



PAZHASSIRAJA COLLEGE

Pulpally, Wayanad, Kerala, India, 673579

CRITERION 4 INFRASTRUCTURE AND LEARNING RESOURCES

IQAC 2020-21

**4.3
NUMBER OF COMPUTERS**



Submitted to
National Assessment and Accreditation Council
2016- 2021

I DREAMZ COMPUTER SOLUTIONS

FATHIMATH SHAMSEENA COMPLEX, NEW BUS STAND IRITTY,9495337722

Email:- idremzsales@gmail.com

CASH BILL

Bill No:- LC2962

Consignee : The Manager,M.G. Pazhassiraja Collage Pulppally

Date: 20.10.2021

Sl.No	Description	Quantity	Rate	Net Amount
1	Processor Intel Core i3	5	13000.00	65000.00
2	Motherboard MSI	5	5800.00	29000.00
3	Ram 8 GB Crucial	5	2800.00	14000.00
4	SSD 240 GB Crucial	5	2850.00	14250.00
5	SMPS Ant	5	2300.00	11500.00
6	Cabinet Fingers	5	2100.00	10500.00
7	19" Lapcare	5	6000.00	30000.00
8	Keyboard Dell	5	600.00	3000.00
9	Mouse Dell	5	400.00	2000.00
Total in words:Rupees One Lakh Seventy Nine Thousand Two Hundred And Fifty Rupees Only				179250.00

For I DREAMZ COMPUTER SOLUTIONS

Authorised Signatory



I DREAMZ COMPUTER SOLUTIONS

FATHIMATH SHAMSEENA COMPLEX, NEW BUS STAND IRITTY,9495337722

Email:- idremzsales@gmail.com

CASH BILL

Bill No:- L2974

Consignee : The Manager,Pazhassiraja Collage Pulppally

Date: 02.12.2020

Sl.No	Description	Quantity	Rate	Net Amount
1	Processor Intel Core i3	4	12500.00	50000.00
2	Motherboard MSI	4	5300.00	21200.00
3	Ram 8 GB Crucial	4	2150.00	8600.00
4	SSD 240 GB Crucial	4	2343.75	9375.00
5	SMPS Ant	4	2500.00	10000.00
6	Cabinet Fingers	4	2100.00	8400.00
7	19" Lapcare	4	5000.00	20000.00
8	Keyboard Dell	4	500.00	2000.00
9	Mouse Dell	4	300.00	1200.00

Total in words:Rupees One Lakh Thirty Thousand Seven Hundred And Seventy Five Rupees Only

130775

For I DREAMZ COMPUTER SOLUTIONS

Received in good condition & entered in stock register

Authorised Signatory



PAZHASSIRAJA COLLEGE
PULPALLY 673 579



I DREAMZ COMPUTER SOLUTIONS

FATHIMATH SHAMSEENA COMPLEX, NEW BUS STAND IRITTY, 9495337722

Email:- idremzsales@gmail.com

CASH BILL

Bill No:- L2958

Consignee : The Manager, Pazhassiraja Collage Pulppally

Date: 20.10.2019

Sl.No	Description	Quantity	Rate	Net Amount
1	Processor Intel Core i3	3	13400.00	40200.00
2	Motherboard MSI	3	5900.00	17700.00
3	Ram 8 GB Crucial	3	3200.00	9600.00
4	SSD 240 GB Crucial	3	3250.00	9750.00
5	SMPS Ant	3	2800.00	8400.00
6	Cabinet Fingers	3	2200.00	6600.00
7	19" Lapcare	3	6100.00	18300.00
8	Keyboard Dell	3	650.00	1950.00
9	Mouse Dell	3	500.00	1500.00

Total in words: Rupees One Lakh And Forteen Thousand Only

114000.00

For I DREAMZ COMPUTER SOLUTIONS

Received in good condition & entered in
stock register.
Authorised Signatory



PRINCIPAL
PAZHASSIRAJA COLLEGE
PULPALLY



I DREAMZ COMPUTER SOLUTIONS

FATHIMATH SHAMSEENA COMPLEX, NEW BUS STAND IRITTY, 9495337722

Email:- idremzsales@gmail.com

CASH BILL

Bill No:- L2958

Consignee : The Manager, M.G. Pazhassiraja Collage Pulppally

Date: 20.10.2018

Sl.No	Description	Quantity	Rate	Net Amount
1	Processor Intel Core i3	14	13100.00	183400.00
2	Motherboard MSI	14	5850.00	81900.00
3	Ram 8 GB Crucial	14	3000.00	42000.00
4	SSD 240 GB Crucial	14	2950.00	41300.00
5	SMPS Ant	14	2500.00	35000.00
6	Cabinet Fingers	14	2281.71	31943.94
7	19" Lapcare	14	6200.00	86800.00
8	Keyboard Dell	14	650.00	9100.00
9	Mouse Dell	14	450.00	6300.00
Total in words: Rupees Five Lakhs Seventeen Thousand Seven Hundred And Forty Four Rupees Only				517744.00

For I DREAMZ COMPUTER SOLUTIONS

Received in good condition & entered in
Stock register.
Authorised Signatory



[Signature]
PRINCIPAL
M.G. PAZHASSIRAJA COLLEGE
PULPALLY 673 579



I DREAMZ COMPUTER SOLUTIONS

FATHIMATH SHAMSEENA COMPLEX, NEW BUS STAND IRITTY, 9495337722

Email:- idremzsales@gmail.com

CASH BILL

Bill No:- L2961

Consignee : The Manager Pazhassiraja Collage Pulppally

Date: 25.11.2017

Sl.No	Description	Quantity	Rate	Net Amount
1	Processor Intel Core i3	4	10500.00	42000.00
2	Motherboard MSI	4	4207.75	16831.00
3	Ram 8 GB Crucial	4	2300.00	9200.00
4	SSD 240 GB Crucial	4	2100.00	8400.00
5	SMPS Ant	4	2000.00	8000.00
6	Cabinet Fingers	4	2000.00	8000.00
7	19" Lapcare	4	5400.00	21600.00
8	Keyboard Dell	4	500.00	2000.00
9	Mouse Dell	4	300.00	1200.00
Total in words: Rupees One Lakh Seventeen Thousand two Hundred And Thirty One Rupees Only				117231.00

For I DREAMZ COMPUTER SOLUTIONS

Received in good condition
& entered in stock register

Authorised Signatory



[Handwritten Signature]
PRINCIPAL
PULPALLY, 22 536

[Handwritten Signature]

I DREAMZ COMPUTER SOLUTIONS

FATHIMATH SHAMSEENA COMPLEX, NEW BUS STAND IRITTY, 9495337722

Email:- idremzsales@gmail.com

CASH BILL

Bill No:- L2958

Consignee : The Manager Pazhassiraja Collage Pulppally

Date: 15.11.2016

Sl.No	Description	Quantity	Rate	Net Amount
1	Processor Intel Core i3	10	13200.00	132000.00
2	Motherboard MSI	10	6100.00	61000.00
3	Ram 8 GB Crucial	10	2850.00	28500.00
4	SSD 240 GB Crucial	10	2850.00	28500.00
5	SMPS Ant	10	2500.00	25000.00
6	Cabinet Fingers	10	2700.00	27000.00
7	19" Lapcare	10	6300.00	63000.00
8	Keyboard Dell	10	600.00	6000.00
9	Mouse Dell	10	400.00	4000.00
Total in words: Rupees Three Lakhs And Seventy Five Thousand Only				375000.00

For I DREAMZ COMPUTER SOLUTIONS

Received in good condition & entered in stock register

Authorised Signatory



Principal
PAZHASSIRAJA COLLEGE
PULPALLY 673 579



Government of India
Directorate General of Supplies & Disposals
Jeevan Tara Building, 5 Sansad Marg
New Delhi-110001
Tel Number 23360610/23360537

Digitally signed by:
 Ranvir Singh
 Email Id:
 ranvirsingh@dgsnd.gov.in

Amendment No. Computers/IT-1/RC-71090000/1014/81/01257/4292/51595
 Dated: 16-JUL-14
 Effective Date: 01-JUL-14

To
 M/S ACER INDIA PVT LTD
 3rd Floor, Devika Tower, 6-Nehru Place, New Delhi-110019
 Contact Person - Mr. Vishwanath Saxena - 09999330884 - vishwanath.saxena@acer.com
 NEW DELHI
 DELHI-110019.

Sub: This office R/C No. Computers/IT-1/RC-71090000/1014/81/01257/4292
 Dated 22-JAN-14 for the Supply of Computers, Desktop and Peripherals.

Ref: Your Letter No. DGS&D/Acer/03 Dated 15-JUL-14.

Dear Sir,

The following amendment to the schedule of the subject Rate Contract is hereby authorised :-

UNDER SCHEDULE-A

Item: **Desktop Computer with preloaded Operating System**

Item Description	NOS.	Revised Rate
19 Configuration: Intel Core i3, Operating System: Microsoft Windows	8	Rs. 38481.3 Rs. THIRTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-ONE AND PAISE THIRTY ONLY
Final Price	40405.37	
Mnimum OrderQty	Lead time(In days)	Rate of supply(per month)
1	90	

Item: **Desktop Computer with preloaded Operating System**

Item Description	NOS.	Revised Rate
20 Configuration: Intel Core i3, Operating System: Linux		Rs. 35114 Rs. THIRTY-FIVE THOUSAND ONE HUNDRED FOURTEEN ONLY
Final Price	36869.7	
Mnimum OrderQty	Lead time(In days)	Rate of supply(per month)
1	90	

Item: **Desktop Computer with preloaded Operating System**

Item Description	NOS.	Revised Rate
21 Configuration: Intel core i7, Operating System: Linux		Rs. 49929.5 Rs. FORTY-NINE THOUSAND NINE HUNDRED
Final Price	52425.98	
Mnimum OrderQty	Lead time(In days)	Rate of supply(per month)

Download Date: 09-OCT-14

Form 8B [Cash/Credit]

SmSoft Computers
 IX/1131-Kalapurayil Building
 Near Canara Bank
 Main Road, S.Bathery
 Kerala- 673592
 E-Mail :info@smssoft.co.in

Invoice No. SBY8B/10863	Dated 30-Dec-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched Through	Destination

Buyer
The Principal Pazhassiraja College
 Pulpally

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Computer Acer Veriton [Intel Corei3 /4GB/500GB/18.5 Dgs&D Rc.No. RC.No. Computers/IT-1/RC-71090000/1014/81/01257/4292 Dgs&D Item No. 20 Amendment No. Computers/IT-1/RC-71090000/1014/81/01257/4292/52273	5 no	35,114.00	no	1,75,570.00
	Output Vat @ 5%			5 %	8,778.50
	Total	5 no			₹ 1,84,348.50

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty Four Thousand Three Hundred Forty Eight and Fifty paise Only

Company's VAT TIN : **32140704824**

Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Credit on additional duty of Customs Under Section 5 of the Customs Staff act 1975 Shall be admissible against this invoice. My/our Registration KVAT Act 01/3 is valid as on the date of this bill



for SmSoft Computers
 Authorized Signatory

Sulthan Bathery This is a Computer Generated Invoice

SMSOFT COMPUTERS, Kalapurayil Building, Near Canara Bank, Main Road, S.Bathery-673592, Ph: 225967, 9526010400, 9447004343 | Customer Service: SmSoft Customer Service, Kalapurayil Building, Near Canara Bank, Main Road, S.Bathery - 673592, Ph: 225967, 9526010900, 9526020400 | Branch Office: SmSoft Computers, WMO Complex, Near Head Post Office, Main Road, Kalpetta - 673592, 9526020600, 9526020500

Sales : 9447004343, 9526010400, 9526010600, 9526020600 | Service : S.Bathery :04936-225967, 9526010900, 9526020400, Kalpetta : 04936-9526020600, E-mail: info@smssoft.co.in

CASH/CREDIT -BILL

SmSoft Computers IX/1131-Kalapurayil Building Near Canara Bank Main Road, S.Bathery Kerala- 673592 Contact :04936-225967,9526010400 E-Mail :info@smssoft.co.in	Invoice No.	Dated
	SBY8B/10733	27-Dec-2014
	Delivery Note	Mode/Terms of Payment
Consignee The Principal Pazhassiraja College Pulpally	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
Buyer (if other than consignee) The Principal Pazhassiraja College Pulpally	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Harddisk Laptop 500gb -Hitachi S/n M50E2KEP 2 Year Manufacture's Limited Warranty	5	1 no	2,900.00	no	2,900.00
2	Scanner HP Scanjet 200 S/n CN46FB10QJ 1 Year Manufacture's Limited Warranty	5	1 no	4,000.00	no	4,000.00
						6,900.00
	Output Vat @ 5%				5 %	345.00
	Total		2 no			₹ 7,245.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Two Hundred Forty Five Only

27/12/14
 Company's VAT TIN : 32140704824
 Company's PAN : BAEPS4079Q
Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Credit for additional duty of Customs Under Section 25(1) of the Customs Tariff Act 1975 Shall be admissible against us in case My/our Registration KVAT Act 2001 is valid as on the date of this bill

സ്മിത്ത് കമ്പ്യൂട്ടേഴ്സ് പ്രൈവറ്റ് ലിമിറ്റഡ്
 റിട്ടേയിൽ കമ്പ്യൂട്ടേഴ്സ്, സുൽതാൻ ബത്തേരി
 പ്രൈമറി റോഡ്, സ.ബത്തേരി, കേരളം - 673592
 ഫോൺ: 04936-225967, 9526010400
 ഇമെയിൽ: info@smssoft.co.in

SmSoft Computers for SmSoft Computers
 Sulthan Batherly Authorised Signatory
 SUBJECT TO WAYANAD JURISDICTION We lead your dreams
 This is a Computer Generated Invoice

Form No.8B Retail Invoice [Cash/Credit]

SmSoft Computers
IX/1131-Kalapurayil Building
Near Canara Bank
Main Road, S.Bathery
Kerala- 673592
E-Mail :info@smsoft.co.in

Invoice No.

SBY8B/5622

Dated

23-Aug-2014

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Consignee

The Principal Pazhassiraja College
Pulpally

Buyer (if other than consignee)

The Principal Pazhassiraja College
Pulpally

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Laptop Adaptor Sony -Original S/n.SN148013221 0104153 1 Year Manufacture's Limited Warranty	1 no	2,190.50	no	2,190.50
	Output Vat @ 5%			5 %	109.53
	Total	1 no			₹ 2,300.03

Amount Chargeable (in words)

INR Two Thousand Three Hundred and Three paise Only

E & O E

Company's VAT TIN : **32140704824**
Company's PAN : **BAEPS4079Q**

Company's Bank Details

Bank Name : **Canara Bank**
A/c No. : **0834261000232**
Branch & IFS Code : **Sulthan Bathery & CNRB0000834**

Declaration
We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Credit will be given to Customs Under Section 3(5) of the Customs Tariff Act 1975. Shall be admissible against this invoice. My/our Registration KVAT Act 2003 is valid as on the date of this bill.

for SmSoft Computers

• we lead your dreams •
Authorised Signatory

SmSoft Computers
Sulthan Bathery

SUBJECT TO WAYANAD JURISDICTION

This is a Computer Generated Invoice

Whole Sale Division: SmSoft Computers, Kalpurayil Building, Near Canara Bank, Main Road, S.Bathery-673592, Ph: 225967, 9526010400 | Retail Store: SmSoft IT Store, Aishwarya Shopping Mall, Main Road, S.Bathery-673592, Ph: 9447004343 | Lenovo Store: Aishwarya Shopping Mall, Main Road, S.Bathery - 673592, Ph: 9946980400 | Customer Service: SmSoft Customer Service, Kalapurayil Building, Near Canara Bank, Main Road, S.Bathery - 673592, Ph: 225967, 9526010900, 9526020400 | Branch Office: SmSoft Computers, WMO Complex, Near Head Post Office, Main Road, Kalpetta - 673592, 9526020600, 9526020500
Sales : 9447004343, 9526010400, 9526010600, 9526020600 | Service : S.Bathery : 04936-225967, 9526010900, 9526020400, Kalpetta : 04936-9526020600, E-mail: info@smsoft.co.in

Form No.8B Retail Invoice [Cash/Credit]

SmsSoft Computers

Kattapurayil Building, Near Canara Bank
Main Road, S.Bathery
Wayanad- 673592
www.smssoft.co.in
Contact : 04936-225967, 326687, 9526010400
E-Mail : saheerpm@rediffmail.com
Consignee

The Principal
Pazhassiraja College
Pulpally
Wayanad

Buyer (if other than consignee)
The Principal
Pazhassiraja College
Pulpally
Wayanad

Invoice No. SBY8B/5946-20/13/2014	Dated 30-Aug-2013
Delivery Note	Mode/Terms of Payment
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	Amount	
Computer- Wipro Corei3/2gb/500gb/18.5 <small>DGS&D No.Computers/IT-1RC-71090000/1212/81/0A551/3853 Amendment No. Computers/IT-1RC-71090000/1212/81/0A551/3853/47157 DGS&D Item Number : 23</small>	5	20 no	23,650.00	no	4,73,000.00	
MONITOR Wipro 18.5 <small>Out Put Vat 5%</small>	5	20 no	4,700.00	no	94,000.00	
Total					40 no	₹ 5,95,350.00

Chargeable (in words)
Rupees Five Lakh Ninety Five Thousand Three
Hundred Fifty Only

E. & O.E

*Received 20 computers and 20 LED Monitors (18.5)
in good condition.*

*Neetha Francis
11/10/2013*

Supplier's VAT TIN : 32140704824
Supplier's PAN : BAEPS4079Q



We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. My/our Registration under KVAT Act 2003 is valid as on the date of this Bill

SUBJECT TO WAYANAD JURISDICTION
This is a Computer Generated Invoice

Phone Sales: 04936-326687, 9447004343, 9526010400
Service: 04936-225967, 9526010900
www.smssoft.co.in

Form No.8B Retail Invoice [Cash/Credit]

Smssoft Computers
 Sapurayil Building, Near Canara Bank
 Main Road, S. Bathery
 Wayanad- 673592
 www.Smssoft.Co.in
 Contact : 04936-225967, 326687, 9526010400
 Mail : saheerpm@rediffmail.com

Consignee
Principal
 Pazhassiraja College
 Pappally
 Wayanad

Buyer (if other than consignee)
Principal
 Pazhassiraja College
 Pappally
 Wayanad

Invoice No. SBY8B/5946-2013/2014	Dated 30-Aug-2013
Delivery Note	Mode/Terms of Payment
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	Amount
Computer- Wipro Corei3/2gb/500gb/18.5 <small>DGS&D RC No: Computers/IT-1/RC-71090000/212/81/0A551/3853 Amendment No: Computers/IT-1/RC-71090000/212/81/0A551/3853/47157</small>	5	20 no	23,650.00	no	4,73,000.00
MONITOR Wipro 18.5 <small>DGS&D Item Number: 23</small>	5	20 no	4,700.00	no	94,000.00
Out Put Vat 5%	5 %				28,350.00
Total		40 no			₹ 5,95,350.00

Amount Chargeable (in words)
 Indian Rupees Five Lakh Ninety Five Thousand Three
 Hundred Fifty Only

E. & O.E

(Signature)

PRINCIPAL
 Pazhassi Raja College

Company's VAT TIN : 32140704824
 Company's PAN : BAEPS4079Q

Declaration
 We declare that this Invoice shows the actual price of the
 goods described and that all particulars are true and
 correct. My/our Registration under KVAT Act 2003 is valid
 as on the date of this Bill



SUBJECT TO WAYANAD JURISDICTION
 This is a Computer Generated Invoice

Phone Sales: 04936-326687, 9447004343, 9526010400
 Service: 04936-225967, 9526010900
 www.smssoft.co.in

Form No.8B Retail Invoice [Cash/Credit]

SmSoft Computers
 Kurayil Building, Near Canara Bank
 Road, S. Bathery
 Wayanad- 673592
 Smsoft.Co.in
 Contact : 04936-225967, 326687, 9526010400
 Email : saheerpm@rediffmail.com

Principal
 Chassiraja College
 Wayanad

(if other than consignee)

Principal
 Chassiraja College
 Wayanad

Invoice No.	Dated
SBY8B/5946-2013/2014	30-Aug-2013
Delivery Note	Mode/Terms of Payment
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	Amount
Computer- Wipro Corei3/2gb/500gb/18.5 <small>DGS&D RC.No.ComputersIT-1RC-71090000/1212/81/OA551/3853 Amendment No. ComputersIT-1RC-71090000/1212/81/OA551/3853/47157</small>	5	20 no	23,650.00	no	4,73,000.00
MONITOR Wipro 18.5 <small>DGS&D RC.No.ComputersIT-1RC-71090000/1212/81/OA551/3853 Amendment No. ComputersIT-1RC-71090000/1212/81/OA551/3853/47157</small>	5	20 no	4,700.00	no	94,000.00
Out Put Vat 5%					
				5 %	28,350.00
					5,67,000.00
Total		40 no			₹ 5,95,350.00

Chargeable (in words)
 Rupees Five Lakh Ninety Five Thousand Three
 Hundred Fifty Only

E. & O.E

My/our VAT TIN : 32140704824
 My/our PAN : BAEPS4079Q

I declare that this Invoice shows the actual price of the
 described and that all particulars are true and
 My/our Registration under KVAT Act 2003 is valid
 as of the date of this Bill

SUBJECT TO WAYANAD JURISDICTION
 This is a Computer Generated Invoice



TIN: 32140704824

Tax Invoice

Cash/Credit Bill

Form No.8B

SmSoft Computers

Kalapurayil Building, Ground Floor, Near Canara Bank
Main road-S.bathery-673592

Phone 04936-225967, 326687
saheerpm@rediffmail.com

INVOICE # 9058
DATE: 21/03/2011

TO The Principal
Pazhassi Raja College
Pulpally

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	TAX@4.04%	G.TOTAL
8	Desktop Item No.177	Acer Dual Core Computer DGS&D [Intel Dual core Processor/1 GB RAM/320GB Hard Disk/18.5" TFT/Linux]	24000.00	192000.00	7757.00	199757.00
		RC.No: Computers/IT-1\RC- 71090000\05114\81\03811\3421				

SUBTOTAL	199757.00
ROUND OFF	
TOTAL	199757.00

For SmSoft Computers
SmSoft Computers
Ground Floor, Kalapurayil Bldg.,
Near Canara Bank, SULTHAN BATHERY.
Phone : 225967, 326687, Mobile : 9447004343
TIN : 32140704824

TIN. 32140704824

Tax Invoice

Cash/Credit Bill

Form No.8B

SmSoft Computers

Kalapurayil Building, Ground Floor, Near Canara Bank
Main road-S.bathery-673592

Phone 04936-225967, 326687
saheerpm@rediffmail.com

INVOICE # 9058
DATE: 21/03/2011

TO The Principal
Pazhassi Raja College
Pulpally

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL	TAX@4.04%	G.TOTAL
8	Desktop Item No.177	Acer Dual Core Computer DGS&D Item No.178 [Intel Dual core Processor/1 GB RAM/320GB Hard Disk/18.5" TFT/Linux] RC.No: Computers/IT-1\RC-71090000\0511\81\03811\13421	24000.00	192000.00	7757.00	199757.00
				SUBTOTAL		199757.00
				ROUND OFF		
				TOTAL		199757.00

For SmSoft Computers

SmSoft Computers
 Ground Floor, Kalapurayil Bldg.,
 Near Canara Bank, SULTHAN BATHERY.
 Phone : 225967, 326687, Mobile : 9447004343
 TIN : 32140704824

SmsSoft Computers

The Wits @ Work
Near Canara Bank, Kalapurayil Bldg,
Main Road, Sulthan Bathery - 673 592

Mobile : 9447004343
Phone : 225967, 326687(O)
E-mail : sales@smssoft.co.in
www.smssoft.co.in

Computer Sales, Service, Assembling, Networking & Stationeries, Software Development

Quotation No-A/965

Customer		Misc	
Name	The Principal	Date	6/5/2010
Address	Pazhassiraja College	Order No.	
City	Pulpally	Rep	
Phone			
Qty	Description	Unit Price	TOTAL
2	Ncomputing LG Monitor Board X550	13200.00	26400.00
8	Network Monitor LG	6300.00	50400.00
8	Keyboard+Mouse -Genius	570.00	4560.00
8	Connecting Cable	600.00	4800.00
18	RJ45	20.00	360.00
Terms & Conditions		Sub Total	86520.00
			3495.41
		Grand TOTAL	90000.41

Taxes : All Inclusive
Delivery : Within 2 Days after confirmed order with advance
Validity : 5 Days

www.smssoft.co.in

For Further Clarification Please Feel Free to Contact 04936
225967,326687,9447004343
Sales@smssoft.co.in

SmsSoft ComputersTM
Ground Floor, Kalapurayil Bldg,
Near Canara Bank, SULTHAN BATTERY.
Phone : 225967, 326687, Mobile : 9447004343
TIN : 32148704824

Authorised Dealers



SmSoft Computers

Lucky Plaza, Near Canara Bank, Main Road
 S.Bathery-673592
 Ph:04936-225967,326687

Invoice No-842

TIN.32140704824

Invoice

Customer

Name	The Principal	Misc	
Address	Pazhassiraja College	Date	10/5/2010
City	Pulpally	Order No.	
Phone		Rep	

Qty	Description	Unit Price	TOTAL
2	Ncomputing LG Monitor Board X550	13200.00	26400.00
8	Network Monitor LG	6300.00	50400.00
8	Keyboard+ Mouse -Genius	570.00	4560.00
8	Connecting Cable	600.00	4800.00
18	RJ 45	20.00	360.00
Sub Total			86520.00
VAT@4.04			3495.41
Round Off-			15.41
Grand TOTAL			90000.00

SmSoft ComputersTM
 SIGN Ground Floor, Kalapurayil Bldg.,
 Near Canara Bank, SULTAN BATTERY.
 Phone : 225967, 326687, Mobile : 9447004343
 TIN: 32140704824

www.smssoft.co.in

MEGA SALES CORPORATION, Susheel Towers, 12A/211, Thamarassery, Kozhikode.
Dealers of Refrigerator, Air-condition, Television, Microwave oven, Washing Machine, Deep Freezers, Computers and Pheripherals
Contact: 0495 2803221, Fax: 2803223, Mob: 9846036292

Principal,
Mansiraja College,
Kallal, Wayanad,
Kerala- 673579.

18 August 2010
Invoice No: 1885/10

1. Samsung RT26FARZASP/TL Platinum Inox 253 Ltr Double Door Refrigerator:	23,500.00
2. Samsung CE117ADV-B/XTL Convection 32 Ltr Microwave Oven Black :	18,900.00
3. Desktop PC Acer Aspire 500GB Hdd/ 2GB Ram/18.5" monitor :	23,300.00
4. UPS Wipro 600VA / 230 V :	2,800.00

TOTAL AMOUNT : **68,500.00**

(Rupees Sixty Eight Thousand and Five Hundred only)

RECEIVED

Babu

PRINCIPAL
MANSIRAJA COLLEGE
KALLAL

Omega Sales Corporation
Manager

(Handwritten signature)

SMSOFT COMPUTERS

Soft in Price - Fast in Service

TIN : 32140704824

CST

RETAIL INVOICE

FORM NO. 8. B

KALAPURAYYIL BULDING, GROUND FLOOR, NEAR CANARA BANK, MAIN ROAD, S. BATHERY-673592, WAYANAD

Phone : 225967, 326687

Fax :

CREDIT BILL

/s. THE PRINCIPAL

ZASSIRAJA COLLEGE PULPALLY WAYANAD KERALA

Invoice No. : 5141

Date : 26/Nov/2009

Time : 11:12:07 AM

Sl. No	Com. Code	Commodity / Item	Rate of Tax	Unit Price	Qty.	Gross Value	Cash Disc.	Net Value	Tax Amount	Total
1		ALL IN PRINTER WITH COPIER TOSHIBA E-STUDIO-166	4.00	48900.00	1 Nos	48900.00	0.00	48900.00	1956.00	50856.00
2		COMPUTER ACER [INTEL PDC/1GB/320GB/DVDRW (Aws230s16693597131 e)	4.00	13400.00	1 Nos	13400.00	0.00	13400.00	536.00	13936.00
3		MONITOR ACER 15/15.6" TFT (ETLE50C0309370E BF74010)	4.00	4800.00	1 Nos	4800.00	0.00	4800.00	192.00	4992.00
Total					3.00 Nos	67100.00	0.00	67100.00	2684.00	69784.00

Summary : 4% of 67100.00=2684.00]

Total In Words :

One Thousand Eight Hundred Eleven Rupees Only

1.00% Cess on VAT : 26.84

Round Off : 0.16

Grand Total : 69811.00

Total Outstanding including Previous Balance : 69811.00

You,

ain.

y:

Prepared by : ADMIN

AH949898- THOSHIBA

By
1.12.09

For :



SmSoft Computers
Near Canara Bank, Pulpally Plaza
Main Road, S. Batherly
Wayanad, Kerala
Ph : 04936 225967, 326687, Mob : 9847004343

SmSoft Computers

The Wits @ Work
Near Canara Bank, Kalapurayil Bldg,
Main Road, Sulthan Bathery - 673 592

Mobile : 9447004343
Phone : 225967, 326687(O)
E-mail : sales@smsoft.co.in
www.smsoft.co.in

Computer Sales, Service, Assembling, Networking & Stationeries, Software Development

Quotation No-A/900

TIN.32140704824

Customer		Misc	
Name	The principal	Date	17-11-2009
Address	Pazhassiraja College	Order No.	
City	Pulpally	Rep	
Phone			

Qty	Description	Unit Price	TOTAL
1	All in One Printer With Photo Copier-Thoshiba A3 Size/Xerox/Scanner/Printer	48900.00	48900.00
1	Computer Acer Intel Pentium Dualcore [Intel Pentium Dualcore Processor Intel DG31 1GB DDR 2 RAM/320GB/DVD Writer/15 TFT Aser Aspire Cabinet]	18200.00	18200.00
		Sub Total	67100.00
		VAT	2710.84
Terms & Conditions		Grand TOTAL	69810.84

Taxes : All Inclusive
Delivery : Within 5 Days after confirmed order with advance
Validity : 5 Days

www.smsoft.co.in

For Further Clarification Please Feel Free to Contact 04936-
225967,326687,9447004343
Sales@smsoft.co.in

SmSoft Computers
Near Canara Bank, Lucky Plaza
Main Road, Sulthan Bathery
Ph : 04936 225967, 326687, Mob : 9447004343

Accepted
Baby
19.11.09

Authorised Dealers



Positive Systems

Behind Antha Veera Theatre Kalpetta PH:9288653382

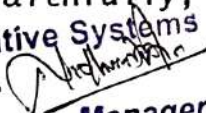
Quotation

To

The Principal
pazhassiraja College
pulpally

Date:16-11-2009

ITEM	Qty	Amount	Total
Thoshiba All in One Printer with Photo Copier	1	48950.00	48950.00
Acer Intel Pentium Duelcore Computer (Intel Duel Core Processor, Intel DG31 Motherboard, 1Gb DDR2, 320GB HDD, DVD -RW, 15" TFT monitor)	1	18250.00	18250.00
TAX @ 4.04			2714.88
Grand Total			69914.88

Yours faithfully,
For Positive Systems
Manager 
Manager

Positive Systems

Terms and Conditions

Taxes : All-inclusive.
Delivery : Within 5 days after confirmed order with advance.
Validity : 15 days or till stocks last whichever is earlier

Acer Point

Lucky Plaza, S.bathery -Ph: 9288653382

Estimate

To

The Principal
Pazhassiraja College
Pulpally

Model No.	Qty	Amount	Total
All In One Printer -Thoshiba, with Photo Copier (A3,xerox,Scanner,Printer)	1	48925.00	48925.00
Acer Duel Core Computer (Intel Duel Core Processor,Intel DG31 Motherboard,Igb DDR 2 Memory,320GB harddisk, DVD writer,15" TFT Monitor,Aspire Cabinet)	1	18225.00	18225.00
Vat@4.04%			2712.86
Grand Total			69862.86

Yours faithfully,

Date:17-11-2009

For Manager
[Signature]
17/11/09
Acer Point
Manager

Terms and Conditions

Taxes : All-inclusive.
Delivery : Within 5 days after confirmed order with advance.
Validity : 15 Days or till Stocks last whichever is earlier

SMSOFT COMPUTERS

Soft in Price - Fast in Service

KALAPURAYYIL BULDING, GROUND FLOOR, NEAR CANARA BANK, MAIN ROAD, S.BATHERY-673592, WAYANAD

TIN : 32140704824
CST
Phone : 225967, 326687
Fax :

RETAIL INVOICE

FORM NO. 8. B

CREDIT BILL

M/s. THE PRINCIPAL
PALASSRAJA COLLEGE PULPALLY WAYANAD KERALA

Invoice No. : 5141

Date : 26/Nov/2009

Time : 11:12:07 AM

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Total					3.00 Nos	67100.00	0.00	67100.00	2684.00	69784.00

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Grand Total In Words :
Sixty Nine Thousand Eight Hundred Eleven Rupees Only

1.00% Cess on VAT : 26.84
Round Off : 0.16
Grand Total : 69811.00

Total Outstanding including Previous Balance : 69811.00

Thank You.
Visit again.
Sold by :
Bill Prepared by : ADMIN
N.CAH949898- THOSHIBA

By
1-12-09

For :

SmSoft Computers
Near Canara Bank, Pulpally
Main Road, S.B. Batherly
Wayanad, Kerala
Ph : 04936 225967, 326687, Mob : 9447004343

