



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

INVOICE

Topscore Solutions Pvt Ltd 29/134 Toc-H Nagar Vytilla Kochi GSTIN/UIN: 32AAECT9916F1ZB State Name : Kerala, Code : 32 E-Mail : topscoregeorge@gmail.com Consignee (Ship to) Sree Buddha College of Engineering Patoor.P.O, Nooranad, Alappuzha State Name : Kerala, Code : 32	Invoice No. TS-INV-115	Dated 20-Dec-23				
	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					
Buyer (Bill to) Sree Buddha College of Engineering Patoor.P.O, Nooranad, Alappuzha State Name : Kerala, Code : 32						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	AES Software AMC Output CGST 9% Output SGST 9%			9 % 9 %		28,000.00 2,520.00 2,520.00
	Total					₹ 33,040.00
Amount Chargeable (in words)		<i>E. & O.E</i>				
INR Thirty Three Thousand Forty Only		Company's Bank Details A/c Holder's Name : Topscore Solutions Pvt Ltd Bank Name : ICICI Bank A/c No. : 167705500007 Branch & IFS Code : Jawahar Nagar Ernakulam & ICIC0001677 SWIFT Code :				
Remarks: for the period of 01/09/23 to 31/08/24.		for Topscore Solutions Pvt Ltd				
		Authorised Signatory				

This is a Computer Generated Invoice



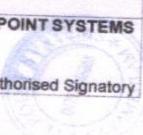
Established in 2002

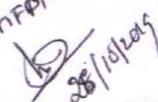
Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice

IT Point IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road. Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com		Invoice No.	Dated			
		ITP/2452/2019-20	26-Oct-2019			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
Buyer Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
	Printer Epson M 200 S2ly243497	8443	1 Nos	10,593.22 Nos	10,593.22	
					953.39	
					953.39	
		Total	1 Nos	₹ 12,500.00		
Amount Chargeable (in words) E. & O.E						
INR Twelve Thousand Five Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
13	10,593.22	9%	953.39	9%	953.39	1,906.78
	Total	10,593.22	953.39	953.39	953.39	1,906.78
Tax Amount (in words) : INR One Thousand Nine Hundred Six and Seventy Eight paise Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
for IT POINT SYSTEMS  Authorised Signatory						
This is a Computer Generated Invoice						

For office
 SLC dept-
 Replacement of dd
 Printer mfp/196

 28/10/2019

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR (Autonomous from AY 2024-2025)

GPS/BT/2019 -2020/060
15 Nov 2019

M/s. Sreebhudha college of Engineering
ALAPUZHA.

Subject: QUOTATION FOR SMF BATTERIES.

Dear Sir,

As discussed, we are the Dealer of APC. We have technically trained expert service personnel undergoing regular training programs to keep them abreast of latest technologies & Products.
Based on the discussions had with you, please find our offer below.

TECHNO COMERCIAL OFFER for Batteries:-

SL No	Details of Product	Qty	Unit Price	Total Amount
1.0	AMARON 12V 26AH SMF Battery	16Nos	₹ 2,187.50	₹ 35,000.00
Tax 28%				₹ 9,800.00
TOTAL				₹ 44,800.00
Buy back offer for 26AH Faulty batteries 16nos 450 x16Nos				₹ 7,200.00 (-)
Grand Total				₹ 37,600.00

Terms and Conditions:-

Prices	:FOR Site
Warranty	: 2 Years
Taxes	: Included
Delivery	: Within 1 week from date of formal P O
Payment	: 100%against delivery
Validity	: The quoted prices are valid for 15 days

Thanking you in anticipation of your valuable order assuring you our best services at all times
Yours faithfully,

For GREEN POWER SOLUTION

Manoj Satyan
9847193155

Door No. 31/1443-A ,Kalyani, LRA 73, LPS Road Vyttila Kochi-19,Ph:04846460343E-mail info@greenpowersolution.in:

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR (Autonomous from AY 2024-2025)

SUBMITTED

This is to inform you that the below mentioned maintenance work is urgently required for the proper functioning of CAD Lab in the Department of Mechanical Engineering. Since the lab exams are scheduled next week consider this as a high priority request.

Sl No	Item Name	Quantity
1	Servicing of UPS	1

Lab in Charge

Prasanth J
12/11/19

PS checked and found Ok. But Batteries were exhausted on 20/11 and required replacement. So we require 26Ah batteries for replacement.
Approximate cost Rs 3700/-
Signature: Jayaprakash V.P
12/11/19
(Electrical Incharge)

Mr. Jayaprakash

HOD(ME)

Ravendran

J
12/11

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR (Autonomous from AY 2024-2025)

SUBMITTED

UPS installed at CAD LAB in Department of Mechanical Engineering was inspected and found that batteries are exhausted and need replacement as it was bought back in 26.08.2014. It was working last five years with out any trouble and it is a high time to replace.

Total no of batteries = 16 nos (26 AH)

Buy back amt - 44800 - 7200 3760

Approximate cost after buy back of old batteries = 37000/-

Jayaprakash

Sree Buddha college of Engg, Pattoor

Raveendran
13/11/19
Focussing
Electrical Infrastructure

The report may be accepted.
Arrangements may be taken
to purchase new batteries
as per specifications in the Report

Dr. S. SURESH BABU
PRINCIPAL
SREE BUDDHA COLLEGE OF ENGINEERING
PATTOOR P.O., NOORANAD
ALAPPUZHA (Dist). PIN-690 529

Initial guidance
13/11/19

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Green Power Solution - (from 1-Apr-2019)
 Door No:31/1349, Lalsalam Road
 Ponnurunni Vyttila Kochi-19,8606674222,0484-6460343
 GSTIN/UIN: 32AAJFG7476K1ZZ
 State Name : Kerala, Code : 32
 E-Mail : info@greenpowersolution.in

Invoice No.	Dated
GPS-G/19-20/0174	26-Nov-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	

Buyer
SREE BUDDA COLLEGE OF ENGINEERING
 Pattoor P.O, Nooranad
 Alapuzha Dist
 GSTIN/UIN : 32AACTS9365G1ZA
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quanta SMF Battery 12V 26AH	8507	16.00 Nos	2,187.50	Nos.	35,000.00
				Output CGST		4,900.00
				Output SGST		4,900.00
			Total	16.00 Nos		₹ 44,800.00

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	35,000.00	14%	4,900.00	14%	4,900.00	9,800.00
	Total	35,000.00		4,900.00		9,800.00

Tax Amount (in words) : Indian Rupees Nine Thousand Eight Hundred Only

Company's PAN	Bank Name
AAJFG7476K	GPS -STATE BANK OF TRAVENCORE(SBI)
	A/c No. : 67141286366
	Branch & IFS Code : Kadavanthra & SBIN0070750

for Green Power Solution - (from 1-Apr-2019)

Authorised Signatory

This is a Computer Generated Invoice

Mechanical block cad lab ups battery(26AH 12V 16nos) Replaced by Green power solution

Ricchard
27/11/19
(Electrical incharge)

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice

IT Point IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road. Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No.	Dated						
	B2B-50/2024-25	11-Apr-24						
		Mode/Terms of Payment						
	Reference No. & Date.	Other References						
Terms of Delivery								
Buyer (Bill to) Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32								
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Laptop Battery JC04	8507	18 %	1 Nos	1,949.15	Nos		1,949.15
								175.42
								175.42
								0.01
laptop battery for trijo mech								
Total				1 Nos				₹ 2,300.00
Amount Chargeable (in words)								E. & O.E
INR Two Thousand Three Hundred Only								
		Taxable Value		Central Tax		State Tax		Total Tax Amount
		1,949.15	9%	175.42	9%	175.42	9%	350.84
Total:		1,949.15		175.42		175.42		350.84
Tax Amount (in words) : INR Three Hundred Fifty and Eighty Four paise Only								
Prev.Balance:				Company's Bank Details				
Bill Amt. : 2,300.00 Dr				Bank Name : Tamilnad Mercantile Bank Ltd				
Net Balance : 2,300.00 Dr				A/c No. : 412700150950002				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Branch & IFS Code: KAYAMKULAM & TMBL0000412				
				for IT POINT SYSTEMS				
This is a Computer Generated Invoice				Authorised Signatory				

Criterion 4

4.3 IT Infrastructure



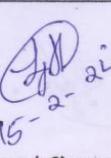
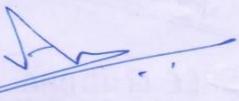
Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Canon**Euro Agencies****INSTALLATION REPORT**

Customer Name:	Sreebuddha College of.			Model No.:	IR1643i		
Address:	Engineering. pattoor, nuzvid, Andhra Atappuzha (CD)			M/C Serial No.:	34413109		
State:	Kerala Pin: 690529			Installation date:	15/01/2024		
Tel No.:	9495605535			Meter Reading:			
Fax No.:				Black Large	-	Color Large	-
Contact Person Admin: i)	Jayapankash.			Black Small	33	Color Small	-
Email ID:				Black XL	-	Color XL	-
Contact Person Billing: ii)	Jayapankash.			Power Type:	UPS <input checked="" type="checkbox"/> CVT <input type="checkbox"/> Stabilizer <input type="checkbox"/>	None <input type="checkbox"/>	
Email ID:				CUSTOMER TRAINING (OPERATION)			Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Key Operator: i)				Document Alignment			<input checked="" type="checkbox"/>
Business Hrs.: From -	9:30			To-	4:30		
Weekly Off:	i) Sunday ii) Saturday			Manual Feed Operation			<input checked="" type="checkbox"/>
Machine is with Network:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			Two Side Copying / Printing			<input checked="" type="checkbox"/>
OPTIONS USED				Warming Indication			<input checked="" type="checkbox"/>
Model	Type	Serial No.			Toner Replenishment		
Delta	UPS	A1	L1	I1	01	25	8 W D
				Waste Toner Removal			<input checked="" type="checkbox"/>
				Paper Jam Removal			<input checked="" type="checkbox"/>
				Routine Check			<input checked="" type="checkbox"/>
				Printer Driver/ Scan / Fax Trg			<input checked="" type="checkbox"/>
				Call Logging			<input checked="" type="checkbox"/>
				Do's & Don'ts			<input checked="" type="checkbox"/>
				Printout / Copies Taken			<input checked="" type="checkbox"/>
ENVIRONMENTAL CONDITIONS							
				Ventilation			<input checked="" type="checkbox"/>
Toner Bottle Counter: 71 <input type="checkbox"/> 72 <input type="checkbox"/> 73 <input type="checkbox"/> 74 <input type="checkbox"/>				Recommended Supply Voltage			<input checked="" type="checkbox"/>
Engineer Code:				Independent Earthing for Machine			<input checked="" type="checkbox"/>
Engineer Name: Jyothis. K.C.				Recommended Space Around the M/c			<input checked="" type="checkbox"/>
				16 / 32 Amp. Power Socket			<input checked="" type="checkbox"/>
				AC/ Room Temp. / Humidity			<input checked="" type="checkbox"/>
We certify that our Canon machine is installed and working satisfactorily and training has been imparted to us.							
Engineer's Signature & Date.  15-2-24				Customer's Signature & Stamp. 			

61/3900, 1st Floor, Ambady Lane, Ravipuram Road, Kochi-682016, Ph: 0484 3514193, 194, 195, E Mail: canon.bis@euroagencies.in**Criterion 4****4.3 IT Infrastructure**



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Standard Warranty Terms & Conditions for Canon imageRunner series A4/A3 Laser Multifunction Device

Customer Name	Sreebuddha College of Engineering	
Address.	pattoor, kuzhannadi, Alappuzha (K)	
M/c Model No.	IR1643iII	
M/c Serial No.	34Y13109	
Date of Installation	15-1-2024	
Warranty Period	From 15-1-2024 To 15-1-2025 Or 30000 Copies.	
Remarks		

Warranty Terms

The warranty is limited only to the manufacturing /workmanship defects in the Product(s).

CIPL's warranty does not cover against any accidental/physical damage to the Product(s), loss to the Product(s) due to acts of god and/or misuse /abuse of the Product(s) or due to any other reasons/ event not attributable to the manufacturer's material or workmanship or manufacture of the product.

The warranty does not cover accessories and consumables, including drum units, toners, fixing assembly, paper pickup, feed and separation roller or pads, starters/developer units

The warranty does not cover the replacement of the Product(s).

Warranty does not cover warranty of functionality of the Product(s).

The Warranty of the Product(s) shall be rendered null and void if:

The Product(s) is physically damaged.

The Product(s) is installed by a party not authorized by CIPL, operated and/or maintained in ways other than recommended by CIPL in the user manual.

The Product(s) is modified, repaired, maintained and /or disassembled/dis installed by a party not authorized by CIPL i.e damage arising out of unauthorized modification, repair, and alteration. The defects occasioned by the use of supplies like toner and drum units, and spare / parts, which has not been supplied / purchased by/ from CIPL / ASP / Authorised Dealer / Authorised Reseller

The defects/damages occasioned due to use of Electrical stabilizer/UPS by Customer other than recommended Electrical stabilizer/UPS.

The defects / part failures due to poorly maintained site/ environment conditions including damage caused by rodents, pests, faulty air-conditioning, UPS/ input supply or earthing connection or long shutdown of the Product(s).

The model No. or serial no. sticker of Product(s) is removed, mutilated or tampered with. Use of any Non-original / Counterfeit / Duplicate Consumable(s)/Toner as well as compatibles, refills of consumables is used along with/in the Product(s).

Defect is the result of physical breakage, electric connection or electrical faults external to the Product(s).

During warranty period customer should purchase genuine consumables and spares only through M/s Euro Agencies, Cochin Otherwise warranty will be invalid.

While the company will make every effort to carry out repairs at the earliest, it is however made explicitly clear that the company is under no obligation to do so in a specified period of time.

All service call should be reported to Euro Agencies (Ph: 0484-3514193, 194, 195) and attended by Euro canon trained service engineers only, otherwise warranty will be invalid

SD/-

SD/-

Customer Name:

Euro Agencies

Address:

For SREE BUDDHA COLLEGE
OF ENGINEERING61/3900, 1st Floor, Ambady Lane, Ravipuram Road, Kochi-682016, Ph: 0484 3514193, 194, 195, E Mail: canon.bis@euroagencies.in

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

GST INVOICE 1 B2B

(ORIGINAL FOR RECIPIENT)

 <p>TRANSFER TECHNOLOGIES -2023-24 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesklm@gmail.com</p> <p>Buyer (Bill to) SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD, PADANILAM ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32</p>		<table border="1"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>TT2023-24/295</td> <td>12-Jan-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td colspan="2">Reference No. & Date.</td> </tr> <tr> <td colspan="2">Buyer's Order No.</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>							Invoice No.	Dated	TT2023-24/295	12-Jan-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date.		Buyer's Order No.		Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery							
Invoice No.	Dated																													
TT2023-24/295	12-Jan-24																													
Delivery Note	Mode/Terms of Payment																													
Reference No. & Date.																														
Buyer's Order No.																														
Dispatch Doc No.	Delivery Note Date																													
Dispatched through	Destination																													
Terms of Delivery																														
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount																							
1	CANON IR 1643I II with SP-DADF & TONER SN: 34Y13109 WARRANTY-6 Months/30000copies	84433100	1 nos	69,500.01	58,898.31	nos	58,898.31																							
	Less :				9 %	9 %	5,300.85																							
							5,300.85																							
							(-)0.01																							
				Total	1 nos		₹ 69,500.00																							
Amount Chargeable (in words) Indian Rupees Sixty Nine Thousand Five Hundred Only																														
<table border="1"> <thead> <tr> <th>Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> <th>Total</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> </thead> <tbody> <tr> <td>58,898.31</td> <td>9%</td> <td>5,300.85</td> <td>9%</td> <td>5,300.85</td> <td>10,601.70</td> </tr> <tr> <td>Total:</td> <td>58,898.31</td> <td></td> <td>6,300.85</td> <td>5,300.85</td> <td>10,601.70</td> </tr> </tbody> </table>								Taxable Value	Central Tax		State Tax		Total	Rate	Amount	Rate	Amount	Tax Amount	58,898.31	9%	5,300.85	9%	5,300.85	10,601.70	Total:	58,898.31		6,300.85	5,300.85	10,601.70
Taxable Value	Central Tax		State Tax		Total																									
Rate	Amount	Rate	Amount	Tax Amount																										
58,898.31	9%	5,300.85	9%	5,300.85	10,601.70																									
Total:	58,898.31		6,300.85	5,300.85	10,601.70																									
E. & O.E																														
Tax Amount (in words) : Indian Rupees Ten Thousand Six Hundred One and Seventy paise Only																														
<p>Company's Bank Details Bank Name : South Indian Bank (Current A/C) A/c No. : 0450073000000458 Branch & IFS Code: Mundakkal & SIBL0000450</p> <p>for TRANSFER TECHNOLOGIES -2023-24</p> <p>This is a Computer Generated Invoice</p>																														
<p>Company's VAT TIN : 32020691038 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p style="text-align: right;"><i>[Signature]</i> Authorised Signatory</p> <p></p>																														

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice

Sun Systems (19-20) Sat Building Near Velamkanni Shrine Kollam GSTIN/UIN: 32AFUPP3654C1ZD State Name : Kerala, Code : 32 E-Mail : sunsystemin@yahoo.co.in	Invoice No. 65 Delivery Note	e-Way Bill No. 24-Oct-2019 Mode/Terms of Payment
Buyer Sree Budha College of Engineering, Pattoor Pattoor Alappuzha 0479-2375441 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	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	Quantity	Rate per	Disc. %	Amount
1	MR JPR11.00P ACER X1223H	8528	6 nos	21,000.00 nos		1,26,000.00
2	Wb 15m Hdmi Cable	85444999	6 nos	805.08 nos		4,830.48
						1,30,830.48
				CGST		18,074.74
				SGST		18,074.74
				Round Off		0.04
				Total	12 nos	₹ 1,66,980.00
	Amount Chargeable (in words)					E. & O.E

INR One Lakh Sixty Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	1,26,000.00	14%	17,640.00	14%	17,640.00	35,280.00
85444999	4,830.48	9%	434.74	9%	434.74	869.48
	Total 1,30,830.48		18,074.74		18,074.74	36,149.48

Tax Amount (in words) : INR Thirty Six Thousand One Hundred Forty Nine and Forty Eight paise Only

Company's PAN : AFUPP3654C
Declaration

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

Company's Bank Details
Bank Name : Bank of India
A/c No. : 847030110000010
Branch & IFS Code : Quilon & BKID0008470
for Sun Systems (19-20)

Authorised Signatory

This is a Computer Generated Invoice



CS - 1
CE - 2
EE - 2
BT - 2

Criterion 4**4.3 IT Infrastructure**



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice(Page 2)

IT Point IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road. Puthiyidom, Kayamkulam, Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No.	e-Way Bill No.	Dated				
	B2B-413/23-24		27-Jul-23				
			Mode/Terms of Payment				
	Reference No. & Date.	Other References					
Buyer (Bill to)		Terms of Delivery					
Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32							
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
	<i>Round Off</i>						0.08
	Total			80 Nos			₹ 3,22,500.00
Amount Chargeable (in words)		E & O.E					
INR Three Lakh Twenty Two Thousand Five Hundred Only							
Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount		
2,73,305.00	9%	24,597.46	9%	24,597.46	49,194.92		
Total: 2,73,305.00		24,597.46		24,597.46	49,194.92		
Tax Amount (in words) : INR Forty Nine Thousand One Hundred Ninety Four and Ninety Two paise Only							
Company's Bank Details Bank Name : Tamilnad Mercantile Bank Ltd. A/c No. : 412700150950002 Branch & IFS Code: KAYAMKULAM & TMBL0090412 for IT POINT SYSTEMS							
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							

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice										
IT Point		IT POINT SYSTEMS		Invoice No.	e-Way Bill No.	Dated				
		Ambadiyil Complex, Hemachandran Road, Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com		B2B-413/23-24		27-Jul-23	Mode/Terms of Payment			
Buyer (Bill to) Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32		Reference No. & Date. Other References								
		Terms of Delivery								
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
1	Processor Amd Ryzen 3 3200 G 9L5964W20451%5380V2004,9LR8772V2004 9LR8772V20087,9LR8772V20015,9LR8772V20098 9LR8772V20018,9LR8772V20016 9LR8772V20024,9LS0980V20047 03 Year Warranty	84733010	18 %	10 Nos	6,483.05	Nos		64,830.50		
2	M/b Gigabyte DS3H SN232150047653,SN232150047652,SN232150047651 SN232150047650,SN232150047659,SN232150047654 SN232150047658,SN232150047657 SN232150047656,SN232150047655 03 Year Warranty	84733020	18 %	10 Nos	7,500.00	Nos		75,000.00		
3	Ram 16gb Ddr4 Corsair Vengeance(3200mhz) 23196600286915,23196600297578,232606853916933 23196600287997,232606853917391,23270791519181 232707915150837,232606853917734 232606853916936,232606853916971 03 Year Warranty	8473	18 %	10 Nos	2,542.37	Nos		25,423.70		
4	SSD WD Blue 500 GB NVME M.2 22414m486508, 22414m486509, 22414m486507 22414m487510, 22414m480910, 22414m486701 22414m486611, 22414m486510 22414m487406, 22414m487406 05 Year Warranty	8523	18 %	10 Nos	2,627.12	Nos		26,271.20		
5	Cabinet Fingers Atlantic Fashion CX90823181,CX90823166,CX90824012 CX90824019,CX90823184,CX90823183 CX90822997,CX90823003 CX90824018,CX90824032 03 Year Warranty	84733099	18 %	10 Nos	1,949.15	Nos		19,491.50		
6	K/b Dell Usb KB 216 Cn06ICWL03003461A1,Cn06ICWL03003461A1R Cn06ICWL03003461A1W,Cn06ICWL03003461B3 Cn06ICWL030034601A1C,Cn06ICWL030034601B8 Cn06ICWL030034601A1C,Cn06ICWL030034601A2 Cn06ICWL030034601AS,Cn05ICWL030034601AP 03 Year Warranty	84716040	18 %	10 Nos	444.92	Nos		4,449.20		
7	Mouse Dell USB Cn06ICWL03003461A1,Cn06ICWL03003461A1R Cn06ICWL03003461A1W,Cn06ICWL03003461B3 Cn06ICWL030034601A1C,Cn06ICWL030034601B8 Cn06ICWL030034601A1C,Cn06ICWL030034601A2 Cn06ICWL030034601AS,Cn05ICWL030034601AP 03 Year Warranty	8471	18 %	10 Nos	275.42	Nos		2,754.20		
8	Monitor Samsung 22" LS22F350FWXXL 4L2JH4TW405398,4L2JH4TW402107 4L2JH4TW405395,4L2JH4TW405324 4L2JH4TW405339,4L2JH4TW401852 4L2JH4TW405322,4L2JH4TW400482 4L2JH4TW402419,4L2JH4TW405349 03 Year Warranty	85285200	18 %	10 Nos	5,508.47	Nos		55,084.70		
		2,73,305.00 24,597.46 24,597.46								
		OUTPUT CGST OUTPUT SGST								

continued to page number 2

This is a Computer Generated Invoice

Bought
for
ECE Dept

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice

ITPoint

IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road. Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No. ITP/3712/2019-20 Delivery Note Supplier's Ref.	Dated 4-Feb-2020 Mode/Terms of Payment Other Reference(s)					
Buyer Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination					
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC GST Rate	Quantity	Rate per	Amount		
1	Motherboard Lapcare H55 IT101923MBO07199 IT101923MBO07197 IT101923MBO07200	8473 18 %	3 Nos	2,527.12 Nos	7,581.36		
2	Keyboard Mouse Fingers Velvet Combo IS90119362, IS90119364 IS90119370	84716040 18 %	3 Nos	584.75 Nos	1,754.25		
3	HDD 320GB Seagate SATA 9QFBLY1V, 5VVE0B14 5VV9JVXH	84717020 18 %	3 Nos	760.17 Nos	2,280.51		
Less :		OUTPUT CGST OUTPUT SGST Round Off			11,616.12 1,045.45 1,046.45 (-)0.02		
		Total		9 Nos	₹ 13,707.00		
Amount Chargeable (in words)					E. & O.E.		
INR Thirteen Thousand Seven Hundred Seven Only							
Prev.Balance: Bill Amt. : 13,707.00 Dr Net Balance : 13,707.00 Dr			Company's Bank Details				
			Bank Name : Tamilnad Mercantile Bank Ltd				
			A/c No. : 412700150950002				
			Branch & IFS Code : KAYAMKULAM & TMBL0000412				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for IT POINT SYSTEMS Authorised Signature				
This is a Computer Generated Invoice							

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

GST INVOICE | B2B(Page 3)

(ORIGINAL FOR RECIPIENT)

<p>TRANSFER TECHNOLOGIES - 2022-23 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesk@gmail.com</p> <p>Buyer (Bill to) SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32</p>	Invoice No.	Dated					
	TT2022-23/273	24-Oct-22					
	Delivery Note	Mode/Terms of Payment					
	Quotation Ref No.140 Dated 18-10-2022						
	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
	Dispatch Doc No.	Delivery Note Date					
	Dispatched through	20-Oct-22					
		Destination					
		Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
9	FINGERS KEYBOARD & MOUSE 3 YEAR WARRANTY <i>ID90481965</i> <i>ID90481964</i> <i>ID90481967</i> <i>ID90478541</i> <i>ID90481968</i> <i>ID90481969</i> <i>ID90481970</i> <i>ID90461973</i> <i>ID90523670</i> <i>ID90523656</i> <i>ID90481971</i> <i>ID90481972</i> <i>ID90523666</i> <i>ID90523662</i> <i>ID90523658</i> <i>ID90523663</i> <i>ID90523672</i> <i>ID90523667</i> <i>ID90523661</i> <i>ID90523673</i>	8471	20 nos	650.00	550.85 nos		11,017.00
10	VGA Cable 15M	8544	10 nos	650.00	550.85 nos		5,508.50
							4,54,449.17
							40,900.43
							40,900.43
							(-)0.03
		Total	165 nos				₹ 5,36,250.00
	Amount Chargeable (in words)						E & O.E
	Indian Rupees Five Lakh Thirty Six Thousand Two Hundred Fifty Only						
	Company's VAT TIN : 32020691038						
	Declaration						
	We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

Company's Bank Details
Bank Name : South Indian Bank (Current A/C)
A/c No. : 0450073000000458
Branch & IFS Code: Mundakkal & SIBL0000450

for TRANSFER TECHNOLOGIES - 2022-23



This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

GST INVOICE | B2B(Page 2)

(ORIGINAL FOR RECIPIENT)



TRANSFER TECHNOLOGIES - 2022-23
X/555, Kappalandimukku
Kollam - 691001
Ph : 9995443242
GSTIN/UIN: 32ALTPR0038B1ZD
State Name : Kerala, Code : 32
E-Mail : transfertechnologieskml@gmail.com

Buyer (Bill to)

SREE BUDDHA COLLEGE OF ENGINEERING
PATTOOR P.O
NOORANAD
ALAPPUZHA - 690529
GSTIN/UIN : 32AACTS9365G1ZA
State Name : Kerala, Code : 32

Invoice No	Dated
TT2022-23/273	24-Oct-22
Delivery Note	Mode/Terms of Payment
Quotation Ref No.140 Dated 18-10-2022	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
20-Oct-22	Dispatched through
	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
5	Frontech SMPS 450W 2 YEAR WARRANTY	8473	25 nos	599.99	508.47 nos		12,711.75
6	POWERX H61 MOTHERBOARD 3 YEAR WARRANTY PMB2208D612051 PMB2208D613077 PMB2208D612054 PMB2208D614036 PMB2208D614035 PMB2208D614034 PMB2208D614033	8473	7 nos	2,750.00	2,330.51 nos		16,313.57
7	POWERX H56 DDR3 MOTHERBOARD 2 YEAR WARRANTY PMB2203H550284 PMB2207C550006 PMB2203H550283 PMB2207C550007 PMB2207C550008	8473	5 nos	2,800.00	2,372.88 nos		11,864.40
8	POWERX H81 MOTHERBOARD 3 YEAR WARRANTY PMB2208D815686 PMB2208D815690	8473	2 nos	3,300.00	2,796.61 nos		5,593.22

continued ...



This is a Computer Generated Invoice

(2)

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

P-1

GST INVOICE | B2B

(ORIGINAL FOR RECIPIENT)



TRANSFER TECHNOLOGIES - 2022-23
 X/555, Kappalandimukku
 Kollam - 691001
 Ph : 9995443242
 GSTIN/UIN: 32ALTPR0038B1ZD
 State Name : Kerala, Code : 32
 E-Mail transfertechnologiesidm@gmail.com

Buyer (Bill to)

SREE BUDDHA COLLEGE OF ENGINEERING
PATTOOR P.O
NOORANAD
ALAPPUZHA - 690529
GSTIN/UIN : 32AACTS9365G1ZA
State Name : Kerala, Code : 32

Invoice No.	Dated
TT2022-23/273	24-Oct-22
Delivery Note	Mode/Terms of Payment
Quotation Ref No.146 Dated 18-10-2022	
Reference No. & Date:	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	MONITOR DELL 18.5" D1918H 3 YEAR WARRANTY GT9TKC3,1NSKC3 TRZKC3 INMKC1J0MKC3JYMKC1BMKC170MKC1 FMWKC1S2MKC1DCMKC1JYMKC1XCKC1 HQ3TKC3,JN1MKC3387TKC3J9W5TKC3 QWMKC1J0SKC1HMKC17WMC12MKC1 9710MKC195SKC1UTSKC1UYMKC1478SKC1 F7VWKC1JYMKC1DPWMC1AVMKC1PPVWC1 HMWKC1P0MKC1JYMKC1B75MKC17XWMC1 Z2QSKC1800SKC1JYMKC1B75MKC17XWMC1 HWMKC1G9MKC1P0MKC1JYMKC17WMC19WMC1 GH2XXKC3,2YFSKC3	8528	53 nos	7,300.00	6,186.44	nos	3,27,881.32
2	Ram 4GB DDR3 4 DATA 3 YEAR WARRANTY 189004071901,80180180180887114,82181190, 71760,7255,71955,971,979,981,959,992,991, 72073,72075,71987,71759,77,768,842, 71776,772,783,757,774,763	84733030	32 nos	1,000.00	847.46	nos	27,118.72
3	EPSON M200 PRINTER S2L Y318726 ONE YEAR WARRANTY	84433100	1 nos	15,500.00	13,135.59	nos	13,135.59
4	EVM SSD 512GB 2.5" SATA3 5 YEAR WARRANTY EVSSDNC512G09202210647 EVSSDNC512G09202210973 EVSSDNC512G09202210909 EVSSDNC512G09202207624 EVSSDNC512G09202208631 EVSSDNC512G09202206684 EVSSDNC512G09202208963 EVSSDNC512G09202210168 EVSSDNC512G09202207650 EVSSDNC512G09202208288	8523	10 nos	2,750.00	2,330.51	nos	23,305.10

continued ...



This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice

DIGITALNET INFOSYSTEMS P.O: PATTOM OPP: KSRTC : PATHANAMTHITTA GSTIN/UIN: 32ALNBP6669G1Z0 State Name : Kerala, Code : 32 Contact : 04682320989, 9547320989 E-Mail : digitalnetpta@gmail.com		Invoice No. 19-20/325 Dated 6-May-2019 Delivery Note Mode/Terms of Payment						
Buyer		Supplier's Ref.	Other Reference(s)					
SREEBUDDHA COLLEGE OF ENGINEERING PATTOOR		Buyer's Order No.	Dated					
State Name : Kerala, Code : 32		Despatch Document No.	Delivery Note Date					
		Despatched through	Destination					
		Terms of Delivery						
S.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	H55 -LMBH55:LAPCARE-:MOTHERBOARD	8473	18 %	6 nos	2,944.92	nos		17,669.52
2	160 Gb Sata Hard Disk	8471	18 %	6 nos	762.71	nos		4,576.26
3	SMPS (500w) FOXIN	8504	18 %	5 nos	449.15	nos		2,245.75
4	DDR3 2GB DESKTOP RAM LAPCARE	8473	18 %	5 nos	805.08	nos		4,025.40
5	MOTHERBOARD CELL	8507	18 %	20 nos	8.47	nos		169.40
								28,686.33
								2,581.78
								2,581.78
								0.11
		Project lab maintanace bill						
	Total			42 nos				₹ 33,850.00

Amount Chargeable (in words)

E & O.E

INR Thirty Three Thousand Eight Hundred Fifty Only

Taxable Value	Central Tax	State Tax	Total		
Value	Rate	Amount	Rate	Amount	Tax Amount
28,686.33	9%	2,581.78	9%	2,581.78	5,163.56
Total: 28,686.33		2,581.78		2,581.78	5,163.56

Tax Amount (in words) : INR Five Thousand One Hundred Sixty Three and Fifty Six paise Only

Company's Bank Details
 Bank Name: VIJAYA BANK CURRENT A/C
 A/c No. : 208000301000102
 Branch & IFS Code: PATHANAMTHITTA & VJB0002080

for DIGITALNET INFOSYSTEMS

Declaration

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

Authorised Signatory


This is a Computer Generated Invoice

Criterion 4**4.3 IT Infrastructure**



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice

ITPoint IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road. Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No.	Dated							
	ITP/3915/2019-20	21-Feb-2020							
	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	Amount			
1	Hard Disk Lenovo Server 1 Tb Sata 3.5 81Y3867YJ3B2300052F 3 Months Warranty	8471	18 %	1 Nos	12,250.00 Nos	12,250.00			
						1,102.50			
						1,102.50			
	Total			1 Nos		₹ 14,455.00			
Amount Chargeable (in words)			<i>E. & O.E</i>						
INR Fourteen Thousand Four Hundred Fifty Five Only									
Prev.Balance:			Company's Bank Details						
Bill Amt. :	14,455.00 Dr		Bank Name	Tamilnad Mercantile Bank Ltd					
Net Balance :	14,455.00 Dr		A/c No.	412700150950002					
Declaration			Branch & IFS Code	KAYAMKULAM & TMBL0000412					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for IT POINT SYSTEMS						
			<i>[Signature]</i>						
			<i>Authorised Signatory</i>						

This is a Computer Generated Invoice

Criterion 4**4.3 IT Infrastructure**



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

 <p>TRANSFER TECHNOLOGIES -2023-24 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesklm@gmail.com</p> <p>Buyer (Bill to) SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS936G1ZA State Name : Kerala, Code : 32</p>	Invoice No.	Dated						
	TT2023-24/230	3-Nov-23						
	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							
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP NEO50S 11T0S09200 <i>5 Year Warranty</i> (Intel C3-1200 12th Gen, 8GB Ram, 256GB SSD, Dos) SPG3WHL, SPG3WNL, SPG3WVW, SPG3WVX, W3Q6, W3P4, W3V9 WMQK, W3W4, W4B5, W3K8, W3R7, W3N8, W3V4, W3NW, W474, W3W6, W47A, W3HY, W3SF, W488	8471	20 nos	33,000.00	27,966.10	nos		5,59,322.00
2	LENOVO THINKVISION MONITOR E20-30 <i>5 Year Warranty</i> SVYB07253,07267,07279,07251,07205,07264, SVYB07246,07255,07285,07278,07249,07219, 07208,07288,SVYD20165,SVYD18613, WWVYC3444,SVYB07224,SVYD18557	8528	20 nos	7,000.00	5,932.20	nos		1,18,644.00
								6,77,966.00
								61,016.94
								61,016.94
								0.12
	CS Operating System lab							
	installed on 10/11/23							
								₹ 8,00,000.00
								E. & O.E

Amount Chargeable (in words)

Indian Rupees Eight Lakh Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
6,77,966.00	9%	61,016.94	9%	61,016.94	1,22,033.88
Total: 6,77,966.00		61,016.94		61,016.94	1,22,033.88

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Two Thousand Thirty Three and Eighty Eight paise Only**Company's VAT TIN : **32020691038**

Declaration

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

Company's Bank Details
Bank Name : South Indian Bank (Current A/C)
A/c No. : 0450073000000458

Branch & IFS Code: Mundakkal & SIBL0000450

for TRANSFER TECHNOLOGIES 2023-24

Authorised Signatory

This is a Computer Generated Invoice

**Criterion 4****4.3 IT Infrastructure**



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Near Velamkanni Shrine
Kollam
GSTIN/UIN: 32AFUPP3654C1ZD
State Name : Kerala, Code : 32
E-Mail : sunsystemin@yahoo.co.in
Buyer

Sree Budha College of Engineering, Pattoor
Pattoor, Alappuzha, 0479-2375441
GSTIN/UIN : 32AACTS9365G1ZA
State Name : Kerala, Code : 32

Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Business Notebook 240 G6 I3-7020u/4gb Ddr4/1tb/dos	8471	18 %	70 nos	23,347.46 nos	16,34,322.20
	Less:					
		CGST				1,47,089.00
		SGST				1,47,089.00
		Round Off				(-0.20)
	Installation completed for all the 70 Laptops by Sun Systems, Kollam on 22-02-19 and are working fine.					
	Total			70 nos		₹ 19,28,500.00

Amount Chargeable (in words) **INR Nineteen Lakh Twenty Eight Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
1	16,34,322.20	9%	1,47,089.00	9%	1,47,089.00	2,94,178.00
Total	16,34,322.20		1,47,089.00		1,47,089.00	2,94,178.00

Tax Amount (in words) : **INR Two Lakh Ninety Four Thousand One Hundred Seventy Eight Only**

Company's PAN : AFUPP3654C

Declaration

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

for Sun Systems (18-19)

[Signature]
Authorised Signatory

SUBJECT TO KOLLAM JURISDICTION

This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice

Sun Systems (19-20) Sat Building Near Velamkanni Shrine Kollam GSTIN/UIN: 32AFUPP3654C1ZD State Name : Kerala, Code : 32 E-Mail : sunsystemsmin@yahoo.co.in	Invoice No. 65	e-Way Bill No.	Dated 24-Oct-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer Sree Budha College of Engineering, Pattoor Pattoor Alappuzha 0479-2375441 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per nos	Disc %	Amount
1	MR JPR11.00P ACER X1223H	8528	6 nos	21,000.00 nos		1,26,000.00
2	Wb 15m Hdmi Cable	85444999	6 nos	805.08 nos		4,830.48
						1,30,830.48
				CGST		18,074.74
				SGST		18,074.74
				Round Off		0.04
				Total	12 nos	₹ 1,66,980.00
						E. & O.E

Amount Chargeable (in words)

INR One Lakh Sixty Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
8528	1,26,000.00	14%	17,640.00	14%	17,640.00	35,280.00
85444999	4,830.48	9%	434.74	9%	434.74	869.48
Total	1,30,830.48		18,074.74		18,074.74	36,149.48

Tax Amount (in words) : **INR Thirty Six Thousand One Hundred Forty Nine and Forty Eight paise Only**

Company's Bank Details

Bank Name : Bank of India
A/c No. : 847030110000010
Branch & IFS Code : Quilon & BKID0008470

for Sun Systems (19-20)

Authorised Signatory



This is a Computer Generated Invoice

CS - 1
CE - 2
EE - 2
BT - 2

Criterion 4**4.3 IT Infrastructure**



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

GST INVOICE | B2B(Page 3)

(ORIGINAL FOR RECIPIENT)



TRANSFER TECHNOLOGIES - 2022-23
 X/555, Kappalandimukku
 Kollam - 691001
 Ph : 9995443242
 GSTIN/UIN: 32ALTTPR0038B1ZD
 State Name : Kerala, Code : 32
 E-Mail : transfertechnologiesklm@gmail.com

Buyer (Bill to)

SREE BUDDHA COLLEGE OF ENGINEERING
 PATTOOR P.O.
 NOORANAD
 ALAPPUZHA - 690529
 GSTIN/UIN : 32AACTS9365G1ZA
 State Name : Kerala, Code : 32

Invoice No.	Dated
TT2022-23/374	7-Feb-23
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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
8	MONITOR DELL 18.5" D1918H 74HYKC3,5KYKC3,D2PYKC3 94HYKC3,9P1VKC3,3FLYKC3 8Q8YKC3,46HYKC3,25HYKC3 8SMYKC3,62PYKC3,D0PYKC3 678YKC3,6KYKC3,F9JYKC3 33PYKC3,9CJYKC3,15PYKC3 3 Year Warranty	8528	18 nos	6,825.00	5,783.90	nos	1,04,110.20
9	LOGITECH KEYBOARD & MOUSE MK120 9L:259MR08F140,BF45,MAC3,HA8,3A8,9B8 2260MR08A1E3,31A4F,91A0G,CCE8,CCE8, 2235MR09AA49,AA19,AA28,AA39, 2236MR148519,2236MR148529,549 3 Year Warranty	8471	18 nos	900.00	762.71	nos	13,728.78
							7,24,576.13
						9 %	65,211.86
						9 %	65,211.86
							0.15
			Total	144 nos			₹ 8,55,000.00
							E & O.E

Amount Chargeable (in words)

Indian Rupees Eight Lakh Fifty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
8473	4,35,889.79	9%	39,230.09	9% 39,230.09 78,460.18
84733099	59,491.44	9%	5,354.23	9% 5,354.23 10,708.46
8471	65,593.26	9%	5,903.39	9% 5,903.39 11,806.78
85045090	59,491.44	9%	5,354.23	9% 5,354.23 10,708.46
8528	1,04,110.20	9%	9,369.92	9% 9,369.92 18,739.84
Total	7,24,576.13		65,211.86	65,211.86 1,30,423.72

Tax Amount (in words) : Indian Rupees One Lakh Thirty Thousand Four Hundred Twenty Three and Seventy Two paise Only

Company's VAT TIN : 32020691038

Declaration

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

Company's Bank Details
 Bank Name : South Indian Bank (Current A/C)
 A/c No. : 0450073000000458
 Branch & IFS Code: Mundakkal & SIBL0000450

for TRANSFER TECHNOLOGIES - 2022-23

Authorised Signatory

This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

GST INVOICE 1 B2B(Page 2)

(ORIGINAL FOR RECIPIENT)

	TRANSFER TECHNOLOGIES - 2022-23 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTTPR003881ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologieskm@gmail.com	Invoice No. TT2022-23/374	Dated 7-Feb-23
Buyer (Bill to)		Delivery Note	Mode/Terms of Payment
SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
3	GIGABYTE B550M DS3H MOTHERBOARD SN225000014267 SN225000014148 SN225000014268 SN225000014269 SN225000014149 SN225000014143 SN225000014141 SN225000014146 SN225000014147 SN225000014142 SN225000014270 SN225000014266 SN225000014150 3 Year Warranty	8473	13 nos	9,000.00	7,627.12 nos		99,152.56
4	RAM 16GB DDR4 Corsair Vengeance 3200 3 Year Warranty SN225000014268 4431915103024861894103041031191210381 4431915103024861894103041031191210381 224900308230751	84733099	18 nos	3,899.99	3,305.08 nos		59,491.44
5	SSD WD 500GB M.2 NVME Blue 5 Year Warranty SN22400WWD00037A024103017001050120013101701 270276763233296529853379179910900 3186,7672	8471	18 nos	3,400.00	2,881.36 nos		51,864.48
6	Cooler Master Cabinet 310C	8473	18 nos	2,800.00	2,372.88 nos		42,711.84
7	Cooler Master 550W SMPS MPE5501ACABWBIN1224702288 MPE5501ACABWBIN1224702228 MPE5501ACABWBIN1224702290 2189,2188,2186,1942,2269,2229, 2190,2187,1941,1944,1945,2230 2226,2227,1943 5 Year Warranty	85045090	18 nos	3,899.99	3,305.08 nos		59,491.44

continued ...



This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

PC - 1B

GST INVOICE 1 B2B

(ORIGINAL FOR RECIPIENT)



TRANSFER TECHNOLOGIES - 2022-23
 X/555, Kappalandimukku
 Kollam - 691001
 Ph : 9995443242
 GSTIN/UIN: 32ALTPR0038B1ZD
 State Name : Kerala, Code : 32
 E-Mail : transfertechnologiesklm@gmail.com

Buyer (Bill to)

SREE BUDDHA COLLEGE OF ENGINEERING
PATTOOR P.O
NOORANAD
ALAPPUZHA - 690529
GSTIN/UIN : 32AACTS9365G1ZA
State Name : Kerala, Code : 32

Invoice No.	Dated
TT2022-23/374	7-Feb-23
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	AMD RYZENS 5600G PROCESSOR 9LS5336W20291 9LS4625W20316 9LS5305W20267 9LS5305W20467 9LS5305W20277 9LS4625W20341 9LS4625W20323 9LS4625W20297 9LS5305W20276 9LS5305W20358 9LS5305W20134 9LS4625W20326 9LS4625W20324 9LS5305W20469 9LS5305W20470 9LS5305W20468 9LS5305W20368 9LS4625W20346 3 Year Warranty	8473	18 nos	15,150.00	12,838.98 nos		2,31,101.54
2	MOTHERBOARD GIGABYTE B550 AORUS ELITE AX-V2 SN225050061674 SN225050061676 SN224900027850 SN225050061716 SN225050061675 3 Year Warranty	8473	5 nos	14,850.01	12,584.75 nos		62,923.75

continued ...



This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice(Page 2)													
IT Point	IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road. Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com		Invoice No.	e-Way Bill No.	Dated								
			ITP/3471/2022-23		1-Nov-22	Mode/Terms of Payment							
					Reference No. & Date	Other References							
Terms of Delivery													
Buyer (Bill to) Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32													
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Nos	Disc %	Amount					
5	Monitor Dell 18.5 LED D1918H (HDMI) CN0KYJ23BOZ0023N7MME CN0KYJ23BOZ0023N3CVE CN0KYJ23BOZ0023NAI3E CN0KYJ23BOZ0023N8VNE CN0KYJ23BOZ0026Q3QQE CN0KYJ23BOZ0023N85TE CN0KYJ23BOZ002750GPE CN0KYJ23BOZ0026Q3RCE CN0KYJ23BOZ0023NAI4E CN0KYJ23BOZ0023NC2TE CN0KYJ23BOZ0023N833E CN0KYJ23BOZ0023N8VSE CN0KYJ23BOZ0026Q3RLE CN0KYJ23BOZ0026Q3QDE CN0KYJ23BOZ0026Q4PRE CN0KYJ23BOZ0023NB9VE CN0KYJ23BOZ0026Q4OME CN0KYJ23BOZ0023N3DAE	85285200	18 %	18 Nos	6,400.00	Nos		1,15,200.00					
6	K/b &Mouse Logitech MK120 USB 2235MR083A89, 2235MR083AC9 2235MR080F59, 2235MR080F89 2235MR080F79, 2235MR080F89 2236MR14E999, 2236MR14E9A9 2236MR14E9C9, 2236MR14E9B9 097855067036, 2236MR135F29 2236MR135F19, 2236MR135F19 2236MR141859, 2236MR141889 2236MR141879, 2236MR141869	84716040	18 %	18 Nos	850.50	Nos		15,309.00					
7	Cabinet Fingers Ascend C3 with Smps CX90419235, CX90418852 CX90418442, CX90418942 CX90419239, CX90418932 CX90419249, CX90419256 CX90419251, CX90419243 CX90418940, CX90419250 CX90419246, CX90419253 CX90418930, CX90418437 CX90419241, CX90419260	84733099	18 %	18 Nos	2,100.00	Nos		37,800.00					
OUTPUT CGST OUTPUT SGST													
6,71,949.00 60,475.41 60,475.41													

continued to page number 3

This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice(Page 3)

IT Point	IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road. Puthiyidom, Kayamkulam. Ph: 0479-2448668, 8086666661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No. ITP/3471/2022-23	e-Way Bill No.	Dated 1-Nov-22
Buyer (Bill to)	Mode/Terms of Payment			
Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Reference No. & Date.			
	Other References			
	Terms of Delivery			
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity
	Round Off			per
	18 New computer system with monitor & keyboard set for A1/CSE 4/11/22. All items received in good physical condition.			Disc. % Amount
				0.18
	Total Box - 18 Pcs			
	= 54 box			
Total	126 Nos			₹ 7,92,900.00
Amount Chargeable (in words)	E. & O.E			
INR Seven Lakh Ninety Two Thousand Nine Hundred Only				
	Taxable Value	Central Tax	State Tax	Total
	6,71,949.00	9% 60,475.41	9% 60,475.41	1,20,950.82
	Total: 6,71,949.00	60,475.41	60,475.41	1,20,950.82
Tax Amount (in words) : INR One Lakh Twenty Thousand Nine Hundred Fifty and Eighty Two paise Only				
Prev. Balance : 7,92,900.00 Dr	Company's Bank Details			
Bill Amt. : 7,92,900.00 Dr	Bank Name	Tamilnad Mercantile Bank Ltd		
Net Balance : 7,92,900.00 Dr	A/c No.	412700150950002		
Declaration	Branch & IFS Code	KAYAMKULAM & TMBL0000412		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for IT POINT SYSTEMS <i>[Signature]</i> Authorised Signatory			

This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice(Page 2)														
IT Point	IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road. Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086688661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No.	e-Way Bill No.	Dated										
		ITP/3471/2022-23		1-Nov-22										
				Mode/Terms of Payment										
Buyer (Bill to)														
Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32														
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount						
5	Monitor Dell 18.5 LED D1918H (HDMI) CN0KYJ23BOZ0023N7MME CN0KYJ23BOZ0023NCVE CN0KYJ23BOZ0023NAI3E CN0KYJ23BOZ0023N8VNE CN0KYJ23BOZ00263QQE CN0KYJ23BOZ0023N85TE CN0KYJ23BOZ002750GPE CN0KYJ23BOZ00263RCE CN0KYJ23BOZ0023NAI4E CN0KYJ23BOZ0023NC2TE CN0KYJ23BOZ0023N833E CN0KYJ23BOZ0023N8VSE CN0KYJ23BOZ0026Q3RLE CN0KYJ23BOZ0026Q3QDE CN0KYJ23BOZ0026Q4PRE CN0KYJ23BOZ0023NB9VE CN0KYJ23BOZ0026Q4QME CN0KYJ23BOZ0023N3DAE	85285200	18 %	18 Nos	6,400.00	Nos		1,15,200.00						
6	K/b &Mouse Logitech MK120 USB 2235MR0B3AB9,2235MR0B3AC9 2235MR0B0F59,2235MR0B0F59 2235MR0B0F79,2235MR0B0F89 2236MR14E99A,2236MR14E9A9 2236MR14E9C9,2236MR14E9B9 097855067036,2236MR135F29 2236MR135F19,2236MR135F19 2236MR141859,2236MR141889 2236MR141879,2236MR141869	84716040	18 %	18 Nos	850.50	Nos		15,309.00						
7	Cabinet Fingers Ascend C3 with Smps CX90419235,Cx90418852 Cx90418442,Cx90418942 Cx90419239,Cx90418932 Cx90419249,Cx90419256 Cx90419251,Cx90419243 CX90418940,CX90419250 CX90419246,CX90419253 CX90418930,CX90418437 CX90419241,CX90419260	84733099	18 %	18 Nos	2,100.00	Nos		37,800.00						
								6,71,949.00						
								60,475.41						
								60,475.41						
continued to page number 3														

This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

PC - 18

Tax Invoice										
IT Point SYSTEMS Ambadiyil Complex, Hemachandran Road. Puthiyidom, Kayamkulam. Ph: 0479-2448868 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com			Invoice No. e-Way Bill No. Dated							
			ITP/3471/2022-23 1-Nov-22 Mode/Terms of Payment							
Buyer (Bill to) Sree Buddha College of Engineering Pattoor Nooranadu GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32			Reference No. & Date.			Other References				
Terms of Delivery										
Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount			
1	Processor Amd Ryzen 5 -5600G 9KKN1947S20369,9KKN1947S20370 9KKN1947S20339,9KKN1947S20353 9KKN1947S20374,9KKN1947S20371 9KKN1947S20372,9KKN1947S20373 9KMB8796S20011,9KMB8796S20003 9KMB8796S20004,9KMB8796S20009 9KMB8796S20012,9KMB8796S20014 9KMB8796S20013,9KMB8796S20010 9KMB8796S20004,9KMB8796S20006	84733010	18 %	18 Nos	13,380.00 Nos		2,40,840.00			
2	M/B MSI Pro B550M-P Gen3 601-7D95-020B2205000690 601-7D95-020B2205000688 601-7D95-020B2208002100 601-7D95-020B2205000687 601-7D95-020B2208002098 601-7D95-020B2208002096 601-7D95-020B2208002097 601-7D95-020B2208002099 601-7D95-020B2208002181 601-7D95-020B2208002182 601-7D95-020B2208002184 601-7D95-020B2208002183 601-7D95-020B2208002185 601-7D95-020B2208002186 601-7D95-020B2208002187 601-7D95-020B2208002190 601-7D95-020B2208002189 601-7D95-020B2208002188	84733020	18 %	18 Nos	7,600.00 Nos		1,36,800.00			
3	Ram 16gb Ddr4 Corsair Vengeance(3200mhz) 223800558432809,222800730569362 223800558432667,223800558432858 222600730569361,223802422453804 223800558432679,223800558432730 223800558432810,223800558432825 223800558432818,223800558432842 223802422453805,223802422442372 223802422453879,223802422453868 223802422442386,223802422442357	8473	18 %	18 Nos	4,200.00 Nos		75,600.00			
4	SSD Hikvision 512gb E100 30074440415,30067503034 30074440425,30074440422 30074440423,30067503038 30074440461,30067503030 30074440414,30074440435 30074440446,30074440409 30074440456,30074440452 30074440439,30074440430 30074440431,30074440436	85235100	18 %	18 Nos	2,800.00 Nos		50,400.00			

continued to page number 2

This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice

ITPoint IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road. Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No.	Dated
	ITP/3018/2019-20	7-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	Quantity	Rate	per	Amount
1	M/b H61 Frontech H61-19090981,985,984,982,987	8473	5 Nos	2,584.75	Nos	12,923.75
2	Keyboard Mouse Fingers Velvet Combo IS90060220,59988,52732, 60213,60212	84716040	5 Nos	711.86	Nos	3,559.30
						16,483.05
	<i>OUTPUT CGST</i> <i>OUTPUT SGST</i> <i>Round Off</i>					1,483.48
	<i>Less :</i>					1,483.48
						(-0.01)
		Total	10 Nos			₹ 19,450.00

Amount Chargeable (in words) E. & O.E**INR Nineteen Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	12,923.75	9%	1,163.14	9%	1,163.14	2,326.28
84716040	3,559.30	9%	320.34	9%	320.34	640.68
Total		16,483.05		1,483.48		2,966.96

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixty Six and Ninety Six paise Only**

CIVIL CADD LAB 4 M/B REPLACED
ON 12/12/2019

Declaration

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

for IT POINT SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Criterion 4**4.3 IT Infrastructure**



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)

GST INVOICE \ B2B(Page 2)

(ORIGINAL FOR RECIPIENT)

 TRANSFER TECHNOLOGIES -2023-24 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologiesklm@gmail.com	Invoice No. e-Way Bill No. Dated TT2023-24/109 31-Jul-23 Delivery Note Mode/Terms of Payment SBCE/PO31/2023 Reference No. & Date Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date 22-Jul-23 Dispatched through Destination Terms of Delivery
Buyer (Bill to) SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	

Amount Chargeable (in words)

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

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,10,593.20	9%	36,953.39	9%	36,953.39	73,906.78
Total: 4,10,593.20		36,953.39		36,953.39	73,906.78

Twenty Indian Rupees Seventy Three Thousand Nine Hundred Six and Seventy Eight paise Only

Tax Amount (in words) : Indian Rupees Seventy Three Thousa

Company's VAT TIN : 32020691038

Company Declaration

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

Company's Bank Details
Bank Name : South Indian Bank (Current A/C)
A/c No. : 0450073000000458
Branch & IFS Code: Mundakkal & SIBL0000450
for TRANSFER TECHNOLOGY

for TRANSFER TECHNOLOGIES -2023-24

~~Authorised Signatory~~

This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

GST INVOICE 1 B2B

(ORIGINAL FOR RECIPIENT)

	TRANSFER TECHNOLOGIES -2023-24 X/555, Kappalandimukku Kollam - 691001 Ph : 9995443242 GSTIN/UIN: 32ALTPR0038B1ZD State Name : Kerala, Code : 32 E-Mail : transfertechnologieskm@gmail.com	Invoice No. TT2023-24/109 e-Way Bill No. 31-Jul-23 Delivery Note SBCE/PO31/2023 Reference No. & Date.	Dated 31-Jul-23 Mode/Terms of Payment
Buyer (Bill to)	SREE BUDDHA COLLEGE OF ENGINEERING PATTOOR P.O NOORANAD ALAPPUZHA - 690529 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 22-Jul-23
		Dispatched through	Destination
			Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	PROCESSOR AMD RYZEN3 3200G 3 YEAR WARRANTY 9LR8267V/20014,9LR8267V/20262 9LR8267V/20195,9LR8267V/20251 9LR8267V/20250,9LR7958V/20031 9LR8267V/20012,9LR8267V/20019 9LR8267V/20248,9LR7958V/2029 9LR7958V/20046,9LR8267V/20231 9LR7958V/20048,9LR7958V/20050 9LR8267V/20016	84733010	15 nos	7,650.00	5,483.05 nos		97,245.75
2	GIGABYTE B550M DS3H MOTHERBOARD 3 YEAR WARRANTY SN23233A006980,SN23233A006979 7332,7334,6977,6978,7336,6974,6973 6976,6971,7331,6972,6975	8473	15 nos	8,850.00	7,500.00 nos		1,12,500.00
3	RAM 16GB DDR4 Corsair Vengeance 3200 3 YEAR WARRANTY 23270791515045,2327079150554,653381347,380 23270791515050,2327030310046,0320887,0348,0385 232707915151531	84733099	15 nos	3,000.00	2,542.37 nos		38,135.55
4	SSD WD 500GB M.2 NVME Blue WD SN570 NVMe SSD 5 YEAR WARRANTY 224058827711,0580,2726,2870,1316,1341,2668 2576,1305,1327,1310,3384,1306,3377,1339	8471	15 nos	3,100.00	2,627.12 nos		39,406.80
5	CABINET FINGERS POWER TOWER FINGERS SMP - 3 YEAR WARRANTY	84733099	15 nos	2,300.00	1,949.15 nos		29,237.25
6	KEYBOARD DELL USB 3 YEAR WARRANTY CN0NSP4L030033P007,0D7K,007,007,007C CN0NSP4L030033S011,01HZ,010,01HY CN0NSP4L030033S011HX,016,015,014 CN0V5SP4L030033S0112,0113	84716040	15 nos	500.00	423.73 nos		6,355.95

continued ...

bought for
CE Department




This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice

Sun Systems (19-20)	Invoice No.	e-Way Bill No.	Dated
Sat Building Near Velamkanni Shrine Kollam GSTIN/UIN: 32AFUPP3654C1ZD State Name : Kerala, Code : 32 E-Mail : sunsystemin@yahoo.co.in	65	24-Oct-2019	Delivery Note Mode/Terms of Payment
Buyer	Supplier's Ref.	Other Reference(s)	
Sree Budha College of Engineering, Pattoor Pattoor Alappuzha 0479-2375441 GSTIN/UIN : 32AACTS9365G1ZA State Name : Kerala, Code : 32	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Disc. %	Amount
1	MR JPR11.00P ACER X1223H	8528	6 nos	21,000.00 nos		1,26,000.00
2	Wb 15m Hdmi Cable	85444999	6 nos	805.08 nos		4,830.48
						1,30,830.48
				CGST		18,074.74
				SGST		18,074.74
				Round Off		0.04
				Total	12 nos	₹ 1,66,980.00
	Amount Chargeable (in words)					E. & O.E

INR One Lakh Sixty Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
8528	1,26,000.00	14%	17,640.00	35,280.00
85444999	4,830.48	9%	434.74	869.48
Total	1,30,830.48		18,074.74	36,149.48

Tax Amount (in words) : INR Thirty Six Thousand One Hundred Forty Nine and Forty Eight paise Only

Company's PAN : AFUPP3654C
Declaration

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

Company's Bank Details
Bank Name : Bank of India
A/c No. : 847030110000010
Branch & IFS Code : Quilon & BKID0008470
for Sun Systems (19-20)

Authorised Signatory

This is a Computer Generated Invoice



CS - 1
CE - 2
EE - 2
BT - 2

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

GST NO: 32AAKFC8527A1ZT
TIN NO: 32050648102

Original

CYPRESS AUDIOVISUALS

VADAVATHOOR P.O, KOTTAYAM -10

PHONE: +91-9744529900 / 9744549900 E-mail: cypressaudios@gmail.com

GST INVOICE
CASH / CREDIT

Invoice No: 105

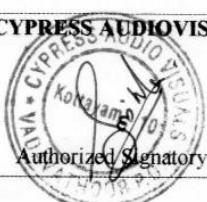
Date: 13/11/2023

Name & Address

of The Purchaser : THE PRINCIPAL, SREEBUDHA COLLEGE OF ENGINEERING, PATTOOR.

GST NO: PAN NO:
E-mail: TEL NO:

SL NO	Commodity Item	HSN/SAC	Unit Price	Quantity	Amount
1	2	3	4	5	6
1	PROJECTOR HITACHI CONVERTED AS INFOCUS		10000.00	1	10000.00
BENEFICIARY DETAILS NAME : CYPRESS AUDIOVISUALS ACC NO : 17150200000770 IFSC : FDRL0001715 BANK: FEDERAL BANK BRANCH : KALATHILPADY, KOTTAYAM					
<i>Projector replaced in BT5 class room by Jayaprakash 13/11/23</i>					
TOTAL 10000.00 CGST @ 9 % 900.00 SGST @ 9% 900.00 ROUND OFF 0.00 AMOUNT TOTAL 11800.00					
IN WORDS:ELEVEN THOUSAND AND EIGHT HUNDREDONLY/-					

DECLARATION <i>(To Be Furnished by The Seller)</i> Certified that All the Particulars are shown in the above Tax Invoice are true and correct and that My /Our Registration Under KVAT Act 2003is Valid as on The Date of this Bill.	Received the items in Good Condition Customer Name and Signature	For CYPRESS AUDIOVISUALS  Authorized Signatory
---	---	--

Criterion 4**4.3 IT Infrastructure**



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

**SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR
(Autonomous from AY 2024-2025)****CYPRESS AUDIOVISUALS**

VADAVATHOOR P.O, KOTTAYAM -10

PHONE: +91-9744529900 / 9744549900 E-mail: cypressaudios@gmail.com

Invoice No: 736

Date: 12/02/2024

Name & Address

Of The Purchaser: THE PRINCIPAL SREEBUDHA COLLEGE OF ENGINEERING, PATTOOR.

E-mail:

SL NO	Commodity Item	Unit Price	Quantity	Grand Total
1	2	3	4	5
01	PROJECTOR HITACHI CONVERTED AS BENQ	10000.00	1	10000.00
02	CEILING MOUNT KIT	1950.00	1	1950.00
03	HDMI CABLE 15 MTR	2950.00	1	2950.00
04	HDMI TO VGA CONVERTOR	480.00	1	480.00
05	POWER CABLE	700.00	1	700.00
FT class room projector				
BENEFICIARY DETAILS NAME : SUJITH SOMAN ACCOUNT NO : 005100100171914 BANK : DHANLAXMI BRANCH : KOTTAYAM IFSC : DLXB0000051				
TOTAL AMOUNT			1	16080.00

For CYPRESS AUDIOVISUALS



Authorized Signatory

Criterion 4**4.3 IT Infrastructure**



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)

Tax Invoice

IT Point IT POINT SYSTEMS Ambadiyil Complex, Hemachandran Road. Puthiyidom, Kayamkulam. Ph: 0479-2448868, 8086686661 GSTIN/UIN: 32AXQPT6258C1Z6 State Name : Kerala, Code : 32 E-Mail : itpointkylm@gmail.com	Invoice No.	Dated				
	ITP/2508/2019-20	1-Nov-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	Quantity	Rate per	Amount	
1	M/b H55 Zebrronics ZEBYUH5510793073,74	84733020	2 Nos	3,000.00 Nos	6,000.00	
2	Mouse USB Opticai-Lapcare L-70 SO61909M052422,431,437,29290	84716060	4 Nos	211.66 Nos	847.44	
3	Ram 4GB DDR3 Hynix	84733030	1 Nos	1,500.00 Nos	1,500.00	
4	VGA Cable 10 Mtr	85441990	1 Nos	572.03 Nos	572.03	
					8,919.47	
					802.75	
					802.75	
					0.03	
	Total		8 Nos		₹ 10,525.00	
Amount Chargeable (in words)			E. & O.E			
INR Ten Thousand Five Hundred Twenty Five Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
84733020	6,000.00	9%	540.00	9%	540.00	1,080.00
84716060	847.44	9%	76.27	9%	76.27	152.54
84733030	1,500.00	9%	135.00	9%	135.00	270.00
85441990	572.03	9%	51.48	9%	51.48	102.96
Total	8,919.47		802.75		802.75	1,605.50

Tax Amount (in words) : INR One Thousand Six Hundred Five 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.

*Installed at BT section lab and functioning well -
Jeyprakern 02/11/2019*

for IT POINT SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)



SREE BUDDHA COLLEGE OF ENGINEERING

PATTOOR P.O., ALAPPUZHA DIST., KERALA. PIN - 690 529

Approved by AICTE, New Delhi & Affiliated to APJ Abdul Kalam Technological University, Kerala
 Tel.0479-2375440,42,43. e-mail: principal@sbce.ac.in / sreebuddha@ktu.edu.in website: www.sbce.ac.in
 Managed by Sree Buddha Educational Society, Kollam - 691 021



NBA ACCREDITED PROGRAMMES

PURCHASE ORDER

SBCE/PO34/2023
 Date:30/10/2023

To
 Transfer Technologies
 Kappalandimukku,
 Kollam-691001
 Ph:9995443242,9037743242

SUB: Purchase of Lenovo desktop 20 nos -Reg.
 REF: Your Quote dt.21/10/2023 through email

Sl.no	Description of Goods	Warranty	Rate	Qty	Amount
1	LENOVO NEO50S Desktop PC (Intel Ci3- 12100,8GB RAM,256GB SSD,19.5",DOS)	5 years	40000	20	800000
				TOTAL	800000

TERMS AND CONDITIONS:

- 1.Taxes : Included
 - 2.Delivery date : Immediate
 - 3.Delivery at : at Sree Buddha college of Engineering,Pattor
 - 4.Payment :Against Delivery
- Kindly supply the items within the specified period.

Thanking You,

SECRETARY

30/10/2023

Criterion 4

4.3 IT Infrastructure



Established in 2002

Approved by AICTE and Affiliated to APJAK Technological University

SREE BUDDHA COLLEGE OF ENGINEERING, PATTOOR

(Autonomous from AY 2024-2025)



SREE BUDDHA COLLEGE OF ENGINEERING

PATTOOR P.O., ALAPPUZHA DIST., KERALA. PIN - 690 529

Approved by AICTE, New Delhi & Affiliated to APJ Abdul Kalam Technological University, Kerala
 Tel.0479-2375440,42,43. e-mail: principal@sbce.ac.in / sreebuddha@ktu.edu.in website: www.sbce.ac.in
 Managed by Sree Buddha Educational Society, Kollam - 691 021



PURCHASE ORDER

SBCE/PO33/2023

Date: 05/10/23

To

Transfer Technologies
 Kappalandimukku,
 Kollam-691001
 Ph:9995443242,9037743242

SUB: Purchase of Lenovo desktop 4 nos –Reg.
 REF: Your Quote dt.12/09/2023 through email

Sl.no	Description of Goods	Warranty	Rate	Qty	Amount
1	LENOVO NEO50S Desktop PC (Intel Ci3-12100,8GB RAM,256GB SSD,19.5",DOS)	5 years	40000	4	160000
				TOTAL	160000

TERMS AND CONDITIONS:

- 1.Taxes : Included
- 2.Delivery date : Immediate
- 3.Delivery at : at Sree Buddha college of Engineering,Pattor
- 4..Payment :Against Delivery
- 5. Warranty :Respective Warranty terms mentioned above

Kindly supply the items within the specified period.

Thanking You,

SECRETARY

Criterion 4

4.3 IT Infrastructure