



SES COLLEGE

SREEKANDAPURAM
EDUCATIONAL
SOCIETY

Affiliated to **Kannur University**
Accredited by NAAC at '**B**' Grade

SREEKANDAPURAM POST,
KANNUR DISTRICT,
KERALA, PIN:670631
PH: 0460 2230293, 2231145



S.E.S. COLLEGE

www.sescollege.ac.in • sescollege.skprm@gmail.com • principal.sescollege@gmail.com

Criterion 4 - Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.2 Student – Computer ratio (Data for the latest completed academic year)



Dr. DOMINIC THOMAS
Principal
S.E.S. COLLEGE
SREEKANDAPURAM

Date	Date, No. Voucher, Invoice etc	Rate	Quantity	Manufacturer Serial Number	Total	No. Issued	Category	Issued to whom / Returned from whom	Conditions	Receipts Signature	Price
	Opening Stock on 1-4-15				56						
1-4-15					2015-56	16		Computer Lab (20), MCT Lab (10), Library (7), Language Lab (10), Departments (4), Office (2)			
9-12-15	Invoice A/40806/15-16 dt 7-12-15 (PLA Fund)	26400/-	12		68						
10-12-15						12	0	Computer Lab (20+12=32)			
30-3-16					68			Language Lab (10-4=6)	4		
31-3-16					64						
					2016-64	17					
1-4-16					64			Language Lab (6-3=3)	3		
30-3-17											
31-3-17					61						
					2017-61	18					
1-4-17					61						
31-3-18					61						
					2018-61	19					
1-4-18					61						
9-5-18	Invoice E-Way Bill No. 17KHA/58-541031212067 dt 7-5-18 donated by Management		14		75		14				
10-5-18						7	7	MCT Lab (10+7=17)			
10-5-18						7	0	Computer Lab (32+7=39)			
	Same bill donated by Management		5		80		5				
11-5-18						4	1	Office - 4 (2+4=6)			
11-5-18						1	0	Principal - 1			
28-3-19								Language Lab (3-3=0)	3		
29-3-19					77						
					2019-77	20					
1-4-19					77			Computer Lab (39-7=32)	7		
30-3-20											

Contd. ...

DATE	PARTICULARS (NO, DATE OF COMING VOUCHER, INVOICE ETC)	RATE (1)	QTY PURCH ASED (2)	STACK NO (3)	TOTAL (4+2)
1-4-2018	To Balance b/d				41
9-5-18	INW NUC - MINI PC SCPXH SR NO. G6PYR120050H ABB, ABE, SEN, S9K, SP, SOT, SKD SMN, SKN, ABZ, AIO, SM, RIN 607, AC0, ABP, AYN, GCR, ABG SLL, SY9, AC2, ABU, SLL	12900	25	SES/DT-44 SES/DT-48	16
11-5-2018		-	-	-	-
14-5-2018		-	-	-	-
14-5-2019		-	-	-	-
14-5-2018		-	-	-	-
1-4-2019	To bal b/d				63
31-7-2019	Inw Pentium Quad core	20886	15	SES/DT-69 SES/DT-83	79
1-8-2019		-	-	-	-
2-8-2019		-	-	-	-

NOS	Balance	ISSUED TO WHOM	SIGNATURE OF THE PRINCIPALS WITH SEAL	SIGNATURE OF THE PRINCIPALS WITH SEAL
<u>2017-2019</u>				
-	25			
14	11	Archeal College		
5	6	Archeal College		
4	2	Archeal College Computer Lab		
2	2	Archeal College English Dept.		
		Block Verified done on 28/3/2019		
		Damage - 3		
<u>2019-2020</u>				
0	15			
7	8	S/E College Library Room		
1	7	S/E College Library Room		

P.A.S.S.R.

Archeal College
Library
Room

DATE	PARTICULARS (NO. DATE OF CONTN. NO. VOUCHER, INVOICE, ETC.)	RATE (1)	QTY INCH. ASKD (2)	STOCK NO. (3)	TOTAL (4+2) (4)
29-9-2015	To balance fwd				31
20-9-2015		-	-	-	-
20-9-2015		-	-	-	-
1-4-2016	To balance fwd				32
28-2-2017	Kumari Home Appliances 17, 28.2.2017 10 Nos into Lempala @ Rs. 18850	18850	10	SES/DT-34 SES/DT-42	42
1-4-2017	To balance fwd				42
20-9-2017					

NOS ISSUED (5)	BALANCE (6-5) (6)	ISSUED TO WHOM	SIGNATURE OF THE RECEIVED WITH SEAL	SIGNATURE OF THE ISSUING OFFICER WITH SEAL
	6			
5	1	Self financing computer lab - 4		
1	0	Self financing library room - 1 included office		
		Stock verified done on	30/2/2016	
<u>2016-2017</u>				
10	-	40-ended computer lab		
		Stock verified done on	31/3/2017	
<u>2017-2018</u>				
		Stock verified done on	30/3/2017	

DATE	PARTICULARS (NO. DATE OF CONTN. NGENT VOUCHER, INVOICE ETC.)	RATE	QTY	STOCK NO.	TOTAL (4+3)
		(1)	(2)	(3)	(4)
	Stock available As on 01.05.2013				-
30.10.2013	Lenovo Desktop Model No: 240-57316168 Pur. Date: 10/10/2013	27500	01	SES/D.T-01	01
30.10.2013	H.P. LAP TOP		02	SES/L.T-02 SES/L.T-03	03
30.10.2013	H.P. LAP TOP				
1.4.2014	To balance b/d				03
26.5.2014			2	SES/D.T-04 SES/D.T-14	14
4.7.14	Total Book Top 4.7.14 Sun Computers 13 @ Rs. 18700/- = 243100	18700	13	SES/D.T-15 SES/D.T-24	27
1.4.2015	To balance b/d				27
8.9.2015	Total Computers - 6 Nos Price Sun Computers @ Rs. 113400 8.9.15	18900	6	SES/D.T-28 SES/D.T-33	33

NOS ISSUED	BALANCE (6-5)	ISSUED TO WHOM	SIGNATURE OF THE REC'D/GATE WITH SEAL	SIGNATURE OF THE PRINCIPAL WITH SEAL
(5)	(6)			
01	-	Un-aided College office		
01	01	Un-aided College - Science Dept. Head		
01	-	Un-aided College - Commerce Dept. Head		
Stock Verified done on 31/3/2014				
<u>2014-2015</u>				
11	-	Un-aided College Computer Lab		
13	-	Un-aided College Computer Lab		
Stock Verified done on 31/3/2015				
<u>2015-2016</u>				
-	6			

P.A.S.S.B.O.O.
 Addy
 To
 the
 Principal
 Sun
 Computers
 8.9.15



SES COLLEGE

SREEKANDAPURAM
EDUCATIONAL
SOCIETY

Affiliated to **Kannur University**
Accredited by **NAAC** at '**B**' Grade

SREEKANDAPURAM POST,
KANNUR DISTRICT,
KERALA, PIN:670631
PH: 0460 2230293, 2231145



S.E.S. COLLEGE

www.sescollege.ac.in • sescollege.skprm@gmail.com • principal.sescollege@gmail.com

Invoice No: 6406
Ref No

(Original)

Dated 28-Feb-2017

KUMAR HOME APPLIANCES - (2016-2017)
KUMAR RETAIL, Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph No 0497-2765950, 2756951, 2767950
E-Mail : kumarhomeappliances1@gmail.com

The Kerala Value Added Tax Rules, 2005
Form 8B

Party : **MANAGER, SES COLLEGE**
SREEKANDAPURAM
KANNUR (DT)
PH: 8281462689

Payment Terms
7 days Credit

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	NetValue	TaxAmt	Amount
1	NUC -Intel 5CPYH Celrone N3050 2.1Ghz/VGA/HDMA Smo:G6PY6430013R G6PY643005W4 G6PY62800L8R G6PY6430019T G6PY643005QG G6PY64300109 G6PY643005TM G6PY643005U3 G6PY643005T0 G6PY643006Z7	5	10 Nos	8,476.19	Nos		84,761.90	4,238.10	89,000.00
2	RAM 4GB DDR 3 ADATA (Laptop) SPNO: 4713425795719 102B1827 10NOS	5	10 Nos	2,000.00	Nos		20,000.00	1,000.00	21,000.00
3	HDD-500Gb Toshiba Laptop Sata	5	10 Nos	3,000.00	Nos		30,000.00	1,500.00	31,500.00
4	Keyboard & Mouse -Iball Wintop SRNO: 160129600018 1601231018251 1601296002870 1601231015573 1601296000020 1601231018256 1601231018260 1601231020394 1601231017887 1601231015304 1601296000018	5	10 Nos	619.05	Nos		6,190.50	309.53	6,500.00
5	Mouse Pad - Handrust	5	10 Nos	19.05	Nos		190.50	9.53	200.00
6	Monitor- AOC 15.6" TFT Led SRNO:AOCMRV2G2851315 AOCMRV2G2851315 AOCMRV2G2852147 AOCKTF2G4253399 AOCKTF2G4252595 AOCKTF2G4053478 AOCMRV2G2852143 AOCKTF2G4253470 AOCKTF2G4252520	5	10 Nos	3,857.14	Nos		38,571.40	1,928.57	40,500.00

This is a Computer Generated Invoice

continued

PRINCIPAL
S.E.S. COLLEGE
SREEKANDAPURAM



SES COLLEGE

SREEKANDAPURAM
EDUCATIONAL
SOCIETY

Affiliated to **Kannur University**
Accredited by **NAAC** at 'B' Grade

SREEKANDAPURAM POST,
KANNUR DISTRICT,
KERALA. PIN:670631
Ph: 0460 2230293, 2231145



SES COLLEGE

www.sescollege.ac.in • sescollege.skprm@gmail.com • principal.sescollege@gmail.com

0406

(Original)

Dated 28-Feb-2017

KUMAR HOME APPLIANCES - (2016-2017)
KUMAR RETAIL, Hindustan Plaza, S.N Park Road
KANNUR - 1, KERALA
Ph No 0497-2769950,2756951,2767950
E-Mail: kumarhomeappliances1@gmail.com

The Kerala Value Added Tax Rules,2005

Form 8B(Page 2)

Party : **MANAGER, SES COLLEGE**
SREEKANDAPURAM
KANNUR (DT)
Ph: 8291452689

SI No.	Description of Goods	Vat %	Quantity	Rate	per	Disc. %	Net Value	Tax Amt	Amount		
	AOCTF7G4253412								1,88,700.00		
Loss	Discount Allowed								(-1200.00)		
Total								60 Nos	1,79,714.30	8,985.73	1,88,500.00

F O F E

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Eight Thousand Five Hundred Only

Company's VAT TIN : **32120624304-C**
Company's Service Tax No : **AA6PK0076QJST001**

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 signature under the KVAT Act 2003 is not forged to cancellation and it is valid as on the date of the bill

This is a Computer Generated Invoice

for KUMAR HOME APPLIANCES - (2016-2017)

Authorized Signatory

PREPARED BY
S.E.S. COLLEGE
SREEKANDAPURAM

B TO C

(ORIGINAL FOR RECEIVING PARTY)

KUMAR IT (A Unit of Kumar Home Appliances)
 Plot No. 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

S.E.S. COLLEGE
 SREEKANDAPURAM
 KANNUR - 670631
 Phone - 0460 2230293
 Email - seecollege.skrpm@gmail.com
 State Name - Kerala, Code - 32

Invoice No. 6 May 2018
 (TKHA) 546211137
 Delivery Note
 Supplier's Ref
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Terms of Delivery
BY - AUTO SANEESH

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount	
1	INTEL NUC MINI PC(SCPYH) SR NO: 86P192003H AHB, AHH, AHW SIX 3RD, 5TH, 5TH, 5TH, 5TH, 5TH, 5TH CPU: I3-6020U, 4GB, 1TB, 1TB, 1TB SSD: 512GB, AC2, ABU, 8LX	84733099	18%	25 Nos	7,457.63	Nos	1,86,448.75	
2	RAM 4GB DDR3 LAPTOP HYNIX SR NO: HMT451S6BFR8A-PB NO: 1413 HMT451S6BFR8A-PB NO. HMT451S6AFR8A-PB NO: AA402	84733030	18%	25 Nos	1,949.15	Nos	48,728.75	
3	HDD 500GB WD LAPTOP HARD DISK SR NO: WDCWV7100PLA PLW3 500GB PL701	84717020	18%	25 Nos	2,457.63	Nos	61,440.75	
4	MONITOR LG 15.6" SR NO.	8528	18%	25 Nos	3,601.69	Nos	90,042.25	
5	KEYBOARD I BALL COMBO WINTOP SR NO.	84716090	18%	25 Nos	550.85	Nos	13,771.25	
							4,00,423.75	
							SGST OUTPUT 9% CGST OUTPUT 9% Round Off	36,038.14 36,038.14 (-10.03)
Total				125 Nos			INR 4,72,490.00	

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	1,86,448.75	9%	16,779.67	9%	16,779.67	33,559.34
84733030	48,728.75	9%	4,385.59	9%	4,385.59	8,771.18
84717020	61,440.75	9%	5,529.67	9%	5,529.67	11,059.34
8528	90,042.25	9%	8,103.80	9%	8,103.80	16,207.60
84716090	13,771.25	9%	1,239.41	9%	1,239.41	2,478.82
Total	4,00,423.75		35,038.14		36,038.14	72,076.28

Tax Amount (in words) INR Seventy Two Thousand Seventy Six and Twenty Eight paise Only

Company's Bank Details
 Bank Name: INDIAN BANK
 A/c No: 6530834075
 Branch & IFS Code: STATION ROAD, KANNUR & IDIB000C003
 for KUMAR IT (A Unit of Kumar Home Appliances)

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

This is a Computer Generated Invoice

Signature
 898219 SIB
 3/4/2018



Shot on Y91
 vivo dual camera

2020.08.18 14:04

Signature
 PRINCIPAL
 S.E.S. COLLEGE
 SREEKANDAPURAM



SES COLLEGE

SREEKANDAPURAM
EDUCATIONAL
SOCIETY

Affiliated to **Kannur University**
Accredited by **NAAC** at 'B' Grade

SREEKANDAPURAM POST,
KANNUR DISTRICT,
KERALA, PIN:670631
PH: 0460 2230293, 2231145



S.E.S. COLLEGE

www.sescollege.ac.in • sescollege.skprm@gmail.com • principal.sescollege@gmail.com

e-Way Bill No
Invoice No: 452

Dated 31-Jul-2019

PeNTA SYSTEMS

Platinum Centre
Bank Road
Kannur-670001

GSTIN/UIN 32AAGFP9862K17R
State Name Kerala Code 32
Contact 0497-2701415,0497-2712425
E-Mail sales@pentasystems.com

Tax Invoice

Party : **The Manager, SES College**
Sreekandapuram
State Name : Kerala Code 32
Place of Supply Kerala

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	NUC intel Pentium Quadcore G6PY65000 5FH, 5CY, 5FZ 4R7 5N1 5R4 5F0 5RT 4V5, 4UL, 57U 5M2 4PVV 40B 57P	8473	18%	15.00 nos	12,916.00	1,94,940.00
2	Ram Zion 4 Gb Ddr 3	8473	18%	15.00 nos		
3	Hard Disk SSD 240 Gb Gigabyte	8471	18%	15.00 nos		
4	Monitor 18.5" Aoc AOC1T2K1350 341 167 466 433 183 374 445 210 624 468 305 AOCWTF2K1251 088 090 AOCWTF2K1250903 AOCWTF2K1353531	8528	18%	15.00 nos	3,899.00	58,485.00
5	Keyboard & Mouse Logitech	8471	18%	15.00 nos	805.08	12,076.20
						2,65,501.20
Output CGST @ 9%						23,895.11
Output SGST @ 9%						23,895.11
Less: Round Off						(-11.42)
Total				75.00 nos		₹ 3,13,290.00

Amount Chargeable (in words)

INR Three Lakh Thirteen Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	1,94,940.00	9%	17,544.60	9%	17,544.60	35,089.20
8471	12,076.20	9%	1,086.86	9%	1,086.86	2,173.72
8528	58,485.00	9%	5,263.65	9%	5,263.65	10,527.30
Total	2,65,501.20		23,895.11		23,895.11	47,790.22

Tax Amount (in words) **INR Forty Seven Thousand Seven Hundred Ninety and Twenty Two paise Only**

Company's Bank Details

Bank Name **Canara Bank**
A/c No **1139261007082**
Branch & IFS Code **South Bazar & CNRB0001139**

Declaration

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

This is a Computer Generated Invoice



for PeNTA SYSTEMS

Authorized Signatory

Received 15 (Fifteen) computer systems on 08/08/2019. Recommended for payment

31/08/2019

Principal
S.E.S. COLLEGE
SREEKANDAPURAM



SES COLLEGE

SREEKANDAPURAM
EDUCATIONAL
SOCIETY

Affiliated to **Kannur University**
Accredited by **NAAC at 'B' Grade**

SREEKANDAPURAM POST,
KANNUR DISTRICT,
KERALA, PIN:670631
PH: 0460 2230293, 2231145



www.sescollege.ac.in • sescollege.skpm@gmail.com • principal.sescollege@gmail.com

SUN COMPUTERS Sales & Service

IIIrd floor, Busstand Complex, Sreekandapuram
Mob: 9961467764
H.O.: Ameer complex, Chiravakku, Thaliperamba

RETAIL INVOICE

CASH/CREDIT BILL (To be prepared in Duplicate)*

TIN No. 32120455342

THE KERALA VALUE ADDED TAX RULES, 2005
FORM NO. 8B
(For Customers when Input Tax Credit is not required)
(See Rule 58(10))

Invoice No. 125

Date: 8/9/2015

Name and address of the purchaser with TIN, if any:

Telephone No. _____ Mobile _____ Fax _____ e-mail _____

Sl No.	Sch Entry No. Com Code	Commodity / Item	Rate of Tax	Unit Price	Qty	Gross Value
1	2	3	4	5	6	7
		Intel Dual core processor				
		Gigabyte H61				
		2GB DDR3 Ram A DATA				
		500GB Hard Disk Seagate	5%	18000	6	108000
		KBD + Mouse Logitech				
		15.6 LED AOC				
		AIX cabinet - i ball				
						Cash Discount
						Net Value
						Tax Amount
GRAND TOTAL						113400
GRAND TOTAL IN WORDS One lakh thirteen thousand four hundred only						

F & OE
* Original for the Buyer and Duplicate to be retained with the seller
ORIGINAL / COPY

6 COMPUTERS FOR SP LIBRARY

For SUN COMPUTERS

PRINCIPAL
S.E.S. COLLEGE
SREEKANDAPURAM



SES COLLEGE

SREEKANDAPURAM
EDUCATIONAL
SOCIETY

Affiliated to **Kannur University**
Accredited by NAAC at 'B' Grade

SREEKANDAPURAM POST,
KANNUR DISTRICT,
KERALA, PIN:670631
PH: 0460 2230293, 2231145



S.E.S. COLLEGE

www.sescollege.ac.in • sescollege.skprm@gmail.com • principal.sescollege@gmail.com

104/2

SUN COMPUTERS
 IIIrd floor, Bus stand Complex, Sreekandapuram Mob: 9961467764

Name & Address: _____ No: _____
 Date: 10/12/2015

Component replaced /service charge	Amount	
	Rs.	Ps.
External DVD writer Samsung	1700	00
	1700	00

Amount in words Rs. One thousand Seven hundred only
 For Sun Computers

Customer's signature: _____ Service by: *[Signature]* Authorised signature: *[Signature]*

DVD WRITER FOR SF

[Signature]
PRINCIPAL
S.E.S. COLLEGE
SREEKANDAPURAM