



MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

KUTTIKKANAM, PEERMMADE, IDUKKI DIST. KERALA 686 531
Email: mbc@mbcpeermade.com Web: www.mbcpeermade.com

EPABX : 04869 233571
04869 233572
04869 233573
04869 233574
Principal : 04869 233578 (Off.)
04869 233579 (Res.)
Fax : 04869 233574

No: MBC/PO/DC/2018/012

Date: 25-09-2018

To,

M/s. Sun Infosystems
Opp. Gokulam Tower, KK Road
Kanjikuzhy, Kottayam

Sub: Purchase Order for Computer Systems

Ref: 1. Your Quotation No. SA.Qtn.341/18-19 dated 06-09-2018

With reference to your quotations cited above, we are pleased to place the Purchase Order in favour of your firm for the supply and installation of 30 nos of **Hp Business Tower Pro MT4 BP11PA Intel Core i3 Desktop PC Computer Systems** for a total amount of Rs.11,47,500/- (Rupees Eleven Lakhs Forty Seven Thousand and Five Hundred only) as per the terms and conditions are given below.

Terms and conditions

1. Onsite delivery and installation at the college
2. Three year onsite warranty
3. Prices inclusive of all taxes
4. Payment after delivery and installation


Director

Director
Mar Baslios Christian
College of Engineering & Technology
Pallikunnu P. O., Peermade-686 531



MBC

A Project of Malankara Orthodox Syrian Church

Tax Invoice

Page 113
(TRIPLICATE FOR SUPPLIER)

SUN INFOSYSTEMS OPP: GOKULAM SPRING TOWER NEAR: KANJIKUZH BRIDGE KANJIKUZH KOTTAYAM-686004 PH: 0481 2570348 MOB: 9744007790, 9744007993 GSTIN/UIN: 32AHWPV5110H1Z4 State Name : Kerala, Code : 32 E-Mail : suninfosystemsktm@yahoo.com		Invoice No. A/424 Delivery Note	e-Way Bill No. Supplier's Ref.	Dated 12-Oct-2018 Mode/Terms of Payment	Other Reference(s)
Consignee Mar Baselious Christian College of Engineering Col Kuttikkanam State Name : Kerala, Code : 32		Buyer's Order No.	Dated		
		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
Buyer (if other than consignee) Mar Baselious Christian College of Engineering Col Kuttikkanam State Name : Kerala, Code : 32 Place of Supply : Kerala		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Computer HP PRO MT(I3/7TH/4GB /1TB/20"/DOS/3YR) SN: 4CE8125Z8N, 4CE8125Z7Y, 4CE8125Z76, 4CE8125Z7D, 4CE8125Z8D, 4CE8125Z7R, 4CE8125Z7Z, 4CE8125Z8G, 4CE8125Z83, 4CE8125Z7N, 4CE8125Z7C, 4CE8125Z8V, 4CE8125Z86, 4CE8125Z8H, 4CE8125Z89, 4CE8125ZKN, 4CE8125ZDK, 4CE8125Z3Y, 4CE8125ZPK, 4CE8125Z88, 4CE8125ZKX, 4CE8125Z8I, 4CE8125Z77, 4CE8125ZNF, 4CE8125Z7T, 4CE8125Z77, 4CE8125Z7V, 4CE8125ZPT, 4CE81260YJ, 4CE8125Z8S.	84715000	18 %	30.00 Nos	25,315.25	Nos		7,59,457.50
2	Ram Sililcon Power 4GB DDR4	8473	18 %	30.00 Nos	4,750.00	Nos		1,42,500.00

continued ...

This is a Computer Generated Invoice

1043/0/22-10-18

SUN INFOSYSTEMS

OPP:GOKULAM SPRING TOWER
NEAR: KANJIKUZH BRIDGE
KANJIKUZH
KOTTAYAM-686004
PH: 0481 2570348
MOB: 9744007790,9744007993
GSTIN/UTIN: 32AHWPV5110H1Z4
State Name : Kerala, Code : 32
E-Mail : suninfosystemsktm@yahoo.com

Consignee

Mar Baselious Christian College of Engineering Col
Kuttikkanam
State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
A/424		12-Oct-2018
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Buyer (if other than consignee)

Mar Baselious Christian College of Engineering Col
Kuttikkanam
State Name : Kerala, Code : 32
Place of Supply : Kerala

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	Monitor HP 20 V202b SN: 3CQ8193V, 3CQ8193VGP, 3CQ8193VNW, 3CQ8193VD1, 3CQ8193VNP, 3CQ8193VKG 3CQ8193VNW, 3CQ8193VMY, 3CQ8193VNV, 3CQ8193VNN, 3CQ8193VP7 3CQ8193VNI, 3CQ8193VOY, 3CQ8193SR7, 3CQ8193VNM, 3CQ8193VPD, 3CQ8193VNM, 3CQ8193VMX, 3CQ8193VHT, 3CQ8193VC8, 3CQ8193VNQ, 3CQ8193VHI, 3CQ8193VGK, 3CQ8193VD5, 3CQ8193VN9, 3CQ8193VGD, 3CQ8193VMZ	8528	18 %	30.00 Nos	2,350.00	Nos		70,500.00
	Output CGST @ 9%					9 %		9,72,457.50 87,521.18

continued ...

SUN INFOSYSTEMS

OPP: GOKULAM SPRING TOWER
NEAR: KANJIKUZHAY BRIDGE
KANJIKUZHAY
KOTTAYAM-686004
PH: 0481 2570348
MOB: 9744007790, 9744007993
GSTIN/UIN: 32AHWPV5110H1Z4
State Name : Kerala, Code : 32
E-Mail : suninfosystems@ktm@yahoo.com

Consignee

Mar Baselious Christian College of Engineering Col
Kuttikkanam
State Name : Kerala, Code : 32

Buyer (if other than consignee)

Mar Baselious Christian College of Engineering Col
Kuttikkanam
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
A/424		12-Oct-2018
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	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	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Output SGST @ 9% ROUND OFF					9 %		87,521.18 0.14
Total				90.00 Nos				₹ 11,47,500.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Forty Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
715000	7,59,457.50	9%	68,351.18	9%	68,351.18	1,36,702.36
8473	1,42,500.00	9%	12,825.00	9%	12,825.00	25,650.00
8528	70,500.00	9%	6,345.00	9%	6,345.00	12,690.00
Total	9,72,457.50		87,521.18		87,521.18	1,75,042.36

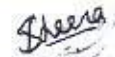
Tax Amount (in words) : **INR One Lakh Seventy Five Thousand Forty Two and Thirty Six paise Only**

Company's Bank Details

Bank Name : **FEDERAL BANK**
A/c No. : **13760200003618**
Branch & IFS Code : **Kanjikuzhy & FDRL0001376**

Declaration

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

for **SUN INFOSYSTEMS**

Authorised Signatory

This is a Computer Generated Invoice



MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

KUTTIKKANAM, PEERMADE, IDUKKI DIST. KERALA 685 531
Email: mbc@mbcpeermade.com; Web: www.mbcpeermade.com

System 40 Nos.
EPABX : 04869 233571
04869 233572
04869 233573
04869 233574
Principal : 04869 233578 (Off.)
04869 233579 (Res.)
Fax : 04869 233574

No: MBC/PO/DC/2017/006

Date: 14-12-2017

To,

M/s. Sun Infosystems
Opp. Gokulam Tower, KK Road
Kanjikuzhy, Kottayam

Sub: Purchase Order for Computer Systems

- Ref: 1. Your Quotation No. SA.Qtn.319/16-17 dated 21-11-2017 for HP All In One PC
2. Your Quotation No. SA.Qtn.319/16-17 dated 21-11-2017 for HP Quad Core PC

With reference to your quotations cited above, we are pleased to place the Purchase Order in favour of your firm for the supply and installation of 40 nos of Computer Systems for a total amount of Rs.10,24,300/- (Rupees Ten Lakhs Twenty Four and Three Hundred only). The item description and the terms and conditions are given below.

Sl No	Item	Qty	Amount
1	HP CO121L Intel Quad Core PC	10	2,78,800/-
2	HP 260-AO43IL Intel Quad Core PC	30	7,45,500/-
	Total Amount		10,24,300/-

Terms and conditions

1. Onsite delivery and installation at the college
2. Three year onsite warranty
3. Prices inclusive of all taxes
4. Payment after delivery and installation


Principal

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

113

SUN INFOSYSTEMS

OPP: GOKULAM SPRING TOWER
NEAR: KANJIKUZH BRIDGE
KANJIKUZH
KOTTAYAM-686004
PH: 0481 2570348
MOB: 9744007790, 9744007993
GSTIN/UTIN: 32AHWPV5110H1Z4
State Name : Kerala, Code : 32
E-Mail : suninfosystemsktm@yahoo.com

Invoice No.

A/419

Dated

19-Dec-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

Mar Baselious Christian College of Engineering Col

Kuttikkanam

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Computer Hp 260-A043IL	84715000	18 %	30.00 Nos	16,359.32	Nos		4,90,779.60
2	Monitor Hp 20kd	85285200	18 %	30.00 Nos	4,700.00	Nos		1,41,000.00
3	Computer Hp AIO C010IL (PQC/4GB/1TB/19.5" DOS)	8471	18 %	10.00 Nos	23,627.12	Nos		2,36,271.20
								8,68,050.80
	OUTPUT CGST							78,124.57
	OUTPUT SGST							78,124.57
	ROUND OFF							0.06
	Total			70.00 Nos				₹ 10,24,300.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Twenty Four Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	4,90,779.60	9%	44,170.16	9%	44,170.16	88,340.32
85285200	1,41,000.00	9%	12,690.00	9%	12,690.00	25,380.00
8471	2,36,271.20	9%	21,264.41	9%	21,264.41	42,528.82
Total	8,68,050.80		78,124.57		78,124.57	1,56,249.14

Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Two Hundred Forty Nine and Fourteen paise Only**

Company's Bank Details

Bank Name : **FEDERAL BANK**A/c No. : **13760200003618**Branch & IFS Code : **Kanjikuzhy & FDRL0001376**for **SUN INFOSYSTEMS**

Declaration

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

Authorized Signatory

This is a Computer Generated Invoice

879/D/22-12-17

Systems (70 Nos)

TIN : 32050675901
(Tax Payer's Identification Number)

CST Reg. No.:
(Duplicate)

SUN INFOSYSTEMS

OPP:GOKULAM SPRING TOWER, NEAR: KANJIKUZHAY BRIDGE, KANJIKUZHAY, KOTTAYAM-686004, PH: 0481
2570348,3292526, MOB: 9744007790,9744007993

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 633

Date : 17-Nov-2015

Name & Address of the purchaser with TIN, if any Mar Baselious Christian College of Engineering Col, Kuttikkanam

Telephone No : _____

Mobile : _____

Fax : _____

e-mail : _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Dell Vostro 3800 Core i3 4170/4500gb/dvd	5 %	23,700.00/Nos	70.00 Nos	16,59,000.00		16,59,000.00		16,59,000.00
2		Monitor Dell 22 " LED	5 %	7,513.28/Nos	70.00 Nos	5,25,929.60		5,25,929.60		5,25,929.60
3		Head Phone With Mic Creative	5 %	1.00/Nos	70.00 Nos	70.00		70.00		70.00
		Output VAT@5%	5 %						1,09,249.98	1,09,249.98
		ROUND OFF								0.42
TOTAL					210.00 Nos	21,84,999.60		21,84,999.60	1,09,249.98	22,94,250.00
GRAND TOTAL IN WORDS INR Twenty Two Lakh Ninety Four Thousand Two Hundred Fifty Only										
E&OE										

Received by (with 55 nos)

Rajiv K. Raji

Authorised Signatory
[With Status & Seal]

*Original for the Buyer and Duplicate to be retained with the seller

V-430/24-11-15

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

NO.	6000085675	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
ME	17.02.2012 & 18:44:40	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
NO. & DATE	3000110562 1100/CO/BC	B.R.	EBU-AO-KOCHI	PARTS OF COMPUTERS	8473.00
DER REF	2000185484 / 1000119178	I.R.		ACCESSORIES OF COMPUTER	8473.00
NO. & DATE	mbc/ao/pc-16-12-2011 20/12/11	Waybill No. / GR No.	(P) F 16 ATTD	COMPUTER SOFTWARE	8523.80
ER CODE	7000260662	Transporter Name	BLUE DART EXPRESS	RANGE: 10 WEST BRINDAVAN, PONDY-13	
TERMS	25% advance, 75% against Deliv	Mode of Transport	Road	DIVISION: 1, Puducherry COMM: PUDUCHERRY	
TERMS		Road Permit	EBU-AO-KOCHI	E.C.C. No. AAACH2420CXM008	
NO.	0000146562	Doc sale office			

ED TO
AR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY, KUTTIKANAM, PALLIKUNNU(PO),
EERMADE, IDUKKI 685531, Kerala, INDIA

CONSIGNEE NAME & ADDRESS
MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY, KUTTIKANAM, PALLIKUNNU(PO),
PEERMADE, IDUKKI 685531, Kerala, INDIA

CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
0049	INFINITI L A365 PRO INFINITI L A365 PRO INTEL H67 INTEL CORE I5 ICI5,2320,3.0G,6MB DASHER MATX(2X3.5,2X5.25,1FDD) 350W ATX DVDWRIT SATA PCI-EX16,GT210,1GB,VGA 3BUTN W/SCROLL,OPT,USB,,BLK&SL 104KEYS MEM HDUTY USB KBD BLK NOT REQUIRED WORKING DOS PRELOADED EC2 4GB DDR3 DIMM NECC 1333 MHZX1 320GB SATA 7200RPM HDDX1		100	100	1,200.00	3,550,000.
AA142171	2121AA142172	2121AA142173				
AA142168	2121AA142169	2121AA142170				

Hardware & other goods (Rs.)	Software (Rs.) (A)	Services (Rs.) (B)	TOTAL (Rs.) (C)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

WARE VALUE INCLUDES:

Assessable value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Duty:
Invoice Value:
E QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
CT TO TERMS AND CONDITIONS OVERLEAF

CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
2.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

covered under this invoice/challan must be examined & verified by the consignee for quantity, transit damage, condition of
es. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the
ledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately
14 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at
tand consequence of the consignee. HCL should be immediately informed on receipt of the material.

PHILIP PHILIP / +91486333571 /

Invoice Serial No.

Page : 1/6

Seal of the organisation

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

FOR HCL INFOSYSTEMS LTD

Authorised Signatory

COMMERCIAL WAL

Against Form

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Software / traded products are factored items and not covered under ISO-9001 Quality

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

INV. NO.	6000085675	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF
DATE & TIME	17.02.2012 & 18:44:40	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471
DOC. NO. & DATE	3000110562 1100/CO/EC	B.R.	EBU-AO-KOCHI	PARTS OF COMPUTERS	8473
ORDER REF.	2000185484 / 1000119178	I.R.	(P) F 16 ATTD	ACCESSORIES OF COMPUTER	8474
T.P.O. NO. & DATE	mbc/ao/pc-16-12-2011 20/12/11	Waybill No. / GR No.	BLUE DART EXPRESS	COMPUTER SOFTWARE	8527
TOMER CODE	7000260662	Transporter Name	Road		
MENT TERMS	25% advance, 75% against Deliv	Mode of Transport			
W/COD TERMS		Road Permit	EBU-AO-KOCHI		
INV. NO.	0000146562	Doc sale office			

RANGE : 1D WEST BRINDAVAN; PONDY-1
DIVISION : 1, Puducherry COMM : PUDUCH
E.C.C. No. AAACH2420CXM006

OICED TO

MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING &
TECHNOLOGY,, KUTTIKANAM,, PALLIKUNNU(PO),
PEERMADU,, IDUKKI 685531, Kerala,, INDIA

CONSIGNEE NAME & ADDRESS

MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING &
TECHNOLOGY,, KUTTIKANAM,, PALLIKUNNU(PO),
PEERMADU,, IDUKKI 685531, Kerala,, INDIA

EM CODE	DESCRIPTION & SPECIFICATION			CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VAL (Rs.)
21AA142165	2121AA142166	2121AA142167						
21AA142162	2121AA142163	2121AA142164						
21AA142159	2121AA142160	2121AA142161						
21AA142156	2121AA142157	2121AA142158						
21AA142153	2121AA142154	2121AA142155						
21AA142150	2121AA142151	2121AA142152						
21AA142147	2121AA142148	2121AA142149						
21AA142144	2121AA142145	2121AA142146						
21AA142141	2121AA142142	2121AA142143						
21AA142138	2121AA142139	2121AA142140						
21AA142135	2121AA142136	2121AA142137						
21AA142132	2121AA142133	2121AA142134						
21AA142129	2121AA142130	2121AA142131						
21AA142126	2121AA142127	2121AA142128						
21AA142123	2121AA142124	2121AA142125						
21AA142120	2121AA142121	2121AA142122						
21AA142117	2121AA142118	2121AA142119						
21AA142114	2121AA142115	2121AA142116						

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

ARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess
		2% 1%			2% 1%

Excise Duty :

Total Invoice Value :

*PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
JT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

PHILIP PHILIP / +91486333571 /

Invoice Serial No.

Page : 2/6

Against Form

FOR HCL INFOSYSTEMS

Authorised Sign

Received the above goods in
good condition

Customer Signature

Name

Seal of the organisation

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / trade are factored items and not covered under ISO-9001 Qus

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

OM INV. NO.	6000085675	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TAR
ATE & TIME	17.02.2012 & 18:44:40	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	
EF. DOC. NO. & DATE	3000110562 1100/CO/EC	B.R.	EBU-AO-KOCHI	PARTS OF COMPUTERS	
ALE ORDER REF.	2000185484 / 1000119178	I.R.		ACCESSORIES OF COMPUTER	
UST. P.O. NO. & DATE	mbc/ao/pc-16-12-2011 20/12/11	Waybill No. / GR No.	(P) F 16 ATTD	COMPUTER SOFTWARE	
USTOMER CODE	7000260662	Transporter Name	BLUE DART EXPRESS		
AYMENT TERMS	25% advance, 75% against Deliv	Mode of Transport	Road		
OD/COD TERMS		Road Permit			
XC. INV. NO.	0000146562	Doc sale office	EBU-AO-KOCHI		

INVOICED TO

MAR BASELIUS CHRISTIAN COLLEGE OF ENGINEERING &
TECHNOLOGY,,KUTTIKKANAM,,PALLIKUNNU(PO),
PEERMADÉ,,IDUKKI 685531,Kerala,,INDIA

CONSIGNEE NAME & ADDRESS

MAR BASELIUS CHRISTIAN COLLEGE OF ENGINEER
TECHNOLOGY ,KUTTIKKANAM,,PALLIKUNNU(PO),
PEERMADÉ,,IDUKKI 685531,Kerala,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE V. (Rs.)
2121AA142111	2121AA142112	2121AA142113				
2121AA142108	2121AA142109	2121AA142110				
2121AA142105	2121AA142106	2121AA142107				
2121AA142102	2121AA142103	2121AA142104				
2121AA142099	2121AA142100	2121AA142101				
2121AA142096	2121AA142097	2121AA142098				
2121AA142093	2121AA142094	2121AA142095				
2121AA142090	2121AA142091	2121AA142092				
2121AA142087	2121AA142088	2121AA142089				
2121AA142084	2121AA142085	2121AA142086				
2121AA142081	2121AA142082	2121AA142083				
2121AA142078	2121AA142079	2121AA142080				
2121AA142075	2121AA142076	2121AA142077				
2121AA142074						
EB000099	NKIT FREE DOS PRELOADED					
BG000459	50.8 CM(20") HCL LCD WIDE W/SPKR,TCO BLK		100	100	540.00	
459113501183	459113501184	459113501803				
459113501180	459113501181	459113501182				

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%

Excise Duty:

Total Invoice Value:

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

PHILIP PHILIP / +91486333571 /

Invoice Serial No.

Page : 3/6

Received the above goods in
good condition

Customer Signature

Name

Seal of the organisation

Authorised Sig

FOR HCL INFOSYSTEMS

HCL INFOSYSTEMS LTD.All Non-HCL Infosystems product / like Softwares
are factored items and not covered under ISO-900Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.**HC**

COM INV. NO.	6000085675	STC No.	AAACH2420CST010	TARIFF DESCRIPTION
DATE & TIME	17.02.2012 & 18:44:40	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF
REF. DOC. NO. & DATE	3000110562 1100/CO/EC	B.R.	EBU-AO-KOCHI	PARTS OF COMPUTERS
SALE ORDER REF.	2000185484 / 1000119178	I.R.		ACCESSORIES OF COMPUTER
CUST. P.O. NO. & DATE	mbc/ao/pc-16-12-2011 20/12/11	Waybill No. / GR No.	(P) F 16 ATTD	COMPUTER SOFTWARE
CUSTOMER CODE	7000260662	Transporter Name	BLUE DART EXPRESS	
PAYMENT TERMS	25% advance, 75% against Deliv.	Mode of Transport	Road	
DOD/COD TERMS		Road Permit	EBU-AO-KOCHI	
EXC. INV. NO.	0000146562	Doc sale office		

INVOICED TO

MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING &
TECHNOLOGY, KUTTIKANAM, PALLIKUNNU(PO),
PEERMADU, IDUKKI 685531, Kerala, INDIA

CONSIGNEE NAME & ADDRESS

MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING &
TECHNOLOGY, KUTTIKANAM, PALLIKUNNU(PO),
PEERMADU, IDUKKI 685531, Kerala, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE (R)
459113501177	459113501178	459113501179				
459113501165	459113501175	459113501176				
459113501162	459113501163	459113501164				
459113501158	459113501159	459113501160				
459113501155	459113501156	459113501157				
459113501152	459113501153	459113501154				
459113501149	459113501150	459113501151				
459113501146	459113501147	459113501148				
459113501143	459113501144	459113501145				
459113501140	459113501141	459113501142				
459113501136	459113501138	459113501139				
459113501133	459113501134	459113501135				
459113501130	459113501131	459113501132				
459113501127	459113501128	459113501129				
459113501119	459113501120	459113501126				
459113501116	459113501117	459113501118				
459113501113	459113501114	459113501115				
459113501109	459113501110	459113501112				

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%

Against Form

FOR HCL INFOSYSTEMS

Excise Duty :

Total Invoice Value :

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAFITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

PHILIP PHILIP / +91486333571 /

Invoice Serial No.

Page : 4/6

Received the above goods in
good condition

Customer Signature

Name

Seal of the organisation

Authorised Signatory

HCL INFOSYSTEMS LTD.All Non-HCL Infosystems product / like Software
are factored items and not covered under ISO-90Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.**HC**

COM INV. NO.	6000085675	STC No.	AAACH2420CST010	TARIFF DESCRIPTION
DATE & TIME	17.02.2012 & 18:44:40	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF
REF. DOC. NO. & DATE	3000110562 1100/CO/EC	B.R.	EBU-AO-KOCHI	PARTS OF COMPUTERS
SALE ORDER REF.	2000185484 / 1000119178	I.R.		ACCESSORIES OF COMPUTER
CUST. P.O. NO. & DATE	mbc/ao/pc-16-12-2011 20/12/11	Waybill No. / GR No.	(P) F 16 ATTD	COMPUTER SOFTWARE
CUSTOMER CODE	7000260662	Transporter Name	BLUE DART EXPRESS	
PAYMENT TERMS	25% advance, 75% against Deliv	Mode of Transport	Road	
DOD/COD TERMS		Road Permit	EBU-AO-KOCHI	
EXC. INV. NO.	0000146562	Doc sale office		

INVOICED TO

MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING &
TECHNOLOGY,,KUTTIKKANAM,,PALLIKUNNU(PO),
PEERMADÉ,,IDUKKI 685531,Kerala,,INDIA

CONSIGNEE NAME & ADDRESS

MAR BASELIOS CHRISTIAN COLLEGE OF ENGI
TECHNOLOGY ,KUTTIKKANAM,,PALLIKUNNU(PO)
PEERMADÉ,,IDUKKI 685531,Kerala,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION			CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOI
459113501106	459113501107	459113501108						
459113501102	459113501103	459113501104						
459113501099	459113501100	459113501101						
459113501096	459113501097	459113501098						
459113501093	459113501094	459113501095						
459113501090	459113501091	459113501092						
459113501085	459113501087	459113501088						
459113501081	459113501082	459113501083						
459113500963	459113501060	459113501080						
459113500413	459113500925	459113500931						
459113500214	459113500216	459113500289						
459113500116	459113500117	459113500123						
459113500108	459113500109	459113500110						
459113500002								

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess
		2% 1%			2% 1%

Against Form

FOR HCL INFO

Excise Duty:

Total Invoice Value:

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAFITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No.

Received the above goods in
good condition

Customer Signature

Name

Seal of the organisation

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / trade are factored items and not covered under ISO-9001 Qui

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HCL

COM INV. NO.	6000085675	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TAR
DATE & TIME	17.02.2012 & 18:44:40	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	
REF. DOC. NO. & DATE	3000110562 1100/CO/EC	B.R.	EBU-AO-KOCHI	PARTS OF COMPUTERS	
SALE ORDER REF.	2000185484 / 1000119178	I.R.		ACCESSORIES OF COMPUTER	
CUST. P.O. NO. & DATE	mbc/ao/pc-16-12-2011 20/12/11	Waybill No. / GR No.	(P) F 16 ATTD	COMPUTER SOFTWARE	
CUSTOMER CODE	7000260662	Transporter Name	BLUE DART EXPRESS		
PAYMENT TERMS	25% advance, 75% against Deliv	Mode of Transport	Road		
MOD/COD TERMS		Road Permit	EBU-AO-KOCHI		
EXC. INV. NO.	0000146562	Doc sale office			

INVOICED TO

CONSIGNEE NAME & ADDRESS

MAR BASELIUS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY, KUTTIKANAM, PALLIKUNNU(PO), PEERMADU, IDUKKI 685531, Kerala, INDIA

MAR BASELIUS CHRISTIAN COLLEGE OF ENGINEER TECHNOLOGY, KUTTIKANAM, PALLIKUNNU(PO), PEERMADU, IDUKKI 685531, Kerala, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE V (Rs.)
TOTAL				200	1,740.00	
	Octroi Not Applicable ** 036 months standard warranty on hardware products ** 1 month standard warranty on software media Amount shown is inclusive of Installation charges INR 24,659.60 and Service Tax INR 2,639.95					

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
	3544484.70	5515.30		3550000.00	0.0				3550000.00

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%
3193835.42	319383.55	6387.67	3193.84	24659.60	2465.96	49.33	24.66

Three Lakh Twenty Eight Thousand Nine Hundred Sixty Five Rupees Six Paise Only

Thirty Five Lakh Fifty Thousand Rupees Only

Excise Duty : Adv -25%, Instal -75%, BG -10%

Total Invoice Value : PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

FOR HCL INFOSYSTEMS

Authorised Sign

Received the above goods in good condition

Customer Signature

Name



MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

KUTTIKANAM, PEERMADE, IDUKKI DIST, KERALA 685 531
Email: mbc@mbcpeermade.com; Web: www.mbcpeermade.com

Systems 30 Nos
EPABX : 04869 233571
04869 233572
04869 233573
04869 233574
Principal : 04869 233578 (Off.)
04869 233579 (Res.)
Fax : 04869 233574

Ref No.MBC/CS/PC-15-03-11/03

Date: 27 April 2011

To,

M/s. HCL Infosystems Ltd
Pondicherry.

Sub: Purchase Order

With reference to your quotation and subsequent discussions we had with you, we are pleased to place the Purchase Order in favour of your firm for supply and installation of 30 No of computers @ ₹30,650/- per system. Hence the total amount for the same is ₹9,19,500/- (Rupees Nine Lakhs Nineteen Thousand and Five Hundred only). The detailed specification is attached herewith. You are requested to complete the Order at the earliest as per the terms and conditions given below.

Terms and conditions

1. Payment after successful completion of the order.
2. Service Level Agreement and Bank Guarantee should be produced.
3. Onsite delivery and installation.
4. Three year onsite warranty.
5. Delivery within 30 days from the date of Purchase Order.


Director





MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

KUTTIKKANAM, PEERMADE IDUKKI DIST, KERALA 685 531
Email: mbc@mbcpeermade.com; Web: www.mbcpeermade.com

EPABX : 04869 233571
04869 233572
04869 233573
04869 233574
Principal : 04869 233578 (Off.)
04869 233579 (Res.)
Fax : 04869 233574

Ref No.MBC/CS/PC-15-03-11/03

Date: 27 April 2011

To,

M/s. HCL Infosystems Ltd
C/o. Orion Electronic Systems
Kottayam

EM

Sub: Purchase Order

With reference to your quotation and subsequent discussions we had with you, we are pleased to place the Purchase Order in favour of your firm for supply and installation of 30 nos of 1 GB NVIDIA GeForce GT 220 Graphics card in the college (₹3,100/- per unit) for a total amount of ₹93,000/- (Rupees Ninety Three Thousand only). You are requested to complete the Order at the earliest as per the terms and conditions given below.

Terms and conditions

1. Payment after successful completion of the order.
2. Service Level Agreement and Bank Guarantee should be produced.
3. Onsite delivery and installation.
4. Three year onsite warranty from HCL.
5. Delivery within 30 days from the date of Purchase Order.

Director



MBC

A Project of Malankara Orthodox Syrian Church



Mar Baselios Christian College of Engineering & Technology, Peermade

Desktop Specification

Processor	Intel Core i5-760 Processor or above
Mother Board	Intel Q57 Express or higher Chipset with Intel original motherboard
Memory	4 GB DDR-3 RAM -Upgradeable to 8 GB
Hard Disk Drive	320 GB SATA HDD, high speed 7200rpm
Optical drive	Internal SATA DVD Writer
Network Card	10/100/1000 mbps Ethernet card on board, PXE enabled for remote booting and install facility
Graphics	1 GB NVIDIA GeForce GT 220 Graphics card
Key Board/Mouse	Standard PS2 Key Board and PS2 Optical Scroll Mouse with pad
Monitor	19" WXGA TFT high resolution Color Monitor having less than 15ms response time and Resolution 1360X768 or better with 32 bit color
Ports & Power Cord	Front panel- 2 high speed USB 2.0 ports, audio and Microphone ports Real Panel- 4 USB ports, 1 serial port, 1 parallel port, Audio ports
Drivers	Drivers for components/device should be digitally signed by Microsoft
Certification	Windows and Linux
Power Management	Screen Banking, Hard Disk and System Idle Mode in power On, set up password, power supply SMPS Surge protected.
Cabinet	Slim cabinet (tower) with lock
Warranty	3 years comprehensive onsite warranty (Service Level Agreement has to be signed)
Speakers	6 nos of Speakes



HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / trade are factored items and not covered under ISO-9001 Qua

Invoice

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HC

OM INV. NO.	6000059138	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TAR
ATE & TIME	06.07.2011 & 15:18:10	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	
EF DOC. NO. & DATE	3000075877 1100/CO/EC	B.R.	EBU-AO-KOCHI	PARTS OF COMPUTERS	
ALC ORDER REF	2000132485 / 1000078118	I.R.	(P) RP ATCHD	ACCESSORIES OF COMPUTER	
UST. P.O. NO. & DATE	MBC/CS/PC-15-03-11/0 27/04/11	Waybill No. / GR No.	UNILOG TRANSPORTING	COMPUTER SOFTWARE	
CUSTOMER CODE	7000260662	Transporter Name	Road		
AYMENT TERMS	100% on Delivery & Installatio	Mode of Transport			
JOD/COD TERMS		Road Permit	EBU-AO-KOCHI		
XC. INV. NO.	0000114870	Doc sale office			

INVOICED TO	CONSIGNEE NAME & ADDRESS
MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY PEERMADE,,,IDUKKI 685531,Kerala,,INDIA	MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY PEERMADE,,,IDUKKI 685531,Kerala,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE V. (Rs.)
TOTAL					51 532.00	
	Octroi Not Applicable ** 036 months standard warranty on hardware products ** 1 month standard warranty on software media					

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
TL	1718.01	812.87		1718.01	4.0	68.72			1786.73
	1002143.21			1002956.18	0.0				1002956.18

HARDWARE VALUE INCLUDES							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess		
910856.01	91085.61	2% 1821.71 1% 910.86	7032.72	703.27	2% 14.06 1% 7.03		

Ninety Three Thousand Eight Hundred Eighteen Rupees Eighteen Paise Only
Ten Lakh Twelve Thousand Five Hundred Rupees Only

Against Form

FOR HCL INFOSYS

Excise Duty :
Total Invoice Value :PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT TO TERMS AND CONDITIONS OVERLEAFITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

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Invoice Serial No.

Received the above goods in
good condition

Customer Signature

Name

Seal of the organisation

Page : 3/3

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / trade are factored items and not covered under ISO-9001 Q

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

HC

INVOICE NO.	6000059138	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARI
DATE & TIME	06.07.2011 & 15:18:10	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8
IF DOC. NO. & DATE	3000075877 1100/CO/EC	B.R.	EBU-AO-KOCHI	PARTS OF COMPUTERS	8
LE ORDER REF	2000132485 / 1000078118	I.R.	(P) RP ATCHD	ACCESSORIES OF COMPUTER	8
IST. P.O. NO. & DATE	MBC/CS/PC-15-03-11/0 27/04/11	Waybill No. / GR No.	UNILOG TRANSPORTING	COMPUTER SOFTWARE	8
USTOMER CODE	7000260662	Transporter Name	Road		
YMENT TERMS	100% on Delivery & Installatio	Mode of Transport			
OD/COD TERMS		Road Permit	EBU-AO-KOCHI		
C. INV. NO.	0000114870	Doc sale office			
				RANGE : ID WEST BRINDAVAN, POND	
				DIVISION : J. Puducherry COMM : PUDU	
				E.C.C. No. AAACH2420CXM008	

VOICED TO
MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY
PEERMADE,...,IDUKKI 685531,Kerala,,INDIA

CONSIGNEE NAME & ADDRESS
MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY
PEERMADE,...,IDUKKI 685531,Kerala,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VAL (Rs.)
	NONE					
6111AA892664	6111AA892665	6111AA892666				
6111AA892661	6111AA892662	6111AA892663				
6111AA892658	6111AA892659	6111AA892660				
6111AA892655	6111AA892656	6111AA892657				
6111AA892652	6111AA892653	6111AA892654				
6111AA892649	6111AA892650	6111AA892651				
6111AA892646	6111AA892647	6111AA892648				
6111AA892643	6111AA892644	6111AA892645				
6111AA892640	6111AA892641	6111AA892642				
6111AA892637	6111AA892638	6111AA892639				
EB000099-N	KIT FREE DOS PRELOADED					
BG000459	50.8 CM(20") HCL LCD WIDE W/SPKR,TCO BLK			30.000	30	162.00
IG000096	5W RMS 1+1 MULTIMEDIA SPEAKERS- BLACK			6.000		
	Accessory Box Details				1	10.00
						1,730.00

Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

SOFTWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Against Form

FOR HCL INFOSYSTEM

Excise Duty:

at Invoice Value:

EASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
BJECT TO TERMS AND CONDITIONS OVERLEAF

MS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the knowledge copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in
good condition

Customer Signature

Name

Page : 2/3

Authorised Signa

Invoice

HCL INFOSYSTEMS LTD.All Non-HCL Infosystems product / like Softwares / traded
are factored items and not covered under ISO-9001 Quali

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY.

HCL

STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF
PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	847
B.R.	EBU-AO-KOCHI	PARTS OF COMPUTERS	847
I.R.	(P) RP ATCHD	ACCESSORIES OF COMPUTER	847
Waybill No. / GR No.	UNILOG TRANSPORTING	COMPUTER SOFTWARE	852
Transporter Name	Road	RANGE : ID WEST BRINDAVAN, PONDY-1	
Mode of Transport		DIVISION : I. Puducherry COMM : PUDUCH	
Road Permit	EBU-AO-KOCHI	E.C.C. No. AAACH2420CXM009	
Doc sale office			

ED TO	CONSIGNEE NAME & ADDRESS
AR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY	AR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY
PEERMADE, ..., IDUKKI 685531, Kerala, INDIA	PEERMADE, ..., IDUKKI 685531, Kerala, INDIA

CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
11AA892664	6111AA892665					
11AA892661	6111AA892662					
11AA892658	6111AA892659					
11AA892655	6111AA892656					
11AA892652	6111AA892653					
11AA892649	6111AA892650					
11AA892646	6111AA892647					
11AA892643	6111AA892644					
11AA892640	6111AA892641					
11AA892637	6111AA892638					
00000000-0	KIT FREE DOS PRELOADED					
0000458	50.8 CM(20") HCL LCD WIDE W/SPKR, TOO BLK					
0000036	5W RMS 1+1 MULTIMEDIA SPEAKERS- BLACK	TI	6.000		10.00	1,730.04
	Accessory Box Details					

Hardware & other goods (Rs.)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

GARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Against Form

FOR HCL INFOSYSTEMS LTD

* Authorised Signatory

uty :

ice Value :

QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.

* TO TERMS AND CONDITIONS OVERLEAF

ARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2
9 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

vered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of
In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the
gment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately
ours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at
d consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in
good condition

Customer Signature

Name

Seal of the organisation

Invoice Serial No.

HCL INFOSYSTEMS LTD.All Non-HCL Infosystems product / like Software
are factored items and not covered under IS

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5,6 & 7, SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY.

HCL

STC No.	AAACH2420CST010	TARIFF DESCRIPTION
PAN No.	AAACH2420C	COMPUTERS & UNITS THERE
B.R.	EBU-AO-KOCHI	PARTS OF COMPUTERS
I.R.	(P) RP ATCHD	ACCESSORIES OF COMPUT
Waybill No. / GR No.	UNILOG TRANSPORTING CO	COMPUTER SOFTWARE
Transporter Name	Road	
Mode of Transport		
Road Permit	EBU-AO-KOCHI	
Doc sale office		

INVOICED TO	CONSIGNEE NAME & ADDRESS
MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY PEERMADE,,,IDUKKI 685531,Kerala,,INDIA	MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY PEERMADE,,,IDUKKI 685531,Kerala,,INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVO
AA1P0020	INFINITI L A355 PRO INFINITI L A355 PRO INTEL Q57 INTEL CORE I5 ICI5, 760, 2.80G, 8M DASHER MATX(2X3.5,2X5.25,1FDD) 300W ATX 2GB DDR3 DIMM NECC 1333 MHZ 2 320GB SATA 7200RPM HDD 1 DVDWRT SATA PCI-EX16,GF GT220,1GB,HD,VGA 104K+14BUTT MEM PS2 BLK&SL 3BUTN W/SCROLL,OPT,USB,,BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED		30.000	30	360.00	1,0

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES :

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2%	Excise Cess 1%	Installation Charges	Service Tax	Education Cess 2%	Education Cess 1%

Excise Duty :

Total Invoice Value :

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD. SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Page : 1/3

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

Invoice Serial No.

0031310

Against Form

FOR HCL INFOSYS

Authorise

Received the above goods in
good condition

Customer Signature

Name

Seal of the organisation

date

System (7 Nos)



MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

KUTTIKKANAM, PEERMADE, IDUKKI DIST, KERALA 685 531
E-mail: mbc@mbcpeermade.com; Web: www.mbcpeermade.com

EPABX : 04869 233574
04869 233575
04869 233576
Principal : 04869 233572 (Off.)
04869 233573 (Res.)
Office : 04869 233571
Fax : 04869 233571

No : MBC/CSE/09/004
Date : March 11, 2009

To,

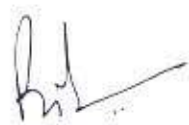
Squared Technologies(Oxygen)
Cahamatharayil Building
Idukki Kavala ,
Kattappana

Sub: Purchase Order
Ref : your quotation Dated 03-03-2009

With reference to your quotation dated 03-03-2009, we are pleased to place the order in favour of your firm for the supply and installation of the 7 numbers of ACER ASPIRE 4730 computers for a total amount of Rs.2,06,500/- (Rupees Two Lakhs Six Thousand and Five Hundred Only) as per the specification mentioned in your quotation .

Terms & Conditions

1. Prices are inclusive of all taxes.
2. Three year onsite warranty.
3. Delivery within 7 days from the Purchase Order.
4. Payment immediately after delivery.


Principal



A Project of Malankara Orthodox Syrian Church

TIN : 32060651545
(Tax Payer's Identification Number)

CST Reg. No.:

S SQUARED TECHNOLOGIES (OXYGEN THE DIGITAL SHOP)
CHAMATHARAYIL BUILDING, KATTAPPANA P. O, IDUKKI KAVALA, PIN:685508, 04868-251759,251709
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 962

Date : 13-Mar-2009

Name & Address of the purchaser with TIN, if any THE MANAGER MBC COLLEGE OF ENGINEERING AND
TECHNOY, PEERUMEDU,

Telephone No.:

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		ACER 7300 KE PC 4730	4 %	24,387.00/NOS	7 NOS	1,74,909.00		1,74,909.00		1,74,909.00
2		COMPUTER TABLE	12.50 %	1,555.56/NOS	7 NOS	10,888.92		10,888.92		10,888.92
3		COMPUTER CHAIR REVOLVING	12.50 %	1,555.56/NOS	7 NOS	10,888.92		10,888.92		10,888.92
4		19" ACER LCD MONITER		0.96/NOS	7 NOS	6.72		6.72		6.72
		OUTPUT VAT @4%	4 %						6,996.36	6,996.36
		OUTPUT VAT@12.5%	12.50 %						2,722.23	2,722.23
		CESS ON OUTPUT VAT @1%	1 %						97.19	97.19
		ROUND OFF								(-)9.34
TOTAL					28 NOS	1,96,693.56		1,96,693.56	9,815.78	2,06,500.00
GRAND TOTAL IN WORDS					Rs. Two Lakh Six Thousand Five Hundred Only					
E&OE										

Authorised Signatory
[With Stamp & Seal]

*Original for the Buyer and Duplicate to be retained with the seller

18 December 2009

From,

Deepu Jacob
System Administrator
MBC College of Engineering & Technology
Peermade

To,

The Principal
MBC College of Engineering & Technology
Peermade

Sub: Release of payment to M/s HCL Info systems

Ref: Our Purchase order no MBC/CSE/09/2011 dated 20-11-2009

Sir,

As per our Purchase order No MBC/CSE/09/2011 dated 20-11-2009, M/s HCL Infosystems has supplied all the items. The systems are installed in the Principal's Office and the college office. They have submitted the invoice for a total amount of Rs.12,13,000/- (Rupees Twelve Lakhs and Thirteen Thousand only). The amount may be released at the earliest.

Yours truly,


Deepu Jacob
System Administrator

As the systems are supplied and functioning satisfactorily
payment can be released

18/12/09.

INVOICE

HCL INFO SYSTEMS LIMITED

MIDLAND ARENA, 4/84 MAROTTICHUVADU JUNCTION, EDAPALLY, COCHIN 682024

HCL

MAR BASELLIOUS CHRISTIAN COLLEGE
OF ENGINEERING AND TECHNOLOGY
KUTTIKKANAM PPERMADE IDUKKI DIST
KERALA 685531

Invoice No : 0000040575

Date : 07-12-2009

Your Ref. No : MBC/CSE/09/2011

Date : 20.11.2009

Our Ref : 60802360

Item Code	DESCRIPTION	UNITS	RATE	VALUE
A1A01275	HCL Infiniti Pro SL	48		
ID000948	Intel Core 2 Duo E7500, 2.93 ghz, 3MB, L2 cache, 1066MHZ	48		
ID000949	Intel G31 chipset WITH INTEL ORIGINAL MOTHER BOARD	48		
IC000714	2GB DDR2 RAM	48		
IC00369	250 GB SATA HDD 7200 rpm	48		
BLJ00233	HCL MULTI MEDIA KBD	48		
BF000065	HCL PS/2 OPT MOUSE	48		
BG000426	HCL 21" TFT MONITOR	3		
BG000427	HCL 19" TFT MONITOR	45		
BG000345	22X SATA DVD WRITER	48		
CD000346	HP LASER PRINTER	1		
LB000367	CRATIVE SPEAKER 2:1	2		
LB000678	WEB CAMERA	1		
pees Twelve lakhs thirteen thousand only)				1213000.00

For HCL INFOSYSTEMS LIMITED

No. 34930003201
34930003201/23.2.95

HCL

Systems (3 Nos).



MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

KUTTIKKANAM, PEERMADE, IDUKKI DIST, KERALA 685 531
E-mail: mbc@mbcpeermade.com; Web: www.mbcpeermade.com

EPABX : 04869 233574
04869 233575
04869 233576
Principal : 04869 233572 (Off.)
04869 233573 (Res.)
Office : 04869 233571
Fax : 04869 233571

No : MBC/CSE/09/CP8

Date : May 06, 2009

To,

Squared Technologies(Oxygen)
Cahamatharayil Building
Idukki Kavala,
Kattappana

Sub: Purchase Order

Ref : your quotation Dated 03-03-2009

With reference to your quotation dated 03-03-2009, we are pleased to place the order in favour of your firm for the supply and installation of the 3 numbers of ACER ASPIRE 4730 computers for a total amount of Rs.88,500/- (Rupees Eighty Eight Thousand and Five Hundred Only) as per the specification mentioned in your quotation.

Terms & Conditions

1. Prices are inclusive of all taxes.
2. Three year onsite warranty.
3. Delivery within 7 days from the Purchase Order.
4. Payment immediately after delivery.

Principal



MBC

A Project of Malankara Orthodox Syrian Church

J651545
s Identification Number)

CST Reg. No.:
(Duplicate)

S SQUARED TECHNOLOGIES (OXYGEN THE DIGITAL SHOP)
CHAMATHARAYIL BUILDING, KATTAPPANA P. O, IDUKKI KAVALA, PIN:685508, 04868-251759,251709
THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 212

Date : 19-May-2009

Name & Address of the purchaser with TIN, if any THE MANAGER MBC COLLEGE OF ENGINEERING AND
TECHNOY, PEERUMEDU,

Telephone No.:

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		ACER 7300 KE PC 4730	4 %	19,223.38/NOS	3 NOS	57,670.14		57,670.14		57,670.14
2		ACER 20" TFT MONITOR	4 %	6,246.00/NOS	3 NOS	18,738.00		18,738.00		18,738.00
3		COMPUTER TABLE	12.50 %	1,333.33/NOS	3 NOS	3,999.99		3,999.99		3,999.99
4		COMPUTER CHAIR REVOLVING	4 %	1,441.75/NOS	3 NOS	4,325.25		4,325.25		4,325.25
		OUTPUT VAT @4%	4 %						3,229.34	3,229.34
		CESS ON OUTPUT VAT @1%	1 %						37.29	37.29
		OUTPUT VAT@12.5%	12.50 %						500.00	500.00
		ROUND OFF								(-)0.01
TOTAL					12 NOS	84,733.38		84,733.38	3,766.63	88,500.00

GRAND TOTAL IN WORDS **Rs. Eighty Eight Thousand Five Hundred Only**
E&OE

Authorised Signatory
(With Status & Seal)

*Original for the Buyer and Duplicate to be retained with the seller



MAR BASELIOS CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY

KUTTIKKANAM, PEERMADE, IDUKKI DIST, KERALA 685 531
E-mail: mbc@mbcpeermade.com; Web: www.mbcpeermade.com

EPABX : 04869 233574
04869 233575
04869 233576
Principal : 04869 233572 (Off.)
04869 233573 (Res.)
Office : 04869 233571
Fax : 04869 233571

No.MBC/CSE/09/2011

Date: 20/11/2009

To

M/s HCL Infosystems Ltd
Pondicherry/Cochin

Sir,

Sub: Purchase of Personal Computers - reg.
Ref: Your quotation No: HCL/AMJ/09/ANI

With reference to your quotation No: HCL/AMJ/09/ANI and subsequent discussions we had with you, we are pleased to accept your offer for the supply of personal computers and other peripherals. You are requested to supply 48 Numbers HCL Infiniti Pro SL 1280 and One HP LaserJet 1008 for a total amount of Rs. 12,13,000/- as per the following terms and conditions and the specifications attached herewith.

Terms and Conditions

Delivery : Within 15 days
Payment : 100% after successful delivery and installation
Bank Guarantee : 5% of the PO Value
Warranty : 1Year + 2 Years Additional Warranty AMC-Direct From Company

Yours truly

Principal

PRINCIPAL
Mar Baselios Christian
College of Engineering & Technology
P. O. Pallikkunnu, Peermade-685531



BURSAR
Mar Baselios Christian
College of Engineering & Technology
Pallikkunnu, Peermade

MBC

A Project of Malankara Orthodox Syrian Church

HCL INFO SYSTEMS LIMITED

R S NO. 107/5,6 & 7 SEDARAPET, VILLIANUR COMMUNE, PONDICHERRY 605111

Principal
Mar Baselious Christian College
Of Engineering And Technology
Peermade

Invoice No:80666885

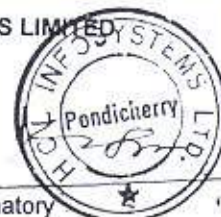
Date :08.04.2010

SL NO	DESCRIPTION	RATE	UNITS	VALUE(Rs)
1	HCL INFINITI TRU SL 1280 INTEL CORE 2 DUO E 7500 INTEL G31 MOTHER BOARD 2 GB DDRII 800 PC2-6400 UNBUFF NON ECC-B HCL 104=14 BUTN INT/MM PS/2 KBD BLK VISTA HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL 250 GB HDD/HCL OPTICAL MOUSE 19" TFT COLOR MONITOR KIT FREE DOS PRELOADED	25000	5	125000
				125000

Rupees One Lakhs Twenty Five Thousand Only

(Payment by Cheque/DD favouring HCL INFOSYSTEMS LTD.)

For HCL INFOSYSTEMS LIMITED



Authorised Signatory

INVOICE

HCL INFO SYSTEMS LIMITED

MIDLAND ARENA, 4/84 MAROTTICHUVADU JUNCTION, EDAPALLY, COCHIN 682024

HCL

MAR BASELLIOUS CHRISTIAN COLLEGE
OF ENGINEERING AND TECHNOLOGY
KUTTIKKANAM PPERMADE (DUKKI) DIST
KERALA 685531

Invoice No : 0000040575

Date : 07.12.2009

Your Ref No : MBC/CSE/09/2011

Date : 20.11.2009

Our Ref : 50802360

Item Code	DESCRIPTION	UNITS	RATE	VALUE
A1A01275	HCL Infiniti Pro SL	48		
ID000948	Intel Core 2 Duo E7500, 2.93 ghz, 3MB, L2 cache, 1066MHZ	48		
ID000949	Intel G31 chipset WITH INTEL ORIGINAL MOTHER BOARD	48		
IC000714	2GB DDR2 RAM	48		
000369	250 GB SATA HDD 7200 rpm	48		
000233	HCL MULTI MEDIA KBD	48		
BF000065	HCL PS/2 OPT MOUSE	48		
BG000426	HCL 21" TFT MONITOR	3		
BG000427	HCL 19" TFT MONITOR	45		
BG000345	22X SATA DVD WRITTER	48		
CD000346	HP LASER PRINTER	1		
LB000367	CRATIVE SPEAKER 2.1	2		
LB000678	WEB CAMERA	1		
pees Twelve lakhs thirteen thousand only)				1213000.00

For HCL INFOSYSTEMS LIMITED

No. 34930003201
34930003201/23.2.95

HCL

HCL INFOSYSTEMS LTD. (UNIT - III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

AUTHENTICATED

AUTHORIZED SIGNATORY

Invoice

V. DOC. NO. 0000000312
 DATE & TIME 08.04.2010/11:53:24
 HALLAN NO. 516284641
 GOODS ISSUE DT. 08.04.2010 SSOC
 ORDER REF. SS/OR-0400318576 60802820
 OUR REF. MBC/CSE/2010/001
 DATE 20.02.2010
 INTERNAL DOC. NO. 0080666885
 INVOICED TO

DATE OF REMOVAL 08.04.2010

STC No. : MRS/14/2003 dt 29.07

Booking Region : COCHIN

Installation Region : COCHIN

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.
COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	12/2010 DT. 27.02.2010
PART OF COMPUTER	8473.21.00	12/2010 DT. 27.02.2010
ACCESSORIES OF COMPUTER	8473.30.10 to 99	12/2010 DT. 27.02.2010
COMPUTERS SOFTWARE	8523.80.20	12/2010 DT. 27.02.2010
PRINTERS	8471.60.21 to 27	12/2010 DT. 27.02.2010

RANGE : I'D WEST BRINDAVAN, PUDUVAL-13.
 DIVN. : PUDUCHERRY-1. COLL. : PUDUCHERRY
 E.C.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 3002

CONSIGNEE'S NAME & ADDRESS

MAR BASELIUS CHRISTIAN COLLEGE OF
 ENGINEERING & TECHNOLOGY, KUTTIKKANA
 PEERMADE
 PALLIKUNNU P.O
 IDUKKI, - 685531

MAR BASELIUS CHRISTIAN COLLEGE OF
 ENGINEERING & TECHNOLOGY, KUTTIKKANA
 PEERMADE
 PALLIKUNNU P.O
 IDUKKI, - 685531

Tin no : [GOVT./PUBLIC SECTOR/EDUCATIONAL INST]

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE V (Rs.)
A1A01282	LX INFINITI PRO SL 1330	5	124.9
IE000233	SMPS TFX 200W 24PIN - B	5	
BF000030	HCL 3BTN W/SCROLL OPT USB MOUSE-BLK&SL	5	
BE000233	HCL 104+14BTN INT/MM PS/2 KBD BLK VISTA	5	
EB000099	KIT FREE DOS PRELOADED	5	
IC000621	1GB DDRII667 PC2-5300 UNBUFF NON ECC-B	10	
BB000369	250GB 7200RPM SATA/300 3.5" HDD	5	
ID000948	CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW	5	
IA001481	MOTHERBOARD	5	
BC000345	22X INT SATA DVD WRITER - BLACK	5	
EC000529	KIT-HCL EC2 PRELOADED W/ LIC& STICKER	5	
BG000456	48cm(19") HCL WIDE LCD W/SPKR,TCO BLK	5	

WARRANTY: 36m Standard In-City

Installation charges/Service Tax

868.28 10.00

CESS

86.83 3.00

86.83

2.61

H/W and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (E)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
T1 112,287.23	11,754.42	0.00	0.00	0.00	0.00	0.00	124,041.65

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF REVENUE EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2% 1%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
10.00%	112,458.43	11,245.85	337.37		

EXCISE DUTY : Rupee ELEVEN THOUSAND TWO HUNDRED FORTY FIVE AND PAISE EIGHTY FIVE ONLY

TOTAL INVOICE VALUE :

Rupee ONE LACS TWENTY FOUR THOUSAND NINE HUNDRED NINETY NINE ONLY

124

Rounding Off

HCL INFOSYSTEMS

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL**RISED SIGNATORY Invoice**

OC. NO.	0000040575	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUT
DATE	07.12.2009/15:14:28	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.2
LAN NO.	516253958	PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.2
ISSUE DT.	07.12.2009 SSOC	ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.2
REF.	SS/OR-0400291720 60802360	COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.2
REF.	inbc/cse/09/2011	PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.2
NAL DOC. NO.	20.11.2009	RANGE : I'D WEST BRINDAVAN, PUDUVAI-13.			
ICED TO	0080640382	DIVN. : PUDUCHERRY-1, COLL. : PUDUCHERRY			
MAR BASELIOUS CHRISTIAN COLLEGE OF		E.C.C. NO. : AAA CH 2420CXMO08 STC No. MRS / 14/2003 dt. 29/07/2003 & GTA / 300/2005			
ENGINEERING & TECHNOLOGY KUTTIKKANA		CONSIGNEE'S NAME & ADDRESS			
PETERMADE		MAR BASELIOUS CHRISTIAN COLLEGE OF			
IDUKKI - 685531		ENGINEERING & TECHNOLOGY KUTTIKKANA			
		PETERMADE			
		IDUKKI - 685531			

(GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A01276	LX INFINITI PRO SL 1280	45	1,120,500.1
000233	HCL 104114BUTN INT/MM PS/2 KBD BLK VISTA	45	
000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	45	
000099	KIT FREE DOS PRELOADED	45	
000369	250GB 7200RPM SATA/300 3.5" HDD	45	
000345	22X INT SATA DVD WRITER - BLACK	45	
001184	MOTHERBOARD	45	
000714	2GB DDR1800 PC2-6400 UNBUFF NON ECC B	45	
000948	CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW	45	
A01276	LX INFINITI PRO SL 1280	3	74,700.17
000233	HCL 104114BUTN INT/MM PS/2 KBD BLK VISTA	3	
000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLK&SL	3	
000099	KIT FREE DOS PRELOADED	3	
000529	KIT-HCL EC2 PRELOADED W/LIC& STICKER	3	
000369	250GB 7200RPM SATA/300 3.5" HDD	3	

1 of 2

Software (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
--------------------	--------------------	--------------------	---	----------	----------------------	-------------------------	----------------

WARE VALUE INCLUDE:

EDUCATION CESS: 2% 1%

VEHICLE DESC. & NO. & DESCRIPTION OF PACKAGES

EDUCATION CESS	VEHICLE DESC. & NO. & DESCRIPTION OF PACKAGES
2% 1%	

DUTY:

INVOICE VALUE:

For HCL INFOSYSTEMS LTD

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)

R.S. No. 107/5, 6 & 7 SEDARAPET,

VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

AUTHORISED SIGNATORY Invoice

V. DOC. NO. 0000040575
 DATE & TIME 07.12.2009/15:14:28
 CALLAN NO. 516253958
 GOODS ISSUE DT. 07.12.2009 SSOC
 ORDER REF. SS/OR-0400291720 60802360
 OUR REF. mbc/cse/09/2011
 DATE 20.11.2009
 INTERNAL DOC. NO. 0080640382

DATE OF REMOVAL 07.12.2009

TIME OF REMOVAL MRS/14/2003 dt 29.07

Booking Region: COCHIN

Installation Region: COCHIN

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.
COMPUTERS AND UNITS THEREOF	8471.30.10/41 10	58/2008 DT. 07.12.2008
PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009
ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009
COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008
PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009

RANGE: I'D WEST BRINDAVAN, PUDUVAI-13
 DIVN: PUDUCHERRY-1, COLL: PUDUCHERRY
 E.C.C. NO.: AAA CH 2420CKM008 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/300/2

MAR BASELIUS CHRISTIAN COLLEGE OF
 ENGINEERING & TECHNOLOGY, KUTTIKKANA
 PERMADE
 IDUKKI - 685531

MAR BASELIUS CHRISTIAN COLLEGE OF
 ENGINEERING & TECHNOLOGY, KUTTIKKANA
 PERMADE
 IDUKKI - 685531

CONSIGNEE'S NAME & ADDRESS

CUSTOMER ST. No.

CUSTOMER ST. No.

GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
------	--	------	---------------------

BC000345	22X INT SATA DVD WRITER - BLACK	3	1350.00
IA001184	MOTHERBOARD	1	1350.00
IC000714	2GB DDR1800 PC2-6400 UNBUFF NON ECC-B	3	1350.00
ID000948	CPU IC2D E7500 2.93GHz 1066M 3MB L6EXDW	3	1350.00
BG000449	54CM (21.5") HCL WIDE LCD W/PKR DVI BLK	3	1350.00
BG000458	48CM (19") HCL WIDE LCD(LED) W/SPKR & BLK	3	1350.00
EC000529	KIT-HCL BC2 PRELOADED W/LIC & STICKER	45	1350.00

WARRANTY: 36m Standard In-City

Installation charges/Service Tax

CESS

8,302.31 10.00
830.25 3.00

Hardware and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	TOTAL (Rs.)
1,095,186.20	90,856.63	0.00	0.00	0.00	0.00	0.00	1,186,042.83

HARDWARE VALUE INCLUDE:

REDUCTION U/S 4 (ON OF RETAILING EXP)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00%	Rs. 252.81	87,660.30	2% 2,610.82		

USE DUTY: Rupee EIGHTY SEVEN THOUSAND SIX HUNDRED SIXTY AND Paise TWENTY ONLY

AL INVOICE VALUE: Rupee ELEVEN LACS NINETY FIVE THOUSAND TWO HUNDRED ONLY

Rounding Off 0.2

For HCL INFOSYSTEMS

Invoice Serial No.

CHARGED @ 0% CST/ LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 76/99 P2 & 79/99 P2



**MAR BASELIOS CHRISTIAN COLLEGE
OF ENGINEERING AND TECHNOLOGY**

KUTTIKANAM, PEERMADE, IDUKKI DIST, KERALA 685 531
E-mail: mbc@mbcpeermade.com; Web: www.mbcpeermade.com

EPABX : 04869 233574
04869 233575
04869 233576
Principal : 04869 233572 (Off.)
04869 233573 (Res.)
Office : 04869 233571
Fax : 04869 233571

No.MBC/CSE/09/2011

Date: 20/11/2009

To

**M/s HCL Infosystems Ltd
Pondicherry/Cochin**

Sir,

Sub: Purchase of Personal Computers - reg.
Ref: Your quotation No: HCL/AMJ/09/ANI

6080 2360

8011 3694

400 291720

With reference to your quotation No: HCL/AMJ/09/ANI and subsequent discussions we had with you, we are pleased to accept your offer for the supply of personal computers and other peripherals. You are requested to supply 48 Numbers HCL Infiniti Pro SL 1280 and One HP LaserJet 100B for a total amount of Rs. 12,13,000/- as per the following terms and conditions and the specifications attached herewith.

Terms and Conditions

Delivery : Within 15 days
Payment : 100% after successful delivery and installation
Bank Guarantee : 5% of the PO Value
Warranty : 1 Year + 2 Years Additional Warranty AMC-Direct From Company

Yours truly



Principal

PRINCIPAL

Mar Baselios Christian
College of Engineering & Technology
P.O. Pallikkunnu, Peermaade-685531




Mar Baselios Christian
College of Engineering & Technology
P.O. Pallikkunnu, Peermaade-685531

MBC

A Project of Malankara Orthodox Syrian Church



TIN : 32050606915
(Tax Payer's Identification Number)

CST Reg. No.:
(Original)

SUN INFOSYSTEMS

Majestic Palace, Devalokam Road,, Kanjikuzhy, Kottayam. Kerala 686004, Ph: 0481- 2570348 / 3292526, Mob: 9744007790 / 9744007993, E-Mail :suninfosystems@yaho.com

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO : 904

Date : 24-Mar-2014

Name & Address of the purchaser with TIN, if any Mar Baselious Christian College of Engineering Col , ,

Telephone No :

Mobile :

Fax :

e-mail :

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Laptop Toshiba Satellite C50 A 10013 S/n: XD409291S Output VAT@5%	5 % 5 %	30,473.33/Nos	1.00 Nos	30,473.33		30,473.33		30,473.33
									1,523.67	1,523.67
TOTAL					1.00 Nos	30,473.33		30,473.33	1,523.67	31,997.00

GRAND TOTAL IN INR Thirty One Thousand Nine Hundred Ninety Seven Only

WORDS

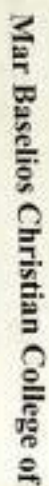
:&OE

Original for the Buyer and Duplicate to be retained with the seller

RV-123/29-3-14
py book no 29

Authorised Signatory
[With Status & Seal]



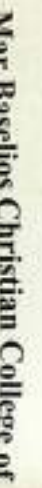


Engineering & Technology, Permade

STOCK

REGISTER

[illegible]



Engineering & Technology Permade

STOCK

Source of Available

[illegible]

Engineering & Technology, Peermade
REGISTERED[illegible]



STOCK

21

Name of Article

Date of Receipt

Buy Book Folio

Present when Purchased
Bill No. & Date with detailed specification

Unit

Rate

Quantity

Receipt

Value
Rs. Pcs.

Remarks

INTEL G41 CHIBSET WITH INTEL PERFORMA
MONITOR BOARD

Nos

48

2 GB DDR2 RAM

Nos

48

350 GB 8078 HDD, 7200 RPM

Nos

48

HCL AG471 MEDIA K5D

Nos

48

HCL 21" 527 MONITOR

Nos

3

HCL 19" TFT MONITOR

Nos

45

200 8478 DVD DRIVER

Nos

48

HIO K888 DRIVER

Nos

1

CREATIVE SPEAKER 2.1

Nos

2

WEB CAMERA

Nos

1

HCL Infoglosses Ael

Nos

33,750

Midland Anna 4155 Mechanical Injection

Nos

9

24pinny. Cables

Nos

165,750.00

Total 331 Cables with Total Original Method

Nos

33

250 GB SATA HDD, 7200 RPM

Nos

48

HCL Keyboard, PS2 type Mouse

Nos

48

19" TFT Monitor

Nos

48

HCL Infoglosses Ael

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Nos

48

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Nos

48

19" TFT Monitor

Nos

48

HCL Infoglosses Ael



Engineering & Technology, Peermade

Name of Article		CLIENT		STOCK REGISTER		66	
Date of Receipt	Day Book Folio	From whom Purchased Bill No. & Date with detailed specification	Unit	Rate	Quantity	Value	Remarks
17/02/2012		HCL Infopark Pvt. Ltd. Dell Inspiron, 2nd Floor, 2nd Floor, Kollam Invoice No: 6000056676 Date: 17-02-2012 Total Cost is Rupees with Full Original Invoice	No.	36,500	100	36,50,000.00	100 - Inspiron 2nd Floor, 2nd Floor, Kollam
		4GB DDR3 RAM					
		1GB NVIDIA Graphics Card					
		320GB HDD					
		21" Widescreen LCD Monitor					
17/11/2015		Sun Infopark Opp. Cochin Sports Tower, New Koyikudy Bridge Kollam, Kollam - 686004 A. d. 2530344 Mob: 9744007790					
		Invoice No: 633 Date: 17-11-2015					
		Dell Vostro 3500 Core i3 4130 }	No.	23,700	70	16,59,000.00	50 - Dell Vostro 3500
		4GB Ram, 500GB HDD, DVD }					
		Monitor Dell 22" LED	No.	751.28	70	52,589.60	10 - Dell 22" LED
		Headphone with Mic	No.	1.00	70	70.00	10 - Dell 22" LED
						21,84,999.60	
05/02/2016	15/02/16	Sun Infopark, Opp. Cochin Sports Tower New Koyikudy, Kollam - 686004 P. 0781-2530344					
		Invoice No: 701 Date: 05-12-2016					
		Dell Vostro 3500	No.	23,700	60	14,22,000.00	60 - Dell Vostro 3500
		Core i3, 4GB RAM, 500GB HDD, DVD					
		Monitor Dell 22" LED 5622KH	No.	7,200	60	4,32,000.00	60 - Dell 22" LED
						18,54,000.00	



Name of Article: Computer Client: Coastal Area Page No. 166 STOCK REGISTER

From whom Purchased
Bill No. & Date with detailed specification

Unit

Rate

Quantity

Receipt
Rs. P.

Remarks

Date of Receipt Day Book Folio

19/12/2017 11839/D Sun Infosystems, Opp. Cechulam Sengalathur
22-12-2017 Near Kargikuzhy Bridge, Kargikuzhy
Kollayam 686 004 Phone: 0481-2532044

Unit

Rate

Quantity

Receipt
Rs. P.

Remarks

Invoice No: P/419 Date: 19-12-2017

Computer HP 240-P0431L
Monitor HP 2041
Computer HP 810 C0101L

30
30
10

4,29,337.60
1,49,000.00
2,36,231.00

544 Unit (30 Nos)
544 Unit (30 Nos)
544 Unit (30 Nos)

Remarks

Computer HP 240-P0431L
Monitor HP 2041
Computer HP 810 C0101L

30
30
10

4,29,337.60
1,49,000.00
2,36,231.00

544 Unit (30 Nos)
544 Unit (30 Nos)
544 Unit (30 Nos)

544 Unit (30 Nos)
544 Unit (30 Nos)
544 Unit (30 Nos)

Remarks

12-10-2018 11843/D

Sun Infosystems, Opp. Cechulam Sengalathur
22-10-2018 Near Kargikuzhy Bridge, Kargikuzhy
Kollayam 686 004 Phone: 0481-2532044

Unit

Rate

Quantity

Receipt
Rs. P.

Remarks

Invoice No: P/434 Date: 12-10-2018

Computer HP PRO MT (i3/7th Gen/4GB/1TB)
RAM Silicon Power 4GB DDR 4
Monitor HP 20 V2026

30
30
30

3,62,457.50
1,42,500.00
70,500.00

544 Unit (30 Nos)
544 Unit (30 Nos)
544 Unit (30 Nos)

Remarks

Computer HP PRO MT (i3/7th Gen/4GB/1TB)
RAM Silicon Power 4GB DDR 4
Monitor HP 20 V2026

30
30
30

3,62,457.50
1,42,500.00
70,500.00

544 Unit (30 Nos)
544 Unit (30 Nos)
544 Unit (30 Nos)

544 Unit (30 Nos)
544 Unit (30 Nos)
544 Unit (30 Nos)

Remarks

Computer HP PRO MT (i3/7th Gen/4GB/1TB)
RAM Silicon Power 4GB DDR 4
Monitor HP 20 V2026

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3,62,457.50
1,42,500.00
70,500.00

544 Unit (30 Nos)
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544 Unit (30 Nos)

544 Unit (30 Nos)
544 Unit (30 Nos)
544 Unit (30 Nos)

Remarks

Computer HP PRO MT (i3/7th Gen/4GB/1TB)
RAM Silicon Power 4GB DDR 4
Monitor HP 20 V2026

30
30
30

3,62,457.50
1,42,500.00
70,500.00

544 Unit (30 Nos)
544 Unit (30 Nos)
544 Unit (30 Nos)

544 Unit (30 Nos)
544 Unit (30 Nos)
544 Unit (30 Nos)

Remarks

Computer HP PRO MT (i3/7th Gen/4GB/1TB)
RAM Silicon Power 4GB DDR 4
Monitor HP 20 V2026

30
30
30

3,62,457.50
1,42,500.00
70,500.00

544 Unit (30 Nos)
544 Unit (30 Nos)
544 Unit (30 Nos)

544 Unit (30 Nos)
544 Unit (30 Nos)
544 Unit (30 Nos)

Remarks