



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
Sivakasi**

(Affiliated to Madurai Kamaraj University, Reaccredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC & Mentor Institution under UGC PARAMARSH)

NAAC SSR Cycle IV (2015-2020)

4.3 IT Infrastructure

4.3.1 IT Facilities

IT Facilities


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**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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IT Facilities


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Details of Updation of IT Infrastructure From 2015-2020							
System Configuration							
S.No	Brand Name	Processor	Year of Purchasing	RAM Capacity	HDD Capacity	Qty	
1.	Lenovo	Core i3	2015	4GB	500GB	10	12
2.	Lenovo	Core i3	2015	4GB	500GB	1	
3.	Lenovo	Core i3	2015	4GB	500GB	1	
4.	Lenovo	Core i5	2016	4GB	500GB	1	4
5.	Assembled	Core i3	2016	4GB	500GB	1	
6.	Lenovo	Core i3	2016	8GB	500GB	1	
7.	Assembled	Core i3	2016	8GB	500GB	1	
8.	Dell Server	Xeon	2017	32GB	300GB	1	88
9.	Lenovo	Core i3	2017	8GB	1TB	85	
10.	Dell	Quad Core	2017	4GB	500GB	1	
11.	Lenovo	Core i3	2017	8GB	1TB	1	
12.	Lenovo	Core i5	2018	8GB	1TB	11	14
13.	HP Workstation	Xeon	2018	16GB	1TB	1	
14.	HP Pavillion	Core i7	2018	16GB	2TB	2	
15.	Assembled	Dual Core	2019	4GB	500GB	1	58
16.	Lenovo	Core i5	2019	8GB	1TB	24	
17.	Lenovo	Core i5	2019	8GB	1TB	3	
18.	Assembled	Dual Core	2019	4GB	1TB	1	
19.	Assembled	Dual Core	2019	4GB	1TB	1	
20.	Assembled	Dual Core	2019	4GB	500GB	1	
21.	Assembled	Dual Core	2019	4GB	1TB	1	
22.	Assembled	Dual Core	2019	4GB	1TB	1	
23.	Assembled	Dual Core	2019	4GB	1TB	1	
24.	Assembled	Dual Core	2019	4GB	1TB	1	
25.	Assembled	Dual Core	2019	4GB	1TB	1	
26.	Assembled	Dual Core	2019	4GB	1TB	1	
27.	Assembled	Dual Core	2019	4GB	1TB	1	
28.	Laptop	Core i3	2019	4GB	1TB	20	
28.	Laptop	Core i3	2020	4GB	1TB	1	4
29.	Lenovo	Core i7	2020	16GB	1TB	1	
30.	Assembled	Dual Core	2020	4GB	1TB	1	
31.	Assembled	Dual Core	2020	4GB	1TB	1	
2. Internet Speed							
BSNL Leased Line & NME ICTE		4 Mbps + 5 Mbps			2015-2016		
BSNL Leased Line & NME ICTE		8 Mbps + 5 Mbps			2016-2017		
BSNL Leased Line		8 Mbps			2017-2018		

BSNL Leased Line & NME ICTE	10 Mbps + 40 Mbps	2018-2019		
BSNL Leased Line	10 Mbps	2019-2020		
Arjun Telecom	100Mbps	2020-2021		
3. Wireless Access Point				
Brovis AC 130- BG -SP (Outdoor)	802.11 b/g	2013	3	
Brovis AC 150- BG -SP (Outdoor)	802.11 b/g	2014	4	
4. Cyber Security				
Sophos Hardware Firewall with Software Control	XG210 Appliance	2019		
5. CCTV Camera				
Hik Vision	0.5 MP Camera	2009	4	
Hik Vision	0.5 MP Camera	2009	2	
Hik Vision	0.5 MP Camera	2010	4	
Hik Vision	1 Mp Camera	2010	4	
Hik Vision	3 Mp Camera	2019	69	
Hik Vision	3 Mp Camera	2020	30	
6. Antivirus				
K7 Ultimate Security		2015	50	
K7 Total Security		2020	29	
Symantec End Point Protection (Free Antivirus)		2015-2019	550	
7. Number of Computers and Servers (2015-2020)				
		Existing	Purchased	Total
Lenovo, HP, HCL, Dell, Compaq, Wipro, Nexus & Assembled	2015-2016	597	13 (10 Replaced & 3 Added)	600
	2016-2017	600	5 (2 Replaced & 3 Added)	603
	2017-2018	603	86 (84 Replaced & 2 Added)	605
	2018-2019	605	20 (1 Replaced & 19 Added)	624
	2019-2020	624	56 (33 Replaced, 3 Added & 20 Laptops Added)	647
Total				647

T. Jignesh

Lab In Charge

E. Ponnalar

Coordinator

T. Palaneshini
PRINCIPAL
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI



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Cloud based ERMS



Regd Office : 1A/1, Old Natham Road, Madurai - 625 014
Tamil Nadu, India.
Ph : 91-452-2643903 / 904
Fax : 91-452-4347902
Web : www.cstechnologies.biz
e-mail : cst@cstechnologies.biz

RECEIPT

Receipt No : CST/031/2019-2020 Date : 26.02.2020 Station: Madurai

Client : The Principal
M/s. The Standard Fireworks Rajaratnam College for Women
Sivakasi.

SLNo	Particulars	Amount
1.	Advance payment for New version & upgrading of Clair - ERMS	Rs.5,10,000.00
	Total	Rs.5,10,000.00
	<i>Rupees Five Lakh Ten Thousand Only</i>	

Mode of payment: RTGS

Bank : Tamilnadu Mercantile Bank
Date : 26.02.2020
Amount : Rs.5,10,000 /- (Rupees Five Lakh Ten Thousand Only)

For Clairvoyant Software Technologies Pvt. Ltd.,




Authorized Signatory

**STANDARD FIREWORKS RAJARATNAM
COLLEGE FOR WOMEN, SIVAKASI.**

VOUCHER

Vr.No. 2300

Ad: SF Atc

Date 26/2/2020

Received from The Principal / Secretary
Standard Fireworks Rajaratnam College For Women, Sivakasi, the

Rupees Four lakh ninety nine thousand
and eight hundred only.

E-Transfer Cheque No. _____


TMB SBI


Adv. amt. - paid to clairvoyant for
in ERMS upgradation by etans.

499800/- Debit Account _____

Adv - 510000
TDS 2% - 10200 Signature _____

Adv. amt. - 499800 Address _____


O.S/O.M


Principal



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Lecture Capturing System



Impartus Innovations Pvt. Ltd.

29AADCA307A121
Karnataka
AADCA307A
U72200HR2013PTCD51423
GST CODE 29



Proforma Invoice

Billing Address Customer Name: The Standard Fireworks Rajaratnam College For Women (Autonomous) Contact Person: Customer Address: Thiruthangal Road, Sivakasi - 626123 Tamil Nadu, India State: Tamil Nadu Contact No: GSTIN Number: B2C	Shipping Address Customer Name: The Standard Fireworks Rajaratnam College For Women (Autonomous) Contact Person: Customer Address: Thiruthangal Road, Tamil Nadu, India State: Tamil Nadu Contact No: GSTIN Number: B2C	PI No. IPL/IC2019/PI120 PO Number: Order letter
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No.	Description	HSN / SAC Code	Quantity	Unit Price (₹)	Total Value (₹)	COST	SGST	IGST	CESS	Amount (₹)	
						(₹)	(%)	(₹)	(%)	(₹)	
Impartus Lecture Capture Solution @ SRIHER for 10 Classroom											
1	Camera Set	85258090	10	24,000	2,40,000	-	0%	0%	43,200	18%	2,83,200
2	Camera Lens Set	90021100	10	10,400	1,04,000	-	0%	0%	18,720	18%	1,22,720
3	Camera Safety Materials	72161000	10	3,500	35,000	-	0%	0%	6,300	18%	41,300
4	RCA Cables	85447090	10	1,500	15,000	-	0%	0%	2,700	18%	17,700
5	PoE Injector, Switch etc	85176200	10	4,800	48,000	-	0%	0%	8,640	18%	56,640
6	Audio Integration	85183000	10	21,000	2,10,000	-	0%	0%	37,800	18%	2,47,800
7	NWC with other Misc Items	84733010	10	28,500	2,85,000	-	0%	0%	51,300	18%	3,36,300
8	Server	8473	1	1,18,500	1,18,500	-	0%	0%	21,330	18%	1,39,830
9	Misc Item-Spike Guard	85363000	10	1,600	16,000	-	0%	0%	2,880	18%	18,880
10	Misc Item-Patch Cable	85444992	10	1,200	12,000	-	0%	0%	2,160	18%	14,160
11	Misc Item-Rack	8517	10	1,650	16,500	-	0%	0%	2,970	18%	19,470
12	Installation & Integration	998739	10	15,000	1,50,000	-	0%	0%	27,000	18%	1,77,000
13	Software Services Fees (1yr Cost)	9973	1	5,80,000	5,80,000	-	0%	0%	1,04,400	18%	6,84,400
Total					18,30,000	-	-	3,29,400	-	21,59,400	

Deduct TDS PAN AADCA18

Total Value	18,30,000
Total Tax	3,29,400
Total Invoice Amount	21,59,400

Payment Terms: 50% payment in advance. Balance 50% payment upon completion of installation. **Total Invoice Amount (in words):** Twenty One Lakh Fiftynine Thousand Four Hundred Only.

2nd & 3rd Year Billing:
2nd Year Billing - SaaS fees of Rs.6,10,000/- plus applicable taxes are extra as applicable.
3rd Year Billing - SaaS fees of Rs.6,10,000/- plus applicable taxes are extra as applicable.

TO PAY

50% Adv. } Rs 1079700/-
TDS to be deducted in the final bill.

T&C as per our proposal and PO.

Date - Principal

Payment/DO to be made in favour of "Impartus Innovations Pvt. Ltd."
Bank details for RTGS/NEFT:-
Bank Name: ICICI Bank
Account No: 0002050219911
Account Type: Current A/c
IFSC Code: ICIC0000002
Branch: Bangalore Branch, ICICI Tower, Commissioner Road, Bangalore-560025.

For Impartus Innovations Pvt. Ltd.

Authorized Signatory

PAID = 2146800
Cash / Cheque No : 657312
DATE : 11.3.2020



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& College with Potential for Excellence by UGC

SIVAKASI

Mrs. A.Aruna, B.Sc.,
Secretary

Dr.(Mrs.)T.Palaneeswari, M.Com.,M.Phil.,Ph.D.
Principal

05.03.2020

To

Impartus Innovations Pvt. Ltd,
884, 6th and 7th Main,
22nd Cross, Sector-7,
HSR Layout, Bengaluru,
Karnataka-560102.

Sir,

Sub: The Standard Fireworks Rajaratnam College for Women, Sivakasi
- Purchase Order for Lecture capturing system-reg.
Ref: Your quotation dated 28.02.2020.

With reference to your proposal, we would like to place an order for the **Impartus Lecture capture solution.**

Per classroom price	Total (3 years)	Year 1	Year 2	Year 3
INR 3,05,000	30,50,000	18,30,000*	6,10,000*	6,10,000*

Terms and Conditions:

- GST 18% Additional as applicable.
- Pricing inclusive of Maintenance fee which includes repair & replacement of components due to manufacturing defects only.
- The total payment for 3 years is paid in 3 annual instalments of 60-20-20%
- Upon acceptance of this Commercial offer, the college will release the 50% advance payment of the First year fee along with the P.O. and 50% upon installation.

S. Sothya
IQAC Advisor

T. Palaneeswari
PRINCIPAL
PRINCIPAL
The Standard Fireworks
Rajaratnam College
for Women,
SIVAKASI

* Enrichment with knowledge * Empowerment of women *

Phone : 04562 - 220389
Fax : 04562 - 226695

E-Mail : sfrc@sfrccollege.edu.in
Website : www.sfrccollege.edu.in

Clairvoyant

software technologies pvt ltd



Regd Office : 1A/1, Old Natham Road, Madurai - 625 014
Tamil Nadu, India.

Ph : 91-452-2643903 / 904

Fax : 91-452-4347902

Web : www.cstechnologies.biz

e-mail : cst@cstechnologies.biz

INVOICE

(Original)

Invoice No: CST/006/2020 2021

Date: June 18, 2020

Client: The Principal
M/s. The Standard Fireworks Rajaratnam College for Women
Sivakasi,

Particulars	Amount (Rs)
SMS Credits for Flair - ERMS with unlimited time validity - 2lacs	Rs.38,350.00
Total	Rs.38,350.00
Rupees Thirty Eight Thousand Three Hundred and Fifty Only	

For Clairvoyant Software Technologies Private Ltd.

Authorized Signatory

MOE:

TO PAY

Date

To SF Me



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ICT Facilities - High End Computers

TAX INVOICE CUM DELIVERY CHALLAN				CASH / CREDIT		Page 1
USER ID BILL2 SUPREME COMPUTERS INDIA PVT LTD., # 18/16, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai - 600 002, Tamilnadu, India Tel.: 42149599, 42188578; 42149380 / 81 / 82 Website: www.supremecomputers.in E-mail: supsales@supremeindia.com / jtu@supremeindia.com Service E-mail: rmas@supremeindia.com, Tel: 42188828, 42158310		Invoice No: PSI15054616 Date: 19-10-15				
Customer Name The Standard Fireworks Rajaratnam College for Women (Autonomous) Sivakasi Phone: 04562-220389		Delivery Note No & Date 19-10-15 Net 15 Days - 02-11-15		Sales Executive / Billing Executive Madan Bank Name PDC ON DEL		
		Customer Order No. / Executive Name S15039943 Basic		Dispatch Document No. Dated		
		Dispatch through Destination		Terms of Delivery Delivery by Travels		
		TO PAY MUTHUMARRY TRAVEL				
Description of Goods	Quantity	Rate	Per	Amount		
ALLT0059 Apple Macbook Air MD711HN/B Tax @ 5% SC03NF7JQ082	1	60,000.00	NOS	60,000.00		
ALDT0035 Apple iMac 27" MF886HN/A Tax @ 5% SC03Q400DFY11	1	155,809.52	NOS	155,809.52		
ALDT0020 Apple iMac 27" ME089HN/A Tax @ 5% SC03PC2NF4J5	1	127,238.10	NOS	127,238.10		
Invoice Rounding Off Amt	1	-0.01		-0.01		
Received in Good Condition Entered in the Accession Register Page No: <u>5</u> and Entered in the Stock Register No: and Page No: <u>75, 76</u>				Total RS Excl. Taxes 343,047.62 TNVAT @ 5% 17,152.39		
THREE LAKH SIXTY THOUSAND TWO HUNDRED RUPEES AND ZERO PAISA ONLY. Entered in Verc. Acc. Reg. P.No-183 Stock Reg. P.No- 91				Total RS Incl. Taxes 360,200.00		
Kindly Note Goods once sold cannot be taken back or exchanged due to any reasons. Repairs / Replacement will take couple of weeks time subject to manufacturer policy. Above goods are only in the form of components / sub assemblies / spares unless it is specified as a "Computer or System". Interest @ 3% p.a. will be charged for delayed payments. Subject to Chennai Jurisdiction. Once "Invoice" Made cannot be Modified or Cancelled Physical damage / mishandling of products does not cover warranty		TO PAY Received the above in good condition with complete contents Date: <u>13/11/2015</u> Receiver's Name & Signature with Seal Principal		WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.		
TIN No. 33420561715 Central Sales Tax No. : 698280 / 9-4-2001 PAN : AAGCS1406H Service Tax Regn. : AAGCS1406HST-001 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Repair / Replacement Timing 11a.m to 5.p.m Requirements : Proof of Purchase, Nature of Complaint for Service details please overleaf		Dst. Dist. a/c K. Muneeswarar Entered in Flair - R. S. Muneeswarar		PAID : 360200 Cash / Cheque No : 786667 DATE : 13/11/2015		
WE CARRY READY STOCKS OF : COMPUTERS, LAPTOPS, SERVERS, LCD PROJECTOR, PERIPHERALS, COLDR LASER & PLOTTERS, SCANNERS, NETWORKING PRODUCTS, MULTIMEDIA PRODUCTS, TFT MONITORS, DVD, WRITERS, MOTHER BOARDS, PROCESSORS, PERIPHERALS, PERFORMING CAMERAS, HIGH END GRAPHIC CARDS, DDR RAMS, LAPTOP & IT'S UPGRADES, CABINETS, HARD DISK DRIVE, UPS, ACCESSORIES, PERIPHERALS, CONSUMABLES						

**TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT**

USER ID: SUPREME COMPUTERS INDIA PVT LTD., # 18/16, Majestic Plaza, Narasingapuram Street, Mount Road, Chennai - 600 002, Tamilnadu, India Tel.: 42149998, 42188878, 42149380 / 81 / 82 Website: www.supremecomputers.in E-mail: supsales@supremeindia.com / jtu@supremeindia.com Service E-mail: rms@supremeindia.com, Tel: 42188828, 42158310	Invoice No: PSI15079487	Date: 16-02-16
	Delivery Note No & Date: 02-02-16	Payment Terms / Num / Date: Net 15 Days : 16-02-16
Customer Name: The Standard Fireworks Rajaratnam College for Women (Autonomous) Sivakasi	Sales Executive / Billing Executive	Bank Name
Mrs. Sasireka / 04562-220389	Order No. / Executive Name	POCCON DEL
	Product / Item No.	Dated
	Dispatch through	Destination
	Terms of Delivery: Delivery by Travels	
	TO PAY MUTHUMARI TRAVELS	

Description of Goods	Quantity	Rate	Per	Amount
ALDT0039 Apple iMac ME088 H/NA One Year Tax @ 5% C02QT210GG78	1	114,285.71	NOS	114,285.71
<p>Received in Good Condition Entered in the Accession Register Page No: ...55... and Entered in the Stock Register No: and Page No: ...76...</p> <p><i>H. Keena Banti</i> Head of the Dept. of Computer Science, The Standard Fireworks Rajaratnam College for Women, Sivakasi.</p> <p><i>DST - FIST Grant</i> <i>H. Mungalaksh</i> Coordinator</p> <p align="center">TO PAY</p> <p><i>Entered in Flair - R. Smitaney</i></p>				Total RS Excl. Taxes: 114,285.71 TNVAT @ 5%: 5,714.29
**** ONE LAKH TWENTY THOUSAND RUPEES AND ZERO PAISA ONLY				Total RS Incl. Taxes: 120,000.00

Kindly Note:
 Goods once sold cannot be taken back or exchanged due to any reasons.
 Repairs / Replacement will take couple of weeks time subject to manufacturer policy.
 Above goods are only in the form of components / sub assemblies / spares unless it is specified as a "Computer or System".
 Interest @ 36% p.a. will be charged for delayed payments
 Subject to Chennai Jurisdiction.
 Once "Invoice" Made cannot be Modified or Cancelled
 Physical damage / mishandling of products does not cover warranty
 TIN No. : 33420581715
 Central Sales Tax No. : 698280 / 9-4-2001
 PAN : AAGCS1406H
 Service Tax Regn. : AAGCS1406HST 001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Repair / Replacement Timing 11a.m to 5 p.m
 Requirements : Proof of Purchase, Nature of Complaint
 Service details please overleaf

Received the above in good condition with complete contents

Receiver's Name & Signature with Seal

WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.
 For SUPREME COMPUTERS INDIA PVT LTD.,

[Signature]
 Authorised Signatory

65,120,000/-
 GSTIN: 456674
 DATE: 12-2-16

We Carry Ready Stocks of Servers, iMacs, Computers, LED Projectors, Accessories..

TIN : 33985961706
 CST NO. : 520652



ELCO SYSTEMS

Sales, Service & Spares :
 Computer, Printers, UPS & Stabilizer

104, (40A), New Road,
 SIVAKASI - 626 123
 Ph : 04562 - 275944
 Mobile : 9443375944
 E-mail : elcosystems@gmail.com

INVOICE

Consignee - The Principal, S F R College for Women, Sivakasi PhNo. 04562 220389	Invoice No.	Dated.
	14	02/Nov/2018
	Delivery No.	Terms of Payment
	Supplier Ref.	Other Ref.
	Buyer's Order No.	Dated
Remarks		

S.No.	Description	Quantity	Rate/Per	Amount Rs.P
1	HP Pavilion 27Q series All in One Desktop (Core i7/16GB/2TB/27"touch/Win10) Sl. No. : 80CB210R7Q,8CC8210R88	2	149600.00	299200.00
	Goods Value			299200.00
Total				299200.00

Entered into this

TO PAY
Principal Date

Amount in words
 RUPEES TWO LAKH NINETY-NINE THOUSAND TWO HUNDRED ONLY

Goods once sold cannot be taken back.

E & O E

PAID = Rs. 299200/-
 Cash / Cheque No: 632169/
 13.11.18
 Checked By: [Signature]

ELCO SYSTEMS
 For ELCO SYSTEMS
 [Signature]
 Authorised Signatory

A. Keer. Senthil
 13.11.18
 Head of the Dept. of Computer Science,
 The Standard Fireworks Rajaratnam
 College for Women, Sivakasi.

CPE Grant
Mrs. K. Muneeswarari

Received in Good Condition
 Entered in the Accession Register
 Page No: ...6 and
 Entered in the Stock Register No:
 and Page No: ...63.....

*Entered in U.G.C. Accession Register. P.No: 91
 Stock Register : 92*



TIN No. : 33985961706
 CST NO. : 520652



ELCO SYSTEMS

Sales, Service & Spares :
 Computer, Printers, UPS & Stabilizer

104, (40A), New Road,
 SIVAKASI - 626 123
 Ph : 04562 - 275944
 Mobile : 94433 75944
 E-mail : elcosystems@gmail.com

INVOICE

Consignee The Principal, S F R College for Women, Sivakasi PhNo. 04562 220389 TIN No. --- CST No.	Invoice No.	Dated.
	25	03/Nov/2017
	Delivery No.	Terms of Payment
	Supplier Ref.	Other Ref.
	Buyer's Order No.	Dated
Remarks		

S.No.	Description	Quantity	Rate/Per	Amount Rs.P
1	Dell Desktop (Intel Core i7 7th/8GB DDR4/1TB HDD/Wifi /Keyboard/Mouse S. No. : 7K0CZL2	1	74000.00	74000.00
2	18.5" Dell LED Monitor S. No. : CN077GTFFCU00783CE51	1		
3	HP Laserjet M1005 MFP Printer S. No. : CNK9W6GLXY	1	18000.00	18000.00
Goods Value				92000.00
Total				92000.00

TOPA!
 Date: 1/11/17
 Principal

Amount in words

RUPEES NINETY-TWO THOUSAND ONLY

Goods once sold cannot be taken back.

E. & O.E.

PAID = No. 92000/-
 Cash / Cheque No. : 618397
DATE : 27.11.17

Checked By



Reserved for Minor Research Project by S. Gopalakshmi
 Entered in Stock Register maintained in Commerce (R) - Page No. 8
 Entered in Accession Register maintained in Commerce (R) - Page No. 87
 S. Gopalakshmi



EPSON
Printers

MATRIX
UPS & STABILIZER



EXIDE
BATTERY





**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

ICT Facilities - Hardware Firewall with Software control

Sophos Appliance – XG210 – XG21T3HIN

Description of Goods		HSN/SAC	Quantity	Rate	per	Tax %	Amount
Hardware Firewall with Software Control 3yrs Subs		9973	1 No's	2,95,677.97	No's		2,95,677.97
Sophos Appliance - XG210 -XG21T3HIN		8517	1 No's	0.01	No's		0.01
Item : C23876H29H09			1 No's				2,95,677.98
CGST							26,611.02
SGST							26,611.02
Round Off (Sales)							(-0.02)
Total			2 No's				3,48,900.00 ₹

TO PAY
Principal Date

Entered into this

20.8.19

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	2,95,677.97	9%	26,611.02	9%	26,611.02	53,222.04
8517	0.01	9%		9%		
Total	2,95,677.98		26,611.02		26,611.02	53,222.04

Tax Amount (in words) : **Fifty Three Thousand Two Hundred Twenty Two INR and Four paise Only**

PAID : 364300
 Cash/ Cheque No: 561090
 DATE : 20.8.19

Date & Time : 19-Jul-2019 at 12:36

Company's Bank Details
 Bank Name : Tamilnad Mercantile Bank Ltd
 A/C No. : 435150058000005
 Branch & IFSC Code : Sivakasi Palayamkottam Branch & TREC000

Customer's Seal and Signature


SUBJECT TO SIVAKASI JURISDICTION
This is a Computer Generated Invoice



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

ICT Facilities - K7 Anti-Virus




But unto you that fear my name shall the sun of righteousness arise
with healing in his wings... - Malachi 4:2

Sunshine Solutions
The Expert Solution

1/1826, Vinoth Complex,
Bye Pass Road, SIVAKASI,
Mob : 9629103466

Invoice

<p>Sunshine Solutions 1/1826 Vinoth Complex, Bye Pass Road, Sivakasi. Mob : 9629103466</p> <p>IOB CURRENT AC : SUNSHINE SOLUTIONS IOB Current AC No : 008502000210716 IFSC : IOBA0000085 Bank : IOB, Sivakasi Main Branch</p> <p>Consignee The Principal, S.F.R.College for women, Sivakasi.</p> <p>Reference details : -</p>	<p>QTC No SSS0235</p> <p>Delivery Note</p> <p>Supplier's Ref By Direct</p> <p>Buyer's Order No</p> <p>Terms of Delivery</p> <p>Dated 16 - Mar - 2020</p> <p>Mode/Terms of Payment against delivery Other Reference(s)</p> <p>Dated</p>																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>Per</th> <th>Discount</th> <th>Amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td>K7 Total Security Soft Pack (1 Year Edition)</td> <td>29 Nos</td> <td>600/-</td> <td>1</td> <td>-</td> <td>17400/-</td> </tr> <tr> <td style="text-align: right;">Total</td> <td></td> <td></td> <td></td> <td></td> <td>Rs.17400/-</td> </tr> </tbody> </table> <p>Amount Chargeable (in words) Rupees Seventeen Thousand Four Hundred Only</p> <p style="text-align: right;">E. & O. E</p>	Description of Goods	Quantity	Rate	Per	Discount	Amount (Rs.)	K7 Total Security Soft Pack (1 Year Edition)	29 Nos	600/-	1	-	17400/-	Total					Rs.17400/-	<p>TO PAY</p> <p><i>Principal Data</i></p> <p><i>R. Senthil Perish...</i> <i>CPE - card.</i> <i>CPE Grant A/c</i> <i>K. Muralidharan Entora</i></p> <p><i>Info</i></p> <p><i>for</i></p> <p style="text-align: right;">For Sunshine Solutions</p> 
Description of Goods	Quantity	Rate	Per	Discount	Amount (Rs.)														
K7 Total Security Soft Pack (1 Year Edition)	29 Nos	600/-	1	-	17400/-														
Total					Rs.17400/-														

This is a Computer Generated Invoice.

Deals of type of COMPUTERS • PRINTERS • UPS • NETWORKING PRODUCTS • CCTV • IP CAMERAS & PROJECTORS

Gmail - Open Value Order Confirmation (B30082497) (V4188721) (~1008806317083953183~)

Copy the Key and activate at the Azure Portal here.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation(I) Pvt. Ltd.

Cc: VICTORY SYSTEM SERVICE
Distributor PO number: B30082497

Tax Invoice



Victory System Service
 2B - Jawaharlal Nehru Road,
 Sivakasi - 626123
 GSTIN/UIN: 33AH8PA1296N1ZA
 State Name : Tamil Nadu, Code : 33
 E-Mail : victorysvk@gmail.com

Invoice No.
GST21
 Supplier's Ref.

Date:
28-Apr-2020
 Other Reference(s)

Buyer
 The Principal, SFR College for Women
 Thiruthangal Road,
 Sivakasi - 626123
 State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Y Acadm AP	9973	50 Nos	1,372.00	Nos		68,600.00
WINEDUpperDVC ALNG UpgrdSAPk OLV E 1Y Acadm Ent	9973	50 Nos	1,087.00	Nos		54,350.00
IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Y Acadm AP	9973	50 Nos	371.00	Nos		18,550.00
WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acadm AP	9973	8 Nos	380.00	Nos		3,040.00
CoreLic WinSvrCAL ALNG LicSAPk OLV E 1Y Acadm Ent DvcCAL	9973	80 Nos	100.00	Nos		8,000.00
SQLSvrStd ALNG LicSAPk OLV E 1Y Acadm AP	9973	1 Nos	4,596.00	Nos		4,596.00
SQLCAL ALNG LicSAPk OLV E 1Y Acadm Ent DvcCAL	9973	50 Nos	365.00	Nos		18,250.00
V5ProSubMSDN ALNG LicSAPk OLV E 1Y Acadm AP	9973	1 Nos	3,358.00	Nos		3,358.00
O365ProPlusOpenStudentsShr- dSvr ALNG Sub	9973	50 Nos	0.01	Nos		0.50
						1,78,744.50

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)



Victory System Service
 2B - Jawaharlal Nehru Road,
 Sivakasi - 626123
 GSTIN/UIN: 33AHPA1296N1ZA
 State Name : Tamil Nadu, Code : 33
 E-Mail : victorysvk@gmail.com

Invoice No. GST21	Dated 28-Apr-2020
Supplier's Ref.	Other Reference(s)

Buyer
The Principal, SFR College for Women
 Thiruthangal Road,
 Sivakasi - 626123
 State Name : Tamil Nadu, Code : 33

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
CGST						16,087.01
SGST						16,087.01
Round Off						0.48
Total		310 Nos				₹ 2,10,919.00

Handwritten note:
 To SF Me

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

INR Two Lakh Ten Thousand Nine Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,78,744.50	9%	16,087.01	9%	16,087.01	32,174.02
Total	1,78,744.50		16,087.01		16,087.01	32,174.02

Tax Amount (in words) : **INR Thirty Two Thousand One Hundred Seventy Four and Two paise 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 : Oriental Bank of Commerce
 A/c No. : 09734010000390
 Branch & IFS Code : Sivakasi & ORBC0100973



Customer's Seal and Signature

for Victory System Service

Authorized Signatory

This is a Computer Generated Invoice

ICT Facilities - Microsoft Agreement license 2018 - 2019

Tax Invoice						
 <p>Victory System Service 2-B, Jawaharal Nehru Road Sivakasi GSTIN/UIN: 33AHHPA1296N1ZA State Name : Tamil Nadu, Code : 33 Contact : 04562 222591,9944493591 E-Mail : victorysvk@gmail.com</p>	Invoice No. GST931	Dated 18-Mar-2019				
Buyer The Principal, SFR College for Women Thiruthangal Road, Sivakasi - 626123						
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Y Acdmc AP	9973	18 %	50 Nos	1,340.00	Nos	67,000.00
WINEDU ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18 %	50 Nos	1,100.00	Nos	55,000.00
IntuneOpenFcilty ShrdSvr ALNG SubsVL OLV E 1Y Acdmc AP	9973	18 %	50 Nos	457.00	Nos	22,850.00
WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	9973	18 %	8 Nos	389.00	Nos	3,112.00
WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	50 Nos	164.00	Nos	8,200.00
SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	4,702.00	Nos	4,702.00
SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	50 Nos	374.00	Nos	18,700.00
VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	3,435.00	Nos	3,435.00
						1,82,999.00
CGST SGST Round Off						16,469.91
TO PAY						16,469.91
Date: <u>18/03/2019</u> Principal						0.18
Total						₹ 2,15,939.00
E & O E						
Amount Chargeable (in words) INR Two Lakh Fifteen Thousand Nine Hundred Thirty Nine Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	1,82,999.00	9%	16,469.91	9%	16,469.91	32,939.82
Total	1,82,999.00		16,469.91		16,469.91	32,939.82
Tax Amount (in words) : INR Thirty Two Thousand Nine Hundred Thirty Nine and Eighty Two paise Only						
Entered into this Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature						
Company's Bank Details Bank Name : Oriental Bank of Commerce A/c No. : 09734010000390 Branch & IFS Code : Sivakasi & ORBC0100973 for Victory System Service 						
This is a Computer Generated Invoice						

ICT Facilities - Microsoft Agreement license 2017 - 2018

PREMIER
SYSTEMS & PERIPHERALS

Registered office : 153L, North Veli Street, Sirmakkal, Madurai - 625 001, Ph : 0452 - 2622422
 Head Office : 80, Yanakkal, Madurai - 625 001, Ph : 0452 - 4370065/706
 Email : info@premiermadurai.com / www.premiermadurai.com
 Coimbatore Branch : 43, Raju Naidu Street, Sivarama Colony, Coimbatore - 641 012, Ph : 0432 - 2493200
 Chennai Branch : 154/105, Swamy Nacker Street, Chembakipet, Chennai - 600003, Ph : 044 - 38495422

Bill To : The Standard Fireworks Rajarajeshwar College for Women
Sivakasi
Mobiler 9300477733

Despatch to : The Standard Fireworks Rajarajeshwar College for Women
Sivakasi
C.P.O.Sariraha / Ph : 04562-220249
Buyer TIN:

TIN No : 33804801124
CST No : 146381
Date : 30-9-17
Service Tax No:
APR 2017
S.R.College for Women
Sivakasi

INV.NO. ST-Sales/16-17/118
Date : 2-3-2017
Mode of payment : Credit
Terms of payment : 1 Days (Admin)
Date : 3-3-2017

VAT - TAX INVOICE - 3-2017

S.No.	Particulars	Warranty	Qty.	Rate	Amount
1	<p>Microsoft Campus Agreement Softwares (ST+Vat) - 3384</p> <p>Declaration Payment to Maharashtra (Invoice No) No. 21/2012 F.No.190 20/2012 dt 22/11/2012 dated 13.8.2012 : "This is a Renewal of Software Without Any Modification, and Tax has been Deducted Under Sec. 194J. Our PAN Number is "ADPP92012"</p> <p style="text-align: right;">Service Tax @ 14 : 34,424.99 Swachh Bharat Cess : 1,229.44 Krishi Kalyan Cess @ 0.5 : 1,229.44 VAT @ 5 : 14,130.43 ROUNDED OFF : 1-10.49</p>			2,45,892.75	2,45,892.75
TOTAL					2,96,915.00

Rupees Two Lakh Ninety Six Thousand Nine Hundred Fifteen Only.

1. Above goods are only in the form of components / Sub Assemblies unless it is specified as a "Computer System / PC".
 2. Warrant @ 24% p.a. Will be charged for delayed payments.
 3. Repairs / Replacements will have 15 days free subject to manufacturer policy.
 4. Invoice subject to Madurai jurisdiction only.
 5. Our responsibility ceases immediately after goods are delivered to the customer.
 6. Breakage / Storage if any should be brought to our notice within 1 day from the date of receipt of material.
 7. Physical Damage / Misleading / Short Circuit / Burnt will not be covered under warranty.
 8. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

WARRANTY - TO BE CLAIMED FROM MANUFACTURER ONLY

Despatch Details :

Customer Seal with Signature

Premier
Trusted Name in Electronics

For Premier Systems & Peripherals

Distributor for : Insignia Desktops / Inspire AIO's / Vostro Desktops & Monitors

DELL | Dell Keyboard - Mouse Battery Adapter | Tally Tally ERP 9, Tally Server 9 | LG Connected TPA Storage

Handwritten notes:

Microsoft campus Agreement has been renewed. Details are entered into General Accession Register. (P.No. 014)

DELIVERED

Thro: [Signature]

Di: [Signature]

BY: [Signature]

Lab in-charge E.Ponnalar Co-ordinator

TO PAY

888 / Principal

To 85 M



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

ICT Facilities - Surveillance Cameras

Tax Invoice
(Tax Analysis) (ORIGINAL FOR RECIPIENT)

Invoice No PCLJ423 Dated 20-Nov-2019

PC CARE LINKS
167B, North Car Street,
Sivakasi - 626 123
GSTIN/UIN: 33APCPB4066N1ZZ
State Name : Tamil Nadu, Code : 33
Contact : 9843912464
E-Mail : pccarelinksvk@gmail.com

Party : **The Principal**
SFR College for Women
Sivakasi
State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
95	1,72,627.14	9%	15,536.44	9%	15,536.44	31,072.88
17	74,364.39	9%	6,692.80	9%	6,692.80	13,385.60
219050	24,152.55	9%	2,173.73	9%	2,173.73	4,347.46
717020	23,771.19	9%	2,139.41	9%	2,139.41	4,278.82
34	6,991.53	9%	629.24	9%	629.24	1,258.48
36	593.00	9%	53.37	9%	53.37	106.74
3719	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total			3,23,499.80		29,114.99	58,229.98

Amount (in words) : **Indian Rupees Fifty Eight Thousand Two Hundred Twenty Nine and Ninety Eight paise Only**

for PC CARE LINKS
Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



PC CARE LINKS
 167B, North Car Street,
 Sivakasi - 626 123.
 GSTIN/UIN: 33APCPB4066N1ZZ
 State Name : Tamil Nadu, Code : 33
 Contact : 9843912464
 E-Mail : pccarelinksvk@gmail.com

Buyer
The Principal
 SFR College for Women, Sivakasi
 State Name : Tamil Nadu, Code : 33

Invoice No.	Dated
PCL/423	20-Nov-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HIKVISION IP DS-2CD122P-I 2MP OUTDOOR CAMERA	8525	18 %	42 NOS	4,110.17	NOS	1,72,627.14
2	NETGEAR GS110TP 8 PORT GIGABIT POE SWITCH	8517	18 %	9 NOS	8,262.71	NOS	74,364.39
	Batch : 3R7B885Y0011F			1 NOS			
	Batch : 3R7B855F03D06			1 NOS			
	Batch : 3R7B855S03D48			1 NOS			
	Batch : 3R7B855T03D57			1 NOS			
	Batch : 3R7B855V03D48			1 NOS			
	Batch : 3R7B88550016B			1 NOS			
	Batch : 3R7B885H003E1			1 NOS			
	Batch : 3R7B885N002E9			1 NOS			
	Batch : 3R7C935C007F0			1 NOS			
3	HIKVISION 16CHANNEL NVR SYSTEM	85219090	18 %	3 NOS	8,050.85	NOS	24,152.55
4	4TB HDD TOSHIBA	84717020	18 %	3 NOS	7,923.73	NOS	23,771.19
	Batch : 79HRK2D8FW9G			1 NOS			
	Batch : 894YK3A8FW9G			1 NOS			
	Batch : 89FEK34QFW9G			1 NOS			
5	MICROTEK 750VA/12V INBUILD UPS	8504	18 %	3 NOS	2,330.51	NOS	6,991.53
6	RJ 45 CONNECTOR NT	8536	18 %	100 NOS	5.93	NOS	593.00
7	SERVICE CHARGES GST	998719	18 %	42 NOS	500.00	NOS	21,000.00
	Towards Camera integration & Configuration Charges						

CGST 3,23,499.80
 SGST 29,114.99
 R.Off 29,114.99
 0.22

TO PAY
 ✓
 Principal Date

Entered into plain

CG To SF A/c

Amount Chargeable (in words) Total **202 NOS** ₹ **3,81,730.00**
 Indian Rupees Three Lakh Eighty One Thousand Seven Hundred Thirty Only E. & O.E

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 : KARUR VYAYA BANK
 A/c No. : 1261115000011202
 Branch & IFS Code: SIVAKASI & KVBL0001261

Customer's Seal and Signature

for PC CARE LINKS

 Authorized Signatory

SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SALINI SYSTEMS
 83-C, P. S R Road,
 Near Dr. Anilkumar Eye Hospital
 Sivakasi
 GSTIN/UIN: 33ATIPN7764K1Z4
 State Name : Tamil Nadu, Code : 33
 Contact : 04562-227944, 9442736944
 E-Mail : salinisystems@gmail.com

Invoice No. SS/4843/2019-20	Dated 14-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G.R. No. & Date SS/4843/2019-20, 14-Dec-2019	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal,
 The Standard Fireworks Rajaratnam College
 For Women,
 Sivakasi
 State Name : Tamil Nadu, Code : 33

Contact : 04562-220389
 Fax : 04562-226695
 E-Mail : sfrc@sfrcollege.edu.in

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D Link Cat 6 UTP Cables 305M	85444999	16 No's	5,084.75	No's		81,356.00
2	Netfox 4U 550 Wallmount Rack	85381010	8 No's	2,118.64	No's		16,949.12
3	Netfox Power Manager 6 S0C/5AMP	8538	6 No's	635.59	No's		3,813.54
4	NETFOX MOUNTING HARDWARE	8538	8 No's	127.12	No's		1,016.96
5	Netfox Modem Self 1U	8538	8 No's	635.59	No's		5,084.72
6	D Link 8 Port Switch DGS-1008A Batch : Sy1y1j7003385 Batch : RZZH2J7020112	85176290	2 No's 1 No's 1 No's	1,949.15	No's		3,898.30
							1,12,118.64
							CGST
							SGST
							10,090.68
							10,090.68
Total			48 No's				1,32,300.00 ₹

TO PAY
 ✓
 Principal Date

Entered into this

To SF AW

Amount Chargeable (in words)

One Lakh Thirty Two Thousand Three Hundred INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	81,356.00	9%	7,322.04	9%	7,322.04	14,644.08
85381010	16,949.12	9%	1,525.42	9%	1,525.42	3,050.84
8538	9,915.22	9%	892.37	9%	892.37	1,784.74
85176290	3,898.30	9%	350.85	9%	350.85	701.70
Total	1,12,118.64		10,090.68		10,090.68	20,181.36

Tax Amount (in words) : **Twenty Thousand One Hundred Eighty One INR and Thirty Six paise Only**

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

Date & Time : 14-Dec-2019 at 18:35

Company's Bank Details
 Bank Name : **Tamilnad Mercantile Bank Ltd.,**
 A/c No. : **435150050800005**
 Branch & IFS Code : **Sivakasi Palaniandavarapuram Colony, TAMILNADU 626 123**

Customer's Seal and Signature



SUBJECT TO SIVAKASI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PC CARE LINKS
 167B, North Car Street,
 Sivakasi - 626 123.
 GSTIN/UIN: 33APCPB4066N1ZZ
 State Name : Tamil Nadu, Code : 33
 Contact : 9843912464
 E-Mail : pccarelinks@gmail.com

Principal
 R College for Women, Sivakasi
 State Name : Tamil Nadu, Code : 33

Invoice No. PCL/597	Dated 4-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
HIKVISION 2MP INDOOR CAMERA DS-2CD132PI	8525	18 %	30 NOS	4,406.78 NOS	1,32,203.40
HIKVISION 32CH NVR DS-7P32NI-K2 Batch : DB1037870	8521	18 %	1 NOS	15,254.24 NOS	15,254.24
NETGEAR 16 PORT POE SWITCH Batch : 5X0193DWA0D42 Batch : 5X0193DYA0D44	8517	18 %	2 NOS	13,983.05 NOS	27,966.10
4TB HDD TOSHIBA Batch : Z913K694FW9G Batch : Z9HRK01YFW9G	84717020	18 %	2 NOS	7,923.73 NOS	15,847.46
SERVICE CHARGES GST Towards Camera Installation & PVC Box, Network Termination Screw	998719	18 %	30 NOS	423.73 NOS	12,711.90
					2,03,983.10
					18,358.48
					18,358.48
					(-0.06)
					₹ 2,40,700.00
					E. & O.E

CGST
 SGST
 R.Off

TO PAY

Principal Date

TO SF MC

Entered into claim

Chargeable (in words)

In Rupees Two Lakh Forty Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,32,203.40	9%	11,898.31	9%	11,898.31	23,796.62
	15,254.24	9%	1,372.88	9%	1,372.88	2,745.76
	27,966.10	9%	2,516.95	9%	2,516.95	5,033.90
	15,847.46	9%	1,426.27	9%	1,426.27	2,852.54
	12,711.90	9%	1,144.07	9%	1,144.07	2,288.14
Total	2,03,983.10		18,358.48		18,358.48	36,716.96

Amount (in words) : **Indian Rupees Thirty Six Thousand Seven Hundred Sixteen and Ninety Six paise Only**

Company's Bank Details
 Bank Name : **KARUR VYAYA BANK**
 A/c No. : **1261115000011202**
 Branch & IFS Code : **SIVAKASI & KVBL0001261**

Supplier's Seal and Signature



for PC CARE LINKS
 Authorized Signatory

SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PC CARE LINKS
 167B, North Car Street,
 Sivakasi - 626 123.
 GSTIN/UIN: 33APCPB4066N1ZZ
 State Name : Tamil Nadu, Code : 33
 Contact : 9843912464
 E-Mail : pccarelinksvk@gmail.com

Principal
 College for Women, Sivakasi
 Name : Tamil Nadu, Code : 33

Invoice No. PCL/622	Dated 16-Mar-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
GEAR GS110TP 8 PORT GIGABIT POE SWITCH Part No: 60B19753F0494	8517	18 %	1 NOS	8,262.71	NOS	8,262.71	
FOX RJ45 GOLD PLATED JACK	85177090	18 %	100 NOS	5.93	NOS	593.00	
						8,855.71	
	CGST					797.01	
	SGST					797.01	
	R.Off					0.27	
Total						101 NOS	₹ 10,450.00

TO PAY
Principal Date
Entered into To SF Mc Blair

Chargeable (in words)
Rupees Ten Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
90	8,262.71	9%	743.64	9%	743.64	1,487.28
	593.00	9%	53.37	9%	53.37	106.74
Total	8,855.71		797.01		797.01	1,594.02

Amount (in words) : **Indian Rupees One Thousand Five Hundred Ninety Four and Two paise Only**

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

Company's Bank Details
 Bank Name : **KARUR VYAYA BANK**
 A/c No. : **1261115000011202**
 Branch & IFS Code : **SIVAKASI & KVBL0001261**

Supplier's Seal and Signature

for PC CARE LINKS

 Authorized Signatory

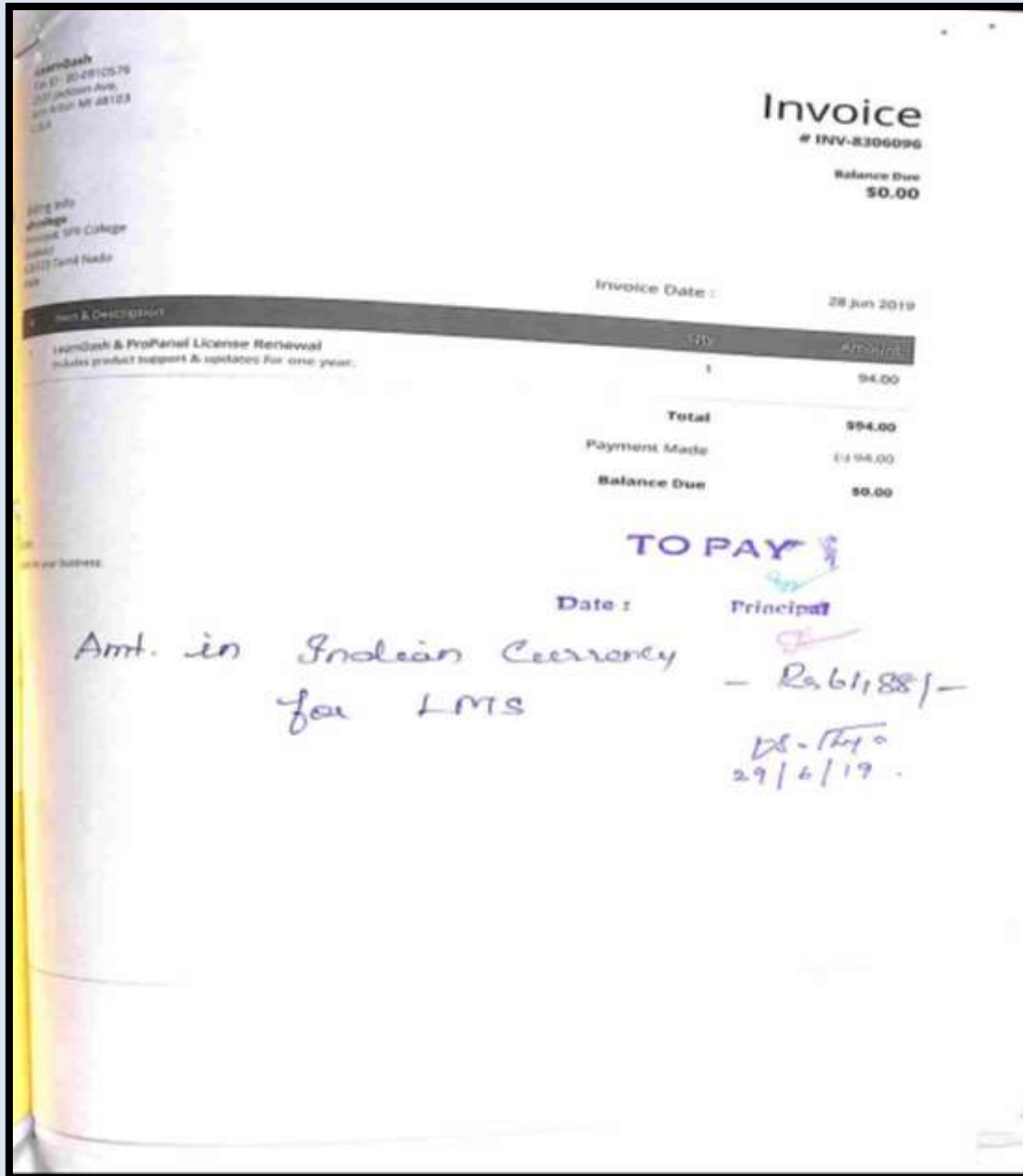
SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice



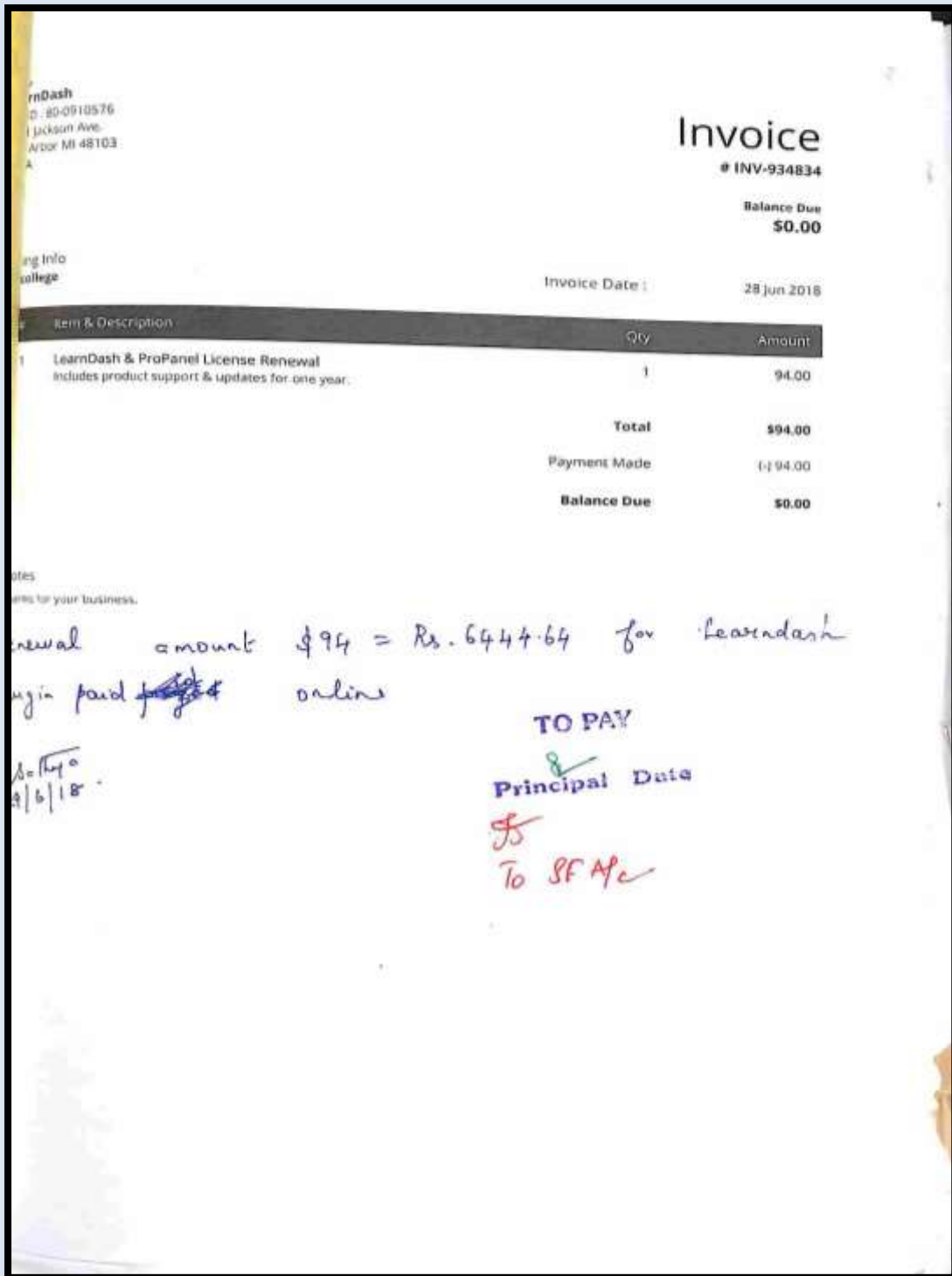
**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

**ICT Facilities - Learn Dash plug in License
2019 - 2020**




**ICT Facilities - Learn Dash plug in License
2018 - 2019**



ICT Facilities - Learn Dash plug in License 2017 - 2018

2017
LearnDash Renewal | Invoice #10315055



Invoice for Purchase #10315055
Thu, 29 Jun 2017 9:48 AM EDT

Order Information

LearnDash Renewal
2571 Jackson Ave
Ann Arbor, MI 48103
Tax ID: 82-2913576
United States
Status: Paid

Billing Address

Sri College for women
Thiruvengal Road
Sivakasi, TN 626124
India

Payment Information

Customer: Principal Sri College <info@sricollege.org>
Payment Method: Stripe
Card Name: SRI COLLEGE
Card Number: *****1426 MasterCard
IP Address: 103.66.79.99

Shipping Address

Order Details

Item Name	Date	Principal	Item Price	Item Quantity	Total
LearnDash & ProPanel Renewal	12/1/17	\$94.00	\$94.00	1	\$94.00
Subtotal					\$94.00
Total					\$94.00

TO PAY

[Handwritten Signature]

Rs. 6062.53


Renewed the License of Learn Dash software,

[Handwritten Signature]
30/6/17

<https://learndash-renewal.dpdcart.com/invoice/?id=10315055&hash=41e53e0a2b7c0b511e553271e23d3d8>

ICT Facilities - Learn Dash plug in License 2016 - 2017

LearnDash Renewal | Invoice #8522626 https://learn-dash-renewal.updcart.com/invoice/id=8522626&id=19



Invoice for Purchase
#8522626
Tue, 28 Jun 2016 11:15 PM EDT

Order Information

LearnDash Renewal
Status: Paid

Billing Address

S Sathya
SFR College for women, Thiruthangal Road
Sivakasi, TN 626124
India

Payment Information

Customer: Principal sfr college
<sfr@sfrcollege.org>
Payment Method: Stripe
Card Name: MasterCard
Card Number: *****1498
IP Address: 125.16.34.242

Shipping Address

Order Details

Item Name	SKU	Item Price	Item Quantity	Total
LearnDash & ProPanel Renewal	121414	\$94.00	1	\$94.00
Subtotal				\$94.00
Total				\$94.00

V. S. Thyra

TO PAY Rs 6385/-

Sathya

Principal

To SF A/c.
Ramakrishna.

SR

1 of 1

29-06-2016 08:43 AM

ICT Facilities - Learn Dash plug in License 2015 - 2016

Invoice #6093548
<https://learndash.dpdcart.com/invoice/index?id=6093548&hash=e63...>

LearnDash

Invoice for Purchase #6093548
 Tue, 30 Jun 2015 2:29 AM EDT

Order Information
LearnDash
Status: Paid

Billing Address
 The Standard Fireworks Rajaratnam College for Women,
 Thiruthangal Road,
 Sivakasi, TN 626123
 India

Payment Information
Payment Method: Stripe
Card Name: Visa
Card Number: *****9242
IP Address: 117.211.79.22

Order Details

Item Name	SKU	Item Price	Item Quantity	Total
LearnDash & ProPanel Package	66959	\$159.00	1	\$129.00
Read Me First (LearnDash & ProPanel Package)	54180		1	
Plugin Files (LearnDash & ProPanel Package)	54195		1	
ProPanel by LearnDash (LearnDash & ProPanel Package)	66565		1	
			Subtotal	\$159.00
			Discount	(\$30.00)
			Total	\$129.00

TO PAY

Date **Principal** @ Rs 63.95 on 30.6.15
 Rs 8250.02.


30-Jun-15 12:21 PM



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
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ICT Facilities - E-Draw Max



E Draw

Invoice No: BV37707112
Date: March 30, 2019
Order No: 93128924

Provided by:
Avangate BV dba 2Checkout
De Cuserstraat 93, 2nd floor, 207-208 office, 1081 CN,
Amsterdam
Country GSTIN: India
E-mail: info@2checkout.com
GSTIN: 9918ANT29001OSQ

Provided to:
The Standard Fireworks Rajaratnam College for wome
The Standard Fireworks Rajaratnam Colleg wome
Thiruthangal Road, Sivakasi, Virudhunagar District - 626123
Tamil Nadu, India
E-mail: sffc@sfrcollege.edu.in

Delivered to:
The Standard Fireworks Rajaratnam College for wome
The Standard Fireworks Rajaratnam Colleg wome
Thiruthangal Road, Sivakasi, Virudhunagar District - 626123
Tamil Nadu, India
E-mail: sffc@sfrcollege.edu.in

J. Keer. Bant 30-3-19
Head of the Dept. of Computer Science,
The Standard Fireworks Rajaratnam
College for Women, Sivakasi. 30-3-19.

TO PAY

Principal Date

No Products	Units	Unit Price (INR)	GST (INR)	Value (INR)
1 Edraw Max Lifetime License	4	16,292.99	8,211.67 (18.00 %)	65,171.96

Delivery date: 2019-03-30
Discount (INR): 19,551.59
Total GST (INR): 8,211.67
Total (INR): 53,832.04
Invoice Status: PAID

Received in Good Condition
Entered in the Accession Register
Page No:7..... and
Entered in the Stock Register No:
and Page No:79.....

Payment Details
Payment method used: Visa/MasterCard
Your credit card (#####0935) has been successfully charged. Please note that the charge on your credit card will appear as '2CO.com*edrawsoft.com'.



The purchased products and services are delivered in accordance with the terms and conditions published on www.edrawsoft.com website and agreed during the online order. For technical support please contact support@edrawsoft.com



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
College with Potential for Excellence by UGC and Mentor Institution under UGC PARAMARSH)

ICT Facilities - Adobe Captivate

TAX INVOICE CUM DELIVERY CHALLAN							
 CENTURY COMPUTERS 272, Kaveri Complex, 2nd Floor 95, Nungambakkam High Road Chennai 600 034 Phone No: 28250238 GSTIN/UIN: 33AAAF2508B1ZE State Name: Tamil Nadu, Code: 33 Contact: 28250238 E-Mail: richawla@centurycomputers.biz				Invoice No. 8310 Delivery Note		Dated 15-Mar-2019 Mode/Terms of Payment	
Buyer The Standard Fireworks Rajaratnam College for Women Madurai Kamaraj University, Thiruthangal Road, Sivakasi - 626123 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu				Supplier's Ref.		Other Reference(s)	
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery		VT No 93	
SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	per	Amount
1	Adobe Captivate 2019 MLP Intrnl Eng AOO Lic (Prptl)	9973	18 %	15 NOS	28,537.80	NOS	4,28,064.00
						9 %	38,525.76
						9 %	38,525.76
							0.48
Total							Rs. 5,05,116.00 E. & O.E
Amount Chargeable (in words) Indian Rupees Five Lakh Five Thousand One Hundred Sixteen Only							
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
	4,28,064.00	9%	38,525.76	9%	38,525.76	77,051.52	
	Total:		4,28,064.00		38,525.76	38,525.76	77,051.52
Tax Amount (in words) : Indian Rupees Seventy Seven Thousand Fifty One and Fifty Two paise Only							
Company's VAT TIN : 33390460627 Company's CST No. : 637102/12-01-1996 Company's Service Tax No. : AAFC2508BST001 Company's PAN : AAFC2508B				Company's Bank Details Bank Name : HDFC BANK LTD A/c No. : 00822000008532 Branch & IFS Code : NUNGAMBAKKAM & HDFC0008002			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for CENTURY COMPUTERS AUTHORIZED SIGNATORY 			
SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice							



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
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ICT Facilities - Final Cut Pro

Your invoice from Apple.
Inbox

Apple <no_reply@email.apple.com>
to me

12:13 AM (11 hours ago)





APPLE ID
afrc@afrccollege.edu.in

INVOICE DATE
18 Mar 2020

ORDER ID
MKQK13WMQ6

SEQUENCE NO.
3-61017626

DOCUMENT NO.
135328877048

BILLED TO
Visa 0935
SFR COLLEGE
Thiruthangal Main Road
Sivakasi Taluk
Vrudhunagar District
Sivakasi, TN 626123
IND

Tax Invoice

Mac App Store

Final Cut Pro	₹ 24,900
Apple App	
SFRC's iMac	
Write a Review Report a Problem	

Inclusive of IGST at 18%

Subtotal ₹ 21,102

IGST charged at 18% ₹ 3,798


TOTAL ₹ 24,900

TO PAY

Date Principal

Get help with subscriptions and purchases. Visit [Apple Support](#). Learn how to [manage your password preferences](#) for iTunes, Apple Books and App Store purchases.

Service Accounting Code: 00440153.Place of supply: TN



Apple ID Summary • Terms of Sale • Privacy Policy

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All rights reserved
Hollyhill Industrial Estate, Hollyhill, Cork, Ireland. GSTIN Registration Number - 6917IRL29001OSK.

*DST - FIST A/c
K. Muneeswari*

Lothya

**Received in-Good Condition
Entered in the Accession Register
Page No: ... and
Entered in the Stock Register No:
and Page No:**

Authorized Signatory:
Pauline Conion

H. Muneeswari
DST FIST
Grant



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
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ICT Facilities - Schrodinger

SCHRÖDINGER
101 SW Main Street, Suite 1300
Portland, OR, 97204

S.F.R. College for Women
Date: 10/10/15
SIVAKASI
Phone: +1 503 299-1150
Fax: +1 503 299-4532
Email: accounting@schrodinger.com

INVOICE

Bill To: The Standard Fireworks Rajaratnam College for Women (Autonomous), Sivakasi
India

Ship To: The Standard Fireworks Rajaratnam College for Women (Autonomous), Sivakasi
India

Vr. NO. 1472.

Invoice: 18198
Date: 7-October-2015
Payment Terms: Net 30
Account Manager: Raghu Rangaswamy

PO: PO for Schrödinger Software 100715
Quote: 12581
End User: The Principal

Quantity	Description	Term	Amount
20	Tokens for interchangeable library including ConfGen, Epik, Glide, Impact, Jaguar, Jaguar pKa, Liaison, LigPrep, MacroModel, Mint, QikProp, SiteMap, StriKE, XP Visualizer	07-Oct-2015 - 06-Oct-2016	5,000.00
Total			USD 5,000.00

- Payment Methods: Bank Wire Transfer or Demand Draft.
- Payment information for wire transfer:
Bank: US Bank, 555 SW Oak Street, Suite 400 Portland, OR 97204
Account name: Schrodinger, Inc.
Account number: 153695189131
Bank routing number: 123000220
SWIFT Code: USBKUS44IMT
- Payment information for Demand Draft:
US\$ Demand Draft in the name of Schrodinger, Inc., payable to Portland, OR, USA
Send Demand Draft to: 101 SW Main Street, Suite 1300, Portland, OR 97204 USA
- Please include our invoice number (18198) on your Demand Draft or wire transfer documents.

*Software - 1
with 20 Editions*

Instruments/ Chemicals Received in Good Condition.
Entered in the Ace Register, Page No : 36 and Entered in the Stock Register No: 20 and Page No : 109.

CONFIDENTIAL

TO PAY

SCHRÖDINGER

Invoice # 18198 Page 1 of 1

*DST - FIRST
K. Meneswari*

Principal

G. Valli
Head of the Department of Chemistry,
S.F.R. College for Women, Sivakasi.

*DST - FIRST Grant
M. Meneswari*




Entered in Flair - R. Emutaneswari



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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ICT Facilities - GAUSSIAN

		Scube Scientific Software Solutions (P) Ltd. 1217, 12 th Floor, 89 Hemkunt Chambers, 89 Nehru Place, New Delhi – 110 019 (India) Phones: 41618828, 41618829 Fax: 41618828 Corporate Identity Number: U72200DL2004PTC126289 E-Mail: info@scubeindia.com Web Site: www.scubeindia.com		
TAX INVOICE To, <i>Voucher NO: 748</i> The Principal The Standard Fireworks Rajaratnam College for Women Sivakasi-626123 Virudhunagar District, Tamil Nadu.		REF: SSSSL/2015-16/083 PO.NO:	DATE: 16/09/2015 DATE: 05/11/2015	
Payment: 100% Immediate after delivery CST No.- LC/089/07500280042/1004 TIN : 07500280042 Service Tax No. – AAICS1930LST001 PAN – AAICS1930L				
SL. NO.	PRODUCT	QTY	Unit Price	Amount
1.	Gaussian 09 Multiprocessors 32 Bit for Windows Academic (Single user fixed Academic License)	01	1,11,000.00	1,11,000.00
2.	Gauss View 5 for Windows (Single user fixed Academic License) Instruments/ Chemicals Received in Good Condition. Entered in the Ace Register. 3 Page No : 35 and Entered in the Stock Register No. 20 and Page No : 108 (a) 108 (b)	01	55,671.00	55,671.00
NET TOTAL				1,66,671.00
SERVICE TAX@ 14%				23,334.00
CST@ 5%				8,333.00
International Shipping				N/A
GROSS TOTAL				1,98,338.00
(SIGNATURE & SEAL OF RECEIVING AUTHORITY) <i>S. Valli</i> Head of the Department of Computer Science (Rupees One Lakh Ninety Eight Thousand Three Hundred & Thirty Eight Only)		<i>K. Neerajewasi</i> International Shipping		
BANK DETAILS Bank - ICICI BANK LTD Branch - Nehru Place, New Delhi Branch code - 6294 A/C Name - Scube Scientific Software Solutions Pvt. Ltd. A/C No. - 629405034491 Account Type - Current Account, MICR Code – 110229017, IFSC Code - ICIC0006294				
TDS Declaration In terms of notification no. 21/2012 dt. 13/06/2012, we hereby declare that transaction with remarks "Ref TDS Declaration" is software acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source under section 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account Our permanent account number is AAICS1930L.				
TERMS & CONDITIONS 1.All disputes, if any, arising in this connection, will be subject to Delhi Jurisdiction only 2. Payment should be made by Cheque/Demand Draft in favour of Scube Scientific Software Solutions (P) Ltd. New Delhi		FOR SCUBE SCIENTIFIC SOFTWARE SOLUTIONS (P) LTD.   SIGNATORY		

*DST. FIS T.
K. Neerajewasi
Entered in Voc. Acc. Reg. P. No - 185
stock. Reg. P. No - 176*



TO PAY
Date: *16/09/2015*
Printed



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
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ICT Facilities - MATLAB

CoreEL Technologies (I) Pvt. Ltd.
No. 21, 7th Main,
1st Block, Koramangala,
Bangalore - 560034, India

Tax Invoice

Bill To The Standard Fireworks Rajaratnam College for Women Sivakasi Tamil Nadu		Invoice No CUIP/2015-16/215		Dated 08-Dec-2015	
Ship To The Standard Fireworks Rajaratnam College for Women Sivakasi Tamil Nadu		Purchase Order No NA		Purchase Order Date 07-Nov-2015	
		Delivery Note NA		Mode/Terms of Payment 100% advance Payment	
		Shipped Date NA		Buyers TIN NA	Currency INR
		Price Basis Purchase Order		Remarks	


#	Particulars	Quantity	Rate	Amount
1	Matlab	1	33,523.00	33,523.00
2	Optimization Tool box	1	13,409.00	13,409.00
3	Statistica Tool Box	1	13,409.00	13,409.00
4	Symbolic Math Toolbox	1	13,409.00	13,409.00
5	Partial Difference Equation Tool Box	1	13,409.00	13,409.00
6	Curve Fitting	1	13,409.00	13,409.00
Sub total				100,568.00
CST @ 5.5%				5,531.00
Total Amount: INR 106,099.00				

Amount in Words: INR One Lakh Six Thousand Ninety Nine Only

Remittance Details Beneficiary: M/s CoreEL Technologies (India) Pvt Ltd Bank Account No: 0947000104207601 Name of Bank & Address: Karnataka Bank Ltd, Koramangala Extension Branch, Bangalore 560034 NEFT/IFSC Code of Bank: KARB0000094 MICR Code of Bank: 560052014 Contact telephone/Mobile No.: 080-41570400 E-mail ID, if any: accounts@coreel.com	<p>TO PAY</p> <p>Date: _____ Principal: _____</p>
---	--

DST - FIST Grant.
 Entered in Accession Register Page no - 2
 Entered in Stock Register Page no - 36.
 P. Subbulakshmi
 P. SUBBULAKSHMI
 HOD (Maths)
 S.F.R. COLLEGE FOR WOMEN,
 SIVAKASI.

H. Mungabala
 K. Mungabala
 IB

K.S.T No: 90207907 C.S.T No: 90257900 VAT TIN: 29600080386 Service Tax: AA/BCC1915EST001 PAN No: AA/BCC1915E CIN: U72200KA1999PTC033050	 for CoreEL Technologies (I) Pvt. Ltd. Authorized Signatory: _____
--	--



Entered in Vbe. Accession-Reg. P.No-185
 Stock, Reg. P.No-21



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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ICT Facilities - URKUND

Invoice			
INVOICE NO: 2018/EG/1176		DATE: 27-Mar-19	
Customer Information Standard Fireworks Rajaratnam College for Women Thiruthangal Road, Sivakasi Tamil Nadu - 626123			
Client GST No.: NA			
S.No.	Particulars	Tax rate	Amount
1	URKUND Anti Plagiarism Licenses for a maximum of 500 documents		75558
	IGST @ 18%	18%	13600
TOTAL			89158


TO PAY
Date Principal

Amount in words: Rupees eighty nine thousand one hundred fifty eight only


E & OE

1. Payment within 10 days from invoice date
2. Cheque to be issued in favor of "eGalactic"
3. Yes Bank, Account No: 000883800002437
4. IFS Code: YESB0000008
5. PAN No: AVRPS3430L
6. GST No: 27AVRPS3430L3ZW

FOR eGalactic



Authorised Signatory



CPE Grant k muneshwari ka

Shudha Peria - (CPE - coordinator) Entered in the Hi-Tech Instrument use no 30

Address: B - 302, Supreme Palms, Balewadi, Pune - 411045 | Cell: 91-9689889311
E-mail: nishasarda@egalactic.in | Visit Us: www.egalactic.in

