Student -Computer Ratio

Academic Year	Students Strength			Number of Computers
	U.G	P.G	Research	
2021-2022	3124	398	5	228

STUDENT COMPUTER RATIO: 3527/228=15.5

GSTIN : 33AAACC3871E1Z2

Original Copy

TAX INVOICE

Caravan Appliances Pvt.Ltd.

New No 56, Old No 374, Konnur High Road,
Otteri, Chennai 600012
PAN : AAACC 3871 E
Tel. : 044 2674 2168, 044 2674 4219 email : enquiry@caravanapp.net
R.O:New No15, Old No 21,Visweswarapuram Street, Mylapore, Chennai 600 004

Invoice No. : GST212200286
Dated : 13-08-2021
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P O NO. :

P O DATE :
CONTACT PERSON :
CONTACT NO :
ADDITIONAL INFO :

Billed to :
Patrician College Of Arts And Science
Canal Bank Road,
Gandhi Nagar,
Adyar,
Chennai - 600 020.
GSTIN / UIN :

Shipped to :
Patrician College Of Arts And Science
Canal Bank Road,
Gandhi Nagar,
Adyar,
Chennai - 600 020.
GSTIN / UIN :

Order No. :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(Rs.)
1.	Re Installation Charges for EPABX	9987	1.00	Numbers	5,500.00	9.00 %	495.00	9.00 %	495.00	6,490.00
	Grand Total		1.00	Numbers						6,490.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,500.00	495.00	495.00	990.00

Rupees Six Thousand Four Hundred Ninety Only

Bank Details : 1 STATE BANK OF INDIA ELDAMS ROAD IFS CODE SBIN0070570 AC NO 00000057001825510
2 AXIS BANK LTD R A PURAM CHENNAI IFS CODE UTIB0000676 AC NO 676010200000408

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Tamilnadu' Jurisdiction only.

Receiver's Signature :

for Caravan Appliances Pvt.Ltd.

Caravan Appliances Pvt. Ltd. Chennai-12

Authorised Signatory

PRINTER POINT

T.Sathish Kumar
+91 - 97898 - 63704
H.O : NO : 5A, K.K.Road, 4th Lane ambattur, Chennai - 600 053.
Branch : No:15, Periyar Patai, Choolimedu
E-amil : printer_point@yahoo.com

M/s. Patrician College Arts & Science. Kotturpuram

Invoice No.

Date : 24/08/2021

Sl. No.	Description	Qty	Unit Rate	Amount
1	HP 1020 Laser Jet Scanner Glass.	1		
	Scanner Cable	1	1,700	1,700
	Scanner Change	1	300	300
2	HP 1020 Sensor Change	1		
3	HP 1020 Pick up Sensor Change (New)	1	750	750
4	HP 12A Toner Refill	2	350	700
5	HP 12A Drum Change	2	350	700

Rupees : Four Thousand One Hundred Fifty only

Total 4,150

Received the goods in Good Condition

Receiver's Signature

For PRINTER POINT

Authorised Signatory

WE VALUE RELATIONSHIP

Service Call Note No. 869

Service Engineer Name V Karthik
Dated 26/11/2021
Time-In> Out>
Doc. No

SERVICE REPORT

CUSTOMER'S NAME, ADDRESS & PHONE Nos.
Patrician College of Arts & Science
Adyar
Chennai - 20

Central Service Department
CARAVAN APPLIANCES (P) LTD.
Old No.374, New No.56,
Konnur High Road, Chennai - 600 012
Phone:2674 2152, 2674 2168, 2674 2176

W	NW	AMC	ASA

UNIT No. Syntel NEOS
CAPACITY: 16S (8/72)

Nature of Complaints	Action Taken
1. Extension 237 newly	1. Extension 237 newly
2. connected	2. connected and working
3.	3. well.
4.	4.
5.	5.
6.	6.

SPARES

Spare Details		
1.	TOTAL SPARES VALUE :	
2.		
3.		
4.	SERVICE CHARGES : (Incl. TA/DA If applicable)	
5.		
6.		
	TOTAL AMOUNT PAYABLE	

INVOICING DETAILS

SYSTEM IS WORKING UPTO OUR SATISFACTION

CUSTOMER'S SIGNATURE WITH OFFICIAL SEAL
9342443790.
26/11/21
NAME

SERVICE ENGINEER SIGNATURE
V. [signature]
NAME V. KARTHIK

Service Call Note No. 822

SERVICE REPORT

Service Engineer Name V. Karthik + Chakravarthy
Dated 25/09/2021
Time-In> Out>
Doc. No

Central Service Department
CARAVAN APPLIANCES (P) LTD.
Old No.374, New No.56,
Konnur High Road, Chennai - 600 012
Phone:2674 2152, 2674 2168, 2674 2176

CUSTOMER'S NAME, ADDRESS & PHONE Nos.
Patrician College of Arts Science
Adyar,
Chennai-22

W | NW | AMC | ASA UNIT No. SYNTEL NEOS CAPACITY : 16S (4/64)

Nature of Complaints	Action Taken
1. 50 pair krone box & 20pair	1. 50 & 20 pair box fixed and
2. krone box fixing and	2. cable punched. Newly 250
3. 250, 247 new conect	3. 247 connected and working
4. 242 fault	4. Ext 242 problem now
5.	5. working well.
6.	6.

SPARES

Spare Details			
1.	TOTAL SPARES VALUE :	
2.		
3.		
4.	SERVICE CHARGES : (Incl. TA/DA If applicable)	
5.		
6.		
	TOTAL AMOUNT PAYABLE	

INVOICING DETAILS

SYSTEM IS WORKING UPTO OUR SATISFACTION

CUSTOMER'S SIGNATURE WITH OFFICIAL SEAL	SERVICE ENGINEER SIGNATURE
NAME P. Suresh 25/09/21.	V. Karthik NAME V.KARTHIK

CARAVAN APPLIANCES PVT. LTD

O.No 374, N.No 56, Konnur High Road, Otteri - Ayanavaram, Chennai – 600 012.
[Inside Kilburn Electricals Ltd complex, Near T.B.Hospital]
Ph. 2674 2152, 2674 2168, 2674 2176, 2674 4219, 87544 28299, 87545 94094, 96772 25273
E-Mail: crchander@caravanapp.net; enquiry@caravanapp.net website: www.caravanapp.net

M/s. Patrician College of Arts and Science,
3, Canal Bank Rd, Gandhi Nagar,
Opposite to Kotturpuram Railway Station,
Adyar, Chennai – 600 020.
Ph : 044-2440 1362 & 044-2442 6913

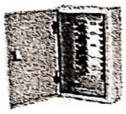
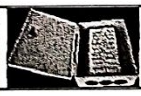
E Mail id : admin@patriciancollege.ac.in;
sureshap81@patriciancollege.ac.in

Quotation No : CAPL/CRC/STL/PCAS/2306-1/21-22

Date : 23rd June 2021

Ref : Our offer based on the request from your Office

With reference to the site visit made by our field service executive reported that the existing EPABX board is to be expanded & upgraded. It is possible to existing cards to be utilise and cabinet to be replaced to higher capacity. So We advise you to replace new EPABX Cabinet and additional cards with accessories. We are pleased to submit our new cabinet offer for your college. Kindly give financial approval to proceed further. Waiting for your earlier reply in this regard.

S. No	Products	Product Image	Qty (Nos)	Unit Price (in ₹)	G S T	Total Amount (in ₹)
1	SYNTEL DIGITAL EPABX SYSTEM based PCM / TDM new bigger cabinet to accommodate for additional extns Model: NEOS 16S Config: 8 X 96 Equipped for 4 P & T Lines and 96 Analog Extns Expandable upto 256 Ports [In lieu of old 6 S Cabinet]		1 No.	₹. 19,000.00	18 %	₹. 22,420.00
2.	NEOS Key Telephone System for Programming and Operator console		1 No	₹. 6,500.00	18 %	₹. 7,670.00
3.	Additional 8 Ports Analog Add on cards		4 Nos.	₹. 8,750.00	18 %	₹. 41,300.00
4.	100 + 100 Pair Krone Box with Accessories, Alteration of existing wiring and dressing of new wiring termination charges		1 set	₹. 9,790.00	18 %	₹. 11,552.20
5.	50 Pair Krone Box with Accessories with dressing of new wires termination charges at the site		1 Set	₹. 4,500.00	18 %	₹. 5,310.00
	Total			₹. 74,790.00	13,462.20	₹. 88,252.20

Contd...2...

Approved
25/06/2021

Our GST No: 33AAACC3871E1Z2 PAN No. AAACC3871E

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

R.K. Technologies
6/110, 78th Street, 'A' Type,
Sidco Nagar, Villivakkam,
Chennai - 600049.
Mobile No: 9629395501
GSTIN/UIN: 33HBQPS5009R1ZP
State Name : Tamil Nadu, Code : 33
E-Mail : accounts@rktechnologies.co.in

Buyer
Patrician College of Arts and Science
Railway Station, 3,Canal Bank Road, Gandhi, Nagar,
Behind Kotturpuram, Adyar, Chennai, Tamil Nadu 600020
State Name : Tamil Nadu, Code : 33

Invoice No. 21-22/RKT140 / e-Way Bill No.	Dated 18-Oct-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cable Laying Charges	998713	300 Mtr	21.19	Mtr	6,357.00
2	IO Box Fullset	8517	2 Nos	296.61	Nos	593.22
3	RJ45 Connector	85359090	10 Nos	10.00	Nos	100.00
4	Network Patch Cable	85444999	1 Nos	150.00	Nos	150.00
5	TP Link AC1200 C5 Router	851762	2 Nos	2,100.00	Nos	4,200.00
6	End to End Termination *Wifi Installation*	998713	3 Nos	500.00	Nos	1,500.00
7	DLink DGS-1210 24 Port + 4 SFP PoE Switch	851762	1 Nos	17,500.00	Nos	17,500.00
8	End to End Termination *Switch Installation*	998713	1 Nos	500.00	Nos	500.00
9	TPlink EAP 245 AP	851762	1 Nos	5,800.00	Nos	5,800.00
10	Dlink Cat6 Cable	8544	1 Nos	6,450.00	Nos	6,450.00
						43,150.22
	Output CGST @ 9%			9	%	3,883.52
	Output SGST @ 9 %			9	%	3,883.52
	Less : *Rounding Off*					(-)0.26
	Total					₹ 50,917.00

B. D. Raj

Amount Chargeable (in words) E. & O.E
INR Fifty Thousand Nine Hundred Seventeen Only

Company's PAN : **HBQPS5009R**

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 : **RBL Bank**
A/c No. : **409629395501**
Branch & IFS Code : **T-Nagar & RATN0000113**

Customer's Seal and Signature

for R.K.Technologies
Authorised Signatory

This is a Computer Generated Invoice

PRINTER POINT

T.Sathish Kumar
+91 - 97898 - 63704
H.O : NO : 5A, K.K.Road, 4th Lane ambattur, Chennai - 600 053.
Branch : No.15, Periyar Patai, Choolimedu
E-amil : printer_point@yahoo.com

M/s. Patrician College Arts & Science, Adyar

Invoice No.

Date : 12/10/2021

Sl. No.	Description	Qty	Unit Rate	Amount
1	88A Toner Refilling	2	350	700
2	88A Drum Carge	2	350	700
3	Dotting Blade	1	100	100
4	Wiping Blade	2	100	200
5	12A Refilling	2	350	700
6	12A Drum Carge	2	350	700
			Total	3,100

Rupees : Three Thousand and One Hundred

Received the goods in Good Condition

For PRINTER POINT

Receiver's Signature

Authorised Signatory

WE VALUE RELATIONSHIP

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Computer Lab

WINTEL MARKETING & SERVICES (2021-2022)
No-44, New Boag Road Plot Number 120
T Nagar,Chennai-600 017
PH 044-24352425/9639/24320209
TELEFAX 42868010
MBL 9841035265/98419-70654
GSTIN/UIN 33ACKPV5031A1ZY
State Name Tamil Nadu, Code 33
E-Mail wintelvenkat@yahoo.com

Invoice No 354	Dated 11-Sep-21
Delivery Note	Mode/Terms of Payment Immediate
Reference No & Date 354 dt. 11-Sep-21	Other References
Buyer's Order No	Dated
Dispatch Doc No	Delivery Note Date
Dispatched through By Hand	Destination Chennai
Terms of Delivery Immediate	

Consignee (Ship to)
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road, Gandhi Nagar,
Adyar, Chennai - 600020
044-24401362/24426913
email : director @patriciancollege.ac.in
principal @patriciancollege.ac.in
9282001500-Suresh
9840889295
93424-43990 SURESH
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
PATRICIAN COLLEGE OF ARTS AND SCIENCE
Canal Bank Road, Gandhi Nagar,
Adyar, Chennai - 600020
044-24401362/24426913
Email : Director @patriciancollege.Ac.in
Principal @patriciancollege.Ac.in
9282001500-Suresh
9840889295
93424-43990 SURESH
State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	**SERVICE CHARGES** *Epson Eb-S18* *S.No : TURF380044L*	998713	1.0 NOS	9,204.00	7,800.00	NOS		7,800.00
	Output CGST @ 9%				9 %			702.00
	Output SGST @ 9%				9 %			702.00
	Total		1.0 NOS					₹ 9,204.00

B. A. Boy

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nine Thousand Two Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	7,800.00	9%	702.00	9%	702.00	1,404.00
Total	7,800.00		702.00		702.00	1,404.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Four Only**

Company's PAN : **ACKPV5031A**

Declaration
We declare that this invoice shows that actual price of the goods described & that all particulars are true and correct. Payment should be made immediately from the day of bill. Looking for your Prompt Payment. Delay in Payment will attract interest at 24% after 15 Days. We accept Local CHEQUE/DD/Credit or Debit Card Payments. Warranty must be claimed strictly from Manufacturer Only

Company's Bank Details
A/c Holder's Name : **WINTEL MARKETING & SERVICES**
Bank Name : **HDFC (20432020000162)**
A/c No : **20432020000162**
Branch & IFS Code : **CIT NAGAR BRANCH & HDFC0002043**

Customer's Seal and Signature

for WINTEL MARKETING & SERVICES (2021-2022)
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

CLASSIC ID SOLUTION
No.1375 TNHB COLONY G1
VELACHERY CHENNAI
GSTIN/UIN: 33AAMFC0085B1ZY
State Name : Tamil Nadu, Code : 33
Contact : 044-48599222,8072580307
E-Mail : classicidsolution@gmail.com

Invoice No. **005/20-21**	Dated **1-Jul-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Patrician College of Arts and Science,
3, Canal Bank Rd, Gandhi Nagar, Opposite to Kotturpuram
Adyar, Chennai, Tamil Nadu 600020
State Name : Tamil Nadu, Code : 33

Contact person : Suresh
Contact : 044-24401362

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Service Charge** *Per Machine 3500 Instalation & Service*		**2 Nos**	3,500.00	Nos	**7,000.00**
2	**Software Activation Key** *Key Activate for Both Machine*		**1 Nos**	6,500.00	Nos	**6,500.00**
						13,500.00
	OUTPUT CGST					**1,215.00**
	OUTPUT SGST					**1,215.00**
	Total		**3 Nos**			**₹ 15,930.00**

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	**13,500.00**		**1,215.00**		**1,215.00**	**2,430.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's PAN : **AAMFC0085B**

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 : **Kotak Mahindra Bank**
A/c No. : **6711931565**
Branch & IFS Code : **Velachery Br. & KKBK0000473**

for CLASSIC ID SOLUTION

CLASSIC ID SOLUTION Chennai-42 Velachery

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

P

PRINTER POINT

H.O : NO : 5A, K.K Road, 4th Lane ambattur, Chennai - 600 053.
Branch : No.15, Periyar Patai, Choolimedu
E-amil : printer_point@yahoo.com

T.Sathish Kumar
+91 - 97898 - 63704

M/s. Patrician College Arts & Science.
Kotturpuram.

Invoice No.

Date : 30/02/2021

Sl. No.	Description	Qty	Unit Rate	Amount
1	HP 1005 Computer Printer.			
	Power Board (new)	1	3,500	3,500
	&			
	Logic Board Promoter (new)	1	3,500	3,500
	[illegible]			

Rupees : Seven Thousand Only	Total	7000

Received the goods in Good Condition

Receiver's Signature

For PRINTER POINT

Authorised Signatory

WE VALUE RELATIONSHIP

PRINTER POINT

H.O : NO : 5A, K.K.Road, 4th Lane ambattur, Chennai - 600 053.
Branch : No:15, Periyar Patai, Choolimedu
E-amil : printer_point@yahoo.com

T.Sathish Kumar
+91 - 97898 - 63704

M/s. Patrician College Arts & Science, Kotturpuram

Invoice No.

Date : 9/07/2021

Sl. No.	Description	Qty	Unit Rate	Amount
1	12A Toner Refilling	2	350	700
2	12A Drum Change	3	350	1,050
3	12A PCR	1	150	150
4	12A Blade	1	100	100
5	88A Mgenuine Drum	1	250	250
6	88A Toner Refilling	2	350	700
7	88A Drum Change	2	350	700
	Rupees : Three Thousand Six Hundred Fifty only		Total	3,650

Received the goods in Good Condition

Receiver's Signature

For PRINTER POINT

Authorised Signatory

WE VALUE RELATIONSHIP

kongu energies

Kongu Energies
16/6, Appadurai Street,
Teynampet, Chennai. 600018
044-42018390, 9500046730
support@kongupower.com
www.kongupower.com
GSTIN : 33BKMPS7173M1ZD

ORIGINAL for Receipient

TAX INVOICE

Bill To
Patrician College of Arts & Science .
Canal Bank Road,
Gandhi Nagar,
Adyar,
Chennai.600020
Ph : 9840889295
:

Invoice#	21-22/2784
Invoice Date	18/01/2022
Terms	Advance
Due Date	18/01/2022
Sales person	Kannammal.M

#	Item	Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Service Charges	For APC 10KVA Online Ups (SRC10000UXI) C.No: 10602	9987	1	14,500.00	9%	9%	14,500.00

Items in Total 1

Sub Total	14,500.00
CGST (9%)	1,305.00
SGST (9%)	1,305.00
Buyback Value for Old 7Ah battery	(-) 200.00
Total	**Rs 16,910.00**
Balance Due	**Rs 16,910.00**

Payment Options :

IMPS / NEFT / RTGS :
Name : Bank Of India
A/C No : 800630110000038
IFSC : BKID0008006
Branch : Thousand Lights
Account : Cash Credit

UPI : konguenergies@barodampay

GOOGLE PAY : 9840046730

Total In Words: ***Rupees Sixteen Thousand Nine Hundred Ten Only***

Terms & Conditions

1. Certified that all particulars given above are true.
2. Goods once sold are not returnable or exchangeable.
3. Interest @ 24% p.a will be charged if invoice not paid within the due date.

Goods Received in Good Condition Customer Seal and Signature	For KONGU ENERGIES Inv. Checked / Item.Verified Authorised Signatory

KONGU ENERGIES No.16/6, Appadurai St., (Near SIET College) Thiruvalluvar Salai TEYNAMPET, CHENNAI-18

SOLAR - UPS - INVERTERS - BATTERIES - STABILISERS - BATTERY CHARGERS