UPST No ND-0022491 dt.22-8-87
CST No ND-5022496 dt.25-8-87

INVOICE CUM CHALLAN

LEADERSHIP BUILT ON TRUST

HCL LIMITED — COMPUTER DIVISION

Plant No.II,NOIDA, Sector III
District Ghaziabad-203207 (U.P.)

HCL LIMITED

GOVT.COLLEGE OF TECHNOLOGY
COIMBATORE

641013

INVOICE CUM CHALLAN NO : NP/A-890313
DATE : 25/08/89

YOUR ORDER REF : GCT/CC/17241/DCA/UPL
DATE : 09/08/89

OUR ORDER REF : 892116
CUSTOMER CODE : 60104

DESCRIPTION	CODE	UNITS	RATE Rs.	VALUE Rs. P
8USYBEE PCAT386 with 2MB RAM,Monochrome Monitor, Key Board, 40MB Winchester Hard Disk Drive, 1*1.2MB Mini Floppy Drive with Co-Processor.	0052	0001		
OLOUR MONITER IN LIEU OF MONO	0302	0001		1,20,000.0
			Total Value	
inclusive of excise duty) xempted From Sales Tax U/S 4A Being a New Unit				1,20,000.00
			Net Value	1,20,000.0

upees One Lakh TwentyThousand only

For HCL LIMITED COMPUTER DIVISION

AUTHORISED SIGNATORY

DE

REGD OFFICE: 806-808 Siddharth 96 Nehru Place, New Delhi-110 019

PLEASE SEND THIS SLIP ALONGWITH YOUR PAYMENT

ADDRESS FOR FORWARDING CHEQUE

DER NO : 892116 DATE: 14/08/89
OICE NO : NP/A-890313 DATE: 25/08/89

TOMER : GOVT.COLLEGE OF TECHNOLOGY
E : 60104

The articles mentioned in the bill have been received in good condition and entered in the DCA Non consumable Stock Register of CSE Department Volume I Page 34 and the bill may be passed for Rs. 120000.

Signature
Designation PMIC 15/9/89

Date: 15.9.89

Project No. GAILCC/17341/DCA/UP/9.8.89
Admin. Sa. No. K. Dis 6875/A6/89 dt: 9/8/89
Amount of Sanction Rs 500000 for 1,20,00
Amount sanctioned so far Rs 380000
Balance available Rs 120000
Amount of the bill Rs 120000
Balance still available Rs Nil
Head of account DCA Mp Lab
Code No.

Certified that the company has produced the Income Tax Clearance Certificate, Gate Pass for cause only and executed the agreement form. Certified that the equipment was tested and found to be in good working condition.

15/9/89

TRIPLICATE
DCA (MP Lab)
Passed for Rs. 120000/-
(Rupees One lakh & twenty thousand only)

15/9/89

T No. ND-0022491 dt.22-8-87
No. ND-5022496 dt.25-8-87

INVOICE CUM CHALLAN

2

HCL LIMITED — COMPUTER DIVISION

Plant No.II,NOIDA, Sector III
District Ghaziabad-203207 (U.P.)

HCL LIMITED

EADERSHIP
LT ON TRUST

WT.COLLEGE OF TECHNOLOGY
COIMBATORE

041013

INVOICE CUM CHALLAN NO : NP/A-890312
DATE : 25/08/89.

YOUR ORDER REF : GCT/CC/17238/DGA/MDS
DATE : 09/08/89

OUR ORDER REF : 892115
CUSTOMER CODE : 00104

DESCRIPTION	CODE	UNITS	RATE Rs.	VALUE Rs. P
SYSBEE PC With 640KB Memory, Monochrome Monitor and 2*360KB Miniflopey Drives.	0008	0007		
LOUR MONITER IN LIEU OF MONO	0302	0001		
2MB MFY DRIVE IN LIEU OF 360KB	2403	0004		1,99,500.00
			Total Value	1,99,500.00
(inclusive of excise duty) Exempted From Sales Tax U/S 4A Being a New Unit				
			Net Value	1,99,500.00

Rupees One Lakh Ninety Nine Thousand Five Hundred only

For HCL LIMITED COMPUTER DIVISION

AUTHORISED SIGNATORY

&OE

REGD OFFICE: 806-808 Siddharth 96 Nehru Place, New Delhi-110 019

PLEASE SEND THIS SLIP ALONGWITH YOUR PAYMENT

ADDRESS FOR FORWARDING CHEQI

RDER NO : 892115
NVOICE NO : NP/A-890312

DATE: **/**/**
DATE: 25/08/89

USTOMER : GOVT.COLLEGE OF TECHNOLOGY
ODE : 00104

The articles mentioned in the bill have been received in good condition and entered in the DCA Non Consumable Stock Register of DCA Department Volume I Page 38 and the bill may be passed for Rs 199500/-

Date: 15.9.89 Signature [illegible] 15/9/89
Designation [illegible]

Indent No: GAT/CC/14238/DCA/NDS/89 .8.89
Admn. Sn. No: K.Dis 6891/A6/89 dt: 9.8.89
Amount of Sanction Rs 500000 for Rs 1,99,500/
Amount [illegible] Rs 136558
Balance [illegible] Rs 363442
Amount [illegible] Rs 199500
Balance [illegible] Rs 163942
Head of account DCA NDS Lab
Code No.

Certified that the company has produced the Income Tax clearance certificate, Gate Pass for Excise duty and executed agreement form. Certified that the equipments ~~was~~ were tested and found to be in good working condition.

[illegible] 15/9/89

TRIPLICATE
DCA (NDS Lab)
Passed for Rs. 1,99,500/ (Rupees - One lakh, Ninety nine thousand five hundred only)

[illegible]
BP
15/9/89 15/9

26/67

3

Ganapathy Electronic Services

N. Venkatesh, B.E.,

(COMPONENTS & PRODUCTS)

Dial : 25265
36166

203, Dr. Nanjappa Road,
Coimbatore-641 018

Ref. :

ITEM NO:IV

Date

PERSONAL COMPUTER|AT (PC|AT):

Processor	: 80386 @ 16 MhZ
Memory	: 2 MB expandable upto 8 MB
Floppy Disk Drive	: 1 x 1.2 MB
Hard Disk capacity	: 20 MB
Visual display unit	: 35 mm (14") standard colour monitor with 320 x 200 pixels resolution
I/O Ports	: 1 serial port + 1 parallel port
Expansion slots	: 8

Standard key board with 101 keys

All operation manuals are to be supplied

DS	: Latest DOS version & XENIX
MAKE	: 'INFOCOM' MADRAS
Rate	: Rs.1,35,000/= (Nett)

OPTIONALS:

i .	Coprocessor	: 80287	: Rs.9,250/=
ii.	Coprocessor ~~80287~~	: 80387	: Rs.11,250/=
iii.	Autocad-release 10.0 with training facility		: Possible
iv.	Languages		: Possible Free of cost.

For Ganapathy Electronic Services

Proprietor.

ES

Ganapathy Electronic Services

N. Venkatesh, B.E.,

(COMPONENTS & PRODUCTS)

Dial : 25265
36166

203, Dr. Nanjappa Road,
Coimbatore-641 018

27/67

Ref. :

ITEM NO:IV

Date

PERSONAL COMPUTER|AT (PC|AT):

Processor	: 80386 @ 16 MhZ
Memory	: 2 MB expandable upto 8 MB
Floppy Disk Drive	: 1 x 1.2 MB
Hard Disk capacity	: 20 MB
Visual display unit	: 35 mm (14") standard colour monitor with 320 x 200 pixels resolution
I/O Ports	: 1 serial port + 1 parallel port
Expansion slots	: 8

Standard key board with 101 keys

All operation manuals are to be supplied

DS	: Latest DOS version & XENIX
MAKE	: 'INFOCOM' MADRAS
Rate	: Rs.1,35,000/= (Nett)

OPTIONALS:

i .	Coprocessor	: 80287	: Rs.9,250/=
ii.	Coprocessor 80387	: 80387	: Rs.11,250/=
iii.	Autocad-release 10.0 with training facility		: Possible
iv.	Languages		: Possible Free of cost.

For Ganapathy Electronic Services

for Proprietor.

QUOTATION

MUMAR CORPORATION

Dealers in : COMPUTERS, PERIPHERALS, CONSUMABLES & MEDIA

No. 14, II FLOOR, WELLINGDON ESTATE,
24, COMMANDER-IN-CHIEF ROAD, MADRAS-600 105.
477979 Cable : MUMARCOR Telex 41 6902 PCO IN

The Principal,
Govt. College of Technology,
Coimbatore - 13.

QUOTATION No. MC|DQ|196|C.

Dated 21.06.89

Enquiry No. 3037/A6/89

Dated 02.05.89 Due on 28.06.89

We acknowledge with thanks the receipt of your enquiry and have pleasure in submitting our quotation as under subject to the terms and condition mentioned herein and printed overleaf.

Sl. No.	PARTICULARS	Quantity	RATE Rs.	P.	UNIT
	SCHEDULE - VII				
IV.	Personal Computer|AT 80386 30 MHZ CPU, 2 MB Main Memory expandable upto 8 MB, 1 x 1.2 MB Floppy Drive, 1 x 20 MB Hard Disk, 14" Colour Monitor, 1 Serial Port, 1 Parallel Port, 8 Expansion slots, AT style 101 Keys Key-board, DOS	1 No.	99,000	00	each
	Options:				
	Co-processor 80287		8,000	00	each
	Co-processor 80387		14,000	00	"
	Auto-Cad		50,000	00	"
	XENIX		26,000	00	"

TERMS :

PRICES : Ex-Madras,

SALES TAX : TNGST @ 2.2% Extra

VALIDITY : 60 days,

DELIVERY PERIOD : Ex-Stock/2 weeks

MODE OF DESPATCH : By Transport-Free Delivery

PAYMENT : 100% within 15 days

For MUMAR CORPORATION

CHIEF EXECUTIVE

SINGLE SOURCE FOR ENTIRE COMPUTER RELATED NEEDS.

CONDITIONS

1. The acceptance of our quotation includes the acceptance of the following terms and conditions.

2. The delivery period mentioned in our quotation will be reckoned only from the date of confirmation by us. Any delay in supply due to non availability of material with the manufacturer reasonable extension of time shall be granted. In no case shall delay in delivery be a ground for rejecting the goods.

3. Unless otherwise agreed upon the goods may be despatched in one lot or in separate lots as suits our stocks. If part despatch is made it is to be understood that portionate payment in full must be made in accordance with terms of payment quoted by us.

4. Goods supplied by us are tested prior to despatch / Our risk and responsibility ceases once goods are despatched.

5. Any shortage or defect in material supplied should be informed within 3 days in writing to us failing which no claim will be entertained. for goods claimed to be defective replacement would be given only if we are satisfied that there is a manufacturing defect and material supplied has not been misused. In case of dispute the material would be sent back to manufacturer for a report and their decision would be final and binding on the purchaser.

6. No credit for rejection of goods will be allowed unless the rejected goods are returned and received by us for test at our end or by the manufacturer. Only after it is certained that the goods have manufacturing defect, either credit would be given or the defective goods would be given or the defective goods would be replaced as decided by us.

7. The current rate of sales tax is specified in the quotation. In case the buyer is exempted from sales tax or a concessional rate of a tax is applicable a certificate acceptable to the taxing authorities should be sent with the order otherwise we shall charge normal rate of tax applicable.

8. In the event of any increase in price effected by the manufacturer/principal the rates quoted by us shall stand revised.

QUOTATION

MUMAR CORPORATION

Dealers in : COMPUTERS, PERIPHERALS, CONSUMABLES & MEDIA

No. 14 II FLOOR, WELLINGDON ESTATE,
24, COMMANDER-IN-CHIEF ROAD, MADRAS 600 105.
477979 Cable : "MUMAR" Telex : 41-6302 PCO IN

OPENED ON: 29 JUN 1989

The Principal,
Govt. College of Technology,
Coimbatore - 13.

QUOTATION No. MC|DQ|196|C,

Dated 21.06.89

Enquiry No. 3037/A6/89

Dated 02.05.89 Due on 28.06.89

We acknowledge with thanks the receipt of your enquiry and have pleasure in submitting our quotation as under subject to the terms and condition mentioned herein and printed overleaf.

Sl. No.	PARTICULARS	Quantity	RATE Rs.	P.	UNIT
	SCHEDULE - VII				
IV.	Personal Computer|AT 80386 10 MHZ CPU, 2 MB Main Memory expandable upto 8 MB, 1 x 1.2 MB Floppy Drive, 1 x 20 MB Hard Disk, 14" Colour Monitor, 1 Serial Port, 1 Parallel Port, 8 Expansion slots, AT style 101 Keys Key-board, DOS	1 No.	99,000	00	each
	Options:				
	Co-processor 80287		8,000	00	each
	Co-processor 80387		14,000	00	"
	Auto-Cad		50,000	00	"
	XENIX		26,000	00	"

TERMS :

PRICES : Ex-Madras,

SALES TAX : TNGST @ 2.2% Extra

VALIDITY : 60 days.

DELIVERY PERIOD : Ex-Stock/2 weeks

MODE OF DESPATCH By Transport-Free Delivery

PAYMENT : 100% within 15 days

For MUMAR CORPORATION

CHIEF EXECUTIVE

SINGLE SOURCE FOR ENTIRE COMPUTER RELATED NEEDS.

CONDITIONS

1. The acceptance of our quotation includes the acceptance of the following terms and conditions.

2. The delivery period mentioned in our quotation will be reckoned only from the date of confirmation by us. Any delay in supply due to non availability of material with the manufacturer reasonable extension of time shall be granted. In no case shall delay in delivery be a ground for rejecting the goods.

3. Unless otherwise agreed upon the goods may be despatched in one lot or in separate lots as suits our stocks. If part despatch is made it is to be understood that portionate payment in full must be made in accordance with terms of payment quoted by us.

4. Goods supplied by us are tested prior to despatch. Our risk and responsibility ceases once goods are despatched.

5. Any shortage or defect in material supplied should be informed within 3 days in writing to us failing which no claim will be entertained. for goods claimed to be defective replacement would be given only if we are satisfied that there is a manufacturing defect and material supplied has not been misused, In case of dispute the material would be sent back to manufacturer for a report and their decision would be final and binding on the purchaser.

6. No credit for rejection of goods will be allowed unless the rejected goods are returned and received by us for test at our end or by the manufacturer. Only after it is certained that the goods have manufacturing defect, either credit would be given or the defective goods would be given or the defective goods would be replaced as decided by us.

7. The current rate of sales tax is specified in the quotation. In case the buyer is exempted from sales tax or a concessional rate of a tax is applicable a certificate acceptable to the taxing authorities should be sent with the order otherwise we shall charge normal rate of tax applicable.

8. In the event of any increase in price effected by the manufacturer/principal the rates quoted by us shall stand revised.

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To	~~QUOTATION~~ ~~PROFORMA~~ INVOICE ~~ESTIMATE~~	NUMBER A-169 Quote this in all correspondence	DATE 06/07/90
The Principal Government College of Technology Coimbatore 641 013.	YOUR REF:		OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. CC/62/Plan/86-87, dated 20/03/87 Upgradation (AL 6034) + Additional 170 MB Hard Disk + 4 nos. Additional Dumb Terminals +Additional PC + one Additional PC/AT + Laser Printer + Special EPROM for Tamil : Rs. 10,70,000/- Service Charges for the period 16/05/89 to 30/06/90				5,670	00
		SUB TOTAL				
		S.T. @				
FORWARDING	FREIGHT INSURANCE	INSTALLATION			TOTAL 5,670	00
		LESS ADVANCE PAID				
		BALANCE TO PAY				

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

RUPEES IN WORDS : Five thousand six hundred and seventy only. E.&O.E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: 12601/ce/91 dt 28.3.91
Admn. Sn. No: (1) TPM No 12012/KS/91 dt 25.3.91
Amount of Sanction Rs ~~2,90,000=00~~ 75000=00.
Amount spent so for Rs —
Balance available Rs —
Amount of the bill Rs 5670=00 (5670)
Balance still available Rs 69330=00 (69330/-)
Head of account 15 H&E (3) Maintenance
Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

5/7/91
Professor-in-charge (F)

orm

TRI/WP-19 M&E/Main
Passed for Rs. 5670/- (Rupees Five Thousand six hundred & seventy only)

o/c

9/9/91

7

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To
The Principal
Government College of
Technology
Coimbatore 641 013.

~~QUOTATION~~
~~PROFORMA~~
INVOICE
~~ESTIMATE~~

NUMBER A-158
Quote this in all correspondence

DATE 04/07/90

YOUR REF:

OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. CC/3/17203/36, dated 30/06/86					
	400 CPS Printer : Rs. 80,000/- (HERMES)					
	Maintenance Charges for your Computer System for the period 01/04/89 to 31/03/90				4,000	00
		SUB TOTAL				
		S.T. @				
	FORWARDING FREIGHT INSURANCE	INSTALLATION			TOTAL 4,000	00
		LESS ADVANCE PAID				
		BALANCE TO PAY				

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

RUPEES IN WORDS : Four thousand only.

E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No. GCT/cc/~~2451~~/90-91 dt: 13.3.91
Admn. Sn. No: ~~Ste/Proc~~ 12023/A3/91 dt 7.3.91 for Rs 4000/=
Amount of Sanction Rs 2,90,000-00/
Amount spent so for Rs ~~1,90,552-00~~ 2,14,124-00/
Balance available Rs ~~99448-00~~ 75876-00/
Amount of the bill Rs 4000=00/
Balance still available Rs ~~95448-00~~ 71,876-00/
Head of account 15 M&E (3) Maintenance
Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

19.3.91

Professor-in-charge 19/3/91 (F)

TRI/NP-15 M&E/Main
Passed for Rs. 4000/-
(Rupees Four thousand only)

17.3.91

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To	~~QUOTATION~~ ~~PROFORMA~~ INVOICE ~~ESTIMATE~~	NUMBER A-159 Quote this in all correspondence	DATE 04/07/90
The Principal Government College of Technology Coimbatore 641 013.	YOUR REF:		OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. CC/1/17203/86 AL 2016 Terminals - 3 nos. : Rs. 51,000/- Maintenance Charges for your Computer System for the period 01/04/89 to 31/03/90				2,550	00
		SUB TOTAL				
		S.T. @				

FORWARDING	FREIGHT	INSURANCE	INSTALLATION	TOTAL
				2,550 00

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

LESS ADVANCE PAID	
BALANCE TO PAY	

RUPEES IN WORDS : Two thousand Five hundred and Fifty only. E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: GCT/CC/2464/90-91 dt: 18.3.91
Admn. Sn. No: D.Dis. 12021/K3/91 for Rs 2550/=
Amount of Sanction Rs 2,90,000-00
Amount spent so for Rs 2,33,272-00
Balance available Rs 56,728-00
Amount of the bill Rs 2,550-00
Balance still available Rs 54,178-00
Head of account 15 H&E (3) Maintenance
Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

J. C. [illegible] 19/3/91
Professor-in-charge (F)
19.3.91

TRI/NP-15 M&E/3 Main
Passed for Rs. 2550/-
(Rupees Two thousand Five-hundred and fifty only)
ok
RP
19.3.91

9

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To	QUOTATION / ~~PROFORMA~~ / ~~XXXXXXX~~ / INVOICE / ESTIMATE	NUMBER	DATE
The Principal Government College of Technology Coimbatore 641 013.	YOUR REF:	3163 Quote this in all correspondence	04/07/90
			OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	RATE P.	AMOUNT Rs.	AMOUNT P.
	Indent No. CC/65/Plan/87-88 dated 05/08/87 Additional 8 MB Memory + Additional 168 MB SMP Hard Disk Drive + 5 nos. of Additional PCs + 7 nos. of Additional Dumb Terminals + 2 nos. of I/O Controller for 16 Terminals : Rs. 7,58,900 Service Charges for the period 01/04/89 to 30/06/89				9,460	00
		SUB TOTAL				
		S.T. @				

FORWARDING	FREIGHT	INSURANCE	INSTALLATION	TOTAL
				9,460 00

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

LESS ADVANCE PAID	
BALANCE TO PAY	

RUPEES IN WORDS : Nine thousand four hundred and sixty only.

E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: Ind NO 2465/91 dt 20/3/91

Advance Sg. No: DTE/S Prog : 12018/K3/91 dt: 16.3.91

Amount of Sanction Rs 2,90,000-00 for Rs 9460/=

Amount spent so far Rs 2,35,822-00

Balance available Rs 54,178-00

Amount of the bill Rs 9,460-00

Balance still available Rs 44,718-00

Head of account 15 H&E (3) Maintenance

Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

20/3/91

P&A I/C(F) 20/3/91

20/3/91

Professor-in-charge

TRI/NP-15 mtce/Maintain

Passed for Rs. 9460/- (Rupees Nine-thousand Four hundred + sixty only)

P&P

20/3/91 20/3/91

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To: The Principal
Government College of
Technology
Coimbatore 641 013.

~~QUOTATION~~
~~PROFORMA~~
INVOICE
~~ESTIMATE~~

NUMBER A-104

Quote this in all correspondence

DATE 04/07/90

YOUR REF:

OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. CC/62/Plan/86-87 dated 20/02/87					
	Upgradation (AX 6832) + additional 170 MB Hard Disk + 4 nos. Additional Dumb Terminals + Additional PC + One Additional PC/AT + Laser Printer + Special EPROM for Tamil					
	: Rs. 10,70,000/-					
	Service Charges for the period 01/04/89 to 15/05/89				5548 5,550	00
		SUB TOTAL				
		S.T. @				
FORWARDING	FREIGHT INSURANCE	INSTALLATION			TOTAL 5,550	00
		LESS ADVANCE PAID				
		BALANCE TO PAY				

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

RUPEES IN WORDS : Five thousand Five hundred and Fifty only.

E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: 12602/Ce/91 dt 28.3.91

Indent Sn. No: ~~DPB Pune~~ 12013/K2/91 dt 28-3-91.

Amount of Sanction Rs ~~2,940,000-00~~ 75000=00.

Amount spent so far Rs 5670=00.

Balance available Rs 69330=00.

Amount of the bill Rs 5548=00.

Balance still available Rs 63782=00.

Head of account 15 H&E (3) Maintenance

Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

J. G. [illegible] 9/7/91

Professor-in-charge (F)

9.7.91

TR1/NP-19 [illegible] / Main

Passed for Rs. 5548/- (Rupees Five thousand five hundred and forty eight only.

O/C

9-7-91

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413630

To
The Principal
Government College of
Technology
Coimbatore 641 013.

~~PROFORMA~~ INVOICE ~~ESTIMATE~~

NUMBER A-155
Quote this in all correspondence

DATE 04/07/90

YOUR REF:

OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. 6/CC/82-83, dated 01/11/82					
	2 Additional AL 2000 Users @ Rs. 80,000/-					
	Maintenance Charges for the period 01/04/89 to 31/03/90				4,000	00
		SUB TOTAL				
		S.T. @				

FORWARDING	FREIGHT	INSURANCE	INSTALLATION	TOTAL
				4,000 00

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

LESS ADVANCE PAID

BALANCE TO PAY

RUPEES IN WORDS : Four thousand only

E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: GCT/CC/2454/90-91 dt: 18.3.91

Admn. Sn. No: DTE's Proc. No. 12007/R3/91 dt: 6.3.91

Amount of Sanction Rs 2,90,000-00 for Rs 4000/-

Amount spent so for Rs 1,90,552-00

Balance available Rs 99,448-00

Amount of the bill Rs 4,000-00

Balance still available Rs 95,448-00

Head of account 15 H&E (3) Maintenance

Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

19/3/91 (F)

Professor-in-charge

17.3.91

TRI/NP-15M3E/3 Main

Passed for Rs. 4000/-

(Rupees Four Thousand only)

O/C

19.3.91

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To
The Principal
Government College of
Technology
Coimbatore 641 013.

[redacted]
INVOICE
[redacted]

NUMBER A-154
Quote this in all correspondence

DATE 04/07/90

YOUR REF:

OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. 1/CC/82-83, dated 01/11/82					
	3 Video Display : Rs. 40,000/-					
	Maintenance Charges for the period 01/04/89 to 31/03/90				2,000	00

SUB TOTAL	
S.T. @	
INSTALLATION	TOTAL 2,000 00
LESS ADVANCE PAID	
BALANCE TO PAY	

FORWARDING FREIGHT INSURANCE

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

RUPEES IN WORDS : Two thousand only

E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. DI 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: GCT/cc/2460/90-91 dt: 18.3.91
Admn. Sn. No: DTE's Proc No: D.Dis. 11709/K3/91 dt: 8.3.91 for Rs 2000/-

Amount of Sanction	Rs	2,90,000-00
Amount spent so for	Rs	2,18,124-00
Balance available	Rs	71,876-00
Amount of the bill	Rs	2,000-00
Balance still available	Rs	69,876-00

Head of account 15 H&E (3) Maintenance
Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

Professor-in-charge (F)
19.3.91

TRI/NP. 15M&E/3Main
Passed for Rs. 2000/-
(Rupees Two thousand only)

19/3/91

512

13

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416664, 413530

To
The Principal
Government College of
Technology
Coimbatore 641 013.

~~QUOTATION~~
~~PROFORMA~~
INVOICE
~~ESTIMATE~~

NUMBER A-161
Quote this in all correspondence

DATE 04/07/90

YOUR REF:

OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. CC/17210/DCA/86-87, dated 20/03/87					
	A1/A2 Plotter + Digitizer + Mouse + [illegible] + A3/A4 Plotter + 240 Cps DMP (EPSON) + 20Cps LQP (TA)					
	: Rs. 2,00,000/-					
	Value for AMC : Rs. 2,49,600/-					
	Service Charges for the period 01/04/89 to 30/09/05				6,255	00
		SUB TOTAL				
		S.T. @				

FORWARDING	FREIGHT	INSURANCE	INSTALLATION	TOTAL	
				6,255	00

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

LESS ADVANCE PAID

BALANCE TO PAY

RUPEES IN WORDS : Six Thousand Two hundred and Fifty five only. E.&O.E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3713/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

2467/91 dt 20.3.91.

Indent No: ~~dt 20.3.91~~

Admn. Sn. No: DTE's Proc. No: D. Dis. 12019/K3/91 dt 15.3.91 for Rs 6255/-

Amount of Sanction	Rs	2,90,000-00
Amount spent so for	Rs	2,45,282-00
Balance available	Rs	44,718-00
Amount of the bill	Rs	6,255-00
Balance still available	Rs	38,463-00
Head of account		15 H&E (3) Maintenance
Code No.		

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

TRI/NP.15M&E/Q.Mtn

Passed for Rs. 6255/- (Rupees Six thousand two hundred and fifty five only)

20.3.91

J. G. Green 20/3/91
Professor-in-charge (F)

O/C

20/3/91

pragati computers pte ltd

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To	QUOTATION / PROFORMA / INVOICE / ESTIMATE	NUMBER A-160 (Quote this in all correspondence)	DATE 04/07/90
The Principal Government College of Technology Coimbatore 641 013.	YOUR REF:		OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. CG/2/17205/85 dated 30/06/86					
	Magnetic Tape Drive : Rs. 1,25,000/-					
	Maintenance Charges for the period 01/04/89 to 31/03/90				6,250/-	
		SUB TOTAL				
		S.T. @				

FORWARDING	FREIGHT	INSURANCE	INSTALLATION	TOTAL
				6,250/-
			LESS ADVANCE PAID	
			BALANCE TO PAY	

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

E. & O. E.

RUPEES IN WORDS : Six Thousand Two hundred and fifty only.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: QCT/CC/2461/90-91 dt: 18.3.91
Admn. Sp. No: DTE's Proc. No: D.Dyc. 12020/K3/91 dt: 8.3.91 for Rs 6250/-
Amount of Sanction Rs 2,90,000-00
Amount spent so for Rs 2,20,124-00
Balance available Rs 69,876-00
Amount of the bill Rs 6,250-00
Balance still available Rs 63,626-00
Head of account 15 H&E (3) Maintenance
Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

J. C. 19/3/91
Professor-in-charge (F)
19.3.91

TR1/AP 15 M&E/Main
Passed for Rs. 6250/-
(Rupees Six thousand two hundred and fifty only)
19/3/91

15

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To The Principal
Government College of
Technology
Coimbatore 641 013.

~~QUOTATION~~
~~PROFORMA~~
INVOICE
~~ESTIMATE~~

NUMBER
Quote this in all correspondence

DATE 04/07/90

YOUR REF:

OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. CE/62/Plan/86-87 dated 20/03/87					
	Upgradation (AL 6832) + Additional 170 MB Hard Disk + 4 nos. Additional Dumb Terminals + Additional PC + One Additional PC/AT + Laser Printer + Special EPROM for Tamil					
	: Rs. 10,70,000/-					
	Service Charges towards the maintenance of your Computer System for the period 07/09/89 to 30/09/89				2959 — 2,960	00
		SUB TOTAL				
		S.T. @				
	FORWARDING FREIGHT INSURANCE	INSTALLATION			TOTAL 2,960	00
					2959.00	
		LESS ADVANCE PAID				
		BALANCE TO PAY				

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

RUPEES IN WORDS : Two thousand nine hundred and sixty only.

E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: GCT/CC/2457/90-91 dt: 18.3.91
Admn. Sn. No: ~~DTC's Doc. No. 20 Dis.~~, 12008/K3/91 dt: 11.3.91 fr
Amount of Sanction Rs 2,90,000-00
Amount spent so for Rs 2,02,165-00
Balance available Rs 87,835-00
Amount of the bill Rs 2,959-00 Rs 2959/=
Balance still available Rs 84,876-00
Head of account 15 H&E (3) Maintenance
Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

J. C. Grover
19/3/91
Professor-in-charge (F)
19.3.91

TRI/NP 15 MIE/ONGC
Passed for Rs. 2959/-
(Rupees Two thousand Nine hundred and fifty nine only)

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—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To	~~QUOTATION PROFORMA~~ INVOICE ~~ESTIMATE~~	NUMBER A-165 Quote this in all correspondence	DATE 04/07/90
The Principal Government College of Technology Coimbatore 641 013.	YOUR REF:		OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. CC/65/Plan/87-88 dated 05/08/87					
	Additional 8 MB Memory + Additional 168 MB SMP Hard Disk Drive + 5 nos. of Additional PCs + 7 nos. of Additional Dumb Terminals + 2 nos. of I/O Controller for 16 Terminals					
	: Rs. 7,58,900/-					
					9148	—
	Service Charges for the period 07/09/89 to 03/12/89				9,150	00
		SUB TOTAL				
		S.T. @				

FORWARDING	FREIGHT	INSURANCE	INSTALLATION	TOTAL
				9,150 00

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

LESS ADVANCE PAID	9148.00
BALANCE TO PAY	

RUPEES IN WORDS : Nine thousand one hundred and fifty only. E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: 2466/91 dt 20/3/91

Admn. Sn. No: 0118 P02 no 12016/K3/91 dt 19.3.91

Amount of Sanction Rs 2,90,000-00 ~~19.3.91~~

Amount spent so for Rs 251537=00

Balance available Rs 38463=00

Amount of the bill Rs 9148=00

Balance still available Rs 29315=00

Head of account 15 H&E (3) Maintenance

Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

20.3.91

Professor-in-charge 20/3/91 (F)

TRI/NP-15 M&E/Main

Passed for Rs. 9148/-

(Rupees Nine Thousand One Hundred and forty eight only)

20/3/91

47

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To
The Principal
Government College of
Technology
Coimbatore 641 013.

~~QUOTATION~~ ~~PROFORMA~~ INVOICE ~~ESTIMATE~~

NUMBER A-170
Quote this in all correspondence

DATE 04/07/90

YOUR REF:

OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	RATE P.	AMOUNT Rs.	AMOUNT P.
	Indent No. CC/62/Plan/86-87 dated 20/03/87					
	Upgradation (AL 6832) + Additional 170 MB Hard Disk + 4 nos. Additional Dumb Terminals + Additional PC + one Additional PC/AT + Laser Printer + Special EPROM for Tamil					
	: Rs. 10,70,000/-					
	Service Charges towards the maintenance of your Computer System for the period 01/07/89 to 12/07/89				1479 — 1,480	00
		SUB TOTAL				
		S.T. @				
	FORWARDING FREIGHT INSURANCE	INSTALLATION			TOTAL 1,480	00
					1479.00	
		LESS ADVANCE PAID				
		BALANCE TO PAY				

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

RUPEES IN WORDS : One thousand four hundred and eighty only. E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: GCT/CC/2451/90-91 dt: 18.3.91
Admn. Sn. No: DTE's Proc. No. 12011/K3/91 dt: 6.3.91 for Rs 1479/=
Amount of Sanction Rs 2,90,000-00
Amount spent so for Rs 2,00,686-00
Balance available Rs 89,314-00
Amount of the bill Rs 1,479-00
Balance bill available Rs 87,835-00
Head of account 15 H&E (3) Maintenance
Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

19/3/91 (F)
Professor-in-charge
19.3.91

TRI/NP-15MBE/3Main
Passed for Rs. 1479/-
(Rupees One thousand Four hundred and seventy nine only)

19.3.91

18

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To	~~QUOTATION~~ ~~PROFORMA~~ INVOICE ~~ESTIMATE~~	NUMBER A-164 Quote this in all correspondence	DATE 04/07/90
The Principal Government College of Technology Coimbatore 641 013.	YOUR REF:		OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. CC/65/Plan/87-88 dated 05/08/87 Additional 8 MB Memory + Additional 168 MB ~~3MB~~ Hard Disk Drive + 5 nos. of Additional PCs + 7 nos. of Additional Dumb Terminals + 2 nos. of I/O Controller for 16 terminals : Rs. 7,58,900/- Service Charges for the period 01/07/89 to 12/07/89				1243 1,245	00
		SUB TOTAL				
		S.T. @				

FORWARDING	FREIGHT	INSURANCE	INSTALLATION	TOTAL
				1,245 00 1248.00

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

LESS ADVANCE PAID	
BALANCE TO PAY	

RUPEES IN WORDS : One thousand two hundred and forty five only E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: GCT/CC/2462/90-91 dt: 18.3.91
Admn. Sn. No: DTE's Power No. D.O.No. 12017/K3/91 dt: 6.2.91 for R 1248/-

Amount of Sanction	Rs	2,90,000-00
Amount spent so for	Rs	2,26,374-00
Balance available	Rs	63,626-00
Amount of the bill	Rs	1,248-00
Balance still available	Rs	62,378-00

Head of account 15 H&E (3) Maintenance
Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

Professor-in-charge 19/3/91
19.3.91

TRV/AP-15 M&E/3M&n
Passed for Rs. 1248/-
(Rupees One thousand two hundred and forty eight only)
o/c

19.3.91

19

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To	~~QUOTATION~~ ~~PROFORMA~~ INVOICE ~~ESTIMATE~~	NUMBER A-167 Quote this in all correspondence	DATE 04/07/90
The Principal Government College of Technology Coimbatore 641 013.	YOUR REF:		OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. CC/62/Plan/86-87 dated 20/03/87 Upgradation (AL 6832) + Additional 170 MB Hard Disk + 4 nos. Additional Dumb Terminals + Additional PC + one Additional PC/AT + Laser Printer + Special EPROM for Tamil : Rs. 10,70,000 Service Charges for the period 01/04/89 to 30/09/89 (Laser Printer)				3,625	00
		SUB TOTAL				
		S.T. @				

FORWARDING	FREIGHT	INSURANCE	INSTALLATION	TOTAL
				3,625 00

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

LESS ADVANCE PAID	
BALANCE TO PAY	

RUPEES IN WORDS : Three thousand six hundred and thirty five only E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE (SIGN AND SEAL)

Indent No. 2471/91 dt 25.3.91

Admn. Sn. No. DTP Pour No 12064/K3/91 dt 15.3.91.

Amount of Sanction Rs 2,90,000-00

Amount spent so for Rs 275849=00

Balance available Rs 14151=00.

Amount of the bill Rs 3635=00

Balance still available Rs 10516=00.

Head of account 15 H&E (3) Maintenance

Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

Professor in-charge (F)

25/3/91

TRI/NP-15 M&E/3 Main

Passed for Rs. 3635/-

(Rupees Three Thousand Six Hundred & Thirty five only)

25.3.91

20

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE : 416564, 413530

To The Principal
Government College of
Technology
Coimbatore 641 013.

~~QUOTATION~~
~~PROFORMA~~
INVOICE
~~ESTIMATE~~

NUMBER
Quote this in all correspondence

DATE 04/07/90

YOUR REF :

OUR REF :

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. CC/62/Plan/86-87 dated 29/03/87					
	Upgradation (AL 6832) + Additional 170 MB Hard Disk + 4 nos. Additional Dumb Terminals + Additional PC + One Additional PC/AT + Laser Printer + Special EPROM for Tamil					
	: Rs. 10,70,000/-					
	Service charges towards the maintenance of your Computer System for the period 04/12/89 to 31/03/90				7274 —	
					7,275	00
		SUB TOTAL				
		S.T. @				
FORWARDING	FREIGHT INSURANCE	INSTALLATION			TOTAL 7,275	00

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

LESS ADVANCE PAID	7274.00
BALANCE TO PAY	

RUPEES IN WORDS : Seven thousand two hundred and seventy five only

E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: 2469
Admn. Sn. No: ① TRP Doc No 12010/K3/91 dt 18.3.91.
Amount of Sanction Rs 2,90,000-00
Amount spent so far Rs 260685=00
Balance available Rs 29315=00
Amount of the bill Rs 7274=00
Balance still available Rs 22041=00
Head of account 15 H&E (3) Maintenance
Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

J. C. [illegible] 22/3/91
Professor-in-charge

22.3.91

TR1/AP-15 M&E/B Main
Passed for Rs. 7274/-
(Rupees Seven thousand two hundred & seventy four only)

22.3.91

516

—pragati computers pte ltd—

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416664, 413530

To
The Principal
Government College of
Technology
Coimbatore 641 013.

~~QUOTATION~~
~~PROFORMA~~
INVOICE
~~ESTIMATE~~

NUMBER A-172
Quote this in all correspondence

DATE 04/07/90

YOUR REF:

OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	P.	AMOUNT Rs.	P.
	Indent No. CC/62/Plan/86-87 dated 20/03/87 Upgradation (AL 6632) + Additional 170 MB Hard Disk + 4 nos. Additional Dumb Terminals + Additional PC + One Additonal PC/AT + Laser Printer + Special EPROM for Tamil : Rs. 10,70,000/- Service charges towards the maintenance of your computer System for the period 01/10/89 to 03/12/89				7,890	00
		SUB TOTAL				
		S.T. @				

FORWARDING	FREIGHT	INSURANCE	INSTALLATION	TOTAL
				7,890 00

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

LESS ADVANCE PAID	
BALANCE TO PAY	

RUPEES IN WORDS : Seven thousand Eight hundred and Ninety only. E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE (SIGN AND SEAL)

Indent No: 0490
Admn. Sn. No: D.T.P. Doc no. 12009/K3/Hdt 21.3.91.
Amount of Sanction Rs 2,90,000-00
Amount spent so for Rs 267959=00.
Balance available Rs 22041=00
Amount of the bill Rs 7890=00.
Balance still available Rs 14151=00.
Head of account 15 H&E (3) Maintenance
Code No.

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

J. C. [illegible] 22/3/91
22-3-91 Professor-in-charge (F)

TRI/AD-15MHE/DMoH
Passed for Rs. 7890/- (Rupees Seven thousand eight hundred and ninety only)

22

pragati computers pte ltd

No. 8, SECOND CRESCENT PARK ROAD, GANDHI NAGAR, ADYAR, MADRAS-20
PHONE: 416564, 413530

To
The Principal
Government College of Technology
Coimbatore 641 013.

~~INVOICE~~ PROFORMA ~~INVOICE~~ ESTIMATE

NUMBER A-165
Quote this in all correspondence

DATE 04/07/90

YOUR REF:

OUR REF:

S. No.	DESCRIPTION	QTY	RATE Rs.	RATE P.	AMOUNT Rs.	AMOUNT P.
	Indent No. CC/65/Plan/87-88 dated 05/08/87					
	Additional 8 MB Memory + Additional 168 MB SMPHHard Disk Drive + 3 nos. of Additional PCs + 7 nos. of Additional Dumb Terminals + 2 nos. of I/O Controller for 16 Terminals					
	: Rs. 7,58,900/-					
					6134	—
	Service Charges for the period 04/12/89 to 31/03/90				6,135	00
		SUB TOTAL				
		S.T. @				
	FORWARDING FREIGHT INSURANCE	INSTALLATION			TOTAL 6,135	00
					6134	
		LESS ADVANCE PAID				
		BALANCE TO PAY				

1. SUBJECT TO TERMS AND CONDITIONS OVERLEAF
2. ALL DISPUTES SUBJECT TO EXCLUSIVE JURISDICTION OF CIVIL COURT OF PONDICHERRY.

RUPEES IN WORDS : Six thousand one hundred and thirty five only.

E. & O. E.

PAYMENT THROUGH : ☐ BANK ☐ IRREVOCABLE L/C ☐ DRAFT AGAINST DELIVERY BEFORE COMMISSIONING

VALIDITY :

ESTIMATED DELIVERY :

DESPATCH BY :

ACCEPTED

PGST No. D1 7765/80-81
CST No. 3719/PRC Dt. 8-10-80

PRAGATI'S AUTHORISED SIGNATURE

(SIGN AND SEAL)

Indent No: QCF/CE/2455/90-91 dt: 18.3.91
Admn. Sn. No: DTC's Lr. No. 12015/K3/91 dt: 11.3.91
Amount of Sanction Rs 2,90,000-00
Amount spent so far Rs 1,94,552-00
Balance available Rs 95,448-00
Amount of the bill Rs 6,134-00
Balance still available Rs 89,314-00
Head of account 15 H&F (3) Maintenance
Code No.

fr. B 6134/-

Certified that the equipment is in good working condition and the supplier is promptly attending to the maintenance work regularly.

The maintenance charges claimed by the firm is in order and in accordance with the rates prescribed.

19.3.91 Professor-in-charge (F)

TRL/NP-15 MIE/3 Main
Passed for Rs. 6134/-
(Rupees Six Thousand One Hundred & thirty four only)

BP

VB Information Systems

ORIGINAL FOR BUYER

DELIVERY CHALLAN

M/s. THE PRINCIPAL,
GOVERNMENT COLLEGE OF TECHNOLOGY,
COIMBATORE - 641 013.

TNGST NO:NIL
CST NO:NIL

Challan No. 1531 — 28.02.98
Job / Ord. No. 10380/CSE/97-98
Delivered By: Courier / Van — Date: 26.02.98
Vehicle No.:
Payment:

Range:VII, No.40, Ist Floor,
West Brindavan, Pondicherry-605 013.
ECC No.3001120958

	Description of Goods	Quantity	Rate	Amount
1.	VEL PENTIUM II/233MHz PCI/ISA 512 KB CACHE MEMORY 32 MB EDO RAM 1.44MB FLOPPY DISK DRIVE 2.1GB EIDE HARD DISK DRIVE 14" SVGA COLOUR MONITOR (N I) WITH 64BIT GRAPHICS ACCELARATOR CARD WITH 2MB RAM 104 KEYS KEYBOARD 1 PARALLEL & 2 SERIAL PORTS ATX CABINET WITH 200W SMPS LOGITECH MOUSE WITH PAD 32 BIT PCI ETHERNET CARD 24X IDE CD ROM DRIVE SL.NO: PII980039	01	52,491.00	52,49[illegible]
	No. of Pkgs: 02	01		

Rupees: SIX THOUSAND EIGHT HUNDRED TWENTY FOUR ONLY

Assessable Value	52,491.00
BED 13%	6,824.00
SUB TOTAL	59,315.00
INVOICE AMOUNT	59,315.00

Gate Pass Entry: PLA
Time of Issue of Invoice: 28.02.98/13.30
Time of Removal: 28.02.98/13.40

RG 23: 1733/098

IFTY NINE THOUSAND THREE HUNDRED FIFTEEN ONLY

[illegible] the particulars given above are true & correct and the amount indicates represents the price actually charged & that there is no additional consideration directly or indirectly from the Buyer.

For V.B. INFORMATION SYSTEMS

Conditions
[illegible] 24% p.a. will be charged if the payments are not made on due date
[illegible] once sold will not be taken back
[illegible] the delivery of the goods company shall not be liable for any damage / loss except those which are due to manufacturing [illegible] if any
[illegible] of the above goods in good condition

Authorised Signatory

As sanction no. 1083/B2/98 dt. 24.2.98

AICTE fund for Increased intake

100% PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance to the specifications mentioned in the purchase order and the subjoined authority letter thereon. Certified that the articles enlisted overleaf have been put to beneficial use and that there are working satisfactorily. They have been entered in Page No. 19 of Computer Science and Engineering Stock Register. The bill may be passed for payment for Rs. 59,315/- only. (Rupees Fifty nine thousand three hundred and fifteen only.)

Non-Consumable Stock Reg. vol. IV DCA

PROFESSOR OF COMPUTER SCIENCE & ENGG

17/5/98

AICTE Fund / Increase in intake capacity / Triplicate

Passed for Rs 59315/- Rupees fifty nine thousand three hundred and fifteen only

PRINCIPAL
Government College of Technology
Coimbatore 641 013

22/4/98

24

INVOICE

E D S TECHNOLOGIES PRIVATE LIMITED

EDS
T-E-C-H-N-O-L-O-G-I-E-S

Regd. Office : 15, III Floor, Queens Road, BANGALORE - 560 052

INVOICE NO. : 9702064 DATE : 02-03-98
CHALLAN NO. : ELR-057 DATE : 02-03-98
ORDER REF. : 979802017
YOUR REF. : 10356/CSE/97-98
INVOICED TO :

EDS TECHNOLOGIES PRIVATE LIMITED
No. 15, Queens Road
III Floor
Bangalore - 560 052.
SALES TAX NO. : KST: 01511774
CST: 01561777

Govt. College of Technology
Coimbatore - 641 013.
Tamil Nadu.
CUSTOMER S.T. NO. :

Govt. College of Technology
Coimbatore - 641 013,
Tamil Nadu.
CUSTOMER S.T. NO. :

SL NO.	CODE NO.	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE Rs.
01.		Supply of Virtual Reality System (To run on Silicon Graphics Indigo 2 Solid Impact Machine)	1	5,25,200.00
		Less: Received 90% Payment		4,72,680.00
		Balance (10% Payment)		52,520.00

AMOUNT IN WORDS RUPEES :
(Rupees Fifty Two Thousand Five Hundred and Twenty Only)

PAYMENT TERMS :

OTHER TERMS / CONDITIONS :
Hardware Prices are under Form D Transaction

For EDS TECHNOLOGIES

Authorised Signatory

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

Prl's sanction no: 112/97 dt 26.12.97

Head of A/c: virtual reality system - AICTE funds.

10% PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf, which were already received in good condition, and entered in Page No. 21 Vol. IV DCA of Non-Consumable Equipment/Tools Stock Register of the Computer Science & Engg. Lab., have been put to beneficial use, and that they are working satisfactorily.

The bill may be passed for Rs. 52,520/- only

(Rupees Fifty two thousand five hundred & twenty only.

(10% Payment)

S. Amutha 29/9/98

PROFESSOR OF COMPUTER SCIENCE & ENGG. i/c (F)

10% Payment

Head of A/c: Virtual Reality System / Triplicate

Passed for Rs 52 520/- Rupees fifty two thousand five hundred and twenty only.

SV Sambasivam

PRINCIPAL
Government College of Technology
Coimbatore 641 013

29/9/98

PROPOSAL / ORDER FOR MAINTENANCE SERVICE

HCL Infosystems Limited

on : COIMBATORE

U.R.HOUSE
1056 - C, AVANASHI ROAD
COIMBATORE - 641 018

HCL

ition :

POSAL NO : CBEJAS9952 DATE : 14/08/1999 PERIOD :

RY NO. : DATE : FROM 12/03/1999 TO : 11/03/2000

se tender us the services according to the terms and conditions, given overleaf for the following equipments :

O.	DESCRIPTION	UNIT	RATE Rs. P.	ANNUAL MAINTENANCE CHARGES Rs.
01	3*INFINITI 2000 LPRO MD/233MHZ/2GB HD/1.44MB/ PCI VGA 2MB/64MB/SVGA COLOR MONITOR/MS MOUSE/ WIN95/33.6 FAX MODEM CARD	03		17820.00
	(6% OF THE ORDER VALUE)			
	AMC does not cover consumables like Print Head, Ribbon, Knob, Ink Catridge, Fuser Assembly or Breakage of Plastic Parts.			
	AMC does not cover Y2K Issue or Software Support / Virus Cleaning.			

MOUNT IN WORDS

SEVENTEEN THOUSAND EIGHT HUNDRED TWENTY ONLY GRAND TOTAL 17820.

ervice to be Rendered at

GOVT COLLEGE OF TECHNOLOGY, COMPUTER CENTRE, THADAGAM ROAD, COIMBATORE - 641 013.,

or HCL Infosystems Limited

gnature

ame ARULRAJ J CHRISTIAN

esignation REGIONAL CE MANAGER

ate :

Customer's Signature

Name

Designation

Organisation Name

Address

Date

TERMS & CONDITIONS

nfosystems Limited thereinafter referred to as "HCL Insys Ltd" will maintain the nent on terms and conditions herein mentioned below.

OPE

aintenances services shall consist of Periodical and corrective maintenance of nputer system / office machine and will include supply and replacement of parts. Parts removed shall be the property of HCL Insys Ltd.

eplacement of defective / wornout Print Band, Print Heads, Print Wheel, Catridge, s, Floppies, Toner Catridges, broken knobs / Sprockets and plain plastic Parts t covered in the scope of this agreement. However these items are available from nsys Ltd, or from their Authorised resellers on a replacement - charge - basis.

aintenance service shall not cover any prevention, detection or vaccination of any US whatsoever from the computer system / office machines.

is contract expressly does not cover any maintenance of either System software. lication software that the customer may be using whether sourced from HCL Insys any other vendor.

e contract does not cover any Y2K related issues. Y2K auditing or upgrades. er these activities will be available from HCL Insys Ltd as paid service.

URS OF SERVICE

on of maintenance service will be confined to HCL Insys Ltd's local working hours 0900 - 1700hrs 5 days a week), unless the customer has paid for overtime nance.

RATION OF CONTRACT

uration of this contract is one year from the effective date or three hundred 8 hour whichever is earlier.

IT OF USE

) Not more than one shift or operation per day may be employed on the equipment t written consent from HCL Insys Ltd. For the purpose of this clause one shift 8 continuous working hours. If more than one shift of operation is employed on uipment with written consent from HCL Insys Ltd, the Customer will pay an nal charge for support in accordance with HCL Insys Ltd standard rate then in

rebate, discount, allowance or compensation of any kind shall be due or be e by HCL Insys Ltd, if the equipment is not used for the permissible time of one f operation for any reason whatsoever.

e Customer will keep a record of use and at HCL Insys Ltd request give HCL Ltd copies of the entries. HCL Insys Ltd may inspect the said record of use at asonable time. The said record shall be maintained by Customer.

he Customer may permit any third party to use the equipment but all the ner's obligations under this contract shall remain in force and Customer shall make o HCL Insys Ltd, all costs, damages and expenses resulting from such use.

RE OF THE EQUIPMENT

e Customer will at his own expenses give HCL Insys Ltd, full access to the nent to enable HCL Insys Ltd to provide maintenance service, and will make ble to the HCL Insys Ltd's engineer appropriate staff who are familiar with ner's programs and will provide suitable working space, facilities and suitable orage for maintenance equipment and spare parts.

e Customer will take care of the equipment, will house it in suitable conditions ll follow such instructions on these matters and observe operation instructions by HCL Insys Ltd time to time.

o alteration may be made, no attachment fitted or repairs or adjustments done by HCL Insys Ltd or with HCL Insys Ltd's, written consent.

) No equipment or part there of shall be moved except by HCL Insys Ltd or with nsys Ltd's written consent.

ere HCL Insys Ltd Consents movements of the equipment, HCL Insys Ltd will pared to move the equipment from the place of original installation to a different or location, if so desired by the Customer, provided forty five days written notice ance is given in that behalf by the Customer to HCL Insys Ltd.

costs, charges and expenses in respect of moving equipment or part thereof ng costs, charges and expenses for dismantling, reinstallation, testing and ssioning shall be payable by the Customer.

intenance charges, during the period of movement of the equipment or any part f shall continue to be paid by the customer. HCL Insys Ltd reserves the right to its maintenance service charges at the location to which the equipment is moved.

MPLAINTS

laints shall be reported to HCL Insys Ltd in the phone number specified and a gistration number obtained. In this behalf all information required in the format y fully provided to enable HCL Insys Ltd, to take speedy corrective action.

EMPTION

nsys Ltd, shall not be liable for failure to perform any of its obligations under or out of its contract if such failure results from any force majeure, act of God, fire, earthquake, explosion, accident, strikes, lockout, industrial dispute, labour trouble, ortation embargo, imminence or the existence of any state of emergency, war, war-ndition, Civil commotion, inability to obtain any material, refusal of license or tion of sanctions and/or impracticable for HCL Insys Ltd. HCL Insys Ltd's liability orm obligation under this contract is also subject to HCL Insys Ltd, or its factory ng supplying license (including import licenses for for raw material and parts) te and adequate for its planned production schedule.

(8) PAYMENT TERMS

8.1. Maintenance charges commence from the effective date and shall be payable in advance for each year.

8.2. HCL Insys Ltd. may, upon 90 days notice in writing given at any time increase the maintenance charges for any equipment for the next year.

(9) OUTSTATION MAINTENANCE SURCHARGE

9.1. Customer, located outside the limit of a city in which HCL Insys Ltd has office, has to pay Outstation Maintenance Surcharge as specified by HCL Insys Ltd. by way of expenses for visits to customer's location.

9.2. Payment terms shall be same as above.

(10) INTEREST ON OVER DUE ACCOUNTS

10.1. Unless specified to the contrary in the contract, all payments due by Customer under this contract shall be paid within a period of 7 days from the date of HCL Insys Ltd's invoice. Interest will be charged by HCL Insys Ltd. on all out standing payments at the rate of 8% per annum above the Reserve Bank rate applicable at the time when any payments become due.

10.2. Provided that if the invoice of any/portion thereof is in bonafide dispute by the Customer neither HCL Insys Ltd nor the Customer shall be entitled to rescind the contractual obligations. In such an event pending the determination of the dispute by arbitration as provided in this contract, the invoice as made out by HCL Insys Ltd. shall be treated as an interim invoice for all intents and purposes to facilitate the performance of this contract and other connected and allied contracts. If the payment remains outstanding for more than 90 days from the date of HCL Insys Ltd's invoice, without prejudice to all it other rights HCL Insys Ltd reserves the right, to withhold the maintenance services.

(11) ADDITIONAL CHARGES

11.1. If repairs or replacement are necessitated by the Customer's or any third party's fault, HCL Insys Ltd reserve the right to make additional charges, If such additional charges are in bonafied/dispute by the customer, pending the determination of the dispute by arbitration as provided in this contract, Customer shall be liable to pay the amount thereof to enable the performance of the contract by HCL Insys Ltd until the determination of the disputes as aforesaid.

11.2. If the Customer uses stationery or similar ancillaries, consumables or media not approved by HCL Insys Ltd as suitable for the equipment, HCL Insys Ltd will not be responsible for performance of the equipment or system of which the equipment is a part and reserve's the right to impose an additional charge in any or all subsequent periods.

(12) ASSIGNMENT

The Customer shall not reassign this contract or any thereof without HCL Insys Ltd's written consent.

(13) TERMINATION

If the Customer commits any breach of this contract or of any other connected/allied contracts with HCL Insys Ltd. (including failure to pay on the due date any maintenance charges or payments for supplies or any media or another payment) and fails to remedy it promptly on receiving written notice from HCL Insys Ltd, or suffers distress, or commits an act of insolvency, or being a company is wound up either voluntarily or by an order of Court (other than for the purposes of amalgamation) or reconstruction or if there is any meeting, arrangement or composition with the creditors, or if a Receiver is appointed over any part of the Customer's business, then HCL Insys Ltd may (not with standing that on a former occasion or occasions it has waived its rights) by a written notice, terminate this contract. Upon termination under this clause the Customer will forthwith give up HCL Insys Ltd's site kits, equipment and maintenance spares and HCL Insys Ltd may enter the premises and take possession of its equipment. The exercises of rights under this clause will not prejudice any right of HCL Insys Ltd. or damage any other rights or remedies of HCL Insys Ltd. If the customers shall resist any attempt by HCL Insys Ltd. to recover possession of HCL Insys Ltd's site kits, equipment and or maintenance spares, HCL Insys Ltd, will be entitled to recourse to law in order to seek and obtain forthwith the appointment of a receiver to remove the said site kits, equipment and/or maintenance spares from the premises of the Customer.

(14) ARBITRATION

All disputes, differences and questions whatsoever which shall arise between the parties hereto during the continuance of the contract or afterwards, touching any clause or matter herein contained, or the rights duties and liabilities of either party in connection therewith shall be referred to sole arbitrator to be appointed by the Chairman of HCL Insys Ltd. All such arbitration proceedings shall be held in Delhi and shall be in accordance with and subject to the provision of the Indian Arbitration Act, 1940 or any statutory modification re-enactment thereof for the time being in force.

(15) THE CONTRACT

The document together with any attachment here signed by both parties shall constitute the entire binding contract between HCL Insys Ltd and the Customer. This contract shall be governed in all respects by Indian Law. The foregoing terms and conditions of any other documents submitted by the Customer unless variations have been specifically agreed - upon by HCL Insys Ltd in writing, will not be part of contract.

(16) JURISDICTION

This contract shall be deemed to have concluded in Delhi where it has been signed on behalf of HCL Insys Ltd and all obligations hereunder shall be deemed to be located at Delhi and the Courts at Delhi have jurisdiction to the exclusion of all other courts.

PROPOSAL / ORDER FOR MAINTENANCE SERVICE

HCL Infosystems Limited

on : COIMBATORE

U.R.HOUSE
1056 - C, AVANASHI ROAD
COIMBATORE - 641 018

HCL

ion :

POSAL NO : DATE :

PERIOD :

Y NO. : CBEJAS9952 DATE : 14/08/1999 FROM 12/03/1999 TO : 11/03/2000

e tender us the services according to the terms and conditions, given overleaf for the following equipments :

.	DESCRIPTION	UNIT	RATE Rs. P.	ANNUAL MAINTENANCE CHARGES Rs. P.
01	3*INFINITI 2000 LPRO MD/233MHZ/2GB HD/1.44MB/ PCI VGA 2MB/64MB/SVGA COLOR MONITOR/MS MOUSE/ WIN95/33.6 FAX MODEM CARD (6% OF THE ORDER VALUE)	03		17820.00
	AMC does not cover consumables like Print Head, Ribbon, Knob, Ink Catridge, Fuser Assembly or Breakage of Plastic Parts. AMC does not cover Y2K issue or Software Support / Virus Cleaning.			

MOUNT IN WORDS

GRAND TOTAL 17820.00

SEVENTEEN THOUSAND EIGHT HUNDRED TWENTY ONLY

ervice to be Rendered at

GOVT COLLEGE OF TECHNOLOGY, COMPUTER CENTRE, THADAGAM ROAD, COIMBATORE - 641 013.,

or HCL Infosystems Limited

ignature

ame

esignation

ate :

ARULRAJ J CHRISTIAN
REGIONAL CE MANAGER

Customer's Signature

Name

Designation

Organisation Name

Address

Date

TERMS & CONDITIONS

Infosystems Limited thereinafter referred to as "HCL Insys Ltd" will maintain the
ipment on terms and conditions herein mentioned below.

SCOPE

Maintenances services shall consist of Periodical and corrective maintenance of computer system / office machine and will include supply and replacement of parts.

E : Parts removed shall be the property of HCL Insys Ltd

Replacement of defecave / wornout Print Band, Print Heads, Print Wheel, Cartidge, ons, Floppies, Toner Cartridges, broken knobs / Sprockets and plain plastic Parts not covered in the scope of this agreement. However these items are available from Insys Ltd, or from their Authorised resellers on a replacement - charge - basis.

Maintenance service shall not cover any prevention detection or vaccination of any IRUS whatsoever from the computer system / office machines.

This contract expressly does not cover any maintenance of either System software pplication software that the customer may be using whether sourced from HCL Insys or any other vendor.

The contract does not cover any Y2K related issues. Y2K auditing or upgrades. ever these activities will be available from HCL Insys Ltd as paid service.

HOURS OF SERVICE

ision of maintenance service will be confined to HCL Insys Ltd's local working hours n 0900 - 1700hrs 5 days a week), unless the customer has paid for overtime tenance.

DURATION OF CONTRACT

duration of this contract is one year from the effective date or three hundred 8 hour s whichever is earlier.

LIMIT OF USE

(a) Not more than one shift or operation per day may be employed on the equipment out written consent from HCL Insys Ltd. For the purpose of this clause one shift n 8 continuous working hours. If more than one shift of operation is employed on equipment with written consent from HCL Insys Ltd, the Customer will pay an tional charge for support in accordance with HCL Insys Ltd standard rate then in .

No rebate, discount, allowance or compensation of any kind shall be due or be ble by HCL Insys Ltd, if the equipment is not used for the permissible time of one of operation for any reason whatsoever.

The Customer will keep a record of use and at HCL Insys Ltd request give HCL Ltd copies of the entries. HCL Insys Ltd may inspect the said record of use at reasonable time. The said record shall be maintained by Customer.

The Customer may permit any third party to use the equipment but all the omer's obligations under this contract shall remain in force and Customer shall make l to HCL Insys Ltd, all costs, damages and expenses resulting from such use.

CARE OF THE EQUIPMENT

The Customer will at his own expenses give HCL Insys Ltd, full access to the pment to enable HCL Insys Ltd to provide maintenance service, and will make able to the HCL Insys Ltd's engineer appropriate staff who are familiar with omer's programs and will provide suitable working space, facilities and suitable storage for maintenance equipment and spare parts.

The Customer will take care of the equipment, will house it in suitable conditions will follow such instructions on these matters and observe operation instructions by HCL Insys Ltd time to time.

No alteration may be made, no attachment fitted or repairs or adjustments done pt by HCL Insys Ltd or with HCL Insys Ltd's, written consent.

(a) No equipment or part there of shall be moved except by HCL Insys Ltd or with Insys Ltd's written consent.

Where HCL Insys Ltd Consents movements of the equipment, HCL Insys Ltd will repared to move the equipment from the place of original installation to a different e or location, if so desired by the Customer, provided forty five days written notice vance is given in that behalf by the Customer to HCL Insys Ltd.

ll costs, charges and expenses in respect of moving equipment or part thereof ding costs, charges and expenses for dismantling, reinstallation, testing and missioning shall be payable by the Customer.

Maintenance charges, during the period of movement of the equipment or any part of shall continue to be paid by the customer. HCL Insys Ltd reserves the right to e its maintenance service charges at the location to which the equipment is moved.

COMPLAINTS

plaints shall be reported to HCL Insys Ltd in the phone number specified and a egistration number obtained. In this behalf all information required in the format by fully provided to enable HCL Insys Ltd, to take speedy corrective action.

EXEMPTION

Insys Ltd, shall not be liable for failure to perform any of its obligations under or g out of its contract if such failure results from any force majeure, act of God, fire , earthquake, explosion, accident, strikes, lockout, industrial dispute, labour trouble, portation embargo, imminence or the existence of any state of emergency, war, war-condition, Civil commotion, inability to obtain any material, refusal of license or sition of sanctions and/or impracticable for HCL Insys Ltd. HCL Insys Ltd' s liability rform obligation under this contract is also subject to HCL Insys Ltd, or its factory ning supplying license (including import licenses for for raw material and parts) site and adequate for its planned production schedule.

(8) PAYMENT TERMS

8.1. Maintenance charges commence from the effective date and shall be payable in advance for each year.

8.2. HCL Insys Ltd. may, upon 90 days notice in writing given at any time increase the maintenance charges for any equipment for the next year.

(9) OUTSTATION MAINTENANCE SURCHARGE

9.1. Customer, located outside the limit of a city in which HCL Insys Ltd has office, has to pay Outstation Maintenance Surcharge as specified by HCL Insys Ltd. by way of expenses for visits to customer's location.

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(10) INTEREST ON OVER DUE ACCOUNTS

10.1. Unless specified to the contrary in the contract, all payments due by Customer under this contract shall be paid within a period of 7 days from the date of HCL Insys Ltd's invoice. Interest will be charged by HCL Insys Ltd. on all out standing payments at the rate of 8% per annum above the Reserve Bank rate applicable at the time when any payments become due.

10.2. Provided that if the invoice of any/portion thereof is in bonafide dispute by the Customer neither HCL Insys Ltd nor the Customer shall be entitled to rescind the contractual obligations. In such an event pending the determination of the dispute by arbitration as provided in this contract, the invoice as made out by HCL Insys Ltd. shall be treated as an interim invoice for all intents and purposes to facilitate the performance of this contract and other connected and allied contracts. If the payment remains outstanding for more than 90 days from the date of HCL Insys Ltd's invoice, without prejudice to all it other rights HCL Insys Ltd reserves the right, to withhold the maintenance services.

(11) ADDITIONAL CHARGES

11.1. If repairs or replacement are necessitated by the Customer's or any third party's fault, HCL Insys Ltd reserve the right to make additional charges, If such additional charges are in bonafied/dispute by the customer, pending the determination of the dispute by arbitration as provided in this contract, Customer shall be liable to pay the amount thereof to enable the performance of the contract by HCL Insys Ltd until the determination of the disputes as aforesaid.

11.2. If the Customer uses stationery or similar ancillaries, consumables or media not approved by HCL Insys Ltd as suitable for the equipment, HCL Insys Ltd will not be responsible for performance of the equipment or system of which the equipment is a part and reserve's the right to impose an additional charge in any or all subsequent periods.

(12) ASSIGNMENT

The Customer shall not reassign this contract or any thereof without HCL Insys Ltd's written consent.

(13) TERMINATION

If the Customer commits any breach of this contract or of any other connected/allied contracts with HCL Insys Ltd. (including failure to pay on the due date any maintenance charges or payments for supplies or any media or another payment) and fails to remedy it promptly on receiving written notice from HCL Insys Ltd, or suffers distress, or commits an act of insolvency, or being a company is wound up either voluntarily or by an order of Court (other than for the purposes of amalgamation) or reconstruction or if there is any meeting, arrangement or composition with the creditors, or if a Receiver is appointed over any part of the Customer's business, then HCL Insys Ltd may (not with standing that on a former occasion or occasions it has waived its rights) by a written notice, terminate this contract. Upon termination under this clause the Customer will forthwith give up HCL Insys Ltd's site kits, equipment and maintenance spares and HCL Insys Ltd may enter the premises and take possession of its equipment. The exercises of rights under this clause will not prejudice any right of HCL Insys Ltd. or damage any other rights or remedies of HCL Insys Ltd. If the customers shall resist any attempt by HCL Insys Ltd. to recover possession of HCL Insys Ltd's site kits, equipment and or maintenance spares, HCL Insys Ltd, will be entitled to recourse to law in order to seek and obtain forthwith the appointment of a receiver to remove the said site kits, equipment and/or maintenance spares from the premises of the Customer.

(14) ARBITRATION

All disputes, differences and questions whatsoever which shall arise between the parties hereto during the continuance of the contract or afterwards, touching any clause or matter herein contained, or the rights duties and liabilities of either party in connection therewith shall be referred to sole arbitrator to be appointed by the Chairman of HCL Insys Ltd. All such arbitration proceedings shall be held in Delhi and shall be in accordance with and subject to the provision of the Indian Arbitration Act, 1940 or any statutory modification re-enactment thereof for the time being in force.

(15) THE CONTRACT

The document together with any attachment here signed by both parties shall constitute the entire binding contract between HCL Insys Ltd and the Customer. This contract shall be governed in all respects by Indian Law. The foregoing terms and conditions of any other documents submitted by the Customer unless variations have been specifically agreed - upon by HCL Insys Ltd in writing, will not be part of contract.

(16) JURISDICTION

This contract shall be deemed to have concluded in Delhi where it has been signed on behalf of HCL Insys Ltd and all obligations hereunder shall be deemed to be located at Delhi and the Courts at Delhi have jurisdiction to the exclusion of all other courts.

27

INVOICE CUM DELIVERY CHALLAN (INVOICE FOR REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR A WAREHOUSE WITH/WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 52A, 173 C AND 173 G) **EXTRA COPY 3**

WIPRO Applying Thought Acer

NOW KNOWN AS WIPRO COMPUTERS LIMITED

WIPRO ACER LIMITED
Plot No.A-28 Kurichi Kadi Industrial Estate,
Pondicherry - 605 008

Telephone : 52921/51469
Fax : 53426

PGST No. : D1/702782/96-97
CST No. : 11662/PRC
Date : 24/3/97

Prepared on : Time : P. WMK. IV. 13-A Invoice No. Page : 2
Removed on 01/03/2000 Time : 19:40 9068797
O.P.F. 01/03/2000 Group : 0000 Date 01/03/2000
9WW5353

Bill to DCS3001 0
DEPT. OF COMPUTER SCIENCE
& ENGG GOVT. COLLEGE OF TECH.
COIMBATORE 641 013 TAMILNADU INDIA

Delivered to DCS3001 0
DEPT. OF COMPUTER SCIENCE
& ENGG GOVT. COLLEGE OF TECH.
COIMBATORE 641 013 TAMILNADU INDIA

CPO No. 14430 Date 28/01/2000
CST No. : Date :
LST No. : Date :
Pay Terms : As per your Purchase Order
DC No. : Date :
Area : Transport :
M.E. : Vehicle ROAD

CONTACT :

TPO
Address of Range & Divn.
Superintendent of Central Excise, Range VII
Pondicherry - 605 013.
Div. Pondicherry

Sl. No.	Product Code	Description of Goods	Total Qty	No. & Descp of Pkgs	Rate per Unit Rs. Ps.	Total Invoice Value Rs. Ps.	A.V. per Unit Rs. Ps.	Total A.V. Rs. Ps.
		Inclusive of Excise Duty and Sales Tax Paid at Factory Gate						
	W1DOPCWTBR	- 19						
	PCI32BIT LAN CARD10/100MBPS(UTP) WITH BP							
	DSG9MW-0013	- 19						
	DSG9MW/PIII450MHZ(512K)/64MB SDRAM(PC100							
	B.4GB UDMA HDD/NO FDD/INT.GRAPHICS/							
	DOS 6.22/MOUSE/KBD/2 USB/2 SP/1 PP							
2	WDSG9MW-0009							
	WIPRO SUPERGENIUS 9000MW		19		37000.00	703000.00	31034.67	589658.73
	01351116 01351117 01351118 01351119 01351120 01351121 01351122							
	01351123 01351124 01351125 01351126 01351127 01351128 01351129							
	01351130 01351131 01351132 01351133 01351134							
		Less Software Value :				16370.00		
		Net Amount :				898629.00		
		Deductions :						
		Freight 0.47%			4223.54			
		Insurance 0.04%			359.45			
		Excise Duty 16%			123316.00			
		Add Software Value :				16370.00		
		Amount Payable by Customer:				914999.00	on Assessable Value :	770725.74

Total Invoice Value : INDIAN RUPEES Nine Lakh Fourteen Thousand Nine Hundred Ninety-Nine only.
Total Excise Duty : Rupees One Lakh Twenty-Three Thousand Three Hundred Sixteen only.

Remarks 20 SYSTEMS RG23A/9064/01/03/00 No. of Cases : 20
XXXXXXXXXXXX
XXXXXXXXXXXX

Central Excise Regn. No. 2/97 Dt. 4/4/97 Range Code : 3001 XXXXXXXXXXXX Manufacturers Code : ECC Code : 3001121089
Computers (Mini & Micros)/Base Units/CPU PCB/Peripherals XXXXXXXXXXXX Rate of Duty 16 % Chapter 8471.00 Notification 70/95 dated 16-03-95
Parts & Accessories of Computers & Peripherals XXXXXXXXXXXX Rate of Duty 16 % Chapter 8473.20 Notification 70/95 dated 16-03-95 QA CI 04517

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.
Regd. Office : 88, M.G. Road, Bangalore - 560 001.

Invoice Serial No. Intimation & Pre-Authentication
of Invoice is Exempted by A.C. Vide
No. IV/16/414/99 T.6 Dated 07/10/99

Receiver's Signature

Goods are Excempted from CST & PGST

for WIPRO ACER LIMITED

(See overleaf for Terms & Conditions)

(Authorised Signatory)

98

INVOICE / ~~CASH~~ BILL CUM DELIVERY CHALLAN

Init Systems
II Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.
Ph : 0422-236466 Fax : 0422-236755 E-mail : insys@vsnl.com
Dealers in Computers, Peripherals and Consumables

TNGST No. [illegible] } dt. 15-7-00
CST No. 582514 }
Area Code : 1 1 1 3
(Applicable for change)

To.
The Principal
Government College of Technology
Coimbatore - 641 013

INVOICE No.: 14/2896

DATE : 06.12.2001

Your Ref No. Indent No. 12962 Dt. 06.12.2001

SL. No.	DESCRIPTION	QTY.	UNIT PRICE Rs.	P.	AMOUNT Rs.	P.
1.	14" SVGA Color Monitor / Samsung make Dimension 10.4 x 7.5 with [illegible]	6 nos	5,440	00	32,640	00
	[Inland sale - NO TAX]		TOTAL		32,640	00

(Rupees Thirty Two Thousand Six Hundred and Forty only)

The above materials have been received by us in good working condition.

Signature and Seal of Establishment

For **Init Systems**

E.&.O.E. Subject to Coimbatore Jurisdiction

* All Payments should be made within 7 days failing which interest @ 24% per annum will be charged.
* Goods once sold cannot be taken back.

P.O. No. 4348/III/2001 dt. 28/11/01

Indent No 12962

HOA. Plan JB 19 MYE (D) Purchase

100% PAYMENT CERTIFICATE

Certified that the articles mentioned above have been received in good condition and that the quantity and quality of the articles are found to be in accordance to the specifications mentioned in the purchase order and the subsequent amendments if any issued thereon. Certified that the articles mentioned above have been put to beneficial use and that they are working satisfactorily. They have been entered in Page No. 141 of Computer Science and Engineering Stock Register N.S.S.R. Vol II. The bill may be passed for payment for Rs. 32,640-

(Rupees Thirty Two thousand six hundred and forty only)

18/12/01

PROFESSOR OF COMPUTER SCIENCE & ENGG.

21 DEC 2001

கோயமுத்தூர் - 641 013

Triplicate

Plan JB/19 M&R CO Purchase

Passed for Rs. 32,640/-

(Rupees thirty two thousand, six hundred and forty only)

01/01/02

PRINCIPAL,

Govt. College of Tech.,

Coimbatore — 13.

31/12/01

INVOICE / ~~CASH~~ BILL CUM DELIVERY CHALLAN

Init Systems
II Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.
Ph : 0422-236466 Fax : 0422-236755 E-mail : insys@vsnl.com
Dealers in Computers, Peripherals and Consumables

TNGST No: 1981708 } dt. 15-7-96
CST No: 711628 }
Area Code [ ]

To,
The Principal
Govt. College of Technology,
Coimbatore - 641013

INVOICE No.: N 5061
DATE: 13/03/2002

Your Ref No. Indent no. 121178 Dt. 24/01/2002

SL. No.	DESCRIPTION	QTY.	UNIT PRICE Rs.	P.	AMOUNT Rs.	P.
1.	MS-OFFICE XP-Pro [Academic Version]	01	11,680	00	11,680	00
2.	Borland C++ Builder [Academic Version] [Licensed software with Hard copy Manual]	01	3,450	00	3,450	00
	[Second Copy overleaf]		TOTAL		15,130	00

(Rupees Fifteen thousand one Hundred and thirty only.)

The above materials have been received by us in good working condition.

For **Init Systems**

re and Seal of Establishment

Subject to Coimbatore Jurisdiction

nts should be made within 7 days failing which interest @ 24% per annum will be charged.
e sold cannot be taken back.

P.O. Por No 4348/01/2002 dt 23-1-02
HOA Plan JB.19 M&E(O) Purchase
Indt No 12978 dt 24-1-2002
100% PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf have been received in good condition in the quantity and [illegible] to the [illegible] have ordered [illegible] Electronic [illegible] have been paid [illegible] and that [illegible] 149 of N.C.S.R. vol V

The bill [illegible] for payment of Rs. 15130.-
(Rupees Fifteen thousand one hundred and thirty only)

S. [illegible] 18/3/02
PROFESSOR OF COMPUTER SCIENCE & ENGG

19 MAR
641 013

Triplicate

Plan JB/19 M&E(O) Purchase

Passed for Rs. 15130/-
(Rupees fifteen thousand one hundred and thirty only)

By
PO

[illegible] 20/03/02
PRINCIPAL,
Govt. College of Tech.,
Coimbatore — 13

19/3/02

19(O) [illegible]

DUPLICATE FOR TRANSPORTER

ST No. L 94-95 C.S.T. No. 9604 / PRC / 23-2-95

HCL INFOSYSTEMS LTD. (UNIT-III)

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

HCL

E-AUTH

THORIATOR **INVOICE**

DOC. N 000038128
E & TIME 13.03.2004/20:26:28 DATE OF REMOVAL 13.03.2004
LLAN A 15150197
DS ISS 13.03.2004 SSOP
ER RE SS/OR-0040153221 57380942Q3 TIME OF REMOVAL
R REF DOTE PROC NO 2035/K3
10.02.2004
INAL 0090053571

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNITS THEREOF	84.71.00	2/2004 Dt. 8/1/04	6%
PARTS OF COMPUTER	84.73.00	FINANCE BILL Dt. 28.2.2003	16%
ACCESORIES OF COMPUTER	84.73.00	FINANCE BILL Dt. 28.2.2003	16%
COMPUTER SOFTWARE	85.24.20	5/97 Dt. 01.3.97	NIL
PRINTER	84.71.00	FINANCE BILL Dt. 28.2.2003	16%

RANGE : I'D' WEST BRINDAVAN, PONDY-13.
DIVN. : PONDICHERRY - I COLL : PONDICHERRY
R.C. NO. : AAA CH 2420CXM005

CONSIGNEE: NAME & ADDRESS

GOVERNMENT COLLEGE OF TECHNOLOGY
C/O THE PRINCIPAL
THADAGAM ROAD
COIMBATORE, - 641013
CST NA
LST NA
[GOVT. /PUBLIC SECTOR/ EDUCATIONAL INSTITUTION]

CUSTOMER ST. No.

OMENT COLLEGE OF
TEOLOGY
C/ PRINCIPAL
THAM ROAD
COTORE, - 641013

TO T. No.

DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
INFINITI PRO HL 1090 T1	80	
SLNos 3043A1031249 3043A1031250 3043A1031251 3043A1031252 3043A1031253 3043A1031254 3043A1031255 3043A1031256 3043A1031257 3043A1031258 3043A1031259 3043A1031260 3043A1031261 3043A1031262 3043A1031263 3043A1031264 3043A1031265 3043A1031266 3043A1031267 3043A1031268 3043A1031269 3043A1031270 3043A1031271 3043A1031272 3043A1031273 3043A1031274 3043A1031275 3043A1031276 3043A1031277 3043A1031278 3043A1031279 3043A1031280 3043A1031281 3043A1031282 3043A1031283 3043A1031284 3043A1031285 3043A1031286 3043A1031287 3043A1031288 3043A1031289 3043A1031290 3043A1031291 3043A1031292 3043A1031293 3043A1031294 3043A1031295 3043A1031296 3043A1031297 3043A1031298 3043A1031299 3043A1031300 3043A1031301 3043A1031302 3043A1031303 3043A1031304 3043A1031305 3043A1031306 3043A1031307 3043A1031308 3043A1031309 3043A1031310 3043A1031311 3043A1031312 3043A1031313 3043A1031314 3043A1031315 3043A1031316 3043A1031317 3043A1031318 3043A1031319 3043A1031320 3043A1031321 3043A1031322 3043A1031323 3043A1031324 3043A1031325 3043A1031326 3043A1031327 3043A1031328		
HCL DATA RECOVERY V9.0 PRLD W/LIC T1	80	
40GB ATA/100 IDE HDD 7200RPM T1	80	

1 of 2

VARE (A)	SOFTWARE (Rs.) (B)	OTHER NON EXCISABLE MATERIAL (C)	TAXABLE SALE	S.TAX @ WITH / WITHOUT FORM C/D	S.TAX AMOUNT	OTHER NON TAXABLE SERVICE i.e. AMC/ TRAINING ETC. (Rs.)	G. TOTAL (Rs.)

ARE VALUE INCLUDES :

TION U/S 4 (ON RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN. No	NO. & DESCRIPTION OF PACKAGES

DUTY

INVOICE VALUE

For HCL INFOSYSTEMS LTD.

ERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. MS/ NO. 15/74 FIN.(C1)
FINANCE DEPT. GOVT OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY
THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

Invoice Serial No.
055330

Authorised Signatory

D1/203823 / 94-95 C.S.T. No. 9604 / PRC / 23-2-95

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD. (UNIT-III)

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

HCL

IENTICATED

SED SIGNATORY

Invoice

0000038128
13.03.2004/20:26:28
55150197
13.03.2004 SSOP
SS/OR-0040153221 5738084203
DOTE PROCNO 2035/K3
10.02.2004
0000053331

DATE OF REMOVAL 13.03.2004

TIME OF REMOVAL

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO	DUTY%
COMPUTERS AND UNITS THEREOF	84.71.00	2/2004 DT. 8/1/04	8%
PARTS OF COMPUTER	84.73.00	FINANCE BILL Dt. 28.2.2003	16%
ACCESORIES OF COMPUTER	84.73.00	FINANCE BILL Dt. 28.2.2003	16%
COMPUTER SOFTWARE	85.24.20	5/97 Dt. 01.3.97	NIL
PRINTER	84.71.00	FINANCE BILL Dt. 28.2.2003	16%

RANGE : I'D' WEST BRINDAVAN, PONDY-13.
DIVN. : PONDICHERRY - I. COLL : PONDICHERRY
R.C. NO. : AAA CH 2420GXM005

DOC. NO.

TO

VERNMENT COLLEGE OF TECHNOLOGY
THE PRINCIPAL
ADAGAM ROAD
MBATORE, - 641013

CONSIGNEE' S NAME & ADDRESS

GOVERNMENT COLLEGE OF
TECHNOLOGY
C/O THE PRINCIPAL
THADAGAM ROAD
COIMBATORE, - 641013
CST NA
LST NA

[GOVT. /PUBLIC SECTOR/ EDUCATIONAL INSTITUTION]

ER ST. No.

CUSTOMER ST. No.

ODE	DESCRIPTION AND SPECIFICATION OF GOODS		QTY	INVOICE VALUE (Rs.)
3	HCL 107 KEYS MECH PS/2 KBD	T1	80	
5	DDR400 128MB PC3200 UNBUFF NON ECC	T1	160	
8	KIT MS OPTICAL MOUSE W/ANTISTATIC PAD	T1	80	
5	MOTHERBOARD	T1	80	
0	ETRUST ANTIVIRUS PRELOADED W/LIC	T1	80	
3	KIT PRELOADED WIN XP PROF W/RECOVERY CD	T1	80	
6	CPU P4 478 2.8GHZ 800FSB 512KB HT	T1	80	
M	38CM(15) HCL COLOR MONITOR HCM580M W/MPR	T1	80	

WARRANTY: 36m Standard In-City

2 of 2

OWARE) (A)	SOFTWARE (Rs.) (B)	OTHER NON EXCISABLE MATERIAL (C)	TAXABLE SALE	S.TAX @ WITH / WITHOUT FORM C/D	S.TAX AMOUNT	OTHER NON TAXABLE SERVICE (e.g. AMC/ TRAINING ETC. (Rs.)	G. TOTAL (Rs.)	
943,652.01	337,867.99	0.00	2,681,520.00	0.00	0.00	0.00	2,681,520.00	0.00

WARE VALUE INCLUDES :

CTION U/S 4 (ON RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN. No.	NO. & DESCRIPTION OF PACKAGES
0.00				
0.00 8%	2,170,048.01	173,604.00		
0%	337,867.99	0.00		

E DUTY : RUPEES ONE LACS SEVENTY THREE THOUSAND SIX HUNDRED FOUR ONLY

2,681,520.00

L INVOICE VALUE : RUPEES TWENTY SIX LACS EIGHTY ONE THOUSAND FIVE HUNDRED TWENTY ONLY

VERED UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. MS/ NO. 1574 FIN (CT)
74 FINANCE DEPT. GOVT OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY
D THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE
Y CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

Invoice Serial No.
055331

For HCL INFOSYSTEMS LTD

Authorised Signatory

cts supplied by HCL, in despatch [illegible] HCL under the [illegible] conditions, unless specifically agreed otherwise in writing [illegible]

cts once said will not be taken back.

responsibility ceases when goods [illegible] of the products [illegible] measure, so is not liable for any delays, non performance [illegible] d; fire, storm, earthquake, explosion, accident, strikes, lockouts, industrial disputes, [illegible] ordinance or the nce of any state of emergency, [illegible] right, liability whatsoever [illegible] approval or ition of sanctions and/or any measure taken by [illegible] deliver oducts to the customer.

atutory Levies like Octroi, other taxes [illegible] be payable by the customer in addition to [illegible]

hipment of any products ordered [illegible] HCL shall [illegible] any delivery s) quoted or acknowledged. However, HCL [illegible] such delay.

event of customer failing to take delivery [illegible] HCL may [illegible] deal with the cts at its absolute discretion. [illegible] HCL [illegible] loss or [illegible] if any, reight incurred in despatching [illegible] such charges [illegible]

complaint in respect of Products supplied [illegible] products [illegible] proved ect such cases which it does not [illegible] HCL shall [illegible] defective. In cases where HCL [illegible] defective parts are ved back by HCL.

Ownership including all intellectual property rights in [illegible] software licensed to Purchaser [illegible] shall remain with the ietor of such software but the Customer [illegible] the Licensed software [illegible] License Agreements. [illegible] products based on U.S. Technology [illegible] Dept. of Commerce (Bureau of Export [illegible] compliance to such alation and provide necessary [illegible] officials [illegible] interruption and/or nentation in respect of such products [illegible] ss otherwise agreed in writing by HCL, [illegible] ranged by HCL, any claims for short [illegible] made by the customer to HCL within [illegible] receipt of goods. l retains the right to reject such claim [illegible] when the above od will not be entertained by HCL. Moreover [illegible] any of HCL. heques/demand drafts (crossed and [illegible] HCL [illegible] est @ 2% per month will be charged [illegible] agreed riting with the customer. Should customer [illegible] claim due by HCL [illegible] date of [illegible] ce of dues to the customer, HCL [illegible] full payment has been made, the [illegible] the products without prior written consent of HCL. If products [illegible] made, [illegible] of such of disposition of trust for HCL.

payment made against this invoice shall [illegible] the amount of the [illegible]

L may, at any time, insist upon [illegible] terms and conditions notwithstanding [illegible] or course ling to the contrary.

as Tax declaration forms as applicable should by [illegible] be rged.

L warrants to the customer that the products [illegible] the instructions and ctions described in the products [illegible] any person or ty or any kind, express or implied, including [illegible] and/or infringement, rchantability or fitness for a particular purpose.

n event HCL shall be liable to [illegible] damages, or damages resulting [illegible] loss of [illegible] arising out of the ducts covered under this invoice [illegible] company, whether or reasonably foreseable and even if [illegible] (including negligence), strict liability [illegible]

disputes arising out of this shall be [illegible] disputes, differences and questions [illegible] said tain, shall be referred to sole arbitrator to be [illegible] HCL shall be accordance with and subject to the provisions [illegible] for the ng in force.

e above terms and conditions [illegible] enwise agreed in writing by HCL.

roducts means all hardwares, Software [illegible]

SECURITY
GATE PASS
HCL INFOSYSTEMS LTD
SEDURAPET PONDICHERRY
SL NO. 4105 Dt. 13/3/04
Out Time 23:20 Veh. No. TN31D 9353
Security Sign

32

INVOICE

TNGST No. : 1940677 | 2 | 05 | 01 |
CST No. : 591088 dt. 7-5-90

Phone : 0422 - 2541544, 2555344

ALFA CONSULTANCY SERVICES

102, D.B. ROAD, 1st FLOOR, R.S.PURAM, COIMBATORE - 641 002
Fax : 0422 - 2540783 • Email : alfaconsultancy@vsnl.com

To,
The Principal,
Government College of Technology
Coimbatore - 641 013

Invoice No. : 009 Date : 26.05.2005
Order No. : Indent No 1602 Date : 15/3/05
DC No. : - Date : -

Description	Qty.	Rate Rs.	Rate Ps.	Amount Rs.	Amount Ps.
Acer desktop PC Intel Pentium IV 3.0 GHz processor 128 MB DDR RAM 40 GB Hard disk drive 1.44 MB Floppy drive CD Rom Drive 4 USB ports, 1 Serial & 1 parallel port 15" Color monitor 104 Keys keyboard 10/100/1000 mbps Network card Scroll mouse with Pad Windows XP Pro operating system Norton Antivirus software 3 years warranty (Second Sales - No tax)	5 nos	35,900	00	1,79,500	00
E & O E		TOTAL		1,79,500	00

Rupees One lakh seventy nine thousand and five hundred only -

For Alfa Consultancy Services

ORIGINAL

INDENT No 1602/1503 2005

100% PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance with the specifications mentioned in the purchase order and the subsequent amendments of any issued thereon. Certified that the articles mentioned overleaf have been put to beneficial use and that they are working satisfactorily. They have been entered at page No 87 of Computer Science and Engineering Stock Register No A Vol II. The bill may be passed for payment for Rs 179500/- (Rupees One lakh seventy nine thousand and five hundred only

PROFESSOR OF COMPUTER SCIENCE & ENGG.

ORIGINAL

Grant-in-aid Fund

Passed for Rs. 179500/-
(Rupees One lakh Seventy nine thousand five hundred only)

Principal, 31/05/05
Government College of Technology
Coimbatore — 641 013.

31/05

31/5/05

Che no: 754506 / .07.05
for Rs. 179500/-

Principal, 5/8
Government College of Technology.
Coimbatore — 641 013.

27/07

ROADLINE™

ISO 9001:2000 UKAS

Broadli
No. 7, II Fl
Nungamba
Phone : 91-
Fax : 91-
E-Mail : con
URL : bro

ICE No. : 664/2005-2006

INVOICE

CREDIT BILL

Date :

THE PRINCIPAL
KONGUNADU COLLEGE OF TECHNOLOGY
COIMBATORE 641015

TNGST No.
CST No.
IAC

Ref. : 1314
16/02/2006

Our Ref.
Dated

Delivery Chall
Dated

DESCRIPTION	Qty.	RATE PE Rs.
INTEL XEON 3.16GHZ PROCESSOR WITH 1MB L2 CACHE MEMORY, INTEL E8520 MOTHERBOARD, 3PCI EXPRESS AND 3 PCI 64BIT, 2GB 400MHZ DDR2 RAM, 9X72GB 10000 RPM SCSI CONTROLLER ULTRA 320, RAID DUAL CHANNEL WITH U320 RAID CONTROLLER OF 128 MB CACHE FOR RAID 5 WITH BATTERY BACKUP, DIGITAL AUTO TAPE DRIVE 24/48GB DAT WITH BACKUP SOFTWARE FOR SCHEDULE MANAGED BACKUP AND DISASTER RECOVERY FILE LAST BACKUP, 15" SVGA DIGITAL COLOUR MONITOR SUPPORT 1024 X 768 NI RESOLUTION UPS 2 COMPLIANT, ONBOARD 8MB DYNAMIC VIDEO MEMORY, 101 KEYS KEYBOARD, MOUSE WITH MOUSE PAD, 12 BAYS 2 EXTERNAL AND 10 INTERNAL HOT PLUG BAYS, 2USB PORTS, 1SERIAL PORT, POWER BACK, WINDOWS, RED HAT AND NOVELL CERTIFIED, DMI 2.0 COMPLIANCE AND SUPPORT, COMBO 1.e. 16X10X40 CD R/W AND 16X DVD, REDUNDANT POWER SUPPLY, REDUNDANT FAN, DUAL LAN (10/100, 1000 NETWORK CARD WITH ASSET TRACKING AND SECURITY MANAGEMENT, REMOTE WAKE-UP, ENERGY STAR COMPLIANCE, SCREEN BLANKING, HARD DISK AND SYSTEM IDLE MODE IN POWER ON SETUP PASSWORD, POWER SUPPLY AUSCE PROTECTED AUTOMATIC SERVER REMOTE, MS WINDOWS 2003 SERVER STANDARD EDITION, LICENSE WITH MEDIA AND MANUAL MOLP, 32 BIT SYSTEM, 3 YEARS WARRANTY	2	2,75,400

Seven Lac Fifty Thousand Eight Hundred Only

TOTAL 7,50,800.

settled within 30 days from the date hereof, interest at 18% will be charged.
goods are checked carefully and are packed and secured wherever necessary.
aim will be entertained unless notified in writing to us within Three days of the
pt of the goods.
dispute on this bill is subject to Chennai jurisdiction.

For **BROADLINE COMPUTER SYSTEMS**

Authorised Signatory

ffice : 5 B 2, J.P. Tower, 7/2 N.H. Road, Chennai - 600 034. Phone : 28255437

DADLINE™

ISO 9001:2000 UKAS

23

Broadline Computer Systems
No. 7, II Floor, Khader Nawaz Khan Road,
Nungambakkam, Chennai - 600 006.
Phone : 91-44-2833 3083 - 85
Fax : 91-44-5204 3086
E-Mail : contact@broadline.net
URL : broadline.net.

No. : 664/2005-2006

INVOICE

CREDIT BILL

Date : 20/03/2006

PRINCIPAL
BENNETT COLLEGE OF TECHNOLOGY
NDATORE 641032

TNGST No. : 1500731
CST No. : 616951 dt. 8. 12.90
IAC : 076

1914
15/02/2006

Our Ref.
Dated

Delivery Challan 268/6464-65-2006
Dated 15/02/2006

DESCRIPTION	Qty.	RATE PER Rs. P.	AMOUNT Rs. P.
INTEL XEON 3.16GHZ PROCESSOR WITH 1MB L2 CACHE MEMORY, INTEL E8500 MOTHERBOARD, 3PCI EXPRESS AND 3 PCI 64BIT, 2GB 400MHZ DDR2 RAM, 3X72GB 10000 RPM SCSI CONTROLLER ULTRA 320, RAID DUAL CHANNEL WITH 5320 RAID CONTROLLER OF 128 MB CACHE FOR RAID 5 WITH BATTERY BACKUP, DIGITAL AUTO TAPE DRIVE 20/40GB DAT WITH BACKUP SOFTWARE FOR SCHEDULE MANAGED BACKUP AND DISASTER RECOVERY TILL LAST BACKUP, 15" SVGA DIGITAL COLOUR MONITOR SUPPORT 1024 X 768 NI SESOLUTION MPR 2 COMPLIANT, ONBOARD SNB DYNAMIC VIDEO MEMORY, 101 KEYS KEYBOARD, MOUSE WITH MOUSE PAD, 12 DATA, 2 EXTERNAL AND 2 INTERNAL HOT PLUG BAYS, SIGE PORTS, SERIAL PORT, POWER BACK, WINDOWS, RED HAT AND NOVELL CERTIFIED, UNI 2.0 COMPLIANCE AND SUPPORT COMBO 4 x 16X10X40 CD R/W AND 16X DVD, REDUNDANT POWER SUPPLY, REDUNDANT FAN, DUAL LAN (10/100/1000) NETWORK CARD WITH ASSET TRACKING AND SECURITY MANAGEMENT, REMOTE WAKE-UP, ENERGY STAR COMPLIANCE, SCREEN BLANKING, HARD DISK AND SYSTEM IDLE MODE IN POWER ON SETUP PASSWORD, POWER SUPPLY SURGE PROTECTED AUTOMATIC SERVER REMOTE MS WINDOWS 2003 SERVER, STANDARD EDITION, LICENSE WITH MEDIA AND MANUAL MOLP, 32 BIT SYSTEM, 3 YEARS WARRANTY	2	3,75,450.00	7,40,900.00
Seven Lac Fifty Thousand Eight Hundred Only		TOTAL	7,50,900.00

...tled within 30 days from the date hereof, interest at 18% will be charged.
...ds are checked carefully and are packed and secured wherever necessary.
...will be entertained unless notified in writing to us within Three days of the
...f the goods.
...ute on this bill is subject to Chennai jurisdiction.

...e.: 5 B 2, J.P. Tower, 7/2 N.H. Road, Chennai - 600 034. Phone : 28256437

For **BROADLINE COMPUTER SYSTEMS**

Authorised Signatory

INDENT No/914/dt 16.02.2006
Poly Order No TEQIP/2005-2006 dt 16-02-06
A.O. No TEQIP Funds 76 C24 of Purchase

100 % PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance to the specifications mentioned in the purchase order and the subsequent amendments if any issued thereon. Certified that the articles mentioned overleaf have been put to beneficial use and that they are working satisfactorily. They are taken on Stock page No 10 of Computer Science and Engineering Stock Register TEQIP NASR
The bill may be passed for payment for Rs 750800
(Rupees Seven lakhs fifty thousand and eight hundred only)

PROFESSOR OF COMPUTER SCIENCE & ENGG.

29/03/06

TRIPLICATE

TEQIP — 76 Comp & Accessories

Passed for Rs. 750800/-
(Rupees Seven lakhs fifty thousand — eight hundred only)

30/3/06
Principal,
Government College of Technology
Coimbatore — 641 013.

30/3/06

Paid by ch. No. 104438/
dt: 31.3.06 for Rs. 896580/-

31/3
Principal.

31/3/06

001712

CREDIT BILL

~~INVOICE~~

(Rule 11 & 8 of C.Ex. Rules 2002)

EXTRA COPY

CS Technology Limited
No. 44/45, Mapusa Industrial Estate, Mapusa, North Goa - 403507
se Regn. : AABCPO 316 JXM 003 DT. 5/2/04
No. :
Sub Heading No. : 8471.00/8473.00 ECC No. : AABCPO 316 JXM 003
No./GST No. : P - 8761 - 31/07/2001 CST No. : P - 6391 - 31/07/2001

Authenticated by
For **PCS Technology Limited**

Authorised Signatory

Range : Mapusa Supt. of C. Excise
Above Bank of India,
Mapusa - Goa.
Division : I
Commissionerate : GOA

ice To GOVERNMENT COLLEGE OF
TECHNOLOGY.,
COIMBATORE-641 013.

GOM6N01712 31/03/2006

Invoic No. GOA/ 31/03/2006 Date : 21:32 Hrs
Invoice Preparation Dt. : Time :
POSTAL GOA TIN NUMBER : 30660103762
DUTY PAYABLE (MONTHLY)
31/03/2006
Removal of Goods Dt. : Time : 20:00

To, GOVERNMENT COLLEGE OF
TECHNOLOGY.,
RDBMS LAB,
COIMBATORE-641 013.

CO6374E0
SON/RON :
Customer's P.O. No. : Date :
Customer Code :
Mode of Transport :
Vehicle Regn. No. : APS - 6231 64533
Transport
ACN/RR/LR No. : GA-017- 1632

T No. : LST No. :

Description & Specification of Goods	No. & Descps of Pkgs	Total Qty. of goods (Nett)	Assessable Assessable Value per Unit	Total Assessable Value	Excis Duty Payable @8%	Total Value of Goods
MICROPROCESSOR BASED COMPUTER SYSTEM SET CONSISTING OF						
CS 6G21169 to 6g21208	80.00	40.00	21234.55	849382.15	101925.86	951308.01
PENTIUM 4 CPU @ 3 GHZ/2x256 MB DDR RAM/1.44 MB FDD/80 GB SA A HDD/1 MB CACHE/15"CM SVGA/KBRD/SCROLL MOUSE+PAD/INTEGRATE GRAPHICS/ONBOARD ENRT/ONBOARD SOUND/1S 1P/CD WRITER 52X 32 52X/ATX CABINET WITH SMPS)						
OFTWARE		40.00	6000.00	240000.00	NIL	240000.00
INDOWS XP (RESALE)						
OFTWARE		40.00	110.00	4400.00	NIL	4400.00
-TRUST ANTIVIRUS (RESALE)						
INCLUSIVE OF SALES TAX.						
			TOTAL	1093782.15	101925.86	
					Edu. Cess @2%	2038.52
					PPH	9533.47
NO VAT Tax on CST Sale/B.T. TOTAL	80	120			Sub Total	1207280.00
					F.P.H.	
					CST	0.00
					Grand Total Rs.	1207280.00

emption from payment of central sales tax vide notf. 5/4/87 Fin (R&C) date 24/4/87, Local Sales Tax vide Notification 5/4/87 Fin &C) (4) date 28/4/87 issued by Govt. of Goa to be read with entry 85 of2nd schedule to Goa, Daman & Diu Sales Tax Act 1964.

tal Duty Payable in words and Total (in words) : ONE LAC ONE THOUSAND NINE HUNDRED TWENTY FIVE & PAISE EIGHTY SIX ONLY.
TWELVE LAC SEVEN THOUSAND TWO HUNDRED EIGHTY ONLY.

fe hereby certify that my/our Registration rtificate under the GOA is in force on the date on ch the sale of the goods specified in this bill/cash mo is made by me/us and that the transaction sale covered by this bill has been effected by us he regular course of our business

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

Terms & Condition as overleaf
E. & O.E.

For **PCS Technology Limited**

Authorised Signaotry

Principals Order No. TEQIP/205-2005 dt 27.01.2006
INDENT No- 910/dt 30.01.2006
Head of Accounts TEQIP C & A

TERMS & CONDITIONS

Goods once sold will not be taken back.
Goods are supplied at buyer's risk, our responsibility ceases the moment the goods leave our premises.
No claim for shortage, damage or non-delivery of goods will be entertained unless received in writing by us or b a weeks time from the date of ths invoice.
Payment of invoice is to be made on or before the due date mentioned.
In case of default in payment interest will be charged @ 19% from the date.
In case of out station parties, payment will by preferred by draft payable at Mumbai.
Bank charge must be added to the amount of invoice, if payment is made by cheque drawn on up conuthy Bank.
The proprietory interest the goods shall not pass in the buyer unless payment in full is received by us. till such time the goods shall be considered to be held in trust by purchaser on our behalf.
Any ommission in the invoice must be communicated to us immediately as no alteration will be made at the time of settlement.
No receipt will be valid unless, the same is no officially numbered and signed by authorised person.
Dispute, if any regarding this invoice will be subject to jurisdiction of the Court at Mumbai.
The imported components/spares were authorised for export from USA under appropriate authorisation of the US Exports Administration Regulation. They may not be re-exported without prior approval from the US authorities and their use must comply with applicable US Export Regulations.

CERTIFICATE

Certified that the goods specified in this invoice have been received in good condition and the services specified have been duly rendered.
Computer Science and Engineering
The bill may be passed for payment for Rs. 12,47,780/-
(Rupees Twelve lakhs forty seven thousand seven hundred and eighty only)

Stock Register TEQIP NCSR

PROFESSOR OF COMPUTER SCIENCE & ENGG.

Principal
Government College of Technology
Coimbatore 641 013

SALES TAX REGISTRATION LIST OF SALES TAX NO'S DIFFERENT STATES

Sr. No.	STATE		REGISTRATION NO.	
1	DELHI	LST NO. & CST NO.	096/14926/0990	w.e.f. 14/02/91
2	NOIDA (UP)	LST NO.	ND 0094733	w.e.f. 20/08/98
		CST NO.	ND 5090402	w.e.f. 21/08/98
3	UTTARANCHAL	LST NO.	DD-0250634	w.e.f. 02/09/2002
		CST NO.	DD-5146613	w.e.f. 02/09/2002
4	CHANDIGARH	LST NO.	CHA-20723	w.e.f. 11/06/2002
		CST NO.	CST-20523	w.e.f. 11/06/2002
5	PUNJAB	LST NO.	60931816 (LST)	w.e.f. 06/09/2002
		CST NO.	60931816 (CST)	w.e.f. 06/09/2002
6	HARYANA	LST NO. & CST NO.	FBE - 15841	w.e.f. 19/09/2002
7	RAJASTHAN	LST NO. & CST NO.	RST - 1421/04751	w.e.f. 01/07/99
8	MP	LST NO.	05-05-4748-3-S	w.e.f. 20/06/2002
		CST NO.	05/05/2635-C	w.e.f. 20/06/2002
		TIN NO.	23724004748	w.e.f. 01/07/2003
9	WEST BENGAL	LST NO.	TL(58)	w.e.f. 26/08/93
		CST NO.	52-TL (CENTRAL)	w.e.f. 03/06/93
10	ASSAM	LST NO.	GUW(C)-3102	w.e.f. 16/09/99
		CST NO.	GUW(C)-3456	w.e.f. 16/09/99
11	ORISSA	LST NO.	BCH - 3573	w.e.f. 16/08/01
		CST NO.	BCH - 3573	w.e.f. 16/08/01
12	PATNA	LST NO.	KR-3243 (R)	w.e.f. 31/07/2002
		CST NO.	KR-2966	w.e.f. 31/07/2002
13	JHARKHAND	LST NO.	1893 (R)	w.e.f. 28/06/2002
		CST NO.	1870 (C)	w.e.f. 28/06/2002
14	CHATTISGARH	LST NO.	10/04/8862/7/S	w.e.f. 14/09/2002
		CST NO.	10/04/7253-C	w.e.f. 14/09/2002
15	MAHARASHTRA	LST NO.	400021/S-2601	w.e.f. 16/01/96
		CST NO.	411006/C-111	w.e.f. 01/04/96
		W.C. NO.	WHA/00647	w.e.f. 03/04/96
		L.T. NO.	LHA/00876	w.e.f. 09/09/96
16	GUJARAT	LST NO.	4013731	w.e.f. 30/09/92
		CST NO.	[illegible]	w.e.f. 25/10/93
17	GOA	LST NO.	P/8701	w.e.f. 31/07/2001
		CST NO.	P/CST/63910	w.e.f. 31/07/2001
18	UNION TERRITORY OF DADRA & NAGAR HAVELI (SILVASSA)	LST NO.	DNH/ST/1992	w.e.f. 14/12/95
		CST NO.	DNH/CST/1732	w.e.f. 14/12/95
19	KARNATAKA	LST NO.	30931120	w.e.f. 01/04/98
		CST NO.	30931122	w.e.f. 01/04/98
20	ANDHRA PRADESH	LST NO.	PJT/03/1/3885	w.e.f. 27/04/2003
		CST NO.	PJT/03/1/3095	w.e.f. 27/04/2003
21	TAMIL NADU	LST NO.	TNGST/0460907	w.e.f. 01/04/99
		CST NO.	CST/689459	w.e.f. 02/12/94
22	KERALA	LST NO.	23230919	w.e.f. 21/05/94
		CST NO.	23235919	w.e.f. 2105/97
23	PONDICHERRY	LST NO.	D17703985/2003-2004	w.e.f. 26/02/04
		CST NO.	14341/PRC	w.e.f. 26/02/04

Bank Guarantee & Draft
31 MAY 2006
641 013

Bank Guarantee
01 JUN 2006
641 013

TRUE COPY
TEQIP 76 A
Campus Twelve lakh Seven thousand seven hundred and eighty only

OICE CUM DELIVERY CHALLAN (INVOICE, FOR REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR A WAREHOUSE WITH/WITHOUT PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 11) NOT FOR CENVAT PURPOS

WIPRO LIMITED

R.S.No.56/1, 2A,2B,2C,3B & 57/2A,2B
10, Thiruvandar Koil Village, Thirubuvanai, Villianur Taluk,
Puducherry - 605 102. Phone : (0413) 2640031 to 2640035
TIN No. : 34230000773 CST No.: 10527/PRC Date: 17-3-95

Pre-authenticated

(Authorised Signatory)

Invoice No. : 0003150866
Date : 30.04.2009
PAN NO: AAACW0387R

epared on : 30.04.2009 Time : 11:48:39
moved on : Time :
de of Transport :
hicle :
REF : 100125585

CPO No. : Nil
CST No. : 0:
LST No. : 0:
Pay Terms : As per your Purchase Order

Date : 27.04.2009
Date :
Date :

led to :
300378
OVERNMENT COLLEGE OF TECHNOLOGY
HE PRINCIPAL
OIMBATORE - 641013 ,WI-Tamil Nadu

Delivered to : Delivery-0080980203
1300378 TIN:0
GOVERNMENT COLLEGE OF TECHNOLOGY
THE PRINCIPAL
COIMBATORE - 641013 ,WI-Tamil Nadu

ontact Name : DR V LASKHMI PRABHA Tel : 0422-2432221

Product Code	Sales Tax, Description of Goods Payable as per SEC 4	Total Qty.	Rate per Unit Rs. Ps.	Total Invoice Value Rs.
	Total Assessable value: 88,244.21			
	Amount Payable by customer:		99,850.99	

al Invoice Value
al Excise Duty Payable RS NINETY-NINE THOUSAND SIX HUNDRED FIFTY Only
RS SEVEN THOUSAND TWO HUNDRED SEVENTY-ONE Only

marks

No. & Descp of Pkgs. : 80006/MC 319724

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
puters and Units thereof	84.71.00	Vide Notification 06/2006 dt.1-3-06	12%
& Accessories of Computer	84.73.20/.90	Finance Bill Dt. 28.2.2003	16%
puters Software	85.24.20	Finance Bill.Dt. 28.2.2003	16%
3 (4) / CT3 / Notn:10/97, 6,108/95			

Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. N AAACW0387RXM014 Range Code : 620204 Automatic da processing machines and units there of (Computer / Base units / others)

Address & Range Divn.
Superintendent of Central Excise, Range I-D, Pondicherry - 605 013. Div. Pondicherry, Commissionarate : Pondicherry.

ECC No. AAACW0387RXM 014

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

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

E. & O. E.

For *WIPRO LIMITED*

(Authorised Signatory)

Regd. Office : Survey Nos.76-P & 88-P, Doddakannahalli, Varthur Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035.

DUPLICATE

SALES TAX CERTIFICATE

(forming an integral part of this invoice)

CERTIFIED that the goods on which Sales Tax has been charged have not been exempted under Central Sales Tax Act or the State Sales Tax act or the Rules made thereunder and the amount charged on account of Sales Tax on these goods is not more than what is payable under the Provisions of the relevant Act of the Rules made thereunder.

CERTIFIED Further that we WIPRO LIMITED, are registered as dealers in:

KARNATAKA
Survey Nos.76-P & 80-P,
Doddakannahalli,
Varthur Hobli, Sarjapur Road,
Carmmelram PO,
Bangalore 560 035.
LST : 20116354
CST : 20166357
TIN No. 29290456969

80, Divyasree
Mission Road,
st Cross, SR Nagar,
Bangalore - 560 023.
LST : 20116354
CST : 20166357

SC, Hyland Industrial Estate
NH-7, Hosur Road,
Bangalore - 560 068.
LST : 20116354
CST : 20166357

SD, Hyland Industrial Estate,
NH-7, Hosur Road,
Bangalore - 560 068.
LST : 20116354
CST : 20166357

MAHARASHTRA
Sai Villa, Plot No, 459
Gaothan Scheme ,
Opp. Turbhe Municipal
Hospital, Sector 22,
Turbhe, Navi Mumbai
LST - 400057 S/4337 dt. 1.7.2002
MVAT No : 400051 S 4337
dt. 1.7.2002
CST - 400057 C/3666 dt. 1.7.2002

BHUBANESHWAR
3rd Floor, 86 A,
Shaheet Nagar,
Bhubaneshwar - 751 007.
LST No. BHC-II-5876
CST No. BHC-II-1085
VAT TIN No : 21691106583

MUMBAI
Sanghvi House,
19, Subhash Road,
Vile Parle (E),
Mumbai 400 057.
LST - 400057 S/4337 dt. 1.7.2002
CST - 400057 C/3666 dt. 1.7.2002

GUJARAT
Shaircomplex, Nehar Gurudwar,
Drive-in-Road, Outside-Octroi Limit,
Ahmedabad 380 009.
LST : 12755511 DT : 21/02/90
CST : GUJ/10R/3992 DT. 21/02/90

1 Floor Chakravarthy Complex,
Navarangapura (Opp CBI),
Ahmedabad - 380 009.
LST : 12755511 DT : 21/02/90
CST : GUJ/10R/3992 DT. 21/02/90

WEST BENGAL
No.3/1 Hare Petiolal Street,
Calcutta 700 071
LST : PS/2451 dt. 23.7.86
CST : 4975 (P.S) Central Dt. 23.7.86
VAT TIN No : 19200188043

NEW DELHI
Thapar House,
124, Janpath,
New Delhi 110 001.
LST : LC/90/116059/0686
CST : LC/90/116059/0686

GUWAHATI
Super Commercial complex
2nd Floor, U N Bezbaruah Road,
Guwahati - 781 003
CST : GAU / CST / 7694
LST : GAU / AGST/A/3511

PONDICHERRY
Mannadipet Commune
49/5, 66/1
Kuvandarkoil Village,
Pondicherry-605 102.
LST : D1/103864/94-95
CST : 10527/PRC dt. 17.3.95

NATIONAL WAREHOUSE
A-28, Thattanchavady
Industrial Estate,
Pondicherry
LST : D1/103864/94-95
CST : 10527/PRC dt. 17.3.95

WAREHOUSE
RBF Building
Ground Floor,
Pipdic Electronic Park,
Thuruvanur,
Pondicherry-605 102
LST : D1/103864/94 - 95
CST : 10527/PRC dt. 17.3.95

TAMIL NADU
No.85, Mowbrays Road, Alwarpet,
Madras-600-018.
LST : 0620 109
CST : 639065
Area Code 042 dt. 26.11.84

KERALA
38/628 - F, 4th floor,
A & P Arcade, SA Road,
Kochi - 682 016.
LST : 23050458
CST : 23055458 dt. 25.6.92

ANDHRA PRADESH
No.105, Sardar Patel Road,
Surya Towers,
6th Floor, G' Block,
Secunderabad 500 003
LST : BGT/02/1/2796/91-92 dt. 1.6.91
CST :BGT/02/1/2597/91-92 dt.1.6.91

UTTAR PRADESH
4th Floor, Raja Chambers,
Rana Pratap Marg,
Lucknow.
LST : 0338327/18.12.90
CST : 5190428/9.8.90

JAIPUR
I Floor, A-4/4, Sardar Patel Marg,
Jaipur - 302 001
LST : 1420/03616/19-08-96
CST : 1420/03616/18-08-96

BHOPAL
I Floor E - 7/635
Area Colony, (Opp. Champion School)
Bhopal - 402 016.
LST : 083/BPL/V/XXXIX/2349/2 DT. 13.08.97
CST : BPL/V/XXXIX/Dt.13.08.97

CHANDIGARH
Sco No.42/428, Sector 35 B
Chandigarh -160 008
LST : CHA/18215/DT 05-03-99
CST : CHA/18010/DT 05-03-99

100 % PAYMENT CERTIFICATE

Certified that the articles mentioned in this invoice have been received in good condition and that the quality of the articles are found to be in accordance with the specifications mentioned in the purchase order.

Certified that the articles mentioned in this invoice have been put to beneficial use and that they have been duly accounted in our Stock Books.

PROFESSOR OF COMPUTER SCIENCE

Bill passed for the payment of Rs 99650 (Rupees Nine lakhs ninety two thousand six hundred and fifty only)

Bill passed for Rs. 99650 Cancelled. Admitted claim as charge no. 1108441 for Rs. 97650 -

00-315086

30 Jun

The Principal
Govt. Arts & Science College
Tamil Nadu, Pollachi-642 001

TERMS & CONDITIONS

(forming an integral part of this Invoice)

1. Goods once sold will not be taken back.
2. Our responsibility ceases when goods have been handed over to carrier/carrier's representative/clean receipt obtained.
3. We are not liable for delays or non-delivery due to contigencies arising from war, strike labour or political agitation, lock-outs, fire, flood, drought, delays at rail or at sea, breakdown or other causes beyond the control of sellers, whether in course of transit or delivery.
4. All cheques / demand drafts (crossed and account payee only) are to be payable to **"WIPRO LIMITED"**
5. Interest @ 2% per month will be charged on all overdue bills.
6. Any payment made against this delivery / invoice shall be treated as on account, unless the amount of the invoice is paid in full.
7. All the local charges like octroi, other local taxes, if any, are to be borne by the buyer.
8. All disputes are subject to local jurisdiction.
9. Company may, at any times, insist upon strict compliance with these terms and conditions notwithstanding any previous custom, practice or course dealing to the contrary.
10. Sales Tax declaration forms as applicable shall accompany the payment failing which Sales Tax at a higher rate will be charged.
11. The Ownership including all intellectual property rights in Licensed software installed in Hardware or given separately shall remain with the proprietor of such software but the Customer shall be granted a license to use the Licensed software upon the terms of the License Agreements.
12. In the case of Bank / Financial institution / Education / Hospital the ST notification No. G.O. MS No. 89 / F2 / 2003 dated. 29.10.03 applies.

36

HCL INFOSYSTEMS LTD

SEDARPET
PUDUCHARRY

CST NO : 59064 / 87-88 DT 24.08.87
TIN NO : 33760540594

CREDIT BILL

Customer
Name THE PRINCIPAL
Address GOVERNMENT COLLEGE OF TECHNOLOGY
THADAGAM ROAD
COIMBATORE

Invoice No. 16138
Invoice Dt. 27.06.2009
PO Ref: 2946
PO Dt: 17.06.2009

Sl.No:	DESCRIPTION	RATE/EACH (Rs.)	QTY (NOS)	TOTAL COST (Rs.)
1	DESKTOP COMPUTER SYSTEM- HCL INFINITI SERIES WITH INTEL CORE 2 DUO PROCESSOR 7400 WITH STANDARD ACCESSORIES THREE YEARS ON SITE WARRANTY	191820.00	6	191820.00
	(SALES TAX INCLUDED)			
		TOTAL		191820.00
		TOTAL		191820.00

RUPEES ONE LAKHS ONETHOUSAND EIGHT HUNDERED AND TWENTY ONLY

This Invoice is not falling under rule 52-A of central excise rules 1944

PAN NO. AAACH2420C
SERVICE TAX NO: AAACH2420CST002

For HCL INFOSYSTEMS LTD.,

Authorised Signatory

The above goods insured wide our open transit policy no.351700 / 21/06/4400000179 issued b
East of Kailash, New Delhi.

HCL

Gov. No 16138 / 27.6.09

Bill passed for Rs 1918200/-
Cancelled. Admitted & claimed in
Cheque No 002291 / 7.09 for
Rs. 1918200/-

THE PRINCIPAL,
G.C.T. COIMBATORE A/C.
[PROJECTS & COURSES]

25/7/09

SAPPHIRE SOLUTIONS

TIN No. 33292204451
CST No. : 904289
SSI Reg. No. : 330122106281

10 A, Raju Naidu Road, Sivanandha Colony, Coimbatore - 641 012.
bile : 97893 27750, 88709 44774, Ph : 0422 - 4512323, E-mail : sapphire_solutions@yahoo.com

The Principal,
overnment College of Technology,
oimbatore.

INVOICE No. 31

Date : 23-11-11

ORDER ~~D.C.~~ No. - GCT/CSE/IT/TANCET/DESKTOP/2011-12, Dated - 17-08-2011

o.	Particulars	Qty.	Rate per Unit Rs.	Ps.	Amount Rs.	Ps.
	H.P. 7000 series, item No - 189 as per DGS&D Rate Contract	04	33206	00	132824	00
	Vat @ 4.5%				5977	08
	Round off				-	08
	CONFIG - H.P. 7100 Core I. 3 530 Processor Intel 5 Series Mother Board 2GB DDR III Ram 320GB Hard disk drive 18.5 inch TFT monitor optical Drive Keyboard - Mouse RHEL Linux Preloaded with media and Documentation					
	E.&O.E. **TOTAL**				138801	00

pees One lackh thirty eight thousand
ight hundred and one only

For SAPPHIRE SOLUTIONS

31

100% PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance to the specifications mentioned in the purchase order and the subsequent amendment/s if any issued thereon. Certified that the articles mentioned overleaf have been put to beneficial use and are fully and working satisfactorily. They have been entered in page No 01 of Computer Science and Engineering Stock Register - IRG non consumable se
The bill may passed for payment for Rs. 1,38,801/-
(Rupees one lakh thirty eight thousand eight hundred and one only)

PROFESSOR OF COMPUTER SCIENCE & ENGG. 13-12-11

SAPPHIRE SOLUTIONS

TIN No. 33292204451
CST No. : 904289
SSI Reg. No. : 330122106281

No. 10 A, Raju Naidu Road, Sivanandha Colony, Coimbatore - 641 012.
Mobile : 97893 27750, 88709 44774, Ph : 0422 - 4512323, E-mail : sapphire_solutions@yahoo.com

To. The Principal,
Government College of Technology,
Coimbatore

INVOICE No. 31

Date : 03-11-11

ORDER D.G. No. GCT/CSE/T/TONER/DESKTOP/2011-12 Dated - 14.09.2011

S.No.	Particulars	Qty.	Rate per Unit Rs.	Ps.	Amount Rs.	Ps.
01	H.P. 7000 Series, items No. 189 as per DGS&D Rate Contract	04	33206	00	132824	00
	Vat @ 4.5%				5977	08
	Round off				-	08
	Config - H.P. 7100 Core I. 3. 530 Processor Intel 5 series Mother Board 2GB DDR III Ram 320GB Hard disk drive 18.5 inch TFT monitor optical Drive Keyboard - mouse RHEL Linux Preloaded with media and Documentation					
	E.&O.E. TOTAL				138801	00

Rupees One lakh thirty eight thousand Eight hundred and one Only

For SAPPHIRE SOLUTIONS

100% PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance to the specifications mentioned in the purchase order and the subsequent amendments if any issued thereon. Certified that the articles mentioned overleaf have been put to beneficial use and they are working satisfactorily. They have been entered in page No. 01 of Computer Science and Engineering Stock Register. The bill may passed for payment for Rs. 1,38,801/- (IRS Nonconsumable 32) (Rupees one lakh thirty eight thousand eight hundred and one only)

PROFESSOR OF COMPUTER SCIENCE & ENGG. 13.12.2011

288

SAPPHIRE SOLUTIONS

TIN No. 33292204451
CST No. : 904289
SSI Reg. No. : 330122106281

No. 10 A, Raju Naidu Road, Sivanandha Colony, Coimbatore - 641 012.
Mobile : 97893 27750, 88709 44774, Ph : 0422 - 4512323, E-mail : sapphire_solutions@yahoo.com

To. The Principal,
Government College of Technology,
Coimbatore.

INVOICE No. 31

Date : 23-11-11

ORDER ~~D.C.~~ No. - GCT/CSE/IT/TANCET/Desktop/2011-12, Dated - 17-08-2011

S.No.	Particulars	Qty.	Rate per Unit Rs.	Ps.	Amount Rs.	Ps.
01.	H.P. 7000 series, item No-189 as per DGS&D Rate contract	04	33206	00	132824	00
	Vat @ 4.5%				5977	08
	Round off				-	08
	CONFIG - H.P. 7100 Core I. 3. 530 Processor Intel 5 series Mother Board 2GB DDR III Ram 320GB Hard disk drive 18.5 inch TFT monitor optical Drive Keyboard - Mouse RHEL Linux Preloaded with media and Documentation					
	E.&O.E. **TOTAL**				138801	00

Rupees One lacth thirty eight thousand Eight hundred and one Only

For SAPPHIRE SOLUTIONS

100% PAYMENT CERTIFICATE

Certified that the articles mentioned overleaf have been received in good condition and that the quantity and quality of the articles are found to be in accordance to the specifications mentioned in the purchase order and the subsequent amendments if any issued thereon. Certified that the articles mentioned overleaf have been put to beneficial use. They are working satisfactorily. They have been entered in page No 01 of Computer Science and Engineering Stock Register (IRG Non consumable SR)

The bill may passed for payment for Rs. 1,38,801/-
(Rupees one lakh thirty eight thousand eight hundred and one only)

PROFESSOR OF COMPUTER SCIENCE & ENGG 13.12.11

39

SAPPHIRE SOLUTIONS

TIN No. 33292204451
CST No. : 904289
SSI Reg. No. : 330122106281

No. 10 A, Raju Naidu Road, Sivanandha Colony, Coimbatore - 641 012.
Mobile : 97893 27750, 88709 44774, Ph : 0422 - 4512323, E-mail : sapphire_solutions@yahoo.com

DELIVERY CHALAN

Original

Sold To:
The Principal
Govt. College of Technology,
Coimbatore.

D.C. No -63
Date:-23-11-11
Invoice Number: 31
Invoice Date: 23-11-11-
P.ONo:GCT/CSEIT/TANCET/Desktop1/2011-2012, Dated-17/08/2011

Sl. No	Description	Qty	Price Rs	Price Ps	Amount Rs	Amount Ps
01	**HP-7100 Series** Intel Core i3 530 Processor 2Gb DDR3 Ram @1066 MHz 320GB Sata Hard Disk Drive @7200RPM 10/100/1000 Mbps Ethernet Controller 104 Keys Keyboard Optical Mouse 18.5 '' TFT Wide Screen Monitor 16/22x DVD Writer I/O Ports Front (1Audio, 1 Mic & 2USB Ports) Linux Preloaded with media and Documentation 3 Years on Comprehensive Warranty	4	33206	00	132824	00
	Output Vat@ 5%				5977	00
				TOTAL	138801	00

Serial Numbers

	Desktop 7100E	18.5"TFT Monitor
1	SGH113QMNF	CNT109BB03
2	1NAHOW3KK	CNT124050P
3	1NAHOW3SD	CNT124050P
4	1NAHOW3PV	CNT1209BBXT

Rupees: One Lackh Thirty Eight Thousand Eight Hundred and One only

For Sapphire Solutions

SAPPHIRE SOLUTIONS COIMBATORE 641 012

Authorised Signature

Received 23/11/11
(T. Purves, T/Storeman)

PROFORMA INVOICE

40

Unicom Infotel Pvt Ltd GF 1,"A" Block, Pioneer Apartments 1075 , Avinashi Road Coimbatore-641018 PAN NO: AAACU 1355P Service Tax No:AAACU1355PST004 Ph:0422-4214303/02 E-Mail :accounts.coimbatore@unicominfotel.com	Invoice No. **TRD 1493**	Dated **29-Mar-2012**
	Delivery Note	Mode/Terms of Payment **Immediate**
	Supplier's Ref. **TRD 1493**	Other Reference(s) **No:1616**
Consignee **The Principal** Government College of Technology Coimbatore-641013	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) **The Principal** Government College of Technology Coimbatore-641013	Terms of Delivery **Immediate**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Lenovo - Intel Core I3** *Intel Core I3,2 GB Ram,500 GB Hard Disk*	**1 Nos**	31,850.00	Nos		**31,850.00**
	VAT@ 5%		*5*	*%*		**1,592.50**
	Total	**1 Nos**				**Rs. 33,442.50**

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

Indian Rupees Thirty Three Thousand Four Hundred Forty Two and Fifty palse Only

Company's VAT TIN	: **33181781640**
Company's CST No.	: **094/268740 WEF 17.05.06**
Company's Service Tax No.	: **AAACU1355PST004**
Buyer's VAT TIN	: **NIL**
Company's PAN	: **PAN NO : AAACU 1355P**

Declaration
We hereby certify that our Regn.Certificate under TamilNadu VAT Act,is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and the transaction of sale delivered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filling of return and the due tax ,if any payable on the sale has been paid or shall be paid .INTEREST 2 % PER MONTH IS PAYABLE ON ALL PAYMENTS MADE AFTER THE DUE DATE

for Unic[illegible] Ltd
Enabling a seamless enterprise
Authorised Signatory

This is a Computer Generated Invoice

41

COLLECTION RECEIPT

WIPRO
Applying Thought

(TO BE FILLED IN BY AMC CHEQUE COLLECTOR & ATTACHED WITH CHEQUE BEFORE HANDING OVER FOR FINAL INVOICE)

Received with Thanks from M/s. Government College of Technology, Coimbatore - 13.

A sum of Rs. ..... vide Cheque / DD No. ..... Dated .....

Drawn on ..... towards S.O. Ref: 100125585

The Invoice details are as follows .....

1a. Invoice # .....

1b. Invoice Amount Rs. 99,650/-

1c. Collected Amount Rs. 99,650/-

Deductions, if any : –

TDS Amount Rs. –

% of TDS Deduction –

bable Date of issue of TDS Certificate : –

r deductions, please specify : .....

Wipro Representative Signature of

Date : 28/07/2009

Ltd., Customer Services, 85, T.T.K. Road, Alwarpet, Chennai - 18.