

FY 2022-23	
Computer and Accessories	
<i>Hostel A/c</i>	
Particulars	Rs.
LED TV	15,800
Projector Screen	5,550
<i>SSC A/c</i>	
Computer and Accessories	2,20,050
<i>Miscellaneous A/c</i>	
Computer and Printers	1,53,395
UPS Battery	93,500
<i>Autonomous Grant A/c</i>	
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	
<i>SSC A/c</i>	
Particulars	Rs.
Computer and Accessories	2,91,850
Battery	25,000
<i>Miscellaneous A/c</i>	
Computer & Printers	16,500
<i>Research Centre A/c</i>	
Computer	92,500
Printer	14,450
<i>Miscellaneous A/c</i>	
Computer & Printers	3,84,522
UPS Battery	4,74,348
<i>Application Fees A/c</i>	
Computer	57,000
<i>Autonomous Grant A/c</i>	
Printer	18,900
Computer	1,11,800
Total	14,86,870

FY 2020-21	
Computer and Accessories	
<i>Hostel A/c</i>	
Particulars	Rs.
UPS Battery	9,900
<i>SSC A/c</i>	
Computer & Accessories	47,725
<i>Miscellaneous A/c</i>	
Computer & Printers	8,95,270
UPS Battery	15,576
<i>Special Fees A/c</i>	
Computer	46,000
<i>Autonomous Grant</i>	
Printer	50,740
Computer	1,68,900
Projector with Screen	94,000
UPS	20,800
Total	13,48,911

FY 2019-20	
Computer and Accessories	
<i>Hostel A/c</i>	
Particulars	Rs.
UPS Battery	21,300
<i>SSC A/c</i>	
Computer & Accessories	4,87,234
<i>Controller of Examinations A/c</i>	
Computer & Printers	2,75,000
<i>Research Centre A/c</i>	
Computer Accessories	40,000
<i>Society A/c</i>	
Projector	36,500
<i>Certificate Course A/c</i>	
Computer	24,545
<i>Miscellaneous A/c</i>	
Computer & Printers	9,10,545
<i>Autonomous Grant A/c</i>	
Computer	522,600
Printer	45,130
Projector	2,04,755
<i>Application Fees A/c</i>	
Software	1,36,547
Total	27,04,156

FY 2018-19	
Computer and Accessories	
Total	9,17,525
	9,17,525

225



Invoice No. **INFO1507120-21**
Supplier's Ref.

Dated
3-Nov-2020
Other Reference(s)

State Name : Tamil Nadu, Code : 33

Secretary

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	9,300.85	9%	837.08	9%	837.08	1,674.16
Total	9,300.85		837.08		837.08	1,674.16

Tax Amount (in words) : INR One Thousand Six Hundred Seventy Four and Sixteen paise Only

Branch & IFS Code: **Melur Tuticorin & IDIB000M083**

Customer's Seal and Signature



236



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

INFO\538\20-21

11-Nov-2020

Other Reference(s)

ST.MARY'S COLLEGE - AUTONOMOUS
SSC

Thoothukudi 628001

State Name : Tamil Nadu, Code : 33

SSC
Director

RAID & CANCELLED

Secretary

INR Thirty Six Thousand Seven Hundred Fifty Only

F. & O.E.

Total	31,144.07		2,802.97		2,802.97	5,605.94
-------	-----------	--	----------	--	----------	----------

Tax Amount (in words) : INR Five Thousand Six Hundred Five and Ninety Four paise Only

Declaration

Company's Bank Details

A/c No. : 505608674

Branch & IFS Code: Melur Tuticorin & IDIB000M083

Customer's Seal and Signature

PH: 2323040

This is a Computer Generated Invoice

(330)



Invoice No.

INFO\537\20-21

Dated

11-Nov-2020

Other Reference(s)

St. Mary's College- Autonomous

Beach Road

Thoothukudi 628001

State Name : Tamil Nadu, Code : 33

Staff off.

E. & O.E.

INR Fifteen Thousand Nine Hundred Only

Tax Amount (in words) : **INR Two Thousand Four Hundred Twenty Five and Forty Two paise Only**

Tax Amount (in words) : **INR Two Thousand Four Hundred Twenty Five and Forty Two paise Only**

Company's VAT TIN : 33805921259

Company's VAT TIN :
 Company's CST No. : 473483

Declaration

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

Company's Bank Details
Bank Name : INDIAN BANK A/C - 505608674

A/c No. : 505608674

A/c No. : 505608674
Branch & IFS Code: Melur Tuticorin & IDIB000M083

Customer's Seal and Signature

PAID & CANCELLED

for INFOTEC

[Signature]

Authorised Signatory

Ph: 2323040

This is a Computer Generated Invoice

Secretary

Tax Invoice

354



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

Invoice No.

INFO\566\20-21

Dated

21-Nov-2020

Supplier's Ref.

Other Reference(s)

Buyer

St.Mary's College- Autonomous
Beach Road
Thoothukudi 628001
State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UX.VASI.I95/I3-9100/4GB/1TB/W10HSL/22" SI.No: UXVQVS/I95K3828162	8471	1 Nos	33,050.85	Nos	33,050.85
2	Apc Ups Back 600VA B22040112999	85044090	1 Nos	2,500.00	Nos	2,500.00
						35,550.85
						3,199.58
						3,199.58
						(-).01
	CGST					
	SGST					
	ROUND OFF					
	Less :					
	Total		2 Nos			₹ 41,950.00
						E. & O.E

Amount Chargeable (in words)

INR Forty One Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	33,050.85	9%	2,974.58	9%	2,974.58	5,949.16
85044090	2,500.00	9%	225.00	9%	225.00	450.00
Total	35,550.85		3,199.58		3,199.58	6,399.16

Tax Amount (in words) : **INR Six Thousand Three Hundred Ninety Nine and Sixteen paise Only**

PAID & CANCELLED

Secretary

Company's VAT TIN : **33805921259**
Company's CST No. : **473483**

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN BANK A/C - 505608674**
A/c No. : **505608674**
Branch & IFS Code : **Melur Tuticorin & IDIB000M083**



This is a Computer Generated Invoice

379



Invoice No.

INFO\584\20-21

Supplier's Ref.

Dated

1-Dec-2020

Other Reference(s)

Buyer

St.Mary's College- Autonomous

Beach Road

Thoothukudi 628001

State Name : Tamil Nadu, Code : 33

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Seven Hundred Only

Tax Amount (in words) : INR Four Thousand Seventy Two and Eighty Eight paise Only

PAID & CANCELLED

Company's VAT TIN : 33805921259

Company's CST No. : 473483

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 : INDIAN BANK A/C - 505608674

A/c No. : 505608674

Branch & IFS Code: Melur Tuticorin & IDIB000M083

Customer's Seal and Signature

Secretary



This is a Computer Generated Invoice

400



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

Supplier's Ref.

Other Reference(s)

State Name : Tamil Nadu, Code : 33

Staff off.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UX.VASI.195/13-9100/4GB/1TB/W10HSL/22" <i>S/No: 203828178</i> <div style="text-align: right;"> CGST SGST ROUND OFF </div> Less :	8471	1 Nos	33,050.85	Nos	33,050.85 2,974.58 2,974.58 (-)0.01
	Total		1 Nos			₹ 39,000.00

④ Bills
41,850/-

Amount Chargeable (in words)

INR Thirty Nine Thousand Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	33,050.85	9%	2,974.58	9%	2,974.58	5,949.16
Total	33,050.85		2,974.58		2,974.58	5,949.16

Tax Amount (in words) : INR Five Thousand Nine Hundred Forty Nine and Sixteen paise Only

PAID & CANCELLED

Customer's Seal and Signature

Branch & IFS Code: Melur Tuticorin & IDIB000M083

Secretary



This is a Computer Generated Invoice

SAKTHI COPIER

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

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

Contact: 94431 72023, 90033 54099

www.sakthycopier.com

e-mail: info@sakthycopier.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	Amount
1.	Canon iR 2625 Copier, Printer, Colour Scanner Two tray System(2 x 500) Multi Bypass Duplex Automatic Document Feeder Upto 25 ppm / cpm scan to pendrive, pendrive to print Automatic Working Trolley (2 x 500 = 1000 sheets)	1.No	Rs. 1,35,000.00
		1 No	Rs. 59000.00
		SGST @ 9 %	Rs. 17,460.00
		CGST @ 9 %	Rs. 17,460.00
		AMOUNT	Rs. 2,28,920.00
		OLD MACHINE BYPACK	Rs. 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



2323040

tinfortec

98421 38474
98421 08474
586

35/1, Bala Vinayakar Kovil Street, Tuticorin- 628 002.

Receipt No. 883

RECEIPT

Date 23/02/2024

Received with thanks from St. Mary's College (Autonomous)
Tuticorin

the amount / Cheque / DD forty Nin forward five hundred
and eighty only :
towards Advance / Part / Full Payment for One laptop and
Canon Ink Bottles (4 nos)

PAID & CANCELLED

Rs. 49,580/-

(Cheques are subject to realisation)

Secretary

Authorised Signature

Tax Invoice

586



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

Invoice No. **INFO\760\20-21**
Supplier's Ref.
Dated **12-Feb-2021**
Other Reference(s)

Buyer
St.Mary's College- Autonomous
Beach Road
Thoothukudi 628001

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Ink Bottle Canon 790(B)	32151190	1 Nos	464.29	Nos	464.29
2	Ink Bottle Canon 790(C)	32151190	1 Nos	464.29	Nos	464.29
3	Ink Bottle Canon 790(Y)	32151990	1 Nos	464.29	Nos	464.29
4	Ink Bottle Canon 790(M)	32151990	1 Nos	464.29	Nos	464.29
						1,857.16
						CGST 111.44
						SGST 111.44
Less :						(-).00.04
						ROUND OFF
Total						₹ 2,080.00

Amount Chargeable (in words)

INR Two Thousand Eighty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,857.16	6%	111.44	6%	111.44	222.88
Total:		1,857.16		111.44	222.88

Tax Amount (in words) : **INR Two Hundred Twenty Two and Eighty Eight paise Only**

PAID & CANCELLED

Secretary

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 : **INDIAN BANK A/C - 505608674**
A/c No. : **505608674**
Branch & IFS Code : **Melur Tuticorin & IDIB000M083**

Customer's Seal and Signature



This is a Computer Generated Invoice

49550

586



Dated
15-Feb-2021
Other Reference(s)

St.Mary's College- Autonomous
Beach Road
Thoothukudi 628001

Rec'd
Staff office

CGST
SGST
ROUND OFF

E. & O.E.

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	40,254.23	9%	3,622.88	9%	3,622.88	7,245.76
Total:	40,254.23		3,622.88		3,622.88	7,245.76

PAID & CANCELLED

Bank Name : INDIAN BANK A/C - 505608674
A/c No. : 505608674
Branch & IFS Code: Melur Tuticorin & IDIB000M083

for INFOTEC
Authorized Signatory

Tax Invoice

685



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

Invoice No.

INFO\828\20-21

Supplier's Ref.

Dated

12-Mar-2021

Other Reference(s)

Buyer

St.Mary's College- Autonomous
Beach Road
Thoothukudi 628001

Students Office

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO LAPTOP IP 3 I3 1005G1/4GB/ 1TB/15.6"MIN10+ MSO Platinum Grey SI.No: PF2JH7HW	8471	1 Nos	31,355.93	Nos	31,355.93
2	Lenovo Backpack GX40J80307	42022290	1 Nos	930.51	Nos	930.51
3	Memory 4GB DDR4 2666 MHz Crucial - Laptop	84733030	1 Nos	2,881.36	Nos	2,881.36
4	K7 Total Security 1U1Y Paper License	8523	1 Nos	0.85	Nos	0.85
5	ZEB OPTICAL MOUSE (ALEX)	8471	1 Nos	0.85	Nos	0.85
						35,169.50
						CGST
						SGST
Less :						ROUND OFF
						3,165.26
						3,165.26
						(-).0.02
Total			5 Nos			₹ 41,500.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Five Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
35,169.50	9%	3,165.26	9%	3,165.26	6,330.52
Total:		3,165.26		3,165.26	6,330.52

Tax Amount (in words) : INR Six Thousand Three Hundred Thirty and Fifty Two paise Only

PAID & CANCELLED

Secretary

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 : INDIAN BANK A/C - 505608674
A/c No. : 505608674
Branch & IFS Code : Melur Tuticorin & IDIB000M083

Customer's Seal and Signature



T2b



35/1 Balavinayagar Koil Street
Tuticorin - 628 002
GSTIN/UIN: 33AEYPM3299R1Z8
State Name : Tamil Nadu, Code : 33
Contact : 0461-232040,98421-32040
E-Mail : haisundaram@gmail.com

Dated	27-Mar-2021
Other Reference(s)	

St.Mary's College- Autonomous
Beach Road
Thoothukudi 628001

Reg. Comp.
Valon Lab

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo M70c Desktop- 11GLS02Q00-3 YRS Warranty IS-10400/8/1/NoODD/NoOS SI.No: PG02CDD9, PG02CDDQ PG02CDDR, PG02CDDV, PG02CDE4	8471	5 Nos	36,440.68	Nos	1,82,203.40
2	Lenovo 19.5" LED Monitor SI.No: VKBT8536, VKBT8530 VKBW8910, VKBR0939, VKBW7967	85285200	5 Nos	5,084.75	Nos	25,423.75
						2,07,627.15
						18,686.45
						18,686.45
						(-)0.06
	CGST SGST ROUND OFF					
	Less :					
	Total		10 Nos			₹ 2,45,000.00

E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,07,627.15	9%	18,686.45	9%	18,686.45	37,372.90
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

$$\begin{array}{r} 2,45,000 \\ 2,33,800 \\ \hline 4,78,800 \end{array}$$

PAID & CANCELLED


Secretary

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 : INDIAN BANK A/C - 505608674
A/c No. : 505608674
Branch & IFS Code: Melur Tugcorin & IDIB000M083

Meiur Turicorm & IDIB000M083
for INFOTEC
Addressed Signatory

This is a Computer Generated Invoice

Tax Invoice

726



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

Invoice No. **INFO\866\20-21**
Supplier's Ref.
Dated **27-Mar-2021**
Other Reference(s)

*Bio informatic
lab*

Buyer
St.Mary's College- Autonomous
Beach Road
Thoothukudi 628001

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo M70c Desktop- 11GLS02Q00-3 YRS Warranty I5-10400/8/1/NoOdd/256 SI.No: PG02CDEG, PG02CDES, PG02CDDE, PG02CDE	8471	4 Nos	40,677.97	Nos	1,62,711.88
2	LENOVO S22E 21.5" MONITOR- 61C9KAR1WW SI.No: V5BCV029, V5BCV039 V5BCV329, V5BCV037	8528	4 Nos	6,355.93	Nos	25,423.72
3	Apc Ups Back 600VA SI.No:B22046015626,B22047000463 B2201004560,B22101004519	85044090	4 Nos	2,500.00	Nos	10,000.00
						1,98,135.60
						17,832.20
						17,832.20
Total						₹ 2,33,800.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three Thousand Eight Hundred Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,98,135.60	9%	17,832.20	9%	17,832.20	35,664.40
Total: 1,98,135.60		17,832.20		17,832.20	35,664.40

Tax Amount (in words) : **INR Thirty Five Thousand Six Hundred Sixty Four and Forty paise Only**

PAID & CANCELLED

Secretary

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 : **INDIAN BANK A/C - 505608674**
A/c No. : **505608674**
Branch & IFS Code: **Melur Tuticorin & IDIB000MC83**

Customer's Seal and Signature



"V for U"

SAKTHI COPIER

RECEIPT

4128

H.O. : 17/S, Perumal South Car Street, Tirunelveli - 627 001

B.O.:144E/15B, Kurunji Nagar Main Road, Near IVth Gate, Thoothukudi-2.

Cell : 94431-72023, 99940-28206

No.

176

Date : 29/03/2021

Received with thanks from M/s. St. Mary's College

Tulicorin

the sum of Rupees Fifty three thousand nine hundred
and twenty only
towards Canon R 2625 Machine Payment
by Cash / Draft / Cheque NEFT to A/c Bank - SBI (Company Account)

No Dated 29/03/2021

(Cheques & Drafts subject to Realisation)

PAID & CANCELLED

For SAKTHI COPIER


Rs. 53,920/-

THANKS


Secretary

29/03/2021

Tax Invoice

 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	Invoice No.	Dated
	INFO\774\20-21 Supplier's Ref.	17-Feb-2021 Other Reference(s)
Buyer St.Mary's College- Autonomous Beach Road Thoothukudi 628001		

31

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO V60T DESKTOP-11HD0028IH 3YS WARRANTY I5-10400/8GB/1TBW10 S.No:PG028RWQ	847130	1 Nos	33,898.31	Nos	33,898.31
2	Lenovo 19.5" LED Monitor S.No: SVKBR295B	85285200	1 Nos	5,084.75	Nos	5,084.75
						38,983.06
						3,508.48
						3,508.48
						(-0.02
Less : <div style="text-align: right;"> CGST SGST ROUND OFF </div>						
PAID & CANCELLED  PRINCIPAL						
Total			2 Nos			₹ 46,000.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,983.06	9%	3,508.48	9%	3,508.48	7,016.96
Total:	38,983.06		3,508.48		3,508.48	7,016.96

Tax Amount (in words) : **INR Seven Thousand Sixteen and Ninety Six paise Only**

Received with good contention

S. Gnanalingam

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 : **INDIAN BANK A/C - 505608674**
 A/c No. : **505608674**
 Branch & IFS Code: **Melur Tuticorin & IDIB000M083**

Customer's Seal and Signature

P. Ramesh



for INFOTEC

Authorised Signatory