

ETHIRAJ COLLEGE FOR WOMEN (Autonomous)
Chennai – 600 008

Affiliated to the University of Madras
College with Potential for Excellence
Re-accredited with A Grade by NAAC



4.3 IT INFRASTRUCTURE

4.3.2 STUDENT-COMPUTER RATIO

(Bills for purchase of computers)

Visco Technologies - 2019 to 2020
 No154, First Floor,
 Mahalingapuram Main Road
 Kamdhar Nagar, Nungambakkam, Chennai
 GSTIN/UIN: 33DFEPS0236G1, 1P
 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 & Communication
 No. 70, Ethiraj salar Chennai
 State Name Tamil Nadu, Code 33
 Place of Supply Tamil Nadu

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Invoice No: **VT/19-20/516** Dated: **2 Dec 2019**
 Delivery Note: Made Terms of Payment
 Supplier's Ref: **VT/19-20/516** Other Reference(s)
 Buyer's Order No: Dated: **9 Oct 2019**
 Dispatch Document No: Delivery Date/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

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.

Authorized Signatory

This is a Computer Generated Invoice

S. Kothari.

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

PROFORMA INVOICE

United Computers - (2021-2022) No.166/A, 6th Main, 3rd Phase, J P Nagar, Bangalore-560078. Office: 080-41732611 GSTIN/UIN: 29AACFU4420A1ZM State Name : Karnataka, Code : 29 E-Mail : unitedcomputers@live.in			Invoice No. UC/21/22/1468		Dated 27-Oct-21		
			Delivery Note UC/21/22/1468		Mode/Terms of Payment 50% Within 7 Days 30% Within 7 Days 20% 30 Days		
Consignee (Ship to) Ethiraj College for Women No 70 Ethiraj Salai Egmore Chennai 600008 State Name : Tamil Nadu, Code : 33			Reference No. & Date.		Other References Mr Karthik		
			Buyer's Order No.		Dated		
Buyer (Bill to) Ethiraj College for Women No 70 Ethiraj Salai Egmore Chennai 600008 State Name : Tamil Nadu, Code : 33			Dispatch Doc No. UC/21/22/1468		Delivery Note Date 27-Oct-21		
			Dispatched through		Destination		
			Terms of Delivery				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Workstation TS P340 30DJSBPR00 <i>Intel I5 - 10500 Processor 32GB DDR4 256GB SSD</i>	84715000	60 nos	97,800.00	nos		58,68,000.00
2	Lenovo Monitor S24e-20 62AEKAR2WW <i>Lenovo 23.8" Monitor</i>	85285200	60 nos				

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

S. Kothai.

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

PROFORMA INVOICE(Page 2)

United Computers - (2021-2022) No.166/A, 6th Main, 3rd Phase, J P Nagar, Bangalore-560078. Office: 080-41732611 GSTIN/UIN: 29AACFU4420A1ZM State Name : Karnataka, Code : 29 E-Mail : unitedcomputers@live.in	Invoice No.	Dated
	UC/21/22/1468	27-Oct-21
	Delivery Note	Mode/Terms of Payment
	UC/21/22/1468	50% Within 7 Days 30% Within 7 Days 20% 30 Days
	Reference No. & Date.	Other References
		Mr Karthik
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
UC/21/22/1468	27-Oct-21	
Dispatched through	Destination	
Terms of Delivery		
Consignee (Ship to) Ethiraj College for Women No 70 Ethiraj Salai Egmore Chennai 600008 State Name : Tamil Nadu, Code : 33		
Buyer (Bill to) Ethiraj College for Women No 70 Ethiraj Salai Egmore Chennai 600008 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
							58,68,000.00
	IGST						10,56,240.00
	Total		120 nos				₹ 69,24,240.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Nine Lakh Twenty Four Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84715000	58,68,000.00	18%	10,56,240.00	10,56,240.00
85285200		18%		
Total	58,68,000.00		10,56,240.00	10,56,240.00

Tax Amount (in words) : **Indian Rupees Ten Lakh Fifty Six Thousand Two Hundred Forty Only**

Company's PAN : **AACFU4420A**

Declaration

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

for **United Computers - (2021-2022)**

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

S. Kothai.

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

HCL INFOSYSTEMS LTD. (UNIT-III)

ISSUED UNDER RULE 11 OF EXCISE (NO.2) RULES 2001
R.S. NO.107/5, 6 & 7, SEDARAPET
VILLIANUR COMMUNE, PONDICHERRY - 605 111.

04-05
NR



INVOICE

INV.NO. DATE & TIME CHALLAN NO. GOODS ISSUE DATE ORDER REF. YOUR REF. DATE INTERNAL DOC NO.	60553176 31.03.2005 LANGUAGE LAB CPE GRANT 12.01.05	TARIFF DESCRIPTION TARIFF HEAD	NOTIFICATION NO.	DUTY %
		COMPUTERS AND UNITS THEREOF	23/2004 Dt.9.7.04	NIL
		PARTS OF COMPUTER	FINANCE BILL 2004	16.32%
		ACCESSORIES OF COMPUTER	FINANCE BILL 2004	16.32%
		COMPUTERS SOFTWARE	5/97 DT 01.3.97	NIL
		PRINTERS	FINANCE BILL 2004	16.32%
		RANGE : 'D' WEST BRINDAVAN, PONDY-13 DIVN: PONDICHERRY-I-COLL:PONDICHERRY R.C. NO. AAACH2420CXM005		

INVOICED TO:
THE PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN, LANGUAGE LAB
ETHIRAJ SALAI, EGMORE
CHENNAI-8

CONSIGNEE:
THE PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN, LANGUAGE LAB
ETHIRAJ SALAI, EGMORE
CHENNAI-8

DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE(Rs.)
Pentium 4 @ 3.0 GHz / 800 FSB	26	
HCL OEM Motherboard, Intel 865GV Chipset	26	
512 MB DDRRAM PC 333 Non-ECC	26	
80GB IDE Ultra ATA 100 HDD	26	
15"Digital Color Monitor – HCL BLACK	26	
1.44 MB Floppy Disk Drive- BLACK	26	
107 keys HCL internet Windows keyboard (ps/2) - BLACK	26	
Internal DVD ROM 16 X, SAMSUNG- BLACK	26	
HCL PS/2 Scroll mouse - BLACK	26	
Kit Win XP Professional PL with R/CD Media (COA)	26	
E-Trust Antivirus Preloaded	26	
HCL Desktop Management Software Preloaded	26	954687.50
HCL 0.6KVA UPS	26	48750.00
HP Deskjet Printer 3550	1	3000.00

(ALL INCLUSIVE)

TOTAL INVOICE VALUE: RUPEES TEN LAKH SIX THOUSAND FOUR HUNDRED AND THIRTY SEVEN AND PAISE FIFTY ONLY

1006437.50

for HCL INFOSYSTEMS LTD.

S. Kothai
311 3103

[Signature]

AUTHORISED SIGNATORY

Regd.Office:806-808, Siddarth, 96, Nehru Place, New Delhi-110 019.

S. Kothai.

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



UGC XII PLAN

ENTRY IN SERVICE SCIST, OBDMIN year 13-14

TAX INVOICE

Original - Buyer's Copy

Finecons Private Limited
No 5 First Floor
Maharaja Surya Road
Alwarpet, Chennai - 18
Ph. 4392 7600
E-Mail : info@finecons.com

Equipment Grant

Invoice No. comp
FINE/574/2013-14
Delivery Note
784
Supplier's Ref.

Dated
10-Jan-2014
Mode/Terms of Payment
Other Reference(s)

Buyer
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
NO 70, ETHIRAJ SALAI
EGMORE,
CHENNAI 600008

Buyer's Order No.
Dated
Despatch Document No.
Dated
10-Jan-2014
Despatched through
Destination

Terms of Delivery

XII PLAN
UGC

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Pro 3330 Desktop HP PRO 3330 MT DESKTOP INTEL DUAL CORE 3RD GEN. 2GB DDR3 RAM / 500GB SATA HARD DISK NO FDD / DVD WRITER KEYBOARD / MOUSE / FREEDOS P/NO. F4E72PA S/NO. 3NA341YJR4	1 Nos	29,423.80	Nos		29,423.80
2	HP LV1911 18.5" LED Monitor A5V72AA P/NO. A5V72AA S/NO. 6cm34013PR	1 Nos	0.01	Nos		0.01
						29,423.81
	OUTPUT VAT @ 5%			5 %		1,471.19
		Total	2 Nos			₹ 30,895.00

Pg: 53
Location Trust office

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Eight Hundred Ninety Five Only

E. & O.E

PAID BY CHEQUE No. 703730
DATE 28/01/2014
RS. 20,895/-

Company's VAT TIN : 33360802035
Company's CST No. : 699672/06-11-2000
Company's Service Tax No. : AAACF6323JST001
Company's PAN : AAACF6323J

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

This is a Computer Generated Invoice

S. Kothai.

PRINCIPAL

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

for Finecons Private Limited



TAX INVOICE(Page 2)

(Duplicate)

Finecons Private Limited
 No.5 First Floor
 Maharaja Surya Road
 Alwarpet, Chennai - 600 018
 Ph. 4392 7600
 E-Mail : info@finecons.com

Buyer

THE PRINCIPAL
 ETHIRAJ COLLEGE FOR WOMEN
 EGMORE,
 CHENNAI 600008

Invoice No.
FINE/024/2014-15
 Delivery Note
2014
 Supplier's Ref.
MANOJ/FINE/024
 Buyer's Order No.

Dated
16-Apr-2014
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)

Despatch Document No.

Dated

Dated

Despatched through

Destination

Terms of Delivery
IMMEDIATE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	HP 18.5" LED MONITOR P/NO. A7V85AS S/NO. 6CM4080V8K S/NO. 6CM4080VJY WITH ADDITIONAL SUPPORT PACK FOR SECOND AND THIRD YEAR WARRANTY	2 Nos	0.01	Nos		0.02
						62,857.16
					5 %	3,142.86
						(-).02
						Less :
						OUTPUT VAT @ 5% Round Off
						Total 4 Nos ₹ 66,000.00

Amount Chargeable (in words)
 Indian Rupees Sixty Six Thousand Only

E. & O.E

J.K. Kumar
 22/4/14

Company's VAT TIN : 33360802035
 Company's CST No. : 699672/06-11-2000
 Company's Service Tax No. : AAACF6323JST001
 Company's PAN : AAACF6323J

Declaration

1. Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft, damage, etc in transit. 4. Subject to chennai jurisdiction.

for Finecons Private Limited

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

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

UGC XI PLAN

ADDITIONAL ASSISTANCE URGENT
TAX INVOICE

(Duplicate)

Equipment

Finecons Private Limited
No.5 First Floor
Maharaja Surya Road
Alwarpet, Chennai - 600 018
Ph. 4392 7600
E-Mail :info@finecons.com

Buyer
THE PRINCIPAL
NO 70, ETHIRAJ SALAI
EGMORE,
CHENNAI 600008

Invoice No.	Dated
FINE/090/2014-15	23-May-2014
Delivery Note	Mode/Terms of Payment
2099	IMMEDIATE
Supplier's Ref.	Other Reference(s)
MANOJ/FINE/090	
Buyer's Order No.	Dated
PO	15-May-2014
Despatch Document No.	Dated
	23-May-2014
Despatched through	Destination
Terms of Delivery	
IMMEDIATE	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP 110 - 216 IX Desktop INTEL CORE I3 - 3240T 2.9Ghz 2 GB DDR3 RAM / 500GB SATA HARD DISK / DVD RW FREEDOS / KEYBOARD / MOUSE / INBUILT SPEAKER ONE YEAR WARRANTY M/C. PART NO. F7H53AA S/NO. 4CE4130G92 / FY0 S/NO. 4CE4130GL3 / GM3 S/NO. 4CE4130G1K / G8P S/NO. 4CE4130GL4 / G53	8 Nos	31,428.57	Nos		2,51,428.56

continued ...

3,07,000
11,980
3,18,980
Total Amount - 3,18,980

This is a Computer Generated Invoice

S. Kothai.

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

TAX INVOICE(Page 2)

(Duplicate)

cons Private Limited
 5 First Floor
 Maharaja Surya Road
 Alwarpet, Chennai - 600 018
 Ph. 4392 7600
 E-Mail :info@finecons.com

Buyer
THE PRINCIPAL
 NO 70, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008

Invoice No. FINE/090/2014-15	Dated 23-May-2014
Delivery Note 2099	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. MANOJ/FINE/090	Other Reference(s)
Buyer's Order No. PO	Dated 15-May-2014
Despatch Document No.	Dated 23-May-2014
Despatched through	Destination
Terms of Delivery IMMEDIATE	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	HP 18.5" LED MONITOR P/NO. A7V85AS S/NO. 6CM4080T8W / VTB S/NO. 6CM4080SGH / STY S/NO. 6CM41016NF / SKY S/NO. 6CM4080SV0 / VT4 WITH ADDITIONAL SECOND AND THIRD YEAR WARRANTY FOR DESKTOP & TFT	8 Nos	0.01	Nos		0.08
3	HP LASERJET M1136 PRINTER P/NO. CE849A S/NO. CNJ8G2723N S/NO. CNJ8G20315 S/NO. CNJ8G201JS S/NO. CNJ8G20354	4 Nos	10,238.09	Nos		40,952.36

continued ...

This is a Computer Generated Invoice

S. Kothari .

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

TAX INVOICE(Page 3)

(Duplicate)

ons Private Limited
 First Floor
 araraja Surya Road
 lwarpet, Chennai - 600 018
 Ph. 4392 7600
 E-Mail :info@finecons.com

Invoice No.
FINE/090/2014-15
 Delivery Note
2099
 Supplier's Ref.
MANOJ/FINE/090

Dated
23-May-2014
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)

Buyer
THE PRINCIPAL
 NO 70, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008

Buyer's Order No.
PO
 Despatch Document No.
23-May-2014
 Despatched through
 Destination
 Terms of Delivery
IMMEDIATE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
						2,92,381.00
Less:	OUTPUT VAT @ 5% Round Off			5 %		14,619.05 (-)0.05
Total		20 Nos				₹ 3,07,000.00

Amount Chargeable (in words)
Indian Rupees Three Lakh Seven Thousand Only

E. & O.E

Company's VAT TIN : 33360802035
 Company's CST No. : 699672/06-11-2000
 Company's Service Tax No. : AAACF6323JST001
 Company's PAN : AAACF6323J

Declaration
 1. Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft, damage, etc in transit. 4. Subject to chennai jurisdiction.

for Finecons Private Limited

(Signature)
 Authorised Signatory

This is a Computer Generated Invoice

S. Kothai.

PRINCIPAL

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

A. Nunele

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN
 (AUTONOMOUS)
 CHENNAI-600 008



UAC XI PLAN ADDITIONAL ASSISTANCE GRANT 2014-15
 TAX INVOICE ^(TriPLICATE) YEAR-

Finecons Private Limited
 No. 5 First Floor
 Maharaja Surya Road
 Alwarpet, Chennai - 600 018
 Ph. 4392 7600
 E-Mail :info@finecons.com

Buyer
THE PRINCIPAL
 ETHIRAJ COLLEGE FOR WOMEN
 EGMORE,
 CHENNAI 600008

Invoice No.
FINE/025/2014-15
 Delivery Note
2015
 Supplier's Ref.
MANOJ/FINE/025
 Buyer's Order No.

Dated
16-Apr-2014
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)

Despatch Document No.
 Despatched through

Dated
16-Apr-2014
 Destination

Terms of Delivery
IMMEDIATE

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP 110 - 216 IX Desktop INTEL CORE I3 - 3240T 2.9Ghz 2 GB DDR3 RAM / 500GB SATA HARD DISK / DVD RW FREEDOS / KEYBOARD / MOUSE / INBUILT SPEAKER ONE YEAR WARRANTY M/C. PART NO. F7H53AA S/NO. 4CE40711WH S/NO. 4CE40711Y0	2 Nos	31,428.57	Nos		62,857.14

continued ...

This is a Computer Generated Invoice

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

TAX INVOICE(Page 2)

(Triplicate)

Finecons Private Limited
 No.5 First Floor
 Maharaja Surya Road
 Alwarpet, Chennai - 600 018
 Ph. 4392 7600
 E-Mail :info@finecons.com

Invoice No.
FINE/025/2014-15
 Delivery Note
2015
 Supplier's Ref.
MANOJ/FINE/025
 Buyer's Order No.

Dated
16-Apr-2014
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)

Buyer
THE PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
EGMORE
CHENNAI 600008

Despatch Document No.
 Despatched through

Dated
16-Apr-2014
 Destination

Terms of Delivery
IMMEDIATE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	HP 18.5" LED MONITOR P/NO. A7V85AS S/NO. 6CM4080STT S/NO. 6CM4080V95 WITH ADDITIONAL SUPPORT PACK FOR SECOND AND THIRD YEAR WARRANTY	2 Nos	0.01	Nos		0.02
3	HP LASERJET M1136 PRINTER P/NO. CE849A S/NO. CNJ8FCX7LZ S/NO. CNJ8FCX752 ONE YEAR WARRANTY	2 Nos	10,238.09	Nos		20,476.18
						83,333.34

continued ...

This is a Computer Generated Invoice

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

TAX INVOICE(Page 3)

(Triplicate)

Finecons Private Limited
 1st Floor
 Raja Surya Road
 Egmore, Chennai - 600 018
 4392 7600
 Mail : info@finecons.com

Buyer
THE PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
EGMORE,
CHENNAI 600008

Invoice No. FINE/025/2014-15	Dated 16-Apr-2014
Delivery Note 2015	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. MANOJ/FINE/025	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated 16-Apr-2014
Despatched through	Destination
Terms of Delivery IMMEDIATE	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	OUTPUT VAT @ 5%				5 %	4,166.67
	Round Off					(-0.01)
Less:						
		Total	6 Nos			₹ 87,500.00

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

Indian Rupees Eighty Seven Thousand Five Hundred Only

J. K. Kumar
 22/4/14

Company's VAT TIN : 33360802035
 Company's CST No. : 699672/06-11-2000
 Company's Service Tax No. : AAACF6323JST001
 Company's PAN : AAACF6323J

Declaration
 1. Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft, damage, etc in transit. 4. Subject to chennai jurisdiction.

for Finecons Private Limited
 Authorised Signatory

This is a Computer Generated Invoice

S. Kothai.

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

HCL INFOSYSTEMS LTD.

(TRADING UNIT)

R.S. No. 74/1, EASWARI NAGAR, AGASAMPATTU VILLAGE,
PONDY-MAILAM MAIN ROAD, VANUR - 605 111.



Invoice

NO. : 69231814
DATE : 22.01.2007
S. NO. : 518504968
REF : SS/ZD-0469000757 57675966Q3
E : NIL
 : 05.01.2007

Booking Region : CHENNAI
Installation Region : CHENNAI
TIN : 33760540594

STC No. : AAACH2420CST002

STC No. : AAACH2420CST002

ED TO

CONSIGNEE'S NAME & ADDRESS :

ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
ETHIRAJ SALAI
CHENNAI - 600008

ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
ETHIRAJ SALAI
CHENNAI, CHENNAI DIST - 600008

[GOVT./PUBLIC SECTOR/ EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	ITEM CATEGORY	QTY	INVOICE VALUE (Rs.)
	HCL CAT5E JACK PANEL 24 PORT	A	3	7,140.00
	HCL CAT6 I/O WITH SMB+SHUTTER(UL+ETL)	A	60	14,520.00
	HCL CAT5E UTP PATCH CORD-2M-UT/ETL	A	60	7,620.00
	HCL MOUNTING CORD 3FT CAT 5 E	A	60	6,780.00
	HCL 12U WALLMOUNT RACK(BUNDLE)630MM DEPT	A	1	8,000.00
	HCL 24P FE WINSMART RM SW HCL-24T-WSR	A	3	17,085.00
	HCL ENHANCED CAT5 CABLE	A	4	18,000.00

Penkasan
07/02/2007

1 of 1

Other excisable (A)	SOFTWARE (Rs.) (B)	H/W and other goods (Non-Excisable) (Rs.) (C)	Services (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Service Taxes (Rs) (G)	G. TOTAL (Rs.)
		79,145.00	4.00	3,165.80		82310.80	3,165.80

Rounding Off 0.20
82,311.00

NET VALUE: 12m Standard In-City

S. Kothai

THIRTY TWO THOUSAND THREE HUNDRED ELEVEN ONLY

PRINCIPAL

For HCL INFOSYSTEMS LTD.

QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT
TO TERMS AND CONDITIONS OVERLEAF E.&O.E.

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

Authorised Signatory

TAX INVOICE

FINECONS PRIVATE LIMITED No.10,3rd street. Nehru Nagar. Adyar Chennai-20	Invoice No 435/11-12	Dated 28.9.2011
	Delivery Note	Dated
	Supplier's Ref.	Other Referencet(s) Manoj
Buyer The Principal, Ethiraj college for Women Egmore Chennai-600 008	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatch through	Destination
	Terms of Delivery	

SNo.	Description of Goods	Quantity	UMS	Unit Rate	Value	
1	HP Compaq 6200 Elite MT-Intel Core i5-650 Processor/2GB PC3-10600 Memory (4X1GB)/18.5"Led Monitor/320GB SATA 3.5 1st Hard Drive/Optical Drive/HP USB Optical BLK Mouse/HP USB Standard JB Keyboard/Free Dos,3/3/3 Warranty	24	No	31,190.47	748,571.28	
2	HP Proliant ML330G6 Server HP 4GB 2RX4 PC3-10600R-9 Kit -1 HP 146GB 3G SAS 15K 3.5 in DP ENT HDD-2 HP 300GB 6G SAS 15K 3.5 in DP ENT HDD -3 HP 750W HE 12V Hot pig AC Pwr Supply Kit-1 Additional Cage HDD	1	No	183,163.80	183,163.80	
3	Zebtronics Head Phone	25	No	161.90	4,047.50	
Total Value					935,782.58	
Output Vat @5%					46,789.13	
Amount Chargeable (in words)					Total	982,571.71
Nine Lakhs Eighty Two Thousand Five Hundred & Seventy Two Only					Round off	0.29
					Nett	982,572.00

PAID BY CHEQUE No. **038762**
 DATE.....**2/10/11**.....
 RS.....**9,82,572/-**.....

TIN No. 33360802035
 CST No. 699672/6-11-2000
 SERVICE TAX NO. AAACF6323JST001

- No objection or complaint about this bill shall be entertained within 7 days of material receipt.
- Interest at 24% per annum will be charged if amount is not paid as per the payment terms. Goods once sold will not be taken back.



E. & O.E.

This is a Computer Generated Invoice

S. Kotthai

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

Recd 24 Desk tops
 1 server
 25 head phones

Toth Krunal
 8/11/11

P. Jayaram
 4/11/11

UGC XII PLAN CPE PHASE III Computer year 2014-15
 TAX INVOICE Original - Buyer's Copy

Finecons Private Limited
 Reg. Off. No.64 VSV Koil St, Mylapore, Chennai 4
 Corp. Off. No.5, 1st Floor, Maharaja
 Surya Road, Alwarpet, Chennai -18
 CIN.U32204TN2000PTC045348
 Ph.91-44-43927600 (30 Lines)
 E-Mail :info@finecons.com
 Buyer

THE PRINCIPAL
 ETHIRAJ COLLEGE FOR WOMEN
 NO.70, ETHIRAJ SALAI
 EGMORE
 CHENNAI - 600 008.

Invoice No. **FINE/ 973/2014-15**
 Delivery Note
3480
 Supplier's Ref.
MANOJ/FINE/973
 Buyer's Order No.
PO
 Despatch Document No.
 Despatched through

Dated
28-Feb-2015
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)
 Dated
2-Feb-2015
 Dated
28-Feb-2015
 Destination

Terms of Delivery
IMMEDIATE

**XII PLAN
 UGC**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hp 110 - 401in DESKTOP INTEL DUAL CORE 2ND GEN PROCESSOR / 2 GB DDR3 RAM 500GB SATA HARD DISK / HP STANDARD KEYBOARD / HP USB OPTICAL MOUSE WITH SCROLL / HP DVD WRITER / WIN 8 1 OS 3 YEARS ONSITE WARRANTY	16 Nos	32,188.47	Nos		5,15,015.52
2	HP 2GB DDR3 RAM FOR DESKTOP	16 Nos	1.00	Nos		16.00
3	HP 19" TFT MONITOR HP 19.5" LED MONITOR	16 Nos	1.00	Nos		16.00
4	NUMERIC 600 VA UPS	16 Nos	1,809.52	Nos		28,952.32
5	HP 120 - 011in DESKTOP HP 120 - 011IN DESKTOP INTEL CORE I3 / 4TH GEN / 2 GB DDR3 RAM / 500GB SATA HARD DISK / HP STD KEYBOARD / HP USB OPTICAL MOUSE WITH SCROLL / HP DVD WRITER / WIN 8.1 OS 3 YEARS ONSITE WARRANTY	10 Nos	35,984.71	Nos		3,59,847.10
6	HP 19" TFT MONITOR HP 19.5" LED MONITOR	10 Nos	1.00	Nos		10.00

4th Gen
 INTEL CORE (Location) UPS

2nd Gen
 Intel core (Location) UPS

1. UGC cell - 1
2. PBPB - 1
3. Tamil - 1
4. English - 1
5. History - 1
6. Economics - 1
7. Chemistry - 1
8. Commerce - 1
9. Zoology - 1
10. Hycenth (Principal PA) - 1

1. Physics - 1
2. Maths - 1
3. NSD - 1
4. Corporate - 1
5. Lib - 2
6. Eco - 1
7. Trust - 1
8. Day office - 1
9. Exam (Annex-II) - 1
10. BBM

11) Geography - 1 continued ...

12) Hindi - 1

13) Priya - 1

14) Pemasamudram - 1

Principal
 ETHIRAJ COLLEGE FOR WOMEN
 (AUTONOMOUS)
 CHENNAI-600 008
 4/3/15



S. Kothai
 PRINCIPAL

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

This is a Computer Generated Invoice

PAID BY CHEQUE NO. **934847**
 DATE **19/03/15**
 RS. **9,68,050/-**

TAX INVOICE(Page 2)

Original - Buyer's Copy

Private Limited
 No.64 VSV Koil St, Mylapore, Chennai 4
 No.5, 1st Floor, Maharaja
 Road, Alwarpet, Chennai -18
 J32204TN2000PTC045348
 01-44-43927600 (30 Lines)
 Mail :info@finecons.com

Invoice No. **FINE/ 973/2014-15**
 Delivery Note
3480
 Supplier's Ref.
MANOJ/FINE/973
 Buyer's Order No.
PO
 Despatch Document No.
 Despatched through
 Terms of Delivery
IMMEDIATE

Dated **28-Feb-2015**
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)
 Dated
2-Feb-2015
 Dated
28-Feb-2015
 Destination

Buyer
THE PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
NO.70, ETHIRAJ SALAI
EGMORE
CHENNAI - 600 008.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
7	NUMERIC 600 VA UPS	10 Nos	1,809.52	Nos		18,095.20
						9,21,952.14
	OUTPUT VAT @ 5%				5 %	46,097.61
	Round Off					0.25

Total **94 Nos**

₹ 9,68,050.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Lakh Sixty Eight Thousand Fifty Only

Company's VAT TIN : 33360802035
 Company's CST No. : 699672/06-11-2000
 Company's Service Tax No. : AAACF6323JST001
 Company's PAN : AAACF6323J



Declaration
 1.Goods once sold will not be taken back or exchanged 2.
 Interest will be charged @ 24% P.A., if the payment is not
 made within the due date. 3.Our responsibility ceases once the
 materials are handed over to the carrier and we shall not be
 responsible for theft,damage, etc in transit. 4.Subject to
 chennai jurisdiction.

for Finecons Private Limited

Authorised Signatory

S. Uthai.

This is a Computer Generated Invoice

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

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

[Signature]
 4/3/15

TAX INVOICE

Duplicate

(ORIGINAL FOR RECIPIENT)

Finecons Private Limited
 Corp.Off. No.5, 1st Floor, Maharaja
 Surya Road, Alwarpet, Chennai -18
 Ph: 91-44-43927800 (30 Lines)
 Reg. Off. No.64 VSV Kol St, Mysipora, Ch-4
 GSTIN/UIN: 33AAACF6323J1ZV
 State Name : Tamil Nadu, Code : 33
 CIN: U32204TN2000PTC045348
 E-Mail : info@finecons.com

Invoice No.	e-Way Bill No.	Dated
FINE/1242/18-19		15-Oct-2018
Delivery Note	Mode/Terms of Payment	
2689, 2690	IMMEDIATE	
Supplier's Ref.	Other Reference(s)	
ADMIN/FINE/1242		
Buyer's Order No.	Dated	
PO	8-Oct-2018	
Despatch Document No.	Delivery Note Date	
	15-Oct-2018	
Despatched through	Destination	

Buyer
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 70, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008
 State Name Tamil Nadu, Code : 33

Terms of Delivery
IMMEDIATE

ETHIRAJ COLLEGE FOR WOMEN
 22 JAN 2019

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP DESKTOP PRO G1 MT HP DESKTOP PRO G1 MT INTEL CORE I3 / 7100 / 3.9 GHZ 7TH GEN PROCESSOR 4GB DDR4 2400 MHZ RAM 1TB HARD DISK/DOSS WIN 10 PRO 64 BIT 3 YEARS ONSITE WARRANTY WITH HP SATA DVD RW WITH WIN 10 PRO 64 BIT OEM WITH HP 18.5" LED MONITOR P/NO. 4cp14pe#ag S/NO. 4ce8182ikg 4ce8182igg 4ce8182iud 4ce8182ihm 4ce8182ihd 4ce8182ig8 4ce8182iks 4ce8182if 4ce8182kv1	8471	18 %	9 Nos	43,087.28	Nos	3,87,785.52

CHENNAI-600 008.

Desktop received and installation completed working good condition entered in the stock list. Distributed to the budget approved departments

continued ..

S. Kothai



Handwritten notes and signatures in the bottom left corner.

S. Kothai.

This is a Computer Generated Invoice

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
 (AUTONOMOUS)
 CHENNAI 600 008

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Finecons Private Limited Corp. Off. No 5, 1st Floor, Mahareja Surya Road, Alwarpet, Chennai - 18 Ph 91-44-43927600 (30 Lines) Reg. Off. No.84 VSV Koli St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name Tamil Nadu, Code : 33 CIN: U32204TN2000PTC048348 E-Mail : info@finecons.com	Invoice No.	e-Way Bill No.	Dated
	FINE/1242/18-19		15-Oct-2018
	Delivery Note		Mode/Terms of Payment
	2689, 2690		IMMEDIATE
	Supplier's Ref.		Other Reference(s)
	ADMIN/FINE/1242		
Buyer	Buyer's Order No.		Dated
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008 State Name Tamil Nadu, Code : 33	PO		8-Oct-2018
	Despatch Document No.		Delivery Note Date
			15-Oct-2018
	Despatched through		Destination
	Terms of Delivery		
	IMMEDIATE		



Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
							CHENNAI-600 008.
	MONITOR P/NO. v5e94a7						
	3cq82502c2 3cq82501j						
	3cq82502b3 3cq82502c5						
	3cq82502c0 3cq82502bn						
	3cq82502bd 3cq82502by						
	3cq82502bg						
	Coa S/no						
	3307136919343 3307136975007						
	3307136919339 3307136975008						
	3307136919338 3307136975009						
	3307136975019 3307136975010						
	3307136975023						

continued ...



Handwritten signature/initials

S. Kothai.
PRINCIPAL

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

This is a Computer Generated Invoice

TAX INVOICE(Page 4)

(ORIGINAL FOR RECIPIENT)

Finecons Private Limited Corp Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph 91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koll St. Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com		Invoice No. FINE/1242/18-19 e-Way Bill No Dated 15-Oct-2018
Buyer THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008 State Name Tamil Nadu, Code . 33		Delivery Note 2689, 2690 Mode/Terms of Payment IMMEDIATE Supplier's Ref. ADMIN/FINE/1242 Other Reference(s)
		Buyer's Order No PO Dated 8-Oct-2018
		Despatch Document No. Delivery Note Date 15-Oct-2018
		Despatched through Destination
		Terms of Delivery IMMEDIATE



Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3	HP 348G4 NOTEBOOK INTEL CORE I5 / 7200U / 8GB DDR4 RAM / 1 TB HDD / 14" HD LED / WIN 10 PRO DVD RW / BLUETOOTH / WIFI / CAMERA / ONE YEAR ONSITE WARRANTY WITH ADP WITH BACKBAG P/NO. 3TU28PA S/NO. 5cp6243xen	84713010	18 %	1 Nos	51,525.00	Nos	51,525.00
4	TVS MSP 345 STAR DOT MATRIX PRINTER TVS MSP 345 STAR USB PORT 24 WIRE 136 COL PRINTER S/NO rba57d004042 rba57d003982 rba57d004102 rba57d004132 qbv57d003454 rba57d004111	84433220	18 %	6 Nos	14,750.00	Nos	88,500.00

Purchased good received Installation
 completed working in good condition
 entered in the stock list, distributed
 to the budget approved departments
 sktt

continued ...



P. Bhs

S. Kothai.

This is a Computer Generated Invoice

PRINCIPAL

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

TAX INVOICE(Page 6)

(ORIGINAL FOR RECIPIENT)

Finecons Private Limited Corp Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph:91-44-43527500 (30 Lines) Reg. Off. No.84 VBV Koli St, Mylepora. Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com	Invoice No. FINE/1242/18-19 Delivery Note 2689, 2690 Supplier's Ref. ADMIN/FINE/1242	e-Way Bill No Dated 15-Oct-2018 Mode/Terms of Payment IMMEDIATE Other Reference(s)
	Buyer THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008 State Name : Tamil Nadu. Code : 33	Buyer's Order No PO Despatch Document No. Despatched through Terms of Delivery IMMEDIATE

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
CHENNAI-600 008.							
7	NUMERIC 600VA UPS S/N/O 241807513223 241807513094 241807513225 241807513092 241807513226 241807513091 241808516965 241808555540 241808516986 241808555539 241808516987 241808555541 241808516985 241808555542 241808556227 241808555229 241808555228 241807513093 241808555230	85044090	18 %	19 Nos	1,949.15	Nos	37,033.85
8	AERON PORTABLE WIRELESS PA SYSTEM AERON SK 12A PORTABLE WIRELESS PA SYSTEM (100 WATTS) WITH 2 WIRELESS HANDHELD MIC	85182200	18 %	1 Nos	20,762.71	Nos	20,762.71
9	COLLOR MIKE AHUJA AWM 520VL COLLOR MIC	8518	18 %	1 Nos	2,754.23	Nos	2,754.23
							9,86,877.96
							CGST 87,019.02
							SGST 87,019.02
							Round Off
Total				50 Nos			₹ 11,40,916.00

Amount Chargeable (in words)

Indian Rupees Eleven Lakh Forty Thousand Nine Hundred Sixteen Only

Company's PAN

Declaration

1. Goods once sold will not be taken back or exchanged. 2. Interest will be charged @ 24% P.A. if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft damage, etc in transit. 4. Subject to Chennai jurisdiction.

Purchased goods received Installation completed working in good condition entered in the stock list, Distributed to the budget approved departments



for Finecons Private Limited

Stth *S. Kothai*

Authorized Signatory

This is a Computer Generated Invoice

S. Kothai.

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



Ethiraj College For Women
(AUTONOMOUS)

BL

Tmt. Jothi Kumaravel
M.Com., M.Phil., Ph.D.,
Principal & Secretary

Chennai - 600 008.
January 31, 2013.

To

M/S Finecons Private Limited,
3rd Floor, Gokul Towers,
7, C.P.Ramaswamy Road,
Chennai - 600 018.

Sir/Madam,

Sub : Ethiraj College for Women- Purchase order of Systems for New Language Lab (UGC) - reg.

Further to your proposal cited we are pleased to place an order for supply of the equipment. Your requested to supply the following item

Sl. No	Product Description	Qty	Amount
1.	HP 6200MT Desktop-Intel Corei3 2 nd Generation Processor-2 GB DDR3 RAM-500 GB SATA Hard Disk-HP Standard Keyboard-HP USB Optical Mouse with scroll-DVD Writer-Free Dos -18.5" LED Monitor-3 years Onsite warranty.	40	Rs. 13,02,000/-

Terms and Conditions:

1. Tax: 5 % VAT for Desktop is inclusive.
2. Deliverables: will be delivered within 4-5 weeks.

Thanking You

Yours faithfully,

Jothi Kumaravel

(PRINCIPAL)

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

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

Women Studies.

TAX INVOICE

Finecons Private Limited
 New No 10/Old No.12,
 3rd Street, Nehru Nagar
 Adyar, Chennai -600 020
 E-Mail :info@finecons.com

Invoice No.	Dated
FINE/486/2012-13	20-Mar-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
mnaoj	
Buyer's Order No	Dated
Despatch Document No	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 70, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008


Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	HP 3330 Dual Core Desktop 2 Gb Ram, 500GB Hard Disc, DVD RW Hp Standard Key Board & Mouse 18.5" LED Monitor Free DOS	2 Nos	25,238.10	Nos		50,476.20
	Less				5 %	2,523.81 (-0.01)
	OUTPUT VAT @ 5% Round Off					
	Total	2 Nos				₹ 53,000.00

Amount Chargeable (In words)
 ₹ 53,000.00
 Fifty Three Thousand Only

KV
 22/3/13

Company's VAT TIN : 33360802035
 Company's CST No. : 699672/06-11-2000
 Company's Service Tax No. : AAACF6323JST001
 Company's PAN : AAACF6323J

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

for Finecons Private Limited
 Authorized Signatory


This is a Computer Generated Invoice

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



Ethiraj College For Women

(AUTONOMOUS)

Tmt. Jothi Kumaravel

M.Com., M.Phil., Ph.D.

Principal & Secretary

March 22, 2013.
Chennai 600 008.

To

M/S Finecons Private Ltd.,
3rd Floor, Gokul Towers,
7, C.P. Ramaswamy Road,
Chennai - 600 018.

Sir /Madam

Sub: Purchase order of HP Desktop for Women Studies - reg

Further to your proposal cited we are pleased to place an order for supply of the equipment
Your requested to supply the following item.

Sl. No.	Description	Qty	Unit Price	Total Amount (NETT)
1.	HP 3330 - Intel Dual Core G640, 2GB Ram, 500GB Hard Disc, DVD RW HP Standard Keyboard and Mouse, 18.5" LED Monitor, Free Dos, 3 Years Warranty	2	26,500.00	53,000.00

TERMS & CONDITIONS

- Payment - 100% against delivery
- Taxes - 5 % VAT Inclusive
- Delivery - 1-2 Days along with the Confirmed Order
- Validity - 1 Week from the date of Proposal

Thanking You

S. Kothai.

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

Yours Sincerely

Jothi Kumaravel

(PRINCIPAL)

Print Copy FROM THE ISSUER

TAX INVOICE

Original - Buyer's Copy

Private Limited
 75V Koil St, Mylapore, Chennai 4
 1st Floor, Mahareja
 Alwarpet, Chennai - 18
 02204TN2000PTC045348
 011 44 43027600 (30 Lines)
 E-Mail: info@finecna.com
 Buyer

THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 70, ETHIRAJ SALAI
 EGMORE
 CHENNAI 600008

Invoice No. **FINE/507/2014-15**
 Delivery Note
 Supplier's Ref. **MANOJ/FINE/507**
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Terms of Delivery
IMMEDIATE

Dated **24-Oct-2014**
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)
 Dated
 Date
 Destination

Sl No	Description of Goods	Quantity	Rate	per	Dist. %	Amount
	SONY PROJECTOR - VPL DX 140 S.N: S0174002278 S0174002550 S0174002606 S0174003065 S0174002909 WARRANTY 2 YEARS FOR PROJECTOR AND 3 MONTHS FOR LAMP	5 Nos	400,000.00	Nos		2,00,000.00
1	Logitech Wireless Presenter R400	5 Nos	3,714.28	Nos		18,571.40
2	HP PROBOOK 4403 NOTEBOOK CORE I3 440 4TH GEN PROCESSOR 15.6" LED BACK LIGHTING 14.1" HD DVD WRITER 19.1" SCREEN / WEB CAMERA POWERBATT RECHARGEABLE / 4300mAh 1.8kg / WARRANTY WITH BACK BAG S.N: CND428G243	1 Nos	44,285.70	Nos		44,285.70

continued

[Handwritten Signature]

S. Kothai.

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

This is a Computer Generated Invoice

[Handwritten Signature]
 9/2/14



TAX INVOICE(Page 2)

Original - Buyer's Copy

Finetronics Private Limited
 Reg.Off. No 64 MSV Kor. St. Mylapore Chennai 4
 Corp.Off. no.5, 1st Floor, Maharaja
 Surya Road, Alwarpet, Chennai-18
 CIN L32204TN2000PTC045048
 Ph: 91-44-43527600 (30 Lines)
 E-Mail: info@finetronics.com
 Buyer

Invoice No
FINE/507/2014-15
 Delivery Note
 Suppliers Ref
MANOJ/FINE/507
 Buyer's Order No

Dated
24-Oct-2014
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)

THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
NO 70, ETHIRAJ SALAI
EGMORE,
CHENNAI 600006

Despatch Document No
 Dated
 Despatched Through
 Destination
 Terms of Delivery
IMMEDIATE

Sr No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Z50 NOTEBOOK 4TH CORE I4050 / 4GB PRD/3500 1GB DDR3 RAM / 500GB HDD FREE DOS / DVD WRITER 15.6" SCREEN / VGA CAMERA INTEGRATED HD GRAPHICS OPERATING SYSTEM - WINDOWS 8 S.No: CND438K215, CND438K2CT	2 Nos	31,428.57	nos		62,857.14
2	HP LASERJET M1136 PRINTER WARRANTY: 1 YEAR Val. CN:9560HPR, CN:9560HPR CN:9560HPR, CN:9560HPR	4 Nos	10,478.19	Nos		41,904.76

[Handwritten signature]

CONF HUBB

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

This is a Computer Generated Invoice

[Handwritten signature]
 9/12/15

TAX INVOICE (Page 3)

Customer - Buyer's Copy

Finecons Private Limited
 Reg. Off. No 64 VSV Koll St, Mylapore, Chennai 4
 Corp. Off. No 5, 1st Floor, Maharaja
 Surya Road, Alwarpet, Chennai - 15
 DIN: U32204TN2000PTC045348
 Ph 91-44-43927600 (30 Lines)
 E-Mail: info@finecons.com
 Buyer:

THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 75, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008

Invoice No
 FINE/507/2014-15
 Delivery Note

Supplier's Ref
 MANOJ/FINE/507
 Buyer's Order No.

Despatch Document No

Despatched through

Terms of Delivery
 IMMEDIATE

Date
 24-Oct-2014
 Mode/Terms of Payment
 IMMEDIATE
 Other Reference(s)

Date

Date

Destination

Sr	Description of Goods	Quantity	Rate	per	Disc %	Amount
6	HP Pro 3330 Desktop (TEL CORE I3 2130 GEN PROCESSOR 3GB RAM) 60GB HD / FREE DOS KEYBOARD AND MOUSE 3-3 YEARS WARRANTY S/N: IN419XMTW, IN419XMSZ IN419XMTV, IN419XMTS 6GH14T45K PART NO: F0T49FA	5 Nos	35,985.70	Nos		1,79,928.50
7	HP SATA DVD RW	5 Nos	0.01	Nos		0.05
8	HP LV1911 18.5" LED Monitor A6V72AA S/N: 6CM4081X1B, 6CM408GPO 6CM408K9V, 6CM40823Y4 6CM40823Y5	5 Nos	0.01	Nos		0.05
						5,47,547.60
	OUTPUT VAT @ 14.5%		14.50	%		29,000.00

Jeyson

continued

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

Stamp: S. Kothai, Principal, Ethiraj College for Women, Chennai-600008

This is a Computer Generated Invoice

P. K. M. - 15/10/14

TAX INVOICE(Page 4)

Original - Buyer's Copy

Finecons Private Limited
 Reg. Off. No.94 VSI/ Ko-1 St, Mylapore, Chennai-4
 Corp Off. No.5, 1st Floor, Matharaja
 Srinivas Road, Alwarpet, Chennai-18
 CIN: U52204TN2000PTCC45348
 Ph: 91-44-43327600 (30 Lines)
 E-Mail: info@finecons.com
 Buyer

THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 70, ETHIRAJ SALAI
 EGMORE
 CHENNAI-600008

Invoice No
FINE/507/2014-15
 Delivery Mode

Supplier's Ref.
MANOJ/FINE/507
 Buyer's Order No

Despatch Document No.

Despatched through

Terms of Delivery
IMMEDIATE

Dated
24-Oct-2014
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)

Dated

Dated

Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
-	OUTPUT VAT @ 5% Round Off			5 %		17,377.38 0.02

Total 32 Nos

₹ 5,93,925.00

Amount (Changeable in words)

Indian Rupees Five Lakh Ninety Three Thousand Nine
 Hundred Twenty Five Only

PAID BY CHEQUE No. 938287
 DATE 24.10.2014
 Rs. 9,96,675/-

Company's VAT TIN : 33380802036
 Company's GST No. : 699672/06/11-2000
 Company's Service Tax No. : AAACF6323J51001
 Company's PAN : AAACF6323J

PAID & CANCELLED

Conditions:

1. Goods once sold will not be taken back or exchanged. 2. Interest will be charged @ 24% P.A. if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft/damage, etc. in transit. 4. Subject to legal jurisdiction.

for Finecons Private Limited

Authorized Signatory

This is a Computer Generated Invoice

[Handwritten Signature]

S. Kothai.

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

[Handwritten Signature]
 21/10/14

TAX INVOICE

(Duplicate)

Finecons Private Limited
New No.10/old.No.12,
3rd Street, Nehru Nagar
Adyar, Chennai -600 020
E-Mail : info@finecons.com

Invoice No
FINE/450/2012-13
Delivery Note

Dated
26-Feb-2013
Mode/Terms of Payment

Buyer
**THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
NO 70, ETHIRAJ SALAI
EGMORE,
CHENNAI 600008**

Supplier's Ref
mano
Buyer's Order No.
Order dt
Despatch Document No.
Despatched through
Terms of Delivery
COE DEPT

Other Reference(s)
Dated
4-Feb-2013
Dated
Destination

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	HP Proliant DL180g6 2.40GHz/Core/12MB/80w Processor/8MB Shared L3 Cache/16GB Pc3 10600R9(RDIMM)/8LFF HDD Cage/ HP NC382i Integrated Dual Port 6/Gigabit Server Adapter/HP smart Bay P410/256 BBWC/(2)X460w Common Slot Power Supply	1 Nos	2,80,945.37	Nos		2,80,945.37
2	HP 300GB HDD	2 Nos	1.00	Nos		2.00
3	HP 600GB 6G Sas 15	3 Nos	1.00	Nos		3.00
4	HP Slim 12.7mm Sata DVDRW	1 Nos	1.00	Nos		1.00
5	HP 20" LED Monitor LE2002x	1 Nos	1.00	Nos		1.00
						2,80,952.37
	OUTPUT VAT @ 5%			5 %		14,047.62
	Round Off					0.01
	Total	8 Nos				₹ 2,95,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Five Thousand Only

E. & O.E

Handwritten signature and date: 28/03/13

Company's VAT TIN : 33360802035
Company's CST No. : 698672/06-11-2000
Company's Service Tax No. : AAACF6323JST001
Company's PAN : AAACF6323J

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



This is a Computer Generated Invoice

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

Handwritten initials and date: KY 25/3/13

TAX INVOICE

65

Original - Buyer's Copy

Finecons Private Limited
New No.10/old.No 12,
3rd Street, Nehru Nagar
Adyar, Chennai -600 020
E-Mail : info@finecons.com

Invoice No
FINE/442/2012-13
Delivery Note

Dated
23-Feb-2013
Mode/Terms of Payment

Supplier's Ref.
mano
Buyer's Order No.

Other Reference(s)

Dated
4-Feb-2013
Dated

108

Buyer
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
NO 70, ETHIRAJ SALAI
EGMORE,
CHENNAI 600008

Order dt
Despatch Document No

Despatched through

Destination

Terms of Delivery
COE DEPT

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Hpx1400 G2 4TB Sata Net Work Storage	1 Nos	1,95,857.14	Nos		1,95,857.14
	HP 1810 -8G Switch J 9802A	1 Nos	8,819.05	Nos		8,819.05
						2,04,676.19
	OUTPUT VAT @ 5%			5 %		10,233.81
	Total	2 Nos				₹ 2,14,910.00

Handwritten signature and date: 27/03/13

Amount Chargeable (in words)
Indian Rupees Two Lakh Fourteen Thousand Nine
Hundred Ten Only

Grand Total 2,14,910.00 + 24,618.4
2,39,528.4

Company's VAT TIN : 33360802035
Company's CST No. : 699672/06-11-2000
Company's Service Tax No. : AAACF6323JST001
Company's PAN : AAACF6323J

Ch.No : 129655

Date : 27/3/13

Amount : 5,34,528/-

for Finecons Private Limited
Authorized Signatory
Chennai



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

This is a Computer Generated Invoice

S. Kothai

KY
25/3/13

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



Ethiraj College For Women

(AUTONOMOUS)

BL

Tmt. Jothi Kumaravel
M.Com., M.Phil., Ph.D.,
Principal & Secretary

Chennai - 600 008,
January 31, 2013.

To
M/S Finecons Private Limited,
3rd Floor, Gokul Towers,
7, C.P.Ramaswamy Road,
Chennai - 600 018.

Sir/Madam,

Sub : Ethiraj College for Women- Purchase order of Systems for New Language Lab (UGC) - reg.

Further to your proposal cited we are pleased to place an order for supply of the equipment. Your requested to supply the following item.

Sl. No	Product Description	Qty	Amount
1.	HP 6200MT Desktop-Intel Corei3 2 nd Generation Processor-2 GB DDR3 RAM-500 GB SATA Hard Disk-HP Standard Keyboard-HP USB Optical Mouse with scroll-DVD Writer-Free Dos -18.5" LED Monitor-3 years Onsite warranty.	40	Rs. 13.02 ,000/-

Business Lab.

Terms and Conditions:

1. Tax: 5 % VAT for Desktop is inclusive.
2. Deliverables: will be delivered within 4-5 weeks.

Thanking You

Yours faithfully,

Jothi Kumaravel

(PRINCIPAL)

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

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



Ethiraj College For Women

(AUTONOMOUS)

BLA

Tmt. Jothi Kumaravel
M.Com., M.Phil., Ph.D.
Principal & Secretary

Chennai - 600 008,
January 31, 2013.

To

M/S Firecons Private Limited,
3rd Floor, Gokul Towers,
7, C.P.Ramaswamy Road,
Chennai - 600 018.

Sir/Madam,

Sub : Ethiraj College for Women- Purchase order of Systems for New Language Lab (UGC) - reg.

Further to your proposal cited we are pleased to place an order for supply of the equipment. Your requested to supply the following item.

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Terms and Conditions:

1. Tax: 5 % VAT for Desktop is inclusive.
2. Deliverables: will be delivered within 4-5 weeks.

Thanking You.

S. Kothai -

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

Yours faithfully,

Jothi Kumaravel

(PRINCIPAL)

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

UGC - XI PLAN SPE GRANT Business Lab

BL


TAX INVOICE

FINECONS PRIVATE LIMITED No:10,3rd street Nehru Nagar, Adyar Chennai-20	Invoice No. 435/11-12	Dated 28.9.2011
	Delivery Note	Dated
	Supplier Ref	Other Reference(s) Manoj
Buyer The Principal, Ethiraj college for Women Egmore Chennai-600 008	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatch through	Destination
	Terms of Delivery	

S.No.	Description of Goods	Quantity	U/M	Unit Rate	Value	
1	HP Compaq 8200 Elite MT-Intel Core i5-650 Processor/2GB PC3-10600 Memory (4X1GB)/18.5" Led Monitor/320GB SATA 3.5 1st Hard Drive/Optical Drive/HP USB Optical BLK Mouse/HP USB Standard 18 Keyboard/Free Dos,3/3/3 Warranty	24	No	31,130.47	748,571.28	
2	HP Proliant M1330G6 Server HP 4GB 2RX4 PC3-10600R-9 Kit -1 HP 146GB 9G SAS 15K 3.5 in DP ENT HDD-2 HP 300GB 6G SAS 15K 3.5 in DP ENT HDD -3 HP 750W HE 12V Hot pig AC Pwr Supply Kit-1 Additional Cage HDD	1	No	183,163.80	183,163.80	
3	Zebtronics Head Phone	25	No	161.90	4,047.50	
Total Value:					935,782.58	
Output Vat @5%:					46,789.13	
Amount Chargeable (in words)					Total	982,571.71
Nine Lakhs Eighty Two Thousand Five Hundred & Seventy Two Only					Round off	0.29
					Nett	982,572.00

TIN No. 33360802035
CST No. 699672/6-11-2000
SERVICE TAX NO. AAACF6323JST001

1. No objection or complaint about this bill shall be entertained within 7 days of material receipt.
2. Interest at 24% per annum will be charged if amount is not paid as per the payment terms. Goods once sold will not be taken back.

for FINECONS Pvt Ltd

Authorized Signatory

E. & O.E

This is a Computer Generated Invoice.

S. Kothai.

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

To the Principal
5th 11

UGC KI PLAN CPE GRANT.

TAX INVOICE

FINECONS PRIVATE LIMITED No. 10, 12a street, Nehru Nagar, Adyar, Chennai-29	Invoice No.	Date
	436/11-12	28.9.2011
	Delivery Note	Dated
Buyer: The Principal, Ethiraj college for Women Eamute Chennai-600 008	Supplier's Ref	Other References
	Buyer's Order No	Manoj
	Dispatch Document No.	Dated
	Dispatch through	Destination
	Terms of Delivery	

SNo.	Description of Goods	Quantity	Units	Unit Rate	Value
1	WM386PA-HP Pro 3890M1/Intel Core 2 Duo E7500 Processor/2GB DDR3 RAM/320 GB HDD/DVD RW/18.5" TFT Monitor/Standard Keyboard/Optical Mouse/Free Dos/3-3-3 years Warranty	25	No	27,761.90	694,047.50
2	HP Proliant ML330G6 Server HP 4GB 2RX4 PC3-10600R-9 Kit -1 HP 146GB 3G SAS 15K 3.5 in DP ENT HDD-2 HP 300GB 6G SAS 15K 3.5 in DP ENT HDD-3 HP 750W HE 12V Hot pig AC Pwr Supply Kit-1 Additional Cage HDD	1	No	183,168.80	183,168.80

Total Value	877,216.30
Output Vat @ 5%	43,860.57
Total	921,076.87
Round off	0.12
Nett	921,072.00

Amount Chargable in words

ire Lakhs Twenty One Thousand & Seventy Two Only

TIN No. 33360801035
CST No. 6996726-11-2600
SERVICE TAX NO. AAACF63231ST001

- 1. No objection or complaint about this bill shall be entertained within 7 days of material receipt
 - 2. Interest at 24% per annum will be charged if amount is not paid as per the payment terms
- Goods once sold will not be taken back

for FINECONS Pvt Ltd



F & O.T.

S. Kothai.

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

J. M. Kumar and
S. K. S.

This is a computer generated invoice

TAX INVOICE

(Duplicate)

Finecons Private Limited
 Reg. Off. No.64 VSV Koil St, Mylapore, Chennai 4
 Corp. Off. No.5, 1st Floor, Maharaja
 Surya Road, Alwarpet, Chennai -18
 CIN.U32204TN2000PTC045348
 Ph 91-44-43927600 (30 Lines)
 E-Mail : info@finecons.com

Invoice No.	Dated
FINE/1148/2016-17	16-Nov-2016
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Supplier's Ref.	Other Reference(s)
MANOJ/FINE/1148	
Buyer's Order No.	Dated
PO	18-Oct-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 70, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008

Terms of Delivery
IMMEDIATE

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP 280G2 MT DESKTOP INTEL CORE I3 / 6100 / 3.7 GHZ 4 GB RAM / 500GB HDD / 9.5MM SLIM DVD RW / HP USB KEYBOARD / NO MEDIA CARD READER / WIN 10 HOME 6 SL 64 BIT OS PRELOADED WITH 3 YEARS WARRANTY WITH 18.5" LED MONITOR	16 Nos	42,466.66	Nos		6,79,466.56
2	HP Z 240 Sff Workstation HP Z 240SFF WORKSTATION INTEL CORE I3 / 6300 / 3.8 GHZ 4 GB RAM / 500GB HDD / NVIDIA QUADRO K620 2 GB GRAPHICS / 9.5MM SLIM MULTI DVD RW HP DISPLAY PORT TO VGA ADAPTER HP USB KEYBOARD / MOUSE WIN 10 PRO DG TO WIN 7 PRO 64 BIT PRELOADED P/NO. L8T14AV WITH 18.5" LED MONITOR	5 Nos	88,950.47	Nos		4,44,752.35

continued ...

S. Kothai.

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



This is a Computer Generated Invoice

Handwritten initials and date: 28/11

Handwritten signature and date: A. N. ... 28/11/16

TAX INVOICE (Page 2)

(Duplicate)

Finecons Private Limited
 Reg. Off. No.64 VSV Koil St, Mylapore, Chennai 4
 Corp. Off. No.5, 1st Floor, Maharaja
 Surya Road Alwarpet, Chennai - 18
 CIN. U32204 TN2000PTC045348
 Ph 91-44-43927600 (30 Lines)
 E-Mail : info@finecons.com

Buyer
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 70, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008

Invoice No.	Dated
FINE/1148/2016-17	16-Nov-2016
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Supplier's Ref.	Other Reference(s)
MANOJ/FINE/1148	
Buyer's Order No.	Dated
PO	18-Oct-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
IMMEDIATE	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
3	Hp Z 240 Tower Workstation INTEL XEON E3 -1 280V 5.3 16GB DDR4 RAM / NVIDIA QUARO K620 2 GB GRAPHICS 9.5MM SLIM DVD RW INTEL ETHERNET / LINUX / KB / MOUSE / 1 TB HDD P/NO. L8T12AV WITH HP 18.5" LED MONITOR	1 Nos	1,50,060.95	Nos		1,50,060.95
4	HP 240G4 NOTEBOOK INTEL CORE I3 / 5005 U / 4 GB RAM / 1 TB HDD / DVD RW IN 7 PRO 64 BIT / 14" ANTI GLARE DISPLAY / VGA CAM / 4 CELL BATTERY / 1 YEAR ADP WITH P/NO. T0J19PA WITH BACKBAG	7 Nos	41,300.00	Nos		2,89,100.00
5	HP 1136 Laserjet Printer HP LASERJET M 1136 PRINTER	13 Nos	10,733.33	Nos		1,39,533.29

continued ...

S. Kothai -

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



This is a Computer Generated Invoice

Handwritten signature
 28/11/16

A. N. Manoj 28/11/16

TAX INVOICE(Page 3)

(Duplicate)

Finecons Private Limited
 1st Floor, Maharaja
 Alwarpet, Chennai -18
 2204TN2000PTC045348
 91-44-43927600 (30 Lines)
 E-Mail : info@finecons.com
Buyer
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 70, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008

Invoice No.	Dated
FINE/1148/2016-17	16-Nov-2016
Delivery Note	Mode/Terms of Payment
	IMMEDIATE
Supplier's Ref	Other Reference(s)
MANOJ/FINE/1148	
Buyer's Order No.	Dated
PO	18-Oct-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
IMMEDIATE	

S/No	Description of Goods	Quantity	Rate	per	Disc %	Amount
6	CANON LV X 300 PROJECTOR	5 Nos	50,915.28	Nos		2,54,576.40
7	NUMERIC 600 VA UPS	13 Nos	1,904.76	Nos		24,761.88
8	Liberty 285 Deluxe Ohp Projector	1 Nos	12,499.56	Nos		12,499.56
9	Trainer 2860 Ohp Projector	1 Nos	12,499.56	Nos		12,499.56
10	AERON PORTABLE AUDIO SYSTEM WITH MIC WITH WIRELESS HANDHELD MIC AND COLLAR MIC	6 Nos	23,200.00	Nos		1,39,200.00
11	SEAGATE 4 TB EXTERNAL HARD DISK	2 Nos	13,333.33	Nos		26,666.66
12	Creative SBS A120 2.1 Speaker	3 Nos	1,666.66	Nos		4,999.98
13	HP 16GB PENDRIVE	4 Nos	761.90	Nos		3,047.60
14	HP Laserjet 1108 Printer	1 Nos	7,523.80	Nos		7,523.80
						21,88,688.59
OUTPUT VAT @ 5%						88,496.00
OUTPUT VAT @ 14.5%						60,722.46
Less: Round Off						(-).05
Total						78 Nos
						₹ 23,37,907.00

Amount Chargeable (in words)
 Indian Rupees Twenty Three Lakh Thirty Seven Thousand
 Nine Hundred Seven Only

E & O E

S. Kothai.

Company's VAT TIN : 33360802035
 Company's CST No. : 699672/06-11-2000
 Company's Service Tax No. : AAACF6323JST001
 Company's PAN : AAACF6323J

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

Declaration
 1. Goods once sold will not be taken back or exchanged. 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft, damage, etc in transit. 4. Subject to Chennai jurisdiction

for Finecons Private Limited

Authorised Signatory

This is a Computer Generated Invoice

AMPT
2/11

[Handwritten signature]

(1999-2000) 8

GS Net Services Private Limited

No. 67, Triplicane High Road,
Chennai - 600 005
Tel : 8546948, 8528530

The Ethiraj College for Women,
Victoria Crescent Building,
Ethiraj Salai, Chennai - 600 008

Invoice No. : GSNPL/146

Date: October 21, 1999

Order No. :

Despatch Note No. :

Quantity	Description	Rs.	P	Rs.
No.	HCL-Busybee Pentium III 450 MHz with 512 KB Cache, 32 MB SD ECC RAM (100 Mhz), 6 GB HardDisk, 1.44 FDD, AGP card with 4MB SGRAM, 104 Keyboard, Win'98 with CD, Microsoft IntelliMouse, 14" SVGA Color Monitor, 3 PCI and 2 ISI Slots.			47,250.00
No.	HCL 40X Multimedia Kit			4,000.00
No.	TVSE MSP 345 Dotmatrix Printer			10,800.00
No.	APC 500 VA AVR UPS			5,950.00
<p><i>S. Kothai.</i> PRINCIPAL ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS) CHENNAI-600 008.</p>				
E. & O.E		SECOND SALES	TOTAL	✓ 68,000.00

Tax No. : 0661385
GST No. : 698367
TEA CODE : 0 3 4

Cheques to be in favour of "GS Net Services (Pvt) Ltd"

For GS Net Services (Pvt) Ltd.

[Signature]
Manager-Accounts

(1999-2000) ②

GS Net Services Private Limited

No. 67, Triplicane High Road,
Chennai - 600 005
Tel : 8546948, 8528530

109

Controller of Examinations,
Ethiraj College for Women, (Autonomous)
22, Ethiraj Salai, Egmore,
Chennai - 600 008

Invoice No. : GSNPL/204
Date: January 3, 2000
Order No. :
Despatch Note No. :

Quantity	Description	Rs.	P	Rs.	P
1 No.	HCL Pentium III 500 Mhz with 512 KBcache, 64 MB SDRAM, 8 GB hard Disk, 1.44 FDD, AGP with 8 MB SGRAM, 107 KBD, MS Mouse, 14" HCL Digital Color Monitor, 40X CD ROM Drive, 32 bit sound card, 120W Speakers, Windows 98 CD, Norton AV			Rs. 51,300.00	
1 No.	TVSE MSP 335 (136 Col X 24 Pin) Dotmatrix Printer			Rs. 10,800.00	
1 No.	TVSE 500 VA UPS (30 min backup)			Rs. 5,900.00	
(Rupees Sixty Eight Thousand Only)					
<p>S. Kothai.</p> <p>PRINCIPAL ETHIRAJ COLLEGE FOR WOMEN (AUTONOMOUS) CHENNAI-600 008.</p>					
		TOTAL		Rs. 68,000.00	

E. & O.E

SECOND SALES

ST No. : 0661385
No. : 698367
A CODE : 0 3 4

Cheques to be in favour of "GS Net Services (Pvt) Ltd"

For GS Net Services (Pvt) Ltd.


Manager-Accounts

(2000-01) (1)

Invoice Cum Challan

HCL INFOSYSTEMS LTD -Frontline Division

PONDICHERRY
HCL INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS, 20-21, VAZHUDA VOOR ROAD,
SHANMUGAPURAM
PONDICHERRY - 650111.



Lst No : D1/203823/94-95 DATED 23.02.1995
Cst No : CST/9604/PRC DATED 23.02.1995

Report Date : 16/03/2001 10:52:50

Document No	PONIN20000800305	So Ref No	230SO20000800136	Gcn No :	E0023479	Customer Ref No :	
Document Date	28/08/2000	Delivery Date		Gcn Date :	28/08/2000	Date :	31/07/2000

Customer Name	THE ETHIRAJ COLLEGE FOR WOMEN	To be Delivered at ->	VICTORIA CRECENT BUILDING ETHIRAJ SALAI
Billing Address	VICTORIA CRECENT BUILDING ETHIRAJ SALAI		
	CHENNAI, TAMIL NADU - 600008		CHENNAI, TAMIL NADU - 600008
LST No		LST No	
CST No		CST No	

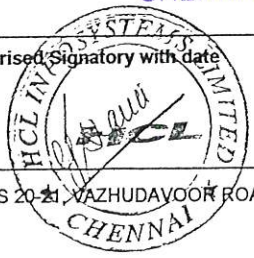
Product Code	Product Description	Quantity	Rate	Amount
AB000007	HCL NET MANAGER-NL600-PENTIUM III 600/64 MB SD RAM/9GB U2W SCSI HDD[NHS]48 X CD ROM DRIVE	2	73,490.00	146,980.00
BG000048	HCL COLOR MONITOR 35.5 CM (14")	2	6,500.00	13,000.00
Amount				159,980.00
ST @ 0 %				0.00
SC @ 0 %				0.00
A.SC @ 0 %				0.00
OCTROI @ 0 %				0.00
Value				159,980.00
FRT	FREIGHT	2	500.00	1,000.00
INST	INSTALLATION CHARGES	2	1,000.00	2,000.00
Amount				3,000.00
ST @ 0 %				0.00
SC @ 0 %				0.00
A.SC @ 0 %				0.00
OCTROI @ 0 %				0.00
Value				3,000.00
Total Value				162,980.00

Rupees One Lac Sixty Two Thousand Nine Hundred Eighty only

Ashly Unnikrishnan
The Controller of Examinations
The Ethiraj College for Women
(Autonomous)
Ethiraj Salai, Chennai-600 008

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

Authorised Signatory with date



PONDICHERRY, L INFOSYSTEMS LTD- FRONTLINE DIVISION C/O AFL LOGISTICS 20-21, VAZHUDA VOOR ROAD,
SHANMUGAPURAM PONDICHERRY , PY - 650111

(2001-02)

①



INFONET SOLUTIONS

- NETWORKING • COMPUTERS
- STRUCTURED CABLING • AMC

INVOICE

INVOICE NO: 086/2001

DATE: 27.07.2001

TNGST NO.1501205/96-97.
 CST NO: 637776/3.07.96.
 AREA CODE NO: 076.

TO.

M/S. THE ETHIRAJ COLLEGE FOR WOMEN
 VICTORIA CRESCENT BUILDING,
 ETHIRAJ SALAI,
 CHENNAI - 8.

SL.NO.	PARTICULAR	QTY	RATE	AMOUNT
01.	DESK TOP PC IBM NETVISTA A10 INTEL PENTIUM III @ 1 GHZ INTEL 810e MOTHER BOARD CHIPSET 64 MB SD RAM 20 GB ULTRA ATA 66 MBPS HARD DISK 1.44 MB FDD 14" COLOUR MONITOR WINDOWS 98 LOTUS SMART SUITE NORTON ANTIVIRUS 3 years limited warranty	01No.	47750.00	47,750.00
02.	CD-ROM SAMSUNG 52X	01No.	1900.00	1,900.00
03.	NETWORK SWITCH D-LINK 8 PORT DUAL SPEED 10/100 MBPS SWITCH	01No.	5350.00	5,350.00
04.	PRINTERS HEWLETT PACKARD MODEL 640C	01NO.	5000.00	5,000.00
05.	UPS SOUTH SAFE 0.5 KVA	01NO.	4000.00	4,000.00
TOTAL				64,000.00

SECOND SALES - NO TAX
 (RUPEES SIXTY FOUR THOUSAND ONLY)

For INFONET SOLUTIONS

[Signature]

AUTHORISED SIGNATORY.

S. Kothai

PRINCIPAL

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

[Signature]

The Controller of Examinations
 The Ethiraj College for Women
 (Autonomous)
 Ethiraj Salai, Chennai-600 008

8E, DHANDAPANI STREET, II FLOOR, T. NAGAR, CHENNAI 600 017.
 TELEFAX : 4314721, 4314722, 4314723 Email : infosol@eth.net
 -REGD. OFF : 14, MADHAVAN NAIR ROAD MAHALINGAPURAM, CHENNAI - 600 034.

(2001-02)

②

no (4)



INFONET SOLUTIONS

- NETWORKING • COMPUTERS
- STRUCTURED CABLING • AMC

INVOICE

INVOICE NO: 271/2001

DATE: 06.02.2002

TNGST NO.1501205/96-97.
CST NO: 637776/3.07.96.
AREA CODE NO: 076.

TO.
The Controller of Examinations,
M/S.THE ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
VICTORIA CRESCENT BUILDING,
ETHIRAJ SALAI, CHENNAI - 8.

P.O.DATE: 29.01.2002.

SL.NO.	PARTICULAR	QTY	RATE	AMOUNT
01.	IBM NETVISTA A10 INTEL PENTIUM III @ 1 GHz INTEL 810e MOTHER BOARD CHIPSET 64 MB SD RAM / 1.44 MB FDD 20 GB ULTRA ATA 68 MBPS HARD DISK IBM 15" COLOUR MONITOR IBM KEY BOARD / IBM MOUSE INTEGRATED 10/100 E.CARD IBM SPEAKERS WINDOWS 98 PRE - INSTALLED	01No.	43000.00	43,000.00
02.	HP 16 RI INTERNAL CE WRITER	01No.	8200.00	8,200.00
03.	TVSE MSP 345 CLASIC PRINTER	01No.	13200.00	13,200.00
04.	SOUTH SAFE 0.5 KVA UPS	01No.	3500.00	3,500.00
TOTAL				67,900.00

SECOND SALES - NO TAX

(RUPEES SIXTY SEVEN THOUSAND NINE HUNDRED ONLY)

For INFONET SOLUTIONS

V. S. Kothari
AUTHORISED SIGNATORY.

S. Kothari
PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008

11/22/2002

Analyg...
The Controller of Examinations
The Ethiraj College for Women
(Autonomous)
Ethiraj Salai, Chennai-600 008

85, CHANDAPANI STREET, II FLOOR, T. NAGAR, CHENNAI 600 017.
TELEFAX : 4314721, 4314722, 4314723 Email : infosol@eth.net
REGD. OFF : 14, MADHAVAN NAIR ROAD MAHALINGAPURAM, CHENNAI - 600 034.



INFONET SOLUTIONS

- NETWORKING • COMPUTERS
- STRUCTURED CABLING • AMC

(2001-02)

(3)

AD 5

INVOICE

INVOICE NO: 284/2001

DATE: 18.02.2002

TNGST NO.1501205/96-97.
 CST NO: 637776/3.07.96.
 AREA CODE NO: 076.

TO.
 The Controller of Examinations,
 M/S.THE ETHIRAJ COLLEGE FOR WOMEN
 (AUTONOMOUS)
 VICTORIA CRESCENT BUILDING,
 ETHIRAJ SALAI, CHENNAI - 8.

P.O.DATE: 16.02.2002.

SL.NO.	PARTICULAR	QTY	RATE	AMOUNT
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01.	IBM NETVISTA A22 INTEL PENTIUM IV @ 1.6 GHz INTEL 845 MOTHER BOARD CHIPSET 128 MB SD RAM / 1.44 MB FDD 40 GB ULTRA ATA 60 MBPS HARD DISK IBM 15" COLOUR MONITOR 48x CD ROM DRIVE IBM KEY BOARD / IBM MOUSE INTEGRATED 10/100 E.CARD NON - IBM SPEAKERS HEAD PHONE WITH MIC WINDOWS 98 PRE - INSTALLED	01No.	49500.00	49,500.00
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04.	SOUTH SAFE 0.5 KVA UPS	01No.	3500.00	3,500.00
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TOTAL				53,000.00
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SECOND SALES - NO TAX
 (RUPEES FIFTY THREE THOUSAND ONLY)

For INFONET SOLUTIONS

[Signature]

AUTHORISED SIGNATORY.

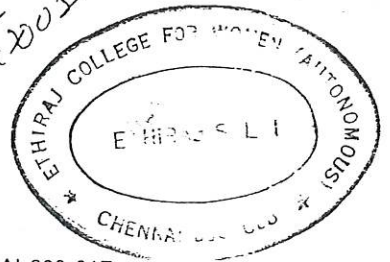
[Signature]

The Controller of Examinations
 The Ethiraj College for Women
 (Autonomous)

Ethiraj Salai, Chennai-600 008

S. Kothai
 PRINCIPAL
 ETHIRAJ COLLEGE FOR WOMEN
 (AUTONOMOUS)
 CHENNAI-600 108

[Signature]
20/2/2002



8E, DHANDAPANI STREET, II FLOOR, T. NAGAR, CHENNAI 600 017.
 TELEFAX : 4314721, 4314722, 4314723 Email : infosol@eth.net
 REGD. OFF : 14, MADHAVAN NAIR ROAD MAHALINGAPURAM, CHENNAI - 600 034.

(2002-03)

(6) (1)



INFONET SOLUTIONS

- NETWORKING • COMPUTERS
- STRUCTURED CABLING • AMC

INVOICE

INVOICE NO: 283/2002

DATE: 13.03.2003

TNGST NO.1501205/98-97.
 CST NO: 637776/3.07.98.
 AREA CODE NO: 078.

TO.

The Principal,
 The Ethiraj College for Women
 (Autonomous)
 Ethiraj Salai, Chennai - 600 008.
 Ref: The Controller of Examinations

SL.NO.	PARTICULAR	QTY	RATE	AMOUNT
01.	IBM NETVISTA A30 DESKTOP INTEL PENTIUM IV @ 1.8 Ghz 512KB L2 CACHE INTEL 845 CHIPSET MOTHER BOARD 128 MB DDR SDRAM 1.44MB FLOPPY DISK DRIVE 40GB HARD DISK DRIVE 48x CD - ROM DRIVE IBM 15" COLOUR MONITOR 56KBPS MODEM & SPEAKERS INTEGRATED 10/100 MBPS ETHERNET CARD 4X AGP DISPLAY CONTROLLER - 32MB INTEGRATED 16 BIT AC'97 AUDIO IBM KEYBOARD & MOUSE - STANDARD PRE LOADED WINDOWS XP HOME 3 YEARS LIMITED WARRANTY	02Nos.	48,750.00	97,500.00
02.	LITE - ON Internal CD - WRITER (48x24x48)	01No.	4,300.00	4,300.00
03.	APC UPS - 0.5 KVA	02Nos.	4450.00	8,900.00
TOTAL				1,10,700.00

SECOND SALES - NO TAX
 (RUPEES ONE LAKH TEN THOUSAND SEVEN HUNDRED ONLY)

For INFONET SOLUTIONS

V. Srinivasan

AUTHORISED SIGNATORY.

[Handwritten Signature]
 PRINCIPAL & CHIEF EXECUTIVE OFFICER
 ETHIRAJ COLLEGE FOR WOMEN
 CHENNAI - 600 008



[Handwritten Signature]
 The Controller of Examinations
 The Ethiraj College for Women
 (Autonomous)
 Ethiraj Salai, Chennai-600 008

S. Kothari

PRINCIPAL

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

8E, DHANDAPANI STREET, CHENNAI - 600 008, 008, AGAR, CHENNAI 600 017.
 TELEFAX : 4314721, 4314722, 4314723 Email : infosol@eth.net
 REGD. OFF : 14, MADHAVAN NAIR ROAD MAHALINGAPURAM, CHENNAI - 600 034.

(2005-06)

INVOICE CUM DELIVERY CHALLAN

(INVOICE, FOR REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR A WAREHOUSE WITH/WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 11)

NOT FOR CENVAT PURPOSES

3 1



WIPRO LIMITED

R.S.No.56/1, 2A,2B,2C,3B & 57/2A,2B
10, Thiruvandar Koil Village, Thirubuvanai, Villianur Taluk,
Pondicherry - 605 102. Phone: (0413) 2640031 to 2640035
PGST No.: D1/103864/94-95 CST No.: 10527/PRC Date: 17-3-95

Pre-authenticated
(Authorised Signatory)

Invoice No: 13-6
0002550872
C. Ref: 50090203943
Date

Prepared on : Time :
Removed on : 22.03.2006 20:06
Mode of Transport :
Vehicle :
So REF : 100047361

CPO No. PAN NO: AAACWC387R
CST No. : #1
LST No. : N. A.
Pay Terms : As per your Purchase Order
Date : 22.03.2006
Date : 20.02.2006
Date :

Billed to :
1166854
ETHIRAJ COLLEGE FOR WOMEN
No. 70, Ethiraj salai
Egmore
CHENNAI - 600008 , WI--Tamil Nadu

Delivered to :
1166854
ETHIRAJ COLLEGE FOR WOMEN
No. 70, Ethiraj salai
Egmore
CHENNAI - 600008 , WI--Tamil Nadu

Sl. No.	Contact Name : Principal Product Code	Inclusive of Sales Tax Description of Goods	Tel : 044	Total Qty.	Rate per Unit Payable Rs.	Total Invoice Value Factory Gate Rs.
01	NPSB7226ZVR-0001 NPSB7226ZVR	2*146GB SCSI 80PIN U320 10K RP 107 KEYS MECHANICAL KEYBOARD 204 OGB DAT DRIVE (Internal) INTEL DP XEON 3.2GHZ 1MB 800FS 4 SCSI HOTSWAP CAGE 2* 512MB DDRE 400 REG ECC 17 CRT COLOR MONITOR MPRII MOUSE 2 BTN SCROLL USBOPTICAL WIN SBS STD203 OEMCD+COA Redundant 60CW (2+1) SMPS DVD -WRITER		1	195500.00	195,500.00
02	WSG704-0342 ISG704	4-3.2GHZ-1MB-FSBE100-775 12MB DDR 40C Single Memory INDOWS XP PROF. with SP2 OGB 7200RPM SATA HDD 07 KEYS MECHANICAL KEYBOARD MOUSE 2 BTN SCROLL USBOPTICAL		2	39,500.00	79,000.00
A. V Per Unit:		Sl. No. 81100100002 174,038.98 Total A. V:		174,038.98		

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No	DUTY%	No. & Descp of Pkgs. :
Computers and Units thereof	84.71.00	Vide Notification 02/2004 Dt. 8-1-04	12.5%	Central Excise Regn. No. 00001/MO 471214 AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / and others)
Accessories of Computer	84.73.20/90	Finance Bill Dt. 28-2-2003	16%	Address & Range Divn. Superintendent of Central Excise, Range I-D, Pondicherry - 605 013. Div. Pondicherry, Commissionerate : Pondicherry.
Computers Software	85.24.20	Finance Bill Dt. 28-2-2003	NIL	ECC No. AAACW0387RXM 014

Declared that the particulars given above are true and correct and the amount mentioned represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
Goods covered under this invoice are exempted from Sales Tax Vide G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt. 31-12-99.

E. & O. E.
For WIPRO LIMITED
M. Jayaram
(Authorised Signatory)

Record Office, Survey Nos. 76-PL-80, Doddakkanahalli, Vartur Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035.
(See overleaf for Terms & Conditions) DF 3

S. Kothai
PRINCIPAL

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

M. Jayaram
The Controller of Examinations
The Ethiraj College for Women
(Autonomous)

INVOICE CUM DELIVERY CHALLAN

(INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR A WAREHOUSE WITH/WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 11)

NOT FOR CENVAT PURPOSES



WIPRO LIMITED

R.S.No.56/1, 2A,2B,2C,3B & 57/2A,2B
10, Thiruvandar Koil Village, Thirubuvanai, Villianur Taluk,
Pondicherry - 605 102. Phone : (0413) 2640031 to 2640035
PGST No.: D1/103864/94-95 CST No.: 10527/PRC Date: 17-3-95

Pre-authenticated

Invoice No. 13-B
0002650872
Date C. Ref: 5009023943

(Authorised Signatory)

Prepared on : 22.03.2006 Time : 20:06
Removed on : 22.03.2006
Mode of Transport :
Vehicle :
So REF : 100047361
CPO No. PAN NO: AAACW0387R
CST No. : #1
LST No. : N.A.
Pay Terms : As per your Purchase Order
Date : 22.03.2006
Date : 20.02.2006
Date :

Billed to : 1166854
ETHIRAJ COLLEGE FOR WOMEN
No.70, Ethiraj salai
Egmore
CHENNAI - 600008, WI--Tamil Nadu
Delivered to : 1166854
ETHIRAJ COLLEGE FOR WOMEN
No.70, Ethiraj salai
Egmore
CHENNAI - 600008, WI--Tamil Nadu
Delivery-0080341307

Sl. No.	Contact Name : Principal Product Code	Inclusive of Sales Tax Description of Goods	Tel : 044 Excess Duty and Edu Qty.	Total Rate per Unit Rs.	Total Invoice Value Factory Gate Ps.
17	CRT COLOR MONITOR MPRII 1.44MB FLOPPY DISK DRIVE COMBO DRIVE (CDROM-CDRW-DVD)	Sl. No. 38034200002, 38034200003 A. V Per Unit: 30,479.97 Total A. V:	60,959.93		
03	WSG704-0343 WSG704 P4-3.2GHz-1MB-FSB800-775 512MB DDR 400 Single Memory WINDOWS XP PROF. with SP2 80GB 7200RPM SATA HDD 107 KEYS MECHANICAL KEYBOARD MOUSE 2 BTN SCROLL USBOPTICAL 15 TFT COLOR MONITOR 1.44MB FLOPPY DISK DRIVE COMBO DRIVE (CDROM-CDRW-DVD)	Sl. No. 38034300002 A. V Per Unit: 34,511.98 Total A. V:	34,511.98	1 44,000.00	44,000.00
		Less Software Value : 15,546.00 Less Freight Value : 325.00 Less Freight Serv Tax : 26.00			
Total Invoice Value					
Total Excise Duty Payable :					

Remarks

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	No. & Descp of Pkgs. :
Computers and Units thereof	84.71.00	Vide Notification 02/2004 dt. 8-1-04	8%	Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units thereof (Computer / Base units / and others)
Parts & Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%	Address & Range Divn. Superintendent of Central Excise, Range I-D, Pondicherry - 605 013. Div. Pondicherry, Commissionerate : Pondicherry.
Computers Software	85.24.20	Finance Bill Dt. 28.2.2003	NIL	ECC No. AAACW0387RXM 014
UR 3 (4) / CT3 / Notn:10/97, 64/95, 108 / 95				

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99.

E. & O. E. For WIPRO LIMITED
M. Sanyal
(Authorised Signatory)

Order Book Office, Servy Hos.76-PL-804, Doddakannahalli, Vartur Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035.
(See overleaf for Terms & Conditions) OF 3

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

M. Jayaram
The Controller of Examinations
The Ethiraj College for Women



WIPRO LIMITED

R.S. No.56/1, 2A, 2B, 2C, 3B & 57/2A, 2B
 10, Thiruvandar Koil Village, Thirubuvanal Villanur Taluk
 Pondicherry - 605 102. Phone : (0413) 2640031 to 2640035
 PGST No.: D1/103864/94-95 CST No.: 10527/PRG Date : 17-3-95

Pre-authenticated

(Signature)
 (Authorised Signatory)

P WNK IV 13-B
 Invoice No. : 0002750186
 C. Ref: 6009010125
 Date :

Prepared on : Time: 17
 Removed on : Time : 9:10
 Mode of Transport :
 Vehicle :
 So REF : 100049537

PAN NO: AAACW0387R
 CPO No. : #1
 CST No. : (05-06)
 LST No. : N.A.
 Date : 03.2006
 Date :
 Date :
 Pay Terms: As per your Purchase Order

Billed to : 186854
 ETHIRAJ COLLEGE FOR WOMEN
 No. 70, Ethiraj salai
 Egmore
 CHENNAI - 600008, WI--Tamil Nadu

Delivered to : 186854
 ETHIRAJ COLLEGE FOR WOMEN
 No. 70, Ethiraj salai
 Egmore
 CHENNAI - 600008, WI--Tamil Nadu

Contact Name : Principal Tel : 044

Sl. No.	Product Code	Inclusive of Sales Tax, Excise Duty and Ed	Description of Goods	Qty.	Rate Rs.	Unit Ps.	Total Invoice Value Rs.	Total Value Ps.
01	WSG704-0342		WSG704 P4- 3.2GHz-1MB-FSBE100-775 512MB DDR 400 Single Memory WINDOWS XP PROF. with SP2 80GB 7200RPM SATA HDD 107 KEYS MECHANICAL KEYBOARD MOUSE 2 BTN SCROLL USBOPTICAL 17 CRT COLOR MONITOR MPRII 1.44MB FLOPPY DISK DRIVE COMBO DRIVE (CDROM-CDRW-DVD)	1	39,500.00		39,500.00	
A.V Per Unit :		Sl. No. 38034200004 30,477.76 Total A.V:					30,477.76	
		Less Software Value : 5,182.00						
		Less Freight Value : 70.00						
		Less Freight Serv Tax : 7.20						
		Add Software Value : 5,182.00						
		Add Freight Value : 70.00						
		Add Freight Serv Tax : 7.20						

Total Invoice Value :

Total Excise Duty Payable :

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	No. & Descp of Pkgs. 00002/MQ 47B077
Computers and Units thereof	84.71	Vide Notification 06/2006 dt.1-3-06	12 %	Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data Processing machines and units there of (Computer / Base units / and Others) Address & Range Divn. Superintendent of Central Excise, Range I-D, Pondicherry - 605 013. Div. Pondicherry, Commissionarate : Pondicherry. ECC No. AAACW0387RXM 014
Accessories of Computer	84.73.20/90	Finance Bill Dt. 28-2-03	16 %	
Computers Software	85.24.20	Finance Bill Dt. 28-2-03	16 %	

Declared that the particulars given above are true and correct and the amount stated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Goods covered under this Invoice are exempted from Sales Tax Vide Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt. 31-12-99.

Banking Location : WI Chennai
 Regd. office : Survey Nos. 76-P & 80-P, Doddakkanahalli, Varthur Hobli, Sarjapur Road, Carmelram PO, Bangalore - 560 035.
 (See overleaf for Terms & Conditions)

E. & O. E.
 For WIPRO LIMITED
(Signature)
 (Authorised Signatory)

S. Kothai
 PRINCIPAL

(Signature)
 PRINCIPAL
 ETHIRAJ COLLEGE FOR WOMEN
 CHENNAI - 600 008

(Signature)
 The Controller of Examinations
 The Ethiraj College for Women
 (Autonomous)
 Ethiraj Salai, Chennai-600 008.

(06-07)

①

PGST NO. D1/203823/94/95; CST NO. 9604/PRC/23-2-95

HCL INFOSYSTEMS LTD. (UNIT-III)

ISSUED UNDER RULE 11 OF EXCISE (NO.2) RULES 2001
R.S. NO.107/5, 6 & 7, SEDARAPET
VILLIANUR COMMUNE, PONDICHERRY - 605 111.

INVOICE

INV.NO.:	10855	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY %
DATE & TIME :	27.03.2007	COMPUTERS AND UNITS THEREOF			8%
YOUR REF.:	PURCHASE ORDER	PARTS OF COMPUTER			16%
DATE:	04.03.2007	ACCESSORIES OF COMPUTER			16%
OUR REF.	SS/OR-0400075669/57676762	COMPUTERS SOFTWARE			NIL
DATE:					

RANGE : I 'D' WEST BRINDAVAN, PONDY-13
DIVN: PONDICHERRY-I-COLL:PONDICHERRY
R.C. NO. AAACH2420CXM005

INVOICED TO:	ETHIRAJ COLLEGE FOR WOMEN ETHIRAJ SALAI CHENNAI	CONSIGNEE:	ETHIRAJ COLLEGE FOR WOMEN ETHIRAJ SALAI CHENNAI
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	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE(Rs.)
1	HCL LX INFIFNITI PRO BL 1230 INTEL PENTIUM D 915 2.8Ghz 800FSB 512 MB DDR2 RAM 16X DVD CONMBO DRIVE BLACK 160GB 7200 rpm SATA HARDDISK 17" HCL CRT MONITOR HCL 107 KEYS MECHANICAL KEYBOARD HCL 3 BUTTN OPTICAL SCROLL MOUSE REDHAT LINUX PRELOADED Sl.Nos. 5073A77365 - 5073A77374	10	250000.00

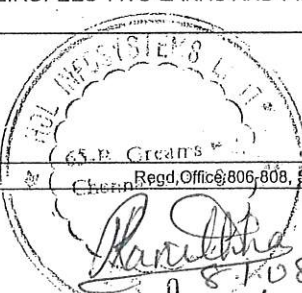
TOTAL:RUPEES TWO LAKHS AND FIFTY THOUSAND ONLY
TAX : NIL AGAINST DECLARATION WARRANTY: 36 MONTHS FROM THE DATE OF INSTALLATON

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

J. Manan

TOTAL INVOICE VALUE:RUPEES TWO LAKHS AND FIFTY THOUSAND ONLY 250000.00

for HCL INFOSYSTEMS LTD.

AUTHORISED SIGNATORY


Regd. Office: 806-808, Siddarth, 96, Nehru Place, New Delhi-110 019.

The Controller of Examinations
The Ethiraj College for Women
(Autonomous)
Ethiraj Salai, Chennai-600 008.

Manan
PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
CHENNAI - 600 008.



Finecons Private Limited Gokul Towers III Floor #7, C.P. Ramaswamy Road, Alwarpet, Chennai 600018 E-mail : info@finecons.com	Invoice No. 471/2008	Dated 24-Mar-2009
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal, Ethiraj College FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

(08-09)
①

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hp DX - 2480 INTEL PENTIUM DUAL CORE E220 (2.2 GHz/800 MHz FSB/1MB L2) INTEL G33 CHIPSET MOTHERBOARD 1 GB DDR2 800 MHz RAM 160 GB HDD SATA DVD WRITER MEMBRANE KEYBOARD 2 BUTTON OPTICAL MOUSE 15" WIDE HP TFT MONITOR WINDOWS VISTA BUSINESS WITH DOWNGRADE OPTION TO XP	4 Nos	24,711.54	Nos		98,846.16
PRINTER MFP HP	1 Nos	12,788.46	Nos		12,788.46
					1,11,634.62
CA: NO. 681179 dt 31.3.09			4 %		4,465.38
Total	5 Nos				1,16,100.00

Amount Chargeable (in words) E. & O. E.
Rs. One Lakh Sixteen Thousand One Hundred Only


Ranitha
21/3/09

S. Kothari

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

Company's VAT TIN : 33360802035
 Company's Service Tax No. : AAACF6323JST001
 Company's CST No. : 699672/06-11-2000

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

for Finecons Private Limited

 Authorised Signatory

This is a Computer Generated Invoice

Masrani
21.3.09

Received


TAX INVOICE

Original - Buyer's Copy

(08-09)

2

Finecons Private Limited Gokul Towers III Floor #7, C.P. Ramaswamy Road, Alwarpet, Chennai 600018 E-mail : info@finecons.com	Invoice No.	Dated
	496/2008	31-Mar-2009
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal, Ethiraj College FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008	Buyer's Order No.	Dated
	FPL/NVN/10/032009	31-Mar-2009
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Dhp DX - 2480 INTEL PENTIUM DUAL CORE E2200 (2.2 GHZ/800 MHZ FSB/1MBL2) INTEL G33 CHIPSET MOTHERBOARD 1 GB DDR2 800 MHZ RAM 160 GB HDD SATA DVD WRITER MEMEBRANE KEYBOARD 2 BUTTON OPTICAL MOUSE 15" WIDE HP TFT MONITOR WINDOWS VISTA BUSINESS WITH DOWNGRADE OPTION TO XP	15 Nos	24,711.53	Nos		3,70,672.95
SERVER MICROSOFT WINDOWS SERVER 2008 STANDARD CAL. OLP AE	15 Nos	418.27	Nos		6,274.05
					3,76,947.00
				4 %	15,077.88
					0.12
OUTPUT VAT @ 4% Round Off					
Total	30 Nos				3,92,025.00

Amount Chargeable (in words) E. & O. E.
Rs. Three Lakh Ninety Two Thousand Twenty Five Only

*UCC. Autonomy Grant
Hassan
2515*

*Ramithas
22.5.09*

*Ch. No. 681182
31.3.09*

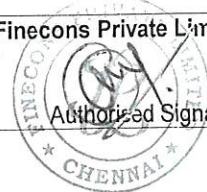
S. Kothai.

Company's VAT TIN : 33360802035
 Company's Service Tax No. : AAACF6323JST001
 Company's CST No. : 699672/06-11-2000
 Buyer's VAT TIN/Sales Tax No. :

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

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

for Finecons Private Limited
 Authorised Signatory



TAX INVOICE

(10-11)

(Duplicate)

①

Finecons Private Limited
Towers III Floor
P. Ramaswamy Road,
Chennai 600018
info@finecons.com

Invoice No. 703/10-11	Dated 30-Mar-2011
Delivery Note 4720	Mode/Terms of Payment
Supplier's Ref. SUPPORT	Other Reference(s) RAMKUMAR
Buyer's Order No.	Dated
Despatch Document No. 4720	Dated 30-Mar-2011
Despatched through	Destination
Terms of Delivery	

Principal, Ethiraj College FOR WOMEN
10, ETHIRAJ SALAI
CHENNAI, CHENNAI 600008

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP COMPAQ ELITE 7100 - DESKTOP	23 Nos	31,490.00	Nos		7,24,270.00
Hp 18.5" TFT MONITOR(V185E)	23 Nos	0.39	Nos		8.97
					7,24,278.97
Less : OUTPUT VAT @4% Round Off			4 %		28,971.16 (-)0.13
Total	46 Nos				₹ 7,53,250.00

Amount Chargeable (in words)
Indian Rupees Seven Lakh Fifty Three Thousand Two Hundred Fifty Only

E. & O.E

3 copies of xerox handed over to BSA Dept on 8/3/11 (Hendriyani)

S. Kothai.

**PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI 600008**

Company's VAT TIN : 33360802035
Company's CST No. : 099672/08-11-2000
Company's Service Tax No. : AAACF6323JST001
Company's PAN : AAACF6323J



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

for Finecons Private Limited

Authorised Signatory

This is a Computer Generated Invoice

(10-11)

2

TAX INVOICE

(Duplicate)

finecons Private Limited
 No. 10/old.No.12,
 Street, Nehru Nagar
 Myar, Chennai -600 020
 Email : info@finecons.com

Invoice No. 722/10-11	Dated 31-Mar-2011
Delivery Note 4892	Mode/Terms of Payment
Supplier's Ref. ADMIN	Other Reference(s) SHANKAR
Buyer's Order No.	Dated
Despatch Document No.	Dated 31-Mar-2011
Despatched through	Destination
Terms of Delivery	

Buyer
Principal, Ethiraj College FOR WOMEN
 70, ETHIRAJ SALAI
 CHENNAI 600008

96

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP COMPAQ ELITE 7100 - DESKTOP	2 Nos	31,490.00	Nos		62,980.00
Hp 18.5" TFT MONITOR(V185E)	2 Nos	1.00	Nos		2.00
					62,982.00
Less : OUTPUT VAT @4% Round Off			4 %		2,519.28 (-).028
Total	4 Nos				65,501.00

Amount Chargeable (in words)
Sixty Five Thousand Five Hundred One Only

E. & O.E

Handwritten signature

Handwritten signature

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

Company's VAT TIN : 33360802035
 Company's CST No. : 699672/06-11-2000
 Company's Service Tax No. : AAACF6323JST001
 Company's PAN : AAACF6323J

for **finecons Private Limited**
 Authorised Signatory

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

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

(11-12)

①

Finecons Private Limited New No.10/Old.No.12, 3rd Street, Nehru Nagar Adyar, Chennai -600 020 E-Mail :inf@finecons.com	Invoice No.	Dated
	810/11-12	26-Mar-2012
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer The Principal, Ethiraj College FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008	Buyer's Order No.	Dated
	Po	20-Mar-2012
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		(67)

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP ML 350 G6 SERVER (638181-371)	1 Nos	2,41,116.19	Nos		2,41,116.19
2	HP Pro 3330 Desktop(QT035AV)	4 Nos	29,523.80	Nos		1,18,095.20
	Samsung 18.5" LCD Monitor	1 Nos	5,714.28	Nos		5,714.28
						3,64,925.67
OUTPUT VAT @5% Round Off					5 %	18,246.28
						0.05
Total		6 Nos				₹ 3,83,172.00

Handwritten: 26/03/12 Pg no: 119 location - CoE of 100

Amount Chargeable (in words)

Indian Rupees Three Lakh Eighty Three Thousand One hundred Seventy Two Only

E. & O.E

Cheque No: 599490
 Date: 31/03/2012
 Amount: 3,83,172.00

S. Kotbani

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

Company's VAT TIN : 33360802035
 Company's CST No. : 699672/06-11-2000
 Company's Service Tax No. : AAACF6323JST001
 Company's PAN : AAACF6323J

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

for Finecons Private Limited



This is a Computer Generated Invoice

Handwritten: To the Principal
 26/3/12

(12-13)

①

TAX INVOICE

(Triplicate)

Finecons Private Limited New No.10/old.No.12, 3rd Street, Nehru Nagar Adyar, Chennai -600 020 Ph: 43927600 E-Mail :info@finecons.com	Invoice No.	Dated
	FINE/506/2012-13	26-Mar-2013
Buyer THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Manoj	
	Buyer's Order No.	Dated
	Order dt	23-Jan-2013
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Pro 6300MT Desktop Intel Corei3 3rd Generation Processor, 2 GB DDR3 Ram 500Gb Sata Harddisk,HP Standard Key Board,HpUSB Optical Mouse with Scroll, DVD Writer, Free DOS HP 18.5" LED Monitor 3-3-3 Yr Warranty	6 Nos	31,000.00	Nos		1,86,000.00
	OUTPUT VAT @ 5%			5 %		9,300.00
	Total	6 Nos				₹ 1,95,300.00

Amount Chargeable (in words)
 Indian Rupees One Lakh Ninety Five Thousand Three Hundred Only

E. & O.E

S. Kothai.

[Handwritten Signature]
 28/03/13
 KY
 28/3/13

Ch.No: 129684
 Date: 30-3-13
 Amount: 1,95,300/-
 PRINCIPAL
 ETHIRAJ COLLEGE FOR WOMEN
 (AUTONOMOUS)
 CHENNAI-600 008.

Company's VAT TIN : 33360802035
 Company's CST No. : 699672/06-11-2000
 Company's Service Tax No. : AAACF6323JST001
 Company's PAN : AAACF6323J

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

for Finecons Private Limited
[Signature]
 Authorised Signatory


TAX INVOICE

(13-14)

(Duplicate)

①

Finecons Private Limited No.5 First Floor Maharaja Surya Road Alwarpet, Chennai - 18 Ph: 43927600 E-Mail :info@finecons.com	Invoice No.	Dated
	FINE/196/2013-14	31-Jul-2013
	Supplier's Ref.	Mode/Terms of Payment
	MANOJ	
Buyer	Buyer's Order No.	Dated
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008		
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Pro 3330 MT Desktop-914ZB36T1 INTEL CORE I3 / 2ND GEN / 3120 / 3.2 GHZ / 2 GB RAM 500 GB HDD / NO FDD / NO ODD KEYBOARD / MOUSE FREE DOSS WITH 3 YEARS WARRANTY <i>LPbrary - 4 NOS</i> <i>Physic Day - 1 NOS</i> <i>Commae Eve - 1 NOS</i> P/NO. QT035AV	6 Nos	31,428.57	Nos		1,88,571.42
2	HP SATA DVD RW	6 Nos	0.01	Nos		0.06
3	HP LV1911 18.5" LED Monitor A5V72AA P/NO. A5V72AA	6 Nos	0.01	Nos		0.06
4	HP LASERJET M1136 PRINTER P/NO. CE849A S/NO. CNJ8F4R6DD <i>Deen - Research</i>	1 Nos	9,619.04	Nos		9,619.04
5	NUMERIC 600 VA UPS - (VPSS)	1 Nos	1,666.66	Nos		1,666.66
						1,99,857.24
Less : OUTPUT VAT @ 5%						5 %
						9,992.86
Round Off						(-).10
ch.no: 129679 Date: 14-8-13 Amount: 2,09,850/-						
Total		20 Nos				₹ 2,09,850.00

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

Indian Rupees Two Lakh Nine Thousand Eight Hundred Fifty Only

ch.no. 129678 - CANCELLED
Prasanna 13/8/13.

Received on 22/08/2013 J.MF S.MANOJ

Toth kumar 14/8/13 S.Kotera.

Company's VAT TIN : 33360802035
 Company's CST No. : 699672/06-11-2000
 Company's Service Tax No. : AAACF6323JST001
 Company's PAN : AAACF6323J

PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN

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

(AUTONOMOUS)
 for Finecons Private Limited
 CHENNAI 600008.

[Signature]
 Authorised Signatory



(14-15)

①

TAX INVOICE

Original - Buyer's Copy

Finecons Private Limited Reg.Off. No.64 VSV Koil St,Mylapore,Chennai 4 Corp.Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 CIN.U32204TN2000PTC045348 Ph.91-44-43927600 (30 Lines) E-Mail :info@finecons.com		Invoice No. FINE/1145/2014-15	Dated 31-Mar-2015
Buyer THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008		Delivery Note 0270, 0267, 0268, 0269	Mode/Terms of Payment IMMEDIATE
		Supplier's Ref. MANOJ/FINE/1145	Other Reference(s)
		Buyer's Order No. Po	Dated 28-Mar-2015
		Despatch Document No.	Dated 31-Mar-2015
		Despatched through	Destination
Terms of Delivery IMMEDIATE			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TVS HD 945 HEAVY DUTY DOT MATRIX PRINTER 24 PIN / 136 COLUMN	1 Nos	26,380.95	Nos	5	26,380.95
	NUMERIC 600 VA UPS	14 Nos	1,809.52	Nos	5	25,333.28
4	HP LASERJET M1136 PRINTER	2 Nos	10,476.19	Nos	5	20,952.38
5	LG PW 700 LED PROJECTOR	1 Nos	58,296.94	Nos	14.5	58,296.94
	STUDIO MASTER EM 11 STUDIO MASTER EM 11 SINGLE CHANNEL VHF HANDHELD WIRELESS MICROPHONE SYSTEM	2 Nos	5,240.17	Nos		10,480.34
6	COLLAR MIKE	1 Nos	5,240.17	Nos	14.5	5,240.17
7	HP 110 - 511 IN DESKTOP INTEL QUAD CORE 2ND GEN PROCESSOR / 4 GB DDR3 RAM (2 X 2GB) / 500GB SATA HARD DISK / HP STANDARD KEYBOARD / MOUSE / DVD WRITER / WIDNOWS 8.1 WITH ADDITIONAL SECOND AND THIRD YEAR WARRANT	9 Nos	32,190.47	Nos	5	2,89,714.23
8	COMPAQ 18.5" LED MONTIOR	6 Nos	0.01	Nos		0.06
9	BENQ 21.5" TFT MONITOR	3 Nos	0.01	Nos		0.03
						4,36,398.38
			OUTPUT VAT @ 5%	5 %		18,119.05

continued ...


K. Poornima Nayak
31/3/15

Ch.No. 177733
dtd - 31/3/15
amt - 4,65,250/-

A. Nu

S. Kothai.

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



(5-16)

10

TAX INVOICE

Original - Buyer's Copy

Finecons Private Limited
Reg. Off. No.64 VSV Koil St, Mylapore, Chennai 4
Corp. Off. No.5, 1st Floor, Maharaja
Surya Road, Alwarpet, Chennai -18
CIN.U32204TN2000PTC045348
Ph.91-44-43927600 (30 Lines)
E-Mail : info@finecons.com

Table with 2 columns: Field Name and Value. Fields include Invoice No. (FINE/1589/2015-16), Dated (30-Mar-2016), Delivery Note, Mode/Terms of Payment (IMMEDIATE), Supplier's Ref. (MANOJ/FINE/1589), Buyer's Order No., Despatch Document No., Despatched through, Destination, and Terms of Delivery (IMMEDIATE).

Buyer
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
NO 70, ETHIRAJ SALAI
EGMORE,
CHENNAI 600008

Main invoice table with 7 columns: SI No., Description of Goods, Quantity, Rate, per, Disc. %, Amount. Contains 8 line items for various goods like ceiling fans, exhaust fans, trolley, notebook, backpack, switch, display, and stabilizer, plus VAT calculations.

continued ...

Cheque No: 921926
Date: 31/03/2016
Amount: Rs. 3,30,849/-

S. Kothai.

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

Received cheque
by S. Manoj S.M.S

Handwritten signature and stamp of Finecons Private Limited, Chennai 600018.

This is a Computer Generated Invoice

A. Manoj
31/3/16

TAX INVOICE

(16-17) ①

(Duplicate)

Finecons Private Limited
 Reg.Off. No.64 VSV Koil St, Mylapore, Chennai 4
 Corp.Off. No.5, 1st Floor, Maharaja
 Surya Road, Alwarpet, Chennai -18
 CIN.U32204TN2000PTC045348
 Ph.91-44-43927600 (30 Lines)
 E-Mail : info@finecons.com

Invoice No. FINE/1852/2016-17	Dated 28-Mar-2017
Delivery Note 2654, 2655	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. MANOJ/FINE/1851	Other Reference(s)
Buyer's Order No. P.O.	Dated 13-Mar-2017
Despatch Document No.	Delivery Note Date 17-Mar-2017
Despatched through	Destination

Buyer
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 70, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008

Terms of Delivery
IMMEDIATE

14

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP AIO 22-B25 IN DESKTOP HP 22 - B251in All in One DESKTOP / INTEL 7TH GEN 4 GB RAM / 1 TB HDD / DVD RW WIN 10 HOME 64 BIT OS / INTEL INTEGRATED GRAPHICS / WIRELESS KEYBOARD AND MOUSE / INTEGRATED SPEAKERS BLUE TOOTH / WIFI / LAN WEBCAM / 21.5" HD DISPLAY COLOUR - BLACK / 3 YEARS WARRANTY	2 Nos	54,285.71	Nos		1,08,571.42
2	HP 280G2 MT DESKTOP HP 280G2 MT DESKTOP INTEL CORE I3 / 6100 / 4 GB RAM 500GB HDD / 9.5MM SLIM DVD RW DESTOP / HP USB KEYBOARD AND USB MOUSE WIN 10 HOME 6 SL 64 BIT OS WITH HP 18.5" LED MONITOR	9 Nos	39,571.42	Nos		3,56,142.78
	LG PH 550G LED PROJECTOR	1 Nos	43,231.44	Nos		43,231.44

continued ...

Cheque No: 921953
 Date: 31/3/17
 Amount: Rs. 5,89,145/-

R. Deelth
 28/3/17

Controller of Examinations
Ethiraj College for Women
(Autonomous)
Ethiraj Salai, Chennai-600 008.

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



A. N...
 31/3/17

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

(17-18)

①

Finecons Private Limited Reg. Off. No.64 VSV Koil St, Mylapore, Chennai 4 Ccrp. Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com	Invoice No. FINE/1449/17-18	Dated 29-Jan-2018
	Delivery Note 326, 327, 328	Mode/Terms of Payment IMMEDIATE
Buyer THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008 State Name : Tamil Nadu, Code : 33	Supplier's Ref. MANOJ/FINE/1449	Other Reference(s)
	Buyer's Order No. P.O.	Dated 24-Jan-2018
	Despatch Document No.	Delivery Note Date 29-Jan-2018
	Despatched through	Destination
Terms of Delivery IMMEDIATE		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Hp 22 AIO B 231 IN DESKTOP INTEL 7TH GEN I3 - 7100 2.4 GHZ / 1 TB HARD DISK / DVD RW 4GB DDR4 RAM / WIRELESS KB AND MOUSE MS WINDOWS 10 HOME 64 BIT OS / 21.5" FULL HD DISPLAY WIRELESS / BLUETOOTH WEBCAM / 3 YEARS ONSITE WARRANTY S/NO. 8CC7381NG8	8471	18 %	1 Nos	40,953.38	Nos	40,953.38

Cheque No: 921978
 Date: 30.01.18
 Amount: Rs. 6,08,925/-

continued ...

S. Kothai.

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



R. D. L. H
30/1/18 (CE)

Received by
Manoj - S. Manoj

This is a Computer Generated Invoice

Finecons Private Limited Reg. Off. No.64 VSV Koil St, Mylapore, Chennai 4 Corp. Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com		Invoice No. FINE/1449/17-18	Dated 29-Jan-2018
Buyer THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008 State Name : Tamil Nadu, Code : 33		Delivery Note 326, 327, 328	Mode/Terms of Payment IMMEDIATE
		Supplier's Ref. MANOJ/FINE/1449	Other Reference(s)
		Buyer's Order No. P.O.	Dated 24-Jan-2018
		Despatch Document No.	Delivery Note Date 29-Jan-2018
		Despatched through	Destination
Terms of Delivery IMMEDIATE			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	HP 280G2 MT DESKTOP INTEL G 4400 / 6TH GEN / PENTIUM 2C / 4 GB DDR4 RAM 500GB HARD DISK / HP DVD RW WIN 10 HOME 64 BIT / HP USB KEYBOARD AND OPTICAL MOUSE / 3 YEARS ONSITE WARRANTY P/NO. N8M82AV S/NO. INA642XDHF / DHM WITHOUT DVD WRITER P/NO. 1NU54PA S/NO. INA729WD19 / 0D / 18 / S/NO. INA729WD02 / 0G HP SATA DVD WRITER - 5 NOS. WITH CABLES	84715000	18 %	7 Nos	36,864.40	Nos	2,58,050.80

continued ...

S. Kothai.



Finecons Private Limited Reg.Off. No.64 VSV Koil St,Mylapore,Chennai 4 Corp.Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com	Invoice No.	Dated
	FINE/1449/17-18	29-Jan-2018
Buyer THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	326, 327, 328	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	MANOJ/FINE/1449	
	Buyer's Order No.	Dated
P.O.	24-Jan-2018	
Despatch Document No.	Delivery Note Date	
	29-Jan-2018	
Despatched through	Destination	
Terms of Delivery	IMMEDIATE	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 18.5" LED MONITOR P/NO. V5E94AA S/NO. 3CQ7380H8C / HDM / HFB S/NO. 3CQ7380HF4 / HDD / HFC P/NO. G9W86AA S/NO. 3CQ5302D73	85285200	18 %	7 Nos	0.01	Nos	0.07
4	NUMERIC 600 VA UPS S/NO. 241710552739 / S/NO. 241712520890	85044090	18 %	2 Nos	1,949.15	Nos	3,898.30
5	HP LASERJET M1136 PRINTER P/NO. CE849A S/NO. CNJKKC8G7V / C8JFJ S/NO. CNJKKC90WZ / C8G6Q	84433100	18 %	4 Nos	11,440.67	Nos	45,762.68
6	LG PH550G PROJECTOR LG MINIBEAM LED PROJECTOR M/NO. PH550G S/NO. 711SRXPQ9074 / 711SRQLQ9060 / 712SRCKPK987	85286900	28 %	3 Nos	38,671.87	Nos	1,16,015.61
7	LOGIC 7x5 TRIPOD SCREEN LOGIC 100" TRIPOD SCREEN	90106000	18 %	3 Nos	5,338.98	Nos	16,016.94

continued ...

S. Kothai -

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



Finecons Private Limited Reg.Off. No.64 VSV Koil St,Mylapore,Chennai 4 Corp.Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com	Invoice No.	Dated
	FINE/1449/17-18	29-Jan-2018
Buyer THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	326, 327, 328	IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	MANOJ/FINE/1449	
	Buyer's Order No.	Dated
	P.O.	24-Jan-2018
	Despatch Document No.	Delivery Note Date
		29-Jan-2018
	Despatched through	Destination
	Terms of Delivery	
	IMMEDIATE	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	AERON PORTABLE AUDIO SYSTEM WITH MIC	8518	18 %	1 Nos	20,762.71	Nos	20,762.71
	AERON SK 12A PORTABLE WIRELESS PA SYSTEM (100 WATTS) WITH 2 WIRELESS HANDHELD MIC						
9	Mic	8518	18 %	1 Nos	4,745.76	Nos	4,745.76
	SOUND MASTER EM11 - EL11 WIRELESS COLLAR MIC						
							5,06,206.25
							51,359.34
							51,359.34
							0.07
	CGST						
	SGST						
	Round Off						
	Total			29 Nos			₹ 6,08,925.00

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

Indian Rupees Six Lakh Eight Thousand Nine Hundred Twenty Five Only

Company's PAN : AAACF6323J

Declaration
 1.Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3.Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft,damage, etc in transit. 4.Subject to chennai jurisdiction.

S. Kothai.

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

for Finecons Private Limited

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT) (17-18) 2

Finecons Private Limited
 Reg. Off. No.64 VSV Koil St, Mylapore, Chennai 4
 Corp. Off. No.5, 1st Floor, Maharaja
 Surya Road, Alwarpet, Chennai -18
 Ph.91-44-43927600 (30 Lines)
 GSTIN/UIN: 33AAACF6323J1ZV
 State Name : Tamil Nadu, Code : 33
 CIN: U32204TN2000PTC045348
 E-Mail : info@finecons.com

Buyer
THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN
 NO 70, ETHIRAJ SALAI
 EGMORE,
 CHENNAI 600008
 State Name : Tamil Nadu, Code : 33

Invoice No. FINE/2131/17-18	Dated 31-Mar-2018
Delivery Note 1749	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. MANOJ/FINE/2131	Other Reference(s)
Buyer's Order No. P.O.	Dated 28-Mar-2018
Despatch Document No.	Delivery Note Date 31-Mar-2018
Despatched through	Destination
Terms of Delivery IMMEDIATE	

74

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hp 22 AIO B 231 IN DESKTOP INTEL 7TH GEN I3 - 7100 2.4 GHZ / 1 TB HARD DISK / DVD RW 4GB DDR4 RAM / WIRELESS KB AND MOUSE MS WINDOWS 10 HOME 64 BIT OS / 21.5" FULL HD DISPLAY WIRELESS / BLUETOOTH WEBCAM / 3 YEARS ONSITE WARRANTY S/NO. 8cc8020G94	8471	18 %	1 Nos	40,953.38	Nos	40,953.38
							CGST 3,685.80 SGST 3,685.80 Round Off 0.02
							Total 1 Nos ₹ 48,325.00

Ch. No : 922037

Dated : 31/3/18

Amt : Rs. 48,325/-

Amount Chargeable (in words) **Indian Rupees Forty Eight Thousand Three Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	40,953.38	9%	3,685.80	9%	3,685.80	7,371.60
Total	40,953.38		3,685.80		3,685.80	7,371.60

Tax Amount (in words) : **Indian Rupees Seven Thousand Three Hundred Seventy One and Sixty paise Only**

Cheque Received

S. Kothari

Company's PAN : AAACF6323J

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PRINCIPAL
ETHIRAJ COLLEGE FOR WOMEN
(AUTONOMOUS)
CHENNAI-600 008.
 for Finecons Private Limited



R. A. I. th
31/3/18
(COE)

to m/18
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT) ①

(18-19)

Finecons Private Limited Corp.Off. No.5, 1st Floor, Maharaja Surya Road, Alwarpet, Chennai -18 Ph.91-44-43927600 (30 Lines) Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com	Invoice No. FINE/2477/18-19	Dated 30-Mar-2019
	Delivery Note 5366	Mode/Terms of Payment IMMEDIATE
Buyer THE PRINCIPAL, ETHIRAJ COLLEGE FOR WOMEN NO 70, ETHIRAJ SALAI EGMORE, CHENNAI 600008 State Name : Tamil Nadu, Code : 33	Supplier's Ref. ADMIN/FINE/2477	Other Reference(s)
	Buyer's Order No. PO	Dated 29-Mar-2019
	Despatch Document No.	Delivery Note Date 30-Mar-2019
	Despatched through	Destination
Terms of Delivery IMMEDIATE		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 280G4 MT DESKTOP INTEL CORE I3 8TH GEN 8100 PROCESSOR /4GB RAM 1TB HDD/DVD RW/ WINDOWS 10 PROFESSIONAL/ KEYBOARD AND MOUSE/3 YEARS WARRANTY	84715000	18 %	13 Nos	43,087.28	Nos	5,60,134.64
2	HP 18.5" LED MONITOR 3 YEARS WARRANTY	85285200	18 %	13 Nos	0.01	Nos	0.13
3	NUMERIC 600VA UPS	85044090	18 %	2 Nos	1,864.41	Nos	3,728.82
							5,63,863.59
							CGST
							SGST
Less : Cheque No: <u>922079</u> Date: <u>30/3/19</u> Amount: <u>Rs. 6,65,359/-</u>							Round Off 50,747.72 50,747.72 (-)0.03
Total				28 Nos			₹ 6,65,359.00

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

Indian Rupees Six Lakh Sixty Five Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	5,60,134.64	9%	50,412.12	9%	50,412.12	1,00,824.24
85285200	0.13	9%	0.01	9%	0.01	0.02
85044090	3,728.82	9%	335.59	9%	335.59	671.18
Total			50,747.72		50,747.72	1,01,495.44

Tax Amount (in words) : **Indian Rupees One Lakh One Thousand Four Hundred Ninety Five and Forty Four paise Only**

Company's PAN : AAACF6323J

Declaration

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Suraya
30/03/19

S. Kothai

S. Kothai

PRINCIPAL

ETHIRAJ COLLEGE FOR WOMEN

(AUTONOMOUS)

CHENNAI-600 008.

Cheque Received
R. Sankar

for Finecons Private Limited

[Signature]
Authorised Signatory