



# AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING

Approved by AICTE and Affiliated to Anna University, Chennai

NAAC Accredited Institution

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



## YexiS SOLUTION

Enhancing Efficiencies...

### Yexi. Solutions

No.17, 9th Street, , Dr. R K Salai, Mylapore, Chennai, Tamil Nadu, 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  
600 05 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 SLNo: QXFZ108002627 ✓	85176930	1.00 No's	3,000.00 0	270.00 9%	270.00 9%	3,000.00 ✓
Sub Total							3,000.00 ✓
CGST (9%)							270.00 ✓
SGST (9%)							270.00 ✓
<b>Total</b>							<b>₹3,540.00</b> ✓
<b>Balance Due</b>							<b>₹3,540.00</b> ✓

Note:

Received in good condition & installed in CSE computer Centre - Server Room.

Client Code: YS19C1006  
Contact: Mr.Meeran 9940620308

*Meeran*  
16/9/2020  
HOD/CSE

*J. J. J. J.*

*170920*



PRINCIPAL  
AALIM MUHAMMED SALEGH  
COLLEGE OF ENGINEERING

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



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## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>ResQ Technologies Private Limited</b> 48 Vijaya Nagar, 2nd Street, Sridevi Garden Valasaravakkam, Chennai-600 087 Phone : 044 - 24864261 / 62 GSTIN/UIN: 33AADCR2900G1ZW State Name : Tamil Nadu, Code : 33 E-Mail : resqpower@vsnl.net		Invoice No. <b>1855</b>	Dated <b>29-Feb-2020</b>
Buyer <b>AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING</b> <b>"NIZARA EDUCATIONAL CAMPUS",</b> <b>MUTHAPUDUPET, AVADI - IAF, CHENNAI - 600055.</b> Mr. Meeran - 9940620308 State Name : Tamil Nadu, Code : 33		Delivery Note <b>II/DLR/19-20</b>	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>AMST/EC/PO/2020</b>	Dated <b>28-Feb-2020</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>Numeric 20 KVA 288 V FMI On-Line UPS</b> 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  
 > Enter in the Stock Register  
 Computer Centre-2  
 page No: 113

*Handwritten signature*  
 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
<b>Total</b>	<b>2,73,000.00</b>		<b>24,570.00</b>		<b>24,570.00</b>	<b>49,140.00</b>

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

Khadar Akbar  
 12/3/20  
 HOD/CSE  
 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  
 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL  
 AALIM MUHAMMED SALEGH  
 COLLEGE OF ENGINEERING



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## Yexis SOLUTION

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## TAX INVOICE

ORIGINAL

# 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/AMSCE/CSE/2019  
Dt: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 PC4-2666V-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 LH Pwr 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
	SLNo: CN79020FF0 HP 16GB RAM - 3 Nos SLNo: KRZ924081S, KRZ9240834, KRZ92407XH HP 1TB GGB SATA HDD - 3 Nos SLNo: TH183610JV, TH1840104T, TH1840105H HP 500W RPS - 1 No SLNo: SWBXX0ELLBX361 HP 3Y FC 24*7 ML 350Gen 10 SVC HPE ILO ADV Elect LIC 3 Years						

SHAH KHADAR HOSSAIN  
25/9/19

APICB

R. S. M.  
25/9/19

HEAD  
Computer Science & Engineering  
Aalim Muhammed Salegh  
College of Engineering

25/9/19

Material Carried by

Material Received by

Verified Security Check

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



PRINCIPAL  
AALIM MUHAMMED SALEGH  
COLLEGE OF ENGINEERING



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Department : CSE  
Computer Centre- 1 & 2 100 NO'S



Enhancing Efficiencies...

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

ORIGINAL

# 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/AMSCE/CSE/2019  
Dt: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, 3CQ9251C5V, 3CQ9251C5Z, 3CQ9251C64, 3CQ9251C69, 3CQ9251C6F, 3CQ9251C6K, 3CQ9251C6P, 3CQ9251C6V, 3CQ9251C70, 3CQ9251C74, 3CQ9251C79, 3CQ9251C7G, 3CQ9251C7L, 3CQ9251C7R, 3CQ9251C7W, 3CQ9251C80, 3CQ9251C84, 3CQ9251C89, 3CQ9251C8G, 3CQ9251C8L, 3CQ9251C8X, 3CQ9251C91, 3CQ9251C9B, 3CQ9251C9G, 3CQ9251C9L, 3CQ9251C9R, 3CQ9251944, 3CQ9251948, 3CQ925194D, 3CQ925195C, 3CQ925195H, 3CQ9251C5G, 3CQ9251C5R, 3CQ9251C5W, 3CQ9251C61, 3CQ9251C65, 3CQ9251C6B, 3CQ9251C6G, 3CQ9251C6L, 3CQ9251C6Q, 3CQ9251C6W, 3CQ9251C71, 3CQ9251C76, 3CQ9251C7B, 3CQ9251C7H, 3CQ9251C7N, 3CQ9251C7S, 3CQ9251C7X, 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

Khada Hussain  
25/9/19

R. Shan  
25/9/19  
HEAD

SHAIK. KHADAR HUSSAIN  
AP/CSSE

Material Received by  
25/9/19

Verified

Security Check

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**Yexis SOLUTION**  
Enhancing Efficiencies

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
	3CQ9251C8Y, 3CQ9251C92, 3CQ9251C9C, 3CQ9251C9H, 3CQ9251C9M, 3CQ9251CBT, 3CQ9251945, 3CQ9251949, 3CQ925194F, 3CQ925195D, 3CQ925195J, 3CQ9251C5J, 3CQ9251C5S, 3CQ9251C5X, 3CQ9251C62, 3CQ9251C66, 3CQ9251C6C, 3CQ9251C6H, 3CQ9251C6M, 3CQ9251C6S, 3CQ9251C6Y, 3CQ9251C72, 3CQ9251C77, 3CQ9251C7C, 3CQ9251C7J, 3CQ9251C7P, 3CQ9251C7T, 3CQ9251C7Y, 3CQ9251C82, 3CQ9251C86, 3CQ9251C8C, 3CQ9251C8J, 3CQ9251C8T, 3CQ9251C8Z, 3CQ9251C93, 3CQ9251C9D, 3CQ9251C9J, 3CQ9251C9N, 3CQ9251946, 3CQ925194B.					9%	
	CPU Serial No: INA937Y8W3, INA937Y8W7, INA937Y8WC, INA937Y8WG, INA937Y8WL, INA937Y8WQ, INA937Y8WT, INA937Y8WY, INA937Y8S2, INA937Y8S8, INA937Y8SH, INA937Y8SL, INA937Y8SQ, INA937Y8RF, INA937Y8SY, INA937Y8T2, INA937Y8T5, INA937Y8T9, INA937Y8TF, INA937Y8TJ, INA937Y8TN, INA937Y8TS, INA937Y8TW, INA937Y8V0, INA937Y8RP, INA937Y8V7, INA937Y8VC, INA937Y8VG, INA937Y8VL, INA937Y8VQ, INA937Y8VT, INA937Y8VY, INA937Y8W2, INA937Y8W4, INA937Y8W8, INA937Y8WD, INA937Y8WH, INA937Y8WM, INA937Y8SO, INA937Y8WV, INA937Y8WZ, INA937Y8X2, INA937Y8SB, INA937Y8R9, INA937Y8SM, INA937Y8SR, INA937Y8SV, INA937Y8SZ, INA937Y8T3, INA937Y8TG, INA937Y8TB, INA937Y8TC, INA937Y8TK, INA937Y8TP, INA937Y8RM, INA937Y8TX, INA937Y8V1, INA937Y8V4, INA937Y8V8, INA937Y8VD, INA937Y8VH, INA937Y8VM, INA937Y8VR, INA937Y8VV, INA937Y8VZ, INA937Y8RW, INA937Y8W5, INA937Y8W9, INA937Y8RY, INA937Y8WJ, INA937Y8WN, A937Y8WR, INA937Y8WW, INA937Y8X0, INA937Y8S4, INA937Y8SD, INA937Y8SJ, INA937Y8SN, INA937Y8SS, INA937Y8SW, INA937Y8TO, INA937Y8T4, INA937Y8T7, INA937Y8TC, INA937Y8RK, INA937Y8TL, INA937Y8TQ, INA937Y8TT, INA937Y8TY, INA937Y8V2, INA937Y8V5, INA937Y8V9, INA937Y8VF, INA937Y8VJ, INA937Y8VN, INA937Y8RT, INA937Y8VV, INA937Y8W0, INA937Y8W6, INA937Y8WB.						

Khadar Hussain 25/9/19  
 SHAIK KHADAR HUSSAIN AP/CSE  
 R. S. 25/9/19  
 HEAD  
 Computer Science & Engineering  
 Aalim Muhammed Salegh College of Engineering  
 25/9/19

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



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## Yexis SOLUTIONS

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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

PO No : Nil

Delivery Contact : Mr.Meeran 98411 22243

Cheque Collection : No

### Ship To

Muthapudupet, Avadi, IAF  
Chennai  
600055 Tamil Nadu  
India

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 No's	6,695.00	1,205.10 9%	1,205.10 9%	13,390.00	
1. 3CQ2240QKN - CC1-21 - m. deen 17/09/22 Page-35							Sub Total	13,390.00
2. 3CQ2240QK3 - CC2-49 - E. Conath 17/09/22							CGST (9%)	1,205.10
Received and installed 02 monitors in the system as stated above.							SGST (9%)	1,205.10
Total							<b>₹15,800.20</b>	
Balance Due							<b>₹15,800.20</b>	

### 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



Verified

Security Check

Material Carried by

Material Received by

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Chennai | Bengaluru | Mumbai | Pune

ISO 9001 - 2015 Certified Company



PRINCIPAL  
AALIM MUHAMMED SALEGH  
COLLEGE OF ENGINEERING

**DEPARTMENT : EEE  
POWER SYSTEM SIMULATION LAB - 29 NO'S**

Buyer's Copy

**SALES INVOICE**

<b>Yexis Solutions</b> No.1 Kammal Street Basha Garden Mylapore, Chennai-600 004 E-mail: contact@yexissolutions.com	Invoice No.	Dated
	YS131423	2nd Jan 2014
	Delivery Note	Mode/Terms of Payment
		100% on delivery
	Buyer's Order No	Dated
Oral		
	Dispatched Document No	Dated

Buyer	Reference	Designation
<b>Aalim Muhammad Salegh College of Engineering</b> Nizara Educational Campus Muthapudupet, Avadi I A F, Chennai-55		
	Other Reference	

Description of Goods	Quantity	Rate	Unit	Amount
HP Pro 3330 MT PC Desktop 3/3/3 Warranty Part No: QT035AV ✓ sl. no. 3 Machines as per list attached.	40 ✓	31,750.00 ✓	No	12,70,000.00
Output VAT @ 5% Round Off				63,500.00
<b>Total</b>				<b>13,33,500.00</b>

*G. Manjula*  
04.02.14

Amount Chargeable (in words) Rs. Thirteen Lakhs Thirty Three Thousand Five Hundred Only 13,33,500.00 E. & O. E.

Company's VAT TIN : 33560803380  
 Company's CST No. : 958442 / dt: 29.07.10

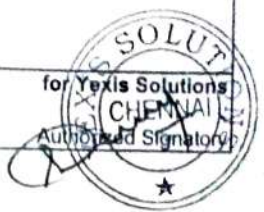
**Declaration:**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Goods once sold cannot be taken back or exchanged.

for Yexis Solutions  
 CHENNAI  
 Authorized Signatory

This is a Computer Generated Invoice



*[Signature]*  
**PRINCIPAL**  
**AALIM MUHAMMED SALEGH**  
**COLLEGE OF ENGINEERING**



The mentioned Bill items are Received in good condition and entered & installed in power system simulation lab Stock Register page no 48 & 49.

Dr  
04/02/14  
Staff in charge

[Signature]  
HEAD/EEE

[Signature]  
PRINCIPAL  
04/02/14




[Signature]  
PRINCIPAL  
AALIM MUHAMMED SALEGH  
COLLEGE OF ENGINEERING

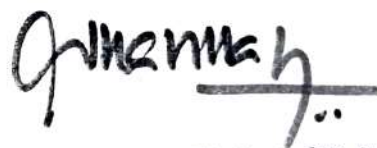


## HP PRO 3330 MT PC

SYSTEM NUMBER	ASSET CPU SERIAL NUMBER	ASSET MONITOR HP 18.5" TFT SERIAL NUMBER
1	INA342YSK2	6CM33723GB
2	INA342YSJQ	6CM33723G7
3	INA342YSK7	6CM3372449
4	INA342YSJT	6CM3372453
5	INA342YSJX	6CM33723GG
6	INA342YSKX	6CM3372446
7	INA342YSL7	6CM33723GY
8	INA342YSJK	6CM33723HO
9	INA342YSKK	6CM33723GX
10	INA342YSKQ	6CM3372443
11	INA342YSJR	6CM337244K
12	INA342YSKC	6CM33723GH
13	INA342YSL6	6CM33524S9
14	INA342YSKB	6CM33723GP
15	INA342YSJY	6CM33522R4
16	INA342YSK4	6CM33723JW
17	INA342YSJW	6CM3372447
18	INA342YSJJ	6CM33723H1
19	INA342YSJN	6CM33723GQ
20	INA342YSLD	6CM33723G8
21	INA342YSK6	6CM33723H7
22	INA342YSJG	6CM33723H5
23	INA342YSJC	6CM33723HB
24	INA342YSK1	6CM33723GF
25	INA342YSKM	6CM3372454
26	INA342YSKL	6CM337244N
27	INA342YSJS	6CM337244J
28	INA342YSKR	6CM33723H9
29	INA342YSJ9	6CM33723H6
30	INA342YSJL	6CM337244P
31	INA342YSK8	6CM337244X
32	INA342YSJF	6CM33723GM
33	INA342YSJH	6CM3372442
34	INA342YSJV	6CM33723H2
35	INA342YSLC	6CM337244B
36	INA342YSL4	6CM33723GK
37	INA342YSJB	6CM33723GC
38	INA342YSLB	6CM3372452
39	INA342YSL2	6CM33723HB
40	INA342YSKW	6CM337244T

Received from M/s  
Vexis solutions, Chennai  
 vide Invoice NO: YS131423,  
 dated 2nd Jan 2014 and  
 entered in the stock  
 Register of Power  
 System Simulation Lab.  
 (EEE).

  
 04/02/14  
 A. MOHANASUNDARAM  
 Assistant Professor/EEE  
 Lab. In charge

OK  
  
 04/02/14



  
 PRINCIPAL  
 AALIM MUHAMMED SALEGH  
 COLLEGE OF ENGINEERING

# Yexis Solutions

No.1, Kannilal Street  
Basha Garden  
Myapore, Chennai - 600004  
Telefax: +91 44 42104253  
[www.yexissolutions.com](http://www.yexissolutions.com)



TO

AALIM MUHAMED SALEGH COLLEGE OF ENGINEERING  
NIZARA EDUCATIONAL CAMPUS  
AVADI, CHENNAI-600055

Sub: Installation report for HP Desktop Pro 3330MT. - 40 no's

Installed at : SIMULATION LABORATORY  
Department : ELECTRICAL & ELCTRONICS ENGINEERING  
Warranty Period : 3 Years from the Date of Bill  
Warranty Mode : 3/3/3 (i.e Spare / Labor / Onsite)  
Bill Dated : 2<sup>nd</sup> Jan 2014 / Invoice No: YS131423

Please find below Serial Numbers of HP Desktop and Monitor installed at Simulation Laboratory

SYSTEM NUMBER	ASSET CPU SERIAL NUMBER	ASSET MONITOR HP 18.5" TFT SERIAL NUMBER
1	INA342YSK2	6CM33723GB
2	INA342YSJQ	6CM33723G7
3	INA342YSK7	6CM3372449
4	INA342YSJT	6CM3372453
5	INA342YSJX	6CM33723GG
6	INA342YSKX	6CM3372446
7	INA342YSL7	6CM33723GY
8	INA342YSJK	6CM33723HO
9	INA342YSKK	6CM33723GX
10	INA342YSKQ	6CM3372443
11	INA342YSJR	6CM337244K
12	INA342YSKC	6CM33723GH
13	INA342YSL6	6CM33524S9
14	INA342YSKB	6CM33723GP
15	INA342YSJY	6CM33522R4
16	INA342YSK4	6CM33723JW
17	INA342YSJW	6CM3372447
18	INA342YSJJ	6CM33723H1
19	INA342YSJN	6CM33723GQ
20	INA342YSLD	6CM33723G8
21	INA342YSK6	6CM33723H7
22	INA342YSJG	6CM33723H5
23	INA342YSJC	6CM33723HB
24	INA342YSK1	6CM33723GF



  
PRINCIPAL  
AALIM MUHAMMED SALEGH  
COLLEGE OF ENGINEERING

Quality & Service as you Expect....

# Yexis Solutions

No.1, Kannilal Street  
Basha Garden  
Mysore, Chennai – 600004  
Telefax: +91 44 42104253  
[www.yexissolutions.com](http://www.yexissolutions.com)

**Yexis**  
SOLUTIONS

25	INA342YSKM	6CM3372454
26	INA342YSKL	6CM337244N
27	INA342YSJS	6CM337244J
28	INA342YSKR	6CM33723H9
29	INA342YSJ9	6CM33723H6
30	INA342YSJL	6CM337244P
31	INA342YSK8	6CM337244X
32	INA342YSJF	6CM33723GM
33	INA342YSJH	6CM3372442
34	INA342YSJV	6CM33723H2
35	INA342YSLC	6CM337244B
36	INA342YSL4	6CM33723GK
37	INA342YSJB	6CM33723GC
38	INA342YSLB	6CM3372452
39	INA342YSL2	6CM33723HB
40	INA342YSKW	6CM337244T

## Service Contact Details

Level 1: HP TOLL FREE NUMBER FOR ONSITE SERVICE: 1800112267 / 30306363  
(prefix local city STD code) Monday to Friday, 9:00am to 6:00pm(English and Hindi)

Level 2: Yexis Solutions / Mohammed Sadiq / Business Consultant / +91 9840011740

Level 3: Yexis Solutions / SaleemBasha A / Head Operations / +91 9500096146

Thanking You

For Yexis Solutions



Authorized Signatory  
SaleemBasha A  
Head Operations



  
PRINCIPAL  
AALIM MUHAMMAD SALEGH  
COLLEGE OF ENGINEERING

*Quality & Service as you Expect....*

**DEPARTMENT : ECE**  
**DSP LAB : 30 NO'S**  
**MPMC LAB : 30 NO'S**

**Yexis SOLUTIONS**  
 Yexis Solutions  
 No.17, 9th Street, Dr. R K Salai, Mylapore, Chennai, Tamil Nadu, 600004, +91 44 42 104253, www.yexis.in, GSTIN 33AABFY1684M1ZT

**TAX INVOICE**  
 # YS/1920/0918  
 Balance Due ₹17,09,820.00

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

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

**Ship To**  
 Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	<b>ID17 - HP 280 G4 PCI MT Desktop</b> *Intel Core i5 9500 3.0 2566MHz 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 Handheld Mouse *HP 18.5" LED Monitor *3-3 Years Warranty Monitor Serial No: 3CQ925194C, 3CQ925195F, 3CQ9251C39, 3CQ9251C5L, 3CQ9251C3T, 3CQ9251C5V, 3CQ9251C43, 3CQ9251C5T, 3CQ9251C0D, 3CQ9251C6L, 3CQ9251C6N, 3CQ9251C6F, 3CQ9251C67, 3CQ9251C73, 3CQ9251C78, 3CQ9251C7D, 3CQ9251C7K, 3CQ9251C7Q, 3CQ9251C7V, 3CQ9251C7Z, 3CQ9251C83, 3CQ9251C8B, 3CQ9251C8D, 3CQ9251C8K, 3CQ9251C8W, 3CQ9251C9D, 3CQ9251C9D, 3CQ9251C9F, 3CQ9251C9K, 3CQ9251C9D, CPU Serial No: INA937Y8WF, INA937Y8WK, INA937Y8WP, INA937Y8WS, INA937Y8XV, INA937Y8X1, INA937Y856, INA937Y85C, INA937Y8SK, INA937Y8P1, INA937Y8RH, INA937Y8T0, INA937Y8TD, INA937Y8TH, INA937Y8TR, INA937Y8TR, INA937Y8TV, INA937Y8TZ, INA937Y8V3, INA937Y8V6, INA937Y8V8,	8471	30.00	48,300.00	1,30,410.00	1,30,410.00	14,49,000.00

HP Desktop Serial Numbers checked, Verified and found to be correct.  
 Monitor 30 Nos. CPU 30 Nos.

K. S. K. / DSP Lab incharge / R. Selvakumar / AP/ECE

A. S. SALMA BANO / HOD ECE / AP & INCHARGE HEAD / DEPT OF ECE

HP Desktop Serial Numbers checked and Verified are correct.

Security Check: [Signature] Material Carried by: K. N. S. SYSTEM Admin / 29/09/19 Material Received by: [Signature]

Warranty: 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

**Digital System Processing Lab Bill**



**PRINCIPAL**  
**AALIM MUHAMMED SALEGH**  
**COLLEGE OF ENGINEERING**

**axis**  
SOLUTIONS

Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
INAP175BR, INAP175BK, INAP175LP, INAP175V, INAP175VA, INAP175W				9%		
						Sub Total 14,49,000.00 ✓
						CGST (9%) 1,30,410.00 ✓
						SGST (9%) 1,30,410.00 ✓
						<b>Total ₹17,09,820.00 ✓</b>
						<b>Balance Due ₹17,09,820.00 ✓</b>

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

The invoice number YS/1920/0918-ID17-HP230  
 C&T CI MT Desktop has entered in DSP stock register  
 Page number: ~~33/34~~ <sup>39/40</sup>. The items are installed and  
 working in good condition.

*[Signature]*  
 DSP Lab incharge  
 [K. SELVAKUMARASAMY]  
 Asst Professor

*[Signature]*  
 HOD - ECE  
 [A.S. SALMA BANTU]  
 AP INCHARGE HEAD  
 DEPT OF ECE

*[Signature]*  
 PRINCIPAL  
 29/10/19

*[Signature]*  
 180519

**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 taken back or exchanged

Chennai   Bengaluru   Mumbai   Pune

**FIG : Digital System Processing Lab Bill**



*[Signature]*  
**PRINCIPAL**  
**AALIM MUHAMMAD SALEGH**  
**COLLEGE OF ENGINEERING**

**BRASHA COMPUTERS**  
# 5 Swarnam Avenue 1st Floor, Chennai - 600 053  
(Email: [brasha@brasha.com](mailto:brasha@brasha.com))

**Invoice No: PRA001**  
**Dated: 12 - Apr - 2011**  
**Delivery Note: Direct**

**Bill to:** Aalim Muhammed Salegh,  
College of Engineering  
Chennai, Chennai 600 055.

No	Particulars	Quantity	Rate	Amount
1	HP Compaq Presario CQ3550IX (3 Processor, 2GB DDR 3 RAM, 500 GB HDD, 18.5" LCD Monitor)	30	27,090.00	8,12,700.00
CPU Serial No INA103STM3, STM1, STPT, STGN, STHR, STJ4, STG5, STHT, STHL, STMS, STKG, STK1, STNL, STNR, STTF, STJ1, STJ3, STJ2, INADLR9Y5, RRNP, RRRM2, RTZ, RPHC, RRNB, INAD1GVT6, INA050Q2PH, INA050GTA, OQ2FW, OQAL4, INA051GVPS (Product No: B2628AA#ACT - common to all) (Model No: CQ3550IX - common to all) Monitor Serial No: CNTF5P L1DT, PNL1FO, L1BG, L1D1, L1CH, L1D, L1FG, L1FK, L1DH, L1CG, L1CT, L1DH, L1KM, L1F5, CNT24L125 (Product No: NM972A common to all) CNC101PNS1, PMS25, PMS3, PMS4, PMS2, PMS2, PMS5, PMS6, PMS7, PMS8, PMS9, PMS10, PMS11, PMS12, PMS13, PMS14, PMS15, PMS16, PMS17, PMS18, PMS19, PMS20, PMS21, PMS22, PMS23, PMS24, PMS25, PMS26, PMS27, PMS28, PMS29, PMS30, PMS31, PMS32, PMS33, PMS34, PMS35, PMS36, PMS37, PMS38, PMS39, PMS40, PMS41, PMS42, PMS43, PMS44, PMS45, PMS46, PMS47, PMS48, PMS49, PMS50, PMS51, PMS52, PMS53, PMS54, PMS55, PMS56, PMS57, PMS58, PMS59, PMS60, PMS61, PMS62, PMS63, PMS64, PMS65, PMS66, PMS67, PMS68, PMS69, PMS70, PMS71, PMS72, PMS73, PMS74, PMS75, PMS76, PMS77, PMS78, PMS79, PMS80, PMS81, PMS82, PMS83, PMS84, PMS85, PMS86, PMS87, PMS88, PMS89, PMS90, PMS91, PMS92, PMS93, PMS94, PMS95, PMS96, PMS97, PMS98, PMS99, PMS100 (Product No: L1M167A common to all)				
Total				8,12,700.00
VAT @ 4%				32,508.00
Grand Total				8,45,208.00

Adv 4,00,500  
4,45,208

For Prasha Computers  
AALIM MUHAMMED SALEGH  
CHENNAI  
600 053  
Signature

Receiver's Signature: S. A. N. S. 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 be taken back or exchanged

### Micro Processor & Micro Controller Lab Bill



  
**PRINCIPAL**  
**AALIM MUHAMMED SALEGH**  
**COLLEGE OF ENGINEERING**

**DEPARTMENT : MECHANICAL ENGINEERING  
CAM LAB : 17 NO'S**

Buyer's Copy

**SALES INVOICE**

Yexis Solutions No.1 Kannila Street Basha Garden Mylapore, Chennai-600 004 E-mail: contact@yexissolutions.com	Invoice No.	Dated		
	YS131422	2nd Jan 2014		
	Delivery Note	Mode/Terms of Payment		
		100% on delivery		
	Buyer's Order No	Dated		
Oral				
Dispatched Document No	Dated			
Buyer	Reference	Designation		
Aalim Muhammad Salegh College of Engineering Nizara Educational Campus Muthapudupet, Avadi I A F, Chennai-55				
	Other Reference			
Description of Goods	Quantity	Rate	Unit	Amount
HP Pro 3330 MT PC Desktop 3/3/3 Warranty Part No: QTO35AV  <u>MACHINE NOS: ON OBVERSE</u>	30 ✓	31,750.00	No	9,52,500.00 ✓
Output VAT @ 5%				47,625.00 ✓
Round Off				
<b>Total</b>				<b>10,00,125.00</b> ✓

E. & O. E.

Amount Chargeable (in words)

Rs. Ten Lakhs One Hundred and Twenty Five Only

*OR*  
**Aalim Muhammad Salegh**  
130114

Company's VAT TIN  
Company's CST No.

: 33560803380  
: 958442 / dt: 29.07.10

**Declaration**

We describe 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 CAD/CAM Lab  
Stock Register. Page No: 62-91.  
[S. MOHAMMED ABRAS]  
CAD/CAM Lab incharge.



**PRINCIPAL**  
AALIM MUHAMMAD SALEGH  
COLLEGE OF ENGINEERING

**Prof. DR. MOHD. F. SHABIR**  
Head - Mechanical Engineering

(Dr. B. DILIP JEROD) Head - Mechanical Engineering  
Lab Coordinator/Inch.

## Invoice / Delivery Challan

(Original)

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

Invoice No.

**YS/14-15/0011**

Dated

**19-Apr-2014**

Delivery Note

**14-15/0011**

Mode/Terms of Payment

50% adv rod / balance after delivery

Supplier's Ref.

**Saleem**

Other Reference(s)

**Mr. Meeran**

Buyer

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

Buyer's Order No.

**Oral Confirmation**

Dated

**19-Apr-2014**

Despatch Document No.

Dated

**19-Apr-2014**

Despatched through

Destination

Terms of Delivery

**Self**

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Hp Pro 3330MT (F0T40PA)</b> SI No: SGH411QPT8, QQ6L, QPTS, QPTM, QPT9 QQ6K, QPTL, QPTC, QPTJ, QPTK, QPTD, QPTT, QQ76 QPTP, QQ6M, QPTF, QQ7J, QQ7L, QQ79, QQ7C	20 NOS	33,095.23	NOS	6,61,904.60
2	<b>Hp 18.5" LED Monitor (LV1911)</b> 6CM40825MG, 825M9, 823R7, 825MQ, 823RM 823RK, 33QB1, 60JW7, 33QB4, 33PX1, 33PWP, 825MV, 825MB, 33S2Y, 33S2Z, 825MK, 825MM, 825MC, 823RL, 823RH	20 NOS	0.01	NOS	0.20
3	<b>HP RAM.DDR3 1600-DIMM 2GB (B4U35AA)</b> PART NO: B4U35AA	20 NOS	0.01	NOS	0.20
					6,61,905.00
Less: OUTPUT VAT 5% ROUNDED OFF					33,095.25 (-).025
Total					60 NOS
					₹ 6,95,000.00 E. & O.E

Amount Chargeable (in words)

**INR Six Lakh Ninety Five Thousand Only**

OUTPUT VAT 5%  
ROUNDED OFF

5 %

6,61,905.00

33,095.25  
(-).025

Total 60 NOS

₹ 6,95,000.00

E. & O.E

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.

This is a Computer Generated Invoice

Received 20 Computers.  
And entered in stock  
Book register (Page No: 96-115)  
Antarwala  
29/04/14  
[S. Mohamed Abbas]  
CAD-CAM LAB INCHARGE

(Dr. B. DILIP  
JERU)

OK  
Ghannam  
03/06/14



PRINCIPAL  
AALIM MUHAMMED SALEGH  
COLLEGE OF ENGINEERING



Prof. Dr. MOHD. F. SHABIR  
Head - Mechanical Engineering  
Quality & Service as you Expect...



**DEPARTMENT : INFORMATION TECHNOLOGY  
COMPUTER CENTRE 3 - 60 NO'S  
COMPUTER CENTRE 4 - 30 NO'S  
TOTAL : 90 NO'S**



TAX INVOICE

FINECONS PRIVATE LIMITED No. 10 3rd Street, Nehru Nagar Adyar, Chennai - 600 020	To Aalim Muhammed Salegh Academic of Architecture Nizara Educational Campus Muthapudupet Avadi IAF Chennai - 600055
--	---

Invoice No : 567 / 2012-13 Date : 28.05.2012	Order No: Ref Po <i>AMST XIEC - BARCU/</i> Ref. Saleem <i>19.04.2012</i>
---	---

SNo.	Particulars	Quantity	Unit	Rate	Amount
1	HP Z210 SFF Workstation	20	Nos	49,047.62	980,952.40
	Intel Core i5-2400 3.1Ghz 6MB 4C 95W GT1 CPU				
	4GB DDR3-1333 nECC (2x2GB) RAM				
	NVIDIA Quadro 600 1GB Graphics Special				
	500GB 7200 RPM SATA 6G 1st Hard Drive				
	HP USB Standard Keyboard India				
	HP USB Optical Scroll Mouse				
	16X SuperMulti DVDRW SATA 1st ODD				
HP 3-3-3 Warranty					
2	18.5" LED Monitor	20			

Amount in Words Rupees Ten Lakhs Thirty Thousand only	Gross	980,952.40
	VAT @ 5%	49,047.62
	Round off	(0.02)
	Nett	1,030,000.00

TIN No. : 33360802035  
 CST No. : 699672  
 Service Tax No. AAACF6323JST001

For FINECONS PRIVATE LIMITED



AUTHORISED SIGNATORY

1. No objection or complaint about this bill shall be entertained within 7 days of material receipt.
2. Interest at 24% per annum will be charged if amount is not paid as per the payment terms. Goods once sold will not be taken back.

*[Signature]*  
 PRINCIPAL  
 AALIM MUHAMMED SALEGH  
 COLLEGE OF ENGINEERING

E. & O.E.



*[Signature]*  
**DIRECTOR**  
 Aalim Muhammed Salegh  
 Academy of Architecture  
 Avadi I.A.F., Ch-55

*Received all the above items  
 20#s*

*[Signature]*  
 N. Lakshmi  
 Asst. prof.

*[Signature]*  
 Finecons Private Limited

No. 10, 3rd Street, Nehru Nagar, Adyar, Chennai - 600 020

*270612*

(Original)

# INVOICE

**YEXIS SOLUTIONS(13-14)**  
 No. 21 Karpagam Avenue,  
 First Street, R.A.Puram,  
 Chennai-600028

Invoice No. <b>YS/13-14/388</b>	Dated <b>2-Jan-2014</b>
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	

Buyer  
**Aalim Muhammed Salegh Academy of Architecture**  
 Muthapudupet,  
 Avadi, IAF,  
 Chennai-600055

SI	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>HP Z220 SFF Workstation</b> <i>Refer Serial No in Enclosed Sheet</i>	5	<b>40 nos</b>	70,250.00	nos		28,10,000.00
2	<b>Computer Accessories</b>	5	<b>47 nos</b>	0.01	nos		0.47
							28,10,000.47
	Less : <b>Output Vat 5% Rounded Off</b>				5 %		1,40,500.02 (-).49
	<b>Total</b>		<b>87 nos</b>				<b>₹ 29,50,500.00</b>

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

E. & O.E



**PRINCIPAL**  
**AALIM MUHAMMED SALEGH**  
**COLLEGE OF ENGINEERING**

Company's VAT TIN : 33380864395  
 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**  
 Authorised Signatory

This is a Computer Generated Invoice

Received by  
 P. Vinod Raj Kumar

[P. VINOD RAJ KUMAR]

Received & Invoiced  
 28/1/14  
 28/1/14

One monitor is yet to be received

28/1/14  
 N. Lashmi  
 Asst prof

### INVOICE

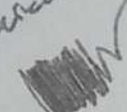
<b>Yexis Solutions</b> No.21, Karpagam Avenue, First Street, R.A. Puram, Chennai-600028	Invoice No. <b>YS/12-13/00139</b>	Dated <b>16-Jan-2013</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Aalim Muhammed Salegh Academy of Architecture</b> Muthapudupet, Avadi, IAF, Chennai-600055	Buyer's Order No. <b>AMSTNEC.BARCH/2012-13</b>	Dated <b>12-Dec-2012</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>HP Z220 SFF Workstation</b> SGH251T25J, SGH251T25C SGH251T250, SGH251T253 SGH251T254, SGH251T25K SGH251T25L, SGH251T257 SGH251T24Z, SGH251T252 SGH251T255, SGH251T25G SGH251T258, SGH251T25D SGH251T25H, SGH251T25F SGH251T251, SGH251T256 SGH251T25B, SGH251T259	<u>20 Nos</u>	67,999.00	Nos	<b>13,59,980.00</b>

*Received in good condition*

continued ...

*No. Launchment*

*Received*  
  
*17/1/13*

This is a Computer Generated Invoice



*ms*  
**PRINCIPAL**  
**AALIM MUHAMMED SALEGH**  
**COLLEGE OF ENGINEERING**

Invoice: Zafa151650  
Cum Delivery Challan

**Zafa Solutions and Trading**  
No.1, Kannilal Street, Basha Garden, Mylapore  
Chennai, Tamil Nadu 600004  
India

Bill to:  
**Aalim Muhammed Salegh Polytechnic College**  
Nizara Educational Campus  
Muthapudhupet, Avadi - IAF  
Chennai , Tamil Nadu 600055  
India

Invoice number: Zafa151650  
Invoice date: September 25, 2015  
Due date: September 25, 2015  
Your P.O./S.O.: PO Confirmation  
Amount due (INR): ₹6,394,500.00

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:

Vat@5% ( Tin No: ₹304,500.00 ✓  
33186277978):

Acc Name: Zafa Solutions and Trading

Total (INR): ₹6,394,500.00 ✓

Acc No: 1156135000002974

Bank : The Karur Vysha Bank Limited

Branch: Mylapore

IFSC Code: KVBL0001156

Amount Due  
**₹6,394,500.00 ✓**

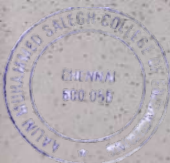
OK  
For AALIM MUHAMMED SALEGH TRUST.

*(Signature)*  
Trustee.

25/9/15



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



*(Signature)*  
PRINCIPAL  
AALIM MUHAMMED SALEGH  
COLLEGE OF ENGINEERING



**DEPARTMENT : AI & DS  
COMPUTER CENTRE 1 & 2 - 118 NO'S**

Anna University

Invoice: Zafa151647  
Cum Delivery Challan

**Zafa Solutions and Trading**  
No.1, Kannilal Street, Basha Garden, Mylapore  
Chennai, Tamil Nadu 600004  
India

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

PRODUCT	QTY	PRICE	AMOUNT
HP Workstation Model: Z230 Part No: D1P35AV	104	₹73,500.00	₹7,644,000.00

Serial No's Enclosed as Annexure

HP Monitor 18.5" LED Monitor Part No: G9W86AA	104	₹0.00	₹0.00
---	-----	-------	-------

Serial No's Enclosed as Annexure

HP DVI to VGA Adaptor Part No: VE053AA	104	₹0.00	₹0.00
---	-----	-------	-------

Payment: Advance Amount INR 20,21,800.00 Received.

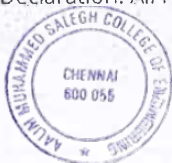
**Subtotal (INR):** ₹7,644,000.00  
**Vat@5% ( TIn No: 33186277978):** ₹382,200.00  
**Total (INR):** ₹8,026,200.00

Bank Details:

Acc Name: Zafa Solutions and Trading  
Acc No: 1156135000002974  
Bank : The Karur Vysha Bank Limited  
Branch: Mylapore  
IFSC Code: KVBL0001156

**Amount Due**  
**₹8,026,200.00**

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



PRINCIPAL  
AALIM MUHAMMED SALEGH  
COLLEGE OF ENGINEERING



*G. Hanumanth*  
25/9/15

LIBRARY : 23 NO'S

TAX INVOICE

Original - Buyer's Copy

Finecons Private Limited  
New No.10/Old.No.12,  
3rd Street, Nehru Nagar  
Adyar, Chennai -600 020  
E-Mail :info@finecons.com

Invoice No.	Dated
617/11-12	26-Dec-2011
Delivery Note	
1612	
Supplier's Ref.	Other Reference(s)
Sales	Saleem
Buyer's Order No.	Dated
AMST/NEC/EC/P.O/2011	19-Dec-2011
Despatch Document No.	Dated
1612	24-Dec-2011
Despatched through	Destination

Buyer  
Aalim Muhammed Salegh College of Engineering,  
Alumni Association,  
Muthapudupet,  
Avadi, I.A.F.  
Chennai-55

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	HP Pro 3330 Desktop(QT035AV) INA139VTTT, TV, TW, TY, V2, VY, W4, -X5, Q3, R9, S1, S2, SM, T9, TB, TM, LN, NF, P3, P5, P8, PG, PM	23 Nos	23,199.00	Nos		5,33,577.00	
2	HP 19" LE1902X LED(LL574AA) CNT139XQUM, 139XOKD, 139XOKM, 139XOKT, 139XOKZ, 139XOL3, 139XOL5, 139XOL8, 139B39C, 139B39F, 139B39K, 139B39M, 139XQCH, 139XQHL, 139XOHZ, 139XQJ6, 136B7QH, 136B7QR, 139B36P, 139B36R, 139B37S, 139B38X, 139B393	23 Nos	1.00	Nos		23.00	
OUTPUT VAT @5%						5 %	26,680.00
						5,33,600.00	
Total						46 Nos	₹ 5,60,280.00

Received and Installed in  
Central Library  
A.S. Meesam  
11/01/2012

Received  
11/01/12  
LIBRARIAN  
Central Library  
Aalim Muhammed  
College of Engineering

Amount Chargeable (in words) Indian Rupees Five Lakh Sixty Thousand Two Hundred Eighty Only E. & O.E

*Handwritten signature*  
11/01/12

*Handwritten signature*  
11/1/12

Company's VAT TIN : 33360802035  
Company's CST No. : 699672/06-11-2000  
Company's Service Tax No. : AAACF6323JST001  
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.

for Finecons Private Limited  
*Handwritten signature*  
Authorized Signatory



This is a Computer Generated Invoice  
PRINCIPAL  
AALIM MUHAMMED SALEGH  
COLLEGE OF ENGINEERING



**DEPARTMENT : SCIENCE & HUMANITIES  
 BASIC ENGINEERING COMPUTER CENTRE : 60 NO'S  
 COMMUNICATION LAB (LANGUAGE) - 90 NO'S  
 TOTAL : 150 NO'S**

Invoice: Zafa151650  
 Cum Delivery Challan

**Zafa Solutions and Trading**  
 No.1, Kannilal Street, Basha Garden, Mylapore  
 Chennai, Tamil Nadu 600004  
 India

<b>Bill to:</b> <b>Aalim Muhammed Salegh Polytechnic College</b> Nizara Educational Campus Muthapudhupet, Avadi - IAF Chennai , Tamil Nadu 600055 India	<b>Invoice number:</b> <b>Invoice date:</b> <b>Due date:</b> <b>Your P.O./S.O.:</b> <b>Amount due (INR):</b>	Zafa151650 September 25, 2015 September 25, 2015 PO Confirmation ₹6,394,500.00
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PRODUCT	QTY	PRICE	AMOUNT
<b>HP Desktop</b> ✓ Model: HP 280	145 ✓	₹42,000.00 ✓	₹6,090,000.00 ✓
<b>HP Monitor</b> 18.5" LED.Monitor	145	₹0.00	₹0.00

Payment: Advance Amount INR 16,10,775.00 Received.

**Subtotal (INR):** ₹6,090,000.00 ✓  
**Vat@5% ( Tin No: 33186277978):** ₹304,500.00 ✓  
**Total (INR):** ₹6,394,500.00 ✓

**Bank Details:**  
 Acc Name: Zafa Solutions and Trading  
 Acc No: 1156135000002974  
 Bank : The Karur Vysha Bank Limited  
 Branch: Mylapore  
 IFSC Code: KVBL0001156

**Amount Due**  
**₹6,394,500.00 ✓**

OK  
 For AALIM MUHAMMED SALEGH TRUST.

*(Signature)*  
 Trustee.  
 25/9/15



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



*(Signature)*  
 PRINCIPAL  
 AALIM MUHAMMED SALEGH  
 COLLEGE OF ENGINEERING

INVOICE

futurenet

<b>TO,</b> <b>AALIM MUHAMMED SALEGH COLLEGE OF</b> <b>ENGINEERING</b> Muthapakkottai, Dr.Ave. IAF, Chennai - 600055	Invoice No. : MAR3303	Invoice Date : 17-08-2011
	Order No. : AMST/ENGG /PUR/2011-12	Order Date : 11-07-2011
	TIN No : 33580441268/96-97	CST No : 652676/13.09.96

S.NO	NO.	DATE	DESCRIPTION	UOM	RATE	QTY	TAX	VALUE
1	DC04971	17-08-2011	<b>DESKTOP</b> (Dell OptiPlex TM) 390DT : Intel(R) Core(TM) i3 2100 (3.10GHz)/ Integrated Intel(R) H61 Express Chipset Integrated/ Integrated HD 2000 Graphic inbuilt/ DOS Factory Installed (English) 2GB(2x1GB) NECC DDR3 1333MHz SDRAM Memory/ 320 GB 7.2k RPM SATA Hard Drive/16X Max DVD+/-RW MT / DT/ Dell(TM) E1910H 18.5 " Wide screen Flat Panel Monitor (VGA) Intel(R) 82578DM Gigabit Ethernet LAN 10/ 100/ 1000/ Dell(TM) MS111 USB Optical Mouse/ Dell(TM) QuietKey Keyboard (English) 3 Yrs Onsite Support/ 3 Years Technical Phone Support (9am - 5pm Mon-Fri )	NO	22500.00	60.00	VAT @ 5.00 %	1350000.00
						<b>Total</b>	<b>60.00</b>	<b>1350000.00</b>
							VAT @ 5.00 %	<b>67500.00</b>
							(Rounded value) <b>Grand Total</b>	<b>1417500.00</b>

30/08

RUPEES FOURTEEN LAKHS SEVENTEEN THOUSAND FIVE HUNDRED ONLY

- \* All transactions subject to Chennai Jurisdiction
- \* Interest @ 18 % p.a will be charged for delayed payment
- \* Goods once sold cannot be taken back

For FUTURENET TECHNOLOGIES (INDIA) PVT. LTD.,



**Futurenet Technologies (India) Pvt. Ltd.**  
 "Sarvesh" New No. 21/1 Kellys Road Kilpauk Chennai - 600 010, India.  
 Ph: 91-44-43448888, 43448889 fax : 91-44-42176171 email: fnet@fnetindia.com

PRINCIPAL  
 AALIM MUHAMMED SALEGH  
 COLLEGE OF ENGINEERING



50 systems received

S. Channu  
14/09/11

HEAD  
Computer Science & Engineering  
Aalim Muhammed Salegh  
College of Engineering

10 systems received

*(Signature)*  
14/09/2011  
Dept. of English.

*(Signature)*  
14/9/11



*(Signature)*  
PRINCIPAL  
AALIM MUHAMMED SALEGH  
COLLEGE OF ENGINEERING

Aalim Muhammed Salegh College Of  
Engineering Chennai - CS  
SECURITY  
Date: 17/08/14  
IN OUT  
Entry Sl. No: 639  
Security Signature *(Signature)*

Source  
CSG

INVOICE

futurenet

TO,  
**AALIM MUHAMMED SALEGH COLLEGE OF ENGINEERING**  
 Muthapudupet,  
 Dr.Avadi, IAF,  
 Chennai-600055

Invoice No. :MAR3218 Invoice Date :22-07-2011  
 Order No. :AMST/ENGG Order Date :09-07-2011  
 /PUR/2011-12  
 TIN No :33580441268/96-97 CST No :652676/13.09.96

S.NO	DC NO.	DC DATE	DESCRIPTION	UOM	RATE	QTY	TAX	VALUE
1	DC04882	22-07-2011	<b>DESKTOP</b> (Dell OptiPlex TM) 390DT : Intel(R) Core(TM) i3 2100 (3.10GHz)/ Integrated Intel(R) H61 Express Chipset Integrated/ Integrated HD 2000 Graphic inbuilt/ DOS Factory Installed (English) 2GB(2x1GB) NECC DDR3 1333MHz SDRAM Memory/ 320 GB 7.2k RPM SATA Hard Drive/16X Max DVD+/-RW MT / DT/ Dell(TM) E1910H 18.5 " Wide screen Flat Panel Monitor (VGA) Intel(R) 82578DM Gigabit Ethernet LAN 10/ 100/ 1000/ Dell(TM) MS111 USB Optical Mouse/ Dell(TM) QuietKey Keyboard (English) 3 Yrs Onsite Support/ 3 Years Technical Phone Support (9am - 5pm Mon-Fri )	NO	22500.00	60.00	VAT @ 5.00 %	1350000.00
					<b>Total</b>	<b>60.00</b>		<b>1350000.00</b>
							VAT @ 5.00 %	<b>67500.00</b>
							(Rounded value) <b>Grand Total</b>	<b>1417500.00</b>

20 Nos

RUPEES FOURTEEN LAKHS SEVENTEEN THOUSAND FIVE HUNDRED ONLY

For **FUTURENET TECHNOLOGIES INDIA PVT LTD.,**

\* All transactions subject to Chennai Jurisdiction

\* Goods once sold cannot be taken back

*Handwritten signature*  
 26/7/11



*Handwritten signature: A. Nigamubear*

*Handwritten signature and date: 22/7/11*



**Futurenet Technologies (India) Pvt. Ltd.**  
 "Saroosh" New No. 21/11 Kellys Road Kilpauk Chennai - 600 010, India.  
 Ph: 91-44-43448888, 43448889 fax: 91-44-42176171 email: fnet@fnetindia.com

PRINCIPAL  
 AALIM MUHAMMED SALEGH  
 COLLEGE OF ENGINEERING

① 40 system (Ferry mtg)

Received 20 systems  
for Communication Skills Laboratory

*G. J. J. J.*  
26/7/11  
(G. J. J. J.)  
Dept. of English.

received  
26/7/11  
to (check)  
(R. Chandrasekar)

Source  
CSK

Aalim Muhammed Salegh polytechnic Col.  
Chennai - 55  
SECURITY

Date: 23/07/11

Material  IN  OUT  
Entry Sl. No: 507

*[Signature]*  
Security S...



PRINCIPAL  
AALIM MUHAMMED SALEGH  
COLLEGE OF ENGINEERING