



Ethiraj College For Women

(AUTONOMOUS)

4.3.4 Institution has the following Facilities for e-content development

Media centre

Audio visual centre

Lecture Capturing System(LCS)

Mixing equipments and softwares for editing

DVV Finding:

"Provide Geo-tagged photographs of Media Centre, Audio Visual Centre etc

"Provide Purchase Bill / stock register entry for lecture capturing system, composing equipment, software for editing.

"Provide Audited income and expenditure statement highlighting the relevant expenditure for year 2020-21.

Response of HEI:

The Proof is attached

S. Kothari


Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8



19/9, Crescent Salai Rd, Egmore, Chennai, Tamil Nadu 600008, India

Latitude
13.0624151°

Longitude
80.2567452°



19/9, Crescent Salai Rd, Egmore, Chennai, Tamil
Nadu 600008, India

Latitude
13.0624597°

Longitude
80.2567372°



GPS Map
Camera Lite

19/9, Crescent Salai Rd, Egmore, Chennai, Tamil
Nadu 600008, India

Latitude
13.0623922°

Longitude
80.2567531°



GPS Map
Camera Lite

19/9, Crescent Salai Rd, Egmore, Chennai, Tamil
Nadu 600008, India

Latitude
13.0625267°

Longitude
80.2566984°



19/9, Crescent Salai Rd, Egmore, Chennai, Tamil Nadu 600008, India

Latitude
13.0625425°

Longitude
80.2566722°



GPS Map
Camera Lite

Arts & Commerce Building, Crescent Salai Rd,
Thousand Lights, Chennai, Tamil Nadu 600008, India

Latitude
13.0622977°

Longitude
80.2567953°





19/9, Crescent Salai Rd, Egmore, Chennai, Tamil Nadu 600008, India

Latitude

13.0625463°

Longitude

80.256679°

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)

**MEDIA CENTRE, AUDIOVISUAL CENTRE
(Department of Journalism & Communication & Visual Communication)
STOCK REGISTER**

Facilities

1. MEDIA CENTRE
2. AUDIOVISUAL CENTRE
3. Mixing Equipment and software for editing

1. MEDIA CENTRE

1. The studio is equipped with state-of-the-art equipment.
2. HD 4k cameras, switcher, storage system etc offers the students to learn television production.

Equipment Break-up

1. Sony HXR-NX200 -memory card camera recorder with wide angle 29mm, 12 x optical Zoom, 1.0 type Exmor R CMOS image sensor, 14.4 MP, 4k FHD cam – 1 No
2. Panasonic HC-X1000 4k DCI/ Ultra HD memory card camera recorder with wide angle 29mm, 20 x optical Zoom, 1.0 BSI sensor, 18.4 MP, 4k FHD cam – 1 No
3. Canon 5D DSLR Camera – 1 No
4. Canon 1300D DSLR Camera - 1 No
5. Nikon D750 Camera – 1 No
6. Canon Zoom Lens EF100-400mm f/4.5-5.6L IS USM Lens – 1 No
7. Video audio Switcher MSP 5 with 4-ch HD Video input – 1 No
8. Yamaha audio Switcher MG124 C with 8-ch audio input – 1No
9. Sony Tripod VCT-1170 with Camera compatible Mount – 1No's
10. Manfrotto Tripod 525 MVB with Camera compatible Mount – 1No
11. Manfrotto Tripod 501HDV,547B with Camera compatible Mount – 1No
12. Epson EB-U32 full HD projector with screen – 1 No
13. LG-LHB625 Blue ray Disc Player – 1No
14. HG 20 Canare Lights – 2 No's
15. CC255 Canare Lights – 2 No's
16. 1006 Canare Lights – 2 No's
17. 2010 Canare Lights – 2 No's
18. INT255 Canare Light – 1 No
19. CC455 Canare Lights – 1 No
20. PHOTOLIFE Light – 1 No
21. SSB 45E M Anuja Amplifier – 1 No
22. KSM 32 Shure Recording Mic – 1 No
23. John Parl Portable PA System With wireless mic – 1 No
24. Q-Nap Bay Storage device with 4 Channel storage capacity – 1 No
25. Dell System with Intel i7 processor with Adobe Premier for video editing – 2 No's
26. Apple System 3.1 Quad Core with FCP 6 for video editing – 3 No's

S. Kothari
Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

2. AUDIOVISUAL CENTRE

1. Expansive blue mat studio floor gives the students the creative freedom to explore and experiment. {under refurbishment}
2. Dell System with Intel i7 processor with Adobe Premier for video editing – 2 No's
3. Apple System 3.1 Quad Core with FCP 6 for video editing – 3 No's

Equipment Break-up

1. Sony HXR-NX200 -memory card camera recorder with wide angle 29mm, 12 x optical Zoom, 1.0 type Exmor R CMOS image sensor, 14.4 MP, 4k FHD cam – 1 No
2. Panasonic HC-X1000 4k DCI/ Ultra HD memory card camera recorder with wide angle 29mm, 20 x optical Zoom, 1.0 BSI sensor, 18.4 MP, 4k FHD cam – 1 No
3. Canon 5D DSLR Camera – 1 No
4. Canon 1300D DSLR Camera - 1 No
5. Nikon D750 Camera – 1 No
6. Canon Zoom Lens EF100-400mm f/4.5-5.6L IS USM Lens – 1 No
7. Video audio Switcher MSP 5 with 4-ch HD Video input – 1 No
8. Yamaha audio Switcher MG124 C with 8-ch audio input – 1No
9. Sony Tripod VCT-1170 with Camera compatible Mount – 1No's
10. Manfrotto Tripod 525 MVB with Camera compatible Mount – 1No
11. Manfrotto Tripod 501HDV,547B with Camera compatible Mount – 1No
12. Epson EB-U32 full HD projector with screen – 1 No
13. LG-LHB625 Blue ray Disc Player – 1No
14. HG 20 Canare Lights – 2 No's
15. CC255 Canare Lights – 2 No's
16. 1006 Canare Lights – 2 No's
17. 2010 Canare Lights – 2 No's
18. INT255 Canare Light – 1 No
19. CC455 Canare Lights – 1 No
20. PHOTOLIFE Light – 1 No
21. SSB 45E M Anuja Amplifier – 1 No
22. KSM 32 Shure Recording Mic – 1 No
23. John Parl Portable PA System With wireless mic – 1 No
24. Q-Nap Bay Storage device with 4 Channel storage capacity – 1 No
25. Dell System with Intel i7 processor with Adobe Premier for video editing – 2 No's
26. Apple System 3.1 Quad Core with FCP 6 for video editing – 3 No's

3. Mixing Equipment and software for editing

The video files are transferred to Edit systems and edited on Final Cut Pro (FCP) Software and Adobe Premier Software

1. Dell System with Intel i7 processor with Adobe Premier for video editing – 2 No's
2. Apple System 3.1 Quad Core with FCP 6 for video editing – 3 No's

S. Kotthari

 Principal
ETHIRAJ COLLEGE FOR WOMEN
Chennai

GOPAL & MURTHI
Chartered Accountants

Partners
A.Gopal
A.Vijayakumar
A.Muralidharan

48, (Old No.157), Luz Church Road
Mylapore, Chennai – 600 004
☎ 24990060 / 24992908
E-mail : gopalmurthi.ca@gmail.com

10th September 2022

CERTIFICATE
IQAC – ACCREDITATION
ETHIRAJ COLLEGE

This is to certify that Ethiraj College Trust, No.70 Ethiraj Salai, Egmore, Chennai 600008 has several departments and we have since verified the expenditure incurred along with the Vouchers and found them to be correct. Since the Trust has consolidated the Financials from various Units / Departments the statement prepared for IQAC department for purpose of Accreditation were compiled from the audited statements. Therefore, the Individual figures for the payments would not directly appear in the Consolidated Financials of the respective financial years. The so grouped payment details have been verified individually and found them to be correct for the financial years 2016-2017, 2017-2018, 2018-2019, 2019-2020 and 2020-2021 respectively.

For Gopal & Murthi
Firm Regn No. 000952S
Chartered Accountants

A. Muralidharan

(A.MURALIDHARAN)
Partner
M.No.019387



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Visco Technologies
 New No 154 , Old No 104, Mahalingapuram main road,,
 Nungambakkam,
 Chennai, Tamil Nadu, 600034
 GSTIN/UIN: 33DFEPS0236G1ZP
 State Name : Tamil Nadu, Code : 33
 Contact : 044 42081257,9962216415
 E-Mail : admin@viscotecnologies.in

Invoice No.
 VT/21-22/187

Dated
 25-Jan-22
 Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.
 59R

Dated
 22-Dec-21

Terms of Delivery

Buyer (Bill to)

Ethiraj College for Women
 The Principal
 Department of Journalism,
 No: 70, Ethiraj salai Chennai

State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

SI No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount	
1	Aja Hd/sd Usb 3.0 Capture Device With3g Sdi Imput SI No - K0545103	8517	U-Tap-Sdi-R0	1 NOS	29,800.00	NOS		29,800.00	29,800.00	9%	2,682.00	9%	2,682.00	35,164.00	
2	Micro Converter HDMI to SDI SI No - 7614047	8525		1 NOS	4,550.00	NOS		4,550.00	4,550.00	9%	409.50	9%	409.50	5,369.00	
								34,350.00							
Output CGST															3,091.50
Output SGST															3,091.50

Total 2 NOS ₹ 40,533.00 34,350.00 3,091.50 3,091.50

Amount Chargeable (in words) INR Forty Thousand Five Hundred Thirty Three Only

E. & O.E

Company's PAN : DFEPS0236G

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC Bank-CA
 A/c No. : 50200038976030
 Branch & IFS Code : NUNGAMBAKKAM & HDFC0001867

for Visco Technologies

Authorized Signatory

S. Kothai.
 Principal

SUBJECT TO CHENNAI JURISDICTION

Principal

This is a Computer Generated Invoice

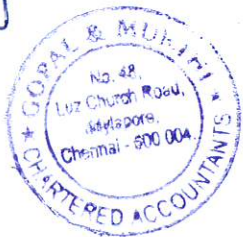
ETHIRAJ COLLEGE FOR WOMEN

Chennai - 8

ETHIRAJ COLLEGE FOR WOMEN

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)
CHENNAI -8.

NIRF Ranking	FINANCIAL YEAR				
	FY 2020-21	FY 2019-20	FY 2018-19	FY 2017-18	FY 2016-17 (in Rs.)
Library	3,84,554	19,29,803	6,44,201	7,65,145	10,18,420
New Equipment for Laboratories	12,83,430	12,98,675	16,04,510	10,34,604	24,07,239
Other Expenditure on Creation of Capital Assets	2,56,14,331	1,61,35,086	1,62,72,071	1,15,89,322	1,77,55,685
Salaries (Teaching and Non Teaching Staff)	28,81,35,444	28,61,25,000	30,25,49,789	24,57,73,165	21,22,47,147
Maintenance of Academic Infrastructure or consumables	6,35,63,529	8,12,97,429	7,79,35,058	5,13,90,411	5,38,47,001
Seminars / Conference / Workshops etc	51,050	20,76,235	10,08,610	16,70,577	5,35,493
TOTAL	37,90,32,338	38,88,62,228	40,00,14,239	31,22,23,223	28,78,10,985



S. Kothari
Principal
ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Visco Technologies - 2019 to 2020
 No154, First Floor,
 Mahalingapuram Main Road
 Kamdhar Nagar, Nungambakkam, Chennai
 GSTIN/UIN: 33DFEPS0236G1ZP
 State Name : Tamil Nadu, Code : 33
 Contact : 044 42081257, 9841816415
 E-Mail : senthil@viscotechologies.in

Invoice No. VTS/19-20/119	Dated 28-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. VTS/19-20/119	Other Reference(s)
Buyer's Order No. visco/164/19-20	Dated 1-Feb-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Ethiraj College for Women
 The Principal
 Department of Journalism,
 No: 70, Ethiraj salai Chennai
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Neutrik XLR Male W/M-NC3MD-LX	8536	8 NOS	590.00	NOS		4,720.00
2	Neutrik XLR Female W?M-NC3FD-LX	8536	8 NOS	590.00	NOS		4,720.00
3	Panel 10 Channel/ I/O Patch Panel	85444299	2 NOS	2,500.00	NOS		5,000.00
4	75BDD6 Bnc Connector	8536	2 NOS	650.00	NOS		1,300.00
5	Neutrik XLR Female -NC3FXX	8536	8 NOS	1,200.00	NOS		9,600.00
6	BNC Connector	85229000	2 NOS	1,600.00	NOS		3,200.00
7	Panel Inter Link Patch Cable	85444299	10 NOS	900.00	NOS		9,000.00
8	Service Charges	978727					5,000.00
							42,540.00
	Output CGST						3,828.60
	Output SGST						3,828.60

continued ...

S. Kothai

Principal

ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 8

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Visco Technologies - 2019 to 2020 No 154, First Floor, Mahalingapuram Main Road Kamdhar Nagar, Nungambakkam, Chennai GSTIN/UIN: 33DFEPS0236G1ZP State Name : Tamil Nadu, Code : 33 Contact : 044 42081257, 9841816415 E-Mail : senthil@viscotechologies.in Buyer Ethiraj College for Women The Principal Department of Journalism, No: 70, Ethiraj salai Chennai State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Invoice No.	Dated
	VTS/19-20/119	28-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	VTS/19-20/119	
	Buyer's Order No.	Dated
	visco/164/19-20	1-Feb-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.20
Total			40 NOS				₹ 50,197.00

Amount Chargeable (in words) E. & O.E


INR Fifty Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8536	20,340.00	9%	1,830.60	9%	1,830.60	3,661.20
85444299	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
85229000	3,200.00	9%	288.00	9%	288.00	576.00
978727	5,000.00	9%	450.00	9%	450.00	900.00
Total			3,828.60		3,828.60	7,657.20

Tax Amount (in words) : **INR Seven Thousand Six Hundred Fifty Seven and Twenty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC Bank-50200038976030
 A/c No. : 50200038976030
 Branch & IFS Code : NUNGAMBAKKAM & HDFC0001867
 for Visco Technologies - 2019 to 2020


 Authorised Signatory

This is a Computer Generated Invoice

S. Kothai.

Principal
ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 8

K.M.S. DIGITAL CAMERA PALACE

No.1 P.H Road, Store No.5-222,2nd Floor,Aminjarkarai,Chennai-600 029.Tel: 4320 1043
 Cell: 99411 69398
 Email: digitalcamerapalace@gmail.com www.digitalcamerapalace.in
 GST No;33AARPU1212H1ZR

Tax Invoice

Invoice No: 1569	Transport Mode:
Invoice date: 16-02-2019	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply:
State: Tamil Nadu Code	33 Place of Supply:

Bill to Party


Ship to Party

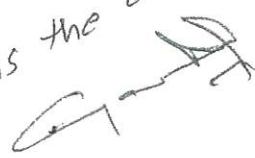
Name: Department Of Journalism & Commuication, Ethiraj College For Women	Name:
	Address:

GSTIN:	GSTIN:
State: TAMIL NADU Code	33 State: TAMIL NADU Code

S. No.	Product Description	HSN Code	Qty	Rate	Amount	Taxable value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	SONY HRX-NX260 VIDEO CAMCORDER	8525	1	122,712	122,712	122,712	9	11044	9	11044	144,800
2	CANON EOS 750D/18-55 MM KIT		1	37,966	37,966	37,966	9	3416	9	3416	44,800
3	LAPEL MIC		3	7119	7119	7119	9	640.5	9	640.5	8400
Warranty: 2 Years National Warranty											
Total			5		167797	167797		15100.5		15100.5	198,000

Total invoice amount in words	Total Amount before Tax	167797
Rupees: One Lakh Ninety Eight Thousand only	Total Amount after Tax:	198,000

Bank A/C: 13642000005330	Common Seal	Certified that the particulars given above are true and correct For KMS Digital Camera Palace  Authorised signatory
Bank IFSC: HDFC0021354		
Terms & conditions		

Received
 cheque (No 890 980)
 amount - 1,98,000
 towards the cameras


S. Kotthai.
 Principal
 ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 8



Visual Technologies India Private Limited
 35/23, Modern towers, 2nd Floor, No. 13 & 14
 West Cott Road, roayapettah, Chennai-600014
 GSTIN: 33AABCV0426B1Z3 CIN: U32109DL1996PTC076029

No: VTIPL/Ethiraj/054/2018-19
 Date: 11-03-2019
 Customer PO Date: 21-02-2019

TAX INVOICE

Bill To:
 DEPARTMENT OF JOURNALISM AND COMMUNICATION
 ETHIRAJ COLLEGE FOR WOMEN
 NO:70, Ethiraj Salai, Egmore,
 Chennai - 600008.

Ship To:
 DEPARTMENT OF JOURNALISM AND COMMUNICATION
 ETHIRAJ COLLEGE FOR WOMEN
 NO:70, Ethiraj Salai, Egmore,
 Chennai - 600008.

S.No.	Model No.	Description	Qty	Unit Price	GST	Total Price
1	DataVideo TP-650-BTHC	BRAND: DATA VIDEO MODEL NO: TP-650-BTHC ENG Teleprompter Kit with Bluetooth Remote & Carrying Case for ENG Camera application, comes with mounting kit and Lenovo 10.1 Inch TABLET	1	INR 84,322	18%	INR 84,322
Sub - Total						INR 84,322
GST@18%						INR 15,178
GRAND TOTAL						INR 99,500

Amount Chargeable (in words): Rs.Ninety Nine Thousand and Five Hundred Only.

E.&O.E

BANK DETAILS: (For RTGS Payment) (OR) CHEQUE FAVOUR TO "VISUAL TECHNOLOGIES INDIA PRIVATE LIMITED"

BANK: ICICI BANK
 ACCOUNT NUMBER: 0253 0500 3700
 IFSC CODE: ICIC0000253; BRANCH: NOIDA SECTOR-61 BRANCH.

GSTIN: 33AABCV0426B1Z3 CIN: U32109DL1996PTC076029

For Visual Technologies India Pvt Ltd

Declaration:
 We Declare that this Invoice shows the actual price of the goods Described and that all particulars are
 particulars are true and correct.

SUBJECT TO CHENNAI JURISDICTION



Dear Mam

Tax Invoice Bill
 forwarded to process
 via cheque.

turkhai
 12/3/19

887
 12/3/19

S. Kotthai

Principal

ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 8

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Visco Technologies - 2019 to 2020
 No154,First Floor,
 Mahalingapuram Main Road
 Kamdhar Nagar, Nungambakkam, Chennai
 GSTIN/UIN: 33DFEPS0236G1ZP
 State Name : Tamil Nadu, Code : 33
 Contact : 044 42081257,9841816415
 E-Mail : senthil@viscotechnologies.in
 Buyer

Ethiraj College for Women
 The Principal
 Department of Journalism & Communication
 No: 70, Ethiraj salai Chennai
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Invoice No. VT/19-20/516	Dated 2-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. VT/19-20/516	Other Reference(s)
Buyer's Order No. Visco/101/19-20	Dated 9-Oct-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell -Vostro3470 -Desktops	84714900	1 NOS	44,520.00	NOS		44,520.00
2	Work Station Precision T3620 Serial No.3VBC9R2,3V999R2	84713010	2 NOS	97,458.00	NOS		1,94,916.00
3	Qnap TVS-95X-2GB-EU Q193I00039 TVS-951 8GB 2 Years Direct Warranty Segate 10TB X2 Smc Pack	84717090	1 NOS	2,02,068.00	NOS		2,02,068.00
4	Segate 2TB External Hard Drive	84717020	1 NOS	6,500.00	NOS		6,500.00
5	Euroclean WD X2 Vacuum Cleaner	8506	1 NOS	8,600.00	NOS		8,600.00
6	Hp410 All in One Ink Tank Printer	8443	1 NOS	11,017.00	NOS		11,017.00
7	Tata SkyHD Dth	85287	1 NOS	6,900.00	NOS		6,900.00
							4,74,521.00
Output CGST							42,706.89
Output SGST							42,706.89
Round Off							0.22
Total			8 NOS				₹ 5,59,935.00

Amount Chargeable (in words)
 INR Five Lakh Fifty Nine Thousand Nine Hundred Thirty Five Only

E. & O.E

Company's Bank Details
 Bank Name : HDFC Bank-50200038976030
 A/c No. : 50200038976030
 Branch & IFS Code : NUNGAMBAKKAM & HDFC0001867
 for Visco Technologies - 2019 to 2020

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory


This is a Computer Generated Invoice

S. Kothai.
 Principal
 ETHIRAJ COLLEGE FOR WOMEN
 Chennai - 8

TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. VT/19-20/516

Dated 2-Dec-2019

Visco Technologies - 2019 to 2020
No154,First Floor,
Mahalingapuram Main Road
Kamdhar Nagar, Nungambakkam,Chennai
GSTIN/UIN: 33DFEPS0236G1ZP
State Name : Tamil Nadu, Code : 33
Contact : 044 42081257,9841816415
E-Mail : senthil@viscotecnologies.in

Party : **Ethiraj College for Women**
The Principal
Department of Journalism & Communication
No: 70, Ethiraj salai Chennai
State Name : Tamil Nadu, Code : 33
Place of Supply : Tamil Nadu

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84714900	44,520.00	9%	4,006.80	9%	4,006.80	8,013.60	
84713010	1,94,916.00	9%	17,542.44	9%	17,542.44	35,084.88	
84717090	2,02,068.00	9%	18,186.12	9%	18,186.12	36,372.24	
84717020	6,500.00	9%	585.00	9%	585.00	1,170.00	
8506	8,600.00	9%	774.00	9%	774.00	1,548.00	
8443	11,017.00	9%	991.53	9%	991.53	1,983.06	
85287	6,900.00	9%	621.00	9%	621.00	1,242.00	
Total	4,74,521.00		42,706.89		42,706.89	85,413.78	

Tax Amount (in words) : INR Eighty Five Thousand Four Hundred Thirteen and Seventy Eight paise Only

S.Kothai.

Principal
ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8

for Visco Technologies - 2019 to 2020

Authorised Signatory

FURNITURE

PRANAVTM FURNITURE

No. 25, South Sivan Koil Street, Vadapalani, Chennai - 600 026.
Phone : 044 - 2481 9066, 2472 9021.
E-mail : pranavfurniture@gmail.com
Website : www.pranavfurniture.com

(Original)

PRANAV FURNITURE

H.O 58/4 100 Feet road,
Vadapalani, Chennai-600 026
Ph 044-24819066,24729021,Telefax:044 2472565
E-Mail : pranavfurniture@gmail.com

Buyer

M/S ETHIRAJ COLLEGE FOR WOMEN
NO:70, ETHIRAJ ROAD, EGMORE,
CHENNAI-600008

INVOICE

Invoice No
558
Delivery

Dated: 29.01.2019
Mode/Term of payment
Immediate
Other Reference(s)

Supplier's Ref.

Buyer's order No.

Dated:

Despatch Document No.

Dated

Despatched through
Direct /
Terms of Delivery

Destination:
EGMORE

Description of Goods	Hsn code	Quantity	Rate	per	Amount
1. FOUR DRAWER FILLING CABINET	9403	01 NO.	11,000.00	1	11,000.00
2. GLASS CUPBOARD	9403	02 NOS.	10,500.00	1	21,000.00
3. STEEL CUPBOARD WITH LOCKER	9403	02 NOS.	9,750.00	1	19,500.00
4. VERTICAL TABLE	9403	02 NOS.	4,500.00	1	9,000.00
5. T.V. STAND	9403	01 NO.	7,000.00	1	7,000.00
6. LAB CHAIR	9403	04 NOS.	1,800.00	1	7,200.00
7. ABS COMPUTER CHAIR	9403	02 NOS.	2,800.00	1	5,600.00
					7,227.00
					7,227.00
					94,754.00

CGST 9%

SGST 9%

TOTAL

S. Kothai -

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008.



Received
29/1/19

K.M.S. DIGITAL CAMERA PALACE
 No.1 P.H Road, Store No.S-222,2nd Floor,Aminjagaral,Chennai-600 029,Tel: 4320 1043
 Cell: 99411 69398
 Email: digitalcamerapalace@gmail.com www.digitalcamerapalace.in
 GST No:33AARPU1212H1ZR

Tax Invoice


Invoice No: 1569	Transport Mode:
Invoice date: 16-02-2019	Vehicle number:
Reverse Charge (Y/N): N	Date of Supply:
State: Tamil Nadu Code 33	Place of Supply:

Bill to Party	Ship to Party
Name: Department Of Journalism & Commuication, Ethiraj College For Women	Name:
	Address:

GSTIN:	GSTIN:
State: TAMIL NADU Code 33	State: TAMIL NADU Code

S. No.	Product Description	HSN Code	Qty	Rate	Amount	CGST		SGST		Total	
						Taxable value	Rate	Amount	Rate		Amount
1	SONY HXR-NX200 VIDEO CAMCORDER	8525	1	122,712	122,712	122712	9	11044	9	11044	144,800
2	CANON EOS 750DW/18-55 MM KIT	8525	1	37,966	37,966	37966	9	3416	9	3416	44800
3	BILABEL MIC	8518	3	7119	7119	7119	9	640.5	9	640.5	8400
Warranty: 2 Years National Warranty											
Total			5		167797	167797		15100.5		15100.5	198,000

Total invoice amount in words	Total Amount before Tax	157797
Rupees: One Lakh Ninety Eight Thousand only	Total Amount after Tax:	198,000

Bank A/C: 1364200003330	Certified that the particulars given above are true and correct For KMS Digital Camera Palace  Authorised signatory
Bank IFSC: HDFC0001354	
Terms & conditions	
Common Seal	

Handwritten signature
19/2/19

Handwritten signature
19/2

S. Kothai.
 PRINCIPAL
 ETHIRAJ COLLEGE FOR WOMEN
 (AUTONOMOUS)
 CHENNAI-600 008.



PROFORMA INVOICE

Billing Address

THE PRINCIPAL,
ETHIRAH COLLEGE FOR WOMEN,
EGMORE,
CHENNAI.

PFI Number 525251
Invoice Date 26-Mar-18

GSTIN: NA

s.no	Description	HSN CODE	QTY	UNIT PRICE	TOTAL PRICE
1	John parl Portable PA System With wireless mic	85182900	1	12711.85	12,711.85
2	Canon EF100-400mm f/4.5-5.6L IS USM Lens	85299090	1	135593.20	135,593.20
3	EB-U32 full HD projector with Screen	85286100	1	67796.60	67,796.60
4	Blue ray Disc Player	85219020	1	18644.00	18,644.00
5	Soft Box (One Pair)	85232930	1	27118.60	27,118.60
Total					261,864.25
Less: Discount					
Taxable Value					261,864.25
CGST				9.0%	23,567.78
SGST				9.0%	23,567.78
Total GST					47,135.57
IGST					-
Rounded Off					0.18
TOTAL AMOUNT					309000.00

Amount in Words : Three Lakhs Nine Thousand only

Account Name: Visco Technologies
Name of the Bank: Union Bank Of India.
Account number: 611701010050226
Branch: West Mambalam
IFSC Code: UBIN0561177
PAN:33DFEPS0236G
GSTIN:33DFEPS0236G1ZP

Declaration:

Goods once sold will not be taken back. We declare that invoice shows the actual price of goods described and that all particulars are true and correct. Subject to Chennai Jurisdiction

For Visco Technologies
Bhanu Satheesh
Authorized Signatory

S. Kothari

Principal

ETHIRAJ COLLEGE FOR WOMEN
Chennai - 8