

02.07.2020

Self Declaration

This is to certify that the purchase of Computers / Peripherals and other equipment is meant for the Saintgits College of Applied Sciences through the central purchase system of the Saintgits college of Engineering.

PRINCIPAL

Dr. K. K. John
Principal
Saintgits College of Applied Sciences
Kottukulam Hills, Pathamuttom P. O.
Kottayam 686 532, Kerala



CAMPUS

Kottukulam Hills, Pathamuttom P. O., Kottayam - 686532, Kerala | Tel: +91 481 2433787 | Mob. 9544327772 | scas@saintgits.org

CORPORATE OFFICE

III Floor, Unity Building, K. K. Road, Kottayam - 686002, Kerala | Tel: +91 481 2584330, 2300365 | mail@saintgits.org

www.saintgits.org

IT PURCHASE BILLS FOR 2021-22 CONSOLIDATED DETAILS

S/N	DATE	VENDOR	ITEM PURCHASED	TOTAL QUANTITIES PURCHASED FOR SAINTGITS GROUP OF INSTITUTIONS	QUANTITIES PURCHASED FOR SAINTGITS COLLEGE OF APPLIED SCIENCES	AMOUNT
1	22 / 7 / 2021	POPULAR COMPUTERS	HARDDISK SEAGATE 2TB USB	2 nos	2 nos	12200
2	24 / 09 / 2021	POPULAR COMPUTERS	MONITOR AOC 18.5"	30 nos	11 nos	75900
3	24 / 09 / 2021	POPULAR COMPUTERS	MOTHERBOARD LAPCARE	20 nos	11 nos	36300
4	24 / 09 / 2021	POPULAR COMPUTERS	SMPS MERURY	40 nos	18 nos	10620
5	24 / 09 / 2021	POPULAR COMPUTERS	HARDDISK SEAGATE 500 GB	5 nos	2 nos	5700
6	06 / 11 / 2021	SUPREME COMPUTER SYSTEMS	KEYBOARD HP WIRED USB	10 nos	10 nos	5500

CAMPUS

Kottukulam Hills, Pathamuttom P. O., Kottayam – 686 532, Kerala | Tel: +91 481 2433787 | scas@saintgits.org

CORPORATE OFFICE

III Floor, Unity Building, K. K. Road, Kottayam – 686 002, Kerala | Tel: +91 481 2584330, 2300365 | mail@saintgits.org

IT PURCHASE BILLS FOR 2021-22

CONSOLIDATED DETAILS

7	06 / 11 / 2021	SUPREME COMPUTER SYSTEMS	MOUSE LT M90	38 nos	10 nos	2500
8	06 / 11 / 2021	SUPREME COMPUTER SYSTEMS	USB TO PS2 CONVERTOR	20 nos	20 nos	3000
9	06 / 11 / 2021	SUPREME COMPUTER SYSTEMS	MOTHERBOAR D ZEBRONICS	20 nos	15	58905
10	06 / 11 / 2021	SUPREME COMPUTER SYSTEMS	SMPS ZEBRONICS 450W – 18%	65 nos	10 nos	5500
11	09 / 11 / 2021	POPULAR COMPUTERS	HARDDISK BLUE FEATHER 500GB DT	13 nos	10	36400



John

PRINCIPAL

Dr. K. K. John

Principal

Saintgits College of Applied Sciences
Kottukulam Hills, Pathamuttom P. O.
Kottayam- 686 532, Kerala

CAMPUS

Kottukulam Hills, Pathamuttom P. O., Kottayam – 686 532, Kerala | Tel: +91 481 2433787 | scas@saintgits.org

CORPORATE OFFICE

III Floor, Unity Building, K. K. Road, Kottayam – 686 002, Kerala | Tel: +91 481 2584330, 2300365 | mail@saintgits.org

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

POPULAR COMPUTERS X111/249A KIZHAKKETHIL BUILDINGS STAR JUNCTION M.C.ROAD,KOTTAYAM GSTIN/UIN: 32AKLPM1789K1ZP State Name : Kerala, Code : 32 E-Mail : popularcomputers@hotmail.com	Invoice No.	Dated
	BIS1493	22-Jul-2021
Buyer SAINGITS COLLEGE OF ENGINEERING PATHAMUTTAM P O 9447281889 State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Amount
1	HARDDISK SEAGATE 2TB USB NABKA6WC NABKA6WC	84717020	1 %	2 nos	5,126.05	nos	10,252.10
	CGST on Sales 9%						922.69
	SGST on Sales 9%						922.69
	Kerala Flood Cess @1%						102.52
	Total			2 nos			₹ 12,200.00

Amount Chargeable (in words)

INR Twelve Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
34717020	10,252.10	9%	922.69	9%	922.69	1,845.38
Total	10,252.10		922.69		922.69	1,845.38

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

Declaration

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

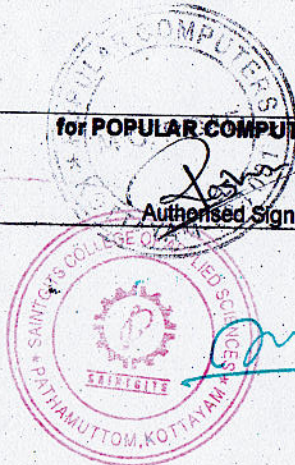
1.No warranty for adaptors, softwares, damages to any parts of the system or accessories due to lightning, mishandling,products received with broken/burnt pins, cracks,or tampered warranty sticker will be rejected.

for **POPULAR COMPUTERS**

Authorized Signatory

SUBJECT TO KOTTAYM JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

POPULAR COMPUTERS 2021-22 X111/249A KIZHAKKETHIL BUILDINGS STAR JUNCTION M.C.ROAD,KOTTAYAM ph:0481-2580313,2580786 Mob:9847473559 GSTIN/UIN: 32AKLPM1789K1ZP State Name : Kerala, Code : 32 E-Mail : popularcomputers@hotmail.com	Invoice No. BIS2752	Dated 24-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Buyer (Bill to)	
	SAINGITS COLLEGE OF ENGINEERING PATHAMUTTAM P O 9447281889 State Name : Kerala, Code : 32	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MONITOR AOC 18.5" AOC1TF2M1752146 THAWTF212400524 AOC1TF2M1752896 AOC1TF2M1753054 THAWTF212400915 AOC1TF2M1752495 AOC1TF2M1753010 AOCWTF2M1450057 THAWTF212600249 AOC1TF2M1755014 THAWTF212100005 AOC1TF2M1754814 THAWTF212600209 AOCWTF2M0950103 THAWTF212400679 AOCWTF2M0950132 AOC1TF2M1752145 AOC1TF2M1353472 THAWTF212400879 THAWTF212600218 THAWTF212400911 AOC1TF2M1753047 THAWTF212400896 AOC1TF2M1752432 AOC1TF2M1752894 THAWTF212600996	8528	30 nos	7,150.00	nos	2,14,500.00

continued to page number 2

SUBJECT TO KOTTAYM JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE(Page 2)

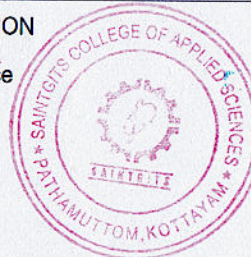
POPULAR COMPUTERS 2021-22 X111/249A KIZHAKKETHIL BUILDINGS STAR JUNCTION M.C.ROAD,KOTTAYAM ph:0481-2580313,2580786 Mob:9847473559 GSTIN/UIN: 32AKLPM1789K1ZP State Name : Kerala, Code : 32 E-Mail : popularcomputers@hotmail.com	Invoice No. BIS2752	Dated 24-Sep-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) SAINGITS COLLEGE OF ENGINEERING PATHAMUTTAM P O 9447281889 State Name : Kerala, Code : 32		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	THAWTF212400885 AOC1TF2M1755020 AOC1TF2M1352942 AOC1TF2M1753087 MOTHERBAORD LAPCARE H61 IT112011MBO12351 IT112011MBO12352 IT112011MBO12353 IT112011MBO12354 IT112011MBO12355 IT112011MBO12356 IT112011MBO12357 IT112011MBO12358 IT112011MBO12359 IT112011MBO12360 IT112011MBO12361 IT112011MBO12362 IT112011MBO12363 IT112011MBO12364 IT112011MBO12365 IT112011MBO12366 IT112011MBO12367 IT112011MBO12368 IT112011MBO12369 IT112011MBO12370	8473	20 nos	4,100.00	nos	82,000.00
3	SMPS MERCURY	8504	40 nos	600.00	nos	24,000.00

continued to page number 3

SUBJECT TO KOTTAYM JURISDICTION

This is a Computer Generated Invoice



Quicks

TAX INVOICE(Page 5)

POPULAR COMPUTERS 2021-22 X111/249A KIZHAKKETHIL BUILDINGS STAR JUNCTION M.C.ROAD,KOTTAYAM ph:0481-2580313,2580786 Mob:9847473559 GSTIN/UIN: 32AKLPM1789K1ZP State Name : Kerala, Code : 32 E-Mail : popularcomputers@hotmail.com	Invoice No. BIS2752	Dated 24-Sep-21
	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
Buyer (Bill to) SAINGITS COLLEGE OF ENGINEERING PATHAMUTTAM P O 9447281889 State Name : Kerala, Code : 32	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
6	7CH13023NM 7CH13023NL 7CH13023NN 7CH13023NQ MOTHERBOARD CELL	8536	100 nos	20.00	nos	2,000.00
7	HARDDISK SEAGATE 2TB USB NAC5G09J	84717020	1 nos	5,350.00	nos	5,350.00
8	HARDDISK SEAGATE 500GB 6VV74WVF 6VV7FAEM 9VVC9XYM 6VVJF4MC 6VV51WSX	8471	5 nos	2,850.00	nos	14,250.00
9	PENDRIVE SANDISK 64GB	8523	2 nos	700.00	nos	1,400.00
	CGST on Sales 9%			9 %		3,64,000.00
						32,760.00

continued to page number 6

SUBJECT TO KOTTAYM JURISDICTION

This is a Computer Generated Invoice



Quicks

TAX INVOICE(Page 6)

POPULAR COMPUTERS 2021-22 X111/249A KIZHAKKETHIL BUILDINGS STAR JUNCTION M.C.ROAD,KOTTAYAM ph:0481-2580313,2580786 Mob:9847473559 GSTIN/UIN: 32AKLPM1789K1ZP State Name : Kerala, Code : 32 E-Mail : popularcomputers@hotmail.com	Invoice No. BIS2752	Dated 24-Sep-21
	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
Buyer (Bill to) SAINGITS COLLEGE OF ENGINEERING PATHAMUTTAM P O 9447281889 State Name : Kerala, Code : 32		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST on Sales 9%				9 %	32,760.00
Total			248 nos			₹ 4,29,520.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Twenty Nine Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	2,14,500.00	9%	19,305.00	9%	19,305.00	38,610.00
8473	82,000.00	9%	7,380.00	9%	7,380.00	14,760.00
8504	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
8471	34,750.00	9%	3,127.50	9%	3,127.50	6,255.00
8536	2,000.00	9%	180.00	9%	180.00	360.00
84717020	5,350.00	9%	481.50	9%	481.50	963.00
8523	1,400.00	9%	126.00	9%	126.00	252.00
Total	3,64,000.00		32,760.00		32,760.00	65,520.00

Tax Amount (in words) : **INR Sixty Five Thousand Five Hundred Twenty Only**

Declaration

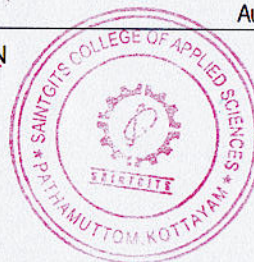
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. **TERMS & CONDITIONS**
 1, No warranty for adaptors, softwares, damages to any parts of the system or accessories due to lightning, mishandling, products received with broken /burnt pins, cracks, or tampered warranty sticker will be rejected.

for POPULAR COMPUTERS 2021-22

 Authorised Signatory

SUBJECT TO KOTTAYM JURISDICTION

This is a Computer Generated Invoice



[Handwritten Signature]

Invoice No. **SCSK21220769**
 Ref. No. **SCSK21220769**

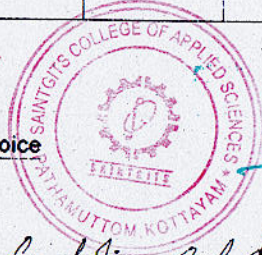
Dated 6-Nov-2021

SUPREME COMPUTER SYSTEMS
 L.K.R. BLDGS. P.O. ROAD
 KOTTAYAM -686001
 PH. - 0481-2566560/2566561
 CUSTOMER CARE NO. - 9895049497
 GSTIN/UIN: 32AAHFS1278D1ZG
 State Name : Kerala, Code : 32
 E-Mail : admin@supreme.net.in

TAX INVOICE

Party : **SAINTGITS COLLEGE OF ENGINEERING**
MAR GREGORIOS EDUCATIONAL SOCIETY
KOTTUKULAM HILLS
PATHAMUTTOM P.O
KOTTAYAM-686532
04812430349,2436169,2436170
 GSTIN/UIN : 32AABTM0710G1ZA
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KEYBOARD HP WIRED USB	84716040	10.00 Nos.	550.00	Nos.	5,500.00
2	MONITOR DELL 20"-E2020H CN0YY9P2QDC001730YDI;1MV6HC3 1730Y0I;9VS6HC3,16L335U;9FC5HC3 173112I;8FW6HC3,16L32ZU;84D5HC3 16LIUJU;29C5HC3,16L1VEU;8WD5HC3 16M0E3U;2JH5HC3;1730Y0I;5NT6HC3 1730YSI;4NT6HC3,16L330U;DF95HC3 16L1UXU;HDB5HC3,16L32YU;HZ85HC3; 16L33EU;3R85HC3,1731DHI;B7X6HC3 16L1UFU;JYB5HC3,16L336U;C3C5HC3 1730Y8I;27W6HC3,1730XSI;CST6HC3 17310MI;47T6HC3	8528	20.00 Nos.	7,500.00	Nos.	1,50,000.00
3	MOUSE LT M90	84716040	38.00 Nos.	250.00	Nos.	9,500.00
4	USB TO PS2 CONVERTOR	8544	20.00 Nos.	150.00	Nos.	3,000.00
5	USB TO LANCARD	8473	1.00 Nos.	350.00	Nos.	350.00
6	SWITCH DLINK 8-PORT GIGABIT DGS 1008A S/N:RZZH317018802,18808	85366990	2.00 Nos.	1,750.00	Nos.	3,500.00
7	MOTHERBOARD ZEBRONICS H81 ZAK07LR16306,16316,16317,16309,16310 16318,16319,16313,16308,16305,16301 16304,16303,15734,15707,15708,15709,15739	8473	20.00 Nos.	3,550.00	Nos.	71,000.00
8	MOTHERBOARD ZEBRONICS H61 ZAK02LR16405,16404,16402,16403,16401 16410,16408,16409,16407,16406,16416 16417,16418,16419,16420	84733020	15.00 Nos.	3,300.00	Nos.	49,500.00



This is a Computer Generated Invoice

continued ...

The above mentioned items received in good condition and details
 entered in Stock Register page number (2)

Am
 5/11/21
 A C

TAX INVOICE
(Tax Analysis)

Invoice No. **SCSK21220769**

Dated **6-Nov-2021**


SUPREME COMPUTER SYSTEMS
L.K.R. BLDGS. P.O. ROAD
KOTTAYAM -686001
PH. - 0481-2566560/2566561
CUSTOMER CARE NO. - 9895049497
GSTIN/UIN: 32AAHFS1278D1ZG
State Name : Kerala, Code : 32
E-Mail : admin@supreme.net.in


Party : **SAINTGITS COLLEGE OF ENGINEERING**
MAR GREGORIOS EDUCATIONAL SOCIETY
KOTTUKULAM HILLS
PATHAMUTTOM P.O
KOTTAYAM-686532
04812430349,2436169,2436170

GSTIN/UIN : 32AABTM0710G1ZA
State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
8528	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
8544	3,000.00	9%	270.00	9%	270.00	540.00
8473	71,350.00	9%	6,421.50	9%	6,421.50	12,843.00
85366990	3,500.00	9%	315.00	9%	315.00	630.00
84733020	49,500.00	9%	4,455.00	9%	4,455.00	8,910.00
85044029	38,350.00	9%	3,451.50	9%	3,451.50	6,903.00
8518	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
Total	3,47,200.00		31,248.00		31,248.00	62,496.00

Tax Amount (in words) : **Indian Rupees Sixty Two Thousand Four Hundred Ninety Six Only**



for SUPREME COMPUTER SYSTEMS

 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

POPULAR COMPUTERS
 X111/249A KIZHAKKETHIL BUILDINGS
 STAR JUNCTION
 M.C.ROAD,KOTTAYAM
 GSTIN/UIN: 32AKLPM1789K1ZP
 State Name : Kerala, Code : 32
 E-Mail : popularcomputers@hotmail.com

Invoice No.	e-Way Bill No.	Dated
BIS3722		9-Nov-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Buyer
SAINGITS COLLEGE OF ENGINEERING
 PATHAMUTTAM P O
 9447281889
 State Name : Kerala, Code : 32

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	HARDDISK BLUE FEATHER 500GB DT BFD50A2J2167774 BFD50A2J2167776 BFD50A2J2167778 BFD50A2J2167771 BFD50A2J2167763 BFD50A2J2167779 BFD50A2J2167773 BFD50A2J2167770 BFD50A2J2167767 BFD50A2J2167777 BFD50A2J2167772 BFD50A2J2167775 BFD50A2J2167780	8471	13 nos	2,800.00	nos	36,400.00

continued ...

SUBJECT TO KOTTAYM JURISDICTION

This is a Computer Generated Invoice



Handwritten signature and date:
 P. M.
 11/11/21