KONGUNADU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
[Re-accredited by NAAC with "A" Grade - 3.64 CGPA out of 4 (3rd Cycle)
College of Excellence (UGC)
Affiliated to Bharathiar University
GNANAMBIKAI MILLS (P.O.), COIMBATORE - 641 029, TAMIL NADU, INDIA.

Dr. V. BALASUBRAMANIAM, M.Sc., Ph.D.,
PRINCIPAL

Office : 0422-2642095 Per. : 0422-2647633
Fax. : 0422-2644452
E-mail : principal@kongunaducollege.ac.in
Website : www.kongunaducollege.ac.in

KASC/CE/TAMIL/INS/01/2018-2019 Date : 30.01.2019

To

NDS Lingsoft Solutions Pvt Ltd
S4, MDS Apartments, #5, 3rd Cross Street
Sastri Nagar
Chennai – 600 020

Sir,

Sub: Placement of order for the purchase of Instruments / Equipments / Devices under scheme of College of Excellence (CE) Scheme – reg.

Ref: Your Quotation dated 09.10.2018

I am pleased to inform you that your company has been selected for the supply of following softwares on the basis of price, quality and service assurance mentioned in your letter cited. Hence, herewith I am placing the order for the supply of the following item as per the price and conditions quoted in your quotation submitted.

S.No	Name of the Software	Specification	Amount
1.	Mentamizh	Tamil word processor – 10 Nos (1x750=7500)	7,500.00
2	Mentamizh	Mentamizh Research Companion 4 Nos 4x50,000= 2,00,000	2,00,000.00
3	Mentamizh	Tolkappiam Companion 1x5000	5,000.00

Terms and Condition:

1. Prices : F.O.R Destination
2. Taxes : Included
3. Payment : On receipt of item in good condition, installation, Demonstration and working of the software.
4. You need to provide order acknowledgement, your company PFMS ID and pre- installation requirements.

Kindly supply the above item as stated in your quotation in the relevant invoice in triplicate along with an advanced stamped receipt may be sent to this office at the time of supply for making payment.

PRINCIPAL

Copy to

1. **HOD of Tamil**
2. **OS (Aided)**

NDS Lingsoft Solutions Pvt Ltd

- Language Solutions Provider -

S4, MDS Apartments, # 5, 3rd Cross Street, Sastri Nagar,
Adyar, Chennai - 600 020, Tamilnadu, India.

Professor **N. DEIVA SUNDARAM**
Managing Director

CIN: U72300TN2011PTC079005

09.10.2018

To

The Principal

Konkunadu Arts and Science College

Coimbatore - 641029

Respected Sir,

Sub : Quotation for our Company's Mentamizh Tamil Word Processor and Mentamizh Research Companion – reg.

Herewith we send our Quotation for our Mentamizh Tamil Word Processor and Research Companion for your scrutiny and further action. We would like to state that we are the producers of these products and the Distributers of them as well. We have no other distributer. This is for your kind information.

Thanking you,

With regards,

For NDS LINGSOFTSOLUTIONS PVT LTD

A. Gopal

(A. GOPAL)

NDS Lingsoft Solutions Pvt Ltd

- Language Solutions Provider -

S4, MDS Apartments, # 5, 3rd Cross Street, Sastri Nagar,
Adyar, Chennai - 600 020, Tamilnadu, India.

Professor **N. DEIVA SUNDARAM**
Managing Director

CIN: U72300TN2011PTC079005

09.10.2018

விலைப்புள்ளி

எண்	விவரம்	விலை (ரூபாய்)
1.	மென்தமிழ் தமிழ்ச்சொல்லாளர் – பதிப்பு -5 ஒரு குறுந்தகடு (1 உரிம ம்) விலை – ரூ. 750/-- 10 குறுந்தகடுகள் x உரிமங்கள் விலை (10 X ரூ. 750)	7,500.00
2.	மென்தமிழ் ஆய்வுத்துணைவன் மென்பொருள்	50, 000.00
	ஜிஎஸ்டி 18%	10,350.00
	மொத்தம் =	67, 850.00

(ரூபாய் அறுபத்தேழாயிரத்து எண்ணூற்று ஐம்பதுமட்டும்)

மேற்குறிப்பிட்ட விலையில் கீழ்க்கண்டவை அடங்கும்:

- மென்தமிழ் – தமிழ்ச்சொல்லாளர் – 10 குறுந்தகடுகள் (10 உரிமங்கள்)
- மென்தமிழ் – ஆய்வுத்துணைவன் மென்பொருள் – 1 உரிமம்

பெறுநர்

முதல்வர்
கொங்குநாடு கலை மற்றும் அறிவியல் கல்லூரி,
கோயம்புத்தூர் - 641029

NDS Lingsoft Solutions Pvt Ltd

- Language Solutions Provider -

S4, MDS Apartments, # 5, 3rd Cross Street, Sastri Nagar,
Adyar, Chennai - 600 020, Tamilnadu, India.

Professor **N. DEIVA SUNDARAM**
Managing Director

Receipt

30-03-2019

GSTIN: 33AADCN5316J1ZL

CIN: U72300TN2011PTC079005

Received with thanks from the Principal, Kongunadu Arts and Science College, Coimbatore the following payment towards the purchase of our Tamil software tools (Bill No. 902 DATED 30-03-2019).

1.	21st March 2019	1,50,000
2.	30th March 2019	1,00,500

We acknowledge the receipt of the full payment of the total amount Rs. 2,50,500 (Rupees Two lacs, fifty thousand and five hundred only) as mentioned above through PFMU.

For NDS Lingsoft Solutions Pvt Ltd.,

A. Gopal
(A. Gopal)

Manager

NDS LINGSOFT SOLUTIONS PVT. LTD. * CHENNAI 600 020

Website: www.lingsoftsolutions.com
Email : contact@lingsoftsolutions.com

Mobile : +91 9789059414
Telephone: 044 2491 2526

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031933569929

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	NDS LINGSOFT SOLUTIONS PVT LTD	C031933570001	xxxxxxxxxxxx5260	IOBA0000876		100,500.00
					Total Amount(Rs)	100500.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

PRINCIPAL
Kongunadu Arts & Science College
COIMBATORE-641 029

PFMS

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KONGUNADU ARTS AND SCIENCE COLLEGE (AUTONOMOUS), COIMBATORE-641029 TAMILNADU

Ref: Account No. 170701000016601

Payment Advice Number C031933569929

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank or integrated PFMS-Bank payment system.

No. Of Beneficiaries : 1

Amount (in Rs.) : 100500.00

Date & Time : 30/03/19

INDIAN OVERSEAS BANK | Branch Seal | Branch Authorized Official

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C031903611373

Sr.No.	Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
1	NDS LINGSOFT SOLUTIONS PVT LTD	C031919495355	xxxxxxxxxxxx5260	IOBA0000876		150,000.00
					Total Amount(Rs)	150000.00

Please acknowledge and do the needful as prescribed by bank to complete transactions.

Dr V BALASUBRAMANIAM, Msc, PhD,
PRINCIPAL
Kongunadu Arts and Science College
Coimbatore - 641 029.

PFMS

15

Agency's Copy (Branch Acknowledgement)

To,

KONGUNADU ARTS AND SCIENCE COLLEGE (AUTONOMOUS), COIMBATORE-641029 TAMILNADU

Ref: Account No. 170701000016601

Payment Advice Number C031903611373

We confirm having received the captioned advice of credit(s) for payment today for further processing as per arrangement of bank on integrated PFMS-Bank payment system.

Amount (In Rs.) : 150000.00

No. Of Beneficiaries : 1

Date & Time : 21/03/19

INDIAN OVERSEAS BANK **Branch Seal** **Branch Authorized Official**

Agency to enter date of delivery in PFMS using option | E-Payment => PPA Submission Status

NDS LINGSOFT SOLUTIONS PVT.LTD.

SOLUTIONS

S4, MDS Apartments
No.5, 3rd Cross Street, Sastri Nagar,
Adyar, Chennai - 600 020
:+91-44-4201 9993
GSTIN: 33AADCN5316J1ZL, PAN: AADCN5316J

BILL / ~~INVOICE~~

No. 904 Date: 30.3.2019

To
THE PRINCIPAL
KONGUNADU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)
COIMBATORE - 641029

S.No	Particulars	Unit Price	Qty	Amount
1.	Mentamizh - Mentamizh Research Companion	50,000/-	4	2,00,000/-
2.	Mentamizh - Tamil Wordprocessor	750/-	10	7,500/-
3.	Mentamizh - Tolkappiam Companion	5,000/-	1	5,000/-
		GST 18%		38,250/-
		Total		2,50,750/-

Rupees Two Lakhs Fifty Thousand Seven Hundred and Fifty only.

For NDS LINGSOFT SOLUTIONS PVT.LTD.

digitaltrack
The Data Matters The Partner Matters

15 YEARS

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd		Invoice No	GST/CBE33/19-20
No 11, Uzhaippalar Street, Vellakinar,		Invoice Date	13-5-2019
Coimbatore 641029		P.O.No	PO Received, PO NO NIL
Ph:0422-6539711		P.O.Date	29-3-2019
E-Mail :		Pymt Terms	AGAINST DELIVERY
Tamil Nadu, Code : 33			
Ship To		GSTIN/UIN	33AADCD1902E1ZE
M/s. Kongunadu Arts & Science College		PAN No	AADCD1902E
G.N Mills (P.O) Coimbatore-641029		Place Of Supply	: Tamil Nadu
GSTIN/UIN:		LUT/Bond No.	: ARN NO. AD330319001361N
Tamil Nadu, Code : 33		Valid Up To	: 31-Mar-2020

Bill To
Kongunadu Arts & Science College
G.N Mills (P.O) Coimbatore-641029
GSTIN/UIN:
Tamil Nadu, Code : 33

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount
1	Fortigate FWC-50D FortWLC-50D Wireless LAN Controller, Max 50 APs, 4 x GE RJ45 ports, 1 x RJ45 Serial Console port, Single PSU s.no:FWC50DT218000434,	8517	1 no	59,107.00	59,107.00
2	Fortigate FAP-U422EV-D 802.11ac wave-2 4x4 MU-MIMO, 802.11 a/b/g/n /ac, dual concurrent dual band (2.4GHz/5GHz), outdoor AP, IP67, PoE 802.3 at support included. Region Code D S.NO:PU422ETF18001480,PU422ETF18001486,	8517	2 no	90,619.00	1,81,238.00
3	Fortigate FAP-U221EV-D Universal Indoor wireless AP - dual radio (Radio1-2x2 MIMO 2.4/5GHz 802.11 b/g/n @ 300Mbps, Radio-2 2x2 MIMO 5GHz 802.11a/n/ac @ 867Mbps) with TX Beam-forming and 3rd BLE radio, 1 RJ45 802.3af or at GbE PoE port, Internal antennas, Ceiling/wall mount kit included, Power adapter not included For Gigabit PoE injector order: GPI-115 or GPI-130 for higher TX power. For AC power adapter order: SP-FAP200 -PA. Region Code D PU221ETF18017141,PU221ETF18017193, PU221ETF18017222,PU221ETF19002905, PU221ETF19002962,PU221ETF19003076, PU221ETF19003088,PU221ETF19003089, PU221ETF19003091,PU221ETF19003093, PU221ETF19003096,PU221ETF19003099	8517	23 no	19,176.00	4,41,048.00

continued ...

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd
No 11, Uzhaippalar Street, Vellakinar,
Coimbatore - 641029
Ph:0422-6539711
E-Mail :
Tamil Nadu, Code : 33

Invoice No	: GST/CBE33/19-20
Invoice Date	: 13-5-2019
P.O.No	: PO Received, PO NO NIL
P.O Date	: 29-3-2019
Pymt Terms	: AGAINST DELIVERY
GSTIN/UIN	: 33AADCD1902E1ZE
PAN No	: AADCD1902E
Place Of Supply	: Tamil Nadu
LUT/Bond No.	: ARN NO. AD330319001361N
Valid Up To	: 31-Mar-2020

Ship To
M/s. Kongunadu Arts & Science College
G.N.Mills (P.O) Coimbatore-641029
GSTIN/UIN:
Tamil Nadu, Code : 33

Bill To :
Kongunadu Arts & Science College
G.N.Mills (P.O) Coimbatore-641029
GSTIN/UIN:
Tamil Nadu, Code : 33

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount
	PU221ETF19003102,PU221ETF19003114, PU221ETF19003124,PU221ETF19003140, PU221ETF19003154,PU221ETF19003170, PU221ETF19003179,PU221ETF19003185, PU221ETF19003246,PU221ETF19003252, PU221ETF19003272,				
4	Fortigate FS-108E-FPOE Layer 2 FortiGate switch controller compatible PoE+ switch with 8 x GE RJ45 ports, 2 x GE SFP, with automatic Max 130W S108EF5918004996,S108EF5918005003, S108EF5918005036,S108EF5918005038, S108EF5918005137,S108EF5918005179,	8517	8 no	19,829.00	1,58,632.00

continued ...

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15 YEARS

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd.,
No 11, Uzhaippalar Street, Vellakinar,
Coimbatore - 641029
Ph:0422-6539711
E-Mail :
Tamil Nadu, Code : 33

Ship To :
M/s. Kongunadu Arts & Science College
G.N Mills (P.O) Coimbatore-641029
GSTIN/UIN:
Tamil Nadu, Code : 33

Bill To :
Kongunadu Arts & Science College
G.N Mills (P.O) Coimbatore-641029
GSTIN/UIN:
Tamil Nadu, Code : 33

Invoice No	GST/CBE33/19.20
Invoice Date	13.5.2019
P.O.No	PO Received, PO NO NIL
P.O.Date	29-3-2019
Pymt Terms	AGAINST DELIVERY
GSTIN/UIN	33AADCD1902E1ZE
PAN No	AADCD1902E
Place Of Supply	Tamil Nadu
LUT/Bond No.	ARN NO. AD330319001361N
Valid Up To	31-Mar-2020

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount
	S108EF5918005230,S108EF5918005253,				

Gross Value	34 no	8,40,025.00
	Output CGST@9%	75,602.25
	Output SGST@9%	75,602.25
	Rounding Off	0.50
	NET Invoice Value	₹ 9,91,230.00

Amount In Words:
INR Nine Lakh Ninety One Thousand Two Hundred Thirty Only.

HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517		8,40,025.00	9%	75,602.25	9%	75,602.25	1,51,204.50
	Total	8,40,025.00		75,602.25		75,602.25	1,51,204.50

Terms & Conditions

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

Bank Details

Bank Name	: Axis Bank A/c No. 917020044696697
Branch	: SAIDAPET
ODCC Account	: 917020044696697
IFSC Code	: UTIB0000781

Recevied The Goods In Good Condition

For DigitalTrack Solutions Pvt Ltd.,

Customer Sign & Seal

Authorized Signatory

DigitalTrack Solutions Private Limited
AN ISO 9001: 2008 Certified Company
No 11, Uzhaippalar Street, Near Shakthi Avenue, Vellakinar, Coimbatore – 641029. Tel: 044 – 66292222. M: 9047572858 www.digitaltrack.in
Head Office : CHENNAI - Branch Office : BANGALORE, COIMBATORE, HYDERABAD, MADURAI, MUMBAI, VISAKHAPATNAM, SINGAPORE

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15 YEARS

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Pvt Ltd.,
No 11, Uzhaippalar Street, Vellakinar,
Coimbatore - 641029
Ph 0422-6539711
E-Mail :
Tamil Nadu, Code : 33

Invoice No	: GST/CBE34/19-20
Invoice Date	: 13-5-2019
P.O No	: Po Received, Po No Nil
P.O.Date	: 29-3-2019
Pymt Terms	: AGAINST DELIVERY
GSTIN/UIN	: 33AADCD1902E1ZE
PAN No	: AADCD1902E
Place Of Supply	: Tamil Nadu
LUT/Bond No	: ARN NO. AD330319001361N
Valid Up To	: 31-Mar-2020

Ship To
M/s. Kongunadu Arts & Science College
G.N Mills (P.O) Coimbatore-641029
GSTIN/UIN:
Tamil Nadu, Code : 33

Bill To :
Kongunadu Arts & Science College
G.N Mills (P.O) Coimbatore-641029
GSTIN/UIN:
Tamil Nadu, Code : 33

S.No	Description	HSN/SAC	Qty/Units	Rate	Amount
1	FC-10-WC050-311-02-36 8x5 FortiCare Contract	9987	1 no	22,675.00	22,675.00
2	FC-10-P0422-311-02-36 8x5 FortiCare Contract	9987	2 no	11,900.00	23,800.00
3	FC-10-P221E-311-02-36 8x5 FortiCare Contract	9987	23 no	2,697.00	62,031.00
4	FC-10-S10EF-311-02-36 Layer 2 FortiGate switch controller compatible PoE+ switch with 8 x GE RJ45 ports, 2 x GE SFP, with automatic Max 130W	9987	8 no	2,538.00	20,304.00
	Gross Value		34 no		1,28,810.00
			Output CGST@9%		11,592.90
			Output SGST@9%		11,592.90
			Rounding Off		1.20
			NET Invoice Value		₹ 1,51,997.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	1,28,810.00	9%	11,592.90	9%	11,592.90	23,185.80
Total	1,28,810.00		11,592.90		11,592.90	23,185.80

Terms & Conditions

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

Bank Details

Bank Name	: Axis Bank A/c No. 917020044696697
Branch	: SAIDAPET
ODCC Account	: 917020044696697
IFSC Code	: UTIB0000781

Recevied The Goods In Good Condition

Customer Sign & Seal

For DigitalTrack Solutions Pvt Ltd.,

Authorized Signatory

dt | digitaltrack
If The Data Matters The Partner Matters

15 YEARS

The Principal Office

Kongu Nadu Arts &Science College

Sub: Declaration vide Notification no. 21/2012 dated 13.06.2012

"We hereby declared that we have sold a software vide Invoice no GST/CBE34/19-20 dated 13.05.2019 to M/s. Kongu Nadu Arts &Science College. without any modification and already deducted TDS on purchase of this software Tax Deduction at Source u/s 194J. Our PAN is AADCD1902E.

Therefore we request you to not to deduct the TDS on payment of above mentioned invoice."

Thanking You.

Name: D.Salomi

Designation: Purchase Executive

Date:13.05.2019

Digitaltrack Solutions Private Limited COIMBATORE

DigitalTrack Solutions Private Limited
AN ISO 9001: 2008 Certified Company
No 11, Uzhaippalar Street, Near Shakthi Avenue, Vellakinar, Coimbatore – 641029. Tel: 044 – 66292222. M: 9047572858 www.digitaltrack.in
Head Office : CHENNAI - Branch Office : BANGALORE, COIMBATORE, HYDERABAD, MADURAI, MUMBAI, VISAKHAPATNAM, SINGAPORE

digitaltrack
If Data Matters The Partner Matters

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No	5011 0596 9480
E-Way Bill Date	13/05/2019 01:42 PM
Generated By	33AAD CD190 2E1ZE - DIGITAL TRACK SOLUTIONS PRIVATE LIMITED
Valid From	13/05/2019 01:42 PM [100Kms]
Valid Until	14/05/2019

Part - A

GSTIN of Supplier	33AADCD1902E1ZE,DIGITAL TRACK SOLUTIONS PRIVAT LIMITED
Place of Dispatch	Coimbatore,TAMIL NADU-641029
GSTIN of Recipient	URP ,Kongunadu Arts & Science College
Place of Delivery	Coimbatore,TAMIL NADU-641029
Document No.	GST/CBE33/19-20
Document Date	13/05/2019
Transaction Type	Regular
Value of Goods	₹ 991229.5
HSN Code	8517 - FORTIGATE FAP-U221EV-D(+3)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN42L2907	Coimbatore	13-05-2019 01:42 PM	33AADCD1902E1ZE	-	-

501105969480

Digital Track Solutions Private Limited COIMBATORE

LT LogicLaunch®
Technologies

#8, Mylamparai, M.G. Pathy P.O.
O.K. Mandapam Via, Coimbatore - 32
E-mail : logiclaunch@yahoo.co.in
Ph : 98650 98669, 90477 98669

Installation Report

Name of the Module : Student Academic

Version : 4.5.2

Date of Installation : 04/03/2014

Module / Work Details : CIA Mark Digital Mark Entry
Students Attendance Entries

For Logic Launch Technologies

S.Muthukumar
Proprietor

LOGICLAUNCH TECHNOLOGIES CBE-32

Authorized Signatory

Controller of Examinations
KONGUNADU ARTS AND SCIENCE COLLEGE
(AUTONOMOUS)
Coimbatore - 641 029.

LogicLaunch® Technologies

Arun Kas

#8, Mylamparai, M.G. Pathy P.O.
O.K. Mandapam Via, Coimbatore - 32
E-mail : logiclaunch@yahoo.co.in
Ph : 98650 98669, 90477 98669

Installation Report

Name of the Module	: Billing Upgrade Student Basic Upgrade
Version	: 4.8.7
Date of Installation	: 05/11/2015
Module / Work Details	: Fees Due SMS Admission Data Export to University

For Logic Launch Technologies

S.Muthukumar
Proprietor

LOGICLAUNCH TECHNOLOGIES CBE-32

Authorized Signatory

KONGUNADU ARTS & SCIENCE COLLEGE (SF) CBE-29

LogicLaunch® Technologies

Siva

#8, Mylamparai, M.G. Pathy P.O.
O.K. Mandapam Via, Coimbatore - 32
E-mail : logiclaunch@yahoo.co.in
Ph : 98650 98669, 90477 98669

Installation Report

Name of the Module : Hostel Billing

Version : 5.1.3

Date of Installation : 03/04/2016

Module / Work Details : Hostel Fees Collection
Admission and Room Allocation

For Logic Launch Technologies

S.Muthukumar
Proprietor

LOGICLAUNCH TECHNOLOGIES * CBE-32

Authorized Signatory

Deputy Warden
Hostel
Kongunadu Arts and Science College
(Autonomous)
Coimbatore - 641 029

LogicLaunch®
Technologies

#8, Mylamparai, M.G. Pathy P.O.
O.K. Mandapam Via, Coimbatore - 32
E-mail : logiclaunch@yahoo.co.in
Ph : 98650 98669, 90477 98669

Installation Report

Name of the Module : Campes Hostel

Date of Installation : 3/4/2016

Version : 4.3.8

Module Details : Hostel Fees Collection

Hostel Attendance

For Logic Launch Technologies

S.Muthu Kumar

Proprietor

LOGICLAUNCH TECHNOLOGIES CBE-32

Deputy Warden
Hostel
Kongunadu Arts and Science College
(Autonomous)
Coimbatore - 641 029

LogicLaunch® Technologies

#8, Mylamparai, M.G. Pathy P.O.
O.K. Mandapam Via, Coimbatore - 32
E-mail : logiclaunch@yahoo.co.in
Ph : 98650 98669, 90477 98669

Arin

Installation Report

Name of the Module : Student Online Feed Back

Version : 5.5.8

Date of Installation : 27/04/2017

Module / Work Details : Students Feedback related to Teaching Staff

For Logic Launch Technologies

S.Muthukumar
Proprietor

LOGICLAUNCH TECHNOLOGIES * CBE-32

Authorized Signatory

PRINCIPAL INCHARGE
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE - 641 029.

LogicLaunch® Technologies

#8, Mylamparai, M.G. Pathy P.O.
O.K. Mandapam Via, Coimbatore - 32
E-mail : logiclaunch@yahoo.co.in
Ph : 98650 98669, 90477 98669

Prin

Installation Report

Name of the Module	: Curriculum Feed Back
Version	: 5.8.2
Date of Installation	: 16/03/2018
Module / Work Details	: Students Feedback related to Curriculum

For Logic Launch Technologies

S.Muthukumar
Proprietor

LOGICLAUNCH TECHNOLOGIES CBE-32

Authorized Signatory
PRINCIPAL INCHARGE
KONGUNADU ARTS & SCIENCE COLLEGE
COIMBATORE - 641 029.

TAX INVOICE (Duplicate)

SPSS SOUTH ASIA PVT. LTD.,
2353/1-4, "Dolphin", 4th Floor
Hennur Main Road
Karacharakanahalli
Bangalore
E-Mail :spssfinance@vsnl.net

Invoice No.	Dated
ITS/230/11-12	18-Jan-2012
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
NIL	5-Jan-2012

Consignee

The Principal
Kongunadu Arts and Science College
Department of Biotechnology
Gnanambikai Mills (PO)
COIMBATORE - 641 029
Tel: 0422 - 2642 095
Fax: 0422 - 2644 452

Buyer (if other than consignee)

The Principal
Kongunadu Arts and Science College
Department of Biotechnology
Gnanambikai Mills (PO)
COIMBATORE - 641 029
Tel: 0422 - 2642 095
Fax: 0422 - 2644 452

Description of Goods	Quantity	Rate	per	Amount
IBM SPSS STATISTICS BASE - 20.0 *Ten Users*	**1 nos**	94,448.00	nos	**94,448.00**
BM SPSS ADVANCED STATISTICS *Ten Users*	**1 nos**	52,448.00	nos	**52,448.00**
IBM SPSS CUSTOM TABLES *Ten Users*	**1 nos**	52,448.00	nos	**52,448.00**
IBM SPSS REGRESSION *Ten Users*	**1 nos**	52,448.00	nos	**52,448.00**
IBM SPSS FORECASTING *Ten Users*	**1 nos**	50,873.00	nos	**50,873.00**
IBM SPSS EXACT TESTS *Ten Users*	**1 nos**	40,373.00	nos	**40,373.00**
IBM SPSS BOOTSTRAPPING *Ten Users*	**1 nos**	52,448.00	nos	**52,448.00**
				3,95,486.00
Service Tax (On Assessable Amount 3,95,486.00)		10	%	**39,549.00**
Education Cess		2	%	**792.00**
Secondary and Higher Education Cess		1	%	**393.00**
Output - CST - 5%		5	%	**19,774.00**
Total	**7 nos**			**₹ 4,55,995.00**

Amount Chargeable (in words)
Rupees Four Lakh Fifty Five Thousand Nine Hundred Ninety Five Only

E. & O.E

CST %	Assessable Value	CST Amount
5 %	3,95,486.00	19,774.00

CST Amount (in words)
Rupees Nineteen Thousand Seven Hundred Seventy Four Only (₹ 19,774.00)

Service Tax Payable (in words)
Rupees Forty Thousand Seven Hundred Thirty Five Only

Goods received in good condition
Entered in the ... register
Ac. No: 64

Staff incharge

Remarks:
Please download the software from our website www.spss.co.in. Manuals are integrated in electronic help system within SPSS software.

Company's VAT TIN	: 29260346159
Company's CST No.	: 01567378
Company's Service Tax No.	: AADCS8134MST001
Company's PAN	: AADCS8134M

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

for SPSS SOUTH ASIA PVT. LTD.,

Authorised Signatory

KONGUNADU ARTS AND SCIENCE COLLEGE

(AUTONOMOUS)

Re-accredited by NAAC with 'A' Grade Status (CGPA 3.80 out of 4 (95%))

Affiliated to Bharathiar University and Approved by UGC and AICTE, New Delhi.

GNANAMBIKAI MILLS (PO), COIMBATORE - 641 029, TAMIL NADU, INDIA.

Dr. R. DEVI MSc., MPhil., Ph.D.,
PRINCIPAL

Office : 0422-2642095
Per. : 0422-2647633
Resi. : 0422-2642121
Fax. : 0422-2644452
E-mail : principal@kongunaducollege.ac.in
Website : www.kongunaducollege.ac.in

To
Ms / SPSS South Asia (P) Ltd.
2353/1-4, 4th Floor
Hennur Main Road
Kacharakanahalli
Banglore-560043.

13/01/2012

Kind attention Mr. Musheer

Sir,

Sub: Placement of order for the purchase of SPSS software under scheme of College with Potential for Excellence – reg.

Ref: Your Quotation No: SPSS/CRD/MA/001/12-2011 dated 01/12/2011.

It is happy to inform that your company has been selected for the supply of SPSS software and additional modules on the basis of price, quality and service assurance rendered. Hence, herewith I am placing order for the supply of the following items as per the price quoted in your quotation submitted.

Software description

S.No	Product Description	Module Part Number	Total License Cost
1	IBM SPSS Statistics Base 20.0	DOFMALL	94,448.00
2	IBM SPSS Advanced Statistics	DOFRKLL	52,448.00
3	IBM SPSS Custom Tables	DOFNHLL	52,448.00
4	IBM SPSS Regression	DOFPCLL	52,448.00
5	IBM SPSS Forecasting	DOFQ5LL	50,873.00
6	IBM SPSS Exact Tests	DOFMZLL	40,373.00
7	IBM SPSS Bootstrapping	DOFRRLL	52,448.00
Total			3,95,486.00
Sales tax @ 5% on total license cost			19,774.00
Service tax @ 10.30% on total license cost			40,735.00
Total Cost of License INR-			**4,55,995.00**

Principal

digitaltrack
If The Data Matters The Partner Matters

DigitalTrack Solutions Private Limited
No. 11, Uzhaippalar Street, Near Sakthi Avenue
Vellakinar, Coimbatore - 641 029.
Tel : 0422-653 9711 www.digitaltrack.in

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Private Ltd
N.No. 543, Old No. 350, 1st Floor
Accord Building, Nandanam,
Chennai -600 035
E-Mail :info@digitaltrack.in

Invoice NO	:	390
Invoice Date	:	18-Feb-2013
P.O.No	:	-
P.O.Date	:	11-Feb-2013
Pymt Terms	:	Against Delivery

CONSIGNEE :
Kongu Nadu Arts &Science College
Gnanambal Mills P.O
Coimbatore -641029
-

TIN No	: 33420863791
CST No	: 1010422/DT 23/07/09
Area Code	: 044
PAN No	: AADCD1902E
Service Tax No	: AADCD1902ESD002

SL.NO.	DESCRIPTION	QTY / UNITS	RATE	AMOUNT
1	Fortigate FG300C Bundle S.No-FG300C3912604272	1 no	3,33,333.33	3,33,333.33
	Gross Value			3,33,333.33

Amount in Words :
Indian Rupees Three Lakh Fifty Thousand Only.

Output Vat @ 5%	16,666.67
Net Invoice Value	**3,50,000.00**

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

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

Remarks :

Recevied the Goods in good Condition :

Customer Sign & Seal

For DigitalTrack Solutions Private Ltd

DIGITALTRACK SOLUTIONS PVT LTD COIMBATORE 641 029

Authorized Signatory

dt | digitaltrack®
If The Data Matters The Partner Matters

Enriching 10 YEARS

INVOICE CUM DELIVERY CHALLAN

DigitalTrack Solutions Private Ltd
N.No. 543, Old No. 350, 1st Floor
Accord Building, Nandanam,
Chennai -600 035
E-Mail :info@digitaltrack.in

Invoice NO	:	**SER559**
Invoice Date	:	**6-Mar-2014**
P.O.No	:	-
P.O.Date	:	24-Feb-2014
Pymt Terms	:	immediately

CONSIGNEE :
Kongu Nadu Arts &Science College
Gnanambal Mills P.O
Coimbatore, -641029.

TIN No	**: 33420863791**
CST No	**: 1010422/DT 23/07/09**
Area Code	**: 044**
PAN No	**: AADCD1902E**
Service Tax No	**: AADCD1902ESD002**

SL.NO.	DESCRIPTION	QTY / UNITS	RATE	AMOUNT
1	Fortigate FG300C Bundle Renewal For 1 Year	1 no	1,25,000.00	1,25,000.00
	Gross Value			1,25,000.00

Amount in Words :
Indian Rupees One Lakh Forty Thousand Four Hundred Fifty Only.

Service Tax	15,450.00
Net Invoice Value	**1,40,450.00**

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

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

Remarks :

Recevied the Goods in good Condition :

Customer Sign & Seal

For DigitalTrack Solutions Private Ltd

Authorized Signatory

DigitalTrack Solutions Private Limited
An ISO 9001:2008 Certified Company
No.543, 1st Floor, Accord Building
Anna Salai, Nandanam, Chennai - 600 035.
Tel : 044-4929 2222, 2435 8671
Fax : 044-2436 2687 www.digitaltrack.in

Branch Office :
#1-11-252/49, 2nd Floor, Arcot House Motilal Nagar
Begumpet, Hyderabad - 16 Tel : 040-2776 0444

No. 11, Uzhaippalar Street, Near Sakthi Avenue
Vellakinar, Coimbatore - 641 029.Tel : 0422-653 9711

No.155, 1st Floor, 2nd A Cross
1st Main Road, Domlur, 2nd Stage
Indira Nagar, Bangalore - 560071
Tel : 080--4115 4999

ISO 27001:2013 CERTIFIED

Secure Network Solutions India Private Limited

Deva Dropa, 1st Floor, No.7, Krishna Street,
Nungambakkam, Chennai - 600 034. India
Phone: 044 2822 1642 & 044 2822 1643
Web: http://www.snsin.com Mail : enquiry@snsin.com

TIN: 33971501894 CST: 785951 / 16.2.2001 IT PAN: AAFCS 2757 J
STC: AAFCS2757JST001 [Mgmt Consult; IT SW Service]

TAX INVOICE CUM DELIVERY CHALLAN

Bill To

Kongunadu Arts and Science College
G.N. Mills (P.O.),
Coimbatore-641 029
IN

Contact Person : Mr. J.Subramaniam
Contact Number: 98943 45987
CST No: **TIN No:**

Ship To

Kongunadu Arts and Science College
G.N. Mills (P.O.),
Coimbatore-641 029
IN

Contact Person : Mr. J.Subramaniam
Contact Number: 98943 45987
CST No: **TIN No:**

General Information

Invoice No	: INV / SER1516 / 101501078
Invoice Date	: 09/03/2016
Customer PO No.	: Letter Head
Customer PO Dt	: 26/02/2016
Payment Terms	: Net-30
Sales Person	: Neelamega Raja
FOB	: NIL
Category	:

S.No	Prod Description	Part Code	Taxes	Qty	Unit Price	Total Price
1	Fortigate 300C 8*5 Bundle Renewal for one year 481423628043	FC-10-00302-9 00-02-12	ST + SBC	1	154,950.00	154,950.00
					SubTotal	154,950.00
				Service Tax	14 %	21,693.00
				Swachh Bharat Cess	0.5 %	774.75
					Discount	0
					Less : Advance	0
					Rounded Off	0.25
					Total Invoice Value	177,418.00

Remarks :
FG300C3912604272

Invoice Value Due To SNS : Rupees One Lacs Seventy Seven Thousand Four Hundred and Eighteen Only

TDS Declaration

We hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been already deducted underSection 194J. Hence no TDS to be deducted on this Invoice as per Notification No.21/2012[F.No.142/10/2012-SO(TPL)] S.O.1323(E),dated 13.06.2012 issued by the Ministry of Finance, Govt Of India. Our Pan No. is AAFCS2757J

J. Subm

For Secure Network Solutions India Private Limited

Authorised Signatory

T & C:
1. Penal interest @24% p.a will be payable on payment beyond due date.
2. Sales rejections and short receipts intimated beyond 24 hours will not be entertained.
3. Once invoice made cannot be modified or cancelled.

ABT infoCloud

TAX INVOICE

Customer Name

KONGUNADU ARTS AND SCIENCE COLLEGE (AUTONOMOUS)

Address

G.N.Mills Post,
State Code : 33
GSTIN : 111111

Contact Details

Contact Person : Mr.Jagadheesan
Phone : 8946000321
E-Mail : itadmin@kongunaducollege.ac.in,

Invoice No : 20898 / 18-19
Invoice Date : 16/03/2019
Due Date :

Service Validity

Period From : 20/03/2019
Period To : 19/03/2020

Other Reference

S. No	Particulars	QTY	SAC/HSN Code	Period From	Period To	Amount in INR
1	O365 Pro Plus Open Faculty Shrd Svr ALNG SubsVL OLV E 1Mth Acdmc	35 Nos	998315	20/03/2019	19/03/2020	48266.00
2	WINEDU ALNG UpgrdSAPk Olv E 1Y Acdmc Ent	35 Nos	998315	20/03/2019	19/03/2020	39007.00
3	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Y Acdmc AP	35 Nos	998315	20/03/2019	19/03/2020	16440.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	1 Nos	998315	20/03/2019	19/03/2020	164.00
5	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	1 Nos	998315	20/03/2019	19/03/2020	4715.00
6	SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	35 Nos	998315	20/03/2019	19/03/2020	13092.00
7	VSProwMSDN ALNG Lic SAPk OLV E 1Y Acdmc AP	1 Nos	998315	20/03/2019	19/03/2020	3445.00
8	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	8 Nos	998315	20/03/2019	19/03/2020	3117.00
	Sub Total					128246.00
8	CGST 9%					11542.00
9	SGST 9%					11542.00
					Total :	151330.00

Indian Rupee ONE LAKHS FIFTY ONE THOUSAND THREE HUNDRED THIRTY ONLY

For ABT Info.Net

Authorised Signatory

* Outstation cheques not accepted.
* All Payments should be made by DD/crossed cheque in favour of " ABT Info.net,Coimbatore
* Mailing Address: ABT Info.net office, 180 , Race Course, Road , Coimbatore - 641018
* For change of Address and issues relating to invoice,Please mail us at:bills@abtinfo.net

GSTIN : 33AABCA8398K1ZA

PAN NO : AABCA8398K CIN NO : U60231TZ1931PLC000006

Our Bank Detail (Current Account)

Name	:	M/s ABT INFO.NET
No	:	910020027708048
Bank	:	AXIS BANK LTD
Branch	:	AVINASHI ROAD BRANCH, COIMBATORE
IFSC Code	:	UTIB0000090
Swift Code	:	AXISINBB090

1 0 4

As Per Govt of India (CBDT) Notification No.21/2012[F.No.142/10/2012-S.O.1323(E) dated 13/06/2012 No TDS deduction will be applicable on software W.E.F 01.07.2012

Readylink Communication and Services

INVOICE / CREDIT BILL

'Galaxy' 1st Floor, Plot No. : 7, Sakthi Colony, R.K.Puram,
Ganapathy, Coimbatore - 641 006.
Phone : 0422 - 4299300 Fax : 0422 - 2532455
Grams : Crystal Email : admin@readylink.in
TIN : 33942223542 CST No. : 857522 Dt. 11.08.05 116

Readylink

No. : 222/13-14
Date : 25.01.2014

To
M/s. Kongunadu Arts and Science College
G.N Mills (Post),
Coimbatore - 641 029.

P.O. No. : Nil
Date : 31.12.2013
Our D.C. No. : Mail
Date : 20.01.2014

Party's TIN/CST No. :
Vendor Code :

S.No.	PARTICULARS	QTY.	UNIT PRICE Rs. Ps.	AMOUNT Rs. Ps.
1	2UJ-00011 -DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	40 Nos	2820.00	112800.00
2	P73-05566 -WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	1 No	2441.00	2441.00
3	228-09538 - SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	1 No	4172.00	4172.00
4	359-05414 - SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	40 Nos	311.00	12440.00
5	77D-00161 -VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	1 No	3047.00	3047.00
	12% Service Tax Collection			16188.00
	3% Education Cess			486.00

REMARKS :

ST NO: AEZPR4125GSD002

E & O.E.

TOTAL	151574.00
VAT / GST @ OUTPUT @ 5%	7578.70
ROUNDED OFF	(+) 0.30
GRAND TOTAL	159153.00

RUPEES : One lakh fifty nine thousand one hundred and fifty three only.

TERMS :
If the payment is delayed more than 30 days overdue interest @ 24% will be levied. Subject to Coimbatore Jurisdiction only.
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 (or) Certified that the particulars above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of

Goods Received in good condition

Receiver's Signature

Readylink Communication and Servi

Readylink Communication and Services * Cbe-6 *

Authorised Signatory

Quadrasystems.net (India) Private Limited
Srinivasa Towers, #45, 100 Feet Road
Gandhipuram, Coimbatore - 641012
Telefax : (0422) 4032 100
E-mail : cbe@quadrasystems.net

Quadra
Connecting technology and business.

Quote Reference	Date	Account Manager
QS/2015-16/CBE/Quote/KAASC01	Thursday, February 18, 2016	Mahalakshmi Amsaraj [98409-01882]

Kongunadu arts and Science College
Coimbatore

ORACLE Gold Partner

Attention: Mr. Subramaniam

Thank you for your enquiry. We are pleased to quote you the following:

Oracle Database Standard Edition One Named user With ATS:

Item	Description	Qty	Unit Price	Amount Price	ST @ 14.5%	VAT @ 5%	Amount
1.	Oracle Database Standard Edition One Named User	10	29,011	2,90,110	42,066	16,609	3,48,785
2.	Software Update	10	4,352	43,520	6,310	2,492	52,322
3.	Product Support	10	2,031	20,310	2,945	-	23,255

Grand Total with Taxes	**4,24,362**

1. Taxes Extra as applicable at the time of billing

(1 of 2 pages) T & C continued.

Quadrasystems.net (India) Private Limited
Srinivasa Towers, #45, 100 Feet Road
Gandhipuram, Coimbatore - 641012
Telefax : (0422) 4032 100
E-mail : cbe@quadrasystems.net

Quadra
Connecting technology and business.

Terms & Conditions

1.	**Order & Payment**	:	The purchase order and payment is to be released in the name of : **Quadrasystems.net (India) Private Limited**
2.	**Payment Terms**	:	Full payment in advance along with confirmed purchase order.
3.	**Delivery Mode**	:	Unless otherwise specified, delivery of the software licenses will be in electronic form only. No physical certificate or media will be provided.
4.	**Taxes**	:	Software licenses and media (if ordered) will attract service tax (currently 14.5%, or at applicable rates), along with VAT on [license + ST] (currently 5%, or at applicable rates). Any changes or new tax structure enforced by the government, applicable at the time of invoicing will apply, notwithstanding the tax structure presented above.
5.	**TDS**	:	TDS (Tax Deduction at Source) is exempted for computer software as per the Income Tax NOTIFICATION NO. 21/2012 [F.No.142/10/2012-SO (TPL)] S.O. 1323(E), DATED 13-6-2012.We will give the declaration in the original invoice itself while delivering the license.
6.	**Price Validity**	:	One day from date of this proposal. Due to volatility in foreign exchange rates, prices are subject to change without notice, and will be based upon the current conversion rates as defined by the vendors/distributors.
7.	**Delivery**	:	The electronic licenses / access to media downloads will be made available in 4 – 6 weeks, unless otherwise specified.
8.	**Product Transfer**	:	The quoted prices are only product transfer prices, and do not include installation, training, deployment or troubleshooting.
9.	**Cancellation/ Termination**	:	The right to use the software licenses is solely based on prompt payment as per the payment terms defined above. Failure to meet the payment terms will result in the vendor/distributor automatically cancelling/terminating the electronic licenses, along with cancellation/termination charges of 15% of the order value.
10.	**Promotional Offers**	:	Promotions such as free licenses / free gifts / discounts are bound by the offer terms and conditions between the customer and the software vendor. Please take care to comply with the time bound terms and conditions. We cannot be held responsible for delay, implications, issues or liabilities/loss arising out of these promotions, and these will have to be taken up directly with the respective software vendors.
11.	**Force Majeure**	:	We cannot be held responsible for delays in execution or delivery due to circumstances beyond our control.
12.	**Applicability of terms & conditions**	:	Notwithstanding any terms and conditions set out in any other documentation, the above mentioned terms and conditions will take precedence.

Thanking you and assuring you of our best services at all times.

For **Quadrasystems.net (India) Private Limited**

A. Mahalakshmi

Mahalakshmi Amsaraj [98409-01882]

(2 of 2 pages)

Microsoft Gold Competency Partner | Oracle Gold Partner | IBM Premier Partner | Amazon Consulting Partner
Citrix Gold Solution Advisor | Adobe Platinum Partner | Symantec Gold Partner | VMware Enterprise Partner
Dell Partner Direct | RedHat Advanced Business Partner | Commvault Partner Advantage | CA Solution Partner

KASC Sfc 1-4-2014 to 31-3-2015

Amc
Ledger Account

1-Apr-2014 to 31-Mar-2015

Date		Particulars	Vch Type	Vch No.	Debit	Credit
1-4-2014	Cr	**TDS** *AMC for V2 NH model Water Purifiers (Crossfields Water Purifier)*	Journal		3,426.00	
	Cr	**TDS** *As per AMC Statement (Crossfields Water Purifiers)*	Journal		97,641.00	
16-4-2014	Cr	**Professional Copier Services (I) Pvt Ltd** *As per AMC Rewnewl Letter (Xerox Machine)*	Journal		15,731.00	
7-5-2014	Cr	**Unique Info Solutions** *As per AMC Statement for Xerox Machine (Office & Library)*	Journal		8,000.00	
23-6-2014	Cr	**OTIS Elevator Company (India) Limited** *AMC for Lift*	Journal		6,000.00	
9-7-2014	Cr	**OTIS Elevator Company (India) Limited** *As per AMC period August'14 to July'15 (Lift)*	Journal		28,273.00	
15-7-2014	Cr	**OTIS Elevator Company (India) Limited** *As per AMC for September'14 to August'15 (Lift)*	Journal		62,191.00	
6-8-2014	Cr	**HCL Services Limited** *As per AMC no:HCLLCS/CBE/KAS/01 AMC for HCL SERVER*	Journal		28,038.00	
22-8-2014	Cr	**Maze Net** *AMC for Tally ERP 9 Multi User*	Journal		10,800.00	
15-9-2014	Cr	**Professional Copier Services (I) Pvt Ltd** *As per AMC Statement Xerox Machine (Printer Section)*	Journal		15,169.00	
1-12-2014	Cr	**Coral Telecom Ltd** *As per AMC no:52 Telephone system AMc*	Journal		16,629.00	
19-12-2014	Cr	**TDS** *As per AMC Bill for (Generator)*	Journal		33,708.00	
23-3-2015	Cr	**TDS** *As per AMC bill for Water Doctor*	Journal		80,057.00	
26-3-2015	Cr	**Unicom Infotel Pvt Ltd** *As per AMC for Xerox Machine Richo CZ180*	Journal		5,000.00	
					4,10,663.00	
	Dr	**Closing Balance**				4,10,663.00
					4,10,663.00	**4,10,663.00**

Amc

KASC SFC 2015-2016

Amc

Ledger Account

1-Apr-2015 to 31-Mar-2016

Date		Particulars	Vch Type	Vch No.	Debit	Credit
4-6-2015	Cr	**OTIS Elevator Company (India) Limited** *As per AMC bill period 31.7.15 (Lift)*	Journal	148	31,972.00	
16-6-2015	Cr	**Professional Copier Services (I) Pvt Ltd** *As per bill no:SVC/576/2015-16 AMC for Xerox Machine (Printer Room)*	Journal	168	15,730.00	
26-6-2015	Cr	**OTIS Elevator Company (India) Limited** *As per AMC Bill for Lift*	Journal	212	65,973.00	
30-6-2015	Cr	**Unique Info Solutions** *As per bill no:58A AMC for SF office Xerox Machine*	Journal	222	4,000.00	
	Cr	**Unique Info Solutions** *As per AMC bill no:58C AMC charges for Xerox Machine*	Journal	223	4,000.00	
14-7-2015	Cr	**Maze Net** *As per AMC Statement for Tally Package*	Journal	292	10,800.00	
18-2-2016	Cr	**Coral Telecom Ltd** *As per Telephone system AMC Bill no:IDI000033715*	Journal	812	16,946.00	
	Cr	**TDS** *as per bill amc bill for Water Purifier*	Journal	813	87,509.00	
					2,36,930.00	
	Dr	**Closing Balance**				2,36,930.00
					2,36,930.00	**2,36,930.00**

KASC SFC 2016-17

Amc
Ledger Account

1-Apr-2016 to 31-Mar-2017

Date		Particulars	Vch Type	Vch No.	Debit	Credit
21-6-2016	Cr	**OTIS Elevator Company (India) Limited** *As per AMC form for Lift*	Journal	143	33,767.00	
14-7-2016	Cr	**Professional Copier Services (I) Pvt Ltd** *As per AMC Bill for Xerox Machine*	Journal	232	13,800.00	
25-7-2016	Cr	**OTIS Elevator Company (India) Limited** *AMC for LIft.*	Journal	259	71,002.00	
4-8-2016	Cr	**Maze Net** *As per AMC for Tally Package*	Journal	298	12,420.00	
2-12-2016	Cr	**Coral Telecom Ltd** *As per AMC for Intercom*	Journal	569	17,020.00	
1-3-2017	Cr	**Crossfields** *As per AMC bill no:006115 for Water Purifier*	Journal	859	67,160.00	
					2,15,169.00	
	Dr	**Closing Balance**				2,15,169.00
					2,15,169.00	**2,15,169.00**

KASC SFC 2017-2018

Amc
Ledger Account

1-Apr-2017 to 31-Mar-2018

Date		Particulars	Vch Type	Vch No.	Debit	Credit
6-7-2017	Cr	**TDS** *AS per bill no.BL/17-18/PI-003/GST towards Website Maintenance*	Journal	524	76,464.00	
25-7-2017	Cr	**OTIS Elevator Company (India) Limited** *As per AMC Form for Lift*	Journal	612	72,904.00	
7-10-2017	Cr	**Maze Net** *AMC for Tally Package*	Journal	949	12,744.00	
9-10-2017	Cr	**OTIS Elevator Company (India) Limited** *Towards AMC for Secretary office Lift. As per bill no:TN17101983*	Journal	963	34,345.00	
27-12-2017	Cr	**Unique Info Solutions** *As per bill no:AMC027/17-18 AMC Charges for Xerox machine*	Journal	1282	14,160.00	
12-2-2018	Cr	**Axis Lab 915010025891494** *AMC bill amount paid to Crossfields Water Purifiers (Water Purifier)*	Payment		73,278.00	
					2,83,895.00	
	Dr	**Closing Balance**				2,83,895.00
					2,83,895.00	**2,83,895.00**

KASC SFC 2018-2019

Amc

Ledger Account

1-Apr-2018 to 31-Mar-2019

Date		Particulars	Vch Type	Vch No.	Debit	Credit
23-4-2018	Cr	**Coral Telecom Ltd** *As per AMC for CORAL TELECOM LTD (Intercom Systems)*	Journal		17,464.00	
10-5-2018	Cr	**Axis Lab 915010025891494** *AMC amount paid UNIQUE INFO SOLUTIONSS (XEROX MACHINE)*	Payment	221	14,160.00	
22-5-2018	Cr	**OTIS Elevator Company (India) Limited** *Towards AMC charges for Lift.01-08-2018 to 31-07-2019 OTIS ELEVATOR COMPANY (INDIA) LTD*	Journal		35,952.00	
22-6-2018	Cr	**OTIS Elevator Company (India) Limited** *Towards AMC charges for Lift. 01-09-2018 to 31-08-2019 OTIS ELEVATOR COMPANY (INDIA) LTD*	Journal		76,561.00	
6-7-2018	Cr	**BLAZON** *As per bill no:INV/18-19/53 BLAZON (WEBSITE MAINTENANCE)*	Journal		76,464.00	
27-9-2018	Cr	**Maze Net** *Towards AMC charges MAZENET TALLY SOLUTIONS (TALLY PACKAGE)*	Journal		12,744.00	
16-10-2018	Cr	**Unique Info Solutionss** *As per bill no:AMC025/18-19. UNIQUE INFO SOLUTIONS (XEROX MACHINE)*	Journal		9,440.00	
	Cr	**Unique Info Solutionss** *As per bill no:AMC024/18-19 UNIQUE INFO SOLUTIONS (XEROX MACHINE)*	Journal		14,160.00	
14-12-2018	Cr	**Coral Telecom Ltd** *As per bill for AMC CORAL TELECOM LTD (TELEPHONE SYSTEM)*	Journal		17,464.00	
26-2-2019	Cr	**Digital Track Solutions Pvt.Ltd** *Bill.No : CBE215/18-19.DIGITAL TRACK SOLUTIONS (FIRE WALL)*	Journal		2,30,336.00	
22-3-2019	Cr	**TDS** *Towards AMC for Water doctors (CROSSFIELDS WATER PURIFIERS)*	Journal		73,396.00	
					5,78,141.00	
	Dr	**Closing Balance**				5,78,141.00
					5,78,141.00	**5,78,141.00**

IBM – Testing

MICROGENESIS TECHSOFT PVT LTD No 3001, 5th Cross, 12-A Main, HAL 2nd Stage Indira Nagar, Bangalore - 560 008 Tel: 080 - 4072 2100; Fax: 080 - 4152 2108	Micro Genesis

TAX INVOICE

To

KONGUNADU ARTS & SCIENCE COLLEGE

Gnanambikai Mills (PO)

Coimbatore - 641 029

Tamil Nadu

Inv No	BLR/097/11-12
Date	30-Mar-12

PO No.: Nil dated 1 February 2012

Sl No	Description	Cost	Qty	Total
1	SEED Training on IBM Rational Software Architect & IBM Rational Enterprise Suite - 30 Licenses each.	2,92,114	1	2,92,114
		Add: CST @ 5%		14,606
		Grand Total		**3,06,720**

VAT TIN NO.: 29160377351

PAN NO.: AAECM1175F

SERVICE TAX REGD NO.: AAECM1175F ST001

Rupees in words

Three Lakh Six Thousand Seven Hundred Twenty Only

For MicroGenesis TechSoft Pvt Ltd

MicroGenesis TechSoft Pvt. Ltd.

Sanjay.N

Authorised Signatory

Regd Office: No 3001, 5th Cross, 12th 'A' Main, Indira Nagar, HAL 2nd Stage, Bangalore - 560 008.

Goods received in good condition
Entered in the Accession Register
Ac. No:....6.......and passed for payment

Staff incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029

Oper(R) Teaching(Eq)

Principal
07/2/2012

ENG.

YOUNG INDIA FILMS
I-F, Lakshmi Bhawan,
(Behind Kannammai Building)
609,Mount Road, Chennai - 600 006
Tel: 28295693,28291460,28293640,28295303
Fax: 044-28292065,e-mail:yif@vsnl.com

PROFORMA INVOICE

Sold To
The Principal,
Kongunadu Arts and Science College,
G.N. Mill Post,
Coimbatore - 641 029
Ph : 2642095

Proforma Invoice No. PI/803

Date 24.1.12

Customer Order Ref.

Payment Terms 100% in advance

Rep.

Carrier Receipt Ref.

Date

QTY	DESCRIPTION	RATE	AMOUNT RS. P
1 Nos.	Road to IELTS - Academic **The above quoted rates are inclusive of sales taxes.** (Rupees Three Lakhs Twenty Six Thousand Three Hundred and Fifty only)	3,26,350.00	3,26,350.00

FOR YOUNG INDIA FILMS

CPE (VRD) Reaching ...

CST No. 25047 dt. 28-12-72
TIN: 33920460093
AREA CODE No.0 2 4

Goods received in good condition
Entered in the Accession Register
Ac. No:...07....and passed for payment

Staff In-Charge
Kongunadu Arts and Science College
Coimbatore-641 029

E & O.E

Please Note:

1. No representative is allowed to collect the payment or the sold out goods on our behalf.
2. All Payments should be sent to us directly by a demand draft, payable on a Madras Bank, crossed A/C.Payee.
3. Goods once sold can be accepted back only after our written consent.
4. Interest @ 21% per annum will be charged on all over due payment.
5. Incase of any dispute the jurisdiction would be within the limits of Madras City.
6. Please mail your reply and payment to office address only.

Principal
07/2/2012

Mat Lab

3/11/2014

CoreEL Technologies

CoreEL Technologies (I) Pvt. Ltd.
No.21, 7th Main,
1st Block, Koramangala,
Bangalore - 560034, India

Invoice

Bill To KONGUNADU ARTS AND SCIENCE COLLEGE Gnanambikai Mills (PO) Coimbatore-641029	Invoice No. CUP/2014-15/189	Dated 31-Oct-2014
	Purchase Order No. NIL	Purchase Order Date 16-Oct-2014
	Delivery Note. NA	Mode/Terms of Payment 100% against delivery
Ship To KONGUNADU ARTS AND SCIENCE COLLEGE Gnanambikai Mills (PO) Coimbatore-641029	Shipped Date	Buyers TIN NA
	Price Basis Puchase Order	Remarks

#	Particulars	Quantity	Rate	Amount
1	MATLAB	10		174,701.00
2	Simulink	5		60,056.00
3	Symbolic Math Toolbox	3		33,694.00
4	Partial Differential Toolbox	3		33,694.00
5	Statistics Toolbox	3		33,694.00
6	Curve Fitting Toolbox	3		33,694.00
7	Optimization Toolbox	3		33,694.00
8	Global Optimization Toolbox	3		33,694.00
9	Neural Network Toolbox	3		33,694.00
10	Fuzzy Logic Toolboxes	3		33,694.00
		Sub Total		504,309.00
		CST @ 5.5%		27,737.00

Total Amount: INR 532,046.00

Amount in Words: INR Five Lakh Thirty Two Thousand Forty Six Only

Remittance Details
Beneficiary :M/s CoreEL Technologies (India) Pvt Ltd
Bank Account No :0947000104207601
Name of Bank & Address :Karnataka Bank Ltd. Koramangala Extension Branch,Bangalore 560034
NEFT/IFSC Code of Bank :KARB0000094
MICR Code of Bank :560052014
Contact telephone/Mobile No.:080-41970400
E-mail ID, if any :accounts@coreel.com

AST/Research/maths

Principal
K.L.

25-10.2014

Advance payment
Cheno: 974802
16-10-2014

for CoreEL Technologies (I) Pvt. Ltd.

CoreEL Technologies Bangalore 560 034

Authorised Signatory

K.S.T No. :90207907
C.S.T No. :90257900
VAT TIN :29600080386
Service Tax:AABCC1915EST001
PAN No. :AABCC1915E
CIN :U72200KA1999PTC033050

SFO -

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Axis Tech No.17,S.S.Complex,1st Floor, Ramanathapuram Ext,2nd Street, Near Mettupalayam Busstop, P.N.Road,Tirupur GSTIN/UIN: 33AAOFA0239M1ZF State Name : Tamil Nadu, Code : 33 E-Mail : info@axistech.in	Invoice No. 2605 / e-Way Bill No. Delivery Note 2849 Supplier's Ref. 2605	Dated 14-Feb-2019 Mode/Terms of Payment Other Reference(s)
Buyer **Kongunadu Arts and Science College** Gnanambikai Mills (Po) Coimbatore State Name : Tamil Nadu, Code : 33	Buyer's Order No. KASC/CE/UG/AO/INS/01/2018-2019 Despatch Document No. Despatched through **CBE TEAM** Terms of Delivery	Dated 4-Feb-2019 Delivery Note Date 14-Feb-2019 Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**AT - Dell Desktop 5060 MT** *Intel Core i5 8500 -8th Gen Processor* *H370 chipset (2 dimm slot)* *2*4GB RAM* *1TB SATA Hard Drive* *No DVD Writter* *Dell Keyboard and Optical mouse (USB)* *OS Type - DOS* *4 x USB 3.1 Gen 1 (2 front/2 rear) and 4 x USB 2.0 (2 front/2 rear), 2 Internal USB 2.0, 1 RJ-45, 1 Display Port 1.2, 1 HDMI 1.4, 1 UAJ, 1 Line-out, 1 VGA (optional), Serial+PS/2* *3 Years Warranty + 2 Years Warranty Upgradable* *S.No:1Q922S2,1QB92S2,1QD62S2,1T822S2 1Q972S2,1QH42S2,1RT62S2 1TG22S2,1TJ12S2*	84715000	18 %	**9 Nos**	38,295.00	Nos		**3,44,655.00**
2	**AT-Dell E2016H 19.5" Monitor** *S.No:463V8Q2,J22V8Q2, 263V8Q2,163V8Q2,F53V8Q2,663V8Q2 573V8Q2,543V8Q2,9JQRJN2*	8528	18 %	**9 Nos**	0.01	Nos		**0.09**
								3,44,655.09
	Output SGST 9%				9	%		**31,018.96**
	Output CGST 9%				9	%		**31,018.96**
	Less : ***Round Off***							**(-)0.01**
	Total			**18 Nos**				**₹ 4,06,693.00**

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

INR Four Lakh Six Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	3,44,655.00	9%	31,018.95	9%	31,018.95	62,037.90
8528	0.09	9%	0.01	9%	0.01	0.02
Total	**3,44,655.09**		**31,018.96**		**31,018.96**	**62,037.92**

Tax Amount (in words) : **INR Sixty Two Thousand Thirty Seven and Ninety Two paise Only**

Goods received in good condition
Entered in the Accession Register
AC No. 01 and passed for payment

Signature of HOD.

PRINCIPAL
Kongunadu Arts & Science College
COIMBATORE-641 029

Company's PAN : AAOFA0239M

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

for Axis Tech

Authorised Signatory

This is a Computer Generated Invoice

CPE - 18

71

VAT INVOICE

Microsystems(2012-2013) 15,SAROJINI STREET, RAMNAGAR COIMBATORE-641 009 E-Mail :rajnikanth@micsys.in	Invoice No. 1440	Dated 24-May-2012
	Delivery Note	Mode/Terms of Payment
Buyer **KONGUNADU ARTS AND SCIENCE COLLEGE** GNANAMBIKAI MILLS (PO), COIMBATORE-641029. PH:2642095/9976759464	Supplier's Ref. 1440	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through **Our Person**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**A3K93PA#ACJ** *HP DESKTOP PRO 3330MT/2/500/LINUX-A3K93PA* C.L SGH205RW9C	**1 No**	33331.43	No	**33331.43**
2	**LL574AA#ACJ** *HP LE 1902X 18.5" LED MONITOR - LL57AA* CNT146X6TG	**1 No**	0.95	No	**0.95**
3	**Samsung DVD Writer** *Samsung DVD Writer*	**1 nos.**	0.95	nos.	**0.95**
4	**Numeric 600va Ups** *Numeric 600va Ups* YT1151389161	**1 nos.**	1619.05	nos.	**1619.05**
					34953.33
	Vat 5%		5	%	1747.67
	Total				**₹ 36700.00**

Goods received in good condition
Entered in the Accession Register
Ac. No: 71 ...... and passed for payment

Staff-incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029

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

INR Thirty Six Thousand Seven Hundred Only

Remarks:

Company's VAT TIN:	**33341980790**
Company's CST No. :	**592342**
Company's Service Tax No. :	**AAOPR3699AST001**

Declaration

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

for Microsystems(2012-2013)

MICROSYSTEMS CBE-9

Authorised Signatory

This is a Computer Generated Invoice

merged scheme no : 12

Principal

3/5/2012

99 58 94

40

Microsystems

MICROSYSTEMS

15, Sarojini Street Ramnagar Coimbatore - 9
Ph/Fax : 0422 - 2230858, 2233858, 4380777, 4500700
E-amil : rajnikanth@micsys.in

Invoice No: 1439 Dated 24-May-2012

Ref. No. : 1439

Microsystems (2012-2013)
15, SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail : rajnikanth@micsys.in

VAT INVOICE

Party : KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095/9976759464

Despatch Doc.
dt.
Through : OUR PERSON

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	A3K93PA#ACJ HP DESKTOP PRO 3330MT/2/500/LINUX-A3K93 SGH205RWDR	1 No	33,331.43	No	33,331.43
2	LL574AA#ACJ HP LE 1912K 18.5" LED MONITOR - LL57AA CNT148X10S	1 No	0.95	No	0.95
3	Internal Dvd Writer -Sata LG DVD WRITER	1 No	0.95	No	0.95
					33,333.33
	Vat 5 %		5	%	1,666.67
	Total	3 No			? 35,000.00

Goods received in good condition
Entered in the Accession Register
Ac. No: 70 ....and passed for payment
A. Senthil Kumar
Staff Incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029.

CPA(NB) Any other activities a/c E. & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Only
Company's VAT TIN 33341980790
Company's CST No. 592342
Company's Service Tax No. AAOPR3699AST001

Principal
3/5/2012

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

for Microsystems (2012-2013)

Authorised Signatory

Cheno: 993893 31/5/2012

This is a Computer Generated Invoice

I / We agree to the terms & conditions stated over leaf
Received the above mentioned product as stated above and in goods conditions.

Received one computer at our computer lab
R. Senthil
Customer Signature

hp invent COMPAQ TVS ELECTRONICS

TIN No. : 33341980790 CST RC No. : 592342

Microsystems

MICROSYSTEMS

15, Sarojini Street Ramnagar Coimbatore - 9
Ph/Fax : 0422 - 2230858, 2233858, 4380777, 4500700
E-amil : rajnikanth@micsys.in 27-Apr-2012

ef. No. : 753

Microsystems(2012-2013)
15.SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

VAT INVOICE

Party : KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO).
COIMBATORE-641029.
PH:2642095/9976759464

der No. f: Konau/1000 -Apr-2012	Despatch Doc. dt. Through : Our Person

l. No.	Description of Goods	Quantity	Rate	per	Amount
	QT035AV-I3 HP PRO 3330 MT PC -QT035AV-I3 INA2159RMS c.L INA2159RHP c.L INA2159RDM c.L INA2159RHB c.L INA2159RFG c.L INA2159RQJ c.L	6 No	33,331.43	No	1,99,988.58
	A5V72AA HP LV 1911 - 18.5" LCD MONITOR - A5V72A 6CM2080LPP 6CM2080MLQ 6CM2080MLS 6CM2080MLV 6CM2080MLB 6CM2080LPV	6 No	0.95	No	5.70
	Internal Dvd Writer -Sata LG DVD WRITER	6 No	0.95	No	5.70
					1,99,999.98

46b

continued ...

This is a Computer Generated Invoice

I / We agree to the terms & conditions stated over leaf
ceived the above mentioned product as stated above and in goods conditions.

Customer Signature

hp invent COMPAQ TVS ELECTRONICS

35,000

JAYASHREE FORMS

Microsystems

MICROSYSTEMS

15, Sarojini Street Ramnagar Coimbatore - 9
Ph/Fax : 0422 - 2230858, 2233858, 4380777, 4500700
E-amil : rajnikanth@micsys.in

Microsystems(2012-2013)
15.SAROJINI STREET.
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

VAT INVOICE(Page 2)

Party : KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095/9976759464

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	Vat 5 %			5 %	10,000.00
	ROUND OFF				0.02
		18 No			2,10,000.00

EPE Merged Scheme : 11

Goods received in good condition
Entered in the Accession Register
Ac. No.: 69.......and passed for payment

Staff incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029

Principal
14/5/12

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Ten Thousand Only
Company's VAT TIN 33341980790
Company's CST No. 592342
Company's Service Tax No. AADPR3699A9T001

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

for Microsystems(2012-2013)

Authorised Signatory

This is a Computer Generated Invoice

I / We agree to the terms & conditions stated over leaf
Received the above mentioned product as stated above and in goods conditions.

Customer Signature

hp invent COMPAQ TVS ELECTRONICS

TIN No. : 33341980790
Dated : 01.01.2007

CST RC No. : 592342
Dated : 28-5-93

Microsystems

MICROSYSTEMS

15, Sarojini Street Ramnagar Coimbatore - 9
Ph/Fax : 0422 - 2230858, 2233858, 4380777, 4500700
E-amil : rajnikanth@micsys.in

Invoice No. 815 Dated 30-Apr-2012

Ref. No. : 815

Microsystems(2012-2013)
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

7-5-2012

VAT INVOICE

Party : KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO),
COIMBATORE-641029.
PH:2642095/9976759464

Order No.
Ref: Kongu/1080
18-Apr-2012

Despatch Doc.
dt.
Through : Own Person

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	QT035AV-I3 HP PRO 3330 MT PC -QT035AV-I3 INA215SRD3	1 No	33,331.43	No	33,331.43
2	A5V72AA HP LV 1911 - 18.5" LCD MONITOR - A5V72A 6cn20509xx	1 No	0.95	No	0.95
3	L2694A HP SCANJET G2410 FLATBED SCANNER Cn21ge21kx	1 No	3,523.81	No	3,523.81

2 G.B
C.L
10

I / We agree to the terms & conditions stated over leaf
Received the above mentioned product as stated above and in goods conditions.

hp invent COMPAQ TVS ELECTRONICS

This is a Computer Generated Invoice

Customer Signature

TIN No. : 33341980790

CST RC No. : 592342

MICROSYSTEMS

Microsystems

15, Sarojini Street Ramnagar Coimbatore - 9
Ph/Fax : 0422 - 2230858, 2233858, 4380777, 4500700
E-amil : rajnikanth@micsys.in

Invoice No. 815 Dated 30-Apr-2012

Ref. No. : 815

Microsystems(2012-2013)
15,SAROJINI STREET,
RAMNAGAR
COIMBATORE-641 009
E-Mail :rajnikanth@micsys.in

7-5-2012

VAT INVOICE(Page 2))

Party : KONGUNADU ARTS AND SCIENCE COLLEGE
GNANAMBIKAI MILLS (PO).
COIMBATORE-641029.
PH:2642095/9976759464

Sl No.	Description of Goods	Quantity	Rate	per	Amount
4	Internal Dvd Writer -Sata LG DVD WRITER	1 No	0.95	No	0.95
					36,857.14
	Vat 5 %			5 %	1,842.86
		4 No			? 38,700.00

Merged scheme no: 12

Goods received in good condition
Entered in the Accession Register
Ac. No: 68 ....and passed for payment

Principal
14/5/12

Staff Incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029

E. & O.E

Amount Chargeable (in words)
INR Thirty Eight Thousand Seven Hundred Only
Company's VAT TIN 33341980790
Company's CST No. 592342
Company's Service Tax No. AAOPR3699AST001

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

I/We agree to the terms & conditions stated over leaf
Received the above mentioned product as stated above and in goods conditions.

for Microsystems(2012-2013)

Authorised Signatory

hp invent COMPAQ TVS ELECTRONICS

This is a Computer Generated Invoice

Customer Signature

TIN No. : 33341980790 CST RC No. : 592342 merged scheme no: 7

VAT INVOICE

Microsystems 5,SAROJINI STREET, RAMNAGAR COIMBATORE-641 009 E-Mail :rajnikanth@micsys.in	Invoice No. **10735**	Dated **4-Apr-2012**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **10735**	Other Reference(s)
Buyer **KONGUNADU ARTS AND SCIENCE COLLEGE** GNANAMBIKAI MILLS (PO), COIMBATORE-641029. PH:2642095	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**B4K60PA** *HP PRO 3330MT DESKTOP-B4K609A* INA211Q7KT UGC office INA211Q7PG SWCC INA211Q7JL Botany INA211Q7KX CL INA211Q7R4 CL	**5 No**	33808.57	No	**169042.85**
2	**LL574AA#ACJ** *HP LE 1902X 18.5" LED MONITOR - LL57AA* CNT146X1LK CNT146X1LM CNt146X1L6 CNT146X1LT CNT146X1L4	**5 No**	0.95	No	**4.75**
					169047.60
	Vat 5 %		5	%	**8452.38**
	ROUND OFF				**0.02**
	Total	**10 No**			**₹ 177500.00**

2.G.b

35,500

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Seven Thousand Five Hundred Only

Remarks:

suganya // VADIVEL

Company's VAT TIN: **33341980790**

Company's CST No. : **592342**

Company's Service Tax No. : **AAOPR3699AST001**

Declaration

We declare that this invoice shows the actual price of the

for Microsystems

MICROSYSTEMS CBE-9

Authorised Signatory

This is a Computer Generated Invoice

Goods received in good condition
Entered in the Accession Register
Ac. No:..61.......and passed for payment

Staff incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029

XI merged scheme: 7

Principal

28/4/12

merged scheme no : 14

VAT INVOICE

crosystems
,SAROJINI STREET,
MNAGAR
OIMBATORE-641 009
Mail :rajnikanth@micsys.in

yer
ONGUNADU ARTS AND SCIENCE COLLEGE
VANAMBIKAI MILLS (PO),
OIMBATORE-641029.
I:2642095

Invoice No. 10736	Dated 4-Apr-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 10736	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

o.	Description of Goods	Quantity	Rate	per	Amount
	4K60PA *HP PRO 3330MT DESKTOP-B4K609A* INA211Q7F4 C.h INA211Q7LY Aided office INA211Q7MB NCC INA211Q7MJ	4 No	33808.57	No	135234.28
2	LL574AA#ACJ *HP LE 1902X 18.5" LED MONITOR - LL57AA* CNT146X1C0 CNT146X1LG CNT146X1PF CNT146X1C0	4 No	0.95	No	3.80
					135238.08
	Vat 5 %		5	%	6761.90
	ROUND OFF				0.02
	Total	8 No			₹ 142000.00

35,500

E. & O.E

Amount Chargeable (in words)
ndian Rupees One Lakh Forty Two Thousand Only

Remarks:
suganya // VADIVEL

Company's VAT TIN: 33341980790
npany's CST No. : 592342
Company's Service Tax No. : AAOPR3699AST001

Declaration
We declare that this invoice shows the actual price of the

for Microsystems

MICROSYSTEMS CBE-9

Authorised Signatory

This is a Computer Generated Invoice

Goods received in good condition
Entered in the Accession Register
Ac. No:...62...... and passed for payment

Staff incharge
LIBRARIAN
Kongunadu Arts and Science College
Coimbatore-641 029

XI merged scheme no: 14

Principal
28/4/12

TAX INVOICE

(Dup

SPSS

SPSS SOUTH ASIA PVT. LTD., # 2353/1-4, "Dolphin", 4th Floor, Hennur Main Road, Karacharakanahalli, Bangalore, E-Mail :spssfinance@vsnl.net	Invoice No. ITS/230/11-12	Dated 18-Jan-2012
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. NIL	Dated 5-Jan-2012

Consignee

The Principal
Kongunadu Arts and Science College
Department of Biotechnology
Gnanambikai Mills (PO)
COIMBATORE - 641 029
Tel: 0422 - 2642 095
Fax: 0422 - 2644 452

Buyer (if other than consignee)

The Principal
Kongunadu Arts and Science College
Department of Biotechnology
Gnanambikai Mills (PO)
COIMBATORE - 641 029
Tel: 0422 - 2642 095
Fax: 0422 - 2644 452

26.1.12

Description of Goods	Quantity	Rate	per	Amount
IBM SPSS STATISTICS BASE - 20.0 *Ten Users*	**1 nos**	94,448.00	nos	**94,448.00**
IBM SPSS ADVANCED STATISTICS *Ten Users*	**1 nos**	52,448.00	nos	**52,448.00**
IBM SPSS CUSTOM TABLES *Ten Users*	**1 nos**	52,448.00	nos	**52,448.00**
IBM SPSS REGRESSION *Ten Users*	**1 nos**	52,448.00	nos	**52,448.00**
IBM SPSS FORECASTING *Ten Users*	**1 nos**	50,873.00	nos	**50,873.00**
IBM SPSS EXACT TESTS *Ten Users*	**1 nos**	40,373.00	nos	**40,373.00**
IBM SPSS BOOTSTRAPPING *Ten Users*	**1 nos**	52,448.00	nos	**52,448.00**
				3,95,486.00
Service Tax (On Assessable Amount 3,95,486.00)		10	%	**39,549.00**
Education Cess		2	%	**792.00**
Secondary and Higher Education Cess		1	%	**393.00**
Output - CST - 5%		5	%	**19,774.00**
Total	**7 nos**			**₹ 4,55,995.00**

E. & O.E

Amount Chargeable (in words)
Rupees Four Lakh Fifty Five Thousand Nine Hundred Ninety Five Only

CST %	Assessable Value	CST Amount
5 %	3,95,486.00	19,774.00

CST Amount (in words)
Rupees Nineteen Thousand Seven Hundred Seventy Four Only (₹ 19,774.00)

Service Tax Payable (in words)
Rupees Forty Thousand Seven Hundred Thirty Five Only

CoE (NR) Research facilities

Goods received in good condition
Entered in the Accession Register
Ac. No:...04.....and passed for payment

Staff incharge

Dean,
Research & Development
Kongunadu Arts & Science College
Coimbatore-641 029.

Remarks:
Please download the software from our website www.spss.co.in. Manuals are integrated in electronic help system within SPSS software.

Company's VAT TIN : 29260346159
Company's CST No. : 01567378
Company's Service Tax No. : AADCS8134MST001
Company's PAN : AADCS8134M

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

for SPSS SOUTH ASIA PVT. LTD.,

Authorised Signatory

Principal
31-1-2012