



RAAK ARTS AND SCIENCE COLLEGE

Affiliated to Annamalai University, Chidambaram || An ISO 9001:2015 Certified Institution
Recognized under section 2(f) of the UGC Act, 1956.

4.3.2 STUDENT COMPUTER RATIO

(Academic Year: 2022-2023)

INDEX

S. NO	DETAILS
1	Student Computer ratio for the latest completed academic year
2	List of computers available for student use
3	Bill for the purchasing of computers
4	Entries of computers purchased in the stock registers

STUDENT COMPUTER RATIO

Total Number of Students	Number of Computer for students in working condition
912	210
Student : Computer 4.34:1	



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VILLIANUR POST-605 110
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LIST OF COMPUTER PROGRAMMING LABORATORY

S.No	Lab	Floor	Configuration	No.of system	Student Usage	Total	Grand Total	
1	Computer Programming Lab1	Ground Floor	LAPCARE i3/4GB	20	50	50	210	
			HP: i3/4GB	20				
			ACER Dual Core Pentime/2GB	10				
2	Computer Programming Lab2	Ground Floor	Foxin i3/4GB	10	50	50		
			HP: i3/4GB	20				
			ACEP Dual Core Pentime/2GB	20				
3	Computer Programming Lab3	Ground Floor	HP: i5/8GB	30	50	50		
			Dell i5/8GB	20				
3	Computer Programming Lab4	Ground Floor	HP: i3/4GB	50	50	50		
5	Library	Second floor	ACER Dual Core Pentime/2GB	4	10	10		
			LAPCARE i3/8GB	2				
			HP: i3/4GB	4				
STUDENT USAGE						210		
GRAND TOTAL						210		



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COMPUTER DETAIL FOR STUDENT'S USAGE

S.NO	Invoice/Bill No	Date of Invoice	Quantity
1	00833	24-04-2008	15
2	01088	05-11-2009	20
3	E177	12.05.2010	20
4	E2444/2	30.04.2011	20
5	2444	30.04.2011	30
6	0952	21-02-2012	5
7	0987	27.02.2012	5
8	TE/196/15-16	22.02.2015	51
9	TE/215/19-20	19.06.2019	27
10	TE/369/22-23	26.07.2022	7
11	TE/379/23-24	28.03.2023	10




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Indica COMPUTERS & Web Square

SUBJECT TO PONDICHERRY JURISDICTION
(Original)

Dated 24-Apr-2008

INDICA COMPUTERS & WEB SQUARE
306, KOSAKADAI STREET, 1ST FLOOR
PONDICHERRY - 605001
E-mail: indica@snl.com

INVOICE CUM CHALLAN

Party: Cash
RAAK ARTS & SCIENCE COLLEGE
BASHEER BUILDING PERAMBAL ROAD
VILLIANUR POST
TN
2660660 9345611104

Description of Goods	Quantity	Rate	per	Disc. %	Amount
PROCESSOR INTEL DC 1.8GHZ	15 NOS	2,800.00	NOS	3.84 %	40,387.20
RAM 1GB HYNIX DDR2	15 NOS	950.00	NOS	3.84 %	13,702.80
MOTHER BOARD INTEL 945 ORIGINAL	15 NOS	2,650.00	NOS	3.84 %	38,223.60
HARD DISK DRIVE SEAGATE 160GB	15 NOS	1,900.00	NOS	3.84 %	27,405.60
OPTICAL DRIVE DVD RW SONY	15 NOS	1,200.00	NOS	3.84 %	17,368.80
CABINET 1 BALL PRIDE	15 NOS	1,600.00	NOS	3.84 %	23,078.40
KIT KEYBOARD/MOUSE MS OPTICAL	15 NOS	700.00	NOS	3.84 %	10,096.80
MONITOR SAMSUNG 17"	15 NOS	4,280.00	NOS	3.84 %	61,734.72
					2,31,937.92
Less					
VAT COLLECTED			4 %		9,277.52
DISCOUNT RECEIVED					(-)1,215.44

Total 120 NOS

2,40,000.00

Amount Chargeable (in words)

Rs. Two Lakh Forty Thousand Only

E & Q F

Local Sales Tax No. TIN NO - 34190001086
Inter State Sales Tax No. 11482/PRC/DT.29.01.99

Declaration

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

for INDICA COMPUTERS & WEB SQUARE

306, Kosakadai Street, Puducherry - 605 001. 2336525 2222242 E-mail: indica@snl.com
This is a Computer Generated Invoice



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RAAK ARTS & SCIENCE COLLEGE
VILLIANUR POST-605 110
PERAMBAL.



RAAK ARTS AND SCIENCE COLLEGE

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A - Team Computers
122 S K S Buildings,
Perundurai Road,
Erode - 638 011
E-mail: sabai_ateam@yahoo.co.in

Invoice

(Original)

Invoice No.	Dated
1088	5-Nov-2009
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	1566
Despatch Document No.	Dated
35/26	
Despatched through	Destination
By Auto	Perambai
Terms of Delivery	

Consignee
Raak Arts & Science College
#1 Villiyanoor Perambai,
Perambai Road, Perambai
Vanur TK,
Villupuram Dis
9442100048
Buyer (if other than consignee)
Raak Arts & Science College
#1 Villiyanoor Perambai,
Perambai Road, Perambai
Vanur TK,
Villupuram Dis
9442100048

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	HP DX 2460 / E2180 / 1GB / 160GB PN:KL9C9AV INA93504M9 -MU, 4PG, 518, 4FY, 4J9, 4MK, 50R, 4P6, 4L9, 4LN, 4J3, 4GD, 4M5, 4PJ, 3KS, 4KD, 4HF, 4N7 4NV	20 Nos	16,826.92	Nos		3,36,538.40
2	HP 18.5" TFT Monitor CNT931536C, 3WK, 40B, 926512S, 93153X3, 3QT, 2WL, 4OT, 4QL, 426, 4QV, 926504L, 931536V, 9255418, 9315206 92653HK, 93153XP, 3QZ, 3DH, 3XF	20 Nos				

Out Put Tax 4%		3,36,538.40
Round Off	4 %	13,461.54
		0.06

Total	40 Nos	3,50,000.00
Amount Chargeable (in words)		E & OE
Rs. Three Lakh Fifty Thousand Only		

Company's VAT TIN 33702903062
Declaration
Payment Terms
Payment Should be made within 21 days. Delayed
Payment should be chargeable @ 36 % of interest on bill
amount

This is a Computer Generated Invoice



Jar
PRINCIPAL
RAAK ARTS & SCIENCE COLLEGE
VILLIANUR POST-505 110
PERAMBAL.



RAAK ARTS AND SCIENCE COLLEGE

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**A-Team****COMPUTERS**

TIN No - 33702903052
CST No - 779225/21-1-2004

S.K.S Buildings, Perundurai Road
Erode - 638 011
Phone : 0424 - 6501969
Mobile : 98429 - 15353

To RAAK Arts Science College,
#1, Villianur Desambai, Vayur 7K, Vpm DS
Phone: 94421 00048 - Mr. Ravinemor. Pincode 073
Despatched through By A.T.

No	26
Date	5-11-09
L.R. No.	1566.
Date	

S No	Particulars	Product Serial No.	Qty	Amount		Remarks
				Rs	Ps	
1	HP DX 2480/50180 1GB/160 GB		20			For Sale
2	HP 18.5" TFT Monitor		20			
Total						

Delivery Address - As Above

Received the materials in order and good condition.

Buyer's Signature

For A-Team Computers

Authorised Signatory



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RAAK ARTS & SCIENCE COLLEGE
VILLIANUR POST-605 110
PERAMBAL.



RAAK ARTS AND SCIENCE COLLEGE

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Invoice		(Duplicate)	
A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail: sabai_team@yahoo.co.in		Invoice No. E177	Dated 12 May 2010
		Delivery Note	Mode/Terms of Payment A/c
		Supplier's Ref.	Other Reference(s)
Consignee Raak Arts & Science College #1, Villiyanoor Perambai, Perambai Road, Perambai, Vanur TK, Villupuram Dis 9442100048		Buyer's Order No.	Dated
Buyer (if other than consignee) Raak Arts & Science College #1, Villiyanoor Perambai, Perambai Road, Perambai, Vanur TK, Villupuram Dis 9442100048		Despatch Document No. 481	Dated
		Despatched through By Auto	Destination Villupuram
		Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop C2Q/Q8300/2GB/320GB	20 Nos	23,000.00	Nos		4,60,000.00
2	Acer 18.5" TFT Monitor	20 Nos				4,60,000.00
Out Put Tax 4%						18,400.00
Total 40 Nos						4,78,400.00

Amount Chargeable (in words)
Rs. Four Lakh Seventy Eight Thousand Four Hundred Only

Company's VAT TIN: 33702903062
Company's CST No. 779225/21-01-2004
Declaration
Payment Terms.
Payment Should be made within 21 days. Delayed
Payment should be chargeable @ 36 % of interest on bill amount

This is a Computer Generated Invoice

for TEAM COMPUTERS
Authorized Signatory



Jm.
PRINCIPAL
RAAK ARTS & SCIENCE COLLEGE
VILLIANUR POST-605 110
PERAMBAL.



RAAK ARTS AND SCIENCE COLLEGE

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Invoice		(Original)	
A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail : sabal_ateam@yahoo.co.in		Invoice No. E2444/2	Dated 30-Apr-2011
Buyer Raak Arts & Science College #1, Villiyanoor Perambai, Perambai Road, Perambai Vanur TK, Villupuram Dis 9442100048		Delivery Note 1724/30.04.11	Mode/Terms of Payment A/c
		Supplier's Ref.	Other Reference(s) 1724/Mr.Elumalai
		Buyer's Order No.	Dated
		Despatch Document No.	Dated 30-Apr-2011
		Despatched through By Auto	Destination Villupuram
		Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Elite 7100/corei3/2GB DDR3/320 GB	20 Nos	22,596.15	Nos	4,51,923.00
2	HP 18.5" TFT Monitor	20 Nos			4,51,923.00
Out Put Tax 4% Round Off					18,076.92 0.08
Total		40 Nos			4,70,000.00

Amount Chargeable (in words)
P. Four Lakh Seventy Thousand Only

E & O E

Company's VAT TIN : 33702903062
Company's CST No. : 779225/21-01-2004
Declaration
Payment Terms:
Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

Payment

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for A Team Computers
Authorized Signatory



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Invoice		(Original)	
Team Computers 22, S.K.S. Buildings, Perundurai Road, Perambur - 638 011 E-mail: sabai_team@yahoo.co.in		Invoice No. 2444	Dated 30-Apr-2011
Buyer Raak Arts & Science College 11, Villianur Perambal, Perambal Road, Perambal Perambur TK, Villupuram Dis 642100048		Delivery Note 1724/30-04-11	Mode/Terms of Payment A/c
		Supplier Ref 1724/Mr.Elumalai	Other Reference(s)
		Buyer Order No.	Dated
		Despatch Document No.	Dated 30-Apr-2011
		Despatched through By Auto	Destination Villupuram
		Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hp Elite 7100/corei3/2GB DDR3/320 GB	30 Nos	22,596.15	Nos	6,77,884.50
2	HP 18.5" TFT Monitor	30 Nos			
3	Hp G42-475TU Laptop	2 Nos	27,403.85	Nos	54,807.70
4	Corei3/3GB/320GB				
5	Hp Entry Plus Case	2 Nos			
					7,32,692.20
Out Put Tax 4%					29,307.69
Round Off					0.11
Total		64 Nos			7,62,000.00

Amount Chargeable (in words)
Seven Lakh Sixty Two Thousand Only

Company's VAT TIN : 33702903062
Company's GST No. : 779225/21-01-2004
Declaration
Payment Terms:
Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

for Team Computers
Authorized Signatory

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Invoice		(Duplicate)	
ATeam Information Technology Ltd (A Unit of A-Team Edutech LTD) B2-2 Vijayaragava Manor No-1 Vijayaragava Road Therunampet Chennai-600018 9842915353 E-Mail: senthil@ateamcs.in Buyer		Invoice No. 0987	Dated 27-Feb-2012
Raak Arts & Science College #1, Villiyanoor Perambai, Perambai Road, Perambai Vanur TK, Villupuram Dis 9442100048		Delivery Note DC-0987/1027	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s) 1027/Mr.Elumalai
		Buyer's Order No. As per mail	Dated 21-Feb-2012
		Despatch Document No.	Dated 27-Feb-2012
		Despatched through By Courier	Destination Pondicherry
		Terms of Delivery Mr.P.Ravikumar 9585550048	

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Hp Pro3330 Corei3-2100/2GB/320GB Desktop	5 Nos	22,857.14	Nos	1,14,285.70
	HP 18.5" LCD Monitor	5 Nos			1,14,285.70
	CST Sales 5% Round Off			5 %	5,714.29 0.01
Total		10 Nos			₹ 1,20,000.00

Amount Chargeable (in words) **Ten Rupees One Lakh Twenty Thousand Only** E & O.E

Company's VAT TIN : 33961562282
Company's CST No. : 870297
Declaration
Payment Terms: Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

Payment **for ATeam Information Technology Ltd**
Authorized Signatory

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Original Copy



TAX INVOICE TECHNO ENTERPRISES

NO 28 1 ST FLOOR, EAST CAR STREET
KAMMALAR MADDAM, VILLIANUR PUDUCHERRY 605110

Tel : 95007682311 email : technoenterprises.in@outlook.com

TECHNO ENTERPRISES

Invoice No. : TE/196/15-16
Dated : 22-02-2015 (10:16 AM)
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/PP No. :
Transport :

Vehicle No. :
Station :
PO NO :
PO DATE :
TRANSPORT NO :
TRANSPORT DATE :

Billed to :
RAAK ARTS AND SCIENCE COLLEGE
PERAMBAI

Shipped to :
RAAK ARTS AND SCIENCE COLLEGE
PERAMBAI

Party E-Mail ID :
Party Mobile No :

Party E-Mail ID :
Party Mobile No :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	TAX Rate	TAX Amount	Amount(₹)
1.	13 3RD GEN PROCESSOR ZEBRONICS 61 BOARD DDR3 4 GB RAM LAPCARE 128 GB SSD LAPCARE CABINET SMPS ZEBRONICS COMBO KIT	84733010	51.00	NOS	4,995.00	18.00 %	45,854.1	3,00,599.00
Grand Total					51.00 NOS			₹ 3,00,599.00

Tax Rate	Taxable Amt.	Total Tax
18%	1,44,610.11	3,00,599.00

Rupees Fifty Two Thousand Five Hundred Only

Bank Details : KARUR VYSA BANK A/C: 1710135000007477 ,BRANCH: VILLIANUR ,IFSC: KVBL0001710
INDIAN BANK A/C NO : 6850877218 ,BRANCH : SULTHANPET ,IFSC CODE: IDIB000S260

Terms & Conditions
E & O.E.

1. Goods once sold will not be taken back.
2. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

For TECHNO ENTERPRISES

Authorized Signatory



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VILLIANUR POST-605 110
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TAX INVOICE TECHNO ENTERPRISES

NO 28 1 ST FLOOR, EAST CAR STREET
KAMMALAR MADDAM, VILLIANUR PUDUCHERRY 605110
GSTIN : 34BBSPN6849Q1ZG
Tel : 9500768231 email : technoenterprises.in@outlook.com

TECHNO ENTERPRISES

Invoice No. : TE/215/19-20
Dated : 19-6-2019 (11:11 AM)
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GP/PP No. :
Transport :

Vehicle No. :
Station :
PO NO :
PO DATE :
TRANSPORT NO :
TRANSPORT DATE :

Billed to :
RAAK ARTS AND SCIENCE COLLEGE
PERAMBAI

Shipped to :
RAAK ARTS AND SCIENCE COLLEGE
PERAMBAI

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	13 3RD GEN PROCESSOR ZEBRONICS 61 BOARD DDR3 4 GB RAM LAPCARE 128 GB SSD LAPCARE CABINET SMPS ZEBRONICS COMBO KIT	84733010	27.00	NOS	5,355.93	18.00 %	26,029.82	1,70,639.93
Grand Total								₹ 1,70,639.93

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	1,44,610.11	26,029.82	170639.93

Rupees Fifty Two Thousand Five Hundred Only

Bank Details : KARUR VYSA BANK A/C: 1710135000007477 ,BRANCH: VILLIANUR ,IFSC: KVBL0001710
INDIAN BANK A/C NO : 6850877218 ,BRANCH : SULTHANPET ,IFSC CODE: IDIB000S260

Terms & Conditions

E& O.E.

1. Goods once sold will not be taken back.
2. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

For TECHNO ENTERPRISES

Authorized Signatory



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TAX INVOICE TECHNO ENTERPRISES

NO 28 1 ST FLOOR, EAST CAR STREET
KAMMALAR, MADDAM, VILLIANUR PUDUCHERRY 605110
GSTIN : 34BBSPN6849Q1ZG
Tel : 9500768231 email : technoenterprises.in@outlook.com

Original Copy

Invoice No. : TE/369/22-23
Dated : 26-07-2022 (12:25 pm)
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GP/PP No. :
Transport :

Vehicle No. :
Station :
PO NO :
PO DATE :
TRANSPORT NO :
TRANSPORT DATE :

Billed to :
RAAK ARTS AND SCIENCE COLLEGE
PERAMBAI

Shipped to :
RAAK ARTS AND SCIENCE COLLEGE
PERAMBAI

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	13 3RD GEN PROCESSOR ZEBRONICS 61 BOARD DDR3 4 GB RAM LAPCARE 128 GB SSD LAPCARE CABINET SMPS ZEBRONICS COMBO KIT as per attached Memo to P. G. G. G.	84733010	7.00	NOS	6,355.93	18.00 %	8,008.47	52,500.00
Grand Total					7.00 NOS			₹ 52,500.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	44,491.53	8,008.47	8,008.47

Rupees Fifty Two Thousand Five Hundred Only

Bank Details : KARUR VYSYA BANK A/C: 1710135000007477 ,BRANCH: VILLIANUR ,IFSC: KVBL0001710
INDIAN BANK A/C NO : 6850877218 ,BRANCH : SULTHANPET ,IFSC CODE: IDIB000S260

Terms & Conditions
E & O.E.

1. Goods once sold will not be taken back.
2. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

For TECHNO ENTERPRISES

Authorised Signatory



Jan.
PRINCIPAL
RAAK ARTS & SCIENCE COLLEGE
VILLIANUR POST-605 110
PERAMBAI.



RAAK ARTS AND SCIENCE COLLEGE

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Original Copy

TAX INVOICE TECHNO ENTERPRISES

NO 28 1 ST FLOOR, EAST CAR STREET
KAMMALAR MADDAM, VILLIANUR PUDUCHERRY 605110
GSTIN : 34BBSPN6849Q12G
Tel. : 9500768231 email : technoenterprises.in@outlook.com

Invoice No. : TE/379/23-24
Dated : 28-03-2023 (12:01 pm)
Place of Supply : Puducherry (34)
Reverse Charge : N

PO NO :
PO DATE :
TRANSPORT NO :
TRANSPORT DATE :

Billed to :
RAAK ARTS AND SCIENCE COLLEGE
PERAMBAL

Shipped to :
RAAK ARTS AND SCIENCE COLLEGE
PERAMBAL

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

Party E-Mail ID :
Party Mobile No :
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	13 3RD GEN PROCESSOR ZEBRONICS 61 BOARD DDR3 4 GB RAM 128 GB SSD LAPCARE ZEBSTER 18.5 INCH 7 NOS IVOOOMI 18.5 INCH 3 NOS ZEBRONICS COMBO KIT 6 NOS ZEBRONICS MOUSE 4 NOS ZEBRONICS KEYBOARD 4 NOS	84733010	10.00	NOS	6,355.93	9.00 %	5,720.34	9.00 %	5,720.34	75,000.00
Grand Total 10.00 NOS										₹ 75,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	63,559.32	5,720.34	5,720.34	11,440.68

Rupees Seventy Five Thousand Only

Bank Details : KARUR VYSA BANK A/C: 1710135000007477, BRANCH: VILLIANUR, IFSC: KVBL0001710
INDIAN BANK A/C NO : 6850877218, BRANCH : SULTHANPET, IFSC CODE: IDIB0005260

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Subject to 'Puducherry' Jurisdiction only.

Receiver's Signature :

For TECHNO ENTERPRISES
Authorized Signatory



PRINCIPAL
RAAK ARTS & SCIENCE COLLEGE
VILLIANUR POST-605 110
PERAMBAL.



RAAK ARTS AND SCIENCE COLLEGE

Affiliated to Annamalai University, Chidambaram || An ISO 9001:2015 Certified Institution
Recognized under section 2(f) of the UGC Act, 1956.

STOCK REGISTER

RAAK Arts AND Science College 500 DEPARTMENT OF COMPUTER SCIENCE				PERAMBAL			
S No	Date	Invoice	Specification	Quantity	Rate	Cost	Signature
1	24.4.2008	24.4.2008	Processor Intel DC 1.8GHz RAM 1GB HYUNDA MOTHER BOARD INTEL 945 ORIGINAL HARD DISK DRIVE SEAGATE 160GB OPTICAL DRIVE DVD RW SONY CABINET 1 BALL TRIDE KIT KEYBOARD / MOUSE MS OPTICAL Monitor Samsung 17"	15 NOS	VAT COLLECTED IN 9.271.52 DURING PERIOD 11.1.2008	2,40,000 3,36,531.40	Principal A. H. K.
2	5.11.2009	5.11.2009	HP DV 5010 / 5010 / 5010 / 5010 IN XL 9090V HP 19.5" TFT Monitor	20 NOS Output 100W Sound off	13,400.00 0.00	3,50,000	Principal A. H. K.



for.
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502									
S No	Date	Invoice	Specification	Quantity	Rate	Cost	503	Signature	
3	12-5-2010	12-5-2010	Acer Desktop (Core i3/4GB/500GB HDD)	20 NOS		4,15,000			
			Acer 18.5" TFT Monitor	20 NOS	Output for 4.5"	18,000			
						4,15,000			
4	30-4-2011	30-4-2011	HP Elite 1100/1000 i3/4GB/500GB HDD	20 NOS	Output for 4.5"	1,52,421	Received		
			HP 18.5" TFT Monitor		Round off	18,000			
						1,70,421			
5	21-2-2012	21-2-2012	HP Pro 3830 (Core i3-2100/4GB/500GB HDD)	5 NOS	Output for 4.5"	1,14,255.70	Received		
			30GB Desktop		Round off	6,714.29			
			HP 18.5" LCD Monitor			1,20,000			
6	27-2-2012	27-2-2012	HP Pro 3830 (Core i3-2100/4GB/500GB HDD)	5 NOS	Output for 4.5"	1,14,255.70	Received		
			320GB Desktop		Round off	6,714.29			
			HP 18.5" LCD Monitor			1,20,000			
7	30-4-2011	30-4-2011	HP Elite 1100/1000 i3/4GB/500GB HDD	20 NOS	Output for 4.5"	1,52,421	Received		
			HP 18.5" TFT Monitor		Round off	18,000			
						1,70,421			



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S.NO	Date	Invoice	Specification	Quantity	Rate	Cost	505 Signature
08	10.07.2015	10.7.2015	MOTHERBOARD - Zebtronics 61 Board RAM - DDR3/4GB SSD - 128GB Lapcare	51 NOS	4,995.00 18% 18%	45,254.1 3,00,539.00	Received [Signature]
09	19.06.2019	19.06.2019	13/3RD Gen /DDR3-4GB RAM, 128 GB SSD	27 NOS	5,355.93 18% 18%	24,029.82 1,70,629.93	Received [Signature]
10	26.7.2022	26.7.2022	3RD GEN PROCESSOR Zebtronics 61 Board DDR3 4GB Ram Lapcare 128GB SSD Lapcare Cabinet Comp Zebtronics Combo Kit	7 NOS	6,355.93 18% 18%	8,000.8 52,500.00	Received [Signature]
11	28.7.23	28.7.23	3RD Gen Processor Zebtronics 61 Board DDR3 4GB RAM 128 GB SSD Lapcare Zebtronics 18.5 inch 9 NOS IVCOM 18.5 inch 9 NOS Zebtronics Combo 6 NOS Zebtronics Mouse 4 NOS Zebtronics Keyboard 4 NOS	10 NOS	4,355.93 CGST-5,720.2 SGST-5,720.2	CGST-Rate-9% 75,000	Received [Signature]



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