



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,
Kumaran Kottam Campus, Kaerampalayam (Po), Coimbatore - 641 402



4.3.1 Institution frequently updates its IT facilities including Wi-Fi

For the above Metric the below listed documents are submitted for your perusal.

LIST OF DOCUMENTS: -

1. Computer Availability in Lab
2. Computer Configuration, Location, Invoice Details and Geo Tag Photo
3. Wi-Fi Authentication Certificate
4. Details of Wi-Fi and its Location
5. Computer Stock Register
6. Computer Bill Copy
7. Computer Upgradation Bill Copy & Stock Register

PRINCIPAL

RVS College of Engineering & Technology
Coimbatore - 641 402



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	Computer Upgradation Bill Copy & Stock Register	Link



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This is to certify that the following number of computer were available in the institution.

Computer Availability in Lab

S.No	Type	Department Lab	Qty
1	CSE Lab	Browsing /Programming Lab	60
2		DBMS & Networking Lab	83
3		Data Structure Lab	85
4		Software Engineering Lab	60
5		Graphics Lab	60
6		R&D Lab	60
7	S & H Lab	Communication Lab	55
8	ECE Lab	Electronics Circuit Device Lab	15
9		Communication Lab	16
10		Digital Electronics & IC Lab	30
11		Micro Pro & Micro Controller	24
12		DSP Lab	33
13		Network Lab	36
14		System Design Lab	4
15	EEE Lab	Electrical Circuit Lab	12
16		Power System Simulation Lab	30
17		Control System Lab	8
18		Embedded System Lab	20
19		Electric Devices and Control Lab	7
20	Mech Lab	CAD Lab	62
21		CAM Lab	26
22		Mechatronics Lab	10
23		Heat Power Lab	2
24	PCE Lab	PCE Lab	4
Total			802


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Department & Office Stock

S.No	Type	Department	Qty
1.	Dept	CSE Dept	8
2.	Dept	S & H Dept	11
3.	Dept	ECE Dept	6
4.	Dept	EEE Dept	5
5.	Dept	Mech Dept	7
6.	Dept	PCE Dept	4
7.	Office	Office	6
8.	Dept	Library	18
9.	Dept	Reference Library	3
10.	Dept	Exam cell	6
11.	Dept	IQAC	3
12.	Dept	Seminar Hall	1
13.	Dept	Placement Cell	6
14.	Dept	Physical Education	1
15.	Dept	Conference Hall	1
16.	Dept	NSS Room	1
17.	Dept	Chairman Room	1
18.	Dept	ITMC	22
Total			110

Total No of System in Departments	: 110 Nos
Total No of System in Labs	: 802 Nos
Total	: 912 Nos


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SL.No	Lab Name	Room No	Description of Computers/ Configuration	Invoice No / Date	Qty	Updation Details			Lab Image
						Update Configuration	Qty	Invoice No & Date	
1	Browsing / Programming Lab	226	Intel Core 2 Duo 2.4 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, Intel 945 GPCs Mother Board, Wipro Keyboard, Optical Mouse, Wipro 17" Wide Screen LCD Monitor	PWMK IV-13-B / 0002951458 (C Ref : 8009010621) 30.04.2008	60	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	55	100 / 05.03.2021	
2	DBMS & Networking Lab	227	Intel Core 2 Duo 2.4 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, Intel 945 GPCs Mother Board, Wipro Keyboard, Optical Mouse, Wipro 17" Wide Screen LCD Monitor.	PWMK IV13-B 0002951419 (C.Ref : 8009010609) 30.04.2008	72	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	72	07 / 14.04.2021	
			Intel Core 2 Duo 2.4 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, Intel 945 GPCs Mother Board, Wipro Keyboard, Optical Mouse, Wipro 17" Wide Screen LCD Monitor.	PWMK IV13-B 0002955349 (C.Ref : 8009012258) 28.06.2008	11	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	11	97 / 01.03.2021	
3	Data Structure Lab	220	Intel Core 2 Duo 2.4 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, Intel 945 GPCs Mother Board, Wipro Keyboard, Optical Mouse, Wipro 17" Wide Screen LCD Monitor.	PWMK IV-13-B / 0002951417 (C.Ref : 8009010608) 30.04.2008	10	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	10	97 / 01.03.2021	


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			Intel Core 2 Duo 2.4 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, Intel 945 GPCs Mother Board, Wipro Keyboard, Optical Mouse, Wipro 17" Wide Screen LCD Monitor.	PWMK IV-13-B / 0002951419 (C.Ref : 8009010609) 30.04.2009	20	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	20	97 & 96 / 01.03.2021	
			Intel Dual Core 2.0 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, HP Compaq dx2480 Intel Mother Board, HP Keyboard, Optical Mouse, HP 18.5" Wide Screen LCD Monitor.	567/25.07.2009	55	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	55	96 / 01.03.2021	
4	Software Engineering Lab	421	Intel Dual Core -3.20GHz, 2 GB DDR3 RAM, 320 GB Sata Hard Disk, Intel H61 Express Chipset Mother Board, Dell Keyboard & Mouse, Dell 18.5" Wide Screen LCD Monitor.	3214/22.08.2011	60	Nil	Nil	Nil	
5	Graphics Lab	422	Intel i3 -3.10GHz, 2 GB DDR3 RAM, 320 GB Sata Hard Disk, Intel H61 Express Chipset Mother Board, Dell Keyboard & Mouse, Dell 18.5" Wide Screen LCD Monitor.	288/06.10.2011	53	Nil	Nil	Nil	
			Intel Dual Core -3.20GHz, 2 GB DDR3 RAM, 320 GB Sata Hard Disk, Intel H61 Express Chipset Mother Board, Dell Keyboard & Mouse, Dell 18.5" Wide Screen LCD Monitor.	3214/22.08.2011	4	Nil	Nil	Nil	


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			Lenovo Desktop PC Intel Dual – Core E5400 (2.60 Ghz), Intel G41 Chipset, 1GB PC-2 6400 DDR3 RAM , 320GB Hard Disk, USB Keyboard & optical Mouse, HP 15.6” LCD Monitor.	993 / 21.09.2010	3	Nil	Nil	Nil	
6	R&D Lab / Cloud Security Research Lab	221	Intel i3 -3.10GHz, 2 GB DDR3 RAM, 320 GB Sata Hard Disk, Intel H61 Express Chipset Mother Board, Dell Keyboard & Mouse, Dell 18.5” Wide Screen LCD Monitor.	288 / 06.10.2011	33	Nil	Nil	Nil	
			Intel Dual Core -3.20GHz, 2 GB DDR3 RAM, 320 GB Sata Hard Disk, Intel H61 Express Chipset Mother Board, Dell Keyboard & Mouse, Dell 18.5” Wide Screen LCD Monitor.	3214/22.08.2011	27	Nil	Nil	Nil	
7	Communication Lab(English)	427	Lenovo Desktop PC Intel Dual – Core E5400 (2.60 Ghz), Intel G41 Chipset, 1GB PC-2 6400 DDR3 RAM , 320GB Hard Disk, USB Keyboard & optical Mouse, HP 15.6” LCD Monitor.	993 / 21.09.2010	47	4 GB DDR3 RAM, 120GB SSD SATA Hard Disk	47	93 / 27.11.2021 94 / 29.11.2021	
			Intel Core i3-4130T, 2GB DDR3 RAM, 500 GB SATA Hard Disk, Intel Mother Board, USB Key Board & Mouse, 18.5” Backlit LED Monitor.	S202-21-1409-023/ 23.09.2014	7	Nil	Nil	Nil	


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			Intel Core 2 Duo 2.4 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, Intel 945 GPCs Mother Board, Wipro Keyboard, Optical Mouse, Wipro 17" Wide Screen LCD Monitor	PWMK IV-13-B / 0002951417 (C.Ref : 8009010608) 30.04.2008	1	Nil	Nil	Nil	
8	Electronics Circuit Device Lab	123	Intel Core 2 Duo 2.4 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, Intel 945 GPCs Mother Board, Wipro Keyboard, Optical Mouse, Wipro 17" Wide Screen LCD Monitor	PWMK IV-13-B / 0002955349 (C.Ref : 8009012258) 28.06.2008	15	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	15	12/ 28.04.2021	
9	Communication Lab	225	Intel Dual Core 2.0 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, HP Compaq dx2480 Intel Mother Board, HP Keyboard, Optical Mouse, HP 18.5" Wide Screen LCD Monitor.	567/ 25.07.2009	14	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	14	12/ 28.04.2021	
			Intel Core 2 Duo 2.4 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, Intel 945 GPCs Mother Board, Wipro Keyboard, Optical Mouse, Wipro 17" Wide Screen LCD Monitor	0002963760 (C.Ref : 8009016213) 14.11.2008	2	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	2	12/ 28.04.2021	
10	Digital Electronics & IC Lab	327	Intel Core 2 Duo 2.4 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, Intel 945 GPCs Mother Board, Wipro Keyboard, Optical Mouse, Wipro 17" Wide Screen LCD Monitor	0002963760 (C.Ref : 8009016213) 14.11.2008	27	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	25	12/ 28.04.2021	

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			Intel Dual Core 2.0 GHZ, 1 GB DDR2 RAM, 160GB SATA Hard Disk, HP Compaq dx2480 Intel Mother Board, HP Keyboard, Optical Mouse, HP 18.5" Wide Screen LCD Monitor.	567/ 25.07.2009	3	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	3	12/ 28.04.2021	
11	Micro Pro & Micro Controller	319	Intel Core 2 Duo 2.4 GHZ, 1 GB DDR2 RAM, 160GB SATA Hard Disk, Intel 945 GPCs Mother Board, Wipro Keyboard, Optical Mouse, Wipro 17" Wide Screen LCD Monitor	0002963760 (C.Ref : 8009016213) 14.11.2008	20	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	20	06 / 15.04.2021	
			Lenovo Desktop PC Intel Dual – Core E5400 (2.60 GHZ, 2-MB L2 Cache, Intel G41 Chipset, 1GB PC-2 6400 DDR2 RAM, 320GB Hard Disk, USB Keyboard & optical Wheel Mouse, HP 15.6" LCD Monitor.	1090 / 02.10.2010	4	4 GB DDR3 RAM, 120GB SSD SATA Hard Disk	4	90 / 22.10.2021	
12	DSP Lab	328	Lenovo Desktop PC Intel Dual – Core E5400 (2.60 GHZ), Intel G41 Chipset, 1GB PC-2 6400 DDR2 RAM, 320GB Hard Disk, USB Keyboard & optical Wheel Mouse, HP 15.6" LCD Monitor.	851 / 01.09.2010	32	4 GB DDR3 RAM, 120GB SSD SATA Hard Disk	32	90 / 22.10.2021	
			Intel Core 2 Duo 2.0 GHZ, 1 GB DDR2 RAM, 160GB SATA Hard Disk, HP Compaq dx2480 Intel Mother Board, HP Keyboard, Optical Mouse, HP 18.5" Wide Screen LCD Monitor.	567/ 25.07.2009	1	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	1	06 / 15.04.2021	


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13	Network Lab	328	Intel Dual Core 2.0 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, HP Compaq dx2480 Intel Mother Board, HP Keyboard, Optical Mouse, HP 18.5" Wide Screen LCD Monitor.	567/ 25.07.2009	36	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	36	06 / 15.04.2021	
14	System Design Lab	319	Intel Dual Core 2.0 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, HP Compaq dx2480 Intel Mother Board, HP Keyboard, Optical Mouse, HP 18.5" Wide Screen LCD Monitor.	567/ 25.07.2009	4	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	4	06 / 15.04.2021	
15	Electrical Circuit Lab	120	Intel Core 2 Duo 2.4 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, Intel 945 GPCs Mother Board, Wipro Keyboard, Optical Mouse, Wipro 17" Wide Screen LCD Monitor	PWMK IV-13-B / 0002955349 (C.Ref : 8009012258) 28.06.2008	12	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	12	06 / 15.04.2021	
16	Power System Simulation Lab	223	Intel Dual Core 2.0 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, HP Compaq dx2480 Intel Mother Board, HP Keyboard, Optical Mouse, HP 18.5" Wide Screen LCD Monitor.	762 / 28.08.2009	30	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	30	97 / 01.03.2021	
17	Control System Lab	223	Intel Dual Core 2.0 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, HP Compaq dx2480 Intel Mother Board, HP Keyboard, Optical Mouse, HP 18.5" Wide Screen LCD Monitor.	762 / 28.08.2009	8	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	8	12 / 28.04.2021	
18	Embedded System Lab	323	Intel Core i3-4130T, 2GB DDR3 RAM, 500 GB SATA Hard Disk, Intel Mother Board, USB Key Board & Mouse, 18.5" Backlit LED Monitor.	S202-21-1409-023/ 23.09.2014	10	Nil	Nil	Nil	

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			Intel Core 2 Duo 2.0 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, HP Compaq dx2480 Intel Mother Board, HP Keyboard, Optical Mouse, HP 18.5" Wide Screen LCD Monitor.	762 / 28.08.2009	4	Nil	4	12/ 28.04.2021	
			Lenovo Desktop PC Intel Dual – Core E5400 (2.60 Ghz), Intel G41 Chipset, 1GB PC-2 6400 DDR2 RAM, 320GB Hard Disk, USB Full Size Keyboard & optical Wheel Mouse, HP 15.6" LCD Monitor.	993 / 21.09.2010	6	4 GB DDR3 RAM, 120GB SSD SATA Hard Disk	6	90 / 22.10.2021	
19	Electric Devices and Control Lab	222	Lenovo Desktop PC Intel Dual – Core E5400 (2.60 Ghz), Intel G41 Chipset, 1GB PC-2 6400 DDR3 RAM , 320GB Hard Disk, USB Keyboard & optical Mouse, HP 15.6" LCD Monitor.	993 / 21.09.2010	7	4 GB DDR3 RAM, 120GB SSD SATA Hard Disk	7	85 / 09.10.2021	
20	CAD Lab	326	HP Pro 3090 PC Intel Dual –Core E5400 (2.60 Ghz), Intel G41 Chipset, 2 GB PC-2 6400 DDR3 RAM, 320GB Hard Disk, USB Full Size Keyboard & optical Wheel Mouse, HP 15.6" LCD Monitor.	613 / 27.07.2010	45	4 GB DDR3 RAM, 120GB SSD SATA Hard Disk	45	54/ 09.08.2021	
			Lenovo Desktop PC Intel Dual – Core E5400 (2.60 Ghz), Intel G41 Chipset, 1GB PC-2 6400 DDR3 RAM , 320GB Hard Disk, USB Keyboard & optical Mouse, HP 15.6" LCD Monitor.	851 / 01.09.2010	17	4 GB DDR3 RAM, 120GB SSD SATA Hard Disk	17	94/ 29.10.2021	

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21	CAM Lab	324	Intel Core i3-4130T, 2GB DDR3 RAM, 500 GB SATA Hard Disk, Intel Mother Board, USB Key Board & Mouse, 18.5" Backlit LED Monitor.	S202-21-1409-023/ 23.09.2014	26	Nil	Nil	Nil	
22	Mechatronics Lab	426	Lenovo Desktop PC Intel Dual – Core E5400 (2.60 Ghz), Intel G41 Chipset, 1GB PC-2 6400 DDR3 RAM , 320GB Hard Disk, USB Keyboard & optical Mouse, HP 15.6" LCD Monitor.	993 / 21.09.2010	10	4 GB DDR3 RAM, 120GB SSD SATA Hard Disk	10	94/ 29.10.2021	
23	PCE Lab	420	Intel Core i3-4130T, 2GB DDR3 RAM, 500 GB SATA Hard Disk, Intel Mother Board, USB Key Board & Mouse, 18.5" Backlit LED Monitor.	S202-21-1409-023/ 23.09.2014	4	Nil	Nil	Nil	
24	Library	113	Intel Core 2 Duo 2.4 GHz, 1 GB DDR2 RAM, 160GB SATA Hard Disk, Intel 945 GPCs Mother Board, Wipro Keyboard, Optical Mouse, Wipro 17" Wide Screen LCD Monitor	0002963760 (C.Ref : 8009016213) 14.11.2008	12	4 GB DDR2 RAM, 120GB SSD SATA Hard Disk	12	12/ 28.04.2021	


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AUTHENTICATION CERTIFICATE

This is to certify that the following number of Wi - Fi points were available in the institution.

S.No	Block	Floor	Room No.	Qty
1	E	Ground Floor	100, 103, 104, 109, 113	5
2	E	First Floor	203, 209, 212, 227	4
3	E	Second Floor	304, 310, 312	3
4	E	Third Floor	404, 412	2

S.NO	ITEM NAME	INVOICE NO & DATE	SPECIFICATION	STATUS	DEPARTMENT	BLOCK	FLOOR	ROOM NO	QTY
1.	Wi - Fi	5993 / 19.01.2015	D-Link DWL	WORKING	OFFICE	E	GROUND FLOOR	100	1
2.	Wi - Fi	IN-BOM5-2336327 / 07.12.2020	D-Link DWL	WORKING	S & H	E	GROUND FLOOR	103	1
3.	Wi - Fi	IN-8LKA-1301122 / 07.12.2020	TP-Link	WORKING	S & H	E	GROUND FLOOR	104	1
4.	Wi - Fi	IN-BOM5-2336327 / 07.12.2020	TP-Link	WORKING	S & H	E	GROUND FLOOR	109	1
5.	Wi - Fi	5993 / 19.01.2015	TP-Link	WORKING	LIBRARY	E	GROUND FLOOR	113	1


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6.	Wi - Fi	IN-BOM7-3731178 / 07.12.2020	TP-Link	WORKING	EEE	E	FIRST FLOOR	203	1
7.	Wi - Fi	IN-SPNA-373425 / 07.12.2020	TP-Link	WORKING	CSE	E	FIRST FLOOR	209	1
8.	Wi - Fi	IN-BOM5-2336327 / 07.12.2020	TP-Link	WORKING	EXAM CELL	E	FIRST FLOOR	212	1
9.	Wi - Fi	C-041 / 03.02.2014	Ruckus	WORKING	CSE	E	FIRST FLOOR	227	1
10.	Wi - Fi	IN-BOM5-2336327 / 07.12.2020	TP-Link	WORKING	PCE	E	SECOND FLOOR	304	1
11.	Wi - Fi	5993 / 19.01.2015	D-Link DWL	WORKING	IQAC	E	SECOND FLOOR	310	1
12.	Wi - Fi	IN-BOM5-2336327 / 07.12.2020	TP-Link	WORKING	ECE	E	SECOND FLOOR	312	1
13.	Wi - Fi	IN-BOM5-2336327 / 07.12.2020	TP-Link	WORKING	MECH	E	THIRD FLOOR	404	1
14.	Wi - Fi	IN-BOM5-2336327 / 07.12.2020	TP-Link	WORKING	Placement Cell	E	SECOND FLOOR	412	1


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Wi - Fi

Sl.No	Lab Name	Room No	Description of Accessories/ Configuration	LATITUDE	LONGITUDE	Lab Image
1	Conference Hall	104	TP-Link 300Mbps Wireless N Ceiling Mount Access Point – (EAP110)	11° 0' 56.3508" N	77° 6' 12.1644" E	
2	CSE Dept	209	TP-Link 300Mbps Wireless N Ceiling Mount Access Point – (EAP110)	11° 0' 56.3508" N	77° 6' 12.1644" E	
3	EEE Dept	203	TP-Link 300Mbps Wireless N Ceiling Mount Access Point – (EAP110)	11° 0' 54.4712" N	77° 6' 12.8708" E	
4	ECE Dept	312	TP-Link 300Mbps Wireless N Ceiling Mount Access Point – (EAP110)	11° 0' 56.9116" N	77° 6' 13.3272" E	
5	PCE Dept	304	TP-Link 300Mbps Wireless N Ceiling Mount Access Point – (EAP110)	11° 0' 56.3652" N	77° 6' 12.096" E	



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6	Mech Dept	404	TP-Link 300Mbps Wireless N Ceiling Mount Access Point – (EAP110)	11° 0' 56.376" N	77° 6' 12.2472" E	
7	Placement Cell	412	TP-Link 300Mbps Wireless N Ceiling Mount Access Point – (EAP110)	11° 0' 55.7748" N	77° 6' 12.852" E	
8	Maths Dept	109	TP-Link 300Mbps Wireless N Ceiling Mount Access Point – (EAP110)	11° 0' 55.7568" N	77° 6' 12.06" E	
9	Exam Cell	212	TP-Link 300Mbps Wireless N Ceiling Mount Access Point – (EAP110)	11° 0' 56.1996" N	77° 6' 12.6612" E	
10	S & H Dept	103	TP-Link 300Mbps Wireless N Ceiling Mount Access Point – (EAP110)	11° 0' 56.5092" N	77° 6' 12.7368" E	

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11	IQAC Dept	310	D-Link DWL -3200AP Wireless	11° 0' 56.088" N	77° 6' 11.852" E	
12	Office	100	D-Link DWL -3200AP Wireless	11° 0' 56.1564" N	77° 6' 12.3048" E	
13	Library	113	D-Link DWL -3200AP Wireless	11° 0' 55.0404" N	77° 6' 12.456" E	
14	Computer Lab	227	Ruckus Access Point -7300 Series	11° 0' 54.3492" N	77° 6' 12.3372" E	


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South Asia

DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING

BROWSING LAB

R.V.S. COLLEGE OF ENGINEERING EQUIPMENT REGISTER				NAME OF THE LAB / WORKSHOP / PROGRAMME, etc.					
NAME OF THE DEPARTMENT : COMPUTER SCIENCE & ENGINEERING				1					
DESCRIPTION OF THE ITEM : DESKTOP SYSTEMS, DETAILS				DATE OF PURCHASE / DATE OF ACQUISITION					
S.No. (1)	Date (2)	Description (3)	Supplier (4)	Invoice No. / Date (5)	Qty (6)	Rate (7)	Amount (8)	Signature (9)	Remarks (10)
01	20/04/09	ASUS P4000 - 2000	Asus India						
		HP 1515G	Asus India						
		LEAD. OPERATING SYSTEM	Asus India						
		RAM 2GB 3000 - 3 GB MEMORY	Asus India						
		NETA CHASSIS ASSEMBLY	Asus India						
		15" CRT MONITOR	Asus India						
		MOUSE - USB - 2.4GHz WIRELESS	Asus India						
		KEYBOARD - 2.4GHz WIRELESS	Asus India						
		CABLES - 1.5M - 3M - 4.5M - 6M	Asus India						
		CD ROMS - 1.5M - 3M - 4.5M - 6M	Asus India						
		CD ROMS (1.5M - 3M - 4.5M - 6M)	Asus India						
02		HP Compaq mini110	Asus India						
		Model: HP Compaq mini110	Asus India						

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

WIPRO LIMITED
 H.No.501, 24th St, 3rd Floor,
 10, Peruvudai Kottam, Thudumalai, Villupuram, Tamil Nadu,
 Pincode - 605 002. Phone: 0413 264001 to 264003
 Fax No - 3423008773. EMail: 0001980@wipro.com

Pre-authorized
 Signature: [Signature]
 Date: 10.04.2008

Invoice No: 000051405
 Date: Ref: 000501042

Prepared on: 10.04.2008
 Time: 11:54:54
 Date: 20/04/2008

Mode of Payment: Cash
 Invoice No: 100098745
 LST No.:
 Pay Term: 30 days from Purchase Date

Bill to: 100098745
 1250106
 RVS COLLEGE OF COMPUTER APPLICATION
 Kannampalayam
 COIMBATORE - 641402, WI-Tamil Nadu

Delivered to: 1250106
 RVS EDUCATIONAL TRUST
 Kannampalayam
 COIMBATORE - 641402, WI-Tamil Nadu

Delivery-D000723695
 TIN: 0

S. No.	Particulars	Quantity	Unit Price	Total Invoice Value
01	WIPROCES-0002 WIP0C02 LINUX OPERATING SYSTEM DISTRIBUTION 604-3 YR HWNTY MATH CHASSIS 604MM TFT-17 WIDE CLR MONITOR MOUSE-USB 2BTN W-SCROLLOPTICAL LEUGE SATA2 7200RPM HDD KBD PS-2 IMET 104-12 KEYS 804 CDZ E4600 2.40 800 2ND Y33P CPE 5DR2 557 Memory	70	18,900.00	1,323,000.00
Total Invoice Value				1,323,000.00

Total Excise Duty Payable: 21.42

Remarks:

TAXIFY DESCRIPTION	TAXIFY HEAD	NOTIFICATION No.	Rate
Computer and Peripherals	08.71.08	Value Addition 600000/1-1-06	1%
Parts & Accessories of Computer	04.72.22/01	Finance Bill Dt: 08.12.00	0%
Computer Software	01.54.02	Finance Bill Dt: 08.12.00	1%

Address & Range Code:
 Registered at Central Office, Range 1-0, Perambalur - 601 003.
 Dist: Perambalur, Tamil Nadu - Perambalur
 C.O. No. AA0006/00M 001

For WIPRO LIMITED
 Signature: [Signature]
 (Authorized Signatory)

Text Office: Survey No.79/24, 8th Cross, Kannampalayam, Villupuram, Tamil Nadu, Sengiper Road, Coimbatore PO, Bangalore 560 033.

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

WIPRO LIMITED
 P.L.D No:561, 24,25,26,28 & 29/2A,2B
 35, Thiruvananthapuram Village, Thiruvananthapuram Taluk,
 Pudukkottai, PIN 605 102 Phone : 0413 264033 to 264335
 TR No. : 3420000773 DDT No. : 653799C Date: 17-4-99
 (Authorized Signatory)

Invoice No: INV 12-B
 800080415
 Date: 30.04.2008
 C. Ref: 00000100409

Prepared on: 30.04.2008 Time: 12:01:23
 Removed on: 30.04.2008
 Mode of Transport: Vehicle
 No NEP: 100000747

CPO No. PAM NO: AACM03878
 CST No.: 420
 LST No.: 0
 Date: 30.04.2008
 Delivery Date: 30.04.2008
 Pay Terms: As per your Purchase Order

Billed to:
 1250107
 RVS COLLEGE OF ENGINEERING AND TECH
 Kannampalayam campus
 Kannampalayam
 COIMBATORE - 641402 .WI-Tamil Nadu

Delivered to:
 1250107
 TIN: 0
 RVS COLLEGE OF ENGINEERING AND TECH
 Kannampalayam campus
 Kannampalayam
 COIMBATORE - 641402 .WI-Tamil Nadu

Delivery-0080708561

Contract Name: Sekar
 Product Code of Sales Tax: 181 / 420 / 260 / 180 / 193 / 194 / 198 / 201 / 202 / 204 / 205 / 206 / 207 / 208 / 209 / 210 / 211 / 212 / 213 / 214 / 215 / 216 / 217 / 218 / 219 / 220 / 221 / 222 / 223 / 224 / 225 / 226 / 227 / 228 / 229 / 230 / 231 / 232 / 233 / 234 / 235 / 236 / 237 / 238 / 239 / 240 / 241 / 242 / 243 / 244 / 245 / 246 / 247 / 248 / 249 / 250 / 251

Net Total: 17,632.18 Total A.V: 1,782,366.03

Less Freight value: 0.100.00
 Less Freight Tax: 99.64
 Less Insurance: 501.00

ED 12.36 % under SEC Tax Incl. CRSS: 105,061.00
 AND Freight Duties: 8,100.00

Total Invoice Value: 1,782,366.03
 Total Excise Duty Payable: 105,061.00

PRINCIPAL
 No. & ONLY OF P.O. of RVS COLLEGE OF ENGINEERING & TECH
 COIMBATORE

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY %	General Exemption Regn. No. 19/2005 Dt. 23-10-2005, New Regn. No. AACM03878/M04 Range Code : 600254 Automatic data processing machines and units, parts of (Computer / Data units / and other)
Computer and Unit thereof	84.71.00	vide Notification 06/2005 G.T. 2/05	12%	Address & Place Dist. Superintendent of Central Excise, Range 1-D, Pudukkottai - 605 012. S/O. Pudukkottai, Commissionerate - Pudukkottai. SEC No. AACM03878/M 04
Parts & Accessories of Computer	84.73.20/50	Finance Bill Dt. 24.7.2003	30%	
Computer Software	85.24.30	Finance Bill Dt. 23.7.2003	30%	

Address & Place Dist. Superintendent of Central Excise, Range 1-D, Pudukkottai - 605 012. S/O. Pudukkottai, Commissionerate - Pudukkottai. SEC No. AACM03878/M 04

For WIPRO LIMITED
 (Authorized Signatory)

Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

WIPRO
P.O. No. 301, 2A, 2B, 2C, 2D & 2E, 2F
10, Thiruvananthapuram Road, Thiruvananthapuram, Kerala
Puducherry - 605 002. Phone: 0412-2642071 to 2642076
TIN No. - 3425000773. COT No. 1802190. Date: 17-12-2008

(Customer Signature)

Invoice No. IV 12-8
900291403
C. Ref: 180000106019
Date: 30.04.2008

Prepared on: 30.04.2008 Time: 11:01:43
Received on: 30.04.2008 Date: 30.04.2008
Mode of Transport: Date: 30.04.2008
Vehicle: Date: 30.04.2008
No. REF: 120058247
Pay Term: As per your Purchase Order

GRD No. PAN NO: AARCM03878
CST No. 420
LST No. 0
Pay Term: As per your Purchase Order

Billed to: 1250107
RVS COLLEGE OF ENGINEERING AND TECH
Kumaran Kottam Campus
Kannampalayam
COIMBATORE - 641402, WI-Tamil Nadu

Delivered to: 1250107
RVS COLLEGE OF ENGINEERING AND TECH
Kumaran Kottam Campus
Kannampalayam
COIMBATORE - 641402, WI-Tamil Nadu

Delivery-0000729561
TIN: 0

Sl. No.	Contact Name / Description	Rate	Qty	Total Invoice Value
	Add Freight Serv Tax	991.44		
	Add Insurance	991.00		
	Amount Payable by customer:			1,791,000.00

Total Invoice Value: 1,791,000.00

Total Excise Duty Payable: ₹ ONE MILLION SEVEN HUNDRED NINETY-ONE THOUSAND ONLY

Remarks: ₹ ONE MILLION SEVEN HUNDRED NINETY-ONE THOUSAND ONLY

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY
Component and Sub-assembly	84.71.90	Rate Notification 800556 dt. 1-3-08	12%
Parts & Accessories of Computer	84.73.29.00	Finance Bd Dt. 29.2.2003	10%
Computer Software	84.74.20	Finance Bd Dt. 28.2.2003	10%

Central Excise Regn. No. 182900 Dt. 23-10-2000. New Regn. No. AARCM03878/100314 Range Date: 02/20/04. Automatic data processing machines and parts there of (Computer / Base units / and others)

Address & Range Det: Superintendent of Central Excise, Range I-B, Pudukkottai - 605 010. Dt. Pudukkottai, Coimbatore - Pudukkottai.

ICC No. AACM03878/04

For WIPRO LIMITED
(Authorized Signatory)

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

WIPRO LIMITED

Pre-authorized (Authorized Signatory)

ORIGINAL FOR BUYER

Prepared on: 29.08.2008 14:37:43

Removed on: 29.08.2008 14:37:43

Mode of Transport: Vehicle

So REP: No REP

Bill No: 100103301

Delivered to: RVS COLLEGE OF ENGINEERING AND TECH, Kannampalayam, COIMBATORE - 641402, MI-Tamil Nadu

SIC No.	Description of Goods	Total Qty	Rate per Unit	Total Invoice Value
01	WIPRO D800-G100 HOUSE-USE D800 G-SCHOLLOPTICAL 17" WIDE CLR MONITOR DISTRIBUTION SOA-2 YR WRNTY C/D 8400 2.4G 800 2ME 775P 1GB DDR2 667 Memory 140GB SATA2 7200RPM HDG LINUX OPERATING SYSTEM MATX CHASSIS NORMAL WIPRO KBD 1998 & (NET) USB	100	15,134.82	1,513,482.00

Total Invoice Value: 1,513,482.00

Total Excise Duty Payable:

Remarks:

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY
Computer and Units Item	84.71.00	India Notification No.006 dt:1-9-03	52%
Parts & Accessories of Computer	84.71.00.30	Finance Act dt: 20-2-03	30%
Computer Software	85.37.10	Finance Act dt: 20-2-03	30%

For WIPRO LIMITED (Authorized Signatory)

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

WIPRO LIMITED		Pre-verified	CREDENTIAL FOR BUYER																																																																
WIPRO R.S. No.3671, 2A, 2B, 2C, 2D & 2E, 2F 18, Thiruvendhar Kol Village, Thiruvendhar Village Taluk Pudukottai - 625 122. Phone : (0413) 260091 to 264000 Fax No : 242800771 GST No: 18TUV99044 11-3-01		(Authorized Signatory)	Invoice No. WPR 18 13-4 800093348 Bill Ref: 0009012258																																																																
Prepared on 28.06.2008 Mode of Transport Vehicle So REF	Time 14:57:33	GPO No. 748 ND:AAACW0287R CST No. 73E LST No. Pay Terms As per your Purchase Order	Date 28.06.2008 Date																																																																
Billed to: 100103301 1250107 RVS COLLEGE OF ENGINEERING AND TECH Kumarankottam campus Kannampalayam COIMBATORE - 641402, MI-Tamil Nadu		Delivered to: Delivery-0080768100 1250107 RVS COLLEGE OF ENGINEERING AND TECH Kumarankottam campus Kannampalayam COIMBATORE - 641402, MI-Tamil Nadu																																																																	
Sl. No. Description of Goods Inclusive of Sales Tax, ED & Edu Cess Payable as per Factory Gate	Qty Unit Rate per Unit Total Invoice Value Pa.	<table border="1"> <tr> <td>ATE16500056, ATE16500057, ATE16500058, ATE16500059, ATE16500060, ATE16500061</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ATE16500064, ATE16500065, ATE16500067, ATE16500069, ATE16500070, ATE16500071</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ATE16500072, ATE16500073, ATE16500074, ATE16500075, ATE16500076, ATE16500079</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ATE16500080, ATE16500081, ATE16500082, ATE16500084, ATE16500085, ATE16500086</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ATE16500088, ATE16500089, ATE16500090, ATE16500091, ATE16500092, ATE16500093</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ATE16500094, ATE16500095, ATE16500096, ATE16500097, ATE16500099, ATE16500100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ATE16500101, ATE16500102, ATE16500103, ATE16500104, ATE16500106, ATE16500107</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ATE16500108, ATE16500110, ATE16500111, ATE16500112, ATE16500113, ATE16500114</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ATE16500115, ATE16500116, ATE16500117, ATE16500119, ATE16500120, ATE16500121</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ATE16500122, ATE16500123, ATE16500124, ATE16500126, ATE16500127, ATE16500128</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="4"> A. V Per UNIT: 17,029.74 Total A. V: 1,702,974.00 </td> </tr> <tr> <td colspan="2"> Net Amount: 1,913,462.00 </td> <td colspan="2"> Total Invoice Under SEC 4 Incl CESS: 210,488.00 </td> </tr> <tr> <td colspan="4"> Total Excise Duty Payable: </td> </tr> <tr> <td colspan="4"> Remarks: </td> </tr> <tr> <td> TARIFF DESCRIPTION Computers and units thereof Parts & Accessories of Computer Computers Software CN 3 (4) / CT3 / Item 1697, 6495, 108 / 95 </td> <td> TARIFF HEAD 84.71.90 84.73.20/98 85.24.26 </td> <td> NOTIFICATION No. Video Notification 06/2008 dt 1-3-08 Finance 80 dt 29-2-08 Finance 80 dt 29-2-08 </td> <td> No. & Desc of Pkgs : Customs Excise Regn No. 74786 2007 HC0004897 Regn. No. AAACW087H18M014 Range Code : 620004 Automatic data Processing machines and units thereof (Computer / Base units / and others) Address & Range Divn. Superintendent of Central Excise, Range 6-C, Pudukottai - 625 013. Dist. Pudukottai, Coimbatore District / Pudukottai. ECC No. AAACW087H18M014 E. & O. E. For WIPRO LIMITED (Authorized Signatory) </td> </tr> <tr> <td colspan="4"> Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Items covered under this invoice are exempted from Sales Tax vide G.O. Ms. No. 78/99 - F2 dt. 21-12-1999 and G.O. Ms. No. 78/99 - F2 dt. 21-12-99. </td> </tr> </table>		ATE16500056, ATE16500057, ATE16500058, ATE16500059, ATE16500060, ATE16500061				ATE16500064, ATE16500065, ATE16500067, ATE16500069, ATE16500070, ATE16500071				ATE16500072, ATE16500073, ATE16500074, ATE16500075, ATE16500076, ATE16500079				ATE16500080, ATE16500081, ATE16500082, ATE16500084, ATE16500085, ATE16500086				ATE16500088, ATE16500089, ATE16500090, ATE16500091, ATE16500092, ATE16500093				ATE16500094, ATE16500095, ATE16500096, ATE16500097, ATE16500099, ATE16500100				ATE16500101, ATE16500102, ATE16500103, ATE16500104, ATE16500106, ATE16500107				ATE16500108, ATE16500110, ATE16500111, ATE16500112, ATE16500113, ATE16500114				ATE16500115, ATE16500116, ATE16500117, ATE16500119, ATE16500120, ATE16500121				ATE16500122, ATE16500123, ATE16500124, ATE16500126, ATE16500127, ATE16500128				A. V Per UNIT: 17,029.74 Total A. V: 1,702,974.00				Net Amount: 1,913,462.00		Total Invoice Under SEC 4 Incl CESS: 210,488.00		Total Excise Duty Payable:				Remarks:				TARIFF DESCRIPTION Computers and units thereof Parts & Accessories of Computer Computers Software CN 3 (4) / CT3 / Item 1697, 6495, 108 / 95	TARIFF HEAD 84.71.90 84.73.20/98 85.24.26	NOTIFICATION No. Video Notification 06/2008 dt 1-3-08 Finance 80 dt 29-2-08 Finance 80 dt 29-2-08	No. & Desc of Pkgs : Customs Excise Regn No. 74786 2007 HC0004897 Regn. No. AAACW087H18M014 Range Code : 620004 Automatic data Processing machines and units thereof (Computer / Base units / and others) Address & Range Divn. Superintendent of Central Excise, Range 6-C, Pudukottai - 625 013. Dist. Pudukottai, Coimbatore District / Pudukottai. ECC No. AAACW087H18M014 E. & O. E. For WIPRO LIMITED (Authorized Signatory)	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Items covered under this invoice are exempted from Sales Tax vide G.O. Ms. No. 78/99 - F2 dt. 21-12-1999 and G.O. Ms. No. 78/99 - F2 dt. 21-12-99.			
ATE16500056, ATE16500057, ATE16500058, ATE16500059, ATE16500060, ATE16500061																																																																			
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Remarks:																																																																			
TARIFF DESCRIPTION Computers and units thereof Parts & Accessories of Computer Computers Software CN 3 (4) / CT3 / Item 1697, 6495, 108 / 95	TARIFF HEAD 84.71.90 84.73.20/98 85.24.26	NOTIFICATION No. Video Notification 06/2008 dt 1-3-08 Finance 80 dt 29-2-08 Finance 80 dt 29-2-08	No. & Desc of Pkgs : Customs Excise Regn No. 74786 2007 HC0004897 Regn. No. AAACW087H18M014 Range Code : 620004 Automatic data Processing machines and units thereof (Computer / Base units / and others) Address & Range Divn. Superintendent of Central Excise, Range 6-C, Pudukottai - 625 013. Dist. Pudukottai, Coimbatore District / Pudukottai. ECC No. AAACW087H18M014 E. & O. E. For WIPRO LIMITED (Authorized Signatory)																																																																
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Items covered under this invoice are exempted from Sales Tax vide G.O. Ms. No. 78/99 - F2 dt. 21-12-1999 and G.O. Ms. No. 78/99 - F2 dt. 21-12-99.																																																																			

Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

CUST DELIVERY CHALLAN		ORIGINAL FOR BUYER	
WIPRO LIMITED R.S. No.99/1, 2A, 2B, 2C, 2D & 2V/2A, 2B 10, Thiruvandhar Road Village, Thiruvandhar Villages, Palakkad Panchayath - 685 152. Phone : (8113) 2940001 to 2949000 TIN No: 3432099772. GST No: 16231PFC Del - 17-3-85		Pre-authorized <i>Mick</i> (Authorized Signatory)	
Prepared on : Removed on : Mode of Transport : Vehicle : So-REF :		Date : Time : C/PON No. : PAN No. : CST No. : LST No. : Pay Terms :	
Billed to : 1280107 RVS COLLEGE OF ENGINEERING AND TECH Kumarankottam campus Kannampalayam COIMBATORE - 641402 ,WI-Tamil Nadu		Delivered to : Delivery-0086768100 TIN: 0 RVS COLLEGE OF ENGINEERING AND TECH Kumarankottam campus Kannampalayam COIMBATORE - 641402 ,WI-Tamil Nadu	
SIC Code : No. :		Description of Goods : Tel : Total Invoice Value : Ps.	
Central sales tax 4% : Total Assessable value : Amount Payable by customer :		76,838.48 1,702,974.00 1,990,000.48	
Total Invoice Value : Total Excise Duty Payable :			
Remarks :			
TARIFF DESCRIPTION Computers and Units thereof Parts & Accessories of Computers Computers Software UIN 3 (4) / GS / Max: 1057, 8405, 108 / 95		TARIFF HEAD 84.71.80 84.75.29/90 85.24.29	
NOTIFICATION No. 100906 d 1-3-00 Finance III Dt. 20-2-03 Finance III Dt. 25-2-03		DUTY 12 % 18 % 18 %	
Central Excise Regn. No. 150082/03/FC/006/444 Regn. No. AAAG0327/03MD14. Range Code : 60504. Automatic data Processing machines and units there of (Computer / Base units / and Others) Address & Range Div. Superintendent at Central Excise, Range 1D, Pulvelly - 605-013. District Pulvelly, Coimbatore - Pulvelly GST No AAAG0327/03MD14			
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Item covered under this invoice are exempted from Sales Tax vide G.O. Ms. No. 79/99 - F2 dt. 31-12-1990 and G.O. Ms. No. 79/99 - F2 dt. 01-12-93.		S. & O. E. For WIPRO LIMITED <i>Mick</i> (Authorized Signatory)	
ORDER BOOKING LOCATION : (See overleaf for Terms & Conditions)			

Mick
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

WIPRO LIMITED
 Wipro Limited
 17, Thiruvananthapuram Village, Thiruvananthapuram, Kerala, India
 Phone: (91) 471 2640001 to 2640008
 Fax No: 2429006773, 022 No: 1623782 Date: 17-3-20

Invoice No: TV 11-8
 000220417
 C. Ref: 10000010449
 Date: 16.04.2008

Prepared on: 30.04.2008 Time: 11:58:23
 Removed on: 30.04.2008 Time: 11:58:23
 Mode of Transport: Vehicle
 Vehicle No: 190CDB742
 CPO No: PAN NO: AAACM0387R
 GST No: 420
 LST No: 0
 Pay Term: As per Purchase Order

Delivered to: 1250107
 RVS COLLEGE OF ENGINEERING AND TECH
 Kumaran Kottam campus
 Kannampalayam
 COIMBATORE - 641402, WI-Tamil Nadu

Delivery: 0000720004
 VIN: 0
 RVS COLLEGE OF ENGINEERING AND TECH
 Kumaran Kottam campus
 Kannampalayam
 COIMBATORE - 641402, WI-Tamil Nadu

Sr. No.	Contact Name / Product Code of Sales Tax	Product Code of Sales Tax	Rate	Qty	Total Invoice Value
01	WIVISCS-0002	WIVISCS	90	19,300.00	1,781,000.00

Product Description:
 LINUX OPERATING SYSTEM
 DISTRIBUTION 300-3 YR WRNTY
 MAIN CHASSIS NORMAL
 17" WIDE CLR MONITOR
 MOUSE-USB 2500 N-SCROLL OPTICAL
 160GB SATA3 7200RPM HDD
 DVD PS-2 INKEY 104-12 KEYS WH
 CPU E4600 2.40 900 2MB 775P
 1GB DDR2 667 Memory

SI No: AR00020002, AR00020003, AR00020005, AR00020006, AR00020008, AR00020010
 SI No: AR00020011, AR00020012, AR00020013, AR00020014, AR00020015, AR00020018
 SI No: AR00020017, AR00020019, AR00020018, AR00020020, AR00020021, AR00020022
 SI No: AR00020023, AR00020024, AR00020025, AR00020026, AR00020029, AR00020030
 SI No: AR00020031, AR00020032, AR00020033, AR00020035, AR00020036, AR00020037
 SI No: AR00020038, AR00020039, AR00020040, AR00020041, AR00020042, AR00020043

Total Invoice Value: 1,781,000.00

Total Excise Duty Payable: 1,781,000.00

Remarks: RVS COLLEGE OF ENGINEERING AND TECHNOLOGY, Kannampalayam, Coimbatore

TAXP DESCRIPTION	TAXP HEAD	DESCRIPTION FOR	Rate
Computer and User Manual	5471.00	Vid. Registration 08/0005 dt. 13-09-07	10%
Parts & Accessories of Computer	5473.20/80	Finance Bd Dt. 28.7.2005	16%
Computer Software	5474.00	Finance Bd Dt. 28.7.2005	10%

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

Part covered under this invoice are exempted from Sales Tax vide G.O. MLNO. 7099 - F2 dt. 31-12-1999 and D.O. No. 7958 - F2 dt. 31-12-99.

For Wipro Limited: [Signature]

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

WIPRO LIMITED
 H 3 No. 5th, 24/28, 2C 2B & 5/2A/2B
 15, Thiruvananthapuram Village, Thiruvananthapuram, Villavil Peruvu,
 Panchsri, - 605 002, Chennai - 605 002
 Tel No. - 342000775 Fax No. - 18074982 Dook 17-3-95

Invoice No: WIPRO/IV/13-4
 Date: 30.04.2008
 C. Ref: 2002010600

Invoice Date: 30.04.2008
 Invoice Time: 02:43
 EST No: 420
 LST No: 0
 Date: 10.04.2008

Pay Terms: As per your Purchase Order

Bill to:
 1250107
 RVS COLLEGE OF ENGINEERING AND TECH
 Kannampalayam Campus
 Kannampalayam
 COIMBATORE - 641402, WI-Tamil Nadu

Delivered to:
 1250107
 RVS COLLEGE OF ENGINEERING AND TECH
 Kannampalayam Campus
 Kannampalayam
 COIMBATORE - 641402, WI-Tamil Nadu

Sl. No.	Product Code of Sales Tax	Product Code of Excise	Product Code of Customs	Product Code of Psychics	Product Code of Other	Product Code of Other	Product Code of Other	Product Code of Other	Product Code of Other	Product Code of Other	Total Invoice Value
01	WIVISCSS-0002										1,791,000.00
WIVISCSS LINUX OPERATING SYSTEM DISTRIBUTION 50W-3 YR WRRTY MAIN CHASSIS NORMAL TFT-17" WIDE CLR MONITOR MOUSE-USB 2BTN W-SCROLL/OPTICAL 150GB SATA3 7200RPM HDD IDE FS-2 INET 104+12 KEYS RnH C/D 84600 2.4G 800-2MB T75P 1GB DDR2 667 Memory											
51. No. AR000200118, AR000200119, AR000200120, AR000200121, AR000200122, AR000200123, AR000200124, AR000200125 52. No. AR000200126, AR000200127, AR000200128, AR000200129, AR000200130, AR000200131, AR000200132, AR000200133, AR000200134, AR000200135 53. No. AR000200136, AR000200137, AR000200138, AR000200139, AR000200140, AR000200141, AR000200142, AR000200143, AR000200144, AR000200145, AR000200146, AR000200147, AR000200148 54. No. AR000200149, AR000200150, AR000200151, AR000200152, AR000200153, AR000200154, AR000200155, AR000200156, AR000200157, AR000200158, AR000200159, AR000200160, AR000200161, AR000200162, AR000200163, AR000200164, AR000200165, AR000200166, AR000200167, AR000200168, AR000200169, AR000200170, AR000200171, AR000200172, AR000200173, AR000200174											
Total Invoice Value: 1,791,000.00 Total Excise Duty Payable:											
Remarks:											
TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	Rate	No. & Group of Page							
Computers and their bases	84.71.60	Via notification 20/2008 dt 1-3-08	17%	Central Excise Regn. No. 15/2000 dt 25-10-2000. New Regn. No. AAACW33E79X/M/14. Range Code - 025204. Automatic Data processing machines and other parts of computers (Base units and others)							
Parts & accessories of computers	84.73.20/88	Finance Act 04, 28.2.2005	18%	Admission & Range free							
Computer Software	85.24.20	Finance Act 04, 28.2.2005	18%	Superintendent of Central Excise, Regn. I.D., Panchsri - 605 002, (Ex. Panchsri), Coimbatore - 605 002.							
UPE 3 (A) / CT 2 / Note 10/97, 64/99, 10/99				CCD No. AAACW33E79X/M/14							



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

WIPRO LIMITED P.O. No.067, 24,25,26,28 & 29/2A,2B 25, Thiruvananthapuram Village, Thiruvananthapuram, Kerala India. Pin - 686 102 Phone : (0473) 264001 to 264005 TN No. : 3420002773 GST No. : 0552WRC 228 17-0-0		 (Authorized Signatory)		Invoice No: INV 12-0 8007080415 Date: 04.04.2008 C. Ref: 80000100405																	
Prepared on: 30.04.2008 Time: 11:43 Removed on: 30.04.2008 Mode of Transport: Vehicle No. H/F: 100000747		CPO No. / PAN No: AAACW0387R GST No.: 420 LST No.: 0 Pay Terms: As per Purchase Order		Date: 04.04.2008 Date:																	
Billed to: 1250107 RVS COLLEGE OF ENGINEERING AND TECH Kannampalayam campus Kannampalayam COIMBATORE - 641402 -WI-Tamil Nadu		Delivered to: 1250107 RVS COLLEGE OF ENGINEERING AND TECH Kannampalayam campus Kannampalayam COIMBATORE - 641402 -WI-Tamil Nadu		Delivery-0080728861 TIN: 0																	
S. No. Product Code of Sale Tax Invoice		Contact Name: Srinivas 191 + 8422 269787 097 5874 3151		Total Invoice Value 8,100.00																	
AR000200175, AR000200177, AR000200178, AR000200180, AR000200181, AR000200182 Sl. No. AR000200185, AR000200188, AR000200191, AR000200193, AR000200194, AR000200198 Sl. No. AR000200198, AR000200199, AR000200201, AR000200202, AR000200204, AR000200205 Sl. No. AR000200206, AR000200207, AR000200211, AR000200213, AR000200214, AR000200215 Sl. No. AR000200216, AR000200217, AR000200218, AR000200219, AR000200220, AR000200221 Sl. No. AR000200222, AR000200223, AR000200224, AR000200225, AR000200226, AR000200227 Sl. No. AR000200228, AR000200230, AR000200231, AR000200233, AR000200234, AR000200235 Sl. No. AR000200236, AR000200238, AR000200240, AR000200241, AR000200243, AR000200244 Sl. No. AR000200245, AR000200248, AR000200248, AR000200249, AR000200250, AR000200251		A. V. Per Unit: 17.618.18 Total A. V. 1,885,365.52		Less Freight Value Less Excise Duty Less Insurance 0.100.00 94.84 500.00 1,290.84																	
ED 12.75 % under SEC 'A' Incl. CGST - 195-067.00		ADD FREIGHT VALUE 8,100.00		Total Invoice Value 8,100.00																	
Total Excise Duty Payable		PRINCIPAL RVS COLLEGE OF ENGINEERING AND TECHNOLOGY Kannampalayam COIMBATORE - 641402																			
Remarks:		No. & Date of Purchase Order AAACW0387R/M014 Range Code : 800004 Automatic data processing machines and units (base units and spares) Address & Range Code Sub-instant of Central Excise, Range 1-D, Panaltery - 605 012, St. Panaltery, Coimbatore - Panaltery, SEC No. AAACW0387R, etc																			
<table border="1"> <thead> <tr> <th>TARIFF DESCRIPTION</th> <th>TARIFF HEAD</th> <th>NOTIFICATION No.</th> <th>DUTY</th> </tr> </thead> <tbody> <tr> <td>Computer and Unit thereof</td> <td>84.71.00</td> <td>VAT Notification 06/2006 dt. 1-3-06</td> <td>12%</td> </tr> <tr> <td>Parts & Accessories of Computer</td> <td>84.73.20/50</td> <td>Finance Bill Dt. 28.7.2003</td> <td>30%</td> </tr> <tr> <td>Computer Software</td> <td>85.24.30</td> <td>Finance Bill Dt. 28.7.2003</td> <td>30%</td> </tr> </tbody> </table>		TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY	Computer and Unit thereof	84.71.00	VAT Notification 06/2006 dt. 1-3-06	12%	Parts & Accessories of Computer	84.73.20/50	Finance Bill Dt. 28.7.2003	30%	Computer Software	85.24.30	Finance Bill Dt. 28.7.2003	30%	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Items covered under this invoice are exempted from Sales Tax vide G.O. Ms.No. 7899 - F2 dt. 31-12-1990 and G.O. Ms. No. 7899 - F2 dt. 31-12-95			
TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY																		
Computer and Unit thereof	84.71.00	VAT Notification 06/2006 dt. 1-3-06	12%																		
Parts & Accessories of Computer	84.73.20/50	Finance Bill Dt. 28.7.2003	30%																		
Computer Software	85.24.30	Finance Bill Dt. 28.7.2003	30%																		
For Wipro Limited (Authorized Signatory)		For Wipro Limited Principal RVS College of Engineering & Technology Coimbatore - 641 402																			



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice (Original)

A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail: sabai_atems@yahoo.co.in Consignee R.V.S Educational Trust's Group of Institutions KumaranKottam Campus, Kannam Palayam Coimbatore-641 402 Buyer (if other than consignee) R.V.S Educational Trust's Group of Institutions KumaranKottam Campus, Kannam Palayam Coimbatore-641 402	Invoice No. 587 Delivery Note Supplier's Ref. Buyer's Order No. OE: 434 OE Date: 29/05-09 25-Jul-2009 Dispatch Document No. 18735 Dispatched through Direct Redington Terms of Delivery Date 25-Jul-2009 Mode/Terms of Payment Other Reference(s) Date Destination Coimbatore
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Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Dc2496E2188/1GB/160GB	184 Nos	16,740.00	Nos		30,81,816.00
2	HP 18.5" TFT Monitor	184 Nos	1.00	Nos		184.00
Out Put Tax - 4%						1,23,280.00
Total						32,05,280.00

69 system transfer to MCA Computer Lab

Amount in Words (in words)
 Rs. Thirty Two Lakh Five Thousand Two Hundred Eighty Only

Company's VAT TIN : 33702893662

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

For A - Team Computers
 Authorized Signatory

This is a Computer Generated Invoice

[Signature]
 Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice *dup/1011/11* Original - Buyer's Copy

A Team Information Technology Ltd B2-2, Vijayaragava Manor No-1, Vijayaragava Road Tenkumpet Chennai E-Mail: senthil@ataimcs.in		Invoice No. 288	Dated 6-Oct-2011
Buyer RVS Educational Trust - Coimbatore Kumaran Kottam Campus Kannampalayam Coimbatore 641 402		Delivery Note 5976-10-11	Mode/Terms of Payment A/c
		Supplier's Ref 5976-10-11	Other Reference(s) Mr. JP/99946-71760
		Buyer's Order No.	Dated
		Dispatch Document No. 5976-10-11	Dated 6-Oct-2011
		Despatched through By A/c	Destination Coimbatore
		Terms of Delivery Today	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Dell i390 / Core3/2GB/320GB Desktop	50 Nos	22,500.00	Nos	11,25,000.00
2	Dell 18.5" Monitor	50 Nos			
3	Dell i390 / Core3/2GB/320GB Desktop	50 Nos	17,000.00	Nos	8,50,000.00
					19,75,000.00
Out Put Vat 5%					98,750.00
Total					150 Nos
					₹ 20,73,750.00

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

Z. & O.R

Company's VAT TIN : 33961962282
 Company's CST No. : 870287

Declaration
 Payment Terms: Payment should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

for A Team Information Technology Ltd

This is a Computer Generated Invoice

A. Raju
 Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

SOFTWARE ENGINEERING LAB

R.V.S. COLLEGE OF ENGINEERING EQUIPMENT				& TECHNOLOGY, COIMBATORE		01			
NAME OF THE DEPARTMENT - Computer Science & Engg.				NAME OF THE LAB / WORKSHOP - Software Engg. Lab.					
DESCRIPTION OF THE ITEM				Invoice No. / Date	Qty	Rate	Amount	Signature	Remarks
S.No.	Sl. No.	Description	Supplier	(A)	(B)	(C)	(D)	(E)	(F)
01	01	2 Dell 380 Intel i3 / 4GB RAM	A-Team Computers	2	10,000/-		20,000.00		Invoice 119/2020
		2 Dell 13.3" monitor	ITM, S.K.T. Building				1,000.00		Invoice 119/2020
		2 Dell 23" TFT monitor	Supplier - 011						
		2 Dell 380 E-54					12,000.00		
							1,316,300.00		

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice (Original)

Supplier: Computers K.S. Buildings, Kundural Road, Coimbatore - 641 011 Phone: 9642915363 E-Mail: saibel_ateam@yahoo.co.in, senthil@ateamcs.in	Invoice No. 3214 Delivery Note 343/22-08-11 Supplier's Ref.	Date: 22-Aug-2011 Mode/Terms of Payment: A/c Other Reference(s): 343/MD Date: 20-Aug-2011 Destination: Coimbatore
Buyer: RVS Educational Trust - Coimbatore Kumaran Kottam Campus Kannampalayam Coimbatore 641 402	Buyer's Order No. Dispatch Document No. Dispatched through: By Tempo Terms of Delivery: Mr. Prabhakaran 9443056600	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Dell 380 Intel DC/E5800/2GB/320GB Desktop	100 Nos	19,000.00	Nos	19,00,000.00
2	Dell 18.5" TFT Monitor	100 Nos			19,00,000.00
	Out Put Vat 5%			5.3%	95,000.00
Total		200 Nos			₹ 19,95,000.00

Amount Chargeable (in words):
Indian Rupees Nineteen Lakh Ninety Five Thousand Only

C. & C.E.

Company's VAT TIN : 33792903062 Company's CST No. : 779225/21-01-2004 Declaration Payment Terms: Should be made within 21 days. Delayed Payment should be chargeable @ 3% of interest on full amount.	for A - Team Computers Authorized Signatory
--	--

This is a Computer Generated Invoice

Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

GRAPHICS LAB

R.V.S. COLLEGE OF ENGINEERING EQUIPMENT		NAME OF THE LAB / WORKSHOP / EQUIPMENT / Job					
NAME OF THE DEPARTMENT : Computer Science & IT		REGISTER					
DESCRIPTION OF THE ITEM : PC		Invoice No. / Date (I)	Qty (II)	Rate (III)	Amount (IV)	Signature (V)	Remarks (VI)
01	02 Aug 11	1 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		2 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		3 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		4 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		5 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		6 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		7 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		8 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		9 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		10 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		11 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		12 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		13 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		14 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		15 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		16 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		17 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		18 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		19 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		20 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		21 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		22 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		23 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		24 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		25 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		26 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		27 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		28 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		29 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		30 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		31 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		32 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		33 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		34 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		35 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		36 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		37 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		38 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		39 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		40 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		41 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		42 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		43 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		44 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		45 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		46 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		47 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		48 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		49 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000
		50 Dell 384 Intel Core i3/4GB/1TB	1	24,000	24,000	[Signature]	1000000000

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice (Original)

Supplier: A - Team Computers K.S. Buildings, Kundural Road, Coimbatore - 641 011 Phone: 9642915363 E-Mail: aabai_team@yahoo.co.in, senthil@ateamcs.in	Invoice No. 3214 Delivery Note 343/22-08-11 Supplier's Ref.	Date: 22-Aug-2011 Mode/Terms of Payment: A/c Other Reference(s): 343/MD Dated: 20-Aug-2011 Destination: Coimbatore
Buyer: RVS Educational Trust - Coimbatore Kumaran Kottam Campus Kannampalayam Coimbatore 641 402	Buyer's Order No. Dispatch Document No. Dispatched through: By Tempo Terms of Delivery: Mr. Prabhakaran 9443056600	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell 380 Intel DC/E5800/2GB/320GB Desktop	100 Nos	19,000.00	Nos	19,00,000.00
2	Dell 18.5" TFT Monitor	100 Nos			19,00,000.00
	Out Put Vat 5%				95,000.00
Total		200 Nos			₹ 19,95,000.00

Amount Chargeable (in words):
Indian Rupees Nineteen Lakh Ninety Five Thousand Only

Company's VAT TIN : 33792903062
 Company's CST No. : 779225/21-01-2004

Declaration: Payment should be made within 21 days. Delayed Payment should be chargeable @ 3% of interest on full amount.

for A - Team Computers
 [Signature]
 Authorized Signatory

This is a Computer Generated Invoice

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice Original - Buyer's Copy

A Team Information Technology Ltd B2-2, Vijayaragava Manor No-1, Vijayaragava Road Tenkumpet Chennai E-Mail - centhi@ateamcs.in	Invoice No. 288 Dated 6-Oct-2011 Delivery Note 5976-10-11 Mode/Terms of Payment A/c Supplier's Ref Other Reference(s) Mr. JP/98946-71780 Dated Buyer's Order No. Dispatch Document No. 5976-10-11 Dated 6-Oct-2011 Despatched through Destination Coimbatore By Auto Terms of Delivery Today
Buyer RVS Educational Trust - Coimbatore Kumarankottam Campus Kannampalayam Coimbatore 641 402	

Sl No	Description of Goods	Quantity	Rate per	Amount
1	Dell i390 / Corei3/2GB/320GB Desktop	50 Nos	22,500.00 Nos	11,25,000.00
2	Dell 18.5" Monitor	50 Nos		
3	Dell i390 / Corei3/2GB/320GB Desktop	50 Nos	17,000.00 Nos	8,50,000.00
				19,75,000.00
	Out Put Vat 5%		5 %	98,750.00
	Total	150 Nos		₹ 20,73,750.00

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

Company's VAT TIN : 33981562282
 Company's CST No. : 870287

Declaration
 Payment Terms: Payment should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

for A Team Information Technology Ltd

This is a Computer Generated Invoice



[Signature]
Principal

RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice

To - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail : satal_team@yahoo.co.in	Invoice No. 983 Delivery Note 574-21.9.10 Supplier's Ref.	Dated 21-Sep-2010 Mode/Terms of Payment Other Reference(s) 574 Dated
Consignee RVS Educational Trust - Coimbatore Kumarankottam Campus Kannampalayam Coimbatore 641 402 Buyer (if other than consignee) RVS Educational Trust - Coimbatore Kumarankottam Campus Kannampalayam Coimbatore 641 402	Buyer's Order No. Dispatch Document No. 574-21.9.10 Despatched through By Auto Terms of Delivery	Dated 21-Sep-2010 Destination Kannampalayam

Description of Goods	Quantity	Rate	per	Amount
1. Lenovo Think Center Desktop 1/32GB	100 Nos	10,880.77	Nos	10,88,077.00
Out Put Tax @ 4 %				43,523.08
UP GRADE CHARGES - 750/- Per Unit				75,000.00
Round Off				(-)0.08
Total	100 Nos			12,08,600.00

Amount Chargeable (in words)
Rs. Twelve Lakh Six Thousand Six Hundred Only

E & O E

Company's VAT TIN : 3370280082
 Company's CST No. : 779025121-01-2804
 Declaration
 Payment Terms:
 Payment should be made within 21 days. Delayed
 Payment should be chargeable @ 30 % of interest on bill
 amount.

for A - Team Computers
 Authorized Signatory

This is a Computer Generated Invoice

M. Srinivasan
 ADMINISTRATIVE OFFICER
 RVS COLLEGE OF ENGINEERING & TECHNOLOGY
 COIMBATORE - 641 402.

[Signature]
 PRINCIPAL
 RVS College of Engineering & Technology
 COIMBATORE-641 402

Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

DEPARTMENT OF SCIENCE & HUMANITIES

COMMUNICATION LAB

R.V.S. COLLEGE OF ENGINEERING EQUIPMENT				& TECHNOLOGY, COIMBATORE REGISTER					
NAME OF THE DEPARTMENT (Self/ Employer)				NAME OF THE LAB / WORKSHOP (Self/ Employer)					
DESCRIPTION OF THE ITEM - Systems				Invoice No./Date	Qty	Rate	Amount	Signature	Remarks
S.No	Date	Description	Supplier	(5)	(6)	(7)	(8)	(9)	(10)
07	21-02-2019	Lenovo Think Center Desktop 4/32 RAM	A-Team Computers no. 513 Building, Perambalur Road, Erode	993/ 21-02-2019	50	10,880.00	544,000.00		
		Value @ 4% of Grand Chargeable Tax Per unit Round off					21,744.00		
							565,744.00		
							503,700.00		
							- 00		
							6,037,00.00		
08	07-04-2019	HP 15.6" TFT Monitor	A-Team Computers no. 513 Building, Perambalur Road, Erode	115/ 07-04-2019	50	5,764.00	288,200.00		
		Value @ 4% Round off					11,528.00		
							299,728.00		
							299,728.00		
09	23-04-2019	HP 200 G3 MT Core i7-6700/ 2GB 3GB 3rd floor Mahalakshmi 2. 4GB 3GB Backlog Anurag Building, Behind S. S. S. Anand, Anna, Chennai	gri equipment finance 200 3rd floor Mahalakshmi Building, Behind S. S. S. Anand, Anna, Chennai	202-21-04-19 023 23-04-2019	10	21,500.00	215,000.00		
		Value @ 5%					10,750.00		
							225,750.00		
							225,750.00		

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice

A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail : sabai_team@yahoo.co.in	Invoice No.	993			Dated	21-Sep-2019
	Delivery Note	574-21.9.19			Mode/Terms of Payment	
	Supplier's Ref.				Other Reference(s)	574
	Buyer's Order No.				Dated	
Consignee RVS Educational Trust - Coimbatore KumaranKottam Campus Kannampalayam Coimbatore 641 402 Buyer (if other than consignee) RVS Educational Trust - Coimbatore KumaranKottam Campus Kannampalayam Coimbatore 641 402	Dispatch Document No.	574-21.9.19			Dated	21-Sep-2019
	Despatched Through	By Auto			Destination	Kannampalayam
	Terms of Delivery					

Description of Goods	Quantity	Rate	per	Amount
1. Lenovo Think Center Desktop 1/320GB	100 Nos	10,880.77	Nos	10,88,077.00
			4 %	43,623.08
Out Put Tax 2%				76,000.00
UP GRADE CHARGES - 750/- Per Unit				(-30.58)
Less: Round Off				
Total	100 Nos			12,06,800.00

Amount Chargeable (in words) E & O.T
Rs. Twelve Lakh Six Thousand Six Hundred Only

Company's VAT TIN : 33702903082
 Company's GST No. : 779225/21-01-2004

Declaration
 Payment Terms:
 Payment should be made within 21 days. Delayed
 Payment should be chargeable @ 20 % of interest on bill
 amount.

for A - Team Computers

This is a Computer Generated Invoice

ADMINISTRATIVE OFFICER
 RVS COLLEGE OF ENGINEERING & TECHNOLOGY
 COIMBATORE - 641 402.

PRINCIPAL
 RVS College of Engineering & Technology
 COIMBATORE-641 402

Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Iris Computers Ltd.
DELIVERY CHALLAN
Gandhipuram
Coimbatore-641012

Page 1

Bill To Sri Equipment Finance Limited 200, 1st Floor Mahalaxmi Building Peters Road, Coimbatore, Chennai Chennai-600086	Statement No. 5202-21-1409-023 Statement Date 22-09-14 Customer Order No. RV5003 Customer Order Date 11-09-14 Order No. 5202-27-1409-039 Order Date 11-09-14 Delivery Challan No. 5202-21-1409-023 Delivery Challan Date 22-09-2014 Payment Terms Code CDC Due Date 25-09-14 Form Of Delivery Door Delivery
Ship To RVS College Of Engineering And Technology 242-B, Trichy Road, Sula Coimbatore: 641402 TAN No. :	

Sl No	Item No.	Item Description	Qty	Unit	Rate/PRC	Tax Rate	Amount/PRC
1	PSA00AV-21180345	HP 202 G2 MY CORE I3-4130/2GB	50	Nos	21,500.00	5	10,75,000.00
2	GSWB6AA/PALJ	HP V193 LED BACKLIT MONITOR	50	Nos	6,000.00	5	3,00,000.00

Total Taxable Amount 13,75,000.00
Exclue Amount 0.00
VAT/CSY/WCT @5% on 100% 68,750.00
Service Tax 0.00
Cess on Service Tax 0.00
H & S 80U CESS on service Tax 0.00
Freight Recovered 0.00
Octroi Recovered 0.00
Less Cash Discount On Base Value 0.00
Reounding Off 0.00
TOTAL 14,43,750.00

Input Tax Credit is available on this Invoice Copy

U. FOURTEEN LAKH FORTY THREE THOUSAND SEVEN HUNDRED FIFTY AND ZERO PAISA ONLY
CT No. 732237 **VAT/TIN/LET No. 33376222808** **Serv Tax No./AACB670H5T691**

Terms & Conditions
 1. Late Payment fee of 2% per month will be charged in case of delay in payment on the outstanding invoice value.
 2. In the event of default in payment beyond agreed period we will have the right to repossess the goods without further notice.
 3. All payments should be made by A/C payee Cheque or DD in favour of IRIS COMPUTERS LTD.
 4. In case any cheque is dishonored a service charges of Rs. 1000+ Service Tax will be charged.
 5. Responsibility of warranty lies with the manufacturer only.
 6. Statutory Forms, if applicable, must be issued in advance or else tax to be charged.

Receiver's Signature

(Jaguprasad B)

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402

Regd. Office : E-89, Vasant Marg, Vasant Vihar, New Delhi - 110 057 Tel : 2614 6808
 CIN - U72100DL1996PLC081490, www.iriscomputers.net



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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Department of Elections and Communication Engineering

Electronics Circuit Device Lab

R.V.S. COLLEGE OF ENGINEERING & TECHNOLOGY, COIMBATORE
EQUIPMENT REGISTER

NAME OF THE DEPARTMENT: ECE
DESCRIPTION OF THE ITEM: Central Processing Unit
NAME OF THE LAB / WORKSHOP: Electronics Circuits

S No (1)	Date (2)	Description (3)	Supplier (4)	Invoice No (5)	Date (6)	Qty (7)	Rate (8)	Amount (9)	Signature (10)	Remarks (11)
1	25-10-2018	HPD32480/100/160GB Transfer from CSE [DEPT]	A-Team Computers	25.7.2017	25-10-2018	1	16749.00	16749.00	[Signature]	VAT @ 4%
								629.96		
							1768.96	1768.96		
		Serial No:- CPU TND9290943								
2	21-03-2019	HPD 32480/E2100/100/160GB SL No: INA9220890 Transfered from Communication Dept (L- Page 010-12)				1			[Signature]	

Principal
RVS College of Engineering and Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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South Asia

R.V.S. COLLEGE OF ENGINEERING & TECHNOLOGY, COIMBATORE				EQUIPMENT REGISTER			024		
NAME OF THE DEPARTMENT : ECE				NAME OF THE LAB / WORKSHOP : COMMUNICATIONS					
DESCRIPTION OF THE ITEM : MONITOR				NAME OF THE LAB / WORKSHOP : COMMUNICATIONS					
S.No (1)	Date (2)	Description (3)	Supplier (4)	Invoice No./Date (5)	Qty (6)	Rate (7)	Amount (8)	Signature (9)	Remarks (10)
1.	25-10-2010	HP 18.5" TFT monitor Transfer From CSE Dept	A-Team Computers vat @ 4% (+)	56725-10-10	1	1.00	1.00 0.04 1.04	[Signature]	VAT @ 4% vg
1.		Serial No MONITOR CMT9235206							
1.		MOUSE CT: P93, A90 H5B							
1.		KEYBOARD PC3530GV BXL 0.59							
2.	26-02-2011	HP 18.5" TFT Monitor SL No: CMC 0149X22 Transferred From Communication Lab Page no: 13							

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice (Original)

<p>A - Team Computers 122, S.K.S. Buildings, Pehndurai Road, Erode - 635 011 E-mail : sskel_teams@yahoo.co.in</p> <p>Consignee R.V.S Educational Trust's Group of Institutions Kumarakottam Campus, Kannam Palayam Coimbatore-641 402</p> <p>Buyer (Other than consignee) R.V.S Educational Trust's Group of Institutions Kumarakottam Campus, Kannam Palayam Coimbatore-641 402</p>	<p>Invoice No. 567</p> <p>Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>OE Date: 29/05-05</p> <p>Dispatch Document No. 18/35</p> <p>Dispatched through Direct Reddington</p> <p>Terms of Delivery</p> <p>Dated 25-Jul-2009</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s) OE: 634</p> <p>Date 25-Jul-2009</p> <p>Destination Coimbatore</p>
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Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Dlx2450E2180/1GB/180GB	184 Nos	6,749.00	Nos		30,01,816.00
2	HP 18.5" TFT Monitor	184 Nos	1.00	Nos		184.00
	Out Put Tax 4%				4.56	1,23,280.00
Total		368 Nos				32,05,280.00

Amount Chargeable (in words)
Rs. Thirty Two Lakh Five Thousand Two Hundred Eighty Only

Company's VAT TIN : **33762903062**

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

for A - Team Computers
Authorized Signatory

Item 1:
Circuits lab - 1 Nos only (Equipment stock register page 023)

Item 2:
Circuits lab - 1 Nos only (Equipment stock register page 024)

S. Balaram

S. Balaram
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Communication Systems Lab

**R.V.S. COLLEGE OF ENGINEERING
EQUIPMENT**

NAME OF THE DEPARTMENT: ECE
DESCRIPTION OF THE ITEM: CPU

S No (I)	Date (II)	Description (III)	Supplier (IV)
1	25.07.2007	CPU (HP D5240/E2180/144/160GB) (2nos - Transferred from 3rd lab) (2nos - Transferred from 4th lab)	A-TEAM COMPUTERS
		S No:	
		① INA92908KB	
		② INA9290886	
		③ INA92907YD	
		④ INA929072P	
		⑤ INA92908NF	
2	15.12.2018	CPU (HP D5240/E2180/144/160GB)	A-TEAM COMPUTERS
		① INA9290845 (Transferred from 5th lab)	
		② INA9290846 (from 5th lab)	
		③ INA92908MB	
		④ INA9290852	
		⑤ INA92908AA	
		⑥ INA92908LB	
		⑦ INA92908ML	
		⑧ INA92908JD	

The activation key for the software installed is transferred to the lab. Date: 15/12/2018

& TECHNOLOGY, COIMBATORE REGISTER

02

NAME OF THE LAB / WORKSHOP: COMMUNICATION SYSTEM LAB (Po)

Invoice No. / Date (I)	Qty (II)	Rate (III)	Amount (IV)	Signature (V)	Remarks (VI)
567/25/07/07	5	16,749.00	83745		
VAT 4%		667.96			
		17416.96	87014.80		
567/25/07/07	8	16,749.00	133992.00		
Vat 4%		667.96	63596.9		
			139351.69		

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

R.V.S. COLLEGE OF ENGINEERING EQUIPMENT			
NAME OF THE DEPARTMENT			ECE
DESCRIPTION OF THE ITEM			MONITOR
S.No (1)	Date (2)	Description (3)	Supplier (4)
1	07-08-10	MONITOR (19" 5.6" TFT MONITOR) <i>(3 Nos - Transferred from DSP Lab (2 Nos - Transferred from Networks Lab)</i>	A-TEAM COMPUTERS
		S.Nos: ① CNC014PYG011 → NETWORK LAB	
		② CNC013S146	
		③ CNC014S8M107	
		④ CNC014PX09	
		⑤ CNC013B0102 → NETWORK LAB	
2	15-12-12	MONITOR (19" 5" TFT Monitor) <i>(Transferred from Sp. Lab S-Nos)</i>	A-TEAM COMPUTERS
		① CNT924522C	
		② CNT923556P	
		③ CNT9235489	
		④ CNT9235478	
		⑤ CNT92354HV	
		⑥ CNT924515R	
		⑦ CNT923547C	
		⑧ CNT9235472	

& TECHNOLOGY, COIMBATORE REGISTER

03

NAME OF THE LAB / WORKSHOP						
Invoice No / Date (6)	Qty (7)	Rate (8)	Amount (9)	Signature (10)	Remarks (11)	
651/03/09	5	5,769.23	28846			
VAT 43		230.50				
		5999.73	29177.27			
567/25-7-09	0	1.00	0.00			

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

R.V.S. COLLEGE OF ENGINEERING EQUIPMENT

NAME OF THE DEPARTMENT : ECE
DESCRIPTION OF THE ITEM : CPU and monitor

S.No (1)	Date (2)	Description (3)	Supplier (4)
1.	22/3/14	CPU-HP	A-team Computer
		S.No. INA 92908PV	
		Transferred from New Lab (Page no. 15)	
		Monitor s.no. CVT9245795	A-team Computer
		(Page no. 16)	
2.	19/09/2014	CPU-0880866470042, 1RR Monitor-A00008085200777, BPI Keyboard-0830A099744, E35 Mouse -VAE9109107307, 7386 Received date 19/09/2014	HIPRO LIMITED

& TECHNOLOGY, COIMBATORE REGISTER

03

Invoice No. / Date (1)	Qty (2)	Rate (3)	Amount (4)	Signature (5)	Remarks (6)
567/25.02.07	1 No	16719.00	16719.00	[Signature]	011@S/C-3 Vat@4/G-1
			669.96		
		17418.96	17418.96		
587/25.02.07	1 No	1.00	1.00	[Signature]	011@S/C-3 Vat@4/G-1
			0.09		
			1.09		
0002763760 14/11/2008 at 8007010211	2 No	21.000	42.000	[Signature]	07

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice (Original)

<p>A - Team Computers 102, S.K.S. Buildings, Panvel Road, Ernda - 638 011 E-mail : sskal_sksam@rves.co.in</p> <p>Consignee R.V.S Educational Trust's Group of Institutions Kumaran Kottam Campus, Kannampalayam Coimbatore-641 402</p> <p>Buyer (if other than consignee) R.V.S Educational Trust's Group of Institutions Kumaran Kottam Campus, Kannampalayam Coimbatore-641 402</p>	<p>Invoice No. 697</p> <p>Supplier's Ref. OE: 634</p> <p>Buyer's Order No. OE Date: 28/05-09</p> <p>Dispatch Document No. 18100</p> <p>Dispatched through Direct Shipping</p> <p>Terms of Delivery</p>	<p>Date 25-Jul-2009</p> <p>Mode/Terms of Payment</p> <p>Order Reference No. OE: 634</p> <p>Date 25-Jul-2009</p> <p>Destination Coimbatore</p>
--	---	---

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Dc2490E2585HGB1890B	184 Nos	11,740.00	Nos		33,81,166.00
2	HP 18.5" TFT Monitor	184 Nos	1.00	Nos		184.00
	Tax 4%				4 %	1,23,283.00
Total						32,05,233.00

(13 Nos CPU in per lab)
 (18 Nos Monitor in per lab)
 page no: 2 (cpu)
 page no: 3 (monitor)
 Page No - 4 - 1st

Amount Chargeable (in words)
 Rs. Thirty Two Lakh Five Thousand Two Hundred Eighty Only

Company's VAT TIN : 23702800882

For A - Team Computers
 Authorized Signatory

This is a Computer Generated Invoice

Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,



South Asia

Invoice (Original)

Team Computers 222, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail - satsa_team@yahoo.co.in	Invoice No. 651 Delivery Note 34103.08.10 Supplier's Ref. Buyer's Order No. Dispatch Contact No. Despatched Through By Auto Terms of Delivery	Dated 3-Aug-2010 Mode/Terms of Payment A/c Order Reference(s) 341/MD Date 3-Aug-2010 Destination Coimbatore
---	--	---

Sl	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Hp 15.6" TFT Monitor	300 Nos	5,758.23	Nos		17,27,469.00
2	HP ML 150GE Servor2GB450M	6 Nos	1,32,600.00	Nos		8,15,800.00
3	TVS Map 34E Champion Printer	10 Nos	10,000.00	Nos		1,08,900.00
Out Port Tax @ 4%						98,210.76
Round off						0.24
Total						25,53,480.00

Amount Chargeable (in words)
 Rs. Twenty Five Lakh Fifty Three Thousand Four Hundred Eighty Only

Company's VAT TIN: 33702903052
 Company's CST No.: 779225/24-81-2004

Declaration:
 Payment Terms:
 Payment should be made within 21 days. Delayed
 Payment should be chargeable @ 3% % of interest on bill
 amount.

for A - Team Computers
 Authorized Signatory

This is a Computer Generated Invoice

[Signature]
Principal

RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Digital Lab ✓

Invoice

(Original)

<p>A - Team Computers 122, S.K.S. Buildings, Perumthurai Road, Erode - 638 011 E-mail: saba_team@yahoo.co.in</p> <p>Consignee R.V.S Educational Trust's Group of Institutions Kumarankottam Campus, Kannampalayam Coimbatore-641 402</p> <p>Buyer (if other than consignee) R.V.S Educational Trust's Group of Institutions Kumarankottam Campus, Kannampalayam Coimbatore-641 402</p>	<p>Invoice No. 567 Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No. OE Date: 29/05-09 Despatch Document No. 18/35</p> <p>Despatched through Direct Redington</p> <p>Terms of Delivery</p> <p>Dated 25-Jul-2009 Mode/Terms of Payment</p> <p>Other Reference(s) OE: 634 Dated 25-Jul-2009 Dated</p> <p>Destination Coimbatore</p>
---	--

Sl No.	Description of Goods	Quantity	Rate	Unit	Amount
1	HP Dv2480/E2100/1GB/160GB	184 Nos	16,749.00	Nos	30,81,816.00
2	HP 18.5" TFT Monitor	184 Nos	1.00	Nos	184.00
	Out Put Tax 4%			4 %	1,23,230.00
Total		368 Nos			32,05,230.00

Amount Chargeable (in words)
Rs. Thirty Two Lakh Five Thousand Two Hundred Eighty Only

Company's VAT TIN : 3370290364
Redation
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for A - Team Computers
Authorized Signatory

This is a Computer Generated Invoice

Received
Quantity - 368 Nos - 2009 - 2011

Principal
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

DSP Lab

R.V.S. COLLEGE OF ENGINEERING EQUIPMENT

& TECHNOLOGY, COIMBATORE REGISTER

NAME OF THE DEPARTMENT: ECE

DESCRIPTION OF THE ITEM: Monitor

S No	Date	Description	Supplier
1.	25-10-2018	HP 18.5" TFT Monitor (Purchased from CSE Dept)	B-Team Computers (Purchased to PG Lab)
2.	25-10-2018	HP 18.5" TFT Monitor (Purchased from CSE Dept)	B-Team Computers
3.	25-10-2018	HP 18.5"	
4)		CNT9225106	
5)		CNT9225107	
6)		CNT9225108	
7)		CNT9225109	
8)		CNT9225110	
9)		CNT9225111	
10)		CNT9225112	
11)		CNT9225113	
12)		CNT9225114	
13)		CNT9225115	
14)		CNT9225116	
15)		CNT9225117	
16)		CNT9225118	
17)		CNT9225119	
18)		CNT9225120	
19)		CNT9225121	
20)		CNT9225122	
21)		CNT9225123	
22)		CNT9225124	
23)		CNT9225125	
24)		CNT9225126	
25)		CNT9225127	
26)		CNT9225128	
27)		CNT9225129	
28)		CNT9225130	
29)		CNT9225131	
30)		CNT9225132	
31)		CNT9225133	
32)		CNT9225134	
33)		CNT9225135	
34)		CNT9225136	
35)		CNT9225137	
36)		CNT9225138	
37)		CNT9225139	
38)		CNT9225140	
39)		CNT9225141	
40)		CNT9225142	
41)		CNT9225143	
42)		CNT9225144	
43)		CNT9225145	
44)		CNT9225146	
45)		CNT9225147	
46)		CNT9225148	
47)		CNT9225149	
48)		CNT9225150	
49)		CNT9225151	
50)		CNT9225152	
51)		CNT9225153	
52)		CNT9225154	
53)		CNT9225155	
54)		CNT9225156	
55)		CNT9225157	
56)		CNT9225158	
57)		CNT9225159	
58)		CNT9225160	
59)		CNT9225161	
60)		CNT9225162	
61)		CNT9225163	
62)		CNT9225164	
63)		CNT9225165	
64)		CNT9225166	
65)		CNT9225167	
66)		CNT9225168	
67)		CNT9225169	
68)		CNT9225170	
69)		CNT9225171	
70)		CNT9225172	
71)		CNT9225173	
72)		CNT9225174	
73)		CNT9225175	
74)		CNT9225176	
75)		CNT9225177	
76)		CNT9225178	
77)		CNT9225179	
78)		CNT9225180	
79)		CNT9225181	
80)		CNT9225182	
81)		CNT9225183	
82)		CNT9225184	
83)		CNT9225185	
84)		CNT9225186	
85)		CNT9225187	
86)		CNT9225188	
87)		CNT9225189	
88)		CNT9225190	
89)		CNT9225191	
90)		CNT9225192	
91)		CNT9225193	
92)		CNT9225194	
93)		CNT9225195	
94)		CNT9225196	
95)		CNT9225197	
96)		CNT9225198	
97)		CNT9225199	
98)		CNT9225200	
99)		CNT9225201	
100)		CNT9225202	

Invoice No./Date	Qty	Rate	Amount	Signature	Remarks
207 / 25-07-2018	07	1.00	07.00		VAT 257 (6)
208 / 02-08-2018	3	5719.33	17157.99		VAT 257 (6)
	VAT @ 4%	687.91			
		6000.00	18000.00		

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice (Original)

A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 635 011 E-mail: sabel_team@yahoo.co.in		Invoice No.	567		Dated	25-Jul-2009
		Delivery Note			Mode/Terms of Payment	
Consignee R.V.S Educational Trust's Group of Institutions KumaranKottam Campus, Kannam Palayam Coimbatore-641 402		Supplier's Ref.			Other Reference(s)	OE: 534
		Buyer's Order No.	OE Date: 29/05-09		Dated	25-Jul-2009
Buyer (if other than consignee) R.V.S Educational Trust's Group of Institutions KumaranKottam Campus, Kannam Palayam Coimbatore-641 402		Dispatch Document No.	18/35		Dated	
		Despatched through	Direct Redington		Destination	Coimbatore
		Terms of Delivery				

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Dx2400E2180/1GB/160GB	124 Nos	16,749.00	Nos		20,77,076.00
2	HP 18.5" TFT Monitor	184 Nos	1.00	Nos		184.00
Out Put Tax 4%						1,23,280.00
Total						32,05,280.00

Rs. Thirty Two Lakh Five Thousand Two Hundred Eighty Only

Company's VAT TIN : 33T02903082
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for A - Team Computers
 Authorised Signatory

Revised 37 nos only / B-LNO HP-18.5 TFT monitors.

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Coimbatore - 641 402



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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

(Original)

A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail : aabel_ateam@yahoo.co.in		Invoice No. 567 Delivery Note	Dated 25-Jul-2009 Mode/Terms of Payment
Consignee R.V.S Educational Trust's Group of Institutions Kumarakottam Campus, Kannam Palayam Coimbatore-641 402		Supplier's Ref.	Other Reference(s) OE: 634 Dated
Buyer (if other than consignee) R.V.S Educational Trust's Group of Institutions Kumarakottam Campus, Kannam Palayam Coimbatore-641 402		Buyer's Order No. OE Date:28/05-09 Dispatch Document No. 18/35 Despatched through Direct Redington Terms of Delivery	Dated 25-Jul-2009 Dated Destination Coimbatore

Sl No.	Description of Goods	Quantity	Rate per	Disc. %	Amount
1	HP Dx2480/E2180/1GB/160GB	184 Nos	16,749.00		30,81,816.00
2	HP 18.5" TFT Monitor	184 Nos	1.00		184.00
	SRP NO: 3 & 4			4 %	1,23,280.00
	Out Put Tax 4%				
Total		368 Nos			32,05,280.00

Amount Chargeable (in words)
 Rs. Thirty Two Lakh Five Thousand Two Hundred Eighty Only

Company's VAT TIN : 33702903062

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

for A - Team Computers
 Authorised Signatory

This is a Computer Generated Invoice

Serial NO: 1,2 Received 39 Nos only
 1. CPU 160GB - 39 Nos
 2. monitor 18.5TFT - 24 Nos
 - 6/2/09


 Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

R.V.S. COLLEGE OF ENGINEERING

EQUIPMENT

NAME OF THE DEPARTMENT: ECE

DESCRIPTION OF THE ITEM: WIPRO SYSTEMS [CPU, Monitor, keyboard, mouse]

S.No 1	Date 2	Description 3	Supplier 4
1	19-9-2014	SYSTEMS - CPU, Monitor, Keyboard, Mouse	WIPRO LIMITED
		Serial No's:-	
		CPU - 08EB8664700163, 151, 162, 124, 123, 160, 194, 153, 153, 143, 143, 130, 126, 172, 171, 131, 161, 192, 193, 164, 133, 172.	
		Monitor - ADCCMBN8220 2530, 1620, 1502, 0843, 0920, 1412, 2116, 0472, 0159, 1362, 1253, 0567, 0934, 1539, 2352, 0924, 1328, 0767, 0939, 2582.	
		Keyboard - 0820A097859, 92711, 98862, 98456, 98672, 10053, 78, 400, 93499, 98872, 82278, 12571, 78, 461, 98, 462, 96762, 98659, 98452, 77, 969, 99911, 98696, 98552.	
		Mouse - UAE96081007373, 84, 92, 43, 24, 25, 01, 91, 6029, 54, 62, 11, 62, 09, 76, 72, MPMC-Mou-23-23, CN-0102V-71581-13F-00F.	

& TECHNOLOGY, COIMBATORE REGISTER

NAME OF THE LAB: Micro Processor and Micro Controller Lab.

Invoice No./Date 6	Qty 7	Rate 8	Amount 9	Signature 10	Remarks 11
0002963782/4-21-14	20	21,000.00	4,20,000.00	W.R. Hanumanth	
C.P.No:-					
8009016212					

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice

A - Teem Computers 122, S.K.B. Buildings, Perambalur Road, Erode - 638 011 Email: sales_m@teem.com.co.in	Invoice No. 567	Dated 25-Jul-2009	(Dated) Entry date 25-10-10
	Delivery Mode	Mode/Terms of Payment	
Conesee R.V.S Educational Trust's Group of Institutions KumaranKottam Campus, Kannampalayam Coimbatore-641 402	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Order Reference(s)	
Bill (if one bill shipment) R.V.S Educational Trust's Group of Institutions KumaranKottam Campus, Kannampalayam Coimbatore-641 402	Dispatch Document No. 19258	Order Date (2009-09)	Date 25-Jul-2009
	Dispatched through Direct Reddington	Destination Coimbatore	
	Terms of Delivery		

Sl. No.	Description of Goods	Quantity	Rate	per	Disc.	Amount
1	HP Dv3456E2185/1GB/1600GD — LCD	184 Nos	16,749.00	Nos		30,81,816.00
2	HP 19.5" TFT Monitor — 6 pins	184 Nos	1.00	Nos		184.00
	in HP Lab					
	Page no 18 and 19					
	Out Put Tax 4%			4 %		1,22,298.00
		Total	368 Nos			32,95,298.00

Amount Charged in words)
 Rs. Thirty Two Lakh Five Thousand Two Hundred Eighty Only

Company's VAT TIN : 3370280042

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

For A. - Teem Computers
 Authorized Signatory

This is a Computer Generated Invoice


 Principal
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 Coimbatore - 641 402



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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore - 641 402



South Asia

INVOICE CUM DELIVERY CHALLAN (NOT FOR CREDIT PURPOSES)

WIPRO LIMITED
 R/S No.561, 2A, 2B, 2C, 2D & 2E, 2A/2B
 50, Thiruvandhar Kovilguda, Thiruvandhar, Wipro Tech,
 Pudukottai - 605 102. Phone : (8473) 264301 to 264305
 Telex No. : 342300W779 CST No. : 16521962 Date: 17-3-2008

Proposed on: 14.11.2008
 Renewed on: 14.11.2008
 State of Origin: Tamil Nadu
 Vehicle: [Blank]
 Sr REP: 100114000

CPONE NO: AAACN03378
 CST No: 1000
 LAT No: 0
 Pay Terms: As per your Purchase Order

Issued: 14.11.2008
 Date: 14.11.2008

Billed to: RVS COLLEGE OF ENGINEERING AND TECH, Kannampalayam, COIMBATORE - 641402, MI-Tamil Nadu
 Delivered to: RVS COLLEGE OF ENGINEERING AND TECH, Kannampalayam, COIMBATORE - 641402, MI-Tamil Nadu

Sl. No.	Invoice No.	Product Code	Sales Tax	Quantity	Unit	Rate per Unit	Total Invoice Value
01	WIPRO066-0647	MI13000	2.880	38	10000	778	1,470,000.00

Product Name: MI13000
 Description: CPU UNIT 4GT Memory, 160GB SATA2 7200RPM HDD, LINUX OPERATING SYSTEM, MOUSE-USB WITH 4-SCROLL OPTICAL, WIPRO HDD 80-100T 3.5", TFT-17" WIDE CLR MONITOR, MATH CHASSIS NORMAL, DISTRIBUTION BOX-2 TR WHRT

Total Invoice Value: 1,470,000.00
 Total Excise Duty Payable: [Blank]

TAX/DESCRIPTION	TAX/HTD	NOTIFICATION No.	SLY%
Computer and Data Handl	84.71.00	Vat Notification 802006 dt.7-3-08	12%
Parts & Accessories of Computer	84.73.10.00	Finance Bill dt. 28.2.2003	18%
Computer Software	85.24.25	Finance Bill dt. 28.2.2003	18%

Central Excise Regn. No. 182000, BCO/18-2000, New Regn. No. AAACW067700014 Range, Class - 65204 Auto mark data processing machines and units there of (Computer/ Data unit) and other

Address & Range Div. Superintendent of Central Excise, Range 2-D, Pudukottai - 605 002, Dist. Pudukottai, Coimbatore - Pudukottai

EOC No. AAACW0677000 014

S.S.D.E. For WIPRO LIMITED
 (Authorized Signatory)

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

Item covered under 184 Invoice are assigned from Sales Tax Vide G.O. Ms.No. 7886 - F2 dt. 31-12-1998 and G.O. Ms. No.7890 - F2 dt.31-12-98.

Order Book: [Blank]
 Order/Invoice No: [Blank]

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



R.V.S. COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

R.V.S. COLLEGE OF ENGINEERING

EQUIPMENT

NAME OF THE DEPARTMENT : E.C.E

DESCRIPTION OF THE ITEM : 18.5" TFT Monitor

S.No	Date	Description	Supplier
1	25-10-2009	18.5" TFT Monitor (Transferred from CSE Dept)	R-Team Computers
		① CNT924549C ② CNT927546W ③ CNT9275469 ④ CNT92452YB	
		⑤ CNT924527C ⑥ CNT92755C8 ⑦ CNT9275489 ⑧ CNT92754TR	
		⑨ CNT92754HY ⑩ CNT924515R ⑪ CNT9275475C ⑫ CNT9275477	
2	15-12-2011	18.5" TFT Monitor (Transferred from system design Lab to P01 Lab)	P-Team Computer
		MONITOR SERIAL NUMBER	
		① CNT924519C } available in SD Lab	
		② CNT927546W }	
		③ CNT9245269 }	
		④ CNT92452YB }	
		⑤ CNT924527C } Transferred from system design Lab to P01 Lab	
		⑥ CNT9275489 }	
		⑦ CNT92755C8 }	
		⑧ CNT927543R }	
		⑨ CNT92754HY }	
		⑩ CNT924515R } LAB 12	
		⑪ CNT9275475C }	
		⑫ CNT9275477 }	

& TECHNOLOGY, COIMBATORE

REGISTER

2/1

Invoice No. / Date	Qty	Rate	Amount	Signature	Remarks
567 / 25-07-2009	12 nos	1-00	12-00	[Signature]	VAT @ 4%
		VAT @ 4%	0-04		
			12-04		
			12-48		
567/25-07-2009	8 nos	1-00	8-00		
		VAT @ 4%	0-04		
			1-04		
			8-32		
Balance	4 nos		4-00	[Signature]	

Principal
R.V.S. College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice (Digital)

A - Team Computers 122, S.K.S. Buildings, Perumbarasi Road, Erode - 639 011 E-mail : sabbal_steam@yahoo.co.in	Invoice No: 567 Delivery Note Supplier's Ref. Buyer's Order No. OE Date: 29/05-09 Dispatch Document No. 18/05 Dispatched through Direct Redington Terms of Delivery	Dated 25-Jul-2009 Mode/Terms of Payment Other Reference(s) OE: 634 Dated 25-Jul-2009 Dated Destination Coimbatore
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Consignee R.V.S Educational Trust's Group of Institutions KumaranKottam Campus, Kannampalayam Coimbatore-641 402	Buyer (if other than consignee) R.V.S Educational Trust's Group of Institutions KumaranKottam Campus, Kannampalayam Coimbatore-641 402
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Sl. No.	Description of Goods	Quantity	Rate	per Unit	Amount
1	HP Dc3830Z100/1GB/160GB → 20 Page	104 Nos	16,740.00	Rs	50,01,816.00
2	HP 16.0" TFT Monitor → 21 Page	104 Nos	1.00	Rs	104.00
Out Put Tax 4%					1,23,280.00
Total 208 Nos					52,05,200.00

Page no do add 1 SP lab

Amount Chargable (in words)
 Rs. Thirty Two Lakh Five Thousand Two Hundred Eighty Only

Company's VAT TIN : 37702803002

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

Authorized Signatory

This is a Computer Generated Invoice

*Out of 104 only 12 computers are taken to R system
 Don't need to be*

[Signature]
 Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Department of Electrical and Electronics Engineering

Electrical Circuits and Devices Lab

R.V.S. COLLEGE OF ENGINEERING EQUIPMENT				& TECHNOLOGY, COIMBATORE REGISTER					
NAME OF THE DEPARTMENT: ELECTRICAL AND ELECTRONICS Engg				NAME OF THE LAB / WORKSHOP: ELECTRIC CIRCUIT LAB					
DESCRIPTION OF THE ITEM: Digital Computer (DCAmp)									
SNo (1)	Date (2)	Description (3)	Supplier (4)	Invoice No. (5)	Qty (6)	Rate (7)	Amount (8)	Signature (9)	Remarks (10)
1	22-12-20	Desktop Computer	WIPRO LIMITED	Invoice No. 13-0	1	19,215.00	2,21,150.00	[Signature]	21/12/20
		DESKTOP MONITOR	Rs. No. 56/1, 20, 25, 20, 30 & 57/20, 20	000290344		AV. VAT	7124.00		
		CDD F1100 2.4 G RAM 2MB		Ref: 8011220		TOTL	2,28,274.00		
		1GB DDR2 667 MEMORY	10, Thiruvananthapuram, Kerala						
		1GB RAM 3200 RPM HDD	Radicherry - 641 402						
		Mouse - USB 2.57M W-Scroll OPTICAL							

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore - 641 402



South Asia

INVOICE CUM DELIVERY CHALLAN (Invoice for removal of excisable goods from a factory or a workshop without payment of duty for their transportation to another place) **NOT FOR CENVAT / JRDSSB**

WIPRO LIMITED
R.S.No. No.1, 2A, 2B, 2C, 2D & 2E, 2F, 2G, 2H, 2I, Thiruvananthapuram Village, Thiruvananthapuram, Vilavur Taluk, Pudukottai - 605 102. Phone: (0413) 2620001 to 2620006. FIM No.: 2428000775. GST No.: 10527PRC 0162 17-3-95

Pre-authorized (Authorised Signatory)

Invoice No: 1250107
C. Ref: 8002012200
Date: 25.08.2008

Prepared on: 28.08.2008 14:57:53
Removed on: 28.08.2008 14:57:53
Mode of Transport: Truck
Vehicle: 1250107
So REF: 100122001

CAN NO: AAACW0387H
CPO No: 736
CST No: 1
LST No: 0
Pay Terms: As per your Purchase Order

Billed to: 1250107 RVS COLLEGE OF ENGINEERING AND TECH, Kumaran Kottam campus, Kannampalayam, COIMBATORE - 641402, WI-TABII Hudu

Delivered to: 1250107 RVS COLLEGE OF ENGINEERING AND TECH, Kumaran Kottam campus, Kannampalayam, COIMBATORE - 641402, WI-TABII Hudu

Delivery-0080768150
TIN: 0

Contact Man: Sagar
Tel: 0422-2607676

Sl. No.	Product Code of Sales Tax	Description of Goods	Quantity	Rate	Total Invoice Value
01	WIVISDS-0168	WIVISDS	100	10,134.50	1,013,452.00
<p>MCA computer Lab Transfer to - 6 nos systems</p> <p>RVCET Computer - 40 nos systems Available from</p>					
<p>Sl. No. ATE16500002, ATE16500003, ATE16500004, ATE16500009, ATE16500010, ATE16500011, ATE16500012, ATE16500014, ATE16500015, ATE16500016, ATE16500017, ATE16500018, ATE16500020, ATE16500021, ATE16500022, ATE16500023, ATE16500024, ATE16500025, ATE16500027, ATE16500028, ATE16500029, ATE16500031, ATE16500032, ATE16500033, ATE16500034, ATE16500035, ATE16500036, ATE16500037, ATE16500038, ATE16500039, ATE16500040, ATE16500041, ATE16500042, ATE16500043, ATE16500044, ATE16500045, ATE16500046, ATE16500047, ATE16500048, ATE16500049, ATE16500050, ATE16500051, ATE16500052, ATE16500053, ATE16500054, ATE16500055, ATE16500056, ATE16500057, ATE16500058, ATE16500059, ATE16500060, ATE16500061, ATE16500062, ATE16500063, ATE16500064, ATE16500065, ATE16500066, ATE16500067, ATE16500068, ATE16500069, ATE16500070, ATE16500071, ATE16500072, ATE16500073, ATE16500074, ATE16500075, ATE16500076, ATE16500077, ATE16500078, ATE16500079, ATE16500080, ATE16500081, ATE16500082, ATE16500083, ATE16500084, ATE16500085, ATE16500086, ATE16500087, ATE16500088, ATE16500089, ATE16500090, ATE16500091, ATE16500092, ATE16500093, ATE16500094, ATE16500095, ATE16500096, ATE16500097, ATE16500098, ATE16500099, ATE16500100</p>					
Total Invoice Value: 1,013,452.00					
Trade Excise Duty Payable: 101,345.20					
<p>OTAR (Computer) TARIFF HEAD: 847100, 847320, 852420</p> <p>Computer and Units: 847100, Value: 847100, Rate: 12%</p> <p>Parts & Accessories of Computer: 847320, Value: 847320, Rate: 16%</p> <p>Computer Software: 852420, Value: 852420, Rate: 16%</p>					
<p>Central Excise Regn. No. 192000 D120-10-2050, New Regn. No. AAACW0387HXN014 Range Code: 620204 Automatic data processing machines and units thereof (Computer / Base units and other)</p> <p>Address & Range Dist: Superintendent of Central Excise, Range 2-D, Mandikerny - 605 018, Dist. Pondicherry, Commissionerate - Pondicherry.</p> <p>ECG No. AAACW0387HXN014</p>					
<p>Confirmed that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.</p> <p>Item covered under this invoice are exempted from Sales Tax Vide G.O. No.No. 75/09 - F2 dt. 31-12-1999 and G.O. Ms. No. 7998 - F2 dt. 31-12-98.</p>					

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Control and Instrumentation Lab

R.V.S. COLLEGE OF ENGINEERING EQUIPMENT

NAME OF THE DEPARTMENT: *EEE*

DESCRIPTION OF THE ITEM: *COMPUTER*

S No	Date	Description	Support
1.	23-08-14	HP Dm 3400/E2 170/100/8000 HP 15.5" TFT monitor	
		Transfer from Power Systems A-Team Computers Kannampalayam for Rigor 02/11	

& TECHNOLOGY, COIMBATORE REGISTER

(24)

Invoice No / Date	Qty	Rate	Amount	Signature	Remarks
762/28-08-09	100	13,700.00	1,370,000.00		
			8.00		
			1,370,008.00		
			25,000.00		
			1,395,008.00	<i>[Signature]</i>	

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Team Computers
 127, S. K. V. Buildings,
 Cheluvaiyur Road,
 Coimbatore - 641 011
 Email: sales@teamcomputers.co.in

Invoice No: 772
Invoice Date: 20 Aug 2009

Supplier's GST: 1276
Buyer's Order No: 24706
Dispatch Document No: 24706
Dispatched through: Lorry
Terms of Delivery:

Client: RVS Educational Trust's Group of Institutions
Address: Kannampalayam, Coimbatore - 641 402

Other Information(s): OE: 1276
Dated: Coimbatore

Sr No.	Description of Goods	Quantity	Rate	per	Disc %	Amount	REMARKS
1	HP D57400E2 24W1GH1R0001	150 Nos	17,749.00	Nos		26,62,350.00	→ 1 R. pas
2	HP 18.5" TFT Monitor	150 Nos	1.00	Nos		150.00	
3	HP ML 150 443 E5504 Slat	1 Nos	1,20,000.00	Nos		1,20,000.00	
4	HP ML 110G5 Server	2 Nos	60,000.00	Nos		1,20,000.00	
5	HP 250 GB Sata	1 Nos	1.00	Nos		1.00	
6	HP 18.5" TFT Monitor	3 Nos	1.00	Nos		3.00	
						20,02,504.00	
Out Put Tax 4%						1,10,100.16	
Round Off						(-14.16)	
Total		367 Nos				30,18,000.00	

Amount Chargeable (in words)
 Rs. Thirty Lakh Eighteen Thousand Six Hundred Only

*Account 73 millions 27091
 @ new eng college for cam lab
 2/10/09
 Ravi Sankar*

Company's VAT TIN : 33702503062
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for A. Team Computers
 Authorized Signatory

This is a Computer Generated Invoice

[Signature]
 Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice

A - Team Computers 122, S.K.S. Buildings, Perambalur Road, Erode - 635 011 E-mail: sales_team@yahoo.co.in		Invoice No: 1090	Date: 2-Oct-2010
Consignee RVS Educational Trust - Coimbatore KumaranKottam Campus Kannampalayam Coimbatore 641 402		Delivery Note: 619/28-9-10	Mode/Terms of Payment: a/c
Buyer (if other than consignee) RVS Educational Trust - Coimbatore KumaranKottam Campus Kannampalayam Coimbatore 641 402		Supplier's Ref.: 619/28-9-10	Other Reference(s): OE:619
		Buyer's Order No.: 619/28-9-10	Date: 28-Sep-2010
		Dispatch Document No.: 619/28-9-10	Date: 28-Sep-2010
		Despatched through: By Van	Destination: Coimbatore
		Terms of Delivery:	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Center Desktop 1/320GE	15 Nos	16,880.77	Nos	1,63,211.55
	Out Put Tax 4%			4 %	6,528.46
	UP GRADE CHARGES - 750/- Per Unit				11,250.00
	Less: Round Off				(-10.01)
Total		15 Nos			1,80,990.00

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

Company's VAT TIN : 33703903962
 Company's CST No. : 779225/21-01-2904
 Declaration:
 Payment Terms:
 Payment should be made within 21 days. Delayed
 Payment should be chargeable @ 30 % of interest on bill
 amount.

for A

This is a Computer Generated Invoice

[Signature]
 ADMINISTRATIVE OFFICER
 RVS COLLEGE OF ENGINEERING & TECHNOLOGY
 COIMBATORE - 641 402.

[Signature]
 PRINCIPAL
 RVS College of Engineering & Technology
 COIMBATORE 641 402

[Signature]
 Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Embedded Systems Lab

R.V.S. COLLEGE OF ENGINEERING EQUIPMENT				& TECHNOLOGY, COIMBATORE REGISTER					
NAME OF THE DEPARTMENT: EEE				NAME OF THE LAB / WORKSHOP: EMBEDDED SYSTEMS LAB					
DESCRIPTION OF THE ITEM: Computers				Invoice No. / Date	Qty	Rate	Amount	Signature	Remarks
1	26-9-14	HP D20 15.5" LED MONITOR	Trans Computers Ltd	5102-20-1409/14	10	23500.00	2,35,000.00	[Signature]	
		HP V195 LED BACKLIT MONITOR	Coimbatore - 641012				1,57,500.00	[Signature]	
2	2-03-15	HP D2 2400/12.5" JET MONITOR	Transfer from Power Systems Simulation for Page 001/01	762/20-08-07	02	17,750.00	35,500.00	[Signature]	
							2.00		
							36,500.00	[Signature]	
							10,425.00	[Signature]	
							36,925.00		
3	25-04-2015	LEADS "GIVE DATA SECURITY" 12.5" JET MONITOR & CPU (Pg no: 20 EDC 145)	Transfer from EDC Lab - Ph	1090/24-02-2015	8 nos			[Signature]	

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Iris Computers Ltd.
DELIVERY CHALLAN
Kannampalayam
Coimbatore-641402

Page 1

Bill To Sri. Equipment Finance Limited 290, Sri Ravi Mahalingam Building, Pitam Road, Kannampalayam, Chennai Chennai-600066	Shipment No S200-23-1409-003 Shipment Date 23-09-14 Customer Order No. RVS003 Customer Order Date 11-09-14 Order No. S200-23-1409-003 Order Date 11-09-14 Delivery Challan No. S200-23-1409-003 Delivery Challan Date 23-09-2014 Payment Terms Code COD Due Date 25-09-14 Terms Of Delivery Door Delivery
Ship To RVS College Of Engineering And Technology 242-B, Trichy Road,Subai Coimbatore-641402 TN IN No	

Sl. No	Item No.	Item Description	Qty	Unit	Amount	Tax Rate	Amount (INR)
1	PHANAVU-23109145	HP 202 G2 MT COME (3-4) 307/258	50	Nos	21,500.00	5	10,75,000.00
2	QW56ARRACI	HP V191 LED BACKLIT MONITOR	50	Nos	6,000.00	5	3,00,000.00
Total Taxable Amount							13,75,000.00
Excise Amount							0.00
VAT/CST/WCT @5% on 100%							68,750.00
Service Tax							0.00
Cess On Service Tax							0.00
IT @ 5.00% CESS on service Tax							0.00
Freight Recovered							0.00
Custom Recovered							0.00
Last Cash Discount On Base Value							0.00
Rounding Off							0.00
TOTAL							14,43,750.00

Input Tax Credit is available on this invoice copy

Rs. FOURTEEN LAKH FOURTY THREE THOUSAND SEVEN HUNDRED FIFTY AND ZERO PAISA ONLY

ECN No: 732237 VAT/TIN/IST No: 33278223000 Serv Tax No: AAAC3910461003

Terms & Conditions:

- Late Payment fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
- In the event of default in payment beyond agreed period we will have the right to repossess the goods without further notice.
- All payments should be made by A/C paper Cheque or DD in favour of IRIS COMPUTERS LTD.
- Invalid and cheque is dishonoured a service charge of Rs. 1000+ Service Tax will be charged.
- Responsibility of warranty lies with the manufacturer only.
- Statutory forms, if applicable, must be issued in advance or else, tax, be charged.

Sales Executive

Iris Computers Ltd.

(Jagdish Singh G)
 C342/1007-
 1-10-14
 2

Coimbatore-641402

Regd. Office : E-69, Vasant Marg, Vasant Vihar, New Delhi - 110 057 Tel: 2614 6908
 CIN - U72100DL1990PL10081400, www.iriscomputers.net

Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice (Original)

<p>A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 635 011 E-mail : sabel_team@yahoo.co.in</p> <p>Buyer RVS Educational Trust's Group of Institutions RVS Faculties of Engineering Kannampalayam Coimbatore-641 402</p>	<p>Invoice No. 712</p> <p>Delivery Note</p> <p>Supplier's Ref.</p> <p>Buyer's Order No.</p> <p>Dispatch Document No. 24/96</p> <p>Despatched through Lorry</p> <p>Terms of Delivery</p>	<p>Dated 28-Aug-2009</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s) OE: 1276</p> <p>Dated</p> <p>Dated</p> <p>Destination Coimbatore</p>
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Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	Rs./Mtr. in
1	HP Dx2430E2180/1GB/160GB	150 Nos	17,749.00	Nos		26,62,350.00	→ 1 R- pig
2	HP 18.5" TFT Monitor	150 Nos	1.00	Nos		150.00	
3	HP ML 150 G6 E5504 Saa SGH9772CFX	1 Nos	1,20,000.00	Nos		1,20,000.00	
4	HP ML 110G5 Server M974002M,4004Y	2 Nos	60,000.00	Nos		1,20,000.00	
5	HP 250 GB Sata TH192871RK	1 Nos	1.00	Nos		1.00	
6	HP 18.5" TFT Monitor	3 Nos	1.00	Nos		3.00	
						20,02,504.00	
Out Put Tax 4% Round Off							
						1,16,100.16	
Total							
						307 Nos	
						30,18,600.00	

Amount Chargeable (in words)
Rs. Thirty Lakh Eighteen Thousand Six Hundred Only

*Received 73 millions 270000
@ new org college for
submitting
28/08/09
Sabel Team Computers*

Company's VAT TIN : 33702903062

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

for A - Team Computers
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice


A - Team Computers 122, S.K.S. Buildings, Perundara Road, Erode - 638 011 E-mail: satish_steam@yahoo.co.in		Invoice No: 1090	Date: 2-Oct-2018
Consignee RVS Educational Trust - Coimbatore KumaranKottam Campus Kannampalayam Coimbatore 641 402		Delivery Note: 619/28-9-18	Mode/Terms of Payment: alc
Buyer (if other than consignee) RVS Educational Trust - Coimbatore KumaranKottam Campus Kannampalayam Coimbatore 641 402		Supplier's Ref.: 619/28-9-18	Other Reference(s): OE:619
		Buyer's Order No.: 619/28-9-18	Date: 28-Sep-2018
		Dispatch Document No.: 619/28-9-18	Date: 28-Sep-2018
		Despatched Through: By Van	Destination: Coimbatore
		Terms of Delivery:	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Lenovo Think Center Desktop 1/320GB	15 Nos	16,880.77	Nos	1,63,211.55
	Out Post Tax 4%			4 %	6,528.46
	UP GRADE CHARGES - 750/- Per Unit				11,250.00
	Round Off				(-10.01)
Total		15 Nos			1,80,990.00

Amount Chargable (in words)
 Rs. One Lakh Eighty Thousand Nine Hundred Ninety Only

Company's VAT TIN : 33702903953
 Company's CST No. : 779225/21-01-2904

Declaration
 Payment Terms:
 Payment Should be made within 21 days. Delayed
 Payment should be chargeable @ 30 % of interest on bill
 amount.

for A 

This is a Computer Generated Invoice

[Signature]
ADMINISTRATIVE OFFICER
RVS COLLEGE OF ENGINEERING & TECHNOLOGY
COIMBATORE - 641 402.

[Signature]
PRINCIPAL
RVS College of Engineering & Technology
COIMBATORE 641 402

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice

Buyer's Name: RVS Educational Trust's Group of Institutions
Buyer's Address: RVS Educational Trust's Group of Institutions, Kannampalayam, Coimbatore-641 402

Supplier's Name: A. Team Computers
Supplier's Address: 173, S.K.S. Buildings, Palanpur Road, Coimbatore - 641 011

Date: 28-Aug-2020
Model Terms of Payment: Cash
Other Information: OE-1176

Supplier's Order No: 3456
Dispatch Document No: 3456
Despatched through: Lorry
Terms of Delivery: Ex-Works

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	Remarks
1	HP Dc3430E2485HGBH50035	180 Nos	17,749.00	Nos		3,214,820.00	1 pc
2	HP 18.5" TFT Monitor	180 Nos	5.00	Nos		900.00	
3	HP ML 150 (6) E5504 Sss	1 Nos	1,20,000.00	nos		1,20,000.00	
4	HP ML 150G8 Server	2 Nos	80,000.00	Nos		1,60,000.00	
5	HP 250 GB Sata	1 Nos	1.80	Nos		1.80	
6	HP 18.5" TFT Monitor	3 Nos	1.00	Nos		3.00	
						20,07,824.80	
Gst Rate 18%						3,614,084.64	
Round Off						134.16	
Total						23,702,039.60	

Amount (Chargeable in words)
Rs. Thirty Lakh Eighteen Thousand Six Hundred Only

Received 73 amounts of 70000 @ new org college for column 1a

Company's VAT TIN: 3370269362

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

This is a Computer Generated Invoice

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice (Original)

A - Team Computers
 422 S K S Buildings,
 Marudiyas Road,
 Erode - 638 011
 Email: sales_team@atpco.com

RVS Educational Trust - Coimbatore
 Kumaran Kottam Campus
 Kannampalayam
 Coimbatore
 641 402

RVS Educational Trust - Coimbatore
 Kumaran Kottam Campus
 Kannampalayam
 Coimbatore
 641 402

Invoice No: 613
Delivery Note: 341127.02.10
Supplier's Ref: Buyer's Order No.
Dispatch Document No: Dispatch/Order through
By Terms: Terms of Delivery

Date: 27-Jul-2010
Mode/Terms of Payment: A/c
(Other Reference(s)): MD
Date: 27-Jul-2010
Distributor: Coimbatore

Sl No	Description of Goods	Quantity	Rate	per	Dist. %	Amount
1	Hp Pro3990E5400(2GB)320GB Desktop	50 Nos	16,650.00	Nos		8,32,500.00
2	HP 18.5" TFT Monitor	50 Nos	-			
3	Ram 1 GB & 320GB Upgradation	50 Nos	1,923.07	Nos		96,153.50
4	Hp 18.5" TFT Monitor Upgradation	50 Nos	161.63	Nos		8,076.50
5	Samsung 2240 Laser Printer	10 Nos	5,700.00	Nos		57,000.00
6	HP LaserJet M4345 MFP Printer	2 Nos	1,43,711.50	Nos		2,87,423.00
7	TVS Mp 345 Champen Printer	5 Nos	10,890.00	Nos		54,450.00
						13,76,203.00
Out Put Tax 4%						56,048.12
Round Off						(-30.20)
Total 217 Nos						14,31,251.00

Amount Chargeable (in words):
 Rs. Fourteen Lakh Thirty One Thousand Two Hundred City One Only

Company's VAT No: 33702903062
 Company's CST No: 77922521-01-2004

Declaration:
 Payment Terms:
 Payment should be made within 21 days. Delayed
 Payment should be chargeable @ 3% of invoice on all
 amount.

This is a Computer Generated Invoice.

Recives
Shun... office
RVSCEET
(Sangapet Road)

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



INVOICE						
		A-TEAM COMPUTERS 422 S.A.E BUILDINGS PONDURAM ROAD ERODE - 640011				
		FAX: 0424-427068 TEL: 0424-650406 Email: info@atteamcomputers.com				
TIN NO: 3702801062		GST NO: TT9228/21.01.2004		Service Tax No: -		
Invoice No: 851				Date: 01/03/2010		
SELLING TO: RVS EDUCATIONAL TRUST - COIMBATORE COIMBATORE TAMILNADU INDIA			SHIPPING TO: RVS EDUCATIONAL TRUST - COIMBATORE COIMBATORE TAMILNADU INDIA			
OC No: DE005/1011		Date: 26/08/2010		Customer Code: CDR042		
EXECUTIVE NAME: SRINIVASAN				Your Ref No:		
PAYMENT TERMS: 21 Days				Contact Person:		
				Contact Number:		
S.No.	Item Code	Description	Quantity	Rate	Amount	
1	HPDTV42	Lenovo Desktop PCDE80M10B02908	100	15,800.00	1,580,000.00	
Total No of Items:			100	SubTotal	1,580,000.00	
Delivery Details: DC No: Date: Dispatch Through:			VAT @ 4.00% upgrade charges		69,016.83 1,20,000.00	
DC-0203-1011			01/03/2010		BY DIRECT DELIVERY	
Amount in Words: Rupees Nineteen Lakh Thirty Thousand Five Hundred Sixty Only				TOTAL		15,50,560.00
Buyer's TIN NO:				Buyer's GST NO:		
Taxes & Conditions: Delayed payment should be chargeable @ 2% of interest on bill amount. Goods once sold cannot be taken back or exchanged due to any reason. Once Invoice made cannot be Modified or Cancelled. Physical Damage/Misfhandling or products does not cover warranty				For A-TEAM COMPUTERS Signature		

Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice (Original)

Team Computers 722, S. K. S. Buildings, Perundurai Road, Erode - 675 011 E-mail: sobal_astm@yahoo.co.in Buyer: RVS Educational Trust - Coimbatore Kumarakottam Campus, Kannampalayam, Coimbatore, 641 402.	Invoice No. 651 Delivery Note 341/03.08.10 Supplier's Ref.	Dated 3-Aug-2010 Mode/Terms of Payment A/c Other Reference(s) 341/MD Buyer's Order No. Cated Despatch Document No. Cated Despatched through 3-Aug-2010 Destination By Auto Coimbatore Terms of Delivery
---	---	--

Sl No	Description of Goods	Quantity	Rate	per Desc. %	Amount
1	Hp 15.6" TFT Monitor	300 Nos	5,769.25	Nos	17,30,769.00
2	HP ML 150G6 Server/2GB/5504	6 Nos	1,02,600.00	Nos	6,15,600.00
3	TVS Msp 345 Champion Printer	10 Nos	10,800.00	Nos	1,08,000.00
					24,55,269.00
<i>Out Put Tax 4% Round Off</i>					98,210.76
					0.24
Total					25,53,480.00

Amount Chargeable (in words)
 Rs. Twenty Five Lakh Fifty Three Thousand Four Hundred Eighty Only E & O 2

Company's VAT TIN : 33702993062
 Company's CST No. : 77922521-01-2004

Declaration
Payment Terms:
 Payment should be made within 21 days. Delayed Payment should be chargeable @ 35 % of interest on bill amount.

for A - Team Computers
 Authorized Signatory

This is a Computer Generated Invoice

Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice (Original)

A - Team Computers 172, S.K.S Buildings, Perundurai Road, Erode - 638 011 Email : satish_pram@yahoo.co.in	Invoice No 1115 Delivery Note 34107.10.10 Supplier's Ref Buyer's Order No Dispatch Document No Despatched through By Tempo Terms of Delivery	Dated 7-Oct-2010 Mode/Terms of Payment A/c Other Reference(s) 341/MP Dated Dated 7-Oct-2010 Destination Coimbatore
--	--	--

Sr No	Description of Goods	Quantity	Rate	per	Amount
1	HP 15.5" TFT Monitor	100 Nos	5,769.23	nos	5,76,923.00
2	HP 18.5" TFT Monitor	100 Nos	5,769.23	nos	5,76,923.00
3	HP 18.5" TFT Monitor For Server Monitor	6 Nos			
					11,53,846.00
Out Put Tax 4%					46,153.84
Round Off					0.16
Total		206 Nos			12,00,000.00

Value is Chargeable (in words)
 In. Twelve Lakh Only

Company's VAT TIN : 3102903062
 Company's CST No. : 779225/21-01-2004

Payment Terms:
 Payment should be made within 21 days. Delayed payment should be chargeable @ 30 % of interest on bill amount.

This is a Computer Generated Invoice

for A - Team Computers
 Authorised Signatory

[Signature]
 Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

CAM LAB

R.V.S. COLLEGE OF ENGINEERING EQUIPMENT				& TECHNOLOGY, COIMBATORE REGISTER			04		
NAME OF THE DEPARTMENT OR DESCRIPTION OF THE ITEM		MECHANICAL ENGINEERING COMPUTER PERIPHERALS	Supplier (A)	Invoice No. / Date (B)	Qty (C)	Rate (D)	Amount (E)	Signature (F)	Remarks (G)
1.	23.09.2014	1. HP DELL G3 MT CORE I3 - 4130T / 2GB	Iris Computers Ltd Grandhipuram	S202-21-1409	2 nos	21,500.00	43,000		
		2. HP V19 LED BACKLIT MONITOR	Combatore - 641 (Steel Equipment Finance Limited, 290, First floor, MAHALAKSHMI BUILDING, PETER'S ROAD, GOPALPURAM CHENNAI)	23.09.2014	2 nos	10,000	20,000		
		VAT @ 5%					41,250		
							4,66,250		
2.	23.09.2014	1. HP DELL G3 MT CORE I3 - 4130T / 2GB	Iris Computers Ltd Grandhipuram Coimbatore (Steel Equipment Finance Limited, 290, First floor, MAHALAKSHMI BUILDING, PETER'S ROAD, GOPALPURAM, CHENNAI)	S202-21-1409 & 1408	4 nos				Transferred to PCE department.
		2. HP V19 LED BACKLIT MONITOR		23.09.2014	4 nos				
		VAT @ 5%							

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Iris Computers Ltd.

DELIVERY CHALLAN

Gandhipuram
Coimbatore-641012

Form 1

Bill To Sun Equipment Finance Limited 2nd, 1st floor Mahatmaji Building Peters Road, Gopiapuram, Chennai Chennai 600066	Ship To RVS College Of Engineering And Technology 242-B, Trichy Road, Suler Coimbatore, 641402 TIN No :	Shipment No 5202-21-1409-073 Shipment Date 23-09-14 Customer Order No 8V2001 Customer Order Date 11-09-14 Order No 5202-21-1409-019 Order Date 11-09-14 Delivery Challan No 5202-21-1409-023 Delivery Challan Date 23-09-2014 Payment Terms Code CDC Due Date 25-09-14 Terms Of Delivery Door Delivery
--	--	---

Sl	Item No	Item Description	Qty	Unit	Rate(INS)	Tax Rate	Amount(INS)
1	PA000V-21189545	HP 202 G3 INT CORE I3-4140T/2GB	50	Nos	21,580.00	5	10,79,000.00
2	DSW26AARAC1	HP V183 LED BACKLIT MONITOR	50	Nos	6,000.00	5	3,00,000.00
Total Taxable Amount 13,79,000.00 Excise Amount 0.00 VAT/CST/WCT @9% on 109% 68,750.00 Service Tax 0.00 Cess on Service Tax 0.00 H & S 80U CESS on service Tax 0.00 Freight Recovered 0.00 Duties Recovered 0.00 Less Cash Discount On Base Value 0.00 Rounding Off 0.00 TOTAL 14,47,750.00							

Input Tax Credit is available on this Invoice Copy

Rs. FOURTEEN LAKH FORTY THREE THOUSAND SEVEN HUNDRED FIFTY AND FIFTY PAISA ONLY
GST No: F32237 VAT/BN/ST No: 3276222050 Serv Tax No:AAAC29670H51001

Terms & Conditions

1. Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
2. In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice.
3. All payments should be made by A/C payee Cheque or DD in favour of IRIS COMPUTERS LTD.
4. In case any cheque is dishonoured a service charges of Rs. 1000+Service Tax will be charged.
5. Responsibility of warranty lies with the manufacturer only.
6. Statutory duties, if applicable, need be added in invoice or else, tax to be charged.

Receiver's Signature: *[Signature]*

Iris Computers Ltd.
 Coimbatore

(Jagannath E) 03/10/14
1-10-14





RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

MECHATRONICS LAB

EQUIPMENT REGISTER			LAB NAME: MECHATRONICS					
NAME OF THE DEPARTMENT: MECHANICAL ENGINEERING,			19					
DESCRIPTION OF THE ITEM: DESKTOP			LAB NAME: MECHATRONICS					
SNO.	DATE	DESCRIPTION	SUPPLIER	QTY	RATE (RS)	AMOUNT	SIGNATURE	REMARKS
1.	22. Sep. 2010	Lenovo Think Centre Desktop 1/320 GB	A-Team Computers, 122, S.K.S. Hubli, Bangalore Road, Erode - 11.	10	10,850.77	1,08,507.7		
		Output Tax 4%			4%	4352.31		
		OPERATE CHARGES 750 per unit			750/unit	7500.00		
		Round off.						
						1,20,660.01		
						0.00		
		Round off				1,20,660.00	M.raj	10 Desktop case
							J.P.	Shifted from Placement Cell.
2.	7. Oct. 2010	HP 15.6" TFT Monitors	A-Team Computers, 122, S.K.S. Hubli, Bangalore Road, Erode - 11.	10	5,769.23	57,692.30		
		Output Tax 4%			4%	2307.69		
		Round off						
						59,999.99		
						0.01		
						60,000.00	M.raj	10 monitors
							J.P.	Shifted from Placement Cell

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice

A - Town Computers (22, S.N.S. Buildings, Karamana Road, Coimbatore - 641 011 Email: town_computers@rvc.edu.co Coimbatore RVS Educational Trust - Coimbatore Kannampalayam Campus Kannampalayam Coimbatore 641 402 (Branch of Anna University)	Invoice No.	393	Date	21-Sep-2018
	Delivery Date	27-21-9-10	Mode/Terms of Payment	
	Supplier's Ref.		Order Reference(s)	074
	Buyer's Order No.		Order	
	Dispatch Document No.	074-21-9-10	Date	21-Sep-2018
	Dispatched Through	By Auto	Destination	Kannampalayam
Terms of Delivery				


Description of Goods	Quantity	Rate	Amount
Lenovo Think Center Desktop 1029GE	100 Nos	10,88,077.00	10,88,077.00
Out Put Tax @ 4%			43,523.08
DP GRADE CHARGES - 750/- Per Unit Round Off			75,000.00 (-10.00)
Total	100 Nos		12,06,560.00

*Only 10 Desktop are
 shipped from documented.*

GST No: 33B2903862
 Supplier's GST No: 77022521-61-2004
 Payment Terms: Payment should be made within 21 days. Delayed payment interest be chargeable @ 30 % of interest on bill amount.
 This is a Computer Generated Invoice.

For A. Suresh Kumar
 PRINCIPAL
 RVS College of Engineering & Technology
 COIMBATORE-641 402

ADMINISTRATION OFFICER
 RVS COLLEGE OF ENGINEERING & TECHNOLOGY
 COIMBATORE-641 402


 Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Invoice (Original)

Supplier:
Team Computers
22, B.K.R. Buildings,
Kannampalayam Road,
Coimbatore - 641 001
Mobile: 94481 22000
Email: sales_team@tcs.com

Buyer:
VSE Educational Trust - Coimbatore
Kumaran Kottam Campus
Kannampalayam
Coimbatore
641 402

Invoice No. 1115	Date 7-Oct-2010
Delivery Note 34507,19,10	Mode/Terms of Payment A/c
Supplier's Ref.	Other Reference(s) 341/MD
Buyer's Order No.	Date 7-Oct-2010
Dispatch Document No.	Destination Coimbatore
Dispatched Through By Teamco	Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
No. 15.5" TFT Monitor	100 Nos	5,709.23	Nos	5,70,923.00
HP 18.5" TFT Monitor	100 Nos	5,709.23	Nos	5,70,923.00
HP 18.5" TFT Monitor	6 Nos			
For Screen Monitor				
				11,53,846.00
Out Port Tax 4%		4 %		46,163.84
Round Off				0.10
Total	206 Nos			12,00,000.00

*Only 10 monitors
were shifted from placement cell*

Charges (in words)
a. Twelve Lakh Only

Company's VAT No: 3370293392
Company's GST No: 77922521-61-2004

Payment Terms:
Payment should be made within 21 days. Delivered
amount should be chargeable @ 3% of interest on bill
amount.

This is a Computer Generated Invoice

for A. Team Computers
Authorized Signatory

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

System Upgrade

R.V.S. COLLEGE OF ENGINEERING & TECHNOLOGY, COIMBATORE				EQUIPMENT REGISTER					
NAME OF THE DEPARTMENT : Computer science & engg				NAME OF THE LAB / WORKSHOP Computer Lab					
DESCRIPTION OF THE ITEM : System Upgradation				Sl. No. (1)	Qty (6)	Rate (7)	Amount (8)	Signature (9)	Remarks (10)
1.	01.03.2021	1. System Upgradation Service mother Board Components, SSD HDD, RAM 2. Desktop smbs	TCOM system Hgc Amman College Exrate = 62500	96/ 01.03.2021	50-00 15-00	320000 45000	2,24,000.00 7,950.00	System Admin	
		CGST @ 9%					12,707.00		
		SGST @ 9%					12,707.00		
							Total Amount: 2,32,154.00		
2.	01.03.2021	1. System Upgradation Service mother board components, SSD HDD, RAM 2. Desktop smbs		97/ 01.03.2021	50 13	320000 45000	1,90,000.00 5,925.00	System Admin	
		CGST @ 9%					17,616.00		
		SGST @ 9%					17,616.00		
							2,32,154.00		
3.	05.03.2021	1. System Upgradation Service mother Board Components, SSD HDD RAM 2. Desktop smbs service		100/ 05.03.2021	40 10	3,20000 25000	1,52,000.00 2,500.00	System Admin	
		CGST @ 9%					13,822.00		
		CGST @ 9%					13,822.00		
							1,79,644.00		

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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South Asia

R.V.S. COLLEGE OF ENGINEERING & TECHNOLOGY, COIMBATORE				REGISTER		153			
NAME OF THE DEPARTMENT : Computer Science & Engg				NAME OF THE LAB / WORKSHOP : Computer Lab					
DESCRIPTION OF THE ITEM : System Upgradation				Invoice No. (Date)	Qty (6)	Rate (7)	Amount (8)	Signature (9)	Remarks (10)
Sl No (1)	Date (2)	Description (3)	Supplier (4)						
4.	15.08.2021	System Upgradation Service Mother Board Components 12GB SSD, HDD, 4GB RAM 2 Desktop PC's	J Cool Systems 199C, Amman, Coimbatore Grade - 63800	15/08/2021 106	76	3800.00	288200.00	[Signature]	System Admin
					32	4500.00	144000.00		
		Cost @ 9%					25226.52		
		Cost @ 5%					25226.52		
							331402.00	[Signature]	Principal
5.	14.08.2021	System Upgradation Service Mother Board Components 12GB SSD/HDD, 4GB RAM 2 Desktop PC's		14/08/2021	76	3800.00	288200.00	[Signature]	System Admin
					32	4500.00	144000.00		
		Cost @ 9%					25226.52		
		Cost @ 5%					25226.52		
							331402.00	[Signature]	Principal
6.	08.08.2021	System Upgradation Service Mother Board Components 12GB, 320 HDD, 4GB RAM Cost @ 9% Cost @ 5%		08/08/2021	100	3800.00	380000.00	[Signature]	System Admin
							34200.00		
							34200.00		
							448400.00	[Signature]	Principal

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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R.V.S. COLLEGE OF ENGINEERING & TECHNOLOGY, COIMBATORE				EQUIPMENT REGISTER						
NAME OF THE DEPARTMENT : Computer Science Engg				NAME OF THE LAB / WORKSHOP: Computer Lab						
DESCRIPTION OF THE ITEM : System Upgradation				Invoice No. (5)	Date (6)	Qty (8)	Rate (7)	Amount (9)	Signature (11)	Remarks (10)
S.No. (1)	Date (2)	Description (3)	Supplier (4)							
7	28.04.2021	System Upgradation Service mother board components, 12GB SSD HDD, 4GB RAM 2. Desktop UPS	T-con systems HCL Amman Coimbatore Grade - 43201	53/ 28.04.2021		43	3800.00	163400.00	Shrinivas System Admin	
						25	1500.00	16125.00		
								16125.00		
								20399.00	Shrinivas Principal	
8	07.08.2021	System Upgradation Service mother Board Components, 12GB SSD HDD, 4GB RAM 2. Desktop UPS	"	54/ 07.08.2021		48	3800.00	182400.00	Shrinivas System Admin	
						21		10200.00		
								17385.00		
								12385.00		
								20299.00	Shrinivas Principal	
9	09.10.2021	System Upgradation mother Board Components, 12GB SSD HDD, 4GB RAM 2. Desktop UPS	"	55/ 09.10.2021		35	3800.00	132000.00	Shrinivas System Admin	
								11970.00		
								11970.00		
								155940.00	Shrinivas Principal	

Principal
RVS College of Engineering & Technology
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South Asia

R.V.S. COLLEGE OF ENGINEERING & TECHNOLOGY, COIMBATORE				REGISTER		154				
NAME OF THE DEPARTMENT : Computer Science & Engg				NAME OF THE LAB / WORKSHOP : Computer Lab						
DESCRIPTION OF THE ITEM : System Upgradation				Invoice No. (5)	Date (6)	Qty (8)	Rate (7)	Amount (8)	Signature (9)	Remarks (10)
10.	22.10.2021	System Upgradation	Tcan system	90/	22.10.2021	32	3800.00	1,21,600.00	System Admin	
		Mother Board Components	Hgc, Amman Computers			17	5000.00	85,000.00		
		120GB SSD HD, 4GB RAM	Grade - 67900					11943.00		
		3 Desktop SMPs						11942.00		
		Cost @ 9%						156586.00		
		Cost @ 9%								
11.	27.10.2021	System Upgradation		93/	27.10.2021	140	3800.00	532,000.00	System Admin	
		Mother Board Components						13,680.00		
		120GB HD - 3yrs warranty						12,600.00		
		4GB RAM - 3yrs warranty						129360.00		
		Cost @ 9%								
		Cost @ 9%								
12.	29.10.2021	System Upgradation		94/	29.10.2021	144	3800.00	547,200.00	System Admin	
		Mother Board Components				15	5000.00	75,000.00		
		120GB HD - 3yrs warranty						15,018.00		
		4GB RAM - 3yrs warranty						15018.00		
		3 Desktop SMPs						22546.00		
		Cost @ 9%								
		Cost @ 9%								

Principal
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Coimbatore - 641 402



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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



Original for Recipient
INVOICE NO: 96
Date March 01, 2021

ICON SYSTEM

ICON SYSTEM

Bill to:
RVS EDUCATIONAL TRUST (UNIT IV)
KANNAMPALAYAM (SULUR)
Coimbatore, Tamil Nadu (TN - 33), India
Place of Supply: TN (33)

Ship to:
RVS EDUCATIONAL TRUST (UNIT IV)
KANNAMPALAYAM (SULUR)
Coimbatore, Tamil Nadu

45C
ANMAN COMPLEX,
ADRIAN THEATRE OPP ROAD,
Grade, Tamil Nadu (TN - 33), PIN
Code 628011, India
GSTIN: 33AF2PM0387A1Z3

NO	PRODUCT / SERVICE NAME	QMS/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	SYSTEM UPGRADEATION SERVICE MOTHER BOARD COMPONENTS, HDD HDD, RAM	988212	50.00	3,800.00	77,100.00	17,100.00	2,34,200.00
2	DESKTOP SHPS	6504	15.00	490.00	607.50	607.50	1,965.00
TOTAL					196750.00	17787.50	232185.00

INR ₹ Two Lakh Thirty Two Thousand One Hundred Sixty Five Only

AUTHORIZED SIGNATORY

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



ICON SYSTEM

Original for Recipient
INVOICE NO: 97
Date March 01, 2021

ICON SYSTEM	Bill to:	Ship to:
49 C ANMAN COMPLEX, ANIRAM THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 33), PIN Code 635011, India GSTIN: 33AP09MD387A1Z5	RVS EDUCATIONAL TRUST (UNIT IV) KANNAMPALAYAM SULLUR Coimbatore, Tamil Nadu (TN - 33), India Place of Supply: TN (33)	RVS EDUCATIONAL TRUST (UNIT IV) KANNAMPALAYAM SULLUR Coimbatore, Tamil Nadu

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	SYSTEM UPGRADATION SERVICE MOTHER BOARD COMPONENTS, SSD, HDD, RAM	998213	58.00	3,800.00	17,100.00	17,100.00	2,34,200.00
2	DESKTOP SHPS	8504	12.00	450.00	525.50	525.50	6,903.00

TOTAL	@18%	186950.00	17626.50	17626.50	231103.00
		186950.00	17626.50	17626.50	231103.00

Total: ₹ Two Lakh Thirty One Thousand One Hundred Three Only

AUTHORIZED SIGNATORY

Note:
 NAME: ICON SYSTEM
 ACCOUNT NUMBER: 934500569
 BANK: INDIAN BANK
 PSC CODE: 688500100
 PERUNDURAI ROAD BRANCH
 BR006



Received
Shri M. V. S. P.

TOTAL BEFORE TAX	₹ 1,96,850.00
TOTAL TAX AMOUNT	35,253.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 2,31,103
AMOUNT DUE	₹ 2,31,103

[Signature]
 2/3/21
PRINCIPAL
 RVS College of Engineering & Tech
 Coimbatore - 641 402

[Signature]
Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



Original for Recipient
INVOICE NO: 100
Date March 06, 2021

ICON SYSTEM

ICON SYSTEM	Bill to:	Ship to:
45/1 ANMAN COMPLEX ABIRAMI THEATRE OPP ROAD, Dindie, Tamil Nadu (TN - 30), 1199 Code 630011, India.	IYS EDUCATIONAL TRUST (UNIT F1) KANNAMPALAYAM SULLUR Coimbatore, Tamil Nadu (TN - 30), India	IYS EDUCATIONAL TRUST (UNIT F1) KANNAMPALAYAM SULLUR Coimbatore, Tamil Nadu
GSTIN: 33AFZPM0087A1Z5	Place of Supply: TN (33)	

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	SYSTEM UPGRADATION SERVICE MOTHER BOARD COMPONENTS, SSD HDD, RAM	998313	40.00	3,600.00	13,680.00	13,688.00	1,79,368.00
2	DESKTOP SMP3 SERVICE		10.00	230.00	207.00	207.00	2,714.00

	@18%	50.00	154300.00	1387.00	1387.00	183074.00
TOTAL		50.00	154300.00	1387.00	1387.00	183074.00

Total: ₹ One Lakh Eighty Two Thousand Seventy Four Only

AUTHORIZED SIGNATORY K. M. K. S. S.	TOTAL BEFORE TAX ₹ 1,54,300.00 TOTAL TAX AMOUNT 27,774.00 ROUNDED OFF 0.00 TOTAL AMOUNT ₹ 1,82,074 AMOUNT DUE ₹ 1,82,074
---	---

Note:
NAME : ICON SYSTEM
ACCOUNT NUMBER: 04560000000000000000
BANK : INDIAN BANK
IFSC CODE: IDIB000P006
PERUNGURAI ROAD BRANCH,
ERODE.

Received
Stamp
M. Anand
27/3/21

PRINCIPAL
RVS College of Engineering & Technology
Coimbatore - 641 402

S. Dhanasekaran RVS

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,
Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



Original for Recipient
INVOICE NO: 006
Date April 16, 2021

ICON SYSTEM

ICON SYSTEM 49/C AMMAN COMPLEX, ABBIRAMI THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 35), PIN Code 638011, India GSTIN: 33AP2PN403E7A1Z5	Bill to: RVS EDUCATIONAL TRUST TRUST IV) KANNANPALAYAM SULLUR Coimbatore, Tamil Nadu (TN - 33), India Place of Supply: TN (33)	Ship to: RVS EDUCATIONAL TRUST (UNIT IV) KANNANPALAYAM SULLUR Coimbatore, Tamil Nadu
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NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	COST	SGST	AMOUNT
1	SYSTEM UPGRADATION SERVICE MOTHER BOARD COMPONENTS, 12GB SSD HDD, 4GB RAM	998313	70.00	3,800.00	23,940.00	23,940.00	3,15,880.00
2	DESKTOP SWPS	8504	33.00	450.00	1,336.50	1,336.50	17,523.00
TOTAL		@18%	103.00	280850.00	25276.50	25276.50	331403.00
TOTAL			103.00	280850.00	25276.50	25276.50	331403.00


Total: ₹ Three Lakh Thirty One Thousand Four Hundred Three Only


TOTAL BEFORE TAX	₹ 2,80,880.00
TOTAL TAX AMOUNT	80,333.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 3,31,403
AMOUNT DUE	₹ 3,31,403

AUTHORIZED SIGNATORY

Note:
 NAME: ICON SYSTEM
 ACCOUNT NUMBER: 931500569
 BANK: INDIAN BANK
 IFSC CODE: IDIB000M06
 PERUNDURAI ROAD BRANCH,
 ERODE



Administrative Officer
 RVS College of Engineering & Technology
 Coimbatore - 641 402


PRINCIPAL
 RVS College of Engineering & Te
 Coimbatore - 641 402


Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

NAAC Accredited and ISO 21001:2018 certified Institution,

Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



Original for Recipient
INVOICE NO: 007
Date: April 14, 2021

ICON SYSTEM

ICON SYSTEM

<p>4912 ARUNAKI COLONY EC, ARUNAKI THIRUATTE OPP PCHS, Erode, Tamil Nadu (TN - 33), PIN Code: 638013, India</p> <p>I GSTIN: 33AF2PM8357A122</p>	<p>Bill to: RVS EDUCATIONAL TRUST ERDT (P) KANNAMPALAYAM SULUR Kumaranva, Tamil Nadu (TN - 33), India Place of Supply: TN (03)</p>	<p>Ship to: RVS EDUCATIONAL TRUST ERDT (P) KANNAMPALAYAM SULUR Coimbatore, Tamil Nadu</p>
---	---	--

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT	
1	SYSTEM UPGRADATION SERVICE MOTHER BOARD COMPATIBLE, DDR4 SDRAM, 8GB RAM	990012	78.00	3,805.00	25,982.00	3,592.00	3,42,785.00	
2	DESKTOP 2INPS	8584	28.00	495.00	1,417.00	1,417.00	38,985.00	
TOTAL			QTY	111.00	38452.00	27405.50	27405.50	359368.00
			111.00	394552.00	27405.50	27405.50	394552.00	

Total: * Three Lakh Fifty Nine Thousand Three Hundred Sixty Nine

TOTAL BEFORE TAX	₹ 3,04,888.00
TOTAL TAX AMOUNT	₹ 4,815.50
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 3,09,703.50
AMOUNT DUE	₹ 3,09,703.50

Only
AUTHORIZED SIGNATURE

NAME: ICON SYSTEM
ACCOUNT NUMBER: 50450560
BANK: INDUS BANK
IFSC CODE: INDB001000
PERIYAR ROAD, ERODE,
ERODE.

S. Jeyaraj
Administrative Officer
RVS College of Engineering & Technology
Coimbatore - 641 402

M. S. Srinivasan
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402

M. S. Srinivasan
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



Original for Recipient
INVOICE NO: 12
Date April 08, 2021

ICON SYSTEM

ICON SYSTEM 49C ANMAN COMPLEX, ANMAN THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 305, PIN Code 639001, India GSTIN: 33AP2PM0087AL2S	Bill to: RVS EDUCATIONAL TRUST (UNIT IV) KANNAMPALAYAM SULLUR, Coimbatore, Tamil Nadu (TN - 33), India Place of Supply: TN (00)	Ship to: RVS EDUCATIONAL TRUST (UNIT IV) KANNAMPALAYAM SULLUR, Coimbatore, Tamil Nadu
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SNO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	COST	GST	AMOUNT
1	SYSTEM UPGRADATION SERVICE MOTHER BOARD COMPONENTS, DDR3 550 HDD, 4GB RAM	988812	100.00	3,000.00	34,200.00	34,200.00	4,48,400.00
TOTAL			100.00	300000.00	34200.00	34200.00	448400.00

Total: * Four Lakh Forty Eight Thousand Four Hundred Only

AUTHORIZED SIGNATORY	TOTAL BEFORE TAX ₹ 3,00,000.00 TOTAL TAX AMOUNT ₹ 68,400.00 ROUNDED OFF 3.00 TOTAL AMOUNT ₹ 4,48,400 AMOUNT DUE ₹ 4,48,400
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Name: ICON SYSTEM
 ACCOUNT NUMBER: 58080000000000000000
 BANK: YESHW BANK
 IFSC CODE: YESW0000000
 PERUNDURAI ROAD BRANCH
 ERODE.

S. Rajan

M. Anand
PRINCIPAL
 RVS College of Engineering & Technology
 Coimbatore - 641 402

M. Anand
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



South Asia

Original for Recipient
INVOICE NO: 13
Date April 28, 2021

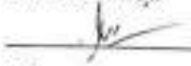
ICON SYSTEM

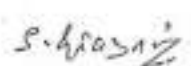
ICON SYSTEM 45C AMMAN COMPLEX, AMMAN THEATRE OFF ROAD, Erode, Tamil Nadu (TN - 33), PIN Code 630011, India GSTIN: 33APD2W0802A125	Bill to: RVS EDUCATIONAL TRUST (UNIT IV) KANNAMPALAYAM SILEJUR Coimbatore, Tamil Nadu (TN - 33), India Place of Supply: TN (01)	Ship to: RVS EDUCATIONAL TRUST (UNIT IV) KANNAMPALAYAM SILEJUR Coimbatore, Tamil Nadu
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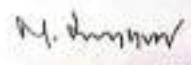
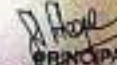
NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	SYSTEM UPGRADEATION SERVICE MOTHER BOARD COMPONENTS, EDGE SSD HDD, 4GB RAM	990312	43.00	3,300.00	14,786.00	4,796.00	1,92,812.00
2	DESKTOP SMP3	8504	35.00	450.00	1,417.50	1,417.50	18,065.00



	@18%	78.00	179150.00	16123.50	16123.50	211397.00
TOTAL		78.00	179150.00	16123.50	16123.50	211397.00


Total: ₹ Two Lakh Seven Thousand Three Hundred Nasty Seven Only

AUTHORIZED SIGNATORY  Note: NAME: ICON SYSTEM ACCOUNT NUMBER: 04090599 BANK: FEDERAL BANK IFSC CODE: FDBL0006066 PERENKURUM ROAD BRANCH, ERODE	<table border="0" style="width: 100%;"> <tr> <td>TOTAL BEFORE TAX</td> <td style="text-align: right;">₹ 1,79,150.00</td> </tr> <tr> <td>TOTAL TAX AMOUNT</td> <td style="text-align: right;">32,247.00</td> </tr> <tr> <td>ROUNDED OFF</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL AMOUNT</td> <td style="text-align: right;">₹ 2,11,397</td> </tr> <tr> <td>AMOUNT DUE</td> <td style="text-align: right;">₹ 2,11,397</td> </tr> </table>	TOTAL BEFORE TAX	₹ 1,79,150.00	TOTAL TAX AMOUNT	32,247.00	ROUNDED OFF	0.00	TOTAL AMOUNT	₹ 2,11,397	AMOUNT DUE	₹ 2,11,397
TOTAL BEFORE TAX	₹ 1,79,150.00										
TOTAL TAX AMOUNT	32,247.00										
ROUNDED OFF	0.00										
TOTAL AMOUNT	₹ 2,11,397										
AMOUNT DUE	₹ 2,11,397										





PRINCIPAL
 RVS College of Engineering & Tech
 Coimbatore - 641 402


Principal
 RVS College of Engineering & Technology
 Coimbatore - 641 402



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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



ICON SYSTEM

Original for Recipient
INVOICE NO: 54
Date August 05, 2021

ICON SYSTEM	Bill to:	Ship to:
4/E ANNAM COMPLEX ANNAM THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 32), IN Dist: 638013, India	RVS EDUCATIONAL TRUST UNIT (R) KANNAMPALAYAM SOLUR Coimbatore, Tamil Nadu (TN - 32), India	RVS EDUCATIONAL TRUST UNIT (R) KANNAMPALAYAM SOLUR Coimbatore, Tamil Nadu
I GSTIN: 33APZPW8807A1Z3	I Place of Supply: TN (32)	

NO	PRODUCT / SERVICE NAME	HSDTAC	QTY	UNIT PRICE	GST	NET	AMOUNT
1	SYSTEM INTEGRATION SERVICE MOTHER BOARD COMPONENTS, 100SS SSD=DEL, 40G RAM	999919	40.00	3,500.00	18,416.00	18,416.00	2,10,222.00
2	DESKTOP SHIPS	8004	34.00	450.00	972.00	972.00	12,744.00

TOTAL	@18%	72.00	103268.00	17388.00	17388.00	227976.00
		72.00	103268.00	17388.00	17388.00	227976.00

Total: ₹ Two Lakh Twenty Seven Thousand Nine Hundred Seventy Six Only

TOTAL BEFORE TAX	₹ 1,53,230.00
TOTAL TAX AMOUNT	34,776.00
ROUNDED OFF	3.00
TOTAL AMOUNT	₹ 2,27,876
AMOUNT DUE	₹ 2,27,876

AUTHORIZED SIGNATORY
[Signature]
Name: ICON SYSTEM
ACCOUNT NUMBER: 314000029
BANK: PICHAM BANK
IFSC CODE: 048000029
PENJENDERAI ROAD BRANCH,
ERODE

[Signature]
Administrative Officer
RVS College of Engineering & Technology
Coimbatore - 641 402

[Signature]
PRINCIPAL
RVS College of Engineering & Technology
Coimbatore - 641 402

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



Original for Recipient
INVOICE NO: 85
Date October 08, 2021

ICON SYSTEM

ICON SYSTEM	Bill to:	Ship to:
45-D AMMAN COMPLEX, AMMAN THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 35), PIN Code 638011, India GSTIN: 33AF2PM6387A1Z5	RVS EDUCATIONAL TRUST (UNIT (N) KANNAMPALAYAM SULUR Coimbatore, Tamil Nadu (TN - 35), India Place of Supply: TN	RVS EDUCATIONAL TRUST (UNIT (N) KANNAMPALAYAM SULUR Coimbatore, Tamil Nadu

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	COST	TAX	AMOUNT
1	SYSTEM UPGRADATION MOTHER BOARD COMPONENTS, 12GB SSD HDD, 4GB RAM	998313	35.00	3,892.00	11,970.00	1,576.00	1,35,340.00
TOTAL			35.00	133660.00	11970.00	1576.00	156443.00

net: ₹ One Lakh Fifty Six Thousand Nine Hundred Forty Only

AUTHORIZED SIGNATORY

V.M.K. Jayam

lot#: _____
NAME: ICON SYSTEM
ACCOUNT NUMBER: 334506608
ANK: INDIAN BANK
IFSC CODE: IDIB000P096
BRUNELVA ROAD BRANCH
RODE

received.
[Signature]

[Signature]

PRINCIPAL
RVS College of Engineering & Technology
Coimbatore - 641 402

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



Original for Recipient
INVOICE NO: 90
Date October 22, 2021

ICON SYSTEM

ICON SYSTEM 45/C ANNAI COMPLEX ANNAM THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 35), PIN Code 630011, India GSTIN: 33AP2PW0287A128	Bill to: RVS EDUCATIONAL TRUST (UNIT IV) KANNAMPALAYAM SULUR Coimbatore, Tamil Nadu (TN - 35), India Place of Supply: TN (33)	Ship to: RVS EDUCATIONAL TRUST (UNIT IV) KANNAMPALAYAM SULUR Coimbatore, Tamil Nadu
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NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	SYSTEM UPGADATION MOTHER BOARD COMPONENTS, 120GB SSD HDD, 4GB RAM	998012	34.00	3,800.00	11,620.00	11,620.00	1,52,456.00
2	RETURN		4.00	0.00	0.00	0.00	0.00
3	DESKTOP SWAPE	0504	7.00	860.00	315.00	315.00	4,130.00
TOTAL			47.00	132708.00	11943.00	11943.00	156594.00
			47.00	132708.00	11943.00	11943.00	156594.00

Total: ₹ One Lakh Fifty Six Thousand Five Hundred Eighty Six Only

AUTHORIZED SIGNATORY B. Srinivasan	TOTAL BEFORE TAX ₹ 1,32,700.00 TOTAL TAX AMOUNT 23,894.00 ROUNDED OFF 0.00 TOTAL AMOUNT ₹ 1,56,594 AMOUNT DUE ₹ 1,56,594
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Note:
NAME - ICON SYSTEM
ACCOUNT NUMBER: 991002543
BANK - INDIAN BANK
IFSC CODE: IDIB000P930
PERUNDURAI ROAD BRANCH
ERODE.

Received

Administrative Officer
RVS College of Engineering & Technology
Coimbatore - 641 402

PRINCIPAL
RVS College of Engineering & Technology
Coimbatore - 641 402

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



ICON SYSTEM

Original for Recipient
INVOICE NO:093

Date October 27, 2021

ICON SYSTEM	Bill to:	Ship to:
49.C AMMAN COMPLEX, ANNAM THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 32), PIN Code 638011, India GSTIN: 33APZPM0387A1Z5	RVS EDUCATIONAL TRUST (UNIT IV) KANNAMPALAYAM SULUR Coimbatore, Tamil Nadu (TN - 32), India Place of Supply: TN (32)	RVS EDUCATIONAL TRUST (UNIT IV) KANNAMPALAYAM SULUR Coimbatore, Tamil Nadu

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	SYSTEM UPGRADATION MOTHER BOARD COMPONENTS, 100 SSD HDD 3 Years Warranty, 4GB RAM, 3 Years Warranty.	950313	40.00	3,900.00	13,680.00	13,680.00	1,79,360.00

TOTAL	40.00	152000.00	13680.00	13680.00	179360.00
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Total = One Lakh Seventy Nine Thousand Three Hundred Only

AUTHORIZED SIGNATORY

[Signature]

Note:
NAME: ICON SYSTEM
ACCOUNT NUMBER: 894999569
BANK: FEDERAL BANK
IFSC CODE: FDBL000106
PALLINDERU ROAD BRANCH,
ERODE.

S/O - V. Suresh Kumar

Received
[Signature]

[Signature]
Administrative Officer
RVS College of Engineering & Technology
Coimbatore - 641 402

TOTAL BEFORE TAX ₹ 1,62,000.00
TOTAL TAX AMOUNT 27,360.00
ROUNDED OFF 0.00
TOTAL AMOUNT ₹ 1,79,360
AMOUNT DUE ₹ 1,79,360

[Signature]
PRINCIPAL
RVS College of Engineering & Technology
Coimbatore - 641 402

[Signature]
Principal
RVS College of Engineering & Technology
Coimbatore - 641 402



RVS COLLEGE OF ENGINEERING AND TECHNOLOGY

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Kumaran Kottam Campus, Kannampalayam (Po), Coimbatore – 641 402



ICON SYSTEM

Original for Recipient
INVOICE NO: 094
Date October 29, 2021

ICON SYSTEM	Bill to:	Ship to:
49/C AMMAN COMPLEX, ASERAVE THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 33) PIN Code 638011, India	RVS EDUCATIONAL TRUST (UNIT IV) KANNAMPALAYAM SULLUR Coimbatore, Tamil Nadu (TN - 33), India	RVS EDUCATIONAL TRUST (UNIT IV) KANNAMPALAYAM SULLUR Coimbatore, Tamil Nadu
GSTIN: 33APZPM020TA1Z5	Place of Supply: TN (03)	

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	SYSTEM UPGRADEATION MOTHER BOARD COMPONENTS, 100 SSD HDD, 3 Year Warranty, 5GB RAM 3 Year Warranty.	988313	44.00	3,893.00	15,048.00	15,048.00	1,97,298.00
2	LENOVO CPU RETURN		3.00	0.00	0.00	0.00	0.00
3	DESKTOP SMP5	8504	15.00	550.00	0.00	0.00	8,250.00
4	CMOS BATTERY	9018	100.00	15.00	135.00	135.00	1,710.00
5	SATA POWER CABLE & SATA CABLE	8504	100.00	30.00	450.00	450.00	5,900.00
			CGST	8250.00	0.00	0.00	8250.00
			SGST	172700.00	15533.00	15533.00	204966.00
TOTAL				181900.00	15633.00	15633.00	213116.00

Total ₹ Two Lakh Thirteen Thousand Two Hundred Sixteen Only

AUTHORIZED SIGNATORY

R. Rajasekar
29/10/21

BANK
NAME: ICON SYSTEM
ACCOUNT NUMBER: 80000560
BANK: INDIAN BANK
IFSC CODE: INDI0005600
MUNINDURAI ROAD BRANCH,
ERODE.

S/A-V Suresh Kumar

TOTAL BEFORE TAX	₹ 1,81,900.00
TOTAL TAX AMOUNT	31,255.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 2,13,216
AMOUNT DUE	₹ 2,13,216

PRINCIPAL
RVS College of Engineering & Technology
Coimbatore - 641 402

Principal
RVS College of Engineering & Technology
Coimbatore - 641 402