

IT -ADDITIONAL DOCUMENTS

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PRM SYSTEMS

ADAMSTAR COMPLEX THODUPUZHA


Ph:04862 223822, Mob:9745012500, EMail:krpauls@gmail.com

GSTIN: 32BILPP8622D1ZA

Quotation

Name: AL-AZAR ENGINEERING COLLEGE	Quotation No: 27
Address:	Quotation Date: 03-Dec-22
Place:	Reference No: 27

SL No	Description of Goods / Service	Qty/Uom	Rate	Amount	Discount	Net Value	CGST		SGST		Total
							%	Amount	%	Amount	
1	CANON LBP 2900 PRINTER	1 Nos	14000.00	14000.00		14000.00	9	1250.00	9	1250.00	16520.00
Round Off											0.00
			Total:	14000.00	0.00	14000.00		1260.00		1260.00	16520.00



PRM Systems
 No. 10, 1st Floor, Adamstar Complex,
 Thodupuzha Road, Thodupuzha-686 504
 Ph: 04862 223822, Mob: 9745012500

E&OE Rupees Sixteen Thousand Five Hundred and Twenty Only

For PRM SYSTEMS

Delivery: AS PER AVAILABILITY
 GST: INCLUSIVE
 Validity: 10 DAYS
 Payment: ON DELIVERY
 ONE YEAR




 PRINCIPAL
 College of Engineering & Technology
Matias
 Authorized Signatory

DATEL THE COMPUTER SHOP

Door No.35/1015,C-22, Veevem Towers,M.K.K Road
 Palarivattom,Ernakulam Kochi 0484 4063477
 email : info@datel.co.in

Invoice No. : DT-COK/1497
 Date of Invoice : 15/11/2022

Place of Supply : Kerala (32)
 Reverse Charge : N

Billed to :
 NOORUL ISLAM TRUST ALAZHAR ENGINEERING
 COLLEGE , THODUPUZHA

Shipped to :
 NOORUL ISLAM TRUST ALAZHAR ENGINEERING
 COLLEGE , THODUPUZHA

GSTIN / UIN : 32AAATN9216B1Z1

GSTIN / UIN : 32AAATN9216B1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(')
1.	DELL V3710 C3/12TH/8/S12/W11+ 80TC7T3,7HPG7T3,99JD7T3,CSRF7T3 GZFB7T3,DZFB7T3,FZFB7T3,CHPG7T3 604F7T3,304F7T3	84715000	10.00	Units	38,500.00	9.00 %	34,650.00	9.00 %	34,650.00	4,54,300.00
2.	MONITOR DELL E2222H 22" S/No.CQRZWXQ3 ,9VSN053,D6NSCN3,9VSP053 CQV1XQ3,9VTL053,CQV2XQ3,D6PSCN3 9VRP053,CQS0XQ3	85285200	10.00	Units	7,600.00	9.00 %	6,840.00	9.00 %	6,840.00	89,680.00
Grand Total										20.00 Units
										5,43,980.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
84715000	18%	3,85,000.00	34,650.00	34,650.00	69,300.00
85285200	18%	76,000.00	6,840.00	6,840.00	13,680.00
Totals		4,61,000.00	41,490.00	41,490.00	82,980.00

Five Lakh Forty Three Thousand Nine Hundred Eighty Only

Declaration

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions

& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
- Subject to 'Kerala' Jurisdiction only.
- FC First bank Account no. 10050462133 IFSC : IDFB0080511

Receiver's Signature :

for DATEL THE COMPUTER SHOP

Authorised Signatory

INVOICE

CHIPCARE SOLUTIONS

KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,
THODUPUZHA, IDUKKI - 685584
9645640162, 7908636107 email:sanijoseph.1@gmail.com

Invoice No. : **INV-149**
Date : **29-09-2022**

Buyer :
CASH
AL AZHAR ENG.COLLEGE THODUPUZHA

Delivery Terms :

Mob. : 8921047045 PoS : Kerala GSTIN :

No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC	AMOUNT
1	GIGABYTE H 61 MOTHER BORD	2		₹ 8,200.00		₹ 16,400.00

Amount in Words :

Total Qty : 2

Sub Total

₹ 16,400.00

Rupees Sixteen Thousand Four Hundred Only

1. There will be no warranty or replacement for physical or external damages like:- Lightning, misshandling, Electric Short circuit, warranty seal broken and cover broken, damaged caused by the courier service.
2. Only the warranty as per manufactures warranty policy will be applicable for the item sold.
3. It is the responsibility of the customer to check whether the item is damaged or not.

TOTAL

₹ 16,400.00

A/C No...67147318101_JFSC,SBIN0070618_SANI JOSEPH..S B I,VANNAPPURAM

Created



[Signature]
PRINCIPAL
Al Azhar College of Engineering & Technology

INVOICE

CHIPCARE SOLUTIONS

KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,
 THODUPUZHA, IDUKKI - 685584
 9645640162, 7908636107 email:sanijoseph.1@gmail.com

Invoice No. : INV-128
 Date : 30-07-2022

Buyer :
 CASH
 AL AZHAR POLYTECHINE THODUPUZHA

Delivery Terms :

Mob. : 8921047045 PoS : Kerala GSTIN :

No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	UPS ARTIS 600VA	12	OTH	₹ 2,550.00		₹ 30,600.00

Amount in Words :

Total Qty : 12

Sub Total

₹ 30,600.00

Rupees Thirty Thousand Six Hundred Only

. There will be no warranty or replacement for physical or external damages like:-
 lightning, misshandling, Electric Short circuit, warranty seal broken and cover broken,
 damaged caused by the courier service.
 . Only the warranty as per manufactures warranty policy will be applicable for the item
 old.
 . It is the responsibility of the customer to check whether the item is damaged or not.



Handwritten signature



₹ 30,600.00

For: CHIPCARE SOLUTIONS

VC No...67147318101, IFSC, SBIN0070618..SANI JOSEPH.S B I,VANNAPPURAM

Principal
 Al-Azhar College of Engineering & Technology

http://www.billingsoftwareindia.in

INVOICE

CHIPCARE SOLUTIONS

THAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,
 ODUPUZHA, IDUKKI - 685584
 15640162, 7908636107 email:sanijoseph.1@gmail.com

Invoice No. : INV-129
 Date : 30-07-2022

For :
 MSH
 AZHAR POLYTECHINE THODUPUZHA

Delivery Terms :

obj. : 8921047045 PoS : Kerala GSTIN :

No.	PRODUCT / SERVICE NAME	QTY	MRP	RATE	DISC.	AMOUNT
1	GIGABYTE H 61 MOTHER BORD	3	OTH	₹ 8,200.00		₹ 24,600.00
2	SMPS FINGERS GAMMA -410	3	OTH	₹ 1,100.00		₹ 3,300.00
3	ADATA DDR3 1600HZ 4GB RAM	1	OTH	₹ 2,100.00		₹ 2,100.00
4	ACER SSD 256GB	1	OTH	₹ 3,200.00		₹ 3,200.00
5	CABLE TESTER D-LINK	1	OTH	₹ 1,100.00		₹ 1,100.00

Amount In Words :

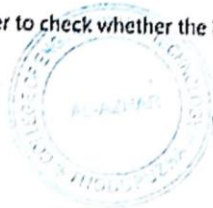
Total Qty : 9

Sub Total

₹ 34,300.00

Rupees Thirty Four Thousand Three Hundred Only

- There will be no warranty or replacement for physical or external damages like:- lightning, misshandling, Electric Short circuit, warrenty seal broken and cover broken, damaged caused by the courier service.
- Only the warranty as per manufactures warranty policy will be applicable for the item sold.
- It is the responsibility of the customer to check whether the item is damaged or not.



Sanijoseph
 PRINCIPAL
 College of Engineering



₹ 34,300.00

A/C No. 67147318101, IFSC, SBIN0070618, SANI JOSEPH, S B I, VANINAPPUZHA

For, CHIPCARE SOLUTIONS

Bill soft <http://www.billingsoftwareindia.in>

CHIPCARE SOLUTIONS

THAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,
 THODUPUZHA, IDUKKI - 685584
 5640162, 7908636107 email:sanjoseph.1@gmail.com

Quotation No. : 010
 Date : 22-09-2022
 Valid Until : 22-09-2022

Order No. :
AZHAR ENGG COLLEGE THODUPUZHA
 AZHAR ENGG COLLEGE THODUPUZHA

Delivery Terms :

Order No. : 8921047045 PoS: Kerala

Sl. No.	PRODUCT/SERVICE NAME	QTY	MRP	RATE	DISC	AMOUNT
1	GIGABYTE H 61 MOTHER BORD	1	OTH	₹ 8,600.00		₹ 8,600.00
2	HP HEAD PHONE	1	OTH	₹ 850.00		₹ 850.00

Amount in Words :
 nine thousand four hundred fifty

Total Qty : 2 Sub Total ₹ 9,450.00

Terms and conditions here ...


[Signature]
 PRINCIPAL
 Azhar College of Engineering & Technology

TOTAL ₹ 9,450.00

For, CHIPCARE SOLUTIONS

Footer note here ---

[Signature] 22/09/22
 Created using Htech BillSoft <http://www.billingsoftwareindia.in>

CHIPCARE SOLUTIONS

KOTHAYIL BUILDING, KOTHAYILKUNNU, VEG. MARKET ROAD,
THODUPUZHA, IDUKKI - 685584
9645640162, 7908636107 email:sanijoseph.1@gmail.com

Invoice No. : *INV-159*
Date : *28-10-2022*

Buyer :
CASH
AL AZHAR ENG COLLEGE THODUPUZHA

Delivery Terms :

Mob. : 8921047045 PoS : Kerala GSTIN :

No.	PRODUCT/SERVICE NAME	QTY	MRP	RATE	DISC	AMOUNT
1	HP HEAD PHONE	1	OTH	₹ 850.00		₹ 850.00

Words :

Total Qty : 1

Sub Total

₹ 850.00

₹ 850.00 in Words :
Rupees Eight Hundred Fifty Only

There will be no warranty or replacement for physical or external damages like:-
lightning, misshandling, Electric Short circuit, warranty seal broken and cover broken,
damaged caused by the courier service.
Only the warranty as per manufactures warranty policy will be applicable for the item
id.
It is the responsibility of the customer to check whether the item is damaged or not.



[Signature]
PRINCIPAL

TOTAL

₹ 850.00

C No..67147318101.JFSC,SBIN0070618..SANI JOSEPH,S B I,VANNAPPAN



[Signature]
For, CHIP CARE SOLUTIONS

Created on 28/10/2022 13:00:00
Printed on 28/10/2022 13:00:00
Pia - 685 584
http://www.billingsoftwareindia.in

Veejem Towers, MKK Road, Palarivattom,
Kochi.682025
Tel: 0484-4063477
Email: datelcomputers@gmail.com



DATEL
The Complete IT Solution



QUOTATION

Customer Name : AL AZHAR POLY TECHNIC COLLEGE

Date: 21/07/2022

Dear Sir, We are pleased to furnish below our competitive price for the above Project:

AHD SPECIFICATION

Scope: DESKTOP

Make: ACER

Sl. No	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
			INR	INR
1	INTEL CORE i511th/8GB/1TB HDD/WINDOWS /3YEARS/19.5"	10	39900+GST18%	470820
			GROSS AMOUNT:	470820

Terms & Conditions

1. Material Delivery: Between 6-10 days from the date of order confirmation
2. Payment :Maximum credit 30 days
3. Warranty: As per the manufacturer's policy
4. Validity: 2days from the date of quotation.

Office no: 0484 - 4063477

K.A.KHALITH
ACADEMIC DIRECTOR
AL-AZHAR COLLEGE OF
ENGINEERING AND POLYTECHNIC
PERUMPILICHIRAPPO, THODUPUZHA
PIN-685 605



PRINCIPAL
College of Engineering & Technology

DATEL THE COMPUTER SHOP

Door No.35/1015,C-22, Veeyem Towers,M.K.K Road

Palarivattom,Ernakulam Kochi 0484 4063477

email : Info@datel.co.in

Invoice No. : DT-COK/1405 Date of Invoice : 16/07/2022	Place of Supply : Kerala (32) Reverse Charge : N
Billed to : VOORUL ISLAM TRUST AL-AZHAR POLY CLG AL AZHAR POLYTECHNIC COLLEGE PERUPILLICHIRA P.THODUPUZHA	Shipped to : NOORUL ISLAM TRUST AL-AZHAR POLY CLG AL AZHAR POLYTECHNIC COLLEGE PERUPILLICHIRA P.THODUPUZHA
GSTIN / UIN : 32AAATN9216B1Z1	GSTIN / UIN : 32AAATN9216B1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	DESKTOP ACER S00006 (CORE I511TH/ S/No.UXBH5S1528M2464344, 4341,4407 4339,4367,4359,4512,4323, UXBH5S1528M2464396,UXBH5S1528M2464436 I5 11400/8GB RAM/1TB HDD WINDOWS/MONITOR 19.5"	847130	10.00	Units	39,900.00	9.00 %	35,910.00	9.00 %	35,910.00	4,70,820.0
2.	Monitor 19.5" Acer - PC MMTCSS01521900BB859L MMTCCSS0152190045 MMTCSS01521900BBD859L MMTCCSS01521900BB MMTCSS01521900C10859L MMTCCSS01521900BF MMTCSS01521900BC1859L MMTCCSS01521900BE MMTCSS01521900BF3859L,MMTCSS015219006	85285200	10.00	Units	1.00	9.00 %	0.90	9.00 %	0.90	11.8

Add : Rounded Off (+)

4,70,831.8
0.2

Grand Total 20.00 Units

4,70,832.0

HSN/SAC	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
847130	18%	3,99,000.00	35,910.00	35,910.00	71,820.00
85285200	18%	10.00	0.90	0.90	1.80
Totals		3,99,010.00	35,910.90	35,910.90	71,821.80

Rupees Four Lakh Seventy Thousand Eight Hundred Thirty Two Only

Declaration

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT Act, 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Kerala' Jurisdiction only.
- DFG First bank Account no. 10050462133 IFSC : IDFB0080511

Receiver's Signature :



[Handwritten Signature]

PRINCIPAL
Al-Zhar College of Engineering & Technology
For DATEL THE COMPUTER SHOP

[Handwritten Signature]
Authorised Signatory

STIN : 32AITPR6766K1ZD

Original Co

DATEL THE COMPUTER SHOP

Door No.35/1015,C-22, Veeyem Towers,M.K.K Road
Palarivattom,Emakulam Kochi 0484 4063477
email : info@datel.co.in

Invoice No. : DT-COK/1338 Date of Invoice : 14/05/2022	Place of Supply : Kerala (32) Reverse Charge : N
Billed to : NOORUL ISLAM TRUST AL-AZHAR POLY CLG AL AZHAR POLYTECHNIC COLLEGE PERUPILLICHIRA P.THODUPUZHA	Shipped to : NOORUL ISLAM TRUST AL-AZHAR POLY CLG AL AZHAR POLYTECHNIC COLLEGE PERUPILLICHIRA P.THODUPUZHA
STIN / UIN : 32AAATN9216B1Z1	GSTIN / UIN : 32AAATN9216B1Z1

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	DESKTOP ACER S00006 (CORE I511TH/ I5 11400/8GB RAM/1TB HDD WINDOWS/MONITOR 19.5" S/No.UXBH551508M1538238,28M15226998 28M1527042,28M1527092,28M1527122 28M1527257	847130	6.00	Units	39,900.00	9.00 %	21,546.00	9.00 %	21,546.00	2,62,492.00
2.	DESKTOP ACER ACPC S00006(I3/4/1/W S/No.UXBH551526M1973170,3224,3225 3237,3251,3252,3257,3255,3265,3275 I3 10TH/4GB/1TB/19.5"/WINDOWS	84713010	10.00	Units	32,900.00	9.00 %	29,610.00	9.00 %	29,610.00	3,58,220.00
Grand Total 16.00 Units										6,70,712.00

Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
847130	18%	2,39,400.00	21,546.00	21,546.00	43,092.00
84713010	18%	3,29,000.00	29,610.00	29,610.00	59,220.00
Totals		5,68,400.00	51,156.00	51,156.00	1,02,312.00

rupees Six Lakh Seventy Thousand Seven Hundred Twelve Only

Declaration

Certified that all the particulars shown in the above Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and is valid as on the date of this Bill.

Terms & Conditions & O.E. Goods once sold will not be taken back. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. Subject to 'Kerala' Jurisdiction only. DFC First bank Account no. 10050462133 IFSC : IDFB0080511	Receiver's Signature :   for DATEL THE COMPUTER SHOP  Authorized Signatory
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Al Azhar College of Engineering & Technology

ISSUE REGISTER

3
21/04/2021

	OFFICE	PRINCIPAL	ENGINIAG	EX-AM CELL	MG. EXAM CELL	CIVIL	SCIENCE BIO-MATHS	COMP. DEPT.	ELECT. DEPT.	MEDIA DEPT
SYSTEM	9	1	13	1	1	1	1	1	1	1
LBP	1	1		1	1	1	1	1	1	1
SCANNER										
WEB CAM			5							
PROJECTOR	1									
SWITCH(24)				2						
SWITCH (8)				1						
CPU (EXTRA)			2							
HEADSET			3							
ACCESS POINT	10									
POE SWITCH	2									
WIFI CONTROLLER	1									



PRINCIPAL
 Al-Zahra College of Engineering & Technology

16 8
59 21
ii

07/07/2022

Mechanical Dept.	Automobile Dept.	CES Dept.	General Science Dept.	EC Dept.	Research Lab.
1	1	1	1	1	
1	1 place of automobile	1	1	1	
1	1	1	1	1	



Al-Azhar College of Engineering & Technology


5
21/04/2021

	OITILE	PRINCIPAL	HOD	CAD LAB	LANGUAGE LAB	COMP. LAB	ELECTRONICS LAB	EXAM CELL
SYSTEM	1	1	1	7	10	20	8	2
LBP	2						6	
PRINTER KYOCERA	1							1
SCANNER	1							
COUNTING MACHINE	1							
WEB CAM						12		
PROJECTOR	5							
SWITCH (24)	1			1	1			
SWITCH (8)				2				1
MONITOR (EXTRA)								
MONITOR (17)								1
WIFI	1							
HEADSET						11		

Signature
 School of Engineering & Technology

	Office	Principal	Academics	Library	Lab	Lab	Lab
Systems	4	1	1	12	21	2	1
Canon LBP	2						1
Kyocera Printer	1						
Scanner	1						
Cash Counting Machine	1						
Web Cam		1	1		1		
Projector	3						
N/w Switch (4 Port)	1			1	1	1	
N/w Switch (8 port)							
WiFi Router	1						
UPS - Table Top		1					1
Canon MF4450							
Canon MF2201							
Riso Printer							
Wireless Mike		2 nos					
CCTV Monitor		1					
Head Set		1					




 PRINCIPAL
 Alwar College of Engineering & Technology

7
07/11/2022

W/Lab Reserve 206	Prep'd Lab Reserve 204	Exam Cell	Computer Dept	Electronics Dept	Civil Dept	Mech Dept	IT Dept	CU
(2) (is) 10-10	5	2	1 (Place) (, ul'din)	1 (Place) (, ul'din)	1 (Place) (, ul'din)	1 (Place) (, ul'din)	1 (Place) (, ul'din)	1 (Place) (, ul'din)
		1						
		2	1	1 #	1	1	1	1
		1						
		1						
		1						



[Signature]
PRINCIPAL
Al-Farooq College of Engineering & Technology



	Office	Printer	Academic	Faculty	Faculty	Faculty	Faculty	Faculty
Systems	11	1	1	15	21	210	1	20
Canon L21 Printer	1						1	
Epson Printer	1							
Scanner	1							
Cook Counting Machine	1							
Web Cam		1	1					
Projector	3							
11/12 Switch (24 port)	1			111	1	1		
11/12 Switch (8 port)	1							
WiFi Printer	1							
UPS Battery		1						
Canon M2024							1	21
Piso Printer								
Wireless M.Vo		2 nos.						
CCSV scanner		1						
Head Set		1	1					



[Signature]
 Al-Azhar College of Engineering & Tech

03/01/2023

Signal Lab No. of Sats	Exam Cell	Computer Dept.	Mechanical Dept.	Civil Dept.	Auto Dept.	EC Dept.	EE Dept.	Total
5	2	1	1	1	1	1	1	90
	1	1	1	1	1	1	1	10
								1
								1
								1
								2
								3
								6
1								2
								1
	2	1	1	1	1	1	1	31
	1							1
	1							1
								2
	1							2
								3



[Signature]
 PRINCIPAL
 Al-Azhar College of Engineering & Technology