

Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

COMPUTER BILLS

	3173520904 No. 206651	III Floor, Sun	INFOSYS daram Arcade, alli - 620 001,		5155 65150 0431-2465150
		SALES	INVOICE		
		or Women	Invoice No.281 Carrier D.C. No. Installed at: P.O.Ref.	Dt. Dt.	04-01-2013
5.00.	PRODUCT HP Pro 3330 Business PC Intel Core i3 2120 Processor Intel H61 Chipset MBD 2Gb DDR-3 RAM 500GB SATA HDD HP KBD & Optical Mouse HP 18.5" TFT LED Monitor with Free Preloaded DOS		QUANTITY 30.00	28,500.00	AMOUNT 8,55,000
	TOTAL				8,55,000
			Tetal	VAT 5% Sales Account	42,750
Net A Narra	mount Payable in words Rs. E	ight Lakhs Ninety	Seven Thousand Sev	Invoice Value ven Hundred Fifty	o,97,750
1. Above 2. Interes 3. Repair 4. Invoice 5. Our res 6. Breake 7. Physic	s And conditions goods are only in the form of components /sut to 24% p.a. will be charged for delayed paym s / Replacements will take 15 days time subjet s aubjet to Trichy Jurisdiction on which is a sponsibility ceased and the subjet of t	e delivered to the carriers olice within 1 day from the color worth	date of receipt of materials. In the state of receipt of materials.	PC"	SRI ACL INFO



Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

-	M/s.Rams	Invoice No.		Dated		9 -
7	79/43 Town Railway Station Road	800219		19-Ju	n-2008	
/	Salem	Delivery Note	C C W C			of Payment
	E-mail: rams@ramsys.in	Supplier's Re	f	With i	in 15 da Referen	ays ce(s)
	Buyer	Buyer's Order	r No.	Dated		
	M/s. Bharathiar Institute of Engineering for Women Deviyakurchi 636 112.	Despatch Doc	ument No.	Dated		
	Attur (TK), Salem (Dt).					
	Ph:04282 230799/899	Despatched th	irough	Destina		
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		Immediate	ely			
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	Description of Goods		Quantity	Rate	per	Amount
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		Total	35 Nos		-	5,60,000.00
	Amount Chargeable (in words)		7			E. & O. E.
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18 SRI ACL INFOSYS Phone No.:2465155 III Floor, Sundaram Arcade, TIN:33173520904 13-A, Williams Road, : 2465150 CST No. 206651 Tele Fax: 91-0431-2465150 Tiruchirapalli. SALES INVOICE To, Invoice No.195 Dt. 16-09-2011 Carrier Bharathiyar Institute of Engineering for Women Dt. D.C. No. Deviyakurichi-636 112 Installed at: Attur Tk, P.O.Ref. BIEW/Acerpo-11-12 Dt.09.09.2011 Salem Dt. **AMOUNT** RATE QUANTITY PRODUCT S.NO. 15,17,857.50 20,238.10 75.00 Acer Pc Intel core i 3 2100 Processor Intel H61 Chipset motherboard 2GB DDR-3 RAM 320GB SATA HDD Acer Keyboard & Mouse Acer 18.5" TFT Monitor Free Linux Preloaded 15,17,857.50 TOTAL 75.892.50 VAT 5% Total Invoice Value 15,93,750.00 Net Amount Payable in words Rs. Fifteen Lakhs Ninety Three Thousand Seven Hundred Fifty, only Narration: Terms And conditions 1. Above goods are only in the form of components /sub, assemblies unless it is specified as a "computer system / PC"
1. Interest @ 24% p.a will be charged for delayed payments.
2. Interest @ 24% p.a will be charged for delayed payments.
3. Repairs / Replacements will take 15 days time subject to manufacturer policy.
4. Invoice subject to Trichy Jurisdiction only.
5. Our responsibility ceases immediately after goods are delivered to the carriers.
6. Breakage/ Shortage if any should be brought to our notice within 1 day from the date of receipt of materials
7. Physical Damage/ Mishandling will not be covered under warranty.
8. We declare that this invoice shows the actual price of the goods described and that all passicutars by the property of the process of th PRINCIPAL, BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN. DEVIYAKURICH! - 636 112.



Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

TIN 33173520904 *CST No. 206651	III Floo	ACL Infosys r, Sundaram Arcade, A, Williams Road, Tiruchirapalli.		2465155 2465150 91-0431-2465150
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To. Bharathiyar Institute 43/3 Deviyakurichi-6	of Engineering For Women	Invoice No.94 Carrier D.C. No.		Ot. 16-07-2010 Ot.
Attur		Installed at:		==0
Salem Dt.		P.O.Ref.		Dt.
Intel G31 Chi 2GB DDR-2 I 320GB SATA acer keyboar	Quad Q8300 Processor pset Motherboard RAM k HDD d & Optical Mouse fide TFT LCD Monitor	90.00	23,000.00	AMOUNT 20,70,000
	TOTAL			20,70,00
			VAT 4%	82,80
Net Amount Payab Narration :	ole in words Rs. Twenty One L	Total akhs Fifty Two Thousand	Invoice Value Eight Hundred, o	21,52,80 only.
3. Repairs / Replacements w 4. Invoice subject to Trichy Ju 5. Our responsibility ceases i 6. Breakage/ Shortage if any 7. Physical Damage/ Mistage	e form of components /sub, assemblies unless charged for delayed payments ill take 15 days time subject to manufacturer p unsdiction only. mmediately after goods are delivered to the ca should be brought to our notice within 1 day from 19 and 19 our notice within 1 day from e shows the actual price of the novels described e shows the actual price of the novels described.	rolicy. arriers. and the date of receipt of materials. and and that all particulars are true and or		Authorised Sign



Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

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Email: rams@ramsys.in T57 Supplier's Ref. Other Reference(s) Manufacturer Warranty Deviyakurchi 636 112, Attur (TK), Salem (DT), Ph:04282 230799/899 Description of Goods Despatch Docupent No. Destination Deviyakurchi, Attur Terms of Delivery Description of Goods Quantity Rate Deviyakurchi, Attur Terms of Delivery Description of Goods Quantity Rate Deviyakurchi, Attur Terms of Delivery Description of Goods Quantity Rate Deviyakurchi, Attur Terms of Delivery Description of Goods Quantity Rate Deviyakurchi, Attur Terms of Delivery Description of Goods Quantity Rate Deviyakurchi, Attur Terms of Delivery Description of Goods Quantity Rate Deviyakurchi, Attur Terms of Delivery Description of Goods Quantity Rate Deviyakurchi, Attur Terms of Delivery Description of Goods Quantity Rate Deviyakurchi, Attur Terms of Delivery Deviyakurchi, Attur Terms of Delivery Description of Goods Quantity Rate Deviyakurchi, Attur Terms of Delivery Nos (Rate Deviyakurchi, Attur) Deviyakurchi, Attur Terms of Delivery Rate Deviyakurchi, Attur Terms of Delivery Deviyakurchi, Attur Terms of Delivery Nos (Rate Deviyakurchi, Attur) Deviyakurchi, Attur Terms of Delivery Nos (Rate Deviyakurchi, Attur) Deviyakurchi, Attur Terms of Delivery Rate Deviyakurchi, Attur Terms of Delivery Rate Deviyakurchi, Attur Terms of Delivery Nos (Rate Deviyakurchi, Attur) Deviyakurchi, Attur Terms of Delivery Rate Deviyakurc	Email: rams@ramsys.in T57 Supplier's Ref: Other Reference(s) Manufacturer Warranty Dated Oevlyakurchi 636 112, Attur (TK), Salem (DT), Ph: 04282.230799/899 Description of Goods Quantity Rate Description of Goods Quantity Rate Description of Goods Despatched through Courier Terms of Delivery Description of Goods Despatched through Courier Terms of Delivery Description of Goods Despatched through Courier Terms of Delivery Description of Goods Despatched through Courier Terms of Delivery Description of Goods Rate Description of Goods Despatched through Courier Terms of Delivery Description of Goods Rate Description of Goods Despatched through Courier Terms of Delivery Bio Nos 10,576.92 Nos 8,46,153.60 Rate Description of Goods Rate Description of Goods Rate Description of Goods Despatched through Courier Terms of Delivery Bio Nos 10,576.92 Nos Rate Amount Bio Nos 10,576.92 Nos Rate Description De	Terms@ramsys.in Temporary College Reference (s) William Bharathiar Institute of Engineering for Women Deviyakurchi 836 112, Attur (TK), Salem (DT) Ph. 94282 230799/899 Description of Goods Temporary Courses Description of Goods Despatched through Destination Courier Destination Deviyakurchi, Attur Tems of Delivery Description of Goods Rep 17" TFT Consistency Courses Courses Courses Authorized Courses Courses Authorized Courses Courses Course Course Courses Rep 17" TFT Consistency Courses Courses Authorized Courses Course Course Rep 17" TFT Consistency Courses Course Rep 17" TFT Consistency Course Rep 17" TFT Con	E-mail: rams@ramsys.in Buyer Mis. Bharathiar Institute of Engineering for Women Deviyakurchi 636 112, Attur (TK), Salem (UT) Ph. 04282 230799/899 Description of Goods Despatch Douglent No. Despatch Despatch Douglent No. Despatch Despatch Douglent No. Despatch Douglent No. Despatch Despatch Douglent No. Despatch Douglent No. Despatch Douglent No.			0	Z8-AI)r-2001	5
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Dr.R. PUNIDHA, M.E., Ph.D., PRINCIPAL,	Dr.R. PUNIDHA M.E., Ph.D., PRINCIPAL.	Dr.R. PUNIDHA M.E., Ph.D., PRINCIPAL.	PRINCIPLIFOR	CND752092T CND7520930 CND7520941 CND8023P35 CND7520949 CND7520927 CND8023P25 CND7520949 CND7520927 CND8023P25 CND7520948 CND7520949 CND752092W CND7520948 CND7520949 CND7520949 CND8023NSL CND8023P44 SUBJECT TO SALE This is a Computer	Generated Inv				continued
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Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

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Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

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Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

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Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

COMPUTER STOCK REGISTER BILLS

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Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

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(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)

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Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

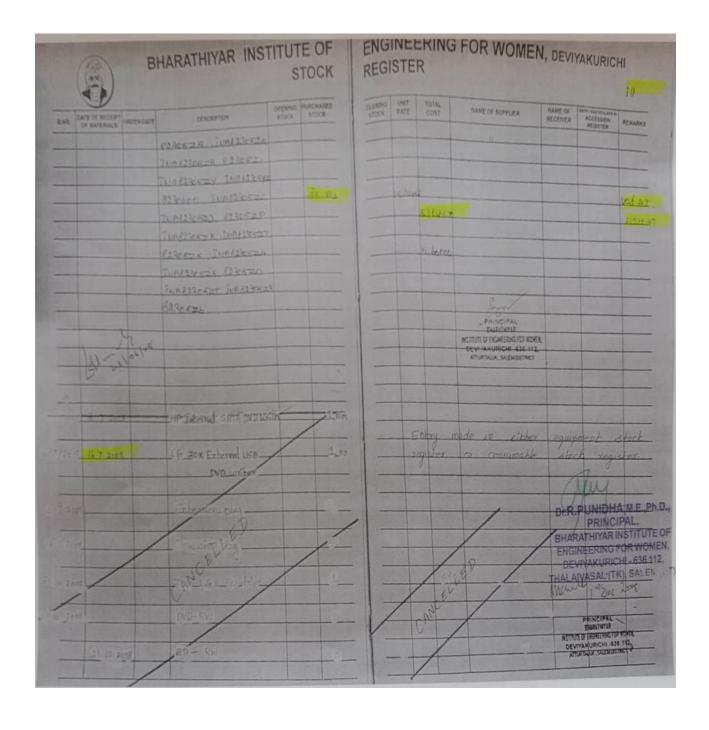
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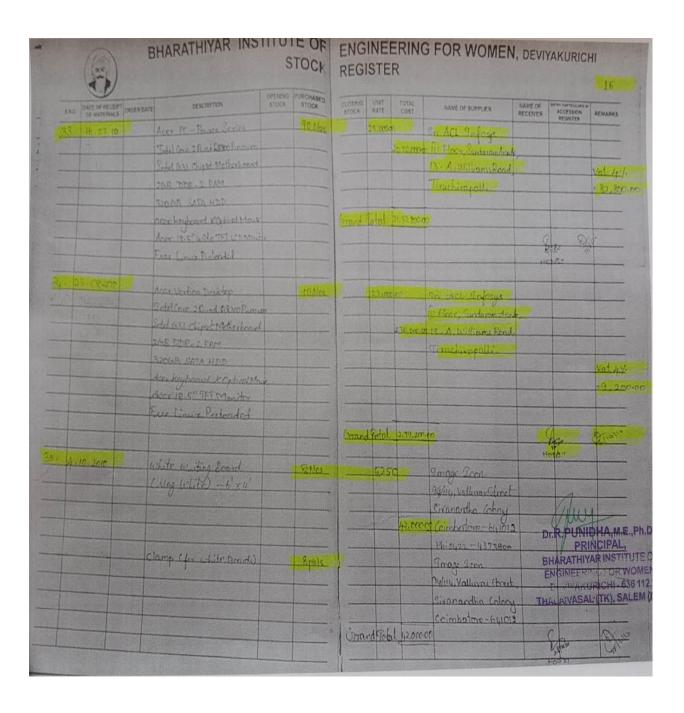
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Deviyakurichi- $636\ 112$, Thalaivasal-TK, Salem – 636112

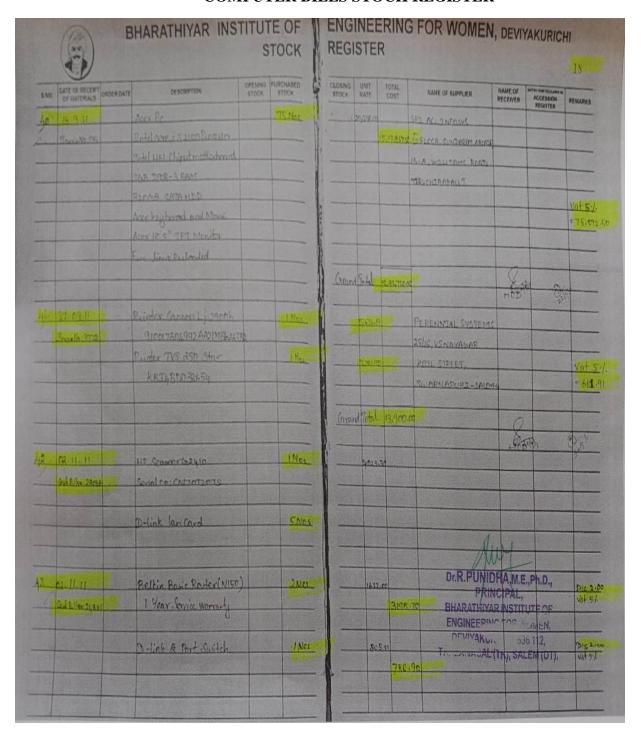
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Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai-25)





Deviyakurichi- 636 112, Thalaivasal-TK, Salem – 636112

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