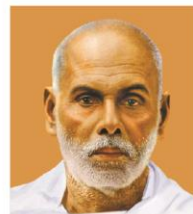


Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307

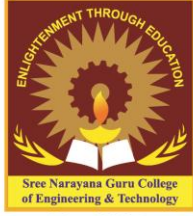


Est. 2003

4.3. IT Infrastructure

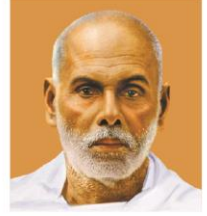
4.3.2. Student-Computer Ratio

Sl. No.	Content	Page No.
1	Invoice of Computer Purchases	1
2	Stock entry highlighting computers allocated for student use	27



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



INVOICES OF COMPUTER PURCHASES

B T O C

Kumar IT
(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.co.in
UDYAM Reg No. : UDYAM-KL-04-0004551 (Small)
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
ITRET76	631650288983	13-May-24
Reference No. & Date.		Mode/Terms of Payment
		Credit
		Other References

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop M70T G3/I3-12th/8/512/dos/11TAS06H00 S.No:SPG048SF1,SPG048Q35 SPG048SF3,SPG048SFB SPG048SEX,SPG048SF8 SPG048SF6,SPG048SFC SPG048SEV,SPG048SFD	84715000	10 Nos	32,480.51	Nos	3,24,805.10
	Lenovo Monitor C-19 18.5 Monitor S.No:U5HLW3GC,U5HLW1AR U5HLW3G3,U5HLW3G1 U5HLW3R8,U5HLW19K U5HLW3G0,U5HLW3HL U5HLW1AG,U5HLW3FP	85285200	10 Nos	5,169.49	Nos	51,694.90
						3,76,500.00
SGST OUTPUT 9%						9 % 33,885.00
CGST OUTPUT 9%						9 % 33,885.00
Total			20 Nos			Rs. 4,44,270.00

Amount Chargeable (in words)

INR Four Lakh Forty Four Thousand Two Hundred Seventy Only

Company's PAN : AAGFK0076Q

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

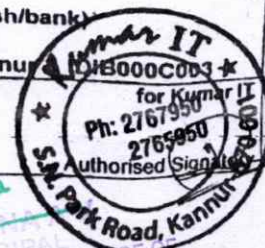
Customer's Seal and Signature

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

A/c No. : 6530834075

Branch & IFS Code : Station Road, Kannur



SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Per Language Lab.
2

13/05/24

PRINCIPAL
SREE NARAYANA GURU COLLEGE
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR

B TO C

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.co.in UDYAM Reg No. : UDYAM-KL-04-0004551 (Small) GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No. ITRET49 e-Way Bill No. 521642701990 Dated 25-Apr-24	
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32 Place of Supply : Kerala		Mode/Terms of Payment Other References	
		Reference No. & Date.	
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop M70T G3/I3-12th/8/512/dos/11TAS06H00 Window 11 Pro SPG043T6V, SPG043T5T SPG043TB2, SPG043T70 SPG043T5W	84715000	5 Nos	32,480.51	Nos	1,62,402.55
2	Lenovo Monitor 18.5 C19-10(D19185AD0) S.No:U5HLW1A5, U5HLW1B2 U5HLW3G7,U5HLW3FV U5HLW3MC	85285100	5 Nos	5,169.49	Nos	25,847.45
						1,88,250.00
SGST OUTPUT 9%						16,942.50
CGST OUTPUT 9%						16,942.50
Total						Rs. 2,22,135.00

Amount Chargeable (in words) **INR Two Lakh Twenty Two Thousand One Hundred Thirty Five Only**

Company's PAN : **AAGFK0076Q**

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

DR. LEENA A.V.
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANNUR, KANNUR

B TO C

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.co.in
 UDYAM Reg No. : UDYAM-KL-04-0004551 (Small)
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
 KOROM
 PAYYANNUR-670307
 PHONE - 0498 5201987/ 88
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
ITRET22	571637200957	11-Apr-24
Reference No. & Date.		Mode/Terms of Payment
		Credit
Terms of Delivery		Other References

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LENOVO SERVER ST50 V2-7D8JA015SG S.No: SJ901F4G8 Warranty: 3 Year	84715000	1 Nos	57,319.49	Nos	57,319.49
2	DISPLAY TO VGA Uricom	84735000	1 Nos	330.51	Nos	330.51
3	Lenovo Monitor 18.5 C19-10(D19185AD0) S.No: U5HLW1BF	85285100	1 Nos	5,500.00	Nos	5,500.00
						63,150.00
				9 %		5,683.50
				9 %		5,683.50
				Total	3 Nos	Rs. 74,517.00

Amount Chargeable (in words)

INR Seventy Four Thousand Five Hundred Seventeen Only

E. & O E

Company's PAN : **AAGFK0076Q**

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**A/c No. : **6530834075**Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Per Digital Library

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
KANNUR

Received

11/04/24

B T O C

(ORIGINAL FOR RECIPIENT)

Kumar IT

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.Co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Consignee (Ship to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM

PAYYANNUR-670307

PHONE - 0498 5201987/ 88

State Name : Kerala, Code : 32

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM

PAYYANNUR-670307

PHONE - 0498 5201987/ 88

State Name : Kerala, Code : 32

Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
ITRET641	541627805763	20-Mar-24
Reference No. & Date.		Mode/Terms of Payment
Terms of Delivery		Other References

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop M70T G3/I3-12th/8/512/dos/11TAS06H00 WIN 11 PRO PG043TB4 PG03XSMR PG043T67 PG043T6W PG043T6J	84715000	5 Nos	32,480.51	Nos	1,62,402.55
2	Lenovo Monitor 18.5 C19-10(D19185ADO) SN:U5HMA8WG,U5HLRLT8 U5HMA8XP,U5HMA8W6 U5HMA8WM	85285100	5 Nos	5,169.49	Nos	25,847.45
						1,88,250.00
SGST OUTPUT 9%						16,942.50
CGST OUTPUT 9%						16,942.50
Total						Rs. 2,22,135.00

Amount Chargeable (in words)

INR Two Lakh Twenty Two Thousand One Hundred Thirty Five Only

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

A/c No. : 6530834075

Branch & IFS Code : Station Road, Kannur & IDIB000C003

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Recieved
20/03/24

Dr. LEENA
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR

B TO C

(ORIGINAL FOR RECIPIENT)

Kumar IT

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.co.in
GSTIN/UID: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32
Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
ITRET387	531569268261	31-Oct-23
Reference No. & Date		Mode/Terms of Payment
		Credit
		Other References

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop M70T G3/I3-12th/8/512/dos/11TAS06H00 Windows 10 Pro S.No:SPG03XS2X, SPG03XSN8 Warranty: 3 Year	84715000	2 Nos	34,530.51	Nos	69,061.02
2	Lenovo Monitor 18.5 C19-10(D19185ADO) S.No:U5HLRLPP, U5HLPD70	85285100	2 Nos	5,169.49	Nos	10,338.98
						79,400.00
				SGST OUTPUT 9%	9 %	7,146.00
				CGST OUTPUT 9%	9 %	7,146.00
Total			4 Nos			Rs. 93,692.00

Amount Chargeable (in words)

INR Ninety Three Thousand Six Hundred Ninety Two Only

E. & O.E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank DetailsBank Name : **INDIAN BANK (Cash/bank)**A/c No. : **6530834075**Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

Received

For Principal, Librarian

B I O C

ORIGINAL FOR RECIPIENT

Kumar IT

(A Unit of Kumar Hardware Appliances)

Hindustan Place, Kanner Dist, Kerala

Mob - 9562227777, 9562511166

Email - Sales@kumart.com

GSTIN/UIN - 32AAGEK00760223

State Name - Kerala Code - 32

E-Mail - kumardh@appliancest@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG & TECHNOLOGY

KOROM

PAYYANNUR-670307

PHONE - 0498 5201987/88

State Name - Kerala Code - 32

Place of Supply - Kerala

Invoice No.

Use As No. Dated

ITRE1355

32156053514 18-Oct-23

Mode/Terms of Payment

Reference No. & Date

Other References

Transport Details

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Net	Amount
1	Motherboard Gigabyte H81M-H S No SN232060036389 SN232460040568 SN232460040569 SN232460040570 SN232460040566 SN232460040567 SN232460040563 SN232460040562 SN232460040561 SN232060036490	84733020	10 Nos	5254.24	Nos	52,542.40
2	SSD GIGABYTE 480GB SATA S No SN2315491325 SN23235142 SN233608919329 SN233608919323 SN233608919324 SN233608919326 SN233608919322 SN233608919340 SN233608919327 SN233608919326	85235100	10 Nos	2,550.00	Nos	25,500.00
3	RAM 4GB DDR 3 ADATA S No 7N364G1068919 7N364G1068919 7N364G1068919 7N364G1068919 7N364G1068919	84733030	5 Nos	1,000.00	Nos	5,000.00
4	CABINET FOXIN TEENY	84733099	10 Nos	957.63	Nos	9,576.30
5	SMPS FOXIN 500W	85044029	10 Nos	542.37	Nos	5,423.70
6	CPU FAN INTEL (HSN-84733020)	84733020	10 Nos	330.51	Nos	3,305.10
						1,01,347.50
SGST OUTPUT 9%						9,121.28
CGST OUTPUT 9%						9,121.28
Less						(-0.06)
Round Off						

Total

55 Nos

Rs. 1,19,590.00

Amount Chargeable (in words)

INR One Lakh Nineteen Thousand Five Hundred Ninety Only

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

Terms & conditions: Interest @ 2% per month will be payable

payment beyond due date. Penalty for cheque bounce charge

will be Rs. 500/- & Penalty Interest @ 2% per month will be

payable on bounced cheque amount from the date of the date of dishonor

Customer's Seal and Signature

Company's Bank Details

Bank Name

INDIAN BANK (Cash/bank)

Ac No

5530834075

Branch & IFSC Code

Station Road, Kanner & IDIB000C003

for Kumar IT

Dr. LEENA K V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR

Authorised Signatory

The date of computer generated invoice

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No.	e-Way Bill No.	Dated	
		ITRET394		15-Oct-22	
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32		Reference No. & Date.		Other References	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Lenovo DT-M70T-I5-12400/8gb/1tb/dos11TAS00L00 S.No.SPG0362JC, SPG0362WK	852851	2 Nos	34,635.59	Nos	69,271.16
✓ 2	Lenovo Monitor E2054 19.5"wide S.No.SVY840056, SVY838698	8528520	2 Nos	6,805.08	Nos	13,610.16
						82,881.34
SGST OUTPUT 9%						9 % 7,459.32
CGST OUTPUT 9%						9 % 7,459.32
Round Off						0.02
Total			4 Nos			Rs. 97,800.00

E. & O.E

Amount Chargeable (in words)
INR Ninety Seven Thousand Eight Hundred Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice

Recd. *[Signature]*

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com	Invoice No.	e-Way Bill No.	Dated
	ITRET367		29-Sep-22
			Mode/Terms of Payment
			CREDIT
Reference No. & Date.		Other References	
Buyer (Bill to)		Terms of Delivery	
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Lenovo DT-V50T Corei5/8gb/1tb/dos-11HD0028IH S.NO:SPG02VMHT,SPG02VMHX SPG02VMJ6 Warranty: 3 Yr	84715000	3 Nos	34,635.59	Nos	1,03,906.77
✓ 2	Lenovo Monitor E2054 19.5"wide S.No:SVY840018, SVY840037 SVY840052	8528520	3 Nos	6,805.08	Nos	20,415.24
						1,24,322.01
						SGST OUTPUT 9% 9 % 11,188.98
						CGST OUTPUT 9% 9 % 11,188.98
						Round Off 0.03
Total						6 Nos Rs. 1,46,700.00

Amount Chargeable (in words)

INR One Lakh Forty Six Thousand Seven Hundred Only

E & O E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank DetailsBank Name : **INDIAN BANK (Cash/bank)**A/c No. : **6530834075**Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32
Place of Supply : Keraia

Invoice No.	e-Way Bill No.	Dated
ITRET607	521617833158	28-Feb-24
		Mode/Terms of Payment
		Credit
Reference No. & Date.		Other References
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AcerVT-DT-M200-H510/I3-10th/8/512/dosUX.VWNSI.C03 WIN 10 PRO UXVWNSIC0340602FDF0700 UXVWNSIC0340602FA60700 UXVWNSIC03406030190700 UXVWNSIC0340602FDA0700 UXVWNSIC03406030430700 UXVWNSIC03406030330700 UXVWNSIC0340602FDB0700 UXVWNSIC0340602FA10700 UXVWNSIC0340602FB40700 UXVWNSIC0340602FE20700	84715000	10 Nos	28,270.00	Nos	2,82,700.00
2	MONITOR ACER 18.5"V196HQL HDMI S.No:MMTAMSS007347010233E00 MMTAMSS00734700FF93E00 MMTAMSS007346017353E00 MMTAMSS007346013823E00 MMTAMSS007347010143E00 MMTAMSS007347010253E00 MMTAMSS007347010083E00 MMTAMSS00734700FEE3E00 MMTAMSS00734700FF33E00 MMTAMSS007347010183E00	85285200	10 Nos	5,000.00	Nos	50,000.00
						3,32,700.00
	SGST OUTPUT 9%				9 %	29,943.00
	CGST OUTPUT 9%				9 %	29,943.00
	 Dr. LEENA A V PRINCIPAL SREE MARYANA CURD COLLEGE OF ENGINEERING & TECHNOLOGY PAYANUR, KANNUR					
	Total		20 Nos			Rs. 3,92,586.00

Amount Chargeable (in words)

INR Three Lakh Ninety Two Thousand Five Hundred Eighty Six Only

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization.

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

A/c No. 6530834075

Branch & IFS Code: Station Road, Kannur & IDIB000C003

Customer's Seal and Signature

for Kumar IT

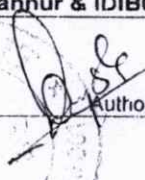
SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated invoice

~~Authorised Signatory~~

Received. *[Signature]*
9/2/24

8 Dr. Ben David L. Calman and 8 ~~and~~ Dr. David ~~and~~ on Cars

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No. ITRET366 e-Way Bill No. Dated 29-Sep-22 Mode/Terms of Payment CREDIT Reference No. & Date. Other References				
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Acer DT VT-M200-H510/I3/4gb Ram/256ssd/Dos Wth Mon S.NO:3820154,3820160,3820166,3820172,3820178 3820184,3820190,3820196,3820202,3820208, 3820155,3820161,3820167,3820173,3820179 3820185,3820191,3820197,3820203,3820209 3820215,3820156,3820168,3820180 3820186,3820192,3820198,3820210 3820216,3820157,3820163,3820169,3820175 3820181,3820187,3820193,3820199,3820205 3820211,3820217,3820158,3820164,3820170 3820176,3820182,3820188,3820194,3820206 3820212,3820218,3820159,3820165,3820171 3820177,3820183,3820189,3820195,3820201 3820207,UXBH5SIA46M3820218 SGST OUTPUT 9% CGST OUTPUT 9% Round Off	847130	60 Nos	32,084.75	Nos	19,25,085.00
	Less :					
					9 %	1,73,257.65
					9 %	1,73,257.65
						(-)0.30
	 Dr. LEENA A V PRINCIPAL SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY PAYYANNUR, KANNUR					
	Total		60 Nos			Rs. 22,71,600.00
Amount Chargeable (in words) INR Twenty Two Lakh Seventy One Thousand Six Hundred Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization Company's Bank Details Bank Name : INDIAN BANK (Cash/bank) A/c No. : 6530834075 Branch & IFS Code : Station Road, Kannur & IDIB000C003						
Customer's Seal and Signature		for Kumar IT  Authorised Signatory				

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated invoice

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32	Invoice No.	e-Way Bill No.	Dated
	ITRET365		29-Sep-22
	Mode/Terms of Payment		
	Reference No. & Date.	Other References	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Server ST550Bronze3204 7X10S30800 S.NO: SJ30A65DX Warranty: 3yr	84715000	1 Nos	1,46,483.05	Nos	1,46,483.05
2	ServerHDD 3.5"2TB 7.2Ksata6gb 512n 7XB7A00056	84717020	1 Nos	14,406.78	Nos	14,406.78
						1,60,889.83
	SGST OUTPUT 9%				9 %	14,480.08
	CGST OUTPUT 9%				9 %	14,480.08
	Round Off					0.01
Total			2 Nos			Rs. 1,89,850.00

Amount Chargeable (in words)

INR One Lakh Eighty Nine Thousand Eight Hundred Fifty Only

E. & O.E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**A/c No. : **6530834075**Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT

Authorized Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

KUMAR IT (A Unit of Kumar Home Appliances)
 Hindustan Place, SN Park Road
 Kannur Dist, Kerala
 Ph - 0497 2765950, Mob - 9061330044
 Email : Sales@kumarit.co.in
 GSTIN/UIN: 32AAGFK0076Q1Z4
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Buyer

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
PHONE - 0498 5201987/ 88
State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
ITKHA801		12-Dec-2019
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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL DC 8TH G 5400 S.No.U95W4A1002201,U9LC975004956 U9L25Y0600292, U946H9G302308 U9858CA902464, U94T9M3101332 U94T9M3101871, U9QY308301461 U9S47V1800506, U9YE137801821	8473	18 %	10 Nos	3,865.55	Nos		38,655.50
2	MOTHERBOARD GB H310-MS2 S.No.SN19259A021510, SN19259A021502 SN19259A021509, SN19259A021503 SN19259A021508, SN19249A034451 SN19259A021506, SN19259A021505 SN19259A021504, SN19259A021507	8473	18 %	10 Nos	3,865.55	Nos		38,655.50
3	RAM 4GB DDR4 ADATA DESKTOP	84733030	18 %	10 Nos	1,176.47	Nos		11,764.70
4	HDD WESTERN DIGITAL 1TB BLUE SATA DESKTOP.	8471	18 %	10 Nos	2,521.01	Nos		25,210.10
5	SMPS ZEBRONICS 450W	85044029	18 %	10 Nos	462.18	Nos		4,621.80
6	MONITOR AOC 18.5 LED S.No.AOC1TF2K3758215, AOC1TF2K3758293 AOC1TF2K3758212, AOC1TF2K3758213 AOC1TF2K3758259, AOC1TF2K3758797 AOC1TF2K3758789, AOC1TF2K3758786 AOC1TF2K3758210, AOC1TF2K3758225	8528	18 %	10 Nos	3,655.46	Nos		36,554.60
7	KEYBOARD & MOUSE LOGITECH MK120 USB COMBO S.No.1931SC305WK9, 1931SC30EFJ9 1931SC305WM9, 1931SC305WQ9 1931SC30CWZ9, 1931SC30EFH9 1931SC309XY9, 1931SC30EFL9 1931SC309XX9, 1931SC30EFK9	8471	18 %	10 Nos	630.25	Nos		6,302.50
8	CABINET ZEBRONICS	8473	18 %	10 Nos	588.24	Nos		5,882.40
								1,67,647.10
						9 %		15,088.25
						9 %		15,088.25
						1 %		1,676.49

SGST OUTPUT 9%
CGST OUTPUT 9%
Kerala Flood Cess (1%)

continued ...

Received.



DR. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR



SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

KUMAR IT (A Unit of Kumar Home Appliances)
 Hindustan Place, SN Park Road
 Kannur Dist, Kerala
 Ph - 0497 2765950, Mob - 9061330044
 Email : Sales@kumarit.co.in
 GSTIN/UIN: 32AAGFK0076Q1Z4
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Buyer

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR
 PHONE - 0498 5201987/ 88
 State Name : Kerala, Code : 32

Invoice No. e-Way Bill No.	Dated
ITKHA801	12-Dec-2019
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	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)0.09
Total				80 Nos				Rs. 1,99,500.00

Amount Chargeable (in words)

INR One Lakh Ninety Nine Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	83,193.40	9%	7,487.42	9%	7,487.42	14,974.84
84733030	11,764.70	9%	1,058.82	9%	1,058.82	2,117.64
8471	31,512.60	9%	2,836.14	9%	2,836.14	5,672.28
85044029	4,621.80	9%	415.96	9%	415.96	831.92
8528	36,554.60	9%	3,289.91	9%	3,289.91	6,579.82
Total	1,67,647.10		15,088.25		15,088.25	30,176.50

Tax Amount (in words) : **INR Thirty Thousand One Hundred Seventy Six and Fifty paise Only**

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : **Indian Bank**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for **KUMAR IT (A Unit of Kumar Home Appliances)**

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Invoice No. 3703	Dated 2-Oct-2015
Delivery Note	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery BY ACE	JV - III

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Server Dell- T20 XeonE3-3.2Ghz/8Mb/84w/1X1Tb/Dvr/3Y SERVICE TAG:4MVYZZ1	5	1 Nos	38,571.43	Nos		38,571.43	1,928.57	40,500.00
2	Ram- Dell Server 8Gb,1600mhz	5	2 Nos	10,476.19	Nos		20,952.38	1,047.62	22,000.00
3	HDD- Dell Server 1Tb 3.5"7.2RPM Sata	5	1 Nos	10,000.00	Nos		10,000.00	500.00	10,500.00
4	UPS-APC SRC10000UXI (10KVA Online Ups) SR.NO:B21505008379	14.50	1 Nos	1,13,537.12	Nos		1,13,537.12	16,462.88	1,30,000.00
5	Battery - Exide 100AH SMF 4UG042011010896H0VVG	14.50	16 Nos	8,602.62	Nos		1,37,641.92	19,958.08	1,57,600.00
6	Router- TP Link 150Mbps Wireless N ADSL2+(TD-W890IN SR.NO:1711502085	5	1 Nos	1,857.14	Nos		1,857.14	92.86	1,950.00
7	Card- Asus Display Card GT610 2Gb DDR3/64Bit HDMI SR.NO:F7CVC012124	5	1 Nos	3,238.10	Nos		3,238.10	161.91	3,400.00
8	N/w- Dlink Cat6 Patchcord 2mtr	5	10 Nos	152.38	Nos		1,523.80	76.19	1,600.00
Total			33 Nos				3,27,321.89	40,228.11	3,67,550.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Sixty Seven Thousand Five Hundred Fifty Only

E & O E

Company's VAT TIN: 32120524304-C
Company's Service Tax No.: AAGFK0076QST001

Declaration
I hereby certify that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

TERMS & CONDITIONS :
Interest @2% per month will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 500 & Penalty Interest @2% p/m. will be payable on bounced cheque amount from due date to the date of realization.

Goods Received in Good Condition

Despatched On Date

for KUMAR HOME APPLIANCES

Receiver Signature with Seal

Kumar Home Appliances



Leena
DR. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Received
OST

Invoice No. 4124
Ref. No.

(Original)

Dated 26-Oct-2015

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005
Form 8B

Party : **Sree Narayana Guru College of Engg. & Technology**
KOROM
PAYYANNUR
PH: 0498-5201987-88

Payment Terms
CREDIT 7 DAYS

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcentre - Len(10ASA06WIH)Ci3 4150/4Gb/500/Dos/3 SRNO:PG00LSL,PG00FCF,PG00FCY7 PG00EMH,PG00ERJA,PG00EQSC PG00FCOT,PG00FCYQ,PG00ERJ8 PG00FCY6,PG00FCYQ,PG00FCY7 PG00FCXL,PG00EMH,PG00DKT1 PG00DKX,PG00DURY,PG00FCY5 PG00FCXK,PG00EMH,PG00EMH4 PG00EQK,PG00EMH,PG00FCY6 PG00FCYF,PG00FCXN, PG00ERNM,PG00ESTS	5	30 Nos	26,809.52	Nos		8,04,285.60	40,214.28	8,44,500.00
2	MONITOR LENOVO THINKVISION 18.5" TFT	5	30 Nos	5,714.29	Nos		1,71,428.70	8,571.44	1,80,000.00
3	Lenovo Dt-H50-5090B7009DIN Dualcore/2Gb/500/NOodd SRNO:150087000DINR300YGZE SR30129H6,SR300YGPT SR300YGY7,SR300YGYT SR300YH50,SR300YH1B SR300YGXN,SR300YGY6 SR30129GD,SR300YGY5 SR300YGAW,SR300YGBH SR300YGAV,SR300YG36 SR300YH05,SR300YGY4Y SR300YH1D,SR30129HD SR300YGY9X,	5	20 Nos	18,476.19	Nos		3,69,523.80	18,476.19	3,88,000.00
4	MONITOR LENOVO THINKVISION 18.5" TFT	5	20 Nos	5,714.29	Nos		1,14,285.80	5,714.29	1,20,000.00
5	RAM - Adata 2gb SRNO:10242997X20 7F3500118876 7F3500113757 7F3500113760 7F3500113762 7F3500116812 7F3500118123 7F3500119057 7F3500116803 7F3500116825 7F3500116177 7F3500119086 7F3500116614 7F3500122084 7F3500122009 7F3500117392 7F3500122202 7F3500120810 7F3500122077 7F3500121858 7F3500121550	5	20 Nos	952.38	Nos		19,047.60	952.38	20,000.00
									15,52,500.00

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR

Received by
[Signature]



Invoice No. 2610
Ref. No.

(Original)

JV-72

Dated 25-Aug-2014

KUMAR HOME APPLIANCES - (From 1-Apr-2014)
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

**The Kerala Value Added Tax Rules,2005
Form 8B**

Party : **Sree Narayana Guru College of Engg. & Technology**
KOROM
PAYYANNUR
PH: 0498-5201987-88

Payment Terms
7 Days

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcent- Len(10ASA044IH)Ci3 4130/4Gb/500/4th/dvdr 1S10ASA044IHFG005NU7 NV8,NUC,NT3,NVJ,NT8,NTP NT2,NUH,NTL,NP2,NTV,NTF NV5,NV3,NU6,NUY,NUG,NV9 NVK,NVA,NTT,NTZ,NTR,NVL NTQ,NU8,NP5,NQV,NU3,NP1 NS2,NUK,NT5,NV1,NTG,NV2 NT4,NQ5,NU6,NI1,NTX,NQ8 NUO,NTW,NTQ,NU1,NUF,NTK,NUR	5	50 Nos	31,779.05	Nos		15,88,952.50	79,447.63	16,68,400.00
2	MONITOR LENOVO THINKVISION 18.5" TFT UPS-APC SRC10000UXI (10KVA Online Ups) SRNO: 6S1407Z00091	5 14.50	50 Nos 1 Nos	0.95 1,50,633.19	Nos Nos		47.50 1,50,633.19	2.38 21,841.81	50.00 1,72,475.00
4	Battery - Exide 42AH SMF SRNO: 40F 1434681, 1434678 1424698, 1434902, 1424708 1434689, 1434996, 1434632 1434723, 1434694, 1436639 1434749, 1435069, 1434630 1436880, 4 NF 1417655 4FF 05040900175HOTF 4FF 050408001705HOTF 9001820HOTF, 9001730HOTF	14.50	20 Nos	4,366.81	Nos		87,336.20	12,663.75	1,00,000.00
5	PROJECTOR - DELL 1210S SRNO: 10L1NY1, CTJ1NY1 1QM1NY1, 13L1NY1	14.50	3 Nos	23,023.58	Nos		69,070.74	10,015.26	79,086.00
6	Printer- DMP WepDSI 810 SRNO: 14COC000191 14GDC000546, 14DC000213 144DC000543	5	4 Nos	11,619.05	Nos		46,476.20	2,323.81	48,800.00
7	CABL-D-LINK CAT6 UTP CABLE	5	305.00 mtrs	17.64	mtrs		5,380.20	269.01	5,648.60
Round Off									0.40
Total							19,47,896.53	26,583.65	20,74,460.00

Amount Chargeable (in words)

Indian Rupees Twenty Lakh Seventy Four Thousand Four Hundred Sixty Only

Company's VAT TIN: **32120524304-C**

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

for KUMAR HOME APPLIANCES - (From 1-Apr-2014)



DEEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Party : **Sree Narayana Guru College of Engg. & Technology**
KOROM
PAYYANNUR
PH: 0498-5201987-88

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Thirteen Thousand Six Hundred Eighty Seven Only

Remarks:

PO NO: SNGCETCSL/2015-03

Company's VAT TIN: 32120524304-C

Company's Service Tax No. : **AAGFK0076QST001**

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill.

This is a Computer Generated Invoice

for KUMAR HOME APPLIANCES



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE
ENGINEERING & TECHNOLOGY
PATTANUR, KANNUR

Received by


KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Invoice No. 5828	Dated 7-Jan-2013
Delivery Note	Mode/Terms of Payment 30 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery BY VAN	

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcentre -Lenovo(3492B2Q)Corei3/2120/2gb/500/Dos SRNO:LCOPY99, LKCK289, LKCPA35 LKCPA30, LKCPA31, LKCPA32, LKCPA33 LKCPA34, LKCPA35, LKCPA36, LKCPA37 LKCPA38, LKCPA39, LKCPA40, LKCPA41 LKCPA42, LKCPA43, LKCPA44, LKCPA45 LKCPA46, LKCPA47, LKCPA48, LKCPA49 LKCPA50, LKCPA51, LKCPA52, LKCPA53 LKCPA54, LKCPA55, LKCPA56, LKCPA57 LKCPA58, LKCPA59, LKCPA60, LKCPA61 LKCPA62, LKCPA63, LKCPA64, LKCPA65 LKCPA66, LKCPA67, LKCPA68, LKCPA69 LKCPA70, LKCPA71, LKCPA72, LKCPA73 LKCPA74, LKCPA75, LKCPA76, LKCPA77 LKCPA78, LKCPA79, LKCPA80, LKCPA81 LKCPA82, LKCPA83, LKCPA84, LKCPA85 LKCPA86, LKCPA87, LKCPA88, LKCPA89 LKCPA90, LKCPA91, LKCPA92, LKCPA93 LKCPA94, LKCPA95, LKCPA96, LKCPA97 LKCPA98, LKCPA99, LKCPA100, LKCPA101 LKCPA102, LKCPA103, LKCPA104, LKCPA105 LKCPA106, LKCPA107, LKCPA108, LKCPA109 LKCPA110, LKCPA111, LKCPA112, LKCPA113 LKCPA114, LKCPA115, LKCPA116, LKCPA117 LKCPA118, LKCPA119, LKCPA120, LKCPA121 LKCPA122, LKCPA123, LKCPA124, LKCPA125 LKCPA126, LKCPA127, LKCPA128, LKCPA129 LKCPA130, LKCPA131, LKCPA132, LKCPA133 LKCPA134, LKCPA135, LKCPA136, LKCPA137 LKCPA138, LKCPA139, LKCPA140, LKCPA141 LKCPA142, LKCPA143, LKCPA144, LKCPA145 LKCPA146, LKCPA147, LKCPA148, LKCPA149 LKCPA150, LKCPA151, LKCPA152, LKCPA153 LKCPA154, LKCPA155, LKCPA156, LKCPA157 LKCPA158, LKCPA159, LKCPA160, LKCPA161 LKCPA162, LKCPA163, LKCPA164, LKCPA165 LKCPA166, LKCPA167, LKCPA168, LKCPA169 LKCPA170, LKCPA171, LKCPA172, LKCPA173 LKCPA174, LKCPA175, LKCPA176, LKCPA177 LKCPA178, LKCPA179, LKCPA180, LKCPA181 LKCPA182, LKCPA183, LKCPA184, LKCPA185 LKCPA186, LKCPA187, LKCPA188, LKCPA189 LKCPA190, LKCPA191, LKCPA192, LKCPA193 LKCPA194, LKCPA195, LKCPA196, LKCPA197 LKCPA198, LKCPA199, LKCPA200, LKCPA201 LKCPA202, LKCPA203, LKCPA204, LKCPA205 LKCPA206, LKCPA207, LKCPA208, LKCPA209 LKCPA210, LKCPA211, LKCPA212, LKCPA213 LKCPA214, LKCPA215, LKCPA216, LKCPA217 LKCPA218, LKCPA219, LKCPA220, LKCPA221 LKCPA222, LKCPA223, LKCPA224, LKCPA225 LKCPA226, LKCPA227, LKCPA228, LKCPA229 LKCPA230, LKCPA231, LKCPA232, LKCPA233 LKCPA234, LKCPA235, LKCPA236, LKCPA237 LKCPA238, LKCPA239, LKCPA240, LKCPA241 LKCPA242, LKCPA243, LKCPA244, LKCPA245 LKCPA246, LKCPA247, LKCPA248, LKCPA249 LKCPA250, LKCPA251, LKCPA252, LKCPA253 LKCPA254, LKCPA255, LKCPA256, LKCPA257 LKCPA258, LKCPA259, LKCPA260, LKCPA261 LKCPA262, LKCPA263, LKCPA264, LKCPA265 LKCPA266, LKCPA267, LKCPA268, LKCPA269 LKCPA270, LKCPA271, LKCPA272, LKCPA273 LKCPA274, LKCPA275, LKCPA276, LKCPA277 LKCPA278, LKCPA279, LKCPA280, LKCPA281 LKCPA282, LKCPA283, LKCPA284, LKCPA285 LKCPA286, LKCPA287, LKCPA288, LKCPA289 LKCPA290, LKCPA291, LKCPA292, LKCPA293 LKCPA294, LKCPA295, LKCPA296, LKCPA297 LKCPA298, LKCPA299, LKCPA300, LKCPA301 LKCPA302, LKCPA303, LKCPA304, LKCPA305 LKCPA306, LKCPA307, LKCPA308, LKCPA309 LKCPA310, LKCPA311, LKCPA312, LKCPA313 LKCPA314, LKCPA315, LKCPA316, LKCPA317 LKCPA318, LKCPA319, LKCPA320, LKCPA321 LKCPA322, LKCPA323, LKCPA324, LKCPA325 LKCPA326, LKCPA327, LKCPA328, LKCPA329 LKCPA330, LKCPA331, LKCPA332, LKCPA333 LKCPA334, 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LKCPA641 LKCPA642, LKCPA643, LKCPA644, LKCPA645 LKCPA646, LKCPA647, LKCPA648, LKCPA649 LKCPA650, LKCPA651, LKCPA652, LKCPA653 LKCPA654, LKCPA655, LKCPA656, LKCPA657 LKCPA658, LKCPA659, LKCPA660, LKCPA661 LKCPA662, LKCPA663, LKCPA664, LKCPA665 LKCPA666, LKCPA667, LKCPA668, LKCPA669 LKCPA670, LKCPA671, LKCPA672, LKCPA673 LKCPA674, LKCPA675, LKCPA676, LKCPA677 LKCPA678, LKCPA679, LKCPA680, LKCPA681 LKCPA682, LKCPA683, LKCPA684, LKCPA685 LKCPA686, LKCPA687, LKCPA688, LKCPA689 LKCPA690, LKCPA691, LKCPA692, LKCPA693 LKCPA694, LKCPA695, LKCPA696, LKCPA697 LKCPA698, LKCPA699, LKCPA700, LKCPA701 LKCPA702, LKCPA703, LKCPA704, LKCPA705 LKCPA706, LKCPA707, LKCPA708, LKCPA709 LKCPA710, LKCPA711, LKCPA712, LKCPA713 LKCPA714, LKCPA715, LKCPA716, LKCPA717 LKCPA718, LKCPA719, LKCPA720, LKCPA721 LKCPA722, LKCPA723, LKCPA724, LKCPA725 LKCPA726, LKCPA727, LKCPA728, LKCPA729 LKCPA730, LKCPA731, LKCPA732, LKCPA733 LKCPA734, LKCPA735, LKCPA736, LKCPA737 LKCPA738, LKCPA739, LKCPA740, LKCPA741 LKCPA742, 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LKCPA1324, LKCPA1325 LKCPA1326, LKCPA1327, LKCPA1328, LKCPA1329 LKCPA1330, LKCPA1331, LKCPA1332, LKCPA1333 LKCPA1334, LKCPA1335, LKCPA1336, LKCPA1337 LKCPA1338, LKCPA1339, LKCPA1340, LKCPA1341 LKCPA1342, LKCPA1343, LKCPA1344, LKCPA1345 LKCPA1346, LKCPA1347, LKCPA1348, LKCPA1349 LKCPA1350, LKCPA1351, LKCPA1352, LKCPA1353 LKCPA1354, LKCPA1355, LKCPA1356, LKCPA1357 LKCPA1358, LKCPA1359, LKCPA1360, LKCPA1361 LKCPA1362, LKCPA1363, LKCPA1364, LKCPA1365 LKCPA1366, LKCPA1367, LKCPA1368, LKCPA1369 LKCPA1370, LKCPA1371, LKCPA1372, LKCPA1373 LKCPA1374, LKCPA1375, LKCPA1376, LKCPA1377 LKCPA1378, LKCPA1379, LKCPA1380, LKCPA1381 LKCPA1382, LKCPA1383, LKCPA1384, LKCPA1385 LKCPA1386, LKCPA1387, LKCPA1388, LKCPA1389 LKCPA1390, LKCPA1391, LKCPA1392, LKCPA1393 LKCPA1394, LKCPA1395, LKCPA1396, LKCPA1397 LKCPA1398, LKCPA1399, LKCPA1400, LKCPA1401 LKCPA1402, LKCPA1403, LKCPA1404, LKCPA1405 LKCPA1406, LKCPA1407, LKCPA1408, LKCPA1409 LKCPA1410, LKCPA1411, LKCPA1412, LKCPA1413 LKCPA1414, LKCPA1415, LKCPA1416, LKCPA1417 LKCPA1418, LKCPA1419, LKCPA1420, LKCPA1421 LKCPA1422, LKCPA1423, LKCPA1424, LKCPA1425 LKCPA1426, LKCPA1427, LKCPA1428, LKCPA1429 LKCP								

(Original)

Invoice No. 6568

Dated 6-Feb-2012

Ref. No.:

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No 0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005

Form No.8

Party : **Sree Narayana Guru College of Engg. & Technology**
KOROM
PAYYANNUR
PH: 0498-5201987-88

Payment Terms
21 days

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Cess	Amount
1	Thinkcentre -Lenovo(1607T2Q)G630/2Gb/500/Dos/333 Smo:L941G85 L941G78	2 Nos	17,301.04	Nos		34,602.08	1,384.08	13.84	36,000.00
2	Thinkcentre - Len(1607T1Q)G630/2Gb/500Dos Smo:L91E64 L941E17, L941E87	3 Nos	17,301.04	Nos		51,903.12	2,076.12	20.76	54,000.00
3	MONITOR LENOVO THINKVISION 18.5" TFT Smo:SV1AKB38,SV1XN830 SV1XM017,SV1DGF48 SV1CYA35	5 Nos	6,535.95	Nos		32,679.75	1,307.19	13.07	34,000.00
4	Printer-Panasonic KX-MB1900SXW Smo:%1IBFP010531 KX-MB1900SXW	1 Nos	8,554.40	Nos		8,554.40	342.18	3.42	8,900.00
5	Printer - Canon LBP 5050 ClrLaser Smo:JC1912409800792AA21LYLA025975	1 Nos	19,703.96	Nos		19,703.96	788.16	7.88	20,500.00
6	S/W WIN 7 PROFESSIONAL OEM(32Bit) Smo:00180449859948 00180449859947 00180449859926 00180449859927 00180449859946	5 Nos	7,304.88	Nos		36,524.40	1,460.98	14.61	38,000.00
7	SW- Ms Office Home& Business Fpp Smo:T5D-00837 99994730162460	1 Nos	9,227.22	Nos		9,227.22	369.09	3.69	9,600.00
8	USB - 8GB Toshiba Pendrive Smo:4904550592571(5Nos)	5 Nos	624.76	Nos		3,123.80	124.95	1.25	3,250.00

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR



Form No.8B
INVOICE

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-mail : acc@kumarhomeappliances.com

Invoice No. **2078** Dated **29-Jun-2011**
Mode/Terms of Payment **7 Days**
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Terms of Delivery **BY VAN** **JV-17**

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Cess	Amount
1	Thinkcentre - Lenovo(0864R4Q)E5700/2Gb/500/PC SRNO:L936155,L936167 L936170,L936171, L936153,L936165, L936182,L936141, L936152,L936151 L936168,L936148 L936154,L936071 L936135	4	15 Nos	13,696.66	Nos		2,05,449.90	8,218.00	82.18	2,13,750.00
2	MONITOR LENOVO THINKVISION 18.5" TFT	4	15 Nos	7,689.35	Nos		1,15,340.25	4,613.61	46.14	1,20,000.00
3	S/W WIN 7 PROFESSIONAL OEM(32Bit)	4	15 Nos	6,680.12	Nos		1,00,201.80	4,008.07	40.08	1,04,250.00
4	PRINTER-BROTHER 2140 LASER SRNO:A1J209799 A1J209092	4	2 Nos	4,805.84	Nos		9,611.68	384.47	3.84	10,000.00
5	HEADPHONE-SMART SH03	4	15 Nos	240.29	Nos		3,604.35	144.17	1.44	3,750.00
Total			62 Nos				4,34,207.98	17,368.32	173.68	4,51,750.00

Amount Chargeable (in words)

Rs. Four Lakh Fifty One Thousand Seven Hundred Fifty Only

E & O.E

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to

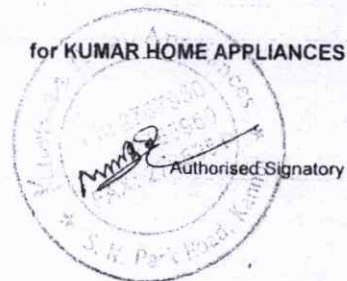
This is a Computer Generated Invoice

Despatched By

Goods Received in Good Condition

Receiver Signature with Seal

for KUMAR HOME APPLIANCES



Leena A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

FORM NO 8B

(Original)

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-mail : acc@kumarhomeappliances.com

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Invoice No. **10827** Dated **28-Jan-2010**
Delivery Note Mode/Terms of Payment
7 Days
Supplier's Ref. Other Reference(s).
Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through Destination
Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
THINKCENTER(5894A53) DC E5300/2GB/250/RAMBO/DOS	4	50 Nos	16,750.00	Nos		8,37,500.00
THINKCENTER(5894A53) DC E5300/2GB/250/RAMBO/DOS	4	37 Nos	16,750.00	Nos		6,19,750.00
MONITOR-LENOVO THINKVISION 17" TFT	4	50 Nos	8,000.00	Nos		4,00,000.00
MONITOR-LENOVO THINKVISION 17" TFT	4	37 Nos	8,000.00	Nos		2,96,000.00
PRINTER-BROTHER 2140 LASER	4	7 Nos	5,600.00	Nos		39,200.00
PRINTER-BROTHER 2140 LASER	4	2 Nos	5,600.00	Nos		11,200.00
PRINTER-WEP BOUNTY CSX 450	4	3 Nos	6,600.00	Nos		19,800.00
PRINTER-WEP BOUNTY CSX 450	4	4 Nos	6,600.00	Nos		26,400.00
Total		190 Nos				22,49,850.00

Amount Chargeable (in words)

Rs. Twenty Two Lakh Forty Nine Thousand Eight Hundred Fifty Only

VAT Amount (in words)

Rs. Eighty Seven Thousand Three Hundred Sixty Four and Thirty Two paise Only (Rs. 87,364.32)

VAT %	Assessable Value	VAT Amount	E. & O.E
4 %	21,62,485.68	86,499.24	
1 % (Cess)	86,499.24	865.08	
Total		87,364.32	

Remarks:

S/M:LAILAJ K

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY,
PAYYANUR, KANNUR



This is a Computer Generated Invoice

KUMAR HOME APPLIANCES

HINDUSTAN PLACE, S.N. ROAD, KANNUR
 Phone : 2767950, 2765950, 2765951
 TIN NO: 32120524304
 CST NO: 1205 C 200586

The Kerala Value Added Tax Rule 2005
 See Rule 58(10)

Bill No IT - 7639
 Bill Date 24-Sep-08

FORM NO.8B

INVOICE-RETAIL - CREDIT BILL

JV No: 69

To:

Sree Narayana Guru College of Engg. & Technology

Korom
 Payannur

Credit 7 days

Srl	Description	Vat%	Qty	Rate	Gross Value	Discount	Net Value	Vat	Total
1	CPU - Thinkcentre(9789A14)DC1	4.00	31.00	13600.54	421616.74	0.00	421616.74	16864.67	438481.41
2	LENOVO 17" TFT 9227AC1/ADI	4.00	16.00	10092.27	161476.32	0.00	161476.32	6459.05	167935.37
3	LENOVO 17" TFT 9227AC1/ADI	4.00	15.00	10092.27	151384.05	0.00	151384.05	6055.36	157439.41
4	SW - MS Win XP Pro Ed SP2 Eng	4.00	31.00	6247.60	193675.60	0.00	193675.60	7747.02	201422.62
5	Printer - Wep Bount RainBow	4.00	3.00	6584.01	19752.03	0.00	19752.03	790.08	20542.11
6	Printer - Konikaminolta Magico	4.00	1.00	20088.43	20088.43	0.00	20088.43	803.54	20891.97
7	SW-WIN SBS STD 2003 R2	4.00	2.00	20905.42	41810.84	0.00	41810.84	1672.43	43483.27
8	Printer - Konika Minolta Page	4.00	1.00	4421.38	4421.38	0.00	4421.38	176.86	4598.24
9	UPS - APC SU2200UXINET(2.2KVA)	4.00	1.00	24750.10	24750.10	0.00	24750.10	990.00	25740.10
10	UPS - APC 1000VA (BR1000IN)	4.00	1.00	7689.35	7689.35	0.00	7689.35	307.57	7996.92
11	BATTERY - EXIDE 65AH	12.50	4.00	5650.00	22600.00	0.00	22600.00	2825.00	25425.00
				CESS @ 1%				446.92	
Total					11069264.84	0.00	11069264.84	44691.59	1114403.35

Rupees Eleven Lakh Fourteen Thousand Four Hundred And Three Only

1114403.00

11:39:15

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

(Bill Checked By)

For KUMAR HOME APPLIANCES

Authorised Signatory

Leena
Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYANNUR, KANNUR

KUMAR HOME APPLIANCES

HINDUSTAN PLACE, S.N. ROAD, KANNUR

Phone: 2767950, 2765950, 2765951

TIN NO: 32120524304

CST NO: 1205 C 200586

ORIGINALThe Kerala Value Added Tax Rule 2005
See Rule 58(10)

Bill No

10476

Bill Date

10/03/07

JV-117

**FORM NO.8B
INVOICE - RETAIL****To:****Sree Narayana Guru College of**

Engg & Technology

PAYYANNUR

Description	Vat%	Qty	Rate	GrossValue	Discount	NetValue	Vat	Total
1 CPU - 9277A14 - P4 DUAL CORE-2	4.00	50.00	17375.39	868769.50	0.00	868769.50	34750.78	903520.28
2 Monitor - IBM 15" TFT MONITOR	4.00	50.00	10990.00	549500.00	0.00	549500.00	21980.00	571480.00
3 LENOVO CARRY CASE	4.00	1.00	1.00	1.00	0.00	1.00	0.04	1.04
4 LENOVO LAPTOP 3000C100 Cel 1.5	4.00	1.00	1.00	1.00	0.00	1.00	0.04	1.04
Total				1418271.50	0.00	1418271.50	56730.86	1475002.36
Rupees Fourteen Lakh Seventy Five Thousand And Two Only								1475002.00

DECLARATION

I certify that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

(Bill Checked By)

For KUMAR HOME APPLIANCES

Authorised Signatory

Ph: 2767950

2765950

FAX: 2765951

S. N. Park

Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR

HINDUSTAN PLACE, HINDUSTAN PLACE, KANNUR
Phone : 2767950, 2765950, 2765951
TIN NO: 32120524304
CST NO: 35149555 dt 01-04-2002

Bill No 6165
Bill Date 05-10-06

JV-56

To:

**Sree Narayana Guru College of
Engg.&Technology
PAYYANNUR**

DECLARATION

that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in
ce with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not
any suspension/cancellation and it is valid as on the date of this bill

For KUMAR HOME APPLIANCES,

1 Checked By)

Authorised Signatory



Kumar**Home Appliances**

HINDUSTAN PLACE

CW 35/120 A, SN PARK ROAD, KANNUR - 670 001 (KERALA)

TAX INVOICE
CASH/CREDIT SALE BILL

TIN: 32120524304

CST No. 35149555 Dt. 1-4-2002

Phone : 2767950, 2765950, 2765951, 2768825, 2768408

Fax : 2765951

E-mail : kumarappliances@sancharnet.in

To M/s Sree Narayana Guru College of
Engg.&Technology
PAPPANUR

JV-13

Credit Sale

Bill No : C - 2905

Date : 07-06-2006

Commodity Item	Rate of Tax %	Unit Price	Qty.	Gross Value	Discount	Net Value	Tax Amt	Total	Qty Discount
1 CPU- 8291M0A (P4 3.0 H/T/256/80S/CD	4.00	23769.00	15.000 ✓	356535.00	0.00	356535.00	14261.40	370796.40	40
2 Monitor - IBM black 15"	4.00	4500.00	15.000 ✓	67500.00	0.00	67500.00	2700.00	70200.00	00
3 Printer - Konika Minolta Page Pro 1400	4.00	6900.00	3.000 ✓	20700.00	0.00	20700.00	828.00	21528.00	00
4 UPS-APC SU2200LXINET(2.2KVA)	4.00	22250.00	3.000 ✓	66750.00	0.00	66750.00	2670.00	69420.00	00
5 Battery - G&Y 26 AH	4.00	2000.00	12.000 ✓	24000.00	0.00	24000.00	960.00	24960.00	00
6 CABL - Legrand Cat6 UTP Cable	4.00	14.75	305.000 ✓	4498.75	0.00	4498.75	179.95	4678.70	70
7 CABL - Molex Cat 5E PatchCord 1mt	4.00	140.00	5.000 ✓	700.00	0.00	700.00	28.00	728.00	00
8 8 Port 10/100 Switch-DLINK	4.00	1400.00	2.000 ✓	2800.00	0.00	2800.00	112.00	2912.00	00
9 MOUSE PAD - OPTICAL	4.00	0.00	16.000 ✓	0.00	0.00	0.00	0.00	0.00	00
TOTAL				543483.75	0.00	543483.75	21739.35	565223.10	

Total in words : Five Lakh Sixty Five Thousand Two Hundred And Twenty Three

Nett: 565223.00

DECLARATION Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of VAT ACT 2003 and the rules made there under. It is also certified that my our Registration under KVAT 2003 is not subject to any suspension/cancellation and it is valid as on the date of the Bill.

Received goods

Name & Signature

For Kumar HOME APPLIANCES

Authorized Signatory

Once sold will not be taken back

DISTRIBUTOR FOR KANNUR & KASARGODE DIST.

WORLD SPACE
SATELLITE RADIO

TOSHIBA

Remson

lenovo

Malabar

Bradma

Table

INDUS

APC

BPL

Wheel

brother

Eureka Forbes

Gilma

AVERY

SAMSUNG

Ace

PVG

neelams

AVT

EXCEL

beetel

ALUMINIUM

IBM

CLEN

Barathi

Pigeon

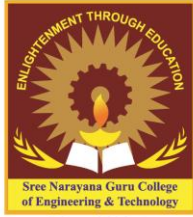
KITCHENWARE

FRONTTECH

NAVARANG

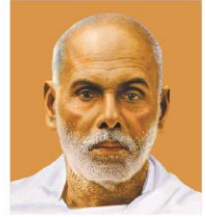
DIGICONTROLS

ICE CREAM



Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



STOCK ENTRY HIGHLIGHTING COMPUTERS ALLOCATED FOR STUDENTS

Department Stock Register of Computer and IT Equipment
Department of Computer Science & Engineering
PROGRAMMING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Stock as on January 2018																	
1	June 2011	ThinkCentre(0864R4Q)E5700/2GB/500/PC	Kumar Home Appliances	2078 29-06-2011	System Administrator	3	14250	42750				Expired							
									L936153	SNC/CSE/PRG/PC001									
									L936165	SNC/CSE/PRG/PC002									
									L936135	SNC/CSE/PRG/PC003				September 2022					
2	January 2013	ThinkCentre(3492B2Q)Corei3/2120/2GB/500	Kumar Home Appliances	5828 07-01-2013	System Administrator	6	25300	151800											
									L98EH06	SNC/CSE/PRG/PC004									
									L9CPA12	SNC/CSE/PRG/PC005									
									L9CPY86	SNC/CSE/PRG/PC006									
									L98EK29	SNC/CSE/PRG/PC007									
									L92KZ89	SNC/CSE/PRG/PC008									
									L9CPA24	SNC/CSE/PRG/PC009									
3	August 2014	ThinkCentre (10ASA0441H)C13 4130/4GB/500	Kumar Home Appliances	2610 25-08-2014	System Administrator	6	33368	200208											
									PG005NUR	SNC/CSE/PRG/PC010									
									PG005NU3	SNC/CSE/PRG/PC011									
									PG005NTK	SNC/CSE/PRG/PC012									
									PG005NPZ	SNC/CSE/PRG/PC013									
									PG005NU6	SNC/CSE/PRG/PC014									
									PG005NTQ	SNC/CSE/PRG/PC015									
4	October 2015	ThinkCentre (10ASA06WIH)C13 4150/4GB/500	Kumar Home	4124 26-10-2015	System Administrator	13	28150	365950											
									PG00FCY7	SNC/CSE/PRG/PC016									
									PG00FCY6	SNC/CSE/PRG/PC017									
									PG00ERKL	SNC/CSE/PRG/PC018				September 2022					
									PG00DLSL	SNC/CSE/PRG/PC019									
									PG00ESTS	SNC/CSE/PRG/PC020									
									PG00EMM6	SNC/CSE/PRG/PC021									

Leena A V
D. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Computer Science & Engineering
PROGRAMMING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

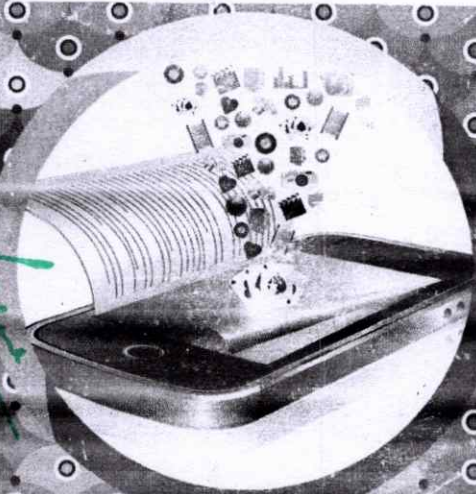
Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
									PG00FCXF	SNC/CSE/PRG/PC022				September 2022					
									PG00EOK9	SNC/CSE/PRG/PC023				September 2022					
									PG00EMP4	SNC/CSE/PRG/PC024									
									PG00ERJA	SNC/CSE/PRG/PC025									
									PG00FCXT	SNC/CSE/PRG/PC026				September 2022					
									PG00DKX8	SNC/CSE/PRG/PC027									
									PG00FCYF	SNC/CSE/PRG/PC028									
5	October 2015	Lenovo H50-5090B7009 DIN Dualcore/2GB/500	Kumar Home Appliances	4124 26-10-2015	System Administrator	4	19400	77600											
									R300YG50	SNC/CSE/PRG/PC029				September 2022					
									R300YH1D	SNC/CSE/PRG/PC030									
									R300YGZE	SNC/CSE/PRG/PC031				September 2022					
									R300YGBH	SNC/CSE/PRG/PC032				September 2022					
6	September 2022	Acer DT VT-M200-H510/3/4GB RAM/256 SSD with Monitor	Kumar IT	ITRET366 29-09-2022	System Administrator	8	37860	302880				Active 28-09-2025							
									M3820201	SNC/CSE/PRG/PC03									
									M3820202	SNC/CSE/PRG/PC018									
									M3820203	SNC/CSE/PRG/PC022									
									M3820205	SNC/CSE/PRG/PC023									
									M3820207	SNC/CSE/PRG/PC026									
									M3820208	SNC/CSE/PRG/PC029									
									M3820209	SNC/CSE/PRG/PC031									
									M3820210	SNC/CSE/PRG/PC032									

COMPUTERS ALLOCATED FOR STUDENT USE : 32

Leena
DR. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

King Fisher
Super Deluxe Account Books

**Computer & IT
Master Stock Register**



BREH HARAVANA GURU
ENGINEERING & TECHNOLOGY
PATTANUR, KANNUR

Sr. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit price	Total Price	initial			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	Sys. Admin 13	HOD 14	Principal 15	16
11	March 2006	IBM Server 8482195 X.206 P4 3.0 GHz / 512MB	18-03-2006	IBM	M/s Kumar Home Appliances	C-9408	1	1	0	56760	56,760				
12	June 2006	IBM Think Centre 8291 MQA P4 3.0 HT / 256 / 80 / CD	07-06-2006	IBM	M/s Kumar Home Appliances	C-2900	1	1	0	24720	24,720				
13	June 2006	IBM Think Centre 8291 MQA P4-30 HT / 256 / 80 / CD	07-06-2006	IBM	M/s Kumar Home Appliances	C-2905	15	15	0	24720	3,70,800				
14	October 2006	IBM Think Centre 5708 D53 3.2 / 256 / 80 / CD	05-10-2006	IBM	M/s Kumar Home Appliances	6165	15	15	0	23820	3,57,300				
15	March 2007	Think Centre 9277A14 P4 Dual core	10-03-2007	Lenovo	M/s Kumar Home Appliances	10476	50	50	0	18070	9,03,520				
16	September 2008	Think Centre 9789A14 DCI	24-09-2008	Lenovo	M/s Kumar Home Appliances	17639	31	31	0	14145	4,38,482				
17	January 2010	Lenovo Think Centre 5894A53 DC E5300 / 2GB / 250 / RAMGO / DOS	28-01-2010	Lenovo	M/s Kumar Home Appliances	10827	87	87	0	16750	14,57,250				
18	June 2011	Lenovo Lap-G470 (59301887) B940 / 2 / 500 / DOS	15-06-2011	Lenovo	M/s Kumar Home Appliances	1740	10	10	0	23000	2,30,000				
19	June 2011	Lenovo Think Centre (6864R46) E5700 / 2GB / 500 / PC	29-06-2011	Lenovo	M/s Kumar Home Appliances	2078	15	15	0	14250	2,13,750				
20	February 2012	Lenovo Think Centre (160TT2Q) G630 / 2GB / 500	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	2	2	0	18000	36,000				

31

Dr. Leena A V

Principal

Sree Narayana Guru College of Engineering & Technology

Payyanur, Kannur

Leena
DR. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PATTANUR, KANNUR

Sr. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty ordered	Qty Received	Balance Qty	Unit Price	Total Price	Initial SAS Admin. HOD Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13 14 15	16
21.	February 2012	Lenovo Thinkcentre (1607T1A) G630/2GB/500/DOS	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	3	3	0	18000	54,000		
22.	January 2013	Lenovo Thinkcentre 3492B2A Core i3/2120/2GB/500	07-01-2013	Lenovo	M/s Kumar Home Appliances	5828	54	54	0	25300	13,662.00		
23.	December 2013	Lenovo Thinkcentre C2020 (3492100) Dual Core/2GB/500	31-12-2013	Lenovo	M/s Kumar Home Appliances	5507	1	1	0	28000	28,000		
24.	August 2014	Lenovo Thinkcentre (10AS1A0441H) C134130/4GB/500	25-08-2014	Lenovo	M/s Kumar Home Appliances	2610	50	50	0	33368	16,684.00		
25.	September 2015	Lenovo Thinkcentre (10AS1A0711H) C1544B/500/DOS	30-09-2015	Lenovo	M/s Kumar Home Appliances	3655	2	2	0	41000	82,000		
26.	October 2015	Dell Server T20 Xeon E3 3.2GHz 8MB	02-10-2015	Dell Inc	M/s Kumar Home Appliances	3703	1	1	0	40500	40,500		
27.	October 2015	Lenovo Thinkcentre (10AS1A06W1H) C134150/4GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	30	30	0	28150	8,445.00		
28.	October 2015	Lenovo H50-50 90B T009 PIN Dual Core/2GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	20	20	0	19400	3,88,000		

Dr. LEEENA V
PRINCIPAL
SREE MARIANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
RAYACHUR, KANNUR

Sl. No	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit Price	Total Price	Signature			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	Sys Admin	MOD	Principal	16
29	December 2019	Assembled computer- Intel Dc 8th Gen 5400, Gigabyte H310-MS2, RAM 4GB DDR4 ADATA, WD 1TB Blue SATA, SMPS Zebtronics 450W, Monitor AOC 18.5 LED, Logitech KB & Mouse	12-12-2019	Assembled	M/s kumar IT	ITKHA801	10	10	0	19,950	1,99,500				
30	September 2022	Lenovo Server 8T550 Bronze 3204 TX1a3g080g Server HDD 3.5" 2TB 7.2 ksata 512n 7XBTA00056	29-09-2022	Lenovo	M/s kumar IT	ITRET365	1	1	0	1,89,850	1,89,850				
31	September 2022	Acer DT VT-M200-H510/ 13/4GB RAM/256 SSD with Monitor	29-09-2022	Acer	M/s kumar IT	ITRET366	60	60	0	37,860	22,71,600				
32	September 2022	Lenovo DT-V50T core i5/8GB/1TB/dos- 11H00028IH with Monitor	29-09-2022	Lenovo	M/s kumar IT	ITRET367	5	3	2	48,900	146,700				
33	October 2022	Lenovo DT-M70T core i5 12400/8GB/1TB/dos 11TA300 L00 with Monitor	15-10-2022	Lenovo	M/s kumar IT	ITRET394	0	2	0	48,900	97,800				
34	October 2023	Mother Board Gigabyte H81M-H/SSD Gigabyte 480GB SATA/RAM 4GB DDR3 ADATA/cabinet Fz10 Teem/SMPS Fozin 500	18-10-2023	Assembled	M/s kumar IT	ITRET365	10	10	0	11,959	1,19,590				


 DR. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PATTANUR, KANNUR

Form No.33
INVOICE

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2767950
E-mail : acc@kumarhomeappliances.com

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Invoice No. **2078** Dated **29-Jun-2011**
Mode/Terms of Payment **7 Days**
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Terms of Delivery **BY VAN** **JV-17**

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Cess	Amount
1	Thinkcentre - Lenovo(0864R4Q)E5700/2Gb/500/PC SRNO:L936155,L936167 L936170,L936171, L936153,L936165, L936182,L936141, L936152,L936151 L936168,L936148 L936154,L936071 L936135	4	15 Nos	13,696.66	Nos		2,05,449.90	8,218.00	82.18	2,13,750.00
2	MONITOR LENOVO THINKVISION 18.5" TFT	4	15 Nos	7,689.35	Nos		1,15,340.25	4,613.61	46.14	1,20,000.00
3	S/W WIN 7 PROFESSIONAL OEM(32Bit)	4	15 Nos	6,680.12	Nos		1,00,201.80	4,008.07	40.08	1,04,250.00
4	PRINTER-BROTHER 2140 LASER SRNO:A1J209799 A1J209092	4	2 Nos	4,805.84	Nos		9,611.68	384.47	3.84	10,000.00
5	HEADPHONE-SMART SH03	4	15 Nos	240.29	Nos		3,604.35	144.17	1.44	3,750.00
Total			62 Nos				4,34,207.98	17,368.32	173.68	4,51,750.00

Amount Chargeable (in words)

Rs. Four Lakh Fifty One Thousand Seven Hundred Fifty Only

E. & O.E

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to

This is a Computer Generated Invoice

Despatched By

Goods Received in Good Condition

Receiver Signature with Seal

for KUMAR HOME APPLIANCES



Authorised Signatory

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Invoice No.	Dated
5828	7-Jan-2013
Delivery Note	Mode/Terms of Payment
	30 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
BY VAN	JV-111

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Net Value	Tax Amt	Amount
1	Thinkcentre -Lenovo(3492B2Q)Corei3/2120/2gb/500/Dos SRNO:LCOPY79, LKCK289, LKCPA35 LKCPA30, LKMET73, LKCPZ21, LKCPY86 L9GHW70, LKCKZ84, L9BMB83, L9BCK29 LKCPA36, L9GZK65, LKCPA18, LKCPA87 LKCPA23, LKCPA38, LKMET18, LKCPA37, L9BCKH6, LKCPA17, LKMET20, LKCPB42 LKCKZ48, LKCPA03, L9BCK32, LKCPA08 LKCPY86, LKCPZ24, LKCPZ27, LKCPB52 LKMET24, L9BCK18, L9BMB74, LKMET74 LKCPA08, LKCPB40, LKCPA12, LKCPA24 LKMET18, LKCPA08, LKCKZ38, LKCPB55, LKCPB59 LKCPZ35, LKCPY51, LKCKZ45, LKCPA28 LKCPZ10, LKMET15, L9BCK15, L9BCK89 L9CPY86, L98GW66	5	54 Nos	24,095.24	Nos		13,01,142.96	65,057.15	13,66,200.00
2	PROJECTOR - DELL 1210S SRNO:BN9D1S1 (SERVICE TAG NO)	13.50	1 Nos	25,110.13	Nos		25,110.13	3,389.87	28,500.00
3	MONITOR LENOVO THINKVISION 18.5" TFT	5	54 Nos	0.95	Nos		51.30	2.57	54.00
	Less : Discount Allowed								13,94,754.00 (-)54.00
	Total		109 Nos				13,26,304.39	68,449.59	13,94,700.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Ninety Four Thousand Seven Hundred Only

E. & O.E

Remarks:
BY VAN

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

Despatched By	Goods Received in Good Condition	for KUMAR HOME APPLIANCES
	Receiver Signature with Seal	Authorised Signatory



Invoice No. 2610
Ref. No.

(Original)

JV-72

Dated 25-Aug-2014

KUMAR HOME APPLIANCES - (From 1-Apr-2014)

Hindustan Place, S.N.Park Road

KANNUR - 1, KERALA

Ph.No.0497-2765950,2756951,2767950

E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005

Form 8B

Party : **Sree Narayana Guru College of Engg. & Technology**

KOROM

PAYYANNUR

PH: 0498-5201987-88

Payment Terms
7 Days

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcent- Len(10ASA044IH)C13 4130/4Gb/500/4th/dvdr 1S10ASA044IHPG005NU7 NV6,NUC,NT3,NV1,NT6,NTP NT2,NUH,NTL,NPZ,NTV,NTF, NV5,NV3,NU6,NUY,NUG,NV9 NVK,NVA,NTT,NTZ,NTR,NVL, NTQ,NU9,NPS,NQV,NU3,NPJ, NSZ,NUK,NT5,NV1,NTG,NV2 NT4,NQ5,NUJ,NUJ,NTX,NQ6 NUJ,NTW,NTD,NU1,NUF,NTK,NUK	5	50 Nos	31,779.05	Nos		15,88,952.50	79,447.63	16,68,400.00
2	MONITOR LENOVO THINKVISION 18.5" TFT UPS-APC SRC10000UXI (10KVA Online Ups) SRNO: 6S1407Z00091	5 14.50	50 Nos 1 Nos	0.95 1,50,633.19	Nos Nos		47.50 1,50,633.19	2.38 21,841.81	50.00 1,72,475.00
4	Battery - Exide 42AH SMF SRNO: 40F 1434661, 1434678 1424696, 1434902, 1424708 1434689, 1434996, 1434632 1434723, 1434694, 1436839 1434749, 1435069, 1434630 1436860, 4 NF 1417655 4FF 05040900175H0TF 4FF 050408001705H0TF 9001820H0TF, 9001730H0TF	14.50	20 Nos	4,366.81	Nos		87,336.20	12,663.75	1,00,000.00
5	PROJECTOR - DELL 1210S SRNO: 1QJ1NY1, CTJ1NY1 1QM1NY1, 13L1NY1	14.50	3 Nos	23,023.58	Nos		69,070.74	10,015.26	79,086.00
6	Printer- DMP WepDSI 810 SRNO: 14COC000191 14GDC000546, 14DC000213 144DC000543	5	4 Nos	11,619.05	Nos		46,476.20	2,323.81	48,800.00
7	CABL-D-LINK CAT6 UTP CABLE	5	305.00 mtrs	17.64	mtrs		5,380.20	269.01	5,648.60
Round Off									20,74,459.60 0.40
Total							19,47,896.53	26,563.65	₹ 20,74,460.00

Amount Chargeable (in words)

Indian Rupees Twenty Lakh Seventy Four Thousand Four Hundred Sixty Only

Company's VAT TIN: 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

for KUMAR HOME APPLIANCES - (From 1-Apr-2014)



DR. JEEVA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR

Invoice No. 4124
Ref. No.

(Original)

Dated 26-Oct-2015

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005
Form 8B

Party : Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Payment Terms
CREDIT 7 DAYS

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcentre - Len(10ASA06WIH)Ci3 4150/4Gb/500/Dos/3 SRNO:PG00LSL,PG00FCF,PG00FCY PG00EMH,PG00ERJA,PG00EQSC PG00FCOT,PG00FCYQ,PG00ERJB PG00FCYB,PG00FCXQ,PG00FCXT PG00FCXL,PG00EMMG,PG00DKT1 PG00DKXL,PG00DLRY,PG00FCY5 PG00FCXK,PG00EMMH,PG00EMPM PG00EQKQ,PG00EMMG,PG00FCYC PG00FCYF,PG00FCXN, PG00ERNM,PG00ESTS	5	30 Nos	26,809.52	Nos		8,04,285.60	40,214.28	8,44,500.00
2	MONITOR LENOVO THINKVISION 18.5" TFT	5	30 Nos	5,714.29	Nos		1,71,428.70	8,571.44	1,80,000.00
3	Lenovo Dt-H50-5090B7009DIN Dualcore/2Gb/500/NOodd SRNO:1S90B7009DINR300YGZE SR30129H6,SR300YGP1 SR300YGY7,SR300YGYT SR300YG50,SR300YH1B SR300YGXN,SR300YGY6 SR30129GD,SR300YGY5 SR300YGAW,SR300YGBH SR300YGAV,SR300YG36 SR300YH05,SR300YG4Y SR300YH1D,SR30129HD SR300YGY9X,	5	20 Nos	18,476.19	Nos		3,69,523.80	18,476.19	3,88,000.00
4	MONITOR LENOVO THINKVISION 18.5" TFT	5	20 Nos	5,714.29	Nos		1,14,285.80	5,714.29	1,20,000.00
5	RAM - Adata 2gb SRNO:10242997X20 7F3500118876 7F3500113757 7F3500113760 7F3500113762 7F3500116812 7F3500118123 7F3500119057 7F3500116803 7F3500116825 7F3500116177 7F3500119086 7F3500116614 7F3500122084 7F3500122009 7F3500117392 7F3500122202 7F3500120810 7F3500122077 7F3500121858 7F3500121550	5	20 Nos	952.38	Nos		19,047.60	952.38	20,000.00
									15,52,500.00

This is a Computer Generated Invoice

Received by
[Signature]

[Signature]
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

No. 4124
No.

(Original)

Dated 26-Oct-20

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005
Form 8B(Page 2)

Party : **Sree Narayana Guru College of Engg. & Technology**
KOROM
PAYYANNUR
PH: 0498-5201987-88

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
	Less : Discount Allowed (IT) Round Off			2.50	%				(-) 38,813.00
Total			120 Nos				14,78,571.50	73,928.58	₹ 15,13,687.00

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Thirteen Thousand Six Hundred Eighty Seven Only

Remarks:

PO NO: SNGCETCSL/2015-03

Company's VAT TIN: **32120524304-C**

Company's Service Tax No.: **AAGFK0076QST001**

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

for KUMAR HOME APPLIANCES



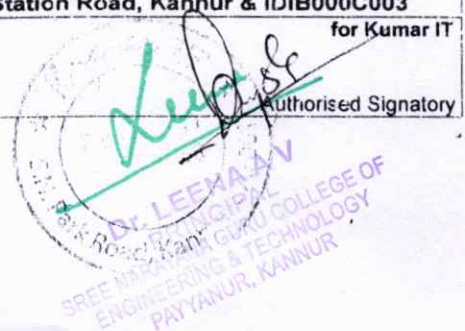
Received by
[Signature]

[Signature]
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No.	e-Way Bill No.	Dated		
		ITRET366		29-Sep-22		
				Mode/Terms of Payment		
		Reference No. & Date.		Other References		
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Acer DT VT-M200-H510/I3/4gb Ram/256ssd/Dos Wth Mon S.NO:3820154,3820160,3820166,3820172,3820178 3820184,3820190,3820196,3820202,3820208, 3820155,3820161,3820167,3820173,3820179 3820185,3820191,3820197,3820203,3820209 3820215,3820156,3820168,3820180 3820186,3820192,3820198,3820210 3820216,3820157,3820163,3820169,3820175 3820181,3820187,3820193,3820199,3820205 3820211,3820217,3820158,3820164,3820170 3820176,3820182,3820188,3820194,3820206 3820212,3820218,3820159,3820165,3820171 3820177,3820183,3820189,3820195,3820201 3820207,UXBH5SIA46M3820218 LESS :	847130	60 Nos	32,084.75	Nos	19,25,085.00
	SGST OUTPUT 9% CGST OUTPUT 9% Round Off				9 % 9 %	1,73,257.65 1,73,257.65 (-)0.30
Total			60 Nos			Rs. 22,71,600.00
Amount Chargeable (in words) INR Twenty Two Lakh Seventy One Thousand Six Hundred Only E. & O.E						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization Company's Bank Details Bank Name : INDIAN BANK (Cash/bank) A/c No. : 6530834075 Branch & IFS Code : Station Road, Kannur & IDIB000C003						
Customer's Seal and Signature		for Kumar IT Authorised Signatory				

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated invoice



Department Stock Register of Computer and IT Equipment
Department of Computer Science & Engineering
HARDWARE LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in Hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Stock as on January 2018																	
1	June 2006	IBM Thinkcentre 8291MQA P4 3.0 HT/256/80/CD	Kumar Home appliances	C-2905 07-06-2006	System Administrator	5	24720	123600				Expired							
									L9B9127	SNC/CSE/HW/PC001									
									L9B5470	SNC/CSE/HW/PC002									
									L9B9102	SNC/CSE/HW/PC003									
									L9B8998	SNC/CSE/HW/PC004									
									L9B8394	SNC/CSE/HW/PC005									
2	October 2006	IBM ThinkCentre 8708D53 3.2/256/80/CD	Kumar Home appliances	6165 05-10-2006	System Administrator	3	23820	71460				Expired							
									L9A5737	SNC/CSE/HW/PC006									
									L9A5307	SNC/CSE/HW/PC007									
									L9A5543	SNC/CSE/HW/PC008									
3	March 2007	ThinkCentre 9277A14-P4 Dualcore-2	Kumar Home Appliance	10476 10-03-2007	System Administrator	3	18070	54210											
									L9AD097	SNC/CSE/HW/PC009									
									L9AD030	SNC/CSE/HW/PC010									
									L9AD072	SNC/CSE/HW/PC011									
4	September 2008	ThinkCentre 9789A14 DC1	Kumar Home appliances	IT7639 24-09-2008	Sytem Administrator	4	14144	56576				Expired							
									L909617	SNC/CSE/HW/PC012									
									L909614	SNC/CSE/HW/PC013									
									L909778	SNC/CSE/HW/PC014									
									L909611	SNC/CSE/HW/PC015									

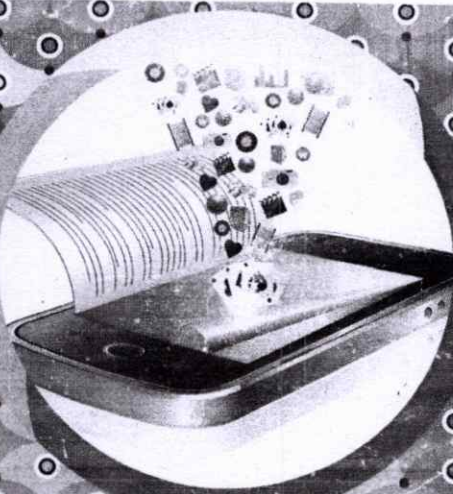
Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

COMPUTERS ALLOCATED FOR STUDENT USE : 15

King Fisher

Super Deluxe Account Books

Computer & IT Master Stock Register



Sr. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. Ordered	Qty. Received	Balance Qty.	Unit price	Total Price	Initial			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	Sys. Admin	HOD	Principal	16
11	March 2006	IBM Server 848219S X 206 P4 3.0 GHz / 512MB	18-03-2006	IBM	M/s Kumar Home Appliances	C-9408	1	1	0	56760	56,760				
12	June 2006	IBM Think Centre 8291 MQA P4 3.0 HT / 256 / 80 / CD	07-06-2006	IBM	M/s Kumar Home Appliances	C-2900	1	1	0	24720	24,720				
13	June 2006	IBM Think Centre 8291 MQA P4-30 HT / 256 / 80 / CD	07-06-2006	IBM	M/s Kumar Home Appliances	C-2905	15	15	0	24720	3,70,800				
14	October 2006	IBM Think Centre 8709D53 3.2 / 256 / 80 / CD	05-10-2006	IBM	M/s Kumar Home Appliances	6165	15	15	0	23820	3,57,300				
15	March 2007	Think Centre-9277A14 P4 Dual Core	10-03-2007	Lenovo	M/s Kumar Home Appliances	10476	50	50	0	18070	9,03,520				
16	September 2008	Think Centre-9789A14 DCI	24-09-2008	Lenovo	M/s Kumar Home Appliances	157639	31	31	0	14145	4,38,480				
17	January 2010	Lenovo Think Centre 5894A53 DC E5300 / 2GB / 250 / RAM / 6DOS	28-01-2010	Lenovo	M/s Kumar Home Appliances	10827	87	87	0	16750	14,57,250				
18	June 2011	Lenovo Lap-G470 (59301887) B940 / 2 / 500 / DCS	15-06-2011	Lenovo	M/s Kumar Home Appliances	1740	10	10	0	23000	2,30,000				
19	June 2011	Lenovo Think Centre (0864R46) E5700 / 2GB / 500 / PC	29-06-2011	Lenovo	M/s Kumar Home Appliances	2078	15	15	0	14250	2,13,750				
20	February 2012	Lenovo Think Centre (160TT20) G630 / 2GB / 500	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	2	2	0	18000	36,000				

Leena
Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYANUR, KANNUR

Kumar**Home Appliances**

HINDUSTAN PLACE

CW 35/120 A, SN PARK ROAD, KANNUR - 670 001 (KERALA)

TAX INVOICE
CASH/CREDIT SALE BILL

TIN: 32120524304

CST No. 35149555 Dt. 1-4-2002

Phone : 2767950, 2765950, 2765951, 2768825, 2768408

Fax : 2765951

E-mail : kumarappliances@sancharnet.in

To M/s Sree Narayana Guru College of
Engg. & Technology
PAYYANNUR

JV-13

Credit Sale

Bill No : C - 2905

Date : 07-06-2006

Commodity Item	Rate of Tax %	Unit Price	Qty.	Gross Value	Discount	Net Value	Tax Amt	Total	Qty Discount
1 CPU- 8291MGA (P4 3.0 H/T/256/800/CD	4.00	23769.00	15.000 ✓	356535.00	0.00	356535.00	14261.40	370796.40	40
2 Monitor - IBM black 15"	4.00	4500.00	15.000 ✓	67500.00	0.00	67500.00	2700.00	70200.00	00
3 Printer - Konika Minolta Page Pro 1400	LJ 4.00	5900.00	3.000 ✓	20700.00	0.00	20700.00	828.00	21528.00	00
4 UPS-APC SU2200LXINEI(2.2KVA)	4.00	22250.00	3.000 ✓	66750.00	0.00	66750.00	2670.00	69420.00	00
5 Battery - G&Y 26 AH	4.00	2000.00	12.000 ✓	24000.00	0.00	24000.00	960.00	24960.00	00
6 CABL - Legrand Cat6 UTP Cable	4.00	14.75	305.000 ✓	4498.75	0.00	4498.75	179.95	4678.70	70
7 CABL - Molex Cat 5E PatchCord 1mt	4.00	140.00	5.000 ✓	700.00	0.00	700.00	28.00	728.00	00
8 8 Port 10/100 Switch-DLINK	4.00	1400.00	2.000 ✓	2800.00	0.00	2800.00	112.00	2912.00	00
9 MOUSE PAD - OPTICAL	4.00	0.00	16.000 ✓	0.00	0.00	0.00	0.00	0.00	00
TOTAL				543483.75	0.00	543483.75	21739.35	565223.10	

Total in words : Five Lakh Sixty Five Thousand Two Hundred And Twenty Three

Nett: 565223.00

DECLARATION Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of VAT ACT 2003 and the rules made there under. It is also certified that my our Registration under KVAT 2003 is not subject to any suspension/cancellation and it is valid as on the date of the Bill.

Received goods

Name & Signature

For Kumar HOME APPLIANCES

Authorised Signatory

Once sold will not be taken back

DISTRIBUTOR FOR KANNUR & KASARGODE DIST.

WORLD SPACE
SATELLITE RADIOTOSHIBA
TOSHIBA CORPORATION JAPANRemson
PC LAPTOPJenovo
PC LAPTOPMalaibar
THERMOWARESBradma
BILLING MACHINETable
MatesINDUS
Cool TV HotAPC
Legendary Reliability
UPS / INVERTERBPL
Believe in the BestWheel brother
At your sideEureka Forbes
PRODUCTSGillma
GAS STOVEAVERY
WEIGHING EQUIPMENTSSAMSUNG
INDIA
HOME APPLIANCESAce
TMEXCEL
WET GRINDERSneelams
beetalAVT
ALUMINIUM

IBM

CLEAN

Barathi

Pigeon

ANAL
KITCHENWARE

FRONTTECH NAVARANG

DIGICONTROLS

ICE CREAM

KUMAR HOME APPLIANCES

HINDUSTAN PLACE, HINDUSTAN PLACE, KANNUR
 Phone : 2767950, 2765950, 2765951
 TIN NO: 32120524304
 CST NO: 35149555 dt 01-04-2002

KUMAR IT STOP

Bill No 6165
 Bill Date 05-10-06

JV-56

CREDIT SALE BILL

To:

Sree Narayana Guru College of
 Engg. & Technology
 PAYYANNUR

Description	Vat%	Qty	Rate	GrossValue	Discount	NetValue	Vat	Total
Monitor - IBM black 15"	4.00	15.00	4500.00	67500.00	0.00	67500.00	2700.00	70200.00
CPU - 8708D53 3.2/256/80/CD DR	4.00	15.00	22903.85	343557.75	0.00	343557.75	13742.31	357300.06
Total				411057.75	0.00	411057.75	16442.31	427500.06
Four Lakhs Four Thousand Twenty Seven Thousand And Five Hundred Only								427500.00

DECLARATION

that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not under any suspension/cancellation and it is valid as on the date of this bill

I Checked By)

For KUMAR HOME APPLIANCES

Authorised Signatory



Leena
Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

KUMAR HOME APPLIANCES

HINDUSTAN PLACE, S.N. ROAD, KANNUR
 Phone : 2767950, 2765950, 2765951
 TEN NO: 32120524304
 CST NO: 1205 C 200586

ORIGINAL

The Kerala Value Added Tax Rule 2005
 See Rule 58(10)

Bill No 10476
 Bill Date 10/03/07

JV-117

FORM NO.8B
INVOICE - RETAIL

To:

Sree Narayana Guru College of
Engg & Technology
PAYYANNUR

Description	Vat%	Qty	Rate	GrossValue	Discount	NetValue	Vat	Total
1. CPU - 9277A14 - P4 DUAL CORE-2	4.00	50.00	17375.39	868769.50	0.00	868769.50	34750.78	903520.28
2. Monitor - IBM 15" TFT MONITOR	4.00	50.00	10990.00	549500.00	0.00	549500.00	21980.00	571480.00
3. LENOVO CARRY CASE	4.00	1.00	1.00	1.00	0.00	1.00	0.04	1.04
4. LENOVO LAPTOP 3000C100 Cel 1.5	4.00	1.00	1.00	1.00	0.00	1.00	0.04	1.04
Total				1418271.50	0.00	1418271.50	56730.86	1475002.36
Rupees Fourteen Lakh Seventy Five Thousand And Two Only								1475002.00

DECLARATION

I certify that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not liable to any suspension/cancellation and it is valid as on the date of this bill

(Bill Checked By)

For KUMAR HOME APPLIANCES



Leena
Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

KUMAR HOME APPLIANCES

HINDUSTAN PLACE, S.N. ROAD, KANNUR

Phone : 2767950, 2765950, 2765951

TIN NO: 32120524304

CST NO: 1205 C 200586

The Kerala Value Added Tax Rule 2005

See Rule 58(10)

Bill No

IT - 7639

Bill Date

24-Sep-08

FORM NO.8B

JV. NO : 69

To:

INVOICE-RETAIL - CREDIT BILL

Sree Narayana Guru College of Engg. & Technology

Korom

Payannur

Credit 7 days

Sl	Description	Vat%	Qty	Rate	Gross Value	Discount	Net Value	Vat	Total
1	CPU - Thinkcentre (9789A14) DC1	4.00	31.00	13600.54	421616.74	0.00	421616.74	16864.67	438481.41
2	LENOVO 17" TFT 9227AC1/ADI	4.00	16.00	10092.27	161476.32	0.00	161476.32	6459.05	167935.37
3	LENOVO 17" TFT 9227AC1/ADI	4.00	15.00	10092.27	151384.05	0.00	151384.05	6055.36	157439.41
4	SW - MS Win XP Pro Ed SP2 Eng	4.00	31.00	6247.60	193675.60	0.00	193675.60	7747.02	201422.62
5	Printer - Wep Bount RainBow	4.00	3.00	6584.01	19752.03	0.00	19752.03	790.08	20542.11
6	Printer - Konikaminolta Magico	4.00	1.00	20088.43	20088.43	0.00	20088.43	803.54	20891.97
7	SW-WIN SBS STD 2003 R2	4.00	2.00	20905.42	41810.84	0.00	41810.84	1672.43	43483.27
8	Printer - Konika Minolta Page	4.00	1.00	4421.38	4421.38	0.00	4421.38	176.86	4598.24
9	UPS - APC SU2200UXINET (2.2KVA)	4.00	1.00	24750.10	24750.10	0.00	24750.10	990.00	25740.10
10	UPS - APC 1000VA (BR1000IN)	4.00	1.00	7689.35	7689.35	0.00	7689.35	307.57	7996.92
11	BATTERY - EXIDE 65AH	12.50	4.00	5650.00	22600.00	0.00	22600.00	2825.00	25425.00
CESS @ 1%								446.92	
Total								44691.59	1114403.35

Rupees Eleven Lakh Fourteen Thousand Four Hundred And Three Only

1114403.00

11:39:15

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

(Bill Checked By)

For KUMAR HOME APPLIANCES

Authorised Signatory



Leena
Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Computer Science & Engineering
NETWORKING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details				Stock Details						Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Stock as on January 2018																	
1	January 2010	Lenovo ThinkCentre(5894A 53) DC E5300/2GB/250/RA MBO/DOS	Kumar Home Appliances	10827 28-01-2010	System Administrator	24	16750	402000				Expired							
									L911765	SNC/CSE/NW/PC001									
									L911657	SNC/CSE/NW/PC002									
									L911869	SNC/CSE/NW/PC003									
									L911698	SNC/CSE/NW/PC004									
									L911766	SNC/CSE/NW/PC005									
									L911704	SNC/CSE/NW/PC006									
									L911687	SNC/CSE/NW/PC007									
									L911699	SNC/CSE/NW/PC008									
									L911663	SNC/CSE/NW/PC009									
									L911744	SNC/CSE/NW/PC010									
									L911757	SNC/CSE/NW/PC011									
									L911671	SNC/CSE/NW/PC012									
									L911755	SNC/CSE/NW/PC013									
									L911762	SNC/CSE/NW/PC014									
									L911653	SNC/CSE/NW/PC015									
									L911694	SNC/CSE/NW/PC016									
									L911767	SNC/CSE/NW/PC017									
									L911705	SNC/CSE/NW/PC018									
									L911667	SNC/CSE/NW/PC019									
									L911692	SNC/CSE/NW/PC020									
									L911756	SNC/CSE/NW/PC021				March 2024					
									L911881	SNC/CSE/NW/PC022				March 2024					
									L911879	SNC/CSE/NW/PC023				March 2024					
									L911871	SNC/CSE/NW/PC024				March 2024					
2	January 2013	Lenovo ThinkCentre(3492B 2Q)Corei3/2120/2G B/500	Kumar Home Appliances	5828 07-01-2013	System Administrator	15	25300	379500				Expired							
									L9CPA26	SNC/CSE/NW/PC025									

Devi
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Computer Science & Engineering
NETWORKING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
									L98GW70	SNC/CSE/NW/PC026									
									L98ET15	SNC/CSE/NW/PC027									
									L9CPY98	SNC/CSE/NW/PC028									
									L9CPB52	SNC/CSE/NW/PC029									
									L9PCPA19	SNC/CSE/NW/PC030				October 2023	Processor				Assembled new system
									L9PBM83	SNC/CSE/NW/PC031				October 2023	Processor				Assembled new system
									L9CPZ24	SNC/CSE/NW/PC032									
									L9CPZ10	SNC/CSE/NW/PC033									
									L9CPA09	SNC/CSE/NW/PC034									
									L98ET24	SNC/CSE/NW/PC035				March 2024					
									L9P8ER73	SNC/CSE/NW/PC036				October 2023					Assembled new system
									L9PCPZ35	SNC/CSE/NW/PC037				October 2023					Assembled new system
									L9PCPA36	SNC/CSE/NW/PC038				October 2023					Assembled new system
									L98ET20	SNC/CSE/NW/PC039				October 2023					Assembled new system
3	August 2014	ThinkCentre (10ASA0441HDC)3 4130/4GB/500	Kumar Home Appliances	2610 25-08-2014	System Administrator	5	33368	166840				Expired							
									PG005NVL	SNC/CSE/NW/PC040									
									PG005NTT	SNC/CSE/NW/PC041									
									PG005NTF	SNC/CSE/NW/PC042									
									PG005NV9	SNC/CSE/NW/PC043									
									PG005NV2	SNC/CSE/NW/PC044									
4	October 2015	ThinkCentre (10ASA06WIH)Ci3 4150/4GB/500		4124 26-10-2015	System Administrator	6	28150	168900				Expired							
									PG00FCYC	SNC/CSE/NW/PC045									
									PG00FCXN	SNC/CSE/NW/PC046				October 2023	Processor				Assembled new system
									PG00FCXK	SNC/CSE/NW/PC047									
									PG00FCOT	SNC/CSE/NW/PC048				October 2023	Processor				Assembled new system
									PG00FCYQ	SNC/CSE/NW/PC049				October 2023	Processor				Assembled new system
									PG00EMMG	SNC/CSE/NW/PC050									

[Signature]
DR. PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Computer Science & Engineering
NETWORKING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

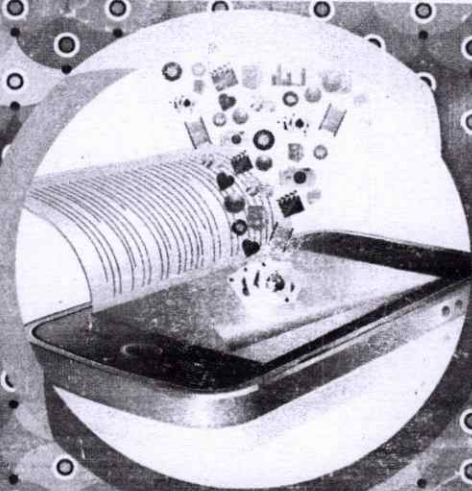
Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
5	October 2023	Computers Assembled	Kumar IT	ITRET365 18-10-2023	System Administrator	9	11959	107631				Active (Components) 17-10-2024							
		Mother Board Gigabyte H81M-H/ SSD Gigabyte 480GB SATA /RAM 4GB DDR3 ADATA /Cabinet Fxin Teeny / SMPS Foxin 500 W CPU FAN Intel(HSN- 84733020) Processor Intel i3 (used from discarded computers)																	
									GL042300660	SNC/CSE/NW/DT030									
									GL042300590	SNC/CSE/NW/PC031									
									GL042300583	SNC/CSE/NW/PC036									
									GL042300221	SNC/CSE/NW/PC037									
									GL042300440	SNC/CSE/NW/PC038									
									GL042300133	SNC/CSE/NW/PC039									
									GL042300597	SNC/CSE/NW/PC046									
									GL112100161	SNC/CSE/NW/PC048									
									GL112100326	SNC/CSE/NW/PC049									
6	March 2024	Lenovo Desktop M70T G3 /i3-12th 8/512/ 11TAS06H00	Kumar IT	ITRET641 20-03-2024	System Administrator	5	44427	222135											
									PG043T6W	SNC/CSE/NW/PC021									
									PG043TB4	SNC/CSE/NW/PC022									
									PG043T6J	SNC/CSE/NW/PC023									
									PG043T67	SNC/CSE/NW/PC024									
									PG03XSMR	SNC/CSE/NW/PC035									

COMPUTERS ALLOCATED FOR STUDENT USE : 50

Praveen A V
**SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR**

King Fisher
Super Deluxe Account Books

**Computer & IT
Master Stock Register**



Sl. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit price	Total Price	Initial			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11	March 2006	IBM Server 8482195 X 206 P4 3.0 GHz / 512MB	18-03-2006	IBM	M/s Kumar Home Appliances	C-9408	1	1	0	56760	56,760				
12	June 2006	IBM Think Centre 8291 MQA P4 3.0 HT / 256 / 80 / 10	07-06-2006	IBM	M/s Kumar Home Appliances	C-2900	1	1	0	24720	24,720				
13	June 2006	IBM Think Centre 8291 MQA P4-30 HT / 256 / 80 / 10	07-06-2006	IBM	M/s Kumar Home Appliances	C-2905	15	15	0	24720	3,70,800				
14	October 2006	IBM Think Centre 8703D53 3.2 / 256 / 80 / 10	05-10-2006	IBM	M/s Kumar Home Appliances	6165	15	15	0	23820	3,57,300				
15	March 2007	Think Centre-8277A14 P4 Dual core	10-03-2007	Lenovo	M/s Kumar Home Appliances	10476	50	50	0	18670	9,03,520				
16	September 2008	Think Centre 9789A14 DCI	24-09-2008	Lenovo	M/s Kumar Home Appliances	177639	31	31	0	14145	4,38,480				
17	January 2010	Lenovo Think Centre 5894A53 DC E5300 / 2GB / 250 / RAM / 1000	28-01-2010	Lenovo	M/s Kumar Home Appliances	10827	87	87	0	16750	14,57,250				
18	June 2011	Lenovo Lap-G470 (59301887) B940 / 2 / 500 / DCI	15-06-2011	Lenovo	M/s Kumar Home Appliances	1740	10	10	0	23000	2,30,000				
19	June 2011	Lenovo Think Centre (6864R4Q) E5700 / 2GB / 500 / PC	29-06-2011	Lenovo	M/s Kumar Home Appliances	2078	15	15	0	14250	2,13,750				
20	February 2012	Lenovo Think Centre (160TT2A) G630 / 2GB / 500	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	2	2	0	18000	36,000				

Sl. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty ordered	Qty Received	Balance Qty	Unit Price	Total Price	Initial			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	Sys Admin. 13	HOD 14	Principal 15	16
21.	February 2012	Lenovo Thinkcentre (160TT1Q) G630/2GB/500/Dos	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	3	3	0	18000	54,000				
22.	January 2013	Lenovo Thinkcentre 3492 B2G Core i3/2120/2GB/500	07-01-2013	Lenovo	M/s Kumar Home Appliances	5828	54	54	0	25300	13,66,200				
23.	December 2013	Lenovo Thinkcentre C2020 (34921DB) Dual Core/2GB/500	31-12-2013	Lenovo	M/s Kumar Home Appliances	5507	1	1	0	28000	28,000				
24.	August 2014	Lenovo Thinkcentre (10ASB0441H) C13 L130/4GB/500	25-08-2014	Lenovo	M/s Kumar Home Appliances	2610	50	50	0	33368	16,68,400				
25.	September 2015	Lenovo Thinkcentre (10ASB0111H) C15 4GB/500/Dos	30-09-2015	Lenovo	M/s Kumar Home Appliances	3655	2	2	0	41000	82,000				
26.	October 2015	Dell Server T20 Xeon E3 3.2GHz 8MB	02-10-2015	Dell Inc.	M/s Kumar Home Appliances	3703	1	1	0	40500	40,500				
27.	October 2015	Lenovo Thinkcentre (10ASB06W1H) C13 L150/4GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	30	30	0	28150	8,44,500				
28.	October 2015	Lenovo H50-50 9015 T009 DIN Dualcore/2GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	20	20	0	19400	3,88,000				

Leena
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 PRINCIPAL
 SREENARAYANAN ENGINEERING & TECHNOLOGY
 PATTANUR, KANNUR

Sr No	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit Price	Total Price	Signature			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
29	December 2019	Assembled computer Intel DC 8th Gen 5400, Gigabyte H310-MS2, RAM 4GB DDR4 ADATA, WD 1TB Blue SATA, SMPS Zebronics 450W, Monitor AOC 18.5 LED, Logitech KB & Mouse	12-12-2019	Assembled	M/s kumar IT	ITKHA801	10	10	0	19950	199,500				
30	September 2022	Lenovo Server 8T550 Bronze 3204 7X1080800, Server HDD 3.5" 2TB 7.2 Ksata 512n 7XB7A00056	29-09-2022	Lenovo	M/s kumar IT	ITRET365	1	1	0	189850	1,89,850				
31	September 2022	Acer DT VT-M200-H510/ i3/4GB RAM/256 SSD with Monitor	29-09-2022	Acer	M/s kumar IT	ITRET366	60	60	0	37860	22,71,600				
32	September 2022	Lenovo DT-V50T core i5/8GB/1TB/dos- 11H000281H with Monitor	29-09-2022	Lenovo	M/s kumar IT	ITRET367	5	3	2	48900	1,46,100				
33	October 2022	Lenovo DT-M70T core i5 12400/8GB/1TB/dos 11TA300 L00 with Monitor	15-10-2022	Lenovo	M/s kumar IT	ITRET394	0	2	0	48900	97800				
34	October 2023	Mother Board Gigabyte H81M-H/SSD Gigabyte 480GB SATA/RAM 4GB DDR3 ADATA/cabinet Foxin Teem/SMPS Foxin 500	18-10-2023	Assembled	M/s kumar IT	ITRET365	10	10	0	11959	1,19,590				

Leena
DR. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PATTANUR, KANNUR

Sl. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit Price	Total Price	Signature			Remarks
												Sys. Admin	Host	Pr. name	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		(HSN-84733020) Processor Intel i3 (used from discarded computers)													
35	October 2023	Lenovo DT-M70TG3/i3- 12th/8/512 11TA506H00 windows 10pro with Monitor	31-10-2023	Lenovo	M/s kumar IT	ITRET387	2	2	0	46846	93692				
36	February 2024	Acer DT VT-M200- H510/i3 10th/8/512 dos UX, VWN51, CO3 with Monitor	28-02-2024	Acer	M/s kumar IT	ITRET607	10	10	0	392586	3,92,586				
37	March 2024	Lenovo Desktop M70TG3/i3-12th 8/ 512/dos 11TA506H00	20-03-2024	Lenovo	M/s kumar IT	ITRET641	5	5	0	44427	2,22,135				
38	April 2024	Lenovo Server ST50V2- 7D8JA015SG, with Display to VGA and Monitor	11-04-2024	Lenovo	M/s kumar IT	ITRET22	1	1	0	74517	74,517				
39	April 2024	Lenovo DT M70TG3/ i3-12th/8/512/dos 11TA506H00	25-04-2024	Lenovo	M/s kumar IT	ITRET49	5	5	0	44427	2,22,135				

Leena
DR. LEENA A.V.
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PATTANUR, KANNUR

FORM NO 8B

JV-76
(Original)

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-mail : acc@kumarhomeappliances.com

Buyer

Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Invoice No.

10827

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

28-Jan-2010

Mode/Terms of Payment

7 Days

Other Reference(s).

Dated

Dated

Destination

Description of Goods

VAT %

Quantity

Rate

per

Disc. %

Amount

THINKCENTER(5894A53) DC E5300/2GB/250/RAMBO/DOS

4

50 Nos

16,750.00

Nos

8,37,500.00

THINKCENTER(5894A53) DC E5300/2GB/250/RAMBO/DOS

4

37 Nos

16,750.00

Nos

6,19,750.00

MONITOR-LENOVO THINKVISION 17" TFT

4

50 Nos

8,000.00

Nos

4,00,000.00

MONITOR-LENOVO THINKVISION 17" TFT

4

37 Nos

8,000.00

Nos

2,96,000.00

PRINTER-BROTHER 2140 LASER

4

7 Nos

5,600.00

Nos

39,200.00

PRINTER-BROTHER 2140 LASER

4

2 Nos

5,600.00

Nos

11,200.00

PRINTER-WEP BOUNTY CSX 450

4

3 Nos

6,600.00

Nos

19,800.00

PRINTER-WEP BOUNTY CSX 450

4

4 Nos

6,600.00

Nos

26,400.00

Total

190 Nos

22,49,850.00

Amount Chargeable (in words)

Rs. Twenty Two Lakh Forty Nine Thousand Eight Hundred Fifty Only

VAT Amount (in words)

Rs. Eighty Seven Thousand Three Hundred Sixty Four and
Thirty Two paise Only (Rs. 87,364.32)

E. & O.E

VAT % Assessable Value VAT Amount

4 % 21,62,485.68 86,499.24

1 % (Cess) 86,499.24 865.08

Total 87,364.32

Remarks:

S/M:LAILAJ K

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR



KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2767950
E-Mail :acc@kumarhomeappliances.com

Invoice No. 5828	Dated 7-Jan-2013
Delivery Note	Mode/Terms of Payment 30 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery BY VAN	

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcentre -Lenovo(3492B2Q)Corei3/2120/2gb/500/Dos SRNO:LCPY79, LKXZ88, LKCPA35 LKCPA30, LKBER73, LKCPZ21, LKCPY86 L9GHW70, LKXZ84, L9BMB83, LKEX29 LKCPA36, L9GZK85, LKCPA19, LKCPA87 LKCPA23, LKCPA30, LKMET19, LKCPA37, L9BCH08, LKCPA17, LKMET20, LKCPB42 LKXZ49, LKCPA03, L9BEX32, LKCPA08 LKCPY86, LKCPZ24, LKCPZ27, LKCPB52 L9BET24, L9BEX18, L9BMB74, L9BET74 LKCPA08, LKCPB40, LKCPA12, LKCPA24 LKMET10, LKCPA08, LKCPB55, LKCPB50 LKCPZ35, LKCPY51, LKXZ45, LKCPA26 LKCPZ10, L9BET15, L9BEX15, L9BEB80 L9CPY86, L9GHW66	5	54 Nos	24,095.24	Nos		13,01,142.96	65,057.15	13,66,200.00
2	PROJECTOR - DELL 1210S SRNO:BN9D1S1 (SERVICE TAG NO)	13.50	1 Nos	25,110.13	Nos		25,110.13	3,389.87	28,500.00
3	MONITOR LENOVO THINKVISION 18.5" TFT	5	54 Nos	0.95	Nos		51.30	2.57	54.00
	Less : Discount Allowed								13,94,754.00 (-)54.00
	Total		109 Nos				13,26,304.39	68,449.59	₹ 13,94,700.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Ninety Four Thousand Seven Hundred Only

E. & OE

Remarks:

BY VAN

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

Despatched By

Goods Received in Good Condition

Receiver Signature with Seal

for KUMAR HOME APPLIANCES

Authorised Signatory

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR

Despatched on 08/01/13

Invoice No. 2610
Ref. No.

(Original)

JV-72

Dated 25-Aug-2014

KUMAR HOME APPLIANCES - (From 1-Apr-2014)

Hindustan Place, S.N.Park Road

KANNUR - 1, KERALA

Ph.No.0497-2765950,2765951,2767950

E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005

Form 8B

Party : **Sree Narayana Guru College of Engg. & Technology**

KOROM

PAYYANNUR

PH: 0498-5201987-88

Payment Terms

7 Days

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcent- Len(10ASA044IH)C13 4130/4Gb/500/4th/dvdr 1S10ASA044IHPG005NU7 NV8,NUC,NT3,NVJ,NT6,NTP NT2,NUH,NTL,MPZ,NTV,NTF, NV5,NV3,NU6,NUY,NUG,NV9 NVK,NVA,NTT,NTZ,NTR,NVL, NTQ,NU9,NP5,NQV,NU3,NPJ, NSZ,NUK,NT5,NV1,NTG,NV2 NT4,NQ5,NU6,NUJ,NTX,NQ8 NUJ,NTW,NTQ,NUH,NUF,NTK,NUR	5	50 Nos	31,779.05	Nos		15,88,952.50	79,447.63	16,68,400.00
2	MONITOR LENOVO THINKVISION 18.5" TFT	5	50 Nos	0.95	Nos		47.50	2.38	50.00
	UPS-APC SRC10000UXI (10KVA Online Ups) SRNO: 6S1407Z00091	14.50	1 Nos	1,50,633.19	Nos		1,50,633.19	21,841.81	1,72,475.00
4	Battery - Exide 42AH SMF SRNO:40F 1434681, 1434678 1424698, 1434902, 1424708 1434689, 1434996, 1434632 1434723, 1434694, 1436839 1434749, 1435069, 1434630 1436860, 4 NF 1417655 4FF 05040900175SHOTF 4FF 050408001705SHOTF 9001820HOTF, 9001730HOTF	14.50	20 Nos	4,366.81	Nos		87,336.20	12,663.75	1,00,000.00
5	PROJECTOR - DELL 1210S SRNO:1QJINY1, CTJINY1 1QMINY1,13L1NY1	14.50	3 Nos	23,023.58	Nos		69,070.74	10,015.26	79,086.00
6	Printer- DMP WepDSI 810 SRNO:14COC000191 14GDC000546, 14DC000213 144DC000543	5	4 Nos	11,619.05	Nos		46,476.20	2,323.81	48,800.00
7	CABL-D-LINK CAT6 UTP CABLE	5	305.00 mtrs	17.64	mtrs		5,380.20	269.01	5,648.60
									20,74,459.60
									0.40
	Round Off								
	Total						19,47,896.53	26,563.65	₹ 20,74,460.00

Amount Chargeable (In words)

Indian Rupees Twenty Lakh Seventy Four Thousand Four Hundred Sixty Only

Company's VAT TIN: 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

for KUMAR HOME APPLIANCES - (From 1-Apr-2014)



Dr. LEENA A V
PRINCIPAL
SRÉE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANNUR, KANNUR

Invoice No. 4124
Ref. No.

(Original)

Dated 26-Oct-2015

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005
Form 8B

Party : Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Payment Terms
CREDIT 7 DAYS

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcentre - Len(10ASA06WIH)Ci3 4150/4Gb/500/Dos/3 SRNO:PG00LUL,PG00FCF,PG00FCY7 PG00EMKH,PG00ERJA,PG00EQSC PG00FCOT,PG00FCYO,PG00ERJB PG00FCYL,PG00FCYQ,PG00FCXT PG00FCXL,PG00EMMG,PG00DKT1 PG00DKX0,PG00DLRY,PG00FCY5 PG00FCXK,PG00EMML,PG00EMPH PG00EQK0,PG00EMK0,PG00FCYC PG00FCYF,PG00FCXN, PG00ERNM,PG00ESTS	5	30 Nos	26,809.52	Nos		8,04,285.60	40,214.28	8,44,500.00
2	MONITOR LENOVO THINKVISION 18.5" TFT	5	30 Nos	5,714.29	Nos		1,71,428.70	8,571.44	1,80,000.00
3	Lenovo Dt-H50-5090B7009DIN Dualcore/2Gb/500/NOodd SRNO:1S90870080INR300YGZE SR30129H6,SR300YGP7 SR300YGY7,SR300YGYT SR300YGS0,SR300YH1B SR300YGXN,SR300YGY6 SR30129GD,SR300YGY5 SR300YGAW,SR300YGBH SR300YGAV,SR300YG36 SR300YH05,SR300YG4Y SR300YH1D,SR30129HD SR300YG9X,	5	20 Nos	18,476.19	Nos		3,69,523.80	18,476.19	3,88,000.00
4	MONITOR LENOVO THINKVISION 18.5" TFT	5	20 Nos	5,714.29	Nos		1,14,285.80	5,714.29	1,20,000.00
5	RAM - Adata 2gb SRNO:10242997X20 7F3500118876 7F3500113757 7F3500113760 7F3500113762 7F3500116812 7F3500118123 7F3500119057 7F3500116803 7F3500116825 7F3500116177 7F3500119086 7F3500116614 7F3500122084 7F3500122009 7F3500117392 7F3500122202 7F3500120810 7F3500122077 7F3500121858 7F3500121550	5	20 Nos	952.38	Nos		19,047.60	952.38	20,000.00
									15,52,500.00

This is a Computer Generated Invoice

Received by
[Signature]

[Signature]
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Party : Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Thirteen Thousand Six Hundred Eighty Seven Only

Remarks:

PO NO: SNGCETCSL/2015-03

Company's VAT TIN: **32120524304-C**

Company's Service Tax No. : **AAGFK0076QST001**

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

for KUMAR HOME APPLIANCES



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

B T O C

(ORIGINAL FOR RECEIPT)

Kumar IT

(A Unit of Kumar Home Appliances).

Hindustan Place, Kannur Dist. Kerala

Mob - 9562277111 9562511155

Email - Sales@kumart.com

GSTIN/UIN - 32AACFF06760220

State Name - Kerala Code - 32

E-Mail - kumardhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY

KOROM

PAYYANNUR-670307

PHONE - 0498 5061987/ 80

State Name - Kerala Code - 32

Place of Supply - Kerala

Invoice No.

Invoice No. Date

ITRET365

591564053514 18-Oct-23

Mode/Terms of Payment

Reference No. & Date

Invoice Reference

Invoice Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No						
1	Motherboard Gigabyte H81M-H S.No SN232460040568 SN232460040569 SN232460040570 SN232460040566 SN232460040567 SN232460040563 SN232460040562 SN232460040561 SN232060036480	84733020	10 Nos	5254.24	Nos	52,542.40
2	SSD GIGABYTE 480GB SATA S.No SN233608919325 SN233608919326 SN233608919329 SN233608919323 SN233608919324 SN233608919326 SN233608919322 SN233608919324 SN233608919327 SN233608919326	85235100	10 Nos	2,550.00	Nos	25,500.00
3	RAM 4GB DDR 3 ADATA S.No 7N364G10699131 7N364G10699132 7N364G10699133 7N364G10699134 7N364G10699135	84733030	5 Nos	1,000.00	Nos	5,000.00
4	CABINET FOXIN TEENY	84733059	10 Nos	957.63	Nos	9,576.30
5	SMPS FOXIN 500W	85044020	10 Nos	542.37	Nos	5,423.70
6	CPU FAN INTEL (HSN-84733020)	84733020	10 Nos	330.51	Nos	3,305.10
						1,01,347.50
	SGST OUTPUT 9%			9 %		9,121.28
	CGST OUTPUT 9%			9 %		9,121.28
	Less					(-10.06)
	Round Off					

Amount Chargeable (in words)

INR One Lakh Nineteen Thousand Five Hundred Ninety Only

Declaration

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

Terms & conditions: Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 5000 & Penalty Interest @ 12% per month will be payable on bounced cheque amount from the date to the date of realization.

Customers' Seal and Signature

Company's Bank Details

Bank Name - INDIAN BANK (Cash/bank)

Acc No - 8530834075

Branch & IFSC Code - Station Road, Kannur & IDIB000C003

for Kumar IT

Authorized Signatory

Dr. LEENA A.V.
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

B T O C

(ORIGINAL FOR RECIPIENT)

Kumar IT

(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.Co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Consignee (Ship to)

**SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM**

PAYYANNUR-670307

PHONE - 0498 5201987/ 88

State Name : Kerala, Code : 32

Buyer (Bill to)

**SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM**

PAYYANNUR-670307

PHONE - 0498 5201987/ 88

State Name : Kerala, Code : 32

Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
ITRET641	541627805763	20-Mar-24
		Mode/Terms of Payment
Reference No. & Date.		Other References

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop M70T G3/I3-12th/8/512/dos/11TAS06H00 WIN 11 PRO PG043TB4 PG03XSMR PG043T67 PG043T6W PG043T6J	84715000	5 Nos	32,480.51	Nos	1,62,402.55
2	Lenovo Monitor 18.5 C19-10(D19185ADO) SN:U5HMA8WG,U5HLRLT8 U5HMA8XP,U5HMA8W6 U5HMA8WM	85285100	5 Nos	5,169.49	Nos	25,847.45
						1,88,250.00
SGST OUTPUT 9%						16,942.50
CGST OUTPUT 9%						16,942.50
Total						Rs. 2,22,135.00

Amount Chargeable (in words)

INR Two Lakh Twenty Two Thousand One Hundred Thirty Five Only

E. & O.E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

A/c No. : 6530834075

Branch & IFS Code : Station Road, Kannur & IDIB000C003

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Recieved
20/03/24

DR. LEE...
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR

Department Stock Register of Computer and IT Equipment
INTERNET LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Stock as on January 2018																		
1	March 2007	ThinkCentre-9277A14-P4 Dualcore-2	Kumar Home Appliance	10476 10-03-2007	System Administraor	1	18070	18070											
									L9AC284	SNC/IL/PC001									
2	September 2008	ThinkCentre-9789A14 DC1	Kumar Home Appliance	IT7639 24-09-2008	System Administrator	8	14144	113152											
									L909828	SNC/IL/PC002									
									L909782	SNC/IL/PC003									
									L908557	SNC/IL/PC004									
									L909596	SNC/IL/PC005									
									L909951	SNC/IL/PC006									
									L909675	SNC/IL/PC007									
									L909855	SNC/IL/PC008									
									L909612	SNC/IL/PC009									
3	January 2013	ThinkCentre(349 2B2Q)Corei3/212 0/2GB/500	Kumar Home Appliances	5828 07-01-2013	System Administrator	4	25300	101200											
									L9CPA37	SNC/IL/PC010									
									L9CPA38	SNC/IL/PC011									
									L9CPA17	SNC/IL/PC012									
									L9CPZ27	SNC/IL/PC013				March 2024					
4	August 2014	ThinkCentre- (10ASA0441H)Ci 3 4130/4GB/500		2610 25-08-2014	Sytem Administrator	3	33368	100104											
									PG005NV1	SNC/IL/PC014									
									PG005NPJ	SNC/IL/PC015									
									PG005NVJ	SNC/IL/PC016									
5	October 2015	ThinkCentre- (10ASA06WIH)Ci 3 4150/4GB/500	Kumar Home Appliances	4124 26-10-2015		4	28150	112600											
									PG00ERBM	SNC/IL/PC017									
									PG00FCY5	SNC/IL/PC018									
									PG00FCXQ	SNC/IL/PC019									

Leena A V
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
INTERNET LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

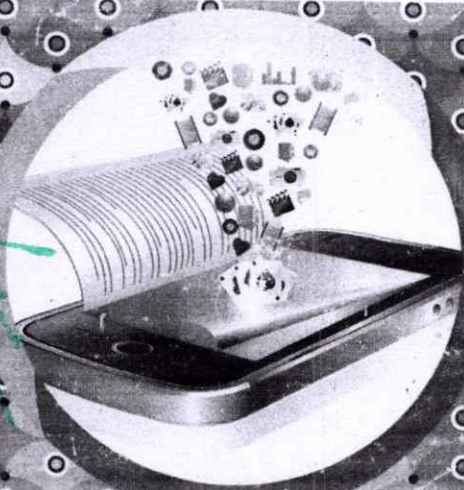
Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
									PG00FCYO	SNC/IL/PC020									
6	February 2024	AcerVT-DT M200-H510/i3-10th 8/512	Kumar IT	ITRET607 28-02-2024	System Administrator	1	39258	39258											
									FA10700	SNC/IL/PC013									

COMPUTERS ALLOCATED FOR STUDENT USE : 20


Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

King Fisher
Super Deluxe Account Books

Computer & IT Master Stock Register



SREE NARAYAN
ENGINEERING
PATTANUR, KANNUR

Sr. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit price	Total Price	initial			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
11.	March 2006	IBM Server 8482195 X 206 P4 3.0 GHz / 512MB	18-03-2006	IBM	M/s Kumar Home Appliances	C-9408	1	1	0	56760	56,760				
12.	June 2006	IBM Think Centre 8291 MQA P4 3.0 HT / 256 / 80 / CD	07-06-2006	IBM	M/s Kumar Home Appliances	C-2900	1	1	0	24720	24,720				
13.	June 2006	IBM Think Centre 8291 MQA P4-30 HT / 256 / 80 / CD	07-06-2006	IBM	M/s Kumar Home Appliances	C-2905	15	15	0	24720	3,70,800				
14.	October 2006	IBM Think Centre 5708D53 3.2 / 256 / 80 / CD	05-10-2006	IBM	M/s Kumar Home Appliances	6165	15	15	0	23820	3,57,300				
15.	March 2007	Think Centre-9277A14 P4 Dual core	10-03-2007	Lenovo	M/s Kumar Home Appliances	10476	50	50	0	18670	9,33,500				
16.	September 2008	Think Centre 9789A14 DCI	24-09-2008	Lenovo	M/s Kumar Home Appliances	177639	31	31	0	14145	4,38,480				
17.	January 2010	Lenovo Think Centre 5894A53 DC E5300 / 2GB / 250 / RAMBO / DOS	28-01-2010	Lenovo	M/s Kumar Home Appliances	10827	87	87	0	16750	14,57,250				
18.	June 2011	Lenovo Lap-G470 (59301887) B940 / 2 / 500 / DCS	15-06-2011	Lenovo	M/s Kumar Home Appliances	1740	10	10	0	23000	2,30,000				
19.	June 2011	Lenovo Think Centre (6864R4Q) E5700 / 2GB / 500 / PC	29-06-2011	Lenovo	M/s Kumar Home Appliances	2078	15	15	0	14250	2,13,750				
20.	February 2012	Lenovo Think Centre (1607T2Q) G630 / 2GB / 500	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	2	2	0	18000	36,000				

Leena
Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYANUR, KANNUR

Sr. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of supplier	Invoice No.	Qty ordered	Qty Received	Balance Qty	Unit Price	Total Price	Initial			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	Sys Admin.	HOD	Principal	16
21.	February 2012	Lenovo Thinkcentre (160TT1A) G630/2GB/500/DOS	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	3	3	0	18000	54,000				
22	January 2013	Lenovo Thinkcentre 3492 B2A Core i3/2120/2GB/500	07-01-2013	Lenovo	M/s Kumar Home Appliances	5828	54	54	0	25300	13,66,200				
23.	December 2013	Lenovo ThinkCentre C2020 (3492100) Dual Core/2GB/500	31-12-2013	Lenovo	M/s Kumar Home Appliances	5507	1	1	0	28000	28,000				
24	August 2014	Lenovo Thinkcentre (10ASAD0441H) C134130/4GB/500	25-08-2014	Lenovo	M/s Kumar Home Appliances	2610	50	50	0	33368	16,68,400				
25	September 2015	Lenovo Thinkcentre (10ASAD0711H) C1544B/500/DOS	30-09-2015	Lenovo	M/s Kumar Home Appliances	3655	2	2	0	41000	82,000				
26.	October 2015	Dell Server T20 Xeon E3 3.2GHz 8MB	02-10-2015	Dell Inc	M/s Kumar Home Appliances	3703	1	1	0	40500	40,500				
27.	October 2015	Lenovo Thinkcentre (10ASAC6W1H) C134150/4GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	30	30	0	28150	8,44,500				
28.	October 2015	Lenovo H50-50 90B T009 DIN Dual Core/2GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	20	20	0	19400	3,88,000				

Leena

DR. LEENA A V
PRINCIPAL
SREE SANKARA COLLEGE
TECHNICAL & TECHNOLOGICAL
PATTANAM KANNUR

Sl. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit Price	Total Price	Signature			Remarks
												sys admin	HOD	Pr. in-charge	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		(HSN-84733020) Browser Intel is (used from discarded computers)													
35	October 2023	Lenovo DT-M70TG3/i3- 12th/8/512 11TA506H00 windows 10pro with Monitor	31-10-2023	Lenovo	M/s kumar IT	ITRET387	2	2	0	46846	93692				
36	February 2024	Acer DT VT-M200- H510/i3 10th/8/512 dos UX,VWNSI, CO3 with Monitor	28-02-2024	Acer	M/s kumar IT	ITRET607	10	10	0	39258.6	392586				
37	March 2024	Lenovo Desktop M70TG3/i3-12th 8/ 512/dos 11TA506H00	20-03-2024	Lenovo	M/s kumar IT	ITRET641	5	5	0	44427	222135				
38	April 2024	Lenovo Server ST50V2- 7D8JA015SG, with Display to VGA and Monitor	11-04-2024	Lenovo	M/s kumar IT	ITRET22	1	1	0	74517	74,517				
39	April 2024	Lenovo DT M70TF3/ i3-12th/8/512/dos 11TA506H00	25-04-2024	Lenovo	M/s kumar IT	ITRET49	5	5	0	44427	222135				

Devi
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PATTANUR, KANNUR

KUMAR HOME APPLIANCES

HINDUSTAN PLACE, S.N. ROAD, KANNUR

Phone: 2767950, 2765950, 2765951

TIN NO: 32120524304

CST NO: 1205 C 200586

ORIGINALThe Kerala Value Added Tax Rule 2005
See Rule 58(10)

JV-117

Bill No 10476
Bill Date 10/03/07

To:

Sree Narayana Guru College of
Engg & Technology
PAYYANNUR**FORM NO.8B
INVOICE - RETAIL**

Description	Vat%	Qty	Rate	GrossValue	Discount	NetValue	Vat	Total
1 CPU - 9277A14 - P4 DUAL CORE-2	4.00	50.00	17375.39	868769.50	0.00	868769.50	34750.78	903520.28
2 Monitor - IBM 15" TFT MONITOR	4.00	50.00	10990.00	549500.00	0.00	549500.00	21980.00	571480.00
3 LENOVO CARRY CASE	4.00	1.00	1.00	1.00	0.00	1.00	0.04	1.04
4 LENOVO LAPTOP 3000C100 Cel 1.5	4.00	1.00	1.00	1.00	0.00	1.00	0.04	1.04
Total				1418271.50	0.00	1418271.50	56730.86	1475002.36

Rupees Fourteen Lakh Seventy Five Thousand And Two Only

1475002.00**DECLARATION**

I certify that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not liable to any suspension/cancellation and it is valid as on the date of this bill

(Bill Checked By)

For KUMAR HOME APPLIANCES



Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

KUMAR HOME APPLIANCES

HINDUSTAN PLACE, S.N. ROAD, KANNUR
 Phone : 2767950, 2765950, 2765951
 TIN NO: 32120524304
 CST NO: 1205 C 200586

The Kerala Value Added Tax Rule 2005
 See Rule 58(10)

Bill No IT - 7639
 Bill Date 24-Sep-08

FORM NO.8B

JV No: 69

INVOICE-RETAIL - CREDIT BILL

To: **Sree Narayana Guru College of Engg. & Technology**

Korom
 Payannur

Credit 7 days

Srl	Description	Vat%	Qty	Rate	Gross Value	Discount	Net Value	Vat	Total
1	CPU - Thinkcentre (9789A14/DC1)	4.00	31.00	13600.54	421616.74	0.00	421616.74	16864.67	438481.41
2	LENOVO 17" TFT 9227AC1/ADI	4.00	16.00	10092.27	161476.32	0.00	161476.32	6459.05	167935.37
3	LENOVO 17" TFT 9227AC1/ADI	4.00	15.00	10092.27	151384.05	0.00	151384.05	6055.36	157439.41
4	SW - MS Win XP Pro Ed SP2 Eng	4.00	31.00	6247.60	193675.60	0.00	193675.60	7747.02	201422.62
5	Printer - Wep Bount RainBow	4.00	3.00	6584.01	19752.03	0.00	19752.03	790.08	20542.11
6	Printer - Konikaminolta Magico	4.00	1.00	20088.43	20088.43	0.00	20088.43	803.54	20891.97
7	SW-WIN SBS STD 2003 R2	4.00	2.00	20905.42	41810.84	0.00	41810.84	1672.43	43483.27
8	Printer - Konika Minolta Page	4.00	1.00	4421.38	4421.38	0.00	4421.38	176.86	4598.24
9	CPS - APC SU2200UXINET (2.2KVA)	4.00	1.00	24750.10	24750.10	0.00	24750.10	990.00	25740.10
10	CPS - APC 1000VA (BR1000IN)	4.00	1.00	7689.35	7689.35	0.00	7689.35	307.57	7996.92
11	BATTERY - EXIDE 65AH	12.50	4.00	5650.00	22600.00	0.00	22600.00	2825.00	25425.00
					CESS @ 1%			446.92	
Total					11069264.84	0.00	11069264.84	44691.59	1114403.35

Rupees Eleven Lakh Fourteen Thousand Four Hundred And Three Only

1114403.00

11:39:15

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT Act 2003 and the rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

Bill Checked By :

For KUMAR HOME APPLIANCES

Authorised Signatory

Leena
Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYANUR, KANNUR

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Invoice No.	Dated
5828	7-Jan-2013
Delivery Note	Mode/Terms of Payment
	30 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	
BY VAN	30-111

Buyer
Sree Narayana Guru.College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcentre -Lenovo(3492B2Q)Corei3/2120/2gb/500/Dos SRNO:LC9P79, LC9K28, LC9PA35 LC9PA30,LC9E73,LC9P72,LC9P78 LC9GW70,LC9K28,LC9MB33,LC9E73 LC9PA36,LC9K28,LC9PA18,LC9PA87 LC9PA23,LC9PA38,LC9E73,LC9PA37, LC9E73,LC9PA17,LC9E73,LC9PA42 LC9K28,LC9PA38,LC9E73,LC9PA40 LC9P78,LC9P72,LC9P72,LC9P82 LC9E73,LC9E73,LC9E73,LC9E73 LC9PA38,LC9PA40,LC9PA12,LC9PA24 LC9E73,LC9PA38,LC9E73,LC9E73 LC9P73,LC9P73,LC9K28,LC9PA26 LC9P73,LC9E73,LC9E73,LC9E73 LC9P73,LC9E73,LC9E73,LC9E73	5	54 Nos	24,095.24	Nos		13,01,142.96	65,057.15	13,66,200.00
2	PROJECTOR - DELL 1210S SRNO:BN9D1S1 (SERVICE TAG NO)	13.50	1 Nos	25,110.13	Nos		25,110.13	3,389.87	28,500.00
3	MONITOR LENOVO THINKVISION 18.5" TFT	5	54 Nos	.095	Nos		51.30	2.57	54.00
	Less : Discount Allowed								13,94,754.00 (-)54.00
	Total		109 Nos				13,26,304.39	68,449.59	13,94,700.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Ninety Four Thousand Seven Hundred Only

Remarks:
BY VAN

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

Despatched By

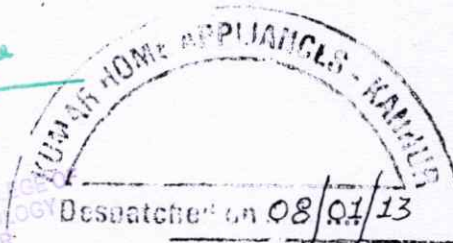
Goods Received in Good Condition

for KUMAR HOME APPLIANCES

Receiver Signature with Seal

Authorised Signatory

Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



Invoice No. 2610
Ref. No.

(Original)

JV-72

Dated 25-Aug-2014

KUMAR HOME APPLIANCES - (From 1-Apr-2014)
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

**The Kerala Value Added Tax Rules,2005
Form 8B**

Party : **Sree Narayana Guru College of Engg. & Technology**
KOROM
PAYYANNUR
PH: 0498-5201987-88

**Payment Terms
7 Days**

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcent- Len(10ASA044IH)Ci3 4130/4Gb/500/4th/dvdr 1S10ASA044IHPG005NU7 NV6,NUC,NT3,NVJ,NT6,NTP NT2,NUH,NTL,NP2,NTV,NTF, NV5,NV3,NU6,NUY,NUG,NV9 NVK,NVA,NTT,NTZ,NTR,NVL, NTQ,NU9,NP5,NQV,NU3,NPJ, NSZ,MUK,NT3,NV1,NTG,NV2 NT4,NQ5,NU6,NUJ,NTX,NQ8 NUO,NTW,NTQ,NUJ,NUF,NTK,NUR	5	50 Nos	31,779.05	Nos		15,88,952.50	79,447.63	16,68,400.00
2	MONITOR LENOVO THINKVISION 18.5" TFT UPS-APC SRC10000UXI (10KVA Online Ups) SRNO: 6S1407Z00091	5 14.50	50 Nos 1 Nos	0.95 1,50,633.19	Nos Nos		47.50 1,50,633.19	2.38 21,841.81	50.00 1,72,475.00
4	Battery - Exide 42AH SMF SRNO: 40F 1434661, 1434678 1424698, 1434902, 1424708 1434689, 1434996, 1434632 1434723, 1434694, 1436839 1434749, 1435069, 1434630 1436860, 4 NF 1417655 4FF 05040900175HOTF 4FF 050408001705HOTF 9001820HOTF, 9001730HOTF	14.50	20 Nos	4,366.81	Nos		87,336.20	12,663.75	1,00,000.00
5	PROJECTOR - DELL 1210S SRNO: 10JINY1, CTJ1NY1 1QM1NY1, 13L1NY1	14.50	3 Nos	23,023.58	Nos		69,070.74	10,015.26	79,086.00
6	Printer- DMP WepDSI 810 SRNO: 14COC000191 14GDC000546, 14DC000213 144DC000543	5	4 Nos	11,619.05	Nos		46,476.20	2,323.81	48,800.00
7	CABL-D-LINK CAT6 UTP CABLE	5	305.00 mtrs	17.64	mtrs		5,380.20	269.01	5,648.60
Round Off									20,74,459.60 0.40
Total							19,47,896.53	26,563.65	₹ 20,74,460.00

Amount Chargeable (in words)

Indian Rupees Twenty Lakh Seventy Four Thousand Four Hundred Sixty Only

Company's VAT TIN: 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

for KUMAR HOME APPLIANCES - (From 1-Apr-2014)



This is a Computer Generated Invoice

Dr. Leena A V
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

(Original)

Dated 26-Oct-2015

Invoice No. 4124
Ref. No.

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005
Form 8B

Party : **Sree Narayana Guru College of Engg. & Technology**
KOROM
PAYYANNUR
PH: 0498-5201987-88

Payment Terms
CREDIT 7 DAYS

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcentre - Len(10ASA06WIH)Ci3 4150/4Gb/500/Dos/3 SR.NO:PG00LSL,PG00CXF,PG00FCY7 PG00EMKH,PG00ERJA,PG00EQSC PG00FCOT,PG00FCYO,PG00ERJ8 PG00FCY8,PG00FCXQ,PG00FCXT PG00FCXL,PG00EMMG,PG00DKT1 PG00DKX8,PG00DLRY,PG00FCY5 PG00FCXK,PG00EMMH,PG00EMP4 PG00EQK8,PG00EMK8,PG00FCYC PG00FCYF,PG00FCXN, PG00ERNM,PG00ESTS	5	30 Nos	26,809.52	Nos		8,04,285.60	40,214.28	8,44,500.00
2	MONITOR LENOVO THINKVISION 18.5" TFT	5	30 Nos	5,714.29	Nos		1,71,428.70	8,571.44	1,80,000.00
3	Lenovo Dt-H50-5090B7009DIN Dualcore/2Gb/500/NOodd SR.NO:1S90B7009DINR300YGZE SR30129H6,SR300YGP7 SR300YGY7,SR300YGYT SR300YGS0,SR300YH1B SR300YGXN,SR300YGY6 SR30129GD,SR300YGY5 SR300YGAW,SR300YGBH SR300YGAV,SR300YG36 SR300YH05,SR300YG4Y SR300YH1D,SR30129HD SR300YGY9X,	5	20 Nos	18,476.19	Nos		3,69,523.80	18,476.19	3,88,000.00
4	MONITOR LENOVO THINKVISION 18.5" TFT	5	20 Nos	5,714.29	Nos		1,14,285.80	5,714.29	1,20,000.00
5	RAM - Adata 2gb SRNO:10242997X20 7F3500118876 7F3500113757 7F3500113760 7F3500113762 7F3500116812 7F3500118123 7F3500119057 7F3500116803 7F3500116825 7F3500116177 7F3500119086 7F3500116614 7F3500122084 7F3500122009 7F3500117392 7F3500122202 7F3500120810 7F3500122077 7F3500121858 7F3500121550	5	20 Nos	952.38	Nos		19,047.60	952.38	20,000.00
									15,52,500.00

This is a Computer Generated Invoice

Received by
[Signature]

[Signature]
DR. LEEJA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



No. 4124
No.

(Original)

Dated 26-Oct-2015

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005
Form 8B(Page 2)

Party : **Sree Narayana Guru College of Engg. & Technology**
KOROM
PAYYANNUR
PH: 0498-5201987-88

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
	Less : Discount Allowed (IT) Round Off			2.50	%				(-)38,813.00
Total			120 Nos				14,78,571.50	73,928.58	₹ 15,13,687.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Lakh Thirteen Thousand Six Hundred Eighty Seven Only

Remarks:

PO NO: SNGCETCSL/2015-03

Company's VAT TIN: **32120524304-C**

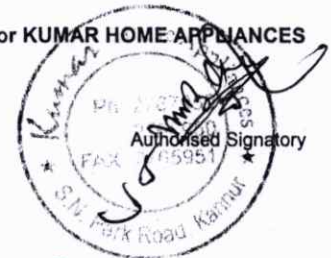
Company's Service Tax No. : **AAGFK0076QST001**

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

for KUMAR HOME APPLIANCES



Received by
[Signature]

[Signature]
Dr. LEEJIA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

(ORIGINAL FOR RECIPIENT)

Place of Supply : Kerala

Terms of Delivery

This is a Computer Generated Invoice

Authorized Signatory

74

Dr. Ben David O. Calmon and I ~~will~~ ⁷⁴ ~~will~~ ^{will} be named on the Card

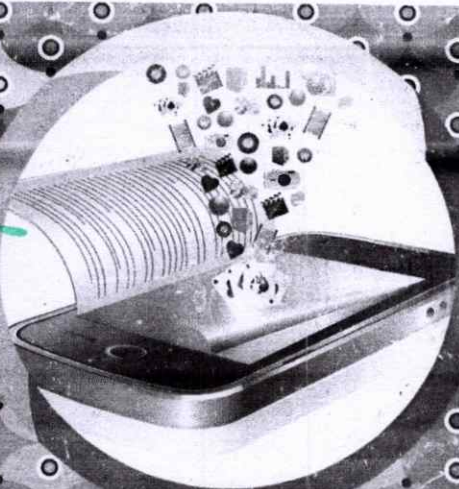
Name of the Item: Computer

Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANUR, KANNUR

Page 1 of 1

King Fisher
Super Deluxe Account Books

**Computer & IT
Master Stock Register**



888-888-8888
ENGINEERING
PAYMENT

Sl. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit Price	Total Price	Signature			Remarks
						7	8	9	10	11	12	Sys Admin	HOD	Principal	
1	2	3	4	5	6							13	14	15	16
29	December 2019	Assembled Computer- Intel DC 8th Gen 5400, Gigabyte H310-MB2, RAM 4GB DDR4 ADATA, WD 1TB Blue SATA, SMPS Zebtronics 450W, Monitor AOC 18.5 LED, Logitech KB & Mouse	12-12-2019	Assembled	M/s kumar IT	ITKHA801	10	10	0	19950	199500				
30	September 2022	Lenovo Server 81550 Bronze 3204 7X1030800 Server HDD 3.5" 2TB 7.2 ksata 512n 7XBTA00056	29-09-2022	Lenovo	M/s kumar IT	ITRET365	1	1	0	189850	189850				
31	September 2022	Acer DT VT-M200-H510/ 13/4GB RAM/256 SSD with Monitor	29-09-2022	Acer	M/s kumar IT	ITRET366	60	60	0	37860	2271600				
32	September 2022	Lenovo DT-V50T core 10/8GB/1TB/dos- 11H00028IH with Monitor	29-09-2022	Lenovo	M/s kumar IT	ITRET367	5	3	2	48900	146700				
33	October 2022	Lenovo DT-M70T core 1512400/8GB/1TB/dos 11TA300100 with Monitor	15-10-2022	Lenovo	M/s kumar IT	ITRET394	0	2	0	48900	97800				
34	October 2023	Mother Board Gigabyte H81M-H/SSD Gigabyte 480GB SATA/RAM 4GB DDR3 ADATA/cabinet Frio Teem/SMPS Foin 500	18-10-2023	Assembled	M/s kumar IT	ITRET365	10	10	0	11959	119590				

Leena
Dr. LEENA V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYANUR, KANNUR

Kumar IT
(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.co.in
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

Invoice No. e-Way Bill No. Dated
ITRET367 **29-Sep-22**
Mode/Terms of Payment
CREDIT
Reference No. & Date. Other References

Buyer (Bill to)
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/88
State Name : Kerala, Code : 32

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Lenovo DT-V50T Corei5/8gb/1tb/dos-11HD0028IH S.NO:SPG02VMHT,SPG02VMHX SPG02VMJ6 Warranty: 3 Yr	84715000	3 Nos	34,635.59	Nos	1,03,906.77
✓ 2	Lenovo Monitor E2054 19.5"wide S.No:SVY840018, SVY840037 SVY840052	8528520	3 Nos	6,805.08	Nos	20,415.24
						1,24,322.01
						SGST OUTPUT 9%
						CGST OUTPUT 9%
						Round Off
						9 %
						11,188.98
						9 %
						11,188.98
						0.03
Total						6 Nos
Amount Chargeable (in words)						Rs. 1,46,700.00
INR One Lakh Forty Six Thousand Seven Hundred Only						E. & O.E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**
A/c No. : **6530834075**
Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

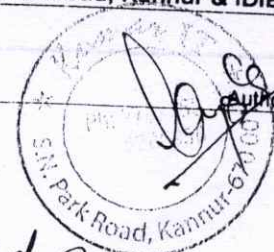
for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR



Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No. ITRET394 e-Way Bill No.	Dated 15-Oct-22 Mode/Terms of Payment
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR-670307 PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32		Reference No. & Date.	Other References
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Lenovo DT-M70T-I5-12400/8gb/1tb/dos11TAS00L00 S.No:SPG0362JC, SPG0362WK	852851	2 Nos	34,635.59	Nos	69,271.18
✓ 2	Lenovo Monitor E2054 19.5"wide S.No:SVY840056, SVY838698	8528520	2 Nos	6,805.08	Nos	13,610.16
						82,881.34
SGST OUTPUT 9%						9 % 7,459.32
CGST OUTPUT 9%						9 % 7,459.32
Round Off						0.02
Total			4 Nos			Rs. 97,800.00

Amount Chargeable (in words) E. & O.E
INR Ninety Seven Thousand Eight Hundred Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on ----- payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature for Kumar IT

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice

Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

Authorised Signatory

Received

Department Stock Register of Computer and IT Equipment
Department of Civil Engineering
COMPUTER AIDED DESIGN & ANALYSIS LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in Hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Stock as on January 2018																		
1	January 2013	ThinkCentre(3492 B2Q)Corei3/2120/2GB/500	Kumar Home Appliances	5828 07-01-2013	System Administrator	9	25300	227700											
									L9CKZ45	SNC/CE/CAD/PC001				October 22					
									L9CPY79	SNC/CE/CAD/PC002				October 22					
									LPCPB55	SNC/CE/CAD/PC003				October 22					
									L9CKZ38	SNC/CE/CAD/PC004									
									L98EK18	SNC/CE/CAD/PC005									
									L98E124	SNC/CE/CAD/PC006									
									L98EK32	SNC/CE/CAD/PC007									
									LPCPA30	SNC/CE/CAD/PC008									
									L98MB74	SNC/CE/CAD/PC009									
2	August 2014	ThinkCentre (10ASA0441H)Ci3 4130/4GB/500	Kumar Home Appliances	2610 25-08-2014	System Administrator	16	14250	228000				Expired							
									PG005NVK	SNC/CE/CAD/PC010									
									PG005NUG	SNC/CE/CAD/PC011									
									PG005NU9	SNC/CE/CAD/PC012									
									PG005NT3	SNC/CE/CAD/PC013									
									PG005NVA	SNC/CE/CAD/PC014									
									PG005NV5	SNC/CE/CAD/PC015									
									PG005NQ6	SNC/CE/CAD/PC016				October 22					
									PG005NTX	SNC/CE/CAD/PC017				October 22					
									PG005NQV	SNC/CE/CAD/PC018				October 22					
									PG005NTZ	SNC/CE/CAD/PC019									
									PG005NV3	SNC/CE/CAD/PC020									
									PG005NT5	SNC/CE/CAD/PC021									
									PG005NT4	SNC/CE/CAD/PC022				October 22					
									PG005NTV	SNC/CE/CAD/PC023				October 22					
									PG005NSZ	SNC/CE/CAD/PC024									
									PG005NTP	SNC/CE/CAD/PC025									

Leena A V
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Civil Engineering
COMPUTER AIDED DESIGN & ANALYSIS LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

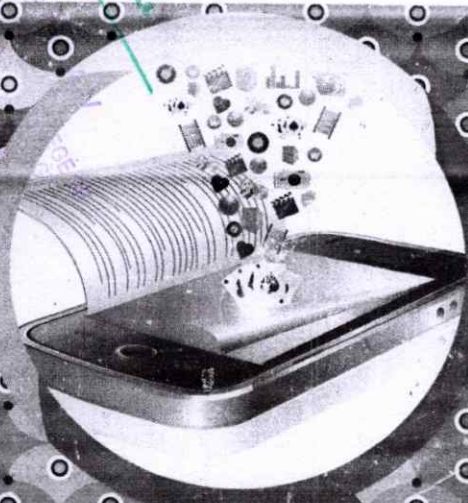
Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in Hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
3	October 2015	ThinkCentre (10ASA06WIH)C13 4150/4GB/500	Kumar Home Appliances	4124 26-10-2015	System Administrator	1	28150	28150	PG00EQSC	SNC/CE/CAD/PC026									
4	September 20	Acer DT VT-M200-H510/3/4GB RAM/256 SSD with Monitor	Kumar IT	ITRET366 29-09-2022	System Administrator	8	37860	302880				Active 28-09-2025							
									M3820160	SNC/CE/CAD/PC001									
									M3820217	SNC/CE/CAD/PC002									
									M3820165	SNC/CE/CAD/PC003									
									M3820218	SNC/ME/CAD/PC016									
									M3820156	SNC/ME/CAD/PC017									
									M3820163	SNC/ME/CAD/PC018									
									M3820154	SNC/ME/CAD/PC022									
									M3820179	SNC/ME/CAD/PC023									

COMPUTERS ALLOCATED FOR STUDENT USE : 26

Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

King Fisher
Super Deluxe Account Books

**Computer & IT
Master Stock Register**



Sr. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty ordered	Qty Received	Balance Qty	Unit Price	Total Price	Initial			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	Sys Admin. 13	HOD 14	Principal 15	16
21.	February 2012	Lenovo Thinkcentre (160TT1Q) G630/2GB/500/Dos	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	3	3	0	18000	54,000				
22.	January 2013	Lenovo Thinkcentre 3492B2Q Core i3/2120/2GB/500	07-01-2013	Lenovo	M/s Kumar Home Appliances	5828	54	54	0	25300	1366200				
23.	December 2013	Lenovo ThinkCentre C2020 (3492100) Dual Core/2GB/500	31-12-2013	Lenovo	M/s Kumar Home Appliances	5507	1	1	0	28000	28000				
24.	August 2014	Lenovo Thinkcentre (10ASAO441H) C13.4130/4GB/500	25-08-2014	Lenovo	M/s Kumar Home Appliances	2610	50	50	0	33368	1668400				
25.	September 2015	Lenovo Thinkcentre (10ASAO711H) C15.44B/500/Dos	30-09-2015	Lenovo	M/s Kumar Home Appliances	3655	2	2	0	41000	82000				
26.	October 2015	Dell Server T20 Xeon E3.3.2GHz 8MB	02-10-2015	Dell Inc.	M/s Kumar Home Appliances	3703	1	1	0	40500	40500				
27.	October 2015	Lenovo Thinkcentre (10ASAC6W1H) C13.4150/4GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	30	30	0	28150	844500				
28.	October 2015	Lenovo H50-50 90B 7009 DIN Dual Core/2GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	20	20	0	19400	388000				

Leena
Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 BAYANUR, KANNUR

Sl. No	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit Price	Total Price	Signature			Remarks
												Sys Admin	HOD	Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
29	December 2019	Assembled computer Intel Dc 8th Gen 5400, Gigabyte H310-MS2, RAM 4GB DDR4 ADATA, WD 1TB Blue SATA, SMPS Zebtronics 450W, Monitor AOC 18.5 LED, Logitech KB & Mouse	12-12-2019	Assembled	M/s kumar IT	ITKHA801	10	10	0	19950	199,500				
30	September 2022	Lenovo Server 8T550 Bronze 3204 TX1030809 Server HDD 3.5" 2TB 7.2 ksata 512n 7x6TA00056	29-09-2022	Lenovo	M/s kumar IT	ITRET365	1	1	0	189,850	1,89,850				
31	September 2022	Acer DT VT-M200-H510/ 13/4GB RAM/256 SSD with Monitor	29-09-2022	Acer	M/s kumar IT	ITRET366	60	60	0	37,660	22,71,600				
32	September 2022	Lenovo DT-V50T core 10/8GB/1TB/dos- 11H00028IH with Monitor	29-09-2022	Lenovo	M/s kumar IT	ITRET367	5	3	2	48,900	146,700				
33	October 2022	Lenovo DT-M70T core 1512400/8GB/1TB/dos 11TA300L00 with Monitor	15-10-2022	Lenovo	M/s kumar IT	ITRET394	0	2	0	48,900	97,800				
34	October 2023	Mother Board Gigabyte H81M-H/SSD Gigabyte 480GB SATA/RAM 4GB DDR3 ADATA/cabinet Foxconn/SMPS Foxconn 500	18-10-2023	Assembled	M/s kumar IT	ITRET365	10	10	0	11,959	1,19,590				

Leena
 DR. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PATTANUR, KANNUR

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Invoice No. 5828	Dated 7-Jan-2013
Delivery Note	Mode/Terms of Payment 30 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery BY VAN	

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Net Value	Tax Amt	Amount
1	Thinkcentre -Lenovo(3492B2Q)Corei3/2120/2gb/500/Dos SRNO:19CPY79, L9CKZ88, L9CPA35 L9CPA30, L9BET73, L9CPZ21, L9CPY06 L9GHW70, L9CKZ94, L9BMB83, L9MEK29 L9CPA36, L9GZK85, L9CPA18, L9CPA87 L9CPA23, L9CPA30, L9BET19, L9CPA37 L9BEBH, L9CPA17, L9BET20, L9CPB42 L9CKZ48, L9CPA83, L9BCK32, L9CPA08 L9CPY98, L9CPZ24, L9CPZ27, L9CPB52 L9BET24, L9BCK18, L9BMB74, L9BET74 L9CPA08, L9CPB40, L9CPA12, L9CPA24 L9BET10, L9CPA08, L9CKZ11, L9CPB51 L9CPZ35, L9CPY51, L9CKZ45, L9CPA26 L9CPZ10, L9BET15, L9MEK15, L9BMB80 L9CPY86, L98GW66	5	54 Nos	24,095.24	Nos		13,01,142.96	65,057.15	13,66,200.00
2	PROJECTOR - DELL 1210S SRNO:BN9D1S1 (SERVICE TAG NO)	13.50	1 Nos	25,110.13	Nos		25,110.13	3,389.87	28,500.00
3	MONITOR LENOVO THINKVISION 18.5" TFT	5	54 Nos	0.95	Nos		51.30	2.57	54.00
	Less : Discount Allowed								13,94,754.00 (-54.00)
	Total		109 Nos				13,26,304.39	68,449.59	₹ 13,94,700.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Ninety Four Thousand Seven Hundred Only

E. & O.E

Remarks:
BY VAN

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

Despatched By

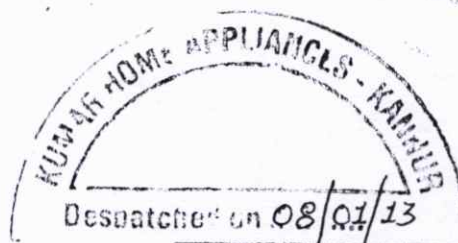
Goods Received in Good Condition

for KUMAR HOME APPLIANCES

Receiver Signature with Seal

Authorised Signatory

Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANNUR, KANNUR



Invoice No. 2610
Ref. No.

(Original)

JV-72

Dated 25-Aug-2014

KUMAR HOME APPLIANCES - (From 1-Apr-2014)
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005
Form 8B

Party : **Sree Narayana Guru College of Engg. & Technology**
KOROM
PAYYANNUR
PH: 0498-5201987-88

Payment Terms
7 Days

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcent- Len(10ASA044IH)Ci3 4130/4Gb/500/4th/dvdr 1S10ASA044HPG005NU7 NV6,NUC,NT3,N,J,NT6,NTP NT2,NUH,NTL,NP2,NTV,NTF, NV5,NV3,NU6,NUY,NUG,NV9 NVK,NVA,NTT,NTZ,NTR,NVL, NTQ,NU8,NP5,NQV,NU3,NPJ, NSZ,NUK,NT5,NV1,NTG,NV2 NT4,NQS,NU6,NUJ,NTX,NQ8 NUQ,NTW,NTQ,NU1,NUF,NTK,NUK	5	50 Nos	31,779.05	Nos		15,88,952.50	79,447.63	16,68,400.00
2	MONITOR LENOVO THINKVISION 18.5" TFT UPS-APC SRC10000UXI (10KVA Online Ups) SRNO: 6S1407Z00091	5 14.50	50 Nos 1 Nos	0.95 1,50,633.19	Nos Nos		47.50 1,50,633.19	2.38 21,841.81	50.00 1,72,475.00
4	Battery - Exide 42AH SMF SRNO:40F 1434661, 1434678 1424698, 1434902, 1424708 1434689, 1434996, 1434632 1434723, 1434694, 1436839 1434749, 1435069, 1434630 1436880, 4 NF 1417655 4FF 05040800175HOTF 4FF 050408001705HOTF 9001820HOTF, 9001730HOTF	14.50	20 Nos	4,366.81	Nos		87,336.20	12,663.75	1,00,000.00
5	PROJECTOR - DELL 1210S SRNO:1QJINY1, CTJ1JNY1 1QMINY1, 13L1JNY1	14.50	3 Nos	23,023.58	Nos		69,070.74	10,015.26	79,086.00
6	Printer- DMP WepDSI 810 SRNO:14COC000191 14GDC000546, 14DC000213 144DC000543	5	4 Nos	11,619.05	Nos		46,476.20	2,323.81	48,800.00
7	CABL-D-LINK CAT6 UTP CABLE	5	305.00 mtrs	17.64	mtrs		5,380.20	269.01	5,648.60
Round Off									0.40
Total							19,47,896.53	26,563.65	₹ 20,74,460.00

Amount Chargeable (in words)

Indian Rupees Twenty Lakh Seventy Four Thousand Four Hundred Sixty Only

Company's VAT TIN: 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

for KUMAR HOME APPLIANCES - (From 1-Apr-2014)



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Invoice No. 4124
Ref. No.

(Original)

Dated 26-Oct-2015

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005
Form 8B

Party : Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Payment Terms
CREDIT 7 DAYS

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcentre - Len(10ASA06W!!H)Ci3 4150/4Gb/500/Dos/3 SRNO:PG00LSL,PG00FCF,PG00FCY PG00EMH,PG00ERJA,PG00EQSC PG00FCOT,PG00FCYO,PG00ERJA PG00FCYL,PG00FCXQ,PG00FCXT PG00FCXL,PG00EMMG,PG00DKT1 PG00DKXU,PG00DURY,PG00FCYS PG00FCXQ,PG00EMM,PG00EMP4 PG00EQK9,PG00EMMB,PG00FCYC PG00FCYF,PG00FCXN, PG00ERNM,PG00ESTS	5	30 Nos	26,809.52	Nos		8,04,285.60	40,214.28	8,44,500.00
2	MONITOR LENOVO THINKVISION 18.5" TFT	5	30 Nos	5,714.29	Nos		1,71,428.70	8,571.44	1,80,000.00
3	Lenovo Dt-H50-5090B7009DIN Dualcore/2Gb/500/NOodd SRNO:159087009DINR300YGZE SR30129H6,SR300YGPT SR300YGY7,SR300YGYT SR300YG50,SR300YH1B SR300YGXN,SR300YGY6 SR30129GD,SR300YGY5 SR300YGAW,SR300YGBH SR300YGAV,SR300YG36 SR300YH05,SR300YG4Y SR300YH1D,SR30129HD SR300YG9X,	5	20 Nos	18,476.19	Nos		3,69,523.80	18,476.19	3,88,000.00
4	MONITOR LENOVO THINKVISION 18.5" TFT	5	20 Nos	5,714.29	Nos		1,14,285.80	5,714.29	1,20,000.00
5	RAM - Adata 2gb SRNO:10242997X20 7F3500118876 7F3500113757 7F3500113760 7F3500113762 7F3500116812 7F3500118123 7F3500119057 7F3500116803 7F3500116825 7F3500116177 7F3500119086 7F3500116614 7F3500122084 7F3500122009 7F3500117392 7F3500122202 7F3500120810 7F3500122077 7F3500121858 7F3500121550	5	20 Nos	952.38	Nos		19,047.60	952.38	20,000.00
									15,52,500.00

This is a Computer Generated Invoice

Received by
[Signature]

[Signature]
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR



Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No. ITRET366 e-Way Bill No.		Dated 29-Sep-22	
				Mode/Terms of Payment CREDIT	
		Reference No. & Date.		Other References	
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
✓ 1	Acer DT VT-M200-H510/I3/4gb Ram/256ssd/Dos Wth Mon S.NO:3820154,3820160,3820166,3820172,3820178 3820184,3820190,3820196,3820202,3820208, 3820155,3820161,3820167,3820173,3820179 3820185,3820191,3820197,3820203,3820209 3820215,3820156,3820168,3820180 3820186,3820192,3820198,3820210 3820216,3820157,3820163,3820169,3820175 3820181,3820187,3820193,3820199,3820205 3820211,3820217,3820158,3820164,3820170 3820176,3820182,3820188,3820194,3820206 3820212,3820218,3820159,3820165,3820171 3820177,3820183,3820189,3820195,3820201 3820207,UXBH5SIA46M3820218	847130	60 Nos	32,084.75	Nos	19,25,085.00
	SGST OUTPUT 9% CGST OUTPUT 9% Round Off				9 % 9 %	1,73,257.65 1,73,257.65 (-0.30)
	Less :					
	Total		60 Nos			Rs. 22,71,600.00

Amount Chargeable (in words)
INR Twenty Two Lakh Seventy One Thousand Six Hundred Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT
 Authorised Signatory

SUBJECT TO KANNUR JURISDICTION
 This is a Computer Generated Invoice

Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANNUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Mechanical Engineering
COMPUTER AIDED DESIGN & ANALYSIS LAB / COMPUTER AIDED MACHINE DRAWING
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received /Stock in Hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Stock as on January 2018																		
1	January 2013	ThinkCentre(3492 B2Q)Corei3/2120/2GB/500	Kumar Home Appliances	5828 07-01-2013	System Administrator	3	25300	75900				Expired							
									L9CKZ84	SNC/ME/CAD/PC001				October 22					
									L9CPY51	SNC/ME/CAD/PC002				October 22					
									L9CKZ49	SNC/ME/CAD/PC003				October 22					
2	August 2014	ThinkCentre-(10ASA0441H)Ci3 4130/4GB/500	Kumar Home Appliances	2610 25-08-2014	System Administrator	16	14250	228000				Expired							
									PG005NV6	SNC/ME/CAD/PC004									
									PG005NQ5	SNC/ME/CAD/PC005									
									PG005NT6	SNC/ME/CAD/PC006									
									PG005NTW	SNC/ME/CAD/PC007									
									PG005NU7	SNC/ME/CAD/PC008									
									PG005NU1	SNC/ME/CAD/PC009									
									PG005NTG	SNC/ME/CAD/PC010									
									PG005NTR	SNC/ME/CAD/PC011									
									PG005NU0	SNC/ME/CAD/PC012				October 22					
									PG005NUF	SNC/ME/CAD/PC013				October 22					
									PG005NUJ	SNC/ME/CAD/PC014				October 22					
									PG005NTO	SNC/ME/CAD/PC015									
									PG005NTL	SNC/ME/CAD/PC016									
									PG005NUY	SNC/ME/CAD/PC017									
									PG005NUE	SNC/ME/CAD/PC018									
									PG005NUC	SNC/ME/CAD/PC019									
3	October 2015	ThinkCentre-(10ASA06WIH)Ci3 4150/4GB/500	Kumar Home Appliances	4124 26-10-2015	System Administrator	1	28150	28150	PG00FCYA	SNC/ME/CAD/PC020									

Leena A V
DR. LEENA A V
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SREE NARAYANA GURU COLLEGE OF
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PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Mechanical Engineering
COMPUTER AIDED DESIGN & ANALYSIS LAB / COMPUTER AIDED MACHINE DRAWING
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

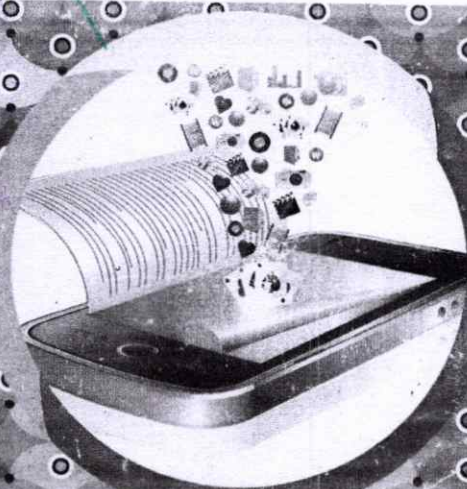
Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received /Stock in Hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
4	September 2022	Acer DT VT-M200-H510/i3/4GB RAM/256 SSD with Monitor	Kumar IT	ITRET366 29-09-2022	System Administrator	6	37860	227160				Active 28-09-2025							
									M3820182	SNC/ME/CAD/PC001									
									M3820183	SNC/ME/CAD/PC002									
									M3820185	SNC/ME/CAD/PC003									
									M3820187	SNC/ME/CAD/PC012									
									M3820188	SNC/ME/CAD/PC013									
									M3820206	SNC/ME/CAD/PC014									

COMPUTERS ALLOCATED FOR STUDENT USE : 20

Leena
Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

King Fisher
Super Deluxe Account Books

**Computer & IT
Master Stock Register**



Sr. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty ordered	Qty Received	Balance Qty	Unit Price	Total Price	Initial			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	Sys Admin. 13	HOD 14	Principal 15	16
21.	February 2012	Lenovo Thinkcentre (1607T1Q) G630(2GB) 500/DOS	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	3	3	0	18000	54,000				
22.	January 2013	Lenovo Thinkcentre 3492 B2A Core i3(2.120) 2GB/500	07-01-2013	Lenovo	M/s Kumar Home Appliances	5828	54	54	0	25300	13,66,200				
23.	December 2013	Lenovo ThinkCentre C2020 (3492100) Dual Core/2GB/500	31-12-2013	Lenovo	M/s Kumar Home Appliances	5507	1	1	0	28000	28,000				
24.	August 2014	Lenovo Thinkcentre (10ASAO441H) C13 4130 4GB/500	25-08-2014	Lenovo	M/s Kumar Home Appliances	2610	50	50	0	33368	16,68,400				
25.	September 2015	Lenovo Thinkcentre (10ASAO111H) C15 4GB/500/DOS	30-09-2015	Lenovo	M/s Kumar Home Appliances	3655	2	2	0	41000	82,000				
26.	October 2015	Dell Server T20 Xeon E3 3.2GHz 8MB	02-10-2015	Dell Inc.	M/s Kumar Home Appliances	3703	1	1	0	40500	40,500				
27.	October 2015	Lenovo Thinkcentre (10ASAO6W1H) C13 4150/4GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	30	30	0	28150	8,44,500				
28.	October 2015	Lenovo H50-50 90B 7009 DIN Dualcore/2GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	20	20	0	19400	3,88,000				



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SREE NARAYANA GURU COLLEGE OF
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PATTANUR, KANNUR

Leena

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PRINCIPAL
SREENIVASA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANUR, KANNUR

Sl. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Adj.	Unit Price	Total Price	Signature			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	Sys Admin	HOD	Principal	16
29	December 2019	Assembled Computer- Intel DC 8th Gen 5400, Gigabyte H310-MS2, RAM 4GB DDR4, ADATA, WD 1TB Blue SATA, SMPS zebronics 450W, Monitor AOC 18.5 LED, Logitech KB & Mouse	12-12-2019	Assembled	M/s kumar IT	ITKHA801	10	10	0	19950	199,500				
30	September 2022	Lenovo Server 8T550 Bronze 3204 TX10S0809, Server HDD 3.5" 2TB 7.2 ksata 512n 7XB1A00056	29-09-2022	Lenovo	M/s kumar IT	ITRET365	1	1	0	189,850	1,89,850				
31	September 2022	Acer DT VT-M200-H510/ 13/4GB RAM/256 SSD with Monitor	29-09-2022	Acer	M/s kumar IT	ITRET366	60	60	0	37,860	22,71,600				
32	September 2022	Lenovo DT-V50T core 10/8GB/1TB/dos- 11H00028IH with Monitor	29-09-2022	Lenovo	M/s kumar IT	ITRET361	5	3	2	48,900	1,46,700				
33	October 2022	Lenovo DT-M70T core 1512400/8GB/1TB/dos 11TA300L00 with Monitor	15-10-2022	Lenovo	M/s kumar IT	ITRET394	0	2	0	48,900	97,800				
34	October 2023	Mother Board Gigabyte H81M-H/SSD Gigabyte 480GB SATA/RAM 4GB DDR3 ADATA/cabinet Frio Teem/SMPS Foxin 500	18-10-2023	Assembled	M/s kumar IT	ITRET365	10	10	0	11,959	1,19,590				

Leena
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ENGINEERING & TECHNOLOGY
PATTANUR, KANNUR

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Invoice No. 5828	Dated 7-Jan-2013
Delivery Note	Mode/Terms of Payment 30 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery BY VAN	

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount	
1	Thinkcentre -Lenovo(3492B2Q)Corei3/2120/2gb/500/Dos SRNO:LCOPY79, LKCK28, LKCPA35 LKCPA30,LKMB73,LKCPZ21,LKCPY66 LKSGW70,LKCK284,LKMBB3,LKMBK29 LKCPA36,LKMBZ65,LKCPA18,LKCPA87 LKCPA23,LKCPA36,LKMBT19,LKCPA37, LKMBH06,LKCPA17,LKMBT20,LKCPB42 LKCK248,LKCPA23,LKMBK32,LKCPA88 LKCPY66,LKCPZ24,LKCPZ27,LKCPB52 LKMBT24,LKMBK18,LKMBT74,LKMBT74 LKCPA88,LKCPB40,LKCPA12,LKPA24 LKMBT10,LKCPA10,LKCKZ18,LKCPB55,LKCPB51 LKCPZ35,LKCPY51,LKCKZ45,LKCPA26 LKCPZ10,LKMBT15,LKMBK15,LKMBR88 L9CPY86,L98GW66	5	54 Nos	24,095.24	Nos			13,01,142.96	65,057.15	13,66,200.00
2	PROJECTOR - DELL 1210S SRNO:BN9D1S1 (SERVICE TAG NO)	13.50	1 Nos	25,110.13	Nos		25,110.13	3,389.87	28,500.00	
3	MONITOR LENOVO THINKVISION 18.5" TFT	5	54 Nos	.95	Nos		51.30	2.57	54.00	
Less : Discount Allowed									13,94,754.00 (-)-54.00	
Total			109 Nos				13,26,304.39	68,449.59	₹ 13,94,700.00	

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Ninety Four Thousand Seven Hundred Only

Remarks:
BY VAN

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

Despatched By	Goods Received in Good Condition	for KUMAR HOME APPLIANCES
	Receiver Signature with Seal	Authorized Signatory

Dr. Leena A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR



Invoice No. 2610
Ref. No.

(Original)

JV-72

Dated 25-Aug-2014

KUMAR HOME APPLIANCES - (From 1-Apr-2014)
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005
Form 8B

Party : Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Payment Terms
7 Days

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcent- Len(10ASA044IH)Ci3 4130/4Gb/500/4th/dvdr 1S10ASA044IHPG005NU7 NV8,NUC,NT3,NVJ,NT6,NTP NT2,NUH,NTL,NPZ,NTV,NTF, NV5,NV3,NU6,NUY,NUG,NV9 NVK,NVA,NTT,NTZ,NTR,NVL, NTQ,NU8,NP5,NQV,NU3,NPJ, NSZ,NUK,NT5,NV1,NTG,NV2 NT4,NQ5,NU6,NUJ,NTX,NQ6 NU0,NTW,NT0,NU1,NUF,NTK,NUK	5	50 Nos	31,779.05	Nos		15,88,952.50	79,447.63	16,68,400.00
2	MONITOR LENOVO THINKVISION 18.5" TFT UPS-APC SRC10000UXI (10KVA Online Ups) SRNO: 6S1407Z00091	5 14.50	50 Nos 1 Nos	0.95 1,50,633.19	Nos Nos		47.50 1,50,633.19	2.38 21,841.81	50.00 1,72,475.00
4	Battery - Exide 42AH SMF SRNO:40F 1434661, 1434678 1424698, 1434802, 1424708 1434689, 1434996, 1434632 1434723, 1434694, 1436839 1434749, 1435066, 1434630 1436880, 4 NF 1417655 4FF 05040900175HOTF 4FF 050408001705HOTF 9001820HOTF, 9001730HOTF	14.50	20 Nos	4,366.81	Nos		87,336.20	12,663.75	1,00,000.00
5	PROJECTOR - DELL 1210S SRNO:1QJINY1, CTJ1INY1 1QMINY1, 13L1INY1	14.50	3 Nos	23,023.58	Nos		69,070.74	10,015.26	79,086.00
6	Printer- DMP WepDSI 810 SRNO:14COC000191 14GDC000546, 14DC000213 144DC000543	5	4 Nos	11,619.05	Nos		46,476.20	2,323.81	48,800.00
7	CABL-D-LINK CAT6 UTP CABLE	5	305.00 mtrs	17.64	mtrs		5,380.20	269.01	5,648.60
Round Off									20,74,459.60
Total									19,47,896.53
									26,563.65
									₹ 20,74,460.00

Amount Chargeable (in words)

Indian Rupees Twenty Lakh Seventy Four Thousand Four Hundred Sixty Only

Company's VAT TIN: 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

for KUMAR HOME APPLIANCES - (From 1-Apr-2014)



Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR

Invoice No. 4124
Ref No.

(Original)

Dated 26-Oct-2015

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

The Kerala Value Added Tax Rules,2005
Form 8B

Party : **Sree Narayana Guru College of Engg. & Technology**
KOROM
PAYYANNUR
PH: 0498-5201987-88

Payment Terms
CREDIT 7 DAYS

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcentre - Len(10ASA06WIH)Ci3 4150/4Gb/500/Dos/3 SR.NO:PG00LSL,PG00CF,PG00CY7 PG00EMH,PG00ERJA,PG00EQSC PG00FCOT,PG00FCYQ,PG00ERJ8 PG00FCYU,PG00FCXQ,PG00FCX7 PG00FCXL,PG00EMMG,PG00DKT1 PG00DKXL,PG00DURY,PG00FCY5 PG00FCXK,PG00EMMR,PG00EMF4 PG00EQKQ,PG00EMMG,PG00FCYC PG00FCYF,PG00FCXN, PG00ERNM,PG00ESTS	5	30 Nos	26,809.52	Nos		8,04,285.60	40,214.28	8,44,500.00
2	MONITOR LENOVO THINKVISION 18.5" TFT	5	30 Nos	5,714.29	Nos		1,71,428.70	8,571.44	1,80,000.00
3	Lenovo Dt-H50-5090B7009DIN Dualcore/2Gb/500/NOodd SR.NO:1S90B7009DINR300YGZE SR30129H6,SR300YGP7 SR300YGY7,SR300YGYT SR300YGS0,SR300YH1B SR300YGXN,SR300YGY6 SR30129GD,SR300YGY5 SR300YGAW,SR300YGBH SR300YGAV,SR300YG36 SR300YH05,SR300YG4Y SR300YH1D,SR30129HD SR300YGY9X,	5	20 Nos	18,476.19	Nos		3,69,523.80	18,476.19	3,88,000.00
4	MONITOR LENOVO THINKVISION 18.5" TFT	5	20 Nos	5,714.29	Nos		1,14,285.80	5,714.29	1,20,000.00
5	RAM - Adata 2gb SRNO:10242997X20 7F3500118876 7F3500113757 7F3500113760 7F3500113762 7F3500116812 7F3500118123 7F3500119057 7F3500116803 7F3500116825 7F3500116177 7F3500119086 7F3500116614 7F3500122084 7F3500122009 7F3500117392 7F3500122202 7F3500120810 7F3500122077 7F3500121858 7F3500121550	5	20 Nos	952.38	Nos		19,047.60	952.38	20,000.00
									15,52,500.00

This is a Computer Generated Invoice

Received by
[Signature]

[Signature]
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR



KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
No.0497-2765950,2756951,2767950
Mail :acc@kumarhomeappliances.com

Party : **Sree Narayana Guru College of Engg. & Technology**
KOROM
PAYYANNUR
PH: 0498-5201987-88

Amount Chargeable (in words)

Indian Rupees Fifteen Lakh Thirteen Thousand Six Hundred Eighty Seven Only

Remarks:

PO NO: SNGCETCSL/2015-03

Company's VAT TIN: 32120524304-C

Company's Service Tax No. : **AAGFK0076QST001**

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

for KUMAR HOME APPLIANCES



Received by
SST

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANUR

This is a Computer Generated invoice

Department Stock Register of Computer and IT Equipment
Department of Electrical & Electronics Engineering
POWER SYSTEMS LAB / CONTROL SYSTEMS LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	January 2010	ThinkCentre(5894A53) DC E5300/2GB/250 /RAMBO/DOS	Kumar Home Appliances	10827 28-01-2010	System Administrator	20	16750	335000				Expired							
									L911709	SNC/EEE/PS/PC01				October 22					
									L911715	SNC/EEE/PS/PC02				October 22					
									L911684	SNC/EEE/PS/PC03				October 22					
									L911662	SNC/EEE/PS/PC04									
									L911689	SNC/EEE/PS/PC05									
									L911746	SNC/EEE/PS/PC06				October 22					
									L911703	SNC/EEE/PS/PC07				October 22					
									L911668	SNC/EEE/PS/PC08				October 22					
									L911681	SNC/EEE/PS/PC09				October 22					
									L911716	SNC/EEE/PS/PC10									
									L911850	SNC/EEE/PS/PC11									
									L911708	SNC/EEE/PS/PC12									
									L911690	SNC/EEE/PS/PC13									
									L911758	SNC/EEE/PS/PC14									
									L911697	SNC/EEE/PS/PC15									
									L911904	SNC/EEE/PS/PC16									
									L911659	SNC/EEE/PS/PC17				October 22					
									L911877	SNC/EEE/PS/PC18				October 22					
									L911695	SNC/EEE/PS/PC19									
									L911858	SNC/EEE/PS/PC20				October 22					
2	September 2022	Acer DT VT-M200-H510/13/4GB RAM/256 SSD with Monitor		ITRET366 29-09-2022	System Administrator	10	37860	378600				Active 28-09-2025							
									M3820190	SNC/EEE/PS/PC01									
									M3820191	SNC/EEE/PS/PC02									
									M3820192	SNC/EEE/PS/PC03									

Leena
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SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Electrical & Electronics Engineering
POWER SYSTEMS LAB / CONTROL SYSTEMS LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

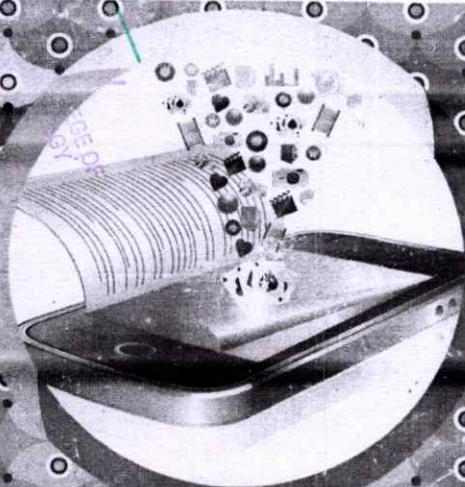
Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
									M3820193	SNC/EEE/PS/PC06									
									M3820194	SNC/EEE/PS/PC07									
									M3820195	SNC/EEE/PS/PC08									
									M3820196	SNC/EEE/PS/PC09									
									M3820197	SNC/EEE/PS/PC17									
									M3820198	SNC/EEE/PS/PC18									
									M3820199	SNC/EEE/PS/PC20									

COMPUTERS ALLOCATED FOR STUDENT USE : 20


Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR

King Fisher
Super Deluxe Account Books

**Computer & IT
Master Stock Register**



Sr. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit price	Total Price	Initial			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	Sys. Admin	HOD	Principal	16
11	March 2006	IBM server 8482195 X 206 P4 3.0 GHz / 512MB	18-03-2006	IBM	M/s Kumar Home Appliances	C-9408	1	1	0	56760	56,760				
12	June 2006	IBM Think Centre 8291 MQA P4 3.0 HT / 256 / 80 / CD	07-06-2006	IBM	M/s Kumar Home Appliances	C-2900	1	1	0	24720	24,720				
13	June 2006	IBM Think Centre 8291 MQA P4-30 HT / 256 / 80 / CD	07-06-2006	IBM	M/s Kumar Home Appliances	C-2905	15	15	0	24720	3,70,800				
14	October 2006	IBM Think Centre 5708D53 3.2 / 256 / 80 / CD	05-10-2006	IBM	M/s Kumar Home Appliances	6165	15	15	0	23820	3,57,300				
15	March 2007	Think Centre 8277A14 P4 Dual core	10-03-2007	Lenovo	M/s Kumar Home Appliances	10476	50	50	0	18070	9,03,520				
16	September 2008	Think Centre 9789A14 DCI	24-09-2008	Lenovo	M/s Kumar Home Appliances	17639	31	31	0	14145	4,38,480				
17	January 2010	Lenovo Think Centre 5894A53 DC E5300 / 2GB / 250 / RAMBO / DOS	28-01-2010	Lenovo	M/s Kumar Home Appliances	10827	87	87	0	16750	14,57,250				
18	June 2011	Lenovo Lap-G470 (59301887) B940 / 2 / 500 / DOS	15-06-2011	Lenovo	M/s Kumar Home Appliances	1740	10	10	0	23000	2,30,000				
19	June 2011	Lenovo Think Centre (6864R4Q) E5700 / 2GB / 500 / PC	29-06-2011	Lenovo	M/s Kumar Home Appliances	2078	15	15	0	14250	2,13,750				
20	February 2012	Lenovo Think Centre C160TT2Q G630 / 2GB / 500	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	2	2	0	18000	36,000				

Lenovo

Dr. I. P. S. V.

SREE NARAYANA COLLEGE OF
ENGINEERING & TECHNOLOGY
PATTANUR, KANNUR

Sr. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit Price	Total Price	Signature			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	Sys Admin	HOD	Principal	16
29	December 2019	Assembled Computer- Intel Dc 8th Gen 5400, Gigabyte H310-M32, RAM 4GB DDR4, ADATA, WD 1TB Blue SATA, SMPS Zebtronics 450W, Monitor AOC 18.5 LED, Logitech KB & Mouse	12-12-2019	Assembled	M/s kumar IT	ITKHA801	10	10	0	19950	1,99,500				
30	September 2022	Lenovo Server 8T550 Bronze 3204 7X/8GB/800, Server HDD 3.5" 2TB 7.2 Ksata 512n 7XB7A00056	29-09-2022	Lenovo	M/s kumar IT	ITRET365	1	1	0	1,89,850	1,89,850				
31	September 2022	Acer DT VT-M200-H510/ 13/4GB RAM/256 SSD with Monitor	29-09-2022	Acer	M/s kumar IT	ITRET366	60	60	0	37,860	22,71,600				
32	September 2022	Lenovo DT-V50T core i5/8GB/1TB/dos- 11H000281H with Monitor	29-09-2022	Lenovo	M/s kumar IT	ITRET367	5	3	2	48900	146,700				
33	October 2022	Lenovo DT-M70T core i5 12400/8GB/1TB/dos 11TAS00100 with Monitor	15-10-2022	Lenovo	M/s kumar IT	ITRET394	0	2	0	48,900	97,800				
34	October 2023	Mother Board Gigabyte H81M-H/SSD Gigabyte 480GB SATA/RAM 4GB DDR3 ADATA/cabinet Fz in Teeny/SMPS Fozin 500 W CPU FAN Intel	18-10-2023	Assembled	M/s kumar IT	ITRET365	10	10	0	11,959	1,19,590				

Leena
 DR. LEENA A V
 PRINCIPAL
 SREE NARAYANA COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PATTANUR, KANNUR

FORM NO 8B

(Original)

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-mail : acc@kumarhomeappliances.com

Invoice No.

10827

Dated

28-Jan-2010

Delivery Note

Mode/Terms of Payment

7 Days

Supplier's Ref.

Other Reference(s).

Buyer

Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods

VAT %

Quantity

Rate

per

Disc. %

Amount

THINKCENTER(5894A53) DC E5300/2GB/250/RAMBO/DOS

4

50 Nos

16,750.00

Nos

8,37,500.00

THINKCENTER(5894A53) DC E5300/2GB/250/RAMBO/DOS

4

37 Nos

16,750.00

Nos

6,19,750.00

MONITOR-LENOVO THINKVISION 17" TFT

4

50 Nos

8,000.00

Nos

4,00,000.00

MONITOR-LENOVO THINKVISION 17" TFT

4

37 Nos

8,000.00

Nos

2,96,000.00

PRINTER-BROTHER 2140 LASER

4

7 Nos

5,600.00

Nos

39,200.00

PRINTER-BROTHER 2140 LASER

4

2 Nos

5,600.00

Nos

11,200.00

PRINTER-WEP BOUNTY CSX 450

4

3 Nos

6,800.00

Nos

19,800.00

PRINTER-WEP BOUNTY CSX 450

4

4 Nos

6,600.00

Nos

26,400.00

Total

190 Nos

22,49,850.00

Amount Chargeable (in words)

Rs. Twenty Two Lakh Forty Nine Thousand Eight Hundred Fifty Only

VAT Amount (in words)

Rs. Elghty Seven Thousand Three Hundred Sixty Four and Thirty Two paise Only (Rs. 87,364.32)

VAT % Assessable Value VAT Amount

4 % 21,62,485.68 86,499.24

1 % (Cess) 86,499.24 865.08

Total 87,364.32

Remarks:

S/M:LAILAJ K

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR



This is a Computer Generated Invoice

SUBJECT TO KANNUR JURISDICTION
This is a Computer Generated invoice

Department Stock Register of Computer and IT Equipment
Department of Electronics & Communication Engineering
SCIENTIFIC COMPUTING LAB / DIGITAL SIGNAL PROCESSING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
	Stock as on January 2018																		
1	January 2010	ThinkCentre(5894 A53) DC E5300/2GB/250/RAMBO/DOS	Kumar Home appliances	10827 28-01-2010	System Administrator	20	16750	335000				Expired							
									L911650	SNC/ECE/SC/PC001				October 2022					
									L911696	SNC/ECE/SC/PC002				October 2022					
									L911884	SNC/ECE/SC/PC003									
									L911752	SNC/ECE/SC/PC004				October 2022					
									L911748	SNC/ECE/SC/PC005									
									L911753	SNC/ECE/SC/PC006									
									L911743	SNC/ECE/SC/PC007				October 2022					
									L911751	SNC/ECE/SC/PC008									
									L911900	SNC/ECE/SC/PC009									
									L911761	SNC/ECE/SC/PC010									
									L911747	SNC/ECE/SC/PC011				October 2022					
									L911763	SNC/ECE/SC/PC012				October 2022					
									L911664	SNC/ECE/SC/PC013									
									L911713	SNC/ECE/SC/PC014									
									L911666	SNC/ECE/SC/PC015				October 2022					
									L911674	SNC/ECE/SC/PC016									
									L911706	SNC/ECE/SC/PC017									
									L911660	SNC/ECE/SC/PC018				October 2022					
									L911711	SNC/ECE/SC/PC019				October 2022					
									L911714	SNC/ECE/SC/PC020				October 2022					
2	September 2022	Acer DT VT-M200-H510/A3/4GB RAM/256 SSD with Monitor		ITRET366 29-09-2022	System Administrator	10	37860	378600				Active 28-09-2025							
									M3820168	SNC/ECE/SC/PC001									
									M3820166	SNC/ECE/SC/PC002									
									M3820167	SNC/ECE/SC/PC004									
									M3820170	SNC/ECE/SC/PC007									

Dr. Leema A V
DR. LEEA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Department Stock Register of Computer and IT Equipment
Department of Electronics & Communication Engineering
SCIENTIFIC COMPUTING LAB / DIGITAL SIGNAL PROCESSING LAB
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received	Rate	Amount	Manufactural SL No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
									M3820172	SNC/ECE/SC/PC011									
									M3820173	SNC/ECE/SC/PC012									
									M3820175	SNC/ECE/SC/PC015									
									M3820177	SNC/ECE/SC/PC018									
									M3820178	SNC/ECE/SC/PC019									
									M3820180	SNC/ECE/SC/PC020									

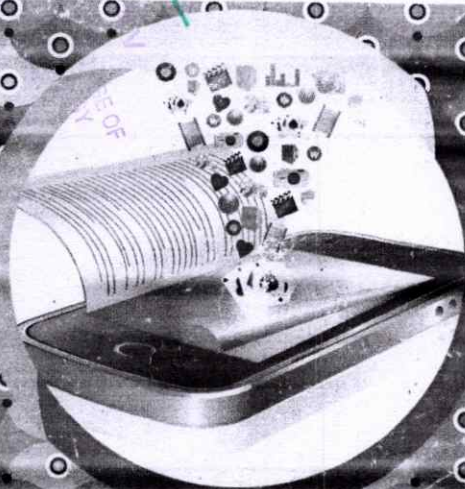
COMPUTERS ALLOCATED FOR STUDENT USE : 20

Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

King Fisher

Super Deluxe Account Books

Computer & IT Master Stock Register



Sl. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit price	Total Price	Initial			Remarks
						7	8	9	10	11	12	Sys. Admin	HOD	Principal	
1	2	3	4	5	6							13	14	15	16
11.	March 2006	IBM Server 8482195 X 206 P4 3.0 GHz / 512MB	18-03-2006	IBM	M/s Kumar Home Appliances	C-9408	1	1	0	56760	56,760				
12.	June 2006	IBM Think Centre 8291 MQA P4 3.0 HT / 256 / 80 / CD	07-06-2006	IBM	M/s Kumar Home Appliances	C-2900	1	1	0	24720	24,720				
13.	June 2006	IBM Think Centre 8291 MQA P4-30 HT / 256 / 80 / CD	07-06-2006	IBM	M/s Kumar Home Appliances	C-2905	15	15	0	24720	3,70,800				
14.	October 2006	IBM Think Centre 8708 D53 3.2 / 256 / 80 / CD	05-10-2006	IBM	M/s Kumar Home Appliances	6165	15	15	0	23820	3,57,300				
15.	March 2007	Think Centre-9277A14 P4 Dual core	10-03-2007	Lenovo	M/s Kumar Home Appliances	10476	50	50	0	18070	9,03,520				
16.	September 2008	Think Centre 9789A14 DCI	24-09-2008	Lenovo	M/s Kumar Home Appliances	17639	31	31	0	14145	4,38,482				
17.	January 2010	Lenovo Think Centre 5894A53 DC E5300 / 2GB / 250 / RAM / DOS	28-01-2010	Lenovo	M/s Kumar Home Appliances	10827	87	87	0	16750	14,57,250				
18.	June 2011	Lenovo Lap-G470 (59301887) B940 / 2 / 500 / DOS	15-06-2011	Lenovo	M/s Kumar Home Appliances	1740	10	10	0	23000	2,30,000				
19.	June 2011	Lenovo Think Centre (6864R4Q) E5700 / 2GB / 500 / PC	29-06-2011	Lenovo	M/s Kumar Home Appliances	2078	15	15	0	14250	2,13,750				
20.	February 2012	Lenovo Think Centre C160T2R G630 / 2GB / 500	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	2	2	0	18000	36,000				

Dr. Leena A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYANUR, KANNUR

Sr No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit Price	Total Price	Signature			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	Sys Admin	HOD	Principal	16
29	December 2019	Assembled computer- Intel DC 8th Gen 5400, Gigabyte H310-M32, RAM 4GB DDR4 ADATA, WD 1TB Blue SATA, SMPS zebronics 450W, Monitor AOC 18.5LED, Logitech KB & Mouse	12-12-2019	Assembled	M/s kumar IT	ITKHA801	10	10	0	19950	199,500				
30	September 2022	Lenovo Server 8T550 Bronze 3204 7X1A90809 Server HDD 3.5" 2TB 7.2 Ksata 512n 7XB7A00056	29-09-2022	Lenovo	M/s kumar IT	ITRET365	1	1	0	189850	1,89,850				
31	September 2022	Acer DT VT-M200-H510/ 13/4GB RAM/256 SSD with Monitor	29-09-2022	Acer	M/s kumar IT	ITRET366	60	60	0	37860	22,71,600				
32	September 2022	Lenovo DT-V50T core i5/8GB/1TB/dos- 11H00028IH with Monitor	29-09-2022	Lenovo	M/s kumar IT	ITRET367	5	3	2	48900	146,700				
33	October 2022	Lenovo DT-M70T core i5 12400/8GB/1TB/dos 11TA300 L00 with Monitor	15-10-2022	Lenovo	M/s kumar IT	ITRET394	0	2	0	48900	97800				
34	October 2023	Mother Board Gigabyte H81M-H/SSD Gigabyte 480GB SATA/RAM 4GB DDR3 ADATA/cabinet Foxin Teeny/SMPS Foxin 500 W CPU FAN Intel	18-10-2023	Assembled	M/s kumar IT	ITRET365	10	10	0	11959	1,19,590				

FORM NO 8B

(Original)

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-mail : acc@kumarhomeappliances.com

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Invoice No. 10827	Dated 28-Jan-2010
Delivery Note	Mode/Terms of Payment 7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
THINKCENTER(5894A53) DC E5300/2GB/250/RAMBO/DOS	4	50 Nos	16,750.00	Nos		8,37,500.00
THINKCENTER(5894A53) DC E5300/2GB/250/RAMBO/DOS	4	37 Nos	16,750.00	Nos		6,19,750.00
MONITOR-LENOVO THINKVISION 17" TFT	4	50 Nos	8,000.00	Nos		4,00,000.00
MONITOR-LENOVO THINKVISION 17" TFT	4	37 Nos	8,000.00	Nos		2,96,000.00
PRINTER-BROTHER 2140 LASER	4	7 Nos	5,600.00	Nos		39,200.00
PRINTER-BROTHER 2140 LASER	4	2 Nos	5,600.00	Nos		11,200.00
PRINTER-WEP BOUNTY CSX 450	4	3 Nos	6,600.00	Nos		19,800.00
PRINTER-WEP BOUNTY CSX 450	4	4 Nos	6,600.00	Nos		26,400.00
Total		190 Nos				22,49,850.00

Amount Chargeable (in words)

Rs. Twenty Two Lakh Forty Nine Thousand Eight Hundred Fifty Only

VAT Amount (in words)

Rs. Eighty Seven Thousand Three Hundred Sixty Four and Thirty Two paise Only (Rs. 87,364.32)

VAT %	Assessable Value	VAT Amount
4 %	21,62,485.68	86,499.24
1 % (Cess)	86,499.24	865.08
Total		87,364.32

Remarks:

S/M: LAILAJ K

Company's VAT TIN : 32120524304-C

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

Kumar IT (A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email : Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name : Kerala, Code : 32 E-Mail : kumarhomeappliances1@gmail.com		Invoice No. ITRET366 e-Way Bill No. Dated 29-Sep-22 Mode/Terms of Payment CREDIT Reference No. & Date. Other References
Buyer (Bill to) SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY KOROM PAYYANNUR PHONE - 0498 5201987/ 88 State Name : Kerala, Code : 32		Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer DT VT-M200-H510/I3/4gb Ram/256ssd/Dos Wth Mon S.NO:3820154,3820160,3820166,3820172,3820178 3820184,3820190,3820196,3820202,3820206, 3820155,3820161,3820167,3820173,3820179 3820185,3820191,3820197,3820203,3820209 3820215,3820156,3820168,3820180 3820186,3820192,3820198,3820210 3820216,3820157,3820163,3820169,3820175 3820181,3820187,3820193,3820199,3820205 3820211,3820217,3820158,3820164,3820170 3820176,3820182,3820188,3820194,3820206 3820212,3820218,3820159,3820165,3820171 3820177,3820183,3820189,3820195,3820201 3820207,UXBH5SIA46M3820218	847130	60 Nos	32,084.75	Nos	19,25,085.00
	SGST OUTPUT 9% CGST OUTPUT 9% Round Off				9 % 9 %	1,73,257.65 1,73,257.65 (-)-0.30
Less :						
Total			60 Nos			Rs. 22,71,600.00

Amount Chargeable (in words) **INR Twenty Two Lakh Seventy One Thousand Six Hundred Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Terms & conditions : Interest @ 2% per month will be payable on payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details
 Bank Name : **INDIAN BANK (Cash/bank)**
 A/c No. : **6530834075**
 Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

for Kumar IT
 Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated invoice

Dr. LEENA A V
 PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANNUR, KANNUR

Department Stock Register of Computer and IT Equipment
Language Lab
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in Hand	Rate	Amount	Manufactural Sl. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Stock as on January 2018																	
1	June 2011	ThinkCentre(08 64R4Q)E5700/2 GB/500/PC	Kumar Home Appliances	2078 29-06-2011	System Administrator	1	14250	14250	L936071			Expired							
										SNC/LL/PC001				April 2024					
2	February 2012	ThinkCentre (1607T2Q)G630/ 2GB/500	Kumar Home Appliances	6568 06-02-2012		4	18000	72000											
									L941G85	SNC/LL/PC002				April 2024					
									L941G78	SNC/LL/PC003				April 2024					
									L941E64	SNC/LL/PC004				April 2024					
									L941E17	SNC/LL/PC005				April 2024					
3	January 2013	Lenovo ThinkCentre(34 92B2Q) Corei3/2120/2GB /500	Kumar Home Appliances	5828 07-01-2013	System Administrator	5	25300	126500											
									L9CPB42	SNC/LL/PC006									
									LPCPB40	SNC/LL/PC007									
									LPCPA03	SNC/LL/PC008									
									L98EK15	SNC/LL/PC009									
									L98ET10	SNC/LL/PC010									
4	April 2024	Lenovo DT M70T G3/43- 12th /8/512/ dos/ 11TAS06H00	Kumar IT	ITRET49 25-04-2024	System Administrator	5	44427	222135											
									PG043T6V,	SNC/LL/PC001									
									PG043T5T,	SNC/LL/PC002									

Leena A V
DR. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

									PG043TB2,	SNC/LL/PC003									
									PG043T70,	SNC/LL/PC004									
									PG043T5W	SNC/LL/PC005									
5	May 2024	Lenovo DT M70T G3/i3- 12th /8/512/dos/ 11TAS06H00 with Monitor	Kumar IT	ITRET76 13-05-2024	System Administrator	10	44427	444270											
									PG048SF1	SNC/LL/PC011									
									PG048Q35	SNC/LL/PC012									
									PG048SEX	SNC/LL/PC013									
									PG048SF8	SNC/LL/PC014									
									PG048SF6	SNC/LL/PC015									
									PG048SFC	SNC/LL/PC016									
									PG048SEV	SNC/LL/PC017									
									PG048SFD	SNC/LL/PC018									
									PG048SF3	SNC/LL/PC019									
									PG048SFB	SNC/LL/PC020									

COMPUTERS ALLOCATED FOR STUDENT USE : 20

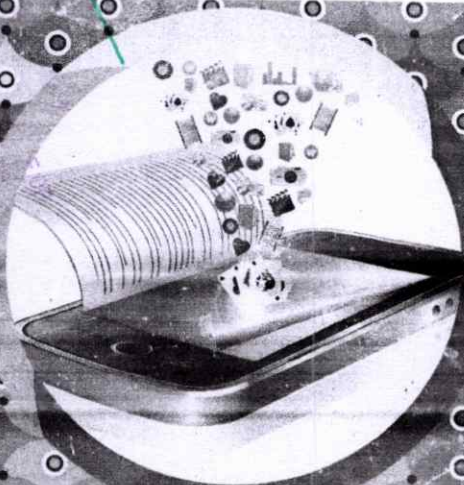
Leena
Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYANUR, KANNUR



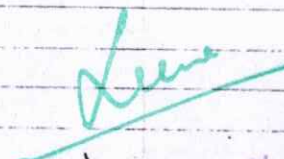
King Fisher

Super Deluxe Account Books

**Computer & IT
Master Stock Register**



Sr. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty ordered	Qty Received	Balance Qty	Unit Price	Total Price	Initial Sys Admin. HOD Principal	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13 14 15	16
21.	February 2012	Lenovo Thinkcentre (160TT1Q) G 630/2GB/500/DOS	06-02-2012	Lenovo	M/s Kumar Home Appliances	6568	3	3	0	18000	54,000		
22.	January 2013	Lenovo Thinkcentre 3492 Bdr Core i3/2GB/2GB/500	07-01-2013	Lenovo	M/s Kumar Home Appliances	5828	54	54	0	25300	1366200		
23.	December 2013	Lenovo ThinkCentre C2020 (34921D0) Dualcore/2GB/500	31-12-2013	Lenovo	M/s Kumar Home Appliances	5507	1	1	0	28000	28000		
24.	August 2014	Lenovo Thinkcentre (10ASA044H) C134130 4GB/500	25-08-2014	Lenovo	M/s Kumar Home Appliances	2610	50	50	0	33368	1668400		
25.	September 2015	Lenovo Thinkcentre (10ASA0711H) C15 4GB/500/DOS	30-09-2015	Lenovo	M/s Kumar Home Appliances	3655	2	2	0	41000	82,000		
26.	October 2015	Dell Server T20 Xeon E3 3.2GHz 8MB	02-10-2015	Dell Inc.	M/s Kumar Home Appliances	3703	1	1	0	40500	40,500		
27.	October 2015	Lenovo Thinkcentre (10ASA06W1H) C134150/4GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	30	30	0	28150	844500		
28.	October 2015	Lenovo H50-50 90B T009 DIN Dualcore/2GB/500	26-10-2015	Lenovo	M/s Kumar Home Appliances	4124	20	20	0	19400	3,88,000		


 DR. LEENA A.V.
 PRINCIPAL
 SREE NARAYAN GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PATTANUR, KANNUR

Sl. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit Price	Total Price	Signature			Remarks
												Sys. Admin.	HOD	Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		(HSN-84733020) Processor Intel i3 (used from discarded computers)													
35	October 2023	Lenovo DT-M70TG3/i3- 12th/8/512 11TAS06H00 windows 10pro with Monitor	31-10-2023	lenovo	M/s kumar IT	ITRET387	2	2	0	46846	93692				
36	February 2024	Acer DT VT-M200- H510/i3 10th/8/512 dos UX, VWN3I, C03 with Monitor	28-02-2024	Acer	M/s kumar IT	ITRET607	10	10	0	39258.6	3,92,586				
37	March 2024	lenovo Desktop M70TG3/i3-12th 8/ 512/dos 11TAS06H00	20-03-2024	Lenovo	M/s kumar IT	ITRET641	5	5	0	44427	2,22,135				
38	April 2024	lenovo Server ST50v2 708JA015SG, with Display to VGA and Monitor	11-04-2024	Lenovo	M/s kumar IT	ITRET22	1	1	0	74517	74,517				
39	April 2024	lenovo DT M70T F3/ i3-12th/8/512/dos 11TAS06H00	25-04-2024	lenovo	M/s kumar IT	ITRET49	5	5	0	44427	2,22,135				
40	May 2024	lenovo Desktop M70T G3/i3-12th/8/512/dos/ 11TAS06H00 and Monitor	13-05-24	Lenovo	M/s kumar IT	ITRET76	10	10	0	44427	4,44,270				

Leena

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PULAMUT KANNUR

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Invoice No. 5828	Dated 7-Jan-2013
Delivery Note	Mode/Terms of Payment 30 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery BY VAN	

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Thinkcentre -Lenovo(3492B2Q)Corei3/2120/2gb/500/Dos SRNO:LCOPY79, LKCK208, LKCPA35 LKCPA30, LKBER73, LKCPZ21, LKCPY86 LKGMW70, LKCK234, LKGBM83, LKEXK29 LKCPA36, LKEXK35, LKCPA19, LKCPA87 LKCPA23, LKCPA30, LKMET10, LKCPA37, LKBEH08, LKCPA17, LKMET20, LKCPA42 LKCKZ48, LKCPA03, LKEXK32, LKCPA08 LKCPY86, LKCPZ24, LKCPZ27, LKCPB82 LKMET24, LKEXK10, LKGBM74, LKBER74 LKCPA09, LKCPB40, LKCPA12, LKCPA24 LKMET10, LKCPA09, LKCKZ48, LKCPB85, LKCPB86 LKCPZ35, LKCPY51, LKCKZ45, LKCPA26 LKCPZ10, LKMET15, LKEXK15, LKBER08 LKCPY86, LKGBW66	5	54 Nos	24,095.24	Nos		13,01,142.98	65,057.15	13,66,200.00
2	PROJECTOR - DELL 1210S SRNO:BN9D1S1 (SERVICE TAG NO)	13.50	1 Nos	25,110.13	Nos		25,110.13	3,389.87	28,500.00
3	MONITOR LENOVO THINKVISION 18.5" TFT	5	54 Nos	0.95	Nos		51.30	2.57	54.00
	Less : Discount Allowed								13,94,754.00 (-)-54.00
	Total		109 Nos				13,26,304.39	68,449.59	13,94,700.00

Amount Chargeable (in words)

Indian Rupees Thirteen Lakh Ninety Four Thousand Seven Hundred Only

Remarks:
BY VAN

Company's VAT TIN : 32120524304-C

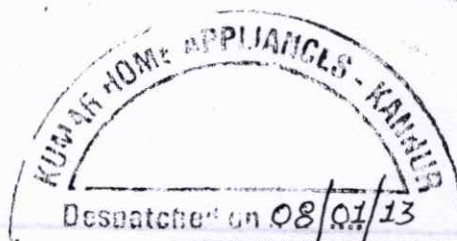
Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

Despatched By	Goods Received in Good Condition	for KUMAR HOME APPLIANCES
	Receiver Signature with Seal	Authorised Signatory

Leena
Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANNUR, KANNUR



Kumar IT
(A Unit of Kumar Home Appliances)
Hindustan Place, Kannur Dist, Kerala
Mob - 9562227711, 9562511155
Email : Sales@kumarit.co.in
UDYAM Reg No. : UDYAM-KL-04-0004551 (Small)
GSTIN/UIN: 32AAGFK0076Q2Z3
State Name : Kerala, Code : 32
E-Mail : kumarhomeappliances1@gmail.com

State Name	Kerala
Place of Supply	Kerala

Invoice No.	e-Way Bill No.	Dated
ITRET49	521642701990	25-Apr-24
		Mode/Terms of Payment
Reference No. & Date.		Other References
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop M70T G3/I3-12th/8/512/dos/11TAS06H00 Window 11 Pro SPG043T6V, SPG043T5T SPG043TB2, SPG043T70 SPG043T5W	84715000	5 Nos	32,480.51	Nos	1,62,402.55
2	Lenovo Monitor 18.5 C19-10(D19185AD0) S.No:U5HLW1A5, U5HLW1B2 U5HLW3G7,U5HLW3FV U5HLW3MC	85285100	5 Nos	5,169.49	Nos	25,847.45
						1,88,250.00
	SGST OUTPUT 9%				9 %	16,942.50
	CGST OUTPUT 9%				9 %	16,942.50
	Total		10 Nos			Rs. 2,22,135.00

for Kumar IT

Authorised Signatory

This is a Computer Generated Invoice

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

B TO C

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.co.in
 UDYAM Reg No. : UDYAM-KL-04-0004551 (Small)
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Invoice No.	e-Way Bill No.	Dated
ITRET76	631650288983	13-May-24
Reference No. & Date.		Mode/Terms of Payment
		Credit
Terms of Delivery		Other References

Buyer (Bill to)
SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
 KOROM
 PAYYANNUR-670307
 PHONE - 0498 5201987/ 88
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop M70T G3/I3-12th/8/512/dos/11TAS06H00 S.No:SPG048SF1,SPG048Q35 SPG048SF3,SPG048SFB SPG048SEX,SPG048SF8 SPG048SF6,SPG048SFC SPG048SEV,SPG048SFD	84715000	10 Nos	32,480.51	Nos	3,24,805.10
	Lenovo Monitor C-19 18.5 Monitor S.No:U5HLW3GC,U5HLW1AR U5HLW3G3,U5HLW3G1 U5HLW3R8,U5HLW19K U5HLW3G0,U5HLW3HL U5HLW1AG,U5HLW3FP	85285200	10 Nos	5,169.49	Nos	51,694.90
						3,76,500.00
SGST OUTPUT 9%						9 % 33,885.00
CGST OUTPUT 9%						9 % 33,885.00
Total						20 Nos Rs. 4,44,270.00

Amount Chargeable (in words)

INR Four Lakh Forty Four Thousand Two Hundred Seventy Only

Company's PAN : AAGFK0076Q

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)
 A/c No. : 6530834075
 Branch & IFS Code: Station Road, Kannur

Customer's Seal and Signature

SUBJECT TO KANNUR JURISDICTION

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Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANNUR, KANNUR

Department Stock Register of Computer and IT Equipment
Digital Library
Sree Narayana Guru College of Engineering & Technology
Payyanur, Kannur

Name of the Item: Computer

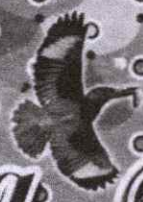
Sl. No.	Month & Year	Purchase Details			Stock Details							Warranty Details	Signature	Discarded Details		Signature	Movement details	Signature	Remarks
		Particulars /Specification	Name of supplier	Invoice No & Date of Purchase.	From Whom Received	Qty Received / Stock in Hand	Rate	Amount	Manufactural SI. No.	Asset No.	Location	Warranty Status & Expiry date	Lab In Charge / Faculty In Charge / HOD / Principal	Month of Discarded	Reusable Components	Lab In Charge / Faculty In Charge / HOD / Principal	Moved to / Transferred to	Lab In Charge / Faculty In Charge / HOD / Principal	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Stock as on January 2018																	
	June 2011	ThinkCentre(08 64R4Q)E5700/2 GB/500/PC	Kumar Home Appliances	2078 29-06-2011	System Administrator	10	14250	142500				Expired							
									L936155	SNC/DL/PC001				October 2023					
									L936167	SNC/DL/PC002				October 2023					
									L936171	SNC/DL/PC003				February 2024					
									L936182	SNC/DL/PC004				February 2024					
									L936141	SNC/DL/PC005				February 2024					
									L936152	SNC/DL/PC006				February 2024					
									L936151	SNC/DL/PC007				February 2024					
									L936168	SNC/DL/PC008				February 2024					
									L936148	SNC/DL/PC009				February 2024					
									L936154	SNC/DL/PC010				February 2024					
2	October 2023	Lenovo DT-M70TG3/3-12th/8/512 11TAS06H00 Windows 10 Pro	Kumar IT	ITRET387 31-10-2023	System Administrator	2	46846	93692				Active 30/10/2026							
									PG03XS2X,	SNC/DL/PC001									
									PG03XSN8	SNC/DL/PC002									
	February 2024	Acer DT VT-M200-H510/3 10th/8/512/dosU X.VWNSI.C03	Kumar IT	ITRET607 28-02-2024	System Administrator	8	39259	314069				Active 27/02/2027							
									FDF0700	SNC/DL/PC003									
									FA60700	SNC/DL/PC004									

Leena
DR. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

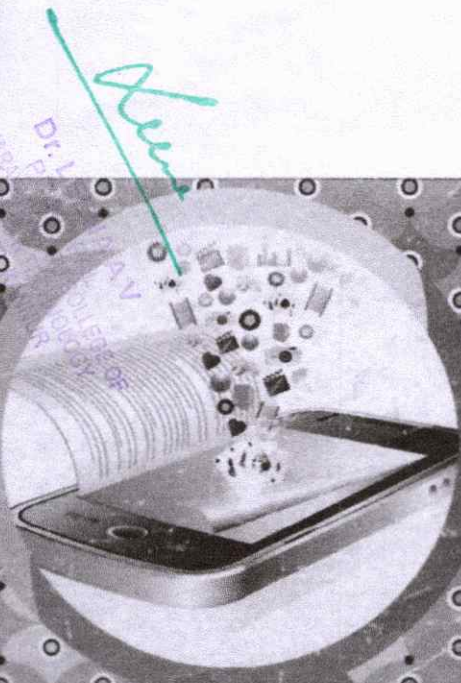
									30190700	SNC/DL/PC005										
									FDA0700	SNC/DL/PC006										
									30430700	SNC/DL/PC007										
									30330700	SNC/DL/PC008										
									FDB0700	SNC/DL/PC009										
									FB40700	SNC/DL/PC010										

COMPUTERS ALLOCATED FOR STUDENT USE : 10

Leena
Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANUR, KANNUR


King Fisher
Super Deluxe Account Books

Computer & IT Master Stock Register



Sl. No.	Month & Year	Particulars	Date of Purchase	Name of Manufacturer	Name of Supplier	Invoice No.	Qty. ordered	Qty. Received	Balance Qty.	Unit Price	Total Price	Signature			Remarks
1	2	3	4	5	6	7	8	9	10	11	12	Sys. Admin	HOD	Principal	16
		(HSN-84733020) Browser Intel i3 (used from discarded computers)													
35	October 2023	Lenovo DT-M70TG3/i3- 12th/8/512 11TAS06H00 windows 10pro with Monitor	31-10-2023	Lenovo	M/s kumar IT	ITRET387	2	2	0	46846	93692				
36	February 2024	Acer DT VT-M200- H510/i3 10th/8/512 dos UX, VWN3I, C03 with Monitor	28-02-2024	Acer	M/s kumar IT	ITRET607	10	10	0	39258.6	392586				
37	March 2024	Lenovo Desktop M70TG3/i3-12th 8/ 512/dos 11TAS06H00	20-03-2024	Lenovo	M/s kumar IT	ITRET641	5	5	0	44427	222135				
38	April 2024	Lenovo Server ST 50V2- 7D8JAO15SG, with Display to VGA and Monitor	11-04-2024	Lenovo	M/s kumar IT	ITRET22	1	1	0	74517	74517				
39	April 2024	Lenovo DT M70T F3/ i3-12th/8/512/dos 11TAS06H00	25-04-2024	Lenovo	M/s kumar IT	ITRET49	5	5	0	44427	222135				

B TO C

(ORIGINAL FOR RECIPIENT)

Kumar IT
 (A Unit of Kumar Home Appliances)
 Hindustan Place, Kannur Dist, Kerala
 Mob - 9562227711, 9562511155
 Email : Sales@kumarit.Co.in
 GSTIN/UIN: 32AAGFK0076Q2Z3
 State Name : Kerala, Code : 32
 E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY
KOROM
PAYYANNUR-670307
PHONE - 0498 5201987/ 88
 State Name : Kerala, Code : 32
 Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
ITRET387	531569268261	31-Oct-23
Reference No. & Date.		Mode/Terms of Payment
		Credit
		Other References

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo Desktop M70T G3/I3-12th/8/512/dos/11TAS06H00 Windows 10 Pro S.No:SPG03XS2X, SPG03XSN8 Warranty: 3 Year	84715000	2 Nos	34,530.51	Nos	69,061.02
2	Lenovo Monitor 18.5 C19-10(D19185ADO) S.No:U5HLRLPP, U5HLPD70	85285100	2 Nos	5,169.49	Nos	10,338.98
						79,400.00
				SGST OUTPUT 9%	9 %	7,146.00
				CGST OUTPUT 9%	9 %	7,146.00
Total						Rs. 93,692.00

Dr. LEENA A V
 PRINCIPAL
 SREE NARAYANA GURU COLLEGE OF
 ENGINEERING & TECHNOLOGY
 PAYYANNUR, KANNUR

Amount Chargeable (in words)

INR Ninety Three Thousand Six Hundred Ninety Two Only

E & O E

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank DetailsBank Name : **INDIAN BANK (Cash/bank)**A/c No. : **6530834075**Branch & IFS Code: **Station Road, Kannur & IDIB000C003**

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory

Received
For *125*
For *Travels. Litem.*

(ORIGINAL FOR RECIPIENT)

Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
ITRET607	521617833158	28-Feb-24
		Mode/Terms of Payment
		Credit
Reference No. & Date.		Other References
Terms of Delivery		

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AcerVT-DT-M200-H510/I3-10th/8/512/dosUX.VWNSI.C03 WIN 10 PRO UXVWNSIC0340602FDF0700 UXVWNSIC0340602FA60700 UXVWNSIC03406030190700 UXVWNSIC0340602FDA0700 UXVWNSIC03406030430700 UXVWNSIC03406030330700 UXVWNSIC0340602FDB0700 UXVWNSIC0340602FA10700 UXVWNSIC0340602FB40700 UXVWNSIC0340602FE20700	84715000	10 Nos	28,270.00	Nos	2,82,700.00
2	MONITOR ACER 18.5" V196HQL HDMI S.No:MMTAMSS007347010233E00 MMTAMSS00734700FF93E00 MMTAMSS007346017353E00 MMTAMSS007346013823E00 MMTAMSS007347010143E00 MMTAMSS007347010253E00 MMTAMSS007347010083E00 MMTAMSS00734700FEE3E00 MMTAMSS00734700FF33E00 MMTAMSS007347010183E00	85285200	10 Nos	5,000.00	Nos	50,000.00
	SGST OUTPUT 9% CGST OUTPUT 9%				9 % 9 %	3,32,700.00 29,943.00 29,943.00
	Dr. LEENA A V Principal ANA GURU COLLEGE OF Total		20 Nos			Rs. 3,92,586.00

Amount Chargeable (in words)

INR Three Lakh Ninety Two Thousand Five Hundred Eighty Six Only

Declaration

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

Terms & conditions : Interest @ 2% per month will be payable **payment beyond due date. Penalty for cheque bounce charge** will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

A/c No. 6530834075

Branch & IFS Code: Station Road, Kannur & IDIB000C003

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Received. *[Signature]*
29/02/24

126

To Dr Ben Dierckx V. Calamba and ~~Sgt~~ Dr. Dierckx moved on Car.