



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	



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



RAAK ARTS AND SCIENCE COLLEGE

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Recognized under section 2(f) of the UGC Act, 1956.

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		



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




PRINCIPAL
RAAK ARTS & SCIENCE COLLEGE
VILLIANUR POST, VILLIANUR
PERAMBUR DISTRICT



RAAK ARTS AND SCIENCE COLLEGE

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Recognized under section 2(f) of the UGC Act, 1956.

Indica COMPUTERS & Web Square

SUBJECT TO PONDICHERRY JURISDICTION
(Original)

Invoice No. 20833

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
					DISCOUNT RECEIVED
					4 %
					9,277.52
					(-)1,215.44

Total 120 NOS

2,40,000.00

E & O E

Amount Chargeable (in words)

Rs. Two Lakh Forty Thousand Only

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. 0 2336525 2222242 E-mail: indica@vsnl.com
This is a Computer Generated Invoice

Authorised Signatory



Jan.

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

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

Raak Arts & Science College
#1, Villianoor Perambai,
Perambai Road, Perambai
Vanur TK,
Villupuram Dis
9442100048

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DX 2480 (E2150) 1GB / 160GB PN:KL9C9AV INA93504M9 4MB 4PG, 518, 4FY, 4J9, 4MK, 50R, 4PE, 4L9, 4LN, 4J3, 4GD, 4MS, 4PJ, 3KS, 4KD, 4HF, 4N7 4NV	20 Nos	18,826.92	Nos		3,36,538.40
2	HP 18.5" TFT Monitor CNT931536C, 3WK, 40B, 926512S, 93153X3, 3QT, 2WL, 4OT, 4QL, 426, 40V, 926504L, 931536V, 9255416, 9315206, 92653HK, 93153XP, 3QZ, 3CH, 3XF	20 Nos				

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

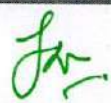
Total 40 Nos 3,50,000.00
E & O E

Amount Chargeable (in words)
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




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



RAAK ARTS AND SCIENCE COLLEGE

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

TIN No. 33702903062
CST No. 779225/21-1-2004

S.K.S. Buildings, Perundurai Road
Erode - 638 011
Phone : 0424 - 6501989
Mobile : 98429 - 15353

To RAAK Arts Science College,	No	26
#1, Villianur Perambal, Varur 7K, Vpm DS	Date	5.11.09
Phone: 94421 00046 - Mr. Ravinagar. Pincode 613	L.R. No.	1566.
Despatched through By A.T.	Date	

S.No	Particulars	Product Serial No.	Qty	Amount		Remarks
				Rs.	Ps	
1	HP DX 2480/52180 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



PRINCIPAL
RAAK ARTS & SCIENCE COLLEGE
VILLIANUR POST-605 110
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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	Date 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 (if other than consignee) Raak Arts & Science College #1, Villiyanoor Perambai, Perambai Road, Perambai, Vanur TK, Villupuram Dis 9442100048		Buyer's Order No.	Dated
		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
E & O.E

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 @ 30 % of interest on bill
amount.

This is a Computer Generated Invoice

for TEAM COMPUTERS
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.

Invoice		(Original)	
To - Team Computers 22, S.K.S. Buildings, Perundurai Road, Perambal - 638 011 E-mail : sabal_team@yahoo.co.in		Invoice No. 2444	Dated 30-Apr-2011
Buyer Raak Arts & Science College 11, Villiyanoor Perambal, Perambal Road, Perambal Villupuram TK, Villupuram Dis 6442100048		Supply Note 1724/30-04-11	Mode/Terms of Payment A/c
		Supplier Ref 1724/Mr.Elumalai	Other Reference(s) 1724/Mr.Elumalai
		Buyer Order No.	Dated 30-Apr-2011
		Invoice Document No.	Dated 30-Apr-2011
		Despatched through By Auto	Destination Villupuram
		Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Hp Elite 7100/corei3/2GB DDR3/320 GB	30 Nos	22,596.15	Nos	6,77,834.50
	HP 18.5" TFT Monitor	30 Nos			
	Hp G42-475TU Laptop	2 Nos	27,403.85	Nos	54,807.70
	Corei3/3GB/320GB				
4	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 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.

This is a Computer Generated Invoice

for Team Computers
Authorized Signatory



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



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

Original - Buyer's Copy

This is a Computer Generated Invoice

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



RAAK ARTS AND SCIENCE COLLEGE

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Recognized under section 2(f) of the UGC Act, 1956.

Original Copy



TAX INVOICE
TECHNO ENTERPRISES
NO 28 1 ST FLOOR, EAST CAR STREET
KAMMALAR MADDAM, VILLIANUR PUDUCHERRY 605110
Tel : 9500768233 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
PERAMBAL

Shipped to :
RAAK ARTS AND SCIENCE COLLEGE
PERAMBAL

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.	I3 3RD GEN PROCESSOR ZEBRONICS 61 BOARD DOR3 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: 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.

Original Copy



TAX INVOICE TECHNO ENTERPRISES

NO 28 1 ST FLOOR, EAST CAR STREET
KAMMALAR MADDAM, VILLIANUR PUDUCHERRY 605110
GSTIN : 34BBSPN6849Q1ZG
Tel. : 9500760231 email : technoenterprises.in@outlook.com

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
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	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 KTT	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 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

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.

Original Copy



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

Invoice No. : TE/369/22-23
Dated : 26-07-2022 (12:25 pm)
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
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	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 assembled Jesse P Borhuler	84733010	7.00	NOS	6,355.93	18.00 %	8,008.47	52,500.00
Grand Total								₹ 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



Jar.
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.

Original Copy

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

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 IVOOMI 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

Authorised Signatory



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



RAAK ARTS AND SCIENCE COLLEGE

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STOCK REGISTER

RAAK ARTS AND SCIENCE COLLEGE 500 DEPARTMENT OF COMPUTER SCIENCE				PERMANENT			
S No	Date	Invoice	Specification	Quantity	Rate	Cost	Signature
1	24.2.2009	24.4.2009	Processor Intel DC 1.8GHz RAM 1GB HYNIX DDR2 MOTHER BOARD INTEL P45 ORIGINAL HARD DISK DRIVE SERPENTE 160GB OPTICAL DRIVE DVD RW 80X CABINET 1 BALL TRICE KIT KEYBOARD / MOUSE MS OPTICAL MONITOR Samsung 17"	15 NOS	VAT COLLECTED 9,227.52 TOTAL AMOUNT 1,17,254.44	2,40,000 3,36,534.40	Permal A. H. K.
2	5.11.2009	5.11.2009	HP DV 80 / E2190 / 1GB / 160GB PA 16.5090V HP 19.5" TFT Monitor	20 NOS	Output tax 13,461.54 Grand off 0.00	3,50,000	Permal A. H. K.



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



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502									
S No	Date	Invoice	Specification	Quantity	Rate	Total	Signature		
3	12-4-2012	12-5-2012	Acer Laptop E510/4GB/3000/2GB/15.5"	20 NOS		4,65,000			
			Acer 18.5" TFT Monitor	20 NOS	but put tax 4%	1,400			
						4,66,400			
4	30-4-2012	30-4-2012	HP Elite 7100/4GB/32GB/20.1"	20 NOS	computer 4% Round off	1,15,821 18,016	Received		
			HP 18.5" TFT Monitor			1,30,000			
5	21-2-2012	21-2-2012	HP Pro 3830 Core i3-2000/5GB/32GB Desktop	5 NOS	computer 4% Round off	1,14,285 5,714.29	Received		
			HP 18.5" LCD Monitor			1,20,000			
6	21-2-2012	21-2-2012	HP Pro 3830 Core i3-2000/5GB/32GB Desktop	5 NOS	computer 4% Round off	1,14,285 5,714.29	Received		
			HP 18.5" LCD Monitor			1,20,000			
7	30-4-2012	30-4-2012	HP Elite 7100/4GB/32GB/20.1"	20 NOS	computer 4% Round off	1,15,821 18,016	Received		
			HP 18.5" TFT Monitor			1,30,000			



[Signature]

PRINCIPAL
RAAK ARTS & SCIENCE COLLEGE
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PERAMBAL.



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S NO	Date	Invoice	Specification	Quantity	Rate	Cost	Signature
08	20.06.2019	20.2.2019	MOTHERBOARD - Zehronics 41 Board RAM - DDR3 4GB SSD - 128GB Lapcare	51 NOS	4,995.00 18% 18%	45,254.1 3,00,599.00	Ramul N/A
09	19.06.2019	19.06.2019	19/200 Gen / DDR3 - 4GB RAM, 128 GB SSD	27 NOS	5,355.93 18% 18%	24,029.82 1,70,629.93	Ramul N/A
10	26.7.2022	26.7.2022	3RD GEN PROCESSOR Zehronics 61 Board DDR3 4GB Ram Lapcare 128GB SSD Lapcare Cabinet Smps Zehronics Combo Kit	7 NOS	6,355.93 18% 18%	8,0088 52,500.00	Ramul N/A
11	28.7.23	28.7.23	3RD Gen Processor Zehronics 61 Board DDR3 4GB RAM 128 GB SSD Lapcare Zehronics 18.5 inch 9 NOS IVOCMI 18.5 inch 3 NOS Zehronics Combo 6 NOS Zehronics Mouse 4 NOS Zehronics Keyboard 11 NOS	10 NOS	6,355.93 CGST - 5,720.24 SGST - 5,720.24	CGST - 9% 75,000	Ramul N/A



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