

**SAKTHI COLLEGE OF ARTS AND SCIENCE FOR WOMEN, ODDANCHATRAM**

**DVV Clarifications / 4.3. No. of Computers in the College**



**SAKTHI COLLEGE OF ARTS AND SCIENCE FOR WOMEN**

(RECOGNIZED UNDER SECTION 2(F) AND 12(B) OF UGC ACT 1956)

PERMANENTLY AFFILIATED TO MOTHER TERESA WOMEN'S UNIVERSITY, KODAIKANAL

Sakthi Nagar, Palakkanuthu (post),  
(Dindigul- Palani Main Road),

ODDANCHATRAM (Tk), Dindigul (District) - 624619

Phone: 0451-2554317

Mobile: 97509 56802

Email : scas2009@gmail.com



**SAKTHI COLLEGE OF ARTS AND SCIENCE FOR WOMEN, ODDANCHATRAM**

**DVV Clarifications / 4.3.2. Purchase of Computers**

To

Whomsoever concerned

Sir / Madam,

Ref: DVV Clarifications – 04.05.2022 / Metric ID: 4.3.2.

The total number of computers in the college is 150 and they were purchased during the years 2009 – 2014. No computers were purchased in the year 2020 – 2021. The bills for the purchase of computers are annexed.

*D. R. Thebes*  
PRINCIPAL 09/05/2022

PRINCIPAL

Sakthi College of Arts and Science for Women  
Sakthi Nagar, Palakkanuthu (Po),  
Oddanchatram, Dindigul Dist - 624619.

Date of Purchase	Bill No.	Company Details	Particulars	Quantity	Amount
30.10.2012	87	Premier Computers	HP 3330/Ci3/2GB 500 GB/KB/Mouse HP 18.5" TFT Monitor	100	2,800,000/-

### Stock Register Entry & Bills

2010 to 2012

4

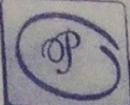
S. No	Date	Brand	Configuration	No of Qty	Name of the Company	Unit Price	Total Price	Distributed TO	Signature
1.	20.06.18	HP 3330	HP 3330 Ci3 2 GB 500 GB /KB / HP 18.5" TFT Monitor Mouse	100	Premier Computers Palani	28000	2,800,000	1. New CS Lab (100)	(100) Dinesh
			Total Computers	100					

Lab Incharge  
Mrs. S. chitra devi

HOD'S SIGNATURE  
Mrs. S. Kavitha

PRINCIPAL'S SIGNATURE  
Mrs. S. Kanitha

The Language of



**premier**  
COMPUTERS  
Quality & Service

Dealing with all Computer Needs  
Sales - Service - Spares

INVOICE

**PREMIER**  
**COMPUTERS**

1/8, First Floor, Sri Valli Corner,  
Near Ranakaliamman Koil,  
Palani - 624 601.  
Ph : 04545 - 247111.  
Cell No : 98421-49111

Invoice No. 78

Invoice Date... 30/10/12

To.

Order No : 07/2k12 Date : 20.6.12  
D.C.No : Date :  
Document Through :  
Shipment Details :

SI No.	Particulars	Qty	Unit Price Rs.	Amount Rs.
①	HP 3330   C13   2GB   500 GB   KB   Mouse HP 18.5" TFT Monitor	20 Nos.	28000/-	560000/-
				560000/-
				28000/-
				588000/-
	Vat 5%			
	E & oE			
	Rupees Five Lakhs Eighty Eight Thousand only		<b>TOTAL</b>	588000/-



TIN : 33765281469  
C.S.T. No. : 161068 / 19.02.04

**PREMIER**

For PREMIER COMPUTERS





**INVOICE**

**PREMIER COMPUTERS**

1/8, First Floor, Sri Valli Corner,  
Near Ranakaliamman Koil,  
Palani - 624 601.  
Ph : 04545 - 247111.  
Cell No : 98421-49111

Invoice No. 87

Invoice Date: 29/11/12

To. Sakthi College Of Arts and  
Science for Women, odc

Order No : 07/2K12 Date : 20.6.12  
D.C.No : Date :  
Document Through :  
Shipment Details :

Sl No.	Particulars	Qty	Unit Price Rs.	Amount Rs.
①	HP 3330 / C13 / 2 GB / 500 GB / KB / mouse HP 18.5" TFT Monitor	20 Nos	28000/-	560000/-
				560000/-
	Vat 5%			28000/-
				588000/-
E & oE			<b>TOTAL</b>	<b>588000/-</b>



Rupees five Lakhs Eighty Eight  
Thousand only

TIN : 33769281469  
C.S.T. No. : 161068 / 19.02.04

**PREMIER**

For PREMIER COMPUTERS





Central Bus Stand, Gandhipuram, Coimbatore  
 Sales : 0422 4300500 Service : 0422 4300555 E-mail : info@premiercomputers.com



**INVOICE**

**PREMIER COMPUTERS**

1/8, First Floor, Sri Valli Corner,  
 Near Ranakaliamman Koil,  
 Palani - 624 601.  
 Ph : 04545 - 247111.  
 Cell No : 98421-49111

Invoice No. 9

Invoice Date: 15/3/13

To. \_\_\_\_\_

Order No : 07/2\*12 Date : 20.6.12  
 D.C.No : \_\_\_\_\_ Date : \_\_\_\_\_  
 Document Through : \_\_\_\_\_  
 Shipment Details : \_\_\_\_\_

SI No.	Particulars	Qty	Unit Price Rs.	Amount Rs.
①	Hp 3330   C'3   2 GB   500 GB   KB   mouse HP 18.5" TFT Monitors	20 Nos.	28000/-	560000/-
				560000/-
				28000/-
				588000/-

Vat 5%.



E & oE

Rupees Five Lakhs Eighty Eight Thousand only

**TOTAL 588000**

TIN : 33769281469  
 C.S.T. No. : 161068 / 19.02.04

For PREMIER COMPUTERS

*[Signature]*



Dealing with all Computer Needs  
Sales - Service - Spares

1/8, First Floor, Sri Valli Corner,  
Near Ranakaliamman Koil,  
Palani - 624 601.  
Ph : 04545 - 247111.  
Cell No : 98421-49111

INVOICE

# PREMIER COMPUTERS

Invoice No. 16

Invoice Date... 21/3/13

To: Sakthi College of Arts and  
Science for Women, cdc.

Order No : 07/24/12 Date : 20.6.12

D.C.No : Date :

Document Through :

Shipment Details :

Sl No.	Particulars	Qty	Unit Price Rs.	Amount Rs.
①	HP 3330   C13   2GB 500 GB   KB   Mouse HP 18.5" TFT Monitor	20 Nos.	28000/-	560000/-
				560000/-
	Vat 5%			28000/-
				588000/-



E & oE

Rupees Five Lakhs Eighty Eight  
Thousand only

TOTAL

588000/-

TIN : 33765281469  
C.S.T.No. : 161068 / 19.02.04

# PREMIER

For PREMIER COMPUTERS



**Init Systems**

11 Floor Asoka Plaza, 483 Dr. Nanjappa Road,  
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.  
Phone : Office / Sales : 0422 4300500 Service : 0422 4300555 E-mail : admin@initsys.com Website : www.initsys.com

TIN No. : 33161982344  
CST No. : 902303  
IAC : 1014  
Service Tax No. : AMKPP2799MSD001

2318

**INVOICE CUM DELIVERY CHALLAN**

Billing Address  
**SAKTHI COLLEGE OF ARTS & SCIENCE FOR WOMEN**  
SAKTHI NAGAR, DINDUGAL,  
PALANI MAIN ROAD, PALAKKANUTHU (PO),  
ODDANCHADRAM-624619

Delivery Address  
**SAKTHI COLLEGE OF ARTS & SCIENCE FOR WOMEN**  
SAKTHI NAGAR, DINDUGAL,  
PALANI MAIN ROAD, PALAKKANUTHU (PO),  
ODDANCHADRAM-624619  
MR. THIRUMALAI/PH: 94432-07804

Invoice No. : 5673 Date : 1-8-2014 Terms of Payment :  
Buyer's Order No. : Date :

SL.No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
1	Desktop Pc Hp Pro G2 202(CI3/2gb/500gb) Dos S.NO.:NA428PYQG6/NA428PYPRJ/NA428PYXW/NA428PYQB S.NO.:NA428PYQW/NA428PYQO/NA428PYQ9/NA428PYR9 S.NO.:NA428PYQ8/NA428PYRW/NA428PYRZ/NA428PYR6 S.NO.:NA428PYSO/NA428PYSH/NA428PYS2/NA428PYG6 S.NO.:NA428PYS8/NA428PYPM/NA428PYPT/NA428PYPY S.NO.:NA428PYQC/NA428PYQY/NA428PYQ1/NA428PYQ4 S.NO.:NA428PYQ8/NA428PYRT/NA428PYRX/NA428PYR4 S.NO.:NA428PYSB/NA428PYSF/NA428PYSO/NA428PYS9 S.NO.:NA428PYS8/NA428PYS8/NA428PYPP/NA428PYPV S.NO.:NA428PYPZ/NA428PYQV/NA428PYQZ/NA428PYQ2 S.NO.:NV428PYQ7/NA428PYR8/NA428PYRV/NA428PYRY S.NO.:NA428PYR6/NA428PYSO/NA428PYSG/NA428PYS1 S.NO.:NA428PYS4/NA428PYS7 IS-3358	50	22,848.00	11,42,400.00
2	Monitor Hp 19.5" Led Wide (LV1911) S.NO.:BCM4282MVC/BCM4282M VV/BCM4282M VV/BCM4282M V3 S.NO.:BCM4282MWB/BCM4282MWB/BCM4282MWB/BCM4282MWB S.NO.:BCM4282NV8/BCM4282NX4/BCM4282NX8/BCM4282NXZ S.NO.:BCM4282NYF/BCM4282NYL/BCM4282NYP/BCM4282NY1	50	6,200.00	3,10,000.00



Rupees : NETT AMOUNT

Narration & Sl. No. :

**NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS**

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

Billed by: [Signature]  
Checked by: [Signature]  
Receiver's Signature & Name: [Signature]  
Authorised Signatory: [Signature]

# Init Systems

II Floor Asoka Plaza, 483 Dr. Nanjappa Road,  
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.  
Phone : Office / Sales : 0422 4300500 Service : 0422 4300555



TIN No. : 33181982344  
CST No. : 902303  
IAC : 11014  
Service Tax No. : AMKPP2799MSD001  
E-mail : admin@initays.com Website : www.initays.com

## INVOICE CUM DELIVERY CHALLAN

**Billing Address :**  
SAKTHI COLLEGE OF ARTS & SCIENCE FOR WOMEN  
SAKTHI NAGAR, DINDUGAL,  
PALANI MAIN ROAD, PALAKKANUTHU (PO),  
ODDANCHADRAM-624619

**Delivery Address :**  
SAKTHI COLLEGE OF ARTS & SCIENCE FOR WOMEN  
SAKTHI NAGAR, DINDUGAL,  
PALANI MAIN ROAD, PALAKKANUTHU (PO),  
ODDANCHADRAM-624619  
MR. THIRKUMALAI / PH: 94432-07804

Invoice No. : 5673

Date : 1-8-2014

Terms of Payment :

Date :

Buyer's Order No. :

SL.No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
	S.NO:8CM4232NY2/8CM4232NY8/8CM4232MV6/8CM4232NY8			
	S.NO:8CM4232MV7/8CM4232NVZ/8CM4232MV4/8CM4232MVC			
	S.NO:8CM4232MW2/8CM4232MW7/8CM4232NV3/8CM4232NXC			
	S.NO:8CM4232NXM/8CM4232NXV/8CM4232NX9/8CM4232MY6			
	S.NO:8CM4232NYM/8CM4232NYQ/8CM4232NY3/8CM4232NY9			
	S.NO:8CM4232MVH/8CM4232MVW/8CM4232MV1/8CM4232MV6			
	S.NO:8CM4232MVF/8CM4232MV4/8CM4232MW8/8CM4232NV4			
	S.NO:8CM4232NXJ/8CM4232NXN/8CM4232NKK/8CM4232NY8			
	S.NO:8CM4232NYH/8CM4232NYN			
	IS-3358			
	DISCOUNT-Before Vat			(-)19.00
	OUTPUT VAT TAX 5%			72,619.05
	ROUND OFF			(-)0.05
	OSM WITHOUT STANDBY PROVISION			
	NETT AMOUNT			15,25,000.00

Rupees : Fifteen Lakh Twenty Five Thousand Only.

NETT AMOUNT

15,25,000.00

Narration & Sl. No. : OSM.NO:40 OSM PERIOD FROM 1.8.2014 TO 31.7.2017

**NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS**

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

For **Init Systems**

Billed by

Checked by

Receiver's Signature & Name

Authorised Signatory

Meenavoor Bye Pass Road, Near ATC Depot, SALEM - 636.009.

SUBJECT TO COIMBATORE JURISDICTION