



SRI VENKATESWARA
COLLEGE OF ENGINEERING AND TECHNOLOGY
 Thirupachur-631203, Tiruvallur TK & DT
 Approved by AICTE New Delhi & Affiliated to Anna University, Chennai
 (A Telugu Minority Institution)

VAT INVOICE CUM DELIVERY CHALLAN

V Care Communications Pvt Ltd New No:27, Old No:11 A, Mahalakshmi Street, T. Nagar, Chennai-600 017. CIN: U72300TN1999PTC040224 Contact: 24322020 / 24322100 / Fax: 24312976, 3841018733 E-Mail: info@vcarecommunications.com		Invoice No. V0127 Delivery Note CS/P/2015-16/14 Supplier's Ref.	Dated 5-May-2015 (Mode) Terms of Payment Against Delivery (Other Reference(s)) Supplier's Order No. Apr/086/2015-16(4459) Dated of your purchase order Date 23-Apr-2015 Dispatch Document No. Dated Dispatched through 5-May-2015 Destination Chennai Mr. Babu Terms of Delivery Immediate
Buyer Sri Venkateswara Educational and Cultural Trust Thirupachur - 631 203 Tiruvallur Dist			

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	Acer Desktop (Core I3) Acer Veriton Desktop Intel Core I3 4th Gen Processor 4GB DDR3 Ram / 500GB Sala HDD DVD WR / Keyboard / Mouse / Dos 3 Years Onsite Warranty by Acer S.No:UXVJSS121F165824 / 6905 8882 / 8906 / 8906 / 8923 / 8918 / 8913 8881 / 8920 / 8915 / 8893 / 8918 / 8921 8884 / 8903 / 8910 / 8902 / 8891 / 8886 8883 / 8884 / 8917 / 8922 / 8897	25 Nos	3,095.24	Nos	5,77,381.00	
2	18.5" TFT Monitor Acer 18.5" LED Monitor S.No:MMLXNS00450600D514206 D5D4206 / D844206 / D10206 / D444206 D5F4206 / D8E4206 / D534206 / D6B4206 D5I4206 / D7B4206 / D5A4206 / D4F4206 D5H4206 / D7A4206 / D5S4206 / D6G4206 D5E4206 / D5I4206 / 8414206 / D8B4206 D5K4206 / D2A4206 / D644206 / D6B4206	25 Nos	5,904.76	Nos	1,47,619.00	
	Output Tax @ 5%			5 %	7,25,000.00 38,250.00	
Total					50 Nos	₹ 7,61,250.00

Amount Chargeable (in words)
 Rupees Seven Lakh Sixty One Thousand Two Hundred Fifty Only
 E. & O.E

Company's VAT TIN : 33581541636
 Company's CST No. : 701474/01-12-98 Area Code: 078
 Company's Service Tax No. : AABCV5293NSDU01
 Company's PAN : AABCV5293N

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods Once sold Cannot be taken Back
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : UCO BANK
 A/c No. : CC - 01760500001292
 Branch & IFS Code : T.NAGAR & UCBA0000176

for V Care Communications Pvt Ltd
 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 Sri Venkateswara College of
 Engineering and Technology,
 Thirupachur, Tiruvallur - 631 203



SRI VENKATESWARA COLLEGE OF ENGINEERING AND TECHNOLOGY

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IT SOLUTIONS & SERVICES

W178, park view Road Anna
nagar West Extn:
Chennai-600101

Contact us:
venkatnexus@gmail.com
www.nexusgenit.com
+91-90946 76777

PROFORMA INVOICE				
To, Venkateswara college of engineering and technology Thirupachur, thiruvallur		Quot Ref: 2012 / C TIN NO.33621350330	Date: 26-08-2020	
		INVOICE NO: 058/2020	Contact No: 9094676777	
Dear Sir, We are pleased to submit our quotation for the following with the Terms of Business as follows:				
S.No	Product Description	Unit Price	QTY	Total Amount Rs.
01.	Option I: acer commercial desktop Veriton M200-HB1 / 1*Intel Core i3 4170 4th Gen (3.7 GHz/3 MB Cache/ 2 Cores/54 W) (Haswell) / 1*1TB SATA HDD 7200 rpm / 4GB DDR3 1600 Mhz RAM / 1*USB KB 104 Keys / 1*USB Optical Mouse / 1*Free Dos / 1*Serial Port / No Parallel Port / Warranty : 3 Yrs Onsite warranty (3-3-3) / 1*MT Chassis / No Installation / No Optical Drive / 18.5" WFTF LCD with LED Backlight	Rs.26,400.00	30	Rs.7,92,000.00
Warranty covers as per the VENDOR policy			Total Sales	Rs.7,92,000.00
PAYMENT : 50% ADVANCE AND 50% AGAINST DELIVERY VALIDITY : 5 working days Delivery : 4 WORKING days from the date of PO reached us, Tax : tax paid @ 5			Tax @ 5% SERVICE T @14.5%	Rs.00.00 Rs.00.00
			Grand Total	Rs.7.92.000.00
Trust the above suits your requirements and looking forwards to receive your valued purchase order at the earliest			For Nexgen IT Solutions & Services G.Venkatasubramaniyan Business Head +91-9094676777	

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Invoice

Invoice No # PN 0458
 Invoice Date 12-Aug-2021
 Due Date



Billed By
 PN Enterprises
 No. 26/52, Reddy Street, Villivakkam,
 Chennai,
 Tamil Nadu, India - 600049
 GSTIN: 33BSJPS2079D1ZO
 Email: pn.enterprises@outlook.com
 Phone: +91 99416 66143

Billed To
 Sri Venkateswara College of Engineering and
 Technology
 Thirupachur,,
 Thiruvallur,
 Tamil Nadu, India - 631203
 Email: svectthirupachur@gmail.com

Item	HSR	QUANTITY	Rate	Amount	CGST	SGST	Total
1. I3 Mc tower PC Combo	15%	60	₹26,949	₹16,16940	₹14,5524	₹14,5524	₹19,17,990

Intel i3 10th Gen (1+2 Year Warranty)
 MSI H410M Motherboard (1+2 Year Warranty)
 Crucial 8Go 2666Mhz Ram (2+1 Year Warranty)
 Evm 256Go SSD (3+2 Year Warranty)
 Zebtronix 18.5" Monitor (1 Year Warranty)
 Rapoo KM Combo (1 Year Warranty)
 Zebtronix Case PSU Combo (1+1 Year Warranty)

2. Delivery	0%	1	₹5,000	₹5,000	₹0	₹0	₹5,000
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Bank Details
 Account Holder PN ENTERPRISES
 Name
 Account Number 50200074502736
 IFSC HDFC0002461
 Account Type Current
 Bank HDFC Bank

Amount	₹16,21,940
SGST	₹14,5524
CGST	₹14,5524
Round on	₹0
Round on	₹0
Total (INR)	₹19,17,990.00



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Invoice

Invoice No # pn0023
 Invoice Date July 23, 2022
 Due Date



Billed By
 PN Enterprises
 No. 26/52, Reddy Street, Villivakkam,
 Chennai,
 Tamil Nadu, India - 600049
 GSTIN: 33BSJP52079D1Z0
 Email: pn.enterprises@outlook.com
 Phone: +91 99416 66143

Billed To
 Sri Venkateswara College of Engineering and
 Technology
 Thirupachu.,
 Thiruvallur,
 Tamil Nadu, India - 631203
 Email: svcetthirupachur@gmail.com

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. I3 Mid tower PC Combo	18%	30	₹26,949	₹8,08,470	₹72,762	₹72,762	₹9,53,995

intel i3 10100 (1+2 Year Warranty)
 MSI H410M Motherboard (1+2 Year Warranty)
 Crucial RG6 2666Mhz Ram (2+1 Year Warranty)
 Eym 256Gb SSD (3+2 Year Warranty)
 Zebronic 18.5" Monitor (1 Year Warranty)
 Rapu6 K/M Combo (2 Year Warranty)
 Zebronic Case PSU Combo (1-1 Year Warranty)

2. Delivery	0%	1	₹5,000	₹5,000	₹0	₹0	₹5,000
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Bank Details		Amount	₹8,13,470
Account Holder Name	PN ENTERPRISES	SGST	₹72,762
Account Number	50200074602736	CGST	₹72,762
IFSC	HDFC0002461	Round on	₹0
Account Type	Current	Round on	₹0
Bank	HDFC Bank		

Total (INR) ₹9,58,995



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TAX INVOICE				
BESTSOURCE INFO SERVICES No. 8/8 1st Street, Raghava Nagar, Madhavaram, Chennai - 600 091 Mail: bestsourceinfoservices@gmail.com 911-43504408939934440 Company's GSTIN: 32M00571000000		Invoice No: 310	Dated: 25-08-2022	
Billing Address: MS. SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY TIRUPACHUR - 631 203, THIRUVALLUR TALUK & DIST., TAMILNADU Tel: 044-27664444, Mob: 91767 45678		DESPATCHED BY	MODE OF PAYMENT	
			Buyers PO No:	
			REFERRED BY: VERBAL	
Sl No.	Description of Goods	Quantity	Rate	Amount
1	Hp PC I5 6th gen, 8gb ddr4 ram, 240gb Barracuda SSD, 19" wide screen, keyboard and mouse.	34	26670.00	906780.00
NOTE: TAX UNDER COMPOSITION SCHEME				
Amount in Words: Rupees Nine Lakh Six Thousand Seven Hundred Eighty Only.			Total Amount	906780.00
OUR BANK DETAILS: Bestsource Info services Axis Bank current account - 918020035709309 IFSC CODE : UTIB0000285				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Received above material in good conditions			For BESTSOURCE INFO SERVICES	
Customer seal and Signature			 Authorised Signatory	



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TAX INVOICE				
BESTSOURCE INFO SERVICES No. 1/8, 1st Street, Raghava Nagar, Madipakkam, Chennai - 600 093 Mail - bestsourceinfoservices@gmail.com 044-43504440 8939994440 Company's GSTIN : 33BFOP574840176		Invoice No: 220	Dated: 11 Jan 23	
Billing Address: MS. SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY TIRUPACHUR - 631 203, THIRUVALLUR TALUK & DIST., TAMILNADU Tel : 044-27564444, Mob : 91767 45678		DESPATCHED BY	MODE OF PAYMENT	
		Buyers PO No.:		
		REFERRED BY VERBAL		
Sl No.	Description of Goods	Quantity	Rate	Amount
1	Hp PC i5 6th gen, 8gb ddr4 ram, 240gb Barracuda SSD, 19" wide screen, * keyboard and mouse.	33	26670.00	880110.00
NOTE: TAX UNDER COMPOSITION SCHEME				
Amount in Words: Rupees Eight Lakh Eighty Thousand One Hundred.Ten Only.			Total Amount	880110.00
OUR BANK DETAILS : Bestsource info services Axis Bank current account - 918020035709309 IFSC CODE : UTIB0002201				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Received above material in good conditions			For BESTSOURCE INFO SERVICES	
Customer seal and Signature			Authorised Signatory	




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TAX INVOICE					
BESTSOURCE INFO SERVICES No. 3/8 1st Street, Raghava-Nagar, Madipakkam, Chennai - 600 091 Mail: bestsourceinfoservices@gmail.com 044-43504440 8939994440 Company's GSTIN: 33BFDPS7484Q176		Invoice No: 266	Dated: 24-Feb-23		
Billing Address: MS. SRI VENKATESWARA COLLEGE OF ENGINEERING & TECHNOLOGY THIRUPACHUR - 631 203, THIRUVALLUR TALUK & DIST., TAMILNADU Tel: 044-27664444, Mob: 91767 45678		DESPATCHED BY	MODE OF PAYMENT		
		Buyers PO No:		REFERRED BY: VERBAL	
Sl No.	Description of Goods	Quantity	Rate	Amount	
1	Hp PC i5 6th gen, 8gb ddr4 ram, 240gb Barracuda SSD, 19" wide screen, keyboard and mouse.	33	26670.00	880110.00	
NOTE: TAX UNDER COMPOSITION SCHEME					
Amount in Words: Rupees Eight Lakh Eighty Thousand One Hundred Ten Only.			Total Amount	880110.00	
OUR BANK DETAILS : Bestsource info services Axis Bank current account - 918020035709309 IFSC CODE : UTIB0000285					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					
Received above material in good conditions			For BEST SOURCE.INFO SERVICES		
Customer seal and Signature			 Authorised Signatory		



19/05/23
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☎ : 93822 33599
77081 24229

✉ : rkdigital1997@gmail.com

No. 24, G3, East Park 2nd Street
Clanious Homes, Prithivipakkam
Ambattur, Chennai - 600 053

BILL OF SUPPLY				
MRS TECHNOLOGIES # 24, CLASSIUS HOMES, , EAST PARK STREET, PRITHIVIPAKKAM AMBATTUR, Chennai - 600053 Ph: 7092438300		Date: 12/03/2024		
Buyer M.S.Sri Venkateswara college of Engineering & Technology Thirupachur		Invoice No.: 003/03/24		
Terms of Payment:				
Description of Goods	Price	Disc	Qty	Amount
LENOVA DESKTOP INTEL CORE I5 8GB RAM /240GB SSD/ KEYBOARD, MOUSE 19" WIDE DISPLAY (ALL THE ABOVE PRODUCTS CARRY 3 YEARS WARRANTY) BILLED UNDER COMPOSITION SCHEME	22,890.00		80Nos	18,31,200.00
Total				80 18,31,200.00
Company GST NO : 33KGMPS2176F1ZZ Company's Pan : KGMP2176F		Company's Bank Details: Bank Name : UNION BANK OF INDIA A/c No : 7.812E+13 Branch : AMBATTUR IFSC code : UBIN0907812		
Rupees in words EIGHTEEN LAKHS THIRTY ONE THOUSANDS TWO HUNDRED ONLY		for MRS TECHNOLOGIES		
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		Authorised Signatory		



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Thirupachur-631203, Tiruvallur TK & DT
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BILL OF SUPPLY

BEST SOURCE INFO SERVICES
No.3/8,1 ST Street,Raghava Nagar
Madipakkam, Chennai – 600 0091
Mail : bestsourceinfoservices@gmail.com
GSTN NO : 338FQPS7484Q126

Consignee
M/S.SRI VENKATESWARA COLLEGE
OF ENGINEERING AND TECHNOLOGY
THIRUVALUR

Invoice No: 024/23

Date:26/03/2023

You're P.O.No.

Date:

S.No.	Description	Qty	Unit Price in Rs.	Total Price in Rs.
1).	Lenova Desktop Intel i5 processor 8GB Ram 256 GB SSD Keyboard and Mouse 19" Lenova Display	30 NOS	22,890.00	6,86,700.00

Total

6,86,700.00

Mode of Despatch :

Packing & Forwarding Charges:

D.C.No. / Date :

Excise Duty @ -

No. of Cases :

S.GST :
C.GST :

R.R. / L.R. / AWB / No.:

Insurance: -

Freight: To Pay / Prepaid

Freight -

Terms of Payment: Against Delivery by Cheque

GRAND TOTAL

Rs. 6,86,700.00

Grand Total in Words:
Rupees Six Lakhs Eighty Six Thousand
Seven Hundred Only.

For BEST SOURCE INFO SERVICES

Authorized Signatory.



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☎ : 93822 33599
77081 24229

✉ : rkdigital1997@gmail.com

No. 24, G3, East Park 2nd Street
Clanious Homes, Prithivipakkam
Ambattur, Chennai - 600 053

BILL OF SUPPLY				
MRS TECHNOLOGIES # 24, CLASSIUS HOMES, , EAST PARK STREET, PRITHIVIPAKKAM AMBATTUR, Chennai - 600053 Ph: 7092438300		Date: 12/03/2024		
Buyer MS.Sri Venkateswara college of Engineering & Technology Thirupachur Thiruvallur		Invoice No.: 005/03/24		
Terms of Payment:				
Description of Goods	Price	Disc	Qty.	Amount
DELL DESKTOP INTEL CORE I5 8GB RAM/240GB SSD/ KEYBOARD,MOUSE 19"WIDE DISPLAY (ALL THE ABOVE PRODUCTS CARRY 3 YEARS WARRANTY) BILLED UNDER COMPOSITION SCHEME	22,890.00		50Nos	1,144,500.00
Total			50	1,144,500.00
Company's .GST NO : 33KGMPS2176F1ZZ Company's Pan : KGMPS2176F		Company's Bank Details: Bank Name : UNION BANK OF INDIA A/c No : 13642000002552 Branch : AMBATTUR IFSC code : UBIN0907812		
Rupees in words ELVEN LAKH FORTY FOUR THOUSAND FIVE HUNDRED ONLY Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		for MRS TECHNOLOGIES <i>[Signature]</i> Authorised Signatory		



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