



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**

"LINGUISTIC (TELUGU) MINORITY STATUS
CONFERRED BY THE GOVERNMENT OF TAMIL NADU"
(SHIFT 2 - Self Financing Stream)

NAAC with B+ Grade
Affiliated to University of Madras
DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.
Phone: 044-2630887
www.drbcchinducollege.ac.in E-mail: drbcchinducollege@yahoo.co.in



Sri M. Venkatesaperumal, B.A., F.C.A., Dr. (Smt.) Kalvikkarasi, M.A., M.Phil., Ph.D.,
Secretary

Dr.N. Rajendra Naidu, M.Com., M.Phil., Ph.D.
Director, Centre for Research and Development.

Rc.No.21 / 2023-2024 (18) Dt. 27.07.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College (Shift 2)
- Bill - payment - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 516 / 2023-2024 dt. 20.07.2023.

A cheque No. 709146 dated 26.07.2023 for Rs. 5,53,100/- (Rupees Five Lakhs Fifty Three Thousand and One Hundred only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "CHALLENGER COMPUTER PVT. LTD.," from the College Account (IOB SB A/c. No.1) towards sanction of payment for purchase of Systems, Accessories and Server for various Departments, Library, NAAC Office, Placement Cell and Labs, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

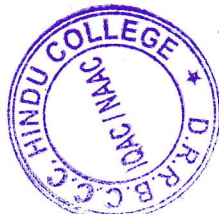
SECRETARY

M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: As above

To:

The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for Research and Development, Hindu College, Pattabiram, Chennai-72.
Gv 27.07.2023.



G. Kalvikkarasi
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

CHALLENGER COMPUTERS PVT LTD

832A, HEERA MARKET, ANNA SALAI
MOUNTRoad
GSTIN/UIN: 33AADCC6065B1Z5
State Name : Tamil Nadu, Code : 33
E-Mail : chacomp.mpm@rediffmail.com

Consignee (Ship to)

DRBCCC HINDU COLLEGE

DHAMAMURHTI NAGAR

PATTABIRAM

CHENNAI

State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

DRBCCC HINDU COLLEGE

DHARMAMURTHI NAGAR

PATTABIRAM

CHENNAI

State Name : Tamil Nadu, Code : 33

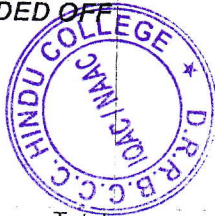
| | | |
|---------------------------------|---|--------------------------|
| Invoice No. CC-001824 | e-Way Bill No. 541532453587 | Dated 2-Aug-23 |
| Delivery Note | Mode/Terms of Payment INVOICE | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |

Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|-------------------------------|----------|----------|---------------------|-----------|-----|-------------|
| 1 | INTEL CORE I3 10100 PROCESSOR | 84733010 | 12 NOS | 9,900.00 | 8,389.83 | NOS | 1,00,677.96 |
| 2 | MSI B560M PRO-E MOTHER BOARD | 84733020 | 12 NOS | 6,499.99 | 5,508.47 | NOS | 66,101.64 |
| 3 | I5 12400 PROCESSOR | 84717010 | 6 NOS | 17,750.00 | 15,042.37 | NOS | 90,254.22 |
| 4 | GIGABYTE H610 MH MOTHERBOARD | 84733020 | 6 NOS | 7,750.00 | 6,567.80 | NOS | 39,406.80 |
| 5 | CRUCIAL 8GB DDR4 RAM | 847330 | 17 NOS | 2,250.00 | 1,906.78 | NOS | 32,415.26 |
| 6 | CRUCIAL 16GB DDR4 RAM | 84733030 | 2 NOS | 3,500.00 | 2,966.10 | NOS | 5,932.20 |
| 7 | 256GB SSD | 84717090 | 9 NOS | 2,250.00 | 1,906.78 | NOS | 17,161.02 |
| 8 | ATX CABINET | 84733099 | 4 NOS | 1,500.00 | 1,271.19 | NOS | 5,084.76 |
| 9 | ZEBRONICS CABINET & 450W SMPS | 84733099 | 2 NOS | 3,899.99 | 3,305.08 | NOS | 6,610.16 |
| 10 | DELL KEYBOARD & MOUSE | 84716040 | 5 NOS | 900.00 | 762.71 | NOS | 3,813.55 |
| 11 | SEAGATE 1TB SATA HDD | 84717020 | 8 NOS | 3,500.00 | 2,966.10 | NOS | 23,728.80 |
| 12 | SAMSUNG 24" LED MONITOR | 85285200 | 2 NOS | 9,500.00 | 8,050.85 | NOS | 16,101.70 |
| 13 | DELL 24 LED MONITOR | 85285200 | 2 NOS | 7,500.00 | 6,355.93 | NOS | 12,711.86 |
| 14 | CANON 2900 PRINTER | 84433100 | 1 NOS | 17,500.00 | 14,830.51 | NOS | 14,830.51 |
| 15 | DELL T40 SERVER | 85176290 | 1 NOS | 57,500.00 | 48,728.81 | NOS | 48,728.81 |

4,83,559.25

OUTPUT CGST 9%
OUTPUT SGST 9%
ROUNDED OFF



Total

89 NOS

₹ 5,70,600.00

E. & O.E

G. Calavala
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

Amount Chargeable (In words)

INR Five Lakh Seventy Thousand Six Hundred Only

Declaration

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

for CHALLENGER COMPUTERS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

CHA
Prasad

Computer 5,53,100
Received 17,500
Total 5,70,600

11/23
12/23

Invoice No. CC-001824

TAX INVOICE
(Tax Analysis)

(DUPLICATE FOR TRANSPORTER)

Dated 2-Aug-23

CHALLENGER COMPUTERS PVT LTD
839A, HEERA MARKET, ANNA SALAI
MOUNTROAD

GSTIN/UID: 33AADCC6065B1Z5
State Name : Tamil Nadu, Code : 33
E-Mail : chacomp.mpm@rediffmail.com

Party : **DRBCCC HINDU COLLEGE**
DHARMAMURTHI NAGAR
PATTABIRAM
CHENNAI

State Name : Tamil Nadu, Code : 33

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84733010 | 1,00,677.96 | 9% | 9,061.02 | 9% | 9,061.02 | 18,122.04 |
| 84733020 | 1,05,508.44 | 9% | 9,495.76 | 9% | 9,495.76 | 18,991.52 |
| 84717010 | 90,254.22 | 9% | 8,122.88 | 9% | 8,122.88 | 16,245.76 |
| 84733030 | 32,415.26 | 9% | 2,917.37 | 9% | 2,917.37 | 5,834.74 |
| 84717090 | 5,932.20 | 9% | 533.90 | 9% | 533.90 | 1,067.80 |
| 84733099 | 17,161.02 | 9% | 1,544.49 | 9% | 1,544.49 | 3,088.98 |
| 84716040 | 11,694.92 | 9% | 1,052.54 | 9% | 1,052.54 | 2,105.08 |
| 84717020 | 3,813.55 | 9% | 343.22 | 9% | 343.22 | 686.44 |
| 85285200 | 23,728.80 | 9% | 2,135.59 | 9% | 2,135.59 | 4,271.18 |
| 84433100 | 28,813.56 | 9% | 2,593.22 | 9% | 2,593.22 | 5,186.44 |
| 85176290 | 14,830.51 | 9% | 1,334.75 | 9% | 1,334.75 | 2,669.50 |
| | 48,728.81 | 9% | 4,385.59 | 9% | 4,385.59 | 8,771.18 |
| Total | 4,83,559.25 | | 43,520.33 | | 43,520.33 | 87,040.66 |

Tax Amount (in words) : INR Eighty Seven Thousand Forty and Sixty Six paise Only



G. Vallinarasu

PRINCIPAL,
DHARMAMURTHI RAO SAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

for CHALLENGER COMPUTERS PVT LTD

Authorised Signatory



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**

**"LINGUISTIC (TELUGU) MINORITY
CONFERRED BY THE GOVERNMENT OF TAMIL NADU"
(SHIFT 2 - Self Financing Stream)**

**Re-accredited by NAAC With B+ Grade
Affiliated to University of Madras**

DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.

Phone: 044-26850887

E-mail: drbccchinducollege@yahoo.co.in



Sri M. Venkatesaperumal, B.A., M.A.,
Secretary

Dr. (Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal

Dr. N. Rajendra Naidu, M.Com., M.Phil., Ph.D.,
Director, Centre for Research and Development.

Rc. No. 21 / 2023-2024 (18) Dt. 29.04.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College (Shift 2)
- cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 86 / 2023-2024 dt. 24.04.2023.

A cheque No. 709027 dated 28.04.2023 for Rs. 70,650/- (Rupees Seventy Thousand Six Hundred and Fifty only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "CHALLENGER COMPUTER PVT. LTD.," from the College Account (IOB SB A/c. No.1) towards sanction of payment for purchase of Dell Power Edge T40 - 1 No., SSD 480 GB - 3 Nos., SSD 1TB -1No., is sent herewith.

Receipt of the letter and cheque may be acknowledged.

M. Venkatesaperumal
SECRETARY

M. Venkatesaperumal
M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To:
The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for
Research and Development, Hindu College, Pattabiram, Chennai-72.

Gv 29.04.2023.



G. Kalvikkarasi
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

TAX INVOICE

CHALLENGER COMPUTERS PVT LTD
 NO.455/7, M.T.H ROAD,
 NEAR AMBATTUR OT BUS STAND,
 AMBATTUR, CHENNAI - 600 053
 GSTIN/UIN: 33AADCC6065B1Z5
 State Name : Tamil Nadu, Code : 33
 Contact : 044-4283 6978,80560 72229
 E-Mail : ccambattur@gmail.com
 Consignee (Ship to)

DRBCCC HINDU COLLEGE
 PATTABIRAM, CHENNAI
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)

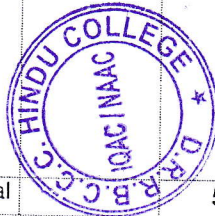
DRBCCC HINDU COLLEGE
 PATTABIRAM, CHENNAI
 State Name : Tamil Nadu, Code : 33

| | |
|--------------------------------|--|
| Invoice No. AC-00582 | Dated 8-May-23 |
| Delivery Note | Mode/Terms of Payment CHEQUE |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |

[Handwritten signatures and date 12/5/23]

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate per | Amount |
|----------------|--|----------|----------|---------------------|---------------|-----------|
| 1 | DELL T40 SERVER 93VV3N3 | 85176290 | 1 NOS | 56,500.00 | 47,881.36 NOS | 47,881.36 |
| 2 | CRUCIAL BX500GB SATA SSD 2248E68D0C28 2248E68C0217 2248E68BFDA2 | 85235100 | 3 NOS | 2,800.00 | 2,372.88 NOS | 7,118.64 |
| 3 | CRUCIAL 1TB SATA SSD 2304E6A383D8 | 85235100 | 1 NOS | 5,750.00 | 4,872.88 NOS | 4,872.88 |
| | | | | | | 59,872.88 |
| OUTPUT CGST 9% | | | | | | 5,388.56 |
| OUTPUT SGST 9% | | | | | | 5,388.56 |

Entered in Stock Register
 Head : Computers and R & M computer
 Page No. 6A



G. Kalimuthu
 PRINCIPAL,
 DHARMAMURTHI RAO BAHADUR CALAVALA
 ANNAN CHETTY'S HINDU COLLEGE,
 DHARMAMURTHI NAGAR,
 PATTABIRAM, CHENNAI - 600 072.

Total 5 NOS ₹ 70,650.00

Amount Chargeable (in words)
 INR Seventy Thousand Six Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85176290 | 47,881.36 | 9% | 4,309.32 | 9% | 4,309.32 | 8,618.64 |
| 85235100 | 11,991.52 | 9% | 1,079.24 | 9% | 1,079.24 | 2,158.48 |
| Total | 59,872.88 | | 5,388.56 | | 5,388.56 | 10,777.12 |

Tax Amount (in words) : INR Ten Thousand Seven Hundred Seventy Seven and Twelve paise Only

Remarks:
 CHEQUE DUE

Declaration

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

for CHALLENGER COMPUTERS PVT LTD
CHALLENGER COMPUTER PVT. LTD.
 No. 455/7, Authorised Signatory
 Ambattur, Chennai-600 053.



**DHARMAMURTHI RAO BAHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**

**"LINGUISTIC (TELUUGU) MAJORITY STATUS
CONFERRED BY THE GOVERNMENT OF TAMIL NADU"
(SHIFT 2 - Self Financing Stream)**

Re-accredited by NAAC with B+ Grade

Affiliated to University of Madras

DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.

Phone: 044-26850887

www.drbcchinducollege.ac.in E-mail: drbcchinducollege@yahoo.co.in



Sri M. Venkatesaperumal, B.A., F.C.A.,
Secretary

Dr.(Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal

Dr.N. Rajendra Naidu, M.Com., M.Phil., Ph.D.,
Director, Centre for Research and Development.

Rc.No.21 / 2023-2024 (134) Dt. 20.11.2023

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 2) - Bill - payment - cheque sending of - Reg.

Ref: Principal/Director's letter, Rc. No. 1107 / 2023-2024 dt. 14.11.2023.

A cheque No. 709342 dated 16.11.2023 for Rs. 9,00,000/- (Rupees Nine Lakhs only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "SAJAAY TECHNOLOGIES" from the College Account (IOB SB A/c. No.1) towards sanction of Balance payment for supply of Intel Core i7 12700 Processor and other Accessories - 25 Nos. for the Computer Lab of Decennial Block, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

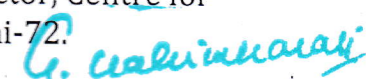

SECRETARY


M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: As above

To:
The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for
Research and Development, Hindu College, Pattabiram, Chennai-72.
Gv 20.11.2023.




PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

SALES INVOICES

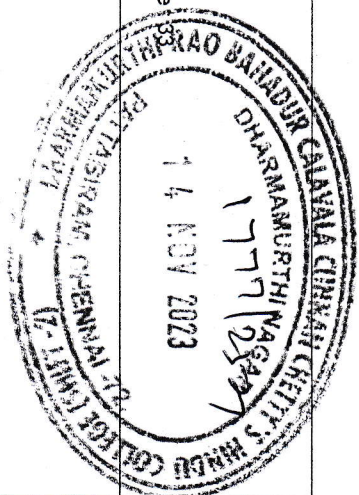
(ORIGINAL FOR RECIPIENT)

Salaay Technologies
 Ground Floor, No.3, Krishnamoorthy Street,
 Bashyam Colony, Peravallur (Vetri Nagar)
 Chennai - 600 082
 Tamil Nadu
 GSTIN/UIN: 33AFAFS1717D1ZJ
 State Name : Tamil Nadu, Code : 33
 E-Mail : arun@salaay.com

Consignee (Ship to)

The Principal
 M/s. Dharamurthi Rao Bahadur Calavala Cunnam
 Chetty's Hindu College - SHIFT 2
 Dharamurthi Nagar, Pattabiram, Chennai - 600 072
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
The Principal
 M/s. Dharamurthi Rao Bahadur Calavala Cunnam
 Chetty's Hindu College - SHIFT 2
 Dharamurthi Nagar, Pattabiram, Chennai - 600 072
 State Name : Tamil Nadu, Code : 33



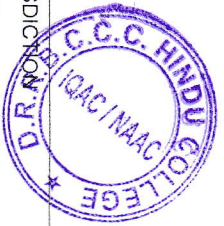
| | | | |
|-----------------------|-------------|-----------------------|----------|
| Invoice No. | 2324/NOV001 | Dated | 7-Nov-23 |
| Delivery Note | | Mode/Terms of Payment | |
| Reference No. & Date. | | Other References | |
| Buyer's Order No. | | Dated | |
| Dispatch Doc No. | | Delivery Note Date | |
| Dispatched through | | Destination | |
| Terms of Delivery | | | |

| Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount | Taxable Value | CGST | | SGST/UTGST | | Total Amount |
|--|----------|------------|----------|-----------|-----|--------------|---------------|------|-----------|------------|-----------|--------------|
| | | | | | | | | Rate | Amount | Rate | Amount | |
| 17 12700 Intel Core Processor | 847330 | | 25 Nos | 25,000.00 | Nos | 6,25,000.00 | 6,25,000.00 | 9% | 56,250.00 | 9% | 56,250.00 | 7,37,500.00 |
| 24" LG IPS Monitor | 852852 | 2AMP400 | 25 Nos | 5,000.00 | Nos | 1,25,000.00 | 1,25,000.00 | 9% | 11,250.00 | 9% | 11,250.00 | 1,47,500.00 |
| Seagate 1 TB SATA HDD Hard Disk | 8471020 | ST1000LM48 | 25 Nos | 3,000.00 | Nos | 75,000.00 | 75,000.00 | 9% | 6,750.00 | 9% | 6,750.00 | 88,500.00 |
| GIGABYTE B760M DS3H DDR5 Mother Board | 847330 | | 25 Nos | 11,000.00 | Nos | 2,75,000.00 | 2,75,000.00 | 9% | 24,750.00 | 9% | 24,750.00 | 3,24,500.00 |
| CRUCIAL 16 GB DDR5 4800 DT RAM | 847330 | | 25 Nos | 2,000.00 | Nos | 50,000.00 | 50,000.00 | 9% | 4,500.00 | 9% | 4,500.00 | 59,000.00 |
| Crucial P3 500GB SSD Nvme (CT500P3SSD8) | 84717090 | CRPD0089 | 25 Nos | 2,000.00 | Nos | 50,000.00 | 50,000.00 | 9% | 4,500.00 | 9% | 4,500.00 | 59,000.00 |
| Cooler Master Cabinet 310C | 847330 | | 25 Nos | 2,400.00 | Nos | 60,000.00 | 60,000.00 | 9% | 5,400.00 | 9% | 5,400.00 | 70,800.00 |
| CM SMPS MPES50W Bronze V2 | 847330 | | 25 Nos | 3,200.00 | Nos | 80,000.00 | 80,000.00 | 9% | 7,200.00 | 9% | 7,200.00 | 94,400.00 |
| ZOTAC Gaming GTX 1650 OC 4 GB GDDR6 (ZT-T16520R-10L) | 847330 | | 25 Nos | 10,807.00 | Nos | 2,70,175.00 | 2,70,175.00 | 9% | 24,315.75 | 9% | 24,315.75 | 3,18,806.50 |
| | | | | | | 16,10,175.00 | | | | | | |
| | | | | | | 1,44,915.75 | | | | | | |
| | | | | | | 1,44,915.75 | | | | | | |

CGST - Outward
 SGST - Outward

Received
[Signature]

continued ...



PRINCIPAL,
 DHARAMURTHI RAO BAHADUR CALAVALA
 CUNNAM CHETTY'S HINDU COLLEGE,
 PATTABIRAM, CHENNAI - 600 072.

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

alure

AV Technologies
 2nd Floor, No.3, Krishnamoorthy Street,
 Athyam Colony, Peravallur (Vetri Nagar),
 Chennai - 600 082
 Tamil Nadu
 GSTIN/UIN: 33AFAFS1717D1ZJ
 State Name : Tamil Nadu, Code : 33
 E-Mail : arun@sajaay.com

| | | | |
|-----------------------|-------------|-----------------------|----------|
| Invoice No. | 2324/NOV001 | Dated | 7-Nov-23 |
| Delivery Note | | Mode/Terms of Payment | |
| Reference No. & Date: | | Other References | |
| Buyer's Order No. | | Dated | |
| Dispatch Doc No. | | Delivery Note Date | |
| Dispatched through | | Destination | |
| Terms of Delivery | | | |

The Principal
 M/s. Dharamamurthi Rao Bahadur Calavala Cunnan
 Chetty's Hindu College - SHIFT 2
 Dharamamurthi Nagar, Pattabiram, Chennai - 600 072
 State Name : Tamil Nadu, Code : 33

Buyer (Bill to)
The Principal
 M/s. Dharamamurthi Rao Bahadur Calavala Cunnan
 Chetty's Hindu College - SHIFT 2
 Dharamamurthi Nagar, Pattabiram, Chennai - 600 072
 State Name : Tamil Nadu, Code : 33

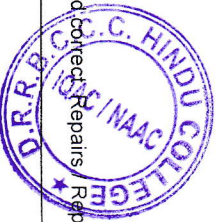
| Description of Goods | HSN/SAC | Part No. | Quantity | Rate | per | Amount | Taxable Value | | CGST | | SGST/UTGST | | Total Amount |
|----------------------|---------|----------|----------|------|-----|-----------------------|---------------|-------------|-------------|-------------|-------------|-------------|--------------|
| | | | | | | | Value | Rate | Amount | Rate | Amount | Rate | |
| Rounding Off | | | | | | (-) 6.50 | | | | | | | |
| Total | | | 225 Nos | | | ₹ 19,00,000.00 | 16,10,175.00 | 1,44,915.75 | 1,44,915.75 | 1,44,915.75 | 1,44,915.75 | 2,89,831.50 | |

Amount Chargeable (in words) **INR Nineteen Lakh Only**

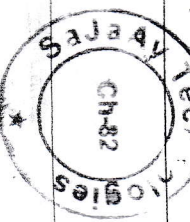
E. & O E

Tax Amount (in words) : **INR Two Lakh Eighty Nine Thousand Eight Hundred Thirty One and Fifty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Repairs / Replacements are subject to Manufacturer's Policy / Warranty Void on Product if mishandled / burnt / Physically damaged.



PRINCIPAL,
DHARAMAMURTHI RAO BAHADUR CALAVALA
CUNNAM CHETTY'S HINDU COLLEGE,
DHARAMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.



for Sajaay Technologies
 Authorised Signatory

e-Way Bill



E-Way Bill No: **5215 7242 5595**
E-Way Bill Date: **07/11/2023 12:25 PM**
Generated By: **33AFA FS171 7D1ZJ - SaJaAy Technologies**
Valid From: **07/11/2023 12:25 PM [25Kms]**
Valid Until: **08/11/2023**

Part - A

GSTIN of Supplier: **33AFASF1717D1ZJ, SaJaAy Technologies**
Place of Dispatch: **Chennai, TAMIL NADU-600082**
GSTIN of Recipient: **URP ,THE PRINCIPAL DRBCC CHETTYS HINDU COLLEGE SHIFT2**
Place of Delivery: **PATTABIRAM, TAMIL NADU-600072**
Document No.: **2324/NOV001**
Document Date: **07/11/2023**
Transaction Type: **Regular**
Value of Goods: **1900000**
HSN Code: **847330 -**
Reason for Transportation: **Outward - Supply**
Transporter:

G. Kalinraaj



PRINCIPAL,
DHARMAMURTHI RAO BANADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|---------------------------------|---------|---------------------|-----------------|----------------------|----------------------------|
| Road | TN05AR1801 | Chennai | 07/11/2023 12:25 PM | 33AFASF1717D1ZJ | - | - |



521572425595



**DHARMAMURTHI RAO BHADUR
CALAVALA CUNNAN CHETTY'S HINDU COLLEGE**

"LINGUISTIC (JGU) MINORITY STATUS
CONFERRED BY THE GOVERNMENT OF TAMIL NADU"

(Shift 2) Self Financing Stream)

Recognized by NAAC with B+ Grade

Affiliated to University of Madras

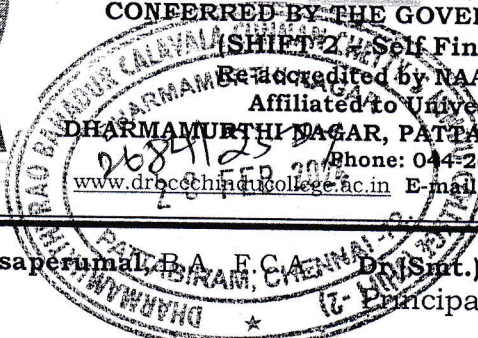
DHARMAMURTHI NAGAR, PATTABIRAM, CHENNAI - 600 072.

Phone: 044-26850887

www.drbccchinducollege.ac.in E-mail: drbccchinducollege@yahoo.co.in



Sri M. Venkatesaperumal, B.A., F.C.A.,
Secretary



(Smt.) G. Kalvikkarasi, M.A., M.Phil., Ph.D.,
Principal

Dr.N. Rajendra Naidu, M.Com., M.Phil., Ph.D.,
Director, Centre for Research and Development.

V-358/23-24
CBF-116
28/2/24
28/2/24
29/2

Rc. No. 21 / 2023-2024 (210) Dt. 26.02.2024

Sub: Dharmamurthi Rao Bahadur Calavala Cunnan Chetty's Hindu College
(Shift 2) - cheque sending of - Reg.

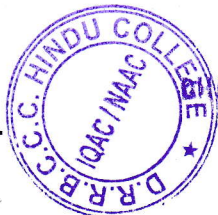
Ref: Principal/Director's letter, Rc. No. 1564/ 2023-2024 dated 21.02.2024.

A cheque No. 709496 dated 24.02.2024 for Rs.49,900/- (Rupees Forty Nine Thousand and Nine Hundred only) drawn on Indian Overseas Bank, Pattabiram, Chennai-72 issued in favour of "SRI VARI SYSTEMS AND WEB SOLUTIONS" from the College Account (IOB SB A/c. No.1) towards sanction of payment for purchase of Laptop: HP15S-FQ5329TU 12th Gen./Intel 15/8GB SSD/ Webcam/ Bluetooth/ Wifi/ Card Reader/Intel IRIS Graphics/15.06" FHD Screen/Window11 - 1No., for our Director's Office, is sent herewith.

Receipt of the letter and cheque may be acknowledged.

M. Venkatesaperumal
SECRETARY

G. Kalvikkarasi *M. Venkatesaperumal*



PRINCIPAL,
DHARMAMURTHI RAO BHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

M.VENKATESAPERUMAL
HONORARY SECRETARY

Encl: as above.

To:
The Principal, Hindu College, Pattabiram, Chennai-72/ The Director, Centre for
Research and Development, Hindu College, Pattabiram, Chennai-72.
Gv 26.02.2024.

1998

GST INVOICE / DELIVERY CHALLAN No. 6451

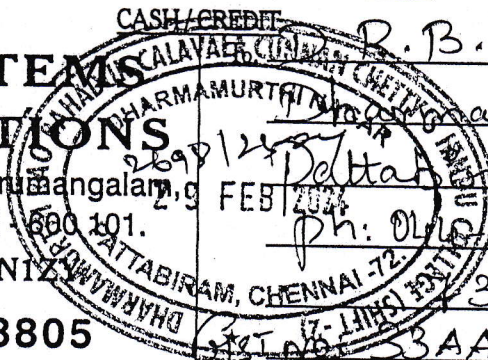
Date: 27/2/24

SRIVARI SYSTEMS & WEB SOLUTIONS

No. 1/17, Welcome Colony, Thiruvangalamb, Anna Nagar West, Chennai - 600 101.

GSTIN: 33ADXPA8543N1Z

Service : 4353 8805



R. B. C. C. Hindu College

Dharmamurthi Nagar,

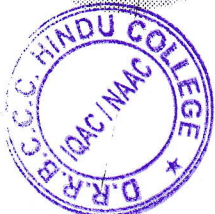
Delta Nagar, Chennai - 600 072.

Ph: 044-26850887

397387413

33AAATM0845M1ZK

| S.No. | PARTICULARS | Qty. | AMOUNT |
|--------------|--|------|-----------------|
| 1. | <p><u>HP LAPTOP</u></p> <p>Model no: 15s-FA5329TU</p> <p>S/n: 5CD34929MX</p> <p>Intel Core i5 Processor 12th Gen, 8GB Ram, 512GB SSD, Webcam, Bluetooth, Wifi, Card Reader, Intel Iris Graphics, 15.6" FHD Screen, Windows 11 Home + MS Office Preloaded. <u>Free</u>: Bag.</p> | 1/NO | 42288.13 |
| | | | 3805.93 |
| | | | 3805.93 |
| | | | 0.01 |
| TOTAL | | | 49900.00 |



C. Kaliraj
PRINCIPAL,
DHARMAMURTHI RAO BAHADUR CALAVALA
CUNNAN CHETTY'S HINDU COLLEGE,
DHARMAMURTHI NAGAR,
PATTABIRAM, CHENNAI - 600 072.

- Note:
- Free Items no Guarantee
 - Warranty must be claimed directly from manufacturer only.
 - Total Value, Including GST
 - Goods once sold cannot be taken back.

M/E.....*Muri*.....

S/E.....*Kuppasamy*.....

CGST @ 9 % 3805.93

SGST @ 9 % 3805.93

CGST @ %

SGST @ %

Rounding Off - 0.01



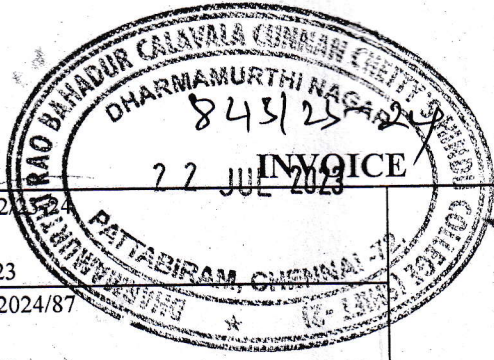
Received the above goods in good condition.

For SRIVARI SYSTEMS & WEB SOLUTIONS

Receiver's Signature with Stamp

Received
cheque
S. Krt
7358763262.

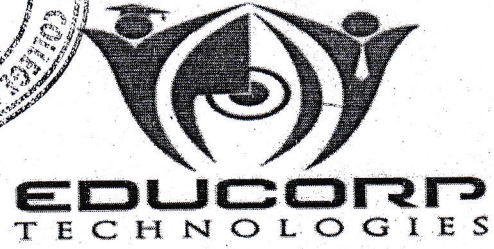
R.V
Authorised Signature



R
21/7/23

21/7
A
21/7/23

| | |
|------------|--------------------------|
| INVOICE NO | ET/PI-062 |
| DATE | 21.07.2023 |
| ORDER NO. | 21/2023-2024/87 |
| DATE | 20.07.2023 |
| TERMS | 100% payment on delivery |



Old No.23/3, New No.59, South Usman Rd.,
T.Nagar, Chennai-600 017
Ph : 044-24341325
Email : educorpotech@gmail.com
website: www.educorpotech.com
GST : 33AADFE9415E1ZR

BILL TO
The Director,
Dharmamurthi Rao Bahadur Calavala
Cunnan Chetty's Hindu College,
Dharmamurthi Nagar, Pattabiram,
Chennai - 600 072.

| SL.NO | DESCRIPTION OF GOODS | HSN CODE | QTY | RATE/UNIT | AMOUNT |
|-------|--|----------|-------|-----------|--------------------|
| 1 | Viewsonic Long Throw Multimedia Projector Model : PA503W | 8528 | 3 Nos | 34,500.00 | 1,03,500.00 |
| | ADD CGST @ 14% | | | | 14,490.00 |
| | SGST @ 14% | | | | 14,490.00 |
| | TOTAL | | | | 1,32,480.00 |

(Rupees One Lakh Thirty Two Thousand Four Hundred and Eighty only)

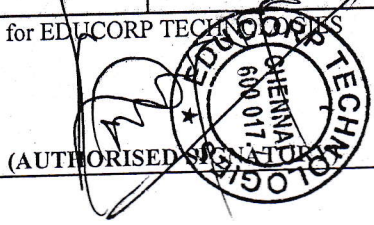
1. BBA
2. D S
3. A I

Entered in Stock Register
Head Projector
Page No. 100

Our Bank Details:
BANK NAME : UNION BANK OF INDIA
BRANCH : WEST MAMBALAM, CHENNAI
ACCOUNT NO (CC) : 611705080000103
ACCOUNT NAME : EDUCORP TECHNOLOGIES
IFSC CODE : UBIN0561177

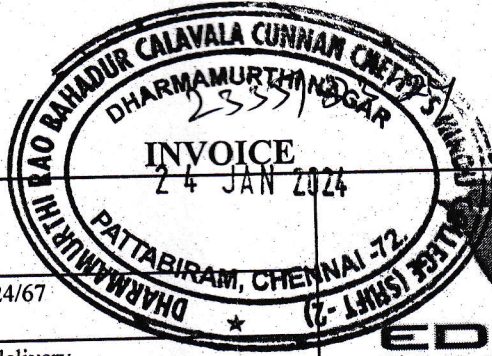
All disputes are subject to Chennai Jurisdiction only
We declare that this invoice shows the actual price of
the goods described and that all particulars are true and correct

for EDUCORP TECHNOLOGIES



S
21/7/23

Dr. U. An. Smith
Dharmamurthi Rao Bahadur
Calavala Cunnan Chetty's Hindu College (Shift 2)
Dharmamurthi Nagar,
Pattabiram, Chennai-600072.



23/1/24 24/1/24

23/1

| | |
|------------|--------------------------|
| INVOICE NO | ET/PI-176 /23-24 |
| DATE | 23.01.2024 |
| ORDER NO. | Re.No.21/2023-2024/67 |
| DATE | 12.01.2024 |
| TERMS | 100% payment on delivery |



Old No.23/3, New No.59, South Usman Rd.,
T.Nagar, Chennai-600 017
Ph : 044-24341325
Email : educorptech@gmail.com
website: www.educorptech.com
GST : 33AADFE9415E1ZR

BILL TO
The Director,
Dharmamurthi Rao Bahadur Calavala
Cunnan Chetty's Hindu College,
Dharmamurthi Nagar, Pattabiram,
Chennai - 600 072.

| SL.NO | DESCRIPTION OF GOODS | HSN CODE | QTY | RATE/UNIT | AMOUNT |
|-------|---|----------|-------|-----------|------------------|
| 1 | Portable PA Speaker (Sl.No: SE90088095, SE90087385, SE90087386, SE90087964, SE90086239 SE90088040) | 8518 | 6 Nos | 5,000.00 | 30,000.00 |
| | ADD CGST @ 9% | | | | 2,700.00 |
| | SGST @ 9% | | | | 2,700.00 |
| | TOTAL | | | | 35,400.00 |

(Rupees Thirty Five Thousand Four Hundred only)

Dra. Sri Math

Dharmamurthi Rao Bahadur
Calavala Cunnan Chetty's Hindu College (Shift -
Dharmamurthi Nagar,
Pattabiram, Chennai-600072.

Our Bank Details:
BANK NAME : UNION BANK OF INDIA
BRANCH : WEST MAMBALAM, CHENNAI
ACCOUNT NO (CC) : 611705080000103
ACCOUNT NAME : EDUCORP TECHNOLOGIES
IFSC CODE : UBIN0561177

All disputes are subject to Chennai Jurisdiction only
We declare that this invoice shows the actual price of
the goods described and that all particulars are true and correct

for EDUCORP TECHNOLOGIES

(AUTHORISED SIGNATORY)

B. Srinivasan 23/1/24
Revised
M. Srinivasan
M. Srinivasan

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

CHALLENGER COMPUTERS PVT LTD
 832A, HEERA MARKET, ANNA SALAI
 MOUNTROAD
 GSTIN/UIN: 33AADCC6065B1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : chacomp.mpm@rediffmail.com
 Consignee (Ship to)
DRBCCC HINDU COLLEGE
 DHAMAMURHTI NAGAR
 PATTABIRAM
 CHENNAI
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
DRBCCC HINDU COLLEGE
 DHARMAMURTHI NAGAR
 PATTABIRAM
 CHENNAI
 State Name : Tamil Nadu, Code : 33

| | | |
|-----------------------|-----------------------|----------|
| Invoice No. | e-Way Bill No. | Dated |
| CC-001824 | 541532453587 | 2-Aug-23 |
| Delivery Note | Mode/Terms of Payment | |
| | INVOICE | |
| Reference No. & Date. | Other References | |
| Buyer's Order No. | Dated | |
| Dispatch Doc No. | Delivery Note Date | |
| Dispatched through | Destination | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|--------|-------------------------------|----------|----------|---------------------|-----------|-----|-------------|
| 1 | INTEL CORE I3 10100 PROCESSOR | 84733010 | 12 NOS | 9,900.00 | 8,389.83 | NOS | 1,00,677.96 |
| 2 | MSI B560M PRO-E MOTHER BOARD | 84733020 | 12 NOS | 6,499.99 | 5,508.47 | NOS | 66,101.64 |
| 3 | I5 12400 PROCESSOR | 84717010 | 6 NOS | 17,750.00 | 15,042.37 | NOS | 90,254.22 |
| 4 | GIGABYTE H610 MH MOTHERBOARD | 84733020 | 6 NOS | 7,750.00 | 6,567.80 | NOS | 39,406.80 |
| 5 | CRUCIAL 8GB DDR4 RAM | 847330 | 17 NOS | 2,250.00 | 1,906.78 | NOS | 32,415.26 |
| 6 | CRUCIAL 16GB DDR4 RAM | 84733030 | 2 NOS | 3,500.00 | 2,966.10 | NOS | 5,932.20 |
| 7 | 256GB SSD | 84717090 | 9 NOS | 2,250.00 | 1,906.78 | NOS | 17,161.02 |
| 8 | ATX CABINET | 84733099 | 4 NOS | 1,500.00 | 1,271.19 | NOS | 5,084.76 |
| 9 | ZEBRONICS CABINET & 450W SMPS | 84733099 | 2 NOS | 3,899.99 | 3,305.08 | NOS | 6,610.16 |
| 10 | DELL KEYBOARD & MOUSE | 84716040 | 5 NOS | 900.00 | 762.71 | NOS | 3,813.55 |
| 11 | SEAGATE 1TB SATA HDD | 84717020 | 8 NOS | 3,500.00 | 2,966.10 | NOS | 23,728.80 |
| 12 | SAMSUNG 24" LED MONITOR | 85285200 | 2 NOS | 9,500.00 | 8,050.85 | NOS | 16,101.70 |
| 13 | DELL 24 LED MONITOR | 85285200 | 2 NOS | 7,500.00 | 6,355.93 | NOS | 12,711.86 |
| 14 | CANON 2900 PRINTER | 84433100 | 1 NOS | 17,500.00 | 14,830.51 | NOS | 14,830.51 |
| 15 | DELL T40 SERVER | 85176290 | 1 NOS | 57,500.00 | 48,728.81 | NOS | 48,728.81 |

OUTPUT CGST 9%
 OUTPUT SGST 9%
 ROUNDED OFF

4,83,559.25
 43,520.33
 43,520.33
 0.09



G. Kalinayyan
 PRINCIPAL,
 DHARMAMURTHI RAO BAHADUR CALAVALA CUNNAM
 CHETTY'S HINDU COLLEGE
 DHARMAMURTHI NAGAR, PATTABIRAM,
 CHENNAI - 600072.

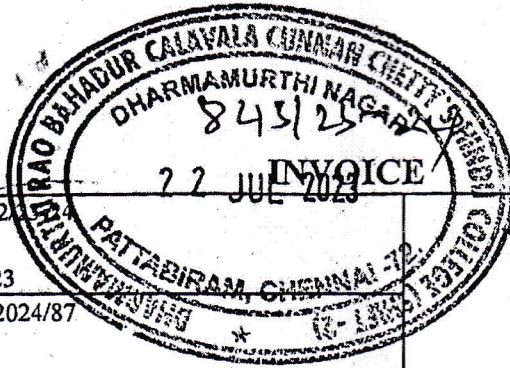
Total 89 NOS ₹ 5,70,600.00

Amount Chargeable (in words) **INR Five Lakh Seventy Thousand Six Hundred Only** E. & O.E

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

for CHALLENGER COMPUTERS PVT LTD
 Authorised Signatory

This is a Computer Generated Invoice
CHA
Dr. U. S. S. S. S. S.
 Dharmamurthi Rao Bahadur
 Calavala Cunnam Chetty's Hindu College (Shift 2),
 Dharmamurthi Nagar,
 Pattabiram, Chennai-600072.



R
21/7/23

21/7
C
21/7/23

INVOICE NO ET/PI-062
 DATE 21.07.2023
 ORDER NO. 21/2023-2024/87
 DATE 20.07.2023
 TERMS 100% payment on delivery



EDUCORP TECHNOLOGIES

Old No.23/3, New No.59, South Usman Rd.,
 T.Nagar, Chennai-600 017
 Ph : 044-24341325
 Email : educorptech@gmail.com
 website: www.educorptech.com
 GST : 33AADFE9415E1ZR

BILL TO
 The Director,
 Dharmamurthi Rao Bahadur Calavala
 Cunnan Chetty's Hindu College,
 Dharmamurthi Nagar, Pattabiram,
 Chennai - 600 072.

| SL.NO | DESCRIPTION OF GOODS | HSN CODE | QTY | RATE/UNIT | AMOUNT |
|-------|--|----------|-------|-----------|--------------------|
| 1 | Viewsonic Long Throw Multimedia Projector Model : PA503W | 8528 | 3 Nos | 34,500.00 | 1,03,500.00 |
| | ADD CGST @ 14% | | | | 14,490.00 |
| | SGST @ 14% | | | | 14,490.00 |
| | TOTAL | | | | 1,32,480.00 |

(Rupees One Lakh Thirty Two Thousand Four Hundred and Eighty only)

1. BBA
 2. D.S
 3. A.I

Entered in Stock Register
 Head *Projector*
 Page No. *100*

Our Bank Details:

BANK NAME : UNION BANK OF INDIA
 BRANCH : WEST MAMBALAM, CHENNAI
 ACCOUNT NO (CC) : 611705080000103
 ACCOUNT NAME : EDUCORP TECHNOLOGIES
 IFSC CODE : UBIN0561177

All disputes are subject to Chennai Jurisdiction only
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for EDUCORP TECHNOLOGIES
 (AUTHORISED SIGNATORY)

21/7/23

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

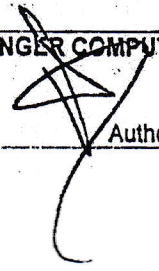
CHALLENGER COMPUTERS PVT LTD
 833A, HEERA MARKET, ANNA SALAI
 MOUNTRoad
 GSTIN/UIN: 33AADCC6065B1Z5
 State Name : Tamil Nadu, Code : 33
 E-Mail : chacompmppm@rediffmail.com
 Consignee (Ship to)
DRBCCC HINDU COLLEGE
 DHAMAMURHTI NAGAR
 PATTABIRAM
 CHENNAI
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
DRBCCC HINDU COLLEGE
 DHARMAMURTHI NAGAR
 PATTABIRAM
 CHENNAI
 State Name : Tamil Nadu, Code : 33

| | | |
|-----------------------|-----------------------|----------|
| Invoice No. | e-Way Bill No. | Dated |
| CC-001824 | 541532453587 | 2-Aug-23 |
| Delivery Note | Mode/Terms of Payment | |
| Reference No. & Date. | INVOICE | |
| Buyer's Order No. | Other References | |
| Dispatch Doc No. | Dated | |
| Dispatched through | Delivery Note Date | |
| Destination | | |
| Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|----------------|-------------------------------|----------|----------|---------------------|-----------|-----|---------------|
| 1 | INTEL CORE I3 10100 PROCESSOR | 84733010 | 12 NOS | 9,900.00 | 8,389.83 | NOS | 1,00,677.96 |
| 2 | MSI B560M PRO-E MOTHER BOARD | 84733020 | 12 NOS | 6,499.99 | 5,508.47 | NOS | 66,101.64 |
| 3 | I5 12400 PROCESSOR | 84717010 | 6 NOS | 17,750.00 | 15,042.37 | NOS | 90,254.22 |
| 4 | GIGABYTE H610 MH MOTHERBOARD | 84733020 | 6 NOS | 7,750.00 | 6,567.80 | NOS | 39,406.80 |
| 5 | CRUCIAL 8GB DDR4 RAM | 847330 | 17 NOS | 2,250.00 | 1,906.78 | NOS | 32,415.26 |
| 6 | CRUCIAL 16GB DDR4 RAM | 84733030 | 2 NOS | 3,500.00 | 2,966.10 | NOS | 5,932.20 |
| 7 | 256GB SSD | 84717090 | 9 NOS | 2,250.00 | 1,906.78 | NOS | 17,161.02 |
| 8 | ATX CABINET | 84733099 | 4 NOS | 1,500.00 | 1,271.19 | NOS | 5,084.76 |
| 9 | ZEBRONICS CABINET & 450W SMPS | 84733099 | 2 NOS | 3,899.99 | 3,305.08 | NOS | 6,610.16 |
| 10 | DELL KEYBOARD & MOUSE | 84716040 | 5 NOS | 900.00 | 762.71 | NOS | 3,813.55 |
| 11 | SEAGATE 1TB SATA HDD | 84717020 | 8 NOS | 3,500.00 | 2,966.10 | NOS | 23,728.80 |
| 12 | SAMSUNG 24" LED MONITOR | 85285200 | 2 NOS | 9,500.00 | 8,050.85 | NOS | 16,101.70 |
| 13 | DELL 24 LED MONITOR | 85285200 | 2 NOS | 7,500.00 | 6,355.93 | NOS | 12,711.86 |
| 14 | CANON 2900 PRINTER | 84433100 | 1 NOS | 17,500.00 | 14,830.51 | NOS | 14,830.51 |
| 15 | DELL T40 SERVER | 85176290 | 1 NOS | 57,500.00 | 48,728.81 | NOS | 48,728.81 |
| | | | | | | | 4,83,559.25 |
| OUTPUT CGST 9% | | | | | | | 43,520.33 |
| OUTPUT SGST 9% | | | | | | | 43,520.33 |
| ROUNDED OFF | | | | | | | 0.09 |
| Total | | | 89 NOS | | | | ₹ 5,70,600.00 |

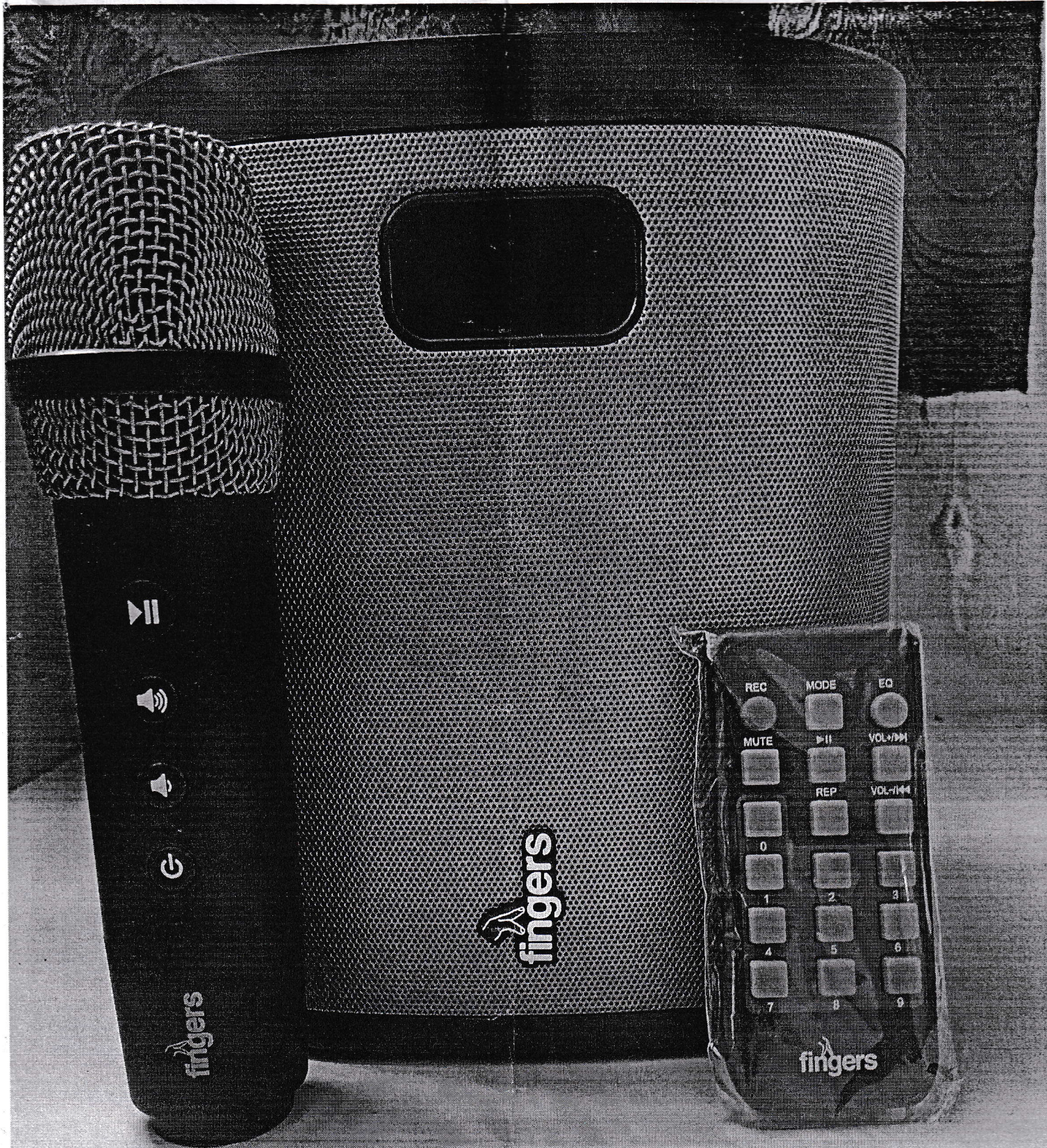
Amount Chargeable (in words) **INR Five Lakh Seventy Thousand Six Hundred Only** E. & O.E

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

for **CHALLENGER COMPUTERS PVT LTD**

 Authorised Signatory

This is a Computer Generated Invoice

CHA
Prakash



GPS Map Camera



Pattabiram, Tamil Nadu, India
SCIENCE BLOCK, FOOD CORPORATION OF INDIA-PATTABIRAM, Deena Dayalan Nagar,
Pattabiram, Tamil Nadu 600054, India
Lat 13.122428°
Long 80.074118°
20/03/24 12:52 PM GMT +05:30