FY 2022-23

Computer and Accessories

Hostel A/c	
nostet A/c	
Particulars	Rs.
LED TV	15,800
Projector Screen	5,550
SSC A/c	
Computer and Accessories	2,20,050
Miscellaneous A/c	
Computer and Printers	1,53,395
UPS Battery	93,500
Autonomous Grant A/c	
Computers	1,08,400
UPS Battery	78,800
Computer with DVD	56,250
Computer and Projector	2,05,450
Total	9,37,195

FY 2021-22

Computer and Accessories

92,500 14,450 3,84,522 4,74,348 57,000 18,900 1,11,800
14,450 3,84,522 4,74,348 57,000 18,900
14,450 3,84,522 4,74,348 57,000
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14,450 3,84,522 4,74,348
14,450 3,84,522
14,450 3,84,522
14,450
92,500
02 500
16,500
25,000
2,91,850
Rs.

<mark>FY 2020-2</mark>1

Computer and Accessories

Hostel A/c	
Particulars	Rs.
UPS Battery	9,900
SSC A/c	
Computer & Accessories	47,725
Miscellaneous A/c	
Computer & Printers	8,95,270
UPS Battery	15,576
Special Fees A/c	
Computer	46,000
Autonomous Grant	
Printer	50,740
Computer	1,68,900
Projector with Screen	94,000
UPS	20,800
Total	13,48,911

FY 2019-20

Computer and Accessorie	s
Hostel A/c	
Particulars	Rs.
UPS Battery	21,300
SSC A/c	
Computer & Accessories	4,87,234
Controller of Examinations A/c	
Computer & Printers	2,75,000
Research Centre A/c	
Compurter Accessories	40,000
Society A/c	
Projector	36,500
Certificate Course A/c	
Computer	24,545
Miscellaneous A/c	
Computer & Printers	9,10,545
Autonomous Grant A/c	
Computer	522600
Printer	45,130
Projector	2,04,755
Application Fees A/c	
Software	1,36,547
Total	27,04,156

FY 2018-19 Computer and Accessories

9,17,525

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	INFOTEC		invoice No	1	Date	enti	
\odot	35/1 Balavinayagar Koil Stre Tuticorin - 628 002	et	INFO\507	120-21		ov-202	20
	GSTIN/UIN. 33AEYPM3299		Supplier's	Ref.			rence(s)
	State Name : Tamil Nadu C	000.00			i,		
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(C)	E-Mail: haisundaram@gmail	il.com					
	LLEGE - AUTONOMOUS						
iC	LEESE - AUTONOMOUS	1					
each Road							
oothukudi 62							
ate Name	: Tamil Nadu, Code : 33						
		34. · · · · ·					
	Description of Goods	January 10	HSN/SAC	Quantity	Rate	per	Amount
Canon G20	10 MFC 018"92AB"211KMNJ62636		3443	1 Nos	9,300.85	Nos	9,300.8
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	ARY'S CO	DLLEGE - AUTONOMOUS			ysse S	rector			
1		Description of Goods		HSN/SAC	Quantity	Rate	per	A	mount
	19.5/3YR	53 DT/TFT/H310/Cl39100/ 6 G69K4273092	4G/W10H	847130	1 Nos	27,966.10	Nos	:	27,966.10
1	Dlink DWA S.No: RZ	A-131 Wireless N Nano US Z8108003151	B Adapter	85176990	1 Nos	677.97			677. 9 7 2,500.00
3		Back 600VA 2038006799		85044090	1 Nos	2,500.00	NOS		31,144.07
	Less :	R	CGST SGST OUND OFF		AID & CAN	CELLED			2,802.97 2,802.97 (-)0.01
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			Total		3 Nos	•		₹3	6,750.00 E & O.E
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		HSN/SAC	Taxable	e Ce	ntral Tax	State	e Tax Amou		Total Tax Amount
94	7130		Value 27,966		Amount 2,516.95		2,51	6.95	5,033.90
85	176990		677	.97 9%	61.02 225.00	2 9%		1.02 5.00	122.04 450.00
85	044090	То	2,500 tal 31,144		2,802.97			2.97	5,605.94
Co Co De W go co	ompany's VA ompany's CS eclaration e declare th jods describ irrect.	T No. : 473483 at this invoice shows the actua ed and that all particulars are t	al price of the	Company Bank Nar A/c No.	r∕s Bank Deta ne ∶	ails INDIAN BA 505608674	NK A/C	C - 50	
C	ustomer's Se	eal and Signature						H	R al

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Tax In	voice	
INFOTEC 35/1 Balavinayagar Koil Street Tuticorin - 628 002 GSTIN/UIN: 33AEYPM3299R1Z8	Invoice No. INFO\537\20-21 Supplier's Ref.	Dated 11-Nov-2020 Other Reference(s)
State Name : Tamil Nadu, Code : 33 Contact : 0461-2323040,98421-32040 E-Mail : haisundaram@gmail.com		.22
ege- Autonomous	Shark	S
28001		

330)

	Contact : 0461-2323040,98421- E-Mail : haisundaram@gmail.co
Buyer St.Mary's Coll	⊧ge- Autonomous
Reach Road	
Thoothukudi 6:	28001
Quete Namo	 Tamil Nadu, Code : 33

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: Tamil Nadu, Code : 33 State Name

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		Les generales en racion manuel addresse		PAID & CA	NCELLED	1	Authorised Signa
	Customer's Seal and Signature						LAN ON
	Declaration We declare that this invoice shows the actual p goods described and that all particulars are true correct.	orice of the	Bank Na	me : I	NDIAN BAN 505608674		- 505608674 IDIB000M083
	Company's VAT TIN : 33805921259 Company's CST No. : 473483		Company	y's Bank Deta	ils		
-	Tax Amount (in words) : INR Two Thousand	Four Hu	ndred Twe	enty Five an	d Forty Tv	vo pa	ise Only
	1443 Total	13.474	.58	1,212.71		1,213	a state of the second stat
		13,474		and the second sec		1,212	2.71 2,425.
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		SGST					1,212.7
		CGST					1,212.7
	PRINTER CANON MF232W-MULTI FUN Batch: 911418C046"92AA"21WRG50774	CHON	0440	T NOS			
		CTION	8443	1 Nos	13,474.58	Nos	13,474.
	Description of Goods		HSN/SAC	Quantity	Rate	per	

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	Tutioorin - 628 002		Supplier's	s Ref.	Oth	er Reie	rence(s)
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Mary's Coll	ege- Autonomous						
ach Road							
noothukudi 6	28001						
ate Name	: Tamil Nadu, Code : 33						
			5 m				
							Amount
			HSN/SAC	Quantity	Rate	per	Amount
	Description of Goods		HOINONO				
					33,050.85	Nos	33,050.85
		1 /22"	8471	1 Nos	33,050.05	1100	
UX.VASI.IS	5/13-9100/4GB/1TB/W10HS				2,500.00	Nos	2,500.00
SI No: UX	VQVS1195K3828162		85044090	1 Nos	2,500.00	1105	
And Lins E	Back 600VA						550.95
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		CGST					3.199.58
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Customer's Se	al and Signature					IC	X AND A
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	Tax In	voice					
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INFOTEC	oil Street	INFO\584			ec-202	0	-
O State Name : Tamil N	M3299R1Z8	Supplier's	school for a non-second second s			rence(s)	
Contact : 0461-232304 E-Mail : haisundaram	40,98421-32040						and the second second
Buyer							Ì
St.Mary's College- Autonomous							
leach Road hoothukudi 628001							-
State Name : Tamil Nadu, Code	: 33						
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
CANON-D-SCANNER-DR-F120-N 919017b00892ae21gsu12463	IEW	8471	1 Nos	22,627.12	Nos	22,627.	12
	CGST SGST					2,036. 2,036.	
	Total		1 Nos			₹ 26,700.	00
mount Chargeable (in words)			1	1	11	E. & C	
NR Twenty Six Thousand Seven Hu	undred Only						
HSN/SAC	Taxable		tral Tax	State		Total	
471	Value 22,627.1	Rate	Amount 2,036.44		Amoun 2,036		
	Total 22,627.1		2,036.44		2,036		
ax Amount (in words) : INR Four Thous		۲wo and E	ighty Eight	PAID &	CAN	CELLED	1
company's CST No. : 473483 reclaration Ve declare that this invoice shows the act oods described and that all particulars an	tual price of the	Company's Bank Name A/c No.		s	K A/C ·	ary - 505608674	
orrect. Sustomer's Seal and Signature			FS Code : M		rin & II	DIBOOGMOSS for INFOT	N'B'
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	Tax In	voice					
INFOTEC 35/1 Balavinayagar Koil S Tuticorin - 628 002 GSTIN/UIN: 33AEYPM32 State Name : Tamil Nadu	99R1Z8	Invoice No INFO\617 Supplier's	/\20-21	a new party of the second seco	Dec-2	020 rence(s)	
Contact : 0461-2323040,98 E-Mail : haisundaram@gn Buyer St.Mary's College- Autonomous Beach Road Fhoothukudi 628001 State Name : Tamil Nadu, Code : 33	8421-32040 nail.com	040					
Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
UX.VASI.195/13-9100/4GB/1TB/W10HS S/No: 203828178	SL/22"	8471	1 Nos	33,050.8	ō Nos	33,050.85	
Less : RC	CGST SGST DUND OFF					2,974.58 2,974.58 (-)0.01	
Q Dillus 41,850/-							
	Total		1 Nos			₹ 39,000.00	
mount Chargeable (in words) NR Thirty Nine Thousand Only						E. & O.E	
HSN/SAC	Taxable	Cent	al Tax	State	Tox	T	
471	Value	Rate	Amount	Rate	Amount		
Total	33,050.8 33,050.8		2,974.58 2,974.58	9%	2,974. 2,974.	58 5,949.16	
ax Amount (in words) : INR Five Thousand	Niné Hund	red Forty	Nine and S			NCELLED	
Company's CST No. : 473483 Declaration We declare that this invoice shows the actual p poods described and that all particulars are true correct. Customer's Seal and Signature	and	Bank Name A/c No.	: 50	DIAN BANI	K A/C -	retary 505608674 DIB000M <u>083</u>	
					Au	tor INFOTES Horise Astronatory	
I his is a	a Computer (Generated In	voice		(22	

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SAKTHI COPIER

17/s, Perumal South Car Street, Tirunelveli – 1

Branch :36/ A, Subbiahpuram, 2nd street, Tuticorin-3.

Contact: 94431 72023, 90033 54099 www.sakthicopier.com

e-mail: info@sakthicopier.com

QUOTATION

Date: 02.02.2021

To:

St. Mary's College,

Thoothukudi.

Dear Sir,

As per the personal discussion we had with you please find enclose herewith the exclusive quote for you kind perusal.

Canon iR 2625

S. No	Product Description	Quantity	1	Amount
1.	Canon iR 2625	Quantity	Rs.	1,35,000.00
	Copier, Printer, Colour Scanner		KS.	1,55,000.00
	Two tray System(2 x 500)		1	
	Multi Bypass	1.No		
	Duplex	1.140		
	Automatic Document Feeder			
	Upto 25 ppm / cpm			
	scan to pendrive, pendrive to print			
	Automatic Working Trolley (2 x 500 = 1000 sheets)	1 No	Rs.	59000.00
	S	GST @ 9 %	Rs.	17,460.00
	C	GST @ 9 %	Rs.	17,460.00
		AMOUNT	Rs.	2,28,920.00
	OLD MACHINE BYPACK			25,000.00
			-	
		Total	Rs.	2,03,920.00

(Rupees Two lakhs three thousand nine hundred and twenty only)

Expecting your favorable reply and for further clarification please feel free to Contact us **94431 72023**, **90033 54099**.

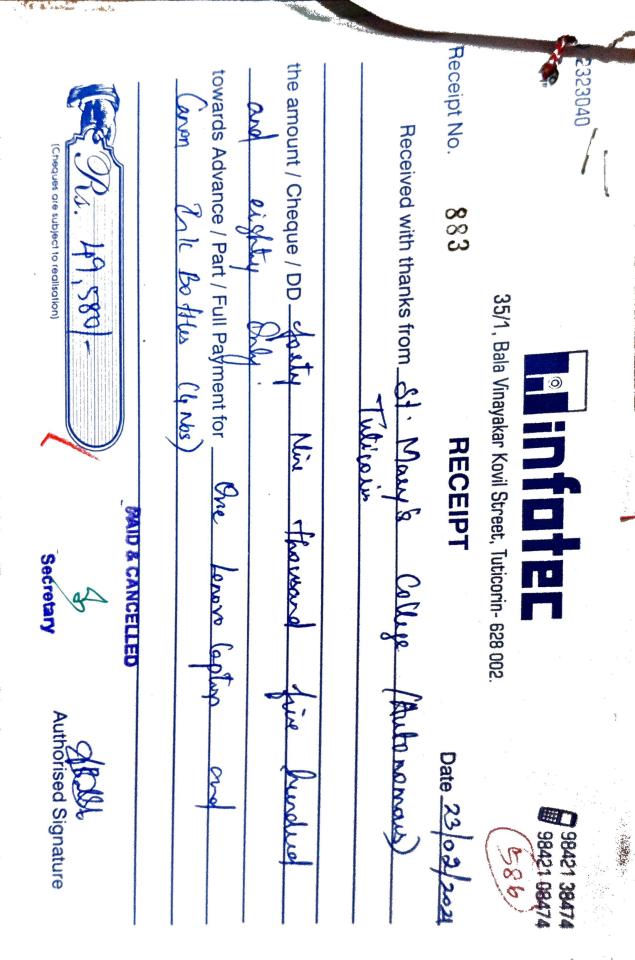
Assuring Best services at all times.

TERMS & CONDITIONS:

DELIVERY : One week. PAYMENT : 100% in advance VALIDITY : 30 days only. PAID & CANCELLED

Secretary







St.Mary's College- Autonomous

Buyer

Beach Road Thoothukudi 628001

INFOTEC	Invoice No.	1
35/1 Balavinayagar Koil Street	INFO\760\20-21	1
Tuticorin - 628 002	Supplier's Ref.	C
GSTIN/UIN: 33AEYPM3299R1Z8		
State Name : Tamil Nadu, Code : 33	•	
Contact : 0461-2323040.98421-32040		

Dated 12-Feb-2021 Other Reference(s)

49550

Amount HSN/SAC Quantity Rate per SI Description of Goods No. 464.29 464.29 Nos 1 Nos 32151190 1 Ink Bottle Canon 790(B) 464.29 464.29 Nos 32151190 1 Nos 2 Ink Bottle Canon 790(C) 464.29 Nos 464.29 1 Nos 32151990 3 Ink Bottle Canon 790(Y) 464.29 464.29 Nos 32151990 1 Nos 4 Ink Bottle Canon 790(M) 1.857.16 111.44 CGST 111.44 SGST (-)0.04 ROUND OFF Less : ₹ 2,080.00 4 Nos Total E. & O.E Amount Chargeable (in words) INR Two Thousand Eighty Only Total State Tax Central Tax Taxable Tax Amount Amount Rate Amount Rate Value 222.88 111.44 111.44 6% 1,857.16 6% 222.88 111.44 111.44 1,857.16 Total: Tax Amount (in words): INR Two Hundred Twenty Two and Eighty Eight paise Only PAID & CANCELLED Secretary Company's Bank Details INDIAN BANK A/C - 505608674 We declare that this invoice shows the actual price of Bank Name 505608674 the goods described and that all particulars are true and A/c No. Branch & IFS Code: Melur Tuticorin & IDIB000M083 for INFOTEC OTE correct. Customer's Seal and Signature Signatory

This is a Computer Generated Invoice

Real Property in the



	INFOTEC	Invoice		Da	ated	n analysis an or a set of a		
	35/1 Balavinayagar Koil Street Tuticorin - 628 002 GSTIN/UIN: 33AEYPM3299R128 State Name : Tamil Nadu, Code : 3 Contact : 0461 2323040 08431 23040	Supplie	INFO\764\20-21 Supplier's Ref.			15-Feb-2021 Other Reference(s)		
uy								
Bea	Mary's College- Autonomous ach Road pothukudi 628001		R	se(0	effice		
				0/10	14			
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
1	LENOVO LAP IP3(81WE00RNIN) I510th/8 /1TB/15.6"/W10SL Batch: PF22K0GZ	8471	1 Nos	39,618.6	4 Nos	39,618.6		
2	LENOVO CARRY CASE	42029900	1 Nos	635.5	9 Nos	635.5		
and the second sec						40,254.23		
and the state of the state of the state of the	CGST SGST ROUND OFF					3,622.8 3,622.8 0.0		
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	Total		2 Nos			₹ 47,500.00		
	ount Chargeable (in words) R Forty Seven Thousand Five Hundred Only					E. & O.E		
	Taxable Value	Cen Rate	Amount	State Rate	Tax Amoun	Total t Tax Amoun		
	40,254 Total: 40,254	23 9%	3,622.88 3,622.88	9%	3,622 3,622	.88 7,245.76		
Tax	Arnount (in words) : INR Seven Thousand Two		Forty Five a	Ind Sever	ty Six			
				F				
			Se	cretary				
-	claration e declare that this invoice shows the actual price of goods described and that all particulars are true and	Bank Na A/c No.	: 5	DIAN BAN 05608674		- 505608674 DIB000M083		
We	red.	Branch &						
We the cor		Branch &		1 Ste	OTE	for INEOTEC		



INFOTEC 35/1 Balavinayagar Koil Street Tuticorin - 628 002 GSTIN/UIN: 33AEYPM3299R1Z8 State Name : Tamil Nadu, Code : 33 Contact : 0461-2323040,98421-32040 E-Mail : haisundaram@gmail.com

Buyer **St.Mary's College- Autonomous** Beach Road Thoothukudi 628001 Invoice No. INFO\828\20-21 Supplier's Ref.

Dated 12-Mar-2021 Other Reference(s) 585)

students office

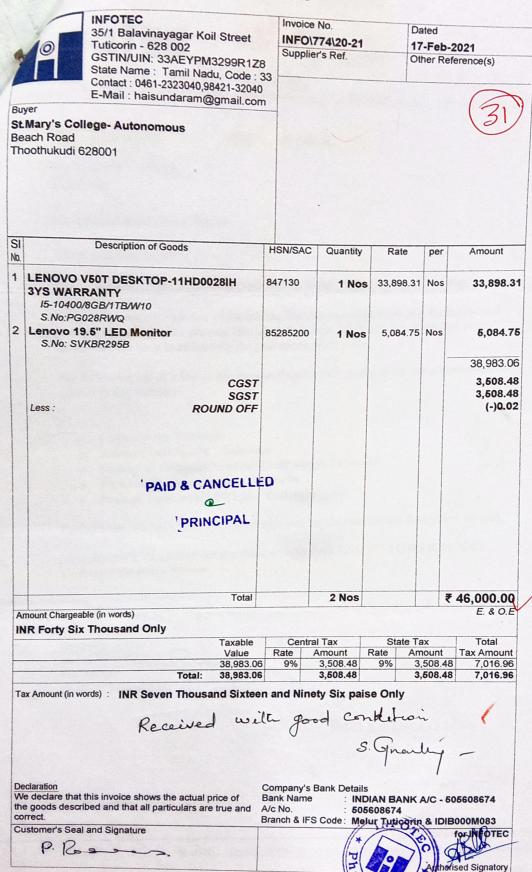
SI Vo.	Description of Goods	F	ISN/SAC	Quantity	Rate	per	Amo	unt
1	LENOVO LAPTOP IP 3 I3 1005G1/4GB/ 1TB/15.6"/WIN10+ MSO Platinum Grey	84	471	1 Nos	31,355.93	Nos	31,	355.93
	SI.No: PF2JH7HW							
2	Lenovo Backpack GX40J80307		2022290	1 Nos	930.51	1		930.51
3	Memory 4GB DDR4 2666 MHz Crucial Laptop	- 8	4733030	1 Nos	2,881.36	Nos	2,	881.36
4	K7 Total Security 1U1Y Paper License	8	523	. 1 Nos	0.85	Nos		0.85
5	ZEB OPTICAL MOUSE (ALEX)		471	1 Nos	0.85	Nos		0.85
							35,	169.50
		CGST SGST					3,	165.26 165.26
	Less : ROUND							(-)0.02
	evert Charaeable (in words)	Total		5 Nos			₹ 41,5	00.00
	nount Chargeable (in words)	Junity					-	
IN	R Forty One Thousand Five Hundred C		0.00	tral Tax	State	Tox		etal
		Taxable Value	Rate	Amount		Amou		Amount
		35,169.50		3,165.26	9%	3,16		330.52
		35,169.50		3,165.26		3,16	5.26 6	,330.52
Та	x Amount (in words) : INR Six Thousand Th	hree Hu	ndred Th	nirty and Fi	fty Two p	aise (Only	
				PAID	& CANCE	LLE	D	
J.								
					Secretar	Y		
			0	de Dardi Dat				
N	edaration fe declare that this invoice shows the actual pri e goods described and that all particulars are t		Bank Na A/c No.	: (NDIAN BA			
W th	le declare that this invoice shows the actual pri		Bank Na A/c No.	me : I	NDIAN BA			4083
th co	e declare that this invoice shows the actual pri e goods described and that all particulars are t		Bank Na A/c No.	me : I	NDIAN BA			

Tax Invoice Invoice No. Dated INFOTEC 35/1 Balavinayagar Koil Street 27-Mar-2021 INFO\866\20-21 0 Tuticorin - 628 002 Other Reference(s) Supplier's Ref. GSTIN/UIN: 33AEYPM3299R1Z8 State Name : Tamil Nadu, Code : 33 Reg. Comp. Valan Jab Contact : 0461-2323040,98421-32040 E-Mail : haisundaram@gmail.com Buyer St.Mary's College- Autonomous Beach Road Thoothukudi 628001 Amount **Description of Goods** HSN/SAC Quantity Rate per SI No. 36,440.68 Nos 1.82,203.40 8471 5 Nos 1 Lenovo M70c Desktop- 11GLS02Q00-3 YRS Warranty 15-10400/8/1/NoODD/NoOS SI.No: PG02CDD9, PG02CDDQ PG02CDDR, PG02CDDV, PG02CDE4 25,423.75 2 Lenovo 19.5" LED Monitor 85285200 5 Nos 5,084.75 Nos SI.No: VKBT8536, VKBT8530 VKBW8910, VKBR0939, VKBW7967 2,07,627.15 18,686.45 CGST 18,686.45 SGST (-)0.05 **ROUND OFF** Less : ₹ 2,45,000.00 Total **10 Nos** E. & O.E Amount Chargeable (in words) INR Two Lakh Forty Five Thousand Only Central Tax Total Taxable State Tax Rate Amount Rate Amount Tax Amount Value 37,372.90 9% 18,686.45 18,686.45 2,07,627.15 9% Total: 2,07,627.15 18,686.45 18,686.45 37,372.90 Tax Amount (in words) : INR Thirty Seven Thousand Three Hundred Seventy Two and Ninety paise Only 2,45,000 PAID & CANCELLED Secretary Company's Bank Details Declaration Bank Name : INDIAN BANK A/C - 505608674 We declare that this invoice shows the actual price of A/c No. 505608674 the goods described and that all particulars are true and Branch & IFS Code: Melur Futcori DIB000M083 correct. INFOTEC Customer's Seal and Signature sed Signatory

This is a Computer Generated Invoice



		INFOTEC		Invoice N			ted	
	A REAL PROPERTY.	35/1 Balavinayagar Koil S Tuticorin - 628 002	Street	INFO\86 Supplier's			-Mar-2	erence(s)
State Nam Contact : 04		GSTIN/UIN: 33AEYPM32 State Name : Tamil Nadu, Contact : 0461-2323040,9842	UIN: 33AEYPM3299R1Z8 ame : Tamil Nadu, Code : 33 : 0461-2323040,98421-32040 : haisundaram@gmail.com				، سند مسیدل می	lomatic Jab
St.I Bea	^{er} Mary's Colle ach Road oothukudi 62	ege- Autonomous 28001						Job
SI No.		Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
1	YRS Warra 15-10400/ SI.No: PG0	70c Desktop- 11GLS02Q0 anty 8/1/NoOdd/256 02CDEG, PG02CDES, DE, PG02CDE	00-3	3471	4 Nos	40,677.9	7 Nos	1,62,711.88
2	LENOVO S 61C9KAR1 SI.No: V51	522E 21.5" MONITOR- IWW BCV029, V5BCV039		3528	4 Nos	6,355.9	3 Nos	25,423.72
3	Apc Ups E SI.No:B2204	29,V5BCV037 Back 600VA 46015626,B22047000463 4560,B22101004519		85044090	4 Nos	2,500.0	0 Nos	10,000.00
								1,98,135.6
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	mount Chargea		Total		12 Nos			₹ 2,33,800.0 E. & O.
11	IR Two Lak	th Thirty Three Thousand	Taxable		y tral Tax	Stat	e Tax	Total
			Value 1,98,135.6	Rate	Amount 17,832.20	Rate 9%	Amou 17,83	nt Tax Amoun
		Total:	Contract of the second		17,832.20	370	17,83	the second s
Т	ax Amount (in v	words): INR Thirty Five T	housand	Six Hundr	-	our and F		•
					,	Secreta	ry	
N t		at this invoice shows the actua cribed and that all particulars a		Bank Na A/c No.	: (NDIAN BA	1	C - 505608674
C	Customer's Se	eal and Signature				*	10 I	Authorised Signato
		This is	s a Compute			1	Jed .	101



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