

# *Bills for the Purchase of LCD projectors*

*LCD Projectors - 36*

*SMART TV - 07*

*Total - 43*

(Original)

**V-Four E-Systems India Pvt Ltd**

269, Marikam Building,  
1 St Floor, Bungalow Stop,  
Avinashi Road, Tirupur-641 602  
Tel: 0421 4331330, 2231284  
BRANCH: No. 153, KCP Complex, Mettur Road, Erode  
Ph: 0424-2255029  
Tamil Nadu  
E-mail: v4systems@vsnl.net

Invoice No. <b>0849</b>	Dated <b>22-Mar-2011</b>
Delivery Note <b>7752</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer  
**Vellalar College For Women**  
Thindal  
Erode - 638 012.  
Ph. No : 0424-2431325

Terms of Delivery

*Addl. Grant to 123 Colleges (2010-11)  
UGC Development Grant (2010-11)*

Description of Goods	Quantity	Rate	per	Amount
<b>Sharp Projector XR-50S</b>	<b>1 Nos</b>	<b>35,556.00</b>	<b>Nos</b>	<b>35,556.00</b>
<b>Logic 6x8 Wallmount Installock Screen</b>	<b>1 Nos</b>	<b>6,888.00</b>	<b>Nos</b>	<b>6,888.00</b>
<b>Wallmounting Kid 2ft+2ft</b>	<b>1 Nos</b>	<b>4,750.00</b>	<b>Nos</b>	<b>4,750.00</b>
<b>VGA Cable-15mtr</b>	<b>1 Nos</b>	<b>2,666.00</b>	<b>Nos</b>	<b>2,666.00</b>
				<b>49,860.00</b>
<i>Main Stock page no: 50</i>		<b>Vat 12.5% Collected</b>	<b>12.50 %</b>	<b>6,232.50</b>
<i>UGC Stock page no: 12</i>		<b>Roud Off</b>		<b>0.50</b>
<i>Accession Reg. page no: 46</i>				

Received the items in good  
Condition and entered in the  
Stock Register.  
*S. Jayaram*  
28/3/11  
Head Dept of Comp. Science.

*[Signature]*

Amount Chargeable (in words)	Total	<b>4 Nos</b>		<b>56,093.00</b>
<b>Rs. Fifty Six Thousand Ninety Three Only</b>				<b>E. &amp; O. E.</b>

Company's VAT TIN : 33872306467  
Company's CST No. : 849751

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

for V-Four E-Systems India Pvt Ltd  
*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

(Original)

<b>V-Four -E-Systems India Pvt Ltd</b> 269, Manikam Building, 1 St Floor, Bunglow Stop, Avinashi Road, Tirupur-641 602 Tel: 0421-4331330, 2231284 BRANCH : No. 153, KCP Complex, Mettur Road, Erode Ph: 0424- 2255029 Tamil Nadu E-mail : v4systems@vsnl.net	Invoice No. <b>0877</b>	Dated <b>31-Mar-2011</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
<b>Buyer</b> <b>Vellalar College For Women</b> Thindal Erode - 638 012. Ph. No : 0424-2431325	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	
	Sold:- 007915198 GC07084815198 XI-UGC-PG-DEV-Others-Comments	

Description of Goods	Quantity	Rate	per	Amount
Sharp DLP Projector XR-50S	1 Nos	35,555.50	Nos	35,555.50
Logic 6x8 Wallmount Installock Screen	2 Nos	6,888.00	Nos	13,776.00
Wallmounting Kid 2ft+2ft	2 Nos	4,750.00	Nos	9,500.00
VGA Cable-15mtr	2 Nos	2,666.00	Nos	5,332.00
				64,163.50
		Vat 12.5% Collected	12.50 %	8,020.44
		Roud Off		0.06

*[Handwritten Signature]*

Stock Register P. 20 (20)

Total 7 Nos 72,184.00

Amount Chargeable (in words) Rs. Seventy Two Thousand One Hundred Eighty Four Only E. & O. E.

*[Handwritten Signature]*  
5/4/2011  
**Dr. V.K. SHOBHANA**  
Associate Professor & Head  
Department of Commerce  
Vellalar College For Women  
(Autonomous)  
ERODE - 638 012.

Company's VAT TIN : 33872306467  
Company's CST No. : 849751

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

for V-Four -E-Systems India Pvt Ltd  
*[Handwritten Signature]*  
Authorised Signatory

(Original)

Maths

**V-Four -E-Systems India Pvt Ltd**

269, Manikam Building,  
1<sup>st</sup> Floor, Bungalow Stop,  
Avirashi Road, Tirupur-641 602  
Tel: 0421-4331330, 2231284  
BRANCH : No. 153, KCP Complex, Mettur Road, Erode  
Ph: 0424- 2255029  
Tamil Nadu  
E-mail : v4systems@vsnl.net

Invoice No.

**0879**

Dated

**31-Mar-2011**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**Vellalar College For Women**

Thirudal  
Erode - 638 012.  
Ph. No : 0424-2431325

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SNO:- 007915118  
607084315118.  
Ugc-XI- Addl. Grant - 12CB)

Description of Goods

Quantity

Rate

per

Amount

Sharp DLP Projector XR-50S

1 Nos

35,555.50 Nos

**35,555.50**

Logic 6x8 Wallmount Installock Screen

1 Nos

6,888.00 Nos

**6,888.00**

Wallmounting Kid 2ft+2ft

1 Nos

4,750.00 Nos

**4,750.00**

VGA Cable-15mtr

1 Nos

2,666.00 Nos

**2,666.00**

**49,859.50**

Vat 12.5% Collected  
Roud Off

12.50 %

**6,232.44**

**0.06**

Received in good condition &  
entered in stock Register  
in page. No. **4.**

Total

**4 Nos**

**56,092.00**

Amount Chargeable (in words)

**Rs. Fifty Six Thousand Ninety Two Only**

E. & O. E.

**Head**

**Department of Mathematics**

**Vellalar College for Women (Autonomous)**

**ERODE - 638 012.**

**Tamilnadu, India.**

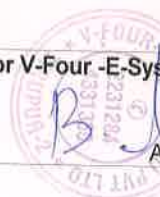
Company's VAT TIN : **33872306467**

Company's CST No. : **849751**

Declaration

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

for V-Four -E-Systems India Pvt Ltd



Authorised Signatory

This is a Computer Generated Invoice



(Original)

N 97D

**V-Four-E-Systems India Pvt Ltd**  
No.269, Manickam Building, 1st Floor,  
Bungalow Stop, Avinashi Road,  
Tirupur. Ph.No: 0421-2231284.  
Tamil Nadu

Invoice No. **39** Dated **23-Apr-2011**  
Delivery Note **7945** Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)

Buyer  
**Vellalar College for Women**  
Thindal,  
Erode - 638 012.  
Ph.No : 0424-2431325.

Buyer's Order No. Dated  
Despatch Document No. Dated  
Despatched through Destination

Terms of Delivery  
**S.NO: 102922195**

U.G.C - XI Additional Grant - (12) B.

Description of Goods	Quantity	Rate	per	Amount
Sharp DLP Projector XR-50s	30	1 Nos	35,555.50 Nos	35,555.50
Logic 6x8 Wallmount Installock Screen	31	1 Nos	6,888.00 Nos	6,888.00
Wallmounting Kid 2ft+2ft	32	1 Nos	4,750.00 Nos	4,750.00
VGA Cable - 15mtrs	33	1 Nos	2,666.00 Nos	2,666.00
				49,859.50
		Vat 12.5% Collected	12.50 %	6,232.44
		Round Off		0.06

Stock P.No. ✓

Total **4 Nos** **56,092.00**

Amount Chargeable (in words)  
**Rs. Fifty Six Thousand Ninety Two Only**

E. & O. E.

Received the items in good  
Condition and entered in the  
Stock Register.

N. Jabite ✓  
13/5/11  
Head Dept of Nutrition.

*[Handwritten Signature]*

Company's VAT TIN : **33872306467**  
Company's CST No. : **849751**

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

for V-Four-E-Systems India Pvt Ltd  
**B** *[Handwritten Signature]*  
Authorised Signatory

This is a Computer Generated Invoice



Additional grant 12(13) G. cat

**INVOICE**

(Duplicate)

**V-Four-E-Systems India Pvt Ltd**  
 No.269, Manickam Building, 1st Floor,  
 Bungalow Stop, Avinashi Road,  
 Tirupur. Ph.No: 0421-2231284.

Invoice No. <b>187</b>	Dated <b>11-Jul-2011</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**Vellalar College for Women**  
 Thindal,  
 Erode - 638 012.  
 Ph.No : 0424-2431325.

Description of Goods	Quantity	Rate	per	Amount
<b>Sharp DLP Projector XR-50s</b>	<b>1 Nos</b>	35,555.50	Nos	<b>35,555.50</b>
<b>Logic 6x8 Wallmount Installock Screen</b>	<b>1 Nos</b>	6,888.00	Nos	<b>6,888.00</b>
<b>Ceiling Mount Kit</b>	<b>1 Nos</b>	4,750.00	Nos	<b>4,750.00</b>
<b>VGA Cable - 15mtrs</b>	<b>1 Nos</b>	2,666.00	Nos	<b>2,666.00</b>
				49,859.50
<i>Entry in U.G.C stock register Page 105 ✓</i>			<b>Vat 12.5% Collected Round Off</b>	<b>6,232.44</b>
			12.50 %	<b>0.06</b>
<b>Total</b>	<b>4 Nos</b>			<b>56,092.00</b>

Amount Chargeable (in words)

**Rs. Fifty Six Thousand Ninety Two Only**

E. & O. E.

*Received in good condition ✓*

Company's VAT TIN : **33872306467**  
 Company's CST No. : **849751**

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

for V-Four-E-Systems India Pvt Ltd

*B. Lakshmi*  
 Authorised Signatory

This is a Computer Generated Invoice

*Chalk*  
**C.LAKSHMI, M.Sc., M.Phil.,**  
 PROFESSOR AND HEAD OF  
 THE DEPARTMENT OF CHEMISTRY,  
 VELLALAR COLLEGE FOR WOMEN,  
 ERODE - 9.

**INVOICE**

(Original)

**V-Four-E-Systems India Pvt Ltd**  
 No.269, Manickam Building, 1st Floor,  
 Bungalow Stop, Avinashi Road,  
 Tirupur. Ph.No: 0421-2231284.

Invoice No. <b>575</b>	Dated <b>2-Feb-2012</b>
Delivery Note <b>9632</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Buyer  
**Vellalar College for Women**  
 Thindal,  
 Erode - 638 012.  
 Ph.No : 0424-2431325.

Terms of Delivery  
**S.NO:- 110915847**  
*Alumni Fund - Rs. 1,00,000/-*  
*UAC - Addl. Grant - II instalment*  
*Rs. 20,000/-*

Description of Goods	Quantity	Rate	per	Amount
<b>Sharp Projector (PG-D40W3D)</b> <i>Audio Visual</i> <i>Reg - Pg. NO - 102</i>	<b>1 Nos</b>	<b>1,04,803.50</b>	<b>Nos</b>	<b>1,04,803.50</b>
<i>Less :</i> Installed at the Auditorium		<b>14.50 %</b>		<b>15,196.51</b> <b>(-)0.01</b>
	<b>Total</b>			<b>1,20,000.00</b>

*S. J.*  
**SECRETARY,**  
**VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS),**  
**ERODE - 12.**

Amount Chargeable (in words)  
**Rs. One Lakh Twenty Thousand Only**

E. & O. E.

Received the above items in  
 Good Condition and Entered  
 in the Stock Register  
*S. Lakshmi*  
 Head of the Dept of Physica

Company's VAT TIN : **33872306467**  
 Company's CST No. : **849751**  
 Declaration

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

for V-Four-E-Systems India Pvt Ltd

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice



**INVOICE**

(Original)

<b>V-Four-E-Systems India Pvt Ltd</b> No.269, Manickam Building, 1st Floor, Bungalow Stop, Avinashi Road, Tirupur. Ph.No: 0421-2231284.	Invoice No. <b>551</b>	Dated <b>18-Jan-2012</b>
	Delivery Note <b>9543</b>	Mode/Terms of Payment
Buyer <b>Vellalar College for Women</b> Thindal, Erode - 638 012. Ph.No : 0424-2431325.	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>Ref.No:- VCW/388/2012</b>	Dated <b>18-Jan-2012</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery <b>S.NO:-111927463</b>	

*Ugc-XI Plan - Additional Grant - II Intalment - Physics*

Description of Goods	Quantity	Rate	per	Amount
Sharp Projector (XR-50S) VGA Cable - 15mtrs Ceiling Kit 6X4 Installock Screen	<i>Ugc Stock Ref. Pg. No</i> <b>1 Nos</b>	35,555.50	Nos	<b>35,555.50</b>
	<b>1 Nos</b>	2,666.00	Nos	<b>2,666.00</b>
	<b>1 Nos</b>	4,750.00	Nos	<b>4,750.00</b>
	<b>1 Nos</b>	5,020.00	Nos	<b>5,020.00</b>
				47,991.50
Less :	Vat 14.5% Collected Round Off	14.50	%	<b>6,958.77</b> <b>(-)0.27</b>
<b>Total</b>	<b>4 Nos</b>			<b>54,950.00</b>

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

**Rs. Fifty Four Thousand Nine Hundred Fifty Only**

Received the above items in  
 Good Condition and Entered  
 in the Stock Book  
*[Signature]*  
 23/01/2012  
 Head of the Dept of Physics

Company's VAT TIN : 33872306467  
 Company's CST No. : 849751

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

for V-Four-E-Systems India Pvt Ltd

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

**PASSED FOR PAYMENT**

*[Signature]*  
**SECRETARY,**  
**VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS),**  
**ERODE - 12.**

*[Signature]*  
**PRINCIPAL,**  
**VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS),**  
**ERODE - 12.**

**V-Four-E-Systems India Pvt Ltd**  
No.269, Manickam Building, 1st Floor,  
Bungalow Stop, Avinashi Road,  
Tirupur. Ph.No: 0421-2231284.

Invoice No.

**687**

Dated

**28-Mar-2012**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**Vellalar College for Women**  
Thindal,  
Erode - 638 012.  
Ph.No : 0424-2431325.

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
<b>Sharp Projector (XR-50S)</b>	<b>1 Nos</b>	35,555.00	Nos	<b>35,555.00</b>
Less : <i>Stock Entry</i> <i>Page no: 17</i> <i>100</i>				
<i>Vat 14.5% Collected</i> <i>Round Off</i>			14.50 %	<b>5,155.48</b> <b>(-)-0.48</b>
<b>Dr. M. RANI (Mayavan)</b> ASSOCIATE PROFESSOR & H.O.D. I/C Department of History, VELLALAR COLLEGE FOR WOMEN, ERODE - 638 012.				
Total	<b>1 Nos</b>			<b>40,710.00</b>

Amount Chargeable (in words)

**Rs. Forty Thousand Seven Hundred Ten Only**

E. & O. E.



Company's VAT TIN : **33872306467**

Company's CST No. : **849751**

Declaration

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

for V-Four-E-Systems India Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice

**INVOICE**

(Original)

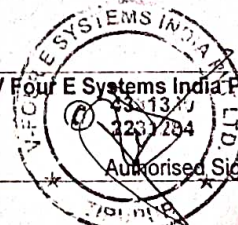
<b>Four E Systems India Pvt Ltd</b> 99, Manickam Building, 1st Floor, Bungalow Stop, Avinashi Road, Tirupur. E-mail : v4systems@airtelmail.in	Invoice No. <b>258</b>	Dated <b>16-Aug-2013</b>
	Delivery Note <b>13077</b>	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Vellalar Educational Trust</b> Thindal, Erode-638009.(TN)	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
<b>PG-LS-2000 Projector With VGA Cable</b> <i>And Ceiling Mount Kit 2ft=2ft</i>	5 No	34,934.50	No	1,74,672.50
Less : <b>Vat 14.5% Collected</b> <b>Round Off</b>		14.50	%	25,327.51 (-) <b>0.01</b>
Total	5 No			<b>2,00,000.00</b>

Amount Chargeable (in words) E. & O. E.  
**Rs. Two Lakh Only**

Company's VAT TIN : 33872306467  
 Company's CST No. : 849751

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



for **Four E Systems India Pvt Ltd**  
 Authorised Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

Subject to Salem Jurisdiction

2764594,  
990231 - IAC : 145



# Golden Eye

Regd : 150/2, New Trichy Branch Road, No:2,  
Gugai, Salem-6. Tamilnadu, India.  
Off : +91-90035-03839

To M/s. <u>THE SECRETARY</u> <u>VELLALAR COLLEGE OF WOMEN.</u> <u>THINDAL, ERODE - 12</u> Customer TIN No. : _____	Invoice No. : <b>43</b> Date : <u>01/08/14.</u> By Order : _____ Date : _____
--	--

Sl. No.	Particulars	Qty.	Rate Per Rs.	Ps.	Amount Rs.	Ps.
1)	BENQ - MS 504P 3000lum. 13,000 : 1 CONTRAST	04	23,000		92,000	✓
2)	LIBERTY 6/4 MANUAL INSTA. LOCK SCREEN WALL MOUNT	04	4,350		17,400	✓
3)	NT-UNIVERSAL TYPE PROJECTOR STAND 160 3FT.	04	1,400		5,600	✓
4)	NT- UGA HIGH GAINN CABLE 15mts 15M.	04	1,450		5,800	✓
5)	3-CORE Power Cable 15mts	04	1,200		4,800	✓
6)	CASINK PATTI SCREEN + Flura.	04	1,200		4,800	✓
7)	POPE CS-205T - 50 WATT SPEAKER with 60-watt Ahuji Amp.	01	9,250		9,250	✓
<b>TOTAL</b>					1,39,650	
5% VAT @ 4%					1,050	
4.5% VAT @ 12.5%					17,204.	
<b>GRAND TOTAL</b>					1,57,904.	

Rupees One Lakh Fifty Seven  
thousand nine hundred and four only.

For Golden Eye  
  
 Partner

3 INVOICE

(Original)

<b>V Four E Systems India Pvt Ltd - (From 1-Apr-2013)</b> 269, Manickam Building, 1st Floor, Bungalow Stop, Avinashi Road, Tirupur 2 E-mail : v4@vfoursystems.com	Invoice No. <b>636 3</b>	Dated <b>18-Mar-2014</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Vellalar College For Women</b> Thindal. Erode:-638012 Ph:-0421-2431325	Buyer's Order No.	Dated <b>211</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
IDP(Information Display Panel) PN-E421	1 No	95,000.00	No	95,000.00
Projector LX-3000	4 No	42,999.00	No	1,71,996.00
IQ INTRACTIVE BOARDS-RC082	1 No	48,999.00	No	48,999.00
				3,15,995.00
Less : <b>Vat 14.5% Collected Round Off</b>		14.50 %		45,819.28 (-)0.28
<b>Total</b>	<b>6 No</b>			<b>3,61,814.00</b>

Amount Chargeable (in words) E. & O. E.  
**Rs. Three Lakh Sixty One Thousand Eight Hundred Fourteen Only**

Passed  
 For Payment  
*N.P.K*  
 21/3/2014  
 Principal - VCW

Company's VAT TIN : 33872306467  
 Company's CST No. : 849751  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for V Four E Systems India Pvt Ltd - (From 1-Apr-2013)  
 Authorised Signatory

V-FOUR E SYSTEMS INDIA PVT LTD.,  
 269, MANICKAM BUILDING  
 1st Floor, Bungalow Stop,  
 Avinashi Road, Tirupur.  
 Ph: 0421-4331330

This is a Computer Generated Invoice

To  
 Autonomous  
 Sathish.  
*N.P.K*  
 19/3/14

**TAX INVOICE**

Tin No. : 33262764594,  
CST No. : 990231 - IAC : 145

Subject to Salem Jurisdiction



**Golden Eye**

Regd : 150/2, New Trichy Branch Road, No:2,  
Gugai, Salem-6. Tamilnadu, India.  
Off : +91-90035-03839

123

To M/s. <u>THE PRINCIPAL</u>		Invoice No. : <b>13</b>	
<u>VELLALAR GLENNE FOR WOMEN</u>		Date : <u>25/12/14</u>	
<u>THANDAI ERODE.</u>		By Order :	
Customer TIN No. : _____		Date :	

Sl. No.	Particulars	Qty.	Rate Per		Amount			
			Rs.	Ps.	Rs.	Ps.		
17	2hp projector Beng MS-500p 3000lm day light projector 13.000.1 Contract with all accessories.	02.	28,963		57,926			
<p><b>Received the above items in good condition.</b> <b>Entered in the Store Register Page no: (144)</b></p> <p><b>ADMITTED &amp; CANCELled</b> <b>PRINCIPAL</b></p>			<p><b>Passed For Payment</b> <b>Principal - VCW</b></p>					
			TOTAL				57,926.	
			VAT @ 4%					
			14.5% VAT @ 12.5%				8,398	
			<b>GRAND TOTAL</b>		<b>66,324</b>			

Rupees <u>Sixty six thousand three hundred and twenty four only</u>	For <b>Golden Eye</b>  Partner
---	--------------------------------------

**TAX INVOICE**

Tin No.: 33262764594,  
CST No.: 990231 - IAC : 145

Subject to Salem Jurisdiction



**Golden Eye**

Regd : 150/2, New Trichy Branch Road, No:2,  
Gugai, Salem-6. Tamilnadu, India.  
Off : +91-90035-03839

123

To M/s. <u>THE PRINCIPAL</u>	Invoice No. : <u>12</u>
<u>VECCALAR GILLESF FOR WOMEN</u>	Date : <u>12/12/14</u>
<u>THINDAL ERODE.</u>	By Order :
Customer TIN No. : _____	Date : <u>05/12/14</u>

Sl. No.	Particulars	Qty.	Rate Per		Amount	
			Rs.	Ps.	Rs.	Ps.
1)	DLP Projector Benq-MX722 4000 lumen day light Projector 5:300:1 with all Accessories.	03	70749	33	2,12,248	
<p>Received the above items in good condition. Entered in the Stock Register Page no. <u>144</u></p> <p style="border: 1px solid purple; padding: 5px; display: inline-block;">Passed For Payment <u>ho</u> Principal - VCW</p> <p style="border: 1px solid purple; padding: 5px; display: inline-block; transform: rotate(-15deg);">ADMITTED CANCEL <u>ho</u> PRINCIPAL</p>						
TOTAL					2,12,248	
VAT @ 4%						
14.5% VAT @ 12.5%					30,776	
<b>GRAND TOTAL</b>					<b>2,43,024</b>	

Rupees <u>Two Lakh's forty three thousand and twenty four only</u>	For <b>Golden Eye</b> <u>17</u> Partner
--	---

Tin No : 33262764594,  
CST No. : 990231 - IAC : 145

TAX INVOICE  
Subject to Salem Jurisdiction




# Golden Eye

Regd : 150/2, New Trichy Branch Road, No:2,  
Gugai, Salem-6. Tamilnadu, India.  
Off : +91-90035-03839

To  
M/s. VELLALAR COLLEGE FOR WOMEN  
THINDAL  
ERODE

Invoice No. : 24  
Date : 25/02/14  
By Order :  
Date :

Customer TIN No. : \_\_\_\_\_

Sl. No.	Particulars	Qty.	Rate Per Rs.	Ps.	Amount Rs.	Ps.
1)	Beng: MS 502P 2700 Lumens 13000:1 Contrast S/N: PDH6D02358000 	1	23,950		23,950	
2)	Projection Screen 6/4 manual raster lock liberty	1	4500		4500	
3)	Projection stand 1 to 3ft kit	1	1400		1400	
4)	VGA high gain cable 15 mts mtm.	1	1450		1450	
5)	3-core power cable marked 15 mt's	1	1200		1200	
6)	Casing pins electrical material's	1	2000		2000	
TOTAL					34,500	
Sino: 3,475 5% VAT @ 4%					203	
Sino: 1,261,45% VAT @ 12.5%					4415	
GRAND TOTAL					39,118	

Rupees thirty nine thousand and  
one hundred and eighteen only

For Golden Eye  
M. [Signature]  
Partner



**TAX INVOICE**

Tin No. : 33262764594,  
CST No. : 990231 - IAC : 145

Subject to Salem Jurisdiction



**Golden Eye**

Regd : 150/2, New Trichy Branch Road, No:2,  
Gugai, Salem-6, Tamilnadu, India.  
Off : +91-90035-03839

134

To M/s. <u>THE PRINCIPAL</u> <u>VELLALAR COLLEGE</u> <u>WOMENS (MATHEMATICS)</u> Customer TIN No. : _____		Invoice No. : <u>29</u> Date : <u>20/03/15</u> By Order : _____ Date : _____		
Sl. No.	Particulars	Qty.	Rate Per Rs. Ps.	Amount Rs. Ps.
1)	Beny - MS-50hp 3000lm day light projection with all accessories.  Entered in the Autonomous Stock Register P.No: <u>62</u>  Goods received in good condition and Entered in Stock Register, Page No..... <u>13</u>   Head Department of Mathematics Vellalar College for Women (Autonomous) ERODE - 638012	01	28,963	28,963
			TOTAL	28,963
			VAT @ 4%	
			14.5% VAT @ 12.5%	4,199
			GRAND TOTAL	33,162
Rupees <u>Twenty Three Thousand one</u> <u>hundred and sixty two only</u>		For <b>Golden Eye</b>  Partner		

ADMITTED  
 CANCEL  
 Ho  
 PRINCIPAL

Tin No. : 33262764594,  
CST No. : 990231 - IAC : 145

**TAX INVOICE**  
Subject to Salem Jurisdiction



(Equipment)  
BSR GRANT (N+D)

**Golden Eye**

Regd : 150/2, New Trichy Branch Road, No:2,  
Gugai, Salem-6. Tamilnadu, India.  
Off : +91-90035-03839

To  
M/s. THE PRINCIPAL  
VELLALAR COLLEGE FOR WOMEN  
ERODE - 638012.  
Customer TIN No. : (Nutrition & Dietetics)

Invoice No. : 8  
Date : 18/08/16.  
By Order :  
Date :


Sl. No.	Particulars	Qty.	Rate Per Rs.	Ps.	Amount Rs.	Ps.
1)	Beng 2cp projector Mx-528p. S/N: PDL5G01627000 3300 lms., 13,000/cmt	01	32,500		32,500	
2)	Nt Universal type Coillign drop	01	1,400		1,400	
3)	Nt HDMI 1/4r Cable 15mts	01	2,950		2,950	
4)	Nt VAA Cable 15mts intorn	01	1,450		1,450	
5)	Nt-3 Core power Cable moulded	01	1,200		1,200	
6)	Casing pipe & Electrical Cable	01	3,500		3,500	
7)	Pope ch-108, 10-watt wall spot	01	2,000		2,000	
8)	AHuja SSB-45, watt amplifi	01	4,630		4,630	
9)	Projection 7/5 motorized screen with Rf. Remote	01	17,500		17,500	
TOTAL					67,130	
+ 9 14.5% VAT @ 4%					8,211	
+ 9 5% VAT @ 12.5%					525	
GRAND TOTAL					75,866	

Received the items in good Condition and entered in the Stock Register.


N. Sabil 22/8/16.  
Head Dept of Nutrition

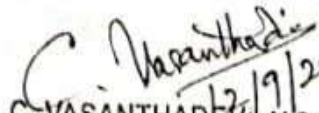
Rupees Seventy five thousand eight hundred and sixty six only

For Golden Eye  
M. [Signature]  
Partner

Invoice / Credit Bill		(Original)		
<b>To:</b> <b>The Principal</b> Vellalar College For Women Thindal, Erode-638012.  REF : Chemistry Department Fund : BSR Grant - Equipments		<b>ALTASK TECHNOLOGIES</b> #25, Thiruvalluvar Nagar , Press Colony Post Coimbatore-641019  P:0422-4220886 ; M: 8098705002 / 98945 77886 eMail : altasktechnologies@gmail.com Web : www.altask.co.in Company's VAT TIN : 33332029829 Company's CST TIN : 1093653		
Invoice Details				
Invoice No.	0016	Invoice Date	6-Sep-2016	
PO No.		PO Date	16-Aug-2016	
Sno	Description of Goods	Rate (Rs)	Quantity	Gross (Rs)
1	EPSON EB-S31 Projector	33,777.50	1	33,777.50
2	Projector Ceiling Kit, VGA Cables (15 Mts), Power Cable (15 Mts)	5,500.00	1	5,500.00
3	Multimedia Speakers 4.1	2,900.00	1	2,900.00
4	Ceramic Magnetic White Steel Board	3,600.00	1	3,600.00
5	4-Leg Stand with Castor	6,246.45	1	6,246.45
6	Projector Screen Logic 7x5 SFT	5,496.00	1	5,496.00
Price is inclusive of all VAT Taxes				
Rupees : Fifty Seven Thousand Five Hundred and Nineteen and Ninty Five Paise Only.			<b>Gross Total</b>	<b>57,519.95</b>
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>For ALTASK TECHNOLOGIES</b> 		
This is a Computer Generated Invoice				

*C. Vasanthadevi*  
 12/9/2016  
**C. VASANTHADEVI**, M.Sc., M.Phil.,  
 Associate Professor & HOD,  
 Department of Chemistry,  
 Vellalar College for Women (Autonomous),  
 Erode - 638 012.

Invoice / Credit Bill		(Original)		
<b>To:</b> <b>The Principal</b> Vellalar College For Women Thindal, Erode-638012.  REF: Chemistry Department Fund : DBT-STAR College Scheme		<b>ALTASK TECHNOLOGIES</b> #25, Thiruvalluvar Nagar , Press Colony Post Coimbatore-641019  P:0422-4220886 , M. 8098705002 / 98945 77886 eMail : altasktechnologies@gmail.com Web : www.altask.co.in  Company's VAT TIN : 33332029829 Company's CST TIN : 1093653		
Invoice Details				
Invoice No.	0015	Invoice Date	6-Sep-2016	
PO No.		PO Date	16-Aug-2016	
Sno	Description of Goods	Rate (Rs)	Quantity	Gross (Rs)
1	Interactive Touch Board / Promethean AB78 with Presenter <span style="font-size: 2em; vertical-align: middle;">}</span> 42-233	45,075.00	1	45,075.00
Price is inclusive of all VAT Taxes				
Rupees : Forty Five Thousand and Seventy Five Only.			<b>Gross Total</b>	<b>45,075.00</b>
<u>Declaration</u> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		<b>For ALTASK TECHNOLOGIES</b> 		
This is a Computer Generated Invoice				

  
**C. VASANTHADEVI**, M.Sc., M.Phil.,  
Associate Professor & HOD,  
Department of Chemistry,  
Vellalar College for Women (Autonomous),  
Erode - 638 012.

o/c

# Invoice / Credit Bill

(Original)

To:  
**The Principal**  
 Vellalar College For Women  
 Thindal,  
 Erode-638012.

REF: Computer Science Department  
 Dept Name Fund : DBT GRANT

**ALTASK TECHNOLOGIES**  
 #25, Thiruvalluvar Nagar , Press Colony Post  
 Coimbatore-641019

P:0422-4220886 ; M: 8098705002 / 98945 77886  
 eMail : altasktechnologies@gmail.com  
 Web : www.altask.co.in

Company's VAT TIN : 33332029829  
 Company's CST TIN : 1093653

## Invoice Details

Invoice No.	0020	Invoice Date	6-Sep-2016
PO No.		PO Date	16-Aug-2016

Sno	Description of Goods	Rate (Rs)	Quantity	Gross (Rs)
1	Interactive Touch Board / Promethean AB78 with Presenter	45,075.00	1	45,075.00
2	EPSON EB-S31 Projector	33,777.50	1	33,777.50
3	Projector Ceiling Kit, VGA Cables (15 Mts), Power Cable (15 Mts)	5,500.00	1	5,500.00
4	Multimedia Speakers 4.1	2,900.00	4	11,600.00
5	Ceramic Magnetic White Steel Board	3,600.00	6	21,600.00
6	4-Leg Stand with Castor	6,246.45	4	24,985.80

Main Stock Page no. 50, UBC Stock Page No. 2270  
 Accession Reg. Page No. 79, Item No. 421  
 Received the items in good Condition and entered in the Stock Register.  
 Price is inclusive of all VAT Taxes  
 DBT (STAR) Grant  
 Head Dept of Comp. Science.

Rupees : One Lakh Forty Two Thousand Five Hundred and Thirty Eight and Thirty Paise Only.	<b>Gross Total</b>	<b>142,538.30</b>
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Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For ALTASK TECHNOLOGIES  
*Jenny*  
 Authorised Signatory

This is a Computer Generated Invoice

## INVOICE

## DETAILS OF RECEIVER / BILLED TO

THE PRINCIPAL

Invoice No. 126

Date: 1-Mar-2019

VELLALAR COLLEGE FOR WOMEN(AUTONOMOUS

THINDAL

ERODE - 638 012

Ph 0424-2244102

GSTIN :

S.No	Description Of Goods	HSN Code	Qty	Rate	Amount	GST %	GSTAmt	Total
1	BENQ MS535P- PROJECTOR	85287219	1	21,835.94	21835.94	28	6,114.06	27,950.00
2	LIBERTY SHOW JUNO DLX 6X4 (50*57)MW SYNC	90106000	1	9,491.53	9491.53	18	1,708.48	11,200.01
3	NUMERIC UPS 1000VA	85044090	1	4,067.80	4067.80	18	732.20	4,800.00
4	LIBERTY CEILING MOUNT MARK VI	85299090	1	1,338.98	1338.98	18	241.02	1,580.00
5	HF-VGA15	8529	1	805.08	805.08	18	144.91	949.99
6	HF-HDMI15	8529	1	1,355.93	1355.93	18	244.07	1,600.00
7	FIBROS 1SQMM FLEX 14/0.3 PVC	8544	1	830.51	830.51	18	149.49	980.00
8	MULTIMEDIA SPEAKER	8518	2	1,830.51	3661.02	18	658.98	4,320.00
9	SSB 45 EM AMPLIFIER	8543	1	4,152.54	4152.54	18	747.46	4,900.00
10	INSTALLATION CHARGES	8531	1	1,991.53	1991.53	18	358.48	2,350.01

Amount Chargeble ( in words ) -

INR Sixty Thousand Six Hundred And Thirty Only

## Bank Details

Bank Name: LAKSHMI VILAS BANK

IFSC Code: LAVB0000531

ACC No.: 0531351000005684

Branch : Pallipalayam

Total 49,530.86

CGST Tax 5,549.58

SGST Tax 5,549.58

Tax Amount GST 11,099.15

**Total Amt 60,630**

For ORANGE TECHNOLOGIES

*P. Saradha*

**Dr. P. SARADHA,**  
M.Com.,M.Phil.,Ph.D.,PGDCA.,  
Associate Professor & Head  
PG & Research Department of Commerce  
Vellalar College for Women (Autonomous)  
Thindal, Erode - 12.

This is a Computer Generated Invoice



## TAX INVOICE

<b>Golden Eye</b> 150/2, New Trichy Branch Road, No.2, Gugai, Salem-6 GSTIN/UIN: 33AAIFG4398P1ZP State Name : Tamil Nadu, Code : 33 E-Mail : goldeneye002@gmail.com Buyer <b>The Secretary</b> Vellalr College for Women Thindal , Erode PAN/IT No : State Name : Tamil Nadu, Code : 33	Invoice No <b>GE-054/2019-20</b> Delivery Note Supplier's Ref. <b>SLM/054/19-20</b> Buyer's Order No. Dispatch Document No. Dispatched Through Terms of Delivery	Dated <b>9-Oct-2019</b> Mode/Terms of Payment Other Reference(s) <i>Commence</i> Dated Delivery Note Date Destination
--	--	--

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Benq Projector MS535P <i>PDE6K0040904E</i>	8528	1 NOS	22,500.00	NOS		22,500.00
2	LIBERTY SHOW JUNO CLASSIC 50*67 (MW) SCREEN	90106000	1 NOS	5,233.00	NOS		5,233.00
3	Ceiling Mount Projector Stand Round 2-3 Ft	8302	1 PCS	1,489.40	PCS		1,489.40
4	HDMI M TO M - 1.4 V 15Mts	8544	1 PCS	2,375.00	PCS		2,375.00
5	Power Cord 5A /16A-15mts	8544	1 NOS	1,086.86	NOS		1,086.86
6	PRECISION 2" 50mm Casing Pipe 2mts	3917	1 NOS	1,851.69	NOS		1,851.69
7	Service/implementation/programing	9987					2,966.10
							37,502.05
							4,500.19
							4,500.19
							(-)0.43
Total							<b>₹ 46,502.00</b>

Amount Chargeable (in words)  
**INR Forty Six Thousand Five Hundred Two Only**

E & O.E

Company's PAN : AAIFG4398P

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 01782940000098  
 Branch & IFS Code : SALEM & HDFC0000178

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

for Golden Eye  
  
 Authorised Signatory

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**

**Golden Eye**  
 150/2, New Trichy Branch Road,  
 No.2, Gugar, Salem-6  
 GSTIN/UIN: 33AAIFG4398P1ZP  
 State Name: Tamil Nadu, Code: 33  
 E-Mail: goldeneye002@gmail.com

Buyer  
**THE PRINCIPAL**  
 Vellalar College For Women  
 Thindal (P.O.) Erode - 12  
 PAN/IT No  
 State Name: Tamil Nadu, Code: 33

Invoice No: **GE-055/2019-20** Dated: **9-Oct-2019**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
**SLM/055/19-20**  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

*DBI Star College scheme - (Zoology)*

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Benq Projector MS535P <i>PDE6K0039104E</i>	8528	1 NOS	22,500.00	NOS		22,500.00
2	LIBERTY SHOW JUNO CLASSIC 50*67 (MW) SCREEN	90106000	1 NOS	5,233.00	NOS		5,233.00
3	Ceiling Mount Projector Stand Round 2-3 Ft	8302	1 PCS	1,489.40	PCS		1,489.40
4	HDMI M TO M - 1.4 V 15Mts	8544	1 PCS	2,375.00	PCS		2,375.00
5	Power Cord 5A /16A-15mts	8544	1 NOS	1,086.86	NOS		1,086.86
6	PRECISION 2" 50mm Casing Pipe 2mts	3917	1 NOS	1,851.69	NOS		1,851.69
7	Service/implementation/programing	9987					2,966.10
							37,502.05
							CGST 4,500.19
							SGST 4,500.19
Less: ROUND OFF							(-0.43)
							DBI - Star College - Reg. Page ①
Received the above items in good condition and entered in the stock Register.							
<i>Dindhi</i> Head of the Dept of Zoology							
Total							<b>₹ 46,502.00</b>

Amount Chargeable (in words)  
**INR Forty Six Thousand Five Hundred Two Only**

Company's Bank Details  
 Bank Name: **HDFC BANK**  
 A/c No.: **01782940000098**  
 Branch & IFS Code: **SALEM & HDFC0000178**

Company's PAN: **AAIFG4398P**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Golden Eye  
*[Signature]*  
 Authorised Signatory  




**GV AUDIO VISIONN**  
PRIVATE LIMITED



HO : 21-B, Mettur Road,  
Erode - 638 011

TIN NO. 33363043996  
CST : 950457

SINCE 1984

THINK  
BEYOND

Dealers in : LCD, Plasma, CTV, Refrigerator, Washing Machines, Air Conditioners & Other Home Appliances

**VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS) METTUR ROAD, ERODE**  
THINDAL, Show Room: TAX INVOICE

ERODE - 638 012 0424-2244101

Bill No. Date: Time:  
**SI/ERD/1037 20/06/2017 13:48:33**

S.No.	Description	Quantity	Rate	Amount
1	SAMSUNG : LED : 49K6300	1	50,480.35	50,480.35
2	SAMSUNG : LED : 49K5570	2	48,471.62	96,943.24
3	SAMSUNG : LED : 43KU6000	2	43,056.77	86,113.54
4	SAMSUNG : LED : 43KU6470	1	46,288.21	46,288.21
				<b>2,79,825.34</b>
Round Off Diff.				-0.01
VAT 14.50%				40,574.67
				<b>6</b>
Three lakh twenty thousand four hundred only				<b>3,20,400.00</b>
Rupees.				Total

GV Help Line No. 99421 40000 ERD KPR

Received the goods in good condition

TERMS & CONDITIONS :

1. Goods once sold will not be taken back or exchanged.
2. Subject to Erode Jurisdiction only.

Receivers Signature

For GV AUDIOVISIONN PVT LTD.,

## VELLALAR COLLEGE FOR WOMEN

(Self Financing Courses)

Erode - 638 012.

### CERTIFICATE FOR PASSING BILL

Date: 22.06.17

1. Name & Address Ms Gv Audiovisionn Private Limited  
Erode

2. Bill Number: SI/ERD/1037 Date 20.06.17

3. The Goods received in good condition as per our order/Advance payment

4. Entered as Books No. 1 to 1 in page No. 48

5. Head of Account debitble Television etc  
Rs. 3,20,400 Rupees Three lakh twenty thousand four hundred only.

STAFF  
IN-CHARGE

MANAGER

ADMINISTRATIVE  
MANAGER

PRINCIPAL

SECRETARY

The Secretary  
Vellalar College For Women  
Thindal 06380

Erode - 638012  
Contact No. : 9976311785, 9543411785  
Customer GSTIN:

**PSP ASSOCIATES (TPR)  
LG BEST SHOP**



No.118/1, Perundurai Road, Kumalan Kuttai, Sampath Nagar,  
Erode - 638 011.  
Tel : 0424 - 2226636  
GSTIN : 33AAJFP3964D1ZA STATE CODE : 33 STATE : TAMILNADU

Customer Care / Service :  
**1800 180 9999**

No. : I/1718/ERD/1080

Date : 22/12/2017

Regd.Off. S.F. No. 75/76, 2nd Street, J.G. Nagar, 60 Feet Road, Tirupur - 641 602.

**RETAIL INVOICE**

Original For Receipt

S No.	Description	HSN/SAC	Qty	Rate	SGST%	CGST%	Amount
1	43LJ525T.ATR-LG-LED TV	8528	1	30,859.38	14.00	14.00	30,859.38
2	49LJ554T.ATR-LG-SMART LED TV	8528	1	44,140.63	14.00	14.00	44,140.63
3	VG CRYSTAL-V GUARD-STABILIZER	9032	1	2,288.14	9.00	9.00	2,288.14
4	CRYSTAL PLUS-V GUARD-STABILIZER	9032	1	2,881.36	9.00	9.00	2,881.36
							80,169.51
	9.00% CGST						465.25
	14.00% CGST						10,500.00
	9.00% SGST						465.25
	14.00% SGST						10,500.00
	<b>Sub Total</b>						<b>1,02,100.00</b>

42140.63  
78169.51  
10220.  
10220  
99510



Balance: Rs.1,02,100.00

Sales Person: Maideen Basha M

LA  
22/12/17

TOTAL

4

1,02,100.00

Rupees : One lakh two thousand one hundred only.

Delivery Date & Time	22-12-17 12:45 PM	Serial Number	Vehicle No.	Driver's Sign. & Phone No.
Checked by	M. Basha		Delivered by	Receiver's Signature
Goods once sold cannot be taken back * Subject to Tirupur Jurisdiction * E.&O.E.		Prepared by	Ramesh.M	Authorised Signatory

*(Handwritten signatures)*