

**PREMIER COMPUTER SERVICES**  
 2916, 1st Floor, 5th Cross, 1st Main  
 Saraswathipuram, Mysore - 570 009. Ph : 340739



**INVOICE**

KST : 22210523  
 CST : 22280626

Bill No. : 1285  
 Bill Date : 26/03/2004  
 Order No. : JSSCM/2257/3-04  
 Order Date : 10/03/2004

To  
 THE PRINCIPAL,  
 JSS COLLEGE FOR SCIENCE, ARTS &  
 COMMERCE  
 OOTY ROAD  
 MYSORE.

Sl No	Description	Quantity	Rate	Amount
1.	<b>INTEL PENTIUM 4 2.8GHZ</b> 1D845GVSR MB, 256KB Cache, 256MB DDRAM, 1.44MB FDD, 40GB HDD(Seagate), 52X CD Drive, 15" Monitor(samsung 58V), Logitech KB & Optical Mouse, 10/100Mbps NIC, ATX Cabinet(300W), Onboard AGP & Sound, 4USB ports	1.000	26400.00	26400.00

**PAID & CANCELLED**  
*Sue*

*Reviewed by R. 26/3/04  
 cheema 057253  
 24/3/04*

Total Amount : 26400.00  
 Discount Amount :  
 Tax Amount :  
 Net Total Amount : 26400.00

Amount in words : Rupees twenty six thousand four hundred 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. All goods carry manufacturer's specification unless otherwise stated.
6. We are not responsible for loss or damage of material in transportation.

Customer Signature

**PAID & CANCELLED**  
 Voucher No. 02... & Date 22-05-04  
 IRP No: 67  
*A. Prasad*  
 Principal

for PREMIER COMPUTER SERVICES

*29/3/04*

**Premier Computer Services**  
 Authorized Signatory  
 2916, 1 Floor, 5 Cross, 1st Main  
 Saraswathipuram, Mysore-570009  
 Phone: 0821-340739  
**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, Mysore-570009



**PREMIER COMPUTER SERVICES**  
 2918, 1st Floor, 5th Cross, 1st Main  
 Saraswathipuram, Mysore - 570 009. Ph : 340739



**INVOICE**

KST : 22210623  
 CST : 22260626

Bill No. : 1336  
 Bill Date : 10/06/2004  
 Order No. : JSSCM/301/04-05  
 Order Date : 08/06/2004

To  
 THE PRINCIPAL  
 JSS COLLEGE FOR SCIENCE, ARTS &  
 COMMERCE  
 OOTY ROAD  
 MYSORE.

Sl No	Description	Quantity	Rate	Amount
1.	<b>INTEL PENTIUM 4 2.8GHZ</b> ID845GVAD2 MB, 256KB Cache, 256MB DDRAM, 1.44MB FDD, 40GB HDD (Seagate), 52X CD Drive, 15" Monitor (Samsung 56V), Logitech KB & Optical Mouse, 10/100Mbps NIC, ATX Cabinet (300W), Onboard AGP & Sound, 4USB ports	2.000	25800.00	51600.00

**Paid & Cancelled**

**PAID & CANCELLED**  
 Voucher No. 10... & Exp. 12-06  
 IGP No. 27  
 Principal

Total Amount : 51600.00  
 Discount Amount :  
 Tax Amount :  
 Net Total Amount : 51600.00

Amount in words : Rupees fifty one thousand six hundred only

**E & OE**

- All disputes are subject to Mysore Jurisdiction.
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- Goods once sold are not returnable or exchanged.
- Out of city customers are to sent payment by D.D. only.
- All goods carry manufacturer's specification unless otherwise stated.
- We are not responsible for any loss or damage of material in transportation.

Customer Signature

for PREMIER COMPUTER SERVICES

PRINCIPAL  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25

**Premier Computer Services**  
 Authorised Signatory  
 2918, 1 Floor, 5th Cross,  
 Saraswathipuram, Mysore-570009  
 Phone : 0821-340739

10/6



**PREMIER COMPUTER SERVICES**  
 2916, 1st Floor, 5th Cross, 1st Main  
 Saraswathipuram, Mysore - 570 009. Ph : 340739



**INVOICE**

KST : 22210623  
 CST : 22260626

Bill No. : 1337  
 Bill Date : 10/06/2004  
 Order No. : JSSCM/301/A/4-5  
 Order Date : 08/06/2004

To  
 THE PRINCIPAL,  
 JSS COLLEGE FOR SCIENCE, ARTS &  
 COMMERCE  
 OOTY ROAD  
 MYSORE.

Sl No	Description	Quantity	Rate	Amount
1.	INTEL PENTIUM 4 2.8GHZ 1845GVAD2 MB, 256KB Cache, 256MB DDRAM, 1.44MB FDD, 40GB HDD(Seagate), 52X CD Drive, 15" Monitor (Samsung 56V), Logitech KB & Optical Mouse, 10/100Mbps NIC, ATX cabinet(300W), Onboard AGP & Sound, 4USB ports	1.000	25800.00	25800.00
2.	HP DESKJET 3650 PRINTER	1.000	4375.00	4375.00

**PAID & CANCELLED**  
 Voucher No. 11 & Date. 10.06.04  
 (RP No 23) Principal

**Paid & Cancelled**

Total Amount : 30175.00  
 Discount Amount :  
 Tax Amount :  
 Net Total Amount : 30175.00

Amount in words : Rupees thirty thousand one hundred and seventy five only

- E & OE**
- All disputes are subject to Mysore Jurisdiction.
  - Interest @24% P.A. will be charged on bills not paid within due date.
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  - Out of city customers are to sent payment by D.D. only.
  - All goods carry manufacturer's specification unless otherwise stated.
  - We are not responsible for any loss or damage of material in transportation.

Customer Signature

for PREMIER COMPUTER SERVICES

10/6  
 10/6

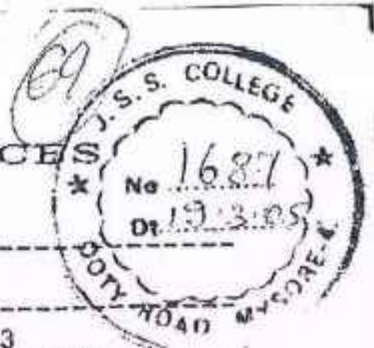
*[Signature]*  
 Principal  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25

**Premier Computer Services**  
 2916, 1 Floor, 5th Cross, 1st Main  
 Saraswathipuram, Mysore-570009  
 Phone : 0821-340739



NO. NO

**PREMIER COMPUTER SERVICES**  
2916, 1st Floor, 5th Cross, 1st Main  
Saraswathipuram, Mysore - 570 009. Ph : 340739



**INVOICE**

KST : 22210623  
CST : 22260626

Bill No. : 1533  
Bill Date : 18/03/2005  
Order No. :  
Order Date : / /

To  
THE PRINCIPAL  
JSS COLLEGE FOR SCIENCE, ARTS &  
COMMERCE  
OOTY ROAD  
MYSORE.

Sl No	Description	Quantity	Rate	Amount
1.	INTEL PENTIUM4 3.0 GHZ Original Intel 865MB, 256MB DDR RAM, 1.44Mb FDD, 80GB HDD, 52X/32X/52X CD-Writer, 17" Monitor, PS2 Scroll Optical Mouse, 110 Keys MM Keyboard, Mini Tower ATX Cabinet, Onboard 3D Audio, 10/100 LAN.	1.000	30500.00	30500.00
2.	TVSE HD 745 DOT MATRIX PRINTER	1.000	17650.00	17650.00
3.	56.6 KBPS FAX MODEM-EXTERNAL	1.000	1850.00	1850.00

**PAID & CANCELLED**

**PAID & CANCELLED**  
Voucher No. 69 & Date 18-03-05  
Principal

Total Amount : 50000.00  
Discount Amount :  
Tax Amount :  
Net Total Amount : 50000.00

Amount in words : Rupees fifty thousand only

- E & OF
- 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 sent payment by D.D. only.
  - All goods carry manufacturer's specification unless otherwise stated.
  - We are not responsible for any loss or damage of material in transportation.

Customer Signature

for PREMIER COMPUTER SERVICES

*[Signature]*  
**PRINCIPAL**  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Saraswathipuram, Mysore-570009,  
Ooty Road, MYSURU-25  
Phone: 0821-340739



# PREMIER COMPUTER SERVICES

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

U9L

## TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal,  
JSS College For Arts, Commerce & Science,  
Ooty Road,  
Mysore.

Bill No : 162

Bill Date : 14-09-05

Delivery Time : 4:00 pm

Order No : 1167/05-06

Order Date : 25-08-05

Sl. No	Description	Quantity	Rate	Amount
	Intel P4-3.0GHz/915 chipset MBD with 8 XAGP slot/256MB DDR /80GB HDD(7200 RPM)/1.44MB FDD/ONB. AC97 sound & 10/100 LAN/Micro tower premium cabinet/ windows compatible KBD/Optical Mouse/52X CD-ROM Drive/17" CRT Color Monitor.	01 No	Rs.25,300.00	Rs.25,300.00
02.	TVSE MSP 250 champion 9 Wire, 80 Coloumn, 450 cps parallel interface, Dot Matrix Printer	01 No	Rs. 7,836.00	Rs. 7,836.00
Total Amount :				33,136.00
Discount Amount :				-
VAT Amount :				1,326.00
Net Total Amount :				34,462.00

PAID & CANCELLED

PAID & CANCELLED  
Voucher No. 10 & Date 23-09-05  
Principal

**Amount in words :** Thirty four thousand four hundred and sixty two only.

**E & OE**

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3. Goods once sold are not returnable or exchanged.
4. Out of city customers are to sent payment by D.D. only.
5. All goods carry manufacture's specification unless otherwise stated.
6. We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

for Premier Computer Services

Premier Computer Services

2916, 1 Floor, V Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore-570009  
Phone: 0821-340739

Principal

JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25



# PREMIER COMPUTER SERVICES

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



## TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal,

JSS College For Arts, Commerce & Science, (Dept. of Computer Science)

Ooty Road,

Mysore.

Bill No : 166

Bill Date : 23-09-05

Delivery Time : 12:15 pm

Order No : 1168/05-06

Order Date : 25-08-05


Sl. No	Description	Quantity	Rate	Amount
01.	Intel Pentium-IV 3.0GHz HT-64 Bit processor, Original Intel 915 Motherboard, IMB on Die, Advanced Transfer L2 Cache with 8 way associativity and Error Correcting Code(ECC), 256MB DDR RAM-Upgradable to 2GB, 1.44MB FDD, 80GB Ultra HDD, DMA 100 IDE, ATA-100 (7200RPM, Seagate), Onboard Integrated Graphics-2, DVMT 8X, Optical Mouse(Samsung), 17" CRT Monitor(Samsung), Onboard AC97, 3D Audio, Onboard 10/100LAN, ATX cabinet with 300Watt SMPS, 52X CD- ROM Drive(Samsung), Windows compatible keyboard(Samsung), 4USB ports, 1 Serial, 1 parallel port	17 No s	Rs.25,300.00	Rs.4,30,100.00
02.	Combo Drive DVD/CDWR	01 No	Rs. 2,550.00	Rs. 2,550.00
Total Amount :				4,32,650.00
Discount Amount :				
VAT Amount :				17,306.00
Net Total Amount :				4,49,956.00

Amount in words : Four lakh forty nine thousand nine hundred and fifty six only.

### E & OE

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4. Out of city customers are to sent payment by D.D. only.
5. All goods carry manufacture's specification unless otherwise stated.
6. We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25

for Premier Computer Services,  
Premier Computer Services  
2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross,  
Saraswathipuram, Mysore - 570 009  
Phone : 0821-340739



# PREMIER COMPUTER SERVICES

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739



## TAX INVOICE

Seller's Copy

TIN No : 29660020795

CST No : 22260626

To,

THE PRINCIPAL

JSS COLLEGE FOR ARTS, SCIENCE & COMMERCE  
OOTY ROAD, MYSORE

Bill No : 392

Bill Date : 29-03-06

Delivery Time :

Order No :

Order Date :

Sl.No	Description	Quantity	Rate	Amount
01.	IBM Server X-Series 206 Intel Pentium4 3.0GHz Processor 1MB L2 Cache 800MHZ FSB, 512MB of PC2700 ECC Double Data Rate RAM, Gigabit Ethernet Card, 160GB SATA Hard Disk Drive (10,000RPM), IBM Keyboard, IBM Mouse, IBM 15" Monitor, DOS License	1 No.	Rs. 46,000.00	Rs. 46,000.00
02.	INTEL PENTIUM IV 3.0 GHZ HT 64 BIT PROCESSOR INTEL ORIGINAL 915 MOTHERBOARD, 256 MB DDR RAM, 1.44 MB FDD (SAMSUNG), 80 GB HDD, ATA 100 (7200 RPM, SEAGATE) SCROLL MOUSE, 17" CRT MONITOR (SAMSUNG) ONBOARD AC 97, 3D AUDIO, ONBOARD 10/100 LAN ATX CABINET WITH 300 WATT SMPS, 32X CD WRITER, WINDOWS COMPATIBLE KEYBOARD	1 No.	Rs. 24,250.00	Rs. 24,250.00
03.	HP LASERJET 1020 PRINTER	1 No.	Rs. 8,490.00	Rs. 8,490.00
				Total Amount : Rs. 78,740.00
				Discount Amount :
				VAT Amount : Rs. 3,150.00
				Net Total Amount : Rs. 81,890.00

PAID & CANCELLED  
JSS

Amount in words : EIGHTY ONE THOUSAND EIGHT HUNDRED AND NINETY 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 sent payment by D.D. only.
- We are not responsible for any loss or damage of material in transportation.

Customer Signature/ Time & Date

[Signature Box]

for Premier Computer Services

Premier Computer Services

2916, 1<sup>st</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main

Saraswathi Puram, Mysore - 570009

Phone: 0821-340739

PAID & CANCELLED  
Voucher No. 392 & Date 31.03.06  
Principal

Review check  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
OOTY ROAD, MYSORE-570009



# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswatipuram, Mysore - 570 009. Ph: 2340739

## TAX INVOICE

Seller's Copy

TIN No : 29660020795

CST No : 22260626

To,

THE PRINCIPAL  
JSS COLLEGE FOR Ar., Sc & Com.  
OOTY ROAD  
MYSORE

Bill No : 219

Bill Date : 13-09-06

Delivery Time :

Order No :

Order Date :

U. G. C. ALK

Sl.No	Description	Quantity	Rate	Amount
01.	<b>IBM THINKPAD R52 NOTEBOOK</b> MODEL : 1860A42 Intel Centrino mobile technology Intel Pentium M processor 1.73GHZ, 2MB L2 Cache Intel PRO/WIRELESS network connection 802.11 B/G Intel 915 GM chipset 256 MB PC2 4200 DDR2 533MHZ SDRAM 40 GB HARD DISK DVD/CD-RW COMBO Intel graphics media accelerator 900 One express card slot, Blue Tooth, Modem Gigabyte Ethernet 38.1CMS (15") TFT MONITOR WINDOWS XP PROFESSIONAL SLNo.L3CPWL5	INo.	Rs.56,200.00	Rs.56,200.00
			Total Amount	: Rs.56,200.00
			Discount Amount	:
			VAT Amount	: Rs. 2,248.00
			Net Total Amount	: Rs.58,448.00

PAID & CANCELLED  
22

Amount in words: FIFTY EIGHT THOUSAND FOUR HUNDRED AND FORTY 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. 09 & Date 28/9/06  
Principal

PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25



# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>ST</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739

## TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal  
JSS College of Ar., Comm., and Sc.  
Ooty Road,  
Mysore - 570 025.

Bill No : 316

Bill Date : 16-11-06

Delivery Time :

Order No :

Order Date :

Sl.No	Description	Quantity	Rate	Amount
01.	<b>IBM - LENOVO</b> <b>MODEL : 88233AQ</b> Intel Pentium 4 - 3.06 GHz Processor Intel 524 / EM 64T - HT Processor 512 MB DDR RAM, 80 GB Hard Disk Drive Combo Drive (DVD-R/ CD- RW) Keyboard Antibacterial, Optical Mouse Speakers, 10/100 ethernet card Onboard Graphics, Onboard Sound 15" CRT Color Monitor SLNo. L9C3323, L9C3883, L9C3970, L9C4042, L9C4066, L9C4068, L9C4097, L9C4141, L9C4175, L9C4266.	10 Nos.	Rs.26,200.00	Rs.2,62,000.00

**PAID & CANCELLED**  
 Voucher No. 37 ..... & Date. 20/11/06  
*[Signature]*  
 Principal

Total Amount : Rs.2,62,000.00  
 Discount Amount :  
 VAT Amount : Rs. 10,480.00  
**Net Total Amount : Rs.2,72,480.00**

**Amount in words: TWO LAKHS SEVENTY TWO THOUSAND FOUR HUNDRED AND EIGHTY 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

272480 - ✓  
 7176 - ✓  
 11306 - ✓  
 2239 - ✓  
**Total, 293201 = 26 ✓**

For Premier Computer Services



Authorized Signatory

*[Signature]*  
**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-2.



# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739

## TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal  
JSS College of Arts, Commerce and Science College  
Ooty Road  
Mysore - 570 025.

Bill No : 475

Bill Date : 01-03-07

Delivery Time :

Order No :

Order Date :

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - 3000H - 8823 3BQ</b> Intel P4 Processor ; 3.0 GHz Intel 865GV MB; 512 MB RAM (400Mhz); 80 GB HDD 7200 RPM SATA; Combo Drive; 15" CRT Color Monitor; Anti bacterial Keyboard; Optical USB Mouse; Intel Integrated Graphics; 10/100 mbps; 5.1 channel support Audio with 5ports. Sl.No.:L9AY402; L9AW795; L9AW835; L9AY616	4 Nos.	Rs.24,400.00	Rs.97,600.00
				Total Amount : Rs. 97,600.00
				Discount Amount :
				VAT Amount : Rs. 3,904.00
				Net Total Amount : Rs.1,01,504.00

**PAID & CANCELLED**  
Voucher No. 74 & Date 30/3  
Principal

**PAID & CANCELLED**

Amount in words: ONE LAKH ONE THOUSAND FIVE HUNDRED AND FOUR 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.
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5. We are not responsible for any loss or damage of material in transportation.

101504 - as  
+ 13510 - as  
115014 - as

Customer Signature/ Time & Date

For Premier Computer Services



Authorized Signatory

*[Signature]*

PRINCIPAL

JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYEORU-25



# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739



## TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

The Principal  
JSS College for Arts, Commerce & Science  
JSS Ooty Road  
Mysore

Bill No : 329

Bill Date : 28-03-09

Delivery Time :

Order No :

Order Date :

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO K-200 Series</b> <b>DESKTOP Model 5313 4GQ</b> Intel Pentium Dual Core Processor 1 GB RAM / 320 GB HDD 16 in one Card reader / DVD Writer Lenovo Keyboard / Lenovo Mouse Lenovo 17" TFT Monitor SL.NO.L900010, L900097, L900044, L900031	4 Nos.	Rs.23,500.00	Rs.94,000.00

**PAID & CANCELLED**

PAID & CANCELLED  
Voucher No. 208  
Dt. 31/3/09  
Principal

CHEQUE # :  
CHEQUE DATE :  
CHEQUE AMOUNT :

Total Amount :Rs.94,000.00  
Discount Amount :  
VAT Amount :Rs. 3,760.00  
Net Total Amount :Rs.97,760.00

Amount in words: NINETY SEVEN THOUSAND SEVEN HUNDRED AND SIXTY 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

PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25



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



**TAX INVOICE**

Original Copy

TIN No : 29660020795  
 CST No : 22260626

Bill No : 328  
 Bill Date : 28-03-09  
 Delivery Time :  
 Order No :  
 Order Date :

To,  
 The Principal  
 JSS College for Arts, Commerce & Science  
 JSS Ooty Road  
 Mysore

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO K - 200 Series</b> <b>DESKTOP Model 5313 4GQ</b> Intel Pentium Dual Core Processor ✓ 1 GB RAM / 320 GB HDD 16 in one Card reader / DVD Writer Lenvovo Keyboard / Lenovo Mouse Lenovo 17" CRT Monitor SL.NO.L900049, L900008, L900065,	3 Nos.	Rs.20,250.00	Rs.60,750.00

**PAID & CANCELLED**  
 PAID & CANCELLED  
 Voucher No... 318 & Date 31.3.09  
 Principal

CHEQUE # :  
 CHEQUE DATE :  
 CHEQUE AMOUNT :

Total Amount :Rs.60,750.00  
 Discount Amount :  
 VAT Amount :Rs. 2,430.00  
 Net Total Amount :Rs.63,180.00

**Amount in words: SIXTY THREE THOUSAND ONE HUNDRED EIGHTY 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

**PREMIER COMPUTER**  
 MYSORE  
 Authorized Signatory

*[Signature]*  
**PRINCIPAL**  
 JSS College of Arts, Commerce &  
 (Autonomous)  
 Ooty Road, MYSURU



230

INVOICE

GST No. D1/203823 / 94/65 - C.S.T. No. 9604 / PRC / 23-2-95

ORIGINAL

HCL INFOSYSTEMS LTD. (UNIT - III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001  
R.S.NO. 107/5, 6&7, SEDARAPET  
VILLIYANUR COMMUNE, PONDICHERRY - 605 111

INV.DOC.NO.	821070336	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY %
DATE & TIME	31.03.2009	COMPUTERS AND UNITS THEREOF	8471.10.00/30.10	6/2006 DT. 1.3.2006	12.36%
CHALLAN NO.	602503598	PARTS OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ORDER REF.	SS/400108370 60400579	ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
YOUR REF	JSSCM/2754/2008-09	COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
DATE	30.03.2009	PRINTERS	8471.90.21 to 27	FINANCE BILL 2004	16.48%

RANGE : (1) WEST BRINDVAN, PONDY -13.  
DIVN. : PONDICHERRY - 1, COLL : PONDICHERRY  
E.C.C NO. : AAA CH 2420CXM008 STC No. MRS/14/2003 dt 29/7/2003 & GTA/300/2005/Ponny

INVOICED TO: CONSIGNEE'S NAME & ADDRESS

PRINCIPAL  
JSS COLLEGE OF ARTS,  
COMMERCE, AND SCIENCE  
OOTY ROAD MYSORE  
KARNATAKA

PRINCIPAL  
JSS COLLEGE OF ARTS,  
COMMERCE, AND SCIENCE  
OOTY ROAD MYSORE  
KARNATAKA

SI No.	DESCRIPTION	UNIT RATE	QTY	INVOICE VALUE
01	Infiniti Global Line 2700 SO XEON 2.0GHz 12 MB L2 1333 Mhz FSB E5405 2 GB DDR-II FBDIMM WITH ECC 667 RAM 500 GB SATA Hard disk Drive Internal DVD ROM Drive HCL Keyboard HCL Optical Mouse with Pad HCL TFT/LCD 18.5" Monitor- WIDE Screen Onboard DUAL Gigabit 10/100/1000 Ethernet	55,000.00	01	55,000.00

PAID & CANCELLED

PAID & CANCELLED  
Voucher No. 230 & Date 31/3/09  
Principal

Page 1 of 1

TOTAL 55,000.00

WARRANTY: Computers - 36M Standard In-City



TOTAL INVOICE VALUE:  
Rupees Fifty Five Thousand only

55,000.00  
For HCL INFOSYSTEMS  
Authorized Signatory

ITEMS CHARGED @ 0% CST/ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE GO MS NO. 7169/FZ&28/99/F2 DT. 31.12.99 FINANCE DEPT. GOVT. OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

PLEASE QUOTRE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

E. & O. E. REGD. OFF. : 805-808 Siddharth 90 Nehru Place, New Delhi - 110 016

PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)



Ooty Road, Mysore



231

INVOICE

ORIGINAL

ST No. D1/203823/94/95 - C.S.T. No. 8604/PRC/23-2-95

HCL INFOSYSTEMS LTD. (UNIT - III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001

R.S.NO. 107/5, 6&7, SEDARAPET

VILLIYANUR COMMUNE, PONDICHERY - 605 111

INV.DOC.NO.	821070328	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY %
DATE & TIME	31.03.2009	COMPUTERS AND UNITS THEREOF	8471.10.00/30.10	6/2006 DT. 1.3.2006	12.36%
CHALLAN NO.	602503590	PARTS OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ORDER REF.	SS/400108362 60400579	ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
YOUR REF	JSSCM/2754/2008-09	COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
DATE	30.03.2009	PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

RANGE : 1<sup>st</sup> WEST BRINDVAN, PONDY -13.  
 DIVN. : PONDICHERY - 1, COLL : PONDICHERY  
 E.C.C NO. : AAA CH 2420CH/008 STD No. MRS/4/2003 dt. 29/07/2003 & GTA/500/2005/Pondy

INVOICED TO:

CCSIGNEE'S NAME & ADDRESS

PRINCIPAL  
JSS COLLEGE OF ARTS,  
COMMERCE, AND SCIENCE  
OOTY ROAD MYSORE  
KARNATAKA

PRINCIPAL  
JSS COLLEGE OF ARTS,  
COMMERCE, AND SCIENCE  
OOTY ROAD MYSORE  
KARNATAKA

CST:

LST:

TIN

SI No.	DESCRIPTION	UNIT RATE	QTY	INVOICE VALUE
01	HCL INFINITI PRO BL 1280 Intel Core 2 Duo- E7400 - 2.66Ghz 3 MB L2 Cache 1 GB DDR-II 667 RAM 250 GB SATA Hard disk Drive Internal DVD Writer Drive HCL Multimedia Keyboard HCL Optical Mouse with Pad HCL TFT/LCD 18.5" Monitor- WIDE Screen Free DOS Preloaded	20,500.00	10	205,000.00
02	External USB All in one CARD reader	200.00	10	2,000.00

Page 1 of 1

TOTAL

207,000.00

WARRANTY: Computers - 36M Standard In-City

TOTAL INVOICE VALUE:

Rupees Two Lakhs Seven Thousand only



207,000.00

ITEMS CHARGED @ 0% CST AS UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE GO MS NO. 78/99/F262999/F2 DT. 31.12.99, FINANCE DEPT. GOVT. OF PONDICHERY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

PLEASE QUOTRE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

E. & O. E.

REGD. OFF. : 806-808 Siddharth 96 Nehru Place, New Delhi - 110 019

For HCL INFOSYSTEMS

Authorized Signatory

PRINCIPAL  
JSS College of Arts, Commerce & Science  
Ooty Road, Mysore

HCL



232

INVOICE

ST No. D1/203823 / 94/96 - C.S.T. No. 9604 / PRC / 23-2-95

ORIGINAL

HCL INFOSYSTEMS LTD. (UNIT - III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001  
R.S.NO. 107/5, 6&7, SEDARAPET  
VILLIYANUR COMMUNE, PONDICHERY - 605 111

INV.DOC.NO.	821070329	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY %
DATE & TIME	31.03.2009	COMPUTERS AND UNITS THEREOF	8471.10.00/30.10	9/2006 DT. 1.3.2006	12.36%
CHALLAN NO.	602503591	PARTS OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ORDER REF.	SS/400108363 60400579	ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
YOUR REF	JSSCM/2754/2008-09	COMPUTERS SOFTWARE	8523.21.11/31.11	9/2006 DT. 1.3.2006	8.24%
DATE	30.03.2009	PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

RANGE '1'D' WEST BRINDVAN, PONDY -13.  
DIVN. : PONDICHERY - 1.COLL : PONDICHERY  
E.C.C NO. : AAA CH 2420CXMO08 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/3002105/Pundy

INVOICED TO:

CONSIGNEE'S NAME & ADDRESS

PRINCIPAL  
JSS COLLEGE OF ARTS,  
COMMERCE, AND SCIENCE  
OOTY ROAD MYSORE  
KARNATAKA

PRINCIPAL  
JSS COLLEGE OF ARTS,  
COMMERCE, AND SCIENCE  
OOTY ROAD MYSORE  
KARNATAKA

CST:

LST:

TIN

SI No.	DESCRIPTION	UNIT RATE	QTY	INVOICE VALUE
01	HCL INFINITI PRO BL 1280 Intel Core 2 Duo- E7400 - 2.66Ghz 3 MB L2 Cache 1 GB DDR-II 667 RAM 250 GB SATA Hard disk Drive Internal DVD Writer Drive HCL Multimedia Keyboard HCL Optical Mouse with Pad HCL TFT/LCD 18.5" Monitor- WIDE Screen Free DOS Preloaded	20,500.00	01	20,500.00
02	External USB All in one CARD reader	200.00	01	200.00
<b>TOTAL</b>				<b>20,700.00</b>

PAID & CANCELLED

PAID & CANCELLED  
Voucher No. 232 & Date 31/3/09  
Principal

Page 1 of 1

WARRANTY: Computers - 36M Standard In-City

TOTAL INVOICE VALUE:

Rupees Twenty Thousand Seven Hundred only



20,700.00

ITEMS CHARGED @ 0% CST/LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE GO MS NO. 76/94F/2629/92/F2.DT.21.12.99 FINANCE DEPT.GOV.T OF PONDICHERY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

E. & O. E.

REGD. OFF. : 806-808 Siddharth 96 Nehru Place, New Delhi - 110 019

For HCL INFOSYSTEMS

Authorized Signatory

PRINCIPAL

JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, Mysore - 577 002





233

INVOICE

ST No. D1/203923 / 94/95 - C.S.T. No. 9604 / PRC / 23-2-95

ORIGINAL

HCL INFOSYSTEMS LTD. (UNIT - III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001

R.S.NO. 107/5, 6&7, SEDARAPET

VILLIYANUR COMMUNE, PONDICHERRY - 605 111

INV.DOC.NO.	821070330	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY %
DATE & TIME	31.03.2009	COMPUTERS AND UNITS THEREOF	8471.10.00/93.10	6/2006 DT. 1.3.2006	12.36%
CHALLAN NO.	602503592	PARTS OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ORDER REF.	SS/400108364 60400579	ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
YOUR REF.	JSSCM/2754/2008-09	COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
DATE	30.03.2009	PRINTERS	8471.80.21 to 27	FINANCE BILL 2004	16.48%

RANGE : IT WEST BRINDVAN, PONDY -13.  
 DIVN. : PONDICHERRY - 1.COLL : PONDICHERRY  
 E.C.C NO. : AAA CH 2420CX003 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/300/2005/Pondy

INVOICED TO: CONSIGNEE'S NAME & ADDRESS

PRINCIPAL  
 JSS COLLEGE OF ARTS,  
 COMMERCE, AND SCIENCE  
 OOTY ROAD MYSORE  
 KARNATAKA

PRINCIPAL  
 JSS COLLEGE OF ARTS,  
 COMMERCE, AND SCIENCE  
 OOTY ROAD MYSORE  
 KARNATAKA

CST : LST : TIN

SI No.	DESCRIPTION	UNIT RATE	QTY	INVOICE VALUE
01	HCL INFINITI PRO BL 1280 Intel Core 2 Duo- E7400 - 2.66Ghz 3 MB L2 Cache 1 GB DDR-II 667 RAM 250 GB SATA Hard disk Drive Internal DVD Writer Drive HCL Multimedia Keyboard HCL Optical Mouse with Pad HCL TFT/LCD 18.5" Monitor- WIDE Screen Free DOS Preloaded	20,500.00	02	41,000.00
02	External USB All in one CARD reader	200.00	02	400.00

PAID & CANCELLED

PAID & CANCELLED  
 Voucher No. 233... & Date.. 31/3/09  
*[Signature]*  
 Principal

Page 1 of 1

TOTAL 41,400.00

WARRANTY: Computers - 36M Standard In-City

TOTAL INVOICE VALUE:  
 Rupees Forty One Thousand Four Hundred only



For HCL INFOSYSTEMS  
*[Signature]*  
 Authorised Signatory

ITEMS CHARGED @ 0% CST/LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX WIDE GO MS NO. 70/99/F2&20/99/F2 DT.31.12.99 FINANCE DEPT.GOV.T OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

PLEASE QUOTRE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.  
 E. & O. E. REGD. OFF. : 806-808 Siddharth 95 Nehru Place, New Delhi - 110 019

*[Signature]*  
 PRINCIPAL  
 JSS College of Arts, Commerce & Science  
 (Autonomous)

HCL



234

INVOICE

PGST No. D1/203823 / 94/95 - C.S.T. No. 9504 / PRC / 23-2-95

ORIGINAL

HCL INFOSYSTEMS LTD. (UNIT - III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001

R.S.NO. 107/5, 6&7, SEDARAPET

VILLIYANUR COMMUNE, PONDICHERRY - 605 111

INV.DOC.NO.	821070327	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY %
DATE & TIME	31.03.2009	COMPUTERS AND UNITS THEREOF	8471.10.00/30.10	6/2008 DT. 1.3.2008	12.36%
CHALLAN NO.	602503589	PARTS OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ORDER REF.	SS/400108381 60400579	ACCESSORIES OF COMPUTER	8473.30.10 to 60	FINANCE BILL 2004	16.48%
YOUR REF.	JSSCM/2754/2008-09	COMPUTERS SOFTWARE	8523.21.11/31.11	6/2008 DT. 1.3.2008	8.24%
DATE	30.03.2009	PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

RANGE : 1<sup>st</sup> WEST BRINDVAN, PONDY -13.  
 DIVN. : PONDICHERRY - 1.COLL : PONDICHERRY  
 E.C.C NO. : MA CH 2420CXM008 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/3052005/Pondy

INVOICED TO: CONSIGNEE'S NAME & ADDRESS

PRINCIPAL  
 JSS COLLEGE OF ARTS,  
 COMMERCE, AND SCIENCE  
 OOTY ROAD MYSORE  
 KARNATAKA

PRINCIPAL  
 JSS COLLEGE OF ARTS,  
 COMMERCE, AND SCIENCE  
 OOTY ROAD MYSORE  
 KARNATAKA

CST:

LST:

TIN

Sl No.	DESCRIPTION	UNIT RATE	QTY	INVOICE VALUE
01	HCL INFINITI PRO BL 1280 Intel Core 2 Duo- E7400 - 2.66Ghz 3 MB L2 Cache 1 GB DDR-II 667 RAM 250 GB SATA Hard disk Drive Internal DVD Writer Drive HCL Multimedia Keyboard HCL Optical Mouse with Pad HCL TFT/LCD 18.5" Monitor- WIDE Screen Free DOS Preloaded	20,500.00	19	389,500.00
02	External USB All in one CARD reader	200.00	19	3,800.00

PAID & CANCELLED

PAID & CANCELLED  
 Voucher No 234 & Date 31/3/09  
 [Signature]  
 Principal

Page 1 of 1

TOTAL

393,300.00

WARRANTY: Computers - 36M Standard In-City

TOTAL INVOICE VALUE :

Rupees Three Lakhs Ninety Three Thousand Three Hundred only

393,300.00

ITEMS CHARGED @ 0% CST/LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE GO MS NO. 78/69/F2&2969/F2 DT.31.12.99 FINANCE DEPT.GOV.T OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

E. & C. E.

REGD. OFF. : 806-808 Siddharth 96 Nahni Place, New Delhi - 110 019



For HCL INFOSYSTEMS

[Signature]  
Authorised Signatory

[Signature]  
 PRINCIPAL  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road

HCL



235

INVOICE

PGST No. 01/203823/94/95 - C.S.T. No. 9604 / PRC / 23-2-95

ORIGINAL

**HCL INFOSYSTEMS LTD. (UNIT - III)**  
(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001  
R.S.NO. 107/5, 6&7, SEDARAPET  
VILLIYANUR COMMUNE, PONDICHERRY - 605 111

INV DOC.NO.	821070337	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY %
DATE & TIME	31.03.2009	COMPUTERS AND UNITS THEREOF	8471.10.00/30.10	6/2006 DT. 1.3.2006	12.36%
CHALLAN NO.	602503599	PARTS OF COMPUTER	8473.21.00	FINANCE BILL 2004	16.48%
ORDER REF.	SS/400108370 60400579	ACCESSORIES OF COMPUTER	8473.30.10 to 50	FINANCE BILL 2004	16.48%
YOUR REF.	JSSCM/2754/2008-09	COMPUTERS SOFTWARE	8523.21.11/31.11	6/2006 DT. 1.3.2006	8.24%
DATE	30.03.2009	PRINTERS	8471.60.21 to 27	FINANCE BILL 2004	16.48%

RANGE : I'D WEST BRINDVAN, PONDY -13,  
DIVN : PONDICHERRY - 1, COLL : PONDICHERRY  
E.C.C NO. : AAA CH 2420CXM008 STC No. MRS/14/2003 dt. 25/07/2003 & GTA/300/2005 Pondy

INVOICED TO: \_\_\_\_\_ CONSIGNEE'S NAME & ADDRESS

PRINCIPAL  
JSS COLLEGE OF ARTS,  
COMMERCE, AND SCIENCE  
OOTY ROAD MYSORE  
KARNATAKA

PRINCIPAL  
JSS COLLEGE OF ARTS,  
COMMERCE, AND SCIENCE  
OOTY ROAD MYSORE  
KARNATAKA

SI No.	DESCRIPTION	UNIT RATE	QTY	INVOICE VALUE
01	Infiniti Global Line 2700 SO XEON 2.0GHz 12 MB L2 1333 Mhz FSB E5405 2 GB DDR-II FBDIMM WITH ECC 667 RAM 500 GB SATA Hard disk Drive Internal DVD ROM Drive HCL Keyboard HCL Optical Mouse with Pad HCL TFT/LCD 18.5" Monitor- WIDE Screen Onboard DUAL Gigabit 10/100/1000 Ethernet	55,000.00	01	55,000.00

Page 1 of 1

PAID & CANCELLED

PAID & CANCELLED  
Voucher No. 235 & Date 31/3/09  
*[Signature]*  
Principal

TOTAL 55,000.00

WARRANTY: Computers - 36M Standard In-City

TOTAL INVOICE VALUE :  
Rupees Fifty Five Thousand only



*[Signature]*  
55,000.00

ITEMS CHARGED @ 0% CST/ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE GO MS NO. 7899/F2&2399/F2 DT.31.12.99 FINANCE DEPT.GOV.T OF PONDICHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER

PLEASE QUOTRE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

E. & O. E. REGD. OFF. : 909-808 Siddharth 96 Nehru Place, New Delhi - 110 010

For HCL INFOSYSTEMS  
*[Signature]*  
Authorized Signatory

PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
OOTY Road MYSORE-25





# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739

1844/A  
18-2-11

## TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

Bill No : 152

Bill Date : 18-02-2011

Delivery Time :

Order No : 1876

Order Date :

To,

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

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

SLNo	Description	Quantity	Rate	Amount
01.	<p><b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS</p> <p>SI # 1s57122645cs06299658</p>	1 No.	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

Amount in words : TWENTY EIGHT THOUSAND SEVEN HUNDRED AND NINETY 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.

PAID & CANCELLED  
 Voucher No. 132  
 18/02/2011  
 Principal

For Premier Computer Services

Customer Signature/ Time & Date

Authorized Signatory

PRINCIPAL

JSS College of Arts, Commerce & S  
(Autonomous)  
Ooty Road, MYSURU

Ch No. 124608 / 25-02-11

J.B

*[Handwritten marks]*



# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009, Ph: 2340739

18/4/11  
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 : 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.	<p><b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS</p> <p>SI # 1s57122645es06287036 1s57122645es06299643 1s57122645es06287037</p>	3 Nos.	Rs.27,425.00	Rs.82,275.00
<p>CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :</p>		<p>Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00</p>		

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. 153  
 JSS College of Arts, Com & Science  
 Mysore  
 Principal

For Premier Computer Services

Customer Signature/ Time & Date

  
**PRINCIPAL** Authorized Signatory  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSORE 570 009

v.B

*[Handwritten marks]*



**PREMIER COMPUTER SERVICE**  
 # 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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  
 Delivery Time :  
 Order No : 1876 / 03  
 Order Date :

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

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

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> 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
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.

**PAID & CANCELLED**  
 Voucher No. 1226 / 2 Date 18/02/11  
 Principal

For Premier Computer Services

Customer Signature/ Time & Date

  
**PRINCIPAL**  
 Authorized Signatory  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25



V.B



# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore -- 570 009. Ph: 2340739

18/4/10  
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 : 1875/04

Order Date :

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

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS  SI # 1s57122645es06299618 1s57122645es06299660 1s57122645es06299664	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

- 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. 122/C  
28/03/11  
Principal

For Premier Computer Services

Customer Signature/ Time & Date

[Signature Box]

*[Signature]*  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25  
Authorized Signatory

V.B

*[Handwritten marks]*



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

1844/E  
 18/02-2-1

**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/CSe(L.Lab)/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7-HB - OS  Sl # 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	

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.

28/03/11  
 Ambassador

For Premier Computer Services

Customer Signature/ Time & Date

*[Blank space for customer signature]*

*[Signature]*  
 PRINCIPAL Authorized Signatory  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25

K.P.  
*[Handwritten marks]*



**PREMIER COMPUTER SERVICE**

# 2916, 1<sup>st</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739



**TAX INVOICE**

Original Copy

TIN No : 29660020795  
CST No : 22260626

Bill No : 161  
Bill Date : 25-02-2011  
Delivery Time :  
Order No :  
Order Date :

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

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

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / 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**

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... 196 & Date 15-3  
Principal

For Premier Computer Services

Customer Signature/ Time & Date

Ch.No. 124623/10-3-11

Authorized Signatory

15-3-11.

**PRINCIPAL**  
JSS College of Arts, Commerce & Sc.  
(Autonomous)  
Ooty Road, MYSURU-2



# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739

189313  
21/02/11

## 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

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS  SI # 1s57122645es06299693	1 No.	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

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. 164  
Principal  
Authorized Signatory

*[Signature]*  
**PRINCIPAL**  
JSS College of Arts, Commerce & Sci  
(Autonomous)  
Ooty Road, MYSURU-25

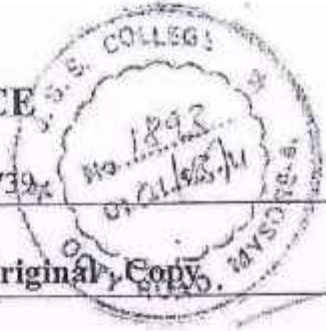
CH No. 124624/10-3-11

15-3-11



**PREMIER COMPUTER SERVICE**

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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 : 163  
Bill Date : 26-02-2011  
Delivery Time :  
Order No :  
Order Date :

SLNo	Description	Quantity	Rate	Amount
OK	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS  SI # 1s57122645es06299726 1s57122645es06299727 1s57122645es06299745	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**

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

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

For Premier Computer Services



Authorized Signatory

*[Signature]*  
**PRINCIPAL**  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-570 009

V.B  
[Signature]



## PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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//CSe(L.Lab)/2010-11

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

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 23/03/11  
*[Signature]*  
Principal

*[Signature]*  
Authorized Signatory

**PRINCIPAL**

JSS College of Arts, Commerce & ...  
(Autonomous)  
Ooty Road, MYSURU-2



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

**TAX INVOICE**

Original Copy

TIN No : 29660020795  
 CST No : 22260626

Bill No : 169  
 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/Budda/CSc(L.Lab)/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS  SI # 1s57122645es06299713 1s57122645es06299608 1s57122645es06299654	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. 215 & Date 29/03/11  
 Principal

Customer Signature/ Time & Date

86388  
 + 28796  
 115184

For Premier Computer Services

*SR*  
 Authorized Signatory

*[Signature]*  
**PRINCIPAL**  
 JSS College of Arts, Commerce &  
 (Autonomous)  
 Ooty Road, MYSURU

Ch No. 104658/17-3-11



# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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 :

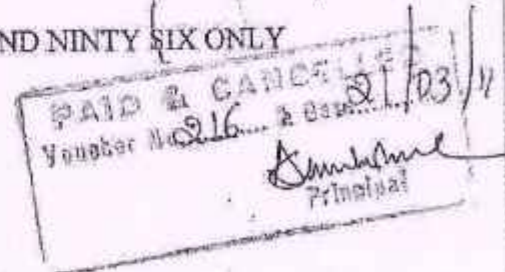
- JSS CM/UGC/Budda/CSc(L.Lab)/2010-11

SLNo	Description	Quantity	Rate	Amount
01.	<p><b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS</p> <p>SI # 1s57122645es06299600</p>	1 No.	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>	

Amount in words : TWENTY EIGHT THOUSAND SEVEN HUNDRED AND NINETY 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



  
**PRINCIPAL**  
 JSS College of Arts, Commerce & Sc  
 (Autonomous)  
 Ooty Road, MYSURU-2



**PREMIER COMPUTER SERVICE**

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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

SLNo	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - 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

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

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

Cheque No - 124678  
22.03.11

For Premier Computer Services

Authorized Signatory

PRINCIPAL  
JSS College of Arts, Commerce & S  
(Autonomous)  
Ooty Road, MYSURU-2



**PREMIER COMPUTER SERVICE**

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739

237

**TAX INVOICE**

**Original Copy**

TIN No : 29660020795

CST No : 22260626

To,

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

Bill No : 172

Bill Date : 11-03-2011

Delivery Time :

Order No :

Order Date :

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

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS  SI # 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 25-3-11  
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

PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25



217

### PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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 : 173

Bill Date : 11-03-2011

Delivery Time :

Order No :

Order Date :

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

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - 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	

*S*

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.

PAID & CANCELLED  
 Voucher No 217 & Date 21/03/11  
 86388  
 Principal

For Premier Computer Services

Customer Signature/ Time & Date

86388/-  
 86388/-  
 172776/-

*SR*  
 Authorized Signatory

*Thirup*  
 PRINCIPAL  
 JSS College of Arts, Commerce & Sc  
 (Autonomous)  
 Ooty Road, MYSURU-2



**PREMIER COMPUTER SERVICE**

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739

218

**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/Mer.Sch/REM/Office/Office/2010-11

Bill No : 174  
Bill Date : 11-03-2011  
Delivery Time :  
Order No :  
Order Date :

SLNo	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> 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 # 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**

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

PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-23



**PREMIER COMPUTER SERVICE**

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009, Ph: 2340739



**TAX INVOICE**

Original Copy

TIN No : 29660020795  
CST No : 22260626

Bill No : 178  
Bill Date : 16-03-2011  
Delivery Time :  
Order No :  
Order Date :

To,

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

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

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - 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**  
Voucher No. 283 & Date 30/3/11  
*[Signature]*  
Principal

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. 124688 / 25-3-11

Customer Signature/ Time & Date

For Premier Computer Services

*[Signature]*  
Authorized Signatory

*[Signature]*  
**PRINCIPAL**  
JSS College of Arts, Commerce &  
(Autonomous)  
Ooty Road, MYSUR

v.B

16/3



# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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/Mer.Sch/NET-SET/Office/Office/2010-11		Bill No : 179 Bill Date : 16-03-2011 Delivery Time : Order No : Order Date :		
Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS  SI # 1s57122645es06299678 1s57122645es06299621 1s57122645es06299653	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. 924 & Date 25.3.11  
*[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.

Customer Signature/ Time & Date

Cheque No. 124672  
 22.03.11

For Premier Computer Services

  
 Authorized Signatory

  
**PRINCIPAL**  
 JSS College of Arts, Commerce & S  
 (Autonomous)  
 Ooty Road, MYSURU-2



PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739

285



TAX INVOICE

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

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

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

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

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS  Sl # 1s57122645es06299699 1s57122645es06299692	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

PAID & CANCELLED

PAID & CANCELLED  
Voucher No. 285 & 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. 124686/25-3-11

Customer Signature/ Time & Date

Received

G.V. datta  
18/3/11

For Premier Computer Services

Authorized Signatory

PRINCIPAL  
JSS College of Arts, Commerce & Sc  
(Autonomous)  
Ooty Road, MYSURU-2



# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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/Mer.Sch/EIS/Office/Office/2010-11		Bill No : 183 Bill Date : 18-03-2011 Delivery Time : Order No : Order Date :		
Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS  SI # 1s57122645es06299744	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		

**PAID & CANCELLED**  
 Voucher No. 235 & Date 25-3-11  
*[Signature]*  
 Principal

PAID & CANCELLED

**Amount in words : TWENTY EIGHT THOUSAND SEVEN HUNDRED AND NINETY 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

Cheque No. 12473  
22.03.11

Authorized Signatory

For Premier Computer Services

*[Signature]*  
**PRINCIPAL**  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-29



**PREMIER COMPUTER SERVICE**

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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 : 184

Bill Date : 18-03-2011

Delivery Time :

Order No :

Order Date :

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

Sl.No	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS  Sl # 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**

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. 124689 / 25-03-11

Customer Signature/ Time & Date  
  
PRINCIPAL

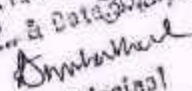
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25

For Premier Computer Services



Authorized Signatory

86388  
57592  
123780/-

**PAID & CANCELLED**  
Voucher No. 222 & Date 30/3/11  
  
Principal



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



**TAX INVOICE**

Original Copy

TIN No : 29660020795  
 CST No : 22260626

Bill No : 185  
 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.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS  SI # 1s57122645es06299656 1s57122645es06299732	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**

Amount in words : FIFTY SEVEN THOUSAND FIVE HUNDRED AND NINTY 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.

Customer Signature/ Time & Date

For Premier Computer Services

Authorized Signatory   
 JSS College of Arts, Commerce  
 (Autonomous)  
 Ooty Road, MYSURU



# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>ST</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739

203  
2034/F  
24-3-11

## 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/Spec.Gra/GP/BT/2010-11

Sl.No	Description	Quantity	Rate	Amount
01.	<p><b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor. Windows 7 H B - OS</p> <p>SI # 1s57122645es06299721</p>	1 Nos.	Rs.27,425.00	Rs.27,425.00
<p>CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :</p>		<p><b>PAID &amp; CANCELLED</b> Voucher No 203 &amp; Date 31.3.11 Principal</p>		<p>Total Amount : Rs.27,425.00 Discount Amount : VAT Amount : Rs. 1,371.00 Net Total Amount : Rs.28,796.00</p>

Amount in words : TWENTY EIGHT THOUSAND SEVEN HUNDRED AND NINETY 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

C.No - 128831  
31.03.11

  
**PRINCIPAL**  
 Authorized Signatory JSS College of Arts, Commerce & (Autonomous)  
 Ooty Road, MYSURU

24/3



**PREMIER COMPUTER SERVICE**

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739

292

2014/E  
26-3-11

**TAX INVOICE**

Original Copy

TIN No : 29660020795

CST No : 22260626

To,

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

Bill No : 189  
Bill Date : 23-03-2011  
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.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS  SI # Is57122645es06299719	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	

**PAID & CANCELLED**  
Voucher No. 292 & Date 31/3/11  
*[Signature]*  
Principal

**PAID & CANCELLED**

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

**T & 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  
*[Signature]*

For Premier Computer Services

C. No. F28832  
31/03/11

*[Signature]*  
Authorized Signatory

*[Signature]*  
PRINCIPAL  
JSS College of Arts, Commerce &  
(Autonomous)  
Ooty Road, MYSURU

29/3



# PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> Main  
Saraswathipuram, Mysore - 570 009. Ph: 2340739

295  
2634/E

TAX INVOICE		Original	Copy	
<b>TIN No</b> : 29660020795 <b>CST No</b> : 22260626 <b>To,</b> The Principal JSS College of Arts, Com & Sc Ooty Road Mysore.		<b>Bill No</b> : 190 <b>Bill Date</b> : 23-03-2011 <b>Delivery Time</b> : <b>Order No</b> : <b>Order Date</b> :		
<b>JSS CM/UGC/CPE/C2/Non.Rec/HRD/Zoology/GP/BT/2010-11</b>				
SLNo	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> 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 # 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  
*Shankar*  
 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

*Chandrasekhar*

For Premier Computer Services

Authorized Signatory

PRINCIPAL  
 JSS College of Arts, Commerce &  
 (Autonomous)  
 Ooty Road, MYSURU.

C. No - 128830

31.03.11

24/3



295

PREMIER COMPUTER SERVICE

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - OS  Sl # 1s57122645es06299675 1s57122645es06299606 1s57122645es06299625	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  
PRINCIPAL  
JSS College of Arts, Commerce &  
(Autonomous)  
Ooty Road, MYSURU



295

**PREMIER COMPUTER SERVICE**

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - 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

PRINCIPAL  
JSS College of Arts, Commerce &  
(Autonomous)  
Ooty Road, MYSURU.

24/3



461

**PREMIER COMPUTER SERVICE**  
# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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 : 198

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.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB H DD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - 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 31/3/11  
*Shankar*  
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 *[Signature]*  
Principal  
JSS College of Arts, Commerce  
(Autonomous)  
Ooty Road, MYSUR



460

**PREMIER COMPUTER SERVICE**

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 HB - 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

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.

Customer Signature/ Time & Date

For Premier Computer Services

[Empty box for Customer Signature/ Time & Date]

cheque no - 128864  
31.03.11

Authorized Signatory  
Principal  
JSS College of Arts, Commerce  
(Autonomous)  
Ooty Road, MYSUR



**PREMIER COMPUTER SERVICE**  
 # 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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 : 203

Bill Date : 31-03-2011

Delivery Time :

Order No :

Order Date :

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

SLNo	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS	3 Nos.	Rs.27,425.00	Rs.82,275.00
			Total Amount	: Rs.82,275.00
			Discount Amount	:
			VAT Amount	: Rs. 4,113.00
			Net Total Amount	: Rs.86,388.00

CHEQUE # :  
 CHEQUE DATE :  
 CHEQUE AMOUNT :

**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

  
 PRINCIPAL  
 Authorized Signatory JSS College of Arts, Commerce & S  
 (Autonomous)  
 Ooty Road, MYSURU



**PREMIER COMPUTER SERVICE**

# 2916, 1<sup>ST</sup> Floor, 5<sup>th</sup> Cross, 1<sup>st</sup> 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

SLNo	Description	Quantity	Rate	Amount
01.	<b>LENOVO - H - 320 / 57122645</b> Intel Core i3 - 550 / 2 GB DDR - 3 640 GB HDD / Keyboard / Mouse DVD Writer / 18.5" Monitor Windows 7 H B - OS	3 Nos.	Rs.27,425.00	Rs.82,275.00
<p>86388.00 86388.00 Total 1,72,776.00</p>		<p>PAID &amp; CANCELLED Voucher No. 459 &amp; Date 31/3/11 Principal</p>		
<p>CHEQUE # : CHEQUE DATE : CHEQUE AMOUNT :</p>			<p>Total Amount : Rs.82,275.00 Discount Amount : VAT Amount : Rs. 4,113.00 Net Total Amount : Rs.86,388.00</p>	

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.

For Premier Computer Services

Customer Signature/ Time & Date

Cheque No. 128865  
31.03.11

Authorized Signatory

PRINCIPAL  
JSS College of Arts, Commerce &  
(Autonomous)  
Ooty Road, MYSURU



# S & S Co.,

135

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/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
<b>TOTAL</b>				<b>68002.00</b>

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  
04/01/12

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

*[Signature]*  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
OOTY ROAD, MYSORE-25

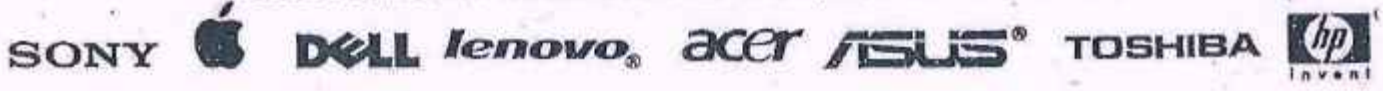
**PAID & CANCELLED**  
Voucher No. 135 & Date. 11/01/12  
*[Signature]*  
Principal

for S & S Co.

**S & S Co.**  
# 693, Vishwama... ive Double  
Road, Mysore-570025  
2nd Floor, Mysore  
2548236-2548380

# 693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore-570025, 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/201011  
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 620S S/N. 5KGF8R1 S/N. 5KGH8R1 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
<b>TOTAL</b>		2		68002.00

**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.

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

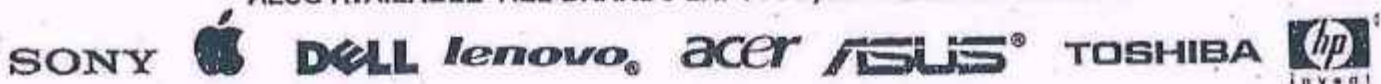
Receivers Seal & Signature

JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25

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



cheque no - 134661  
09/01/12

**PAID & CANCELLED**  
Voucher No... 136 & Date...  
Principal



# S & S Co.,

1699/R  
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 620S S/N. HZOKWQ1 S/N. H16KWQ1 Intel C-I5 2310/6GB DDR3 /1TB HARD DISK /ATI - 1GB Graphics /DVDRW / 18.5 inch Monitor /AX210/iYR	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
<b>TOTAL</b>				<b>91001.00</b>

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

*[Signature]*  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)

for S & S Co.,  
# 693, Vishwamanava Double Road,  
Road 5 & 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

SONY  DELL lenovo acer ASUS TOSHIBA 

**PAID & CANCELLED**

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

*[Signature]*  
Principal  
Cheque no 134675  
09/01/12



# S & S Co.,

144  
No. 1699/4  
Dt. 2-1-12

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/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 6205 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
<b>TOTAL</b>				<b>91001.00</b>

**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

*The PRINCIPAL*  
JSS College of Arts, Commerce & Science for S & S Co.  
(Autonomous)  
OOTY ROAD, MYSURU-25

**PAID & CANCELLED**  
Voucher No. 144... & Date. 11/01/12  
Principal

Cheque No 134674  
09/01/12

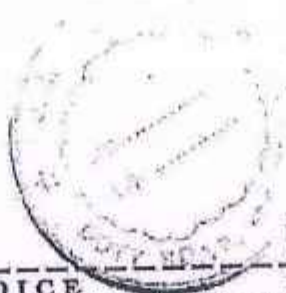
# 693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.  
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS

SONY  DELL lenovo acer ASUS® TOSHIBA 



# S & S Co.,



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 DLBT0319 620S 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
<b>TOTAL</b>				<b>91001.00</b>

**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

*[Signature]*  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25

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

cheque no 132673  
04/01/12

**PAID & CANCELLED**  
Voucher No. 145 & Date. 04/01/12  
*[Signature]*  
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.,



146

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/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
<b>TOTAL</b>		<b>2</b>		<b>91001.00</b>

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

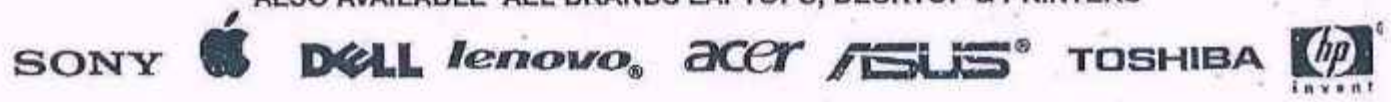
*[Signature]*  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU 25

for S & S Co.

**PAID & CANCELLED**  
Voucher No. 146.... & Dated 01/12/12  
*[Signature]*  
Principal  
Cheque no 134672  
02/01/12

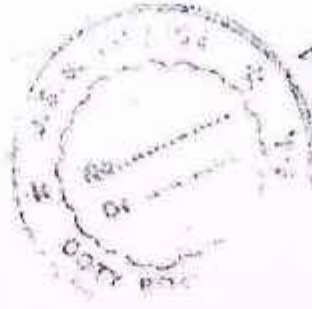
# 693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009 Karnataka, India.  
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775 Email: sssco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS





# S & S Co.,



147

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: 0821-2543236-2543380

INVOICE NO: SI/HO/20105  
INVOICE DATE: 25/12/2011

Order No. JSSCM/UGC/2079-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 (J.4GHZ)/8 GB/1 TB/W7PRO/P2211H/2GB GC ATI/DVDRW/1 YR	1	57000.00	57000.00
				57000.00
				2850.00
				0.00
<b>TOTAL</b>				59850.00

Add: Vat 5%  
Less: Round Off

**PAID & CANCELLED**

Rupees; Fifty Nine Thousand Eight Hundred Fifty Only

**PAID & CANCELLED**

Voucher No. 147 & Date 11/01/12

Terms & Conditions;

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

*[Signature]*  
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

Cheque No 134671  
09/01/12

Principal for S. & S. Co.  
**S & S Co.**  
(Auto) # 693, Vishwamanava Double Road, S & S Building,  
OOTY ROAD, MYSORE-570 009  
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

SONY DELL lenovo acer ASUS TOSHIBA



# S & S Co.,

1699/2  
2-1-12  
148

Distributor For  
**SONY**  
VAIO  
LAP TOPS

TIN: 29670763955 | MOE: 9345114002

**INVOICE**

TO  
THE PRINCIPAL  
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE,  
OOTY ROAD, MYSORE-570025  
PH: 0821-2548236-2545380

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 (3.4GHZ)/8 GB/1 TB/W7/PRO/P2211H/2GB GC ATI/DVDRW/1 YR	1	57000.00	57000.00
				57000.00
Add: Vat 5%				2850.00
Less: Round Off				0.00
<b>TOTAL</b>				<b>59850.00</b>

**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.

**PAID & CANCELLED**  
Voucher No. 148 & Date 21/01/12  
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

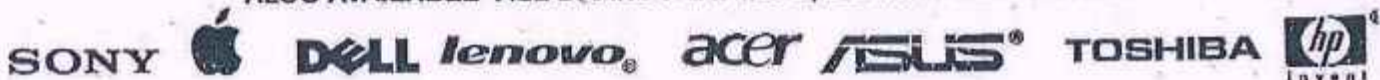
for S & S Co.

Cheque No. 134670  
09/01/12

**S & S Co.**  
# 693, Vishwama, 2nd Floor, Saraswathipuram, Mysore - 570 009, Karnataka, India.  
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.,

1699/J  
2-1-12

149

Distributor For  
**SONY**  
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
<b>TOTAL</b>		1		34001.00

Add: Vat 5%  
Less: Round Off

**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.

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. 149 & Date 11/12/12  
*Sahana*  
Principal

*Sahana*  
PRINCIPAL for S & S Co.  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25

Chq No. 134626  
Dec/01/22

# 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.,

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 DLD0319 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
<b>TOTAL</b>		<b>4</b>		<b>91001.00</b>

Cheque no - 134687  
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.

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.  
1st Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.  
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

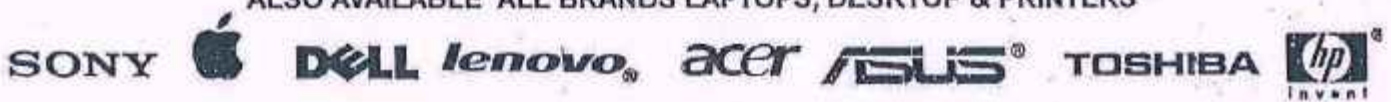
VB  
J.S.S.

Receivers Seal & Signature

JSS College of Arts, Commerce & Science for S & S Co.  
(Autonomous)  
Ooty Road, MYSURU-23

# 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  
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/20213  
INVOICE DATE:31/12/2011

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

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0319 620S S/N. F06JWQ1 S/N.F1GKWQ1 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
<b>TOTAL</b>		<b>4</b>		<b>91001.00</b>

134686  
11/01/12

Cheruvu

**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.

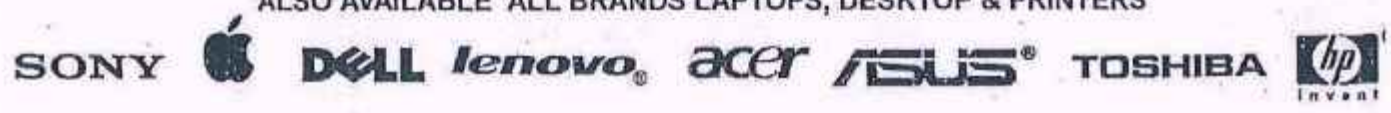
PAID & CANCELLED  
Voucher No. 1578 Date: 12/01/12  
Principal

Receivers Seal & Signature

JSS College of Arts, Commerce & Science  
(Autonomous)  
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 : snisco@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.B0GKWQ1 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
<b>TOTAL</b>				<b>91001.00</b>

Check No. 134685  
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.

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

PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
OOTY ROAD, MYSURU-25

# 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  
**SONY VAIO**  
 LAP TOPS  
 MOB:9845114002

TIN:29670763955

**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. 1CW4BR1 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
<b>TOTAL</b>				<b>91001.00</b>

*Chq no 184684  
11/01/12*

Add: Vat 5%!  
 Less: Round Off

**PAID & CANCELLED**  
24

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 BY  
 Voucher No. 159  
 12/12  
*Signature*  
 Principal

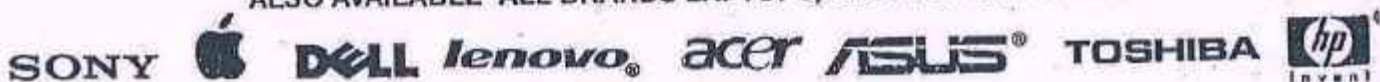
VB  
*Signature*

Receivers Seal & Signature

*Signature*  
 PRINCIPAL  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25

# 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.,

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

S.NO.	Description	Qty.	Rate	Amount
1	DELL DESKTOP DLDT0319 620S S/N. 1CW38R1 S/N.1CDY8R1 Intel C-I5 2310/66B 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

*Handwritten:* Cheque no 134683 PAID & CANCELLED  
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.

Voucher No. 160  
31/12/12  
*Signature*  
Principal

VR  
*Signature*

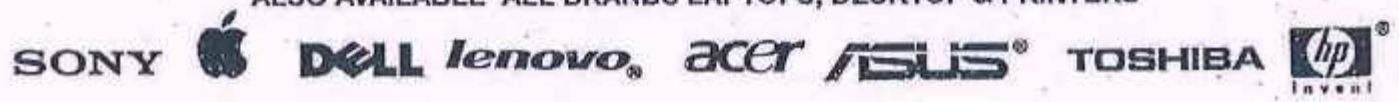
Receivers Seal & Signature

JSS College of Arts, Commerce & Science  
(Autonomous)  
for S & S Co.



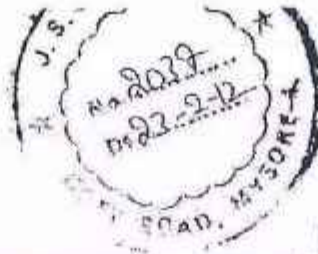
# 693, 2nd Floor, Vishwamanava Double Road, Saraswathipuram, Mysore - 570 009, Karnataka, India.  
Tel : +91-821-4253800, Cell : +91-9845114002, +91-9620477775, email : snsco@yahoo.in

ALSO AVAILABLE ALL BRANDS LAPTOPS, DESKTOP & PRINTERS





# S & S Co.,



Distributor For  
**SONY VAIO**

MOB:9845114002

TIN:29670763955

**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 DLDT032B 6205 S/N. 6PWS7R1 S/N. 9YVWVWQ1 Intel C-I3 2100/36B 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
<b>TOTAL</b>		<b>4</b>		<b>68002.00</b>

**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.

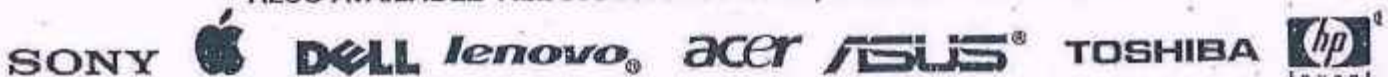
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Receivers Seal & Signature

*Principal*  
PRINCIPAL for S & S Co.  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25

# 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.,



Ho 59/c  
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
<b>TOTAL</b>				<b>87802.00</b>

5.00 % VAT(+)  
ROUND OFF(+)  
ROUND OFF(-)

**PAID & CANCELLED**  
ed

**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

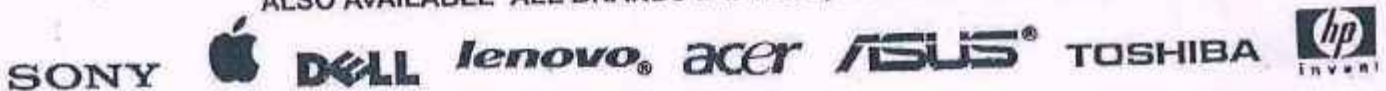
*[Handwritten Signature]*  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSORE-570025  
checked 31-03-12

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.,



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/JGC/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
	<b>TOTAL</b>	<b>2</b>		<b>87802.00</b>

**PAID & CANCELLED**  
LL

**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

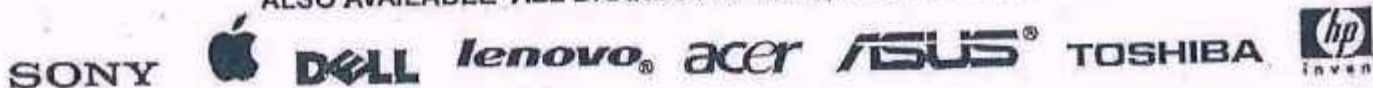
Check No - 144b51  
31.03.12

For S & S CO.,

JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU.  
# 693, 2nd Floor,  
Vishwamanava Double Road,  
Saraswathipuram, Mysore-570009  
Tel: +91-821-4253800, 9845114002  
9-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.,

4059/B  
28-3-12

506 Distributor For  
**Karibonn**  
MOBILE

TO,

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

Invoice No: SI/10/24980  
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(+)			0.05
	ROUND OFF(-)			
<b>TOTAL</b>		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

*[Handwritten Signature]*  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSORE  
Checked by: 4059/B  
31.03.12

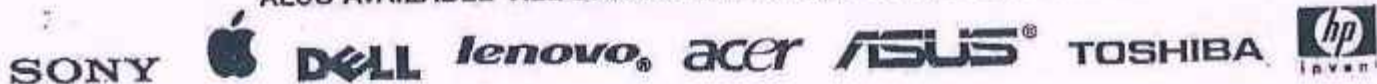
For S & S CO.,

**S & S CO.,**  
# 693, 2nd Floor  
Vishwamanava Double Road  
Saraswathipuram, MYSORE-570009  
Ph: 0821-253800, 0821-9620477775  
e-mail

**PAID & CANCELLED**  
Voucher No. 506... & Date 21/03/12  
*[Handwritten Signature]*  
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





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  
Ooty 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 # 1s57130225BS07538776	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.

Principal For Premier Computer Services  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25

Customer signature

Authorized Signatory



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

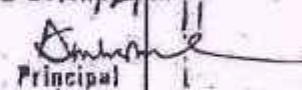
Original


**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	<b>Lenovo G570</b> 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 # 1=59301881CB09396541	1	24,950.00	24,950.00
<b>Total</b>				24,950.00
<b>VAT 5%</b>				1,248.00
<b>Grand Total</b>				26,198.00

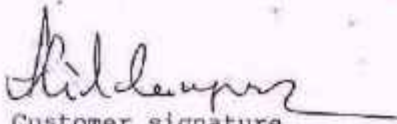
**PAID & CANCELLED**  
 Voucher No. 106 & Date. 14/11/11  
  
 Principal



**PAID & CANCELLED**  


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.

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

For Premier Computer Services  
  
**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSUR  
  
 Authorized Signatory

V.B  
 6/9



**INVOICE**

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

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

Buyer's Order No.	Dated
JSSCM/UGC/PG DIP.IN ANU/27080/2012-13	20-Mar-2013
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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
<b>Total</b>		2 NOS				₹ 88,172.00

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

Paid and Cancelled Vider  
Voucher No. 09 of 303

*[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

*[Signature]*  
**PRINCIPAL**  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25

*[Signature]*  
**System Needs**  
# 5, Royal High School Complex  
5th Cross, 16th Main  
Saraswathipuram, MYSORE-570 009  
P. 3421-2346607/4289129

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

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> UNDER DGS&D ITEM NO-37 INTEL CORE I7 PROGESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS.	2 NOS	44,085.00	NOS		88,172.00
<b>Total</b>						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 %	Assessable Value	VAT Amount
VAT Amount (in words) INR Four Thousand Five Hundred Ninety Six and Sixty Four paise Only (₹ 4,596.64)	5.50 %	83,575.38	4,596.64

*[Signature]*  
PRINCIPAL

**JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25**

*[Signature]*  
**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

*[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	
	<b>CREDIT</b>	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
JSSCNUGCPG DIP.IN.AN/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	<b>HP DESKTOP</b> 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
<b>Total</b>		2 NOS				<b>₹ 88,172.00</b>

**PAID & CANCELLED**  
14

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

*Principal*  
Principal

Ch No. 26376 / 28.3-13

Amount Chargeable (In words)	E & O.E		
INR Eighty Eight Thousand One Hundred Seventy Two Only	VAT %	Assessable Value	VAT Amount
VAT Amount (In words)	5.50 %	83,575.38	4,596.64
INR Four Thousand Five Hundred Ninety Six and Sixty Four paise Only (₹ 4,596.64)			

*Principal*  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
OOTY ROAD, MYSURU-25

*J. System Needs*  
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



**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
Mys4843/12-13		27-Mar-2013
Delivery Note	Mode/Terms of Payment	
	<b>CREDIT</b>	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
JSSCM/VG/CPG DIP IN ANI /2708A/2012-13	20-Mar-2013	
Despatch Document No.	Dated	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> UNDER DGS&D ITEM NO-37 INTEL CORE I7 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	44,986.00	NOS		88,172.00
Total						2 NOS ₹ 88,172.00

Paid and Cancelled vide  
Voucher No. 12 Dt. 30/3/13  
*[Signature]*  
Principal

**PAID & CANCELLED**

Ch. No. 263762/30-03-13

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

*[Signature]*  
**PRINCIPAL**  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-2.

*[Signature]*  
**System Needs**  
# 5, Royal High School Complex  
5th Cross, 16th Main  
Saraswathipuram, MYSORE-570 009  
Ph. 0821-2348607/4289129

*[Signature]*  
**System Needs**  
# 5, Royal High School  
5th Cross  
Saraswathipuram, MYSORE  
Ph. 0821-2348607/4289129

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]*  
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**  
OOTY ROAD  
MYSORE

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

13

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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						
<b>PAID &amp; CANCELLED</b>						
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

*[Signature]*  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
OOTY ROAD, MYSURU-75  
System Needs  
# 5, Royal High School Complex  
5th Cross, 16th Main  
Saraswathipuram, MYSORE-570 009  
Ph. 0824-2946807/4759119

Company's VAT TIN : 29540339894

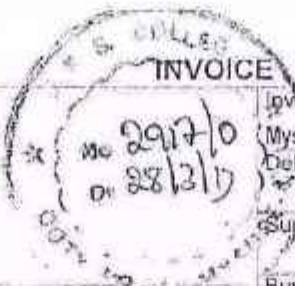
Declaration

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





**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. Mys:856/12-13  
 e-Sugam No. Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. JSSCM/CC/PG DIP.IN AN/2708N/2012-13  
 Despatch Document No.  
 Despatched through  
 Destination  
 Terms of Delivery

Dated 27-Mar-2013  
 Mode/Terms of Payment CREDIT  
 Other Reference(s) 144

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. 144 Dt. 30.3.13  
 Principal

Ch. No. 263764 / 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 % 73,575.35 4,046.64

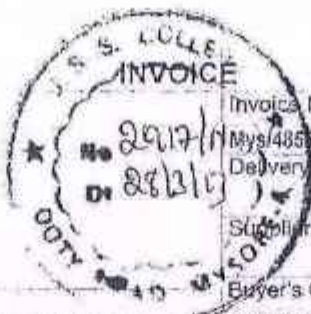
*J System Needs*  
 # 5, Royal High School Complex  
 5th Cross, 16th Main  
 Saraswathipuram, MYSORE-570 009  
 Ph.: 0821-234660/714289129

**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-57

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





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

Invoice No.	e-Sugam No.	Dated
Mys/485/12-13		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 /2708M /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

15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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

CHNG-263765/30.03.13

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

*J. System Needs*  
# 5, Royal High School Complex  
5th Cross, 16th Main  
Saraswathipuram, MYSORE-570 009  
Ph. 0821-234560714239129

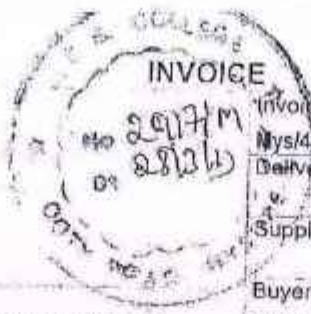
**JSS College of Arts, Commerce & Science**  
(Autonomous)  
Doty Road, MYSURU-25

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, 18TH 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/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	
JSSCMUGC/PG DIP.IN ANU/2708L/2012-13	20-Mar-2013	
Despatch Document No.	Dated	
Despatched Through	Destination	
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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 Vio  
Voucher No. 16 Dt. 30/3/13

*[Signature]*  
Principal

**PAID & CANCELLED**

Ch No. 263766 / 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

*[Signature]*  
**System Needs**  
JSS College of Arts, Commerce & *[Signature]*  
(Autonomous)  
Ooty Road, MYSURU-25  
#5, Royal High School Complex  
5th Cross, 18th Main  
Saraswathipuram, MYSORE-570 009  
Ph. 0821-2346607/4239129

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

*[Signature]*  
Authorised Signatory





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

Invoice No.	e-Sugam No.	Dated
Mys 4853/12-13		27-Mar-2013
Delivery Note		Mode/Terms of Payment
		CREDIT
Supplier's Ref.		Other Reference(s)
		(17)
Buyer's Order No.		Dated
JSSCMUGCIPG DIP.IN ANI /2708K/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	<b>HP DESKTOP</b> 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. 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 %	5.50 %	Assessable Value	73,575.36	VAT Amount	4,046.64
VAT Amount (in words)	INR Four Thousand Forty Six and Sixty Four paise Only (₹ 4,046.64)						

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

*Principal*  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25

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/4852/12-13		27-Mar-2013
Delivery Note	Mode/Terms of Payment	
	<b>CREDIT</b>	
Supplier's Ref.	Other Reference(s)	
	(15)	
Buyer's Order No.	Dated	
JSSCMUGC/PG DIP.IN ANVZ708/J2012-13	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	<b>HP DESKTOP</b> 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. 15 Dt. 30/3/13 Principal						
<b>PAID &amp; CANCELLED</b> 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)**

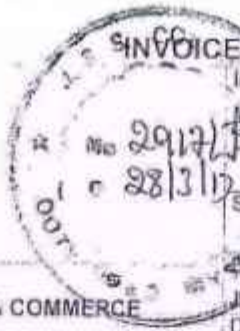
VAT %	Assessable Value	VAT Amount
5.50 %	73,575.36	4,046.64

*J. System Needs*  
 PRINCIPAL  
 JSS College of Arts, Commerce & Management Studies  
 (Autonomous)  
 Ooty Road, MYSURU-25  
 # 5, Royal High School Complex  
 5th Cross, 16th Main  
 Saraswathipuram, MYSORE-570 009  
 Ph: 0821-23-15607/4209129

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





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

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

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

19

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>HP DESKTOP</b> UNDER DGS&D ITEM NO-45 INTEL CORE I5 PROCESSOR WITH WINDOWS 7 PROFESSIONAL WARRANTY AS PER DGS&D TERMS	2 NOS	38,611.00	NOS		77,622.00
Paid and Cancelled Via Voucher No. 19 Dt. 30/3/13					
PAID & CANCELLED Vide ch No. 263769/30/3/13					
Principal					
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

*Principal*  
 PRINCIPAL  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Doty Road, MYSURU-25  
*J. Srinivas Naidu*  
 J.S. Srinivas Naidu  
 5, Sree High School Complex  
 5th Cross, 16th Main  
 Saraswathipuram, MYSORE-570 009  
 Ph: 0821-2346607/4289129

Supplier's VAT TIN : 29540339894  
 I declare that this invoice shows the actual price of the goods supplied 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
JSSCMUGCIPG DIP.IN.ANIZ708N/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

20

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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
		<b>Total</b>				<b>₹ 77,622.00</b>

**PAID & CANCELLED**

Ch No. 263770/30 3/13

Paid and Cancelled Voucher No. 20 Dated 30/3/13  
Principal

*[Signature]*  
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 %	73,575.36	4,046.64

**PRINCIPAL**  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSORE

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

*[Signature]*  
Authorised Signatory





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

Invoice No. Mys4849/12-13  
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  
JSSCM/UGC/PG DIP.INLANU/2701G/2012-13  
Despatch Document No. Dated

21

Despatched through Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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. 21 Dec 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 % 5.50 % Assessable Value 73,575.36 VAT Amount 4,046.64

*Principal*  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU

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



**INVOICE**

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



Invoice No.	e-Sugam No.	Dated
MYS/4848/12-13		27-Mar-2013
Delivery Note	Supplier Ref.	Mode/Terms of Payment
		CREDIT
Buyer's Order No.	Dispatch Document No.	Other Reference(s)
JSSO/100/PG DIP IN ANU/2708F/2012-13		22
		20-Mar-2013
Despatched through		Dated
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	<b>HP DESKTOP</b> 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 Vdu 3  
Voucher No. 22 Dt. 30/3/13  
*Principal*

**PAID & CANCELLED**  
Chkb. 263772/30<sup>3</sup>/<sub>13</sub>

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

E & O.E

*Principal*  
**PRINCIPAL**  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU

**System Needs**  
Royal High School Complex  
5th Cross, 16th Main  
Saraswathipuram, MYSORE-570 009  
Ph.: 0821-23465077-4209129

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  
*Principal*  
Authorised Signatory





**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  
Buyer's Order No. JSSCMAUGCIPG DIP IN ANN2708E/2012-13 Dated 20-Mar-2013  
Despatch Document No. Destination  
Despatched through  
Terms of Delivery

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

23

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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 Vido  
Voucher No. 23 Dt. 30-3-13  
Principal

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

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

*[Signature]*  
PRINCIPAL

JSS College of Arts, Commerce & Science  
(Autonomous)  
OOTY ROAD, MYSURU-25

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  
*[Signature]*  
Authorised Signatory



# 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
	5.50 % VAT(+)			3753.55
	ROUND OFF(+)			0.01
	ROUND OFF(-)			
	<b>TOTAL</b>	2		72000.00

**PAID & CANCELLED**

**PAID & CANCELLED**  
Voucher No... 81... & Date... 08.11.12  
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.

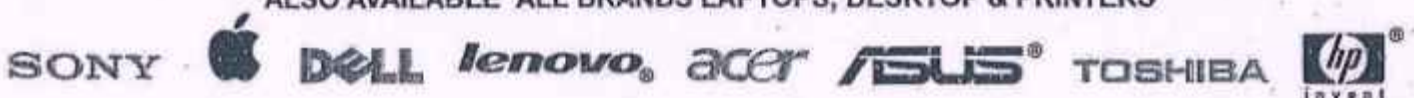
*[Handwritten Signature]*

Receivers Signature

*[Handwritten Signature]* 31/10/12  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-2

# 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	<b>Dell Vostro V260S</b> 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 # 6XCDS1 - 74DDTS1 sl # 00180452783802 - 00180452783815	2	34123.22	68246.44
				68246.44
	5.50 % VAT(+)			3753.55
	ROUND OFF (+)			0.01
	ROUND OFF (-)			
	<b>TOTAL</b>	2		72000.00

**PAID & CANCELLED**

**PAID & CANCELLED**  
Voucher No. 80 & Date 03/10/12  
Principal

Rupees: Seventy Two Thousand only

cheque no - 858545

Remarks:

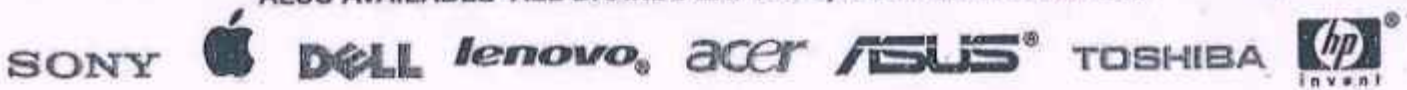
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Receivers Signature

31/10/12  
Principal  
JSS College of Arts, Commerce & Science (Autonomous)  
Ooty Road, MYSURU

# 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	<b>Dell Vostro V260S</b> 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
				3753.55
				0.01
				5.50 % VAT(+)
				ROUND OFF(+)
				ROUND OFF(-)
	<b>TOTAL</b>	2		72000.00

**PAID & CANCELLED**

**PAID & CANCELLED**  
Voucher No. 79 & Date 03/10/12  
Principal

Rupees: Seventy Two Thousand only

Remarks:

check no - 855544  
3/10/12

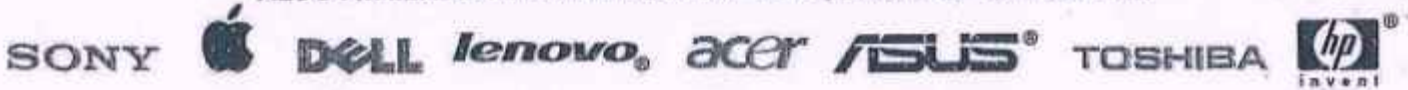
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Receivers Signature

**JSS College of Arts, Commerce & Science**  
(Autonomous)  
Ooty Road, MYSURU-570009  
S & S CO.,  
# 693, 2nd Floor, Vishwamanava Double Road,  
Saraswathipuram, Mysore - 570009  
Ph: 0821-4253800, 9845114002

# 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)/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
				3753.55
				0.01
	TOTAL			72000.00

**PAID & CANCELLED**

858543  
21/10/12

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

*[Signature]*  
JSS College of Arts, Commerce & Science  
(Autonomous)  
OOTY ROAD, MYSURU-25

For S & S CO.,

**PAID & CANCELLED**  
Voucher No... & Date...  
*[Signature]*  
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

SONY DELL lenovo acer ASUS® TOSHIBA invent



INVOICE / BILL

(Original)

230

SYSTEM NEEDS  
 5, 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 2406  
 JSSCM/2437/2013-14 5-Mar-2014 27/3/14  
 Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

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  
 Invoice No. 230, 24/3/14  
*[Signature]*

PAID & CANCELLED  
 24

Total 1 NOS ₹ 42,200.00

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

*[Signature]*  
 System Needs  
 5, Royal High School Complex  
 5th Cross, 5th Stage  
 Sarvaswathi Puram, Mysore - 570025  
 Ph: 0821-2346607/4289129

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

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

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]*  
 PRINCIPAL  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25

*[Signature]*  
 25/3



INVOICE / BILL

(Original)

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

Invoice No. MYS/1558  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No. JSSCM/2437A/2013-14  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 e-Sugam No. Dated 24-Mar-2014  
 Mode/Terms of Payment CREDIT  
 Other Reference(s)  
 Dated 5-Mar-2014  
 Destination  
 2404  
 27/3/14

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP HP</b> 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  
 [Signature]

**PAID & CANCELLED**

Total 1 NOS

₹ 42,200.00

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

E & OE

[Signature]  
 # 5, Royal High School Complex  
 2nd Cross, 10th Block  
 Saraswathipuram, Mysore-570025  
 Ph: 0821-2346607/4289129

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

[Signature]  
 Authorised Signatory

SUBJECT TO MYSORE JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25

Ubc  
 25/3



**INVOICE / BILL**

(Original)  
231

**SYSTEM NEEDS**  
 AL 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, DOTY ROAD**  
**MYSORE-570025**

Invoice No. MYS/1560  
 e-Sugam No. Delivery Note  
 Dated 24-Mar-2014  
 Media/Terms of Payment CREDIT  
 Other Reference(s)  
 Supplier's Ref.  
 Buyer's Order No. JSSCM/2437C/2013-14  
 Dated 5-Mar-2014  
 Despatch Document No.  
 Despatched through  
 Destination  
 Terms of Delivery

2403  
27/3/14

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP HP</b> 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**  
 Voucher # 231 & Date 27/3/14  
 Principal

**PAID & CANCELLED**

Total 2 NOS ₹ 84,400.00  
 E & O E

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 % Assessable Value VAT Amount  
 5.50% 79,999.97 4,400.03

*System Needs*  
 # 3, Royal High School Complex  
 2nd Cross, 10th Mile  
 Mysore, Karnataka 570025  
 Ph: 0821-2346607, 4289129

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  
 Authorised Signatory

*Ube*  
*A*  
*2/13*

SUBJECT TO MYSORE JURISDICTION  
 This is a Computer Generated Invoice

*Principal*  
**PRINCIPAL**  
**JSS College of Arts, Commerce & Science**  
**(Autonomous)**  
**Doty Road, MYSURU-25**



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

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

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	<b>DESKTOP HP</b> 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**  
 Voucher No. 283 & Date 29/03/14  
*Handwritten signature*

**PAID & CANCELLED**  
 14

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

*System Needs*  
 # 5, Royal High School Complex  
 6th Cross, 16th Main,  
 Saraswathipuram, Mysore  
 Ph: 0821-2346607/4289129

*Handwritten initials*  
 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*  
 Authorized Signatory

SUBJECT TO MYSORE JURISDICTION  
 This is a Computer Generated Invoice

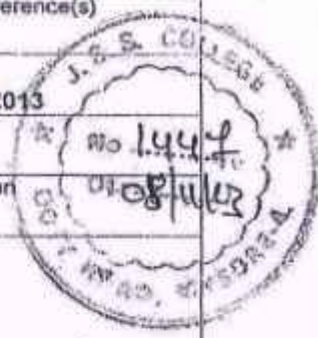
*Handwritten signature*  
**JSS College of Arts, Commerce & Science**  
**(Autonomous)**  
**Ooty Road, MYSURU-25**



INVOICE / BILL

(Original)

<b>SYSTEM NEEDS</b> NO. 5, ROYAL HIGH SCHOOL COMPLEX, 16TH MAIN, SARASWATHIPURAM MYSORE Ph:0821-2346607 / 4289129 Mobile:9845543444 E-Mail :systemneeds@systemneeds.in	Invoice No.	e-Sugam No.	Dated
	MYS/909		2-Nov-2013
	Delivery Note		Mode/Terms of Payment
			CREDIT
	Supplier's Ref.	Other Reference(s)	
Buyer <b>THE PRINCIPAL</b> JSS COLLEGE OF ARTS , COMMERCE & SCIENCE OOTY ROAD MYSORE -25	Buyer's Order No.	Dated	
	JSSCM/ UGC/1443/2013-14	28-Oct-2013	
	Despatch Document No.	Dated	
	Despatched through	Destination	
	Terms of Delivery		



Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP DELL</b> 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	<b>WINDOWS 7 PROFESSIONAL ( OEM )</b> 32 BIT	1 NOS	8,750.00	NOS		8,750.00
3	<b>HP SCANNER-G4010</b> 1 YEAR WARRANTY S/N-CN348ACOJI	1 NOS	14,300.00	NOS		14,300.00
4	<b>HP LASERJET PRINTER-1536DNF</b> 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 % Assessable Value VAT Amount  
 5.50 % 81,708.14 4,493.86  
 INR Four Thousand Four Hundred Ninety Three and Eighty Six paise Only (₹ 4,493.86)

Paid and Cancelled vide  
 Voucher No. 02 Dt. 25/11/13  
 M. B. M. D. S. Principal  
 System Needs  
 No. 5, 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

*Handwritten signature*

VB



**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	<b>HP DESKTOP</b> 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
		<b>Total</b>	1 NOS			<b>₹ 49,379.00</b>

**PAID & CANCELLED**  
 Voucher No. 994 & Date 27/02/15  
 Principal

**PAID & CANCELLED**  
 24

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, 74.00)

VAT % Assesable Value VAT Amount  
 5.50 % ₹ 48,805.00 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.

*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

Authorised Signatory

This is a Computer Generated Invoice

*Principal*  
**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25



**INVOICE**

(Duplicate)

SYSTEM NEEDS  
 5, 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)

216

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

Buyer's Order No. Dated 30-Dec-2014  
 JSSCM/JGC/2135/2014-15  
 Dispatch Document No. Dated  
 Despatched through Destination

Terms of Delivery

2261  
 06/02/15

Sl No.	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	<b>HP DESKTOP</b> 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
<b>Total</b>		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 (₹ 21,450.00)

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

This is a Computer Generated Invoice

*[Signature]*  
 Authorised Signatory  
**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25



**INVOICE**

(Original)

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

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

217

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

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

2266  
 06/02/15

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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
		<b>Total</b>	<b>10 NOS</b>			<b>₹ 4,93,790.00</b>

**PAID & CANCELLED**  
 Voucher No. 317 & Date 27/2/15  
 Principal

**PAID & CANCELLED**  
 24

Am. i 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)

VAT % 5.50 %  
 Assessable Value 4,68,050.00  
 VAT Amount 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  
 16th Main  
 MYSORE-570 009  
 0821-4289129

Customer's Seal and Signature  
 For SYSTEM\_NEEDS  
 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-2

MP30

**INVOICE**

(Original)

SYSTEM\_NEEDS  
5, ROYAL HIGH SCHOOL COMPLEX,  
5TH CROSS, 16TH MAIN  
SARASWATHIPURAM  
MYSORE  
Ph-0821-4289129 / 2348607

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

218

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  
66/02/15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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 YEARS 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**  
24

Total 3 NOS ₹ 1,48,137.00

Am. 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)

VAT % 5.50 %  
Assessable Value 1,40,415.00  
VAT Amount 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: 0821-4289129/2348607

Authorised Signatory

Principal  
JSS College of Arts, Commerce & Science  
(Autonomous)  
OOTY ROAD, MYSURU-2

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Handwritten initials



**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. Delivery Note  
 Dated 2-Feb-2015  
 Mode/Terms of Payment CREDIT  
 Other Reference(s)

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

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

Despatched through Destination

Terms of Delivery

2263  
 26/02/15

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

**PAID & CANCELLED**  
 Voucher No. 219 & Date 27/2/15  
 Principal

**CANCELLED**

Amount Chargeable (in words)

₹ Forty Nine Thousand Three Hundred Seventy Nine Only

AT 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

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

Declaration  
 I/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

*[Signature]*  
 PRINCIPAL  
 ISS College of Arts, Commerce & Science  
 (Autonomous)  
 Doty Road, MYSORE-25

*[Handwritten Signature]*

**INVOICE**

(Original)

**SYSTEM\_NEEDS**  
 5, ROYAL HIGH SCHOOL COMPLEX  
 5TH CROSS, 16TH MAIN  
 SARASWATHIPURAM  
 MYSORE  
 Ph-0821-4289129 / 2348607

Invoice No. MYS/11417  
 e-Sugam No. Delivery Note  
 Dated 2-Feb-2015  
 Mode/Terms of Payment CREDIT  
 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

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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
<b>Total</b>						6 NOS ₹ 2,96,274.00

**PAID & CANCELLED**  
 Voucher No 220 & Date 27/15  
 Principal

**PAID & CANCELLED**

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

E & O E

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

*J System Needs*  
 5 Royal High School Complex  
 5th Cross, 16th Main  
 Saraswathipuram, Mysore-570 005  
 Ph. 0821-2348607/4289129

Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25

*[Handwritten Signature]*



**INVOICE**

(Duplicate)

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

Invoice No. **MYS/11411** e-Sugam No. **2-Feb-2015** Dated **22**  
 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 **9259**  
**06/02/15**

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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	<b>13 NOS</b>	41,149.00	NOS		5,34,937.00
		<b>Total</b>	<b>13 NOS</b>			<b>₹ 5,34,937.00</b>

**PAID & CANCELLED**  
 Voucher No. **291** & Date **27/2/15**  
*[Signature]*  
**Principal**

**PAID & CANCELLED**  
*[Signature]*

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)

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.

*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**  
*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*  
**Principal**  
**JSS College of Arts, Commerce & Science**  
**(Autonomous)**  
**Ooty Road, MYSORE-25**

**INVOICE**

(Duplicate)

**SYSTEM\_NEEDS**  
 5, ROY 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		

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

2258  
 06/02/15

222

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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
<b>Total</b>		<b>4 NOS</b>				<b>₹ 1,64,596.00</b>

**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 %	1,56,016.00	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.

*System Needs*  
 # 5, Royal High School Complex  
 5th Cross, 16th Main  
 Saraswathipuram, MYSORE-576009  
 Ph. 0821-2346607/4289129

Customer's Seal and Signature

for SYSTEM\_NEEDS

Authorised Signatory

This is a Computer Generated Invoice

*Principal*  
**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25



INVOICE

(Original)

SYSTEM\_NEEDS  
ROYAL HIGH SCHOOL COMPLEX  
THI CROSS, 16TH MAIN  
SARASWATHIPURAM  
MYSORE  
Ph-0821-4289129 / 2346607

Invoice No. MYS/11412  
Delivery Note

e-Sugam No.

Dated 2-Feb-2015  
Mode/Terms of Payment CREDIT  
Other Reference(s)

223

Buyer  
THE PRINCIPAL  
JSS COLLEGE OF ARTS, COMMERCE & SCIENCE  
Ooty Road, MYSORE-25

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

Dated 30-Dec-2014  
Dated

Despatched through

Destination

Terms of Delivery

2268  
08/01/15

Description of Goods	Quantity	Rate	per	Disc. %	Amount	
<b>HP DESKTOP</b> 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	
<b>Total</b>					<b>1 NOS</b>	<b>₹ 41,149.00</b>

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

**CANCELLED**

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

E & O E  
VAT % Assessed Value VAT Amount  
5.50 % 39,004.00 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.

Customer's Seal and Signature

JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25

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

for SYSTEM\_NEEDS  
Authorized Signatory

Handwritten signature

**INVOICE**

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

Invoice No. **MYS/11688**      e-Sugam No.  
 Dated **30-Mar-2015**  
 Delivery Note      Mode/Terms of Payment  
**CREDIT**

*27.85*  
*30/03/15*

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

Supplier's Ref.      Other Reference(s)

Buyer's Order No. **JSSCMUGC/B.VOC/0043/2014-15**      Dated **27-Mar-2015**

Despatch Document No.      Dated

Despatched through      Destination

Terms of Delivery

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESKTOP</b> 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 YEARS WARRANTY AS PER DGS&D TERMS	<b>20 NOS</b>	48,283.00	NOS		<b>9,65,660.00</b>
2	<b>MICROMAX/PT8 TABLET</b> UNDER DGS&D ITEM NO-2 STORAGE CAPACITY ( IN GB) 16 CONNECTIVITY: WIFI AND 3G, DISPLAY SIZE:MINIMUM 7.85"	<b>40 NOS</b>	7,569.00	NOS		<b>3,02,760.00</b>

**PAID & CANCELLED**  
*ll*

*BB*

continued ...

*Thirupathi*  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25





**INVOICE(Page 2)**

<b>SYSTEM_NEEDS</b> 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph-0821-4289129 / 2346607	Invoice No.	e-Sugam No.	Dated
	MYS/11688		30-Mar-2015
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		CREDIT
Buyer <b>THE PRINCIPAL</b> JSS COLLEGE OF ARTS , COMMERCE & SCIENCE OOTY ROAD , MYSORE-25	Buyer's Order No.		Dated
	JSSCM/UGC/B.VOC/3043/2014-15		27-Mar-2015
	Despatch Document No.		Dated
	Despatched through		Destination
	Terms of Delivery		

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

**PAID & CANCELLED**  
14

Amount Chargeable (in words)	E & O/E
Twelve Lakh Sixty Eight Thousand Four Hundred Twenty Only	VAT %    Assessable Value    VAT Amount
	5.50 %    12,02,280.00    66,140.00

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

PAID and Cancelled Voucher No. 445 Dt. 30/03/15  
 M.R. Galle 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  
 Authorised Signatory

This is a Computer Generated Invoice

Principal

JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25



**INVOICE**

(Original)

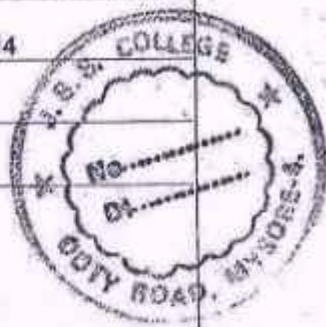
**SYSTEM NEEDS**  
 ROYAL HIGH SCHOOL COMPLEX  
 H CROSS, 16TH MAIN  
 RASWATHIPURAM  
 MYSORE  
 P-0821-4289129 / 2346607

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

**343**

**IE PRINCIPAL**  
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE  
 Ooty Road, Mysore-25

Buyer's Order No. **JSSCM/UGC/2830/2014-15** Dated **30-Dec-2014**  
 Dispatch Document No. Dated



Despatched through Destination

Terms of Delivery

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

**PAID & CANCELLED**  
 Voucher No. 343 & Date 16/03/15  
 N. B. Prasad  
**PAID & CANCELLED**

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

E & OE		
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

**System Needs**  
 # 5, Royal High School Complex  
 Saraswati, Mysore-25  
 Ph: 0821-4289129

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  
**JSS College of Arts, Commerce & Science**  
 (Autonomous)  
 Ooty Road, MYSURU-2

**System Needs**  
 # 5, Royal High School Complex

*M. B. Prasad*



**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**  
 Dispatch Document No. **Dated**

Despatched through **Destination**

Terms of Delivery **2200**  
**06/02/15**

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DE6KTOP</b> 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 YERAS WARRANTY AS PER DGS&D TERMS	1 NOS	41,149.00	NOS		41,149.00

**PAID & CANCELLED**  
 Voucher No. 225 & Date 27/02/15  
*Principal*

**PAID & CANCELLED**  
 21/

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.S.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.

*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**

This is a Computer Generated Invoice

*Principal*  
**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25

**INVOICE**

302

**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/11517	e-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	<b>DESKTOP LENOVO</b> 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 3 PROFESSIONAL / 3 YERAS WARRANTY	10 NOS	40,597.00	NOS		4,05,970.00
		<b>Total</b>	10 NOS			<b>₹ 4,05,970.00</b>

PAID BY Voucher No. 302 dated 18-3-15  
 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	E & O/E
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

This is a Computer Generated Invoice

Principal  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25



**INVOICE**

(Original)

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

Invoice No. **MYS/11710** e-Sugam No. Dated **31-Mar-2015**  
 Delivery Note Mode/Terms of Payment **CREDIT**  
 Supplier's Ref. Other Reference(s) **597**  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 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	Disc. %	Amount
1	<b>HP DESKTOP</b> 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 % 38,868.00 2,138.00

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

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

*J. 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

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25

**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. 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

2267  
06/02/15

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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 YERAS WARRANTY AS PER DGS&D, TERMS	15 NOS	44,955.00	NOS		6,74,325.00
<b>Total</b>						15 NOS 6,74,325.00

PAID & CANCELLED  
Voucher No. 04... 03/02/15  
*[Signature]*

PAID & CANCELLED  
24

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

VAT % Assesable 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.

*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  
*[Signature]*  
Authorized Signatory

This is a Computer Generated Invoice

*[Handwritten initials]*

JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-25



**CASH/CREDIT BILL**

433

**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/11495**  
 Delivery Note Mode/Terms of Payment  
**CREDIT**

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated  
 JSS COLLEGE OF ARTS, COMMERCE & SCIENCE  
**15-Mar-2015**

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery **2645**  
**03/03/16**

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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	<b>20 NOS</b>	48,283.15	NOS		9,65,663.00
		Total	20 NOS			₹ 9,65,663.00

Handwritten notes:  
 UGC A/c  
 965663/-  
 Nine lakh sixty five thousand  
 six hundred & sixty three only.  
 384/40 - 22-3-16  
 433 - 23-03-16  
 By: [Signature]  
 Assistant

**PAID & CANCELLED**

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

Company's VAT TIN : 29540339894  
 Company's Service Tax No. : AHVPC2539E5D001  
 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

Handwritten notes:  
 VR  
 03/03/16  
 2/2/16

[Signature]  
**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25

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
Terms of Delivery		
25/2/16 26/2/16		

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

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> 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 INA549VB8C/INA549VB8R/INA551W5K3 INA551W5LW/INA551W5M9 MONITOR S/N-6CM5441BSC/6CM5441BS2 6CM5441DF5, 6CM5441DJ4, 6CM5441DPP 6CM5441D9R, 6CM54419SG	7 NOS	40,898.00	NOS		2,86,286.00
Total		7 NOS				₹ 2,86,286.00

Head of A/c DRIC A/c  
 Passed for Rs. 2,86,286/-  
 (Rupees Two Lakh Eighty Six  
thousand two hundred eight  
six only)  
 Date/Checked No 3849 04/02/16  
 Voucher No. 35 dt. 5/3/2016  
 Accountant [Signature] Principal [Signature]

**PAID & CANCELLED**

Ar 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

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

*J 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

NB  
 [Signature] 25/2

This is a Computer Generated Invoice

Authorised Signatory  
  
 PRINCIPAL  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25



**CASH/CREDIT BILL**

(Duplicate)

**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/11467		25-Feb-2016
Delivery Note		Mode/Terms of Payment
		<b>CREDIT</b>
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
JSSCM/JGC/CPE/CHEMISTRY/2404/2015-15		29-Jan-2016
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

372

2576  
26/02/16

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP DESKTOP</b> UNDER 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

Ugc A/c  
 48283/-  
 Forty eight thousand  
 two hundred & eighty three only  
 384200 - 05-02-16  
 372 - 09-03-16  
 B. U. Principal

PAID & CANCELLED

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

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

Authorized Signatory  


This is a Computer Generated Invoice

**JSS College of Arts, Commerce & Science**  
**(Autonomous)**  
**Ooty Road, MYSURU-25**

VB  
 2576  
 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/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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP HP 280 G2 MT</b> Intel Core i3-6100 (3.7 GHz) Processor Intel H110 Chipset Motherboard 4GB DDR-4 Ram / 500 GB Hd / DVD R/w 18.5" 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
	<b>Total</b>	<b>1 NOS</b>			<b>₹ 44,820.00</b>

**PAID & CANCELLED**

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

E. & O.E

V.S.  
 16-3-17

*S. Srinivas*  
 # 5, Royal High School Complex  
 5th Cross, 16th Main  
 Saraswathi Puram, Mysore  
 Ph.. 0821-2346607/4289129

Company's VAT TIN : 29540339894  
 Company's CST No. : 37580127322  
 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

This is a Computer Generated Invoice

**PRINCIPAL**  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSORE-25



**INVOICE**

(Original)

ROYAL HIGH SCHOOL COMPLEX  
 CROSS, 16TH MAIN  
 SWATHIPURAM  
 MYSURU  
 21-4289129 / 2346607

PRINCIPAL  
 COLLEGE OF ARTS, COMMERCE & SCIENCE  
 Ooty 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
<b>ESKTOP HP 280 G2 MT</b> Intel Core i3-6100 (3.7 GHz) Processor Intel H110 Chipset Motherboard 4GB DDR-4 Ram / 500 GB Hdd / DVD Rwhf 18.5" Monitor / Keyboard & Mouse / Windows 10 Professional 3 Years Warranty S/N- INA709QQXC MONITOR S/N- 3CQ7020WKF	1 NOS	42,483.41	NOS	42,483.41
OUTPUT VAT @ 5.5% VAT		5.50 %		2,336.59
<b>Total</b>	1 NOS			<b>₹ 44,820.00</b>

**PAID & CANCELLED**

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

E. & O.E

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

*J. System Needs*  
 # 5, Royal High School Complex  
 5th Cross 16th Main  
 Swathipuram, Mysuru - 576 019  
 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.

for SYSTEM NEEDS  
  
 Authorised Signatory

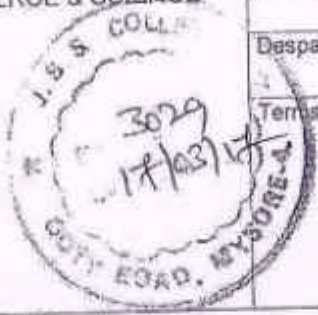
This is a Computer Generated Invoice

**JSS College of Arts, Commerce & Science**  
 (Autonomous)  
 Ooty Road, MYSURU-25

**INVOICE**

(Original)

<b>SYSTEM NEEDS</b> 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph-0821-4289129 / 2346607	Invoice No.	e-Sugam No.	Dated
	MYS/ 6605		16-Mar-2017
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		CREDIT
			Other Reference(s)
Buyer <b>THE PRINCIPAL</b> JSS-COLLEGE OF ARTS, COMMERCE & SCIENCE OOTY ROAD, MYSORE-25	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		



SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP HP 280 G2 MT</b> 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-INA709QQXD MONITOR S/N- 3CQ7020WKT	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT			5.50 %	2,336.59
	<b>PAID &amp; CANCELLED</b> Voucher No. 544 & Date 24/3/17 Principal				
	<b>PAID &amp; CANCELLED</b>				
	Total	1 NOS			₹ 44,820.00

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

V.S.  
 15-3-17  
 [Signature]

*System Needs*  
 5, Royal High School Complex  
 5th Cross, 16th Main  
 Saraswathi Puram, Mysore  
 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

This is a Computer Generated Invoice

**PRINCIPAL**  
**JSS College of Arts, Commerce & Science**  
**(Autonomous)**  
**Ooty Road, MYSURU-25**



**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/ 6606		16-Mar-2017
Delivery Note	Mode/Terms of Payment	
	<b>CREDIT</b>	
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	<b>DESKTOP HP 280 G2 MT</b> 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
	<b>Total</b>	1 NOS			<b>₹ 44,820.00</b>

**PAID & CANCELLED**

Amount Chargeable (in words)

INR Forty Four Thousand Eight Hundred Twenty Only

*Handwritten signature and date 16-3-17*

*Handwritten signature*

*Handwritten signature and stamp: SYSTEM NEEDS, J.S.S. ROYAL HIGH SCHOOL COMPLEX, 5TH CROSS, 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  
*Handwritten signature*  
 Authorised Signatory

This is a Computer Generated Invoice

**JSS College of Arts, Commerce & Science**  
 (Autonomous)  
 Ooty Road, MYSURU-25

**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/ 6607		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	<b>DESKTOP HP 280 G2 MT</b> 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- INA709QQX5 MONITOR S/N- 3CQ7020WKY	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT		5.50 %		2,336.59
	<b>Total</b>	1 NOS			<b>₹ 44,820.00</b>

**PAID & CANCELLED**  
 Voucher No. 557 & Date 27/03/2017  
 Principal

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

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.	e-Sugam No.	Dated
MYS/ 6608		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	<b>DESKTOP HP 280 G2 MT</b> 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- INA709QQX6 MONITOR S/N- 3CQ7020WLM	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT		5.50 %		2,336.59
<b>Total</b>		1 NOS			<b>₹ 44,820.00</b>

PAID & CANCELLED

**PAID & CANCELLED**

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

V.S.S.  
 15-2-17  
 09/12/17

for SYSTEM NEEDS  
 J.S.S. College of Arts, Commerce & Science  
 5th Cross, 16th Main  
 Saraswathipuram, Mysore-25  
 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  
  
 Authorised Signatory

This is a Computer Generated Invoice

**JSS College of Arts, Commerce & Science**  
 (Autonomous)  
 Ooty Road, MYSURU-25

**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	<b>DESKTOP HP 280 G2 MT</b> 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-INA709QQX7 MONITOR S/N- 3CQ7020WLP	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT		5.50 %		2,336.59
	<b>PAID &amp; CANCELLED</b> Voucher No. _____ & Date _____ Principal				
	Total	1 NOS			₹ 44,820.00

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

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.

*J.S. System Needs*  
 # 5, Royal High School Complex  
 5th Cross 16th Main  
 Saraswathi Puram, Mysore - 575 009  
 Ph. 0821-2346607/4289129

for SYSTEM NEEDS  
  
 Authorised Signatory

This is a Computer Generated Invoice

**JSS College of Arts, Commerce & Science**  
 (Autonomous)  
 Ooty Road, MYSURU-25



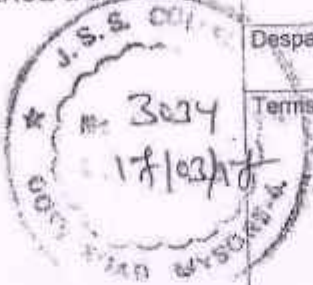
**INVOICE**

(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	
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	<b>DESKTOP HP 280 G2 MT</b> 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- INA709QQXB MONITOR S/N-3CQ7020WL1	1 NOS	42,483.41	NOS	42,483.41
	OUTPUT VAT @ 5.5% VAT		5.50 %		2,336.59
	<b>Total</b>	1 NOS			<b>₹ 44,820.00</b>

~~PAID & CANCELLED~~  
 Invoice No. & Date

~~PAID & CANCELLED~~  
 24

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

V.S.  
 16-3-17  
 013/17

*System Needs*  
 Royal High School Complex  
 5th Cross, 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  
  
 Authorised Signatory

This is a Computer Generated Invoice

JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25

**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
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
	<b>DESKTOP HP 280 G2 MT</b> Intel Core i3-6100 (3.7 GHz) Processor Intel H110 Chipset Motherboard 4GB DDR-4 Ram / 500 GB Hard / DVD R/W 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
	<b>Total</b>	1 NOS			<b>₹ 44,820.00</b>

**PAID & CANCELLED**

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

**PAID & CANCELLED**  
 Voucher No. 555 & Date 27/03/2017  
 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  
 5th Cross, 16th Main  
 Saraswathi Puram, Mysore-570 019  
 0821-4289129

**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  
  
 Authorised Signatory



**INVOICE**

(Original)

<b>SYSTEM NEEDS</b> 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph-0821-4289129 / 2346607	Invoice No.	e-Sugam No.	Dated
	MYS/ 6667		28-Mar-2017
	Delivery Note		Mode/Terms of Payment
			<b>CREDIT</b>
	Supplier's Ref.		Other Reference(s)
Buyer <b>THE PRINCIPAL</b> JSS COLLEGE OF ARTS , COMMERCE & SCIENCE OOTY ROAD , MYSORE-25	Buyer's Order No.		Dated
	JSSCM/UGC/2813/2016-17		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	<b>DESKTOP HP 280 G2 MT</b> INTEL CORE I5-8500 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  PAID of VAT			5.50 %	37,973.40
<b>Total</b>		12 NOS			₹ 7,28,400.00

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


E & O.E

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

**PAID & CANCELLED**  
 Voucher No. 809 & Date 31/03/2017  
 Principal

System Needs  
 5, Royal High School Complex  
 5th Cross, 16th Main  
 Saraswathipuram, Mysore  
 Ph: 0821-4289129

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

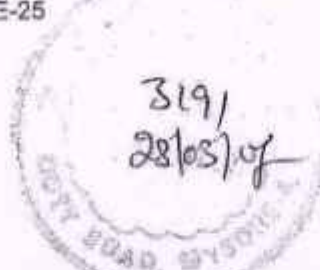
for SYSTEM NEEDS  
  
**PRINCIPAL** Authorised Signatory

08/17

**INVOICE**

(Duplicate)

<b>SYSTEM NEEDS</b> 5, ROYAL HIGH SCHOOL COMPLEX, 3TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph-0821-4289129 / 2346607	Invoice No. <b>MYS/ 6673</b>	e-Sugam No.	Dated <b>28-Mar-2017</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>THE PRINCIPAL</b> JSS COLLEGE OF ARTS, COMMERCE & SCIENCE OOTY ROAD, MYSORE-25	Buyer's Order No. <b>JSSCM/UGC/2919/2016-17</b>	Dated <b>28-Mar-2017</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		



Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP HP 280 G2 MT</b> 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) E & O.E  
 INR Two Lakh Twenty Four Thousand Nine Hundred Twenty Five Only

# 5, Royal High School Complex  
 3th Cross, 16th Main  
 Saraswathipuram, Mysore-570 019  
 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  
  
**PRINCIPAL**  
 Authorised Signatory

This is a Computer Generated Invoice

JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road

*Handwritten signature/initials*



**INVOICE**

(Original)

<b>SYSTEM NEEDS</b> 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM MYSORE Ph-0821-4289129 / 2346607	Invoice No. <b>MYS/ 6674</b>	e-Sugam No.	Dated <b>28-Mar-2017</b>
	Delivery Note	Mode/Terms of Payment <b>CREDIT</b>	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>THE PRINCIPAL</b> JSS COLLEGE OF ARTS, COMMERCE & SCIENCE OOTY ROAD, MYSORE-25	Buyer's Order No. <b>JSSCM/UGC/2921/2016-17</b>	Dated <b>28-Mar-2017</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

3192  
28/03/17

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP HP 280 G2 MT</b> 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&OE

**PAID & CANCELLED**  
 Voucher No. 863 & Date 31/03/17  
*[Signature]*  
 Principal

*[Signature]*  
 System Needs  
 # 5, Royal High School Complex  
 5th Cross, 16th Main  
 Saraswathi Puram, Mysore-57  
 Ph. 0821-2346607/4289129

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

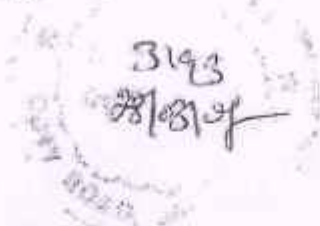
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SYSTEM NEEDS  
*[Signature]*  
 Authorised Signatory

*[Handwritten Signature]*

**INVOICE**


(Original)

<b>SYSTEM NEEDS</b> 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN SARASWATHIPURAM /SORE Ph-0821-4289129 / 2346607	Invoice No.	e-Sugam No.	Dated
	MYS/ 6675		28-Mar-2017
	Delivery Note		Mode/Terms of Payment
			<b>CREDIT</b>
	Supplier's Ref.		Other Reference(s)
Buyer <b>THE PRINCIPAL</b> 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		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP HP 280 G2 MT</b> 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  PAID & CANCELLED			5.50 %	11,725.95
	Total	5 NOS			₹ 2,24,925.00

E&OE

Amount Chargeable (in words)  
 INR Two Lakh Twenty Four Thousand Nine Hundred  
 Twenty Five Only

**PAID & CANCELLED**  
 Voucher No. 860 & Date 31/03/17  
  
 Principal

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.

  
**PRINCIPAL**  
 Authorised Signatory

*28/3/17*



**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/ 6676		28-Mar-2017
	Delivery Note		Mode/Terms of Payment <b>CREDIT</b>
	Supplier's Ref.		Other Reference(s)
Buyer <b>THE PRINCIPAL</b> JSS COLLEGE OF ARTS, COMMERCE & SCIENCE OOTY ROAD, MYSORE-25	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		

3194  
28/03/17

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP HP 280 G2 MT</b> Intel Core i3-8100 (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
<b>PAID &amp; CANCELLED</b>					
Total		1 NOS			<b>₹ 44,985.00</b>

Amount Chargeable (in words) E. & O.E  
 INR Forty Four Thousand Nine Hundred Eighty Five Only

**PAID & CANCELLED**  
 Voucher No. 801 & Date 31/03/17  
 Principal  
 System Needs  
 # 5, Royal High School Complex  
 5th Cross, 16th Main  
 Saraswathi Puram, Mysore - 570 009  
 Ph. 0821-234660/14289129

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  
  
**PRINCIPAL** Authorised Signatory

028/3/17

**INVOICE**

(Original)

<b>SYSTEM NEEDS</b> 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
			CREDIT
	Supplier's Ref.		Other Reference(s)
Buyer <b>THE PRINCIPAL</b> JSS COLLEGE OF ARTS, COMMERCE & SCIENCE OOTY ROAD, MYSORE-25	Buyer's Order No.		Dated
	JSSCM/JGC/2920/2016-17		28-Mar-2017
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

3195  
78703108

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP HP 280 G2 MT</b> 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)  
 INR Three Lakh Three Thousand Five Hundred Only

E & O.E

**PAID & CANCELLED**  
 Voucher No. 862 & Date 31/03/2017  
 Principal

*J System Needs*  
 # 5, Royal High School Complex  
 5th Cross 16th Main  
 Saraswathi Puram, Mysore-575 019  
 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  
*[Signature]*  
 Authorised Signatory

*[Handwritten Signature]*

This is a Computer Generated Invoice.

**JSS College of Arts, Commerce & Science**  
 (Autonomous)  
 Ooty Road



**INVOICE**

<b>SYSTEM NEEDS</b> 5, ROYAL HIGH SCHOOL COMPLEX 5TH CROSS, 16TH MAIN E SWATHIPURAM MYSORE Ph-0821-4289129 / 2346607	Invoice No. <b>MYS/ 6696</b> Delivery Note	e-Sugam No. Dated <b>31-Mar-2017</b>
	Supplier's Ref. Buyer's Order No.	Mode/Terms of Payment <b>CREDIT</b> Other Reference(s)
Buyer <b>THE PRINCIPAL</b> JSS COLLEGE OF ARTS , COMMERCE & SCIENCE OOTY ROAD , MYSORE-25	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Amount
1	<b>DESKTOP HP 280 G2 MT</b> <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 &amp; Mouse</i> <i>Windows 10 Professional</i> <i>3 Years Warranty</i>	1 NOS	42,639.81	NOS	42,639.81
	<b>OUTPUT VAT @ 5.5% VAT</b>		5.50 %		2,345.19
	Total	1 NOS			<b>44,985.00</b>

Amount Chargeable (in words)  
**INR Forty Four Thousand Nine Hundred Eighty Five Only**

E. & O.E

**PAID & CANCELLED**  
 Voucher No. 876 & 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

**INVOICE**

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

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

Invoice No. <b>MYS/ 6697</b>	e-Sugam No.	Dated <b>31-Mar-2017</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>	
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	<b>DESKTOP HP 280 G2 MT</b> Intel Core i3-6100 (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	<b>HDD 1 TB EXTERNAL BACKUP PLUS-SEAGATE</b>	1 NOS	4,691.94	NOS	4,691.94
	<b>OUTPUT VAT @ 5.5% VAT</b>		5.50 %		2,603.25
					47,331.76
	<b>Total</b>	<b>2 NOS</b>			<b>₹ 49,935.00</b>

**PAID & CANCELLED**

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

E. & O.E

**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.

*[Signature]*  
**PRINCIPAL**  
 for SYSTEM NEEDS  
 Authorized Signatory



Tax Invoice

V. No - 38 ORIGINAL FOR RECIPIENT

**SYSTEM NEEDS**  
 5, ROYAL HIGH SCHOOL COMPLEX  
 5TH CROSS, 16TH MAIN  
 MARASWATHIPURAM  
 MYSORE  
 Ph-0821-4289129 / 2346607  
 GSTIN/UIN: 29AHVPC2539E126  
 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. <b>5566</b>	Dated <b>18-Mar-22</b>
Delivery Note	Mode/Terms of Payment <b>CREDIT</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>JSSCME-TENDER/PO</b>	Dated <b>29-Mar-21</b>
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	<b>HP DESKTOP</b> Intel Core i7, 10th Generation 8GB DDR4 RAM 512GB SSD, 19.5 INCH HD LED MONITOR Keyboard and Mouse Window 11 Professional OEM Genuine Microsoft Office Latest Version	8471	8,000 No's	89,770.00	75,078.27	No's	6,08,610.16
							54,774.91
							54,774.91
							0.02
							<b>SGST CGST ROUND OFF</b>
							<b>₹ 7,18,160.00</b>
							<b>Total</b>

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	9%	54,774.91	9%	54,774.91	1,09,549.82
<b>Total</b>	<b>6,08,610.16</b>		<b>54,774.91</b>		<b>54,774.91</b>	<b>1,09,549.82</b>

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. : **4260002100003405**  
 Branch & IFS Code : **PUNB0426000**

*System Needs*  
 5, Royal High School Complex  
 5th Cross, 16th Main  
 Mysore - 570023

Customer's Seal and Signature \_\_\_\_\_ for SYSTEM NEEDS  
 \_\_\_\_\_ Authorised Signatory

This is a Computer Generated Invoice

**PRINCIPAL**  
**JSS College of Arts, Commerce & Science**  
**(Autonomous)**  
**Ooty Road, MYSURU-25**

unc available 31/3/22

See  
See

(Original)

GSTIN : 29ACZPK8386Q1ZY

<< TAX INVOICE >>

# RAJ SALES & MARKETING

#403, Krishna Villas Road, MYSORE - 570 004  
Tel : 2430114, 4264084 Centrex: 4084 Cell: 9844010563 email : rsm\_kiran@rediffmail.com

55  
24/3/23

**Party Details :**

J.S.S COLLEGE OF ARTS, COMMERCE & SCIENCE  
OOTY ROAD  
Mysuru-570025

Invoice 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: 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 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

VAKACT00001153  
BP-2022-23-172  
18/3/2023

**PAID & CANCELLED**

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

#403, Krishna Villas Road  
MYSORE-570004

Authorized Signatory

*[Signature]*  
PRINCIPAL  
JSS College of Arts, Commerce & Science  
(Autonomous)  
Ooty Road, MYSURU-2

ew 13 v 2/13/23



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-570025

Invoice 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 1N1J0200YY 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.  
 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

*[Signature]*  
 PRINCIPAL  
 JSS College of Arts, Commerce & Science  
 (Autonomous)  
 Ooty Road, MYSURU-25

ew BV @ 10/3/23