



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai

NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Yexis SOLUTIONS

Enhancing Efficiencies...

Yexis Solutions

No.17, 9th Street, Dr. R K Salai, Mylapore, Chennai, Tamil Nadu, 600004, 04442104253, www.yexis.in, GSTIN 33AABFY1684M1ZT
PAN No: AABFY1684M

ORIGINAL

TAX INVOICE

YS24254270

Balance Due
₹3,17,962.80

Bill To

Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Invoice Date: 30/04/2024

Terms: Net 30

Due Date: 30/05/2024

Sales person: Mr.Suganth

PO No: AMST/NEC/EST/PO/006/2024

Delivery Contact: Mr.Meeran - 9940620308

Cheque Collection: No

Partner / Client Code: YS19C1006

Ship To

Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Place Of Supply: Tamil Nadu (33)

IT LAB

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	IR94 - Kingston 8GB DDR3 for Desktop.	84733099	60.00 No's	1,271.00	6,863.40 9%	6,863.40 9%	76,260.00
2	IH50 - WD Blue 500GB SSD Hardisk SAT 2.5	85235100	60.00 No's	3,220.00	17,388.00 9%	17,388.00 9%	1,93,200.00

Received and updated in 60 systems.
Received items checked and verified.

Sub Total 2,69,460.00

CGST (9%) 24,251.40

SGST (9%) 24,251.40

Total ₹3,17,962.80

Bank Details:

A/c Name: Yexis Solutions | A/c No: 32505212766 & CA

Bank Name: State Bank of India | Branch: IAF Branch | Bank Address: Kutchery Road, Chennai 600004 | IFSC Code: SBIN0040236

30/05/24
300424

Ahmad

Verified

Security Check

Material Carried by

Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune
ISO 9001 - 2015 Certified Company

FIG 8: COMPUTER CENTRE 1 BILL



MZ
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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PAN No: AABFY1684M

ORIGINAL

TAX INVOICE

YS24254269 ✓

Balance Due
₹37,57,465.74

Bill To
Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Invoice Date : 30/04/2024

Terms : Net 30

Due Date : 30/05/2024

Sales person : Mr. Saleem

PO No : Quote : RG1175, Dt: 26.04.2024

Delivery Contact : Mr. Meeran - 9940620308

Cheque Collection : No

Partner / Client Code : Nil

Ship To
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Place Of Supply: Tamil Nadu (33)

Refer : IV-YS24254287

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	IX623 - Intel® Core™ i9-12900K Processor ✓	84733010	28.00 No's	30,677.00	77,306.04 9%	77,306.04 9%	8,58,956.00
2	IX615 - Asus Prime Z790 DDR5 CSM Motherboard	84733020	62.00 No's	23,600.00	1,31,688.00 9%	1,31,688.00 9%	14,63,200.00
3	IX616 - Crucial 8GB DDR5 4800MHZ Desktop RAM	84733099	20.00 No's	1,780.00	3,204.00 9%	3,204.00 9%	35,600.00
4	IX618 - Lenovo wired Keyboard and Mouse Kit	84716060	62.00 No's	678.00	3,783.24 9%	3,783.24 9%	42,036.00
5	IX624 - Cooler Master 550W SMPS Gold	84732900	62.00 No's	2,653.00	14,803.74 9%	14,803.74 9%	1,64,486.00
6	IX620 - Cooler Master CM K501 Cabinet	84732900	3.00 No's	3,415.00	922.05 9%	922.05 9%	10,245.00
7	IX621 - Lenovo LS22E40 22" Monitor	85044090	62.00 No's	5,085.00	28,374.30 9%	28,374.30 9%	3,15,270.00

28+34=62
Assembled Desktop
Verified Security Check
Material Carried by: [Signature] 30/04/24
Material Received by: [Signature] R. SAIRAM

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

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FIG 9: COMPUTER CENTRE 1 BILL

PRINCIPAL
AALIM MUHAMMED SALEGH
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AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



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PAN No: AABFY1684M

ORIGINAL

TAX INVOICE

YS24254287

Balance Due
₹20,52,755.14

Bill To
Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Invoice Date: 02/05/2024

Terms: Against Installation

Due Date: 02/05/2024

Sales person: Mr.Suganth

PO No: Quote: RG1176, Dt: 26.04.2024

Delivery Contact: Mr.Meeran - 9940620308

Cheque Collection: No

Partner / Client Code: Nil

Ship To
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Place Of Supply: Tamil Nadu (33)

REFER IV: YS24254269

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	IX623 - Intel® Core™ i9-12900K Processor ✓	84733010	34.00 No's	30,677.00	93,871.62 9%	93,871.62 9%	10,43,018.00
2	IX616 - Crucial 8GB DDR5 4800MHZ Desktop RAM	84733099	104.00 No's	1,780.00	16,660.80 9%	16,660.80 9%	1,85,120.00
3	IX617 - WD 1 TB NVME SN570 Blue SSD	84733099	62.00 No's	5,000.00	27,900.00 9%	27,900.00 9%	3,10,000.00
4	IX620 - Cooler Master CM K501 Cabinet	84732900	59.00 No's	3,415.00	18,133.65 9%	18,133.65 9%	2,01,485.00
Sub Total							17,39,623.00
CGST (9%)							1,56,566.07
SGST (9%)							1,56,566.07
Total							₹20,52,755.14

34 + 28 = 62 Assembled Dell Corp

Bank Details:

Verified

Security Check

G. N. Mani
02/05/24
Material Carried by

R. Saravanan
Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune
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FIG 10: COMPUTER CENTRE 1 BILL



PRINCIPAL

AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



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Enhancing Efficiencies...

A/c Name: Yexis Solutions | A/c No & Type : 32505212766 & CA

Bank Name: State Bank of India | Branch : Luz Branch | Bank Address: Kutchery Road, Chennai 600004 | IFSC Code: SBIN0040236

Received and Verified

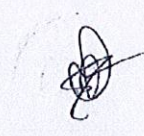
E. Ganesh
21/5/24

Dr. E. GANESH
(HOD | CSE)

Refer: IV : YS24254269
YS 2425 4287

62 Systems Assembled.
(34+28)

[Signature]
020524



Verified

Security Check

Material Carried by

[Signature]
Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune

ISO 9001 - 2015 Certified Company

FIG 11: COMPUTER CENTRE 1 BILL



[Signature]
PRINCIPAL

AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



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600004, +91 44 42104253, www.yexis.in, GSTIN
33AABFY1684M1ZT

ORIGINAL

TAX INVOICE

YS/2021/0428

Balance Due
₹3,540.00

Bill To
Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Invoice Date : 16/09/2020
Terms : Net 30
Due Date : 16/10/2020
P.O.# : SO-00295
Delivery Method : By logistics

Ship To

Place Of Supply: Tamil Nadu (33)

CSE

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	NR16 - Dlink DIR825 AC1200 Mbps Wireless Router SL.No: QXFZ108002627 ✓	85176930	1.00 No's	3,000.00	270.00 9%	270.00 9%	3,000.00 ✓
Sub Total							3,000.00 ✓
CGST (9%)							270.00 ✓
SGST (9%)							270.00 ✓
Total							₹3,540.00 ✓
Balance Due							₹3,540.00 ✓

Note: Received in good condition & installed in CSE computer centre - server room
16/9/2020
Meeran

Client Code: YS19C1006
Contact: Mr. Meeran 9940620308

Signature
170920



Verified Security Check Material Carried by Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune

FIG 12: COMPUTER CENTRE 1 BILL



PRINCIPAL
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COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPET
CHENNAI 600 055



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"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ResQ Technologies Private Limited 48 Vijaya Nager, 2nd Street, Sridevi Garden Valasaravakkam, Chennai-600 087 Phone : 044 - 24884261 / 62 GSTIN/UIN: 33AADCR2900G1ZW State Name : Tamil Nadu, Code : 33 E-Mail : resqpower@vsnl.net	Invoice No. 1865	Dated 29-Feb-2020
Buyer AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING "NIZARA EDUCATIONAL CAMPUS", MUTHAPUDUPET, AVADI - IAF, CHENNAI - 600055. Mr. Meeran - 9940820308 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. II/DLR/19-20	Other Reference(s)
	Buyer's Order No. AMST/EC/PO/2020	Dated 28-Feb-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Numeric 20 KVA 288 V FMI On-Line UPS WITH DC POWER PACK SL NO. VII191103718	8504	1 Set	1 Set	2,73,000.00	Set	2,73,000.00
							CGST 24,570.00 SGST 24,570.00
Total			1 Set	1 Set			₹ 3,22,140.00

Received and installed
in the CSE Department UPS Room
Entry in the Stock Register
Computer Centre-2
page No: 113

G. Manjima
14/03/20

Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Two Thousand One Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	2,73,000.00	9%	24,570.00	9%	24,570.00	49,140.00
Total	2,73,000.00		24,570.00		24,570.00	49,140.00

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand One Hundred Forty Only**

Khadu Hemadri
12/03/20
VIRAKHADAR HEMADRI, AP/CS

R. S. M
12/3/20
HOD/CSE

Apal
14/03/2020

Company's PAN : **AADCR2900G**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ResQ Technologies Private Limited
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

FIG 13: COMPUTER CENTRE 1 BILL



[Signature]
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPET
CHENNAI 600 055



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TAX INVOICE

YS/1920/0916

Balance Due
₹3,29,220.00

Bill To
Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Invoice Date : 19/09/2019

Terms : Against Delivery

Due Date : 20/09/2019

P.O.# : AMST/AMSC/CE/2019

DL:06.09.2019

Delivery Method : Self Pickup

Ship To

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	ID18 - HPE ML350 GEN10 Server ✓ * 4 LFF Hot Plug drive Cage ✓ * Intel® Xeon® Bronze 3106 (1.7GHz / 8-core/11MB/85W) ✓ * 1 x 16GB DDR4 - 2666 Registered Memory, 24 DIMM Slots (Max 3 TB) ✓ * 4 PCIe 3.0 expansion slots ✓ * HPE Smart Array S100i SR Gen10 SW RAID (RAID 0, 1, 10, 5) ✓ * NO ODD ✓ * 1 x HPE 500W Flex Slot Platinum Hot Plug Low Halogen Power Supply Kit ✓ * Embedded 4-Port 1GbE HPE Ethernet 1Gb 4 port 331i Adapter ✓ * VGA Port, iLO Management port, 4 USB 3.0 and 2 USB 2.0 ports, 1 serial port ✓ * HPE iLO 5 ASIC ✓ * HPE 3Y FC 24x7 ML350 Gen10 SVC ✓ * HPE 16GB 2RX8 PC 4-2666V-R Smart Kit x 3 Nos ✓ * HPE 1TB SATA 7.2K LFF LP DS HDD x 3 ✓ * HPE iLO Adv Elec Lic 3yr Support ✓ * HPE ML350 Gen10 Slimline ODD Bay Kit ✓ * HPE 9.5mm SATA DVD-RW Optical Drive ✓ * HPE 500W FS Plat Ht Plg LFF Pow Sply Kit ✓ * HP Wired USB Keyboard + Mouse Combo-New ✓	8471	1.00 Nos	2,79,000.00	25,110.00 0 9%	25,110.00 0 9%	2,79,000.00

Khadar Hussain
25/9/19

CHAIR KHADAR HUSSAIN
AP/CS

R. S. M.
25/9/19

HEAD
Computer Science & Engineering I
Aalim Muhammed Salegh
College of Engineering

Abdul
25/9/19

Abdul
25/9/19

Verified

Security Check

Material Carried by

Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged
Chennai Bengaluru Mumbai Pune



M. S.
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055

FIG 14: COMPUTER CENTRE 1 BILL



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
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Yexis Solutions
No.17, 9th Street, Dr. R K Salai, Mylapore, Chennai, Tamil Nadu, 600004, +91 44 42104253, www.yexis.in, GSTIN 33AABFY1684M1ZT

TAX INVOICE

YS/1920/0917

Balance Due
₹56,99,400.00

Bill To
Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Invoice Date : 19/09/2019

Terms : Against Delivery

Due Date : 20/09/2019

P.O.# : AMST/AMSC/CE/2019
DE:06.09.2019

Delivery Method : Self Pickup

Ship To

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	ID17 - HP 280 G4 PCI MT Desktop *Intel Core i5 9500 3.0 2666MHz 9M 6C 65W CPU *16GB (1x16GB) DDR4 2666 DIMM Memory *1TB 7200RPM SATA-6G 3.5in HDD *FreeDOS 2.0 INDIA *No Included ODD *Wired Keyboard INDIA *USB Hardened Mouse *HP 18.5" LED Monitor *3-3 Years Warranty Monitor Serial No: 3CQ9251943, 3CQ9251947, 3CQ925194C, 3CQ925195B, 3CQ925195G, 3CQ9251C5F, 3CQ9251C5M, 3CQ9251CSV, 3CQ9251C5Z, 3CQ9251C64, 3CQ9251C69, 3CQ9251C6F, 3CQ9251C6K, 3CQ9251C6P, 3CQ9251C6V, 3CQ9251C70, 3CQ9251C74, 3CQ9251C79, 3CQ9251C7G, 3CQ9251C7L, 3CQ9251C7R, 3CQ9251C7W, 3CQ9251C80, 3CQ9251C84, 3CQ9251C89, 3CQ9251C8G, 3CQ9251C8I, 3CQ9251C8X, 3CQ9251C91, 3CQ9251C9B, 3CQ9251C9G, 3CQ9251C9I, 3CQ9251C9R, 3CQ9251944, 3CQ9251948, 3CQ925194D, 3CQ925195C, 3CQ925195H, 3CQ9251CSG, 3CQ9251CSR, 3CQ9251CSW, 3CQ9251C6I, 3CQ9251C6S, 3CQ9251C6B, 3CQ9251C6G, 3CQ9251C6W, 3CQ9251C6Q, 3CQ9251C6J, 3CQ9251C71, 3CQ9251C76, 3CQ9251C7B, 3CQ9251C7H, 3CQ9251C7N, 3CQ9251C7S, 3CQ9251C7M, 3CQ9251C81, 3CQ9251C85, 3CQ9251C8B, 3CQ9251C8H, 3CQ9251C8S,	8471	100.00 No's	48,300.00	4,34,700.00	4,34,700.00	48,30,000.00

Khader Hussain
25/9/19

R. Sha
25/9/19

SHAIK KHADIM HUSSAIN
AP/CS

Material Carried by
25/9/19

Material Received by
25/9/19

Verified

Security Check

Material Carried by

Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune

FIG 15: COMPUTER CENTRE 2 BILL



PRINCIPAL
AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Yexis SOLUTIONS

Enhancing Efficiency

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
	3CQ9251C8Y, 3CQ9251C92, 3CQ9251C5C, 3CQ9251C9H, 3CQ9251C9M, 3CQ9251CBT, 3CQ9251945, 3CQ9251949, 3CQ925194F, 3CQ925195D, 3CQ925195J, 3CQ9251C5J, 3CQ9251C5S, 3CQ9251C5X, 3CQ9251C62, 3CQ9251C66, 3CQ9251C6C, 3CQ9251C6H, 3CQ9251C6M, 3CQ9251C6S, 3CQ9251C6V, 3CQ9251C72, 3CQ9251C77, 3CQ9251C7C, 3CQ9251C7J, 3CQ9251C7P, 3CQ9251C7T, 3CQ9251C7Y, 3CQ9251C82, 3CQ9251C86, 3CQ9251C8C, 3CQ9251C8J, 3CQ9251C8T, 3CQ9251C8Z, 3CQ9251C93, 3CQ9251C9D, 3CQ9251C9J, 3CQ9251C9N, 3CQ9251946, 3CQ925194B.					9%	

CPU Serial No
 INA937YBW3, INA937YBW7,
 INA937YBWC, INA937YBWG,
 INA937YBWL, INA937YBWO,
 INA937YBWT, INA937YBWW,
 INA937YB52, INA937YB5B, INA937YB5H,
 INA937YB5L, INA937YB5Q,
 INA937YBRF, INA937YB5Y, INA937YB8T2,
 INA937Y8T5, INA937Y8T9, INA937Y8TF,
 INA937Y8TJ, INA937Y8TN, INA937Y8TS,
 INA937Y8TW, INA937Y8V0,
 INA937Y8RP, INA937Y8V7,
 INA937Y8VC, INA937Y8VG,
 INA937Y8VLI, INA937Y8VQ, INA937Y8VT,
 INA937Y8VY, INA937Y8W2,
 INA937Y8W4, INA937Y8WB,
 INA937Y8WD, INA937Y8WH,
 INA937Y8WM, INA937Y8SO,
 INA937Y8WV, INA937Y8WZ,
 INA937Y8X2, INA937Y8SB,
 INA937Y8R9, INA937Y8SM,
 INA937Y8SR, INA937Y8SV, INA937Y8SZ,
 INA937Y8T3, INA937Y8TG, INA937Y8TB,
 INA937Y8TG, INA937Y8TK,
 INA937Y8TP, INA937Y8RM,
 INA937Y8TX, INA937Y8V1,
 INA937Y8V4, INA937Y8V8,
 INA937Y8VD, INA937Y8VH,
 INA937Y8VM, INA937Y8VR,
 INA937Y8VY, INA937Y8VZ,
 INA937Y8RW, INA937Y8W5,
 INA937Y8W9, INA937Y8RY,
 INA937Y8WJ, INA937Y8WN,
 INA937Y8WR, INA937Y8WV,
 INA937Y8X0, INA937Y854,
 INA937Y8SD, INA937Y85J,
 INA937Y85N, INA937Y85S,
 INA937Y85W, INA937Y8T0,
 INA937Y8T4, INA937Y8T7,
 INA937Y8TC, INA937Y8RK,
 INA937Y8TL, INA937Y8TQ,
 INA937Y8TT, INA937Y8TY,
 INA937Y8V2, INA937Y8V5,
 INA937Y8V9, INA937Y8VF,
 INA937Y8VJ, INA937Y8VN,
 INA937Y8RT, INA937Y8VV,
 INA937Y8W0, INA937Y8WG,
 INA937Y8WB.

Khoday Aarogya
25/9/19

R. S. K. 25/9/19

SHANK. KUNINDA HUSSAIN
AP/CSO

HEAD
Computer Science & Engineering
Aalim Muhammed
College of Engineering

R. S. K. 25/9/19

Signature of Khoday Aarogya

Sub Total 48,30,000.00

CGST (9%) 4,34,700.00

Verified

Security Check

Material Carried by

Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune

FIG 16: COMPUTER CENTRE 2 BILL



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai

NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.



Yexis Solutions
No.17, 9th Street, Dr. R K Salai, Mylapore, Chennai, Tamil Nadu, 600004, 04442104253, www.yexis.in, GSTIN 33AABFY1684M1ZT

ORIGINAL

TAX INVOICE

YS/22-23/1101

Balance Due
₹15,800.20

Bill To
Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Invoice Date : 17/09/2022

Terms : Net 30

Due Date : 17/10/2022

Ship To
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

PO No : Nil

Delivery Contact : Mr. Meeran 98411 22243

Cheque Collection : No

CSE
CC1 + CC2

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	IM101 - HP V20 HD Monitor. S/N: 3CQ2240QK3, 3CQ2240QKN	85285200	2.00 Nos	6,695.00	1,205.10 9%	1,205.10 9%	13,390.00
	1. 3CQ2240QKN - CC1-21 - m. Serial 1909122 Page-35						Sub Total 13,390.00
	2. 3CQ2240QK3 - CC2-49 - e. Serial 1909122				CGST (9%)		1,205.10
	Received and installed 02 monitors in the system as stated above.				SGST (9%)		1,205.10
	Monitors are found to be working good.				Total		₹15,800.20
	Balance Due						₹15,800.20

Bank Details:
A/c Name: Yexis Solutions | A/c No & Type : 32505212766 & CA
Bank Name: State Bank of India | Branch : Luz Branch | Bank Address: Kutcheri Road, Chennai 600004 | IFSC Code: SBIN0040236



Verified

Security Check

Material Carried by 15/09/22 Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune
ISO 9001 - 2015 Certified Company

FIG 17: COMPUTER CENTRE 2 BILL



M2
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Yexis SOLUTIONS

Enhancing Efficiencies...

Yexis Solutions
No.17, 9th Street, Dr. R K Salai, Mylapore, Chennai, Tamil Nadu, 600004, 04442104253, www.yexis.in, GSTIN 33AABFY1684M1ZT

ORIGINAL

TAX INVOICE

YS/22-23/2228

Balance Due
₹10,148.00

Bill To
Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Invoice Date : 25/02/2023

Terms : Net 30

Due Date : 27/03/2023

PO No : Nil

Delivery Contact : Mr.Meeran - 9940620308

Cheque Collection : No

Ship To
Mr.Meeran - 9940620308
Muthapudupet,
Avadi, IAF
Chennai
600055 Tamil Nadu
India

Place Of Supply: Tamil Nadu (33)

Sl No	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	IX449 - D-Link DIR-X5460 WiFi 6 (AX5400) Router . S/N : TR4M113C00677	851769	1.00 No's	8,600.00	774.00 9%	774.00 9%	8,600.00

Sub Total 8,600.00

CGST (9%) 774.00

SGST (9%) 774.00

Total ₹10,148.00

Balance Due ₹10,148.00

Recd and Issued to CSE Dept.

Received and entered in Stock Register in CCI Stock Page Number : 96.

K. Sri Prasad
K. Sri Prasad

m.lm
01/04/23

Bank Details:

A/c Name: Yexis Solutions | A/c No & Type : 32505212766 & CA

Bank Name: State Bank of India | Branch : Luz Branch | Bank Address: Kutchery Road, Chennai 600004 | IFSC Code: SBIN0040236



2981

YEXIS SOLUTIONS

IN/CUT
DATE: 25/02/23

TIME: 11:30 AM

SIGNATURE: *[Signature]*

Verified

Security Check

Material Carried by

Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune

ISO 9001 - 2015 Certified Company

FIG 18: COMPUTER CENTRE 2 BILL



PRINCIPAL

AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

ORIGINAL FOR RECIPIENT
NUMERIC
A Member of Digital

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
154, INDUSTRIAL ESTATE., NEAR HONDA CAPITCL PERUNGUDI, CHENNAI,
600096 TAMIL NADU, India

Scan and Pay

OUR PAN# AAACE4671N

Details of the Receiver (Billed to) Name : AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING Address : NIZARA EDUCATIONAL CAMPUS PRAYER HALL, MUTHAPUDUPET AVADI IAF, CHENNAI-600054 State : TAMIL NADU State Code : 33 GSTIN / UID : PAN No :		Details of the Consignee (Shipped to) Name : AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING Address : NIZARA EDUCATIONAL CAMPUS PRAYER HALL, MUTHAPUDUPET AVADI IAF, CHENNAI-600054 State : TAMIL NADU State Code : 33 GSTIN / UID : PAN No :	
Invoice No : 2280012126 Invoice Date : 29.08.2023 Service Order No : 70104168 Service Order Date : 29.08.2023 Customer PO No : AMST/NECIP 0003/2023 Customer PO Date : 21.08.2023 Quote No : 147153 Quote Date : 25.08.2023			

Sl	PARTICULARS	QTY	HSN/SAC	PLACE OF DELIVERY : TAMIL NADU		Taxable Value	CGST		SGST/UTGST		IGST	Total
				Rate	Amount		Rate	Amount	Rate	Amount		
1	Towards Rectification Charges for 20 KVA UPS Systems Machine Serial Number : VII191105718	1.000	998719	9.00	4,050.00	45,000.00	9.00	4,050.00	0.00	4,050.00	0.00	53,100.00
Total												53,100.00

Total Invoice Value INR : 53,100.00
 Total Invoice Value (in Words) : RUPEES FIFTY THREE THOUSAND ONE HUNDRED ONLY

Payment : 100% in advance to be paid by way of Demand Draft/RTGS/Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank/AC No. 09088 106696 001 30, BNP PARIBAS, Chennai; RTGS / IFSC code:BNPA0009088. Our Email id for payment advice : servicecollection.numeric@numericups.com

For General Terms of Service, Kindly refer to the link attached: <https://www.numericups.com/general-terms-service>

Declaration :
 We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Regd. Off. 61/62, 6th Floor, Kajapara Square, Kandiavra Road, Off Andhien - Kuria Road, Andher (East), Mumbai, Maharashtra-400059, India. Ph: -81-22-30416200 [Corporate Identity Number : U31909MH2010PTC2 06487]
 Numeric Division: No 183, 10th Floor, "Prestige Centre Court", NSK Salsal, Arcot Road, Vadapalani, Chennai - 600 028. Tel: 044-46565555 Service FCB Contact Details : Tel: +91 812230416200 Email: No.job@numericups.com

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.

(Signature)
 29/08/2023



FIG 19: COMPUTER CENTRE 2 BILL

(Signature)
PRINCIPAL
AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai

NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Buyer's Copy

SALES INVOICE				
Yaxis Solutions No. 1 Kannal Street Basha Garden Mylapore, Chennai-600 004 E-mail: contact@yaxisolutions.com		Invoice No.	Dated	
		YST31423	2nd Jan 2014	
Buyer Aalim Muhammed Salegh College of Engineering Nizara Educational Campus Muthapudupet, Avadi I A F, Chennai-55		Delivery Note	Mode/Terms of Payment	
		Buyer's Order No	Dated	
		Oral	Dated	
		Dispatched Document No	Dated	
		Reference	Designation	
		Other Reference		
Description of Goods	Quantity	Rate	Unit	Amount
HP Piv 3330 MT PC Desktop 3/3/3 Warranty Part No: QT035AV ✓ 3L NO. 3 Machines copy list attached. <i>Gilman</i> 04.02.14	40 ✓	31,750.00 ✓	No	12,70,000.00
Output VAT @ 5%				63,500.00
Round Off				
Total				13,33,500.00
Amount Chargeable (In words)				E. & O. E.
Rs. Thirteen Lakhs Thirty Three Thousand Five Hundred Only				
Company's VAT TIN		: 33560003380		
Company's CST No.		: 958442 / dt: 29.07.10		
Declaration		for Yaxis Solutions		
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		CHENNAI		
Goods once sold cannot be taken back or exchanged		Muthapudupet		
This is a Computer Generated Invoice				

I

FIG 20: POWER SYSTEMS SIMULATION LAB BILL



M02
 PRINCIPAL
 AALIM MUHAMMED SALEGH
 COLLEGE OF ENGINEERING
 AVADI - IAF, MUTHAPUDUPE
 CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

THE MENTIONED ITEMS RECEIVED ⁱⁿ GOOD CONDITION AND ENTERED IN
THE STOCK REG. PAGE NO 5A EEE DEPARTMENT POWER
SYSTEM SIMULATION LAB.

[Signature]
27/03/18
LAB-IN CHARGE
(A. MOHANASUNDARAM)

[Signature]
27/3/18
HOD/EEE
R. MURALI KRISHNA
HEAD
Electrical & Electronics Engg.
Aalim Muhammed Salegh
College of Engineering

[Signature]
27/03/18
PRINCIPAL

PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPET
CHENNAI 600 055

FIG 21: POWER SYSTEMS SIMULATION LAB BILL



[Signature]
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPET
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.



Yexis Solutions
No. 17, 3rd Street, Dr. R K Salai, Mylapore, Chennai, Tamil Nadu, 600004, +91 44 42104253, www.yexis.in, GSTIN 33AABFY1684M1ZT

TAX INVOICE

YS/21-22/595

Balance Due
₹6,608.00

Bill To
Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Invoice Date : 13/08/2021
Terms : Net 30
Due Date : 12/09/2021
Delivery Method : By Logistics
Cheque Collection : No

Ship To

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
---	--------------------	---------	-----	------	------	------	--------

1	NS28 - Dlink DGS1024C 24-Port rack Mountable Switch S/N : QS7Q212009996	000000	1.00 No's	5,600.00	504.00 9%	504.00 9%	5,600.00
---	--	--------	--------------	----------	--------------	--------------	----------

* Received and installed in EEE Block Simulation Lab on 12/08/2021
K. Mulla
18/08/21
K. Meeran
System Admin

Sub Total	5,600.00
CGST (9%)	504.00
SGST (9%)	504.00
Total	₹6,608.00
Balance Due	₹6,608.00

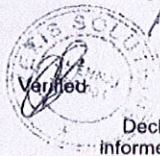
P/C Code -YS19C1006
Contact : Mr. Meeran 98411 22243

Entered it in Page no: 60 in Power Simulation Lab Stock register

Verified and Confirmed the D-link Switch Installation and the Entry in Stock Register

Yusuf Ali
04/08/21
CS. SYED VASIVULLATH
ASST Prof.

Prof. M. S. RAJAN
Head - EEE



Security Check

Material Carried by

Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune
ISO 9001 - 2015 Certified Company

FIG 22: POWER SYSTEMS SIMULATION LAB BILL



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai

NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.



Tax Invoice

YS/1819/130 ✓

Balance Due
₹23,246.00

Yexis Solutions

No.17, 9th Street, Dr. R K Salai, Mylapore, Chennai, Tamil Nadu, 600004,
+91 44 42104253, www.yexis.in, GSTIN 33AABFY1684M1ZT

Bill To

Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Invoice Date : 25/04/2018

Terms : Due on Receipt

Due Date : 25/04/2018 ✓

Delivery Method : By Delivery Team

Ship to
India

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	IR28 - 1HP 8 GB DDR3 ECC RAM ✓	84733020	2.00 ✓ No's	9,850.00	1,773.00 9%	1,773.00 9%	19,700.00
Sl. NO: MT18KSF1G72AZ-1G4E1ZE ✓ MT18J3F1G72AZ-1G9E1ZE ✓							
Sub Total							19,700.00
CGST (9%)							1,773.00
SGST (9%)							1,773.00
Total							₹23,246.00
Balance Due							₹23,246.00 ✓

Received and installed in ERP
Server

K. Anbu
K. Moorthi
Systems Admin

Notes

Direct Manufacturer Warranty

Terms & Conditions

Any manufacturer defects have to be informed within 3 working hours from the receipt of Goods | Goods once sold will not be taken back or exchanged

Authorized Signature



G. Harman
0970518
PTO →

Total In Words: Rupees twenty-three thousand two hundred forty-six

Terms | Invoice | Security | Digital Signage & Video Wall Solution | Audio Visual Solution

Enhancing Efficiency

FIG 23: POWER SYSTEMS SIMULATION LAB BILL



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING

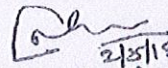


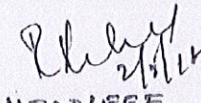
Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai

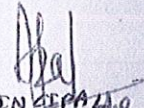
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

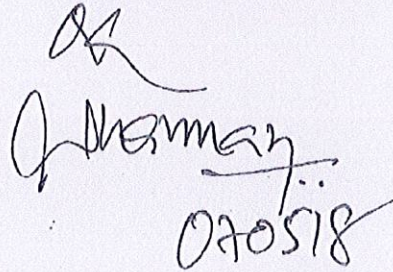
DATE : 02.05.2018.

The item IR28-HP 8GB DDR3 RAM TWO NOS (2x3GB=6GB)
Replaced with 2x2GB RAM in HP PROLIANT ML110G7
Server and Details are entered in power system
Simulation^{LAB} stock Register page No. 54.


2/5/18
Lab Incharge
(Inventory holder)
(A. MOHANSUNDARAM)
ASST Prof / EEE


HEAD EEE
Electrical & Electronics Engg.
Aalim Muhammed Salegh
College of Engineering,


PRINCIPAL
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055


J. Shanmugam
02/05/18

M/S

FIG 24: POWER SYSTEMS SIMULATION LAB BILL




PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

Yexis Solutions
No.17, 9th Street, Ch. R.N.Salai, Mylapore, Chennai, Tamil Nadu, 600055, +91 44 42 104253, www.yexis.in, GSTIN: 33AABFY1684M121

TAX INVOICE
YS/1920/0318
Balance Due: ₹17,09,820.00

Invoice Date: 19/09/2019
Terms: Against Delivery
Due Date: 20/09/2019
P.O.#: AMST/AMSE/ECE/2019
Delivery Method: Self Pickup

Bill To: Aalim Muhammed Salegh College of Engineering, Muthapudupet, Avadi, IAF, Chennai, 600055 Tamil Nadu, India
Ship To: Aalim Muhammed Salegh College of Engineering, Muthapudupet, Avadi, IAF, Chennai, 600055 Tamil Nadu, India
Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	HP 280 G4 PC MT Desktop Intel Core i5 9500 3.0 2666MHz 8GB RAM 8GB DDR4 15.6" (15.6") LED LCD, DDR4 256GB DDRAM Memory 1TB 2.5" SATA-III 5400 RPM HDD Pre-installed Windows 10 Home 4GB DDR4 RAM USB Keyboard Mouse 3 Year Warranty	8471	30.00	48320.00	1,30,410.00	1,30,410.00	14,49,000.00

HP Desktop Serial Numbers checked, Verified and found to be correct.
Monitor CPU
Be Nos Sc Nos

R. S. Srinivasan
Displab in charge
R. Srinivasan
AP/EE

K. Srinivasan
Principal
AP/EE

HP Desktop Serial Numbers checked and Verified are correct.

Material Carried by: K. Srinivasan
Material Received by: K. Srinivasan

Chennai Bengaluru Mumbai Pune

DSP LAB Bill Purchase

FIG 25: Digital System Processing Lab Bill



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi

Affiliated to Anna University, Chennai

NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)

"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

axis

Item & Description	HSN/SAC	QTY	RATE	CGST	SGST	Amount
INVOICE NO. 15/1720/0918 INVOICE NO. 15/1720/0918 INVOICE NO. 15/1720/0918					9%	
						Sub Total 14,49,000.00 ✓
						CGST (9%) 1,30,410.00 ✓
						SGST (9%) 1,30,410.00 ✓
						Total ₹17,09,820.00 ✓
						Balance Due ₹17,09,820.00 ✓

Total In Words: Rupees seventeen lakh nine thousand eight hundred twenty

The invoice number 15/1720/0918 - ED17-HP230
 GATEWAY Desktop has entered in DSP order page
 page number: ~~89/90~~ 89/90. The items are installed and
 working in good condition.

[Signatures]
 Asst. Professor
 PRINCIPAL
 29/10/19

[Stamp]
 SOLUTIONS
 CHENNAI

Security Check Material Carried by Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not be taken back or exchanged

Chennai Bengaluru Mumbai Pune

FIG 26: Digital System Processing Lab Bill



[Signature]
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

BENCHMARK

PACKING LIST

Date 10.12.11

CUSTOMER:
AMS COLLEGE OF ENGINEERING,
NIZARA EDUCATIONAL CAMPUS,
MUTHAPUDUPET, AVADI IAF,
CHENNAI-600 055,

SHIP TO:
AMS COLLEGE OF ENGINEERING,
NIZARA EDUCATIONAL CAMPUS,
MUTHAPUDUPET, AVADI IAF,
CHENNAI-600 055

Purchase Order #: AMST/ENGG/PO/2011-2012

Dated: 30.11.11

Part # & Description	Qty Ordered	Qty Shipped	Serial #
LAN-T LITE Consisting of:	1 No	1 No	
a) LAN-T NEU	1 No		150913
b) PSS-10-A Power supply	1 No		360604
c) LAN-T NIU	2Nos		1542600 1542601
d) LAN-T SOFTWARE CD V1.4	1 No.		
e) Manuals:			
1) USERS MANUAL	1 No		
2) INSTALLATION MANUAL	1 No		
3) PROGRAMMERS MANUAL	1 No		
f) Accessories	1 Set		
i)CABLES:		1 Set	1 Set
a) Serial Comm Cable Part# 9915004	1 No		
b) Parallel Comm Cable Part# 9915005	1 No		
c) Ethernet X-Cable Part# 9915006	1 No		
ii)ROUTING SIMULATOR CD V1.0		1No.	1No.

Packed By
Date:

S. Vign
10.12.2011

Checked By
Date:

S. Vign
10/12/2011

Authorized By
Date:

[Signature]
10/12/2011

FIG 27: Digital System Processing Lab Bill



[Signature]
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPET
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

BRASITA COMPUTERS
5 Swaminathan Avenue, 1st Floor, Anna University, Chennai - 600 055
(E-mail: brs@brscomputers.com)

Mr. Aalim Muhammed Salegh,
College of Engineering
Avadi, Chennai 600 055.

Invoice No: PPA001
Date: 12 - Apr - 2011
Delivery Mode: Direct

No	Particulars	Quantity	Rate	Amount
	HP Compaq Presario CQ35501X (3 Processor, 2GB DDR 3 RAM, 600 GB HDD, 18.5" LCD Monitor)	30	27,050.00	8,12,700.00
	<p>CPU Serial No INA1C3STM3, STML, STPT, STGN, STM4, STJ4, STG5, STH7, STL1, STM3, STK6, STK1, STN1, STU2, STJF, STJ1, STJ3, STJ2, INA1C1R4Y5, RRVP, RRM2, RRT2, RFHC, RRNB, INA0T1QUT6, INA050Q0PH, INA050Q1A, OR2FK, OR3L4, INA051GVP3 (Product No: B2602AAHACT - common to all) (Model No: CQ35501X - common to all)</p> <p>Monitor Serial No CNT75V L12T, PV0L1FC, L13G, L1D1, L1CH, L1D2, L1GALLFK, L13H, L1CG, L1CT, L13H, L2K4M, L1F5, CNT54L305 (Product No: NM972A common to all)</p> <p>Mouse CNC1C1PNS1, PM25, PMS3, PNT1P, PMS2, PNL2, PM76, PMS4, PMSF, PM7R, PM3P, PM3B, PML4, PM3K, PM3V (Product No: 51M167A common to all)</p>			
Total				8,12,700.00
VAT @ 4%				32,508.00
Grand Total				8,45,208.00

Adv 4,00,000
4,45,208

For Prasanta Computers

 CHENNAI 600 055
 Signature

Declaration: We declare that the invoice shows the actual price of the goods received and that the quantity are true and correct.
 We warrant that the mentioned goods are in good condition.

Received by:
 12/4/11

Declaration: All Products are Direct Manufacturer Warranty (Any manufacturer defects have to be informed within 3 hours from the receipt of material) Goods once sold will not taken back or exchanged

FIG 28: Micro Processor & Micro Controller Lab Bill



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

YEXIS SOLUTIONS

YEXIS SOLUTIONS
No 21 Karpagam Avenue,
First Street, R A Puram,
Chennai-600 028

Invoice / Delivery Challan

Buyer
Aalim Muhammed Salegh College of Engineering
Muthapudupet,
Avadi, IAF,
Chennai-600055

Invoice No. **YS/14-16/0011**
Delivery Note No. **14-16/0011**
Supplier's Ref. **Saloom**
Buyer's Order No. **Oral Confirmation**
Despatch Document No. **Despatched through**
Terms of Delivery **Self**

(Original)
Dated **10-Apr-2014**
Mode/Terms of Payment **60% advance balance after delivery**
Other Reference(s) **Mr. Mooran**
Dated **19-Apr-2014**
Dated **19-Apr-2014**
Destination

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Hp Pro 3330MT (FOT40PA) S/Ns: SGH11QP18, QO6L, QP1S, QP1M, QP19, QO6K, QP1L, QP1C, QP1L, QP1K, QP1D, QP1T, QO16, QP1P, QO5M, QP1F, QO1J, QO1L, QO19, QO7C	20 NOS	33,095.23	NOS	6,61,904.60
2	Hp 18.5" LED Monitor (LV1911) 6CM42825MG, 825M2, 823R7, 825M2, 823RM, 823RK, 330B1, 601VT, 330B4, 33PK1, 33PWP, 825M2, 825M3, 3352Y, 3352Z, 825AK, 825AM, 825AC, 823R1, 823RH	20 NOS	0.01	NOS	0.20
3	HP RAM DDR3 1600-DIMM 2GB (B4U35AA) PART NO: B4U35AA	20 NOS	0.01	NOS	0.20
					6,61,905.00
Less: OUTPUT VAT 5% ROUNDED OFF					33,095.25
					(-)0.25
Total					60 NOS
					₹ 6,95,000.00
					E & OE

Chargeable (in words)
INR Six Lakh Ninety Five Thousand Only

Received and Handed over to
Mr. Abbas, Lab Incharge, CAD/cam LAB
AS Mooran
20/04/14

Company's VAT TIN : 33380864395
Company's CST No. : 1119840 dt 13.8.12
Company's PAN : AABFY1684M

Declaration
All Products are Direct Manufacturer Warranty. Physical damage should be informed within 3 hours from receipt of the material. Goods once sold will not be taken back or exchanged.

Received 20 Computers.
and entered in stock.
Book register (Page No. 96-105)
AS Mooran
[Signature]
AS Mohamed Abbas
[Signature]

This is a Computer Generated Invoice

PROF. DR. MOHD. R. SHABIR
Head - Mechanical Engineering
Quality & Service as you Expect....

FIG 29: MECHATRONICS LAB BILL



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

06.12.2022

From
R Manikandan
Assistant Professor
Department of Mechanical Engineering
Aalim Muhammed Salegh College of Engineering

To
Head - Science & Humanities
Aalim Muhammed Salegh College of Engineering
Muthapudupet, Chennai-55.

Subject: Desktop Transfer from Mechatronics Lab -Regarding.

Respected Sir/Madam,

This is to inform you that the following 20 Computers with the listed serial numbers were transferred from Mechatronics Laboratory. Kindly verify and acknowledge.

SL.NO	MONITOR NUMBER	CPU NUMBER	STOCK BOOK PAGE NUMBER	SL.NO	MONITOR NUMBER	CPU NUMBER	STOCK BOOK PAGE NUMBER
1	6CM33522WH	INA342YSL5	29	11	6CM337244L	INA342YSKB	33
2	6CM33522R9	INA342YSKG	31	12	6CM40823RH	SGH411QPTF	45
3	6CM33522LS	INA342YSKZ	38	13	6CM337244R	INA342YSKP	40
4	6CM33524S8	INA342YSL3	26	14	6CM337244H	INA342YSK2	25
5	6CM33723GR	INA342YSJ8	34	15	6CM40823RK	SGH411QQ7C	43
6	6CM40825M9	SGH411QPTD	41	16	6CM3372445	INA342YSK9	21
7	6CM337244S	INA342YSKH	27	17	6CM3372451	INA342YSKD	35
8	6CM33723GL	INA342YSJD	22	18	6CM337244F	INA342YSL1	30
9	6CM33723G5	INA342YSKN	32	19	6CM33723H3	INA342YSJP	37
10	6CM3352R7	INA342YSKS	24	20	6CM33522LY	INA342YSJM	28

NOTE: Transfer on 03/12/2022.

Dr. S. Sankaranarayanan
HOD/MECH

Received
M. D. ...
(M. Pasuram)

Yours Sincerely,
R. Manikandan

Received on 26/11/2022
Hop/...

FIG 30: MECHATRONICS LAB BILL



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Yexis SOLUTIONS

Enhancing Efficiencies

Yexis Solutions
No. 17, 9th Street, DY R K Salai, Mylapore, Chennai, Tamil Nadu, 600004, 04442104253, www.yexis.in, GSTIN 33AABFY1684M1ZT
PAN No: AABFY1684M

TAX INVOICE

Y524254286

Balance Due
₹88,500.00

Bill To
Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Ship To
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Invoice Date : 02/05/2024
Terms : Against Delivery
Due Date : 03/05/2024
Sales person : Mr.Suganth
PO No : Quote : RG1176, Dt: 26.04.2024
Delivery Contact : Mr.Meeran - 9940620308
Cheque Collection : No
Partner / Client Code : Nil

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CCST	SGST	Amount
1	IX617 - WD 1 TB NVME SNS70 Blue SSD	85235100	15.00 No's	5,000.00	6,750.00 9%	6,750.00 9%	75,000.00
	Sub Total						75,000.00
	CGST (9%)						6,750.00
	SGST (9%)						6,750.00
	Total						₹88,500.00

Handwritten signature and date: 02/05/24

Bank Details:

A/c Name: Yexis Solutions | A/c No & Type : 32505212766 & CA
Bank Name: State Bank of India | Branch : Luz Branch | Bank Address: Kutchery Road, Chennai 600004 | IFSC Code: SBIN0040236

All the components are installed in 15 workstations and working good.

Verified: *[Signature]* LAB INCHARGE Security Check (H. MOHAMMED AAFIE)
Material Carried by: *[Signature]* (D. S. RAMKUMAR)
Material Received by: *[Signature]*

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune
ISO 9001 - 2015 Certified Company

FIG 31: MECHATRONICS LAB BILL



[Signature]
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.



Enhancing Efficiencies...

Yexis Solutions
No. 17, 9th Street, Dr. R K Salai, Mylapore, Chennai, Tamil Nadu, 600004, 04442104253, www.yexis.in, GSTIN 33AABFY1684M1ZT
PAN No: AABFY1684M

TAX INVOICE

YS24254286

Balance Due
₹88,500.00

Bill To
Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Ship To
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Invoice Date : 02/05/2024
Terms : Against Delivery
Due Date : 03/05/2024
Sales person : Mr.Suganth
PO No : Quote : RG1176, Dt: 26.04.2024
Mr.Meeran - 9940620308
Delivery Contact : No
Cheque Collection : No
Partner / Client Code : Nil

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	IX617 - WD 1 TB NVME SN570 Blue SSD	85235100	15.00 No's	5,000.00	6,750.00 9%	6,750.00 9%	75,000.00
Sub Total							75,000.00
CGST (9%)							6,750.00
SGST (9%)							6,750.00
Total							₹88,500.00

Handwritten signature and date: 02/05/24

Bank Details:

A/c Name: Yexis Solutions | A/c No & Type : 32505212766 & CA
Bank Name: State Bank of India | Branch : Luz Branch | Bank Address: Kutchery Road, Chennai 600004 | IFSC Code: SBIN0010226

All the components are installed in 15 workstation and working good.

Verified

Handwritten signatures and stamps:
LAB INCHARGE Security Check (M. MOHAMMED AAME)
HOD MECH (D. S. RAMKUMAR)
Material Carried by

Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune
ISO 9001 - 2015 Certified Company

FIG 32: MECHATRONICS LAB BILL



Handwritten signature
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.



Yexis Solutions
No.17, 9th Street, Dr. R K Salai, Mylapore, Chennai, Tamil Nadu, 600004, 04442104253, www.yexis.in, GSTIN 33AABFY1684M12T
PAN No: AABFY1684M

TAX INVOICE

YS24254268

Balance Due
₹18,56,659.20

Bill To
Aalim Muhammed Salegh College of Engineering
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Ship To
Muthapudupet, Avadi, IAF
Chennai
600055 Tamil Nadu
India

Place OF Supply: Tamil Nadu (33)

Invoice Date : 30/04/2024
Terms : Net 30
Due Date : 30/05/2024
Sales person : Mr. Saleem
PO No : Quote : RG1176, Dt: 26.04.2024
Delivery Contact : Mr. Meeran - 9940620308
Cheque Collection : No
Partner / Client Code : Nil

#	Item & Description	HSN/SAC	Qty	Rate	CCST	SGST	Amount
1	IX614 - Intel Core i9 14900K Processor	84733010	15.00 No's	44,450.00	60,007.50 9%	60,007.50 9%	6,66,750.00
2	IX615 - Asus Prime Z790 DDR5 CSM Motherboard	84733020	15.00 No's	23,600.00	31,860.00 9%	31,860.00 9%	3,54,000.00
3	IX616 - Crucial 8GB DDR5 4800MHZ Desktop RAM	84733099	30.00 No's	1,780.00	4,806.00 9%	4,806.00 9%	53,400.00
4	IX618 - Lenovo wired Keyboard and Mouse Kit	84716060	15.00 No's	678.00	915.30 9%	915.30 9%	10,170.00
5	IX619 - Cooler Master 850W SMPS Gold	84732900	15.00 No's	8,178.00	11,040.30 9%	11,040.30 9%	1,22,670.00
6	IX620 - Cooler Master CM KS01 Cabinet	84732900	15.00 No's	3,415.00	4,610.25 9%	4,610.25 9%	51,225.00
7	IX621 - Lenovo LS22E40 22" Monitor	85044090	15.00 No's	5,085.00	6,864.75 9%	6,864.75 9%	76,275.00

Installed & working fine
Verified by S. [Signature]
Security Check

Material Carried by [Signature]
Material Received by [Signature]

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune
ISO 9001 - 2015 Certified Company

FIG 33: CAD/ CAM LAB BILL



PRINCIPAL
AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Yexis SOLUTIONS

Enhancing Efficiencies...

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
8	IX622 - ASUS Graphics Card GTX1650 4GB	84733099	15.00 No's	11,180.00	15,093.00 9%	15,093.00 9%	1,67,700.00
9	IX625 - ANT Esports Cooler Fan for Intel K Series Processor	84733099	15.00 No's	4,750.00	6,412.50 9%	6,412.50 9%	71,250.00
Sub Total							15,73,440.00
CGST (9%)							1,41,609.60
SGST (9%)							1,41,609.60
Total							₹18,56,659.20

Bank Details:

A/c Name: Yexis Solutions | A/c No & Type: 32505212766 & CA

Bank Name: State Bank of India | Branch: Luz Branch | Bank Address: Kutchery Road, Chennai 600004 | IFSC Code: SBIN0040236

All the serial numbers of the components are verified & found correct.
All the components are assembled as 15 computer workstations & all 15 are working good.

Handwritten signature
LAB INCHARGE
(H. MOHAMMED AABIF)

Handwritten signature
HOD
(Dr. S. RAMKUMAR)

Handwritten signature
PRINCIPAL

Handwritten signature
24/05/24

Verified

Security Check

Material Carried by

Material Received by

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged

Chennai | Bengaluru | Mumbai | Pune

ISO 9001 - 2015 Certified Company

FIG 34: CAD/ CAM LAB BILL



Handwritten signature
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Buyer's Copy

SALES INVOICE

Yoxis Solutions No.1 Kannlai Street Basha Garden Mylapore, Chennai-600 004 E-mail: contact@yoxisolutions.com	Invoice No.	Dated		
	Y9131422	2nd Jan 2014		
Buyer Aalim Muhammad Salegh College of Engineering Nizara Educational Campus Muthapudupet, Avadi IA F, Chennai-55	Delivery Note	Mode/Terms of Payment		
		100% on delivery		
	Buyer's Order No.	Dated		
	Oral			
	Dispatched Document No.	Dated		
	Reference	Designation		
	Other Reference			
Description of Goods	Quantity	Rate	Unit	Amount
HP Pro 3330 MT PC Desktop 3/3/3 Warranty Part No. QT035AV <i>MACHINE NOS: ON DATABASE</i>	30 ✓	31,750.00	No	9,52,500.00 ✓
Output VAT @ 5%				47,625.00 ✓
Round Off				
Total				10,00,125.00 ✓ E. & O. E.

Amount Chargeable (In words)
Rs. Ten Lakhs One Hundred and Twenty Five Only

OR
A. Muhammed Salegh
13/01/14

Company's VAT TIN
Company's CST No.

: 33560803780
: 958442 / dt: 29.07.10

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold cannot be taken back or exchanged.



This is a Computer Generated Invoice

Received 30 Computers.
Entered into end/cam tab
Stock Register Page No: 62-91.
[Signature]
notified [Signature]
cam tab recharge.

[Signature]
Dr. B. DILIP JEEVARAJAN
Lab Coordinator/Head.
[Signature]
Prof. DR. MOHD. F. SHABIR
Head - Mechanical Engineering

FIG 35: CAD/ CAM LAB BILL



MZ
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055




AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai

NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

 **AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING**
Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai
NAAC Accredited Institution
"Nizara Educational Campus" Muthapudupet, IAF-Avadi, Chennai - 55.

AMST/NEC/P.O/006/2024 30.04.2024

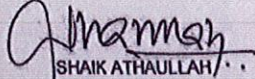
M/s.Yexis Solutions
No.17,9th Street,
Dr.Radhakrishnan salai
Chennai-600004

Sir,

With reference to your PROPOSAL, Estimate No. RG1185, dated: 30.04.2024 for below mentioned items, the purchase order for the following is placed :

Sl.No.	Item Description	Qty	Rate	Amount
1	Product KINGSTON 8GBDDR3	60 ✓	1,271.00	76,260.00
2	Product Western Digital 500GB SSD	60 ✓	3,220.00	193,200.00
Subtotal				269,460.00
GST@18%				48,502.80
Total				317,962.80


Please expedite the supply.


SHAIK ATHAULLAH,
Trustee & Administrator

☎ 044 2684 2086 / 2684 2627 / 2684 2456
✉ Info@aalimec.ac.in / principal@aalimec.ac.in 🌐 www.aalimec.ac.in

FIG 36: COMPUTER CENTRE 3 BILL




PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

(Original)

YEXIS SOLUTIONS(13-14) No. 21, Karpagam Avenue, First Street, R.A.Puram, Chennai-600028		Invoice No. YS/13-14/388	Dated 2-Jan-2014
Buyer Aalim Muhammed Salegh Academy of Architecture Muthapudupet, Avadi, IAF, Chennai-600055		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	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	HP Z220 SFF Workstation <i>Refer Serial No in Enclosed Sheet</i>		40 nos	70,250.00	nos		28,10,000.00
2	Computer Assessories		47 nos	0.01	nos		0.47
							28,10,000.47
	Less : <i>Output Vat 5% Rounded Off</i>					5 %	1,40,500.02 (-)-0.49
	Total		87 nos				₹ 29,50,500.00

Amount Chargeable (in words)
₹ Twenty Nine Lakh Fifty Thousand Five Hundred Only

Company's VAT TIN : 33380884395
Company's CST No. : 1119840 dt 13.8.12
Company's Service Tax No. : AABFY1684MSD001
Company's PAN : AABFY1684M

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

for YEXIS SOLUTIONS(13-14)
CHENNAI
Authorized Signatory

This is a Computer Generated Invoice

Handwritten signature
one member is yet

FIG 37: COMPUTER CENTRE 3 BILL



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
 Affiliated to Anna University, Chennai
 NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
 "Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Invoice (Page 2) Sheet - 33

Yexis Solutions No. 21, Karpagam Avenue, First Street, R.A. Puram, Chennai-600028	Invoice No. YS/12-13/00237 Delivery Note Supplier's Ref.	Dated 29-Mar-2013 Mode/Terms of Payment 100% payment received Other Reference(s)
Buyer Aalim Muhammed Salegh Academy of Architecture Muthapudupet, Avadi, IAF, Chennai-600055	Buyer's Order No. AMSTNEC.BARCH/2012-13 Despatch Document No.	Dated 12-Dec-2012 Dated Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
2	HP 18.5" LCD Monitor <small>6CM2232KZG, 6CM234035C, 6CM234035Y, 6CM2340364, 6CM2441Q2G, 6CM2232KN7, 6CM2232NWK, 6CM2441PDK, 6CM2232KML, 6CM2232KZ7, 6CM2441PFC, 6CM2321NB9, 6CM2441PXD, 6CM2232KND, 6CM2232NVY, 6CM2232KZ9, 6CM2232KZW, 6CM2321NBQ, 6CM2232NB8, 6CM2232NDC</small>	5	20 NOS	0.50	NOS	10.00
3	Vga to Dvi Connector	5	16 NOS	0.50	NOS	8.00
						13,59,998.00
	OUTPUT VAT 5% ROUNDED OFF				5 %	67,999.90
						2.10
	Total		56 NOS			₹ 14,28,000.00

Amount Chargeable (in words)
 INR Fourteen Lakh Twenty Eight Thousand Only

Company's VAT TIN : 33380864395
 Company's CST No. : 1119840 dt 13.8.12
 Company's Service Tax No. : AABFY1684MSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

YEXIS SOLUTIONS
 No. 21, Karpagam Avenue,
 1st Street, R.A. Puram,
 Chennai - 600 028
 Authorised Signatory

This is a Computer Generated Invoice

FIG 38: COMPUTER CENTRE 3 BILL



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
 Affiliated to Anna University, Chennai
 NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
 "Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Invoice: Zafa151647
 Full Delivery Order

Zafa Solutions and Trading
 No. 1, Kannal Street, Basha Garden, Mylapore
 Chennai, Tamil Nadu 600094
 India

Bill to: Aalim Muhammed Salegh College of Engineering Nizara Educational Campus Muthapudupet Chennai, 600055 India	Invoice number: Zafa151647 Invoice date: September 22, 2015 Due date: September 22, 2015 Your P.O./S.O. #: PO Confirmation Amount due (INR): ₹8,026,200.00
---	--

PRODUCT	QTY	PRICE	AMOUNT
HP Workstation Model: Z230 Part No: D1P35AV Serial No's Enclosed as Annexure	104	₹73,500.00	₹7,644,000.00
HP Monitor 18.5" LED Monitor Part No: G9W86AA Serial No's Enclosed as Annexure	104	₹0.00	₹0.00
HP DVI to VGA Adaptor Part No: VE053AA	104	₹0.00	₹0.00

Payment: Advance Amount INR 20,21,800.00 Received.	Subtotal (INR):	₹7,644,000.00
Bank Details: Acc Name: Zafa Solutions and Trading Acc No: 115613500002974 Bank: The Karur Vysha Bank Limited Branch: Mylapore IFSC Code: KVBL0001156	Vat@5% (Tin No: 33186277978): Total (INR):	₹382,200.00 ₹8,026,200.00

Amount Due
₹8,026,200.00

G. Hanumanth
25/9/15

Declaration: All Products are Direct Manufacturer Warranty. Goods once sold cannot be taken back or exchanged.

FIG. 39 : COMPUTER CENTER-1 BILL



M2
 PRINCIPAL
 AALIM MUHAMMED SALEGH
 COLLEGE OF ENGINEERING
 AVADI - IAF, MUTHAPUDUPE
 CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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 NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
 "Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

TAX INVOICE

Optimus - Automation Systems
 No.80/132 A Red Hills Rd,
 Vijayalakshmi Puram, Ambattur,
 Chennai-600053.
 044-26575431, Call : 9087717007
 e-mail : oasystemsind@gmail.com/optimus@oasindia.in
 website : oasindia.in

GSTIN : 33AMVPS569F12G

Invoice No : OAS-079-9147
Date : 20/09/2022
Sales Order No & Date : OAS-079-4823 & 20/09/2022
DC No & Date : 5963 & 20/09/2022
Your order Ref no :
Ref Date :
Our Order Ref No : oas-hdw-079-AMS-09868, Date: 08/09/2022
Customer Code : OAS-079-AMSAA-19
Customer GSTIN :

Billing Address : Aalim Muhammed Salegh College Of Engineering, Avadi-IAF,
 Muthapudupet, Chennai, Tamil Nadu, 600 005

Delivery Address : Aalim Muhammed Salegh College Of Engineering, Avadi-IAF,
 Muthapudupet, Chennai, Tamil Nadu, 600 005

Sl No	Partname	Description	Serial No	HSN Code	CGST	SGST	Qty	Unit Price	Discount / Qty	Amount	Total Discount	Value	CGST Value	SGST Value	Total	
1	TOSHIBA E-3018A	TOSHIBA STUDIO 3018A PHOTO COPIER WITH 2 YEARS WARRANTY	CZGM6624584433100	9	9%	1	170000	0	170000	0	170000	15300	15300	200600		
Total											170000	0	170000	15300	15300	200600

Subtotal 170,000.00
 Discount 0.00

No of Boxes : 03 **Due date :** on delivery

CGST @ 9% 15,300.00
 SGST @ 9% 15,300.00
 IGST @ 0% 0.00
 Buyback 15,000.00
Total 185,600.00

Transporter Name :
Mode of Transport : By Hand
Vehicle No : TN13R7620
Road Permit :
Payment Terms : on delivery

Rounding Off 0.00
 Transporting 0.00
 Net Total 185,600.00

Amount in Words : One Lakh Eighty Five Thousands Six Hundred Rupees Only

Please quote our invoice number at the time of payment by cheque/ Draft in favour of OPTIMUS AUTOMATION SYSTEMS.

Declaration : In respect of goods covered under this invoice no credit of additional duty of customs levied under sub-section (5) of section 3 of the custom tariff Act, 1975 shall be admissible. In case of short shipment or any damage to the shipment delivered, including missing or broken seal on the pack, the same should be raised on all copies of the AC Note/AWB/EWB/RR/LR of the transporter/carrier, as the case may be, and in the accompanying Delivery challan, giving details of the vehicle which should also be signed by the transporter/carrier agent. Such discrepancy or damage should be informed to the nearest office within 24 hours of the receipt of shipment or Complaint No: 9087717007 / mail to oasystemsind@gmail.com

Received the above goods in good condition

Customer Signature : *[Signature]* For: Optimus Automation Systems

Customer Name & Seal : *[Signature]*
 Date: 20/09/22
 LIBHARTAN
 Central Library
 Aalim Muhammed Salegh
 College of Engineering

PAN NO : AMVPS569F
 SERVICE TAX NO : AMVPS569F12G001

FIG 40: LIBRARY BILL



MZ
 PRINCIPAL
 AALIM MUHAMMED SALEGH
 COLLEGE OF ENGINEERING
 AVADI - IAF, MUTHAPUDUPE
 CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
 Affiliated to Anna University, Chennai
 NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
 "Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

TAX INVOICE							
Seller			Invoice No.		Dated		
Finecons Private Limited New No. 10/old No. 12, 3rd Street, Nehru Nagar Adyar, Chennai -600 020 E-Mail: info@finecons.com			617/11-12		26-Dec-2011		
Buyer			Supplier's Ref.		Other Reference(s)		
Aalim Muhammed Salegh College of Engineering, Alumni Association, Muthapudupet, Avadi, I.A.F. Chennai-55			1612		Saleem		
			Sales		Dated		
			Buyer's Order No.		19-Dec-2011		
			AMST/NEC/EC/P.O/2011		Despatch Document No.		
			1612		24-Dec-2011		
			Despatched through		Destination		
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	HP Pro 3330 Desktop(QT035AV) WA139V777, TV, TR, FY, V2, VY, W4, X5, Q3, R9, S1, S2, SM, T9, TB, TM, LN, NF, P3, P5, P8, PG, PW	23 Nos	23,199.00	Nos		5,33,577.00	
2	HP 19" LE1902X LED(LL574AA) CW7139XQJM, 139XQKZ, 139XQKM, 139XQKT, 139XQKZ, 139XQL3, 139XQL5, 139XQL8, 139XQPC, 139XQPE, 139XQPK, 139XQPM, 139XQCH, 139XQHL, 139XQHZ, 139XQJ8, 139B7QH, 139B7QR, 139B36P, 139B36R, 139B37S, 139B35X, 139B393	23 Nos	1.00	Nos		23.00	
OUTPUT VAT @5%						26,680.00	
Total						46 Nos	₹ 5,60,280.00
Amount Chargeable (in words) Indian Rupees Five Lakh Sixty Thousand Two Hundred Eighty Only							
<p>Received and Installed in Central Library A.S. Neeram 11/01/2012</p> <p>Received 11/01/12 LIBRARIAN Central Library Aalim Muhammed Salegh College of Engineering</p>							
Company's VAT TIN : 33360802035			for Finecons Private Limited				
Company's CST No. : 699672/06-11-2000							
Company's Service Tax No. : AAACF6323JST001			11/1/12				
Company's PAN : AAACF6323J							
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							



FIG 41: LIBRARY BILL

PRINCIPAL
 AALIM MUHAMMED SALEGH
 COLLEGE OF ENGINEERING
 AVADI - IAF, MUTHAPUDUPE
 CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Yexis Solutions
No.17, 5th Street, Dr. R K Satal, Mylapora, Chennai, Tamil Nadu, 600004.
+91 44 42104253, www.yexis.in, GSTIN 33AABFY1684M1Z7

Tax Invoice
#YS/1819/1526

Balance Due: ₹37,070.00

Bill To: Aalim Muhammed Salegh College of Engineering, Muthapudupet, Avadi, IAF, Chennai, 600055 Tamil Nadu, India

Invoice Date: 20/12/2018
Terms: CDC
Due Date: 20/12/2018
Mail Confirmation Date: 19.12.2018
P.O.#:
Delivery Method: By Delivery Team

Place Of Supply: Tamil Nadu (33)

Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1 ID15 - HP Desktop - Slim 290-p0057 CPU SI No: 8CG8307T3P Monitor SI No: 6CM8201F8R	8471	1.00 No's	31,415.00	2,827.35 9%	2,827.35 9%	31,415.00
Sub Total						31,415.00
CGST (9%)				2,827.35		2,827.35
SGST (9%)				2,827.35		2,827.35
Adjustment				0.00		0.00
Total						₹37,070.00
Balance Due						₹37,070.00

Total In Words: Rupees thirty-seven thousand and seventy

Notes: Direct Manufacturer Warranty

Terms & Conditions: Any manufacturer defects have to be informed within 3 working hours from the receipt of Goods. Goods once sold will not taken back or exchanged.

Authorized Signature: *[Signature]*

LIBRARIAN
Received and installed in central library
k. mullu 24/12/18
k. MOORTHY Systems Admin
The above mentioned items entered in the Central library Stock Register - page No 07.
24/12/18 LIBRARIAN Central Library Aalim Muhammed Salegh College of Engineering

Enhance Efficiency.

FIG 42: LIBRARY BILL



[Signature]
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Yexis Solutions
No. 17, 9th Street, Dr. R.K. Salai, Mylapore, Chennai, Tamil Nadu, 600004, +91 44 42104253, www.yexis.in, GSTIN: 33AABFY1684M1Z7

TAX INVOICE
YS/Z1-22/594

Balance Due ₹8,850.00

Bill To: Aalim Muhammed Salegh College of Engineering, Muthapudupet, Avadi, IAF, Chennai, 600055 Tamil Nadu, India

Invoice Date: 13/08/2021
Terms: Net 30
Due Date: 12/09/2021
Delivery Method: By Logistics
Cheque Collection: No

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	Cost	CGST	SGST	Amount
1	NS29 - Dink DCS1008A Sport Capable switch, S/N: R22H14066270	85176290	1.00 No's	1,900.00	171.00	9%	171.00	1,900.00
2	NS28 - Dink DCS1024C 24-Port rack Mountable Switch, S/N: Q57Q212009999	85176290	1.00 No's	5,600.00	504.00	9%	504.00	5,600.00
Sub Total								7,500.00
CGST (9%)								675.00
SGST (9%)								675.00
Total								₹8,850.00

Replaced & Installed in the Central Library Stock Register Page No: 09 on 13/08/2021.

DATE: 13/08/21
TIME: 03:09:21
SIGNATURE: [Signature]

* Installed in central library
K. Mutha Systems Admin

Material Carried by: [Signature]
Material Received by: [Signature]

Declaration: All Products are Direct Manufacturer Warranty | Any manufacturer defects have to be informed within 3 hours from the receipt of material | Goods once sold will not taken back or exchanged
Chennai | Bengaluru | Mumbai | Pune
ISO 9001 - 2015 Certified Company

FIG 43: LIBRARY BILL



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPET
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



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Affiliated to Anna University, Chennai
NAAC Accredited Institution & NBA Accredited Courses (Mech. Engg., ECE, CSE, IT)
"Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

Invoice Zaf's 1550
Cum Delivery Challan

Zafa Solutions and Trading
No.1, Kannal Street, Basha Garden, Mysapore
Chennai, Tamil Nadu 600055
(India)

Bill to: Aalim Muhammed Salegh Polytechnic College Nizara Educational Campus Muthapudupet, Avadi - IAF Chennai, Tamil Nadu 600055 India	Invoice number: Invoice date: Due date: Your P.O./S.O.: Amount due (INR):	Zaf's 1550 September 23, 2015 September 23, 2015 PO Confirmation ₹ 394,500.00
---	---	---

PRODUCT	QTY	PRICE	AMOUNT
HP Desktop Model: HP 280	145 ✓	₹ 42,000.00	₹ 6,090,000.00 ✓
HP Monitor 18.5" LED Monitor	145	₹ 0.00	₹ 0.00
Payment: Advance Amount INR 16,10,775.00 Received.		Subtotal (INR):	₹ 6,090,000.00 ✓
Bank Details: Acc Name: Zafa Solutions and Trading Acc No: 115613500002974 Bank: The Karur Vysha Bank Limited Branch: Mysapore IFSC Code: KVBL0001156		Vat @ 5% (Tin No: 33186277978):	₹ 304,500.00 ✓
		Total (INR):	₹ 6,394,500.00 ✓
			Amount Due ₹ 6,394,500.00 ✓

For AALIM MUHAMMED SALEGH TRADING
(Signature)
25/9/15

Declaration: All Products are Direct Manufacturer Warranty Goods once sold cannot be taken back or exchanged

Si

FIG 44: COMMUNICATION LAB BILL



(Signature)
PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



Name of Articles		Cost Rate			
Date	PARTICULARS	V.No. of BILLING	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
	1. 1x623 - Intel® Core™ i7-12700K Processor		28	20,677.00	8,58,956.00
	2. 1x615 - ASUS Prime 2790 DDR5 CSM Motherboard		62	23,600.00	14,63,200.00
	3. 1x616 - Gucial 8GB DDR5 4800MHz Desktop RAM		20	1,780.00	35,600.00
	A 1x618 - Lenovo Wired Keyboard and Mouse Kit		62	678.00	42,036.00
	5. 1x624 - Cooler Master 550W 8MPs Gold		62	2,653.00	1,64,486.00
	6. 1x620 - Cooler Master CM650 Cabinet		3	3,415.00	10,245.00
	7. 1x621 - Lenovo L3225AD 22" Monitor		62	5,085.00	3,15,270.00
	8. 1x625 - ANI Esports Cooler Fan for Intel K Series Processor.		62	4,170.00	2,19,450.00
INVOICE DATE: 30.04.2024 INVOICE NUMBER: #YS2425A269					
			Sub total	31,84,298.00	
			CGST (9%)	2,86,586.37	
			SGST (9%)	2,86,586.37	
			Total	37,57,470.74	

FIG. 1: COMPUTER CENTRE-1 STOCK REGISTER



PRINCIPAL
AALIM MUHAMMED SALEGH
COLLEGE OF ENGINEERING
AVADI - IAF, MUTHAPUDUPE
CHENNAI 600 055



AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING



Approved by All India Council for Technical Education, New Delhi
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 "Nizara Educational Campus" Muthapudupet, Avadi-IAF, Chennai - 55.

STOCK REGISTER					STOCK REGISTER				
Name of Articles		Cost Rate			Name of Articles		Cost Rate		
Date	PARTICULARS	RECEIPT	ISSUED	BALANCE	Date	PARTICULARS	RECEIPT	ISSUED	BALANCE
1.	1623-Steel Cone TM 19-1980K Processor	34	20,677.00	10,45,08.10	SYSTEM NO.	MONITOR SERIAL NO	MOTHER BOARD SERIAL NO		
2.	1616-Circular B/B SOF5 1800 MHz Desktop RAM	10A	1,760.00	1,80,120.00	CC1-01	UMW0W51R	231230702401523		
3.	1619-WD 1TB HHD 64570 512 8GB	62	5,000.00	3,10,000.00	CC1-02	UPW0VMGT	231230702401509		
4.	1620-Cooler Master CM 8501 Cabinet	59	3,415.00	2,01,480.00	CC1-03	UPW0W526	231230702400245		
					CC1-04	UPW0VM1Z	231230702400245		
					CC1-05	UMW0W52C	231230702400253		
					CC1-06	UMW0W4FA	231230702400263		
					CC1-07	UPW0VLY3	2312302857200236		
					CC1-08	UPW0VND6	231230702401521		
					CC1-09	UPW0VZY7	231230702400263		
					CC1-10	UPW0VM1X	231230702401731		
					CC1-11	UMINOWATE	231230702400265		
					CC1-12	UPW0VM1A	231230702400265		
					CC1-13	UMW0W4EY	231230702400268		
					CC1-14	UPW0VM31	231230702401316		
					CC1-15	UPW0VM5E	231230702401314		
					CC1-16	UMW0W4F9	231230702400268		
					CC1-17	UPW0VM1M	231230702400261		
					CC1-18	UPW0VM1P	231230702401522		
					CC1-19	UMW0W4RF	231230702400162		
					CC1-20	UMW0W4RE	231230702400261		
					CC1-21	UPW0VLTB	231230702400263		
					CC1-22	UPW0VLTB	231230702400263		
					CC1-23	UPW0VMVA	231230702401525		
					CC1-24	UPW0VLY7	231230702400263		
					CC1-25	UPW0VMH1	231230702400263		
					CC1-26	UPW0VLTB	231230702400263		
					CC1-27	UMW0W4XS	231230702400263		
					CC1-28	UPW0VM33	231230702401491		
					CC1-29	UMW0W4VC	231230702401215		
					CC1-30	UMW0W4WA	231230702401258		
						UMW0W4P3	231230702400175		

Sub-Total - 14,37,623.00
 Cost (17) - 1,56,566.07
 Cost (18) - 1,56,566.07
 Total - 20,53,755.14

INVOICE NUMBER: Y2024P87
 INVOICE DATE: 03.05.2024

Signature: *[Signature]*
 IAS / INCHARGE
 MUTHA SULTANA MY
 AP/CCE

Signature: *[Signature]*
 E. Govindaraj
 HOD/CCE

PRINCIPAL

FIG. 2: COMPUTER CENTRE-1 STOCK REGISTER

MZ

PRINCIPAL
 AALIM MUHAMMED SALEGH
 COLLEGE OF ENGINEERING
 AVADI - IAF, MUTHAPUDUPET
 CHENNAI 600 055

