

Criterion IV – Infrastructure and Learning Resources

4.3 IT Infrastructure

Details of Purchase Bill For e-content development facility

SSR Cycle – 3



Since 1881

THE AMERICAN COLLEGE, MADURAI - 625002
(An Autonomous Institution affiliated to Madurai Kamaraj University)

American College XVII A/C S.F
Goripalayam
Madurai

Payment Voucher

No. : 108

Dated : 21-Jun-2017

Particulars	Amount
Account : Camera - Visual Communication	4,03,400.00

Through :

Indian Bank A/c No.496030868

On Account of :

Being advice given to Indian bank towards
purchase of camera from British camera
stores A/c No.1159135000002868 KVB ,
West tower branch, KVBL0001159

Amount (in words) :

Rupees Four Lakh Three Thousand Four
Hundred Only

Rs 4,03,400.00

Receiver's Signature:

Authorised Signatory


Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Payment Voucher

No. : 169

Dated : 26-Sep-2018

Particulars	Amount
Account : CAMERA - VISUAL COMMUNICATION	5,72,500.00

Through :

HDFC SF Non-Salary A/c No.50100113750712

On Account of :

000091 / 26.09.2018 Being fund trfr to Dina
Color Lab towards purchase of Camera for
Visual communication dept.,

Amount (in words) :

Rupees Five Lakh Seventy Two Thousand Five
Hundred Only

Rs 5,72,500.00

Receiver's Signature:

Authorised Signatory

BURSAR

THE AMERICAN COLLEGE
MADURAI



H. B. M.
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

**TAX INVOICE**

ORIGINAL

Visual Technologies India Pvt Ltd

35/23, Modern Tower, 2nd Floor, No. 13 & 14 West Cott Road, Roayapettah

CHENNAI 600014

Phone No : (91-44) 28483981-82 E-Mail : vtichn@vtipl.com

GSTIN Number : 33AABCV0426B1Z3
Tax Is Payable On Reverse Charge: (Yes/No): No
Invoice Serial Number : VTIC17-18/R/0041
Invoice Date : 20-Sep-2017
P.O Reference: : NIL DT.08.09.2017

Transportation Mode: By Road
Veh. No. N/A
Date of Supply: 20-Sep-2017
Place of Supply: Tamil Nadu
Payment Terms: ADVANCE

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: THE BURSAR, THE AMERICAN COLLEGE Address: THE BURSAR, THE AMERICAN COLLEGE , GORIPALAYAM, MADURAI, MADURAI-625002 State: Tamil Nadu State Code: 33 GSTIN/Unique ID: 33AAAAT3750B1Z1	Name: THE BURSAR, THE AMERICAN COLLEGE Address: THE BURSAR, THE AMERICAN COLLEGE , GORIPALAYAM, MADURAIMADURAI-625002 State: Tamil Nadu State Code: 33 GSTIN/Unique ID: 33AAAAT3750B1Z1

S. No.	HSN / SAC	Item Code	Nature of Product/ Service	GST Group Type	Qty	UOM	Unit Price	Taxable Amt	CGST		SGST		IGST	
									%	Amt.	%	Amt.	%	Amt.
1	85299090	AG-UX90	PANASONIC 4K HD PROFESSIONAL CAMERA Serial No: L6TDA1097, L6TDA1038	Goods	2	Piece	109375.00	218750.00	14	30625.00	14	30625.00	-	-
2	85437099	SE-650	4-CH HD Video Switcher Serial No: 00590968	Goods	1	Piece	97457.62	97457.62	9	8771.19	9	8771.19	-	-
TOTAL								316207.62		39396		39396		-

Invoice Value(In Words)	Total Amount after Rounding off	395000
**** THREE LAKH NINETY FIVE THOUSAND RUPEES AND ZERO PAISA ONLY	Freight Charges (A)	-
Terms & Conditions : 1. Subject to Exclusive Jurisdiction of Courts at Delhi only.	Other Charges (B)	0
2. Interest @ 18% P.A shall be charged if payment is not received within Stipulated period.	Total(A+B)	0
3. Property rights and General lien: As unpaid vendors, we shall retain the property rights and other rights of lien and resale in the goods supplied by us identified under this invoice until full value mentioned hereof is paid to us, and as per the terms mentioned.	GST Amount (A+B)	0.00
4. All Payment should be made through only Account payee Cheque/ Demand Draft/ NEFT / RTGS / IMPS in favour of Visual Technologies India Pvt Ltd	Grand Invoice Total	395000

Declaration:

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

Signature:

Visual Technologies India Pvt Ltd

Name:

Authorised Signatory

Regd. Office: 370-371 1st floor, Sahi Hospital Road, Jangpura, New Delhi-110014 (India)

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

XVII

SF SPL FEES 496030868 -2017-2018
CAMERA - VISUAL COMMUNICATION
 Ledger Account

1-Apr-2017 to 1-Apr-2020

Page 1
Credit

Date	Particulars	Vch Type	Vch No./Excise Inv.No.	Debit	Credit
20-6-2017	Cr Indian Bank A/c No.496030868	Payment	116	2,50,000.00	
	Cheque ADVICE 20-6-2017 2,50,000.00 Cr				
	Being fund trfr through NEFT to British Camera store towards purchase of Camera for Visual communication A/c No. 1159135000002868 KVBL0001159 KVB West tower street				
21-6-2017	Cr Indian Bank A/c No.496030868	Payment	120	4,03,400.00	
	Cheque Advice 21-6-2017 4,03,400.00 Cr				
	Being advice given to Indian bank towards purchase of camera from British camera stores A/c No.1159135000002868 KVB , West tower branch, KVBL0001159				
				6,53,400.00	
Dr	Closing Balance				6,53,400.00
				6,53,400.00	6,53,400.00

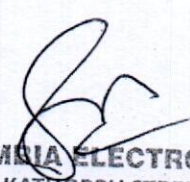

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

Tax Invoice

THE COLUMBIA ELECTRONICS 3 Kaka Thopu Street Town Hall Road, Madurai - 625 001 Ph:9944300382 GSTIN/UIN: 33AAFT5616M1Z3 State Name : Tamil Nadu, Code : 33 Contact : 0452-2341941,9944300382 E-Mail : thecolumbiaelectronics1965@gmail.com Buyer BURSAR - THE AMERICAN COLLEGE MADURAI State Name : Tamil Nadu, Code : 33	Invoice No.	e-Way Bill No.	Dated
	TCE/2020-21/2859		19-Oct-2020
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	2859		
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Camelion 9v CHARGER	8518	1.00 Nos	593.22	Nos	593.22
2	HDMI CABLE 5M	8518	1.00 Nos	466.10	Nos	466.10
3	SEAGATE 4TB External Hard Disk	8518	1.00 Nos	8,474.58	Nos	8,474.58
4	AA RC 2500 BP AR	8518	2.00 Nos	125.00	Nos	250.00
5	Focursrite Scarlett 2i2 Sound Card	8518	1.00 Nos	13,983.05	Nos	13,983.05
6	BMD ATEM MINI	8518	1.00 Nos	32,711.86	Nos	32,711.86
7	PORTRONICS WIRELESS MOUSE	8518	1.00 Nos	254.24	Nos	254.24
8	Hdmi 19 Pin Male/hdmi 19 Pin Male Cord 10M [3452C]	8518	2.00 Nos	838.98	Nos	1,677.96
9	MG10 MIXER	8518	1.00 Nos	12,711.86	Nos	12,711.86
						71,122.87
Output CGST						6,401.06

continued ...


THE COLUMBIA ELECTRONICS
 No. 3, KAKATHOPPU STREET,
 MADURAI - 625 001.
 TIN : 33964980562
 PH : 0452 - 2341941 / 2342159

This is a Computer Generated Invoice


Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

P. Siv
C.D. Kull.

Tax Invoice(Page 2)

THE COLUMBIA ELECTRONICS 3 Kaka Thoppu Street Town Hall Road, Madurai - 625 001 Ph: 0944300362 GSTIN/UIN: 33AAAI16616M123 State Name : Tamil Nadu, Code : 33 Contact : 0452-2341941, 9944300362 E-Mail : thecolumbiaelectronics1965@gmail.com Buyer BURBAR - THE AMERICAN COLLEGE MADURAI State Name : Tamil Nadu, Code : 33	Invoice No. TCE/2020-21/2869 Delivery Note	e-Way Bill No. Dated 19-Oct-2020 Mode/Terms of Payment
	Supplier's Ref. 2859	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

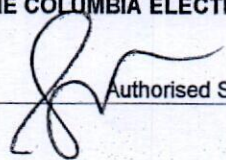
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST Round Off					6,401.06 0.01
	Total		11.00 Nos			₹ 83,925.00

Amount Chargeable (in words) E. & O.E

INR Eighty Three Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	71,122.87	9%	6,401.06	9%	6,401.06	12,802.12
Total	71,122.87		6,401.06		6,401.06	12,802.12

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Two and Twelve paise Only**

Company's PAN : AAAF5616M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Canara Bank A/c No. : 1008201003221 Branch & IFS Code : GRAND CENTRAL - MADURAI & CNRB0001008 for THE COLUMBIA ELECTRONICS  Authorised Signatory
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This is a Computer Generated Invoice


Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

THE COLUMBIA ELECTRONICS
 No. 3, KAKATHOPPU STREET,
 MADURAI - 625 001.
 TIN : 33964980562
 PH : 0452 - 2341941 / 2342159

Tax Invoice

THE COLUMBIA ELECTRONICS 3 Kaka Thoppu Street Town Hall Road, Madurai - 625 001 Ph: 9944300382 GSTIN/UIN: 33AAAF5616M1Z3 State Name : Tamil Nadu, Code : 33 Contact : 0452-2341941, 9944300382 E-Mail : thecolumbiaelectronics1965@gmail.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. TGE/2020-21/2615</td> <td style="width: 50%;">Dated 6-Oct-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref. 2615</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. TGE/2020-21/2615	Dated 6-Oct-2020	Delivery Note	Mode/Terms of Payment	Supplier's Ref. 2615	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. TGE/2020-21/2615	Dated 6-Oct-2020														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref. 2615	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															
Buyer BURSAR - THE AMERICAN COLLEGE MADURAI State Name : Tamil Nadu, Code : 33															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10000 Mfd / 50 V Cabacitors	8518	4.00 Nos	500.00	Nos	2,000.00
2	Mike Pin	8518	2.00 Nos	250.00	Nos	500.00
						2,500.00
						225.00
						225.00
	Total		6.00 Nos			₹ 2,950.00

Sample charge for
 amplifier → Wireless mic
 Output CGST
 Output SGST
 Round Off

Amount Chargeable (in words) E. & O.E

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty Only**

Company's PAN : AAAF5616M	Company's Bank Details Bank Name : Canara Bank A/c No. : 1008201003221 Branch & IFS Code : GRAND CENTRAL - MADURAI & CNRB0001008
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for THE COLUMBIA ELECTRONICS THE COLUMBIA ELECTRONICS No. 3, KAKATHOPPU STREET, MADURAI - 625 001 Authorised Signatory PH : 0452-2341941 / 2342159

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

Tax Invoice

THE COLUMBIA ELECTRONICS 3 Kaka Thopu Street Town Hall Road, Madurai - 625 001 Ph: 9944300382 GSTIN/UIN: 33AAFT5616M1Z3 State Name : Tamil Nadu, Code : 33 Contact : 0452-2341941, 9944300382 E-Mail : thecolumbiaelectronics1965@gmail.com	Invoice No. TGE/2020-21/2613 Delivery Note	Dated 6-Oct-2020 Mode/Terms of Payment
Buyer BURSAR-THE AMERICAN COLLEGE MADURAI State Name : Tamil Nadu, Code : 33	Supplier's Ref. 2613	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sony AA Battery	8518	15.00 Nos	38.14	Nos	572.10
2	Philips LR03 Ultra Alkaline AAA2 Battery	8518	20.00 Nos	12.71	Nos	254.20
3	Sandisk 16GB USB 2.0 Pendrive	8518	15.00 Nos	211.86	Nos	3,177.90
4	Sandisk 32GB Usb 2.0 Pen Drive	8518	1.00 Nos	338.98	Nos	338.98
5	Philips CR2025 Minicell Battery -3vsingle	8518	5.00 Nos	16.95	Nos	84.75
						4,427.93
Output CGST						398.62
Output SGST						398.62
Round Off						0.03
Total			56.00 Nos			₹ 5,225.00

Amount Chargeable (in words)

INR Five Thousand Two Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	4,427.93	9%	398.52	9%	398.52	797.04
Total	4,427.93		398.52		398.52	797.04

Tax Amount (in words) : **INR Seven Hundred Ninety Seven and Four paise Only**

Company's PAN : AAFT5616M Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Canara Bank A/c No. : 1008201003224 Branch & IFS Code : GRAND CENTRAL - MADURAI & CNRB0001008 <div style="text-align: right;">for THE COLUMBIA ELECTRONICS</div>
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This is a Computer Generated Invoice.

THE COLUMBIA ELECTRONICS
 No. 3, Kaka Thopu Street,
 MADURAI - 625 001.
 TEL : 9944300382
 PH : 0452- 2341941 / 2342159


Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

INVOICE

Printed on 15-Oct-2020 at 17:07
(ORIGINAL FOR RECIPIENT)

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH TAN No: MRIK01060D Contact : 0452 4370065,88700 15600 (M)	Invoice No.	e-Way Bill No.	Dated
	GS/M/20-21/2174		15-Oct-2020
	Delivery Note		Mode/Terms of Payment
			1 Days
Consignee American College American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33	Supplier's Ref.		Other Reference(s)
	GS/M/20-21/2174		Credit
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
Buyer (if other than consignee) American College American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through		Destination
	Terms of Delivery		
	Company's Bank Details		
	Bank Name	: STATE BANK OF INDIA	
	A/c No.	: 37220364215	
	Branch & IFS Code	: CFB-Chennai & SBIN0070644	

SI No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
1	Dell Inspiron G3 3500-CI7(10th G)/16GB/1TB/256GB SSD /15.6"/4GB Gra/Win 10MS Off - 1 Yr (7080B) 50V6303 (TCS Category for Sale of Goods @ 0.075%)	8471	1	89,830.51	NOS	89,830.51
2	Dell 15" Gaming Backpack (460-BBZW) - Black (5830a) 460-BBZW (TCS Category for Sale of Goods @ 0.075%)	42022290	1			
						89,830.51
	Additional Charges for Delivery (S)	996511				
	SGST					8,084.75
	CGST					8,084.75
	Tax Collected at Source				%	80.00
						1,06,080.01

① S.no 50V6303 Chapel - Management continued ...

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SUBJECT TO MADURAI JURISDICTION JURISDICTION

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Premier Systems & Peripherals 80 Yanaikal, Opp to Hotel President Venkateswara Kalyana Mahal Madurai- 625 001 GSTIN : 33ADPPS7301G1ZH TAN No: MRIK01060D Contact : 0452 4370065,88700 15600 (M)	Invoice No.	e-Way Bill No.	Dated
	GS/M/20-21/2174		15-Oct-2020
	Delivery Note		Mode/Terms of Payment
			1 Days
Consignee American College American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33	Supplier's Ref.		Other Reference(s)
	GS/M/20-21/2174		Credit
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
Buyer (if other than consignee) American College American College, Madurai. PAN/IT No : AAAAT3750B State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Despatched through		Destination
	Terms of Delivery		
	Company's Bank Details		
	Bank Name	STATE BANK OF INDIA	
	A/c No.	37220364215	
	Branch & IFS Code	CFB-Chennai & SBIN0070644	

SI No.	Description of Goods and Services	HSN/SAC	Qty	Rate	per	Amount
	Less : ROUNDED OFF (No GST)					(-)0.01
	DELIVERED Thro: Dt. BY:					
	Total		2			1,06,080.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Six Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	89,830.51	9%	8,084.75	9%	8,084.75	16,169.50
42022290		9%		9%		
996511		9%		9%		
Total	89,830.51		8,084.75		8,084.75	16,169.50

Tax Amount (in words) : Indian Rupees Sixteen Thousand One Hundred Sixty Nine and Fifty paise Only

Declaration
 Acceptance of Goods and services under this invoice or making part or full payment or only acknowledgement of this invoice is treated as acceptance of general sales terms & conditions, governed by the Indian law. Customer undertakes to make payment as per the payment terms stated in the invoice and we may charge a finance charge of 2% per month or the maximum amount allowed by law, whichever is lower, with GST extra as applicable on all the past due balances commencing on the date of payment is due. We shall charge Rs. 500/- per Cheque dishonour with GST extra as applicable. We declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST law

Customer's Seal and Signature

MANUFACTURER'S WARRANTY ONLY
Warranty for the product is valid only if the goods should be claimed directly with the manufacturer, only
PHYSICAL DAMAGE / CHIP BURN / LIGHTNING DAMAGE will not be covered under warranty
Minimum 15 Days time for WARRANTY replacement

for Premier Systems & Peripherals

Authorised Signatory

SUBJECT TO MADURAI JURISDICTION JURISDICTION

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

C.D. Kuriy

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

C.D. Sherry

Tax Invoice

(ORIGINAL FOR RECIPIENT)

THE COLUMBIA ELECTRONICS 3 Kaka Thopu Street Town Hall Road, Madurai - 625 001 Ph:9944300382 GSTIN/UIN: 33AAAFT5616M1Z3 State Name : Tamil Nadu, Code : 33 Contact : 0452-2341941,9944300382 E-Mail : thecolumbiaelectronics1965@gmail.com	Invoice No.	Dated
	TCE/2020-21/4093	16-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4093	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer BURSAR - THE AMERICAN COLLEGE MADURAI State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Video Cable 100mtr Coil for SDI	8518	2.00 Nos	932.20	Nos	1,864.40
2	Black Magic SDI to HDMI Converter	8518	3.00 Nos	5,300.00	Nos	15,900.00
3	Black Magic SDI to HDMI Converter	8518	1.00 Nos	4,950.00	Nos	4,950.00
4	HDMI 3Meter Cable(HF-HDMI03)	8518	5.00 Nos	425.00	Nos	2,125.00
5	With Usb Dangle 300mbps	8518	1.00 Nos	1,000.00	Nos	1,000.00
6	MARX VGA 4 Port Splitter	8518	1.00 Nos	2,050.00	Nos	2,050.00
7	Port. Ikonnect Type-C Co Aux Cable Por-657	8518	2.00 Nos	127.12	Nos	254.24
8	Type V3 Cable	8518	4.00 Nos	95.00	Nos	380.00
9	Type C Port To Multiple Adapter	8518	1.00 Nos	2,500.00	Nos	2,500.00
						31,023.64
						Output CGST
						2,792.13
						Output SGST
						2,792.13

continued ...

J. M. Subramanyam

This is a Computer Generated Invoice

P. S. Subramanyam

H. K. W.
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

THE COLUMBIA ELECTRONICS

3 Kaka Thopu Street
Town Hall Road, Madurai - 625 001
Ph:9944300382
GSTIN/UIN: 33AAFT5616M1Z3
State Name : Tamil Nadu, Code : 33
Contact : 0452-2341941,9944300382
E-Mail : thecolumbiaelectronics1965@gmail.com

Buyer

BURSAR - THE AMERICAN COLLEGE
MADURAI

State Name : Tamil Nadu, Code : 33

Invoice No.

TCE/2020-21/4093

Dated

16-Dec-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

4093

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.10
	Total		20.00 Nos			₹ 36,608.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	31,023.64	9%	2,792.13	9%	2,792.13	5,584.26
Total	31,023.64		2,792.13		2,792.13	5,584.26

Tax Amount (in words) : **INR Five Thousand Five Hundred Eighty Four and Twenty Six paise Only**Company's PAN : **AAFT5616M**

Declaration

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

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1008201003221**Branch & IFS Code : **GRAND CENTRAL - MADURAI & CNRB0001008**for **THE COLUMBIA ELECTRONICS**

No. 3, KAKATHOPU STREET,

MADURAI - 625 001.

TIN: 23964980562

Authorized Signatory

PH : 0452 - 2341941

This is a Computer Generated Invoice

J. Shree
C.D. Shree

Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Estimate/Quotation

The Columbia Electronics

No 3 Kakka Thoppu street
Town Hall Road
Madurai 625001
Phone no.: 7373774774

GSTIN: 33AAFT5616M1Z3, State: 33-Tamil Nadu

Estimate For:

Bursar The American College Madurai

Estimate No.: 716

Date: 05-12-2020

#	Item name	HSN/SAC	Quantity	Price/unit	Taxable amount	CGST	SGST	Amount
1	Everest Copper 1+3 Video cable 100mtr coil for SDI		1	₹ 2,200.00	₹ 2,200.00			₹ 2,200.00
2	Black Magic SDI to HDMI Converter		3	₹ 5,300.00	₹ 15,900.00	₹ 1,431.00 (9.0%)	₹ 1,431.00 (9.0%)	₹ 18,762.00
3	Black Magic HDMI TO SDI CONVERTER		1	₹ 4,950.00	₹ 4,950.00	₹ 445.50 (9.0%)	₹ 445.50 (9.0%)	₹ 5,841.00
4	HDMI 3MTR CABLE		5	₹ 425.00	₹ 2,125.00	₹ 191.25 (9.0%)	₹ 191.25 (9.0%)	₹ 2,507.50
5	Wifi USB dangle 300mbps		1	₹ 1,000.00	₹ 1,000.00	₹ 90.00 (9.0%)	₹ 90.00 (9.0%)	₹ 1,180.00
6	4port HDMI SPLITTER		1	₹ 2,050.00	₹ 2,050.00	₹ 184.50 (9.0%)	₹ 184.50 (9.0%)	₹ 2,419.00
7	Type C port to Multiport Adapter		1	₹ 2,500.00	₹ 2,500.00	₹ 225.00 (9.0%)	₹ 225.00 (9.0%)	₹ 2,950.00
Total			13		₹ 30,725.00	₹ 2,567.25	₹ 2,567.25	₹ 35,859.50

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 28,525.00	9.0%	₹ 2,567.25	Sub Total ₹ 35,859.50
CGST	₹ 28,525.00	9.0%	₹ 2,567.25	Total ₹ 35,859.50

Estimate order Amount In Words

Thirty Five Thousand Eight Hundred and Fifty Nine Rupees and Fifty Paise only

For, The Columbia Electronics

Authorized Signatory

O.D. Kalyan...

HQW
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002

Tax Invoice

THE COLUMBIA ELECTRONICS 3 Kaka Thopu Street Town Hall Road, Madurai - 625 001 Ph: 9944300382 GSTIN/UIN: 33AAFT5616M1Z3 State Name : Tamil Nadu, Code : 33 Contact : 0452-2341941, 9944300382 E-Mail : thecolumbiaelectronics1965@gmail.com	Invoice No. TCE/2020-21/4074	Dated 15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 4074	Other Reference(s)
Buyer BURSAR - THE AMERICAN COLLEGE MADURAI State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LED LIGHT 50Watts Focus Red	8518	3.00 Nos	1,600.00	Nos	4,800.00
	Output CGST					432.00
	Output SGST					432.00
	Total		3.00 Nos			₹ 5,664.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : **INR Eight Hundred Sixty Four Only**

E.D. Nundy

Company's Bank Details

Bank Name : **Canara Bank**

A/c No. : **1008201003221**

Branch & IFS Code : **GRAND CENTRAL - MADURAI & CNRB0001008**

Company's PAN : **AAFT5616M**

Declaration

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

for THE COLUMBIA ELECTRONICS
THE COLUMBIA ELECTRONICS
 No. 3, KAKA THOPPU STREET,
 MADURAI - 625 001.
 TIN : 3396498058
 Authorised Signatory

This is a Computer Generated Invoice

PH : 0452 - 2341941 / 2341942

HBA

Tax Invoice

(ORIGINAL FOR RECIPIENT)

THE COLUMBIA ELECTRONICS 3 Kaka Thopu Street Town Hall Road, Madurai - 625 001 Ph:9944300382 GSTIN/UIN: 33AAFT5616M1Z3 State Name : Tamil Nadu, Code : 33 Contact : 0452-2341941,9944300382 E-Mail : thecolumbiaelectronics1965@gmail.com	Invoice No.	Dated
	TCE/2020-21/4073	15-Dec-2020
Buyer BURSAR - THE AMERICAN COLLEGE MADURAI State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	4073	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SANDISK 64GB Pendriver	8518	5.00 Nos	508.47	Nos	2,542.35
	Output CGST					228.81
	Output SGST					228.81
	Round Off					0.03
Total			5.00 Nos			₹ 3,000.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8518	2,542.35	9%	228.81	9%	228.81	457.62
Total	2,542.35		228.81		228.81	457.62

Tax Amount (in words) : INR Four Hundred Fifty Seven and Sixty Two paise Only

Company's PAN : AAFT5616M

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1008201003221

Branch & IFS Code : GRAND CENTRAL - MADURAI & CNRB0001008

for THE COLUMBIA ELECTRONICS
 No. 3, KAKATHOPU STREET
 MADURAI - 625 001.
 TCE/2020-21/4073
 PH : 0452 - 2341941

This is a Computer Generated Invoice

Dr. M. DAVAMANI CHRISTOBER
 Principal & Secretary
 The American College
 Madurai-625 002

Tax Invoice

THE COLUMBIA ELECTRONICS 3 Kaka Thopu Street Town Hall Road, Madurai - 625 001 Ph: 9944300382 GSTIN/UIN: 33AAFT5616M1Z3 State Name : Tamil Nadu, Code : 33 Contact : 0452-2341941, 9944300382 E-Mail : thecolumbiaelectronics1965@gmail.com	Invoice No. TCE/2020-21/4075	Dated 15-Dec-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. 4075	Other Reference(s)
Buyer BURSAR - THE AMERICAN COLLEGE MADURAI State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	100w Led	8518	2.00 Nos	450.00	Nos	900.00
2	50w Led	8518	3.00 Nos	350.00	Nos	1,050.00
3	100w Led	8518	2.00 Nos	600.00	Nos	1,200.00
4	50w Led	8518	2.00 Nos	400.00	Nos	800.00
5	LED	8518	2.00 Nos	300.00	Nos	600.00
6	250w Led MH	8518	1.00 Nos	400.00	Nos	400.00
7	250W Led Choke	8518	1.00 Nos	1,200.00	Nos	1,200.00
						6,150.00
						553.50
						553.50
Total						13.00 Nos
						₹ 7,257.00

Served

cds

Output CGST
Output SGST
Round Off

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Two Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	6,150.00	9%	553.50	9%	553.50	1,107.00
Total	6,150.00		553.50		553.50	1,107.00

Tax Amount (in words) : **INR One Thousand One Hundred Seven Only**

Company's PAN : **AAFT5616M**

Declaration

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

Company's Bank Details

Bank Name : **Canara Bank**

A/c No. : **1008201003221**

Branch & IFS Code : **GRAND CENTRAL - MADURAI & CNRB0001008**

for THE COLUMBIA ELECTRONICS

THE COLUMBIA ELECTRONICS
 No. 3 KAKA THOPPU STREET,
 MADURAI - 625 001.
 TIN : 33964980562
 PH : 0452 - 2341941 / 2342100

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HDB

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Statustronics
SHOP NO 111, RAHAT PLAZA
ARCOT ROAD, VADAPALANI
CHENNAI-600026
044-4216664 / 04442166645
MOB: 9566155995
GSTIN/UIN: 33AIWPM8000G1Z7
State Name : Tamil Nadu, Code : 33
E-Mail : muthiah.k@statustronics.com

Buyer
The American College
Goripalayam
Madurai- 625002
PH: 2530070 Extn No.304
GSTIN/UIN : 33AAAAT3750B1Z1
State Name : Tamil Nadu, Code : 33

Invoice No. STA/2512/20-21	Dated 23-Sep-2020
Supplier's Ref.	Mode/Terms of Payment Bank
Buyer's Order No. 13.05.2020	Other Reference(s)
Terms of Delivery Immediate	Dated 13-May-2020

Ty

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Creative Cloud	9973	5.00 nos	29,091.00	nos	1,45,455.00
	CGST OUTPUT					13,090.95
	SGST OUTPUT					13,090.95
	Round Off					0.10
Total			5.00 nos			₹ 1,71,637.00

Amount Chargeable (in words)

INR One Lakh Seventy One Thousand Six Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	1,45,455.00	9%	13,090.95	9%	13,090.95	26,181.90
Total	1,45,455.00		13,090.95		13,090.95	26,181.90

Tax Amount (in words) : **INR Twenty Six Thousand One Hundred Eighty One and Ninety paise Only**

Company's VAT TIN : 33021392176

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

Company's Bank Details
Bank Name : Hdfc Bank Ltd A/c-50200001589068
A/c No. : 50200001589068
Branch & IFSC Code : ITC CENTRE MOORE ROAD & HDFC0000004



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature
Dr. M. DAVAMANI CHRISTOBER
Principal & Secretary
The American College
Madurai-625 002