



VELAMMAL MEDICAL COLLEGE
HOSPITAL AND RESEARCH INSTITUTE
MADURAI - 625009

4.4.2

Updating of IT and Wi-fi Facilities – Receipts for purchase of Equipments

Sl.No.	Particulars	Page. No.
1.	Receipts of Audio Visual equipments Purchase	2 - 9
2.	Receipts for IT Related Equipments	10 - 55
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Dean
Velammal Medical College Hospital
and Research Institute
'Velammal Village'
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai (TN)-625009



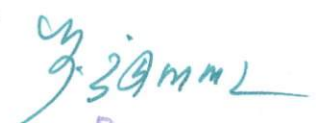
VELAMMAL MEDICAL COLLEGE
HOSPITAL AND RESEARCH INSTITUTE
MADURAI - 625009

4.4.2

List & Specification of ICT Facilities

Audio Visual equipment's

Sl. No.	Particulars	Date of purchase	Amount
1.	Audio setup invoice	21-9-2019	1,32,130
2.	Projector invoice 2017	27-11-2017	1,40,615.58
3.	Projector invoice 2017	27-10-2017	27,000
4.	Projector invoice 2018	7-4-2018	77,050
5.	Projector invoice 2018	17-10-2018	1,36,832
6.	Projector invoice 2019	9-10-2019	69,000
7.	Projector invoice 2019	15-10-2019	40,500
Total			623127


Dean
Velammal Medical College Hospital
and Research Institute
'Velammal Village'
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai (TN)-625 009

Visual Focus

For Audio Visual Solutions

24, Vaithyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in

57, Ramalingam Road (East), R.S Puram,
Coimbatore - 641 002, Phone : 0422 4212703,
Cell : 9842266322, 90955 66322
Email : vfc@coimbatore@gmail.com
Website : www.visualfocus.in

GSTIN : 33AMHPP9196M1Z7

TAX INVOICE

Tel : 0452 2520322 email : vfmadurai@gmail.com

Party Details :

The Dean
Velammal Medical College
Madurai

Invoice No. : VF-411
Dated : 27-11-2017
Place of Supply : Tamilnadu (33)
P O No : VMCH/PO NO-5393
P O Date : 14-11-2017
Delivery Address :

GSTIN :

PDFIH02104000 - M X 588 -

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)	
1.	BenQ DLP Projector Model MX528 PDF1H02104000	85286900	1.00	Nos	27,343.75	27,343.75	
2.	BenQ DLP Projector Model MS 506P PDFAH51147000, PDFAH51151000	85286900	2.00	Nos	21,093.75	42,187.50	
3.	Raptor Lectern/ Podium Model R2015-U	8518	1.00	Nos	27,118.64	27,118.64	
4.	Liberty Lite Classic MW (6*4)84" Screen	90106000	2.00	Nos	2,966.10	5,932.20	
5.	15M Imported VGA Cable	85444999	3.00	Nos	805.08	2,415.24	
6.	15M Imported Power Cable	85444999	3.00	Nos	1,016.95	3,050.85	
7.	HDMI Cable 15m MX 3571	85444999	3.00	Nos	2,372.88	7,118.64	
8.	Liberty Ceiling Mount kit 3 ft MARK (vi)	85299090	2.00	Nos	2,118.64	4,237.28	
	Liberty Ceiling Mount Kit 6 Ft mark(VII)	85299090	1.00	Nos	2,118.64	2,118.64	
						1,21,522.74	
Add : CGST						9.00 %	4,679.23
Add : SGST						9.00 %	4,679.23
Add : CGST						14.00 %	9,734.38
Totals c/o						18.00 Nos	1,40,615.58

PDFAH51147000
51000

Declaration

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

company's bank details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0000511
Branch name : WEST PERUMAL MAISTRY STREET,
City : Madurai.

Receiver's Signature :

[Handwritten Signature]



5 - Service held
Original Copy
G.M.
UCAHS
VCON
6

NOV-6-2017



Kathiryanatha Iyer Street, Dharsan Building,
Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
+9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in

57, Ramalingam Road (East), R.S Puram,
Coimbatore - 641 002, Phone : 0422 4212703,
Cell : 9842266322, 90955 66322
Email : vfc@coimbatore@gmail.com,
Website : www.visualfocus.in

Original Copy

IN : 33AMHPP9196M1Z7

TAX INVOICE

Tel : 0452 2520322 email : vfmadurai@gmail.com

16

Buyer Details :
Dean
Kannal Medical College

Invoice No. : VF-322
Dated : 27-10-2017
Place of Supply : Tamilnadu (33)
P O No : 2014006431
P O Date : 26-10-2017
Delivery Address : IT

(Handwritten mark)

Pharmaceuticals - medical college

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
GenQ DLP Projector Model MS 506P PDN7H52364000	85286900	1.00	Nos	21,093.75	21,093.75
Add : CGST @ 14.00 % Add : SGST @ 14.00 % Add : Rounded Off (+)					21,093.75 2,953.12 2,953.12 0.01
Grand Total					27,000.00

Twenty Seven Thousand Only

Declaration

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

Buyer's bank details

Name : KOTAK MAHINDRA BANK
Number : 2811376985
Code : KKBK0000511
Branch name : WEST PERUMAL MAISTRY STREET,
Madurai.

Receiver's Signature :

(Handwritten signature)

VMC & RI
GATE PASS
NORTH GATE

for VISUAL FOCUS

Authorised Signatory

V.M.C.H. & R.I.

Date 27.10.17 S/No. 873

Visual Focus

For Audio Visual Solutions

24, Vaithyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
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Website : www.visualfocus.in

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Coimbatore - 641 002, Phone : 0422 4212703,
Cell : 9842266322, 90955 66322
Email : vfc@coimbatore@gmail.com,
Website : www.visualfocus.in

GSTIN : 33AMHPP9196M1Z7

Original Copy

TAX INVOICE

Tel : 9842266322 email : vfmadurai@gmail.com

Party Details :

The Dean
Velammal Medical College
Madurai

Invoice No. : VF-020
Dated : 07-04-2018
Place of Supply : Tamilnadu (33)
P O No : 2014007880
P O Date : 04-04-2018
Delivery Address :

GSTIN

S.N.	Description of Goods	HSN/SAC Code	Qty	Unit	Price	Amount(₹)	
1.	15M Mx HDMI Cable 3571	85444999	1.00	Nos	2,372.88	2,372.88	
2.	15M Imported VGA Cable	85444999	1.00	Nos	805.08	805.08	
3.	BenQ DLP Projector MX532P PD79H0043104E	85286200	1.00	Nos	27,343.75	27,343.75	
4.	Liberty Ceiling Mount Kit 6 Ft mark VII	85299090	1.00	Nos	2,542.37	2,542.37	
5.	Logitech Presenter R400	84716066	1.00	Nos	2,796.61	2,796.61	
6.	Raptor Lectem/ Podium Model R2015-U	8518	1.00	Nos	27,118.64	27,118.64	
						62,979.33	
Add : CGST						14.00 %	3,828.12
Add : SGST						14.00 %	3,828.12
Add : CGST						9.00 %	3,207.20
Add : SGST						9.00 %	3,207.20
Add : Rounded Off (+)							0.03
Totals c/o						6.00 Nos	77,050.00

PD79H0043104E

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716
Branch Address : LIC of Indira Building, Ground Floor No 3,
Branch Address : West Market Street,
City : Madurai.

Receiver's Signature :

for VISUAL FOCUS
Authorized Signatory

THANJAVUR TO
MEDICAL
L.H.H.

FILM
Nursing Hostel



Vaithyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in

57, Ramalingam Road (East), R.5 Puram,
Coimbatore - 641 002, Phone : 0422 4212703,
Cell : 9842266322, 90955 66322
Email : vfcoimbatore@gmail.com,
Website : www.visualfocus.in

Duplicate Copy

GSTIN : 33AMHPP9196M1Z7

TAX INVOICE

PAN : AMHPP9196M
Tel : 9842266322 email : vfmadurai@gmail.com

Party Details :

The Dean
Velammal Medical College
Madurai

Invoice No. : VF-894
Dated : 17-10-2018
Place of Supply : Tamilnadu (33)
P O No : VMCH-5932
P.O. Date : 1-10-2018
Delivery Address : Nursing Hostel & 5th Floor ICU

Party PAN :
Party Mobile No : 2510000 / Nc 7114175 / 71141
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	BenQ DLP Projector Model MH 550 / PD16J02164000	8528	1.00	Nos	46,875.00	46,875.00
2.	20M Mx HDMI Cable 3571	85444999	1.00	Nos	4,661.02	4,661.02
3.	15M Imported VGA Cable	85444999	1.00	Nos	805.08	805.08
4.	Sony Bluray Player S1500 4685590	85219090	1.00	Nos	6,694.92	6,694.92
5.	LD Systems LDMAUIS Ultra Portable Column 171006007198 / AH0090008068	85182200	1.00	Nos	63,559.32	63,559.32
6.	Ahuja SMX 302Tspeaker(Multi Speaker)	8518	2.00	Nos	3,474.58	6,949.16
7.	Ahuja 60W Amplifier SSB 60EM	8543	1.00	Nos	5,508.47	5,508.47
8.	Ahuja Mic AUD 100 XLR	8518	1.00	Nos	1,101.69	1,101.69
9.	Ahuja DGT Mike Stand	8518	1.00	Nos	677.97	677.97

1,36,832.63

S/N: PD16J02164000



Totals c/o 10.00 Nos

1,36,832.63

Declaration

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

Company's Bank Details

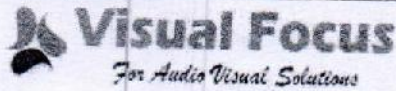
Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Isc code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
Branch Address : West Mareet Street,
City : Madurai

Receiver's Signature :

MATERIAL RECEIVED
DATE : 18/10/18
SIGNATURE : *[Signature]*

for VISUAL FOCUS

Authorized Signatory



Handwritten initials/signature

24, Vaithyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : yfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in

57, Ramalingam Road (East), R.S Puram,
Coimbatore - 641 002, Phone : 0422 4212703,
Cell : 9842266322, 90955 66322
Email : vfcoimbatore@gmail.com
Website : www.visualfocus.in

GSTIN : 33AMHPP9196M1Z7

TAX INVOICE

Original Copy

Tel. : 9842266322 email : yfmadurai@gmail.com

Party Details :

The Dean
Velammal Medical College
Madurai

Invoice No. : VF-768
Dated : 09-10-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P O No : VMCH-6709
P O Date : 04-10-2019
Delivery Address : IT Dept

Handwritten signature in red circle

Party Mobile No : 2510000 / A/c 7114175 / 71141
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	BenQ DLP Projector Model MX 535P <i>PDK6K0139504E, PDR7K0090004E</i>	8528	2.00	Nos	26,953.12	53,906.24
<i>BOOJARAHM HOSPITAL, L. Hall - 1.</i>						
Add : CGST						53,906.24
Add : SGST @ 14.00 %						7,546.87
Add : Rounded Off (+) @ 14.00 %						7,546.87
Grand Total						69,000.00
2.00 Nos						
₹						

Rupees Sixty Nine Thousand Only

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
Branch Address : West Mareet Street,
City : Madurai.

Receiver's Signature :

Handwritten signature

**CENTRAL STORE
MATERIAL RECEIVED**

DATE



Audit/Review



24, Vaithyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visuelfocus2008@gmail.com
Website : www.visualfocus.in

57, Ramalingam Road (East), R.S Puram,
Coimbatore - 641 002, Phone : 0422 4712707
Cell : 9842266322, 90955 66322
Email : v/coimbatore@gmail.com,
Website : www.visualfocus.in

GSTIN : 33AMHPP9196M1Z7

Duplicate Copy

TAX INVOICE

Tel : 9842266322 email : vfmadurai@gmail.com

Party Details :

The Dean
Velammal Medical College
Madurai

Invoice No. : VF-788
Dated : 15-10-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P O No : VMCH-6709
P O Date : 04-10-2019
Delivery Address : IT DEPT



Party Mobile No : 2510000 / A/c 7114175 / 71141
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	BenQ DLP Projector Model MW 550 PDY7K02063000	8528	1.00	Nos	31,640.62	31,640.62
Add : CGST						31,640.62
Add : SGST						4,429.69
						@ 14.00 %
						@ 14.00 %
Grand Total						40,500.00
				1.00 Nos	₹	40,500.00

Rupees Forty Thousand Five Hundred Only

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
Branch Address : West Market Street,
City : Madurai.

Receiver's Signature :

CENTRAL STORE
MATERIAL RECEIVED
DATE : 15/10/19
SIGNATURE :



Checked by
Date



VELAMMAL MEDICAL COLLEGE
HOSPITAL AND RESEARCH INSTITUTE
MADURAI - 625009

IT Related Equipment's

Sl. No.	Particulars	Date	Amount
1.	Autolib software	13-2-2013	50,000
2.	Kranium Health Information System Software	26-5-2014	14, 70, 000
3.	Kranium Health Information System Software	5-10-2015	8, 82, 000
4.	Kranium Health Information System Software	1-9-2015	8, 82, 000
5.	TVS Msp 450 Star printer	30-6-2017	10, 300
6.	TVS 450 Star printer	7-12-2017	20, 800
7.	ZXP3 Printer	22-2-2018	63, 720
8.	TVS 450 Star printer	25-5-2018	20, 800
9.	TVS LP45 Barcode printer	8-9-2018	14,800
10.	TVS 450 Star printer	20-9-2018	10, 400
11.	Canon Lide 300 Scanner	11-12-2019	10, 800
12.	HP Scanjet S3 3000 Scanner	13-12-2019	30, 000
13.	HP2000s1 scanner	5-1-2021	24,000
14.	HP Lase 1213nf all in one	10-12-2020	16, 200
15.	CANON LBP 2900B LASER PRINTER	8-12-2020	84, 000
Total			3589820

Dean
Velammal Medical College Hospital
and Research Institute
'Velammal Village'
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai (TN)-625 009



VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE

Velammal Village, Madurai - Tuticorin Ring Road,
Near Chinthamani Tollgate, Anuppanadi, Madurai - 625 009.

PURCHASE ORDER

Date: 13/02/13

To M/s. <i>Auto Lib Software system Chennai.</i>	Purchase Order No. 806
	Reference / Dept. Details: <i>Library</i>
	Quotation Dt. <i>13/02/13</i>

S.No.	Item Description	Unit	Rate	Quantity	Value (Rs.)
1.	<i>Auto Lib - Library Manage-ment Software Multi user - Lan version 6.0 with WEBOPAC Module for Providing Services on the campus internet on windows - 15 Modules</i>	<i>NO</i>	<i>50,000/-</i>	<i>1</i>	<i>50,000.00</i>

Add Tax (.....)	-
Total	<i>50,000.00</i>

Delivery Date : <i>Immediate</i>	Insurance :
Freight : <i>Inclusive</i>	Packing Information :
Payment Terms : <i>After successful installation</i>	Other Information :
Tax : <i>vat 5%</i>

Prepared By
[Signature]
13/2/13
(Purchase Executive)

Approved By
[Signature]
21/02/13
(Purchase Incharge)

[Signature]
CHAIRMAN



VELAMMAL
Medical College Hospital
& Research Institute
The healing touch

PURCHASE ORDER

TO.

PO No: VMCH / PO 3232/2014-15
PO Date 26/MAY /2014

M/s. Kranium Healthcare Systems (P) Ltd.,
995 D II AVENUE,
ANNA NAGAR
CHENNAI- 600 040

WE CONFORM OUR ORDER ON YOU FOR THE FOLLOWING SUBJECT TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

S. No.	Code	Description	Unit	Qty	Value
I.	12345	Kranium Health Information System Software	Nos.	1	14,00,000.00
					Net Value
					14,00,000.00
					Add VAT @ 5%
					70,000.00
					Total Value (Rs.)
					14,70,000.00

Rupees in Words : Rupees Fourteen Laks Seventy Thousand only

Warranty Details : 12 months from the date of delivery or 6 months from the date of implementation, whichever is earlier.

Payment Terms : 20% upon order placement / 35 % upon delivery of the software / 35% upon implementation / 10% upon acceptance by VMCHRI.

Delivery Schedule : Implementation to be completed within 6 months from the date of P.O

Place of Delivery : VMCHRI, Madurai

Other Terms : Accommodation / Food will be provided by VMCHRI for Kranium Consultants during Implementation Period. Travel from Chennai to Madurai & back and other incidentals to be borne by Kranium.

For Velammal Medical College & Research Institute


The Vice Chairman

"Velammal Village", Madurai - Tuticorin Ring Road, Anuppanadi, Madurai - 625 009,
Tamil Nadu, India. Tel : +91 452 2510000. Fax : +91 452 2510010.
E-mail : info@velammalmedicalcollege.edu.in Web : www.velammalmedicalcollege.edu.in

An Initiative of Velammal Educational Trust

PURCHASE ORDER

TO.

M/s. Kranium Healthcare Systems (P) Ltd.,
 995 D II AVENUE,
 ANNA NAGAR
 CHENNAI- 600 040

PONO -VMC 4554
 DATE 05/10/2015

WE CONFIRM OUR ORDER ON YOU FOR THE FOLLOWING SUBJECT TO THE TERMS AND CONDITIONS CONTAINED HEREIN.

S. No.	Code	Description	Unit	Qty	Value
1.	12345	Kranium Health Information System Software for specialty	Nos.	1	8,40,000.00
Net Value					8,40,000.00
Add VAT @ 5%					42,000.00
Total Value (Rs.)					8,82,000.00

Rupees in Words : Rupees Eight Lakhs Eighty Two Thousand only

Warranty Details : 12 months from the date of delivery or 6 months from the date of implementation, whichever is earlier


Payment Terms : 50% upon order placement / 20 % upon delivery of the software / 20% upon implementation / 10% upon acceptance by VMCHRI.

Delivery Schedule : Implementation to be completed within 6 months from the date of P.O

Place of Delivery : VMCHRI, Madurai

Other Terms : Accommodation / Food will be provided by VMCHRI for Kranium Consultants during Implementation Period. Travel from Chennai to Madurai & back and other incidentals to be borne by Kranium.

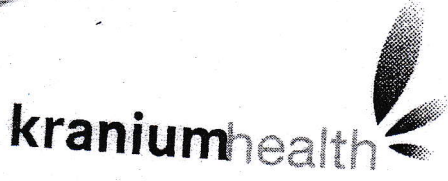
For Velammal Medical College Hospital & Research Institute


Purchase


co-ordinator


Vice Chairman


The Chairman



INVOICE

Velammal Medical College & Research Institute
Velammal Village
Anuppanadi,
Madurai - 625 009

Invoice No: KH/VT/002
Date: September 1, 2015

S. No.	Description	Rate (INR)	Qty	Total Value (INR)
1	Kranium Healthcare Information System Software - Upgrade for Corporate	8,40,000.00	1	8,40,000.00
	VAT @ 5%			42,000.00
	Total INR: Eight lakhs eighty two thousand only			8,82,000.00

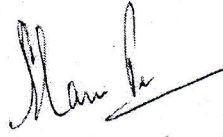
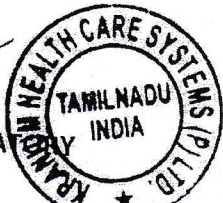
Tax Payer's Identification Number (TIN) 33701026888

Permanent A/c. No. AAFCK3553L

Payment Terms: Advance 50% and Balance 50% upon implementation

Payment Mode: Cheque or Demand Draft or NEFT

Name: Kranium Healthcare Systems (P) Ltd
Current A/c No: 00050200000001
Bank: Indian Overseas Bank
Aminjikai Branch
Chennai - 600 029, Tamil Nadu, India


AUTHORISED SIGNATURE




155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.

GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-268/2017-18
Date of Invoice : 07-12-2017
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 2014006877
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	TVS 450 Star Printer <i>1. QBE42D01111</i> CENTRAL STORE MATERIAL RECEIVED DATE : <i>7/12/17</i> SIGNATURE : <i>[Signature]</i>	84433220	<i>- QAW42D010935 -</i>	2	No	8,813.56	17,627.12

Add : CGST (ITC-None) @ 9.00 % 17,627.12
Add : SGST (ITC-None) @ 9.00 % 1,586.44
1,586.44

Grand Total 2 No **20,800.00**

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433220	18%	17,627.12	1,586.44	1,586.44	3,172.88

Rupees Twenty Thousand Eight Hundred Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai main, Tamil Sangam Road, Madurai.

Terms & Conditions

- E.& O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- 3. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :
Checked and found correct
[Signature]
7/12/17



Triplicate Copy

TIN : 33214982381

<< TAX INVOICE >>

Black Magic

155, North Veli Street,, Madurai - 625 001.
+91-452-4377124., +91- 98421 76124

Tel. : +91-452-4377124, +91-98421 76124. email : blackmagic.mdu@gmail.com

Party Details :

Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Invoice No. : BM117/17-18
Dated : 30-06-2017
P.O.No : 2014005439
Shed Name. :
Release No. :

Party TIN :

S.N.	Description of Goods	SJ	Qty.	Unit	Price	Amount(Rs.)
1.	Tvs Msp 450 Champion		1	No.	9,809.52	9,809.52

S/NO:
OAP 42 D 010 671.

Received
Shamara,
27/7/17

OAP 42 D 010 671
30.06.17

Add : VAT

Total 9,809.52
@ 5.00 % 490.48

Grand Total 10,300.00

Rupees Ten Thousand Three Hundred Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.
4. PAN NO: AKLPA7474M

Receiver's Signature :



HR
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Flash ID Technologies 42, II Floor Krishnarayar Tank Madurai-625001 Phone : 0452-4246050 E-Mail : Flashidtech@rediffmail.Com GSTIN/UID: 33AACFF6166E1ZP State Name : Tamil Nadu, Code : 33 E-Mail : flashidtech@rediffmail.com	Invoice No. 900	Dated 22-Feb-2018
Buyer Velammal Medical College&Research Institute "Velammal Village" Madurai - Tuticorin Ring Road Anuppanadi Madurai - 625 009 PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment Immediate
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 2014007523	Dated 22-Feb-2018
	Despatch Document No.	Delivery Note Date
	Despatched through Mr.Pandiarajan	Destination Service Engineer
Terms of Delivery By Hand		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	ZXP3 Printer SI.No.: Z3J174300830 Head SI.No.: H318264 Adapter SI.No. H00009269	84433290	18 %	1 Nos	51,000.00	Nos	51,000.00	
2	YMCKO Full Panel Ribbon, ZXP3	96121010	18 %	1 Nos	3,000.00	Nos	3,000.00	
							54,000.00	
<i>Output CGST @ 9%</i>							9 %	4,860.00
<i>Output-SGST @ 9%</i>							9 %	4,860.00
Total				2 Nos			₹ 63,720.00	

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

Indian Rupees Sixty Three Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433290	51,000.00	9%	4,590.00	9%	4,590.00	9,180.00
96121010	3,000.00	9%	270.00	9%	270.00	540.00
Total	54,000.00		4,860.00		4,860.00	9,720.00

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Twenty Only**

Company's VAT TIN : 33194902173
 Company's CST No. : 113938 / 16.05.2006
 Company's PAN : AACFF6166E

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

Company's Bank Details
 Bank Name : TMB
 A/c No. : 093150310875117
 Branch & IFS Code : Simmakal & TMBL0000093

Customer's Seal and Signature

for Flash ID Technologies

 Authorized Signatory

This is a Computer Generated Invoice

HR & RI
 Received and Installed working
 Done

BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.

Original Copy

MAD: 40997-

GSTIN : 33AKLPA7474M1ZT

Since 2004

Invoice No. : GST-55/2018-19
Date of Invoice : 25-05-2018
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 2014008226
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	TVS 450 Star Printer	84433220		2	No	8,813.56	17,627.12
<p>RAH 42D011798- CENTRAL STORE MATERIAL RECEIVED DATE : 25/5/18 SIGNATURE : [Signature]</p>							17,627.12
						@ 9.00 %	1,586.44
						@ 9.00 %	1,586.44
Grand Total						2 No	20,800.

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433220	18%	17,627.12	1,586.44	1,586.44	3,172.88

Rupees Twenty Thousand Eight Hundred Only

Bank Details : Bank Name: City Union Bank, A/c No.: 027109000131736, IFSC : CIUB0000027
Branch Name: Madurai main, Tamil Sangam Road, Madurai.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

Checked and Found Correct
[Signature]



Verified by
[Signature]
26/5/18

BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.

GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-195/2018-19
Date of Invoice : 08-09-2018
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 2014009156
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs .)	
1.	TVS LP45 Barcode Printer <i>RASUA D00 5600 LAB - Reception</i>			1	No	9.00 %	1,128.81	9.00 %	1,128.81	14,799.99	
<p>DATE : <i>8/9/18</i></p> <p>SIGNATURE : <i>[Signature]</i></p> <p style="text-align: right;">Add : Rounded Off (+)</p>										14,799.99 0.01	
Grand Total										1 No	14,800.00
HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax						
	18%	12,542.37	1,128.81	1,128.81	2,257.62						

Rupees Fourteen Thousand Eight Hundred Only

Bank Details : Bank Name: City Union Bank, A/c No.: 027109000131736, IFSC : CIUB0000027
Branch Name: Madurai main, Tamil Sangam Road, Madurai.

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

check back for correct
[Signature]

for Black Magic

Authorized Signature



155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.

GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-208/2018-19
Date of Invoice : 20-09-2018
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No :
Shed Name. : 2014009156
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs .)
1.	TVS 450 Star Printer	84433220		1	No	9.00 %	793.22	9.00 %	793.22	10,400.00
<i>Add : Rounded Off (+)</i>										10,400.00 0.00
Grand Total					1	No				10,400.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433220	18%	8,813.56	793.22	793.22	1,586.44

Rupees Ten Thousand Four Hundred Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai main, Tamil Sangam Road, Madurai.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

for Black Magic
Authorised Signatory

BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



GSTIN : 33AKLPA7474M1ZT

MESS: 62284-
11.12.19.

Original Copy

Since 2004

Invoice No. : GST-307/2019-20
Date of Invoice : 11-12-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 2014012281
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Canon Lide 300 Scanner <i>KLVY 68440</i> <i>KLVY 68441</i> <i>KLVY 68444</i>	8471		3	No	3,050.85	9,152.55
							9,152.55
						Add : CGST @ 9.00 %	823.73
						Add : SGST @ 9.00 %	823.73
						Less : Rounded Off (-)	0.01
Grand Total				3	No		10,800.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	9,152.55	823.73	823.73	1,647.46

Rupees Ten Thousand Eight Hundred Only

Bank Details : Bank Name: City Union Bank, A/c No.: 027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :



**CENTRAL STORE
MATERIAL RECEIVED**

DATE : 11.12.19

BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-315/2019-20
Date of Invoice : 13-12-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N



P.O.No : 6892
Shed Name. :
Release No. :

Billed to :
Velammal Educational Trust
Velammal Village
Madurai

Shipped to :
Velammal Educational Trust
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	HP Scanjet S3 3000 Scanner			1	No	25,423.73	25,423.73
	 						
							25,423.73
						@ 9.00 %	2,288.14
						@ 9.00 %	2,288.14
						Less : Rounded Off (-)	0.01
						Grand Total	30,000.00
						1 No	

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	25,423.73	2,288.14	2,288.14	4,576.28

Rupees Thirty Thousand Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

- E.& O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :

for Black Magic

Authorised Signatory



155, North Veli Street, Simmakkal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.

Print Date
 01-30-2021
 4013943
 Office

IT - MRD: 86954 -
07.01.21

Duplicate Copy

GSTIN : 33AKLPA7474M1ZT

email : blackmagic.mdu@gmail.com

Since 2004

Invoice No. : GST-153/2020-21
Date of Invoice : 05-01-2021
Place of Supply : Tamilnadu (33)
Reverse Charge : N


P.O.No : 2014013943
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Hp 2000s1 Scanner			1	No	20,338.98	20,338.98
							
							20,338.98
			Add : CGST		@	9.00 %	1,830.51
			Add : SGST		@	9.00 %	1,830.51
			Grand Total	1	No		24,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	20,338.98	1,830.51	1,830.51	3,661.02

Rupees Twenty Four Thousand Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :

**CENTRAL STORE
MATERIAL RECEIVED**

DATE

6/1/2021

for Black Magic

Authorised Signatory



BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



IT-86949-12.12.20

GSTIN : 33AKLPA7474M1ZT

Original Copy

email : blackmagic.mdu@gmail.com

Since 2004

Invoice No. : GST-119/2020-21
Date of Invoice : 10-12-2020
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 2014013879
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Hp Laserjet (1213nf) All In One <i>M26 nw</i>			1	No.	13,728.81	13,728.81
	<i>SN: CNBKN9K 504</i>						

<i>Add : CGST</i>	@	9.00 %	1,235.59
<i>Add : SGST</i>	@	9.00 %	1,235.59
<i>Add : Rounded Off (+)</i>			0.01

Grand Total 1 No. 16,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	13,728.81	1,235.59	1,235.59	2,471.18

Rupees Sixteen Thousand Two Hundred Only

Bank Details : Bank Name: City Union Bank, A/c No.: 027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :



CENTRAL STORE
MATERIAL RECEIVED

DATE : 10/12/20
SIGNATURE : *[Signature]*

GANPAT BUSINESS MACHINES

82/34 WEST AVANIMOOLA STREET
MADURAI 625 001.
0452-2345521; 4374903
98421-60903
GSTIN:- 33ADFPG3363C1Z5
GSTIN/UIN: 33ADFPG3363C1Z5
State Name : Tamil Nadu, Code : 33
Contact : 0452-2345521; 4374903,98421-60903
E-Mail : ganpatgs@yahoo.com

Buyer

VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
VELAMMAL VILLAGE, ANUPPANADI,
MADURAI - 9
Ph: 8489903338
State Name : Tamil Nadu, Code : 33

Invoice No.

131

Dated

8-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

2014014160, INDENT DEPARTMENT: IT

7-Dec-2020, 7-Dec-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CANON LBP 2900B LASER PRINTER	84433100	8 NOS	8,898.31	NOS	71,186.48
					CGST 6,406.78
					SGST 6,406.78
Less: MAIL: 86948 -					ROUND OFF (-)0.04
					31429 - 8.12.20 -
					C. [Signature]
					Total 8 NOS ₹ 84,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	71,186.48	9%	6,406.78	9%	6,406.78	12,813.56
	Total		6,406.78		6,406.78	12,813.56

Tax Amount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's VAT TIN : 33704801546
Company's CST No. : 149469 dated 14.03.2002
Company's PAN : ADFPG3363C

Company's Bank Details

Bank Name : KARUR VYSYA BANK
A/c No. : 1159127000001071
Branch & IFS Code : MAIN BRANCH & KVBL0001159

Declaration

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

for GANPAT BUSINESS MACHINES

T. P. Gayathri
Authorised Signatory

BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



IT-86940
17-10-20

Original Copy

GSTIN : 33AKLPA7474M1ZT

email : blackmagic.mdu@gmail.com
Since 2004

Invoice No. : GST-76/2020-21
Date of Invoice : 15-10-2020
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No :
Shed Name. : 2014013804
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N. Description of Goods

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1	Epson Ink Bottle Black	32151990		1	No	262.71	262.71
2	Gigabyte H61 Mother Board			1	No	4,745.76	4,745.76
3	Hp Laserjet Pro Mfp M126nw Pri			1	No	13,728.81	13,728.81
							18,737.28
							1,686.36
							1,686.36
							22,110.00

Add : CGST
Add : SGST

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	18%	18,474.57	1,662.72	1,662.72	3,325.44
18%	18%	262.71	23.64	23.64	47.28
		18,737.28	1,686.36	1,686.36	3,372.72

Grand Total

@ 9.00 %
@ 9.00 %
3 No

Handwritten signature

pees Twenty Two Thousand One Hundred Ten Only

Bank Name: City Union Bank, A/c No.: 027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

& Conditions

Is once sold will not be taken back.
Est @ 18% p.a. will be charged if the payment
made with in the stipulated time.
t to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :

CENTRAL STORE
MATERIAL RECEIVED

15/10/2020
Signature



BLACK MAGIC



155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.

IN-86925-09.09.20 Original Copy

GSTIN : 33AKLPA7474M1ZT

email : blackmagic.mdu@gmail.com
Since 2004

Invoice No. : GST-49/2020-21
Date of Invoice : 08-09-2020
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No :
Shed Name :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	JBL T500BT Headphone			1	No	2,372.88	2,372.88
2.	Hp H151 Headphone			1	No.	1,016.95	1,016.95

Handwritten signature

Add : CGST
Add : SGST
Add : Rounded Off (+)

@ 9.00 %
@ 9.00 %

3,389.83
305.08
305.08
0.01

Grand Total 2 Units

4,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	3,389.83	305.08	305.08	610.16

Rupees Four Thousand Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai:

Terms & Conditions
E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :

Handwritten signature: P.U. of CP Siddharth

for Black Magic



Handwritten notes: mit ansu, receipt



BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-423/2019-20	P.O.No : 2014012808
Date of Invoice : 07-03-2020	Shed Name. :
Place of Supply : Tamilnadu (33)	Release No. :
Reverse Charge : N	

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1	Epson L3110 All in One Tank Pr <i>XSDZ445084</i>	84433100		1	No	8,135.59	8,135.59

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %
Add : Rounded Off (+)

8,135.59
732.20
732.20
0.01

Grand Total 1 No

9,600.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433100	18%	8,135.59	732.20	732.20	1,464.40

Rupees Nine Thousand Six Hundred Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. *

Receiver's Signature :

**CENTRAL STORE
MATERIAL RECEIVED**



BLACK MAGIC



155, North Veli Street, Simmakkal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.

Print Date
01-30-2021
4013943
Office

GSTIN : 33AKLPA7474M1ZT

IT - MRD: 86954 -
07.01.21

Duplicate Copy

email : blackmagic.mdu@gmail.com

Since 2004

Invoice No. : GST-153/2020-21
Date of Invoice : 05-01-2021
Place of Supply : Tamilnadu (33)
Reverse Charge : N


P.O.No : 2014013943
Shed Name :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Hp 2000s1 Scanner			1	No	20,338.98	20,338.98
							
							20,338.98
			Add : CGST		@	9.00 %	1,830.51
			Add : SGST		@	9.00 %	1,830.51
			Grand Total	1	No		24,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	20,338.98	1,830.51	1,830.51	3,661.02

Rupees Twenty Four Thousand Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :

**CENTRAL STORE
MATERIAL RECEIVED**

DATE

6/1/2021

for Black Magic

Authorised Signatory



BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



IT-86949-12.12.20

GSTIN : 33AKLPA7474M1ZT

Original Copy

email : blackmagic.mdu@gmail.com

Since 2004

Invoice No. : GST-119/2020-21
Date of Invoice : 10-12-2020
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 2014013879
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Hp Laserjet (1213nf) All In One <i>M26 nw</i>			1	No.	13,728.81	13,728.81
	<i>SN: CNBKN9K 504</i>						

<i>Add : CGST</i>	@	9.00 %	1,235.59
<i>Add : SGST</i>	@	9.00 %	1,235.59
<i>Add : Rounded Off (+)</i>			0.01

Grand Total 1 No. 16,200.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	13,728.81	1,235.59	1,235.59	2,471.18

Rupees Sixteen Thousand Two Hundred Only

Bank Details : Bank Name: City Union Bank, A/c No.: 027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :



CENTRAL STORE
MATERIAL RECEIVED

DATE : 10/12/20
SIGNATURE : *[Signature]*

GANPAT BUSINESS MACHINES

82/34 WEST AVANIMOOLA STREET
MADURAI 625 001.
0452-2345521; 4374903
98421-60903
GSTIN:- 33ADFPG3363C1Z5
GSTIN/UIN: 33ADFPG3363C1Z5
State Name : Tamil Nadu, Code : 33
Contact : 0452-2345521; 4374903,98421-60903
E-Mail : ganpatgs@yahoo.com

Buyer

VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
VELAMMAL VILLAGE, ANUPPANADI,
MADURAI - 9
Ph: 8489903338
State Name : Tamil Nadu, Code : 33

Invoice No.

131

Dated

8-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

2014014160, INDENT DEPARTMENT: IT

7-Dec-2020, 7-Dec-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CANON LBP 2900B LASER PRINTER	84433100	8 NOS	8,898.31	NOS	71,186.48
					CGST 6,406.78
					SGST 6,406.78
Less: MAIL: 86948 -					ROUND OFF (-)0.04
					31429 - 8.12.20 -
					C. [Signature]
					Total 8 NOS ₹ 84,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Four Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	71,186.48	9%	6,406.78	9%	6,406.78	12,813.56
	Total		6,406.78		6,406.78	12,813.56

Tax Amount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's VAT TIN : 33704801546
Company's CST No. : 149469 dated 14.03.2002
Company's PAN : ADFPG3363C

Company's Bank Details

Bank Name : KARUR VYSYA BANK
A/c No. : 1159127000001071
Branch & IFS Code : MAIN BRANCH & KVBL0001159

Declaration

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

for GANPAT BUSINESS MACHINES

T. P. Gayathri
Authorised Signatory

BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



IT-86940
17-10-20

Original Copy

GSTIN : 33AKLPA7474M1ZT

email : blackmagic.mdu@gmail.com
Since 2004

Invoice No. : GST-76/2020-21
Date of Invoice : 15-10-2020
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No :
Shed Name. : 2014013804
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N. Description of Goods

HSN/SAC Code

Details

Qty. Unit

Price

Amount(R s.)

- Epson Ink Bottle Black
- Gigabyte H61 Mother Board
- Hp Laserjet Pro Mfp M126nw Pri

32151990

1 No
1 No
1 No

262.71
4,745.76
13,728.81

262.71
4,745.76
13,728.81

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

18,737.28
1,686.36
1,686.36

Grand Total

3 No

22,110.00

Handwritten signature

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	18%	18,474.57	1,662.72	1,662.72	3,325.44
18%	18%	262.71	23.64	23.64	47.28
		18,737.28	1,686.36	1,686.36	3,372.72

pees Twenty Two Thousand One Hundred Ten Only

Bank Name: City Union Bank, A/c No.: 027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

& Conditions

- Once sold will not be taken back.
- 18% p.a. will be charged if the payment is not made within the stipulated time.
- This invoice is subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :

CENTRAL STORE
MATERIAL RECEIVED

15/10/2020





BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-423/2019-20	P.O.No : 2014012808
Date of Invoice : 07-03-2020	Shed Name. :
Place of Supply : Tamilnadu (33)	Release No. :
Reverse Charge : N	

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Epson L3110 All in One Tank Pr <i>XSD2445084</i>	84433100		1	No	8,135.59	8,135.59

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %
Add : Rounded Off (+)

8,135.59
732.20
732.20
0.01

Grand Total 1 No

9,600.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433100	18%	8,135.59	732.20	732.20	1,464.40

Rupees Nine Thousand Six Hundred Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. *

Receiver's Signature :

**CENTRAL STORE
MATERIAL RECEIVED**



Triplicate Copy

TIN : 33214982381

<< TAX INVOICE >>

Black Magic

155, North Veli Street,, Madurai - 625 001.

+91-452-4377124., +91- 98421 76124

Tel. : +91-452-4377124, +91-98421 76124. email : blackmagic.mdu@gmail.com

Party Details :

Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Invoice No. : BM80/17-18
Dated : 20-06-2017
P.O.No : 2014005327
Shed Name. :
Release No. :

Party TIN :

S.N.	Description of Goods	SJ	Qty.	Unit	Price	Amount(Rs.)
1.	Canon 4820d Laser Duplex Printer		1	No	13,400.00	13,400.00
2.	Hp 2000s1 Scanner		1	No	20,300.00	20,300.00

1. CN6BQ A10 BM - HP. scanner.
2 - MF4820D - MF4820D -
QJR 61794 -
IF
410 MRS: 40941 - 21.06.17 -
Invoice -

Add : VAT

Total @ 5.00 % 33,700.00
1,685.00

Grand Total 35,385.00

Rupees Thirty Five Thousand Three Hundred Eighty Five Only

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.
4. PAN NO: AKLPA7474M

Receiver's Signature :

for Black Magic

Authorised Signatory



Visual Focus®

Head office:

Ground Flr - Dharshan Building - 24, Vaithyanatha Iyer st
Opp to Seva Scan, Shenoy Nagar, Madurai - 625 020
Phone : +91 452 4225322, Mobile : +91 98422 66322
Web : www.visualfocus.in, Email : vfmadurai@gmail.com

Branch Office:

57, Ramalingam Road East, R,S Puram
Coimbatore - 641 002, Phone : +91 422 4212703
Mobile : +91 90955 66322, 98422 66322
Web : www.visualfocus.in, Email : vfcoimbatore@gmail.com

Original Copy

GSTIN : 33AMHPP9196M1Z7

TAX INVOICE

Tel : 0452 2520322 email : vfmadurai@gmail.com

Party Details :

The Dean
Velammal Medical College
Madurai

Invoice No. : VF-008
Dated : 18-07-2017
Place of Supply : Tamilnadu (33)
GR/RR No. :
Transport :
Vehicle No. :
Station :
P O Date : 14-07-2017

GSTIN :
P O No : 2014005498
Delivery Address : Nursing College

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Canon MF4750 Multifunction Printer	84433100	1.00	Nos	13,281.25	13,281.25

1. @ 2B35564 - [VCAHS-NALY EXAM HALL]
6371B126LAA] -
FANIAO -

CENTRAL STORE
RECEIVED
DATE : 18-7-17
SIGNATURE : [Signature]

Add : CGST @ 14.00 % 1,859.38
Add : SGST @ 14.00 % 1,859.38
Less : Rounded Off (-) 0.01

SINO: @ 2B35564 **Grand Total ₹ 17,000.00**

Rupees Seventeen Thousand Only

Terms & Conditions

- E.&O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

[Stamp: VISUAL FOCUS]

for VISUAL FOCUS
[Signature]
Authorised Signatory



24, Vaithyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in

57, Ramalingam Road (East), R.S Puram,
Coimbatore - 641 002, Phone : 0422 4212703
Cell : 9842266322, 90955 66322
Email : vfcoimbatore@gmail.com,
Website : www.visualfocus.in

Duplicate Copy

GSTIN : 33AMHPP9196M1Z7

TAX INVOICE

Tel : 0452 2520322 email : vfmadurai@gmail.com

Party Details :

The Dean
Velammal Medical College
Madurai

Invoice No. : VF-481
Dated : 19-12-2017
Place of Supply : Tamilnadu (33)
P O No : 2014006952
P O Date : 16-12-2017
Delivery Address : IT

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Canon G2000 MFP Printer	8443	1.00	Nos	9,322.03	9,322.03
2.	Motorola FWT 200L GSM SIM 17111N058544, 17111N058549	85171290	2.00	Nos	2,232.14	4,464.28
						13,786.31
Add : CGST @ 9.00 %						838.98
Add : SGST @ 9.00 %						838.98
Add : CGST @ 6.00 %						267.86
Add : SGST @ 6.00 %						267.86
Add : Rounded Off (+)						0.01
Grand Total					3.00 Nos	₹ 16,000.00

Sale @18%=9,322.04 CGST=838.98 SGST=838.98 @12%=4,464.28 CGST=267.86 SGST=267.86 Total Sale=13,786.32 CGST=1106.84 SGST=1106.84

Rupees Sixteen Thousand Only

Declaration

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

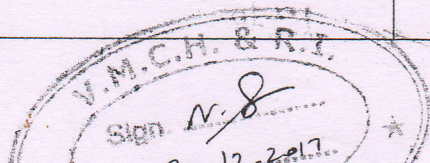
company's bank details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0000511
Branch name : WEST PERUMAL MAISTRY STREET,
City : Madurai.

Receiver's Signature :

for VISUAL FOCUS

Authorised Signatory





24, Vaithyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in

57, Ramalingam Road (East), R.S Puram,
Coimbatore - 641 002, Phone : 0422 4212703,
Cell : 9842266322, 90955 66322
Email : vfcoimbatore@gmail.com,
Website : www.visualfocus.in

GSTIN : 33AMHPP9196M1Z7

Original Copy

TAX INVOICE

Tel. : 0452 2520322 email : vfmadurai@gmail.com

Party Details :
Velammal Guest House
Anupanady
Madurai

Invoice No. : VF-497
Dated : 22-12-2017
Place of Supply : Tamilnadu (33)
P O No : 2014007001
P O Date : 22-12-2017
Delivery Address : Velammal Guest House

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Canon MF 3010 MFP Mono Printer	84433100	1.00	Nos	11,186.44	11,186.44
Add : CGST @ 9.00 %						11,186.44
Add : SGST @ 9.00 %						1,006.78
Grand Total 1.00 Nos						13,200.00

Revised Invoice 22-12-17

Rupees Thirteen Thousand Two Hundred Only

Declaration

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

company's bank details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0000511
Branch name : WEST PERUMAL MAISTRY STREET,
City : Madurai.

Receiver's Signature :

for VISUAL FOCUS
Authorised Signatory

BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-130/2019-20
Date of Invoice : 24-07-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 2014011417
Shed Name :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Hp All In One Laser Printer N1			1	No.	10,762.71	10,762.71

CENTRAL STORE
MATERIAL RECEIVED

DATE : 23.7.19 Add : CGST
SIGNATURE: ANOUD Add : SGST
Add : Rounded Off (+)

@ 9.00 %
@ 9.00 %

10,762.71
968.64
968.64
0.01

Grand Total 1 No.

12,700.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
	18%	10,762.71	968.64	968.64	1,937.28

Rupees Twelve Thousand Seven Hundred Only

Bank Details : Bank Name: City Union Bank, A/c No.: 027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

- E. & O.E.
1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :



Tax Invoice

(DUPLICATE FOR ...)

Flash ID Technologies

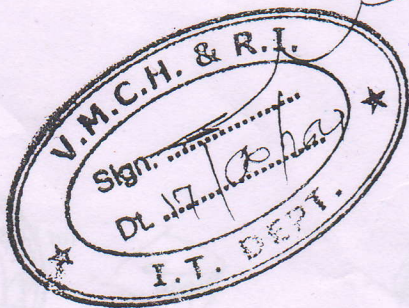
42, II Floor
 Krishnarayar Tank
 Madurai-625001
 Phone : 0452-4246050
 E-Mail : Flashidtech@rediffmail.Com
 GSTIN/UIN: 33AACFF6166E1ZP
 State Name : Tamil Nadu, Code : 33
 E-Mail : flashidtech@rediffmail.com

Buyer
Velammal Medical College&Research Institute
 "Velammal Village"
 Madurai - Tuticorin Ring Road
 Anuppanadi
 Madurai - 625 009
 State Name : Tamil Nadu, Code : 33

Invoice No. 196	Dated 17-Jun-2019
Delivery Note FID-QUOT-DC-2019-316, FID-QUOT-DC-2019-317	Mode/Terms of Payment Immediate
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6525	Dated 11-Jun-2019
Despatch Document No.	Delivery Note Date 13-Jun-2019, 14-Jun-2019
Despatched through Direct	Destination Madurai
Terms of Delivery By Hand	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Zebra GT800 Barcode Printer Sl. No. 11J184300402 11J190400374, 11J190400372 11J190400358, 11J190400365 11J190500257, 11J190400343 11J190400367, 11J190400375 11J190400369, 11J190400370	8443	11 Nos	13,983.00	Nos	1,53,813.00
2	Honey Well 7120 Orbit Hands Fre Laser Scanner 2S19020361, 371, 670, 430, 433 642, 380, 368, 672, 425, 643, 382, 365, 426, 440 367, 669, 429, 405, 398, 654, 409, 370, 422 2S18460533, 542, 511, 486, 517 522, 484, 519, 525, 491 2S18470576, 616, 637, 670	8471	36 Nos	8,475.00	Nos	3,05,100.00
						4,58,913.00

continued ...



This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Technologies
 Poyar Tank
 625001
 : 0452-4246050
 Mail : Flashidtech@rediffmail.Com
 TIN/UIN: 33AACFF6166E1ZP
 State Name : Tamil Nadu, Code : 33
 E-Mail : flashidtech@rediffmail.com
 Buyer
Velammal Medical College&Research Institute
 "Velammal Village"
 Madurai - Tuticorin Ring Road
 Anuppanadi
 Madurai - 625 009
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
311	12-Jul-2019
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
6550	6-Jul-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Direct	Madurai
Terms of Delivery	
By Hand	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Zebra GT800 Barcode Printer SI. No. 11J90400206, 164, 167, 216, 120, 236, 186	8443	7 Nos	13,983.00	Nos	97,881.00
	Output CGST @ 9%				9 %	8,809.29
	Output SGST @ 9%				9 %	8,809.29
	Round Off					0.42
	Total		7 Nos			₹ 1,15,500.00

Amount Chargeable (in words): **Indian Rupees One Lakh Fifteen Thousand Five Hundred Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	97,881.00	9%	8,809.29	9%	8,809.29	17,618.58
Total	97,881.00		8,809.29		8,809.29	17,618.58

Tax Amount (in words): **Indian Rupees Seventeen Thousand Six Hundred Eighteen and Fifty Eight paise Only**

Company's VAT TIN : 33194902173
 Company's CST No. : 113938 / 16.05.2006
 Company's PAN : AACFF6166E

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

Company's Bank Details
 Bank Name : TMB
 A/c No. : 093150310875117
 Branch & IFS Code : Simmakal & TMBL0000093

Customer's Seal and Signature

**CENTRAL STORE
 MATERIAL RECEIVED**

DATE : 14/7/19
 SIGNATURE : *[Signature]*

for Flashidtech Technologies



Checked &



155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-226/2019-20
Date of Invoice : 09-10-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 2014011823
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Canon LBP 2900 Laser Printer NMBA166457 NMBA166444	84433240		2	No.	8,262.71	16,525.42

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

16,525.42
1,487.29
1,487.29

Grand Total 2 No.

19,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433240	18%	16,525.42	1,487.29	1,487.29	2,974.58

Rupees Nineteen Thousand Five Hundred Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :

for Black Magic

Authorised Signatory



155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-228/2019-20
Date of Invoice : 10-10-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 6710
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Canon LBP 2900 Laser Printer NMBA166449,166471 NMBA166470,166468 NMBA166459 NMBA166467	84433240		6	No.	8,262.71	49,576.26

Add : CGST	@	9.00 %	49,576.26
Add : SGST	@	9.00 %	4,461.86
Add : Rounded Off (+)			4,461.86
			0.02

Grand Total 6 No. 58,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433240	18%	49,576.26	4,461.86	4,461.86	8,923.72

Rupees Fifty Eight Thousand Five Hundred Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :

for Black Magic

Authorised Signatory



155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-227/2019-20
Date of Invoice : 10-10-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 2014011823
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Canon LBP 2900 Laser Printer NMBA166466 NMBA166465	84433240		2	No.	8,262.71	16,525.42

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

16,525.42
1,487.29
1,487.29

Grand Total 2 No.

19,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433240	18%	16,525.42	1,487.29	1,487.29	2,974.58

Rupees Nineteen Thousand Five Hundred Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :

for Black Magic

Authorised Signatory

BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-174/2019-20
Date of Invoice : 22-08-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 6583
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Canon LBP 2900 Laser Printer	84433240		15	No.	8,262.71	1,23,940.65
							1,23,940.65
Add : CGST						@ 9.00 %	11,154.66
Add : SGST						@ 9.00 %	11,154.66
Add : Rounded Off (+)							0.03
Grand Total						15 No.	1,46,250.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433240	18%	1,23,940.65	11,154.66	11,154.66	22,309.32

Rupees One Lakh Forty Six Thousand Two Hundred Fifty Only

Bank Details : Bank Name: City Union Bank, A/c No.: 027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :

**CENTRAL STORE
MATERIAL RECEIVED**

DATE

22/8/19

SIGNATURE :-

[Signature]

for Black Magic

Authorised Signatory

BLACK MAGIC

155, North Veli Street, Simmakal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-228/2019-20
Date of Invoice : 10-10-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 6710
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Canon LBP 2900 Laser Printer	84433240		6	No.	8,262.71	49,576.26
Add : CGST @ 9.00 % Add : SGST @ 9.00 % Add : Rounded Off (+)							49,576.26 4,461.86 4,461.86 0.02
Grand Total						6 No.	58,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433240	18%	49,576.26	4,461.86	4,461.86	8,923.72

Rupees Fifty Eight Thousand Five Hundred Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :

for Black Magic

Authorised Signatory

CENTRAL ST
MATERIAL RECEIPT



BLACK MAGIC

155, North Veli Street, Simmakkal, Madurai-625 001.
Tel : 0452 - 4377124 Mobile: +91 - 98421 76124.



GSTIN : 33AKLPA7474M1ZT

Original Copy

Since 2004

Invoice No. : GST-227/2019-20
Date of Invoice : 10-10-2019
Place of Supply : Tamilnadu (33)
Reverse Charge : N

P.O.No : 2014011823
Shed Name. :
Release No. :

Billed to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

Shipped to :
Velammal Medical College Hospital & R.I
Velammal Village
Madurai

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Details	Qty.	Unit	Price	Amount(R s.)
1.	Canon LBP 2900 Laser Printer	84433240		2	No.	8,262.71	16,525.42
<i>Add : CGST</i>							16,525.42
<i>Add : SGST</i>							1,487.29
<i>@ 9.00 %</i>							1,487.29
<i>@ 9.00 %</i>							1,487.29
Grand Total						2 No.	19,500.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84433240	18%	16,525.42	1,487.29	1,487.29	2,974.58

Rupees Nineteen Thousand Five Hundred Only

Bank Details : Bank Name:City Union Bank, A/c No.:027109000131736, IFSC : CIUB0000027
Branch Name: Madurai Main, Tamil Sangam Road, Madurai.

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamil Nadu' Jurisdiction only.

Receiver's Signature :



Authorised Signatory

CENTRAL STORE
MATERIAL RECEIVED

DATE

:- 10.10.19

TAX INVOICE

(ORIGINAL FOR RECEIPT)

GANPAT BUSINESS MACHINES
 82/34 WEST AVANIMOOLA STREET
 MADURAI 625 001.
 0452-2345521; 4374903
 98421-60903
 GSTIN:- 33ADFPG3363C1Z5
 E-Mail : ganpatgs@yahoo.com

Buyer
VELAMMAL MEDICAL COLLEGE HOSPITAL
AND RESEARCH INSTITUTE,, MADURAI
 State Name : Tamil Nadu, Code : 33
 GSTIN/UIN : CONSUMER

Invoice No. 42	Dated 8-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2014005879	Dated 28-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

For IT

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CANON LBP 2900 LASER PRINTER	84433240	18 %	6 NOS	7,372.88	NOS	44,237.28
	CGST						3,981.36
	SGST						3,981.36
Total							6 NOS ₹ 52,200.00

CENTRAL GOVERNMENT
MATERIAL RECEIVED
 DATE : 8/9/17
 SIGNATURE: *[Signature]*

1. N A O L A 0 2 8 4 1 0 -
 2. N A O L A 0 2 8 3 9 3 -
 3. N A O L A 9 7 9 8 6 6 -
 4. N A O L A 9 7 9 8 6 0 -
 5. N A O L A 0 2 8 8 6 9 -
 6. N A O L A 0 2 8 8 6 0 -

Amount Chargeable (in words) **Indian Rupees Fifty Two Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	44,237.28	9%	3,981.36	9%	3,981.36	7,962.72
Total	44,237.28		3,981.36		3,981.36	7,962.72

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

Company's VAT TIN : 33704801546
 Company's CST No. : 149469 dated 14.03.2002
 Company's PAN : ADFPG3363C

Company's Bank Details
 Bank Name : KARUR VYSYA BANK
 A/c No. : 1159127000001071
 Branch & IFS Code : MAIN BRANCH & KVBL0001159
 for GANPAT BUSINESS MACHINES

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

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



Visual Focus®

Head office:

Ground Flr - Dharshan Building - 24, Vaithyanatha iyer st
Opp to Seva Scan, Shenoy Nagar, Madurai - 625 020
Phone : +91 452 4225322, Mobile : +91 98422 66322
Web : www.visualfocus.in, Email : vfmadurai@gmail.com

Branch Office:

57, Ramalingam Road East, R,S Puram
Coimbatore - 641 002, Phone : +91 422 4212703
Mobile : +91 90955 66322, 98422 66322
Web : www.visualfocus.in, Email : vfcoimbatore@gmail.com

TIN : 33124802835

CST No. : 165418

<< RETAIL INVOICE >>

Tel : 0452 4225322 email : vfmadurai@gmail.com

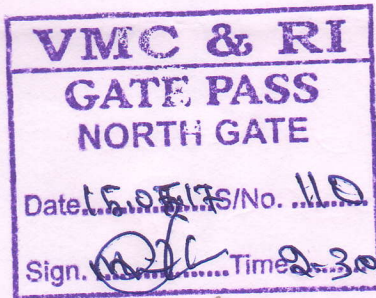
Party Details :

The Dean
Velammal Medical College
Madurai

Invoice No. : VF110
Dated : 14-05-2017
P O No : 2014005012
P O Date : 09-05-2017
Delivery Address : IT (Velammal General Store)

Party TIN :

S.N	Description of Goods	Qty.	Unit	Price	Amount(₹)
1.	Canon Printer LBP 2900 Printer	28.00	Nos	8,250.00	2,31,000.00
				Total	2,31,000.00
Add : Freight & Forwarding Charges					1,000.00
Grand Total ₹					2,32,000.00



MR ID No: 40938 -
Date: 16.05.17.
System:

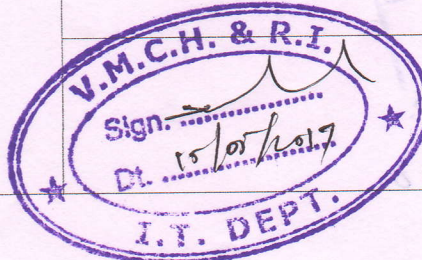
Checked and found
Correct
[Signature]
15/5/17

Sale @Exempt=2,31,000.00
No Input Tax Credit
Rupees Two Lakh Thirty Two Thousand Only

Terms & Conditions

Declaration:
We declare that this invoice shows the actual price of Goods described and that all particulars are true & Correct
1. Goods once Sold Cannot Be Taken Back
2. Delay In Payment Will Attract Intrest @24% P.A

Receiver's Signature :



for Visual Focus
Authorised Signatory





Venkateshwaran Iyer Street, Dharsan Building,
 Opp to Seva Scans, Shenoy nagar,
 Madurai - 625020, Phone : +91 452 2526322,
 Cell : +9198422 66322, +9190950 66322
 Email : vmadurai@gmail.com, visualfocus2008@gmail.com
 Website : www.visualfocus.in

57, Ramalingam Road (East), R.S Puram,
 Coimbatore - 641 002, Phone : 0422 4212703,
 Cell : 9842266322, 90955 66322
 Email : vfcoimbatore@gmail.com,
 Website : www.visualfocus.in

Original Copy

GSTIN : 33AMHPP9196MLZ7

TAX INVOICE

Tel : 9842266322 email : vmadurai@gmail.com

Party Details :

The Dean
 Velammal Medical College
 Madurai

Invoice No. : VF-081
 Date : 21-04-2018
 Place of Supply : Tamilnadu (33)
 P O No : 2014007264
 P O Date : 24/01/2018
 Delivery Address : General Store/IT Department

GSTIN :

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Epson M100 Printer <i>SZX069047, SZX069061, SZX069073</i>	84433250	3.00	Nos	7,627.12	22,881.36
						22,881.36
Add : SGST @ 9.00 %						2,059.32
Add : CGST @ 9.00 %						2,059.32
Grand Total 3.00 Nos ₹						27,000.00

**CENTRAL STORE
MATERIAL RECEIVED**

DATE : 21.4.18
 SIGNATURE: *[Signature]*

Rupees Twenty Seven Thousand Only

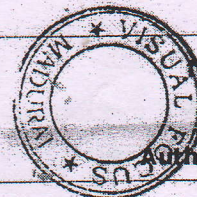
Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
 A/C Number : 2811376985
 Ifsc code : KKBK0008716
 Branch Address : LIC of India Building, Ground Floor No 3,
 Branch Address : West Mareet Street,
 City : Madurai.

Receiver's Signature :



for VISUAL FOCUS

Authorized Signatory



Handwritten signature

24, Vaithiyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in

57, Ramalingam Road (East), R.S Puram,
Coimbatore - 641 002, Phone : 0422 421270:
Cell : 9842266322, 90955 66322
Email : vfcoimbatore@gmail.com,
Website : www.visualfocus.in

GSTIN : 33AMHPP9196M1Z7

Duplicate Cop

TAX INVOICE

Tel. : 0452 2520322 email : vfmadurai@gmail.com

Party Details :

The Dean
Velammal Medical College
Madurai

Invoice No. : VF-590
Dated : 12-01-2018
Place of Supply : Tamilnadu (33)
P O No : 2014007174
P O Date : 12-01-2018
Delivery Address : IT

GSTIN :

2 Years Warrenty

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Epson M100 Printer <i>S2XY058989, S2XY058999, S2XY059973, S2XY059981, S2XY059983, S2XY060820</i>	84433250	6.00	Nos	7,627.12	45,762.7
<p><i>Received</i> <i>Shanmug</i> <i>18.1.18.</i></p> <p>Add : CGST @ 9.00 % Add : SGST @ 9.00 %</p>						45,762.7 4,118.6 4,118.6
Grand Total					6.00 Nos	₹ 54,000.9

Rupees Fifty Four Thousand Only

Declaration

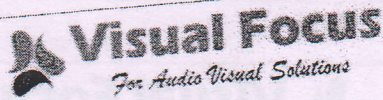
We declare that this invoice shows the actual price of Goods described and that all particulars are true & correct

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716

Receiver's Signature :

Handwritten signature



24, Vaidyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in

57, Ramalingam Road (East), R.S Puram,
Coimbatore - 641 002, Phone : 0422 4212703,
Cell : 9842266322, 90955 66322
Email : yfcoimbatore@gmail.com,
Website : www.visualfocus.in

Original Copy

GSTIN : 33AMHPP9196M1Z7

TAX INVOICE

Tel : 9842266322 email : vfmadurai@gmail.com

Party Details :
The Dean
Velammal Medical College
Madurai

Invoice No. : VF-604
Dated : 10-08-2018
Place of Supply : Tamilnadu (33)
P O No : 2014008865
P O Date : 30-07-2018
Delivery Address : IF

Party Mobile No : 2510000/ payment 7114188/ fina
GSTIN :

Warranty - One Year Only

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Epson M100 Printer S2XY065719, S2XY065723, S2XY065728, S2XY065729, S2XY065730, S2XY065733, S2XY065740, S2XY065742, S2XY065743, S2XY065752	84433250	10.00	Nos	7,627.12	76,271.20
						76,271.20
						6,864.41
						6,864.41
						0.02
Grand Total					10.00 Nos	₹ 90,000.00

CENTRAL STORE
MATERIAL RECEIVED

DATE : 10-8-18
SIGNATURE : *[Signature]*

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %
Less : Rounded Off (-)

Rupees Ninety Thousand Only

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
Branch Address : West Mareet Street,
City : Madurai.

Receiver's Signature :

[Signature]





24, Vaithiyanaatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in

57, Ramalingam Road (East), R.S Puram,
Coimbatore - 641 002, Phone : 0422 4212703,
Cell : 9842266322, 90955 66322
Email : vfcoimbatore@gmail.com,
Website : www.visualfocus.in

Duplicate Copy

GSTIN : 33AMHPP9196M1Z7

TAX INVOICE

Tel : 9842266322 email : vfmadurai@gmail.com

Party Details :

The Dean
Velammal Medical College
Madurai

Invoice No. : VF-605
Dated : 10-08-2018
Place of Supply : Tamilnadu (33)
P O No : 2014008865
P O Date : 30-07-2018
Delivery Address : FF

Party Mobile No : 2510000/ payment 7114188/ fina
GSTIN :

Warranty - One Year Only

S.N.	Description of Goods	HSN/ SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Epson M100 Printer S2XY065754, S2XY065758, S2XY065759, S2XY065768, S2XY069536	84433250	5.00	Nos	7,627.12	38,135.60
						38,135.60
Add : CGST					@ 9.00 %	3,432.20
Add : SGST					@ 9.00 %	3,432.20
Grand Total			5.00	Nos	₹	45,000.00

Rupees Forty Five Thousand Only

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
Branch Address : West Mareet Street,
City : Madurai.

Receiver's Signature :





24, Vaithyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in

57, Ramalingam Road (East), R.S Puram,
Coimbatore - 641 002, Phone : 0422 4212703,
Cell : 9842266322, 90955 66322
Email : vfcoimbatore@gmail.com,
Website : www.visualfocus.in

Original Copy

GSTIN : 33AMHPP9196M1Z7

TAX INVOICE

Tel. : 9842266322 email : vfmadurai@gmail.com

Party Details :

The Dean
Velammal Medical College
Madurai

Invoice No. : VF-361
Dated : 26-06-2018
Place of Supply : Tamilnadu (33)
P O No : 2014008444
P O Date : 09-6-2018
Delivery Address : IT

Party Mobile No : 2510000/ payment 7114188/ fina
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Epson M100 Printer S2XY075221, S2XY065142, S2XY075650	84433250	3.00	Nos	7,627.12	22,881.36
						22,881.36
Add : CGST @ 9.00 %						2,059.32
Add : SGST @ 9.00 %						2,059.32
Grand Total					3.00 Nos	₹ 27,000.00

Rupees Twenty Seven Thousand Only

Declaration

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

Company's Bank Details

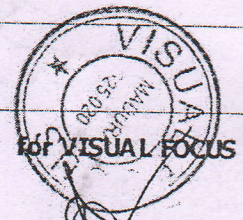
Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
Branch Address : West Mareet Street,
City : Madurai.

Receiver's Signature :

CENTRAL STORE
MATERIAL RECEIVED

DATE

26.6.18




Authorised Signatory



VELAMMAL MEDICAL COLLEGE
HOSPITAL AND RESEARCH INSTITUTE
MADURAI - 625009

Server, Computer Related Equipment's

Sl. No.	Particulars	Date	Amount
1.	At-Dell R240 Rack Server	16-04-2021	1,05,315
2.	INTEL CORE I3 CPU 2120@3.3 Ghz. INTEL 64HD MBD.2GB DDR3 RAM 500GB SATA ATX CHASIS Logitech KBD & Mouse, 18.5* Samsung LED Gugabit E net card USB Ports	02-03-2013	14,64,000
3.	INTEL CORE I3 CPU with INTEL 61 MBD, 2GB DDR3 RAM, 500GB SATA Hard Disk Drive TVSE GOLD USB KEYBOARD LOGITECH OPTICAL MOUSE MATX CHASIS, 18.5" Samsung LED MONITOR	3-10-2013	6,21,600
4.	HP 4440 FOW24PA 483/4GB/500GB/DV RW/14" Dos & Tag Mini Optical Mouse	12-11-2013	1,10,700
5.	INTEL CORE i3 CPU WITH INTEL 61 MBD, 2GB DDR3 RAM, 500GB SATA Hard Disk Drive TVSE GOLD USB KEYBOARD LOGITECH OPTICAL MOUSE MATX CHASIS, 18.5" Samsung LED MONITOR	5-12-2013	2,68,000
6.	INTEL CORE i3 CPU WITH INTEL 61 MBD, 2GB DDR3 RAM, 500GB SATA Hard Disk Drive TVSE GOLD USB KEYBOARD LOGITECH OPTICAL MOUSE MATX CHASIS, 18.5" Samsung LED MONITOR & 1KVA Numeric UPS & TVSE MSP 450 STAR DMP	1-4-2014	75,050
7.	Hp Pavilion AB219TX Laptop	30-12-2015	51,500
8.	REBOOT CERTIFIED TURBO SERIES DESKTOP	17-07-2018	7,08,000
9.	REBOOT CERTIFIED REFURBISHED TURBO SERIES DESKTOP	02-09-2018	4,72,000
10.	Refurbished Dell OptiPlex 790/990 Series Desktop	01-02-2016	25,20,000


Velammal Medical College Hospital
and Research Institute
'Velammal Village'
Madurai-Tuficorin Ring Road
Anuppanadi, Madurai (TN)-625 009



VELAMMAL MEDICAL COLLEGE
HOSPITAL AND RESEARCH INSTITUTE
MADURAI - 625009

11.	REBOOT CERTIFIED REFURBISHED TURBO SERIES DESKTOP	12-05-2017	5,91,675
12.	REBOOT CERTIFIED REFURBISHED TURBO SERIES DESKTOP	01-06-2017	2,45,000
13.	REBOOT CERTIFIED REFURBISHED TURBO SERIES DESKTOP	11-09-2017	12,19,500
14.	REBOOT CERTIFIED REFURBISHED TURBO SERIES DESKTOP	06-12-2017	5,68,700
15.	REBOOT CERTIFIED REFURBISHED TURBO SERIES DESKTOP	14-11-2019	8,70,840
16.	HP ElitebookX360 1030 g3	08-08-2019	1,32,160
17.	AT – HP 250 G7 Laptop	26-06-2016	1,08,800
18.	Seqrite EPS Business Standard	24/05/2019	78,789
19.	Seqrite EPS Business Standard	24/10/2017	51,330
20.	1.PowerEdge R240 Server 2. PowerEdge R740 Server 3.ProSupport and Next Business day onsite Service	17-07-2020	5,90,000
21.	1.X3650 M5 2.Intel Xeon Processor 3. 1-6GB TruDDR4 Memory 4. 500G8 7.2K 6Gbps NL SATA 3.5 G2HS HDD 5. System x 750W High Efficiency Platinum AC Power Supply 6. SD Media Adaptor with 2 Blank SD Media for S, iSten x 7. India 6A Line C13 to Fig 68 (2.8M) 8. ServerRAID M5200 Series Zero Cache/RAID 5 Upgrade (FOD) 9. x3650 M5	27-6-2017	8,66,250

S. S. M.
Dean 4

Velammal Medical College Hospital
and Research Institute
'Velammal Village'
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai (TN)-625 009



VELAMMAL MEDICAL COLLEGE
HOSPITAL AND RESEARCH INSTITUTE
MADURAI - 625009

	10. 16GB TruDDR4 Memory 11. System x 750W High Efficiency Platinum AC Power Supply 12. 1TB7.2K 6Gbps NL SATA 2.5" G3HS HDD 13. ServeRAID M5200 Series Zero Cache/RAID 5 Upgrade (FOD)		
22.	HP 280 G6 Desktop	03-11-2021	8,02,400
23.	1.HP 280 G6 Desktop 2. HP 280 G6 Desktop 3.Dell Inspiron 3511 Laptop	25-10-2021	12,19,000
24.	HP 245G7 / AMD RYZEN/R3-3300/8GB DR4 RAM/1TB HD/WIN 10/BAG/2D8C6PA	10-04-2021	1,03,500
25.	HP 15-EK10019TX/17-10/16GB/1TB4GB GRP/W10/183H6PA	27-04-2021	1,09,990
26.	1.Lenovo Thksystem SR550 Server 7X04SQVC00 2.Dell Hard disk 4TB 7.2K Rpm Sata6Gbbps. 3.49WO763 32GB DDR RAM 4.95Y480832GB RAM	17-09-2021	4,18,900
27.	1.System X 3650 M4 Two Socket Rack 2.OPT RDIMM & GB 1R X4 LP 3.1BM 600GB 10K 6GABPS SAS 2.5" SFF G2HS HDD 4.System x 550W High Efficiency Platinum AC Power Supply	11-08-2014	5,10,000
28.	1.Office Standard Academic License Microsoft 2.Windows 10 Professional Academic Upgrade License Microsoft 3.Windows Server Standard 2 Proc Academic License. 4.Windows Server user CAL only Academic License Microsoft	13-06-2012	3,68,824. 98
29.	TOSHIBA satellite Pro C40-H	23-10-2021	75,700
30.	Kyolere vories Model bskalfa 1800 with single	28-02-2018	35,000
Total			1,53,62,524


Dean

Velammal Medical College Hospital
and Research Institute
'Velammal Village'
Madurai-Tulicorin Ring Road
Anuppanadi, Madurai (TN)-625 009

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Axis Tech
 17, S.S. Complex, 1st Floor,
 Amanathapuram Ext, 2nd Street,
 Near Mettupalayam Busstop,
 P. N. Road, Tirupur
 GSTIN/UIN: 33AAOFA0239M1ZF
 State Name : Tamil Nadu, Code : 33
 E-Mail : info@axistech.in

Buyer
Velammal Medical College Hospital & Research Instit
 Velammal Village, Madurai Tuticorin Ring Road
 Anuppanadi, Madurai
 State Name : Tamil Nadu, Code : 33

Invoice No. 106	e-Way Bill No.	Dated 16-Apr-2021
Delivery Note 124	Mode/Terms of Payment	
Supplier's Ref. 106	Other Reference(s)	
Buyer's Order No. 7177	Dated 13-Apr-2021	
Despatch Document No.	Delivery Note Date 16-Apr-2021	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	At-Dell R240 Rack Server Intel Xeon E-2124 Processor 8mb Cache, 3.3ghz 16GB DDR4 8gb 4dimms/ 2x 1 TB SATA /3.5 INCH 7.2k Rpm/6gbps 512n Cable Hd DVDRW/250W Power Supply Idrac9, Enterprise 3 Year on Site Pro Support Nbd Warrenty	64733030	18 %	1 Nos	89,250.00	Nos		89,250.00
	Output CGST 9%						9 %	8,032.50
	Output SGST 9%						9 %	8,032.50
Total				1 Nos				₹ 1,05,315.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Five Thousand Three Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
64733030	89,250.00	9%	8,032.50	9%	8,032.50	16,065.00
Total			8,032.50		8,032.50	16,065.00

Tax Amount (in words) : **INR Sixteen Thousand Sixty Five Only**

Company's PAN

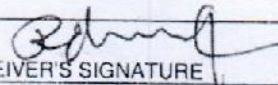

AAOFA0239M

Declaration
 I hereby declare that this invoice shows the actual price of



Buyer's Copy

INVOICE

CCS INFOTECH LIMITED No 47/5, FIRST FLOOR, (NEAR HDFC BANK), NELSON MANIKAM ROAD, AMINJIKARAI CHENNAI - 600029 REGD. OFFICE FLAT NO. 7, 3RD FLOOR, 14, PERIYAR ROAD, T.NAGAR CHENNAI 600017 Bill To VELAMMAL MEDICAL COLLEGE & HOSPITAL MADURAI - TUTICORIN RING ROAD SINTHAMANI TOLL GATE, ANUPPANADI MADURAI - 625009		INVOICE NO. S0109PSI12219 INVOICE DATE 02/03/2013 DELIVERY CHALLAN NO S0109PSS11913 DELIVERY CHALLAN DATE 02/03/2013 CUSTMOER ORDER NO. 601 CUSTMOER ORDER DATE 9/2/2013 SO No. SO09012053 SO Date 21/02/13 TERMS OF DELIVERY					
SNO	ITEM NO	Description of Goods	Qty	UNIT	Rate Rs.	Warranty	Amount
1	CCSDT053	INTEL CORE i3 CPU 2120 @ 3.3GHz, INTEL 61HO MBD, 2GB DDR3 RAM, 500GB SATA ATX CHASIS, Logitech KBD & Mouse, 18.5" Samsung LED Gigabit E'net card, USB Ports	61	NO	22,857.15	3Y	1,394,286.15
Ship To VELAMMAL MEDICAL COLLEGE & HOSPITAL MADURAI - TUTICORIN RING ROAD SINTHAMANI TOLL GATE, ANUPPANADI MADURAI - 625009 Contact No.: 0452 - 2510000 / 2698971 Cust TIN No Cust CST No					Total Taxable Amount 1,394,286.15 Cash Discount 0.00 VAT @ 5 % 69,714.31 Service Tax 0.00 Freight Recovered 0.00 Rounding Off 0.46 TOTAL 1,464,000.00		
RUPEES ****FOURTEEN LAKH SIXTY FOUR THOUSAND ONLY							
Remarks : Cheques/Drafts should be drawn in favour of CCS Infotech Ltd. Goods once sold can not be taken back or exchanged. Once Invoice made cannot be modified or cancelled. Company's VAT TIN. : 33701501606 Company's Service tax I AABCC2128HST001 Company's CST No. : 772299/14.5.99				WARRANTY MUST BE CLAIMED FROM THE RESPECTIVE MANUFACTURE ONLY Physical damages/mishandling are not covered under warranty			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  RECEIVER'S SIGNATURE					For CCS INFOTECH LIMITED  Authorised Signatory Receiver's Seal/Date		

SUBJECT TO CHENNAI JURISDICTION

Seller's Copy

INVOICE

CCS INFOTECH LIMITED
 14, PERIYAR ROAD
 T.NAGAR
 CHENNAI - 600017

REGD. OFFICE
 FLAT NO. 7, 3RD FLOOR,
 14, PERIYAR ROAD, T.NAGAR
 CHENNAI 600017

INVOICE NO. 251
 INVOICE DATE 3/10/2013
 DELIVERY CHALLAN NO DIRECT
 DELIVERY CHALLAN DATE DIRECT

CUSTOMER ORDER NO. DIRECT
 CUSTOMER ORDER DATE DIRECT
 SO No. SO090270
 SO Date 3/10/2013

Bill To
VELAMMAL MEDICAL COLLEGE & HOSPITAL
 MADURAI - TUTICORIN HIGH ROAD,
 NEAR SINTHAMANI TOLL GATE
 ANUPPANADI, MADURAI

TERMS OF DELIVERY

SNO	ITEM NO	Description of Goods	Qty	UNIT	Rate Rs.	Warranty	Amount
1	CCSDT053	INTEL CORE i3 CPU with INTEL 61 MBD, 2GB DDR3 RAM, 500GB SATA Hard Disk Drive TVSE GOLD USB KEYBOARD LOGITECH OPTICAL MOUSE MATX CHASIS, 18.5" Samsung LED MONITOR	22	NO	26,904.78	3Y	591,904.72

Ship To
VELAMMAL MEDICAL COLLEGE & HOSPITAL
 MADURAI - TUTICORIN HIGH ROAD,
 NEAR SINTHAMANI TOLL GATE
 ANUPPANADI, MADURAI

Total Taxable Amount 591,904.72
 Cash Discount 0.00
 VAT @ 5 % 29,595.28
 Service Tax 0.00
 Freight Recovered 0.00
 Rounding Off 0.00
TOTAL 621,500.00

Contact No. : 0452 2510000
 Cust TIN No
 Cust CST No

RUPEES ** SIX LAKH TWENTY ONE THOUSAND AND FIVE HUNDRED ONLY**

Remarks :

Cheques/Drafts should be drawn in favour of CCS Infotech Ltd. Goods once sold can not be taken back or exchanged. Once Invoice made cannot be modified or cancelled.

WARRANTY MUST BE CLAIMED FROM THE RESPECTIVE MANUFACTURE ONLY

Physical damages/mishandling are not covered under warranty

Company's VAT TIN. : 33701501606
 Company's Service tax I AABCC2128HST001
 Company's CST No. : 772299/14.5.99

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

For CCS INFOTECH LIMITED

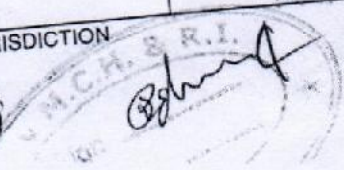
U.P.
 Authorised Signatory

Receiver's Seal/Date

RECEIVER'S SIGNATURE

SUBJECT TO CHENNAI JURISDICTION

Final verification is the amount of



INVOICE

(Original)



CCS INFOTECH LIMITED
 14, Periyar Road
 T.Nagar, Chennai-17
 Ph: 044 - 28341121
 TIN NO: 33701501606
 CST NO: 772299/14.51999
 SERVICE TAX NO: ABCC2128HST001
 PAN NO: AABCC2128H
 E-Mail : info@ccsinfotech.com

Invoice No. 275	Dated 25-Oct-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. Direct 303	Other Reference(s)
Buyer's Order No. DIRECT 303	Dated 24-Oct-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery PONO: 1495-12.11.13	

Buyer
VELAMMAL MEDI COLL HOSP
 MADURAI - TUTICORIN RING ROAD,
 NEAR SINTHAMANI TOLL GATE
 MADURAI

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	HP 4440 F0W24PA 483/4GB/500GB/DV RW/14" DoS INTEL CORE I3 / 4gb Ram / 500gb HDD/ 14" DISPLAY / WiFi / USB / DOS / Backpack	3 Nos	35,143.00	Nos	1,05,429.00
2	TAG Mini Optical Mouse	3 Nos	0.01	Nos	0.03
					1,05,429.03
				VAT 5% R.Off	5,271.45 (-).048
					Less :
		Total	6 Nos		₹ 1,10,700.00

Amount Chargeable (in words)

E. & O.E

One Lakh Ten Thousand Seven Hundred Only

Company's VAT TIN : 33701501606
 Company's CST No. : 772299/14.5.99
 Company's PAN : AABCC2128H

Declaration

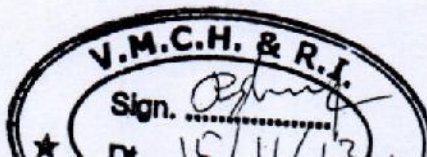
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CCS INFOTECH LIMITED

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten notes and signatures]



Seller's Copy

INVOICE

CCS INFOTECH LIMITED
 14, PERIYAR ROAD
 T NAGAR
 CHENNAI - 600017

REGD. OFFICE
 FLAT NO. 7, 3RD FLOOR,
 14, PERIYAR ROAD, T.NAGAR
 CHENNAI 600017

Bill To

VELAMMAL MEDICAL COLLEGE & HOSPITAL
 MADURAI - TUTICORIN HIGH ROAD,
 NEAR SINTHAMANI TOLL GATE
 ANUPPANADI, MADURAI

INVOICE NO. 330
 INVOICE DATE 5/12/2013
 DELIVERY CHALLAN NO DIRECT
 DELIVERY CHALLAN DATE DIRECT

CUSTOMER ORDER NO. DIRECT
 CUSTOMER ORDER DATE DIRECT
 SO No. SO0902719
 SO Date 30/11/13

TERMS OF DELIVERY

SNO	ITEM NO	Description of Goods	Qty	UNIT	Rate Rs.	Warranty	Amount
1	CCSDT053	INTEL CORE i3 CPU with INTEL 61 MBD, 2GB DDR3 RAM, 500GB SATA Hard Disk Drive TVSE GOLD USB KEYBOARD LOGITECH OPTICAL MOUSE MATX CHASIS, 18.5" Samsung LED MONITOR	10	NO	25,524.00	3Y	255,240.00

Ship To
 VELAMMAL MEDICAL COLLEGE & HOSPITAL
 MADURAI - TUTICORIN HIGH ROAD,
 NEAR SINTHAMANI TOLL GATE
 ANUPPANADI, MADURAI

Contact No. : 0452 2510000
 Cust TIN No
 Cust CST No

Total Taxable Amount 255,240.70
 Cash Discount 0.00
 VAT @ 5 % 12,762.04
 Service Tax 0.00
 Freight Recovered 0.00
 Rounding Off 2.74
TOTAL 268,000.00

RUPEES ** TWO LAKH SIXTY EIGHT THOUSAND ONLY**

Remarks :

Cheques/Drafts should be drawn in favour of CCS Infotech Ltd. Goods once sold can not be taken back or exchanged. Once Invoice made cannot be modified or cancelled.

WARRANTY MUST BE CLAIMED FROM THE RESPECTIVE MANUFACTURE ONLY

Physical damages/mishandling are not covered under warranty

Company's VAT TIN. : 33701501606
 Company's Service tax I AABCC2128HST001
 Company's CST No. : 772299/14.5.99

For CCS INFOTECH LIMITED

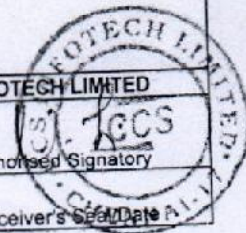
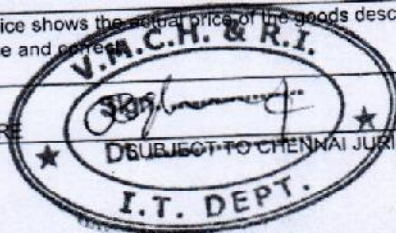
Declaration

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

Authorized Signatory

RECEIVER'S SIGNATURE

Receiver's Seal/Date



G. R. No: 4450-21.12.13.

Buyer's Copy

INVOICE

CCS INFOTECH LIMITED
14, PERIYAR ROAD
T.NAGAR
CHENNAI - 600017

REGD. OFFICE
FLAT NO. 7, 3RD FLOOR,
14, PERIYAR ROAD, T.NAGAR
CHENNAI 600017

Bill To

VELAMMAL MEDICAL COLLEGE & HOSPITAL
MADURAI - TUTICORIN HIGH ROAD,
NEAR SINTHAMANI TOLL GATE
ANUPPANADI, MADURAI

INVOICE NO. 00003

INVOICE DATE 1/4/2014

DELIVERY CHALLAN NO DIRECT

DELIVERY CHALLAN DATE DIRECT

CUSTOMER ORDER NO. DIRECT

CUSTOMER ORDER DATE DIRECT

SO No. SO0902801

SO Date 1/4/2014

TERMS OF DELIVERY

SNO	ITEM NO	Description of Goods	Qty	UNIT	Rate Rs.	Warranty	Amount
1	CCSDT053	INTEL CORE I3 CPU with INTEL 61 MBD, 2GB DDR3 RAM, 500GB SATA Hard Disk Drive TVSE GOLD USB KEYBOARD LOGITECH OPTICAL MOUSE MATX CHASIS, 18.5" Samsung LED MONITOR	2	NO	26,762.00	3Y	53,524.00
2	NUMUP01	1KVA Numeric UPS	2	NO	4333.33	2y	8667.00
3	DMP005	TVSE MSP 450 STAR DMP	1	NO	9286.00	2y	9286.00

Ship To

VELAMMAL MEDICAL COLLEGE & HOSPITAL
MADURAI - TUTICORIN HIGH ROAD,
NEAR SINTHAMANI TOLL GATE
ANUPPANADI, MADURAI

Contact No : 0452 2510000
Cust TIN No
Cust CST No

Total Taxable Amount	71,477.00
Cash Discount	0.00
VAT @ 5 %	3,573.85
Service Tax	0.00
Freight Recovered	0.00
Rounding Off	0.85
TOTAL	75,050.00

RUPEES **** SEVENTY FIVE THOUSAND AND FIFTY ONLY

Remarks :

Cheques/Drafts should be drawn in favour of CCS Infotech Ltd. Goods once sold can not be taken back or exchanged. Once Invoice made cannot be modified or cancelled.

WARRANTY MUST BE CLAIMED FROM THE RESPECTIVE MANUFACTURE ONLY

Physical damages/mishandling are not covered under warranty

Company's VAT TIN : 33701501606
Company's Service tax I AABCC2128HST001
Company's CST No. : 772299/14.5.99

For CCS INFOTECH LIMITED

Declaration

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

Authorised Signatory

RECEIVER'S SIGNATURE

Receiver's Seal/Date



GRNNO: 6242-06.06.14
MRSNO: 269-06.06.14
PONO: 2200-1204.2014-

BLACK MAGIC

<< TAX INVOICE >>

155, North Veli Street, Simmakal, Madurai-625 001
 Tel : 0452 - 4377124 Mobile: +91 - 98421 76124

TIN : 33214982381
 Bill No. : BM179/15-16
 Date : 30-12-2015

P.O No. :
 Shed Name :
 Rel.No. :
 D.C No. :

To
Mr. Parani Rajan
 Velammal Medical College Hospital &RI
 Anupanadi,
 Madurai.

TIN :

S.No.	Description	Qty.	Unit	Price	Amount (Rs.)
1.	Hp Pavilion AB219TX Laptop	1	No	49,047.62	49,047.62

Add : VAT

Total 49,047.62
 @ 5.0 % 2,452.38

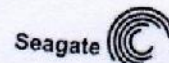
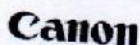
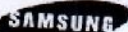
Grand Total 51,500.00

Rs Fifty One Thousand Five Hundred Only

Terms & Conditions

Goods sold are not returnable or refundable.
 Interest may be levied on overdue accounts.
 Goods are in the form of components/subassembly only
 Repair / Replacement will take 15 Days time subject to
 manufacturer Policy
 Disputes are subject to 'Madurai' Jurisdiction only.
 N NO:AKLPA7474M

(Handwritten Signature)
 for Black Magic
 Black Magic Computers
 155, North Veli Street
 Madurai
 625 001
 4377124
 98421 76124
 Authorised Signatory



Proconcepts

TAX INVOICE

No10B, Vivekananda Nagar,
Balaji Street, Kolathur,
Chennai - 800 099.
Phone: 044 45550455. Email: mail@proconcepts.in
Website: www.proconcepts.in

DATE 17.07.2018
INVOICE NO PRO/RB/2018-19/333

INVOICED TO:

M/s VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
Velammal Village, Madurai - Tuticorin Ring Road,
Anuppanadi, Madurai -625 009.
Ph: 452 2510000

PAYMENT TERMS :
100% ADVANCE

DELIVERY ADDRESS
At Site

DESCRIPTION	UNIT	GST RATE	RATE	AMOUNT
REBOOT CERTIFIED REFURBISHED TURBO SERIES DESKTOP HP Elite 8200 Intel Core i3 / 4 GB RAM / 500 GB HDD / DVD - R / HP Keyboard & Mouse / New HP 18.5" LED Monitor / Win 07 OS / 3 years Replacement Warranty	30	18%	Rs. 20,000.00	Rs. 600,000.00
HSN Code: 84713010				
Serial No: SGH217QQQ8 / SGH205R7N8 / SGH2291DR1 / SGH217QQQQ / SGH217QQFS SGH215P7D6 / SGH229TF9C / SGH207SMZM / SSGH229TF34 / SGH229TF12 SGH229TF5M / SGH205RYKR / SGH2075MSQ / SGH205RYLT / SGH2075M25 SGH2079MWM / SG1H229TF9A / SGH229TF6C / SGH229TDPM / SGH205RYQK SGH205RYQC / SGH229TQQC / SGH229TF5H / SGH229TF2R / SGH205RYLC SGH222T408 / SGH217QQNS / SGH205RYLL / SGH207SMVR / SGH229TF6F				
SUB - TOTAL				Rs. 600,000.00
SGST 9%				Rs. 54,000.00
CGST 9%				Rs. 54,000.00
TOTAL				Rs. 708,000.00
ROUNDED OFF				
GRAND TOTAL				Rs. 708,000.00
Rupees : Seven Lakhs Eight Thousand Only				

Terms & Conditions:

- Goods once sold will not be taken back.
- Warranty as per REBOOT SYSTEMS INDIA PRIVATE LIMITED terms & condition.
- No Warranty on Open Seal / Track Cut / Burnt / Physical Damage Items.
- Interest of 24% will be charged on delayed payments.

Tax Details:

PAN NO: AAQFP6603E
GSTIN : 33AAQFP6603E128

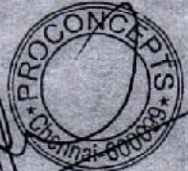
Customer Signature

[Handwritten Signature]

BANK DETAILS:

Account Name: PROCONCEPTS
Bank Name: AXIS BANK LTD
Account Number: 915020010098089
Branch: ANNANAGAR EAST, CHENNAI
IFSC Code: UTIB0000016

FOR PROCONCEPTS

[Handwritten Signature]

Authorised Signatory

Proconcepts

TAX INVOICE

Amsaveni Complex, Ground Floor
 D - Block, No: 19, (New No: 7), 5th Street
 Annanagar East, Chennai - 600 102.
 Phone: 044 45550455. Email: mail@proconcepts.in
 Website: www.proconcepts.in

DATE 02.09.2018
 INVOICE NO PRO/RB/2018-19/336

INVOICED TO:

M/s VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
 Velammal Village, Madurai - Tuticorin Ring Road,
 Anuppanadi, Madurai -625 009.
 Ph: 452 2510000

PAYMENT TERMS :
 50 % ADVANCE
 O.NO-5789

DELIVERY ADDRESS
 At Site

DESCRIPTION	UNIT	GST RATE	RATE	AMOUNT
REBOOT CERTIFIED REFURBISHED TURBO SERIES DESKTOP HP Compaq Elite 6300 SFF Intel Core i3 / 4 GB RAM / 500 GB HDD / DVD - R / HP Keyboard & Mouse / HP Compaq 18.5" LED Monitor / Win 07 Pro / 3 years Replacement Warranty HSN Code: 84713010 Desktop Serial No: PRO/SYS/081801 / PRO/SYS/081802 / PRO/SYS/081803 PRO/SYS/081804 / PRO/SYS/081805 / PRO/SYS/081806 / PRO/SYS/081807 PRO/SYS/081808 / PRO/SYS/081809 / PRO/SYS/081810 / PRO/SYS/081811 PRO/SYS/081812 / PRO/SYS/081813 / PRO/SYS/081814 / PRO/SYS/081815 PRO/SYS/081816 / PRO/SYS/081817 / PRO/SYS/081818 / PRO/SYS/081819 PRO/SYS/081820/ HSN Code: 85285200 Monitor Serial No : CNC801113Z / CNC8111TP / CNC801115R / CNC80111SG CNC801115W / CNC80111SC / CNC80111SL / CNC80111SM / CNC80111VB CNC80111RG / CNC80111VF / CNC801115F / CNC801116C / CNC801115J CNC80110ZN / CNC80110ZZ / CNC801115J / CNC80111RF / CNC80111SD CNC80111SB.	20	18%	Rs. 20,000.00	Rs. 4,00,000.00
SUB - TOTAL				Rs. 4,00,000.00
SGST	9%			Rs. 36,000.00
CGST	9%			Rs. 36,000.00
TOTAL				Rs. 4,72,000.00
ROUNDED OFF				
GRAND TOTAL				Rs. 4,72,000.00

Rupees : Four Lakhs Seventy Two Thousand Only.

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Warranty as per REBOOT SYSTEMS INDIA PRIVATE LIMITED terms & condition.
3. No Warranty on Open Seal / Track Cut / Burnt / Physical Damage Items.
4. Interest of 24% will be charged on delayed payments.

Tax Details:

PAN NO: AAQFP6603E
 GSTIN : 33AAQFP6603E1ZB

Customer Tax Details:

checked
[Signature]
 03/09/18
 Site

Customer Signature:

[Signature]
 Karthikeyan M
 (IT) (Karthikeyan)


BANK DETAILS:

Account Name: PROCONCEPTS
 Bank Name: AXIS BANK LTD
 Account Number: 915020010098089
 Branch: ANNANAGAR EAST, CHENNAI
 IFSC Code: UTIB0000016

CENTRAL STUDY
 MATERIAL REQUIRED

DATE - 3.9.18
 SIGNATURE - [Signature]

FOR PROCONCEPTS

[Signature]

 Authorised Signatory

Proconcepts

TAX INVOICE

Amsavent Complex, Ground Floor
 D - Block, No: 19, (New No: 7), 5th Street
 Annanagar East, Chennai - 600 102.
 Phone: 044 45550455. Email: mail@proconcepts.in
 Website: www.proconcepts.in

DATE: 02.05.2017
 INVOICE NO: PRO/RB/2017-18/216

INVOICED TO :
M/s VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
 Velammal Village, Madurai - Tuticorin Ring Road,
 Anuppanadi, Madurai -625 009.
 Ph: 452 2510000

PAYMENT TERMS :
 Cheque Payment | Immediate

DELIVERY DETAILS:
 Delivered at Site

REBOOT CERTIFIED REFURBISHED TURBO SERIES DESKTOP
 Lenova M73 Tower With 19" LED Monitor
 Intel Core i3 Processor / 4 GB Ram DDR3 / 500 GB Hard Disk
 New KeyBoard & Mouse / Win 10 Pro Licence
 3 Year Replacement Warranty.

UNIT	RATE	AMOUNT
23	Rs. 24,500.00	Rs. 563,500.00
SUB - TOTAL		Rs. 563,500.00
VAT 5%		Rs. 28,175.00
TOTAL		Rs. 591,675.00
GRAND TOTAL		Rs. 591,675.00

MRS: 40936 -
Date: 12.05.2017.

Rupees - Five Lakhs Ninety One Thousand Six Hundred and Seventy Five only

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Warranty as per REBOOT SYSTEMS INDIA PRIVATE LIMITED terms & condition.
3. No Warranty on Open Seal / Track Cut / Burnt / Physical Damage Items.
4. Interest of 24% will be charged on delayed payments.

Tax Details:

PAN NO: AAQFP6603E
 TIN NO: 33286284228 Dated: 30.01.2015
 CST NO: 1212124 Dated: 30.01.2015
 AREA CODE: 057

Customer Signature:

Received with all ok nos & P.O.
Shanmou
10.5.17

BANK DETAILS:

Account Name: PROCONCEPTS
 Bank Name: AXIS BANK LTD
 Account Number: 915020010098089
 Branch: ANNANAGAR EAST, CHENNAI
 IFSC Code: UTIB0000016

ok
08/05/2017
08.05.17

FOR PROCONCEPTS



Authorised Signatory

Proconcepts

TAX INVOICE

Amsaveni Complex, Ground Floor
 D - Block, No: 19, (New No: 7), 5th Street
 Annanagar East, Chennai - 600 102.
 Phone: 044 45550455. Email: mail@proconcepts.in
 Website: www.proconcepts.in

DATE 08.09.2017
 INVOICE NO PRO/RB/2017-18/272

INVOICED TO:

M/s VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
 Velammal Village, Madurai - Tuticorin Ring Road,
 Anuppanadi, Madurai -625 009.
 Ph: 452 2510000

PAYMENT TERMS :

Immediate Payment by Cheque.

DELIVERY DETAILS:

Delivered at Site

DESCRIPTION	UNIT	GST RATE	RATE	AMOUNT
REBOOT CERTIFIED REFURBISHED TURBO SERIES DESKTOP Lenovo M 81 Desktop Intel Core i3 Processor / 4 GB Ram DDR3 / 500 GB Hard Disk New KeyBoard & Mouse / Win 10 OS 3 Year Replacement Warranty. HSN Code: 84713010	40	18%	Rs. 17,895.00	Rs. 715,800.00
REBOOT CERTIFIED REFURBISHED TURBO SERIES DESKTOP Hp Compaq 6200 Desktop Intel Core i7 Processor / 8 GB Ram DDR3 / 1TB Hard Disk New KeyBoard & Mouse / Win 7 Pro 3 Year Replacement Warranty. HSN Code: 84713010	5	18%	Rs. 28,389.20	Rs. 141,946.00
New 18.5" HP Compaq B191 LED Monitor 3 Year Replacement Warranty HSN Code: 85285200	40	28%	Rs. 4,050.00	Rs. 162,000.00
SUB - TOTAL				Rs. 1,019,746.00
SGST 9%				Rs. 77,197.14
CGST 9%				Rs. 77,197.14
SGST 14%				Rs. 22,680.00
CGST 14%				Rs. 22,680.00
TOTAL				Rs. 1,219,500.28
ROUNDED OFF				Rs. -0.28
GRAND TOTAL				Rs. 1,219,500.00

Rupees: Twelve Lakhs Nineteen Thousand Five Hundred only

Terms & Conditions:

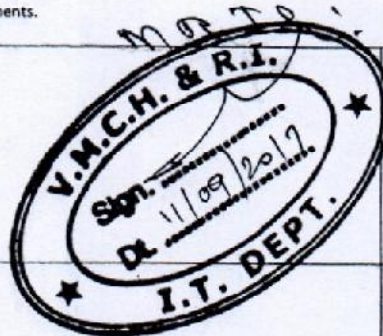
- Goods once sold will not be taken back.
- Warranty as per REBOOT SYSTEMS INDIA PRIVATE LIMITED terms & condition.
- No Warranty on Open Seal / Track Cut / Burnt / Physical Damage Items.
- Interest of 24% will be charged on delayed payments.

Tax Details:

PAN NO: AAQFP6603E
 GSTIN : 33AAQFP6603E1ZB

Customer Tax Details:

Customer Signature:

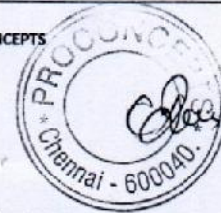


[Handwritten Signature]

BANK DETAILS:

Account Name: PROCONCEPTS
 Bank Name: AXIS BANK LTD
 Account Number: 915020010098089
 Branch: ANNANAGAR EAST, CHENNAI
 IFSC Code: UTI80000016

FOR PROCONCEPTS



Authorised Signatory

**CENTRAL STORE
 MATERIAL RECEIVED**

DATE :- 11/9/17

SIGNATURE :- *[Handwritten Signature]*

[Handwritten Signature]

MAT: 40955-11.09.17

Proconcepts

TAX INVOICE

Amsaveni Complex, Ground Floor
 D - Block, No: 19, (New No: 7), 5th Street
 Annanagar East, Chennai - 600 102.
 Phone: 044 45550455. Email: mail@proconcepts.in
 Website: www.proconcepts.in

DATE 21.11.2017
 INVOICE NO PRO/RB/2017-18/289

INVOICED TO:

M/s VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
 Velammal Village, Madurai - Tuttoorin Ring Road,
 Anuppanadi, Madurai - 625 009.
 Ph: 452 2510000

PAYMENT TERMS :

Immediate Payment by Cheque.

DELIVERY DETAILS:

Delivered at Site

DESCRIPTION	UNIT	GST RATE	RATE	AMOUNT
REBOOT CERTIFIED REFURBISHED TURBO SERIES DESKTOP HP Elite 6300 / 8300 Desktop Intel Core i3 / 4 GB RAM DDR3 / 500 GB HDD / HP Keyboard & Mouse / Windows 10 OS / 3 years Replacement Warranty HSN Code: 84713010	22	18%	Rs. 21,906.77	Rs. 481,948.94
Monitors: 18.5" New HP Compaq LED Monitors - 20 Nos. 18.5" New AOC LED Monitors - 2 Nos. 3 years Replacement Warranty				
SUB - TOTAL				Rs. 481,948.94
5GST		9%		Rs. 43,375.40
CGST		9%		Rs. 43,375.40
TOTAL				Rs. 568,699.75
ROUNDED OFF				Rs. 0.25
GRAND TOTAL				Rs. 568,700.00

Rupees : Five Lakhs Sixty Eight Thousand Seven Hundred Only

Terms & Conditions:

1. Goods once sold will not be taken back.
2. Warranty as per REBOOT SYSTEMS INDIA PRIVATE LIMITED terms & condition.
3. No Warranty on Open Seal / Track Cut / Burnt / Physical Damage Items.
4. Interest of 24% will be charged on delayed payments.

Tax Details:

PAN NO: AAQFP6603E
 GSTIN : 33AAQFP6603E1ZB

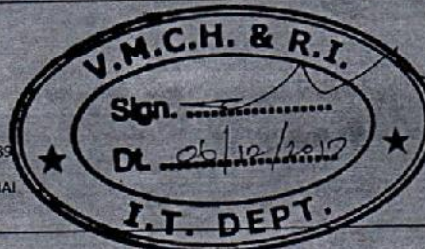
Customer Tax Details:

Customer Signature:

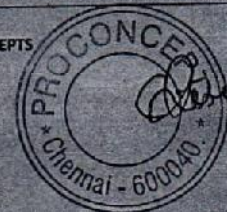
[Handwritten Signature]
 06/12/17

BANK DETAILS:

Account Name: PROCONCEPTS
 Bank Name: AXIS BANK LTD
 Account Number: 915020010098089
 Branch: ANNANAGAR EAST, CHENNAI
 IFSC Code: UTIB0000016



FOR PROCONCEPTS



Authorised Signatory

*Received
 Manjula
 06-12-17*

Proconcepts

TAX INVOICE

Amsaveni Complex, Ground Floor
 D - Block, No: 19, (New No: 7), 5th Street
 Annanagar East, Chennai - 600 102.
 Phone: 044 45550455. Email: mail@proconcepts.in
 Website: www.proconcepts.in

DATE 12.11.2019
 INVOICE NO PRO/RB/2019-20/421

INVOICED TO :
M/s VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
 Velammal Village, Madurai - Tuticorin Ring Road,
 Anuppanadi, Madurai -625 009.
 Ph: 452 2510000

PAYMENT TERMS :
 After Delivery
 DELIVERY ADDRESS
 At Site

DESCRIPTION	UNIT	GST RATE	RATE	AMOUNT
REBOOT CERTIFIED REFURBISHED DESKTOP Dell Optiplex 990/ 9010 Desktop PC With 18.05 LED Monitor Intel Core i3 Processor / 4 GB DDR3 RAM / 500 GB Sata HDD / HP Keyboard & Mouse / HP Compaq 18.5" LED Monitor / 3 years Replacement Warranty. HSN Code: 84713010 Desktop S.No.: PRO.SYS.1119001 / PRO.SYS.1119002 / PRO.SYS.1119003 / PRO.SYS.1119004 / PRO.SYS.1119005 / PRO.SYS.1119006 / PRO.SYS.1119007 / PRO.SYS.1119008 / PRO.SYS.1119009 / PRO.SYS.1119010 / PRO.SYS.1119011 / PRO.SYS.1119012 / PRO.SYS.1119013 / PRO.SYS.1119014 / PRO.SYS.1119015 / PRO.SYS.1119016 / PRO.SYS.1119017 / PRO.SYS.1119018 / PRO.SYS.1119019 / PRO.SYS.1119020 / PRO.SYS.1119021 / PRO.SYS.1119022 / PRO.SYS.1119023 / PRO.SYS.1119024 / PRO.SYS.1119025 / PRO.SYS.1119026 / PRO.SYS.1119027 / PRO.SYS.1119028 / PRO.SYS.1119029 / PRO.SYS.1119030 / PRO.SYS.1119031 / PRO.SYS.1119032 / PRO.SYS.1119033 / PRO.SYS.1119034 / PRO.SYS.1119035 / PRO.SYS.1119036 / HSN Code: 8528 18.5 (T5D84AT) Monitor S.No.: CNC92206P0, CNC9292PT7, CNC9292Q6R, CNC9292Q7B, CNC9292PF0, CNC9292Q7E, CNC9342LSY, CNC9342L0K, CNC9342LSV, CNC9342LSK, CNC9292QJN, CNC9342LSG, CNC9292PSQ, CNC9292PSG, CNC9292PSY, CNC9342KRC, CNC9342J68, CNC9342L5S, CNC9292Q6F, CNC9292PNV, CNC92206P2, CNC9342LSB, CNC9342LS6, CNC9292QL2, CNC9292PPJ, CNC9292QCD, CNC92206B2, CNC92206ND, CNC9292QL4, CNC9342LSL, CNC9292QJL, CNC9292Q3B, CNC9292Q3F, CNC9292PRH, CNC9292PW3, CNC9292PV8.	36	18%	Rs. 20,500.00	Rs. 7,38,000.00
SUB - TOTAL	36			Rs. 7,38,000.00
SGST	9%			Rs. 66,420.00
CGST	9%			Rs. 66,420.00
TOTAL				Rs. 8,70,840.00
ROUNDED OFF				Rs. -
GRAND TOTAL				Rs. 8,70,840.00

Rupees : Eight Lakhs Seventeen Thousand Eight Hundred And Fourty Only

Terms & Conditions:

- Goods once sold will not be taken back.
- Warranty as per REBOOT SYSTEMS INDIA PRIVATE LIMITED terms & condition.
- No Warranty on Open Seal / Track Cut / Burnt / Physical Damage Items.
- Interest of 24% will be charged on delayed payments.

Tax Details:

PAN NO: AAQFP6603E
 GSTIN : 33AAQFP6603E1ZB

Customer Signature:

(Handwritten Signature)

BANK DETAILS:

Account Name: PROCONCEPTS
 Bank Name: AXIS BANK LTD
 Account Number: 915020010098089
 Branch: ANNANAGAR EAST, CHENNAI
 IFSC Code: UT1B0000016

Received
17/11/2019
M. S. S.
(Circular Stamp: M.S.S. RECEIVED, Sign: M.S.S., Dt: 17/11/19)

FOR PROCONCEPTS



Authorised Signatory

Tax Invoice

Axis Tech No.17,S.S.Complex,1st Floor, Ramanathapuram Ext,2nd Street, Near Mettupalayam Busstop, P.N.Road,Tirupur GSTIN/UIN: 33AAOFA0239M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : info@axistech.in	Invoice No.	e-Way Bill No.	Dated
	1525		26-Sep-2019
Buyer Velammal Medical College Hospital & Research Instit Velammal Village , Madurai Tuticorin Ring Road Anuppanadi , Madurai State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	1538		
	Supplier's Ref.	Other Reference(s)	
	1525		
	Buyer's Order No.	Dated	
	VMCH - 6704	25-Sep-2019	
Despatch Document No.	Delivery Note Date		
	26-Sep-2019		
Despatched through	Destination		
COURIER			
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AT - HP 250 G7 Laptop Intel Core i3 7100U 7th Gene Processor 4GB DDR-4 RAM 1TB SATA Hard Drive DVD Writer Intel HD Graphics Inbuilt Webcam Wireless 802.11 LAN / Bluetooth Lenovo Standard Keypad with NumericPad 15.6" HD BrightView LED Display Free DOS S.No : CND92853YQ , CND92853ZD CND92853L8 , CND92853PF	847130	18 %	4 Nos	23,050.85	Nos		92,203.40
	Output SGST 9% Output CGST 9% Round Off						9 % 9 %	8,298.31 8,298.31 (-)-0.02
	Less :							
	Total			4 Nos				₹ 1,08,800.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	92,203.40	9%	8,298.31	9%	8,298.31	16,596.62
Total	92,203.40		8,298.31		8,298.31	16,596.62

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Ninety Six and Sixty Two paise Only**

Company's PAN : **AAOFA0239M**

Declaration

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

for Axis Tech

Authorised Signatory



Digital system
Complete IT Solutions

Invoice

INV-01332

DIGITAL SYSTEM

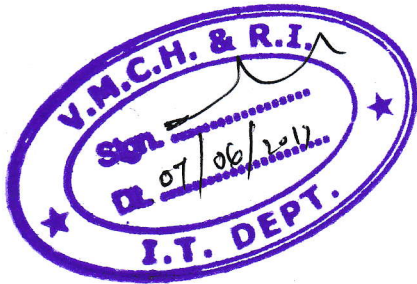
No 977 TNHB Main Road
Chennai Tamilnadu 600042
India

Balance Due
Rs.78,789.00

Bill To
Velammal Medical College Hospital&Research Institute
Velammal Village,
Anupannadi.
Madurai
Tamilnadu

Invoice Date : 24/05/2017
Terms : Custom
Due Date : 24/05/2017
Sales Person : Marimuthu Subramaniam

#	Item & Description	Qty	Rate	Amount
1	Seqrite EPS Business Standard EPS 7.0 3 Year subscription	150.00 No	435.00	65,250.00
Sub Total				65,250.00
Service Tax (15%)				9,787.50
VAT (5%)				3,751.88
Adjustment				(-) 0.38
Total				Rs.78,789.00



Notes

Thanks for your business.

Payment Options



Terms & Conditions

1. Goods once sold cannot taken back/Exchange due to any reasons.
2. Product warranty terms & conditions as per manufacture's warranty ,provided along with product or as mentioned on the manufacturer's website.
- 3.To Avail full warranty benefits kindly register your product immediately after delivery with concerned manufactures
- 4.Any damaged goods can be returned within 24 hours from the time of delivery.
- 5.Subject to Tamil Nadu Jurisdiction.
6. TDS : Not to be deducted as per the Govt norms " NOTIFICATION NO. 21/2012 [F.No.142/10/2012-SO(TPL)] S. O. 1323(E), DATED 13-6-2012" the same has been attached.

Authorized Signature



044-22551150 | +91 98840 36440 | muthu@digitalsystem.in | www.digitalsystem.in
TIN No : 33040985735 | Service Tax Reg No : ARBPM4698JSD0001



DIGITAL SYSTEM

No 977 TNHB Main Road
Chennai Tamil Nadu 600042
India
GSTIN:33ARBPM4698J2ZE

TAX INVOICE

Invoice#	: INV-01571	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 24/10/2017	Sales person	: Marimuthu Subramaniam
Terms	: Net 15		
Due Date	: 24/10/2017		

Bill To	Ship To
Velammal Medical College Hospital&Research Institute Velammal Village. Anupannadi. Madurai Tamilnadu 625009	Velammal Medical College Hospital&Research Institute Velammal Village. Anupannadi. Madurai Tamilnadu 625009

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Seqrite EPS Business Standard 3 Years Subscription Additional Users Key: D33A0-88917-74R95-3A014	9973	100.00 No	435.00	9%	3,915.00	9%	3,915.00	43,500.00

Total In Words

Rupees fifty-one thousand three hundred thirty

Thanks for your business.

Payment Options  

Terms & Conditions

- * Payment: 100% advance along with Original purchase order payment in favour of . "DIGITAL SYSTEM"
- * Delivery: 5 - 7 Days from the date of placing the order
- * Warranty as per manufacturer policy
- * Prices inclusive of all taxes and levies as on today. Any change in tax and duties rates subsequently will be levied as per prevailing rates as on date of work order
- * Work will be taken up after firm order to carry out the work

Sub Total	43,500.00
CGST (9%)	3,915.00
SGST (9%)	3,915.00
Total	Rs.51,330.00
Balance Due	Rs.51,330.00

Authorized Signature



DigitalTrack Solutions Private Limited

Kanaga Apartment 13A, Lady Doak College Road,
Chokkkulam,
Madurai Tamil Nadu 625002
India
GSTIN
33AADCD1902E1ZE

TAX INVOICE

Invoice No : GST/3/21-22/106
 Invoice Date : 22/10/2021
 Terms : Net 30
 Due Date : 21/11/2021
 P.O. Number : Mail Confirm

Place Of Supply
 Sales person
 Bank Details

: Tamil Nadu (33)
 : BHARATHI
 : Bank Name: Axis Bank, Ac No.
 917030025726246, Branch:
 SAIDAPET, IFSC Code :
 UTIB0001165

Bill To
 Velammal Madurai Eductional Trust
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESERCH CENTER
 1, Velammal trade centre, Anuppanadi, Velammal Village,
 Madurai
 625009 Tamil Nadu India
 GSTIN 33AAATV6606K1ZC
 PANAAATV6606K

Ship To
 Velammal Madurai Eductional Trust
 VELAMMAL MEDICAL COLLEGE HOSPITAL & RESERCH CENTER
 1, Velammal trade centre, Anuppanadi, Velammal Village, Madurai
 625009 Tamil Nadu India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	TOSHIBA Satellite Pro C40-H Part Number New CPU Intel Core i7-1065G7 Quad core Processor (1.3GHz up to 3.9GHz, 8MB Cache) Memory 16GB DDR4 3200 MHz HDD/SSD 512GB SSD M.2 SATA Screen 14.0" FHD Anti-Glare Graphics Intel® UHD Graphics WLAN / BT Intel WiFi 6 802.11ax+acgn (AX201) / BT V5.1 Flip-type Gigabit LAN Y HDMI Y Fingerprint Y USB Ports 2x USB Type A 3.0 1x USB 3.1 Type C Gen 1 (PD/ Display) Input Device Click Pad, Tiled Keyboard Web Camera HD Webcam with Dual Microphone Sound Stereo Speaker TPM 2.0 Firm ware TPM Docking Support Optional via dynabook USB-C Dock Card Slot MicroSD Battery 2 Cell Li-Ion Polymer 45Whr Material w/ Anti-Bacterial Coating Operating System Windows® 10 Pro (64 bit) Weight From 1.49kg Limited Warranty 3Y India Ltd Warranty 1Y Battery & Adaptor S/N : 31195598H P/N : PYS36G-00U040	847130	1.00	75,700.00	9%	6,813.00	9%	6,813.00	75,700.00
Sub Total									75,700.00

Items in Total 1.00

Bill Received
Amamp
23.10.21



INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd.,
 Kanaga Apartment 13A, Lady Doak College Road,
 Chokkikulam, Madurai - 625002
 E-Mail : noor@digitaltrack.in
 Tamil Nadu, Code : 33

Invoice No : GST/MDU30/20-21
 Invoice Date : 17-7-2020
 P.O.No : 6791
 P.O.Date : 5-3-2020
 Pymt Terms : 100% against supply of materials & after installation

Ship To :
 M/s. Velammal Medical College Hospital & Research Institute
 "Velammal Village", Madurai-Tuticorin Ring Road,
 Anuppanadi, Madurai-625009
 GSTIN/UIN:
 Tamil Nadu, Code : 33

GSTIN/UIN : 33AADCD1902E1ZE
 PAN No : AADCD1902E
 Place Of Supply : Tamil Nadu
 LUT/Bond No. :
 Valid Up To :

Bill To :
 Velammal Medical College Hospital & Research Institute
 "Velammal Village", Madurai-Tuticorin Ring Road,
 Anuppanadi, Madurai-625009
 GSTIN/UIN:
 Tamil Nadu, Code : 33

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount
1	PowerEdge R240 Server Components: PowerEdge R240 MLK Motherboard / Qty-1 Intel Xeon E-2224 3.4GHz, 8M cache, 4C/4T, turbo (71W) / Qty-1 iDRAC Group Manager, Enabled / Qty-1 iDRAC Group Manager, Enabled / Qty-1 Standard Bezel / Qty-1 PCIe Riser, 1x FH x8 PCIe Gen3 slot, 1x LP x4 PCIe Gen3 slot, R240/R340 / Qty-1 PowerEdge R240 Shipping Material / Qty-1 Dell EMC Luggage Tag / Qty-1 2666MT/s UDIMMs / Qty-1 Performance Optimized / Qty-1 8GB 2666MT/s DDR4 ECC UDIMM / Qty-2 iDRAC9, Enterprise / Qty-1 1.2TB 10K RPM SAS 12Gbps 512n 2.5in Hot-plug Hard Drive, 3.5in HYB CARR / Qty-3 Performance BIOS Settings / Qty-1 Heatsink for 80W or less CPU / Qty-1 DVD +/-RW, SATA, Internal for Hot Plug Chassis / Qty-1 Single, Cabled Power Supply, 250W / Qty-1 Deskside Power Cord, GType, 230V, 2M (Nepal, Sri Lanka, India) / Qty-1 No Trusted Platform Module / Qty-1 On-Board LOM / Qty-1 No Systems Documentation, No OpenManage DVD Kit / Qty-1 1U/2U Static Rails for 2-Post and 4-Post Racks / Qty-1	8471	1 no	1,30,000.00	1,30,000.00

continued ...

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd.,
Kanaga Apartment 13A, Lady Doak College Road,
Chokkikulam, Madurai - 625002
E-Mail : noor@digitaltrack.in
Tamil Nadu, Code : 33

Invoice No : GST/MDU30/20-21
Invoice Date : 17-7-2020
P.O.No : 6791
P.O.Date : 5-3-2020
Pymt Terms : 100% against supply of materials & after installation

Ship To :
M/s. Velammal Medical College Hospital & Research Institute
"Velammal Village", Madurai-Tuticorin Ring Road,
Anuppanadi, Madurai-625009
GSTIN/UIN:
Tamil Nadu, Code : 33

GSTIN/UIN : 33AADCD1902E1ZE
PAN No : AADCD1902E
Place Of Supply : Tamil Nadu
LUT/Bond No. :
Valid Up To :

Bill To :
Velammal Medical College Hospital & Research Institute
"Velammal Village", Madurai-Tuticorin Ring Road,
Anuppanadi, Madurai-625009
GSTIN/UIN:
Tamil Nadu, Code : 33

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount
2	Unconfigured RAID / Qty-1 Software: Standard Fan / Qty-1 No Media Required / Qty-1 No Operating System / Qty-1 UEFI BIOS Boot Mode with GPT Partition / Qty-1 OpenManage Enterprise Advanced / Qty-1 Service: No Installation Services Selected / Qty-1 Basic Next Business Day 12 Months / Qty-1 ProSupport and Next Business Day Onsite Service Initial, 12 Month(s) / Qty-1 ProSupport and Next Business Day Onsite Service Extension, 24 Month(s) / Qty-1 S.No:47QN033, PowerEdge R740 Server Components: PowerEdge R740/R740XD Motherboard / Qty-1 Intel Xeon Silver 4216 2.1G, 16C/32T, 9.6GT/s, 22M Cache, Turbo, HT (100W) DDR4-2400 / Qty-1 iDRAC Group Manager, Enabled / Qty-1 Chassis with up to 8 x 2.5" SAS/SATA Hard Drives for 1/2CPU Configuration / Qty-1 PowerEdge 2U Standard Bezel / Qty-1 Riser Config 1, 4 x8 slots / Qty-1 PowerEdge R740 Shipping Material / Qty-1 Dell EMC Luggage Tag / Qty-1 No Quick Sync / Qty-1 2933MT/s RDIMMs / Qty-1 Performance Optimized / Qty-1 16GB RDIMM, 2933MT/s, Dual Rank / Qty-1 Blank for 1CPU Configuration / Qty-1	8471	1 no	3,70,000.00	3,70,000.00

continue

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd.,
Kanaga Apartment 13A, Lady Doak College Road,
Chokkikulam, Madurai - 625002
E-Mail : noor@digitaltrack.in
Tamil Nadu, Code : 33

Invoice No : GST/MDU30/20-21
Invoice Date : 17-7-2020
P.O.No : 6791
P.O.Date : 5-3-2020
Pymt Terms : 100% against supply of materials & after installation

Ship To :
M/s. Velammal Medical College Hospital & Research Institute
"Velammal Village", Madurai-Tuticorin Ring Road,
Anuppanadi, Madurai-625009
GSTIN/UIN:
Tamil Nadu, Code : 33

GSTIN/UIN : 33AADCD1902E1ZE
PAN No : AADCD1902E
Place Of Supply : Tamil Nadu
LUT/Bond No. :
Valid Up To :

Bill To :
Velammal Medical College Hospital & Research Institute
"Velammal Village", Madurai-Tuticorin Ring Road,
Anuppanadi, Madurai-625009
GSTIN/UIN:
Tamil Nadu, Code : 33

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount
	No Additional Processor / Qty-1				
	iDRAC9,Enterprise / Qty-1				
	600GB 10K RPM SAS 12Gbps 512n 2.5in Hot-plug				
	Hard Drive / Qty-2				
	1.2TB 10K RPM SAS 12Gbps 512n 2.5in Hot-plug				
	Hard Drive / Qty-3				
	PERC H730P RAID Controller, 2GB NV Cache,				
	Mini card / Qty-1				
	4 Standard Fans for R740/740XD / Qty-1				
	Standard 1U Heatsink / Qty-1				
	DVD+/-RW,SATA,Int / Qty-1				
	Dual, Hot-plug, Redundant Power Supply				
	(1+1), 750W / Qty-1				
	Jumper Cord,10A,4M,C13/C14 (India BIS) / Qty-2				
	Deskside Power Cord, GType, 230V,2M				
	(Nepal, Sri Lanka, India) / Qty-2				
	No Trusted Platform Module / Qty-1				
	Broadcom 5720 Quad Port 1GbE BASE-T, rNDC / Qty				
	-1				
	No Systems Documentation, No OpenManage				
	DVD Kit / Qty-1				
	Power Saving Dell Active Power Controller / Qty-1				
	ReadyRails Sliding Rails With Cable Management				
	Arm / Qty-1				
	Unconfigured RAID / Qty-1				
	Software:				
	iDRAC,Factory Generated Password / Qty-1				
	No Operating System / Qty-1				
	UEFI BIOS Boot Mode with GPT Partition / Qty-1				
	Service:				
	No Installation Services Selected / Qty-1				
	Basic Next Business Day 36 Months / Qty-1				

continued ...

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd.,
Kanaga Apartment 13A, Lady Doak College Road,
Chokkikulam, Madurai - 625002
E-Mail : noor@digitaltrack.in
Tamil Nadu, Code : 33

Invoice No : GST/MDU30/20-21
Invoice Date : 17-7-2020
P.O.No : 6791
P.O.Date : 5-3-2020
Pymt Terms : 100% against supply of materials & after installation

Ship To :
M/s. Velammal Medical College Hospital & Research Institute
"Velammal Village", Madurai-Tuticorin Ring Road,
Anuppanadi, Madurai-625009
GSTIN/UIN:
Tamil Nadu, Code : 33

GSTIN/UIN : 33AADCD1902E1ZE
PAN No : AADCD1902E
Place Of Supply : Tamil Nadu
LUT/Bond No. :
Valid Up To :

Bill To :
Velammal Medical College Hospital & Research Institute
"Velammal Village", Madurai-Tuticorin Ring Road,
Anuppanadi, Madurai-625009
GSTIN/UIN:
Tamil Nadu, Code : 33

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount	
	ProSupport and Next Business Day Onsite Service Initial, 36 Month(s) / Qty-1 S.No:DDPN033					
Gross Value			2 no		5,00,000.00	
Amount In Words: INR Five Lakh Ninety Thousand Only.					Output CGST@9% Output SGST@9%	45,000.00 45,000.00
					NET Invoice Value	₹ 5,90,000.00
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
8471		5,00,000.00	9%	45,000.00	9%	45,000.00
Total		5,00,000.00		45,000.00		45,000.00
					Total Tax Amount	90,000.00

- Terms & Conditions**
1. Our responsibility ceases on delivery of the goods to customer.
 2. Goods once sold will not be taken back.
 3. Payment should be made strictly as per terms mentioned.
 4. Subject to Chennai Jurisdiction.

Bank Details

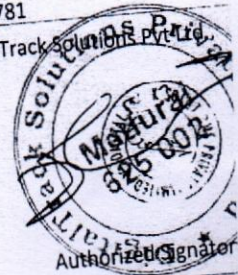
Bank Name : Axis Bank Acc No.
917020039907708
Branch : SAIDAPET
ODCC Account : 917020039907708
IFSC Code : UTIB0000781

Received The Goods In Good Condition



Customer Sign & Seal

Received
Total no of sheets (04)
Shanmuga
11-8-20



INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd Plot No:1 , S.K.S Nagar, First Toll Gate, Uthangudi, Madurai - 625107 E-Mail : noor@digitaltrack.in	Invoice No : 3 Invoice Date : 21-6-2017 P.O.No : 5131 P.O.Date : 21-4-2017 Pymt Terms : 50% Advance Along with PO, 50% After Delivery & Installation
Consignee : M/s. Velammal Medical College Hospital & Research Institute "Velammal Village", Madurai-Tuticorin Ring Road, Anuppanadi, Madurai-625009	TIN No : 33420863791 CST No : 1010422/DT 23/07/09 PAN No : AADCD1902E Service Tax No : AADCD1902ESD002

S.No	Description	Qty/Units	Rate	Amount
1	X3650 M5 Xeon 10C E5-2630 V4 85W 2.2GHz/2133MHz /25MB, 1x16GB, O/Bay HS 3.5in SAS/SATA, SR M5210, 750W P/s, Rack Part No::8871XXX S.No:1S8871AC1J332CMM,	1 no	5,15,000.00	5,15,000.00
2	Intel Xeon Processor Intel Xeon Processor E5-2630 V4 10C 2.2GHz 25MB Cache 2133MHz 85W Part No:00YJ198	1 no	0.01	0.01
3	16GB TruDDR4 Memory 2Rx4, 1.2V) PC4-19200 CL17 2400MHz LP RDIMM Part No:46W0829	1 no	0.01	0.01
4	500GB 7.2K 6Gbps NL SATA 3.5 G2HS HDD Part No:81Y9786	12 no	0.01	0.12
5	System x 750W High Efficiency Platinum AC Power Supply Part No:00FK932	1 no	0.01	0.01
6	SD Media Adapter with 2 Blank SD Media for System x Part No:00ML706	1 no	0.01	0.01
7	India 6A Line C13 to Fig 68 (2.8M) Part No:39Y7927	2 no	0.01	0.02
8	ServerRAID M5200 Series Zero Cache/RAID 5 Upgrade (FOD) Part No:47C8708	1 no	0.01	0.01
9	X3650 M5 Intel Xeon E5-2609v4 8 Cores/1.7Ghz/20MB /1866Mhz/1x16GB/Open Bay/2.5" HS/ Multi Burner/Integrated RAID 01 /4x1GbE/(M5210)/3 Years Onsite + 24/7 S.No: Part No:8871YYYY	1 no	3,10,000.00	3,10,000.00

continued ...

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd Plot No:1 , S.K.S Nagar, First Toll Gate, Uthangudi, Madurai - 625107 E-Mail : noor@digitaltrack.in	Invoice No : 3 Invoice Date : 21-6-2017 P.O.No : 5131 P.O.Date : 21-4-2017 Pymt Terms : 50% Advance Along with PO, 50% After Delivery & Installation
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Consignee : M/s. Velammal Medical College Hospital & Research Institute "Velammal Village", Madurai-Tuticorin Ring Road, Anuppanadi, Madurai-625009	TIN No : 33420863791 CST No : 1010422/DT 23/07/09 PAN No : AADCD1902E Service Tax No : AADCD1902ESD002
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S.No	Description	Qty/Units	Rate	Amount
10	16GB TruDDR4 Memory (2Rx4, 1.2V) PC4-19200 CL17 2400MHz LP RDIMM Part No:46W0829	3 no	0.01	0.03
11	System x 750W High Efficiency Platinum AC Power Supply Part No:00FK930	1 no	0.01	0.01
12	1TB 7.2K 6Gbps NL SATA 2.5" G3HS HDD Part No:00AJ141	7 no	0.01	0.07

continued ...

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd Plot No:1 , S.K.S Nagar, First Toll Gate, Uthangudi, Madurai - 625107 E-Mail : noor@digitaltrack.in	Invoice No : 3 Invoice Date : 21-6-2017 P.O.No : 5131 P.O.Date : 21-4-2017 Pymt Terms : 50% Advance Along with PO, 50% After Delivery & Installation
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Consignee : M/s. Velammal Medical College Hospital & Research Institute "Velammal Village", Madurai-Tuticorin Ring Road, Anuppanadi, Madurai-625009	TIN No : 33420863791 CST No : 1010422/DT 23/07/09 PAN No : AADCD1902E Service Tax No : AADCD1902ESD002
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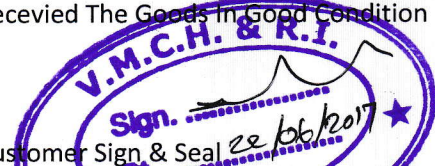

S.No	Description	Qty/Units	Rate	Amount
13	ServerRAID M5200 Series Zero Cache/RAID 5 Upgrade (FOD) Part No:47C8708	1 no	0.01	0.01

Gross Value 33 no 8,25,000.31

Amount In Words: INR Eight Lakh Sixty Six Thousand Two Hundred Fifty Only.	Output Vat @ 5% 41,250.01 Rounding Off (-)0.32
	NET Invoice Value ₹ 8,66,250.00

TDS DECLARATION In terms of Notification No.21/2012 Dt.13 June 2012, We hereby Declare that Transaction with remark Ref. TDS Declaration is Software acquired in a subsequent Transfer and is Transferred without any Modification and is subjected to Tax Deduction at Source u/s 194J / 195 on Payment for the previous transfer of Such Software. You are Not Required to Deducted TDS on this Account. Our Permanent Account Number is AADCD1902E.

Terms & Conditions	Bank Details
1. Our responsibility ceases on delivery of the goods to customer. 2. Goods once sold will not be taken back. 3. Payment should be made strictly as per terms mentioned. 4. Subject to Chennai Jurisdiction.	Bank Name : Axis Bank Acc No. 917020039907708 Branch : SAIDAPET ODCC Account : 917020039907708 IFSC Code : UTIB0000781

Received The Goods in Good Condition  Customer Sign & Seal 22/06/2017 I.T. DEPT.	For DigitalTrack Solutions Pvt Ltd  Authorized Signatory
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GREEN ERA RECYCLERS

ELATE | RECYCLE | ASPIRE

E-waste Recycling facility Authorized By TNPCB

Authorization No : 01/ EWM

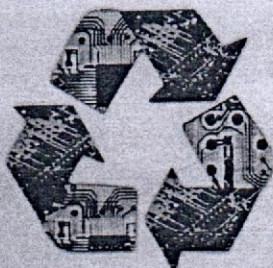
Certificate No: GER19107

Issue Date: 19/01/2020

CERTIFICATE OF E-WASTE RECYCLING

This is to certify that 1070 kg of E-waste collected from Velammal Medical College Hospital & Research Institute dated on 20/12/2019 against manifest number 4192 [G.P No] which shall be recycled and disposed of in a scientific and environmental friendly manner.

We thank you for your efforts in contributing towards clean and green environment



Authorized signatory

Name

Designation



Managing Partner

ADDRESS : SF No. 344/2, Sivanandha Industrial Complex, DR.M.S. Udhayamurthy Nagar, Door No.37, Thadagam Road, Edayarpalayam, Coimbatore- 641 025

CONTACT : +91 83002 23526
+91 77362 29522

prasanth@thegreenera.in
syam@thegreenera.in

www.thegreenera.in



GREEN ERA RECYCLERS

• ELATE | RECYCLE | ASPIRE •

E-waste Recycling facility Authorized By TNPCB

Authorization No : 01/ EWM

Certificate No: GER20062

Issue Date: 25/04/2021

CERTIFICATE OF E-WASTE RECYCLING

This is to certify that 1740 kg of E-waste collected from Velammal Medical College Hospital & Research Institute dated on 26/03/2021 against manifest number G.P.No-5287 which shall be recycled and disposed of in a scientific and environmental friendly manner.

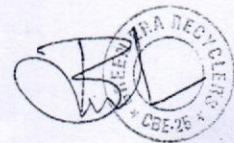
We thank you for your efforts in contributing towards clean and green environment



Authorized signatory

Name

Designation



Prasanth Omanakuttan

Managing Partner

ADDRESS : SF No. 344/2, Sivanandha Industrial Complex, DR.M.S. Udhayamurthy Nagar,
Door No.37, Thadagam Road, Edayarpalayam, Coimbatore- 641 025

CONTACT : +91 83002 23526
+91 93613 28436

prasanth@thegreenera.in
info@thegreenera.in

www.thegreenera.in

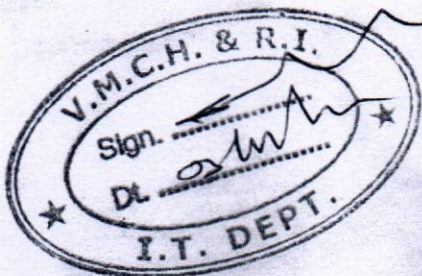
Tax Invoice

(ORIGINAL FOR RECEIPT)

SREE BHARATH COMPUTERS NO-233/A, Kutchery Road, Mylapore, Chennai - 600 004. Phone: 044 - 24616298. Mobile: 98400 93732. GSTIN/UIN: 33AGBPR1884Q1ZT State Name : Tamil Nadu, Code : 33 E-Mail : helpdesk@bharathcomputers.com	Invoice No.	Dated
	SBC -370\ 21-22	29-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	7422	9-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Buyer Velammal Medical College Hospital & Research Institute Velammal Village, Anupannadi, Madurai.09 Ph.No- 0452-2510144 / 0452-7114170 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 280 G6 Desktop Core i3 (10th Gen Processor), 8GB DDR-4 Ram, 1TB Hard Disk, No Dvd Writer, Hp 20" HD Led Monitor, Keyboard and Optical Mouse, Dos. (Three Years Warranty) S.NO:1N114108WM, 1N1141089T 1N114108VK, 1N11410887, 1N114108CK, 1N114108WS, 1N114108P3, 1N114108W3, 1N114108WC, 1N114108BM, 1N114108VY, 1N114108WQ, 1N114108D6, 1N11410883, 1N114108SS, 1N114108B9, 1N114108WT, 1N114108VQ, 1N114108VP, 1N114108P6 M.S.NO:3CQ1140ZRZ, 3CQ11501T8 3CQ11501TP, 3CQ1140ZQZ, 3CQ11501SW, 3CQ1140ZRP, 3CQ11501T2, 3CQ11501VG, 3CQ12100ZB, 3CQ1140ZS4, 3CQ12102R1, 3CQ1140ZR4, 3CQ12101GB, 3CQ12102RL, 3CQ11501TM, 3CQ1140ZS0, 3CQ12102QC, 3CQ12101GG, 3CQ11501T4, 3CQ1140ZR9 Ref:1084/1117	8471	18 %	20.0 NOS	34,000.00	NOS	6,80,000.00
	OUTPUT CGST@9%						61,200.00

continued ...



**CENTRAL STORE
 MATERIAL RECEIPT**

DATE : 3/11/21
 SIGNATURE : _____




MRES/103617-03.11.21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SREE BHARATH COMPUTERS NO-233/A, Kutchery Road, Mylapore, Chennai - 600 004. Phone: 044 - 24616298. Mobile: 98400 93732. GSTIN/UIN: 33AGBPR1884Q1ZT State Name : Tamil Nadu, Code : 33 E-Mail : helpdesk@bharathcomputers.com	Invoice No.	Dated
	SBC -370\ 21-22	29-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Velammal Medical College Hospital & Research Institute Velammal Village, Anupannadi, Madurai.09 Ph.No- 0452-2510144 / 0452-7114170 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	7422	9-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	OUTPUT SGST@9%						61,200.00
							
	Total			20.0 NOS			₹ 8,02,400.00

Amount Chargeable (in words)

R Eight Lakh Two Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	6,80,000.00	9%	61,200.00	9%	61,200.00	1,22,400.00
Total	6,80,000.00		61,200.00		61,200.00	1,22,400.00

Tax Amount (in words) : **INR One Lakh Twenty Two Thousand Four Hundred Only**

CENTRAL STORE
MATERIAL RECEIVED

DATE

3/11/21

Declaration

WE CARRY READY STOCKS OF COMPUTERS, LAPTOPS, SERVERS, COLOUR LASER & INKJET PRINTERS, SCANNERS, NETWORKING PRODUCTS, TFT MONITORS, MOTHERBOARDS, PROCESSORS, CABINETS, HARDDISK DRIVE, UPS, ACCESSORIES, & CONSUMABLES, CCTV CAMERAS

Company's Bank Details

Bank Name : Central Bank of India

A/c No. : 1040431147

Branch & IFS Code : Mandaveli Branch & CBIN0282260

Customer's Seal and Signature

for SREE BHARATH COMPUTERS

MR 21/103617-3/11/21

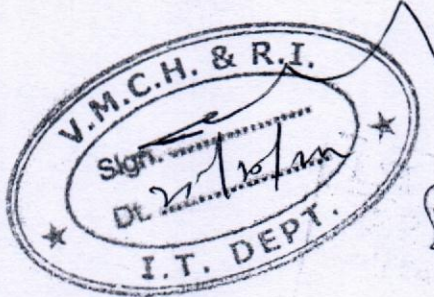


Tax Invoice

SREE HARATH COMPUTERS NO-233/A, Kutchery Road, Mylapore, Chennai - 600 004. Phone: 044 - 24616298. Mobile: 98400 93732. GSTIN/UIN: 33AGBPR1884Q1ZT State Name : Tamil Nadu, Code : 33 E-Mail : helpdesk@bharathcomputers.com	Invoice No.	Dated
	SBC -356\ 21-22	23-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Velammal Medical College Hospital & Research Institute Velammal Village, Anupannadi, Madurai.09 Ph.No- 0452-2510144 / 0452-7114170 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 280 G6 Desktop Core i5 (10th Gen Processor, 8GB DDR-4 Ram,1TB Hard Disk, 4GB Graphics Card, Dvd Writer, Hp 20" HD Led Monitor, Keyboard and Optical Mouse, Dos. (Three Years Warranty) S.No:1N11240458 M.S.NO: 3CQ1180YZ5	8471	18 %	1.0 NOS	52,966.00	NOS	52,966.00

continued ...



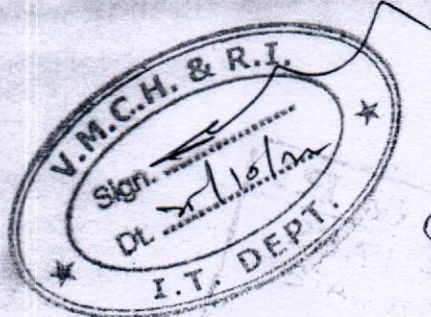
Received Original
Shanmuga Prasad Subbarao

Tax Invoice

<p>Medical College Hospital & Research Institute Annamalai Village, Annamalai, Tirunelveli-627 009 No- 0452-2510144 / 0452-7114170 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu</p>	Invoice No. SBC -3561 21-22	Dated 23-Oct-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	<p>HP 280 G6 Desktop Core i3 (10th Gen Processor), 8GB DDR-4 Ram, 1TB Hard Disk, No Dvd Writer, Hp.20" HD Led Monitor, Keyboard and Optical Mouse, Dos. (Three Years Warranty) S.no:1N113701JG, 1N11370148, 1N11230032, 1N11230030, 1N11370152, 1n11290dpx, 1n11290f04, 1n11290dq4, 1n11290dpx, 1n11290dzm, 1n11290dvn, 1n11290dvn, 1n11290dvp, 1n11290dvn, 1n11290dvt, 1n11290dq, 1n11290dj5, 1n11290dhm, 1n11290djd, 1n11290dxt, 1n11290dm5, 1n11290dqk, 1n11290dww, 1n11290dq5, 1n11290dpt, 1n11290dwq, 1n11290f06, 1n11290dgv, 1N11230025, 1N11230017, 1N111200FB, 1N111200MM Ref:1083/862 S.No:3CQ1151R4Q, 3CQ1151R4F, 3CQ1151R44, 3CQ1100KHK, 3CQ1100KHL. Ref:1038/21047731 3CQ91318CM, 3CQ91318TG, 3CQ0171CH7 3CQ1180TT8, 3CQ1180TTC, 3CQ1180YZG, 3CQ1180TRS, 3CQ1180TS6 3CQ1180YZ9, 3CQ1180YZZ, 3CQ1151R1Q, 3CQ1180YZ5, 3CQ1108TRQ, 3CQ1180TTD, 193424383344, 3CQ1180YZ5, 3CQ1180YZ9, 3CQ1180YZZ, 3CQ1151R1Q,</p>	8471	18 %	32.0 NOS	28,813.56	NOS	9,22,033.92

continued ...



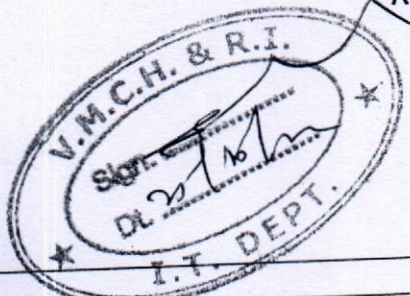
*Received Original
 & L&P
 Subbar*

Tax Invoice

SREE BHARATH COMPUTERS Pitchery Road, Chennai - 600 004. Phone : 24616298. Fax : 400 93732. E-Mail : 33AGBPR1884Q1ZT Name : Tamil Nadu, Code : 33 helpdesk@bharathcomputers.com	Invoice No.	Dated
	SBC -356\ 21-22	23-Oct-2021
Sree Bharath Medical College Hospital & Research Institute Sree Bharath Village, Kuppannadi, Madurai.09 Ph.No- 0452-2510144 / 0452-7114170 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Ref:-1020/3334, 3389 Dell Inspiron 3511 Laptop 11th Gen i5-1135G7, 16GB Ram, 1TB HDD + 256 GB SSD, 15.6" HD Led Screen, Windows 10 SI Home, Ms Office, NVidia MX350 2GB Graphics Card, Back Bag, One year warranty. S.No:1SD5ZH3 Ref:1012/3285	8471	18 %	1.0 NOS	58,050.00	NOS	58,050.00
							10,33,049.92
							92,974.49
							92,974.49
							1.10
				Total	34.0 NOS		₹ 12,19,000.00

OUTPUT CGST@9%
 OUTPUT SGST@9%
 Round Off



Amount Chargeable (in words) **INR Twelve Lakh Nineteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	10,33,049.92	9%	92,974.49	9%	92,974.49	1,85,948.98
Total	10,33,049.92		92,974.49		92,974.49	1,85,948.98

Tax Amount (in words) : **INR One Lakh Eighty Five Thousand Nine Hundred Forty Eight and Ninety Eight paise Only**

Received original
P. Va... 25/10/21

Declaration
 WE CARRY READY STOCKS OF COMPUTERS,
 LAPTOPS, SERVERS, COLOUR LASER & INKJET
 PRINTERS, SCANNERS, NETWORKING PRODUCTS, TFT
 MONITORS, MOTHERBOARDS, PROCESSORS,
 CABINETS, HARDDISK DRIVE, UPS, ACCESSORIES,
 & CONSUMABLES, CCTV CAMERAS

Company's Bank Details
 Bank Name : Central Bank of India
 A/c No. : 1040431147
 Branch & IFS Code : Mandaveli Branch & CBIN0282260
 for SREE BHARATH COMPUTERS

Customer's Seal and Signature

[Signature]
 Authorised Signatory

pc world
think pc think pc world

Head Office : 7, Dhanappa Mudali Street, Madurai - 625 001.
 Show Room : 66/179, North Veli Street, Madurai - 625 001.
 Head Office : 0452-2341770, 2342772, 4375354
 Service : 0452-2346349, 2347359, 4375050
 Show Room : 0452-4370700, 2341457
 HP Show Room : 0452-4379700, 2341451
 E.Mail : sales@pcworldmadurai.com
 Web : www.pcworldmadurai.com

TAX INVOICE

GST.NO : 33AAFFP3081R1ZT
 PAN.NO : AAFFP3081R
 BILL.NO : 237
 DATE : 09/04/2021

TO
**VELAMMAL MEDICAL COLLEGE HOSPITAL
 & RESEARCH INSTITUTE
 TUTICORIN RING ROAD, ANUPANADI
 MADURAI Ph: 0452251000 625009**

Order.No: 7174
 Order.Dt: 08/04/2021
 Prepared By : MUTHUMEENA.S

Shipping Address: Same as billed
 Tax is Payable On Reverse Charge [Y/N/]:

S.no	Description	Gst.	Qty	Rate	Amount
1	HP 24567/AMD RYZEN/R3-3300/ 8GB DDR4 RAM/1TB HD/WIN 10/ NO DVD/14" HD DISPLAY/ BAG/2D8C6PA Hsn: 8471 Sr1.No. 5CG0474C63/5CG0474C6F/5CG04 74CCJ/ SD:	18.00	3	29237.29	87711.87
TOTAL					87711.86
18% GST of (87711.86) (7894.07Sgst+ 7894.07Cgst)					15788.14
Net.Amount					103500.00

REF:PO NO:7174/8.4.2021/REF:SELVA SIR
 Cheque/DD Nos : XXX Dt: 30/04/2021

ONE LAKH THREE THOUSAND FIVE HUNDRED ONLY
 Time:17:13:01 Through:SELVARAJ
 E & O.E . Goods Once Sold cannot be taken back

For PC WORLD

CENTRAL STORE
 MATERIAL RECEIVED
 DATE : 30/4/2021
 SIGNATURE : *[Signature]*

MRESS no! 86971

Desktops • Laptops • Printers • Accessories



COMPAQ



SONY VAIO



HCL



acer

Head Office : 7, Dhanappa Mudali Street, Madurai - 6;
 Show Room : 66/179, North Vell Street, Madurai - 625
 Head Office : 0452-2341770, 2342772, 4375354
 Service : 0452-2346349, 2347359, 4375050
 Show Room : 0452-4370700, 2341457
 HP Show Room : 0452-4379700, 2341451
 E.Mail : sales@pcworldmadurai.com
 Web : www.pcworldmadurai.com

TAX INVOICE

GST.NO : 33AFFFFP3081R1
 PAN.NO : AFFFFP3081R
 BILL.NO : 747
 DATE : 27/04/2021

TO
VELAMMAL MEDICAL COLLEGE HOSPITAL
 & RESEARCH INSTITUTE
 TUTICORIN RING ROAD, ANUPANADI
 MADURAI Ph:0452251000 625009

Order.No: SANTHANAM
 Order.Dt: / /
 Prepared By : MUTHUMEENA

Shipping Address: Same as billed
 Tax is Payable On Reverse Charge [Y/N/]:

S.no	Description	Gst.	Qty	Rate	Amount
1	HP 15-EK10019TX/I7-10/16GB/1TB18.00 4GB GRP/W10/183H6PA Hsn: 8471 Srl.No. 5CD106960F/ SD:PORE001-26/04/2021-X990010453-238		1	93211.86	93211.
18% GST of (93211.86) (16778.
TOTAL					93211.
8389.07Gst+ 8389.07Gst)					16778.
Net.Amount					109990.

REF:SELVA SIR
 Cheque/DD Nos : XXX

Dt: 18/05/2021

TMB BANK A/C NO 093150320885015
 IFSC CODE TMBL0000093

ONE LAKH NINE THOUSAND NINE HUNDRED NINTY ONLY
 Time:12:02:01 Through:SELVARAJ
 E & O.E . Goods Once Sold cannot be taken back

For PC WORLD

Desktops • Laptops • Printers • Accessories



COMPAQ



SONY VAIO



HCL



acer

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

RK INFOTECH 52, Bungalow Main Road, Tirupur-641602 Branch Offices: Old#67, New #93, 3rd Street, Tatabad, Coimbatore - 641012 GSTIN/UIN: 33AKIPP4342G1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : arul@rkinfotech.in Buyer Velammal Medical College Hospital & Research Institute Velammal Village, Anuppanadi Madurai-9 State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	GST0940/21-22		17-Sep-2021
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	7405		
	Buyer's Order No.		Dated
	7405		6-Sep-2021
	Despatch Document No.		Delivery Note Date
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Thksystem SR550 Server 7X04SQVC00 INTEL XEON SILVER 4210 10C 85W 2.2GHZ PROCESSOR 2.2GHZ 13.75 MB THINK SYSTEM 128GB TRU DDR4 2933 MHZ RD RDIMM OPEN BAY-2.5" SATA/SAS 8BAY BACKPLANE 2NOS OF THK SYSTEM 2.5" 1.2TB 10K SAS 12GB HOT SWAP 512N HDD THK SYS RAID 530-B1 PCIE 12GB ADAPTER LENOVO XCARITY ENTERPRISE DUAL 750W(230/115V PLATINUM HOTSWAP POWER SUPPLY 2X1G PORTS 1X750W PSU 3YR 24*7 4HR RESPONSE+KYD SN;SJ303HD6R	8471	1 Nos	2,60,000.00	Nos	2,60,000.00
2	Dell Harddisk 4TB 7.2K Rpm Sata6Gbps DELL R240SERVER 4TB HARDDISK WARRANTY 90 DYAS OR COVERS WITH BASE SERVER WARRANTY	8471	2 Nos	16,500.00	Nos	33,000.00
3	46W0763 32GB DDR RAM 90 DAYS WARRANTY Ibm X3550 M4-Single Processor Ram Size-32GB	847330	2 Nos	15,000.00	Nos	30,000.00
4	95Y4808 32GB RAM 90 DAYS WARRANTY Lenovo X3650 M5 Single Processor Ram Size-32GB	8473	2 Nos	16,000.00	Nos	32,000.00
						3,55,000.00
CGST @ 9%						31,950.00

continued ...

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

RK INFOTECH 52, Bungalow Main Road, Tirupur-641602 Branch Offices: Old#67, New #93, 3rd Street, Tatabad, Coimbatore - 641012 GSTIN/UIN: 33AKIPP4342G1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : arul@rkinfotech.in	Invoice No.	e-Way Bill No.	Dated
	GST0940/21-22		17-Sep-2021
Buyer Velammal Medical College Hospital & Research Institute Velammal Village, Anuppanadi Madurai-9 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	7405		
	Buyer's Order No.	Dated	
	7405	6-Sep-2021	
	Despatch Document No.	Delivery Note Date	
Despatched through	Destination		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
					9 %	31,950.00
	SGST @ 9%					
Total			7 Nos			₹ 4,18,900.00

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

Indian Rupees Four Lakh Eighteen Thousand Nine Hundred Only

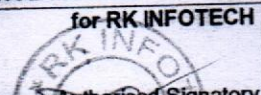
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,93,000.00	9%	26,370.00	9%	26,370.00	52,740.00
847330	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
8473	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
Total	3,55,000.00		31,950.00		31,950.00	63,900.00

Tax Amount (in words) : **Indian Rupees Sixty Three Thousand Nine Hundred Only**

Company's PAN : **AKIPP4342G**

Company's Bank Details
 Bank Name : **City Union Bank**
 A/c No. : **512020010006745**
 Branch & IFS Code : **Vizangurichi & CIUB0000053**

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



42, II Floor
Krishnarayar Tank
Madurai-625001
Phone : 0452 4240050

Invoice No.
361
Delivery Note

Dated
27-Oct-2016
Mode/Terms of Payment



VELAMMAL
Medical College Hospi
& Research Institute

The healing touch

PURCHASE ORDER

VMCHPO-PO NO 3291
DATE-11/08/2014

To.
M/S FUTURE BUSINESS TECH INDIA PVT LTD
CHENNAI.

S.N O	PART NO	<u>Make, Model & Description</u>	UQM	QTY	UNIT PRICE	TOTAL COST
01)	79141VZ	System X 3650 M4 Two Socket Rack Intel Xeon 4C E5 2609v2 (Quad Core) 2.50Ghz 10 Mb 1333 Mhz 1x 8GB OPEN BAY 2.5in Hot Swap SAS/SATA MULTI BURNER RAID 01, in built (M5110 card) 3 years Onsite + 24 x7/DVD R/W	NO	02	2,55,000.00	5,10,000.00
	00D5036	OPT RDIMM 8GB 1Rx4 4Gb LP 1.35V PC3-12800 1600MHz		06		
	90Y8872	IBM 600GB 10K 6Gbps SAS 2.5" SFF G2HS HDD		06		
	94Y6668	System x 550W High Efficiency Platinum AC Power Supply		02		
					G.TOTAL	5,10,000.00

Payment terms:

- ✓ 50% along with the Purchase order
- ✓ 50% After Completion of the work

Terms & Conditions:

- ✓ Vat @ % extra
- ✓ Free Fright & Installation.
- ✓ End user training to be ensured until satisfactory level of the Institutional head
- ✓ User manual & Service manual to be provided
- ✓ **Warranty** should be **THREE YEAR** from the date of invoice or installation, whichever is earlier
- ✓ Kindly sign the duplicate copy of the order as acceptance

For Velammal Medical College Hospital

Purchase Dept

Co-Ordinator

The Dean

The Vice Chairman



FUTURE BUSINESSTECH INDIA PVT LTD

#92, G.N. Cheety Road, 4th floor, East cost Chambers OPP. Vani Mahal
 T. Nagar, Chennai - 600017, Phone: 044-2815 5333,
 Website: www.futurebiztech.com

Sale Quote
 SQ- 99999 Date 08-08-2014

Invoice To M/S. Velammal Medical College Hospital & Research Institute Velammal Village, Near Chinthamani Tolgate, Madurai Tuticorin Ring Road, Anuppanady, Madurai - 625009	Ship To M/S. Velammal Medical College Hospital & Research Institute Velammal Village, Near Chinthamani Tolgate, Madurai Tuticorin Ring Road, Anuppanady, Madurai - 625009 Phone: +(91)-452-2510000, 2698977	Account Info Account Rep: Vinayaga Moorthy Contact No: 9003648345 Kind Atten: Dr. Sethil Murugan
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NOTE: << Please Quote Our Ref. No. in all Correspondence >>
 Dear Sir,
 We would like to thank you for giving us the opportunity and showing your confidence for the same. As desired we are pleased to submit our competitive commercial offer for the same as follows:

SERIAL NUMBER	Part no	Product Description	UOM	QTY	Unit Price	Extended	TAX	Net value
1	79141VZ	System X 3650 M4 Two Socket Rack Intel Xeon 4C E5 2609v2 (Quad Core) 2.50Ghz 10 Mb 1333 Mhz 1x 8GB OPEN BAY 2.5in Hot Swap SAS/SATA MULTI BURNER RAID 01 in built (M5110 card) 3 years Onsite + 24 x7 / DVD R/W	No	2	2,55,000.00	5,10,000.00	5.00%	5,35,500.00
	00D5036	OPT RDIMM 8GB 1Rx4 4Gb LP 1.35V PC3-12800 1600MHz		6				
	90Y8872	IBM 600GB 10K 6Gbps SAS 2.5" SFF G2HS HDD		6				
	94Y6668	System x 550W High Efficiency Platinum AC Power Supply		2				
Total Net value								535500.00

Terms and Conditions
 Delivery terms: 5 working days From The Po Date
 Payment terms: 50% Advance Along with Po 50% After Installation complete
 TAXES (VAT)/CST: Inclusive of All vat
 Freight Charges: Chennai Site Free Of Cost other then chennai will be extra Rs.3500
 Validity: 1 Week From the Proposal
 Warranty: 3 Years onsite warranty
 Place Order in the Name of

We hope you will find the same in line with your requirement. In case of any further information or clarification, please feel free to contact us.
 For: Future Businesstech India Pvt. Ltd.
 Vinayaga Moorthy
 Authorized Signatory
 TIN NUMBER-29750100140
 CST-91157730 Dt. 21.04.97
 PAN - AAACF2254J Service Tax - AAACF2254JSD003

Approved
Purchase to make arrangement immediately
Dr

Ship From

SoftwareONE India Pvt. Ltd.
New Delhi
501, 5th Floor, 38 Ansal Tower
Nehru Place
New Delhi - 110019



Velammal Educational Trust
Muthuramalingam Dr.M.Veeramahali
Velammal Village, Anuppanadi Post.
Madurai - 625009

Date 05-Jul-2016
Customer No. IN-SCU-103560
Customer VAT-T.I.N. 330000000NA
PO No. PO NO. 4726
Your Reference
Order No. IN-SCO-139065
Account Manager Arumugam Palani
Your Contact Shobha Jaiswal
E-Mail shobha.jaiswal@softwareone.com
Service Tax ID No. AAOC6228HSD001
VAT T.I.N. 07860383634
TAN No. DELS42166F
PAN No. AAOC6228H
CIN No. U72900DL2010FTC206379

Invoice IN-PSI-214545

Sell to Address

Velammal Educational Trust
Muthuramalingam Dr.M.Veeramahali
Velammal Village, Anuppanadi Post.
Madurai - 625009

Shipping Address

Velammal Medical College Hospital
& Research Institute
R Arul Selvan
Velammal Village, Madurai-Tuticorin Ring
Road,
Madurai - 625009

Licence Address

Velammal Medical College Hospital
& Research Institute
Velammal Village, Madurai-Tuticorin Ring Ro
Madurai - 625009

S.No.	Item No.	Description	Manufacturer	Lic.Mod	Disc.Level	Format	Language	Version	OS	Ship.Date	Quantity	Unit Price	Amount (INR)
10	021-10539	Office Standard Academic License	Microsoft	OPEN	NON	LIC	SL	2016	Non-Specific	07/04/16	20	2,860.09	57,201.80
20	FQC-09512	Windows 10 Professional Academic Upgrade License	Microsoft	OPEN	NON	LIC	SL	10.0	Non-Specific	07/04/16	60	3,352.36	201,141.60
30	P73-06272	Windows Server Standard 2 Proc Academic License	Microsoft	OPEN	NON	LIC	SL	2012 R2	Non-Specific	07/04/16	4	11,310.62	45,242.48
40	R18-04273	Windows Server User CAL only Academic License	Microsoft	OPEN	NON	LIC	SL	2012	Non-Specific	07/04/16	10	376.83	3,768.30

Invoice IN-PSI-214545

Page 2

S.No.	Item No.	Description	Manufacturer	Lic.Mod	Disc.Level	Format	Language	Version	OS	Ship.Date	Quantity	Unit Price	Amount (INR)
Subtotal												307,354.18	
Service Tax												43,029.56	
Service Tax SB Cess												1,536.77	
Service Tax KK Cess												1,536.77	
CST 5%												15,367.70	
Other Taxes												0.00	
Freight Charges												0.00	
Total INR Incl. Taxes												368,824.98	

IN WORDS **** THREE LAKH SIXTY EIGHT THOUSAND EIGHT HUNDRED TWENTY FOUR RUPEES AND NINETY

Authorized Signatory

Terms & Conditions

Subject to Delhi Jurisdiction. Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and in accordance with the provisions of the New Delhi, Value Added Tax 2004 and the rules made thereunder. It is also certified that our registration under NEW DELHI Value Added Tax 2004 is not subject to any suspension/ cancellation and it is valid as on the date of this bill for SoftwareONE India Pvt. Ltd.
 Note :- An interest of 2% per month or part thereof shall be charged additional on full invoice value if payment is not made by the due date appearing as "Payment Due Date" on the tax invoice.

Remarks :-

*****TDS - Declaration*****

IN TERMS OF NOTIFICATION NO.21/2012 DT.13 JUNE 2012, WE HEREBY DECLARE THAT SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND IS SUBJECTED TO TAX DEDUCTION AT SOURCE UNDER SECTION 194J AND/OR UNDER SECTION 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT.

****This is a Computer Generated Invoice, Signature Not Required****

CLASSIFICATION OF SERVICES

- 1) Business Auxiliary Service
- 2) Information Technology Software Service

Payment Terms 100% Against Delivery, 07/05/16
 Shipping Conditions Per Email
 Bank Information DEUTSCHE BANK, ECE HOUSE 28, K.G. MARG 110001 NEW DELHI India, BC: 110200002, Acc. No.: 1531789000
 SWIFT: DEUTINBBDEL



To

Velammal Educational Trust
Muthuramalingam
Dr.M.Veeramahali
Velammal Village,Anuppanadi Post.
Madurai - 625009

Invoice Number IN-PSI-214545 against PO Number PO NO. 4726

Declaration under notification no- 21/2012 S.O.1323(E) dt. 13.06.2012. We do hereby declare that the company has already deducted TDS/Withholding tax from payment against acquisition of software/s invoiced to you in accordance with sub-clause (a) of clause (ii) of Notification No. 21/2012 [F.No.142/10/2012-SO(TPL)] S.O. 1323(E), dated 13-6-2012 of the Ministry of Finance. By virtue of said Notification you are exempted from deducting TDS on Payment/Credit against our invoice/s. Further we are assessed to income tax vide PAN : AAOC56228H/ Ward-31(1)/DEL/W/061/01.

For SoftwareONE India Pvt. Ltd

Authorized Signatory



M.R.D.

INVOICE

(COPY BILL)

BESTICONS

Cash / Credit

IB

M/s. Velammal Medical College & Hospital, 20, Swamy Complex,
S Research Institute, Theni Main Road, Arasaradi,
Anuprasanthi, Madurai Madurai - 16.
(MRO Dept.) E.mail : bestvaradhan@gmail.com
 Cell : 99428 29839
 GSTIN : 33AAKFB5669G1ZB

Ref. No. P.O. no: 5583 dt 12.02.18

Bill No. : 62

Date : 28.02.18

Sl. No.	DESCRIPTION	QTY.	UNIT PRICE (Rupees)	AMOUNT (Rupees)
01.	Kyocera Carrier model kskaf 1800 with Single Tray and Duplex	01	29,661	29,661 -
				2,669 49
				2,669 49
				34,999 98
CENTRAL STORE MATERIAL RECEIVED DATE : <u>8.3.18</u> SIGNATURE : <u>[Signature]</u>				
E&OE D.C. No. <u>354 dt 15.02.18</u>				
ROUNDED OFF			(4)	0 02
TOTAL				35,000 -

Xerox Machine for Hospital MRO

Rupees Thirty five thousands only

TERMS & CONDITION

- ◆ Goods once sold will not be taken back.
- ◆ The Company takes no responsibility for loss or change
- ◆ All disputes are subject to Madurai Jurisdiction only.
- ◆ Interest @ 24% will be collected if the bill amount is not cleared within 15 days

Only.

Receiver's Signature with Seal



For **BESTICONS**

[Signature]
Authorised Signatory