



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

CRITERIA 4

4.3 : IT INFRASTRUCTURE

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

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email Id: principal@msec.edu.in
Website : www.msec.edu.in

4.3.2 Student – Computer ratio

(Data for the latest completed academic year)

Sl. No.	Description	Page No.
1	List of IT facilities	3
2	Availability of Computers (Department-wise)	4
3	System Purchase Invoices	6
4	System AMC	28
5	UPS Purchase Invoices	34
6	UPS AMC	43
7	Extract of Stock Register	52

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
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email Id: principal@msec.edu.in
Website : www.msec.edu.in

Criteria 4.3.1 / 4.3.2

List of IT – Facilities

Sl. No.	Description	2020-21
1	Number of Computers	1050
2	Servers	1
3	Wi-Fi Access Points	3 (Secretary room, Placement Cell, Library) and on demand
4	Open Source Software	20
5	Licensed Software	21
6	Number of Printers	35
7	Number of UPS	16

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DETAILS OF COMPUTING LABORATORIES

Sl. No.	Name of the Laboratory	Department	Systems Count	Configuration	Legal Software
1	MAD & OOPS Laboratory	IT	36	HP ProDesk 400 G2 MT (TPM DP)- Intel Core i7	C / C++ / Java or equivalent compiler, android studio
2	Network and Security Laboratory	IT	36	HP 280 G3 MT- Intel Core i7	C / C++ / Java / Python / Equivalent Compiler, Network simulator like NS2/Glomosim/OPNET/ Packet Tracer / Equivalent GnuPG, KF Sensor or Equivalent, Snort, Net Stumbler or Equivalent
3	Project Laboratory	IT	36	HP 280 G3 MT- Intel Core i7	C / C++ / Java / Python / Equivalent Compiler
4	Data Structures, Case Tools and Software Engineering Lab	IT	36	HP 280 G3 MT- Intel Core i5	C / C++ / Java/Equivalent Compiler ArgoUML that supports UML 1.4 and higher Selenium, JUnit or Apache JMeter
5	Python and C Laboratory	IT	36	HP 280 G3 MT- Intel Core i5	Python 3 interpreter C / C++ / Java/Equivalent Compiler
6	Python and Compiler Laboratory	IT	36	HP 280 G3 MT- Intel Core i5	Python 3 interpreter Server with C / C++ compiler and Compiler writing tools supporting 30 terminals or more. LEX and YACC
7	Grid & Cloud Computing and OS Laboratory	IT	36	HP ProDesk 400 G2 MT (TPM DP)- Intel Core i7	Globus Toolkit or equivalent Eucalyptus or Open Nebula or equivalent ,Oracle Virtual Box Server with C / C++ / Java / Equivalent compiler
8	DWDM,WP, ITE and DBMS Laboratory	IT	36	HP ProDesk 400 G2 MT (TPM DP)- Intel Core i7	Java, Dream Weaver or Equivalent, MySQL or Equivalent, Apache Server WEKA, RapidMiner, DB Miner or Equivalent Front end: VB/VC ++/JAVA or Equivalent Back end: Oracle / SQL / MySQL/ PostGress / DB2 or Equivalent
9	Problem Solving and Python Programming Laboratory/ C Programming Laboratory	CSE	36	HP 280 G3-Intel core i5	Python,Turbo C/C++, DevCPP, Dos Box 0.74, Java, Net beans IDE, NS2, Red Hat Linux, Python.
10	Object Oriented Programming Laboratory/Internet Programming Laboratory	CSE	36	HP 280 G3-Intel core i5	Python,Turbo C/C++, DevCPP, Dos Box 0.74, Java, Net beans IDE, NS2, Red Hat Linux, Python.
11	Case Tools Laboratory/ Mobile Application Development Laboratory	CSE	36	HP 280 G3- Intel core i7	Java, Eclipse 3.4, Net beans IDE, Rational Rose 6, Adode,Turbo Cpp, Ms- Office, adt-bundle
12	Project & Research Laboratory	CSE	36	HP ProDesk 400 G2-Intel core i7	Python, Turbo C/C++, DevCPP, Dos Box 0.74, Net beans IDE, Java, Eclipse 3.4, Java, Flex, Bison, Blender, GIMP
13	Grid and Cloud Laboratory/ Compiler laboratory	CSE	36	HP ProDesk 400 G2-Intel Core i7	Turbo C/C++, Dev C++, Java, Net Beans, Open Stack, Ubuntu, Globus ToolKit-4, Hadoop, VM Box, Eclipse, Flex, Bison, Apache Server
14	Database Management Systems Laboratory / Security Laboratory	CSE	36	HP ProDesk 400 G2-Intel Core i7(13 Nos), HP ProDesk 280 G3 -Intel core i7(23 Nos)	TURBOCPP, MS-OFFICE, Red Hat Linux, Putty, Oracle Server, SQL Server, Visual Basic, MS Access, JAVA, GnuPG, KF Sensor, GMER Snort, ViStumbler
15	Graphics Laboratory / Operating System Laboratory	CSE	36	HP ProDesk 400 G2-Intel Core i7	Turbocpp, MS-office, Java, Dev-C++, Open gl, Net Beans, LINUX OS, Putty, NS2
16	Data Structures Laboratory / Networks Laboratory	CSE	36	HP ProDesk 400 G2-Intel Core i5	Turbocpp, MS-office, Java, Dev-C++, Open gl, Net Beans, LINUX OS, Putty, NS2

[Signature]

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17	Embedded System Laboratory	ECE	16	HP 280 G4-Intel core i7	Matlab, IAR Work Bench, MASM
			14	HP Compaq DX2480	
18	DSP/VLSI Laboratory	ECE	10	HP Compaq DX2480	Xilinx, Tanner, Matlab MAT Lab ,PSPICE
			24	HP G3 - intel core i5	
			1	HP 280 G3- intel core i3	
19	Linear Integrated Circuits	ECE	16	HP 280 G4-Intel core i7	MAT Lab ,PSPICE
20	Simulation / Project Laboratory	ECE	28	HP 280 G4-Intel core i7	
			8	HP Compaq DX2480	
21	Power System Simulation Laboratory	EEE	35	HP 280 G4- intel core i7	Mi power(30)
22	Renewable Energy Systems Laboratory	EEE	10	G5-intel core i5 (6)	MAT Lab
			5	HP 280 G4(i7)	
23	ENGLISH Lab		36	HP 280 G3- intel core i3	VK Publications Software
24	Common Lab		100	HP Compaq DX2480	C,C++,Java,DEV C++
25	CAD LAB	MECH	74	HP Z440	CREO University plus education CAD/CAM/CAE software(50),MATLAB R2016 software(30),MSC Software University MD FEA Bundle with 5 users of Patran Pro/E Access & CAE Solid Modeling(150),MSC Software University MD Motion Bundle With 5 users of CAD Translator(150),AutoCAD 2009 (20),Ncyclopedia Teacherware + Simulation Software + CAPSTurn + CAPSMill(36),C , C++,Labview(1),Cura,Visual basic
26	Mechatronics Lab	MECH	5	HP 3330	Fluidsim - pneumatic (50),Fluidsim - Hydraulic (5),RS LOGIC
27	CADD Lab	CIVIL	22	HP P3090 MT	Auto CADD 2007 (30 users), STAAD PRO V8i (5 users), Structural Bundle STAAD Pro V8i (1 bundle- 45 users)
			30	HP Z220 Workstation	
			5	HP 400 G2 MT	
			11	HP 280 Pro G5- intel core i5	
			2	HP Z440 Workstation	
			1	HP Compaq DX 2480	
28	Advanced Computing Techniques	CIVIL	20	HP Z220 Workstation	Pro 6.0.4 Software 10 users network version




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System Purchase Invoice

 **Quadrel**
IT Infrastructure & Solutions

TAX INVOICE

Quadrel Systems Pvt Ltd
NO 1, LAKE AREA 1ST MAIN ROAD,
NUNGAMBAKKAM, Chennai, Tamil Nadu, 600034

E-Mail :
Phone No. : +91 44 28205767

GST No. : 33AAACQ0129P1ZG
PAN : AAACQ0129P
CIN No. : U72300TN1995PTC031143

Invoice No. : DTRD1920000323 Customer Order No. : Not Mentioned SO No. : SOST2019000277
Invoice Date : 11/03/2020 Customer Order Date : 29/01/2020 Acct Manager : GIRISH MADHAVAN

Customer Name & Detail :
MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM CHENNAI 600024 PH :
GST No. :
PAN No. :

SL	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	HP 280 Pro G5 MT PC Core i5-9400 2.8GHz /8GB (1x8GB) DDR4 2666 RAM /1TB 7200 SATAWin 10 Pro 64/ 3 YEARS WARRANTY 1DNT1920000321 - 11/03/2020 INA005TDJ9, INA005TDNB, INA005TDKZ, INA005TDKN, INA005TDJW, INA005TDJ0, INA005TDLK, INA005TDMJ, INA005TDKV, INA005TDJM, INA005TDNH, INA005TDJC, INA005TDHZ, INA005TDN3, INA005TDMQ, INA005TDLQ, INA005TDLH, INA005TDK8, INA005TDLW, INA005TDKQ, INA005TDMC, INA005TDJJ, INA005TDNK	84715000	23	NM	42110.00	968530.00	174335.40	1142865.40
2	HP 19.5 MONITOR M/C SI No. : 1DNT1920000321 - 11/03/2020 3CQ9321JLY, 3CQ9241KW5, 3CQ9511RXH, 3CQ9511RWM, 3CQ9511RXM, 3CQ9511RWD, 3CQ9511RXR, 3CQ9511QVN, 3CQ9511RWK, 3CQ9511QVK, 3CQ9241KXD, 3CQ9321JMF, 3CQ9511RXG, 3CQ9511JVB, 3CQ9511RWG, 3CQ9511RXV, 3CQ9511RWG, 3CQ9321JZM, 3CQ9321JZV, 3CQ9511RYR, 3CQ9511RW7, 3CQ9511RXD, 3CQ9511KX9.	84717099	23	NM	4500.00	103500.00	18630.00	122130.00

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 **Quadsel**
IT Infrastructure & Solutions

TAX INVOICE

Quadsel Systems Pvt Ltd
NO.1, LAKE AREA 1ST MAIN ROAD,
NUNGAMBAKKAM, Chennai, Tamil Nadu, -600034

E-Mail : GST No. : 33AAACQ0129P1ZG
Phone No. : +91 44 28205767 PAN : AAACQ0129P
CIN No. : U72300TN1995PTC031143

Invoice No. : DTRD1920000323 Customer Order No. : Not Mentioned SO No. : SOST2019000277
Invoice Date : 11/03/2020 Customer Order Date : 29/01/2020 Acct Manager : GIRISH MADHAVAN

Customer Name & Detail :
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM CHENNAI 600024 PH :
GST No. :
PAN No. :

SL	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
Total						1072030.00		1264995.40

Tax Summary

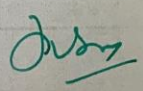
Details are entered in
Main Stock register - II;
PS: 155, S.NO-184.
23 - 12 - CIVIL
LADD LAB
- 6 EEE Dept.
- 5 Common seminar
Hall.
with.

Tax Detail :

SGST	9 %	96,482.70
CGST	9 %	96,482.70
Tax Total :		192965.40

Signature & Seal of the Customer Rupees Twelve Lakh Sixty Four Thousand Nine Hundred Ninety Five and Paise Forty Only	Amount	: 1072030.00
	Tax	: 192965.40
	Nett Amount	: 1264995.40

for Quadsel Systems Pvt Ltd
Authorised Signatory



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**QuadSel**
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TAX INVOICE

QuadSel Systems Pvt Ltd
NO.1, LAKE AREA 1ST MAIN ROAD,
NUNGAMBAKKAM, Chennai, Tamil Nadu,-600034

E-Mail :
Phone No. : +91 44 28205767

GST No. : 33AAACQ0129P1ZG
PAN : AAACQ0129P
CIN No. : U72300TN1995PTC031143

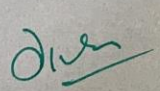
Invoice No. : DTRD1920000292
Invoice Date : 30/01/2020


Customer Order No. : NO
Customer Order Date : 29/01/2020

SO No. : SOST2019000257
Acct Manager : GIRISH MADHAVAN

Customer Name & Detail :
MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM CHENNAI 600024 PH :
GST No. :
PAN No. :

SL.	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	HP 280 G4 Desktop Intel Core i3 8100 7th Gen 3.9GHz 4GB (1x4GB) DDR4 2400 /1TB 7200 RPM 305 in / Free Dos / Wired Keyboard & Mouse / 3 Years Warranty S/NO: INA940ZNX6, INA940ZNX3, INA940ZNXB, INA940ZNX1, INA940ZNXC, INA940ZNX5, INA940ZNX8, INA940ZNXZ, INA940ZNX7, INA940ZNX0, INA940ZNXWY, INA940ZNX2, INA940ZNX4	84715000	13	NM	23112.00	300456.00	54082.08	354538.08
2	HP 280 G4 DESKTOP: CORE I5/ 7TH GEN/8GB RAM /1TB HDD / NO ODD / WIN 10 PRO /3YEARS WARRANTY S/NO: INA852WTJ0, INA852WTJ4, INA852WTJ6, INA852WTJP	84715000	4	NM	42110.00	168440.00	30319.20	198759.20
3	HP V194 18.5" LED Monitor S/N: 1CR91025PB, 1CR910285P, 1CR910293Z, 1CR910286B, 1CR910293D, 1CR91023P8, 1CR910286Z, 1CR91025P9, 1CR910262H, 3CQ9230J5L, 3CQ9230J6B, 3CQ9230JDF, 3CQ9461TZK, 3CQ9461V1R, 3CQ9461V20, 3CQ9461V3B, 3CQ9461V3M.	84717090	17	NM	4500.00	76500.00	13770.00	90270.00


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IT Infrastructure & Solutions

TUV ISO 9001 TUV ISO 27001

TAX INVOICE

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1, LAKE AREA 1ST MAIN ROAD,
JNGAMBAKKAM, Chennai, Tamil Nadu, -600034

E-Mail :
Phone No. : +91 44 28205767

GST No. : 33AAACQ0129P1ZG
PAN : AAACQ0129P
CIN No. : U72300TN1995PTC031143

Invoice No. : DTRD1920000292 Customer Order No. : NO
Invoice Date : 30/01/2020 Customer Order Date : 29/01/2020
SO No. : SOST2019000257
Acct Manager : GIRISH MADHAVAN

Customer Name & Detail :
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363 ARCOT ROAD, KODAMBAKKAM CHENNAI 600024 PH :

GST No. :
PAN No. :

SL.	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
Total						545396.00		643567.28

Tax Summary

Tax Detail :
SGST 9 % 49,085.64
CGST 9 % 49,085.64
Tax Total. : 98171.28

Details entered in Main stock Register - LI;
PS: 143; S.No 171
MADR
13 CPU + Monitor issued to library.
4 CPU + Monitor issued to EEE Department.

Signature & Seal of the Customer	Amount	Tax	Nett Amount
Amount	545396.00	98171.28	643567.28

Amount : 545396.00
Tax : 98171.28
Nett Amount : 643567.28

Amounts in Words: Rupees Six Lakh Forty Three Thousand Five Hundred Sixty Seven and Paise Twenty Eight Only

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,

for Quadrel Systems Pvt Ltd
Authorised Signatory

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363, Arcot Road, Kodambakkam, Chennai – 24
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Website : www.msec.edu.in

TAX INVOICE									
Quadrel Systems Pvt Ltd New No. 118, Anna Salai, Manikkam Lane, Guindy, Chennai-600 032					GST No. : 33AAACQ0129P1ZG PAN : AAACQ0129P CIN No. : U72300TN1995PTC031143				
E-Mail : Phone No. : +91 44 22502275					SO No. : SOST2019000027 Acct Manager : GIRISH MADHAVAN				
Invoice No. : DTRD1920000036 Customer Order No. : QOT18190000602 Invoice Date : 29/04/2019 Customer Order Date : 03/12/2018									
Customer Name & Detail : MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363, ARCOT ROAD, KODAMBAKKAM CHENNAI 600024 PH : GST No. : PAN No. :									
SL	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount	
1	HP 280 G3 MT INTEL CORE I3 7100 7th GEN 3.9 2400MHZ Dual core CPU/ 4GB DDR4 2400/500 GB HDD/FREE DOS/WIRED KB+MNO ODD/3-YEARS WARRANTY / HP V194 18.5" MONITOR	998713	25	NM	27612.00	690300.00	124254.00	814554.00	
2	HP 280 G3 MT INTEL CORE I5 7500 7th GEN 3.9 2400MHZ Quad core CPU/ 8GB DDR4 2400/1 TB HDD/AVIN 10 PRO 64 BIT/WIRED KB+MNO ODD/3-YEARS WARRANTY / HP V194 15.5" MONITOR SERIAL NOS AS PER ANNEXURE	998713	20	NM	43000.00	860000.00	154800.00	1014800.00	
Total						1550300.00		1829354.00	
Tax Summary 1. HP-13-25 - 24 - MBA 2. HP-15-20 - 1 - ECE Details are entered in Main Stock Register - II PS: 123; S. No: 152 Date: 8/5/19.									
Tax Detail :									
SGST 9 % 139,527.00									
CGST 9 % 139,527.00									
Tax Total. : 279054.00									
Signature & Seal of the Customer Rupees Eighteen Lakh Twenty Nine Thousand Three Hundred Fifty Four Only						Amount	1550300.00		
						Tax	279054.00		
						Nett Amount	1829354.00		
for Quadrel Systems Pvt Ltd Authorized Signatory									
Page 1 of 1									
E. & O. E									
PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363, ARCOT ROAD, KODAMBAKKAM, CHENNAI-600 024									



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Website : www.msec.edu.in

 **QuadSel**
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TAX INVOICE

QuadSel Systems Pvt Ltd
New No. 118, Anna Salai, Manikkam Lane,
Guindy, Chennai-600 032

E-Mail :
Phone No. : +91 44 22502275

GST No. : 33AAACQ0129P12G
PAN : AAACQ0129P
CIN No. : U72300TN1995PTC031143

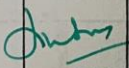
Invoice No. : DTRD1819000391 Customer Order No. : QOT18190000139 SO No. : SOST2018000332
Invoice Date : 20/12/2018 Customer Order Date : 28/09/2018 Acct Manager : GIRISH MADHAVAN
Due Date : 19/01/2019


Customer Name & Detail :
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM CHENNAI 600024 PH :
GST No. :
PAN No. :

SL.	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	HP 280 G4 PCI MT PC HP280/282/290G4 MT Chassis Intel Core i7- 8700 3.2GHz 6C 65W 180W ESTR 8GB (1x8GB) DDR4 2666 UDIMM NECC 1TB 7200 SATA-6G 3.5 ENERGY STAR Certified Label No Included ODD MUS WD USB HD HP 280 G4 India L10 CKIT Win 10 Pro 64 Keyboard 3 years MT Warranty	84715000	50	NM	46155.00	2307750.00	415395.00	2723145.00

Main Stock Register - II; PG: 115; S. No: 139.

EEE Department


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QuadSel
IT Infrastructure & Solutions

TAX INVOICE

QuadSel Systems Pvt Ltd

New No. 118, Anna Salai, Manikkam Lane,
Guindy, Chennai-600 032

E-Mail :
Phone No. : +91 44 22502275

GST No. : 33AAACQ0129P1ZG
PAN : AAACQ0129P
CIN No. : U72300TN1995PTC031143

Invoice No. : DTRD1819000355 Customer Order No. : QOT18190000139 SO No. : SOST2018000332
Invoice Date : 23/11/2018 Customer Order Date : 28/09/2018 Acct Manager : GIRISH MADHAVAN
Due Date : 23/12/2018

Customer Name & Detail :

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM CHENNAI 600024 PH :

GST No. :
PAN No. :

SL	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	HP Z80 G4 PCI MT PC HP280Z82Z90G4 MT Chassis Intel Core i7- 8700 3.2GHz 6C 65W 180W ESTR 8GB (1x8GB) DDR4 2666 UDIMM NECC 1TB 7200 SATA-6G 3.5 ENERGY STAR Certified Label No Included ODD MUS WD USB HD HP Z80 G4 India L10 CKIT Win 10 Pro 64 Keyboard 3 years MT Warranty HP V190 Monitor	84715000	50	NM	46155.00	2307750.00	415395.00	2723145.00
2	SERIAL NUMBERS ATTACHED ANNEXRE	8528	50	NM	6000.00	300000.00	54000.00	354000.00
Total						2607750.00		3077145.00

Tax Summary

Tax Detail :

SGST 9 % 234,697.50
CGST 9 % 234,697.50

Tax Total : 469395.00

details are entered in

Main stock register - II

PG:116; S.NO:138.

per

4/11/18

APPROVED

Dr. K. S. Babu

E & OE

Secretary


PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
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363, Arcot Road, Kodambakkam, Chennai – 24
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Website : www.msec.edu.in

 **Quadssel**
IT Infrastructure & Solutions

TAX INVOICE

Quadssel Systems Pvt Ltd
New No. 118, Anna Salai, Manikkam Lane,
Guindy, Chennai-600 032

E-Mail :
Phone No. : +91 44 22502275

GST No. : 33AAACQ0129P1ZG
PAN : AAACQ0129P
CIN No. : U72300TN1995PTC031143

Invoice No. : DTRD1819000177 Customer Order No. : B-38,7849 SO No. : SOST2018000145
Invoice Date : 11/07/2018 Customer Order Date : 27/03/2018 Acct Manager : GIRISH MADHAVAN
Due Date : 11/07/2018

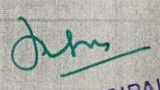
Customer Name & Detail :
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM CHENNAI 600024 PH :
GST No. :
PAN No. :

SL.	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	HP 280 G3 MT- Intel Core i7 7700 7Gen 3.6 2400MHz Quad Core CPU/8GB (1x8GB) DDR4 2400/1TB 7200RPM SATA-6G 3.5in/ Windows 10 Pro 64 INDIA/Wired Keyboard/ USB Hardened Mouse/No Included ODD/3 Years onsite Warranty M/C SI.No. : 1DNT1819000177 - 11/07/2018 AS PER ANNEXURE 1	8471	120	NM	45155.59	5538670.80	998960.74	6535631.54
2	HP 280 G3 MT- Intel Core i3 7100 7Gen 3.9 2400MHz Dual Core CPU/4GB (1x4GB) DDR4 2400/500GB 7200RPM 3.5in/ FreeDOS/ Wired Keyboard/ USB Hardened Mouse/No Included ODD/3 Years onsite Warranty M/C SI.No. : 1DNT1819000177 - 11/07/2018 AS PER ANNEXURE 1	8471	60	NM	21612.00	1296720.00	233409.60	1530129.60
3	HP V194 18.5-IN Monitor M/C SI.No. : 1DNT1819000177 - 11/07/2018 AS PER ANNEXURE	8528	180	NM	€000.00	1080000.00	194400.00	1274400.00
Total						7915390.80		9340161.14

Tax Summary

Tax Detail :
SGST 9 % 712,385.17
CGST 9 % 712,385.17
Tax Total : 1424770.34

if out of 120 systems - 59 - CSE
↳ 59 - IT
↳ 2 - ~~Principal~~
secretary.


PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

E. & O.E.

Page 1 of 2
M. Ramesh Kumar

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in



IT Infrastructure & Solutions

TAX INVOICE

Quadrel Systems Pvt Ltd

New No. 118, Anna Salai, Manikkam Lane,
Guindy, Chennai-600 032

E-Mail :
Phone No. : +91 44 22502275

GST No. : 33AAAC00129P1ZG
PAN : AAAC00129P
CIN No. : U72300TN1995PTC031143

Invoice No. : DTRD1819000124 Customer Order No. : B-36/7849
Invoice Date : 05/06/2018 Customer Order Date : 27/03/2018
Due Date : 05/06/2018

SO No. : SOST2018000145
Acct Manager : GIRISH MADHAVAN

Customer Name & Detail :

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM CHENNAI 600024 PH :

GST No. :
PAN No. :

SL.	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	HP V194 18.5-IN Monitor	8528	216	NM	6000.00	1296000.00	233280.00	1529280.
2	HP 280 G3 MT- Intel Core i5- 7400 3.0GHz 4C 65W/8GB (1x8GB) DDR4 2400/1 TB 7200RPM 3.5in / Windows 10 Pro 64 INDIA /Wired Keyboard/ USB Hardened Mouse/No Included ODD/3 Years onsite Warranty	8471	216	NM	37000.00	7992000.00	1438560.00	9430560.
Total						9288000.00		10959840.00

Tax Summary

Tax Detail :

SGST 9 % 835,920.00
CGST 9 % 835,920.00

Tax Total : 1671840.00

out of 216 systems

↳ 108 systems - CSE

↳ 108 systems - IT

[Signature]

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

E. & O.E

Page 1 of 1



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in



ISO 9001 - 2008

INVOICE

QUADSEL SYSTEMS PVT. LTD.

NEW NO.9, OLD NO.4, AVENUE ROAD

KODAMBAKKAM

CHENNAI-600034

TEL: 28205161 / 5767

FAX NO: 28265343

SERVICE TAX REGD NO: AAACQ0129PST001

E-mail: finance@quadsel.in

Company's VAT TIN: 33281502807

Company's CST NO: CST NO. 065602/DT 07.08.95

Company's PAN NO: AAACQ0129P

Company's TAN NO: CHEQ020190

Company's CIN NO: U72300TN1995PTC031143

INVOICE TO

MEENAKSHI SUNDARARAJAN ENGINEERING

COLLEGE,

363, ARCOT ROAD, KODAMBAKKAM,

- 600024

Client VAT TIN NO TIN NO

Client CST NO

DELIVERY AT

AS ABOVE,

DC NO: 15-16 DCH-0310

MODE OF PAYMENT: 100 % 45 DAYS FROM

THE DATE OF DELIVERY

EXECUTIVE: GIRISH MADHAVAN

OTHER

REFERENCE

INVOICE NO: 15-16 INV-0301

INVOICE DATE: 07-Aug-2015

TERMS OF DELIVERY: IMMEDIATE

CUSTOMER PO NO: PO NO: NIL DT: 07-07-2015

SNo.	Part no	Serial no	Item description	Qty	Warranty	Unit price	Invoice Price
1.		SGH529TPBK					
		SGH529TPBR					
		SGH529TPBW					
		SGH529TPBS					
		SGH529TPBQ					
		SGH529TPBY					
		SGH529TPC1					
		SGH529TPC3					
		SGH529TPC2					
		SGH529TPC6					
		SGH529TPCD					
		SGH529TPCG					
		SGH529TPCK					
		SGH529TPBL					
		SGH529TPBM					
		SGH529TPBV					
		SGH529TPCC					
		SGH529TPCQ					
		SGH529TPCR					
		SGH529TPCS					
	FSW13AV	SGH529TPCT		74	3 YEARS WARRANTY	126,100.00	9,331,400.00
		SGH529TPCV	HP Z440 Workstation				
		SGH529TPCW	HP Z440 700W				
		SGH529TPCX	90Percent Efficient				
		SGH529TPCY	Chassis HP Z440				
		SGH529TPCZ	Country Kt India				
		SGH529TPD0	English localization /				
		SGH529TPD1	HP DisplayPart To				
		SGH529TPD2	VGA Adapter /				
		SGH529TPD3	Operating System				
		SGH529TPD4	Load to SATA/SAS /				
		SGH529TPD6	500GB 7200 RPM				
		SGH529TPD8	SATA 1st HDD HP				
		SGH529TPD7	USB Keyboard /				
		SGH529TPD9	English				
		SGH529TPD10	HP USB				
		SGH529TPD11	HP USB				
		SGH529TPD12	HP USB				
		SGH529TPD13	HP USB				
		SGH529TPD14	HP USB				
		SGH529TPD15	HP USB				
		SGH529TPD16	HP USB				
		SGH529TPD17	HP USB				
		SGH529TPD18	HP USB				
		SGH529TPD19	HP USB				
		SGH529TPD20	HP USB				
		SGH529TPD21	HP USB				
		SGH529TPD22	HP USB				
		SGH529TPD23	HP USB				
		SGH529TPD24	HP USB				
		SGH529TPD25	HP USB				
		SGH529TPD26	HP USB				
		SGH529TPD27	HP USB				
		SGH529TPD28	HP USB				
		SGH529TPD29	HP USB				
		SGH529TPD30	HP USB				
		SGH529TPD31	HP USB				
		SGH529TPD32	HP USB				
		SGH529TPD33	HP USB				
		SGH529TPD34	HP USB				
		SGH529TPD35	HP USB				
		SGH529TPD36	HP USB				
		SGH529TPD37	HP USB				
		SGH529TPD38	HP USB				
		SGH529TPD39	HP USB				
		SGH529TPD40	HP USB				
		SGH529TPD41	HP USB				
		SGH529TPD42	HP USB				
		SGH529TPD43	HP USB				
		SGH529TPD44	HP USB				
		SGH529TPD45	HP USB				
		SGH529TPD46	HP USB				
		SGH529TPD47	HP USB				
		SGH529TPD48	HP USB				
		SGH529TPD49	HP USB				
		SGH529TPD50	HP USB				
		SGH529TPD51	HP USB				
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		SGH529TPD57	HP USB				
		SGH529TPD58	HP USB				
		SGH529TPD59	HP USB				
		SGH529TPD60	HP USB				
		SGH529TPD61	HP USB				
		SGH529TPD62	HP USB				
		SGH529TPD63	HP USB				
		SGH529TPD64	HP USB				
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		SGH529TPD66	HP USB				
		SGH529TPD67	HP USB				
		SGH529TPD68	HP USB				
		SGH529TPD69	HP USB				
		SGH529TPD70	HP USB				
		SGH529TPD71	HP USB				
		SGH529TPD72	HP USB				
		SGH529TPD73	HP USB				
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		SGH529TPD83	HP USB				
		SGH529TPD84	HP USB				
		SGH529TPD85	HP USB				
		SGH529TPD86	HP USB				
		SGH529TPD87	HP USB				
		SGH529TPD88	HP USB				
		SGH529TPD89	HP USB				
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		SGH529TPD91	HP USB				
		SGH529TPD92	HP USB				
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		SGH529TPD96	HP USB				
		SGH529TPD97	HP USB				
		SGH529TPD98	HP USB				
		SGH529TPD99	HP USB				
		SGH529TPD100	HP USB				

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM
CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

Quadral		TUV SUD ISO 9001		ISO 9001 - 2008	
	SGH529TPDH	Slim SuperMini			
	SGH529TPDJ	DVDRW 1st ODD /HP			
	SGH529TPDK	Single Unit			
	SGH529TPDL	Packaging /Intel Xeon			
	SGH529TPDM	E5-1620v3 3.5 10M			
	SGH529TPDN	2133 4C CPU /16GB			
	SGH529TPDP	DDR4-2133 (2x8GB)			
	SGH529TPDQ	RegRAM /HP 313/3			
	SGH529TPDR	Warranty /HP			
	SGH529TPDS	Processor Air Cooling			
	SGH529TPDT	Rit NVIDIA Quadro			
	SGH529TPDV	K820 2GB 1st GFX			
	SGH529TPDW	Sp-3 Years Warranty			
	SGH529TPDX				
	SGH529TPDD				
	SGH529TPDS				
	SGH529TPDE				
	SGH529TPCF				
	SGH529TPCN				
	SGH529TPCL				
	SGH529TPCF				
	SGH529TPCB				
	SGH529TPC9				
	SGH529TPC8				
	SGH529TPC7				
	SGH529TPC5				
	SGH529TPC4				
	SGH529TPC0				
	SGH529TPBZ				
	SGH529TPBX				
	SGH529TPBT				
	SGH529TPBN				
VAT TAX @ 5.00%					466,570.00
2.	3CQ51932NG				
	3CQ51932NJ				
	3CQ51932NK				
	3CQ51932NL				
	3CQ51932N8				
	3CQ51932NC				
	3CQ51932NP				
	3CQ51932NR				
	3CQ51932NS				
	3CQ51932N3				
	3CQ51932NQ				
	3CQ51932NY				
	3CQ51932P1				
	3CQ51932P2				
	3CQ51932NM				
	3CQ51932NX				
	3CQ51932P4				
	3CQ51932P6				
C9E49AA	3CQ51932P7	HP ProDisplay P221	74	3 YEARS	12,500.00
	3CQ51932P7	21.5-In LED Monitor	WARRANTY		926,000.00
	3CQ51932P9				
	3CQ51932PG				
	3CQ51932P8				
	3CQ51932PL				
	3CQ51932ND				
	3CQ51932NB				
	3CQ51932PP				
	3CQ51932P				
	3CQ51932PK				
	3CQ51932PV				
	3CQ51932ZP				
	3CQ51932PN				

Principal
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE


363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in


adssel

TUV
SUD
ISO 9001
ISO 9001 - 2008

3CQ51932P6					
3CQ5193369					
3CQ519335T					
3CQ5193366					
3CQ5193369					
3CQ519336C					
3CQ519336D					
3CQ519336F					
3CQ519336P					
3CQ5193370					
3CQ5193374					
3CQ5193377					
3CQ519337L					
3CQ51933ER					
3CQ51933FW					
3CQ519335P					
3CQ51933H3					
3CQ51933Q2					
3CQ519336N					
3CQ51932P0					
3CQ51932Z0					
3CQ519335M					
3CQ51932YN					
3CQ51932P3					
3CQ51932N2					
3CQ51932N1					
3CQ51932MZ					
3CQ51932MX					
3CQ51932MW					
3CQ51932MV					
3CQ51932MT					
3CQ51932M6					
3CQ51932MH					
3CQ51932M6					
3CQ51932M7					
3CQ51932M6					
VAT TAX @ 5.00%					46,260.00
Total					10,769,220.00

Amount Chargeable (In Words)
Rs. ONE CRORE SEVEN LAKH SIXTY NINE THOUSAND TWO HUNDRED TWENTY ONLY

Declaration: 
We declare that this invoice shows the goods described and that all the details are correct and correct.

For Quadev Systems Pvt. Ltd.


MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in



ISO 9001 - 2008

Systems Pvt Ltd

INVOICE

QUADSEL SYSTEMS PVT. LTD.
SHANTHI BUILDING, 1ST FLOOR
NEW NO.9 OLD NO.4, AVENUE ROAD
NUNGAMBAKKAM CHENNAI-600034
TEL : 28205161 / 5767
FAX NO : 28265343

E-mail: finance@quadsel.in

Company's CST NO : CST NO.865682/ DT 07.08.95
Company's PAN NO : AAACQ0129P
Company's TAN NO : CHEQ02019D
SERVICE TAX REGD NO : AAACQ0129PST001

INVOICE TO
MEENAKSHI SUNDARARAJAN ENGINEERING
COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
- 600024

Client VAT TIN : NO TIN NO
Client CST NO :

BUYER'S ORDER NO:

SUPPLIER'S REF : Girish madhavan

INVOICE NO : 15-16;INV-0863
INVOICE DATE : 22-03-2016

MODE OF PAYMENT:IMMEDIATE

S.No	Description	CTY	RATE	TOTAL
1	HP ProDesk 400 G2 MT (TPM DP)/Single Unit (MT) Packaging/HP ProDesk 400 Country Kit/HP ProDesk 400 MT 300W STD Chassis/Intel Core i7-4790 3.6G 8M HD 4600 CPU/Microsoft Windows 8.1 Pro downgrade to Win7 Pro 64 OS/Windows 7	250	50943.00	12735750.00
2	HP 18.5 " LED MONITOR	250	6200.00	1550000.00
VAT 5%				714287.50
TOTAL				15000038.00

Amount Chargeable (in Words) :

Rs. ONE CRORE FIFTY LAKHS AND THIRTY EIGHT only
Declaration :

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

For Quadsel Systems Pvt.Ltd

Authorized Signatory

Entered in
Main Stock Reg II
→ S.No - 871
Pg - 48.

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024
Quad sel Systems Pvt. Ltd.

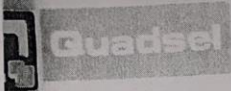
No. 4/9, Shanthi Building, Avenue Road, Nungambakkam, Chennai - 600 034, India
T + 91 44 2820 5161 / 5767 F + 91 44 2826 5343 E-mail : marketing@quadsel.in / hr@quadsel.in
Website : www.quadsel.in


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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in





ISO 9001 - 2008

INVOICE

QUADSEL SYSTEMS PVT. LTD.
SHANTHI BUILDING, 1ST FLOOR
NEW NO.9, OLD NO.4, AVENUE ROAD
NUNGAMBAKKAM, CHENNAI-600034
TEL : 28205181 / 5787
FAX NO : 28265343
E-mail: finance@quadsel.in

Company's VAT TIN : 33281602807
Company's CST NO : CST NO.865682/DT 07.08.95
Company's PAN NO : AAACQ0129P
Company's TAN NO : CHEQ02019D
SERVICE TAX REGD NO : AAACQ0129PST001
Company's CIN NO : U72300TN1966PTC031143

INVOICE TO :
MEENAKSHI SUNDARAJAN
ENGINEERING COLLEGE,
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI - 600024

Client VAT TIN : **NO TIN NO.**
Client CST NO :
DELIVERY AT :
AS ABOVE

INVOICE NO : 14-16:INV-0173
INVOICE DATE : 26-Jun-2014
TERMS OF DELIVERY : IMMEDIATE
CUSTOMER PO NO : MAIL CONF. BY M S KANIMOZHI
DT:25-06-2014

DC NO : 14-15:DCH-0173
MODE OF PAYMENT : 30 DAYS
EXECUTIVE : GIRISH MADHAVAN
OTHER REFERENCE : NIL

Sl.No.	Part no	Serial no	Item description	Qty	Warranty	Unit price	Invoice Price
1.	A5V72AA	8CM40801T8, 8CM40601V1, 8CM40602HN, 8CM40802MY, 8CM4103F9D, 8CM4103FB4, 8CM4103FB8, 8CM4103FFY, 8CM4103FSL, 8CM4103GKT	HP LV 1911 18.5 INCH LED MONITOR	10	THREE YEARS WARRANTY	8,800.00	88,000.00
OUTPUT TAX @ 5.00% VAT SALES							3,400.00
2.	F0T42PA	INA415WPPH, INA415WQV0, INA415WQV3, INA415WQVW, INA415WQWY, INA415WSN1, INA415WST6, INA415WT2X, INA421Y8F7, INA421Y8H8	HP PRO 3330MT DESKTOP / INTEL CORE i5 3470 3RD GEN PROCESSOR / 4GB DDR3 RAM / 500GB HDD / NO FDD / NO ODD / USB KEYBOARD AND MOUSE / WIN 7 PRO 64 BIT WITH WIN 8 PRO 64 BIT UPGRADE MEDIA / 3 YEARS WARRANTY	10	3 YEARS WARRANTY	41,580.95	415,809.50
OUTPUT TAX @ 5.00% VAT SALES							20,790.48

Principal

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

Quadsel

TUV SUD ISO 9001
ISO 9001 - 2008

	Total 508,000.00

E. & O. E

Amount Chargeable (in Words):
Rs. FIVE LAKH EIGHT THOUSAND only

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

For Quadsel Systems Pvt. Ltd.
Authorized Signatory

Main stock Register - II p 21, S. No 24.

[Signature]
PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in



Quadssel

Quadssel Systems Pvt Ltd.

INVOICE

QUADSEL SYSTEMS PVT. LTD.
SHANTHI BUILDING, 1ST FLOOR
NEW NO.9 OLD NO.4, AVENUE ROAD
NUNGAMBAKKAM, CHENNAI-600034
TEL : 28205161 / 5767
FAX NO : 28265343
E-mail: finance@quadssel.in

Company's VAT TIN : 33281502807
Company's CST NO : CST NO.865682/ DT 07.08.95
Company's PAN NO : AAACQ0129P
Company's TAN NO : CHEQ02019D
SERVICE TAX REGD NO : AAACQ0129PST001

INVOICE TO :

MEENAKSHI SUNDARARAJAN
ENGINEERING COLLEGE, 363,
ARCOT ROAD,
KODAMBAKKAM,
CHENNAI - 600024. PH:24721977

Client VAT TIN : NO TIN NO.
Client CST NO :

DELIVERY AT :

AS ABOVE,

INVOICE NO : 12-13-INV-1512
INVOICE DATE : 22-Nov-2012
TERMS OF DELIVERY : IMMEDIATE
CUSTOMER PO NO : PO.NO:NIL, PO.DT:01-10-2012

DC NO : 12-13 DCH-1519
MODE OF PAYMENT : 30 DAYS
EXECUTIVE : GIRISH MADHAVAN
OTHER : DC.NO:20967/68/DT:21-11-2012
REFERENCE : 11-2012

SN.	Part no	Serial no	Item description	Qty	Warranty	Unit price	Invoice Price
1.	A5V72AA	6CM2201CKF 6CM22702TY 6CM215145Y 6CM22701VG 6CM21511ZP 6CM2320X7R 6CM2320XZG 6CM2320XZK 6CM2320YOM 6CM2320YCD 6CM2320YCY 6CM2320YD9 6CM2320YHC 6CM23402PY 6CM2232PJD 6CM234009K 6CM23506VT 6CM23506WH 6CM23507LF 6CM23507L8 6CM23402R5 6CM23506VV 6CM23506WK 6CM23507LG 6CM23507L9 6CM23506VL 6CM23506VW 6CM23506W1 6CM23507LH 6CM23507M0 6CM23506VM 6CM23506VX 6CM23506W8 6CM23507LN 6CM23507M2 6CM23506VW 6CM23506W8	HP LV 1911 19.5 INCH LED MONITOR	60	THREE YEARS WARRANTY	6,000.00	360,000.00

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

	6CM23506W7 6CM23507LS 6CM23507M3 6CM23506VP 6CM23506WC 6CM23506W8 6CM23507LX 6CM23507M4 6CM23506VQ 6CM23506WD 6CM23506W9 6CM23507LY 6CM23507M7 6CM23506VR 6CM23506WF 6CM23507LB 6CM23507LZ 6CM23508N7 6CM23506VS 6CM23506WG 6CM23507LD 6CM23507L7 6CM23508N8				
OUTPUT TAX @ 5.00% VAT SALES					18,000.00
2.	SGH245T318 SGH245T319 SGH245T31B SGH245T31C SGH245T31D SGH245T31F SGH245T31G SGH245T31H SGH245T31J SGH245T31K SGH245T31L SGH245T31M SGH245T31N SGH245T31P SGH245T31Q SGH245T31R SGH245T31S SGH245T31T SGH245T31V SGH245T31W SGH245T31X SGH245T31Y SGH245T31Z SGH245T320 SGH245T321 SGH245T322 SGH245T323 SGH245T324 SGH245T325 SGH245T326 SGH245T327 SGH245T328 SGH245T329 SGH245T32B SGH245T32C SGH245T32D SGH245T32F SGH245T32G SGH245T32H SGH245T32J SGH245T32K SGH245T32L SGH245T32M SGH245T32N SGH245T32P SGH245T32Q SGH245T32R SGH245T32T SGH245T32U SGH245T32V SGH245T32W SGH245T32X SGH245T32Y SGH245T32Z SGH245T330 SGH245T331 SGH245T332 SGH245T333 SGH245T334 SGH245T335 SGH245T336 SGH245T337 SGH245T338 SGH245T339 SGH245T33B SGH245T33C SGH245T33D SGH245T33F SGH245T33G SGH245T33H SGH245T33J SGH245T33K SGH245T33L SGH245T33M SGH245T33N SGH245T33P SGH245T33Q SGH245T33R SGH245T33T SGH245T33U SGH245T33V SGH245T33W SGH245T33X SGH245T33Y SGH245T33Z SGH245T340 SGH245T341 SGH245T342 SGH245T343 SGH245T344 SGH245T345 SGH245T346 SGH245T347 SGH245T348 SGH245T349 SGH245T34B SGH245T34C SGH245T34D SGH245T34F SGH245T34G SGH245T34H SGH245T34J SGH245T34K SGH245T34L SGH245T34M SGH245T34N SGH245T34P SGH245T34Q SGH245T34R SGH245T34T SGH245T34U SGH245T34V SGH245T34W SGH245T34X SGH245T34Y SGH245T34Z SGH245T350 SGH245T351 SGH245T352 SGH245T353 SGH245T354 SGH245T355 SGH245T356 SGH245T357 SGH245T358 SGH245T359 SGH245T35B SGH245T35C SGH245T35D SGH245T35F SGH245T35G SGH245T35H SGH245T35J SGH245T35K SGH245T35L SGH245T35M SGH245T35N SGH245T35P SGH245T35Q SGH245T35R SGH245T35T SGH245T35U SGH245T35V SGH245T35W SGH245T35X SGH245T35Y SGH245T35Z SGH245T360 SGH245T361 SGH245T362 SGH245T363 SGH245T364 SGH245T365 SGH245T366 SGH245T367 SGH245T368 SGH245T369 SGH245T36B SGH245T36C SGH245T36D SGH245T36F SGH245T36G SGH245T36H SGH245T36J SGH245T36K SGH245T36L SGH245T36M SGH245T36N SGH245T36P SGH245T36Q SGH245T36R SGH245T36T SGH245T36U SGH245T36V SGH245T36W SGH245T36X SGH245T36Y SGH245T36Z SGH245T370 SGH245T371 SGH245T372 SGH245T373 SGH245T374 SGH245T375 SGH245T376 SGH245T377 SGH245T378 SGH245T379 SGH245T37B SGH245T37C SGH245T37D SGH245T37F SGH245T37G SGH245T37H SGH245T37J SGH245T37K SGH245T37L SGH245T37M SGH245T37N SGH245T37P SGH245T37Q SGH245T37R SGH245T37T SGH245T37U SGH245T37V SGH245T37W SGH245T37X SGH245T37Y SGH245T37Z SGH245T380 SGH245T381 SGH245T382 SGH245T383 SGH245T384 SGH245T385 SGH245T386 SGH245T387 SGH245T388 SGH245T389 SGH245T38B SGH245T38C SGH245T38D SGH245T38F SGH245T38G SGH245T38H SGH245T38J SGH245T38K SGH245T38L SGH245T38M SGH245T38N SGH245T38P SGH245T38Q SGH245T38R SGH245T38T SGH245T38U SGH245T38V SGH245T38W SGH245T38X SGH245T38Y SGH245T38Z SGH245T390 SGH245T391 SGH245T392 SGH245T393 SGH245T394 SGH245T395 SGH245T396 SGH245T397 SGH245T398 SGH245T399 SGH245T39B SGH245T39C SGH245T39D SGH245T39F SGH245T39G SGH245T39H SGH245T39J SGH245T39K SGH245T39L SGH245T39M SGH245T39N SGH245T39P SGH245T39Q SGH245T39R SGH245T39T SGH245T39U SGH245T39V SGH245T39W SGH245T39X SGH245T39Y SGH245T39Z SGH245T400 SGH245T401 SGH245T402 SGH245T403 SGH245T404 SGH245T405 SGH245T406 SGH245T407 SGH245T408 SGH245T409 SGH245T40B SGH245T40C SGH245T40D SGH245T40F SGH245T40G SGH245T40H SGH245T40J SGH245T40K SGH245T40L SGH245T40M SGH245T40N SGH245T40P SGH245T40Q SGH245T40R SGH245T40T SGH245T40U SGH245T40V SGH245T40W SGH245T40X SGH245T40Y SGH245T40Z SGH245T410 SGH245T411 SGH245T412 SGH245T413 SGH245T414 SGH245T415 SGH245T416 SGH245T417 SGH245T418 SGH245T419 SGH245T41B SGH245T41C SGH245T41D SGH245T41F SGH245T41G SGH245T41H SGH245T41J SGH245T41K SGH245T41L SGH245T41M SGH245T41N SGH245T41P SGH245T41Q SGH245T41R SGH245T41S SGH245T41T SGH245T41V SGH245T41W SGH245T41X SGH245T41Y SGH245T41Z SGH245T420 SGH245T421 SGH245T422 SGH245T423 SGH245T424 SGH245T425 SGH245T426 SGH245T427 SGH245T428 SGH245T429 SGH245T42B SGH245T42C SGH245T42D SGH245T42F SGH245T42G SGH245T42H SGH245T42J SGH245T42K SGH245T42L SGH245T42M SGH245T42N SGH245T42P SGH245T42Q SGH245T42R SGH245T42T SGH245T42U SGH245T42V SGH245T42W SGH245T42X SGH245T42Y SGH245T42Z SGH245T430 SGH245T431 SGH245T432 SGH245T433 SGH245T434 SGH245T435 SGH245T436 SGH245T437 SGH245T438 SGH245T439 SGH245T43B SGH245T43C SGH245T43D SGH245T43F SGH245T43G SGH245T43H SGH245T43J SGH245T43K SGH245T43L SGH245T43M SGH245T43N SGH245T43P SGH245T43Q SGH245T43R SGH245T43T SGH245T43U SGH245T43V SGH245T43W SGH245T43X SGH245T43Y SGH245T43Z SGH245T440 SGH245T441 SGH245T442 SGH245T443 SGH245T444 SGH245T445 SGH245T446 SGH245T447 SGH245T448 SGH245T449 SGH245T44B SGH245T44C SGH245T44D SGH245T44F SGH245T44G SGH245T44H SGH245T44J SGH245T44K SGH245T44L SGH245T44M SGH245T44N SGH245T44P SGH245T44Q SGH245T44R SGH245T44T SGH245T44U SGH245T44V SGH245T44W SGH245T44X SGH245T44Y SGH245T44Z SGH245T450 SGH245T451 SGH245T452 SGH245T453 SGH245T454 SGH245T455 SGH245T456 SGH245T457 SGH245T458 SGH245T459 SGH245T45B SGH245T45C SGH245T45D SGH245T45F SGH245T45G SGH245T45H SGH245T45J SGH245T45K SGH245T45L SGH245T45M SGH245T45N SGH245T45P SGH245T45Q SGH245T45R SGH245T45T SGH245T45U SGH245T45V SGH245T45W SGH245T45X SGH245T45Y SGH245T45Z SGH245T460 SGH245T461 SGH245T462 SGH245T463 SGH245T464 SGH245T465 SGH245T466 SGH245T467 SGH245T468 SGH245T469 SGH245T46B SGH245T46C SGH245T46D SGH245T46F SGH245T46G SGH245T46H SGH245T46J SGH245T46K SGH245T46L SGH245T46M SGH245T46N SGH245T46P SGH245T46Q SGH245T46R SGH245T46T SGH245T46U SGH245T46V SGH245T46W SGH245T46X SGH245T46Y SGH245T46Z SGH245T470 SGH245T471 SGH245T472 SGH245T473 SGH245T474 SGH245T475 SGH245T476 SGH245T477 SGH245T478 SGH245T479 SGH245T47B SGH245T47C SGH245T47D SGH245T47F SGH245T47G SGH245T47H SGH245T47J SGH245T47K SGH245T47L SGH245T47M SGH245T47N SGH245T47P SGH245T47Q SGH245T47R SGH245T47T SGH245T47U SGH245T47V SGH245T47W SGH245T47X SGH245T47Y SGH245T47Z SGH245T480 SGH245T481 SGH245T482 SGH245T483 SGH245T484 SGH245T485 SGH245T486 SGH245T487 SGH245T488 SGH245T489 SGH245T48B SGH245T48C SGH245T48D SGH245T48F SGH245T48G SGH245T48H SGH245T48J SGH245T48K SGH245T48L SGH245T48M SGH245T48N SGH245T48P SGH245T48Q SGH245T48R SGH245T48T SGH245T48U SGH245T48V SGH245T48W SGH245T48X SGH245T48Y SGH245T48Z SGH245T490 SGH245T491 SGH245T492 SGH245T493 SGH245T494 SGH245T495 SGH245T496 SGH245T497 SGH245T498 SGH245T499 SGH245T49B SGH245T49C SGH245T49D SGH245T49F SGH245T49G SGH245T49H SGH245T49J SGH245T49K SGH245T49L SGH245T49M SGH245T49N SGH245T49P SGH245T49Q SGH245T49R SGH245T49T SGH245T49U SGH245T49V SGH245T49W SGH245T49X SGH245T49Y SGH245T49Z SGH245T500 SGH245T501 SGH245T502 SGH245T503 SGH245T504 SGH245T505 SGH245T506 SGH245T507 SGH245T508 SGH245T509 SGH245T50B SGH245T50C SGH245T50D SGH245T50F SGH245T50G SGH245T50H SGH245T50J SGH245T50K SGH245T50L SGH245T50M SGH245T50N SGH245T50P SGH245T50Q SGH245T50R SGH245T50T SGH245T50U SGH245T50V SGH245T50W SGH245T50X SGH245T50Y SGH245T50Z SGH245T510 SGH245T511 SGH245T512 SGH245T513 SGH245T514 SGH245T515 SGH245T516 SGH245T517 SGH245T518 SGH245T519 SGH245T51B SGH245T51C SGH245T51D SGH245T51F SGH245T51G SGH245T51H SGH245T51J SGH245T51K SGH245T51L SGH245T51M SGH245T51N SGH245T51P SGH245T51Q SGH245T51R SGH245T51S SGH245T51T SGH245T51V SGH245T51W SGH245T51X SGH245T51Y SGH245T51Z SGH245T520 SGH245T521 SGH245T522 SGH245T523 SGH245T524 SGH245T525 SGH245T526 SGH245T527 SGH245T528 SGH245T529 SGH245T52B SGH245T52C SGH245T52D SGH245T52F SGH245T52G SGH245T52H SGH245T52J SGH245T52K SGH245T52L SGH245T52M SGH245T52N SGH245T52P SGH245T52Q SGH245T52R SGH245T52T SGH245T52U SGH245T52V SGH245T52W SGH245T52X SGH245T52Y SGH245T52Z SGH245T530 SGH245T531 SGH245T532 SGH245T533 SGH245T534 SGH245T535 SGH245T536 SGH245T537 SGH245T538 SGH245T539 SGH245T53B SGH245T53C SGH245T53D SGH245T53F SGH245T53G SGH245T53H SGH245T53J SGH245T53K SGH245T53L SGH245T53M SGH245T53N SGH245T53P SGH245T53Q SGH245T53R SGH245T53T SGH245T53U SGH245T53V SGH245T53W SGH245T53X SGH245T53Y SGH245T53Z SGH245T540 SGH245T541 SGH245T542 SGH245T543 SGH245T544 SGH245T545 SGH245T546 SGH245T547 SGH245T548 SGH245T549 SGH245T54B SGH245T54C SGH245T54D SGH245T54F SGH245T54G SGH245T54H SGH245T54J SGH245T54K SGH245T54L SGH245T54M SGH245T54N SGH245T54P SGH245T54Q SGH245T54R SGH245T54T SGH245T54U SGH245T54V SGH245T54W SGH245T54X SGH245T54Y SGH245T54Z SGH245T550 SGH245T551 SGH245T552 SGH245T553 SGH245T554 SGH245T555 SGH245T556 SGH245T557 SGH245T558 SGH245T559 SGH245T55B SGH245T55C SGH245T55D SGH245T55F SGH245T55G SGH245T55H SGH245T55J SGH245T55K SGH245T55L SGH245T55M SGH245T55N SGH245T55P SGH245T55Q SGH245T55R SGH245T55T SGH245T55U SGH245T55V SGH245T55W SGH245T55X SGH245T55Y SGH245T55Z SGH245T560 SGH245T561 SGH245T562 SGH245T563 SGH245T564 SGH245T565 SGH245T566 SGH245T567 SGH245T568 SGH245T569 SGH245T56B SGH245T56C SGH245T56D SGH245T56F SGH245T56G SGH245T56H SGH245T56J SGH245T56K SGH245T56L SGH245T56M SGH245T56N SGH245T56P SGH245T56Q SGH245T56R SGH245T56T SGH245T56U SGH245T56V SGH245T56W SGH245T56X SGH245T56Y SGH245T56Z SGH245T570 SGH245T571 SGH245T572 SGH245T573 SGH245T574 SGH245T575 SGH245T576 SGH245T577 SGH245T578 SGH245T579 SGH245T57B SGH245T57C SGH245T57D SGH245T57F SGH245T57G SGH245T57H SGH245T57J SGH245T57K SGH245T57L SGH245T57M SGH245T57N 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SGH245T63K SGH245T63L SGH245T63M SGH245T63N SGH245T63P SGH245T63Q SGH245T63R SGH245T63T SGH245T63U SGH245T63V SGH245T63W SGH245T63X SGH245T63Y SGH245T63Z SGH245T640 SGH245T641 SGH245T642 SGH245T643 SGH245T644 SGH245T645 SGH245T646 SGH245T647 SGH245T648 SGH245T649 SGH245T64B SGH245T64C SGH245T64D SGH245T64F SGH245T64G SGH245T64H SGH245T64J SGH245T64K SGH245T64L SGH245T64M SGH245T64N SGH245T64P SGH245T64Q SGH245T64R SGH245T64T SGH245T64U SGH245T64V SGH245T64W SGH245T64X SGH245T64Y SGH245T64Z SGH245T650 SGH245T651 SGH245T652 SGH245T653 SGH245T654 SGH245T655 SGH245T656 SGH245T657 SGH245T658 SGH245T659 SGH245T65B SGH245T65C SGH245T65D SGH245T65F SGH245T65G SGH245T65H SGH245T65J SGH245T65K SGH245T65L SGH245T65M SGH245T65N SGH245T65P SGH245T65Q SGH245T65R SGH245T65T SGH245T65U SGH245T65V SGH245T65W SGH245T65X SGH245T65Y SGH245T65Z SGH245T660 SGH245T661 SGH245T662 SGH245T663 SGH245T664 SGH245T665 SGH245T666 SGH245T667 SGH245T668 SGH245T669 SGH245T66B SGH245T66C SGH245T66D SGH245T66F SGH245T66G SGH245T66H SGH245T66J SGH245T66K SGH245T66L SGH245T66M				

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Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

SGH245T32V					
SGH245T32W					
SGH245T32X					
SGH245T32Y					
SGH245T32Z					
SGH245T330					
SGH245T331					
SGH245T332					
SGH245T333					
SGH245T334					
SGH245T335					
OUTPUT TAX @ 5.00% VAT SALES					161,640.00
Total					3,772,440.00

E. & O. E.

Amount Chargeable (in Words) :

Rs. THIRTY SEVEN LAKH SEVENTY TWO THOUSAND FOUR HUNDRED FORTY only

Declaration :

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

For Quadrel Systems Pvt Ltd.

Authorized Signatory


PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in



INVOICE

QUADSEL SYSTEMS PVT. LTD.
FLAT NO 9/3 & 9/4,
SHANTHI BUILDING, 1ST FLOOR
NEW NO 9, OLD NO 4, AVENUE ROAD
NUNGAMBAKKAM
CHENNAI-600034
TEL : 28205161 / 5767
FAX NO : 28265343
SERVICE TAX REGD NO : AAACQ0129PST001
E-mail: accounts@quadsel.com
Company's VAT TIN : 33281502807
Company's CST NO : CST NO.865682/ DT 07.08.95
Company's PAN NO : AAACQ0129P
Company's TAN NO : CHEQ02019D

INVOICE TO :
MEENAKSHI SUNDARAJAN
ENGINEERING COLLEGE,
ARCOT ROAD, KODAMBAKKAM,
CHENNAI - 600034

Client VAT TIN :
Client CST NO :

DELIVERY AT :

INVOICE NO : 08-09:INV-3629
INVOICE DATE : 31-Mar-2009
TERMS OF DELIVERY : IMMEDIATE
CUSTOMER PO NO : PO Dt. 18.2.2009

DC NO : 08-09:DCH-3689
MODE OF PAYMENT : IMMEDIATE
EXECUTIVE : THAVASEELAN K
OTHER REFERENCE :

SNo.	Part no	Serial no	Item description	Qty	Warranty	Unit price	Invoice Price
1.		INA9090FY8, INA9090FY6, INA9090FY5, INA9090FY4, INA9090FY3, INA9090FY2, INA9090FY1, INA9090FY0, INA9090FXZ, INA9090FXY, INA9090FXX, INA9090FXW, INA9090FXV, INA9090FXT, INA9090FXS, INA9090FXR, INA9090FXQ, INA9090FXP, INA9090FXN, INA9090FXM, INA9090FXL, INA9090FXK, INA9090FXJ, INA9090FXH, INA9090FXG, INA9090FXF, INA9090FXD, INA9090FXC, INA9090FXB, INA9090FX9, INA9090FX8, INA9090FX7, INA9090FX6, INA9090FX5, INA9090FX4, INA9090FX3, INA9090FX2, INA9090FX1, INA9090FX0, INA9090FWZ, INA9090FWY					

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 email Id: principal@msec.edu.in
 Website : www.msec.edu.in

	INA9090FWX INA9090FWW INA9090FWV INA9090FWT INA9090FWS INA9090FWR INA9090FWQ INA9090FWP INA9090FWN INA9090FWM INA9090FWL INA9090FWK INA9090FWJ INA9090FWH INA9090FWG INA9090FWF INA9090FWD INA9090FVC INA9090FVB INA9090FVS INA9090FV8 INA9090FV7 INA9090FV6 INA9090FV5 INA9090FV4 INA9090FV3 INA9090FV2 INA9090FV1 KL988AV INA9090FV0 INA9090FVZ INA9090FVY INA9090FVX INA9090FVV INA9090FVU INA9090FVT INA9090FVS INA9090FVR INA9090FVQ INA9090FVP INA9090FVN INA9090FVM INA9090FVL INA9090FVK INA9090FVJ INA9090FVH INA9090FVG INA9090FVF INA9090FVD INA9090FVC INA9090FVB INA9090FVA INA9090FV9 INA9090FV8 INA9090FV7 INA9090FV6 INA9090FV5 INA9090FV4 INA9090FV3 INA9090FV2, INA9090FY7	HP COMPAQ DX2480MT / INTEL CORE 2 DUO @ 2.8 GHZ / 2 GB RAM / 160 GB SATA HDD / NO FDD / NO DVD RW / USB KEYBOARD / USB OPTICAL SCROLL MOUSE / FREE DOSS / 3-3 YEARS WARRANTY	100	3 YEARS WARRANTY	21,000.00	21,000.00
					OUTPUT TAX @ 4.00% VAT SALES	84,000.00
2	CNT838QJ5 CNT902Q74Z CNT902Q6WQ CNT902Q5HX CNT847R4V8 CNT847R4JQ CNT847Q5L CNT838Q298 CNT838Q1X2 CNT838Q1X1 CNT838Q1X0 CNT838Q1W7 CNT838Q1W6 CNT838Q1W5 CNT838Q1W4 CNT838Q1W3 CNT838Q1W2 CNT838Q1W1 CNT838Q1W0 CNT838Q1V9 CNT838Q1V8 CNT838Q1V7 CNT838Q1V6 CNT838Q1V5 CNT838Q1V4 CNT838Q1V3 CNT838Q1V2 CNT838Q1V1 CNT838Q1V0 CNT838Q1U9 CNT838Q1U8 CNT838Q1U7 CNT838Q1U6 CNT838Q1U5 CNT838Q1U4 CNT838Q1U3 CNT838Q1U2 CNT838Q1U1 CNT838Q1U0 CNT838Q1T9 CNT838Q1T8 CNT838Q1T7 CNT838Q1T6 CNT838Q1T5 CNT838Q1T4 CNT838Q1T3 CNT838Q1T2 CNT838Q1T1 CNT838Q1T0 CNT838Q1S9 CNT838Q1S8 CNT838Q1S7 CNT838Q1S6 CNT838Q1S5 CNT838Q1S4 CNT838Q1S3 CNT838Q1S2 CNT838Q1S1 CNT838Q1S0 CNT838Q1R9 CNT838Q1R8 CNT838Q1R7 CNT838Q1R6 CNT838Q1R5 CNT838Q1R4 CNT838Q1R3 CNT838Q1R2 CNT838Q1R1 CNT838Q1R0 CNT838Q1Q9 CNT838Q1Q8 CNT838Q1Q7 CNT838Q1Q6 CNT838Q1Q5 CNT838Q1Q4 CNT838Q1Q3 CNT838Q1Q2 CNT838Q1Q1 CNT838Q1Q0 CNT838Q1P9 CNT838Q1P8 CNT838Q1P7 CNT838Q1P6 CNT838Q1P5 CNT838Q1P4 CNT838Q1P3 CNT838Q1P2 CNT838Q1P1 CNT838Q1P0 CNT838Q1O9 CNT838Q1O8 CNT838Q1O7 CNT838Q1O6 CNT838Q1O5 CNT838Q1O4 CNT838Q1O3 CNT838Q1O2 CNT838Q1O1 CNT838Q1O0 CNT838Q1N9 CNT838Q1N8 CNT838Q1N7 CNT838Q1N6 CNT838Q1N5 CNT838Q1N4 CNT838Q1N3 CNT838Q1N2 CNT838Q1N1 CNT838Q1N0 CNT838Q1M9 CNT838Q1M8 CNT838Q1M7 CNT838Q1M6 CNT838Q1M5 CNT838Q1M4 CNT838Q1M3 CNT838Q1M2 CNT838Q1M1 CNT838Q1M0 CNT838Q1L9 CNT838Q1L8 CNT838Q1L7 CNT838Q1L6 CNT838Q1L5 CNT838Q1L4 CNT838Q1L3 CNT838Q1L2 CNT838Q1L1 CNT838Q1L0 CNT838Q1K9 CNT838Q1K8 CNT838Q1K7 CNT838Q1K6 CNT838Q1K5 CNT838Q1K4 CNT838Q1K3 CNT838Q1K2 CNT838Q1K1 CNT838Q1K0 CNT838Q1J9 CNT838Q1J8 CNT838Q1J7 CNT838Q1J6 CNT838Q1J5 CNT838Q1J4 CNT838Q1J3 CNT838Q1J2 CNT838Q1J1 CNT838Q1J0 CNT838Q1I9 CNT838Q1I8 CNT838Q1I7 CNT838Q1I6 CNT838Q1I5 CNT838Q1I4 CNT838Q1I3 CNT838Q1I2 CNT838Q1I1 CNT838Q1I0 CNT838Q1H9 CNT838Q1H8 CNT838Q1H7 CNT838Q1H6 CNT838Q1H5 CNT838Q1H4 CNT838Q1H3 CNT838Q1H2 CNT838Q1H1 CNT838Q1H0 CNT838Q1G9 CNT838Q1G8 CNT838Q1G7 CNT838Q1G6 CNT838Q1G5 CNT838Q1G4 CNT838Q1G3 CNT838Q1G2 CNT838Q1G1 CNT838Q1G0 CNT838Q1F9 CNT838Q1F8 CNT838Q1F7 CNT838Q1F6 CNT838Q1F5 CNT838Q1F4 CNT838Q1F3 CNT838Q1F2 CNT838Q1F1 CNT838Q1F0 CNT838Q1E9 CNT838Q1E8 CNT838Q1E7 CNT838Q1E6 CNT838Q1E5 CNT838Q1E4 CNT838Q1E3 CNT838Q1E2 CNT838Q1E1 CNT838Q1E0 CNT838Q1D9 CNT838Q1D8 CNT838Q1D7 CNT838Q1D6 CNT838Q1D5 CNT838Q1D4 CNT838Q1D3 CNT838Q1D2 CNT838Q1D1 CNT838Q1D0 CNT838Q1C9 CNT838Q1C8 CNT838Q1C7 CNT838Q1C6 CNT838Q1C5 CNT838Q1C4 CNT838Q1C3 CNT838Q1C2 CNT838Q1C1 CNT838Q1C0 CNT838Q1B9 CNT838Q1B8 CNT838Q1B7 CNT838Q1B6 CNT838Q1B5 CNT838Q1B4 CNT838Q1B3 CNT838Q1B2 CNT838Q1B1 CNT838Q1B0 CNT838Q1A9 CNT838Q1A8 CNT838Q1A7 CNT838Q1A6 CNT838Q1A5 CNT838Q1A4 CNT838Q1A3 CNT838Q1A2 CNT838Q1A1 CNT838Q1A0					


PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

	CNT838Q1WW , CNT838Q1WV , CNT838Q1WT , CNT838Q1WQ , CNT838Q1WN , CNT838Q1WJ , CNT838Q1W8 , CNT838Q1W3 , CNT838Q1W2 , CNT838Q1W1 , CNT838Q1W0 , CNT838Q1VP , CNT838Q1VK , CNT838Q1VH , CNT838Q1VG , CNT838Q1VD , CNT838Q1VB , CNT838Q1V7 , CNT838Q1V6 , CNT838Q1V5 , CNT838Q1V4 , CNT838Q1V2 , CNT838Q1V1 , CNT838Q1TS , CNT838Q0TL , CNT838Q1TH , CNT838Q1LW , CNT838Q1KC , CNT838Q1K9 , CNT838Q1K7 , CNT838Q0ZH , CNT838Q0ZG , CNT838Q0ZF , CNT838Q0Z2 , CNT838Q0Z0 , CNT838Q0YT , CNT838Q0YS , CNT838Q0YR , CNT838Q0YQ , CNT838Q0YP , CNT838Q0YN , CNT838Q0YH , CNT838Q0YG , CNT838Q0YC , CNT838Q0Y8 , CNT838Q0Y4 , CNT838Q0Y0 , CNT838Q0XZ , CNT838Q0XY , CNT838Q0XT , CNT838Q0XS , CNT838Q0XR , CNT838Q0XQ , CNT838Q0XP , CNT838Q0X1 , CNT838Q0X5 , CNT838Q0X3 , CNT838Q0WT , CNT838Q0WP , CNT838Q0X0 , CNT838Q0NS , CNT838Q0M1 , CNT838Q0L3 , CNT838Q0L2 , CNT838Q0KV , CNT838Q0KJ , CNT838Q0KD , CNT838Q0K8 , CNT838Q0K6 , CNT838Q0K0 , CNT838Q0JX , CNT838Q0JS , CNT838Q0JP , CNT838Q060	FS932AA	HP 18 INCH WIDE LCD MONITOR	100	3 YEARS WARRANTY	7,846.15	784,615.00
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Principal
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

CNT838Q0JB						
CNT838Q0J3						
CNT838Q0HW						
CNT838Q0HS						
CNT838Q0HQ						
CNT838Q0HP						
CNT838Q0HM						
CNT838Q0HK						
CNT838Q0H4						
CNT838Q0B5						
CNT838Q039						
CNT838Q035						
CNT838Q032						
CNT838Q012						
OUTPUT TAX @ 4.00% VAT SALES						31,384.60
Total						3,000,000.00

E. & O.E

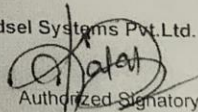
Amount Chargeable (in Words) :

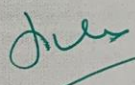
Rs. THIRTY LAKH only

Declaration :

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

For Quadrel Systems Pvt.Ltd.


Authorized Signatory


PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCO ROAD, KODAMBAKKAM,
CHENNAI-600024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

System AMC



Date: 01 - June - 2022

Order Acceptance Letter

To,

Meenakshi Sundararajan Engineering College
Kodambakkam
Chennai – 600 024

Sub: Order for On Call Basis IT Service

I would like to thank you for giving us an opportunity to serve you. This letter is to give a confirmation regarding your order about to provider IT Services for On Call Basis or Payed Mode Service. This Service Agreement Valid from Dec 2020 to till date.


PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



For Zimplyweb Solutions

No. 8, 2nd Floor, Perriyar Nagar 2nd Cross Street, Pallikaranai Chennai-600100

E-Mail: sales@zimplyweb.com | Website: www.zimplyweb.com | Mob : 9944393798






MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University

email Id: principal@msec.edu.in

Website : www.msec.edu.in

 IT Infrastructure & Solutions

TAX INVOICE

Quadsel Systems Pvt Ltd
NO.1, LAKE AREA 1ST MAIN ROAD,
NUNGAMBAKKAM, Chennai, Tamil Nadu, -600034

E-Mail :
Phone No. : +91 44 28205767

GST No. : 33AAACQ0129P1ZG
PAN : AAACQ0129P
CIN No. : U72300TN1995PTC031143

Invoice No. : SAMC1920000056 Customer Order No. : NIL SO No. : QDTRD201900048
Invoice Date : 10/02/2020 Customer Order Date : 04/10/2019 Acct Manager : GIRISH MADHAVAN

Customer Name & Detail :
MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM CHENNAI 600024 PH :
GST No. :
PAN No. :

SL	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	AMC Charges for Servers, Desktops, Monitors, printers and switches Contract Period: 1-05-2019 to 30-04-2020 Invoice Period: 1-05-2019 To 30-04-2020	998713	1	NM	1255877.53	1255877.53	226237.96	1483115.49
Total						1255877.53		1483115.49

Tax Summary

Tax Detail :
SGST 9 % 113,118.98
CGST 9 % 113,118.98
Tax Total : 226237.96

Details entered in Main Stock Register - II, Pg: 147,
S.No: 174. dated 19/2/2020.

Signature & Seal of the Customer Rupees Fourteen Lakh Eighty Three Thousand One Hundred Fifteen and Paise Forty Nine Only	Amount	1255877.53
	Tax	226237.96
	Nett Amount	1483115.49

Principal
MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600024

for Quadsel Systems Pvt Ltd
Authorized Signatory

E. & O.E

Page 1 of 1

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in



IT Infrastructure & Solutions

TAX INVOICE

Quadsel Systems Pvt Ltd

New No. 118, Anna Salai, Manikkam Lane,
Guindy, Chennai-600 032

GST No. : 33AAACQ0129P1ZG

PAN : AAACQ0129P

CIN No. : U72300TN1995PTC031143

E-Mail :

Phone No. : +91 44 22502275

SO No. : ODTRD201800027

Acct Manager : VAASUDEVAN G

Invoice No. : SAMC1819000029 Customer Order No. : PO - AMC-18-19

Invoice Date : 06/08/2018

Customer Order Date : 01/08/2018

Due Date : 21/08/2018

Customer Name & Detail :

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM, CHENNAI 600024

GST No. :

PAN No. :

SL.	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	TOWARDS THE AMC CHARGES FOR HP SERVER WITH HP MONITOR - 2 NOS. HP DESKTOP WITH HP MONITOR - 313 NOS HP WORK STATION WITH MONITOR - 54 NOS SAMSUNG MONITOR - 40 NOS PRINTER - 51 NOS & SWITCH - 35 NOS Contract period From 01/05/2018 To 30/04/2019	998713	1	NM		1660629.27	298913.27	1959542.53
Total						1660629.27		1959542.53

Tax Summary

Tax Detail :

S3ST	0 %	149456.63
CGST	9 %	149456.63

Tax Total : 298913.26

Maen Etack Register - II

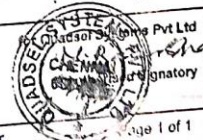
PS-III

R.No: 132.

Signature & Seal of the Customer

Rupees : Nineteen Lakh Fifty Nine Thousand Five Hundred Forty Two and Paise
Fifty Five Only

Amount	1660629.27
Tax	298913.27
Nett Amount	1959542.55



E. & O.E

Principal
PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

TAX INVOICE

Quadrel Systems Pvt Ltd
Plot No 118 Anna Salai, Manakkam Lane,
Chennai-600 032

-Mail : amcsupport@quadrel.in
Phone No. : +91 44 22502275

GST No. : 33AAAC00129P1ZG
PAN : AAAC00129P
CIN No. : U72300TN1995PTC031143

voice No. : SAMC2017000013 Customer Order No. : NIL
voice Date : 13/09/2017 Customer Order Date : 11/09/2017
due Date : 13/09/2017

SO No. : OOTRD201700018
Acct Manager : SUNDER RAJAN K

Customer Name & Detail :

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM
CHENNAI 600024

GST No. :
PAN No. :

SL	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	TOWARDS THE AMC CHARGES FOR 1 Hp Compac DX 2280 - 7No 2 Hp Compac DX 7400 - 40No's 3 Samsung Monitors - 40No's 4 Hp Compac DX2480 - 163 No's 5 Hp P2090 MT - 27No's 6 HP Z270 Workstation - 54No's 7 HP M150 Server (G2-1 / G3-1) - 2No's 8 HP 3330 - 7No's 9 Printer - 47No's 10 Switch - 31No's	998713	1	NM	935093.48	935093.48	168316.82	1103410.32
Total						935093.48		1103410.32

AMC Period From - 01-May - 2017 To 30-Apr - 2018

Tax Summary

Tax Detail :

SGST 9 % 84 158 41
CGST 9 % 84 158 41

Tax Total : 168316.82

Details entered in Main
Stock Register - II
Pg. 79. 2.10.17

Signature & Seal of the Customer

Rupees Eleven Lakh Three Thousand Four Hundred Ten and Paise Thirty Two
Only

Amount 935093.48
Tax 168316.82
Nett Amount 1103410.32

E. & OE

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University

email Id: principal@msec.edu.in

Website : www.msec.edu.in

**INVOICE**

ISO 9001 - 2008

Quadsel Systems Pvt Ltd.

QUADSEL SYSTEMS PVT. LTD.
NEW NO 9, OLD NO 4, AVENUE ROAD
NUNGAMBAKKAM
CHENNAI 600034
TEL 28205161 /5767
FAX NO 28265243
SERVICE TAX REGD NO AAACQ0129PST001
E-mail finance@quadset.in

INVOICE NO : APINV-0054

INVOICE : 21-Oct-2016
DATE

MODE OF PAYMENT : IMMEDIATE

REFERENCE : NIL

INVOICE TO :

MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD,
KODAMBAKKAM
CHENNAI - 600024

SNo.	Description	Amount
1	TOWARDS THE AMC CHARGES FOR HP SERVER WITH HP MONITOR - 2NOS, HP DESKTOP WITH HP MONITOR - 502NOS, HP WORK STATION WITH MONITOR - 54NOS, SAMSUNG MONITOR - 40NOS, PRINTER - 33NOS & SWITCH - 30NOS (CONTRACT PERIOD: 01.05.2016 TO 30.04.2017)	1,673,721.00
	SERVICE TAX @ 14%	234,320.94
	SB CESS@0.5%	3,368.61
	KKC @0.5%	8,368.61
	Total	1,924,779

Amount Char...
E. & O.E.

Amount Chargeable (in Words) :

Rs. NINETEEN LAKHS TWENTY FOUR THOUSAND SEVEN HUNDRED AND SEVENTY NINE only

Company's VAT TIN : 33281502807
Company's CST NO. : CST NO.865682/ DT 07.08.95
Company's PAN NO. : AAACQ0129P
Company's TAN NO. : CHEQ02019D
Company's CIN No. : U72300TN1995PTC031143

Declaration :

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

For Quadrel Systems Pvt.Ltd.

M. D. ...
Authorized Signatory

PRINCIPAL
RAJAN ENGINEERING COLLEGE
PALLAKAM,

Quadsel Systems Pvt Ltd

Quadsel Systems Pvt. Ltd.
 No. 4/9, Shanm Building, Avenue Road, Nungambakkam, Chennai - 600 036
 T + 91 44 2820 5161 / 5757 F + 91 44 2826 5343 E-mail : marketing@quadsel.in / hr@quadsel.in
 Website : www.quadsel.in

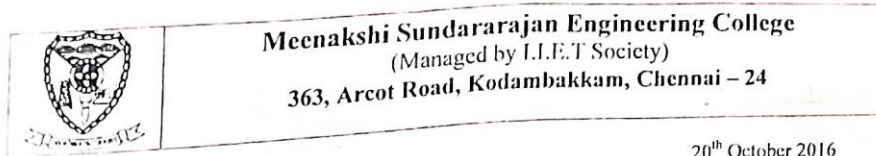
Website : www.quadse.in

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in



20th October 2016

To
Quascel Systems Pvt. Ltd.
4, Avenue Road,
Shanthi Building, First Floor
Nungambakkam
Chennai 600 034

Dear Sir,

With reference to the proforma invoice QSPL / 16-17:AMC-0009 dated 19th October 2016 provided by you, I request you to supply the following items at the rates specified.

#	Description	Total Price (Rs)
1.	Server, Desktop, Monitor, Printer & Switches (Products as per the list enclosed) From 1-Apr-2015 To 30-Mar-2016	16,73,721.00
	Service Tax @ 15%	2,51,058.00
	Grand Total	19,24,779.00

General Terms and Conditions:

Comprehensive Annual Maintenance Contract (CAMC) of computer/printers/LAN etc.

- The above price includes taxes and other charges.
Comprehensive Annual Maintenance Contract for computer/printer/ups and networking hardwares and accessories installed in the MSEC (Meenakshi Sundararajan Engineering College) Main Building, MSEC- Civil Block, Mechanical Block and MSEC – First year Block, #363, Arcot Road, Kodambakkam, Chennai – 600 024 from Quascel System Private LTD, Old No 9, New No 4, 1st Floor, Shanthi Building, Avenue Road, Nungambakkam, Chennai, Tamil Nadu 600034.
- The contract would be comprehensive i.e including replacement of parts of Original Equipments Manufacturer (OEM) except replacement of cartridges for printers.
 - Upkeep and maintenance of the hardware installed.
 - To provide and maintain the required drivers and additional peripherals and hardware for maintaining the equipment.
 - Repair to be carried out at the location of the equipment.
 - Standby arrangement to be made in case the equipment is to be taken to workshop for repairs.
 - Support for users and troubleshooting of commercial software packages and removal of virus and re-installation of software, if corrupted.
 - Coordination with OEMs for troubleshooting of the computer and other peripherals under warranty.
 - Any other maintenance work to be undertaken related to the computer/peripherals.
- The list of computers, printers, networking hardwares etc. is attached as Annexure A
 - The replacement of any part of the computer/peripherals, whenever required, must be carried out by the vendor with genuine part of same specification and warranty.


PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 034

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

UPS Purchase Invoice

CONTRACT ANNEXURE

MEENAKSHI SUNDARARAJAN ENGINEERING
CHENNAI
363, ARCOT ROAD KODAMBAKKAM
TAMIL NADU

Corporate Identity Number of the Company: U31909MH2010PTC206487
UPS Installed State: TAMIL NADU
GSTIN# 33AACCE4671N1ZF SAC Code# 998719

SL. NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	UPS SL.NO	UPS KVA	UPS TYPE	INST. DATE	WARR. EXPIRY DATE	AMC FROM	AMC TO	NO. OF DAYS	AMC CHARGES P.A.	AMC CHARGES PAYABLE
1	MECHANICAL DEPT	ARCOT ROAD KODAMBAKKAM	CHENNAI	40778600	IV140504760	1.0	HPV	03.09.2014	02.09.2016	01.01.2021	31.12.2021	365	3,000.00	3,000.00
2	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40778600	II1061302109	5.0	HPE	28.06.2006	27.06.2008	01.01.2021	31.12.2021	365	8,500.00	8,500.00
3	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40778600	II1061302110	5.0	HPE	02.08.2006	01.08.2008	01.01.2021	31.12.2021	365	8,500.00	8,500.00
4	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	IV052200926	12.5	HLS	08.02.2006	07.02.2008	01.01.2021	31.12.2021	365	15,400.00	15,400.00
5	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	IV052200927	12.5	HLS	18.01.2006	17.01.2008	01.01.2021	31.12.2021	365	15,400.00	15,400.00
6	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40778600	IV061500598	12.5	HLS	10.07.2006	09.07.2008	01.01.2021	31.12.2021	365	15,400.00	15,400.00
7	KODAMBAKKAM	DSP LAB	CHENNAI	40778600	IV061900783	12.5	HLS	19.08.2006	18.08.2008	01.01.2021	31.12.2021	365	15,400.00	15,400.00
8	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40778600	IV072101583	15.0	HPE	27.08.2007	26.08.2009	01.01.2021	31.12.2021	365	20,000.00	20,000.00
9	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40778600	IV081701303	15.0	HPE	08.08.2008	07.08.2010	01.01.2021	31.12.2021	365	20,000.00	20,000.00
10	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40778600	IV083806315	15.0	HPE	02.01.2009	01.01.2011	01.01.2021	31.12.2021	365	20,000.00	20,000.00
11	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	IV121213917	5.0	HPM	28.03.2013	27.03.2015	01.01.2021	31.12.2021	365	8,500.00	8,500.00
12	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	IV130403633	20.0	HPM	20.09.2013	19.09.2015	01.01.2021	31.12.2021	365	22,000.00	22,000.00
13	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	IV150301756	20.0	HPM	06.08.2015	05.08.2017	01.01.2021	31.12.2021	365	22,000.00	22,000.00

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM
CHENNAI - 600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

CONTRACT ANNEXURE

MEENAKSHI SUNDARARAJAN ENGINEERING
CHENNAI
363, ARCOT ROAD KODAMBAKKAM
TAMIL NADU

Corporate Identity Number of the Company : U31909MH2010PTC206487
UPS Installed State : TAMIL NADU
GSTIN# 33AACCE4671N1ZF SAC Code# 998719

SL NO	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	UPS SL NO	UPS KVA	UPS TYPE	INST. DATE	WARR. EXPIRY DATE	AMC FROM	AMC TO	NO. OF DAYS	AMC CHARGES P.A.	AMC CHARGES PAYABLE
14	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	IV151004498	10.0	HPM	30.07.2016	28.06.2018	01.01.2021	31.12.2021	365	14,000.00	14,000.00
15	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	IV151204873	20.0	HPM	30.07.2016	29.07.2018	01.01.2021	31.12.2021	365	22,000.00	22,000.00
16	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	VII170700476	20.0	HPM		29.07.2018	01.01.2021	31.12.2021	365	22,000.00	22,000.00
Basic Contract Amount														252,100.00
CGST@9%														22,689.00
SGST@9%														22,689.00
IGST@%														0.00
UTGST@%														0.00
Grand Total														297,478.00

John
PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

AUTHORISED SIGNATORY



363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University

email Id: principal@msec.edu.in

Website : www.msec.edu.in

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

S.P.Enterprises - (2017-18)

Old No 75, New No 8 Subhiksham Flats,
Flat no 1, G Block, Ist lane

Anna Nagar East, Chennai 600102

Landline : 044-2364 1939

Email Id : Spepp2007@yahoo Co.in

TIN : 33731424038

Cst : 888209 Area Code : 072

Service Tax No AGDPN8221DSD001

GSTIN/UIN : 33AGDPN8221DZT

E-Mail : spepp2007@yahoo.co.in

Consignee
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

NO.363,Arcot Road, Kodambakkam, Chennai-24,

Phone-24801636

State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

NO.363,Arcot Road, Kodambakkam, Chennai-24,

Phone-24801636

State Name : Tamil Nadu, Code : 33

Invoice No.

203

Delivery Note

Dated

21-Nov-2017

Mode/Terms of Payment

Supplier's Ref.

203

Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No

203

Despatched through

Delivery Note Date

Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1 Numeric 20KVA True Online UPS With 75Ah Battery 24Nos		18 %	1 nos	2,60,000.00	nos		2,60,000.00
					9 %		23,400.00
					9 %		23,400.00
Total			1 nos				₹ 3,06,800.00

E & OE

unt Chargeable (in words)

Indian Rupees Three Lakh Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	2,60,000.00	9%	23,400.00	9%	23,400.00	46,800.00
Total	2,60,000.00		23,400.00		23,400.00	46,800.00

Tax Amount (in words) : **Indian Rupees Forty Six Thousand Eight Hundred Only**

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

for S.P.Enterprises (2017-18)

Authorized Signatory

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

Scanned by CamScanner



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University

email Id: principal@msec.edu.in

Website : www.msec.edu.in

S.P. Enterprises - (From 1-Apr-2015)		INVOICE		{Original}		
2/1, Sathya Garden, Nehru St	Saligramam, Chennai-93	Invoice No	169	Dated	20-Jul-2016	
098410 53044	Landline : 044-2364 1939	Delivery Note	169	Mode/Terms of Payment		
Email Id : Spepp2007@yahoo.co.in	TIN : 33731424038	Supplier's Ref.	169	Other Reference(s)		
Cst : 898209 Area Code : 072	Service Tax No: AGDPN8221DSD001	Buyer's Order No.		Dated		
E-Mail : spepp2007@yahoo.co.in	Consignee	Despatch Document No.	169	Dated	20-Jul-2016	
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE		Despatched through		Destination		
NO.363,Arcot Road		Terms of Delivery				
Kodambakkam						
Chennai-24						
Phone-24801636						
Buyer (if other than consignee)						
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE						
NO.363,Arcot Road						
Kodambakkam						
Chennai-24						
Phone-24801636						
No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Numeric 10kva Online Ups 65B 24 - English Lab	1 nos	2,00,000.00	nos		2,00,000.00
2	Numeric 20kva Online Ups 100B 24 - I.Lab	1 nos	3,25,000.00	nos		3,25,000.00
						5,25,000.00
	Out Put Vat 5 %			5 %		26,250.00
Total		2 nos				₹ 5,51,250.00
Amount Chargeable (in words)						E & OE
Indian Rupees Five Lakh Fifty One Thousand Two Hundred Fifty Only						
Company's VAT TIN : 33731424038						
Company's Service Tax No. : AGDPN8221DSD001						
Declaration						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
This is a Computer Generated Invoice						
PRINCIPAL						
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE						
363, ARCOT ROAD, KODAMBAKKAM,						
CHENNAI-600 024						
for S.P. Enterprises - (From 1-Apr-2015)						
Authorised Signatory						

Scanned by CamScanner



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University

email Id: principal@msec.edu.in

Website : www.msec.edu.in

NO. 7, Vedaalingapuram Street, Mount Road, Chennai-600002. Ph.42149315,42168338 Mobile:98410 36161 E-Mail : apolloitms@gmail.com Buyer Meenakshi Sundarajan Engineering College No.363, Arcot Road, Kodambakkam, Chennai - 600 024 Mr.Babai - 044-24721977/24811103		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Dated	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Numeric 20kva Online 65 B24 SI.No.Iv150301756	1 nos	2,80,952.38	nos		2,80,952.38
	Outputvat 5%			5 %		14,047.62
Total		1 nos				₹ 2,95,000.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Ninety Five Thousand Only

Company's VAT TIN : 33870661735
Company's CST No. : 789192/22-08-02
Company's Service Tax No. : AAIFA6772HSD001
Company's PAN : AAIFA6772H

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

This is a Computer Generated Invoice

for APOLLO PERIPHERALS
Authorized Signatory

Enclad in Main stock Register - II Pg: 35, S.L.No: 49.
Mech CAPDLAB.

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in



Meenakshi Sundararajan Engineering College
(Managed by I.I.E.T Society)
363, Arcot Road, Kodambakkam, Chennai – 24

K. S. Babai, B.Sc., B.E., MS., FIE., MISTE.,
Secretary

Ph: 044 - 24721977
Fax: 044 - 24811103

23rd June 2015

To
M/s APOLLO PERIPHERALS
No, F4 First Floor, K.A.J Plaza,
7, Narasinguram Street Mount Road,
Chennai 6000 02

Dear Sir,

With reference to the quotation NEDS/RRK/MS/2015 dated 19/06/2015 provided by you, I request you to supply the following items at the rates specified.

#	Description	Qty	Price (Rs)	Total (Rs)
1.	Numeric 20.0 KVA(Three Phase Input/Single Phase Output)True OnlineUPS System with 12V 65AH SMF batteries 24 nos for 60 minutes backup – 2 Years Warranty	01	2,95,000.00	2,95,000.00
Total				2,95,000.00

General Terms and Conditions:

- The above price includes taxes and other charges.
- Delivery of the items should be made during working hours on a working day within 1 week of receiving this order.
- Delivery and installation of the items should be done at the College premises free of delivery and installation charges.
- Payment will be made after the items are installed and their working satisfactory demonstrated. By the policy of the college Management, no advance payment will be made.
- Quadrel Systems Pvt. Ltd. should replace parts within the warranty period.

Thanking you,

Yours sincerely,

K. S. Babai

[Signature]
PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.						
A-71, VI CROSS, PIPDIC INDUSTRIAL ESTATE, SEDARPET, PUDUCHERRY-605111 Phone No. : 0413-2671673 Fax : Invoice cum Delivery Challan (Issue of invoice under Rule 11 of Central Excise Rules, 2002)						
Name and Address of Buyer MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE (MANAGED BY ILET SOCIETY) NO. 363 ARCOT ROAD KODAMBAKKAM CHENNAI-600024 TAMIL NADU TEL.NO:9841173162		Name and address of Consignee MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE (MANAGED BY ILET SOCIETY) NO. 363 ARCOT ROAD KODAMBAKKAM CHENNAI-600024 TAMIL NADU TEL.NO:9841173162		Invoice No. : 1400007643 Invoice Date : 08.07.2013 C.E. Invoice No : 1004007632 Your Order Ref : NIL Date : 26.06.2013		
SL.NO. Of Debit Entry For PLA/RG23 : PAYABLE Date & Time Of Removal : 08.07.2013 & 18:00:00 Sales Order No. & Date : 68130 & 01.07.2013			CE Tariff Heading No : 85044090 CE Notification No : Mode Of Transport : By Road			
Sino	Description Of Goods	Total Qty	Assessable per Unit Rs.	Total Assessable Rs.	Excise Duty @ 12.00%	Total Amount Rs.
1	NUMERIC - 20 KVA UPS SYSTEM WITH DC POWER PACK SI.NO.IV130403633	1	282,894.27	282,894.27	33,947.31	316,841.58
Total No. of Packages : 27			Edu Cess @ 2% on BED Sec Edu Cess @ 1% on BED Sub Total 5% CST			678.95 339.47 317,860.00 15,893.00
Sub Total (A)						333,753.00
ED Payable : Thirty Three Thousand Nine Hundred Fourty Seven & Paise Thirty One ONLY (33947.31) EDU. Cess Payable : Six Hundred Seventy Eight & Paise Ninety Five ONLY (678.95) S&H EDU.Cess : Three Hundred Thirty Nine & Paise Fourty Seven(339.47)						
			Installation Charges Service Tax @12.00 % Edu Cess @ 2 % Sec Edu Cess @ 1 %			2,000.00 240.00 4.80 2.40
Sub Total (B)						2,247.20
Grand Total (A) + (B)						336,000.20
Total Amount : Three Lakh Thirty Six Thousand Rounded off to						336,000.00
Registration No. : AACCE4671NEM013 Inv. No. : 34540016753 C.S.T. No. : 34540016753 DT.29.05.2012 Service Tax No. : AACCE4671NSD015 PAN Number : AACCE4671N			Range : II-D, NO.1, IIIRD CROSS STREET, BRINDAVAN, PONDICHERRY-605013 Division : II-DIVISION Commissionerate : PONDICHERRY Covered under Marine Transit Policy No 1216322427000001 VALID UPTO 05.10.2013 , with RELIANCE GENERAL INSURANCE			
I certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer.						
TERMS OF SALE 1. Goods once sold will not be taken back or exchanged. 2. Buyer should submit Concessional Tax Forms / Certificates, if applicable. 3. We hereby declare that our registration certificate under PGST act 1967 is in force on the date of which sale of the goods specified in this invoice. 4. Subject to terms and conditions of our order confirmation. 5. Subject to PONDICHERRY jurisdiction only. <i>Details are Entered in Main Stock Register-II, Pg:5, & No:5</i>						
Issued to CSE LAB #1 SEC Block For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD. Authorised Signatory						
Corp. Off : "Numeric House", No.5, Sir P.S. Sivasamy Salai, Mylepore, Chennai - 600 004. Tel. : 044-24993266 Fax : 044-24895179 (NOTE : This is a system generated document.)						

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.							
CORP. OFF. "NUMERIC HOUSE" NO.5, SIR P. S. SIVASAMY SALAI MYLAPORE. CHENNAI-600004 Phone no : +91-44-24993266 Fax no : +91-44-24998210							
INVOICE CUM DELIVERY CHALLAN							
Name and address of Buyer MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE (MANAGED BY IET SOCIETY) NO. 363 ARCOT ROAD KODAMBAKKAM CHENNAI - 600024 TAMIL NADU Phone no:9841173162		Name and address of Consignee MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE (MANAGED BY IET SOCIETY) NO. 363 ARCOT ROAD KODAMBAKKAM CHENNAI - 600024 TAMIL NADU Phone no:9841173162		Invoice No : 2200005957 Invoice Date : 18.03.2013 Your Order ref : MSEC/CIVIL-MECH/HW/0 002 P.O Date : 05.03.2013 Sale Order No : 51546 Sale Order Date : 08.03.2013			
Total No of Packages : 23							
Sino	Description of goods	Total Qty	Price per Unit Rs.	Total price Rs.	Tax@	Tax Amount	Total Amount Rs.
1	5.KVA UPS SYSTEM WITH DC POWER PACK SI.NO.IV121213917	1	115,000.00	115,000.00	5 % VAT	5,750.00	120,750.00
Sub Total (A)				115,000.00		5,750.00	120,750.00
				Installation Charges -5 KVA			900.00
				Total			900.00
				Service Tax @12%			108.00
				Edu Cess @ 2%			2.16
				Sec Edu Cess @ 1%			1.08
Sub Total (B)							1,011.24
Grand Total (A) + (B)							121,761.24
Total Amount : One Lakh Twenty One Thousand Seven Hundred Sixty One only					Rounded Off to		121,761.00
Issued to civil Pa Lab.							
TIN CST NO : 874987 DT.20.09.2010 TIN VAT NO : 33820641441 Service Tax No : AACCE4671NSD015 PAN Number. : AACCE4671N				Covered under Marine Transit Policy No 1216322427000001 VALID UPTO 05.10.2013 , with RELIANCE GENERAL INSURANCE			
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							
TERMS OF SALE 1.Goods once sold will not be taken back or exchanged. 2.Buyer under takes to submit the applicable concession Tax forms/Certificates. 3.Subject to the terms and conditions of our order confirmation 4.Interest will be charged at 18% if payment is not made within 15 days. 5.All disputes are subject to Chennai Jurisdiction only. 6.Sales Tax Form as applicable is to be sent within 20 days from Invoice date, else supplementary Invoice will follow for the full tax value. 7.In respect of goods covered herein, no credit of additional duty of customs levied under sub-section (5) of section 3 of customs tariff act, 1975 shall be admissible.							
 PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363, ARCOT ROAD, KODAMBAKKAM, CHENNAI-600 024				For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD., Authorised Signatory			
Corp. Off : "Numeric House", No.5, Sir P. S. Sivasamy Salai, Mylapore, Chennai - 600 004. Tel : 044-24993266 Fax : 044-24995179 (NOTE : This is a system generated document)							



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

UPS AMC Invoice

GST TAX INVOICE		ORIGINAL FOR RECIPIENT																													
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED 154, INDUSTRIAL ESTATE,, NEAR HONDA CAPITOL,PERUNGUDI, CHENNAI, 600096, TAMIL NADU, India		NUMERIC <small>A Group brand Legend</small>																													
OUR GST # 33AACCE4671N1ZF OUR PAN # AACCE4671N IRN No. #																															
Details of the Receiver (Billed to) Name : MEENAKSHI SUNDARARAJAN ENGINEERING Address : COLEGE (MANAGED BY I.I.E.T SOCIETY) 3RD FLOOR IT DEPARTMENT MAIN BLOCK 363, ARCOT ROAD KODAMBAKKAM CHENNAI-600024 State : TAMIL NADU State Code : 33 GSTIN / UID : PAN No :		Details of the Consignee (Shipped to) Name : MEENAKSHI SUNDARARAJAN ENGINEERING Address : COLEGE (MANAGED BY I.I.E.T SOCIETY) 3RD FLOOR IT DEPARTMENT MAIN BLOCK 363, ARCOT ROAD KODAMBAKKAM CHENNAI-600024 State : TAMIL NADU State Code : 33 GSTIN / UID :																													
		Invoice No : 2250042747 Invoice Date : 06.05.2021 Customer PO No : PO Customer PO Date : 31.03.2021 Contract No : 40778600 Contract Date : 09.12.2020																													
PLACE OF DELIVERY : TAMIL NADU																															
<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>HSN / SAC</th> <th>AMC Value</th> <th>CGST</th> <th>SGST/UTGST</th> <th>IGST</th> <th>Total Invoice Value</th> </tr> </thead> <tbody> <tr> <td>Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure</td> <td>998719</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>AMC Period : 01.01.2021 to 31.12.2021</td> <td></td> <td>178,350.00</td> <td>9.00</td> <td>16,051.50</td> <td>0.00</td> <td>210,453.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>210,453.00</td> </tr> </tbody> </table>		DESCRIPTION	HSN / SAC	AMC Value	CGST	SGST/UTGST	IGST	Total Invoice Value	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure	998719						AMC Period : 01.01.2021 to 31.12.2021		178,350.00	9.00	16,051.50	0.00	210,453.00							210,453.00		
DESCRIPTION	HSN / SAC	AMC Value	CGST	SGST/UTGST	IGST	Total Invoice Value																									
Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure	998719																														
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						210,453.00																									
Total Invoice Amount (In Figures)																															
Total Invoice Value (In Words)		RUPEES TWO LAKH TEN THOUSAND FOUR HUNDRED FIFTY THREE ONLY																													
Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com*																															
GENERAL CONDITIONS: 1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment. 2. Payment will be as per PO / agreed terms 3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues. 4. Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer. 5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.																															
Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: 91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)		For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LT Authorised Signatory																													
Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555																															
		PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363, ARCOT ROAD, KODAMBAKKAM, CHENNAI-600 024																													



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

INVOICE ANNEXURE

Billing Address
MEENAKSHI SUNDARARAJAN ENGINEERING
CHENNAI
363, ARCOT ROAD KODAMBAKKAM
TAMIL NADU

Corporate Identity Number : U31909MH2010PTC206487
UPS Installed State : TAMIL NADU

Invoice Number : 2250042747
Invoice Date : 06.05.2021

GSTIN#

SL NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	INVOICE NO	UPS SL.NO	UPS KVA	UPS TYPE	BILLING FROM	BILLING TO	AMC CHARGES P.A.	AMC CHARGES PAYABLE
1	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMEN T MAIN BLOCK	CHENNAI	40778600	2250042747	III061302109	5.0	HPE	01.01.2021	31.12.2021	5625.00	5625.00
2	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMEN T MAIN BLOCK	CHENNAI	40778600	2250042747	III061302110	5.0	HPE	01.01.2021	31.12.2021	5625.00	5625.00
3	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	2250042747	IV052200926	12.5	HLS	01.01.2021	31.12.2021	11550.00	11550.00
4	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	2250042747	IV052200927	12.5	HLS	01.01.2021	31.12.2021	11550.00	11550.00
5	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMEN T MAIN BLOCK	CHENNAI	40778600	2250042747	IV061500598	12.5	HLS	01.01.2021	31.12.2021	11550.00	11550.00
6	KODAMBAKKAM	DSP LAB	CHENNAI	40778600	2250042747	IV061900783	12.5	HLS	01.01.2021	31.12.2021	11550.00	11550.00
7	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMEN T MAIN BLOCK	CHENNAI	40778600	2250042747	IV072101583	15.0	HPE	01.01.2021	31.12.2021	13875.00	13875.00

Signature

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COL
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



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CHENNAI
363, ARCOT ROAD KODAMBAKKAM
TAMIL NADU

Corporate Identity Number : U31909MH2010PTC206487
UPS Installed State : TAMIL NADU

Invoice Number : 2250042747
Invoice Date : 06.05.2021

GSTIN#

SL NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	INVOICE NO	UPS SL.NO	UPS KVA	UPS TYPE	BILLING FROM	BILLING TO	AMC CHARGES P.A.	AMC CHARGES PAYABLE
8	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40778600	2250042747	IV081701303	15.0	HPE	01.01.2021	31.12.2021	13875.00	13875.00
9	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40778600	2250042747	IV083806315	15.0	HPE	01.01.2021	31.12.2021	13875.00	13875.00
10	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	2250042747	IV121213917	5.0	HPM	01.01.2021	31.12.2021	5625.00	5625.00
11	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	2250042747	IV130403633	20.0	HPM	01.01.2021	31.12.2021	14250.00	14250.00
12	MECHANICAL DEPT	ARCOT ROAD, KODAMBAKKAM	CHENNAI	40778600	2250042747	IV140504760	1.0	HPV	01.01.2021	31.12.2021	2250.00	2250.00
13	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	2250042747	IV150301756	20.0	HPM	01.01.2021	31.12.2021	14250.00	14250.00
14	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	2250042747	IV151004498	10.0	HPM	01.01.2021	31.12.2021	9900.00	9900.00
15	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40778600	2250042747	IV151204873	20.0	HPM	01.01.2021	31.12.2021	16500.00	16500.00

PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



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INVOICE ANNEXURE

Billing Address
MEENAKSHI SUNDARARAJAN ENGINEERING
CHENNAI
363, ARCOT ROAD KODAMBAKKAM
TAMIL NADU

Corporate Identity Number : U31909MH2010PTC206487
UPS Installed State : TAMIL NADU

Invoice Number : 2250042747
Invoice Date : 06.05.2021

GSTIN#												
SL NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	INVOICE NO	UPS SL NO	UPS KVA	UPS TYPE	BILLING FROM	BILLING TO	AMC CHARGES P.A.	AMC CHARGES PAYABLE
16	COLLEGE	NO.363 ARCOT ROAD	CHENNAI	40778600	2250042747	VII170700476	20.0	HPM	01.01.2021	31.12.2021	16500.00	16500.00
Basic Invoice Amount											178,350.00	
CGST @ 9 %											16,051.50	
SGST @ 9 %											16,051.50	
IGST @ %											0.00	
UTGST @ %											0.00	
Grand Total											210,453.00	

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS
PRIVATE LIMITED

AUTHORISED SIGNATORY

PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in


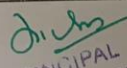
NUMERIC		GST TAX INVOICE		ORIGINAL FOR RECIPIENT			
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED		FIRST FLOOR, SRI TOWERS,, SP-34, DEVELOPED PLOT (SOUTH PHASE), INDUSTRIAL ESTATE, GUINDY,, CHENNAI, 600032, TAMIL NADU, India					
OUR GST # 33AACCE4671N1ZF		OUR PAN # AACCE4671N					
Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)		Invoice No 2250034079			
Name: MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE (MANAGED BY I.I.E.T SOCIETY)		Name: MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE (MANAGED BY I.I.E.T SOCIETY)		Invoice Date 04.02.2019			
Address: 3RD FLOOR IT DEPARTMENT MAIN BLOCK 363, ARCOT ROAD KODAMBAKKAM, CHENNAI-600024		Address: 3RD FLOOR IT DEPARTMENT MAIN BLOCK 363, ARCOT ROAD KODAMBAKKAM, CHENNAI-600024		Customer PO No PO			
State: TAMIL NADU		State: TAMIL NADU		Customer PO Date 28.01.2019			
State Code: 33		State Code: 33		Contract No 40653922			
GSTIN / UID: NA		GSTIN / UID: NA		Contract Date 22.11.2018			
PAN No:							
PLACE OF SUPPLY: TAMIL NADU		PLACE OF DELIVERY: TAMIL NADU					
Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST	SGST/UTGST	IGST	Total Invoice Value
1	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure	998719		Rate	Amount	Rate	Amount
	AMC Period: 01.01.2019 to 31.12.2019		215,800.00	9.00	19,422.00	9.00	19,422.00
						0.00	0.00
Total Invoice Amount (In Figures)							254,644.00
Total Invoice Value (In Words)							RUPEES TWO LAKH FIFTY FOUR THOUSAND SIX HUNDRED FOURTY FOUR ONLY
Payment: 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows: Bank A/C No. 09085 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code BNPA0009088. Our Email Id for payment advice: servicecollection.numeric@numericups.com							
GENERAL CONDITIONS:							
1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.							
2. Payment will be as per PO / agreed terms							
3. In case of non payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.							
4. Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.							
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.							
Declaration:						For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.	
We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.						Authorised Signatory	
Regd. Off: 61/62, 6th Floor, Kalpaluru Square, Kondivila Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91 22-30416200 (Corporate Identity Number: U31909MH2010PT C206487)							
Numeric Division, No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555							

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED	
 Plant Address : FIRST FLOOR, SRI TOWERS,, SP-34, DEVELOPED PLOT (SOUTH PHASE), INDUSTRIAL ESTATE, GUINDY,, CHENNAI, 600032 GSTIN# 33AACCE4671N1ZF	Communication Address : 1st FLOOR, "SRI TOWERS", BLOCK No. 5, SP - 34, SOUTH PHASE, INDUSTRIAL ESTATE, GUINDY, CHENNAI - 600032 Tel : 044-45410081 / 82 Fax : Email ID : chennalamc@numericups.com
ANNUAL MAINTENANCE CONTRACT	
Contract No. : 0040653922	Date: 22.11.2018
Customer's Name & Address (Bill To Party) MEENAKSHI SUNDARARAJAN ENGINEERING COLEGE (MANAGED BY I.I.E.T SOCIETY), 3RD FLOOR IT DEPARTMENT MAIN BLOCK, 363, ARCOT ROAD KODAMBAKKAM,,CHENNAI-600024. TEL.NO : 044-24721977/9841173162 FAX.NO : 044-24811103	Service to be rendered at : MEENAKSHI SUNDARARAJAN ENGINEERING COLEGE (MANAGED BY I.I.E.T SOCIETY), 3RD FLOOR IT DEPARTMENT MAIN BLOCK, 363, ARCOT ROAD KODAMBAKKAM,,CHENNAI-600024. TEL.NO : 044-24721977/9841173162 FAX.NO : 044-24811103
Customer GSTIN# : NA	Customer Contact Person : & Phone No.
Period of Service : From 01.01.2019	To 31.12.2019
No. of Days : 365	
Battery Details :	
UPS Details : AS PER THE ANNEXURE	
Basic Contract Amount :	215,800.00
CGST : 9%	19,422.00
SGST : 9%	19,422.00
IGST :	0.00
UTGST :	0.00
Total Contract Amount :	254,644.00
In Words : Rupees Two Lakh Fifty Four Thousand Six Hundred Fourty Four only	
Payment: 100% in advance to be paid by way of Demand Draft/ RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com	GENERAL CONDITIONS: 1. Payment will be as per PO / agreed terms 2. In case of non payment as per the agreed payment terms, interest @18% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues. 3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer. 4. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.
SAC Code : 998719 PAN No : AACCE4671N	
For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED CHENNAI 600032 (S. PREMKUMAR) 8939298830	 PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363, ARCOT ROAD, KODAMBAKKAM, CHENNAI-600 024
Authorised Signatory	(Customer's Signature & Seal)
Note : 1. This contract is valid subject to receipt of payment. 2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.	
Regd Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PTC206487) Numeric Division: No.183, 10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555 Email Id : hoamc.contract@numericups.com	



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

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Website : www.msec.edu.in



GST TAX INVOICE										ORIGINAL FOR RECIPIENT	
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED											
FIRST FLOOR, SRI TOWERS,, SP-34, DEVELOPED PLOT (SOUTH PHASE), INDUSTRIAL ESTATE, GUINDY,, CHENNAI, 600032, TAMIL NADU, India											
OUR GST # 33AACCE4671N1ZF					OUR PAN # AACCE4671N						
Details of the Receiver (Billed to)					Details of the Consignee (Shipped to)					Invoice No : 2250030085	
Name : MEENAKSHI SUNDARARAJAN ENGG.COLLEGE					Name : MEENAKSHI SUNDARARAJAN ENGG.COLLEGE					Invoice Date : 06.03.2018	
Address : (MANAGED BY I.I.E.T SOCIETY)					Address : (MANAGED BY I.I.E.T SOCIETY)					Customer PO No : BY MAIL	
363, ARCOT ROAD.ID DEPT. KODAMBAKKAM					363, ARCOT ROAD.ID DEPT. KODAMBAKKAM					Customer PO Date : 15.02.2018	
CHENNAI-600024					CHENNAI-600024					Contract No : 40588731	
State : TAMIL NADU					State : TAMIL NADU					Contract Date : 30.11.2017	
State Code : 33					State Code : 33						
GSTIN / UID : NA					GSTIN / UID : NA						
PAN No :											
PLACE OF SUPPLY : TAMIL NADU					PLACE OF DELIVERY : TAMIL NADU						
Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST	SGST/UTGST	IGST	Total Invoice Value				
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure	998719		Rate	Amount	Rate	Amount	Rate	Amount		
	AMC Period : 01.01.2018 to 31.12.2018		180,600.00	9.00	16,254.00	9.00	16,254.00	0.00	0.00	213,108.00	
Total Invoice Amount (In Figures)									213,108.00		
Total Invoice Value (In Words)									RUPEES TWO LAKH THIRTEEN THOUSAND ONE HUNDRED EIGHT ONLY		
*Payment: 100% in advance to be paid by way of Demand Draft/RTGS/Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"											
GENERAL CONDITIONS:											
1. For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.											
2. Payment will be as per PO / agreed terms											
3. In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.											
4. Company's products are sold under its trademark, copyright, design, patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.											
5. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.											
Declaration :											
We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.										For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.,	
Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: +91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)										Authorised Signatory	
Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555											

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE



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email Id: principal@msec.edu.in
Website : www.msec.edu.in

INVOICE					
 NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED FIRST FLOOR, SRI TOWERS, SP-34 DEVELOPED PLOT (SOUTH PHASE), INDUSTRIAL ESTATE, GUINDY CHENNAI-600032 PHONE NO : 9094002146					
To MEENAKSHI SUNDARARAJAN ENGINEERING CO (MANAGED BY I.I.E.T SOCIETY) 363, ARCOT ROAD, KODAMBAKKAM CHENNAI-600024 TAMILNADU			Invoice no : 40516512/40496044/46/40526467 Date : 20-02-2017		
Service to be rendered at : MEENAKSHI SUNDARARAJAN ENGINEERING CO (MANAGED BY I.I.E.T SOCIETY) 363, ARCOT ROAD, KODAMBAKKAM CHENNAI-600024 TAMILNADU			Your P.O./ Work Order: LETTER Date: 27-12-2016 Our Contract No. : Contract Date :		
No.	PARTICULARS	QTY	UNIT	RATE	AMOUNT
Towards Annual maintenance charges for your various kav ups for the period from 01-01-2017 to 31-12-2017 Ups si number: As per Annexure					
TOTAL BASIC INVOICE AMOUNT					167260.00
ADD: Service Tax @ 14% on 70% of Total Basic Invoice Amount					16309.52
Swachh Bharat Cess @ 0.5% on 70% of Basic Invoice Amount					585.34
Krishi Kalyan Cess @ 0.5% on 70% of Basic Invoice Amount					585.34
VAT @ 5 % on 70 % on Total Basic Invoice Amount					5853.40
Total Amount Rounded Off to :					190593.60
ONE LAKH NINETY THOUSAND FIVE HUNDRED AND NINETY THREE ONLY					
1. Interest will be charges at 18 % if payment is not made within 15 days. 2. No cash payments to be made towards this invoice. 3. Payments are to be made by Demand Draft / Cheque towards Novateur Electrical & Digital Systems Private Limited Only 4. TDS deduction if any, TDS certificate has to be given along with the payment. 5. All disputes are subject to Chennai Jurisdiction only. 6. Sales Tax Form as applicable is to be sent within 20 days from invoice date, else supplementary invoice will follow for the full tax value			Our TIN No. : 33820641441 Our CST No. : 34540016753 DT : 29.05.2012 BANK NAME: ICICI BANK - R K SALAI - MYLAPORE. BANK A/C NO : 602205046269. IFSC CODE : ICIC0006022. Service Tax Regn. NO. : AACCE4671NSD015 PAN No. : AACCE4671N		
			For NOVATEUR ELECTRICAL AND DIGITAL SYSTEMS PRIVATE LIMITED  PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING CO 363, ARCOT ROAD, KODAMBAKKAM CHENNAI-600 024 Authorised Signatory		



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

INVOICE					
 NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED FIRST FLOOR, SRI TOWERS, SP-34 DEVELOPED PLOT (SOUTH PHASE), INDUSTRIAL ESTATE, GUINDY CHENNAI-600032 PHONE NO : 9094002146					
To MEENAKSHI SUNDARARAJAN ENGINEERING CO (MANAGED BY I.I.E.T SOCIETY) 363, ARCOT ROAD, KODAMBAKKAM CHENNAI-600024 TAMILNADU			Invoice no : 40516512/40496044/46/40526467 Date : 20-02-2017		
Service to be rendered at : MEENAKSHI SUNDARARAJAN ENGINEERING CO (MANAGED BY I.I.E.T SOCIETY) 363, ARCOT ROAD, KODAMBAKKAM CHENNAI-600024 TAMILNADU			Your P.O./ Work Order: LETTER Date: 27-12-2016 Our Contract No. : Contract Date :		
SL.No.	PARTICULARS	QTY	UNIT	RATE	AMOUNT
Towards Annual maintenance charges for your various kav ups for the period from 01-01-2017 to 31-12-2017 Ups si number: As per Annexure					
TOTAL BASIC INVOICE AMOUNT					167260.00
ADD: Service Tax @ 14% on 70% of Total Basic Invoice Amount					16309.52
Swachh Bharat Cess @ 0.5% on 70% of Basic Invoice Amount					585.34
Krishi Kalyan Cess @ 0.5% on 70% of Basic Invoice Amount					585.34
VAT @ 5 % on 70 % on Total Basic Invoice Amount					5853.40
Total Amount Rounded Off to :					190593.60
ONE LAKH NINETY THOUSAND FIVE HUNDRED AND NINETY THREE ONLY					
1. Interest will be charges at 18 % if payment is not made within 15 days. 2. No cash payments to be made towards this invoice. 3. Payments are to be made by Demand Draft / Cheque towards Novateur Electrical & Digital Systems Private Limited Only 4. TDS deduction if any, TDS certificate has to be given along with the payment. 5. All disputes are subject to Chennai Jurisdiction only. 6. Sales Tax Form as applicable is to be sent within 20 days from invoice date, else supplementary invoice will follow for the full tax value			Our TIN No. : 33820641441 Our CST No. : 34540016753 DT : 29.05.2012 BANK NAME: ICICI BANK - R K SALAI - MYLAPORE. BANK A/C NO : 602205046269. IFSC CODE : ICIC0006022. Service Tax Regn. NO. : AACCE4671NSD015 PAN No. : AACCE4671N		
			For NOVATEUR ELECTRICAL AND DIGITAL SYSTEMS PRIVATE LIMITED  PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363, ARCOT ROAD, KODAMBAKKAM, CHENNAI-600 024 Authorised Signatory		

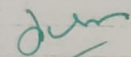
S.NO	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY	RATE (Rs)	TOTAL COST (Rs)	COMPANY ADDRESS	CHEQUE NUMBER	SIGNATURE
154	26	20.6.19.	1. Supply of 2Tn Hitachi inverter 3Star (Model RM32H CEABW)	2	38700.00	77400.00	PJV Engineers Kundrathur Main Road		
			2. Supply of 2Tn Hitachi 3Star	2	37300.00	74600.00	PO/HR CH-116		
			3. Supply of outdoor stand	4	650.00	2600.00	M: 95315 35568/		
			4. Supply of 5 kva stabilizer	4	2250.00	9000.00	917672127		
			Normal				Email:		
			5. Supply of copper wire & insulation	124 Rmt	750.00	93000.00	pjvengineers@gmail.com		
			6. Communication cable	134 Rmt	95.00	5700.00			
			7. RALOA Gas	06 kg	950.00	5700.00			
			8. Supply of PVC Drain Pipe	52 Rmt	140.00	7280.00			
			9. Installation charges	4	2000.00	8000.00			
			CAS 1A1 (SL NO: 1,2)			21280.00			
			CAS 1A1 (SL NO: 1,2)			21280.00			
			CAS 1A1 (SL NO: 3,4,5,6,7,8,9)			12448.00			
			CAS 1A1 (SL NO: 3,4,5,6,7,8,9)			12448.00			
			Total (21)			357766.00			
			AC installation for common computer Lab - MCEC	2nd floor.					
155		20.7.19	Internet leased line TPS Bill paid as short fall payment	-	4543.00	4543.00	Tata Teleservices.		
156		17.6.2019.	1. Supply and laying of 25mm PVC conduit	162 mtr	30.00	4,860.00			
			2. Erection of		7.00	1,134.00			
			3. Supply and laying of cat-6 cable Kone Mark	496 mtr	19.00	9,424.00			
			4. Erection of	6.00		2,976.00			

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

S.NO	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY	RATE (Rs)	TOTAL AMOUNT (Rs)	COMPANY ADDRESS	CHEQUE NUMBER DATE	SIGNATURE
156.		17.06.19	3. Supply and fixing RS-45 cat-6 I/O including 2 model top plate Execution rate	16 nos	280.00	4,480.00	AM FLOLA Electricals.	Cheque No: 716866 Dated: 31/8/19	P
			4. Fixing RS-45 cat-6 I/O including 2 model top plate (execution rate)	12 nos	100.00	1,200.00			
			5. Supply and fixing cat-6 2 mtr long Patch Cord. Execution rate	6 nos	150.00	10,200.00			
			6. Supply and fixing 6U Data Rack. Execution rate	1	2,200.00	2,200.00			
			CST @ 9%.			3,495.00			
			CST @ 9%.			3,495.00			
			Grand Total.			45,830.00			
	EEE control systems Lab - MSEC - Main block			4 nos	1000.				
157.		17.6.2019	1. Supply and fixing 1100 & port switch Execution rate	2 nos	1,300.00	2,600.00	AM FLOLA Electrical.	Cheque No: 716866 Dated: 31/8/19	
			CST @ 9%.			200.00			
			CST @ 9%.			252.00			
			Grand Total.			3,904.00			
	1. Admin Office - Main Block - CC; 2. Network			6 nos					
					PT ROOM.				

PRINCIPAL (156 + 157)
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

S.NO	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY	DATE	TOTAL COST	COMPANY ADDRESS	CHEQUE NUMBER	SIGNATURE
158	AFB3294321	15.8.19 15.8.19	1. Bandwidth Adv. (Charges ARC) { From Aug 29th - 2019 to 27.7.19 }	100Mbps	2,28,425.00	2,28,425.00	TATA Tele Service	DD NO: 428661 DATE: 31/8/19. SBI - KOLM.	P. Vallabhadra
159	76x/19-20	4.10.2019.	BOOK. Charges - Meenakshi Sundarajan Engineering College. Paints Handbook. 2019 - 2020 A5 - size wrapper. Front & Back. Melokolam inside. 72 Pages. Single colour printing. Charges @ 18/- GST. 1,720 2. Delivery Charges SAC, Kodambakkam @ 18/- GST. 1,720 SGST CGST. Total (Rounded)	1,720 1,720	17.00	29,240.00 800.00 7658.60 2,638.60 34,857.00	u f A Graphic. Padmanaba Nagal. Chodlaimedu Ch-94.		
160	GST/0508/19-20	15.10.2019	1. HP Toner (out 6262440) 2. HP Ink (out 678 - Black) 3. HP Ink (out 678 - colour) SGST @ 9% CGST @ 9% Total (Rounded)	2 1 1	5,150.00 640 640	10,300.00 640.60 640.00 1,042.20 1,042.20 13,664.00	comp 8.		


 PRINCIPAL
 MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

NO	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY (Nos)	DATE QUANTITY (Nos)	TOTAL COST (Rs)	COMPANY ADDRESS	SERIAL NUMBER & DATE Cheque No: 716932 306800/- Date: 7/11/2020	SIGNATURE
161	1166	29-10-19	VHP MAX 20KVA (3PH-1PH) On-line Double Conversion. UPS System for 60 minutes Back up 4 Nos of 12V 75 AH Battery 11MS - Rack for housing the batteries along with Inter connecting cables. Make: Exide SMF <u>SL NO: V11907-02036</u> CST 9% GST 9% Total.	1 Set	2,60,000.00	2,60,000.00	Reso Technologies Pvt. Ltd. for Numeric UPS		
						23,400.00			
						23,400.00			
						3,06,800.00			
Issued to <u>Common Lab - MSEC.</u>									
162	2037141526	21/11/19.	12V 42AH Quanta VRLA/SMF Battery CST 14% GST 14% Total.	20	3,450.00	69,000.00	Novateam Electrical & Digital Systems Private Ltd.	73320 (4th highest) 73320 (4th highest) Abbasi.	
						9660.00			
						9660.00			
						68,320.00			
Issued to <u>Civil Department.</u>									
163	2037141521	21/11/19.	12V 42AH Quanta VRLA/SMF Battery CST 14% GST 14%	20	3,450.00	69,000.00		Cheque No: 283999. Date: 21/11/2020	Paid [Signature]
						9660.00			
						9660.00			
						68,320.00			
Issued to <u>ECG Department</u>									

PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KRIPPAKAM,
 CHENNAI-600 024

#	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY	RATE (Rs)	TOTAL COST (Rs)	COMPANY ADDRESS	CHEQUE NUMBER & DATE	SIGNATURE
164	25	23.10.19	1. Honeywell MK 71200 B-bit Table top Barcode Scanner for Library user gateway	1	12,000.00	12,000.00	Autolib Software Systems. autolib@yahoo.com http://autolib-india .com		
			2. Voyager 1250g hand held Barcode Scanner with stand	1	6,500.00	6,500.00			
			3. Barcode Printer - TSC, TTR 244 PRO, 203dpi. Print speed with software	1	14,500.00	14,500.00			
			4. 3x22 2up 1" all type Synthetic labels	70000	14,000.00	14,000.00			
			5. 85x300mths resin ribbon	3	3,000.00	3,000.00			
			Total:		50,000.00	50,000.00			
			Vat @ 18%.			9,000.00			
			Grand Total:			59,000.00			
			Issued to HSEC Library.						
165	D1KD192 0000216	30/10/19	HP Laser Black Toner Cartridge C9730A	1	22560.00	22560.00	Quadsell Systems	chq. no.: 284045 Dt. 6/3/2020 Rs. 26620/-	
			987 @ 18%.			4060.80			
			Total:			26620.80			
			Issued to Secretary - HSEC						
166	A5B334602.1511/19.		Bandwidth Advance Chk (LARE) 28/11/19 - 26/02/2020 NCHB: 20937206/0004465781519.	100Mbps	1,93,750.00	1,93,750.00	TATA Tele services		
			CSY @ 18%.			34,875.00			
			Total:			2,28,625.00			
			Internet - HSEC, Quarterly Bill Payment						

PRINCIPAL
MEMBERSHIP SHIPPERING COLLEGE
363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

#	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY	RATE (RS)	Total Cost (RP)	COMPANY ADDRESS	CHEQUE NUM & DATE	SIGNATURE
167.	-	21/12/19.	1. supply and laying 85mm PVC Conduit 1a. Erection rate	1,365 mtr	30.00	40,950.00	AM Flora. Electricals.		
			2. supply and laying cat-6 cable. Krone make.	1962 mtr	7.00	9355.00			
			29. Erection rate		19.00	37278.00			
			3. supply & filling RJ-45 cat.6 I/O including back box & 2 model. top plate	106 mtr	6.00	11772.00			
			30. Erection rate		280.00	29680.00			
			4. supply & fixing cat-6 patch. third - 2 mtr long	104 mtr	100.00	16600.00			
			4a. Erection rate		150.00	15600.00			
			5. supply & fixing 85mm PVC channel. with accessories.	505 mtr	5.00	520.00			
			5a. Erection rate		56.00	11480.00			
			6. fixing 12V rack. wall mounting cast 9.1.	2 nos.	12.00	2460.00			
			6.1. 9.1.		425.00	850.00			
			Total.			15367.00			
						15367.00			
						1201479.00.			

Networking - common lab - 3rd floor - Main block

Subin
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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
362, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

133									
#	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY (NO.)	RATE (RM)	TOTAL AMOUNT (RM)	COMPANY ADDRESS	CHEQUE NUMBER DATE	SIGN
168.	DTK0920 000045	15/11/2019	1 HPE Proliant DL380 Gen10 8SFF configuration server. 1 HPE Gen10 DL380 Intel Xeon Silver 4114 (2.24Hz/10-core/ 85w) P10 processor kit 1 HPE Gen10 DL380 Intel Xeon Silver 4114 (2.24Hz/10-core/ 85w) P10 processor kit 1 HPE 32GB CK32GB Dual Rank X4 DDR4-2666 CAS-19-19-19 Registered. Smart Memory Kit. 2 HPE 300GB SAS 12GB 2nt. 15K SFF (2.5in) 8c 341wty. Digitally signed F12000 HDD 2 HPE 1.2TB SAS 12GB 2nt. 10K SFF (2.5in) 8c 341wty. Digitally signed F12000 HDD. 6 HPE 16GB Smart Storage Battery (upto 2-to device) with 145mm cable kit 1 HPE Smart array P800a SR Gen10 (8-internal lanes 2GB cache) 12GB SAS Modular controller 1 HPE 500W Flex slot Platinum Hot plug lowhalogen Power Supply Kit 2 HPE 2U Small form factor Easy Install RAI kit 1 HPE 3Yr. proactive care 24x7						

Sum

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

Jum

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

#	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY (MOB)
168	DIRD1920 000045	15/5/19.	DL304EN 10 344yrce. 1-way net act. 26/3/19 - 23/3/2022	
			M/C R.No: 1DNT19200000 AS-15/5/19-5CH850THN8.	1
			7ax 18%.	
			Total.	

RATE AMOUNT (RS)	TOTAL AMOUNT (RS)
1235000.00	1235000.00
	222300.00
	14,57,300.00

169. DTEPA 20 17/11/19.
0000239

1. Fault No: 3H145A
HPE SSD 24G 48FP +
H1 Switch.
Tar.
M/C S/NO CN 84 H0Y11C.
2. HPE X361 150W AC
Power supply.
Tar.
S. NO: CN70J W52X5.
3. HPE X24D 104 8FP 44
1.2M DAC cable - WRE
Tar.
S. NO: Z3J5-102-0298.
4. HPE SSD 24G 5FP
48FP + H1 Switch.
S. NO. COMPEX 8 Port.
Tar.
Total

Issued to scavenger ROOM - MSBF Block Main Building 4F

CHEQUE NO:	SIGN.
DATE	
Cheque No:	
716852.	
8/7/19.	
+	
Cheque No:	
716853.	
16/7/19.	

Principal
MEENAKSHI SUNDARAKJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

S.NO	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY (Nos)	RATE (Rs)	TOTAL AMOUNT (Rs)	COMPANY ADDRESS	CHEQUE DETAILS	SIGN
171	DTRD M20000292	30/11/2020	2. HP 280 G4 Desktop Core i5 / 7th Gen / 8GB RAM 1TB HDD / NOO DR / W/NIO PRO / 3Yrs Warranty. Tax @ 18%.	4	42110.00	168440.00 3039.20		Cheque Number: 716936. Date: 7/12/2020. Amt: 6,43,567/-	Water
			3. HP V194 18.5" LED Monitor Tax @ 18%.	17	4500.00	76500.00 1377.00			
			Total.			643567.28			

- i) 13-systems i3 + 13 monitor issued to MSEC Library
 ii) A system + 4 monitors⁽¹⁵⁾ issued to EEE Department.

172	009	02-02-2020	1. Supply and light 25mm PVC conduit Execution rate	36mts	30.00	1080.00			
			2. supply and laying cat-6 cable krome lake Execution rate	105mts	7.00	252.00			
			3. supply + fixing RJ-45 cat-6 T/b including back box & model top plate	2	19.00	1995.00			
			Execution rate		6.00	630.00			
			Cable g.v.		280.00	560.00			
			Cable g.v.		100.00	200.00			
			Total			124.00			
						5566.00			

networking done for. First year Block - MSEC
 [Physics & Chemistry Lab]

PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

S.NO	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY	DATE (A2)	TOTAL COST (Rs)	COMPANY ADDRESS	CHIEF'S NUMBER & DATE	SIGN
173.	2250038041	21.01.2020	Towards comprehensive yearly Annual Maintenance Charge of PLC UPS System of AISC.				Novatech Electrical & Digital Systems. Chennai-32		
			AMC Period: 01.01.2020						
			21.12.2020	16(UPS)	-	2,37,300.00			
			CURT 91.			21 402.00			
			SCST 91.			21 402.00			
			Total value			2,80,604.00			

For all UPS in MSEC.- AMC - 1.1.2020-31.12.2020

Sl. No.	Particulars	QTY	UNIT	AMOUNT	DATE	REMARKS
17A	SAMC 1920				10/2/2020	AMC charges for.
	000056					Server, Desktop, Monitors, printer and switches.
						Contract period.
		1		1256877.53		
		187		22623796		
	Total.			14,83,115.46		

System ANC - 1.5.2019 - 30.4.19

175.	415 83396846	13/02/2000	Bandwidth Adv-Charges (ARC)		
		27 th Feb 2000 - 27 May 2000	100 kbps		1,93,750.00
		CQS 191			17,437.50
		SQS 191			17,437.50
					2,20,625.00

100 Mbps Internet Bills - ^{27th} Feb 2020 - ^{28th} May 2020 - M30C

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI - 600 024.

Tata Telecom Rs: 227233.00

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY	RATE (Rs)	TOTAL COST (Rs)	COMPANY ADDRESS	CHEQUE No: & DATE	SIGN.
ET/PJ-138/2019-2020	18-2-2020	1. "Viewsonic" Interactive Touch panel Model IFP 6530.	1	1,30,000.00	1,30,000.00	Educomp Technologies Old No: 22/3 Melano: 59, South Usman Road.	Educomp Technologies, T. Nagar, Chennai - 17 CH-2434 1325	
		2. Movable Floor stand	1	18,000.00	18,000.00			
		3. Slot in PC; i5 Processor, 4GB RAM						
		128SSD storage, D05	1	30,000.00	30,000.00	T. Nagar. Ch-600 019		
		4. "Educomp" High Resolution Full HD Digital Visual presenter	1	40,000.00	40,000.00	Ph: 044-24341325		
		Total.			2,18,000.00			
		CGST @ 9%			19,620.00			
		SGST @ 9%			19,620.00			
		Grand Total.			2,57,240.00			

Issued to Mechanical Department - Conference

Room: - Mechanical Block. 15 Floor.

177. ET/PJ-140/2019-2020	18/2/2020.	1. "Viewsonic" Interactive touch Panel Model IFP 6530	1	1,30,000.00	1,30,000.00			
		2. Movable Floor stand.	1	18,000.00	18,000.00			
		3. Slot in PC; i5 Processor, 4GB RAM 128SSD storage, D05	1	30,000.00	30,000.00			
		4. "Educomp" High Resolution Full HD Digital Visual presenter	1	40,000.00	40,000.00			
		5. 50w amplifier	1	7,612.00	7,612.00			
		6. 1. chairman unit	1	4,510	4,510.00			

Dr. 716910
Rs. 567394
Dt: 09/03/2020

Dr. 716910
Rs. 567394
Dt: 09/03/2020

PRINCIPAL ENGINEERING
MEENAKSHI SUNDARARAJU ENGINEERING
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

257240
310154
567394

Prabakaran

S.NO	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY
177	ET/ET-40/2020	18/2/2020	7. b Delegate lunch 8. Installation, wiring Fluoraulsioning. Total. GST @ 9% GST @ 9% Grand Total Rounded.	6 1
Issued to Conference Hall - HSEC Block Ground floor.				

RATE (Rs)	TOTAL COST (Rs)	COMPANY ADDRESS	CHEQUE NUMBER & DATE
4,620.00	4,620.00	Education Technology, T. Nagar, Chennai - 14 044-24341325	
5,000.00	5,000.00		
	2,62,840.00		
	23,855.78		
	25,655.78		
	3,10,153.56		
	3,10,154.00		

178	6/11/2019	PFID A20 000006	1. SQL C&L ALNG LIC SARK OLVE 17 Academic ALNG. Tax. Total. 2. Director ALNG LIC SARK 17 Academic Tax. 3. SQL SAVED ALNG LIC SARK OLVE 17 Academic AP Tax. 4. V. S. PROH MEDN ALNG LIC SARK OLVE 17 Academic 2 Tax. Total	60
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85200.00	15336.00	100536.00	Gaiadisel Pvt Ltd Nungabakkam Chennai
4835.00	52218.00	290100.00 52218.00	
6465.00	1163.70	7628.70	
4690.00	9380.00	1688.40	Dkt. no. 284040 Dr. 05/03/2020 Rs. 456864/- By
	46688.50		

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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

C.NO	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY (NOS)
179	2037144370	21.02.2020	1.12V 65AH QUANTA VRLA/SMF Battery CGST @ 14% SGST @ 14% Total. Rounded.	24
Issued to CADD Lab., Dept. of Mechanical.				

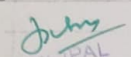
180	2037144324	18.02.2020	1.12V, 100AH QUANTA VRLA/SMF Battery CGST @ 14% SGST @ 14% Total. Rounded.	25
Issued to LIC Lab, Dept. of Electronic & Communications.				

181	2037144325	18.02.2020	1.12V, 100AH QUANTA VRLA/SMF Battery CGST @ 14% SGST @ 14% Total. Rounded.	24
Issued to Lab 3, Dept. of Computer Science.				

182	15/11/19/ DTAP1920000 236	15/11/19	HP 18.5" Monitor Vat @ 18% 2 HP LED 18.5" Monitor Vat @ 18% Total	9 3
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Issued to server Lab for monitor replacement.

RATE (RS)	TOTAL AMOUNT	COMPANY ADDRESS	CHEQUE NUMBER & DATE	SIGN
4500.01	108,000.24	NOVATECH. Electrical Digital systems.	}	
	15120.02			
	15120.02			
	138240.14			
	138240.00			
			Cheque No.: 716931.	
			Date: 07/08/ 2020.	
7250.00	181,250.00	"	}	
	25375.00			
	25,375.00			
	232,000.00			
	232,000.00			
			Amnt. 592959/-	
7250.00	174000.00	"	}	
	24,359.99			
	24,359.99			
	222719.90			
	222719.00			

5500.00	49500.00	Quadal.	Cheque No.: 71693	 PRINCIPAL MEENAKSHI SUNDARARAJAN ENGINEERING 363, ARCOT ROAD, KODAMBAKK CHENNAI-600 024
	8910.00	Systems Pvt.	Date: 7/8/2020.	
		Ltd.	Amnt. 77880/-	
5500.00	16500.00			
	2970.00			
	17880.00			

S.NO	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QUANTITY
				(NO.)
183	DIRDPR0000241	21/11/2019	1. HP 18.5" Monitor tan @ 18% 2. HP Mouse tan @ 18% Total.	B. 20

Issued to Common Lab for replacement of repairs.

184	DIRDPR0000323	11/3/2020	1. HP 28" 2.5 MT. L Core i5 2.54TB 8GB (1x 8GB) DDR4 2666 RAM 1TB 7200 SATA Win 10 Pro 64 bit 3 yrs Warranty. tan @ 18% 2. HP 19.5" Monitor tan @ 18% Total.	23
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23 systems - 12 issued to Civil CADD Lab
- 6 issued to EEE department
- 5 issued to Common Seminar Hall - HSE

185	DIRDPR0000327	12/3/2020	1. HP 28" 4th Gen Intel Core i3 7100 4th Gen 3.94TB 8GB (1x 4GB) DDR4 2400/8000 7200 rpm 305 in Full HD 3 yrs Warranty	1
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RATE	TOTAL	COMPANY	CHEQUE	SIGNATURE
(P1)	(COSTS)	ADDRESS	NUMBER/DATE	
5500.00	16500.00	Broadel	Cheque No.:	
	2970.00	36 Gopal P.H.	716934.	
425.00	8500.00	Ltd.	Date: 7/8/2020.	
	1530.00			
	29500.00			

42110.00	968530.00	Broadel		
	174335.00	Systems Pvt.		
		Ltd.		
4500.00	103500.00			
	18630.00			
	1264995.00			

cheq. no:
28/11/2020
716953
Rs. 1264995
Jy

Jy
PRINCIPAL
MEENAKSHISUNDARAJAN ENGINEERING COLLEGE
363, ARBUTHNOT ROAD, KODAMBAKKAM, CHENNAI-600 024

23/12/20 23/12/20