

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

JSS CM/UGC/CPE/b3/Non.Rec/HRD/Commerce/GP/Com/2010-11

Bill No : 203
Bill Date : 31-03-2011
Delivery Time :
Order No :
Order Date :

Sl.No	Description	Quantity	Rate	Amount
01.	<i>LENOVO - H - 320 / 57122645</i> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :			Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00	

PAID & CANCELLED

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services


Authorized Signatory

460

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 202

Bill Date : 31-03-2011

Delivery Time :

Order No :

Order Date :

JSS CM/UGC/CPE/a2/Non.gra/HRD/Electronics/GP/CSc/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - II - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS	2 Nos.	Rs.27,425.00	Rs.54,850.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT:			Total Amount	: Rs.54,850.00
			Discount Amount	:
			VAT Amount	: Rs. 2,742.00
			Net Total Amount	: Rs.57,592.00

PAID & CANCELLED
 Voucher No. 460 & Date 31/3/11
 Principal
 PAID & CANCELLED

Amount in words : FIFTY SEVEN THOUSAND FIVE HUNDRED AND NINTY TWO ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

For Premier Computer Services

Customer Signature/ Time & Date

cheque no - 128864
31.03.11



Authorized Signatory

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

1459

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 204

Bill Date : 31-03-2011

Delivery Time :

Order No :

Order Date :

JSS CM/UGC/CPE/b3/Non.Rec/HRD/Commerce/GP/Com/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # :		Total Amount : Rs.82,275.00		
CHEQUE DATE :		Discount Amount :		
CHEQUE AMOUNT:		VAT Amount : Rs. 4,113.00		
		Net Total Amount : Rs.86,388.00		

86388.00
86388.00
Total 1,72,776.00

PAID & CANCELLED
Voucher No. 459
Principal

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

For Premier Computer Services

Customer Signature/ Time & Date

Cheque No. 128865
31.03.11

Authorized Signatory

461

PREMIER COMPUTER SERVICE
2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

Bill No : 198

Bill Date : 24-03-2011

Delivery Time :

Order No :

Order Date :

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

JSS CM/UGC/CPE/c2/ Non.Rec/HRD/Zoology/GP/BT/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS SI # 1s57122645es06299716	1 No.	Rs.27,425.00	Rs.27,425.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT:			Total Amount : Rs.27,425.00 Discount Amount : VAT Amount : Rs. 1,371.00 Net Total Amount : Rs.28,796.00	

PAID & CANCELLED

PAID & CANCELLED
Voucher No. 461 & Date 30/3/11
Principal

Amount in words : TWENTY EIGHT THOUSAND SEVEN HUNDRED AND NINTY SIX ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services

*Cheque No - 128875
31.03.11*

Authorized Signatory

295

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739



TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 194

Bill Date : 24-03-2011

Delivery Time :

Order No :

Order Date :

JSS CM/UGC/CPE/C2/Non.Rec/HRD/Zoology/GP/BT/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS Sl # 1s57122645es06299673 1s57122645es06299620 1s57122645es06299607	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :			Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00	

PAID & CANCELLED

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services

Authorized Signatory

24/3

295

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739



TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 193

Bill Date : 24-03-2011

Delivery Time :

Order No :

Order Date :

JSS CM/UGC/CPE/C2/Non.Rec/HRD/Zoology/GP/BT/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS SI # 1s57122645es06299675 1s57122645es06299606 1s57122645es06299625	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # :		Total Amount		: Rs.82,275.00
CHEQUE DATE :		Discount Amount		:
CHEQUE AMOUNT:		VAT Amount		Rs. 4,113.00
		Net Total Amount		: Rs.86,388.00

PAID & CANCELLED

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services

Authorized Signatory

24/3

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

295
2034/E

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 190
Bill Date : 23-03-2011
Delivery Time :
Order No :
Order Date :

JSS CM/UGC/CPE/C2/Non.Rec/HRD/Zoology/GP/BT/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550. / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS SI # 1s57122645es06299644 1s57122645es06299663 1s57122645es06299641	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :		Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00		


PAID & CANCELLED
 PAID & CANCELLED
 Voucher No 295 & Date 31/3/11
 Signature
 Principal

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

194 — 86388 - 00
 193 — 86388 - 00
 190 — 86388 - 00
 Total 259164 - 00

Customer Signature/ Time & Date


For Premier Computer Services


 Authorized Signatory

C. No - 128830
 31.03.11

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

292

2011/E
26-3-11

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

Bill No : 189

Bill Date : 23-03-2011

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Delivery Time :

Order No :

Order Date :

JSS CM/UGC/Mer.Sch/NET-SET/Office/GP/BT/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS Sl # 1s57122645es06299719	1 Nos.	Rs.27,425.00	Rs.27,425.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :		PAID & CANCELLED Total Amount : Rs.27,425.00 Discount Amount : VAT Amount : Rs. 1,371.00 Net Total Amount: Rs.28,796.00		

PAID & CANCELLED
Voucher No. 292 & Date 31/3/11
Principal

PAID & CANCELLED

Amount in words : TWENTY EIGHT THOUSAND SEVEN HUNDRED AND NINETY SIX ONLY

- & OE
- All disputes are subject to Mysore jurisdiction.
- Interest @24% P.A. will be charged on bills not paid within due date.
- Goods once sold are not returnable or exchanged.
- Out of city customers are to send payment by D.D. only.
- We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services

C. No. F28832
31/03/11

Authorized Signatory

27/24/3

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

203
20341F
20-3-11

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 187

Bill Date : 23-03-2011

Delivery Time :

Order No :

Order Date :

JSS CM/UGC/Sp.Gra/GP/BT/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS SI # 1s57122645es06299721	1 Nos.	Rs.27,425.00	Rs.27,425.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :			Total Amount : Rs.27,425.00 Discount Amount : VAT Amount : Rs. 1,371.00 Net Total Amount : Rs.28,796.00	

8

PAID & CANCELLED
Voucher No 293 & Date 31/3/11
Principal

PAID & CANCELLED

Amount in words : TWENTY EIGHT THOUSAND SEVEN HUNDRED AND NINTY SIX ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

For Premier Computer Services

Customer Signature/ Time & Date

SR

Authorized Signatory

C.No - 128831
31.03.11

24/3

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739



TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 185

Bill Date : 18-03-2011

Delivery Time :

Order No :

Order Date :

JSS CM/UGC/Mer.Sch/NRC/Library/Host/2010-11

SLNo	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS Sl # 1s57122645es06299656 1s57122645es06299732	2 Nos.	Rs.27,425.00	Rs.54,850.00
CHEQUE # :		Total Amount		: Rs.54,850.00
CHEQUE DATE :		Discount Amount		:
CHEQUE AMOUNT:		VAT Amount		: Rs. 2,742.00
		Net Total Amount		: Rs.57,592.00

PAID & CANCELLED

Amount in words : FIFTY SEVEN THOUSAND FIVE HUNDRED AND NINETY TWO ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

For Premier Computer Services

Authorized Signatory

Customer Signature/ Time & Date

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739



TAX INVOICE

Original Copy

TIN No : 29660020795
CST No : 22260626

Bill No : 184
Bill Date : 18-03-2011
Delivery Time :
Order No :
Order Date :

To,
The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

JSS CM/UGC/Mer.Sch/NRC/Library/Host/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS SI # 1s57122645es06299665 1s57122645es06299657 1s57122645es06299687	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT:		Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00		

PAID & CANCELLED

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

- All disputes are subject to Mysore jurisdiction.
- Interest @24% P.A. will be charged on bills not paid within due date.
- Goods once sold are not returnable or exchanged.
- Out of city customers are to send payment by D.D. only.
- We are not responsible for any loss or damage of material in transportation.

Ch No. 124689 / 25-03-11

Customer Signature/ Time & Date

For Premier Computer Services

86388
57592
143980/-

Authorized Signatory

PAID & CANCELLED
 Voucher No. 184 & Date 20.3.11
 Principal

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

TAX INVOICE

Original Copy

TIN No : 29660020795

Bill No : 183

CST No : 22260626

Bill Date : 18-03-2011

To,

Delivery Time :

The Principal

Order No :

JSS College of Arts, Com & Sc

Order Date :

Ooty Road

Mysore.

JSS CM/UGC/Mer.Sch/EIS/Office/Office/2010-11

SLNo	Description	Quantity	Rate	Amount
01.	<p>LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS</p> <p>Sl # 1s57122645es06299744</p>	1 Nos.	Rs.27,425.00	Rs.27,425.00
<p>CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :</p>			<p>Total Amount : Rs.27,425.00 Discount Amount : VAT Amount : Rs. 1,371.00 Net Total Amount : Rs.28,796.00</p>	

PAID & CANCELLED
Voucher No. 183 & Date 25-3-11
Principal

Amount in words : TWENTY EIGHT THOUSAND SEVEN HUNDRED AND NINETY SIX ONLY

E & OE

- All disputes are subject to Mysore jurisdiction.
- Interest @24% P.A. will be charged on bills not paid within due date.
- Goods once sold are not returnable or exchanged.
- Out of city customers are to send payment by D.D. only.
- We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services
Authorized Signatory
Cheque No - 184673
22-03-11

PREMIER COMPUTER SERVICE
 # 2916, 1ST Floor, 5th Cross, 1st Main
 Saraswathipuram, Mysore - 570 009. Ph: 2340739



225

TAX INVOICE

Original Copy

TIN No : 29660020795
 CST No : 22260626

Bill No : 182
 Bill Date : 18-03-2011
 Delivery Time :
 Order No :
 Order Date :

To,
 The Principal
 JSS College of Arts, Com & Sc
 Ooty Road
 Mysore.

JSS CM/UGC/CPE/a4/Non Rec/HRD/Electronics/GU/Ele/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS Sl # 1s57122645es06299699 1s57122645es06299692	2 Nos.	Rs.27,425.00	Rs.54,850.00
CHEQUE #: CHEQUE DATE : CHEQUE AMOUNT:			Total Amount : Rs.54,850.00 Discount Amount : VAT Amount : Rs. 2,742.00 Net Total Amount : Rs.57,592.00	

PAID & CANCELLED

PAID & CANCELLED
 Voucher No. 225 Date: 30/3/11
 Signature
 Principal

Amount in words : FIFTY SEVEN THOUSAND FIVE HUNDRED AND NINETY TWO ONLY

E & OE

- All disputes are subject to Mysore jurisdiction.
- Interest @24% P.A. will be charged on bills not paid within due date.
- Goods once sold are not returnable or exchanged.
- Out of city customers are to send payment by D.D. only.
- We are not responsible for any loss or damage of material in transportation.

Ch No. 124636/25-3-11

Customer Signature/ Time & Date
 Received
 P.V. Kallappa
 18/3/11

For Premier Computer Services

Authorized Signatory

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 179

Bill Date : 16-03-2011

Delivery Time :

Order No :

Order Date :

JSS CM/UGC/Mer.Sch/NET-SET/Office/Office/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS SI # 1s57122645es06299678 1s57122645es06299621 1s57122645es06299653	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT:			Total Amount : Discount Amount : VAT Amount : Net Total Amount :	Rs.82,275.00 : Rs. 4,113.00 Rs.86,388.00

PAID & CANCELLED

Number No. 934 & Date 25/3/11

[Signature]
Principal

PAID & CANCELLED

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services

[Signature]
Authorized Signatory

Cheque No. 124672
22.03.11

383

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739



TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 178

Bill Date : 16-03-2011

Delivery Time :

Order No :

Order Date :

JSS CM/UGC/Mer.Sch/EIS/Office/Office/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS Sl # 1s57122645es06299707 1s57122645es06299667 1s57122645es06299709	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT:		Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00		

PAID & CANCELLED
Vaucher No. 283 & Date 30/3/11
Signature
Principal

PAID & CANCELLED

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

Ch No. 124688 / 25-3-11

For Premier Computer Services

Customer Signature/ Time & Date

Authorized Signatory

v.B

16/3

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

218

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

Bill No : 174

Bill Date : 11-03-2011

Delivery Time :

Order No :

Order Date :

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

JSS CM/UGC/Mer.Sch/REM/Office/Office/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS SI # 1s57122645es06299725 1s57122645es06299637 1s57122645es06299670	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :			Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00	

PAID & CANCELLED

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

- All disputes are subject to Mysore jurisdiction.
- Interest @24% P.A. will be charged on bills not paid within due date.
- Goods once sold are not returnable or exchanged.
- Out of city customers are to send payment by D.D. only.
- We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services

Authorized Signatory

Handwritten mark

217

PREMIER COMPUTER SERVICE
2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

TAX INVOICE

Original Copy

TIN No : 29660020795
CST No : 22260626

Bill No : 173
Bill Date : 11-03-2011
Delivery Time :
Order No :
Order Date :

To,
The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

JSS CM/UGC/Mer.Sch/REM/Office/Office/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS SI # 1s57122645es06299627 1s57122645es06299635 1s57122645es06299640	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT:			Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00	

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

- All disputes are subject to Mysore jurisdiction.
- Interest @24% P.A. will be charged on bills not paid within due date.
- Goods once sold are not returnable or exchanged.
- Out of city customers are to send payment by D.D. only.
- We are not responsible for any loss or damage of material in transportation.

PAID & CANCELLED
 Voucher No. 217 & Date 11/03/11
 218
 Principal

For Premier Computer Services

Customer Signature/ Time & Date

86388/-
 86388/-
 172776/-

SR
 Authorized Signatory

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

237

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

Bill No : 172

Bill Date : 11-03-2011

Delivery Time :

Order No :

Order Date :

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

JSS CM/UGC/COC/Commerce/CSc(L.Lab)/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS Sl # 1s57122645es06299629 1s57122645es06299610 1s57122645es06299720	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # :		Total Amount		: Rs.82,275.00
CHEQUE DATE :		Discount Amount		:
CHEQUE AMOUNT:		VAT Amount		: Rs. 4,113.00
		Net Total Amount		: Rs.86,388.00

PAID & CANCELLED
Voucher No. 237 & Date 25-3
Principal

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services

Authorized Signatory

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

236

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

Bill No : 171

Bill Date : 11-03-2011

Delivery Time :

Order No :

Order Date :

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

JSS CM/UGC/COC/Commerce/CSc(L.Lab)/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS SI # 1s57122645es06299632 1s57122645es06299634 1s57122645es06299724	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :		Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00		

PAID & CANCELLED
Voucher No. 236 Date 25/3/11
Principal

PAID & CANCELLED

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services

Cheque No - 124678
22.03.11

Authorized Signatory

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 170

Bill Date : 11-03-2011

Delivery Time :

Order No :

Order Date :

- JSS CM/UGC/Budda/CSc(L.Lab)/2010-11

SlNo	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS SI # 1s57122645es06299600	1 No.	Rs.27,425.00	Rs.27,425.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :			Total Amount : Rs.27,425.00 Discount Amount : VAT Amount : Rs. 1,371.00 Net Total Amount : Rs.28,796.00	

Amount in words : TWENTY EIGHT THOUSAND SEVEN HUNDRED AND NINTY SIX ONLY

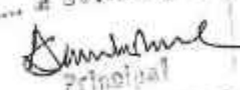
E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services


Authorized Signatory

PAID & CANCELLED
Voucher No. 216... 23/03/11

Principal

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

JSS CM/UGC/Budda/CSc(L.Lab)/2010-11

Bill No : 169

Bill Date : 11-03-2011

Delivery Time :

Order No :

Order Date :

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS SI # 1s57122645es06299713 1s57122645es06299608 1s57122645es06299654	3 Nos.	Rs.27,425.00	Rs.82,275.00

CHEQUE # :
CHEQUE DATE :
CHEQUE AMOUNT :

Total Amount : Rs.82,275.00
Discount Amount :
VAT Amount : Rs. 4,113.00
Net Total Amount : Rs.86,388.00

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

PAID & CANCELLED
Voucher No. 215... & Date 11/03/11
Principal

Customer Signature/ Time & Date

86388
+ 28796
115184

For Premier Computer Services

Authorized Signatory

Ch No. 124658/17-3-11

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 168

Bill Date : 11-03-2011

Delivery Time :

Order No :

Order Date :

JSS.CM/UGC/CPE/d1/Non Rec/OD/Economics/GU//CSc(L.Lab)/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS SI # 1s57122645es06299717 1s57122645es06299701	2 Nos.	Rs.27,425.00	Rs.54,850.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :			Total Amount : Discount Amount : VAT Amount : Net Total Amount :	Rs.54,850.00 : Rs. 2,742.00 Rs.57,592.00

Amount in words : FIFTY SEVEN THOUSAND FIVE HUNDRED AND NINETY TWO ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

For Premier Computer Services

Customer Signature/ Time & Date

PAID & CANCELLED

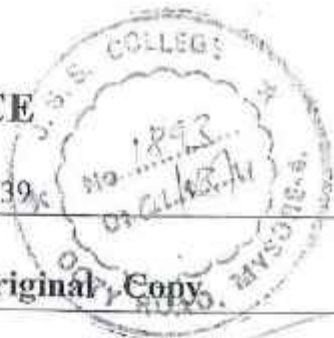
Voucher No. 222 & Date 29.03.11

Principal

Authorized Signatory

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739



TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road -
Mysore.

Bill No : 163

Bill Date : 26-02-2011

Delivery Time :

Order No :

Order Date :

JSS CM/UGC/Budda/CSc(L.Lab)/2010-11

Sl.No	Description	Quantity	Rate	Amount
OK	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS Sl # 1s57122645es06299726 1s57122645es06299727 1s57122645es06299745	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :			Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00	

PAID & CANCELLED

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

PAID & CANCELLED
Voucher No. 195 & Date 15/3/11
Principal

For Premier Computer Services



Authorized Signatory

Customer Signature/ Time & Date

V.B
2/3

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

15/3/11
21/03/11

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 162
Bill Date : 25-02-2011
Delivery Time :
Order No :
Order Date :

JSS CM/UGC/CPE/a3/Non Rec /HRD/Commerce/GU/CSc(L.Lab)/2010-11

SLNo	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS SI # 1s57122645es06299693	1 No.	Rs.27,425.00	Rs.27,425.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :			Total Amount : Discount Amount : VAT Amount : Net Total Amount :	Rs.27,425.00 ✓ Rs. 1,371.00 ✓ Rs.28,796.00 ✓

PAID & CANCELLED

Amount in words : TWENTY EIGHT THOUSAND SEVEN HUNDRED AND NINTY SIX ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services

PAID & CANCELLED
Voucher No. 162 - 2011
Principal
Authorized Signatory

Ch No. 124624 / 10-3-11

15.3.11

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739



TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To, -

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 161

Bill Date : 25-02-2011

Delivery Time :

Order No :

Order Date :

JSS CM/UGC/Budda/CSc(L.Lab)/2010-11

SL.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS SI # 1s57122645es06299681 1s57122645es06299706 1s57122645es06299685	3 Nos.	Rs.27,425.00	Rs.82,275.00

PAID & CANCELLED
26/

CHEQUE # :
CHEQUE DATE :
CHEQUE AMOUNT :

Total Amount : Rs.82,275.00
Discount Amount :
VAT Amount : Rs. 4,113.00
Net Total Amount : Rs.86,388.00

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

PAID & CANCELLED
Voucher No. 196 & Date 15-3-11
Principal

Customer Signature/ Time & Date

For Premier Computer Services

Ch No 124623/10-3-11

Authorized Signatory

15-3-11

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

18144/E
18-02-2011

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 156

Bill Date : 18-02-2011

Delivery Time :

Order No : 1876/05

Order Date :

JSS CM/UGC/CPE/a3/Non Rec /HRD/Commerce/GU/CSc(L.Lab)/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS SI # 1s57122645es06299679 1s57122645es06299700 1s57122645es06299704	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :			Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00	

VOID & CANCELLED

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

- All disputes are subject to Mysore jurisdiction.
- Interest @24% P.A. will be charged on bills not paid within due date.
- Goods once sold are not returnable or exchanged.
- Out of city customers are to send payment by D.D. only.
- We are not responsible for any loss or damage of material in transportation.

28/03/11
Ambashanil

For Premier Computer Services

Customer Signature/ Time & Date

Authorized Signatory

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

1844/D
18-2-11

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 155

Bill Date : 18-02-2011

Delivery Time :

Order No : 1874/04

Order Date :

JSS CM/UGC/CPE/a3/Non Rec /HRD/Commerce/GU/CSc(L.Lab)/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS Sl # 1s57122645es06299618 1s57122645es06299660 1s57122645es06299664	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT:			Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00	

PAY & CANCELLED

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

28/03/11
Principal

For Premier Computer Services

Authorized Signatory

Customer Signature/ Time & Date

V.B
D

PREMIER COMPUTER SERVICE
 # 2916, 1ST Floor, 5th Cross, 1st Main
 Saraswathipuram, Mysore - 570 009. Ph: 2340739

1844/c
 18-2-11

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

Bill No : 154

Bill Date : 18-02-2011

To,

The Principal
 JSS College of Arts, Com & Sc
 Ooty Road
 Mysore.

Delivery Time :

Order No : 1876 / 03

Order Date :

JSS CM/UGC/CPE/a3/Non Rec /HRD/Commerce/GU/CSc(L.Lab)/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS Sl # 1s57122645es06299622 1s57122645es06299619 1s57122645es06299642	3 Nos.	Rs.27,425.00	Rs. 82,275.00

PAID & CANCELLED

CHEQUE # :
 CHEQUE DATE :
 CHEQUE AMOUNT:

Total Amount : Rs.82,275.00
 Discount Amount :
 VAT Amount : Rs. 4,113.00
 Net Total Amount : Rs.86,388.00

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

- All disputes are subject to Mysore jurisdiction.
- Interest @24% P.A. will be charged on bills not paid within due date.
- Goods once sold are not returnable or exchanged.
- Out of city customers are to send payment by D.D. only.
- We are not responsible for any loss or damage of material in transportation.

PAID & CANCELLED
 Voucher No. 1226
 18/02/11
 Principal

For Premier Computer Services



Authorized Signatory

Customer Signature/ Time & Date

V.B
 [Handwritten marks]

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

1844/B
18-2-11

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 153

Bill Date : 18-02-2011

Delivery Time :

Order No : 1976/01

Order Date :

JSS CM/UGC/CPE/a2/Non Rec.gra/HRD/Electronics/GP/CSc/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS SI # 1s57122645es06287036 1s57122645es06299643 1s57122645es06287037	3 Nos.	Rs.27,425.00	Rs.82,275.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :			Total Amount : Discount Amount : VAT Amount : Net Total Amount :	Rs.82,275.00 : Rs. 4,113.00 Rs.86,388.00

PAID & CANCELLED

Amount in words : EIGHTY SIX THOUSAND THREE HUNDRED AND EIGHTY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

For Premier Computer Services

Authorized Signatory

PAID & CANCELLED
Voucher No... 172 & 180
Principal

4.8
D

PREMIER COMPUTER SERVICE

2916, 1ST Floor, 5th Cross, 1st Main
Saraswathipuram, Mysore - 570 009. Ph: 2340739

18/2-11
18/2-11

TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal
JSS College of Arts, Com & Sc
Ooty Road
Mysore.

Bill No : 152

Bill Date : 18-02-2011

Delivery Time :

Order No : 1876

Order Date :

JSS CM/UGC/CPE/a1/Non Rec.gra/HRD/Zoology/GP/BT/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	LENOVO - H - 320 / 57122645 Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS SI # 1s57122645es06299658	1 No.	Rs.27,425.00	Rs.27,425.00
CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT:			Total Amount : Discount Amount : VAT Amount : Net Total Amount :	Rs.27,425.00 : Rs. 1,371.00 Rs.28,796.00

PAID & CANCELLED

Amount in words : TWENTY EIGHT THOUSAND SEVEN HUNDRED AND NINETY SIX ONLY

E & OE

- All disputes are subject to Mysore jurisdiction.
- Interest @24% P.A. will be charged on bills not paid within due date.
- Goods once sold are not returnable or exchanged.
- Out of city customers are to send payment by D.D. only.
- We are not responsible for any loss or damage of material in transportation.

For Premier Computer Services

Customer Signature/ Time & Date

Authorized Signatory

PAID & CANCELLED
Voucher No. 172
Principal

Ch No - 124608 / 25-02-11

J.B
A

S & S Co.,

4059/B
28-3-12



TO,
THE PRINCIPAL,
Jss college of Arts, Commerce & Science
Ooty road, Mysore-570025
Ph: 0821-2548236

Invoice No: SI/Ho/24980
Invoice Date: 28.03.2012

P.O.No:JSSCM/UGC/2826/B /2011-12

TIN No: APPLIED

S.#	Description of Goods	QTY.	Rate	Amount
1	Dell Vostro 260 Ci5-2400 (3.1GHz)2nd Gen 4GB/500GB/HDD/WIN 7 Home pro/ATI 1GB Graphics card/18.5 INC LED/3 Years Warranty SL# 9ZSR7R1 - BHRT7R1	2	41810.50	83621.00
	5.00 % VAT(+)			4181.05
	ROUND OFF(+)			
	ROUND OFF(-)			0.05
TOTAL		2		87802.00

PAID & CANCELLED

Rupees: Eighty seven thousand eight hundred and two only

Remarks:

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

Receivers Signature

8

Cheru no. 144050
31.03.12

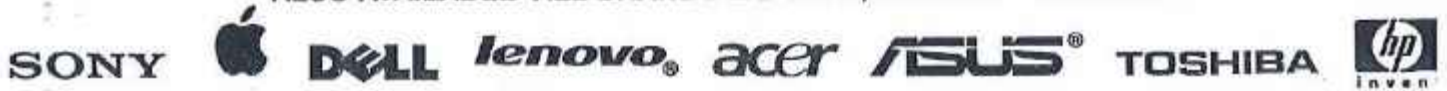
For S & S CO.,

S & S CO.,
693, 2nd Floor
Vishwamanava Double Road
Saraswathipuram, MYSORE-570009
Ph: 0821-253800, 45114002
e-mail

PAID & CANCELLED
Voucher No. 506... & Date 21/03/12
Principal

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,



4059/A
28-3-12

TO,
THE PRINCIPAL,
Jss college of Arts, Commerce & Science
Ooty road, Mysore-570025
Ph: 0821-2548236

Invoice No :SI/Ho/24981
Invoice Date: 28.03.2012

P.O.No:JSSCM/UGC/2826/C /2011-12

TIN No: APPLIED

S.#	Description of Goods	Qty.	Rate	Amount
1	Dell Vostro 260 Ci5-2400 (3.1GHz)2nd Gen 4GB/500GB/HDD/WIN 7 Home pro/ATI 1GB Graphics card/18.5 INC LED/3 Years Warranty SL# BQSR7R1 - GBR57R1	2	41810.50	83621.00
				83621.00
	5.00 % VAT(+)			4181.05
	ROUND OFF(+)			
	ROUND OFF(-)			0.05
TOTAL		2		87802.00

PAID & CANCELLED

PAID & CANCELLED
Voucher No...505... & Date 31.03.12
Principal

Rupees: Eighty seven thousand eight hundred and two only

Remarks:

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

Receivers Signature

*Chack no - 144051
31.03.12*

For S & S CO.,
693, 2nd Floor,
Vishwamanava Double Road,
Saraswathipuram, Mysore-570009
Tel: 0821-4253800, 9845114002
e-mail: snsco@yahoo.in

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,

504

Distributor For
Karbons
MOBILE

Ho-59/K
28-3-12

TO,
THE PRINCIPAL,
Jss college of Arts, Commerce & Science
Ooty road, Mysore-570025
Ph: 0821-2548236

Invoice No :SI/Ho/24982
Invoice Date: 28.03.2012

P.O.No:JSSCM/UGC/2826/A /2011-12

TIN No: APPLIED

S.#	Description of Goods	Qty.	Rate	Amount
1	Dell Vostro 260 Ci5-2400 (3.1GHz)2nd Gen 4GB/500GB/HDD/WIN 7 Home pro/ATI 1GB Graphics card/18.5 INC LED/3 Years Warranty SL# H5RS7R1 - F4RS7R1	2	41810.50	83621.00
				83621.00
	5.00 % VAT(+)			4181.05
	ROUND OFF(+)			
	ROUND OFF(-)			0.05
	TOTAL	2		87802.00

PAID & CANCELLED

PAID & CANCELLED
Voucher No. 504 & Date. 31.03.12
Principal

Rupees: Eighty seven thousand eight hundred and two only

Remarks:

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

Receivers Signature

Cheru No - 144052
31.03.12

For S & S CO.,

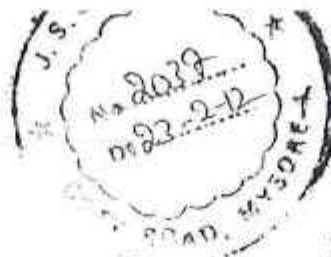
S & S CO.,
693, 2nd Floor
Vishwamanava Double Road
Saraswathipuram, MYSORE-570009
Ph: 0821-4253800 9845114002
e-mail: snsco@yahoo.in

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,



Distributor For
SONY
VAIO
LAPTOPS

TIN:29670763955

MOB:9845114002

INVOICE

TO
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH:0821-2548236-2548380

INVOICE NO.SI/HO/23481
INVOICE DATE:21/02/2012

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0328 620S S/N. 6PWS7R1 S/N. 9YWVWQ1 Intel C-I3 2100/3GB DDR3 /500GB HARD DISK /DVDRW /Intel Graphic s / 18.5 inch Monitor /AX210/1YR	2	25715.00	51430.00
2	Winsows 7 Professional	2	6667.00	13334.00
				64764.00
Add: Vat 5%				3238.20
Less: Round Off				0.20
TOTAL				68002.00

PAID & CANCELLED

Rupees: Sixty Eighty Thousand Two Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

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

Receivers Seal & Signature

for S & S Co.
693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS

SONY DELL lenovo acer ASUS TOSHIBA

S & S Co.,

160



Distributor For
SONY VAIO
LAP TOPS

TIN:29670763955

MOB:9845114002

INVOICE

TO
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH:0821-2548236-2548380

INVOICE NO.SI/HO/20210
INVOICE DATE:31/12/2011

Order No.JSSCM/UGC(5)/2098-A/2011-12 DT.30.12.2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0319 620S S/N. 1CW38R1 S/N.1CDY8R1 Intel C-I5 2310/6GB DDR3 RAM /1TB HARD DISK /ATI - 1GB Graphics /DVDRW / 18.5 inch Monitor /AX210/1YR	2	36667.00	73334.00
2	Winsows 7 Professional	2	6667.00	13334.00
				86668.00
				4333.40
				0.40
TOTAL		4		91001.00

PAID & CANCELLED
Cheque no 134683
11/01/12
Add: Vat 5%
Less: Round Off

Rupees: Ninty One Thousand One Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

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

Receivers Seal & Signature

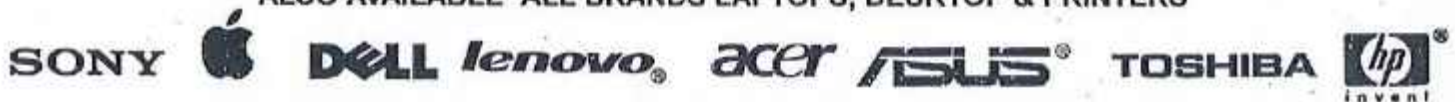
for S & S Co.

Principal
12/01/12
Signature

S & S CO.
693, Vishwamana Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
2nd Floor

693, 2nd Floor, Vishwamana Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,



159

Distributor For

SONY VAIO

LAP TOPS

TIN:29670763955

MOB:9845114002

INVOICE

TO
 THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
 OOTY ROAD, MYSORE-570025
 PH:0821-2548236-2548380

INVOICE NO.SI/HO/20211
 INVOICE DATE:31/12/2011

Order No.JSSCM/UGC(3)/2098-B/2011-12 DT.30.12.2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0319 6205 S/N. 1CW48R1 S/N.21NQWQ1 Intel C-I5 2310/6GB DDR3 RAM /1TB HARD DISK /ATI - 1GB Graphics /DVDRW / 18.5 inch Monitor /AX210/1YR	2	36667.00	73334.00
2	Winsows 7 Professional	2	6667.00	13334.00
				86668.00
				4333.40
				0.40
TOTAL				91001.00

*Cheque no 184684
11/01/12*

Add: Vat 5%
Less: Round Off

PAID & CANCELLED

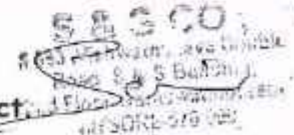
Rupees: Ninty One Thousand One Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

PAID & CANCELLED
 Voucher No. 159
 12/12
Signature
 Principal

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



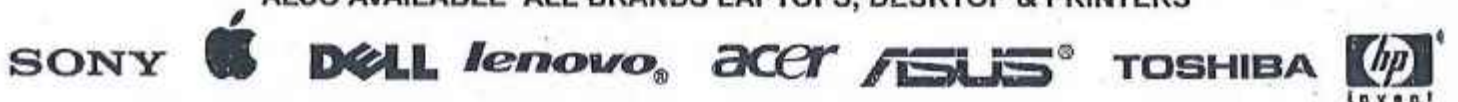
VB
Signature

Receivers Seal & Signature

for S & S Co.

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
 Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,

158

Distributor For
SONY VAIO
LAP TOPS



TIN:29670763955

MOB:9845114002

INVOICE

TO
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH:0821-2548236-2548380
Order No.JSSCM/UGC(4)/2098-C/2011-12 DT.30.12.2011

INVOICE NO.SI/HO/20212
INVOICE DATE:31/12/2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0319 620S S/N. CS1JWQ1 S/N.B06KWQ1 Intel C-I5 2310/6GB DDR3 RAM /1TB HARD DISK /ATI - 1GB Graphics /DVDRW / 18.5 inch Monitor /AX210/1YR	2	36667.00	73334.00
2	Winsows 7 Professional	2	6667.00	13334.00
				86668.00
Add: Vat 5%				4333.40
Less: Round Off				0.40
TOTAL				91001.00

*Cheque No. 134685
11/01/12*

Add: Vat 5%
Less: Round Off

PAID & CANCELLED
et

Rupees: Ninty One Thousand One Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

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

Receivers Seal & Signature

for S & S Co.

PAID & CANCELLED
Voucher No. 158
12/12/11
Principal

S & S CO
693, 2nd Floor, Vishwamanava Double Road,
Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel: +91-821-4253800, Cell: +91-9845114002, +91-9620477775, email: snsco@yahoo.in

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,

157

Distributor For
SONY VAIO
LAPTOPS



TIN:29670763955

MOB:9845114002

INVOICE

TO

THE PRINCIPAL

JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH:0821-2548236-2548380

INVOICE NO.SI/HO/20213

INVOICE DATE:31/12/2011

Order No.JSSCM/UGC(2)/2098-D/2011-12 DT.30.12.2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0319 620S S/N. F0GJWQ1 S/N.F16KWQ1 Intel C-I5 2310/6GB DDR3 RAM /1TB HARD DISK /ATI - 1GB Graphics /DVDRW / 18.5 inch Monitor /AX210/1YR	2	36667.00	73334.00
2	Winsows 7 Professional	2	6667.00	13334.00
				86668.00
Add: Vat 5%				4333.40
Less: Round Off				0.40
TOTAL				91001.00

134686
11/01/12

Chauhan

PAID & CANCELLED

Rupees: Ninty One Thousand One Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

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

Receivers Seal & Signature

for S & S Co.

Voucher No. 157 Date 31/12/11
Principal

S & S CO
8670, K...
M... S & S Bank...
2nd Floor...
Mysore - 570 009

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,

156

Distributor For
SONY VAIO
LAP TOPS

1750 D
06/01/12

TIN:29670763955

MOB:9845114002

INVOICE

TO
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH:0821-2548236-2548380

INVOICE NO.SI/HO/20214
INVOICE DATE:31/12/2011

Order No.JSSCM/UGC(1)/2098-E/2011-12 DT.30.12.2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0319 620S S/N. H01KWQ1 S/N.511KWQ1 Intel C-I5 2310/6GB DDR3 RAM /1TB HARD DISK /ATI - 1GB Graphics /DVDRW / 18.5 inch Monitor /AX210/1YR	2	36667.00	73334.00
2	Winsows 7 Professional	2	6667.00	13334.00
				86668.00
Add: Vat 5%				4333.40
Less: Round Off				0.40
TOTAL		4		91001.00

Cheque no - 134687
11/01/12

PAID & CANCELLED

Rupees: Ninty One Thousand One Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

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

PAID & CANCELLED
Voucher No. 156 & Date 12/01/12
Principal

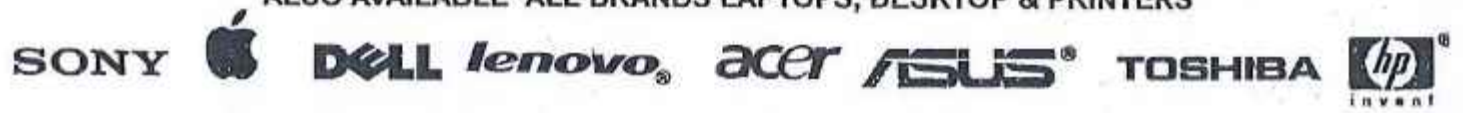
S & S Co.
560, Vishwama Double Road,
Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

VB
Receivers Seal & Signature

for S & S Co.

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,

1699/J
2-1-12

149

Distributor For
SONY
VAIO
LAP TOPS

TIN:29670763955

MOB:9845114002

INVOICE

TO
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH:0821-2548236-2548380

INVOICE NO.SI/HO/20103
INVOICE DATE:25/12/2011

Order No.JSSCM/UGC/2070-D/2011-12 DT.24.12.2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0328 620S S/N. 5KGT7R1 Intel C-I3 2100/3GB DDR3 /500GB HARD DISK /DVDRW /Intel Graphic s / 18.5 Inch Monitor /AX210/1YR	1	25715.00	25715.00
2	Winsows 7 Professional S/N. 00180446075951	1	6667.00	6667.00
				32382.00
Add: Vat 5%				1619.10
Less: Round Off				0.10
TOTAL		1		34001.00

PAID & CANCELLED

Rupees: Thirty Four Thousand One Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction,
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% In advance. Cheques are subjected to Realisation.

PAID & CANCELLED
Voucher No. 149... & Date. 11.12.12
Principal

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

Check No. 134676
Dec/01/12

Receivers Seal & Signature

for S & S Co.

S & S CO.
#693, 2nd Floor, Vishwamanava Double Road,
Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,

1699/R
2-1-12
148

Distributor For
SONY
LAP TOPS

TIN:29670763955

MOE:9845114002

INVOICE

TO
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH.0821-2548236-2548380

INVOICE NO.SI/HO/20104
INVOICE DATE:25/12/2011

Order No.JSSCM/UGC/2070-E/2011-12 DT.24.12.2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL VOSTRO V 460 MT DESKTOP S/N C17 2600 (3.46HZ)/8 GB/1 TB/W7PRO/P2211H/2GB GC ATI/DVDRW/1 YR	1	57000.00	57000.00
				57000.00
Add: Vat 5%				2850.00
Less: Round Off				0.00
TOTAL				59850.00

Rupees: Fifty Nine Thousand Eight Hundred Fifty Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

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

Receivers Seal & Signature

cheque no. 134670
09/01/12

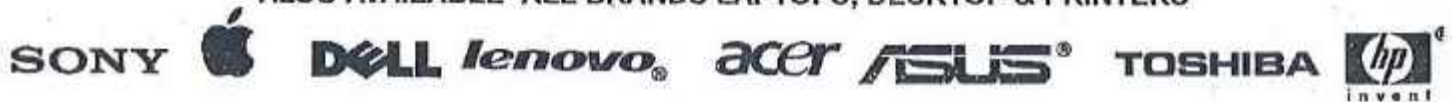
for S & S Co.

PAID & CANCELLED
Voucher No. 148... & Date. 11/01/12
Principal

S & S Co.,
693, Vishwama: svs Double
Road, S & S Building,
2nd Floor, Saraswathipuram
MYSORE 570 009

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,



Distributor For
SONY
VAIO
LAP TOPS

TIN: 29670763955		MOB: 9845114002		
INVOICE				
TO		INVOICE NO: SI/HO/20105		
THE PRINCIPAL		INVOICE DATE: 25/12/2011		
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,				
OOTY ROAD, MYSORE-570025				
PH: 0821-2548236-2548380				
Order No. JSSCM/UGC/2070-F/2011-12 DT. 24.12.2011				
TIN No: CST No:				
S.NO.	Description	Qty	Rate	Amount
1	DELL VOSTRO V 460 MT DESKTOP S/N CIT 2600 (3.4GHZ)/8 GB/L TB/W7PRO/P2211H/26B GC ATI/DVDRW/1 YR	1	57000.00	57000.00
				57000.00
Add: Vat 5%				2850.00
Less: Round Off				0.00
TOTAL				59850.00

PAID & CANCELLED

Rupees: Fifty Nine Thousand Eight Hundred Fifty Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

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

Receivers Seal & Signature

*cheque No 134671
09/01/12*

PAID & CANCELLED
 Voucher No...147... & Date 11.01.12
[Signature]
 Principal

for S & S Co.
S & S CO.
 # 693, Vishwamanava Double Road, Saraswathipuram,
 2nd Floor, Saraswathipuram
 Mysore-570 009

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
 Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,



146

Distributor For
SONY
LAPTOPS

TIN:29670763955

MOB:9845114002

INVOICE

TO
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH:0821-2548236-2548380

INVOICE NO.SI/HO/20106
INVOICE DATE:25/12/2011

Order No.JSSCM/UGC/2070-G/2011-12 DT.24.12.2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0319 620S S/N. 5T1JWQ1 S/N. 831KWQ1 Intel C-I5 2310/6GB DDR3 /1TB HARD DISK /ATI - 1GB Graphics /DVDRW / 18.5 inch Monitor /AX210/1YR	2	36667.00	73334.00
2	Winsows 7 Professional S/N. 00180446075952 S/N. 00180446075956	2	6667.00	13334.00
				86668.00
Add: Vat 5%				4333.40
Less: Round Off				0.40
TOTAL				91001.00

PAID & CANCELLED

Rupees: Ninty One Thousand One Only

PAID & CANCELLED
Voucher No. 146... & Dated 01/12/12
Subhrajit
Principal

cheque no 134672
09/01/12

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

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

Receivers Seal & Signature

for S & S Co.

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore-570009 Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, Email: sssc@yahooin

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,

145

Distributor For

SONY VAIO

TIN:29670763955

MOB:9845114002

INVOICE

TO

THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH:0821-2548236-2548380

INVOICE NO.SI/HO/20107
INVOICE DATE:25/12/2011

Order No.JSSCM/UGC/2070-H/2011-12 DT.24.12.2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0319 6205 S/N. D01KWQ1 S/N. D31KWQ1 Intel C-I5 2310/6GB DDR3 /1TB HARD DISK /ATI - 1GB Graphics /DVDRW / 18.5 inch Monitor /AX210/1YR	2	36667.00	73334.00
2	Winsows 7 Professional S/N. 00180446075957 S/N. 00180446075958	2	6667.00	13334.00
				86668.00
Add: Vat 5%				4333.40
Less: Round Off				0.40
TOTAL				91001.00

PAID & CANCELLED

Rupees: Ninty One Thousand One Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

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

Receivers Seal & Signature

PAID & CANCELLED
 Voucher No. 145... & Date. 11/01/12
[Signature]
 Principal

Cheque no 134673
09/01/12

for S & S Co.,
 # 693, Vishwamana Double Road,
 Saraswathi Building,
 2nd Floor, Saraswathipuram
 MYSORE, 570 009

693, 2nd Floor, Vishwamana Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
 Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS

S & S Co.,

1699/4
02-1-12
144

Distributor For
SONY
VAIO
LAPTOPS

TIN:29670763955

MOB:9845114002

INVOICE

TO
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH:0821-2548236-2548380

INVOICE NO.SI/HO/20108
INVOICE DATE:25/12/2011

Order No.JSSCM/UGC/2070-I/2011-12 DT.24.12.2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0319 620S S/N. F21KWQ1 S/N. HT1JWQ1 Intel C-I5 2310/6GB DDR3 /1TB HARD DISK /ATI - 1GB Graphics /DVDRW / 18.5 inch Monitor /AX210/1YR	2	36667.00	73334.00
2	Winsows 7 Professional S/N. 00180446898420 S/N. 00180446898439	2	6667.00	13334.00
				86668.00
Add: Vat 5%				4333.40
Less: Round Off				0.40
TOTAL				91001.00

Rupees: Ninty One Thousand One Only

PAID & CANCELLED

PAID & CANCELLED
Voucher No. 144... & Date. 11.01.12
Principal

Cheque No 134674
09/01/12

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

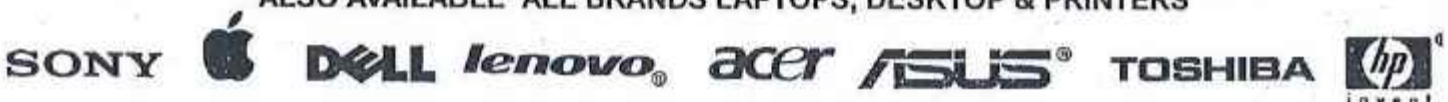
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Receivers Seal & Signature

for S & S Co.
S & S Co.
693, Vishwama... Double Road
R... S & S Building,
Mysore - 570 009, Karnataka, India.

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,

1699/F
2-1-12

143

Distributor For
SONY
VAIO
LAP TOPS

TIN:29670763955

MOB:9845114002

INVOICE

TO
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH:0821-2548236-2548380

INVOICE NO.SI/HO/20109
INVOICE DATE:25/12/2011

Order No.JSSCM/UGC/2070-J/2011-12 DT.24.12.2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0319 6205 S/N. HZOKWQ1 S/N. H16KWQ1 Intel C-I5 2310/6GB DDR3 /1TB HARD DISK /ATI - 1GB Graphics /DVDRW / 18.5 inch Monitor /AX210/1YR	2	36667.00	73334.00
2	Winsows 7 Professional S/N. 00180446898463 S/N. 00180446898464	2	6667.00	13334.00
				86668.00
Add: Vat 5%				4333.40
Less: Round Off				0.40
TOTAL		2		90001.00

Rupees: Ninty One Thousand One Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

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

PAID & CANCELLED

PAID & CANCELLED
Voucher No. 143 & Date. 25/12/11
Principal

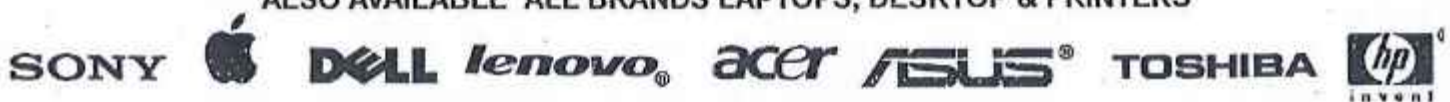
Cheques 134675
09/01/12

Receivers Seal & Signature

for S & S Co.,
693, Vishwama... ave Double
Road S & S Building,
Mysore - 570 009

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,



136

Distributor For
SONY
VAIO
LAP TOPS

TIN:29670763955

MOB:9845114002

INVOICE

TO
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH:0821-2548236-2548380

INVOICE NO.SI/HO/20101
INVOICE DATE:25/12/2011

Order No.JSSCM/UGC/2070-B/2011-12 DT.24.12.2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0328 6205 S/N. 5KGF8R1 S/N. 5KGF8R1 Intel C-I3 2100/3GB DDR3 /500GB HARD DISK /DVDRW /Intel Graphic s / 18.5 inch Monitor /AX210/1YR	2	25715.00	51430.00
2	Winsows 7 Professional S/N. 00180446075553 S/N. 00180446075905	2	6667.00	13334.00
				64764.00
Add: Vat 5%				3238.20
Less: Round Off				0.20
TOTAL		2		68002.00

PAID & CANCELLED
14

Rupees: Sixty Eight Thousand Two Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

*Chellu NO - 134661
09/01/12*

PAID & CANCELLED
Voucher No...136 & Date...09/01/12
Principal

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

Receivers Seal & Signature

for S & S Co.
S & S CO.
693, Vishwama... Double
Road, S & S Building,
2nd Floor, Saraswathipuram

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,

135

Distributor For

SONY

MOB:9845114002

TIN:29670763955

MOB:9845114002

INVOICE

TO

THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE-570025
PH:0821-2548236-2548380

INVOICE NO.SI/HO/20102
INVOICE DATE:25/12/2011

Order No.JSSCM/UGC/2070-C/2011-12 DT.24.12.2011

TIN No: CST No:

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0328 620S S/N. 5KGJ8R1 S/N. 5KGRWQ1 Intel C-I3 2100/3GB DDR3 /500GB HARD DISK /DVDRW /Intel Graphic s / 18.5 inch Monitor /AX210/1YR	2	25715.00	51430.00
2	Winsows 7 Professional S/N. 00180446075918 S/N. 00180446075941	2	6667.00	13334.00
				64764.00
Add: Vat 5%				3238.20
Less: Round Off				0.20
TOTAL				68002.00

Add: Vat 5%
Less: Round Off

PAID & CANCELLED

Rupees: Sixty Eight Thousand Two Only

Terms & Conditions:

- 1) Subject to ----- Jurisdiction.
- 2) Goods once sold cannot be taken back.
- 3) Payment 100% in advance. Cheques are subjected to Realisation.

Check No. 134662
09/01/12

PAID & CANCELLED
Voucher No. 135 & Date. 11/01/12
Principal

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

Receivers Seal & Signature

for S & S Co.

S & S Co

693, Vishwamaya Ave Double Road, Saraswathipuram, Mysore-570009, Karnataka, India.

Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS

SONY



DELL

lenovo

acer

ASUS

TOSHIBA



106

PREMIER COMPUTER SERVICE

2916 , 1ST Main, 5th Cross, Saraswathipuram, Mysore 570 009

E-mail: premiercomp@rediffmail.com ; Mob: 98451 11734 ; Off: 0821 2340739

TIN # 29660020795

CST # 22260626

Original

TAX INVOICE

To,
The Principal
JSS College of Arts, Com & SC
Ooty Road
Mysore

BILL # 79
BILL Dt 06-09-2011
ORDER #
ORDER Dt

SL NO.	Description	Quantity	Rate	Amount
1	Lenovo G570 Model No:59-301881 Intel 2nd Gen B940, 2GB DDR3, 500GB Hard disk, Camera, LAN Bluetooth 2.1, Cardreader, HDMI, DVD Writer, 15.6" HD LED, With DOS SI # 1s59301881CB09396541	1	24,950.00	24,950.00
PAID & CANCELLED Voucher No. 106 & Date 14/11/11 Principal				
	Total			24,950.00
	VAT 5%			1,248.00
	Grand Total			26,198.00

Amount in words : TWENTY SIX THOUSAND ONE HUNDRED AND NINETY EIGHT ONLY

E & OE

1. All disputes are subject to Mysore jurisdiction.
2. Interest @24% P.A. will be charged on bills not paid within due date.
3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to send payment by D.D. only.
5. We are not responsible for any loss/damage of material in transportation.

For Premier Computer Services



Authorized Signatory

Siddanagoud
Customer signature

Department of Commerce
J. S. S. College,
Ooty Road, Mysore-25

V.B
11/6/11

105

PREMIER COMPUTER SERVICE

2916 , 1ST Main, 5th Cross, Saraswathipuram, Mysore 570 009
 E-mail: premiercomp@rediffmail.com ; Mob: 98451 11734 ; Off: 0821 2340739

TIN # 29660020795

CST # 22260626

Original

TAX INVOICE

To,
 The Principal
 JSS College of Arts, Com & SC
 Coty Road
 Mysore

BILL # 92
 BILL Dt 24-09-2011
 ORDER #
 ORDER Dt

SL NO.	Description	Quantity	Rate	Amount
1	Lenovo Desktop H320 Model No:57130225 Intel core i3 Processor, 2 GB DDR3 RAM,500 GB HDD, DVD Writer,18.5" LCD Monitor, With DOS SI # 1s57130225ES07538776	1	25,900.00	25,900.00
	Total			25,900.00
	VAT 5%			1,295.00
	Grand Total			27,195.00

PAID & CANCELLED
PAID & CANCELLED
 Voucher No...105... & Date.14.12
 Principal

Amount in words : TWENTY SEVEN THOUSAND ONE HUNDRED AND NINETY FIVE ONLY

E & OE

- 1.All disputes are subject to Mysore jurisdiction.
- 2.Interest @24% P.A. will be charged on bills not paid within due date.
- 3.Goods once sold are not returnable or exchanged.
- 4.Out of city customers are to send payment by D.D. only.
- 5.We are not responsible for any loss/damage of material in transportation.

For Premier Computer Services

Authorized Signatory

Customer signature



SYSTEM NEEDS
#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009

Invoice No. Mys/4847/12-13
e-Sugam No. Dated 27-Mar-2013
Delivery Note
Mode/Terms of Payment
Supplier's Ref. CREDIT
Other Reference(s)

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE)
OOTY ROAD
MYSORE

Buyer's Order No. Dated 20-Mar-2013
JSSCMUGC/PG DIP.IN ANV2708E/2012-13
Despatch Document No. Dated

23

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-45 INTEL CORE I5 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	38,811.00	NOS		77,622.00
		Total	2 NOS			₹ 77,622.00

Paid and Cancelled Viche
Voucher No. 23/30-3-13

[Signature]
Principal

PAID & CANCELLED
Ch No. 263773/30-3-13

8

Amount Chargeable (in words)
INR Seventy Seven Thousand Six Hundred Twenty Two Only
VAT Amount (in words)
INR Four Thousand Forty Six and Sixty Four paise Only (₹ 4,046.64)

VAT % Assessable Value VAT Amount
5.50 % 73,575.36 4,046.64

J. System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph. 0821-2345607/4289129

Company's VAT TIN : 29540339894

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

for SYSTEM NEEDS
[Signature]
Authorised Signatory

INVOICE

SYSTEM NEEDS
#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009



Invoice No. Mys/4848/12-13
Delivery Note
Supplier's Ref.
Buyer's Order No. JSSC/DUP/PG DIP.IN ANU/2708F/2012-13
Dispatch Document No.

e-Sugam No. Dated 27-Mar-2013
Mode/Terms of Payment
CREDIT
Other Reference(s) 22

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE
OOTY ROAD
MYSORE

Despatched through
Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-45 INTEL CORE I5 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	38,811.00	NOS		77,622.00
Total		2 NOS				₹ 77,622.00

Paid and Cancelled Vider 3
Voucher No. 22.01.30/13

Principal
Principal

PAID & CANCELLED
Chub. 263772/30³/₁₃

Amount Chargeable (in words)
INR Seventy Seven Thousand Six Hundred Twenty Two Only
VAT Amount (in words)
INR Four Thousand Forty Six and Sixty Four paise Only (₹ 4,046.64)

VAT %	Assessable Value	VAT Amount
5.50 %	73,575.36	4,046.64

J. System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.: 0821-3346607/4239129

Company's VAT TIN : 29540339894

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

for **SYSTEM NEEDS**
Principal
Authorised Signatory

INVOICE

SYSTEM NEEDS
#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009

Invoice No. Mys/4849/12-13
e-Sugam No. Dated 27-Mar-2013
Delivery Note Mode/Terms of Payment
Supplier's Ref. CREDIT
Other Reference(s)

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE)
COTY ROAD
MYSORE

Buyer's Order No. Dated 20-Mar-2013
JSSC/MDGC/PG DNP.IN.AN/2708G/2012-13
Despatch Document No. Dated

21

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-45 INTEL CORE I5 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	38,811.00	NOS		77,622.00
Total		2 NOS				₹ 77,622.00

Paid and Cancelled Voucher No. 21.03.30/13

Principal
Principal

PAID & CANCELLED
Ch No. 263771/30/13

Amount Chargeable (in words)
INR Seventy Seven Thousand Six Hundred Twenty Two Only
VAT Amount (in words)
INR Four Thousand Forty Six and Sixty Four paise Only (₹ 4,046.64)

VAT % Assessable Value VAT Amount
5.50 % 73,575.36 4,046.64

J. System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph. 0821-2346607/4289129

Company's VAT TIN : 29540339894

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

for SYSTEM NEEDS

Principal
Authorised Signatory

SYSTEM NEEDS
#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009



Invoice No.	a-Sugam No.	Dated
Mys/4850/12-13		27-Mar-2013
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	20
JSSCMUGC/PG DIP.JN.LAN/2700H/2012-13	20-Mar-2013	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE)
OOTY ROAD
MYSORE

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-45 INTEL CORE I5 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	38,811.00	NOS		77,622.00
Total		2 NOS				₹ 77,622.00

Paid and Cancelled Vider
Voucher No. 20... 30 ³/₁₃
[Signature]
Principal

PAID & CANCELLED

Ch No. 263770/30 ³/₁₃

Amount Chargeable (in words)
INR Seventy Seven Thousand Six Hundred Twenty Two Only
VAT Amount (in words)
INR Four Thousand Forty Six and Sixty Four paise Only (₹ 4,046.64)

VAT % Assessable Value VAT Amount
5.50 % 73,575.38 4,046.64

J. System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph. 0821-2349607/4289129

Company's VAT TIN : 29540339894

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

for **SYSTEM NEEDS**

[Signature]
Authorised Signatory

78
SH SCHOOL COMPLEX
S, 16TH MAIN,
WATHIPURAM
MYSORE
Karnataka - 570 009



Invoice No.	e-Sugam No.	Dated
Mys/4851/12-13		27-Mar-2013
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
JSSCMUGC/PG DIP IN ANI /2708/2012-13		20-Mar-2013
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

19

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE)
DODDY ROAD
MYSORE

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP DESKTOP UNDER DGS&D ITEM NO-45 INTEL CORE I5 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	38,811.00	NOS		77,622.00
Paid and Cancelled Voucher No. 19 Dt. 30/3/13					
Principal					
PAID & CANCELLED Vide ch.No. 263769/30/3/13					
Total	2 NOS				₹ 77,622.00

Amount Chargeable (in words)
Seventy Seven Thousand Six Hundred Twenty Two Only
Amount (in words)
Four Thousand Forty Six and Sixty Four paise Only (₹ 6.64)

VAT %	Assessable Value	VAT Amount
5.50 %	73,575.36	4,046.64

System Needs
J.S.S. Royal High School Complex
5th Cross, 16th Main
Varaswathipuram, MYSORE-570 009
Ph: 0821-2346607/4289129

Company's VAT TIN : 29540339894

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

for SYSTEM NEEDS

[Signature]
Authorised Signatory



SYSTEM NEEDS
#5, ROYAL HIGH SCHOOL COMPLEX,
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009

Invoice No. Mys/4852/12-13
Delivery Note
Supplier's Ref.
Buyer's Order No. JSSCM/UGC/PG DIP IN ANI/2708J/2012-13
Despatch Document No.
Despatched through
Terms of Delivery

a-Sugam No.
Dated 27-Mar-2013
Mode/Terms of Payment
CREDIT
Other Reference(s)
Dated 20-Mar-2013
Destination

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE
OOTY ROAD
MYSORE

15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-45 INTEL CORE I5 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	38,811.00	NOS		77,622.00
Paid and Cancelled Vide Voucher No. 18...Dt. 30/3/13						
Principal						
PAID & CANCELLED						
Ch No. 263768 / 30/3/13						
Total						2 NOS
						₹ 77,622.00

Amount Chargeable (in words)
INR Seventy Seven Thousand Six Hundred Twenty Two Only
VAT Amount (in words)
INR Four Thousand Forty Six and Sixty Four paise Only (₹ 4,046.64)

E. & O.E
VAT % Assessable Value VAT Amount
5.50 % 73,575.38 4,046.64

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph. 0821-2346607/4209129

Company's VAT TIN : 29540339894

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

for SYSTEM NEEDS

Authorized Signatory



SYSTEM NEEDS
#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009

Invoice No.	e-Sugam No.	Dated
Mys 2853/12-13		27-Mar-2013
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
		(17)
Buyer's Order No.		Dated
JSSCMUGC/PG DIP.IN ANI /2708K/2012-13		20-Mar-2013
Despatch Document No.		Dated
Despatched through		Destination

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE
OOTY ROAD
MYSORE

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-45 INTEL CORE I5 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	38,811.00	NOS		77,622.00
		Total	2 NOS			₹ 77,622.00

Paid and Cancelled Via
Voucher No. 17 Dt. 30/3/13
Principal

PAID & CANCELLED
Ch No. 263767/30/3/13

Amount Chargeable (in words)
INR Seventy Seven Thousand Six Hundred Twenty Two Only
VAT Amount (in words)
INR Four Thousand Forty Six and Sixty Four paise Only (₹ 4,046.64)

E & O.E
VAT % Assessable Value VAT Amount
5.50 % 73,575.36 4,046.64

Jr System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.: 0821-2346607/4289129

Company's VAT TIN : 29540339894

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

for **SYSTEM NEEDS**

Authorised Signatory



SYSTEM NEEDS
#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009

Invoice No.	e-Sugam No.	Dated
Mys/4854/12-13		27-Mar-2013
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Supplier's Ref.	Other Reference(s)	
	(16)	
Buyer's Order No.	Dated	
JSSCM/UGC/PG DIP. IN ANV2708L/2012-13	20-Mar-2013	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE
OOTY ROAD
MYSORE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-45 INTEL CORE I5 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	38,811.00	NOS		77,622.00
		Total				₹ 77,622.00

Paid and Cancelled Voucher No. 16 Dt. 30/3/13
Principal

PAID & CANCELLED

Ch No. 263766 / 30/3/13

Amount Chargeable (in words)
INR Seventy Seven Thousand Six Hundred Twenty Two Only
VAT Amount (in words)
INR Four Thousand Forty Six and Sixty Four paise Only (₹ 4,046.64)

VAT %	Assessable Value	VAT Amount
5.50 %	73,575.36	4,046.64

J. System Needs
5, Royal High School Complex,
5th Cross, 16th Main,
Saraswathipuram, MYSORE-570 009
Ph. 0821-2346607/4289129

Company's VAT TIN : 29540339894

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

for SYSTEM NEEDS

Authorized Signatory



SYSTEM NEEDS
#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009

Invoice No.	e-Sugam No.	Dated
Mys/4855/12-13		27-Mar-2013
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE
OOTY ROAD
MYSORE

Buyer's Order No.	Dated
JSSCMUGC/PG DIP.IN ANI 72708M /2012-13	20-Mar-2013
Despatch Document No.	Dated
Despatched through	Destination

15

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-45 INTEL CORE I5 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	38,811.00	NOS		77,622.00
Total		2 NOS				₹ 77,622.00

PAID & CANCELLED
Paid and Cancelled Vide
Voucher No. 15 DT 30.3.13
Principal

Amount Chargeable (in words)
INR Seventy Seven Thousand Six Hundred Twenty Two Only
VAT Amount (in words)
INR Four Thousand Forty Six and Sixty Four paise Only (₹ 4,046.64)

E. & O.E
VAT % Assessable Value VAT Amount
5.50 % 73,575.36 4,046.64

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph. 0821-2345607/4289129

Company's VAT TIN : 29540339894

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

for SYSTEM NEEDS
Authorized Signatory



SYSTEM NEEDS
#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009

Invoice No. Mys. 1856/12-13
e-Sugam No. Delivery Note
Dated 27-Mar-2013
Mode/Terms of Payment
CREDIT
Other Reference(s)

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE
OOTY ROAD
MYSORE

Supplier's Ref.
Buyer's Order No. JSSCMUJGC/PG DIPJN ANR2708N /2012-13
Dated 20-Mar-2013
Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

14

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-45 INTEL CORE I5 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	38,811.00	NOS		77,622.00
Total						2 NOS ₹ 77,622.00

PAID & CANCELLED

Paid and Cancelled Voucher No. 14 Dt. 30.3.13

Ch. No. 263764 / 30.3.13

Principal
Principal

Amount Chargeable (in words) **INR Seventy Seven Thousand Six Hundred Twenty Two Only**
VAT Amount (in words) **INR Four Thousand Forty Six and Sixty Four paise Only (₹ 4,046.64)**

VAT %	Assessable Value	VAT Amount
5.50 %	73,575.38	4,046.64

J. System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.: 0824-2346607/4209129

Company's VAT TIN : 29540339894
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SYSTEM NEEDS**
[Signature]
Authorised Signatory

INVOICE

SYSTEM NEEDS
#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009

Invoice No.	e-Sugam No.	Dated
Mys/4842/12-13		27-Mar-2013
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
JSSCMUJGC/PG DIP.IN ANI /2708 /2012-13		23-Mar-2013
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

13

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE
OOTY ROAD
MYSORE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-37 INTEL CORE I7 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	44,088.00	NOS		88,172.00
Paid and Cancelled via Voucher No. 13 Dt. 30.3.13						
PAID & CANCELLED						
Ch No. 263763 / 30.03.13						
Principal						
8						
Total						2 NOS ₹ 88,172.00

Amount Chargeable (in words)
INR Eighty Eight Thousand One Hundred Seventy Two Only
VAT Amount (in words)
INR Four Thousand Five Hundred Ninety Six and Sixty Four
paise Only (₹ 4,596.64)

VAT %	Assessable Value	VAT Amount
5.50 %	83,575.36	4,596.64

S. System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph. : 0821-2346607-4297129

Company's VAT TIN : 29540339894
Declaration

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

for SYSTEM NEEDS

Authorized Signatory

INVOICE

SYSTEM NEEDS
#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE
COTY ROAD
MYSORE

Invoice No.	e-Sugam No.	Dated
Mys/4843/12-13		27-Mar-2013
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
JSSCM/UGC/PG DIP IN ANI /2798A/2012-13		20-Mar-2013
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-37 INTEL CORE I7 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	44,086.00	NOS		88,172.00
		Total	2 NOS			₹ 88,172.00

Paid and Cancelled Vide
Voucher No. 12 Dt. 30/3/13

PAID & CANCELLED
24

Ch No. 263762/30-03-13

[Signature]
Principal

[Large Signature]

Amount Chargeable (in words)
INR Eighty Eight Thousand One Hundred Seventy Two Only
VAT Amount (in words)
INR Four Thousand Five Hundred Ninety Six and Sixty Four paise Only (₹ 4,596.64)

E. & O.F
VAT % Assessable Value VAT Amount
5.50 % 83,575.36 4,596.64

J System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph. 0821-2346607/4289129

J System Needs
5, Royal High Sch.
5th Cr
Saraswathipuram, Mys
Ph. 0821-2346607/4289129

Company's VAT TIN : 29540339894

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

for **SYSTEM-NEEDS**

[Signature]
Authorised Signatory

INVOICE

SYSTEM NEEDS

#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009

Buyer

THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE)
OOTY ROAD
MYSORE

Invoice No.	e-Sugam No.	Dated
Mys/4844/12-13		27-Mar-2013
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
JSSCMUGC/PG DIP, IN, ANU/2708B/2012-13	20-Mar-2013	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-37 INTEL CORE I7 PROCESSOR WITH WINDCWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	44,086.00	NOS		88,172.00
Total		2 NOS				₹ 88,172.00

PAID & CANCELLED

Paid and Cancelled Vider
Voucher No. 11/30.3/13

Principal

Ch No. 263761 / 28-3-13

Amount Chargeable (in words)

INR Eighty Eight Thousand One Hundred Seventy Two Only

VAT Amount (in words)

INR Four Thousand Five Hundred Ninety Six and Sixty Four
paise Only (₹ 4,596.64)

VAT % Assessable Value VAT Amount
5.50 % 83,575.36 4,596.64

E. & O.E

S. System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph. 0821-234607/4289129

Company's VAT TIN : 29540339894

Declaration

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

for SYSTEM NEEDS

Authorised Signatory

INVOICE

SYSTEM NEEDS
#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009

Invoice No. Mys/4845/12-13	e-Sugam No.	Dated 27-Mar-2013
Delivery Note		Mode/Terms of Payment CREDIT
Supplier's Ref.		Other Reference(s) (10)
Buyer's Order No. JSSC/MUGC/PG DIP IN ANI /2708C/2012-13		Dated 20-Mar-2013
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Buyer
THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE)
OOTY ROAD
MYSORE

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-37 INTEL CORE I7 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	44,086.00	NOS		88,172.00
Total		2 NOS				₹ 88,172.00

PAID & CANCELLED
Ch.No. 263760 / 28.3.13

Paid and Cancelled vide
Voucher No. 10 on 30.3.13
Principal

Amount Chargeable (in words)
INR Eighty Eight Thousand One Hundred Seventy Two Only
VAT Amount (in words)
INR Four Thousand Five Hundred Ninety Six and Sixty Four
paise Only (₹ 4,596.64)

VAT % Assessable Value VAT Amount
5.50 % 83,575.36 4,596.64

S. System Needs
Royal High School Complex
5th Cross, 16th Main
SARASWATHIPURAM, MYSORE-570 009
Ph. 0821-2346607/4209129

Company's VAT TIN : 29540339894

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

for SYSTEM NEEDS

[Signature]
Authorised Signatory

INVOICE

SYSTEM NEEDS

#5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN,
SARASWATHIPURAM
MYSORE
Karnataka - 570 009

Buyer

THE PRINCIPAL (J.S.S COLLEGE OF ARTS & COMMERCE
COTY ROAD
MYSORE

Invoice No.	e-Sugam No.	Dated
Mys/4846/12-13		27-Mar-2013
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
JSSCMUGC/PG DIP.IN AN/2708D/2012-13		20-Mar-2013
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

9

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-37 INTEL CORE I7 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	44,086.00	NOS		88,172.00
Total		2 NOS				₹ 88,172.00

PAID & CANCELLED
Ch No. 263759 / 28-3-13

Paid and Cancelled Vide
Voucher No. 09...Dt. 30/3/13

[Signature]
Principal

Amount Chargeable (in words)

INR Eighty Eight Thousand One Hundred Seventy Two Only

VAT Amount (in words)

INR Four Thousand Five Hundred Ninety Six and Sixty Four paise Only (₹ 4,596.64)

VAT %	Assessable Value	VAT Amount
5.50 %	83,575.36	4,596.64

J. System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph. 0821-2346607/4209129

Company's VAT TIN : 29540339894

Declaration

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

for SYSTEM NEEDS

[Signature]
Authorised Signatory

S & S Co.,

S & S CO

693, 2nd FLOOR, VISHVAMANAVA DOUBLE ROAD,
SARASWATHI PURAM, MYSORE-570009

Distributor For

Karbons
MOBILE

TIN #29670763955

PH NO: 9845114002

INVOICE

P.O.NO. JSSCM/Gen.Dev.MSW/(a)/1072C/2012-13

TO,

THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE
PH: 0821-2548236-2548380

Invoice No :SI/Ho/10071
Invoice Date: 03.10.2012

TIN No: APPLIED

S.#	Description of Goods	QTY.	Rate	Amount
1	Dell Vostro V260S Ci3-2100 Processor/3GB DDR3 RAM/500GB HDD Disk/DVDRW/Intel Graphics/18.5 Inch TFT Monitor/ Multimedia Keyboard/Optical Mouse/Normal Speakers/ 1Year Warranty with WINDOWS 7 PROFESSIONAL sl # 14DDTS1 - 24DDTS1 sl # 00180450878110 - 00180450878177	2	34123.22	68246.44
				68246.44
			5.50 % VAT(+)	3753.55
			ROUND OFF(+)	0.01
			ROUND OFF(+)	
			TOTAL	72000.00

PAID & CANCELLED

858543
21/10/12

Chau No

PAID & CANCELLED
Voucher No... & Date...
Principal

Rupees: Seventy Two Thousand only

Remarks:

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

Receivers Signature

For S & S CO.,

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,

S & S CO

693, 2nd FLOOR, VISHVAMANAVA DOUBLE ROAD,
SARASWATHI PURAM, MYSORE-570009



Distributor For
Karbons
MOBILE

TIN #29670763955

PH NO: 9845114002

INVOICE

P.O.NO. JSSCM/Gen.Dev.MSW/(a)/1072B/2012-13

TO,

THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE
PH: 0821-2548236-2548380

Invoice No :SI/Ho/10072
Invoice Date: 03.10.2012

TIN No: APPLIED

S.#	Description of Goods	Qty.	Rate	Amount
1	Dell Vostro V260S Ci3-2100 Processor/3GB DDR3 RAM/500GB HDD Disk/DVDRW/Intel Graphics/18.5 Inch TFT Monitor/ Multimedia Keyboard/Optical Mouse/Normal Speakers/ 1Year Warranty with WINDOWS 7 PROFESSIONAL sl # 4ZCDTS1 - 53DDTS1 sl # 00180450878180 - 00180452103035	2	34123.22	68246.44
				68246.44
	5.50 % VAT(+)			3753.55
	ROUND OFF(+)			0.01
	ROUND OFF(-))			
	TOTAL	2		72000.00

PAID & CANCELLED

PAID & CANCELLED
Voucher No...79 & Date 08/11/12
Principal

Rupees: Seventy Two Thousand only

Remarks:

check no - 855344
31/10/12

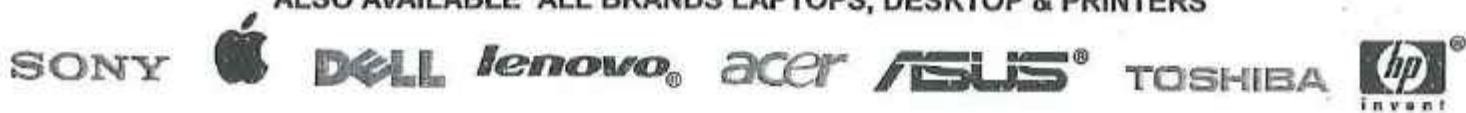
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Receivers Signature

For S & S CO.,
693, 2nd Floor, Vishwamanava Double Road,
Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS



S & S Co.,



Distributor For
Karbons
MOBILE

S & S CO

693, 2nd FLOOR, VISHVAMANAVA DOUBLE ROAD,
SARASWATHI PURAM , MYSORE-570009

TIN #29670763955

PH NO: 9845114002

INVOICE

P.O.NO. JSSCM/Gen.Dev.MSW/(a)/1072A/2012-13

TO,

THE PRINCIPAL .
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE
PH: 0821-2548236-2548380

Invoice No :SI/Ho/10073
Invoice Date: 03.10.2012

TIN No: APPLIED

S.#	Description of Goods	Qty.	Rate	Amount
1	Dell Vostro V260S Ci3-2100 Processor/3GB DDR3 RAM/500GB HDD Disk/DVDRW/Intel Graphics/18.5 Inch TFT Monitor/ Multimedia Keyboard/Optical Mouse/Normal Speakers/ 1Year Warranty with WINDOWS 7 PROFESSIONAL sl # 6XCDTS1 - 74DDTS1 sl # 00180452783802 - 00180452783815	2	34123.22	68246.44
				68246.44
	5.50 % VAT(+)			3753.55
	ROUND OFF (+)			0.01
	ROUND OFF (-)			
	PAID & CANCELLED Voucher No. 80 & Date 03/10/12 Principal			
	TOTAL	2		72000.00

Rupees: Seventy Two Thousand only

Remarks:

cheque no - 850545

31/10/12

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

Receivers Signature

For S & S CO.,

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS

SONY



DELL

lenovo

acer

ASUS

TOSHIBA



S & S Co.,



Distributor For
Karbons
MOBILE

S & S CO

693, 2nd FLOOR, VISHVAMANAVA DOUBLE ROAD,
SARASWATHI PURAM , MYSORE-570009

TIN #29670763955

PH NO: 9845114002

INVOICE

P.O.NO. JSSCM/Gen.Dev.MSW/(a)/1072/2012-13

TO,

THE PRINCIPAL .
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,
OOTY ROAD, MYSORE
PH: 0821-2548236-2548380

Invoice No : SI/Ho/10074
Invoice Date: 03.10.2012

TIN No: APPLIED

S.#	Description of Goods	Qty.	Rate	Amount
1	Dell Vostro V260S Ci3-2100 Processor/3GB DDR3 RAM/500GB HDD Disk/DVDRW/Intel Graphics/18.5 Inch TFT Monitor/ Multimedia Keyboard/Optical Mouse/Normal Speakers/ 1Year Warranty with WINDOWS 7 PROFESSIONAL sl # 92DDTS1 - 94DDTS1 sl # 00180452783819 - 00180452783824	2	34123.22	68246.44
				68246.44
	5.50 % VAT(+)			3753.55
	ROUND OFF (+)			0.01
	ROUND OFF (-)			
	TOTAL	2		72000.00

PAID & CANCELLED

PAID & CANCELLED
Voucher No... & Date...
Principal

Rupees: Seventy Two Thousand only

Cheque No - 859546

Remarks:

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

Receivers Signature

For S & S CO.,
PH: 0821-2548236

693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS

SONY



DELL

lenovo

acer

ASUS

TOSHIBA



INVOICE / BILL

(Original)

230

SYSTEM NEEDS
 ROYAL HIGH SCHOOL COMPLEX,
 5TH MAIN, SARASWATHIPURAM
 MYSORE
 Ph: 0821-2346607 / 4289129
 Mobile: 9845543444
 E-Mail: systemneeds@systemneeds.in

Invoice No: MYS/1557
 e-Sugam No: Dated: 24-Mar-2014

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

CREDIT
 Other Reference(s)

Buyer's Order No.

Dated

JSSCM/2437/2013-14

5-Mar-2014

Despatch Document No.

Dated

2406
 27/3/14

Despatched Through

Destination

Terms of Delivery

THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE &
 SCIENCE, OOTY ROAD, MYSORE-570025

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP UNDER DGS&D ITEM NO-19 MODEL NO-3330 INTEL CORE I3 PROCESSOR INTEL CHIPSET MOTHERBOARD 4 GB DDR-3 RAM / 500 GB HDD DVD RW / 18.5" TFT LED MONITOR KEYBOARD & OPTICAL MOUSE WINDOWS 8 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	1 NOS	42,200.00	NOS		42,200.00

PAID & CANCELLED
 230
[Signature]

PAID & CANCELLED
 24

Total 1 NOS ₹ 42,200.00

Amount Chargeable (in words) **INR Forty Two Thousand Two Hundred Only**
 Amount (in words) **INR Two Thousand Two Hundred and One paise Only (₹ 2,200.01)**

VAT % 5.50 %
 Assessable Value 39,999.99
 VAT Amount 2,200.01

[Signature]
 System Needs
 # 5, Royal High School Complex
 5th Main, Saraswathi Puram
 Mysore, Karnataka 570025
 Ph: 0821-2346607 / 4289129

Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001

Date & Time : 21-Mar-2014 at 17:58

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

for SYSTEM NEEDS

[Signature]
 Authorised Signatory

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice

[Signature]
 24/3

INVOICE / BILL

(Original)

NEEDS

ROYAL HIGH SCHOOL COMPLEX,
MAIN, SARASWATHIPURAM

Invoice No. e-Sugam No Dated

MYS/1558
Delivery Note

24-Mar-2014
Mode/Terms of Payment

Supplier's Ref.

CREDIT
Other Reference(s)

Buyer's Order No.

Dated

JSSCM/2437A/2013-14

5-Mar-2014

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

2404
27/3/14

NEEDS
ROYAL HIGH SCHOOL COMPLEX,
MAIN, SARASWATHIPURAM
MYSORE
Ph:0821-2346607 / 4289129
Mobile:9845543444
E-Mail :systemneeds@systemneeds.in
Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE
& SCIENCE, OOTY ROAD
MYSORE-570025

SI No.	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	DESKTOP HP UNDER DGS&D ITEM NO-19 MODEL NO-3330 INTEL CORE I3 PROCESSOR INTEL CHIPSET MOTHERBOARD 4 GB DDR-3 RAM / 500 GB HDD DVD RW / 18.5" TFT LED MONITOR KEYBOARD & OPTICAL MOUSE WINDOWS 8 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	1 NOS	42,200.00	NOS	42,200.00

PAID & CANCELLED
29/03/14
M. S. Srinivasan

PAID & CANCELLED
24

Total 1 NOS ₹ 42,200.00

Amount Chargeable (in words) Forty Two Thousand Two Hundred Only
VAT Amount (in words) ₹ 2,200.01
E & O/E
VAT % 5.50 % Assessable Value 39,999.99 VAT Amount 2,200.01

Company's VAT TIN : 29540339894
Company's Service Tax No.: AHVPC2539ESD001

Date & Time : 24-Mar-2014 at 18:05

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

for SYSTEM NEEDS

Authorized Signatory

SUBJECT TO MYSORE JURISDICTION
This is a Computer Generated Invoice

Ubc
25/3

INVOICE / BILL

(Original)

231

SYSTEM NEEDS
 JSS COLLEGE HIGH SCHOOL COMPLEX,
 MAIN, SARASWATHIPURAM
 MYSORE
 Ph: 0821-2346607 / 4289129
 Mobile: 9545543444
 E-Mail: systemneeds@systemneeds.in
 Buyer:
THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE
 & SCIENCE, OOTY ROAD
 MYSORE-570025

Invoice No. MYS/1560
 Delivery Note
 Supplier's Ref
 Buyer's Order No. JSSCM2437C/2013-14
 Dispatch Document No
 Despatched through
 Terms of Delivery
 e-Sugar No.
 Dated 24-Mar-2014
 Mode/Terms of Payment CREDIT
 Other Reference(s)
 Dated 5-Mar-2014
 Destination
 Dated

2403
 27/3/14

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP UNDER DGS&D ITEM NO-19 MODEL NO-3330 INTEL CORE I3 PROCESSOR INTEL CHIPSET MOTHERBOARD 4 GB DDR-3 RAM / 500 GB HDD DVD RW / 18.5" TFT LED MONITOR KEYBOARD & OPTICAL MOUSE WINDOWS 8 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	42,200.00	NOS		84,400.00

PAID & CANCELLED
 Invoice No. 231
 Date 27/3/14
 Principal

PAID & CANCELLED

Total 2 NOS ₹ 84,400.00
 Amount Chargeable (in words) INR Eighty Four Thousand Four Hundred Only
 VAT Amount (in words) INR Four Thousand Four Hundred and Three paise Only (₹ 4,400.03)
 VAT % 5.50 %
 Assessable Value 79,999.97
 VAT Amount 4,400.03
 E & O.E

Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001

Date & Time : 24-Mar-2014 at 18:35

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

for SYSTEM NEEDS

Authorized Signatory

SUBJECT TO MYSORE JURISDICTION
 This is a Computer Generated Invoice

06/4
 27/3

INVOICE / BILL

(Original)

SYSTEM NEEDS
 NO. 5, ROYAL HIGH SCHOOL COMPLEX,
 16TH MAIN, SARASWATHIPURAM
 MYSORE
 Ph: 0821-2343607 / 4289129
 Mobile: 9845543444
 E-Mail: systemneeds@systemneeds.in
 Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE
& SCIENCE, OOTY ROAD
MYSORE-570025

Invoice No. **MYS/1559** e-Sugam No. **24-Mar-2014** Dated
 Delivery Note **Mode/Terms of Payment**
CREDIT
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **JSSCM/2437B/2013-14** Dated **2405**
 Despatch Document No. **5-Mar-2014** Dated **27/3/14**
 Despatched through **Destination**
 Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP UNDER DGS&D ITEM NO-19 MODEL NO-3330 INTEL CORE I3 PROCESSOR INTEL CHIPSET MOTHERBOARD 4 GB DDR-3 RAM / 500 GB HDD DVD RW / 16.5" TFT LED MONITOR KEYBOARD & OPTICAL MOUSE WINDOWS 8 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	1 NOS	42,200.00	NOS		42,200.00

PAID & CANCELLED
 Vendor No. 227... & Date 29/03/14
Handwritten signature

PAID & CANCELLED
 24

Total 1 NOS ₹ 42,200.00 E & O.E

Amount Chargeable (in words) **₹ Forty Two Thousand Two Hundred Only**
 VAT Amount (in words) **INR Two Thousand Two Hundred and One paise Only (₹ 2,200.01)**
 VAT %: Assessable Value **5.50 % 39,999.99** VAT Amount **2,200.01**

System Needs
 No. 5, Royal High School Complex,
 16th Main, Saraswathi Puram,
 Mysore - 570025
 Ph: 0821-2343607 / 4289129

Handwritten signature
 Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001

Date & Time : 24-Mar-2014 at 18:27

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

for SYSTEM NEEDS

Handwritten signature
 Authorised Signatory

SUBJECT TO MYSORE JURISDICTION
 This is a Computer Generated Invoice

Handwritten initials

INVOICE / BILL

(Original)

SYSTEM NEEDS
 NO.5, ROYAL HIGH SCHOOL COMPLEX,
 16TH MAIN, SARASWATHIPURAM
 MYSORE
 Ph:0821-2346607 / 4289129
 Mobile:9845543444
 E-Mail :systemneeds@systemneeds.in

Invoice No. **MYS/809** e-Sugam No. Dated **2-Nov-2013**
 Delivery Note Mode/Terms of Payment **CREDIT**
 Supplier's Ref. Other Reference(s)

Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS , COMMERCE & SCIENCE
OOTY ROAD
MYSORE -25

Buyer's Order No. **JSSCM/ UGC/1443/2013-14** Dated **28-Oct-2013**
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery



SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL MODEL NO-INSPIRON -660S CORE I5-3340S PROCESSOR(3RD GEN) 4 GB DDR-3 RAM / 1TB HDD / 1 GB GRAPHIC CARD / DVD RW / 18.5" TFT MONITOR 1 YEAR WARRANTY S/N- 7M7WGY1	1 NOS	39,250.00	NOS		39,250.00
2	WINDOWS 7 PROFESSIONAL (OEM) 32 BIT	1 NOS	8,750.00	NOS		8,750.00
3	HP SCANNER-G4010 1 YEAR WARRANTY S/N-CN348AC0JI	1 NOS	14,300.00	NOS		14,300.00
4	HP LASERJET PRINTER-1536DNF 1 YEAR WARRANTY S/N-CNF8F894SL	1 NOS	23,900.00	NOS		23,900.00
Total		4 NOS				₹ 86,200.00

PAID & CANCELLED

Amount Chargeable (in words) **Eighty Six Thousand Two Hundred Only** E. & O.E
 VAT Amount (in words) **INR Four Thousand Four Hundred Ninety Three and Eighty Six paise Only (₹ 4,493.86)**
 VAT % **5.50 %** Assessable Value **81,706.14** VAT Amount **4,493.86**

Paid and Cancelled vide Voucher No. 02 dt. 25/11/13

(Signature)
Principal
J.S. Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph. 0821-2346607/4289129

Company's VAT TIN : **29540339894** Date & Time : **2-Nov-2013 at 18:00**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for **SYSTEM NEEDS**
 Authorized Signatory

SUBJECT TO MYSORE JURISDICTION
 This is a Computer Generated Invoice

VB
(Signature)

INVOICE

(Duplicate)

SYSTEM_NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No. **MYS/11415** e-Sugam No. **Dated**
2-Feb-2015
 Delivery Note **Mode/Terms of Payment**
CREDIT
 Supplier's Ref. **Other Reference(s)**

Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD, MYSORE-25

Buyer's Order No. **JSSCM/UGC/2135/2014-15** **Dated**
30-Dec-2014
 Despatch Document No. **Dated**

Despatched through **Destination**

Terms of Delivery

2262
 06/02/15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	HP DESKTOP UNDER DGS&D ITEM NO-33 INTEL CORE I5 PROCESSOR 4 GB RAM / 500 GB HDD / DVD ROM 18.5" MONITOR / KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YERAS WARRANTY AS PER DGS&D TERMS	1 NOS	49,379.00	NOS		49,379.00	
PAID & CANCELLED Voucher No. 8916 & Date 27/02/15 Principal							
PAID & CANCELLED 211							
Total						1 NOS	₹ 49,379.00

Chargeable (in words)
 NR Forty Nine Thousand Three Hundred Seventy Nine Only
 VAT Amount (in words)
 NR Two Thousand Five Hundred Seventy Four Only (₹ 2,574.00)

E & O E
 VAT % Assessable Value VAT Amount
 5.50 % ₹ 46,805.00 2,574.00

Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2939E

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

J. System Needs
 # 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathipuram, MYSORE-570 009
 Ph. 0821-2346607/4289129

Customer's Seal and Signature

for SYSTEM_NEEDS

Authorised Signatory

INVOICE

(Original)

223

SYSTEM_NEEDS
 ROYAL HIGH SCHOOL COMPLEX
 5th CROSS, 16TH MAIN
 SARASWATHIPURAM,
 MYSORE
 H-0821-4289129 / 2346607

Invoice No. **MYS/11412**
 e-Sugam No. **2-Feb-2015**
 Delivery Note
 Mode/Terms of Payment **CREDIT**
 Supplier's Ref.
 Other Reference(s)

Buyer
THE PRINCIPAL
SS COLLEGE OF ARTS, COMMERCE & SCIENCE
CITY ROAD, MYSORE-25

Buyer's Order No. **JSSCM/UGC/2135/2014-15**
 Dated **30-Dec-2014**
 Dispatch Document No.
 Dated
 Despatched through
 Destination
 Terms of Delivery

2268
 06/04/15

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP DESKTOP UNDER DGS&D ITEM NO-19 INTEL CORE I3 PROCESSOR + 8GB RAM / 500 GB HDD / DVD ROM 18.5" MONITOR / KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YEARS WARRANTY AS PER DGS&D TERMS	1 NOS	41,149.00	NOS		41,149.00
Total	1 NOS				₹ 41,149.00

PAID & CANCELLED
 Voucher No. 223 & Date 27/1/15
 Principal

CANCELLED

Chargeable (in words) **NR Forty One Thousand One Hundred Forty Nine Only**
 VAT Amount (in words) **NR Two Thousand One Hundred Forty Five Only (₹ 2,145.00)**

E & O E
 VAT % **5.50 %** Assessed Value **₹ 39,004.00** VAT Amount **2,145.00**

Company's VAT TIN : **29540339894**
 Company's Service Tax No. : **AHVPC2539ESD001**
 Company's PAN : **AHVPC2939E**

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

S. System Needs
 # 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathipuram, MYSORE-570 009
 Ph: 0821-2346607/4289129
 for **SYSTEM_NEEDS**

Customer's Seal and Signature

Authorized Signatory

(Handwritten Signature)

INVOICE

(Duplicate)

SYSTEM_NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No.	e-Sugam No.	Dated
MYS/11410		2-Feb-2015
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
JSSCM/UGC/2135/2014-15		30-Dec-2014
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

222

2258
06/02/15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-19 INTEL CORE I3 PROCESSOR 4 GB RAM / 500 GB HDD/ DVD ROM 18.5" MONITOR/KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YEARS WARRANTY AS PER DGS&D TERMS	4 NOS	41,149.00	NOS		1,64,596.00
Total		4 NOS				₹ 1,64,596.00

PAID & CANCELLED
 Voucher No. 222 & Date 27/2/15
 Principal

PAID & CANCELLED
24

Chargeable (in words)
 NR One Lakh Sixty Four Thousand Five Hundred Ninety Six Only
 VAT Amount (in words)
 NR Eight Thousand Five Hundred Eighty Only (₹ 8,580.00)

E & O/E		
VAT %	Assessable Value	VAT Amount
5.50 %	1,58,018.00	8,580.00

Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2939E

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

S. Sugam Needs
 # 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathipuram, MYSORE-570 009
 Ph. 0821-2346607/4289129

Customer's Seal and Signature

for SYSTEM_NEEDS
 Authorised Signatory

INVOICE

(Duplicate)

32

SYSTEM_NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX,
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No. **MYS/11411** e-Sugam No. **Dated 2-Feb-2015**
 Delivery Note **Mode/Terms of Payment CREDIT**
 Supplier's Ref. **Other Reference(s)**

Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD, MYSORE-25

Buyer's Order No. **JSSCM/UGC/2135/2014-15** **Dated 30-Dec-2014**
 Dispatch Document No. **Dated**

Despatched through **Destination**

Terms of Delivery

9254
 06/02/15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	HP DESKTOP UNDER DGS&D ITEM NO-19 INTEL CORE I3 PROCESSOR 4GB RAM / 500 GB HDD / DVD ROM 18.5" MONITOR / KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YERAS WARRANTY AS PER DGS&D TERMS	13 NOS	41,149.00	NOS		5,34,937.00	
Total						13 NOS	₹ 5,34,937.00

PAID & CANCELLED
 27/2/15

PAID & CANCELLED
 Voucher No. 991 & Date 27/2/15
 Principal

Am: Chargeable (in words)
 NR five Lakh Thirty Four Thousand Nine Hundred Thirty Seven Only
 VAT Amount (in words)
 NR Twenty Seven Thousand Eight Hundred Eighty Five Only (₹ 27,885.00)

E & O E
 VAT % Assessable Value VAT Amount
 5.50 % 5,07,052.00 27,885.00

Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2939E

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

System Needs
 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathipuram, MYSORE-570 009
 Ph. 0821-2346607/4289129

Customer's Seal and Signature

for **SYSTEM_NEEDS**

[Signature]
 Authorised Signatory

INVOICE

(Original)

SYSTEM_NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No. **MYS/11417** e-Sugam No. **2-Feb-2015** Dated
 Delivery Note **CREDIT** Mode/Terms of Payment
 Supplier's Ref Other Reference(s)

220

Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS , COMMERCE & SCIENCE
OOTY ROAD , MYSORE-25

Buyer's Order No. **JSSCM/UGC/2135/2014-15** Dated **30-Dec-2014**
 Dispatch Document No. Dated
 Despatched Through Destination
 Terms of Delivery

2264
 06/02/15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-33 INTEL CORE I5 PROCESOR 4 GB RAM / 500 GB HDD / DVD ROM 18.5" MONITOR / KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YEARS WARRANTY AS PER DGS&D TERMS	6 NOS	49,379.00	NOS		2,96,274.00
Total		6 NOS				₹ 2,96,274.00

PAID & CANCELLED
 Voucher No. 220 & Date 27/1/15
 Principal

PAID & CANCELLED
 2015

Am. Chargeable (in words)
INR Two Lakh Ninety Six Thousand Two Hundred Seventy Four Only
 VAT Amount (in words)
INR Fifteen Thousand Four Hundred Forty Four Only (₹ 15,444.00)

VAT %	Assessable Value	VAT Amount
5.50 %	2,80,830.00	15,444.00

Company's VAT TIN : 29540339094
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2939E

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

System Needs
 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathipuram, Mysore-25
 Ph. 0821-4289129 / 2346607
 Authorised Signatory

MO

INVOICE

(Original)

219

SYSTEM NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No. **MYS/11416**
 e-Sugam No. **2-Feb-2015**
 Delivery Note **Mode/Terms of Payment**
 Supplier's Ref **CREDIT**
 Other Reference(s)

Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
DOTY ROAD, MYSORE-25

Buyer's Order No. **JSSCM/UGC/2135/2014-15**
 Dated **30-Dec-2014**
 Dispatch Document No. **Dated**

Despatched through **Destination**

Terms of Delivery

2263
 06/02/15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	HP DESKTOP UNDER DGS&D ITEM NO-33 INTEL CORE I5 PROCESSOR 4GB RAM / 500 GB HDD / DVD ROM 13.5" MONITOR / KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YEARS WARRANTY AS PER DGS&D TERMS	1 NOS	49,379.00	NOS		49,379.00
Total		1 NOS				₹ 49,379.00

PAID & CANCELLED
 Voucher No. 219 & Date 27/2/15
[Signature]
 Principal

CANCELLED

Amount Chargeable (in words)
 ₹ Forty Nine Thousand Three Hundred Seventy Nine Only
 VAT Amount (in words)
 ₹ Two Thousand Five Hundred Seventy Four Only (₹ 2,74.00)

E & O.E
 VAT % Assessable Value VAT Amount
 5.50 % 46,805.00 2,574.00

Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2939E

System Needs
 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathipuram, MYSORE-570 009
 Ph. 0821-2346607/4289129

I 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

for **SYSTEM NEEDS**
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]

INVOICE

(Original)

218

SYSTEM_NEEDS
5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607

Invoice No. MYS/11418
e-Sugam No.
Dated 2-Feb-2015
Delivery Note
Mode/Terms of Payment
CREDIT
Supplier's Ref.
Other Reference(s)

Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD, MYSORE-25

Buyer's Order No. JSSCM/UGC/2135/2014-15
Dated 30-Dec-2014
Despatch Document No.
Despatched through
Destination
Terms of Delivery

2265
26/02/15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-33 INTEL CORE I5 PROCESSOR 4 GB RAM / 500 GB HDD / DVD ROM 18.5" MONITOR / KEYBOARD & MOUSE WINDOWS 9 PROFESSIONAL 3 YERAS WARRANTY AS PER DGS&D TERMS	3 NOS	49,379.00	NOS		1,48,137.00

PAID & CANCELLED
Voucher No. 218 & Date 27-2-15
Principal

PAID & CANCELLED

Total 3 NOS ₹ 1,48,137.00

Chargeable (in words)
NR One Lakh Forty Eight Thousand One Hundred Thirty Seven Only
VAT Amount (in words)
NR Seven Thousand Seven Hundred Twenty Two Only (₹ 7,722.00)

E & O E
VAT % Assessable Value VAT Amount
5.50 % 1,40,415.00 7,722.00

Company's VAT TIN : 29540339894
Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2939E

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

System Needs
5, Royal High School Complex
5th Cross, 16th Main
SARASWATHIPURAM, MYSORE-570 009
Ph. 0821-4289129 / 2346607

Authorized Signatory

Handwritten initials

INVOICE

(Original)

217

SYSTEM_NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No. MYS/11419
 e-Sugam No. Dated 2-Feb-2015
 Delivery Note Mode/Terms of Payment CREDIT
 Supplier's Ref. Other Reference(s)

Buyer
THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
 OOTY ROAD, MYSORE-25

Buyer's Order No. JSSCM/UGC/2135/2014-15 Dated 30-Dec-2014
 Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

2266
 06/02/15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
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1	HP DESKTOP UNDER DGS&D ITEM NO-33 INTEL CORE I5 PROCESSOR 4 GB RAM / 500 GB HDD / DVD ROM 18.5" MONITOR / KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YERAS WARRANTY AS PER DGS&D TERMS	10 NOS	49,379.00	NOS		4,93,790.00
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PAID & CANCELLED
 Voucher No. 217 & Date 27/2/15
 Principal

PAID & CANCELLED
 24

Total 10 NOS ₹ 4,93,790.00

Am Chargeable (in words)
 INR Four Lakh Ninety Three Thousand Seven Hundred
 Ninety Only
 VAT Amount (in words)
 INR Twenty Five Thousand Seven Hundred Forty Only (₹ 25,
 740.00)

E & O E
 VAT % Assessable Value VAT Amount
 5.50 % 4,68,050.00 25,740.00

Company's VAT TIN : 29540339894
 Company's Service Tax No.: AHVPC2539ESD001
 Company's PAN : AHVPC2939E

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

System Needs
 High School Complex
 5th Cross, 16th Main
 Saraswathi Puram, Mysore-570 009
 Ph: 0821-4289129

Customer's Seal and Signature

for SYSTEM_NEEDS
 [Signature]
 Authorised Signatory

[Handwritten Signature]

INVOICE

(Duplicate)

216

SYSTEM NEEDS
 ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No. MYS/11414
 e-Sugam No. Dated 2-Feb-2015
 Delivery Note Mode/Terms of Payment
 CREDIT
 Supplier's Ref. Other Reference(s)

Buyer
 THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
 OOTY ROAD, MYSORE-25

Buyer's Order No. Dated
 JSSCM/UGC/2135/2014-15 30-Dec-2014
 Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

2261
 06/02/15

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-19 INTEL CORE I3 PROCESSOR 4 GB RAM / 500 GB HDD / DVD ROM 18.5" MONITOR / KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YEARS WARRANTY AS PER DGS&D TERMS	10 NOS	41,149.00	NOS		4,11,490.00
		Total	10 NOS			₹ 4,11,490.00

PAID & CANCELLED
 Voucher No. 216 & Date 27/2/15
[Signature]
 Principal

PAID & CANCELLED

Chargeable (in words)
 NR Four Lakh Eleven Thousand Four Hundred Ninety Only
 VAT Amount (in words)
 NR Twenty One Thousand Four Hundred Fifty Only (₹ 21,150.00)

E & O.E
 VAT % Assessable Value VAT Amount
 5.50 % 3,90,040.00 21,450.00

Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2939E

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

System Needs
 # 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathipuram, MYSORE-570 009
 Ph. 0821-2346607/4289129

Customer's Seal and Signature

for SYSTEM_NEEDS

Authorised Signatory

INVOICE

SYSTEM_NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Buyer:
THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
 OOTY ROAD, MYSORE-25

27/35
30/08-15

Invoice No. MYS/11688	e-Sugam No.	Dated 30-Mar-2015
Delivery Note	Mode/Terms of Payment CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. JSSCM/UGC/B.VOC/3043/2014-15	Dated 27-Mar-2015	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP UNDER DGS&D ITEM NO-34 INTEL CORE I5-4570 (3.2 GHZ) 4 GB DDR-3 RAM / 500 GB HDD DVD RW / 18.5" MONITOR KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YERAS WARRANTY AS PER DGS&D TERMS	20 NOS	48,283.00	NOS		9,65,660.00
2	MICROMAX/P78 TABLET UNDER DGS&D ITEM NO-2 STORAGE CAPACITY (IN GB) 16 CONNECTIVITY: WIFI AND 3G, DISPLAY SIZE:MINIMUM 7.85"	40 NOS	7,589.00	NOS		<u>3,02,760.00</u>

PAID & CANCELLED
14

BBT

continued ...

INVOICE (Page 2)

SYSTEM_NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Buyer
THE PRINCIPAL
 JSS COLLEGE OF ARTS , COMMERCE & SCIENCE
 OOTY ROAD , MYSORE-25

Invoice No. MYS/11688	e-Sugam No.	Dated 30-Mar-2015
Delivery Note	Mode/Terms of Payment CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. JSSCM/UGC/B.VOC/3043/2014-15	Dated 27-Mar-2015	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
Total		60 NOS				₹ 12,68,420.00

PAID & CANCELLED
 M

(Handwritten signature/initials)

Amount Chargeable (in words)
Twelve Lakh Sixty Eight Thousand Four Hundred Twenty Only

VAT Amount (in words)
INR Sixty Six Thousand One Hundred Forty Only (₹ 66,140.00)

VAT %	Assessable Value	VAT Amount	E. & O.E
5.50 %	12,02,280.00	66,140.00	

Paid and Canceled
 Voucher No. 445
 Date 30/3/15
(Handwritten signature)
 Principal

Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2939E

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

for **SYSTEM_NEEDS**
(Handwritten signature)
 Authorized Signatory

INVOICE

(Original)

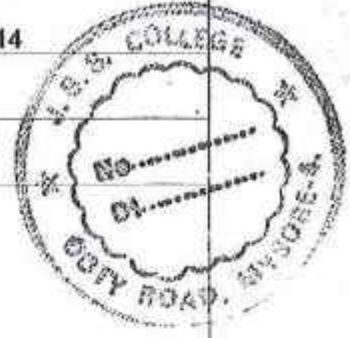
SYSTEM NEEDS
 ROYAL HIGH SCHOOL COMPLEX
 H CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph: 0821-4289129 / 2346607

Invoice No. **MYS/11602** e-Sugam No. **Dated 9-Mar-2015**
 Delivery Note Mode/Terms of Payment **CREDIT**
 Supplier's Ref. Other Reference(s)

343

Buyer
THE PRINCIPAL
JSSCM COLLEGE OF ARTS, COMMERCE & SCIENCE
800TY ROAD, MYSORE-25

Buyer's Order No. **JSSCM/UGC/2830/2014-15** Dated **30-Dec-2014**
 Despatch Document No. Dated
 Despatched through Destination



Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
LENOVO DESKTOP UNDER DGS&D ITEM NO-19 INTEL CORE I3 PROCESSOR 4 GB DDR-3 RAM / 500 GB HDD DVD RW / 18.5" MONITOR / KEYBOARD & OPTICAL MOUSE WINDOWS 8 PROFESSIONAL 3 YERAS WARRANTY AS PER DGS&D TERMS	1 NOS	40,597.00	NOS		40,597.00
LENOVO DESKTOP UNDER DGS&D ITEM NO-33 INTEL CORE I5 PROCESSOR 4 GB DDR-3 RAM / 500 GB HDD DVD RW / 18.5" MONITOR KEYBOARD & OPTICAL MOUSE WINDOWS 8 PROFESSIONAL 3 YERAS WARRANTY AS PER DGS&D TERMS	4 NOS	48,716.00	NOS		1,94,864.00
Total	5 NOS				₹ 2,35,461.00

PAID & CANCELLED
 Voucher No. 343 & Date 16/03/15
PAID & CANCELLED

Chargeable (in words)
 Two Lakh Thirty Five Thousand Four Hundred Sixty
 Only
 VAT Amount (in words)
 Twelve Thousand Two Hundred Seventy Five and
 Eighty Eight paise Only (₹ 12,275.28)

VAT %	Assessable Value	VAT Amount
5.50 %	2,23,185.72	12,275.28

Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2939E

J. System Needs
 # 5, Royal High School Complex
 Saraswati,
 Ph: 0821-4289129

Declaration
 I 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

for **SYSTEM NEEDS**
 Authorised Signatory

This is a Computer Generated Invoice

J. System Needs
 # 5, Royal High School Complex

INVOICE

(Duplicate)

SYSTEM_NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No. **MYS/11413** e-Sugam No. **Dated 2-Feb-2015**
 Delivery Note **Mode/Terms of Payment CREDIT**
 Supplier's Ref. **Other Reference(s)**

Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD, MYSORE-25

Buyer's Order No. **JSSCM/UGC/2135/2014-15** Dated **30-Dec-2014**
 Despatch Document No. **Dated**

Despatched through **Destination**

Terms of Delivery **2260**
06/02/15

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-19 INTEL CORE I3 PROCESSOR 4 GB RAM / 500 GB HDD / DVD ROM 18.5" MONITOR / KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YEARS WARRANTY AS PER DGS&D TERMS	1 NOS	41,149.00	NOS		41,149.00

PAID & CANCELLED
 Voucher No. 395 & Date 27/02/15
Principal

PAID & CANCELLED
24

Total **1 NOS** **₹ 41,149.00**

Amount Chargeable (in words)
INR Forty One Thousand One Hundred Forty Nine Only
 VAT Amount (in words)
INR Two Thousand One Hundred Forty Five Only (₹ 2,145.00)

E. & O.E
 VAT % **5.50 %** Assessable Value **39,004.00** VAT Amount **2,145.00**

Company's VAT TIN : **29540339894**
 Company's Service Tax No. : **AHVPC2539ESD001**
 Company's PAN : **AHVPC2939E**

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

System Needs
 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathipuram, MYSORE-570 009
 Ph. 0821-2346607/4289129

Customer's Seal and Signature

for **SYSTEM_NEEDS**
[Signature]
 Authorised Signatory

INVOICE

302

SYSTEM_NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4283129 / 2346607

Buyer
THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
 OOTY ROAD, MYSORE-25

Invoice No. MYS/11517	o-Sugam No.	Dated 20-Feb-2015
Delivery Note		Mode/Terms of Payment CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO UNDER DGS&D ITEM NO-19 INTEL CORE I3 PROCESSOR 4 GB DDR-3 RAM /500 GB HDD DVD ROM / 18.5" MONITOR KEYBOARD & MOUSE / WINDOWS 8 PROFESSIONAL / 3 YERAS WARRANTY	10 NOS	40,597.00	NOS		4,05,970.00
		Total	10 NOS			₹ 4,05,970.00

PAID
 Voucher No. 302
 12-3-15
 Principal

PAID & CANCELLED

Amount Chargeable (in words)
 ₹ Four Lakh Five Thousand Nine Hundred Seventy Only
 VAT Amount (in words)
 INR Twenty One Thousand One Hundred Sixty Only (₹ 21,160.00)

VAT %	Assessable Value	VAT Amount
5.50 %	3,84,810.00	21,160.00

Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2939E

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 _____ for **SYSTEM_NEEDS**

 Authorised Signatory

INVOICE

(Original)

SYSTEM_NEEDS

5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607

Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD, MYSORE-25

Invoice No: e-Sugam No. Dated

MYS/11710
Delivery Note

31-Mar-2015
Mode/Terms of Payment

Supplier's Ref.

CREDIT
Other Reference(s)

577

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-50 AMD PROCESSOR 4 GB RAM / 500 GB HDD / 18.5" MONITOR / KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YERAS WARRANTY AS PER DGS&D TERMS	1 NOS	41,004.00	NOS		41,004.00

PAID & CANCELLED

Total 1 NOS ₹ 41,004.00

Amount Chargeable (in words)
NR Forty One Thousand Four Only
VAT Amount (in words)

E & O.E
VAT % Assessable Value VAT Amount
5.50 % 38,866.00 2,138.00

NR Two Thousand One Hundred Thirty Eight Only (₹ 2,138.00)

Company's VAT TIN : 29540339884
Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2939E

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.: 0821-2346607/4289129

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

for SYSTEM_NEEDS

Authorized Signatory

This is a Computer Generated Invoice

INVOICE

(Original)

SYSTEM_NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No. **MYS/11420**
 e-Sugam No. **2-Feb-2015**
 Dated **2-Feb-2015**
 Delivery Note
 Mode/Terms of Payment
CREDIT
 Supplier's Ref.
 Other Reference(s)

Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
DOTY ROAD, MYSORE-25

Buyer's Order No. **JSSCM/UGC/2135/2014-15**
 Dated **30-Dec-2014**
 Dispatch Document No.
 Dated

Despatched through
 Destination

Terms of Delivery

*2267
06/02/15*

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-29 AMD A10 PROCESSOR 4 GB RAM / 500 GB HDD / DVD ROM 18.5" MONITOR / KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YEARS WARRANTY AS PER DGS&D TERMS	15 NOS	44,955.00	NOS		6,74,325.00
Total		15 NOS				₹ 6,74,325.00

PAID & CANCELLED
 Voucher No. *04* dated *06/02/2015*
[Signature]

PAID & CANCELLED
24

Chargeable (in words)
 NR Six Lakh Seventy Four Thousand Three Hundred
 Twenty Five Only
 VAT Amount (in words)
 NR Thirty Five Thousand One Hundred Fifty Four and Fifty
 Five paise Only (₹ 35,154.59)

E & O.E
 VAT % Assessable Value VAT Amount
 5.50 % 6,39,170.41 35,154.59

Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2939E

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

S. System Needs
 # 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathipuram, MYSORE-570 009
 Ph. 0821-2346607/4289129

Customer's Seal and Signature

for **SYSTEM_NEEDS**
[Signature]
 Authorised Signatory

[Handwritten Signature]

CASH/CREDIT BILL

A33

SYSTEM_NEEDS
 5. ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 18TH MAIN
 SARASWATHIPURAM
 MYSORE
 PH-0821-4289129 / 2346607

Buyer
THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
 OOTY ROAD, MYSORE-25

Invoice No. **MYS/11495** e-Sugam No. Dated **2-Mar-2016**
 Delivery Note Mode/Terms of Payment **CREDIT**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated **15-Mar-2015**
 ASSOCIATION OF SOFTWARE DEVELOPERS
 Dispatch Document No. Dated
 Despatched through Destination
 Terms of Delivery **2645**
03/03/16

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP UNDER DGS&D ITEM NO-34 INTEL CORE I5 PROCESSOR 4 GB DDR-3 RAM / 500 GB HDD DVD RW / 18.5" MONITOR KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YEARS WARRANTY AS PER DGS&D TERMS	20 NOS	48,283.15	NOS		9,65,663.00
		Total	20 NOS			₹ 9,65,663.00

Handwritten notes:
 UGC AL-
 965663/-
 Nine lakh sixty five thousand
 six hundred & sixty three only.
 38440 22-3-16
 433 23-03-16
 PAID & CANCELLED
 By [Signature]

Amount Chargeable (in words)
INR Nine Lakh Sixty Five Thousand Six Hundred Sixty Three Only
 VAT Amount (in words)
INR Fifty Thousand Three Hundred Forty Three Only (₹ 50,343.00)

VAT %	Assessable Value	E & O E VAT Amount
5.50%	9,15,320.00	50,343.00

Company's VAT TIN : 29640339894
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2939E

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 _____ for **SYSTEM_NEEDS**

 Authorised Signatory

Handwritten notes at bottom left:
 23/3/16
 2/3/16

CASH/CREDIT BILL

(Duplicate)

SYSTEM_NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No.	e-Sugam No.	Dated
MYS/11468		25-Feb-2016
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
JSSCMUGCIAUTONOMOUS GRANTS/2404/15-16	29-Jan-2016	
Despatch Document No.	Dated	
Despatched through	Destination	

Buyer
 THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
 OOTY ROAD, MYSORE-25

257/-
 26/2/16
 Terms of Delivery

SI No.	Description of Goods	Quantity	Rate per	Disc. %	Amount
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1	HP DESKTOP UNDER DGS&D ITEM NO-30 INTEL CORE I3 PROCESSOR INTEL CHIPSET MOTHERBOARD 4GB DDR-3 RAM / 500 GB HDD 18.5" MONITOR / KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YEARS WARRANTY AS PER DGS&D TERMS S/N-INA543SQKD/INA549VB85 INA549VB9C/INA549VB9R/INA551W5K8 INA551VV5LW/INA551VV5M9 MONITOR S/N-6CM54118SC,6CM5411BS2 6CM5411DF5, 6CM5441DJ4, 6CM5441DPF 6CM5441D9R, 6CM54419SG	7 NOS	40,898.00 NOS		2,86,286.00
---	---	-------	---------------	--	-------------

Head of A/c UGrc A/c
 Passed for Rs. 2,86,286/-
 (Rupees Two Lakh Eighty Six
 Thousand Two Hundred Eighty Six
 Only)
 Date 04/03/16
 Voucher No. 354 of 5/3/2016
 Accountant [Signature] Princi. [Signature]

PAID & CANCELLED

Total	7 NOS	₹ 2,86,286.00
-------	-------	---------------

Chargeable (in words) ✓
 INR Two Lakh Eighty Six Thousand Two Hundred Eighty Six
 Only
 VAT Amount (in words)
 INR Fourteen Thousand Nine Hundred Twenty Four Only (₹
 14,924.00)

E & O E		
VAT %	Assessable Value	VAT Amount
5.50 %	2,71,362.00	14,924.00

System Needs
 # 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathipuram, MYSORE-570 009
 Ph. 0821-2346607/4289129

Company's VAT TIN : 29540339894
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2939E

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

for SYSTEM_NEEDS

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

V/B
 25/2

CASH/CREDIT BILL

(Duplicate)

SYSTEM_NEEDS

5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607

Invoice No.	e-Sugam No.	Dated
MYS/11467		25-Feb-2016
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
JSSCM/UGC/CPE/CHEMISTRY/2404/2015-16	29-Jan-2016	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

372

25/2/16
26/2/16

Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD, MYSORE-25

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP MINI DGS&D ITE NO-34 INTEL CORE I5 PROCESSOR INTEL CHIPSET MOTHERBOARD 4GB DDR-3 RAM / 500 GB HDD DVD RW / 18.5" MONITOR KEYBOARD & MOUSE WINDOWS 8 PROFESSIONAL 3 YEARS WARRANTY AS PER DGS&D TERMS S/N-INA545T97G MONITOR S/N-6CM5441BRC	1 NOS	48,283.00	NOS		48,283.00
Total		1 NOS				₹ 48,283.00

Amount UGC A/c
₹ 48,283/-
Rupees Forty Eight thousand
two hundred & eighty three only
Gentl. 384200 - 05-03-16
Vat 372 - 09-03-16
Bu
Authorised

PAID BY FIELD
14

An Chargeable (in words) **INR Forty Eight Thousand Two Hundred Eighty Three Only**
VAT Amount (in words) **INR Two Thousand Five Hundred Seventeen Only (₹ 2,517.00)**

E & O E
VAT % Assessable Value VAT Amount
5.50 % 45,766.00 2,517.00

J. System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, MYSORE-570 009
Ph.: 0821-2346607/4289129

Company's VAT TIN : 29540339894
Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2939E

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

for SYSTEM_NEEDS

Authorised Signatory

This is a Computer Generated Invoice

VB
25/2/16
26/2/16

INVOICE

(Original)

SYSTEM NEEDS
 ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No.	e-Sugam No.	Dated
MYS/ 6603		16-Mar-2017
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
JSSCM/JGC/2606/2016-17	9-Mar-2017	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
THE PRINCIPAL
 JSS-COLLEGE OF ARTS, COMMERCE & SCIENCE
 COTY ROAD, MYSORE-25



Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT Intel Core i3-6100 (3.7 GHz) Processor Intel H110 Chipset Motherboard 4GB DDR-4 Ram / 500 GB Hdd / DVD R/W 19.5" Monitor / Keyboard & Mouse / Windows 10 Professional 3 Years Warranty S/N-INA709QQXB MONITOR S/N-3CQ7012XVJ	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT		5.50 %		2,336.59
	Total	1 NOS			₹ 44,820.00

PAID & CANCELLED

Amount Chargeable (in words)
INR Forty Four Thousand Eight Hundred Twenty Only

V.S.
 16-3-17

System Needs
 # 5, Royal High School Complex,
 5th Cross, 16th Main
 Saraswathi Puram, Mysore-570 005
 Ph: 0821-2346607/4289129

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

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

for **SYSTEM NEEDS**

 Authorised Signatory

INVOICE

(Original)

ROYAL HIGH SCHOOL COMPLEX
 CROSS, 16TH MAIN
 SWATHIPURAM
 MYSORE
 0821-4289129 / 2346607

PRINCIPAL
 COLLEGE OF ARTS, COMMERCE & SCIENCE
 Y ROAD, MYSORE-25



Invoice No.	e-Sugam No.	Dated
MYS/ 6604		16-Mar-2017
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
JSSCM/UGC/2606/2016-17		9-Mar-2017
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Amount
DESKTOP HP 280 G2 MT Intel Core i3-6100 (3.7 GHz) Processor intel H110 Chipset Motherboard 4GB DDR-4 Ram / 500 GB Hdd / DVD R/w 18.5" Monitor / Keyboard & Mouse / Windows 10 Professional 3 Years Warranty S/N- INA709QXXC MONITOR S/N- 3CQ7020VVKF	1 NOS	42,483.41	NOS	42,483.41
OUTPUT VAT @ 5.5% VAT		5.50 %		2,336.59
Total	1 NOS			₹ 44,820.00

PAID & CANCELLED

Amount Chargeable (in words)

Forty Four Thousand Eight Hundred Twenty Only

E & O E

Handwritten signature and date: 16-3-17

Handwritten signature and address:
 System Needs
 # 5, Royal High School Complex
 5th Cross 16th Main
 Swathipuram, Mysore
 Ph. 0821-2346607/2346609

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

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

for SYSTEM NEEDS

Handwritten signature
 Authorised Signatory

INVOICE

(Original)

SYSTEM NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No. MYS/ 6605	e-Sugam No.	Dated 16-Mar-2017
Delivery Note	Mode/Terms of Payment CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. JSSCM/UGC/2606/2016-17	Dated 9-Mar-2017	
Despatch Document No.	Delivery Note Date	
Despatched Through	Destination	

Buyer
THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
 OOTY ROAD, MYSORE-25



Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT Intel Core i3-6100 (3.7 GHz) Processor Intel H110 Chipset Motherboard 4GB DDR-4 Ram / 500 GB Hdd / DVD R/W 18.5" Monitor / Keyboard & Mouse / Windows 10 Professional 3 Years Warranty S/N-INA709QQXD MONITOR S/N- 3CQ7020WKT	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT			5.50 %	2,336.59
Total		1 NOS			₹ 44,820.00

OUTPUT VAT @ 5.5% VAT

5.50 %

2,336.59

PAID & CANCELLED
 Voucher No. 544 & Date 24/3/17
 Principal
PAID & CANCELLED

Amount Chargeable (In words)
INR Forty Four Thousand Eight Hundred Twenty Only

E. & O.E

V.S.
 16-3-17
 [Signature]

System Needs
 5, Royal High School Complex
 5th Cross, 16th Main
 Ph 0821-2346607 / 4289129

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

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

for **SYSTEM NEEDS**
 [Signature]
 Authorised Signatory

INVOICE

(Original)

SYSTEM NEEDS

5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4288129 / 2346607

Invoice No.	e-Sugam No.	Dated
MYS/ 6606		16-Mar-2017
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
JSSCM/UGC/2606/2016-17	9-Mar-2017	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer

THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD, MYSORE-25



Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT Intel Core i3-6100 (3.7 GHz) Processor Intel H110 Chipset Motherboard 4GB DDR-4 Ram / 500 GB Hdd / DVD RW 18.5" Monitor / Keyboard & Mouse / Windows 10 Professional 3 Years Warranty S/N- INA709QQXF 3CQ7020WKV	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT		5.50 %		2,336.59
	Total	1 NOS			₹ 44,820.00

PAID & CANCELLED

Amount Chargeable (in words)
INR Forty Four Thousand Eight Hundred Twenty Only

E & O E

Handwritten signature and date: 16-3-17

Handwritten signature

Handwritten signature and stamp: SYSTEM NEEDS, 5, ROYAL HIGH SCHOOL COMPLEX, 5TH CROSS, 16TH MAIN, SARASWATHIPURAM, MYSORE. Ph-0821-4288129 / 2346607

Company's VAT TIN : 29540339894
Company's CST No. : 37560127322
Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

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

for **SYSTEM NEEDS**
Handwritten signature
Authorised Signatory

INVOICE

(Original)

SYSTEM NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No. MYS/ 6607	e-Sugam No.	Dated 16-Mar-2017
Delivery Note	Mode/Terms of Payment CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. JSSCM/UGC/2606/2016-17	Dated 9-Mar-2017	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
 OOTY ROAD, MYSORE-25



Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT Intel Core i3-6100 (3.7 GHz) Processor Intel H110 Chipset Motherboard 4GB DDR-4 Ram / 500 GB Hdd / DVD RW 18.5" Monitor / Keyboard & Mouse / Windows 10 Professional 3 Years Warranty S/N- INA709QQX5 MONITOR S/N- 3CQ7020WKY	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT		5.50 %		2,336.59
	Total	1 NOS			₹ 44,820.00

PAID & CANCELLED
 Voucher No. 257 & Date 27/03/17
 Principal

PAID & CANCELLED

Amount Chargeable (in words)
INR Forty Four Thousand Eight Hundred Twenty Only

V-53,
 15-3-17

System Needs
 # 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathi Puram, Mysore - 576 009
 Ph: 0821-234660/4289129

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

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

for **SYSTEM NEEDS**

 Authorised Signatory

INVOICE

(Original)

SYSTEM NEEDS

5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607

Invoice No. MYS/ 6608	e-Sugam No.	Dated 16-Mar-2017
Delivery Note		Mode/Terms of Payment CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No. JSSCM/UGC/2606/2016-17		Dated 9-Mar-2017
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
COTY ROAD, MYSORE-25



SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT Intel Core i3-6100 (3.7 GHz) Processor Intel H110 Chipset Motherboard* 4GB DDR-4 Ram / 500 GB Hdd / DVD R/wf 18.5" Monitor / Keyboard & Mouse / Windows 10 Professional 3 Years Warranty S/N- INA709QQX6 MONITOR S/N- 3CQ7020WLM	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT			5.50 %	2,336.59
	Total	1 NOS			₹ 44,820.00

~~PAID & CANCELLED~~

~~PAID & CANCELLED~~

Amount Chargeable (in words)

INR Forty Four Thousand Eight Hundred Twenty Only

V.S.
15-3-17
[Signature]

[Signature]
System Needs
5, Royal High School Complex
16th Main
Saraswathipuram
Mysore
Ph-0821-4289129 / 2346607

Company's VAT TIN : 29540339894
Company's CST No. : 37560127322
Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

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

for **SYSTEM NEEDS**
[Signature]
Authorized Signatory

INVOICE

(Original)

SYSTEM NEEDS

5, ROYAL HIGH SCHOOL COMPLEX
5TH CROSS, 16TH MAIN
SARASWATHIPURAM
MYSORE
Ph-0821-4289129 / 2346607

Invoice No.	e-Sugam No.	Dated
MYS/ 6609		16-Mar-2017
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
JSSCM/UGC/2606/2016-17		9-Mar-2017
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer

THE PRINCIPAL
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD, MYSORE-25



Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT Intel Core i3-6100 (3.7 GHz) Processor Intel H110 Chipset Motherboard 4GB DDR-4 Ram / 500 GB Hdd / DVD RW 18.5" Monitor / Keyboard & Mouse Windows 10 Professional 3 Years Warranty S/N-INA709QX7 MONITOR S/N- 3CQ7020WLP	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT		5.50 %		2,336.59
	Total	1 NOS			₹ 44,820.00

PAID & CANCELLED
Voucher No. _____ & Date _____
Principal

PAID & CANCELLED

Amount Chargeable (in words)

INR Forty Four Thousand Eight Hundred Twenty Only

E & O/E

V.S.S.

16-3-17

[Handwritten signature]

System Needs
5, Royal High School Complex
5th Cross, 16th Main
Saraswathipuram, Mysore - 575 005
Ph: 0821-234660/14285

Company's VAT TIN : 29540339894
Company's CST No. : 37560127322
Company's Service Tax No. : AHVPC2539ESD001
Company's PAN : AHVPC2539E

Declaration

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

for SYSTEM-NEEDS

[Handwritten signature]
Authorised Signatory

INVOICE

(Original)

SYSTEM NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No.	e-Sugam No.	Dated
MYS/ 6610		16-Mar-2017
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
JSSCM/UGC/2606/2016-17	9-Mar-2017	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
 OOTY ROAD, MYSORE-25



Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT Intel Core i3-6100 (3.7 GHz) Processor Intel H110 Chipset Motherboard* 4GB DDR-4 Ram / 500 GB Hdd / DVD R/W 18.5" Monitor / Keyboard & Mouse Windows 10 Professional 3 Years Warranty MONITOR S/N- INA709QQX8 MONITOR S/N-3CQ7020WL1	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT		5.50 %		2,336.59
Total		1 NOS			₹ 44,820.00

~~PAID & CANCELLED~~

~~PAID & CANCELLED~~

Amount Chargeable (in words)
INR Forty Four Thousand Eight Hundred Twenty Only

V.S.
 07

16-3-17

System Needs
 Royal High School Complex
 5th Cross, 16th Main
 Saraswathipuram, Mysore-570 019
 Ph: 0821-4289129

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

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

for **SYSTEM NEEDS**

 Authorized Signatory

INVOICE

(Original)

SYSTEM NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No.	e-Sugam No.	Dated
MYS/ 6611		16-Mar-2017
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
JSSCM/UGC/2606/2016-17		9-Mar-2017
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Buyer
THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
 OOTY ROAD, MYSORE-25



Terms of Delivery	
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Sl No.	Description of Goods	Quantity	Rate	per	Amount
	DESKTOP HP 280 G2 MT Intel Core i2-6100 (3.7 GHz) Processor Intel H110 Chipset Motherboard 4GB DDR-4 Ram / 500 GB Hdd / DVD RW 18.5" Monitor / Keyboard & Mouse / Windows 10 Professional 3 Years Warranty S/N- INA709QQX9 MONITOR S/N-3CQ7020WL4	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT		5.50 %		2,336.59
	Total	1 NOS			₹ 44,820.00

PAID & CANCELLED

Amount Chargeable (in words)
 INR Forty Four Thousand Eight Hundred Twenty Only

PAID & CANCELLED
 Voucher No. 555 & Date 22/03/2017
 Principal

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

J. System Needs
 Royal High School Complex
 16th Main, 5th Cross
 Saraswathipuram, Mysore
 Ph-0821-4289129 / 2346607

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

for **SYSTEM NEEDS**
 Authorised Signatory

INVOICE

(Original)

SYSTEM NEEDS 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph-0821-4289129 / 2346607	Invoice No. MYS/ 6667	e-Sugam No.	Dated 28-Mar-2017
	Delivery Note	Mode/Terms of Payment CREDIT	
	Supplier's Ref.	Other Reference(s)	
Buyer THE PRINCIPAL JSS COLLEGE OF ARTS, COMMERCE & SCIENCE OOTY ROAD, MYSORE-25	Buyer's Order No. JSSCM/UGC/2813/2016-17	Dated 23-Mar-2017	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

3190
28/03/17

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT INTEL CORE I5-6500 PROCESSOR 4GB RAM / 1TB HDD / DVD RW 18.5" MONITOR / KEYBOARD & MOUSE / WINDOWS 10 PRO 3 YERAS WARRANTY	12 NOS	57,535.55	NOS	6,90,426.60
	OUTPUT VAT @ 5.5% VAT		5.50 %		37,973.40
Total		12 NOS			₹ 7,28,400.00

Amount Chargeable (in words) **INR Seven Lakh Twenty Eight Thousand Four Hundred Only** E. & O.E

PAID & CANCELLED

Voucher No. 559 & Date 31/03/2017

Principal

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

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

for SYSTEM NEEDS
 [Signature]
 Authorised Signatory

INVOICE

(Duplicate)

SYSTEM NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX .
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607

Invoice No. MYS/ 6673	e-Sugam No.	Dated 28-Mar-2017
Delivery Note	Mode/Terms of Payment CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. JSSCM/UGC/2919/2016-17	Dated 28-Mar-2017	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
THE PRINCIPAL
 JSS COLLEGE OF ARTS , COMMERCE & SCIENCE
 OOTY ROAD , MYSORE-25



Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT Intel Core i3-6100 (3.7 GHZ) Processor Intel H110 Chipset Motherboard 4GB DDR-4 RAM / 500 GB HDD / DVD RW 18.5" Monitor / Keyboard & Mouse Windows 10 Professional 3 Years Warranty	5 NOS	42,639.81	NOS	2,13,199.05
	OUTPUT VAT @ 5.5% VAT		5.50 %		11,725.95
	Total	5 NOS			₹ 2,24,925.00

PAID & CANCELLED

PAID & CANCELLED

Voucher No. 14 & Date 31-03-17

Principal

Amount Chargeable (in words)
INR Two Lakh Twenty Four Thousand Nine Hundred Twenty Five Only
 E. & O.E

System Needs
 # 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathi Puram, Mysore-570 009
 Ph. 0821-2346607/4289129

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

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

for **SYSTEM NEEDS**

 Authorized Signatory

319/17

INVOICE

(Original)

SYSTEM NEEDS 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph-0821-4289129 / 2346607	Invoice No. MYS/ 6674	e-Sugam No.	Dated 28-Mar-2017
	Delivery Note	Mode/Terms of Payment CREDIT	
	Supplier's Ref.	Other Reference(s)	
Buyer THE PRINCIPAL JSS COLLEGE OF ARTS, COMMERCE & SCIENCE OOTY ROAD, MYSORE-25 3192 28/03/17	Buyer's Order No. JSSCM/UGC/2921/2016-17	Dated 28-Mar-2017	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT Intel Core i3-6100 (3.7 GHZ) Processor Intel H110 Chipset Motherboard 4GB DDR-4 RAM / 500 GB HDD / DVD RW 18.5" Monitor / Keyboard & Mouse Windows 10 Professional 3 Years Warranty	5 NOS	42,639.81	NOS	2,13,199.05
	OUTPUT VAT @ 5.5% VAT		5.50 %		11,725.95
Total		5 NOS			₹ 2,24,925.00

Amount Chargeable (in words) **INR Two Lakh Twenty Four Thousand Nine Hundred Twenty Five Only** E & O.E

PAID & CANCELLED
 Voucher No. 863 & Date 31/03/2017
 Principal

J. Jayaraman
 5, Royal High School Complex
 5th Cross, 16th Main
 Sarawathi Puram, Mysore-576 019
 Ph: 0821-2346607/4289129

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

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

for SYSTEM NEEDS

 Authorized Signatory

INVOICE

(Original)

SYSTEM NEEDS 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph-0821-4289129 / 2346607	Invoice No.	e-Sugam No.	Dated
	MYS/ 6675		28-Mar-2017
	Delivery Note		Mode/Terms of Payment CREDIT
	Supplier's Ref.		Other Reference(s)
Buyer THE PRINCIPAL JSS COLLEGE OF ARTS, COMMERCE & SCIENCE OOTY ROAD, MYSORE-25	Buyer's Order No.		Dated
	JSSCM/UGC/2917/2016-17		28-Mar-2017
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

3193
28/3/17

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT Intel Core i3-6100 (3.7 GHz) Processor Intel H110 Chipset Motherboard 4GB DDR-4 RAM / 500 GB HDD / DVD RW 18.5" Monitor / Keyboard & Mouse Windows 10 Professional 3 Years Warranty	5 NOS	42,639.81	NOS	2,13,199.05
	OUTPUT VAT @ 5.5% VAT			5.50 %	11,725.95
	PAID & CANCELLED				
	Total	5 NOS			₹ 2,24,925.00

Amount Chargeable (in words)
 INR Two Lakh Twenty Four Thousand Nine Hundred
 Twenty Five Only

E. & O.E

PAID & CANCELLED

Teacher No. 860 & Date 31/03/17

Principal

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

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

for SYSTEM NEEDS
 [Signature]
 Authorised Signatory

28/3/17

INVOICE

(Original)

SYSTEM NEEDS
 ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph: 0821-4289129 / 2346607

Buyer
THE PRINCIPAL
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE
 COOTY ROAD, MYSORE-25

3194
28/03/17

Invoice No.	e-Sugam No.	Dated
MYS/ 6676		28-Mar-2017
Delivery Note	Mode/Terms of Payment	
	CREDIT	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
JSSCM/UGC/2918/2016-17	28-Mar-2017	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT intel Core i3-6100 (3.7 GHZ) Processor Intel H110 Chipset Motherboard 4GB DDR-4 RAM / 500 GB HDD / DVD RW 18.5" Monitor / Keyboard & Mouse Windows 10 Professional 3 Years Warranty	1 NOS	42,639.81	NOS	42,639.81
	OUTPUT VAT @ 5.5% VAT		5.50 %		2,345.19
Total		1 NOS			₹ 44,985.00

Amount Chargeable (in words) E & O.E
INR Forty Four Thousand Nine Hundred Eighty Five Only

PAID & CANCELLED

Voucher No. 861 & Date 31/03/17
[Signature]
 Principal

System Needs
 # 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathipuram, Mysore 570 069
 Ph: 0821-234660/4289129

Company's VAT TIN : 29640339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

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

for SYSTEM NEEDS
[Signature]
 Authorised Signatory

[Handwritten Signature]

INVOICE

(Original)

SYSTEM NEEDS 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph: 0821-4289129 / 2346607	Invoice No.	e-Sugam No.	Dated
	MYS/ 6677		28-Mar-2017
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Supplier's Ref.		Other Reference(s)
Buyer THE PRINCIPAL JSS COLLEGE OF ARTS, COMMERCE & SCIENCE OOTY ROAD, MYSORE-25	Buyer's Order No.		Dated
	JSSCM/UGC/2920/2016-17		28-Mar-2017
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery			

3195
28/03/17

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT Intel Core i5-6500 Processor 4GB DDR-4 RAM / 500 GB HDD / DVD RW 18.5" Monitor / Keyboard & Mouse Windows 10 Professional 3 Years Warranty	5 NOS	57,535.55	NOS	2,87,677.75
	OUTPUT VAT @ 5.5% VAT			5.50 %	15,822.25
Total		5 NOS			₹ 3,03,500.00

PAID & CANCELLED

Amount Chargeable (in words) E & O E
INR Three Lakh Three Thousand Five Hundred Only

PAID & CANCELLED
 Voucher No. 262 & Date 31/03/2017
[Signature]
 Principal

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

System Needs
 5, Royal High School Complex
 5th Cross, 16th Main
 Saraswathi Puram, Mysore-25
 Ph: 0821-2346607/4289129

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

for SYSTEM NEEDS
[Signature]
 Authorised Signatory

[Handwritten Signature]

INVOICE

SYSTEM NEEDS 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SWATHIPURAM MYSORE Ph-0821-4289129 / 2346607	Invoice No.	e-Sugam No.	Dated
	MYS/ 6696		31-Mar-2017
Buyer THE PRINCIPAL JSS COLLEGE OF ARTS , COMMERCE & SCIENCE OOTY ROAD , MYSORE-25	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	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT <i>Intel Core i3-6100 (3.7GHz) Processor</i> <i>Intel H110 Chipset Motherboard</i> <i>4GB DDR-4 RAM / 500 GB HDD / DVD RW</i> <i>18.5" Monitor / Keyboard & Mouse</i> <i>Windows 10 Professional</i> <i>3 Years Warranty</i>	1 NOS	42,639.81	NOS	42,639.81
	OUTPUT VAT @ 5.5% VAT		5.50 %		2,345.19
	PAID & CANCELLED 24				
	Total	1 NOS			₹ 44,985.00

Amount Chargeable (in words)

INR Forty Four Thousand Nine Hundred Eighty Five Only

E & O.E

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

Declaration

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

for SYSTEM NEEDS

Authorised Signatory

PAID & CANCELLED
 Voucher No. 876 & Date 31/03/2017
Principal

INVOICE

SYSTEM NEEDS 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARAJUWATHIPURAM MYSORE Ph-0821-4289129 / 2348607	Invoice No. MYS/ 6697 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	e-Sugam No. Dated 31-Mar-2017 Mode/Terms of Payment CREDIT Other Reference(s) Dated Delivery Note Date Destination	
Buyer THE PRINCIPAL JSS COLLEGE OF ARTS , COMMERCE & SCIENCE OOTY ROAD , MYSORE-25			

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	DESKTOP HP 280 G2 MT Intel Core i3-B100 (3.7GHz) Processor Intel H110 Chipset Motherboard 4GB DDR-4 RAM / 500 GB HDD / DVD RW 18.5" Monitor / Keyboard & Mouse Windows 10 Professional 3 Years Warranty	1 NOS	42,639.81	NOS	42,639.81
2	HDD 1 TB EXTERNAL BACKUP PLUS-SEAGATE OUTPUT VAT @ 5.5% VAT	1 NOS	4,691.94	NOS	4,691.94
					47,331.75
			5.50 %		2,603.25
	Total	2 NOS			₹ 49,935.00

PAID & CANCELLED

Amount Chargeable (in words) E. & O.E
INR Forty Nine Thousand Nine Hundred Thirty Five Only

PAID & CANCELLED
 Voucher No. 599 & Date 31/03/2017
[Signature]
 Principal

Company's VAT TIN : 29540339894
 Company's CST No. : 37560127322
 Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

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

for SYSTEM NEEDS
[Signature]
 Authorised Signatory

SYSTEM NEEDS
 5, ROYAL HIGH SCHOOL COMPLEX
 5TH CROSS, 16TH MAIN
 SARASWATHIPURAM
 MYSORE
 Ph-0821-4289129 / 2346607
 GSTIN/UIN: 29AHVPC2539E1Z8
 State Name : Karnataka, Code : 29
 E-Mail : systemneeds@systemneeds.in

Branch
 MIG-12, 2ND FLOOR,
 NEW KANTHARAJ
 URS ROAD, KUVEMPU
 NAGAR, MYSORE-570023.

Buyer (Bill to)
THE PRINCIPAL
 JSS COLLEGE OF ARTS , COMMERCE
 & SCIENCE, OOTY ROAD , MYSORE-25
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka



Invoice No. 5566	Dated 18-Mar-22
Delivery Note	Mode/Terms of Payment CREDIT
Reference No. & Date.	Other References
Buyer's Order No. JSSCM/E-TENDER/PO	Dated 29-Mar-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	HP DESKTOP Intel Core I7, 10th Generation 8GB DDR4 RAM 512GB SSD, 19.5 INCH HD LED MONITOR Keyboard and Mouse Window 11 Professional 64GB Genuine Microsoft Office Latest Version	8471	8,0000 No's	89,770.00	78,078.27	No's	6,08,610.16
							54,774.91
							54,774.91
							0.02
							SGST CGST ROUND OFF
							Total
			8,0000 No's				₹ 7,18,160.00

Amount Chargeable (in words)
INR Seven Lakh Eighteen Thousand One Hundred Sixty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	6,08,610.16	8%	54,774.91	0%	54,774.91	1,09,549.82
Total	6,08,610.16		54,774.91		54,774.91	1,09,549.82

Tax Amount (in words) : **INR One Lakh Nine Thousand Five Hundred Forty Nine and Eighty Two paise Only**

Company's Service Tax No. : AHVPC2539ESD001
 Company's PAN : AHVPC2539E

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 : PUNJAB NATIONAL BANK
 A/c No. : 425000210009409
 Branch & IFS Code : PUNB0428000

J. System Needs
 5, Royal High School Complex
 5th Cross, 16th Main
 SARASWATHIPURAM, MYSORE - 570023

Customer's Seal and Signature _____ for SYSTEM NEEDS
 Authorised Signatory

use invoice 31/3/21
 31/3/21

GSTIN : 29ACZPK8386Q1ZY

(Original)

<< TAX INVOICE >>

RAJ SALES & MARKETING

#403, Krishna Vilas Road, MYSORE - 570 004

Tel : 2430114, 4264084 Centrex: 4084 Cell: 9844010563 email : rsm_kiran@rediffmail.com

55

2/13/23

Party Details :J.S.S COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD
Mysuru-570025Invoice No. : CR-9335/22-23
Dated : 09-03-2023
Place of Supply : Karnataka (29)
PO No : JSSCM/UGC/AUTONOMOUS/02/2070
DC No : 2022-23
Dispatched by : Self
eInvoice No. :
eWaybill No. :Mobile:
GSTIN :

Phone: 0821-2548236&254

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount Before GST	GST Rate	CGST Amount	SGST Amount	Amount(₹)
1.	HP DESKTOP 280 PRO G9 MICROTOWER PC 1N130109WT 15/12th Gen/8GB 1TB RAM/win 11 Pro 18.5" Monitor Wired Keyboard & Mouse	84713010	1	Nos	55,500.00	55,500.00	18 %	4,995.00	4,995.00	65,490.00

VAKACJ00001153

BP-2022-23-172

18/3/2023

SAID & CANCELLED
14

Grand Total ₹ 65,490.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	55,500.00	4,995.00	4,995.00	9,990.00

Rupees Sixty Five Thousand Four Hundred Ninety Only

Bank Details:

CANARA BANK | CHAMARAJA MOHALLA BRANCH | A/c No. 0538261005376 | IFSC CODE: CNRB0000538

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 'Karnataka' Jurisdiction only.

Receiver's Signature :

for RAJ SALES & MARKETING

Authorised Signatory

ew 13 v 2/13/23

Sj

GSTIN : 29ACZPK8386Q1ZY

(Original)

<< TAX INVOICE >>

RAJ SALES & MARKETING

#403, Krishna Vilas Road, MYSORE - 570 004

Tel. : 2430114, 4264084 Centrex: 4084 Cell: 9844010563 email : rsm_kiran@rediffmail.com

61

25/3/2023

Party Details :J.S.S COLLEGE OF ARTS, COMMERCE & SCIENCE
OOTY ROAD
Mysuru-570025Invoice No. : CR-9336/22-23
Dated : 11-03-2023
Place of Supply : Karnataka (29)
PO No : JSSCM/UGC/AUTONOMOUS/02/2069
DC No : 2022-23
Dispatched by : Self
eInvoice No. :
eWaybill No. :Mobile: Phone: 0821-2548236&254
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount Before GST	GST Rate	CGST Amount	SGST Amount	Amount(₹)
1.	HP DESKTOP 280 PRO G9 MICROTOWER PC 1N130200YY i5/12th Gen/8GB 1TB RAM/win 11 Pro 18.5" Monitor Wired Keyboard & Mouse	84713010	1	Nos	55,500.00	55,500.00	18 %	4,995.00	4,995.00	65,490.00

PAID & CANCELLED

VAKACJ00001153

BP-2022-23-175

18/3/2023

Grand Total ₹ 65,490.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	55,500.00	4,995.00	4,995.00	9,990.00

Rupees Sixty Five Thousand Four Hundred Ninety Only

Bank Details:

CANARA BANK | CHAMARAJA MOHALLA BRANCH | A/c No. 0538261005376 | IFSC CODE: CNRB0000538

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Karnataka' Jurisdiction only.

Receiver's Signature :

for RAJ SALES & MARKETING

Authorised Signatory

ew BV 101712

Sey