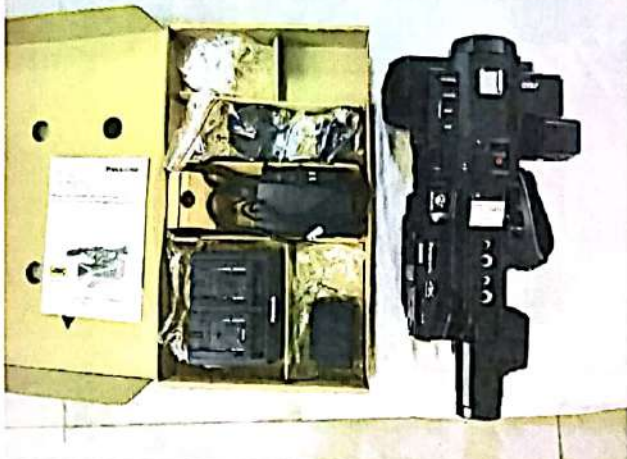
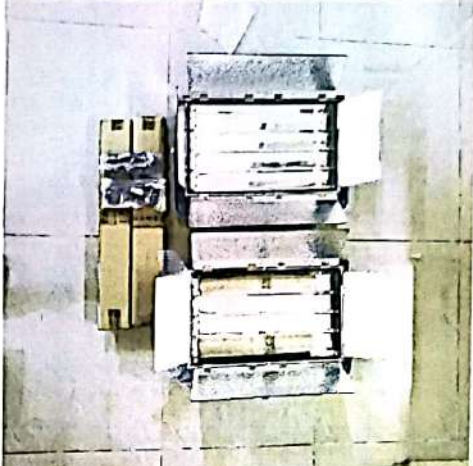
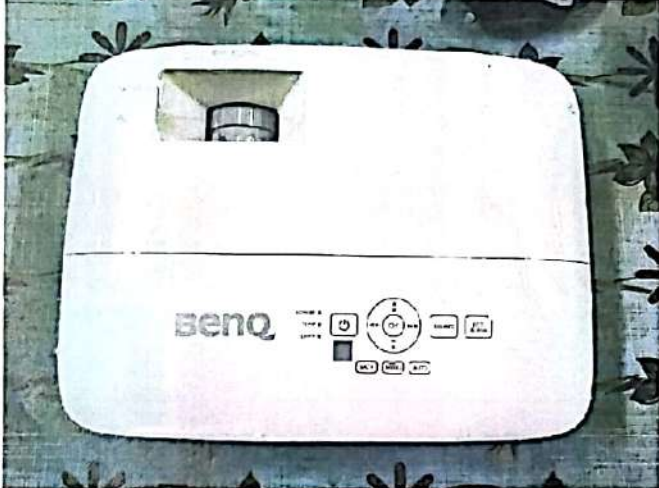



THANTHAI PERIYAR GOVERNMENT ARTS AND SCIENCE COLLEGE, TRICHY-23

PG & RESEARCH DEPARTMENT OF VISUAL COMMUNICATION

E content facility details





<p>Panasonic UX-90 Video camera.</p>	<p>DigiLux 455 Fluorescent Lights.</p>
	
<p>Benq Projector.</p>	<p>DigiTek (DRL-18H C) Professional Ring Light.</p>
	

P. S. Nayanar
PRINCIPAL

Thanthai Periyar Government
Arts & Science College (Autonomous)
Tiruchirappalli - 620 023
D.O.CODE CI. 102

Dr. M. Blessy

Dr.M. BLESSY M.A.,M.Phil.,Ph.D.,
Head & Assistant Professor
PG & Research Department of Visual Communication
Thanthai Periyar Government Arts & Science College (Autonomous)
Tiruchirappalli - 620 023.

<p>Suvira lite Projector Screen.</p>	<p>Simpex Professional video camera tripod.</p>
	
<p>Green screen Backdrop with Stand.</p>	<p>Apple iMac</p>
	

P. S. Nayal
PRINCIPAL

Thanthai Periyar Government
 Arts & Science College (Autonomous)
 Tiruchirappalli - 620 023
D.O.CODE CI. 102

Dr. M. Blessy

Dr.M. BLESSY M.A.,M.Phil.,Ph.D.,
 Head & Assistant Professor
 PG & Research Department of Visual Communication
 Thanthai Periyar Government Arts & Science College (Autonomous)
 Tiruchirappalli - 620 023.

<p align="center">Studio Recording Microphone</p>	<p align="center">Steinberg UR22 Mk II Recording Pack</p>
	
<p align="center">Microphone stand</p>	<p align="center">Audio Cables</p>
	

P. S. Nyayal
PRINCIPAL
 Thanthai Periyar Government
 Arts & Science College (Autonomous)
 Tiruchirappalli - 620 023
 P.O. CODE CI. 102


Dr.M. BLESSY M.A.,M.Phil.,Ph.D.,
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 PG & Research Department of Visual Communication
 Thanthai Periyar Government Arts & Science College (Autonomous)
 Tiruchirappalli - 620 023.



Video Production Studio



P.S. Mayal
PRINCIPAL
 Thanthai Periyar Government
 Arts & Science College (Autonomous)
 Tiruchirappalli - 620 023
 D.O.CODE CI. 102

Blessy
Dr.M. BLESSY M.A.,M.Phil.,Ph.D.,
 Head & Assistant Professor
 PG & Research Department of Visual Communication
 Thanthai Periyar Government Arts & Science College (Autonomous)
 Tiruchirappalli - 620 023.

24, Vaithyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in



GSTIN : 33AMHPP9196M1Z7

TAX INVOICE

PAN : AMHPP9196M

Tel. : 9842266322 email : vfmadurai@gmail.com

Party Details :

The Principal
Periyar EVR College
Race course road, Kaja Malai
Trichy-620 023

Invoice No. : VF-1341
Dated : 12-02-2019
Place of Supply : Tamilnadu (33)
P O No : 24,25
P O Date : 9-2-2019
Delivery Address :

Party PAN :
Party Mobile No : 9841345085
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Panasonic AG-UX 90ED 4K Camera J8TDA1047	8525	1.00	Nos	1,01,695.00	1,01,695.00
2.	Harison DIGILUX 455 4 Bank Light Stand	94054090	2.00	Nos	19,068.00	38,136.00
3.	Simtex Video Tripod Stand	90069900	1.00	Nos	8,051.00	8,051.00
4.	Raptor-Interactive Board-IR 80*RYTC080	84716090	1.00	Nos	21,610.00	21,610.00
						1,69,492.00
Add : CGST @ 9.00 %						15,254.28
Add : SGST @ 9.00 %						15,254.28
Less : Rounded Off (-)						0.56
Grand Total					5.00 Nos	₹ 2,00,000.00

Rupees Two Lakh Only

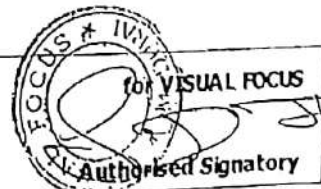
Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
Branch Address : West Mareet Street,
City : Madurai.

Receiver's Signature :



Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Snlper Systems & Solutions Pvt Ltd
 No.131/2A Mott Towers, Rajiv Gandhi Salai (OMR)
 Perungudi, Chennai -800096 Tamilnadu
 S.T.No.AANCS2011DSD001
 GST No:33AANCS2011D1ZX
 GSTIN/UIN: 33AANCS2011D1ZX
 State Name : Tamil Nadu, Code : 33
 CIN: U72300TN2008PTC072102

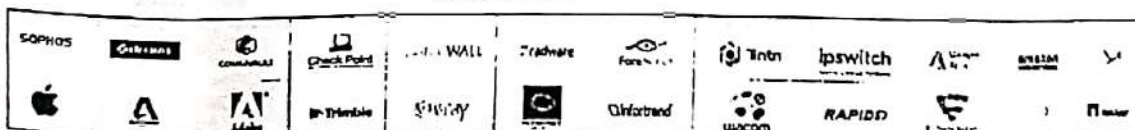
Invoice No.	e-Way Bill No.	Dated
S33PLTHQST1142		4-Dec-2018
Delivery Note	Mode/Terms of Payment	
	15 days from the date of Invoice	
Supplier's Ref.	Other Reference(s)	
1142		
Buyer's Order No.	Dated	
003/MHRD-RUSA/2018-19	26-Nov-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
Periyar E.V.R. College(Autonomous),
 Affiliated to Bharathidasan University,
 Tiruchirappalli - 620 023.
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
9	Logic HDMI Cable 5M	85444299	18 %	1 Nos	762.00	Nos		762.00
10	Logic Projector 6*4 Premier Screen WM (IL)	90106000	18 %	1 Nos	3,095.00	Nos		3,095.00
11	Installation charges Speaker	998713	18 %	1 Nos	2,857.00	Nos		2,857.00
12	Samsung TV -DC55E - 55 Inch		28 %	1 Nos	65,100.00	Nos		65,100.00
13	BI-3HW18AATU-blue star 1.5 ton 3 star(2018) split ac	84159000	28 %	1 Nos	35,695.00	Nos		35,695.00
14	CA-C3HDMI USB C to HDMI	85444299	18 %	1 Nos	1,000.00	Nos		1,000.00
15	FCP Software	9973	18 %	1 Nos	31,200.00	Nos		31,200.00
								3,37,099.00
	Output CGST@9%					9 %		21,267.36
	Output SGST@9%					9 %		21,267.36
	Output CGST@14%					14 %		14,111.30
	Output SGST@14%					14 %		14,111.30

continued ...

This is a Computer Generated Invoice



Tax Invoice

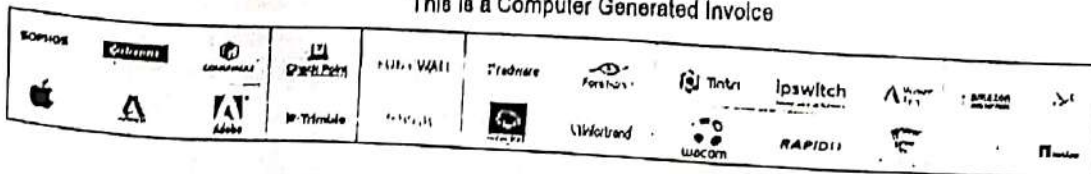
(ORIGINAL FOR RECIPIENT)

Sniper Systems & Solutions Pvt Ltd No. 131/2A Moll Towers, Rajiv Gandhi Bldg (OMR) Perungudi, Chennai - 600086 Tamilnadu S.T.No.AANCB2011D8D001 GST No:33AANCB2011D12X GSTIN/UIN: 33AANCB2011D12X State Name : Tamil Nadu, Code : 33 CIN: U72300TN2000PTC072102	Invoice No.	a-Way Bill No.	Dated
	888PLTH0371142		4-Dec-2018
Buyer Periyar E.V.R. College(Autonomous), Affiliated to Bharathidasan University, Tiruchirappalli - 620 023, State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	15 days from the date of Invoice	
	1142	Other Reference(s)	
	Buyer's Order No.	Dated	
	003/MHRD-RUSA/2018-19	28-Nov-2018	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

S. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MNEA2HN/A -27-Inch iMac with Retina 5K Display: 3.5GHz Quad-Core Intel Core i5 Serial No: SC02X403HJ1GH	8471	18 %	1 Nos	1,23,300.00	Nos		1,23,300.00
2	S4493ZM/A -AppleCare Protection Plan for iMac	998713	18 %	1 Nos	8,051.00	Nos		8,051.00
3	Steinburg UR22mkII R Pack SI.No: 21YEYX01498	85437089	18 %	1 Nos	16,314.00	Nos		16,314.00
4	Yamaha YHT-1840 5.1 Home theatre Systems	85279100	18 %	1 Nos	25,424.00	Nos		25,424.00
5	Sony Stereo Headphones MDR-XB450 Black	85183000	18 %	1 Nos	2,190.00	Nos		2,190.00
6	LACIE 2TB RUGGED THUNDERBOLT SI.No: NL36F5NC		18 %	1 Nos	18,800.00	Nos		18,800.00
7	Raymax Hdmi Cable 15M	85444299	18 %	1 Nos	2,835.00	Nos		2,835.00
8	Logic HDMI Cable 2MT	85444299	18 %	1 Nos	476.00	Nos		476.00

continued ...

This is a Computer Generated Invoice



Tax/Retail Invoice

VISUAL FOCUS 153/s, North Vell Street Sirmakkal Madurai - 625 001 Ph : 0452 4225322, Cell : 98422 66322 E Mail : vfmadurai@gmail.com	Invoice No:	Dated:
	VF0816	18.02.2018
	Delivery Note	Mode/Terms of payment
	Supplier's Ref	Against Delivery
	Buyer's Order No	Other Reference(s)
	Despatch Document No	Dated
	Despatch Through By Hand	Destination
Terms of Delivery By Hand		

To
 The Principal,
 Periyar EVR college,
 Trichy.

S.No	Description	VAT %	Qty	Rate	Per	Amount
1	50*120 Soft Box	1.00	1	3500	nos	3,500.00
2	Mini Soft	1.00	1	2900	nos	2,900.00
3	Background with 5 screen & Stand	1.00	1	8550	nos	8,550.00
4	Suvira 6 *4 Tripod screen	1.00	1	3900	nos	3,900.00
5	5 in 1 Reflector	1.00	1	2100	nos	2,100.00
6	5020 LED Video Light	1.00	1	6500	nos	6,500.00
7	Rider wireless collar mike RX68	1.00	1	2400	nos	2,400.00
Total Inv Value						29,850.00

Vat @ 14.5% Included

Amount : Twenty Nine Thousand Eight hundred and Fifty Rupees only E.&.O.E

OUR TIN NO: 33124802835
 OUR CST NO: 165418

Declaration:
 We declare that this invoice shows the actual price of goods described and that all particulars are true & Correct
 1.Goods once sold cannot be taken back
 2.Delay in payment will attract Intrest @ 24% P.A



Subject to Madurai Jurisdiction
 This is a computer generated Invoice

Visual Focus

For Audio Visual Solutions

1/Arise - 43/2021
Pg. 43

Arise Building, 24, Vaithyanatha Iyer Street,
Roy Nagar, Opp to Seva Scans, GH Back side,
Madurai - 625 020, Tamil Nadu, India

GSTIN : 33AMHPP9196M1Z7



Phone : 0452 2520322, Cell : 98422 64322,
950 66322, 98955 66322

E-Mail : visualfocus@visualfocus.com
Website : www.visualfocus.com

TAX INVOICE

Tel. : 9842266322 email : vfmadurai@gmail.com

Party Details :

The Principal
Periyar EVR College
Race course road, Kaja Malai
Trichy-620 023

Party Mobile No :
GSTIN / UIN :

Invoice No. : VF-422
Dated : 17-12-2020
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P O No :
P O Date :
Delivery Address :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	BenQ DLP Projector Model MW 550 PD71101166000	8528	1.00	Nos	32,812.50	32,812.50
2.	Jimmi Jib Wall Boom Camera Crane	Nos	1.00	Nos	6,355.93	6,355.93
3.	Sandisk 32GB Pen drive	85235220	1.00	Nos	423.73	423.73
Add : CGST @ 14.00 %						4,593.75
Add : SGST @ 14.00 %						4,593.75
Add : CGST @ 9.00 %						610.17
Add : SGST @ 9.00 %						610.17
Grand Total					3.00 Nos	₹ 50,000.00

Rupees Fifty Thousand Only

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
IFSC code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
City : West Market Street,
Madurai.

Receiver's Signature :





Visual Focus

For Audio Visual Solutions

Shree Anantha Raju
411

Dharsan Building, 24, Vaithyanatha Iyer Street,
Shenoy Nagar, Opp to Seva Scans, GH Back side,
Madurai - 625 020, Tamil Nadu, India



Ph : 0452 2520322, Cell : 98422 66322,
90950 66322, 90955 66322

E Mail: visualfocus2008@gmail.com,

Website : www.visualfocus.in

GSTIN : 33AMHPP9196M1Z7

Duplicate Copy

TAX INVOICE

Tel : 9842266322 email : vmadurai@gmail.com

Party Details :

The Principal
Periyar EVR College
Race course road, Kaja Malai
Trichy-620 023

Party Mobile No : 9841345085
GSTIN / UIN :

Invoice No. : VF-1157
Dated : 18-02-2020
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P O No : No: 8,9
P O Date : 10-02-2020
Delivery Address :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	P-Video Digitech Ring Light 18 Inches	9006	1.00	Nos	4,661.02	4,661.02
2.	P-Flash Godox TT685C	90066100	1.00	Nos	7,203.39	7,203.39
3.	Magmod Creative Color Gel Kit- camera acc	9006	1.00	Nos	3,389.83	3,389.83
4.	Magmod Professional Kit- camera accessor	9006	1.00	Nos	13,135.59	13,135.59
5.	Harison Wall Bracket Pair-Camera Access	9006	1.00	Nos	1,949.15	1,949.15
6.	12*8 Background Wall Screen	42029900	3.00	Nos	1,250.00	3,750.00
						34,088.98
Add : CGST @ 9.00 %						2,730.51
Add : SGST @ 9.00 %						2,730.51
Add : CGST @ 6.00 %						225.00
Add : SGST @ 6.00 %						225.00
Grand Total					8.00 Nos	₹ 40,000.00

Rupees Forty Thousand Only

Declaration

We declare that this Invoice shows the actual price of
Goods described and that all particulars are true & correct

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
Branch Address : West Mareet Street,
City : Madurai.

Receiver's Signature :

for VISUAL FOCUS
Authorized Signatory

