Cell: 90439 21737 8189956767

N 260

# **DPS COMPUTERS**

TONER REFILLING

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To Parthi scans 1659 Date: 7/11/19 Aluxux Pek chennous D.C. No.

S.		D.O. 140.	Date	
No.	DESCRIPTION	Qty.	RATE Rs. P.	AMOUNT Rs. P.
1	HP/1005 Lages Printer Sepration Pad Paper Pikuf Roller Change	1	250 00	250 00
•	(DS: Four hundred only)			
	Alwarpet Chennai - 18) 5		· 1	
	illinia Account	VTERM 1	SUB TOTAL OTHERS	400 00
	E.&.O.E. SECOND SALES NO TAX	1964	TOTAL	400 00

-	Goods	once	sold	will	not	be	taken	back	
_	Subject							-	

☐ Subject to Chennai Jurisdiction only.
☐ Our responsibility ceases as the goods leave our warehouse.

1000 -

2100

Cell: 90439 21737 8189956767

## **DPS COMPUTERS**

**TONER REFILLING** 

N.260

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To Acettri Scans Date: 9/11/19
Anna Nager Chennai

		D.C. No.		Date	:	
S. No.	DESCRIPTION	Qty.	RATE Rs.	P.	AMOUI Rs.	NT
1/	HP/1005 Lages Printer fuger Flimenting Houting flimenting Change	1	1000			80
	(Ps: one Housend only)					
	2 John Janilla	ACCOU	NTED	P)	. /	The state of the s
1	AARTHI SCANS PVT. LT No. 2107, 'L' Block, 13th Main Ro ANNA NAGAR CHENNAI - 600	D ad 040	SUB TOT	1	1000	00
	E.&.O.E. SECOND SALES NO TAX		TOTAL		1000	00

☐ Goods once sold will not be taken back

☐ Subject to Chennai Jurisdiction only.
 ☐ Our responsibility ceases as the goods leave our warehouse.

For DPS COMPUTERS

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Cell: 90439 21737 8189956767

N 260

### DPS COMPUTERS

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

1665 Date: 10/11/19 To Axthi scary ... Vada pedani Chennai D.C. No.

	1	5.5.110.	Date	9:
S. No.	DESCRIPTION	Qty.	RATE Rs. P.	AMOUNT Rs. P.
1	HP/126 NW Printer Teflont Pr. Roller change	1	1100 00	110000
3,	Canon/2900 Laser printer fuser flimenting parting flimenting change	1	1000 00	100000
	(Rs: Two thousand one hundred only)			
	ACCO ACCO	UNTED		
	July lad		SUB TOTAL	2100 00
	10 miller	PX	OTHERS	
	E.&.O.E. SECOND SALES NO TAX	10	TOTAL	2100 00

	Goods once sold will not be taken ba	ick
-	Subject to Chennai Jurisdiction only.	1000

☐ Our responsibility ceases as the goods

leave our warehouse.

INVOICE

Cell: 90439 21737 8189956767

#### **DPS COMPUTERS**

N. 260 TONER REFILLING

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To faith Scans
Nada Palagis Chennes

1666

Date : 12/11/19

****	······································	D.C. No.	Date	
S. No.	DESCRIPTION	Qty.	RATE Rs. P.	AMOUNT Rs. P.
1	HP/1136 Lenger Printe Teflon +8r. Rollar Change	1	1100 00	110000
3	Canon Izgoo Loyer Printer Teflonter Roller Change	1	90000	90000
9	Ps: Two thousand only			
	, Jung r			k.9
	4 - 12/11/19 V. Sede		SUB TOTAL	200000
	25/11/19		OTHERS	
	E.&.O.E. SECOND SALES NO TAX		TOTAL	2000 00

☐ Goods once sold will not be taken back

☐ Subject to Chennai Jurisdiction only.

☐ Our responsibility ceases as the goods leave our warehouse.

D. Ruby

Cell: 90439 21737 8189956767

N.260

#### **DPS COMPUTERS**

**TONER REFILLING** 

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To Austri Scans

1670

Date: 13/11/19

D.C. No.

Date

		D.C. NO.	Date	
S. No.	DESCRIPTION			AMOUNT Rs. P.
5	HP/1136 Louser Printer Paper Pikup Roller	2	150 00	300 00
	Paper sepration Pad Change (Ps: Eight hundred only)	2 Printer	250 00	500 00
4	P. JANS AND TAMBARAM!  TAMBARAM!  TO CHENNAL 45 TO TO THE TO TAMBARAM!  P. Jan 13/11/19 UM AR  P. JANS HAMIAN AR  P. JANS HAMIAN P. Jane 2  25/11/14			k.8
	P. Jal Brand Q		SUB TOTAL	800 00
	(P.LAKSHI V. Joseph		OTHERS	
	E.&.O.E. SECOND SALES NO TAX		TOTAL	800 00

☐ Goods once sold will not be taken back

☐ Subject to Chennai Jurisdiction only.

Our responsibility ceases as the goods leave our warehouse. ACCOUNTER

For DPS COMPUTERS

v-01

Cell: 90439 21737 8189956767

## DPS COMPUTERS

W 260

TONER REFILLING

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To Aasth Scans Chennai	1673	Date: /8/11/19
	D.C. No.	Date :

			Date	•
S. No.	DESCRIPTION	Qty.	RATE Rs. P.	AMOUNT Rs. P
1	HP/1136 Lousex Printer Teflon +Pr. Rollar Change	1	100000	100000
3	HP/1005 Loyer Printer Scanner Unit Change Scrid	e 1	30000	30000
	As: one thousand three hundred only)			
1	X my			k9
	January . (25)	1.19	SUB TOTAL	1300 00
		W. Land Land St. Co.	OTHERS	
	E.&.O.E. SECOND SALES NO TAX	Main Roa Al - 600 04	TOTAL	1300 00

☐ Goods once sold will not be taken back

☐ Subject to Chennai Jurisdiction only.

Our responsibility ceases as the goods leave our warehouse.

V. John

For DPS COMPUTERS

VALL

INVOICE

Cell: 90439 21737 8189956767

#### DPS COMPUTERS N. 260

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

1674 To Aaxthi Scans Date:/9/11/19 Peramburg Chennai D.C. No.

****		D.C. No.	Da	te:
S. No.	DESCRIPTION	Qty.	RATE Rs. P	AMOUNT Rs. P.
1/	Canon 12900 Loyer Printer Teflor+Pr. Rollar Change	1	900 00	
	Rs: Nine hundredouty			
	J. Jayanthy 19/11/2019			J.S.
	DP ASTILLY		SUB TOTAL	900 00
	ACCOUNT	D,	OTHERS	
	E.&.O.E. SECOND SALES NO TAX		TOTAL	900 00

☐ Goods once sold will not be to	ken	back
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☐ Subject to Chennai Jurisdiction only.

☐ Our responsibility ceases as the goods leave our warehouse.

Cell: 90439 21737 8189956767

N-260

#### **DPS COMPUTERS**

**TONER REFILLING** 

No.12, Mohan Garden, Madhavaram, Chennai - 600 060.

To Auxthin Scaps 1679 Date: 22/11/19
Nadapelan Chenni

		***************************************	D.C. No.		Date	1	
S. No.		DESCRIPTION	Qty.	RATI	P.	AMOUN Rs.	NT P.
1,	HP/1020 .	Losser Printer Printer Service	1	300	00	300	
100	fs: Three i	fundred only					
					P.	/	
		for frig.				p.8	. 4
		DD		SUB TO	TAL	300	00
		ACCOUNT		OTHERS	5		
	E.&.O.E.	SECOND SALES NO TAX		TOTAL		300	00

- ☐ Goods once sold will not be taken back
- ☐ Subject to Chennai Jurisdiction only.
- Our responsibility ceases as the goods leave our warehouse.

V 25/11/19

For DPS COMPUTERS

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