



**SCMS SCHOOL OF ENGINEERING & TECHNOLOGY**  
VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576, PHONE: 0484-2882900, 2450330  
E-Mail: [sset@scmsgroup.org](mailto:sset@scmsgroup.org) Website: [www.scmsgroup.org/sset](http://www.scmsgroup.org/sset)

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## **CRITERIA 4**

### **INFRASTRUCTURE AND LEARNING RESOURCES**

#### **4.3: IT Infrastructure**



#### **4.3.2 Student – Computer ratio.**

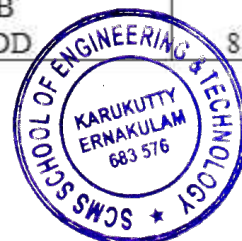
**List of computers with location for students, Computer purchase Bills, Extracts from Stock Register, Photographs of Computer Laboratories.**



**4.3.2 Student Computer ratio**

Details of the Computers with Location

Location	Configuration	No. of Systems	Academic Purposes	Non-Academic Purposes
Central Computing Facility Slot 1	Intel/i3/4GB Ram/240GB SSD	60	60	-
Central Computing Facility Slot 2	Intel/i3/4GB Ram/500GB HDD	40	40	-
Central Computing Facility Slot 3	Intel/i5/4GB Ram/500GB HDD	15	15	-
Computer Laboratory 1	Intel/i3/4GB Ram/500GB HDD	32	32	-
Computer Laboratory 2	Gigabyte/i5/4GB Ram/500GB HDD	35	35	-
Computer Laboratory 3	Gigabyte/Core2Duo/1GB Ram/80GB HDD	60	60	-
Computer Laboratory 4 Slot 1	Gigabyte/i5/4GB Ram/500GB HDD	54	54	-
Computer Laboratory 4 Slot 2	Gigabyte/i5/4GB Ram/500GB HDD	35	35	-
Computer Laboratory 4 Slot 3	Gigabyte/i3/2GB Ram/250GB HDD	20	20	-
Computer Laboratory 5	Gigabyte/i5/4GB Ram/500GB HDD	71	71	-
Computer Laboratory 6	Power X/i5/8GB Ram/256GB SSD	69	69	-
PG Laboratory	Gigabyte/i7/8GB Ram/500GB HDD	48	48	-
Project Laboratory	Intel/i5/4GB Ram/500GB HDD	5	5	-
CAD Laboratory	Intel/i3/8GB Ram/500GB SSD	35	35	-
Power Electronics Laboratory	Intel/i3/8GB Ram/250GB SSD	6	6	-
FMS Laboratory	Gigabyte/i3/2GB Ram/250GB HDD	3	3	-
3D Printer Laboratory	Gigabyte/i7/8GB Rram/500GB HDD/2GB Graphics Card	2	2	-
SM Laboratory	Gigabyte/i3/2GB Ram/250GB HDD	1	1	-
Fablab	Gigabyte/i3/2GB Ram/250GB HDD	8	8	-



*Prithu*  
 PRINCIPAL  
 SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
 VIDYANAGAR, PALLISSERY, KARUKUTTY  
 ERNAKULAM, KERALA-683 576



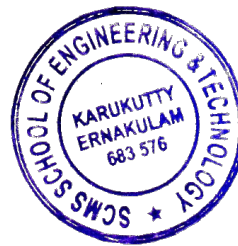
## SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576, PHONE: 0484-2882900, 2450330

E-Mail: sset@scmsgroup.org Website: www.scmsgroup.org/sset

Ideation & Prototyping Centre	Intel/i3/4GB Ram/500GB HDD	4	4	-
Faculty Members	ACER i3/4GB Ram/500GB HDD	150	-	150
Faculty Room	i3/2GB Ram/240GB HDD	10	-	10
Seminar Hall	Gigabyte/i3/4GB Ram/500GB HDD	2	-	2
Dr. Pradeep P Thevannoor Learning Resource Centre	Gigabyte/i5/4GB Ram/500GB HDD	21	-	21
Administration	i3/4GB Ram/500GB HDD	16	-	16
<b>Total</b>		<b>802</b>	<b>603</b>	<b>199</b>

**Student – Computer Ratio - 3:1**



PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576

**INTERNATIONAL MARKETING CO.**  
 39 / 4755 - A, IMC TOWER,  
 MADHAVAN NAIR ROAD,  
 RAVIPURAM, ERNAKULAM  
 COCHIN-682 016  
 Tel.0484 4135000,  
 GSTIN/UIN: 32ACIPP7635C1ZQ  
 State Name : Kerala, Code : 32  
 E-Mail : divakarp@gmail.com

Consignee (Ship to)  
**SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
 KARUKUTTY**  
 State Name : Kerala, Code : 32

Buyer (Bill to)  
**PFET  
 PRATHAP NAGAR  
 MUTTOM,ALUVA - 683106**  
 State Name : Kerala, Code : 32  
 Place of Supply : Kerala

Invoice No. <b>IMC2324/0734</b>	Dated <b>3-Aug-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

*Prithu*  
 12/9/23

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR-I5 3GEN	84733010	69 Nos.	1,950.00	Nos.		1,34,550.00
2	H61 MOTHER BOARD POWER X	84733020	69 Nos.	2,350.00	Nos.		1,62,150.00
3	LAPCARE COOLING FAN	85369090	69 Nos.	300.00	Nos.		20,700.00
4	POWERX 8 GB DDR3 RAM	84733020	69 Nos.	1,000.00	Nos.		69,000.00
5	ZEBRONICS-SD26 2.5SATA SSD 256GB	85235100	69 Nos.	1,300.00	Nos.		89,700.00
6	ZEBRONICS-CC-195B-COMPUTER CASE(SMASH)	84733099	69 Nos.	650.00	Nos.		44,850.00
7	ZEBRONICS-PS53 DSATA POWER SUPPLY N450W	85044010	69 Nos.	450.00	Nos.		31,050.00
8	ZEBRONICS-MT77-V19HD LED 19(HDMI) PURE PIXEL MONITOR(SD)	85285100	69 Nos.	2,850.00	Nos.		1,96,650.00
9	ZEBRONICS-USB KEYBOARD K-35(SD)	84718060	69 Nos.	300.00	Nos.		20,700.00
10	MOUSE-ZEBRONICS MOUSE COMFORT PLUS	84718060	69 Nos.	165.00	Nos.		11,385.00
							7,80,735.00
							70,266.15
							70,266.15
							(-)-0.30
Less:							
	SGST						
	CGST						
	ROUND OFF						
Total			690 Nos.				9,21,267.00 ₹

Above Items  
 Received &  
 Stock entered in pg.107  
 Out of 69, 2MB, 1 mouse  
 2 mouse Complaint.  
 A/  
 11/9/23

Amount Chargeable (in words) E. & O.E  
**Nine Lakh Twenty One Thousand Two Hundred Sixty Seven Rupees Only**

Company's Service Tax No. : ACIPP7635CSD001  
 Company's PAN : ACIPP7635C

Company's Bank Details  
 Bank Name : AXIS BANK C/A NO:921020032560990  
 A/c No. : 921020032560990  
 Branch & IFS Code: RAVIPURAM & UTIB0001459

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

for INTERNATIONAL MARKETING CO.  
 Authorised Signatory



12/9/23  
 Do. Vaidhyanathan  
 H.O.D., C.S.E

**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR SUPPLIER)

No. IMC2324/0734

Date: 3-Attg-23

**INTERNATIONAL MARKETING CO.**  
39 / 4755 - A, IMC TOWER,  
MADHAVAN NAIR ROAD,  
RAVIPURAM, ERNAKULAM  
COCHIN-682 016  
Tel.0484 4135000;  
GSTIN/UIN: 32ACIPP7635C1ZQ  
State Name : Kerala, Code : 32  
E-Mail : divakarp@gmail.com  
Party : PFET  
PRATHAP NAGAR  
MUTTOM,ALUVA - 683106  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

*Jan SSET*  
*12/9/23*

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	1,34,550.00	9%	12,109.50	9%	12,109.50	24,219.00
84733020	2,31,150.00	9%	20,803.50	9%	20,803.50	41,607.00
85369090	20,700.00	9%	1,863.00	9%	1,863.00	3,726.00
85235100	89,700.00	9%	8,073.00	9%	8,073.00	16,146.00
84733099	44,850.00	9%	4,036.50	9%	4,036.50	8,073.00
85044010	31,050.00	9%	2,794.50	9%	2,794.50	5,589.00
85285100	1,96,650.00	9%	17,698.50	9%	17,698.50	35,397.00
84716060	32,085.00	9%	2,887.65	9%	2,887.65	5,775.30
<b>Total</b>	<b>7,80,735.00</b>		<b>70,266.15</b>		<b>70,266.15</b>	<b>1,40,532.30</b>

Tax Amount (in words) : **One Lakh Forty Thousand Five Hundred Thirty Two Rupees and Thirty Only**

for INTERNATIONAL MARKETING CO.

Authorised Signatory

**Datahard Info Systems Pvt Ltd**  
 CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR  
 S.A. ROAD, PALLIMUKKU, ERNAKULAM  
 # CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16  
 GSTIN/UIN: 32AABCD2351H1Z7  
 State Name : Kerala, Code : 32  
 CIN: U72200KL2000PTC013811  
 E-Mail : jayan@datahard.co.in

Invoice No.	e-Way Bill No.	Dated
DB2C/14/22-23		29-Dec-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer  
**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING**  
 SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA  
 State Name : Kerala, Code : 32

*Address changed*

*For SSET*  
~~*Omish*~~  
*08/3/23*

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR CORE I5	8473	60.000 nos	10,000.00	nos		6,00,000.00
2	MOTHER BOARD GIGABYTE	84733020	60.000 nos	5,250.00	nos		3,15,000.00
	RAM 8GB DDR4	8473	60.000 nos	1,600.00	nos		96,000.00
4	SSD 256 GIGABYTE	8523	60.000 nos	1,900.00	nos		1,14,000.00
5	KEYBOARD & MOUSE	8471	60.000 nos	800.00	nos		48,000.00
6	CABINET	8528	60.000 nos	1,950.00	nos		1,17,000.00
	SMPS						
7	PHILIPS MONITOR 18.5 LED	85285200	20.000 nos	5,300.00	nos		1,06,000.00
							13,96,000.00
					9 %		1,25,640.00
					9 %		1,25,640.00
		<b>Total</b>	<b>380.000 nos</b>				<b>₹ 16,47,280.00</b>

*Received above items and installed in lab 5, SSET.*  
*Blank page: 106.*  
*AS*

Amount Chargeable (in words)  
 ₹ 16,47,280.00  
 Sixteen Lakh Forty Seven Thousand Two Hundred Eighty Only

E & O.E

Company's PAN

: AABCD2351H

Company's Bank Details

Bank Name : IndusInd Bank  
 A/c No. : 200001190728  
 Branch & IFS Code : M.G Road, Kochi & INDB0000010

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Outstanding after 21 days shall attract interest @ 24% p.a. effective from the date of delivery till the date of payment. All the payment must be made by Bank Drafts / Transfers/ Cheques and it should be in favour of DATAHARD INFO SYSTEMS PVT LTD. Rs. 550/- will be charged for every dishonoured cheques.



*[Signature]*  
 Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

*U.S.A. Man*  
*5/3/23*  
*Dr. Valim. C. M. Man*  
*1.52*

Dated 12-Nov-2021

**SUBJECT TO ERNAKULAM JURISDICTION**

e-Way Bill No. :  
 Invoice No. DB2C/19/21-22  
 Ref. No. 19

**DATAHARD( 2020-2021)**  
 CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR  
 S.A. ROAD, PALLIJKKUNJ, ERNAKULAM  
 # CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16  
 CIN : U72200KL2000PTC013811  
 GSTIN/IN : 32AAACD2351H1Z7 E-Mail : jayan@datahard.co.in  
 State Name : Kerala, Code : 32

**TAX INVOICE**

**Party : PRATHAP FOUNDATION FOR EDUCATION AND TRAINING**  
 SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA  
 Place of Supply : Kerala

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount
								Rate	Amount	Rate	Amount	
1	PROCESSOR INTEL CORE I7	8473	7,000 nos	59,350.00	nos	4,15,450.00	4,15,450.00	9%	37,390.50	9%	37,390.50	4,90,231.00
2	MOTHER BOARD GIGABYTE	84733020	7,000 nos					9%		9%		
3	RAM 8GB DDR4	8473	7,000 nos					9%		9%		
4	HARD DISK 1 TB INTERNAL	8471	7,000 nos					9%		9%		
5	PCI EXPRESS CARD	8473	7,000 nos					9%		9%		
6	CABINET	8528	7,000 nos					9%		9%		
7	KEYBOARD WITH MOUSE LOGITECH	8471	7,000 nos					9%		9%		
8	18.5" LED MONITOR AOC	8504	7,000 nos					9%		9%		
9	WINPRO 10 84 BIT	8471	7,000 nos					9%		9%		
<b>OUTPUT CGST @9%</b>						37,390.50						
<b>OUTPUT SGST @9%</b>						37,390.50						
<b>Total</b>						4,90,231.00	4,15,450.00	9%	37,390.50	9%	37,390.50	4,90,231.00

Total		Central Tax		State Tax		Total	
Taxable Value	Rate	Amount	Rate	Amount	Tax Amount	Tax Amount	Tax Amount
4,15,450.00	9%	37,390.50	9%	37,390.50	74,781.00		74,781.00
4,15,450.00					37,390.50	37,390.50	74,781.00

**SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY**  
 KERALA STATE BANK OF INDIA  
 Company's Bank Details  
 Branch Name: ERNAKULAM  
 A/c No. 300353783  
 Branch & IFS Code: SBIN0003539

**DATAHARD INFO SYSTEMS**  
 COCHIN-16  
 DR. PRAVEEN K. G. PRINCIPAL  
 SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Outstanding after 21 days shall attract interest @ 24% p.a. effective from the date of delivery till the date of payment. All the payment must be made by Bank Drafts/Transfers/Cheques and it should be in favour of DATAHARD INFO SYSTEMS PVT LTD. Rs.550/- will be charged for every dishonoured cheques.

This is a Computer Generated Invoice



**DATAHARD INFO SYSTEMS PVT LTD**  
CHELUR CHAMBERS,  
RAVIPURAM ROAD, COCHIN-10  
KERALA, INDIA  
0484-4029897  
E-Mail jayan@datahard.co.in

*Sent on  
15 Oct 2016*

**TAX INVOICE-FORM 8B**

Party : **SCMS SCHOOL OF ENGG&TECHNOLOGY**  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM-683582

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>COMPUTER SYSTEM ACER</b> INTEL CORE I3 PROCESSOR MOTHER BOARD/ 4 GB RAM 500 GB HARD DISK /CABINET KEY BOARD / MOUSE 3 YEAR WARRANTY WINDOWS 10 HOME SL 64 BIT 18.5" MONITOR WIFI CARD PCI	5	150.00 NOS	34,850.00	NOS		<b>52,27,500.00</b>
	<b>OUTPUT VAT @ 5%</b>					5 %	<b>2,61,375.00</b>
	<b>Total</b>		<b>150.00 NOS</b>				<b>₹ 54,88,875.00</b>

*Received above item.  
19  
[Signature]*

**DR. PRAVEENSAL G.K.**  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



Amount Chargeable (in words)

**INR Fifty Four Lakh Eighty Eight Thousand Eight Hundred Seventy Five Only**

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

*CE Dept  
29 machines*

Company's Bank Details  
Bank Name :  
A/c No. :  
Branch & IFS Code :



**Declaration**

Certified that all the particulars shown in the above Tax Invoice are true and correct and my/our Registration under KVAT ACT 2003 is valid on the date of the invoice.

for **DATAHARD INFO SYSTEMS PVT LTD**

Authorised Signatory

Invoice No. DHIS-8B/1446/15-16  
Ref. No. 1446

Dated 2-Mar-2016

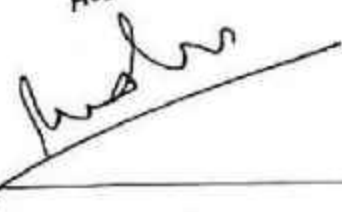
**DATA HARD INFO SYSTEMS (P) LTD 15-16**  
CHELUR CHAMBERS  
RAVIPURAM ROAD, COCHIN-16  
E-Mail :info@datahard.co.in

**TAX INVOICE- FORM 8B**

Party: **SCMS SCHOOL OF ENGG & TECHNOLOGY**  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM-683582

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I 5	30 NOS	25,350.00	NOS	7,60,500.00
2	MOTHER BOARD (GIGABITE)	30 NOS			
3	HARD DISK DRIVE 500 GB	30 NOS			
4	RAM 4GB DDR3	30 NOS			
5	CABINET	30 NOS			
6	KEYBOARD	30 NOS			
7	MOUSE	30 NOS			
8	COLOUR MONITOR 18.5 LED AOC	30 NOS	5,250.00	NOS	1,57,500.00
					9,18,000.00
	Output Vat @5%			5 %	45,900.00
	<b>Total</b>	<b>240 NOS</b>			<b>₹ 9,63,900.00</b>

*Amount above i line  
Entered stock pg. 106  
is not signed  
MSD*

*J.S.  
Hub*  


Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Sixty Three Thousand Nine Hundred Only**


Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

**Declaration**  
certified that all the particulars shown in the above Tax invoice are true and correct and that my/our Registration under KVAT AT 2003 is valid as on the date of the invoice.

for DATA HARD INFO SYSTEMS (P) LTD 15-16



This is a Computer Generated Invoice

  
**DR. PRAVEENSAL C.J.**  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



Invoice No. DHIS-8B/1311/15-16  
Ref. No. 1311

Dated 1-Feb-2016

**DATA HARD INFO SYSTEMS (P) LTD 15-16**  
CHELUR CHAMBERS  
RAVIPURAM ROAD, COCHIN-16  
E-Mail :info@datahard.co.in

**TAX INVOICE- FORM 8B**

Party : **SCMS SCHOOL OF ENGG & TECHNOLOGY**  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM-683582

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I 5	30 NOS	25,350.00	NOS	7,60,500.00
2	MOTHER BOARD (GIGABITE)	30 NOS			
3	HARD DISK DRIVE 500 GB	30 NOS			
4	RAM 4GB DDR3	30 NOS			
5	CABINET	30 NOS			
6	KEYBOARD	30 NOS			
7	MOUSE	30 NOS			
8	COLOUR MONITOR 18.5 LED AOC	30 NOS	5,250.00	NOS	1,57,500.00
					9,18,000.00
	Output Vat @5%			5 %	45,900.00
	<b>Total</b>	<b>240 NOS</b>			<b>₹ 9,63,900.00</b>

*Received above items  
and entered stock register  
MS  
21/3/2016*

*Ms. 43116  
Hod, CSE*

*[Signature]*

Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Sixty Three Thousand Nine Hundred Only**

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

Declaration  
I/We certify that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT AT 2003 is valid as on the date of the invoice.

for DATA HARD INFO SYSTEMS (P) LTD 15-16



This is a Computer Generated Invoice

*[Handwritten signature]*

**DR. PRAVEENSAL C.J.**  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



Invoice No. DHIS8B-1048/14-15  
Ref. No. 1048

Dated 24-Oct-2014

**DATAHARD INFO SYSTEMS PVT LTD**  
Chellur Chambers, Ravipuram Road  
Kochi - 682 016, Ernakulam  
Phone : 0484 - 4029894, 98957 17166  
Jayan@datahard.Co.in, Datahard@satyam.Net.in  
Kerala - 682016  
E-Mail : datahard@satyam.net.in

**Tax Invoice - FORM 8B**

Party : **SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY**  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM - 683582  
Kerala

<b>Order No.</b> SSET/167/14-15/381/2077 DATED 30.9.14 24-Oct-2014	<b>Payment Terms</b> 1 Days
--	--------------------------------

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PROCESSOR CORE I 7	5	1 Nos	47,850.00	Nos	47,850.00
2	MOTHERBOARD	5	1 Nos			
	HARD DISK DRIVE 500 GB	5	1 Nos			
	RAM 4 GB DDR3	5	2 Nos			
5	GRAPHIC CARD 2 GB GRAPHICS CARD	5	1 Nos			
6	CABINET	5	1 Nos			
7	KEY BOARD WITH MOUSE HP	5	1 Nos			
8	COLOR MONITOR 18.5" LED ACER	5	1 Nos			
9	ETHERNET CARD 10/100 NETWORK CARD	5	1 Nos	1,200.00	Nos	1,200.00
						49,050.00
						Output Vat @ 5% ROUND OFF
						5 % 2,452.50 0.50

*Received above items  
installed at ME-CAD Lab  
Student Seat No. 105  
N/A  
11/11/14*

*Received  
from  
A/11*

*g  
utility  
thru cre*

**Total 10 Nos ₹ 51,503.00**

Amount Chargeable (in words)

**INR Fifty One Thousand Five Hundred Three Only**

VAT Amount (in words)

**INR Two Thousand Four Hundred Fifty Two and Fifty paise Only (₹ 2,452.50)**

VAT %	Assessable Value	VAT Amount
5 %	49,050.00	2,452.50

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

*Indira*

**Declaration**

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.

Customer's Seal and Signature

for DATAHARD INFO SYSTEMS PVT LTD



*[Handwritten signature]*

This is a Computer Generated Invoice

**DR. PRAVEENSAL G.J.**  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



Dated 2-Aug-2014

No. DHIS8B-590/14-15  
to. 590

**DATAHARD INFO SYSTEMS PVT LTD**  
Chellur Chambers, Ravipuram Road  
Kochi - 682 016, Ernakulam  
Phone : 0484 - 4029894, 98957 17166  
Jayam@datahard.Co.in, Datahard@satyam.Net.in  
Kerala - 682016  
E-Mail : datahard@satyam.net.in

**Tax Invoice - FORM 8B**

Party : **SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY**  
**VIDYA NAGAR, KARUKUTTY**  
**ERNAKULAM - 683582**  
Kerala

Order No. SSET/167/14-15/254/1651 DATED 2.8.14 2-Aug-2014	Payment Terms 1 Days
---	-------------------------

SI No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PROCESSOR CORE I7	5	1 Nos	47,850.00	Nos	47,850.00
2	MOTHERBOARD [GYGABYTE]	5	1 Nos			
3	HARD DISK DRIVE 500 GB	5	1 Nos			
4	RAM 8GB DDR3	5	1 Nos			
5	GRAPHIC CARD 2GB GRAPHIC CARD	5	1 Nos			
6	CABINET	5	1 Nos			
7	KEY BOARD WITH MOUSE (LOGITECH)	5	1 Nos			
8	COLOR MONITOR 18.5" LED PHILIPS	5	1 Nos	6,250.00	Nos	6,250.00
9	RAM 8GB DDR3	5	1 Nos	1,200.00	Nos	1,200.00
10	ETHERNET CARD 10/100	5	1 Nos			
						55,300.00
Output Vat @ 5%						2,765.00

*Received above items  
in original stock by Page  
No: 105  
N/A*

*13/8/14  
H.M., CGE*

Total 10 Nos ₹ 58,065.00  
E & O.E

Amount Chargeable (in words)

INR Fifty Eight Thousand Sixty Five Only

VAT Amount (in words)

INR Two Thousand Seven Hundred Sixty Five Only (₹ 2,765.00)

VAT %	Assessable Value	VAT Amount
5 %	55,300.00	2,765.00

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

**Declaration**

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.  
Customer's Seal and Signature

for DATAHARD INFO SYSTEMS PVT LTD

*[Handwritten Signature]*

DR. PRAVEENSAJI  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



Invoice No. DHIS8B-520/14-15  
Ref. No. 520

**DATAHARD INFO SYSTEMS PVT LTD**  
Chellur Chambers, Ravipuram Road  
Kochi - 682 016, Ernakulam  
Phone : 0484 - 4029894, 93957 17166  
Jayan@datahard.Co.in, Datahard@satyam.Net.in  
Kerala - 682016  
E-Mail : datahard@satyam.net.in

**Tax Invoice - FORM 8B**

Party : **SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY**  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM - 683582

Order No. SSET/157/14-15/217/1551 18-Jul-2014		Payment Terms 1 Days				
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PROCESSOR CORE I 7	5	1 Nos	47,850.00	Nos	47,850.00
2	MOTHERBOARD	5	1 Nos			
3	HARD DISK DRIVE 500 GB	5	1 Nos			
4	RAM 4 GB DDR3	5	2 Nos			
5	PCI EXPRESS CRAD 2GB	5	1 Nos			
6	CABINET	5	1 Nos			
7	KEY BOARD WITH MOUSE (LOGITECH)	5	1 Nos			
8	COLOR MONITOR 18.5" LED PHILIPS	5	1 Nos			
9	DVD WRITER	5	1 Nos	1,200.00	Nos	1,200.00
10	ETHERNET CARD 10/100 10/100/1000 GIGA LAN CARD	5	1 Nos	1,200.00	Nos	1,200.00
						50,250.00
						5 %      2,512.50
						ROUND OFF      0.50

Output Vat @ 5%  
ROUND OFF

Total      11 Nos      ₹ 52,763.00  
E & O.E

Amount Chargeable (in words)  
**INR Fifty Two Thousand Seven Hundred Sixty Three Only**  
VAT Amount (in words)  
**INR Two Thousand Five Hundred Twelve and Fifty paise Only (₹ 2,512.50)**

VAT %	Assessable Value	VAT Amount
5 %	50,250.00	2,512.50

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

**Declaration**

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.  
Customer's Seal and Signature

*(Handwritten signature)*

DR. PRAVEENSAI C  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY

for DATAHARD INFO SYSTEMS PVT LTD



*Received above items and continued the Reg. No. 105 and to the table.*

*(Handwritten signature)*  
1318114  
HOD, CSO

Data Hard Info Systems Pvt. Ltd.  
Chellur Chambers, Ravipuram Road  
Kochi - 682 016, Ernakulam  
Phone : 0484 - 4029894, 98957 17166  
Kerala - 682016  
E-Mail : datahard@satyam.net.in

**Tax Invoice - FORM 8B**

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM - 683582

Order No. SSET/167/13-14/503/2554 DATED 11.12.13 22-Apr-2014	Payment Terms 1 Days
--	-------------------------

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PROCESSOR CORE I 7	5	15 Nos	39,500.00	Nos	5,92,500.00
2	MOTHERBOARD	5	15 Nos			
3	RAM 4 GB DDR3	5	15 Nos			
4	CABINET	5	15 Nos			
5	KEYBOARD	5	15 Nos			
6	MOUSE	5	15 Nos			
7	HARD DISK DRIVE 500 GB	5	15 Nos			

Output Vat @ 5% 5 % 29,625.00

*Received above items  
and entered stock by Mr  
NO-95*

*AMU  
Amund.S.*

*Indus f. (Bank)  
Dr. Vinod P  
(Dep. of CG)*

Total	105 Nos	₹ 6,22,125.00
-------	---------	---------------

Amount Chargeable (in words) E & O.E

INR Six Lakh Twenty Two Thousand One Hundred Twenty Five Only

VAT Amount (in words)  
INR Twenty Nine Thousand Six Hundred Twenty Five Only (₹ 29,625.00)

VAT %	Assessable Value	VAT Amount
5 %	5,92,500.00	29,625.00

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

**Declaration**  
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.  
Customer's Seal and Signature

for Data Hard Info Systems Pvt. Ltd.

*[Handwritten Signature]*

This is a Computer Generated Invoice  
DR. PRAVEEN S.A.C.  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



*[Handwritten Signature]*  
Authorized Signatory

**DATAHARD INFO SYSTEMS PVT LTD**

Chellur Chambers, Ravipuram Road  
Kochi - 682 016, Ernakulam  
Phone : 0484 - 4029894, 98957 17166  
Jayan@datahard.Co.in, Datahard@satyam.Net.in  
E-Mail : datahard@satyam.net.in

**Tax Invoice - FORM 8B**

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM - 683582

Order No. SSET/167/14-15/053/0886 30-Apr-2014		Payment Terms 1 Days				
Sl No.	Description of Goods	VAT %	Quantity	Rate per	Amount	
1	PROCESSOR CORE I7	5	25 Nos	38,850.00	9,71,250.00	
2	MOTHERBOARD [YGABYTE]	5	25 Nos			
3	RAM 4 GB DDR3	5	25 Nos			
4	CABINET	5	25 Nos			
5	KEYBOARD	5	25 Nos			
	MOUSE	5	25 Nos			
	HARD DISK DRIVE 500 GB	5	25 Nos			
					9,71,250.00	
Output Vat @ 5%					48,562.50	
ROUND OFF					0.50	
			<b>Total</b>	<b>175 Nos</b>	<b>₹ 10,19,813.00</b>	

*Received above items  
and entered stock by Page NO: 95  
N.g  
Amu-N.S.*

*f. Receipt  
Dr. Vinod P  
C/O Page 3 (SSE)*

*Indrs*

Amount Chargeable (in words)

**INR Ten Lakh Nineteen Thousand Eight Hundred Thirteen Only**

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H



**Declaration**

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.

for DATAHARD INFO SYSTEMS PVT LTD



*[Handwritten signature]*

This is a Computer Generated Invoice  
**DR. PRAVEEN**  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



No. DHIS8B-183/14-15  
No. 183

**DATAHARD INFO SYSTEMS PVT LTD**  
Chellur Chambers, Ravipuram Road  
Kochi - 682 016, Ernakulam  
Phone : 0484 - 4029894, 98957 17166  
Jayan@datahard.Co.in, Datahard@satyam.Net.in  
E-Mail : datahard@satyam.net.in

**Tax Invoice - FORM 8B**

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM - 683582

Order No. SSET/167/13-14/503/2554 DATED 11.12.13 22-Apr-2014		Payment Terms 1 Days				
Sl No.	Description of Goods	VAT %	Quantity	Rate per	per	Amount
1	PROCESSOR CORE I 7	5	9 Nos	39,500.00	Nos	3,55,500.00
2	MOTHERBOARD [GYGABYTE]	5	9 Nos			
3	RAM 4 GB DDR3	5	9 Nos			
4	CABINET	5	9 Nos			
5	KEYBOARD	5	9 Nos			
6	MOUSE	5	9 Nos			
7	HARD DISK DRIVE 500 GB	5	9 Nos			
						3,55,500.00
Output Vat @ 5%						17,775.00
			<b>Total</b>	<b>63 Nos</b>		<b>₹ 3,73,275.00</b>

E & O.E

Amount Chargeable (in words)  
**INR Three Lakh Seventy Three Thousand Two Hundred Seventy Five Only**

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

Declaration  
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.

This is a Computer Generated Invoice  
**DR. PRAVEENSAL C.S.**  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



*Received above items  
and entire stock of Qty No: 95  
No of  
Amounts*

*for. Vanda  
(copy of CR)*

*[Handwritten Signature]*

21/4/14

Invoice No. DHISBB-2271/13-14  
Ref. No. 2271

Dated 28 Mar 2014

DATAHARD INFO SYSTEMS PVT LTD  
CHELUR CHAMBERS  
RAVIPURAM ROAD  
COCHIN-16  
0484-4029894,  
9895717166  
E-Mail : datahard@satyam.net.in

FORM 8B

Party: SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
KARUKUTTY  
ERNAKULAM  
COCHIN 683582

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I 5	28 Nos	27,500.00	Nos	7,70,000.00
2	MOTHERBOARD	28 Nos			
3	RAM 4GB DDR3	28 Nos			
4	HARD DISK DRIVE 600 GB	28 Nos			
5	KEY BOARD	28 Nos			
6	MOUSE	28 Nos			
7	CABINET	28 Nos			
	OUTPUT VAT @ 5%		5 %		7,70,000.00
					38,500.00
Total		196 Nos			₹ 8,08,500.00

Received above items.  
And entered stock Register  
Page no: 95  
N.S.  
Am.N.S.

21/4/14  
HOD, CE

Amount Chargeable (in words)

INR Eight Lakh Eight Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351H  
Company's PAN : AABCD2351H

Declaration

Certified that all the particulars shown in the above Tax Invoice are True and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Invoice

This is a Computer Generated Invoice



for DATAHARD INFO SYSTEMS PVT LTD

Authorised Signatory

Handwritten signature and date 21/4

DR. PRAVEENSAL C.J.  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY

Bill sent on  
6-3-14

Invoice No. DHIS8B-2120/13-14  
Ref. No. 2120

Dated 26-Feb-2014

**DATAHARD INFO SYSTEMS PVT LTD**  
CHELUR CHAMBERS  
RAVIPURAM ROAD  
COCHIN-16  
0484-4029894,  
9895717166  
E-Mail : datahard@satyam.net.in

**FORM 8B**

Party : **SCMS SCHOOL OF ENGINEERING & TECHNOLOGY**  
KARUKUTTY  
ERNAKULAM  
COCHIN 683582

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR CORE I 7	1 Nos	39,500.00	Nos	39,500.00
2	MOTHERBOARD	1 Nos			
3	RAM 4GB DDR3	1 Nos			
4	CABINET	1 Nos			
5	KEY BOARD	1 Nos			
6	MOUSE	1 Nos			
7	HARD DISK DRIVE 500 GB	1 Nos			
	OUTPUT VAT @ 5%			5 %	1,975.00
	<b>Total</b>	<b>7 Nos</b>			<b>₹ 41,475.00</b>

*Received above items  
and entered Stock Page  
No: 95  
N/A  
Am. N-2  
6-3-14*

*S  
6/3/14  
HOD, CSG*  
*[Signature]*

Amount Chargeable (in words)

**INR Forty One Thousand Four Hundred Seventy Five Only**

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351H  
Company's PAN : AABCD2351H

**Declaration**

Certified that all the particulars shown in the above Tax Invoice are True and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Invoice

for DATAHARD INFO SYSTEMS PVT LTD

Authorized Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*

**DR. PRAVEENSAL C.J.**  
PRINCIPAL  
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



SUBJECT TO KOCHI JURISDICTION  
Original - Buyer's Copy

Bill Sent on  
6-3-14

Invoice No. DHIS8B-2050/13-14  
Ref. No. 2050

Dated 14-Feb-2014

DATAHARD INFO SYSTEMS PVT LTD  
CHELUR CHAMBERS  
RAVIPURAM ROAD  
COCHIN-16  
0484-4029894,  
9895717166  
E-Mail : datahard@satyam.net.in

**FORM 8B**

Party : SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
KARUKUTTY  
ERNAKULAM  
COCHIN 683582

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I3	4 Nos	27,600.00	Nos	1,10,400.00
2	MOTHERBOARD	4 Nos			
3	HARD DISK DRIVE 500 GB	4 Nos			
4	RAM 4GB DDR3	4 Nos			
5	KEY BOARD	4 Nos			
6	MOUSE	4 Nos			
7	COLOR MONITOR 15.6" BENQ	4 Nos			
8	CABINET	4 Nos			
9	SCANNER CANON LIDE 110	2 Nos	3,550.00	Nos	7,100.00
	OUTPUT VAT @ 5%			5 %	5,875.00
<b>Total</b>		<b>34 Nos</b>			<b>INR 1,23,375.00</b>

Received above items  
I entered Stock log.  
Age no: 95, 85, 80  
Mg  
Am. N.S.  
6/3/14.

S  
6/3/14  
HOD, CSE

*[Signature]*

Amount Chargeable (in words)

INR One Lakh Twenty Three Thousand Three Hundred Seventy Five Only

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351H  
Company's PAN : AABCD2351H



**Declaration**  
Certified that all the particulars shown in the above Tax Invoice are True and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Invoice

for DATAHARD INFO SYSTEMS PVT LTD



**PRAVEENSAL C.J.**  
This is a Computer Generated Invoice  
PRINCIPAL

*[Signature]*

SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY

No. 511166354453  
 Invoice No. DB2C/179/19-20  
 Bill No. 179

Dated 7-Feb-2020

**DATAHARD INFO SYSTEMS PVT LTD**  
 CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR  
 S.A. ROAD, PALLIMUKKU, ERNAKULAM  
 # CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16  
 Kerala - 682016, India  
 GSTIN/UIN: 32AABCD2351H127  
 State Name : Kerala, Code : 32  
 CIN: U72200KL2000PTC013811  
 E-Mail : jayan@datahard.co.in

**TAX INVOICE**

Party : PRATHAP FOUNDATION FOR EDUCATION AND TRAINING  
 SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA  
 PAN/IT No :  
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount	
1	SMPS	85044090		30.000 NOS	650.00	NOS	19,500.00	
2	KEY BOARD	8471		10.000 NOS	450.00	NOS	4,500.00	
3	MOUSE	8471		5.000 NOS	350.00	NOS	1,750.00	
4	PROCESSOR INTEL DUAL CORE 3 GHZ	84733010		15.000 NOS	4,000.00	NOS	60,000.00	
5	MOTHER BOARD GIGABYTE	84733020		15.000 NOS	4,000.00	NOS	60,000.00	
6	RAM 4 GB DDR 4 DESKTOP	84733030		15.000 NOS	1,850.00	NOS	27,750.00	
7	SLIDE CHANGER	8504		2.000 NOS	2,500.00	NOS	5,000.00	
8	PEN DRIVE 16 GB	8523		2.000 NOS	450.00	NOS	900.00	
							1,79,400.00	
						9 %	16,146.00	
						9 %	16,146.00	
						1 %	1,794.00	
<b>Bill Details:</b>								
New Ref 000000		2,13,486.00 Dr						
				<b>Total</b>	<b>94.000 NOS</b>		<b>₹ 2,13,486.00</b>	

*for SSET*  
 Received above items  
 and entered stock Reg Page 6, 38, 29, 103  
 N/A  
 Lab Supervisor  
 19/2/2020

*Received*  
 19/2/2020  
 (Dr. Vinod)

Amount Chargeable (in words)  
**INR Two Lakh Thirteen Thousand Four Hundred Eighty Six Only**

Remarks:  
 K&07BU2308  
 Company's PAN : AABCD2351H

Company's Bank Details  
 Bank Name: **UCB BANK**  
 A/c No: **1390210001066**  
 Branch & IFSC Code: **M.G. ROAD, ERNAKULAM & UCBA0001390**



**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Outstanding after 21 days shall attract interest @ 24% p.a., effective from the date of delivery till the date of payment. All the payment must be made by Bank Drafts/Transfers/Cheques and it should be in favour of DATAHARD INFO SYSTEMS PVT LTD. Rs.550/- will be charged for every dishonoured cheques.  
 Customer's Seal and Signature \_\_\_\_\_  
 for DATAHARD INFO SYSTEMS PVT LTD

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_  
 This is a Computer Generated Invoice

Invoice No. DH589/(16-17)  
Ref. No. 589

Dated 20-Sep-2016

**DATAHARD INFO SYSTEMS PVT LTD**  
CHELUR CHAMBERS,  
RAVIPURAM ROAD, COCHIN-16  
KERALA, INDIA  
0484-4029897  
E-Mail : jayan@datahard.co.in

**TAX INVOICE-FORM 8B**

Party : **SCMS SCHOOL OF ENGG&TECHNOLOGY**  
VIDYA NAGAR, KARUKUTTY  
ERNAKULAM-683582

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	MOTHER BOARD (GIGABYTE) CORE I3 MB	25.00 NOS	4,650.00	NOS		1,16,250.00	
2	RAM 2 GB DDR 3	25.00 NOS					
3	ACCESS POINT WI FI D LINK DWL 2360	6.00 NOS	6,500.00	NOS		39,000.00	
4	COLOR MONITOR PHILIPS 15.6"	5.00 NOS	4,100.00	NOS		20,500.00	
5	BATTERY UPS	23.00 NOS	700.00	NOS		16,100.00	
	OUTPUT VAT@ 14.5%		14.50 %			2,334.50	
	OUTPUT VAT @ 5%		5 %			8,787.50	
<b>Total</b>						<b>84.00 NOS</b>	<b>₹ 2,02,972.00</b>

*Received above items  
returned stock by 61, 39, 64 20/9/16*  
*NS*

*J. CIE*  
HOD, CIE

Amount Chargeable (in words)

**INR Two Lakh Two Thousand Nine Hundred Seventy Two Only**

E. & O.E

Company's VAT TIN : 32071860584  
Company's CST No. : 32071860584C  
Company's Service Tax No. : AABCD2351HSD002  
Company's PAN : AABCD2351H

**Declaration**

Certified that all the particulars shown in the above Tax Invoice are true and correct and my/our Registration under KVAT ACT 2003 is valid as on the date of the invoice.

*[Signature]*

for **DATAHARD INFO SYSTEMS PVT LTD**  
**DR. PRAVEENSAJ C.J.**  
PRINCIPAL

SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY

Authorised Signatory



This is a Computer Generated Invoice

*Alwin Hostel 01/11/16*

*[Signature]*



Invoice No: DHDP 880001  
Ref. No: 91

Original - Buyer's Copy

Dated: 17 Aug 2010

**DATA HARD SYSTEMS (DIGITAL POINT)**

Chelur Chambers  
Ravipuram Road  
Cochin - 682 016

**TAX INVOICE - FORM 8B**

Party: **B CM S SCHOOL OF ENGINEERING AND TECHNOLOGY**  
VIDYA NAGAR  
PALISSERY, KARUKUTTY  
ERNAKULAM

Order No.  
SSET 167/10  
27-Jul-2010

Delivery Note

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR CORE I 3	120 Nos	21,578.23	Nos	25,89,387.60
2	MOTHER BOARD INTEL	120 Nos			
	RAM(2GB DDR3)	120 Nos			
4	HARD DISK 250 GB SATA	120 Nos			
5	CABINET (P 4 ATX)	120 Nos			
6	KEY BOARD LOGITECH CLASSIC	120 Nos			
7	MOUSE (OPTICAL)	120 Nos			
8	Colormonitor 16" Lg Lcd	120 Nos			
					25,89,387.60
				4 %	1,03,675.50
				1 %	1,035.76
					1.14
		<b>Total</b>			<b>26,94,000.00</b>

*Received  
all products except  
1 CPU is less  
Ned  
17/8/10*

*S. J.  
17/8/10  
HOD, CSE*

*[Handwritten Signature]*

Amount Chargeable (in words)

Rs. Twenty Six Lakh Ninety Four Thousand Only

Company's VAT TIN : 32071070225

Declaration  
Certified that all the particulars shown in the above Tax Invoice are true and correct in all respects and the amount in which the tax charged and collected are in accordance with the provisions of the VAT ACT 2001 and the rules thereunder.



*[Handwritten Signature]*

DR. PRAVEENSAL C.J.  
PRINCIPAL  
for DATA HARD SYSTEMS (DIGITAL POINT)  
B CM S SCHOOL OF ENGINEERING AND TECHNOLOGY

E & O E

