STERLO SOFT SOLUTIONS

7/9 Pillayarkoil Street,
Gandhi Nagar,
Saligramam,
Chennai 93

Tax Invoice

Bill To Stella Mary's College of Engineering
Aruthenganvilai, Azhikal post,
Kanyakumari Tamilnadu 629202

Invoice no. 201501
Date 14/07/2015
TIN NO 33916324476
CST NO 1309893

Description	Quantity	Unit price	Amount
Core I3 4th Gen (Intel 4150) H81 Chipset(MSI) 4 GB DDR3 (Transcend) 500 GB HDD(Seagate) keyboard & Mouse (Dell) 18.5" Monitor(Dell)	160	Rs. 24,000	Rs. 38,40,000
2GB Graphics Card(NVIDIA)	65	Rs. 2,500	Rs. 1,62,500
VAT (5%)	1	Rs. 2,00,125	Rs. 2,00,125
		Total	Rs. 42,02,625

Out of 160 computers 65 computers are installed in CAD/CAM Laboratory. Others for ECE & EEE Department
29/6/16

Contact No :- 9600565570
9047866652

13 systems are brought back from EEE department to Mechatronics lab.

13/8/16

BILL

Original - Buyer's Copy

EMYES VASANTHAM COMPUTERS PRIVATE LTD., EMYES TOWERS NO.31, SOUTH CAR STREET NAGERCOIL 629001 PH:04652-228238, 234680 Cell:98421 28238, 98428 28238 CIN: U72900TN2013PTC093024 E-Mail : office@emyes.in	Invoice No. **C/16-17/3047**	Dated **31-Aug-2016**
	Delivery Note **D-16-17-3047**	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **C-3047**	Other Reference(s)
Buyer **THE PRINCIPAL** STELLA MARY'S COLLEGE OF ENGINEERING ARUTHENGANVILAI AZHIKKAL POST	Buyer's Order No. **PO.No.SMCE/PO/183/2016-2017**	Dated **22-Aug-2016**
	Despatch Document No. **D-3047**	Delivery Note Date **31-Aug-2016**
	Despatched through **DIRECT**	Destination **ARUTHENGAN VILAI**
	Terms of Delivery **HAND**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**LENOVO DT-10KXA00FIG-COREi7(6)-4-500GB -W10PDGW7P 3Y**	**40 nos**	56,300.00	nos		**22,52,000.00**
2	**LENOVO 19.5" LED MONITOR - E2054**	**40 nos**	0.01	nos		**0.40**
3	**CORSAIR 4GB DDR4 VALUE SELECT RAM(2133)**	**40 nos**	2,500.00	nos		**1,00,000.00**
						23,52,000.40
	OUTPUT VAT @ 5%		5	%		**1,17,600.02**
	Less : ***ROUND OFF***					**(-)0.42**
	Total	**120 nos**				**24,69,600.00 ₹**

E. & O.E

Amount Chargeable (in words)

Twenty Four Lakh Sixty Nine Thousand Six Hundred INR Only

Company's VAT TIN : **33636127235**
Company's CST No. : **1078657**
Company's PAN : **AADCE5747L**

Declaration

All Products are covered under Manufacturer Warranty Only. PHYSICAL DAMAGE/ CHIP BURNT/ LIGHTING DAMAGE will not be covered under warranty. Warranty Claims/repairs/replace as per the Manufactuer Terms & Conditions. Goods once sold cannot be taken back.We are not responsible for Software. Invoice/BIll subject to Nagercoil Jurisdiction only. Interest @24%p.a will be charged for delayed payments. I/We hereby accept the above mentioned Net balance amount and assure to settle the amt before due date

for EMYES VASANTHAM COMPUTERS PRIVATE LTD.,

Authorised Signatory

SUBJECT TO NAGERCOIL JURISDICTION

This is a Computer Generated Invoice

Received Leo systems.

BILL

EMYES VASA[illegible]M COMPUTERS PRIVATE LTD.,(2015-16) 19-E, NORTH CAR STREET NEXT TO HEAD POST OFFICE NAGERCOIL 629001 PH:04652-228238, 234680 Cell:98421 28238, 98428 28238 CIN: U72900TN2013PTC093024 E-Mail : office@emyes.in	Invoice No. **C/15-16/7632**	Dated **1-Mar-2016**
	Delivery Note **D-15-16-7632**	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **C-7362**	Other Reference(s)
Buyer **STELLA MARY'S COLLEGE OF ENGINEERING** ARUTHENKANVILAI AZHIKAL POST, KANYAKUMARI DIST 629 202 04651 239122,239622	Buyer's Order No.	Dated
	Despatch Document No. **D-7632**	Delivery Note Date **1-Mar-2016**
	Despatched through **DIRECT**	Destination **NGL**
	Terms of Delivery **HAND**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**INTEL COREi3-4130 3.4GHZ PROCESSOR-4TH GEN** 3E55-1139A0887,1139A0433,1139A2111,,1139A0872 1139A0901,1139A0296,1139A0494 1139A0398,1139A1329,1139A0812 0185A1485,193A2679,185A0951 193A2645,193A2642,1139A0082 139A0893,1139A0509,1139A0617 1139A0076,1139A2105,1139A1558,1139A0166 1139A2113,1139A2132,1139A2163 1139A1545,1139A0401,1139A0067 1139A0894,1139A1429,1139A0360 1139A1283,1139A0916,185A0903 185A1242,185A1390,185A0849 185A1216	**40 nos**	7,714.29	nos		**3,08,571.60**
2	**ASUS MOTHERBOARD H81M-CS**	**40 nos**	3,666.67	nos		**1,46,666.80**

continued ...

This is a Computer Generated Invoice

BILL(Page 2)

YES VASANTHAM COMPUTERS PRIVATE LTD.,(2015-16)
-E, NORTH CAR STREET
EXT TO HEAD POST OFFICE
AGERCOIL 629001
H:04652-228238, 234680
ell:98421 28238, 98428 28238
IN: U72900TN2013PTC093024
-Mail : office@emyes.in

uyer

TELLA MARY'S COLLEGE OF ENGINEERING
RUTHENKANVILAI
ZHIKAL POST, KANYAKUMARI DIST 629 202
4651 239122,239622

Invoice No. C/15-16/7632	Dated 1-Mar-2016
Delivery Note D-15-16-7632	Mode/Terms of Payment IMMEDIATE
Supplier's Ref. C-7362	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. D-7632	Delivery Note Date 1-Mar-2016
Despatched through DIRECT	Destination NGL
Terms of Delivery HAND	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	TRANSCEND 4GB DDR-3 RAM *70032-50095,50759,52282,50094* *52278,52266,51333,50369,52761* *70193-10220,10203,15448,15869* *11037,13611,15449,11122,11898* *11131,69775-64131,63810,64139* *63454,64438,64156,64437,60331* *64434,60704,65427,63459,63811,63398* *63452,64265,63604,64258,63602,64285*	**40 nos**	1,523.81	nos		**60,952.40**
	SEAGATE 1000GB(1TB) SATA HDD	**40 nos**	3,428.57	nos		**1,37,142.80**
	ZEBRONICS CABINET-LOW LEVEL MODEL(L)	**40 nos**	1,047.62	nos		**41,904.80**
	ZEBRONICS SMPS 24PIN 450W	**40 nos**	0.95	nos		**38.00**
	GENIUS USB K/B WITH MOUSE-KM 200	**40 nos**	714.29	nos		**28,571.60**
	DELL 20" LED MONITOR (D2015H)	**40 nos**	5,714.29	nos		**2,28,571.60**
						9,52,419.60
	OUTPUT VAT @ 5%		5	%		**47,620.98**
	Less : ***ROUND OFF***					**(-)40.58**
	Total	**320 nos**				**10,00,000.00 ₹**

E. & O.E

Amount Chargeable (in words)

Ten Lakh INR Only

Company's VAT TIN : **33636127235**
Company's CST No. : **1078657**
Company's PAN : **AADCE5747L**

Declaration

All Products are covered under Manufacturer Warranty Only. PHYSICAL DAMAGE/ CHIP BURNT/ LIGHTING DAMAGE will not be covered under warranty. Warranty Claims/repairs/replace as per the Manufactuer Terms & Conditions. Goods once sold cannot be taken back.We are not responsible for Software. Invoice/Bill subject to Nagercoil Jurisdiction only. Interest @24%p.a will be charged for delayed payments. I/We hereby accept the above mentioned Net balance amount and assure to settle the amt before due date

for EMYES VASANTHAM COMPUTERS PRIVATE LTD.,(2015-16)

Authorised Signatory

This is a Computer Generated Invoice

BILL(Page 2)

Original - Buyer's Copy

EMYES VASANTHAM COMPUTERS PRIVATE LTD., EMYES TOWERS NO.31, SOUTH CAR STREET NAGERCOIL 629001 PH:04652-228238, 234680 Cell:98421 28238, 98428 28238 CIN: U72900TN2013PTC093024 E-Mail : office@emyes.in	Invoice No. **C/16-17/2747**	Dated **17-Aug-2016**
	Delivery Note **D-16-17-2747**	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **C-2747**	Other Reference(s)
Buyer **STELLA MARY'S COLLEGE OF ENGINEERING** ARUTHENKANVILAI AZHIKAL POST, KANYAKUMARI DIST 629 202 04651 239122,239622	Buyer's Order No.	Dated
	Despatch Document No. **D-2747**	Delivery Note Date **17-Aug-2016**
	Despatched through **DIRECT**	Destination **NGL**
	Terms of Delivery **HAND**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Less : ***OUTPUT VAT @ 5%***		5	%		**41,668.35**
	ROUND OFF					**(-)35.32**
	Total	**298 nos**				**8,75,000.00 ₹**

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

Eight Lakh Seventy Five Thousand INR Only

Prev.Balance	:	**2,18,375.00 Cr**
Bill Amt.	:	**8,75,000.00 Dr**
Net Balance	:	**6,56,625.00 Dr**

Company's VAT TIN : **33636127235**
Company's CST No. : **1078657**
Company's PAN : **AADCE5747L**

Declaration

All Products are covered under Manufacturer Warranty Only. PHYSICAL DAMAGE/ CHIP BURNT/ LIGHTING DAMAGE will not be covered under warranty. Warranty Claims/repairs/replace as per the Manufactuer Terms & Conditions. Goods once sold cannot be taken back.We are not responsible for Software. Invoice/Bill subject to Nagercoil Jurisdiction only. Interest @24%p.a will be charged for delayed payments. I/We hereby accept the above mentioned Net balance amount and assure to settle the amt before due date

for EMYES VASANTHAM COMPUTERS PRIVATE LTD.

Authorised Signatory

SUBJECT TO NAGERCOIL JURISDICTION

This is a Computer Generated Invoice

FRONTIER
BUSINESS SYSTEMS PVT LTD

TAX INVOICE

FRONTIER BUSINESS SYSTEMS PV
Woodhead Centre,#23 Sivaganga Road, Nungabakkam,
Ph:044-42011100 Fax:044-42010707 website:www

Bill To Address :
STELLA MARRYS COLLEGE OF ENGINEERING
NOVA EDUATIONAL TRUST MANAVALANKURICHI
KANYAKUMARI 629252
TAMIL NADU

Delivery Address :
STELLA MARRYS COLLEGE OF ENGINEERING
NOVA EDUATIONAL TRUST ARUTHENKANVILAI AZHIKAL POST
KANYAKUMARI 629202

INVOICE # TTX03201201872
Reference # IN0000012826
Our ORN # TN-1130
Reference # ORD000007753
Your P.O # 27/1/12
DC # CHE03201202257
Reference # SH0000014137

Customer's :-
TIN / LST #
CST # :

Sales Person :- UMAPATHY.V

Sl No	Description	Qty	Rate / UNIT Rs.	Tax%	TAX Amt.
1	DESKTOP - NO OS H61/i3 2120/2GB/500GB/NO ODD Order Created From CRM : QT-15268/1	125.00	25,239.00	5.00	157,743.75
2	18.5 INCH TFT MONITOR Order Created From CRM : QT-15268/1	125.00			
3	INTEL XEON E 5645 (6 CORE) 2.40GHZ 12 MB 1333 MHZ 1x8GB 1x30 Order Created From CRM : QT-15268/1	1.00			
4	HDD - IBM 300GB 2.5" Order Created From CRM : QT-15268/1	1.00	268,000.00	5.00	13,400.00
5	INTEL XEON PROC E5645 6C 2.40GHZ 12MB CACHE 1333MHZ 80W Order Created From CRM : QT-15268/1	1.00			
6	IBM 460W REDUNDANT POWER SUPPLY UNIT Order Created From CRM : QT-15268/1	1.00			
7	18.5 INCH TFT MONITOR Order Created From CRM : QT-15268/1	1.00			
8	ACCESSORIES - LENOVO USB KEYBOARD & OPTICAL MOUSE Order Created From CRM : QT-15268/1	1.00			
9	PRINTER - HP 1020 PLUS PRINTER Order Created From CRM : QT-15268/1	7.00	6,900.00	5.00	2,415.00
10	DVD- LG DVD WRITER WITH SATA CABLE Order Created From CRM : QT-15268/1	10.00	1,075.00	5.00	537.50
11	42U OPEN RACK WITH STD ACCESSORIES Order Created From CRM : QT-15268/1	1.00	47,000.00	14.50	6,815.00

BILL

EMYES VASANTHAM COMPUTERS PRIVATE LTD.,
EMYES TOWERS
NO.31, SOUTH CAR STREET
NAGERCOIL 629001
PH:04652-228238, 234680
Cell:98421 28238, 98428 28238
CIN: U72900TN2013PTC093024
E-Mail : office@emyes.in

Original - Buyer's Copy

Buyer
STELLA MARY'S COLLEGE OF ENGINEERING
ARUTHENKANVILAI
AZHIKAL POST, KANYAKUMARI DIST 629 202
04651 239122,239622

Invoice No. **C/16-17/2747**	Dated **17-Aug-2016**
Delivery Note **D-16-17-2747**	Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref. **C-2747**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. **D-2747**	Delivery Note Date **17-Aug-2016**
Despatched through **DIRECT**	Destination **NGL**
Terms of Delivery **HAND**	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	INTEL COREi3-4150 3.5GHZ PROCESSOR-4TH GEN	35 nos	7,714.29	nos		2,70,000.15
2	ASUS MOTHERBOARD H81M-CS	35 nos	3,666.67	nos		1,28,333.45
3	TRANSCEND 4GB DDR-3 RAM	35 nos	1,523.81	nos		53,333.35
4	SEAGATE 1000GB(1TB) SATA HDD	35 nos	3,428.57	nos		1,19,999.95
5	ZEBRONICS CABINET-LOW LEVEL MODEL(L)	35 nos	1,047.62	nos		36,666.70
6	ZEBRONICS SMPS 24PIN 450W	35 nos	0.95	nos		33.25
7	DELL 20" LED MONITOR(E2016HV)	35 nos	5,714.29	nos		2,00,000.15
8	GENIUS USB K/B WITH MOUSE-KM 200	4 nos	714.29	nos		2,857.16
9	GENIUS USB K/B WITH MOUSE-110X	1 nos	714.29	nos		714.29
10	GENIUS KEYBOARD- USB-110	18 nos	428.57	nos		7,714.26
11	GENIUS USB MOUSE NETSCROLL 110X	18 nos	285.71	nos		5,142.78
12	HP KEYBOARD WITH MOUSE-C2600	12 nos	714.29	nos		8,571.48
						8,33,366.97

continued ...

Received

17/8/16

SUBJECT TO NAGERCOIL JURISDICTION

This is a Computer Generated Invoice