

A.P.C. MAHALAXMI COLLEGE FOR WOMEN THOOTHUKUDI - 2



CRITERION 4

SSR CYCLE IV

INFRASTRUCTURE AND LEARNING RESOURCES

4.3. IT Infrastructure

4.3.2: Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1: Number of computers available for students usage during the latest completed academic year



To whomsoever it may concern

I hereby declare that the following details and documents are true to the best of my knowledge. They have been checked and verified.

4.3.2.1: Number of computers available for students usage during the latest completed academic year

S.No	Place	Number
1.	UG Computer Science Lab (Lab I)	48
2.	PG Computer Science Lab (Lab II)	26
3.	Non Computer Lab (Lab III)	61
4.	Library	13
5.	Office and Others	62
6.	Laptops	7
	Total	217



5. Higher fits

(Dr.K.SUBBULAKSHMI)

Principal (i/c) Principal A.P.C. Mahalaxmi College for Women Thoothukudi

Phone : 0461 - 2345655 Website : www.apcmcollege.ac.in.

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Contents

Student-Computer Ratio	2
List of Computers	2
Bills for Purchase of Computers	3
Bill for 35 Monitors - 21-12-2020	3
Bill for 25 Computers Purchased-29-01-2021	5
Bill for Batteries Purchased- 29-01-2021	7
Bill for Mother Board-13-02-2021	8
Bill for Printer, Monitor and UPS- 13-02-2021	9
Bill for RAM -10-01-2021	11
Purchase of Computer Accessories – 26-12-2022	12
Purchase of Computer Accessories – 22-12-2022	13
Purchase of Computer Accessories-30-01-2023	14

Student-Computer Ratio

Student-Computer Ratio	Total number of students/Total number of Computers
	= 2137/217= 9.85

List of Computers

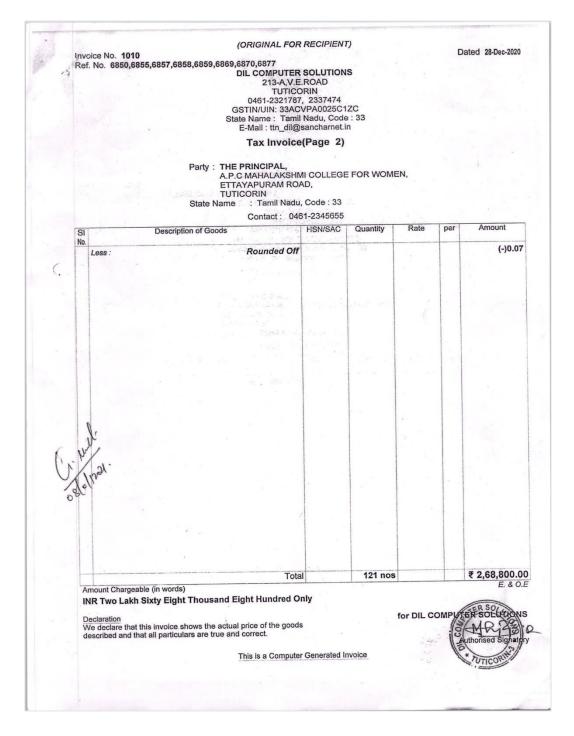
S.No	Place	Number
1.	UG Computer Science Lab (Lab I)	48
2.	PG Computer Science Lab (Lab II)	26
3.	Non Computer Lab (Lab III)	61
4.	Library	13
5.	Office	22
6.	Department	13
7.	ICT halls	6
8.	SMART Class room	5
9.	Research room	6
10.	Students Amenity Centre	4
11.	NSQF, BDU	2
12.	IQAC	2
13.	Chemistry CV, Exam Room	2
14.	Laptops	7
	Total	217

Bills for Purchase of Computers

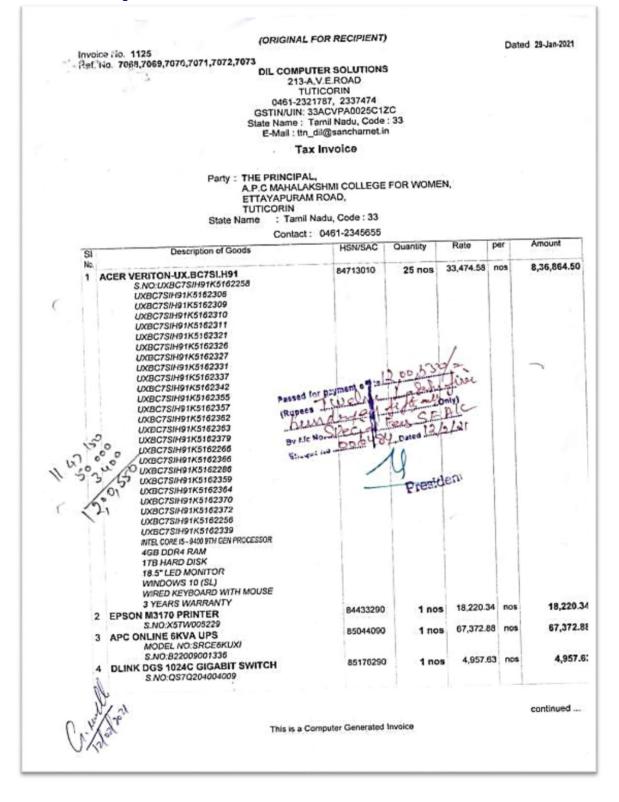
Bill for 35 Monitors - 21-12-2020

	lnv	oice No. 1010	R RECIPIEN	T)		D	ated 28-Dec-202
4	Re	f. No. 6850,6855,6857,6858,6859,6869,6870,6877 DIL COMPUTEF 213-A.V. TUTIC 0461-232178 GSTIN/UIN: 33AC State Name : Tami E-Mail: ttn dil@	E.ROAD ORIN 7, 2337474 OVPA0025C1 I Nadu, Code	IZC 9 : 33			
		Tax In	voice				
		Party : THE PRINCIPAL, A.P.C MAHALAKSHI ETTAYAPURAM RO TUTICORIN State Name : Tamil Nadu	AD,	E FOR WOME	EN,		
		Contact : 04	E Bar Hanter -				
	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1	18.5" LED MONITOR - DELL	85285100	35 nos	4,449.15	nos	1,55,720.2
		B532V33, JXTNW23, 65S0V33 2XR0V33, F6S0V33, JDVNW23 5ZXNW23, J7S0V33, JDVNW23 G322V33, JPR0V33, GDVNW23 G332V33, DFWNW23, 2YNXNW23 7F32V33, DFTNW23, 2YNXNW23 H1YNW23, 4G32V33, 75S0V33 2432V33, 1432V33, 7822V33 99R0V33, 2QWNW23, 2PWNW23 82VNW23, B752V33, B542V33 JPS0V33, 7XR0V33, 3952V33				and the second secon	
	2	UPS 600VA - NUMERIC S.NO:12201101997, 12201101998,12201101999,12201102000 12201101957,12201101958,12201101959 12201101960,12201102205,12201101960 12201102207,122011002208,12201101991 12201101963,12201101964,12201101993 12201101994,12201101995,12201101995	85044090	19 nos	1,864.41	nos	35,423.7
	3	UPS 1KVA NUMERIC S.NO:442004514416	85044090	1 nos	4,067.80	nos	4,067.8
e fi	8 9	TOTAL SECURITY K7 - SINGLE USER KEYEOARD USB - DELL MOUSE OPTICAL USB - DELL SMPS 450W ZEBRONICS VGA SPILITER 2 PORT USB LAN ADAPTER HARD DISK DESKTOP 1TB INTERNAL - TOSHIBA S.MO:YODOB69NS GVG	85238020 84716040 84716060 85044090 84733099 84733030 84717020	45 nos 5 nos 7 nos 3 nos 2 nos 1 nos 1 nos	423.73 487.29 317.80 550.85 487.29 381.36 2,881.36	nos nos nos nos nos nos	19,067.8 2,436.4 2,224.6 1,652.5 974.5 381.3 2,881.3
	11	DDR3 4GB RAM	84733099	2 nos	1,483.05	nos	2,966.1
ps	558	a for sayment SGST					2,27,796.6 20,501.6 20,501.6
19	Ca.	Sterid Inter 08/01/24			-		
1	Dy-	Le No. DOBY NO.					9 <u>1</u> 927

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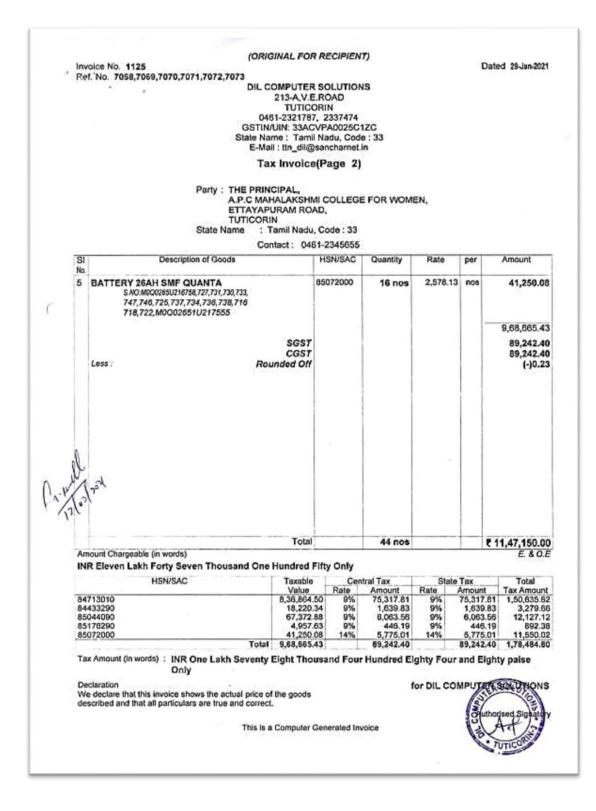
Bill for 25 Computers Purchased-29-01-2021



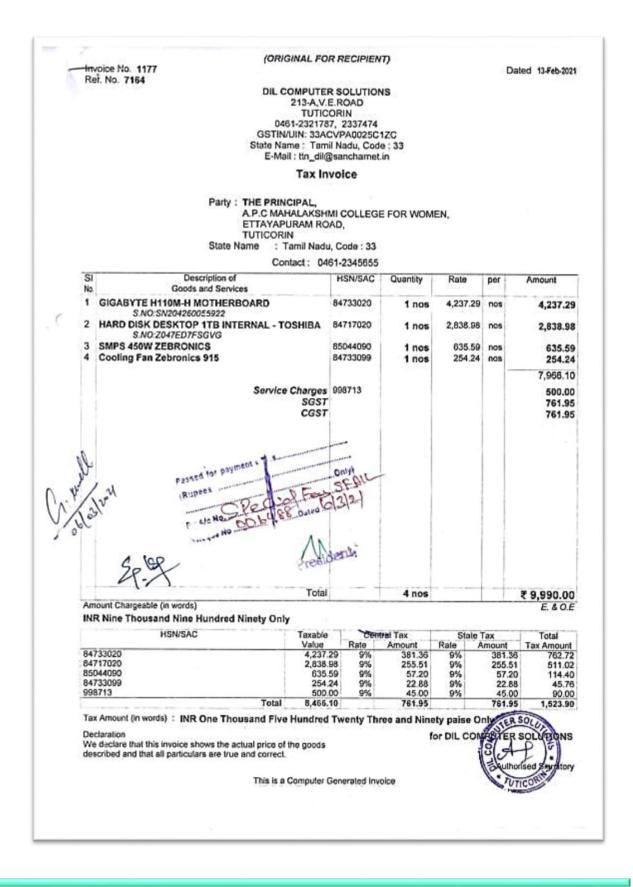
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			Chuchth		RECIPIEN	T)			
	voice No. 1125								Dated 29-Jan-202
Re	ef. No. 7058,7069,70				SOLUTION	IS			
				A,V.E.I					
				UTICOF					
		G			2337474 PA0025C	170			
		Sta	te Name :	Tamil N	Nadu, Cod	e : 33			
			E-Mail : ttr	n_dil@s	ancharnet.	in			
			Tax In	voice(Page 2)				
		ETTA	MAHALA YAPURA CORIN	AKSHMI M ROAI	D,	E FOR WOM	EN,		
		State Name			Code : 33				
			Contact	: 0461	-2345655				
SI		escription of Goods			HSN/SAC	Quantity	Rate	per	Amount
No. 5	BATTERY 26AH S S.NO:M0Q0268 747,746,725	SMF QUANTA 50216758,727,731,730,733, 5,737,734,736,738,716 9Q02651U217555		8	5072000	16 nos	2,578.13	nos	41,250.0
									9,68,665.4
			5	SGST					89,242.4
			0	CGST					89,242.4
	Less :		Rounde	ed Off					(-)0.2
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ul	1.24								
and -	Joch								
12/02 mill	Josh .								
12/02	Josh								
12/02	Josh L		-	Total	a A	44 nos			₹ 11 47 150 0
1220'		vords)	-	Total		44 nos			
121°	nount Chargeable (in w	vords) ty Seven Thousand	One Hun	<u></u>	fty Only	44 nos			₹ 11,47,150.0 <i>E.</i> & O.
121°	nount Chargeable (in w IR Eleven Lakh Fort			<u></u>			State	Tax	E. & O.
An	nount Chargeable (in w IR Eleven Lakh Fort HSN	ty Seven Thousand	T	i dred Fi axable Value	Cen	tral Tax Amount		Amour	E. & O. Total Tax Amour
An IN 84	nount Chargeable (in w IR Eleven Lakh Fort HSN i713010	ty Seven Thousand	8,3	dred Fi axable Value 36,864.50	Cen Rate	tral Tax Amount 75,317.81	Rate 9%	Amour 75,31	<i>E.</i> & O. Total <u>Tax Amour</u> 7.81 1,50,635.6
An IN 84 84	nount Chargeable (in w IR Eleven Lakh Fort HSN 1713010 1433290 044090	ty Seven Thousand	8,3	adred Fi axable Value 36,864.50 18,220.34 57,372.88	Cen Rate 0 9% 4 9% 8 9%	ntral Tax Amount 75,317.81 1,639.83 6,063.56	Rate 9% 9% 9%	Amour 75,31 1,639 6,063	E. & O. Total Tax Amoun 7.81 1,50,635.6 9.83 3,279.6 3.56 12,127.1
An IN 84 85 85	nount Chargeable (in w IR Eleven Lakh Fort HSN 1713010 1433290 1044090 1176290	ty Seven Thousand	8,3 1 6	adred Fi axable Value 36,864.50 18,220.34 57,372.88 4,957.63	Cen Rate 0 9% 4 9% 3 9% 3 9%	Amount 75,317.81 1,639.83 6,063.56 446.19	Rate 9% 9% 9% 9%	Amour 75,31 1,639 6,063 449	E. & O. Total Tax Amoun 7.81 1,50,635.6 9.83 3,279.6 3.56 12,127.1 6.19 892.3
An IN 84 85 85	nount Chargeable (in w IR Eleven Lakh Fort HSN 1713010 1433290 044090	ty Seven Thousand N/SAC	8,3 1 6	adred Fi axable Value 36,864.50 18,220.34 57,372.88 4,957.63 41,250.08	Cen Rate D 9% 4 9% 3 9% 3 9% 3 14%	tral Tax Amount 75,317.81 1,639.83 6,063.56 446.19 5,775.01	Rate 9% 9% 9%	Amour 75,31 1,639 6,063 449 5,779	E. & O. Total Tax Amoun 7.81 1,50,635.6 9.83 3,279.6 3.56 12,127.1 6,19 892.3 5.01 11,550.0
An IN 84 85 85	nount Chargeable (in w IR Eleven Lakh Fort HSN 1713010 1433290 044090 1176290 1072000	ty Seven Thousand	8,3 1 6 2 Total 9,6	adred Fi axable Value 36,864.50 18,220.34 37,372.88 4,957.63 41,250.08 58,665.43	Cen Rate 0 9% 4 9% 8 9% 3 9% 8 14% 3	Arrount 75,317.81 1,639.83 6,063.56 446.19 5,775.01 89,242.40	Rate 9% 9% 9% 9% 14%	Amour 75,31 1,63 6,06 44 5,77 89,24	E. & O. Total Tax Amoun 7.81 7.83 3.56 6.19 892.3 5.01 1.1,50,60.02 2.40
An IN 84 85 85	nount Chargeable (in w IR Eleven Lakh Fort HSN 1713010 1433290 044090 1176290 1072000	ty Seven Thousand V/SAC INR One Lakh Sev	8,3 1 6 2 Total 9,6	adred Fi axable Value 36,864.50 18,220.34 37,372.88 4,957.63 41,250.08 58,665.43	Cen Rate 0 9% 4 9% 8 9% 3 9% 8 14% 3	Arrount 75,317.81 1,639.83 6,063.56 446.19 5,775.01 89,242.40	Rate 9% 9% 9% 9% 14%	Amour 75,31 1,63 6,06 44 5,77 89,24	E. & O. Total Tax Amoun 7.81 7.83 3.56 6.19 892.3 5.01 1.1,50,60.02 2.40
An IN 84 85 85 85 85	nount Chargeable (in w IR Eleven Lakh Fort HSN 1713010 1433290 044090 1176290 5072000 ax Amount (in words) :	ty Seven Thousand	8,3 1 6 2 Total 9,6	adred Fi axable Value 36,864.50 18,220.34 37,372.88 4,957.63 41,250.08 58,665.43	Cen Rate 0 9% 4 9% 8 9% 3 9% 8 14% 3	Arral Tax Amount 75,317,81 1,639,83 6,063,56 446,19 5,775,01 89,242.40 r Hundred E	Rate 9% 9% 9% 14% ighty Four	Amour 75,31 1,63 6,06 5,77 89,24 89,24	E. & O. Total nt Tax Amoun 7.81 1,50,635.6 9.83 3,279.6 3.56 12,127.1 8.19 892.3 5.01 11,758.0 2.40 1,78,484.8 Eighty paise
An IN 844 855 855 85 Ta	mount Chargeable (in w IR Eleven Lakh Fort HSN 1713010 1433290 5044090 1576290 5072000 ax Amount (in words) : sclaration	ty Seven Thousand N/SAC INR One Lakh Sev Only	Total 9,6 enty Eigh	dred Fi axable Value 36,864.5(8,220.3/ 37,372.8(4,957.6(41,250.0) 38,665.4(38,665.4(1) thous	Cen Rate 0 9% 4 9% 8 9% 3 9% 8 14% 3	Arral Tax Amount 75,317,81 1,639,83 6,063,56 446,19 5,775,01 89,242.40 r Hundred E	Rate 9% 9% 9% 9% 14%	Amour 75,31 1,63 6,06 5,77 89,24 89,24	E. & O. Total nt Tax Amoun 7.81 1,50,635.6 9.83 3,279.6 3.56 12,127.1 8.19 892.3 5.01 11,758.0 2.40 1,78,484.8 Eighty paise
An IN 84 85 85 85 85 85 85 85 85 85 85 85 85 85	nount Chargeable (in w IR Eleven Lakh Fort HSN 1713010 1433290 0044090 1762900 1072000 ax Amount (in words) : eclaration e declare that this invo	ty Seven Thousand V/SAC INR One Lakh Sev	Total 9,6 enty Eigh	dred Fi axable Value 36,864.5(8,220.3/ 37,372.8(4,957.6(41,250.0) 38,665.4(38,665.4(1) thous	Cen Rate 0 9% 4 9% 8 9% 3 9% 8 14% 3	Arral Tax Amount 75,317,81 1,639,83 6,063,56 446,19 5,775,01 89,242.40 r Hundred E	Rate 9% 9% 9% 14% ighty Four	Amour 75,31 1,639 6,063 440 5,777 89,243 and E	E. & O. Total nt Tax Amoun 7.81 1.50,635.6 9.83 3,279.6 5.56 12,127.1 5.01 11,550.0 2.40 1,78,484.8 Eighty paise 11,500.0
An IN 84 85 85 85 85 85 85 85 85 85 85 85 85 85	nount Chargeable (in w IR Eleven Lakh Fort HSN 1713010 1433290 0044090 1762900 1072000 ax Amount (in words) : eclaration e declare that this invo	ty Seven Thousand N/SAC INR One Lakh Sev Only Dice shows the actual p	Total 9,6 enty Eigh	dred Fi axable Value 36,864.5(8,220.3/ 37,372.8(4,957.6(41,250.0) 38,665.4(38,665.4(1) thous	Cen Rate 0 9% 4 9% 8 9% 3 9% 8 14% 3	Arral Tax Amount 75,317,81 1,639,83 6,063,56 446,19 5,775,01 89,242.40 r Hundred E	Rate 9% 9% 9% 14% ighty Four	Amour 75,31 1,639 6,063 440 5,777 89,243 and E	E. & O. Total nt Tax Amoun 7.81 1,50,635.6 9.83 3,279.6 3.56 12,127.1 8.19 892.3 5.01 11,758.0 2.40 1,78,484.8 Eighty paise
An IN 84 85 85 85 85 85 85 85 85 85 85 85 85 85	nount Chargeable (in w IR Eleven Lakh Fort HSN 1713010 1433290 0044090 1762900 1072000 ax Amount (in words) : eclaration e declare that this invo	ty Seven Thousand N/SAC INR One Lakh Sev Only Dice shows the actual p articulars are true and c	Total 9,6 enty Eigh rice of the orrect.	adred Fi axable Value 36,864.5(18,220.3x 7,372.88 4,957.6(41,250.00 58,665.4(nt Thous goods	Cen Rate 0 9% 4 9% 8 9% 3 9% 8 14% 3	Arral Tax Amount 75,317.81 1,639.83 6,063.56 446,19 5,775.01 89,242.40 r Hundred E	Rate 9% 9% 9% 14% ighty Four	Amour 75,31 1,639 6,063 440 5,777 89,243 and E	E. & O. Total nt Tax Amoun 7.81 1.50,635.6 9.83 3,279.6 5.56 12,127.1 5.01 11,550.0 2.40 1,78,484.8 Eighty paise 11,500.0
An IN 84 85 85 85 85 85 85 85 85 85 85 85 85 85	nount Chargeable (in w IR Eleven Lakh Fort HSN 1713010 1433290 0044090 1762900 1072000 ax Amount (in words) : eclaration e declare that this invo	ty Seven Thousand N/SAC INR One Lakh Sev Only Dice shows the actual p articulars are true and c	Total 9,6 enty Eigh rice of the orrect.	adred Fi axable Value 36,864.5(18,220.3x 7,372.88 4,957.6(41,250.00 58,665.4(nt Thous goods	Cen Rate 0 9% 4 9% 8 9% 3 9% 3 14% 3 sand Four	Arral Tax Amount 75,317.81 1,639.83 6,063.56 446,19 5,775.01 89,242.40 r Hundred E	Rate 9% 9% 9% 14% ighty Four	Amour 75,31 1,639 6,063 440 5,777 89,243 and E	E. & O. Total nt Tax Amoun 7.81 1.50,635.6 9.83 3,279.6 5.56 12,127.1 5.01 11,550.0 2.40 1,78,484.8 Eighty paise 11,500.0

Bill for Batteries Purchased- 29-01-2021



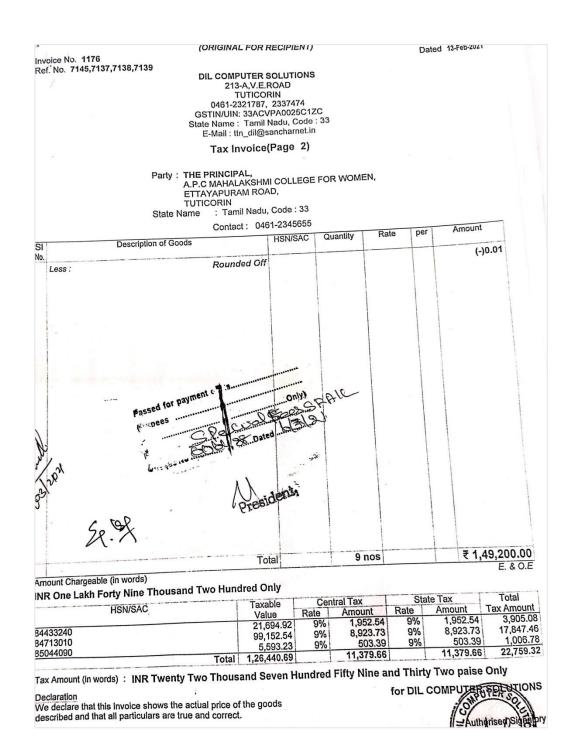
Bill for Mother Board-13-02-2021



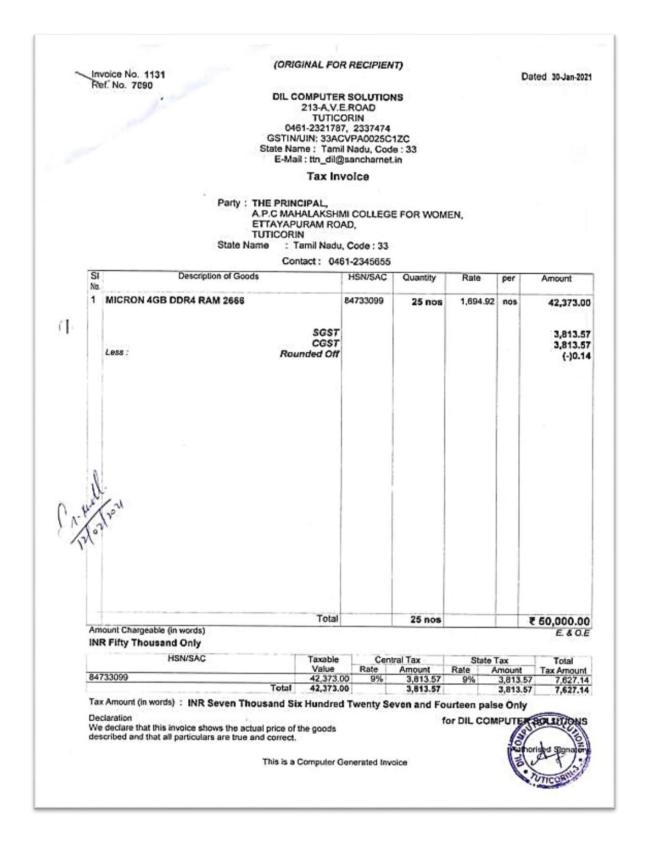
Bill for Printer, Monitor and UPS-13-02-2021

	nvoice No. 1176 tef. No. 7145,7137,7138,7139	DRIGINAL FOR RECIPIEN				Dated 13-Feb-20
F	DI GS Slate	L COMPUTER SOLUTION 213-A,V.E.ROAD TUTICORIN 0461-2321787, 2337474 TIMUIN: 33ACVPA0025C Name: Tamil Nadu, Cod -Mail : ttn_dil@sancharnet	1ZC e : 33			
		Tax Invoice				
	Party : THE P A.P.C I ETTAY TUTIC State Name	MAHALAKSHMI COLLEGI APURAM ROAD,	e for wom	EN,		
		Contact: 0461-2345655				
S		HSN/SAC	Quantity	Rate	per	Amount
1		84433240	2 nos	10,847.46	nos	21,694.9
2	ACER VERITON-UXDBETSI146 S.NO.UXBETS1146L0279482 UXBETS14610279476 WTEL DUAL CORE-65420 PROCESSOR 4GB DDR4 RAM 1TB HARD DISK WINDOWS10(SL) WRED KEVBOARD WITH MOUSE 18.5*MONITOR S.NO.UR14701003052019179F00 UR147010030520194C9F00 3YEARS WARRENTY	84713010	2 nos	22,669.49	nos	45,338.9
3	ACER VERITON-UX.BC7SIG69 S.NO.UXBC7SIG69K4721937 UXBC7SIG69K4721910 WTEL CORE I39100 9TH GEN PROCESSOR 4GB RAM 1TB HARD DISK 18.51LED MONITOR S.NO.UR147010003052019579F00 UR147010003052019579F00	84713010	2 nos	26,906.78	nos	53,813.5
	WIRED KEYBOARD WITH MOUSE 3 YEARS WARRENTY					
4	UPS 600VA - NUMERIC S.NO.12201102233 12201102235 12201102236 12201102236	85044090 SGST CGST	3 nos	1,854.41	nos	5,593.2 1,26,440.6 11,379.6 11,379.6
	Nime She Color Daved Hala					continued
	This i	s a Computer Generated Invo	iice			

Continued



Bill for RAM -10-01-2021



11

Purchase of Computer Accessories - 26-12-2022

JTICORIN Dated STINUIN: 33ACVPA0025C1ZC Reference No. & Date. Jate Name : Tamil Nadu, Code : 33 1092 dt. 24-Dec-22 Mail : abraham@dilcomputers.com Buyer's Order No. vyer (Bill to) Dispatch Doc No. PC Mahalakshmi College for Women Dispatch Doc No.	erms of F	Payment					
UTICORIN STINUIN: 33ACVPA0025C1ZC tate Name : Tamii Nadu, Code : 33 Maii : abraham@dilcomputers.com uyer (Bill to) PC Mahalakshmi College for Women Dispatch Doc No. Dispatch Doc No. Dispatch Doc No. Dispatch Doc No.		a month					
Late Name : Tamil Nadu, Code : 33 Reference No. & Date. Other No. -Mail : abraham@dilcomputers.com 1092 dt. 24-Dec-22 Dated Juyer (Bill to) Buyer's Order No. Dated PC Mahalakshmi College for Women Dispatch Doc No. Delivery I	rerence	Mode/Terms of Payment					
-Mail: abraham@dilcomputers.com 1092 dt. 24-Dec-22 uyer (Bill to) PC Mahalakshmi College for Women Dispatch Doc No. Delivery I		55					
uyer (Bill to) Buyer's Order No. Dated Delivery I Dispatch Doc No. Delivery I							
PC Mahalakshmi College for Women Dispatch Doc No. Delivery I							
ttayapuram Road,		ate					
tate Name : Tamil Nadu, Code : 33 Dispatched Micegi.	Dispatched through Destination						
Terms of Delivery							
Description of the test of test of test of test	per	Amount					
Cable-Cat6 Cable Dlink 85444999 82 mtrs 28.00 23.73		1,945.86 169.48					
2 RJ45 Connector 85366990 4 Nos 50.00 42.37		2,115.34					
Service Charges 998713 CGST SGST Less Rounded Off		750.00 257.88 257.88					
Passed for payment of Rs. 3, 3.81 /-		(-)0.10					
Arlains (Rupees the one (Only)		(-)0.10					
Ruppes The lighty One (Only) Fy Alc No. U. P. Als-Alter of							
(Rupees Changeling One (Only) Ey A/c No. U. D. Alls - Al- Cheque No. 00 2.85 9. Dated. 2.2012.		(-)0.10 ₹ 3,381.00 E. & O.E					
Amount Chargeable (in words)		₹ 3,381.00					
Amount Chargeable (in words) INR Three Thousand Three Hundred Eighty One Only HSN/SAC Taxable Central Tax State		₹ 3,381.00 E. & O.E Total					
Amount Chargeable (in words) Total HSN/SAC Taxable Chegue Central Tax State Value Central Tax State	Tax Amount 175.1	₹ 3,381.00 E. & O.E Total Tax Amount					
Total Ruppees Arbit Ont (Only) Ey A/c No U D A/b Arbit Total Total Cheque No. 00.9.85 9. Dated	Amount	₹ 3,381.00 E. & O.E Total Tax Amount 13 350.26 5 30.50					

Purchase of Computer Accessories – 22-12-2022

	IL COMPUTER SOLUTIONS		Invoice No		Dated	1				
	13-A V.E. ROAD		899			22-Dec-22 Mode/Terms of Payment				
	UTICORIN STIN/UIN: 33ACVPA0025C1ZC		Delivery N	ote	Mode	/Terms o	of Payment			
	ate Name : Tamil Nadu, Code : 33		Reference	No. & Date.	Other	Referen	ces			
E-	Mail : abraham@dilcomputers.com			21-Dec-22						
	uyer (Bill to)		Buyer's Or	der No.	Dated					
Et	PC Mahalakshmi College for Women tayapuram Road,		Dispatch D	oc No.	Delive	ery Note	Date			
	uticorin. ate Name : Tamil Nadu, Code : 33		Dispatched	through	Destir	nation				
			Terms of D	elivery						
					÷					
SI No.		HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount			
1 2 3 4	Cable-15mtrs VGA Spilitter-VGA Spilitter 1/2 Usb Hub - 4port Hub Iball Cmos Battery	85441990 8473 8473 85078000	1 Nos 1 Nos 1 Nos 1 Nos	1,750.00 650.00 599.99 50.00	1,483.05 550.85 508.47 42.37	Nos Nos	1,483.05 550.85 508.47 42.37			
							2,584.74			
	CGST SGST Rounded Off						232.62 232.62 0.02			
	Total		4 Nos				₹ 3,050.00			
	nount Chargeable (in words)						E. & O.E			
INI	R Three Thousand Fifty Only									
	HSN/SAC	Taxable Value	Rate	ral Tax Amount	State A	Fax mount	Total Tax Amount			
854 847	441990 73	1,483.0	9%	133.47 95.34	9% 9%	133.47 95.34	266.94			
	078000	42.3	9%	3.81	9% 9%	3.81				
	Amount (in words) or init Four of Badred S	2,584.7	4	232.62		232.62	465.24			
Dec	(Rupees The Control of the Control o	(Only) Alc. 2/1/22	Company's Bank Name A/c No.	Bank Details : Ka	rur Vysya B)228000000	0184 PU	TER SOLUTIONS			
	rect.				11	Rait	rised & any			
	This is	a Computer (Concrated In	voice	1	The	*/			

Purchase of Computer Accessories-30-01-2023

TUTICORIN GSTIN/UNIK: 33ACVPA0025C12C State Name : Tamil Nadu, Code : 33 Beference No. & Date. E-Mail : abraham@dilcomputers.com 50,53,53,55 dt. 30-Jan-23 Buyer (Bill to) APC Mahalakshmi College for Women Ettayapuram Road, Dispatch Doc No. Delivery Note Date Tuticorin. Tamil Nadu, Code : 33 Dispatch Doc No. Delivery Note Date State Name : Tamil Nadu, Code : 33 Dispatch Doc No. Delivery Note Date No. Reference MS. & Date. Dispatch Doc No. Delivery Note Date No. Terms of Delivery Dispatch Oc No. Delivery Note Date No. Keybaord-KB216 Dell B4716040 5 Nos 625.00 317.80 Nos 4,131. S.NO: QSA8228002143 B5176290 1 Nos 7,250.00 6,144.07 Nos 6,144.17 No. CGST SGST 1,70,805.1 15,372.4 15,372.4 Nort Chargeable (in words) Total 53 Nos CGST 2648.3 Acount Total 53 Nos 26.33.5 62.33.5 63.35.5 62.30.5 63.37.43 74.30.5 Mouse-MS116 USBS Mouse Delli B47160600 10		IL COMPUTER SOLUTIONS		Invoice No	e-Way B	ill No. Dated				
GSTIN/UIN: 33ACVPA0025C12C State Name: Tamil Nadu, Code : 33 E-Mail : abraham@dilcomputers.com Buyer (Bill to) APC Mahalakshmi College for Women Ettayapuram Road, Tuticorin. State Name							30-Jan-23 Mode/Terms of Payment			
E-Mail : abraham@dilcomputers.com 50,53,53,55 dt. 30-Jan-23 Buyer (Bill to) APC Mahalakshmi College for Women Ettayapuram Road, Tuticorin. State Name : Tamil Nadu, Code : 33 Si Description of Goods Mouse-MS116 USB Mouse Dell 84716040 Si Mouse-MS116 USB Mouse Dell 84716040 Si Mich-DGS1016A Gigabit Switch 8176290 Dispatched through 2529.66 Si Mouse-MS116 USB Mouse Dell 84716040 Si Mich-DGS1016A Gigabit Switch 85176290 Dispatched through 6,144.07 Nos 7,250.00 6,144.07 S.MO: QSA8228002143 CGST CGST SGST Rounded Off 53 Nos F2 2,01,550.0 CAST SGST SCARD 11,605.69 9% Mouse-MS116 USB 14,6228.73 15,372.47 Dispatch Off 13 Nos 7,250.00 6,144.07 S.MO: QSA8228002143 CGST 1,70,805.1 15,372.47 Dispatch Off 13 Nos 7,250.00 6,144.07 0.6 Mount Chargeable (in words) <td< td=""><td></td><td></td><td></td><td colspan="2">Delivery Note</td><td>would</td><td colspan="4">wode/Terms of Payment</td></td<>				Delivery Note		would	wode/Terms of Payment			
Buyer (Bill to) APC Mahalakshmi College for Women Ettayapuram Road, Tuticorin. Dated State Name : Tamil Nadu, Code : 33 Dispatched through Delivery Note Date State Name : Tamil Nadu, Code : 33 Dispatched through Destination State Name : Tamil Nadu, Code : 33 Dispatched through Destination State Name : Tamil Nadu, Code : 33 Dispatched through Destination State Name : Tamil Nadu, Code : 33 Dispatched through Destination State Name : Tamil Nadu, Code : 33 Terms of Delivery Amount State Name : State Name : State Name E 4000 State Name : State Name : State Name : State Name State Name : Case Name : State Name : State Name State Name : State Name : State Name : State Name State Name : Case Name : State Name : State Name State Name : Case Name : State Name : State Name State Name : Nors : State Name : State Name State Name : State Name : State Name : State Name State Name : State Name : State Name : State Name				Reference	No. & Date.	Other	Referen	nces		
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Cheque No. 00.9.76 7- 8/21.2.2. Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and	DIS DIS	Passed for payment of Rs. 2.00 (Rupees Jakh Ore By A/c No. 0.9 N ls Al Cheque No. 00.9.36 7 edeclare that this invoice shows the actual price	$\frac{5.50}{4}$ (Only) e. $8\beta_2/2.2$, be of the	Company's Bank Name A/c No.	Bank Details : Ka : 120	rur Vysya B)228000000 BL0001202	ank 0184	11 + 01		
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