# LOYOLA COLLEGE OF SOCIAL SCIENCES THIRUVANANTHAPURAM



## CRITERIA 4 - INFRASTRUCTURE AND LEARNING RESOURCES 4.3 IT INFRASTRUCTURE

4.3.2 Student - Computer ratio (Data for the latest completed academic year)

Bills for the purchase of computers

## Bills for the purchase of computers are provided in this document.

Bill Date	Item Purchased	Page Number
20 Jan 2021	10 Computers	3
20 Oct 2021	6 Computers	5
20 Oct 2021	1 Computer	6
18 Nov 2021	1 Laptop	7
22 Dec 2021	11 Computers	8
23 Dec 2021	1 Computer	10
20 Oct 2018	1 Computer	11
1 Nov 2016	10 Computer	12
30 May 2020	1 Computer	14
17 Apr 2021	1 Computer	16
26 Aug 2021	1 Monitor	18
2 May 2018	1 Computer	19
22 May 2017	1 Computer	20

**DNET SOFTWARE SYSTEMS** KP IV/539(B), Vadakumbhagam,
Kazhakkuttom, Trivandrum
PH: 0471- 2417770, 2417771
Service: 9526417771, Sales: 9656417771
GSTIN/UIN: 32BLGPS5312D1ZH
State Name: Kerala, Code: 32
E-Mail: dnetsystems@gmail.com

THE PRINCIPAL LOYOLA COLLEGE SREEKARIYAM TRIVANDRUM 8921407746

: Kerala, Code : 32 State Name

Invoice No.	Dated
Dnet13858/20-21	20-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Despatched through  Terms of Delivery	Destination

31	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
lo.	PROCESSOR INTEL CORE I3-10100 3 YEAR WARRANTY	8473	1 %	10.00 Nos	8,655.46	Nos		86,554.60
-	U0xf450102013	4.39		4-10-00				
	U0ww505600176							
-	80nh568600585	45-27-22						
-	U0ww505600717							
-	U0xf450102019							
-	U0xf450101013							
-	U0xf450102600							
	U0xf450102091							
700000	80fk121203643							
	80fk121205175	8473	1%	10.00 Nos	4,453.78	Nos		44,537.8
2	MOTHERBOARD GIGABYTE H410M S2							
	3 YEAR WARRANTY							
	Sn204960050735							
	Sn204960050701							
	Sn204960050737							
	Sn203460076663 Sn203460076661							
	Sn203460076666						-	
	Sn203460076662							
	Sn204960050740							
	Sn204960050748							
	Sn204960050736		4.00	40 00 Nos	2,268.9	No		22,689.1
3	RAM 8GB DDR4 CRUCIAL	8471	1 %	10.00 Nos	2,200.0			
•	3 YEAR WARRANTY	0.4747000	1 0/	10.00 Nos	2,857.14	4 No	s	28,571.4
1	HDD 1TB SEAGATE	84717020	1 %	10.00 1405	2,00.11			
*	18 MONTHS WARRANTY							

continued ...

one-069935

#### Tax Invoice(Page 2)

**DNET SOFTWARE SYSTEMS** DNET SOFTWARE SYSTEMS
KP IV/539(B), Vadakumbhagam,
Kazhakkuttom, Trivandrum
PH: 0471- 2417770, 2417771
Service :9526417771, Sales : 9656417771
GSTIN/UIN: 32BLGPS5312D1ZH
State Name : Kerala, Code : 32
E-Mail : dnetsystems@gmail.com

Buyer

THE PRINCIPAL LOYOLA COLLEGE **SREEKARIYAM** TRIVANDRUM 8921407746

State Name

: Kerala, Code : 32

Invoice No.	Dated
Dnet13858/20-21	20-Jan-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
5	DVD RW LG SATA  1 YEAR WARRANTY	84717090	1 %	10.00 Nos	1,008.40	Nos		10,084.00
6	ATX CABINET FINGERS WITH SMPS ASCEND C3	8473	1 %	10.00 Nos	1,638.66	Nos		16,386.60
7	MONITOR 19" LED DELL D1918H 3 YEAR WARRANTY DKRFC13,FSGFC13 4KQFC13,FPNFC13 JSGFC13,9LSGC13, 2LSGC13, 38CGC13,	85285200	1 %	10.00 Nos	4,663.87	Nos		46,638.70
8	3TZFC13, 6JWFC13, MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY	84716060	1 %	10.00 Nos	882.35	Nos		8,823.50
								2,64,285.70
	CGST@ SGST@ SYSTEM ASSEMBLING + OS INSTALLATION KFC @ 1% Round Off				1	%		23,785.71 23,785.71 5,000.00 2,642.87 0.01
						Manufacture Control		* 2 40 E00 00
-coapens	Total			80.00 Nos				₹ 3,19,500.00 E.&Q.E

Amount Chargeable (in words)

Company's PAN

INR Three Lakh Nineteen Thousand Five Hundred Only

: BLGPS5312D

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

described and that all particulars are true and correct.

Company's Bank Details

UNION BANK OF INDIA Bank Name

336505040056057 Alc No.

Branch & IFS Code : KAZHAKUTTOM & UBIN0533653

for DNET SOFTWARE SYSTEMS

**Authorised Signatory** 

This is a Computer Generated Invoice

DNET SOFTWARE SYSTEMS

KP IV/539(B), Vedekumbhagem, Kazhakkuttom, Trivandrum
PH: 0471- 2417770, 2417771
Service: 9526417771, Sales: 9656417771
GSTIN/UIN: 32BLGPS5312D1ZH
State Name: Kerala, Code: 32

State Name : Keraia, Code : 32 E-Mail : dnetsystems@gmail.com

Buyer

THE PRINCIPAL LOYOLA COLLEGE SREEKARIYAM TRIVANDRUM 8921407746

State Name

: Kerala, Code : 32

Invoice No. Dated Dnet8353/21-22 20-Oct-2021 Mode/Terms of Payment **Delivery Note** Supplier's Ref. Other Reference(s) credit Buyer's Order No. Dated Despatch Document No. **Delivery Note Date** 

Destination

**Terms of Delivery** 

Despatched through

SI 40.	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	MONITOR 19"AOC E970SWN5 AOC17F2M3254124 AOC17F2M3254864 AOC17F2M3254241 AOC17F2M3254257		3528	6.00 Nos	6,694.92	Nos		40,169.52
2	AOC1TF2M3254205 AOC1TF2M3254207 N-COMPUTING L250 L300EB5A714510480		8471	5.00 Nos	6,186.44	Nos		30,932.20
	L300EB5A714514106 L300EB5A714514063 L300EB5A714510380 L300EB5A714509818							
4	KEYBOARD DELL KB216 OPTICAL MOUSE DELL MS116		8471 84716060	6.00 Nos 6.00 Nos	508.47 254.24		1	3,050.82 1,525.44
								75,677.98
	Loss:	CGST@ SGST@ Round Off		, 1				6,811.02 6,811.02 (-)0.02
•								
H		Total		23.00 Nos				₹ 89,300.00

Taxable

Value

40,169.52

33,983.02

1,525.44

Total 75,677.98 6.811.02 6.811.02

Tax Amount (in words): INR Thirteen Thousand Six Hundred Twenty Two and Four paise Only

Company's Bank Details

Central Tax

Amount

3,615.26

3,058.47

137.29

Rate

9%

9%

Bank Name UNION BANK OF INDIA WAR A/c No. 336505040056057

Branch & IFS Code: KAZHAKUTTOM & UBINQ533653

Rate

9%

9%

9%

for DNET SOFTWARE

State Tax

Amount

3,615.26

3,058.47

137.29

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

: BLGPS5312D

INR Eighty Nine Thousand Three Hundred Only

HSN/SAC

This is a Computer Generated Invoice

Total

Tax Amount

7,230.52

6,116.94

13,622.04

274.58

8

IN

8528

8471

84716060

Company's PAN

Tax

Cor Dec goo

ME LOW

DNET SOFTWARE SYSTEMS
RP IV/539(B). Vadekumbhagam.
Kazhakkuttom, Trivandrum
PH: 0471- 2417770, 2417771
Service: 9526417771, Sales: 9656417771

GSTIN/UIN: 32BLGPS5312D1ZH State Name: Kerala, Code: 32 E-Mail: dnetsystems@gmail.com

Buyer

THE PRINCIPAL LOYOLA COLLEGE SREEKARIYAM TRIVANDRUM 8921407746

State Name

: Kerala, Code : 32

•••		V
	Invoice No.  Dnet8336/21-22  Delivery Note  Supplier's Ref.  CREDIT  Buyer's Order No.  Despatch Document No.	Dated 20-Oct-2021 Mode/Terms of Payment
		Other Reference(s)
		Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Terms of Delivery

SI	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services			16,440.68	Noe		16,440.68
	PROCESSOR INTEL 15 -10TH 10400	8473	1.00 Nos	16,440.66	1405		10,110.0
. 1	81ET301303051 MOTHERBOARD GIGABYTE H410MH V2	8473	1.00 Nos	7,203.39	Nos		7,203.3
	SN21104A020214	100000000	C-MANAGER - YEST-SOLIKE				C 255 0
	RAM 8 GB DDR4 CRUCIAL 2666 UDIMM	8473	2.00 Nos	3,177.97	Nos		6,355.9
		84717020	1.00 Nos	2,966.10			2,966.1
	HDD 1TB SEAGATE	8523	1.00 Nos	3,220.34			3,220.3
5	HDD SSD 250 GB-KINGSTONE NVME	8473	1.00 Nos	1,440.68	Nos		1,440.6
3	ATX CABINET FINGERS TOWER C8 SMPS CORSAIR CV450 WTS	85044090	1.00 Nos	3,220.34	Nos		3,220.3
	21269807000091012863	9987	1.00 Nos	423.73	Nos		423.7
В	SYSTEM ASSEMBLING + OS INSTALLATION	3301					41,271.2
	Complete Complete Control of the Con						3,714.4
	CGST@						3,714.4
	SGST@						(-)0.03
	Less: Round Off						(74.5
-	Tota	1	9.00 Nos				₹ 48,700.00
		-			110		E. & O.E

Amount Chargeable (in words)

Company's PAN

IND Facts Fight Thousand Seven Hundred Only

: BLGPS5312D

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

INR Forty Eight Thousand Seven Hundred C	Taxable	Central Tax		Sta	te Tax	Total	
Halliano	Value	Rate	Amount	Rate	Amount	Tax Amount	
8473 84717020 8523	31,440.69 2,966.10 3,220.34	9% 9% 9%	2,829.66 266.95 289.83	9% 9% 9%	2,829.66 266.95 289.83	533.90 579.66	
85044090 9987 Total	3,220.34 423.73 41,271.20	9% 9%	289.83 38.14 3,714.41	9% 9%	289.83 38.14 3,714.41	76.28	

Tax Amount (in words): INR Seven Thousand Four Hundred Twenty Eight and Eighty Two paise Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 336505040056057

Branch & IFS Code: KAZHAKUTTOM & UBIN0533653

for DNET SOFTWARE SYSTEMS

Authorised Sign

This is a Computer Generated Invoice

A

New Laptop

DAVE -	The second secon	
DNET SUFTWARE SYSTEMS	Invoice No.	Dated
KP IV/539(B), Vadakumbhagam, Kazhakkuttom, Trivandrum	Dnet9623/21-22	16-Nov-2021
Service :9526417771 Sales : 9656417771	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 32BLGPS5312D1ZH State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
E-Mail: dnetsystems@gmail.com	CREDIT	
Buyer	Buyer's Order No.	Dated
THE PRINCIPAL	1000	
LOYOLA COLLEGE SREEKARIYAM	Despatch Document No.	Delivery Note Date
TRIVANDRUM 8921407746	Despatched through	Destination
State Name : Kerala, Code : 32		
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LAPTOP HP NOTEBOOK 15S-FR2006TU INTEL CORE G-115G4512GB SSD8GB RAW 15.6° FHD IPS DISPLAYMIN11/MIFVBT SL NO:5CD129FLTV 1 YEAR WARRANTY	8471	1.00 Nos	41,101.69	Nos		41,101.69
CGST@ SGST@ Round Off						3,699.15 3,699.15 0.01
. 51844						
	LAPTOP HP NOTEBOOK 15S-FR2006TU  INTEL CORE B-115G4512GB SSDBGGB RAW  15.6* FHD IPS DISPLAYMIN11MIFUBT  SL NO:5CD129FLTV  1 YEAR WARRANTY  CGST@ SGST@ Round Off	LAPTOP HP NOTEBOOK 15S-FR2006TU  INTEL CORE B-115G4512GB SSD&GB RAW  15.6* FHD IPS DISPLAYMIN11MIFVBT  SL NO:5CD129FLTV  1 YEAR WARRANTY  CGST@ SGST@ Round Off	LAPTOP HP NOTEBOOK 15S-FR2006TU  INTEL CORE B-115G4512GB SSD8GB RAW  15.6* FHD IPS DISPLAYMIN11/MFVBT  SL NO:5CD129FLTV  1 YEAR WARRANTY  CGST@ SGST@ Round Off	LAPTOP HP NOTEBOOK 15S-FR2006TU  INTEL CORE 0-115G4512GB SSD@GB RAW 15.6° FHD IPS DISPLAYMIN1/MFVBT SL NO:5CD129FLTV 1 YEAR WARRANTY  CGST@ SGST@	LAPTOP HP NOTEBOOK 15S-FR2006TU  INTEL CORE B-115G4517GB SSD6GB RAW 15.6° FHD IPS DISPLAYMINITIMIFUBT SL NO:5CD129FLTV 1 YEAR WARRANTY  CGST@ SGST@ Round Off	LAPTOP HP NOTEBOOK 15S-FR2006TU  NTEL CORE B-119G4512GB SSD0GB RAW 15.6° FHD IPS DISPLAYMINI1/MFVBT SL NO:5CD129FLTV 1 YEAR WARRANTY  CGST@ SGST@ Round Off

Amount Chargeable (in words)

INR Forty Eight Thousand Five Hundred Only

goods described and that all particulars are true and correct.

HSN/SAC		HSN/SAC Taxable		Central Tax		Sta	ate Tax	Total
			Value	Rate	Amount	Rate	Amount	Tax Amount
8471			41,101.69	9%	3,699.15	9%	3,699.15	7,398.30
		Total	41,101.69		3,699.15		3,699.15	7,398.30

Tax Amount (in words): INR Seven Thousand Three Hundred Ninety Eight and Thirty paise Only

Total

Company's Bank Details

1.00 Nos

Bank Name

UNION BANK OF INDIA

A/c No.

336505040056057

Branch & IFS Code: KAZHAKUTTOM & UBIN0533653

for DNET SOFTWARE SYSTEMS

Authorised Signator

₹ 48,500.00

E. & O.E

This is a Computer Generated Invoice

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

Company's PAN

: BLGPS5312D



DNET SOFTWARE SYSTEMS  KP (V/539(B), Vedekumbhegem, Kazhekkuttom, Trivendrum	Invoice No. Dnet11471/21-22	Dated 22-Dec-2021
Service :9526417771, Sales : 9656417771	Delivery Note	Mode/Terms of Payment
State Name : Kerala, Code : 32 E-Mail : dnetsystems@gmail.com Buyer	Supplier's Ref.	Other Reference(s)
THE PRINCIPAL LOYOLA COLLEGE	Buyer's Order No.	Dated
SREEKARIYAM TRIVANDRUM	Despatch Document No.	Delivery Note Date
8921407746 State Name : Kerala, Code : 32	Despetched through	Destination
11010101, 0000 , 32	Terms of Delivery	

SI No		HSN/BAC	Quantity	Rate	per	Disc. %	Amount
1	N-COMPUTING L250 L300EB9A714526153 L300EB9A714528997 L300EB9A714528867 L300EB9A714526027 L300EB9A714526036 L300EB9A714526036 L300EB5A714510156 L300EB9A714526052 L300EB9A714528853 L300EB9A714528853	8471	10.00 Nos	6,779.66	Nos		67,796.60
2	MONITOR 19" LED PHILIPS 193V5LSB294  ZV0A2142001113  ZV0A2142000671  ZV0A2142000650  ZV0A2142001174  ZV0A2142001117  ZV0A2142001118  ZV0A2142001130  ŽV0A2142001366  ZV0A2142001150	8528	11.00 Nos	6,991.53	Nos		76,906.83
1	KEYBOARD DELL KB216 OPTICAL MOUSE DELL MS116 SERVICE CHARGE Installation Charge  CGST®	8471 84716060 998713	10.00 Nos 10.00 Nos 10.00 Nos	466.10 254.24 211.86	No	S	4,661.00 2,542.40 2,118.60 1,54,025.4

continued ...

#### Tax invoice(Page 2)

DNET SOFTWARE SYSTEMS KP IV/539(B), Vadakumbhagam, Kazhakkuttom, Trivandrum PH: 0471- 2417770, 2417771 Service '9526417771, Sales : 9656417771

GSTIN/UIN: 32BLGPS5312D1ZH State Name : Kerala, Code : 32 E-Mail: dnetsystems@gmail.com

THE PRINCIPAL LOYOLA COLLEGE SREEKARIYAM TRIVANDRUM 8921407746

State Name

: Kerala, Code: 32

Invoice No.

Dnet11471/21-22 **Delivery Note** 

Dated

22-Dec-2021 Mode/Terms of Payment

Other Reference(s)

CREDIT

Buyer's Order No.

Supplier's Ref.

Dated

Despatch Document No.

**Delivery Note Date** 

Despatched through

Destination

Terms of Delivery

0.1		in Alle					
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	S Rou	GST@ and Off					13,862.28 0.01
				٠	-		
		#1/5 #1/5#					
•							
		Total	51.00 Nos				₹ 1.81.750.00

Amount Chargeable (in words)

Company's PAN

INR One Lakh Eighty One Thousand Seven Hundred Fifty Only

E. & O.E

HSN/SAC		Taxable ·	THE RESERVE AND PERSONS ASSESSMENT	Central Tax		ate Tax	Total	
8471		Value	Rate	Amount	Rate	Amount	Tax Amount	
8528 84716060 998713		72,457.60 76,906.63 2,542.40 2,118,60	9% 9% 9%	6,521.18 6,921.61 228.82 190.67	9% 9% 9% 9%	6,521.18 6,921.61 228.82 190.67	13,042.36 13,843.22	
	Total	1,54,025.43		13,862.28		13,862.28	27,724.56	

Tax Amount (in words): INR Twenty Seven Thousand Seven Hundred Twenty Four and Fifty Six palse Only

Company's Bank Details

Bank Name

UNION BANK OF INDIA

AC No.

336505040056057

Branch & IFS Code: KAZHAKUTTOM & UBIN0533653

for DNET SOFTWARE SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

: BLGPS5312D

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

NET SOFTWARE SYSTEMS  KP IV:539(B), Vedekumbhagam,	Invoice No. Dnet11476/21-22	Dated 23-Dec-2021	
Kazhakkuttom, Trivandrum PH: 0471- 2417770, 2417771 Service :9526417771, Sales : 9656417771	Delivery Note	Mode/Terms of Paymen	
State Name : Kerala, Code : 32 E-Maii : dnetsystems@gmail.com	Supplier's Ref.	Other Reference(s)	
buyer	Buyer's Order No.	Dated	
THE PRINCIPAL LOYOLA COLLEGE	Despatch Document No.	Delivery Note Date	
SREEKARIYAM TRIVANDRUM	Despatched through	Destination	
8921407746 State Name : Kerala, Code : 32			
	Terms of Delivery		

SI	Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ło.	Goods and Services	1			12		
1	PROCESSOR INTEL CORE(11TH GEN) 15 -11400 81QQ712101437	8473	1.00 Nos	15,593.22	Nos		15,593.2
2	MOTHERBOARD GIGABYTE B560M GAMING HD SN21399A007038	8473	1.00 Nos	7,966.10	Nos		7,966.10
3	RAM 16GB DDR4 COIRSAIR VENGEANCE 3200MHZ	84733099	1.00 Nos	5,423.73	Nos		5,423.73
4	HDD 1TB SEAGATE	84717020	1.00 Nos	3,093.22	Nos		3,093.22
5	HDD SSD 250 GB-KINGSTONE NVME	8523	1.00 Nos	3,305.08	Nos		3,305.08
3	ATX CABINET FINGERS TOWER C8	8473	1.00 Nos	1,355.93	Nos		1,356.93
7	SMPS CORSAIR CV450 WTS 21269807000091012936	85044090	1.00 Nos	3,050.85			3,050.85
8	MONITOR 19" PHILIPS 193V5LHSB294 ZVQA2137009254	8528	1.00 Nos	6,991.53			6,991.53
- 4	KEYBOARD DELL KB216	8471	1.00 Nos	466.10			466.10
- 1	OPTICAL MOUSE DELL MS116	84716060	1.00 Nos	254.24			254.24
1	SYSTEM ASSEMBLING + OS INSTALLATION	9987	1.00 Nos	593.22	NOS		593.22
1			1	.		-	48,093.22
1	· CGST@						4,328.40
1	SGST@		1				4,328.40
L	ess: Round Off						(-)0.02
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1			1				i
1							i i
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1			- 1				
ì		- 1	1				-31
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1		1					
	and the second						
1						4	
1	Total	11	1.00 Nos			₹ 56	,750.00

Company's PAN

INR Fifty Six Thousand Seven Hundred Fifty Only

Declaration

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

Company's Bank Details
Bank Name : UNION BANK OF INDIA

336505040056057 A/c No.

Branch & IFS Code: KAZHAKUTTOM & UBIN0533653 for DNET SOFTWARE SYSTEMS

This is a Computer Generated Invoice

: BLGPS5312D

Authorised Signatory







SAW.

+91 8111961725
www.tbytestechnologies.com
info@tbytestechnologies.com
RADUKKARA THEKKATHIL VEEDU

#### **TAX INVOICE**

Tbytes Technologies	Invoice No.	TBTVM 47
Kadukkara Thekkethil Veedu, Anayara P.O	Invoice Date	20 10 2018
Thiruvananthapuram. Code: 32		
Mobile: 8111961725	Remarks	
GSTIN/UIN: 32AKOPN6228K1ZT		
Name and Address of Awarder THE PRINCIPAL	Phone	
LOYOLA COLLEGE	Fax	
SREEKARIYAM	Email	
TVM	GST	

No.	Description	HSN/SAC	Qty	Unit	Value	Taxable Value	GST			Total
				100			Rate	CGST	SGST	
1	DESKTOP ACER 6703(13/4gb/1tb//wo Dvd/ 18.5/doc)UXBIJSIY8912509827 MMT6MSS00181604A673E00 DVDRWLG 807HAIW184032	8471	1	NO	29025.00	29025	18%	2612.5	2612.5	34250.00
	TOTAL			1 4		29025		2612.5	2612.5	34250.00
	Discount									
	Grand Total			H Maria						34250.00

Taxable Amount

**Total Tax** 

Invoice Value

29025.00

5225.00

34250.00

TOTAL: Thrityfour thousand two hundred and fifty rupees

Vijaya Bank

280200301000072

Christnagar, TVPM

VIJB0002802

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

For TBYTES TECHNOLOGIES

Company PAN: AKOPN6228K

Authorised Sign

TVPM PIN - 695 029

100

## VANAMALI IT TECH

TC 50/662-3,PADIPPURA VEEDU GANGA GARDENS, KULATHARA, KALADY TRIVANDRUM-2 Ph:8592970113,8547990113

#### Receipt Voucher

No. : 54

Dated : 1-Nov-2016

Through: State Bank of India

Particulars

Amount

Account :

Loyola College

Agst Ref VIT/8B/ 59/16-17 2,70,000.00 Cr

2,70,000.00

Ch. No.: 041388

Amount (in words):

Rs. Two Lakh Seventy Thousand Only

2,70,000.00

**Authorised Signatory** 

Verified by

Checked by:



DNET KP IV Kazł PH:

Ser Gs St EN: 32010777731

Frax Payer's Identification Number)

CST Reg. No.:

VANAMALI IT TECH

TC 50/662-3,PADIPPURA VEEDU, GANGA GARDENS,KULATHARA,KALADY, TRIVANDRUM-2, Ph:8592970113,

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

**RETAIL INVOICE** 

CASH / CREDIT

(To be Prepared in Duplicate \*)

INVOICE NO.: VIT/8B/ 59/16-17

								Date	: 25-Oct-20	116
Nar	ne & Addres	s of the purchaser	with TII	N, if any	Loyola Colleg	je , Sreeka	riyam,, Triva	ndrum. ,		•
	phone No :						Mobile :	-		
	Fax:		-				e-mail :			
SI. No		Commodity / Item	Rate of	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9

SI. No.	ty Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		ACER DESKTOP COMPUTER CORE 13,4GB,1TB. VAT 5% ROUND OFF	5 %	25,714.29/Nos	10 Nos	2,57,142.90		2,57,142.90	12,857.15	2,57,142.90
							D <sub>a</sub>			
		TOTAL					Klin			7
		TOTAL			10 Nos	2,57,142.90		2,57,142.90	12 857 15	2 70,000 00

E&OE

\*Original for the Buyer and Duplicate to be retained with the seller





## **INVOICE LKGBBBBNINSREna2418968**

Date May 30, 2020
P.O. Number E30K20GB01
P.O. Date May 28, 2020

#### **GEEKBOZ**

GEEKBOZ THE TECH STORE
1st Floor, Above Steel World
Karakkamandapam
Nemom P.O
Trivandrum, Kerala (KL - 32), PIN
Code 695020, India

- **6** +91-9567776571
- @ geekboz.2k17@gmail.com
- www.geekboz.com
- i The Game Changer GSTIN: 32AXOPV3124F2ZG

Bill to:

PRINCIPAL

LOYOLA COLLEGE OF SOCIAL
SCIENCES, SREEKARYAM
Trivandrum, Kerala (KL - 32),
India

- **9037311656**
- i Place of Supply: KL (32)

Ship to:

**PRINCIPAL** 

- **@** 9037311656
- PRINCIPAL

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	CESS	AMOUNT
1	AMD Ryzen 3 3200G Processor	84733010	1.00 Piece	7,326.00	<b>659.34</b> 9.00%	<b>659.34</b> 9.00%	73.26 1%	8,717.94
2	MSI B450 M PRO-VDH MAX Motherboard	8473.30.20	1.00 Piece	6,307.50	<b>567.68</b> 9.00%	<b>567.68</b> 9.00%	<b>63.08</b> 1%	7,505.93
3	8GB GSkill RipJaws Black 3200MHz DDR4 Ram	8473.30.99	1.00 Piece	3,650.00	<b>328.50</b> 9.00%	<b>328.50</b> 9.00%	<b>36.50</b> 1%	4,343.50
4	CM Master Watts Elite 450W 80+	8504.40.90	1.00 Piece	2,375.00	213.75 9.00%	213.75 9.00%	23.75 1%	2,826.25
5	Power Supply  Gigabyte 120GB SSD	85235100	1.00 Piece	2,375.00	213.75 9.00%	213.75 9.00%	23.75 1%	2,826.25
6	Antec GX202	8473.30.99	1.00 Piece	3,210.00	288.90 9.00%	<b>288.90</b> 9.00%	32.10 1%	3,819.90
7	2TB WD BLUE	8471	1.00 Piece	3,833.00	<b>344.97</b> 9.00%	<b>344.97</b> 9.00%	<b>38.33</b> 1%	4,561.2
8	Hard Disk  System Service: Build Cost		1.00	2,499.00	0.00 0%	0.00 0%	0.00 0%	2,499.0

and Installation General Checkup, System Build Charges & OS Installation



po Bill: 12

## **INVOICE LKGBBBBNINSREna2418968**



Date May 30, 2020 P.O. Number E30K20GB01 P.O. Date May 28, 2020

#### **GEEKBOZ**

**⚠** GEEKBOZ THE TECH STORE 1st Floor, Above Steel World Karakkamandapam Nemom P.O

Trivandrum, Kerala (KL - 32), PIN Code 695020, India

**1** +91-9567776571

@ geekboz.2k17@gmail.com

www.geekboz.com

i The Game Changer

GSTIN: 32AXOPV3124F2ZG

#### Bill to:

PRINCIPAL

**⚠ LOYOLA COLLEGE OF SOCIAL** SCIENCES, SREEKARYAM Trivandrum, Kerala (KL - 32), India

**9037311656** 

1 Place of Supply: KL (32)

#### Ship to:

PRINCIPAL

**⚠** LOYOLA COLLEGE OF SOCIAL SCIENCES, SREEKARYAM Trivandrum, Kerala (KL - 32), India

**9** 9037311656

PRINCIPAL

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	UNIT PRICE	CGST	SGST	CESS	AMOUNT
9	DELTA LABZ LifeLong Technical Assistance Service Charges		1.00	1,499.00	0.00	0.00 0%	0.00 0%	1,499.00

Certified that the items have been entered in the stock register Book page No . 138 , 139 ...

Prin	cipal @0%	3998.00	0.00	0.00	A STATE OF THE PROPERTY OF THE	3998.00
	@18%	29076.50	2616.89	2616.89		34310.27
TOTAL		33074.50	2616.89	2616.89	290.77	38599.04

Total: ₹ Thirty Eight Thousand Five Hundred Ninety Nine Only **AUTHORIZED SIGNATORY** 

**TOTAL BEFORE TAX TOTAL TAX AMOUNT TOTAL CESS AMOUNT ROUNDED OFF** 

5,233.77 290.77

₹ 33,074.50

TOTAL AMOUNT

(-) 0.04₹ 38,599

PASSED FOR PAYMENT FOR





Note:

**Terms And Conditions:** 

Product once sold will not be refunded.

2.) Warranty claims as per Manufacturer Policies.

3.) Customers have to register their products for Receiving bonus benefits from brands (Extended Warranty claims, Freebies.etc)

PAID & CANCELLED

PP 6:11:18

NET SOFTWARE SYSTEMS P IV/539(B), Vadakumbhagam, (P |V/539(D), vadakumbnagam, Kazhakkuttom, Trivandrum PH: 0471- 2417770, 2417771 Service: 9526417771, Sales: 9656417771

GSTIN/UIN: 32BLGPS5312D1ZH State Name : Kerala, Code : 32 E-Mail: dnetsystems@gmail.com

THE PRINCIPAL LOYOLA COLLEGE SREEKARIYAM TRIVANDRUM 8921407746

State Name

: Kerala, Code : 32

Invoice No. Dnet454/20-21	Dated 17-Apr-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CREDIT	Mode/Terms of Payment  Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Goods and Services		D-4-	Quantity	Rate	pei	Disc. %	Amount
PROCESSOR INTEL CORE 13-10100	8473	Rate	4 00 11	40.000.00			
3 YEAR WARRANTY	04/3	1 %	1.00 Nos	10,000.00	Nos		10,000.00
MOTHERBOARD MSI H410 A PRO M.2 601-7c89-200b2101017589 3 YEAR WARRANTY	8473	1 %	1.00 Nos	5,126.05	Nos		5,126.05
RAM 8 GB DDR4 CRUCIAL 2400 3 YEAR WARRANTY	8473	1 %	1.00 Nos	3,151.26	Nos		3,151.26
HDD SSD 240GB KINGSTON 3 YEAR WARRANTY	85235100	1 %	1.00 Nos	3,445.38	Nos		3,445.38
DVD RW LG SATA 1 YEAR WARRANTY	84717090	1 %	1.00 Nos	1,092.44	Nos		1,092.44
ATX CABINET FINGERS WITH SMPS ASCEND C3 1 YEAR WARRANTY	8473	1 %	1.00 Nos	1,764.71	Nos		1,764.71
MONITOR DELL 22"(E2221HN)FHD GB22JB3	8528	1 %	1.00 Nos	6,302.52	Nos	de la constanta de la constant	6,302.52
MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY	84716060	1 %	1.00 Nos	924.37	Nos	Appropried displayed in the control of the control	924.37
							31,806.73
SGST@	2			1	%		2,915.98 2,915.98 323.99
CVCTCH ACCEMBLING + OC INSTALLATION	998713	1 %					593.22 (-)5.90
entered in the stock register	Book						
page No	J -						
Pri	ncipal	-					
			8 00 Nos		-		₹ 38,550.00
	3 YEAR WARRANTY RAM 8 GB DDR4 CRUCIAL 2400 3 YEAR WARRANTY HDD SSD 240GB KINGSTON 3 YEAR WARRANTY DVD RW LG SATA 1 YEAR WARRANTY ATX CABINET FINGERS WITH SMPS ASCEND C3 1 YEAR WARRANTY MONITOR DELL 22"(E2221HN)FHD GB22JB3 3 YEAR WARRANTY MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY  CGST@ SGST@ KFC @ 1% SYSTEM ASSEMBLING + OS INSTALLATION Less: Certified that the itel Reundleft entered in the stock register page No	3 YEAR WARRANTY RAM 8 GB DDR4 CRUCIAL 2400 3 YEAR WARRANTY HDD SSD 240GB KINGSTON 3 YEAR WARRANTY DVD RW LG SATA 1 YEAR WARRANTY ATX CABINET FINGERS WITH SMPS ASCEND C3 1 YEAR WARRANTY MONITOR DELL 22"(E2221HN)FHD GB22JB3 3 YEAR WARRANTY MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY  CGST@ SGST@ KFC @ 1% SYSTEM ASSEMBLING+ 0S INSTALLATION Less: Certified that the iterReumal of the entered in the stock register Book page No	3 YEAR WARRANTY RAM 8 GB DDR4 CRUCIAL 2400 3 YEAR WARRANTY HDD SSD 240GB KINGSTON 3 YEAR WARRANTY DVD RW LG SATA 1 YEAR WARRANTY ATX CABINET FINGERS WITH SMPS ASCEND C3 1 YEAR WARRANTY MONITOR DELL 22"(E2221HN)FHD GB22JB3 3 YEAR WARRANTY MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY  CGST@ SGST@ KFC @ 1%  SYSTEM ASSEMBLING + 05 INSTALLATION Principal  Certified that the iterRound Off Centered in the stock register Book  Principal  Total	3 YEAR WARRANTY RAM 8 GB DDR4 CRUCIAL 2400 3 YEAR WARRANTY HDD SSD 240GB KINGSTON 3 YEAR WARRANTY DVD RW LG SATA 1 YEAR WARRANTY ATX CABINET FINGERS WITH SMPS ASCEND C3 1 YEAR WARRANTY MONITOR DELL 22"(E2221HN)FHD GB22JB3 3 YEAR WARRANTY MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY  CGST@ SGST@ KFC @ 1% SYSTEM ASSEMBLING + OS INSTALLATION Principal  1 % 1.00 Nos 2 % 1 % 1.00 Nos 3 YEAR WARRANTY  CGST@ SGST@ KFC @ 1% SYSTEM ASSEMBLING + OS INSTALLATION Principal	3 YEAR WARRANTY RAM 8 GB DDR4 CRUCIAL 2400 3 YEAR WARRANTY HDD SSD 240GB KINGSTON 3 YEAR WARRANTY DVD RW LG SATA 1 YEAR WARRANTY ATX CABINET FINGERS WITH SMPS ASCEND C3 1 YEAR WARRANTY MONITOR DELL 22"(E2221HN)FHD GB22JB3 3 YEAR WARRANTY MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY  CGST@ SGST@ KFC @ 1% SYSTEM ASSEMBLING+ OS INSTALLATION Less: Certified that the iterRound of the entered in the stock register Book page No	3 YEAR WARRANTY RAM 8 GB DDR4 CRUCIAL 2400 3 YEAR WARRANTY HDD SSD 240GB KINGSTON 3 YEAR WARRANTY DVD RW LG SATA 1 YEAR WARRANTY ATX CABINET FINGERS WITH SMPS ASCEND C3 1 YEAR WARRANTY MONITOR DELL 22"(E2221HN)FHD GB22JB3 3 YEAR WARRANTY MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY  CGST@ KFC @ 1% SYSTEM ASSEMBLING+ OS INSTALLATION Less: Certified that the ite:Revind Officen entered in the stock register Book  Principal  Total  8473 1 % 1.00 Nos 3,151.26 Nos 3,445.38 Nos 1,00 Nos 1,092.44 Nos 1,00 Nos 1,764.71 Nos 6,302.52 Nos 6,302.62 Nos	3 YEAR WARRANTY RAM 8 GB DDR4 CRUCIAL 2400 3 YEAR WARRANTY HDD SSD 240GB KINGSTON 3 YEAR WARRANTY DVD RW LG SATA 1 YEAR WARRANTY ATX CABINET FINGERS WITH SMPS ASCEND C3 1 YEAR WARRANTY MONITOR DELL 22"(E2221HN)FHD GB22JB3 3 YEAR WARRANTY MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY  CGST@ SGST@ KFC @ 1% SYSTEM ASSEMBLING+ OS INSTALLATION Page No  Total  Total  8473 1 % 1.00 Nos 1,092.44 Nos 1,764.71 Nos 1,00 Nos 6,302.52 Nos 6,302.52 Nos 6,302.52 Nos 1 % 1.00 Nos 924.37 Nos 1 % 1 % 1 % 1.00 Nos 924.37 Nos 1 % 1.00 Nos 924.37 Nos 1 % 1 % 1.00 Nos 924.37 Nos

Amount Chargeable (in words)

INR Thirty Eight Thousand Five Hundred Fifty Only

Company's Bank Details

UNION BANK OF INDIA **Bank Name** 

A/c No. 336505040056057

Branch & IFS Code: KAZHAKUTTOM & UBIN 0533653

for DNET SOFTWA

**Authorised Signatory** 

Company's PAN

: BLGPS5312D

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

PASSED FOR PAYMENT FOR This to Computer Generated Invoice PRINCIPAL

Potall No. 12

38550° 2 PP

NET SOFTWARE SYSTEMS P IV/539(B), Vadakumbhagam, Kazhakkuttom, Trivandrum PH: 0471- 2417770, 2417771 PH: U47 Service :9526417771, Sales : 9656417771

Service: 9520417771, Sales: 965 GSTIN/UIN: 32BLGPS5312D1ZH State Name: Kerala, Code: 32 E-Mail: dnetsystems@gmail.com Buyer

THE PRINCIPAL LOYOLA COLLEGE

SREEKARIYAM TRIVANDRUM 8921407746

State Name

: Kerala, Code: 32

Invoice No.	Dated
Dnet454/20-21	17-Apr 2024
Delivery Note	17-Apr-2021 Mode/Terms of Payment
Supplier's Ref. CREDIT	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI 10.	Description of Goods and Services	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I3-10100 3 YEAR WARRANTY	8473	1 %	1.00 Nos	10,000.00	Nos		10,000.00
2	MOTHERBOARD MSI H410 A PRO M.2 601-7c89-200b2101017589 3 YEAR WARRANTY	8473	1 %	1.00 Nos	5,126.05	Nos		5,126.05
3	RAM 8 GB DDR4 CRUCIAL 2400 3 YEAR WARRANTY	8473	1 %	1.00 Nos	3,151.26	Nos		3,151.26
4	HDD SSD 240GB KINGSTON 3 YEAR WARRANTY	85235100	1 %	1.00 Nos	3,445.38	Nos		3,445.38
5	DVD RW LG SATA 1 YEAR WARRANTY	84717090	1 %	1.00 Nos	1,092.44	Nos		1,092.44
6	ATX CABINET FINGERS WITH SMPS ASCEND C3 1 YEAR WARRANTY	8473	1 %	1.00 Nos	1,764.71	Nos		1,764.71
7	MONITOR DELL 22"(E2221HN)FHD GB22JB3	8528	1 %	1.00 Nos	6,302.52	Nos		6,302.52
8	3 YEAR WARRANTY MMKB+OPTICAL MOUSE LOGITECH MK200 1 YEAR WARRANTY	84716060	1 %	1.00 Nos	924.37	Nos		924.37
	CGST@ SGST@							31,806.73 2,915.98 2,915.98
	KFC @ 1%				1	1 %		323.99
	SYSTEM ASSEMBLING + OS INSTALLATION	998713	1 %					593.22
	Less: Round Off							(-)5.90
-	Tota	1		8.00 Nos	3	+		₹ 38,550.00

INR Thirty Eight Thousand Five Hundred Fifty Only

Company's Bank Details

**Bank Name** 

: UNION BANK OF INDIA WAR 336505040056057

A/c No.

Branch & IFS Code: KAZHAKUTTOM & UBIN0533653

for DNET SOFTWARE SYSTEMS

monthsky

Authorised Signatory

Company's PAN

: BLGPS5312D

Declaration

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

NET SOFTWARE SYSTEMS NET SOFTWARE 3 (3 TEMS)

P IV/539(B). Vedakumbhagam,
P IV/

STIN/UIN: 32BLGPS5312D1ZH itate Name : Kerala, Code : 32 E-Mail : dnetsystems@gmail.com

luyer HE PRINCIPAL OYOLA COLLEGE REEKARIYAM RIVANDRUM 921407746

tate Name

: Kerala, Code : 32

Invoice No. Dated Dnet5569/21-22 26-Aug-2021 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) CREDIT Buyer's Order No. Dated Despatch Document No. **Delivery Note Date** Despatched through Destination

Terms of Delivery

Section Committee	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
AND DESCRIPTION OF PERSONS AND	MONITOR FRONTECH 19" (FT1984) JIL1984210700060	8528	1.00 Nos	5,135.59	Nos		5,135.59
THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OWNER	CGST@ SGST@ Round Off						462.20 462.20 0.01
	Certified that the items entered in the stock repage No						
		Princip	pal		Secundary and the secundary of the secun	Aller delice company of the second se	
and the second state of the second contract of the second	PASSED FOR PAYMENT FOR	INCIPAL	_		en statue en		
-	Tota	1	1.00 Nos				₹ 6,060.00

Company's PAN

INR Six Thousand Sixty Only

Central Tax State Tax Taxable HSN/SAC Total Rate Amount Rate Value Amount **Tax Amount** 5,135.59 462.20 462.20 924.40 8528 462.20 462.20 Total 5,135.59 924.40

Tax Amount (in words): INR Nine Hundred Twenty Four and Forty paise Only

: BLGPS5312D

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

**Bank Name** UNION BANK OF INDIA

A/c No. 336505040056057

Branch & IFS Code: KAZHAKUTTOM & UBIN0533653

for DNET SOFTWARE SYSTEMS

This is a Computer Generated Invoice

80 P.1/190-10



+91 8111961725

testechnologies.com infootbytestechnologies.com RADUREARA THEREATHIL VEEDU ANAVARA PO 1VM 491029

#### **TAX INVOICE**

Tbytes Technologies	Invoice No.	TBTVM 10
Kadukkara Thekkethil Veedu, Anayara P.C. Thiruvananthapuram. Code: 32	Invoice Date	02 05 2018
Mobile: 8111961725	B :	
GSTIN/UIN: 32AKOPN6228K1ZT	Remarks	
Name and Address of Awarder		

THE PRINCIPLE LOYOLA COLLEGE SREEKARIYAM TVM

Phone	
Fax	
Email	
GST	

No.	Description	HSN/SAC	Qty	Unit	Value	Taxable Value		GST		GST		Total
							Rate	CGST	SGST			
1	DESKTOP ACER VERITON 6655 CI3/4GB/1TB/NODVD UXB1JSIT35/1021289	8471	1	NO	27831.00	27831	18%	2505	2505	32841.0		
2	MONITOR ACER 18.5LED(18%) MMT3FSS001804001FF3B00	8525	1	NO	0.01	0.01	18%	0.0009	0.0009	0.0		
	TOTAL											
	Discount					27831		2505	2505	32841.00		
	Grand Total	_								32841.00		

**Taxable Amount** 

**Total Tax** 

Invoice Value

27831.00

5010.00

32841.00

TOTAL fied Thraty two thousand eight hundred and fourtone rupees

entered in the stock register Book

CHNOLO

TVPM

PIN - 695 029

page No 126

Vijaya Bank

280200301000072

Christnagar, TVPM

Principal

VIJB0002802

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

For TBYTES TECHNOLOGIES

Company PAN: AKOPN6228K

PASSED FOR PAYMENT FOR &

PRINCIPAL

PAID & CANCELLED

PO L'IL PRINCIPAL

32841- 181





INNOVATORS IN STRUCTURED NETWORKINGS

www.tbytestechnologies.com info@tbytestechnologies.com KADUKKARA THEKKATHIL VEEDU **ANAYARA PO TVM 695029** 

Lebratonte

Invoice

No. 83

Date: 22-05-17

To, The Principal Loyola College Sreekaryam

Trivandrum

SI.No	Description	Qty	Unit	Rate	Amount
, 1	Make: Acer Desktop Intel i3 Proessor  4GBDDR 3 ram/1TB HDD/DVD writer/DOS/3Year	1	No	32550	32550
2	Warranty/18.5" Monitor Wi-Fi Adaptor	1	No	1150	1150
	TOTAL Certified that the items have		140	1130	33700

entered in the stock register Book page No ... I. 20, I. 21

Abdul Kareem

Thanking you

Principal

PASSED FOR PAYMENT FOR ₹

PRINCIPAL

PAID & CANCELLED

PRINCIPAL

pps:14