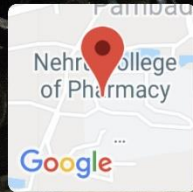


IT Facilities



Pambady, Kerala, India
Nehru College of Engineering And Research Centre, Pampady, Kerala 680588, India
Lat N 10° 44' 39.408"
Long E 76° 26' 0.5568"
10/11/20 09:36 AM

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4	<u>Stock Registers</u> ❖ <u>Advanced Computing Lab</u> ❖ <u>Advanced Software Lab</u> ❖ <u>CAD/CAM Lab</u> ❖ <u>CASIT Lab</u> ❖ <u>Cyber Security Lab</u> ❖ <u>Digital Language Lab</u> ❖ <u>Digital Library</u> ❖ <u>Engineering Graphics Lab</u> ❖ <u>Internet Lab (Aryabhata)</u> ❖ <u>MAT Lab</u> ❖ <u>MCA Lab</u> ❖ <u>Mechatronics Lab</u> ❖ <u>Measurement PLC Lab</u> ❖ <u>Programming Lab</u> ❖ <u>VLSI Lab</u> ❖ <u>Web Technology Lab</u>	61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77
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IT Facilities

- The college upgraded the internet speed from 32 Mbps to more than 64 Mbps on 14-9-2016. All the computers of the institution are enabled with LAN connection .The total bandwidth is divided for all the computers through LAN and also through Wi-Fi hotspots. Eight Wi-Fi access points have been installed at various places.
- We have totally 610 computers with configuration of Intel Core2Duo/2.40GHZ/1GB RAM/160 GB SATA HDD/ Intel Onboard E'Net. All the staff members are having unique Nehru domain user-name and password for storing their data. We are having separate team called IT Help Desk to troubleshoot all IT related issues.
- The institute tied up with Microsoft to start a Microsoft Information Centre (MIC) to develop the skills in students.
- Institute frequently updates all the open source software like Scilab, GCC, maxima, etc., as per AICTE guidelines.
- College ICT facilities like LCD projector, desktop recorder, mics, audio systems, etc., are updated frequently.
- The scanners, printers, photocopier (Xerox) facility is available for students and faculty members. Institution is under the cover of CCTV surveillance.
- Online Exam management system is used in the exam cell as per APJKTU norms.
- IT infrastructure facilitates are audited every year and internal audit report is prepared to include the amount required to updated IT facilities in the next academic year budget.

Computer Configuration Details

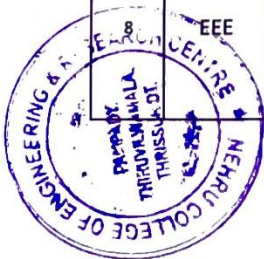


NEHRU COLLEGE OF ENGINEERING AND RESEARCH CENTRE
PAMPADY, THIRUVILWAMALA, THRISSUR - 680 588



COMPUTER DETAILS

SL NO	DEPT NAME	LAB NAME	SYSTEM/ PRINTER/ HEADSETS	LAB CONFIGURATION	QUANTITY
1	CSE	ADVANCED SOFTWARE ENGINEERING LAB	SYSTEM	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	46
			PRINTER	CANON LBP 2900B	1
2	CSE	CASIT LAB	SYSTEM	MOTHERBOARD - ASUS M2MN, RAM - 1GB DDR2, SEAGATE HDD-160GB PROCESSOR - AMD ATHLON DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	46
3	CSE	ADVANCED COMPUTING LAB	SYSTEM	MOTHERBOARD - GIGABYTE H81, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	45
4	ME	ADVANCED CAD/CAM LAB	SYSTEM	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	38
			PRINTER	CANON LBP 2900B	1
5	CSE	CYBER SECURITY LAB	SYSTEM	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	36
6	CSE	WEB TECHNOLOGY LAB	SYSTEM	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	36
7	CSE	INTERNET TECHNOLOGIES LAB	SYSTEM	MOTHERBOARD - ASUS H61 & GIGABYTE J1800, RAM - 2GB DDR3, SEAGATE HDD-160GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	42
			PRINTER	CANON LBP 2900B	1
8	EEE	MAT LAB	SYSTEM	MOTHERBOARD - ASUS H61 & GIGABYTE J1800, RAM - 2GB DDR3, SEAGATE HDD-160GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	43
			PRINTER	CANON LBP 2900B	1



CPB
PRINCIPAL
Nehru College of
Engineering and Research Centre
Pampady, Thiruvilwamala, Thirissur Dt
Pin - 680 588 Kerala

9	ECE	VLSI LAB	SYSTEM	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	12
10	CSE	MIC LAB	SYSTEM	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	10
11	CSE	LANGUAGE LAB	SYSTEM	MOTHERBOARD - ASUS H110, RAM - 4GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" DELL	60
			HEADSETS	ZEBRONICS CLASSIQUE	30
12	CSE	INTERNET LAB	SYSTEM	MOTHERBOARD - ASUS M2MN, RAM - 2GB DDR2, SEAGATE HDD-160GB PROCESSOR - AMD ATHLON, SMPS - FOXIN, MONITOR - 14" LG	30
			PRINTER	CANON LBP 2900B	1
13	MCA	MCA LAB	LENOVO	MOTHERBOARD - INTEL MB RAM - 4GB DDR4, SEAGATE HDD-1TB PROCESSOR - INTEL PENTIUM DUALCORE, MONITOR - 19" LENOVO	60
			PRINTER	CANON LBP 2900B	1
14	MECHATRONICS	MECHATRONICS LAB	SYSTEM	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	12
15	CSE	BRAMAGUPTA LIBRARY	SYSTEM	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 19" ASUS	21
			PRINTER	CANON LBP 2900B	1
16	MBA	MBA LIBRARY	SYSTEM	MOTHERBOARD - ASUS H61, RAM - 2GB DDR3, SEAGATE HDD-500GB PROCESSOR - INTEL PENTIUM DUALCORE, SMPS - FOXIN, MONITOR - 15.6" ACER	4
			PRINTER	CANON LBP 2900B	1

Total Computer for Students in College : 541

Total Printer for Students in College : 8

Total Headsets in College : 30

System Admin



Principal

PRINCIPAL
Nehru College of
Engineering and Research Centre -
Pampady, Thiruvilwamala, Thrissur Dt
Pin 680 597 Kerala

Invoices

Invoice No. NOTCR8B-02478
Ref. No.

(Original)

Dated 1-Oct-2015

868032

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04806/07(SALES)Mb.9544600193
0487-6067700 / 01 SERVICE;9544600182
E-Mail :novocomputerslcr@gmail.com

FORM 8B(Retail Invoice)

Party : **NEHRU COLLEGE OF ENGINEERING**
THIRUVALLAMALA

Payment Terms 21 Days					
S/No	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL D/C 2030 MC449001A2287 MC30213044870 MC503069A1972	3 Nos	3,538.10	Nos	10,914.30
2	Mother Board MSI H61M-P20 501-7788-010B1505006538 501-7788-010B1505006539 501-7788-010B1505006521	3 Nos	2,761.90	Nos	8,285.70
3	2 GB DDR3 ADATA MEMORY 7F300000364 7F3000002806 7F3000002489	3 Nos	1,095.24	Nos	3,285.72
4	500 GB WESTERN DIGITAL HDD SATA WCC2E6UK92JL WCC2E6UD01JC WCC2EYS74052	3 Nos	3,295.24	Nos	9,885.72
5	CABINET IBALL AVONTE 1500486004719 590290B16105-5 590296B16105-5	3 Nos	1,523.81	Nos	4,571.43
6	15.6 ACER LED MONITOR MMLTYSS007529030944205 MMLTYSS007529032534205 MMLTYSS007529030364205	3 Nos	4,190.48	Nos	12,571.44
7	LOGITECH KEYBOARD/MOUSE MM USB MK200 1526SYDFXQ39 1526SYDFXPW9 1526SYDFXQ29	3 Nos	790.48	Nos	2,371.44
OUTPUT VAT @ 5%					2,564.29
					51,285.75



one year warranty. One sold will not be taken back.

continued

PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvallam, Thiruvallam, Kerala
Ph: 0487-6067702

(Original)

Invoice No. NOTCR8B-0731

Dated 27-May-2015

Ref No.

NOVO COMPUTERS
 AISWARYA ARCADE
 GURUVAYUR ROAD, WEST FORT
 THRISSUR - 680004
 Ph: 0487-6067702/03/04&06/07(SALES)Mb:9544600193
 0487-6067700 / 01 SERVICE:9544600182
 E-Mail :novocomputerstr@gmail.com

FORM 8B(Retail Invoice)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL D/C 2030 Mc446051a2560 Mc446051a2778 Mc446051a2941 Mc446051a3446 Mc446051a0205 Mc446051a2172 Mc446051a2669 Mc446051a2744 Mc446051a3579 Mc446051a2738 Mc446051a2069 Mc446051a0629 Mc446051a0486	13 Nos	3,666.67	Nos	47,666.71
2	ASUS MOTHER BOARD H61M-CS F4m0ab106135 TO F4m0ab106144 F4m0ab105959 F4m0ab105960 F4m0ab105961	13 Nos	2,976.19	Nos	38,690.47
3	2GB DDR3 ZION MEMORY T1504204802353 T1504204802352 T1504204802355 T1504204802357 T1504204802351 T1503204800660 T1503204800657 T1503204800659 T1503204800654 T1503204800653 T1504204805141 T1504204802071 T1504204802079	13 Nos	1,309.52	Nos	17,023.76

for library
Safarwan
27/5/15

[Signature]

PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Thiruvallamala
 Per. Cochin road
 continued ...



one year warranty, One sold will not be taken back

(Original)

Invoice No. NOTCR8B-0731
Ref. No.

Dated: 27-May-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph.0487-6067702/03/04&06/07;(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail : novocomputerstor@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

SI No	Description of Goods	Quantity	Rate	per	Amount
4	500 GB WESTERN DIGITAL HDD SATA Wcc4j5evxd1j Wcc4j0zh93va Wcc4j3ffsl74 Wcc4j4pauj1s Wcc4j5oany6s Wcc4j5ean1c6 Wcc4j2ulh9h0 Wcc4j7sarxoc Wcc4j6jae92a Wcc4j5ean2rp Wcc4j5eandya Wcc4j7zhcpld	13 Nos	3,200.00	Nos	41,600.00
5	IBALL CABINET ELEGANCE WITH SMPS 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693 8902968189693	13 Nos	1,452.33	Nos	18,880.94



cds
PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvallamala, Thiruvallamala, Thrissur
Dist. Kerala

continued ...

one year warranty. One sold will not be taken back

Invoice No. NOTCR8B-0731
Ref. No.

(Original)

Dated 27-May-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04&06/07(SALES) Mb: 9544600193
0487-6067700 / 01 SERVICE: 9544600182
E-Mail: novocomputerstor@gmail.com

FORM 8B(Retail Invoice)(Page 3)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

SI No.	Description of Goods	Quantity	Rate	per	Amount
5	MICROSOFT KEYBOARD/MOUSE-200 0204609048905 0200706636095 0204609048908 0200706636096 0204609048907 0200706636097 0200707000957 0200707000958 0200707000959 0200707000960 0200707000961 0204609607724 0204609607723 0204609607726 0204609607728 0204609607727 0200707001291 0200707001290 0200707001289 0200707001288 0200707001287 0204609607534 0204609607532 0204609607533 0204609607536 0200707001291	13 Nos	750.48	Nos	9,756.24

cd



one year warranty. One sold will not be taken back

PRINCIPAL
Nehru College of
Engineering & Technology, Thiruvallam
Thiruvallam, Thrissur District, Kerala
Pin - 680 004

Invoice No. NOTCR8B-0731
Ref. No.

(Original)

Dated 27-May-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THIRISSUR - 680004
Ph: 0487-6067702/03/04&36/07(SALES)/Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail:novocomputerstor@gmail.com

FORM 8B(Retail Invoice)(Page 4)

Party : **NEHRU COLLEGE OF ENGINEERING**
THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
7	15.6 ACER LED MONITOR Mnltys0015150476e4204 Mnltys0015150475e4204 Mnltys001515047504204 Mnltys001515050744204 Mnltys001515047534204 Mnltys001515047594204 Mnltys001515050994204 Mnltys001515050534204 Mnltys001515047534204 Mnltys001515047034204 Mnltys001515050404204 Mnltys00351708a118501 Mnltys003517083de8501	13 Nos	4,309.52	Nos	56,023.76
8	ZEBRONICS SMPS 450W 8151 8157 8167 8155	4 Nos	523.81	Nos	2,095.24
9	D-LINK USB ADAPTER DWA-123 Qs3k1f2007562 Qs3k1f2002665	2 Nos	750.48	Nos	1,500.96
					2,33,238.08
			5 %		11,661.90
					0.02
	OUTPUT VAT @ 5% ROUND-OFF				
	Less				
	Total	97 Nos			₹ 2,44,900.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Forty Four Thousand Nine Hundred Only

Company's VAT TIN 32150788626
Company's CST No. 32150788626 C

Date & Time: 27-May-2015

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.

for NOVO COMPUTERS

Authorized Signatory

one year warranty One sold will not be taken back



PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvallamala
Pin - 680 502, Kerala
DELIVERED

Invoice No. NOTCR88-03811
Ref No

(Original)

Dated: 13-Nov-2015

NOVO COMPUTERS
ASWARYA ARCADE
GURUNAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-4067700/03/04&06/07(SALES)M: 9544600183
0487-4067700 / 01 SERVICE 9544600182
E-Mail: novocomputerstr@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Payment Terms
21 Days

Sl No	Description of Goods	Quantity	Rate	per	Amount
	ELECTRONICS SMPS 450W E1521891 to E1521700	10 Nos	571.43	Nos	5,714.30
	BT Make CQ 42 NAKO2015071717113 304189785	1 Nos	1,714.29	Nos	1,714.29
					7,428.59
	Less: OUTPUT VAT @ 5% ROUND-OFF			5 %	371.43 (-0.02)
		Total	11 Nos		₹ 7,800.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Eight Hundred Only

Company's VAT TIN : 3215078828
Company's CST No. : 3215078828 C

Date & Time: 13-Nov-2015 at 14:47

for NOVO COMPUTERS



one year warranty. One sold will not be taken back

Received Items

Anilkumar R

14/11/15



PRINCIPAL
NEHRU COLLEGE OF
ENGINEERING, THIRUVALLAMALA
THIRUVALLAMALA

(Original)

Invoice No. NOTCR8B-01744
Ref. No.

Dated: 6-Aug-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail :novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party : **NEHRU COLLEGE OF ENGINEERING**
THIRUVALLAMALA

Payment Terms
21 Days

Sl No	Description of Goods	Quantity	Rate	per	Amount
✓ 1	LAPTOP ASUS X200MA-KX643D F2n0cx201656077	1 Nos	16,475.19	Nos	16,476.19
	OUTPUT VAT @ 5%			5 %	823.81
Total		1 Nos			₹ 17,300.00

*for Payment (received)
Subst*

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Three Hundred Only

E. & O.E

Remarks:

V: KN KENNADY

Company's VAT TIN : 32150788626

Company's CST No. : 32150788626 C

Date & Time: 6-Aug-2015 at 18:19


for **NOVO COMPUTERS**
Authorised Signatory

one year warranty One sold will not be taken back



[Signature]
PRINCIPAL
Neeru College of
Engineering and Research Centre
Peruvally, Thiruvallamala, Thrissur Dt
Pin - 680 05 - Kerala
DELIVERED

Invoice No. NOTCR8B-01717
Ref. No.

(Original)

Dated 5-Aug-2016

NOVO COMPUTERS
NISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail: novocomputerstor@gmail.com

FORM 8B(Retail Invoice)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL DC 3240 ✓ M8507008a3200 2r508265a1065 M8507025a0614 M8509027a0590 M8510024a0955 M8509038a3675 M8510024a0224	7 Nos	3,600.00	Nos	26,600.00
2	GIGABYTE MOTHER BOARD H81MS ✓ Sn152160059128 Sn152160059130 Sn152160059129 Sn152160059127 Sn152160059126 Sn152160059125 Sn152160059124	7 Nos	3,261.90	Nos	22,833.30
3	2 GB DDR3 ADATA MEMORY ✓ A12800040411 A12800038702 2F1800024629 2F1800027630 2F1800024964 2F1800024705 A12800039134	7 Nos	1,190.48	Nos	8,333.36
4	500 GB THOSHIBA INTERNAL HDD ✓ 35y5measx13 35y13asx13 35y5g7asx13 35y1gtzasx12 35y1r9asx13 35y1u5basx13 35y1exasx13	7 Nos	3,142.86	Nos	22,000.02

*Per mechatronics lab
Sateesh*



one year warranty, One sold will not be taken back

continued

[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvallamala, Thrissur, Kerala
Pin: 680004

(Original)

Dated 5-Aug-2015

NOVO COMPUTERS
 AISWARYA ARCADE
 GURUVAYUR ROAD, WEST FORT
 THRISSUR - 680304
 Ph: 0487-6067702/03/04&06/07 (SALES) Mb: 9544600183
 0487-6067700 / 01 SERVICE: 9544600182
 E-Mail: novocomputerstor@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

S. No.	Description of Goods	Quantity	Rate	per	Amount
✓ 5	CABINET ZEBRONICS ✓ Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525	7 Nos	1,096.24	Nos	7,666.68
✓ 8	KEY BOARD RAPOO N1820 ✓ 5303n1820kid1528 5303n1820kid1532 5303n1820kid1522 5303n1820kid1523 5303n1820kid1526 5303n1820kid1531 5303n1820kid1537	7 Nos	619.05	Nos	4,333.35
✓ 7	15.6 AOC LED MONITOR ✓ Aocmrv2f1863185 Aocmrv2f1861726 Aocmrv2f1863456 Aocmrv2f1863659 Aocmrv2f1863445 Aocmrv2f2455156 Aocmrv2f1863196	7 Nos	4,142.88	Nos	29,000.02
					1,20,766.73
	Less: OUTPUT VAT @ 5% ROUND-OFF			5 %	6,038.34 (-)0.07
	Total	49 Nos			₹ 1,26,805.00

*for zebtronics sub
subject*

Amount Chargeable (in words) E & OE

Indian Rupees One Lakh Twenty Six Thousand Eight Hundred Five Only

Remarks:
 VI SR
 Company's VAT TIN : 32150788626
 Company's CSI No. : 32150788626 C

Date & Time: 5-Aug-2015 at 15:13



one year warranty, One sold will not be taken back



DELIVERED

PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Thiruvallamala, Thrissur, Kerala

(Original)

Dated 5-Aug-2015

NOVO COMPUTERS
 AISWARYA ARCADE
 GURUVAYUR ROAD, WEST FORT
 THRISSUR - 680304
 Ph: 0487-6067702/03/04&06/07 (SALES) Mb: 9544600183
 0487-6067700 / 01 SERVICE: 9544600182
 E-Mail: novocomputerstor@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

S. No.	Description of Goods	Quantity	Rate	per	Amount
✓ 5	CABINET ZEBRONICS ✓ Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525	7 Nos	1,096.24	Nos	7,666.68
✓ 8	KEY BOARD RAPOO N1820 ✓ 5303n1820kid1528 5303n1820kid1532 5303n1820kid1522 5303n1820kid1520 5303n1820kid1520 5303n1820kid1531 5303n1820kid1537	7 Nos	619.05	Nos	4,333.35
✓ 7	15.6 AOC LED MONITOR ✓ Aocmrv2f1863185 Aocmrv2f1861726 Aocmrv2f1863456 Aocmrv2f1863659 Aocmrv2f1863445 Aocmrv2f2455156 Aocmrv2f1863196	7 Nos	4,142.88	Nos	29,000.02
					1,20,766.73
	Less: OUTPUT VAT @ 5% ROUND-OFF			5 %	6,038.34 (-)0.07
	Total	49 Nos			₹ 1,26,805.00

*for zebtronics sub
subject*

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Six Thousand Eight Hundred Five Only

E & OE

Remarks:

VI SR

Company's VAT TIN : 32150788626
Company's CSI No. : 32150788626 C

Date & Time: 5-Aug-2015 at 15:13

for NOVO COMPUTERS
 Authorized Signatory




one year warranty, One sold will not be taken back

DELIVERED

PRINCIPAL
 Nehru College of
 Engineering and IT Research Centre
 Thiruvallamala, Thrissur, Kerala

TIN : 32080790158
(Tax Payer's Identification Number)

CST Reg. No.: 32080790158C
(Original)

ITzone Infocom Pvt. Ltd.

TC-25/669/2, Sreekrishna,, Marath Lane, M.G Road,, Thrissur - 1, Ph:0487-2322208, 6538291

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. : 1009

Date : 2-Jan-2015

Name & Address of the purchaser with T N, if any Nehru College of Engineering and Research Centre, Lakkidy Railway Station, Pambady, Thiruvillamala, Thrissur, Ph:04884-282070

Telephone No: _____

Mobile: _____

Fax: _____

e-mail: _____

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1		Switch Hp V1410 - 24G VAT OUTPUT 5%	5 %	9,400.00	1 No.	9,400.00		9,400.00		9,400.00 470.00
TOTAL					1 No.	9,400.00		9,400.00		9,870.00

*Am Subramany
2/1/15*

GRAND TOTAL IN WORDS Rs. Nine Thousand Eight Hundred Seventy Only

DOE

Original for the Buyer and Duplicate to be retained with the seller



[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvillamala, Thrissur



TIN : 32080790158
(Tax Payer's Identification Number)

CST Reg. No.: 32080790158C
(Original)

ITzone Infocom Pvt. Ltd.

TC-25/689/2, Sreekrishna., Marath Lane, M.G Road., Thrissur - 1, Ph:0487-2322208, 6538281

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 58(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO. 1185

Date: 17-Feb-2015

Name & Address of the purchaser with TIN, if any: Nehru College of Engineering and Research Centre, Lakkidy Railway Station, Pambady, Thiruvillamala, Thrissur, Ph:04884-282070,

Telephone No: _____

Mobile: _____

Fax: _____

e-mail: _____

Sl No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (₹ +10)
1	2	3	4	5	6	7	8	9	10	11
1		Mto-Tek-Exora-2x280bi VAT OUTPUT 5% ROUND OFF	5 %	12,857.14%	1 No.	12,857.14		12,857.14		12,857.14 642.86
TOTAL					1 No.	12,857.14		12,857.14		13,500.00

*For board Room
Subscribed
17 Feb 15*

GRAND TOTAL IN WORDS: Rs. Thirteen Thousand Five Hundred Only

E&OE

*Original for the Buyer and Duplicate to be retained with the seller



PRINCIPAL
Nehru College of
Engineering and Research Centre
Lakkidy, Pambady, Thiruvillamala, Thrissur
Pin - 688 001, Kerala



Authorised Signatory
(With Status & Seal)

[Signature]

No. NOTCRBB-01738
No.

(Original)

Dated 5-Aug-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mo:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail: novocomputerstor@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ZEBRONICS SMPS 450W 006030zebtm450wd061532241 TO 006030zebtm450wd061532250 006030zebtm450wd061535041 TO 006030zebtm450wd061535050 8436,8437,8431,8434	24 Nos	547.62	Nos	13,142.88
2	2 GB DDR3 ADATA MEMORY 772500061156 772500061159 772500059439	3 Nos	1,190.48	Nos	3,571.44
3	2 GB DDR2 HYNIX MEMORY	5 Nos	928.57	Nos	4,642.85
4	RAPOOD MOUSE N8000 4c06n1130k000505 4c06n1130k000534 4c06n1130k000530 4c06n1130k000510 4c06n1130k00052 4c06n1130k000528 4c06n1130k000539 4c06n1130k000511 4c06n1130k000527 000580	10 Nos	261.90	Nos	2,619.00
5	DELL USB KEYBOARD Cn0c645n716164c10i4v Cn0c645n716164c10i4w Cn0c645n716164c10i4x Cn0c645n716164c10i54 Cn0c645n716164c10i53 Cn0c645n716164i00c7 Cn0c645n716164c10mgj Cn0c645n716164c10mgk	8 Nos	419.05	Nos	3,352.40
6	500 GB WESTERN DIGITAL HDD SATA Wcc4j3pfc11 Wcc4j0hsh8u9 Wcc4j7xhcgpu	3 Nos	3,285.71	Nos	9,857.13

*For Anyabhatla
Computer clubs
Sukesh*



one year warranty One sold will not be taken back

continued

PRINCIPAL
Nehru College of
Engineering and Research Center
Thiruvallamala, Thrissur, Kerala
Ph: 0487-6067700

TIN: 3200790158
(Tax Payer's Identification Number)

CST Reg. No: 3200790158C
(Original)

ITzone Infocom Pvt. Ltd (15-16)

TC-25/669/2, Sreekrishna,, Marath Lane, M.G Road,, Thrissur - 1, Ph:0487-2322208, 6538281

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 58(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO: 90

Date 28-Apr-2015

Name & Address of the purchaser with TIN, if any Nehru College of Engineering and Research Centre , Lakkidy Railway Station , Pambady, Thiruvillamala, Thrissur, Ph:04884-282070 ,

Telephone No

Mobile

Fax

e-mail

Sl No	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Mobile Feat(15AS161550)CNC		3,900.00/No	2 No.	7,800.00		7,800.00		7,800.00
2		Switch Hp V1410 - 24G		9,400.00/No	1 No.	9,400.00		9,400.00		9,400.00
		VAT OUTPUT 5%	5%							860.00
		ROUND OFF								
TOTAL					3 No.	17,200.00		17,200.00		18,060.00

*For Library and Pharmacy
21/04/15
Subash*

GRAND TOTAL IN WORDS
Rs. Eighteen Thousand Sixty Only

*Original for the Buyer and Duplicate to be retained with the seller



[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Pambady, Thiruvillamala, Thrissur Dist.
Ph: 04884-282070



TIN 32080790158
(Tax Payers Identification Number)

CST Reg No. 32080790158C
(Original)

ITzone Infacom Pvt. Ltd (15-16)
TC-25/669/2, Sreekrishna, Marath Lane, M.G Road., Thrissur - 1, Ph:0487-2322208, 9538281

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO : 90

Date: 28-Apr-2015

Name & Address of the purchaser with TIN, if any: Nehru College of Engineering and Research Centre, Lakkidy Railway Station., Pambady, Thiruvillamsia Thrissur, Ph:04884-252070

Telephone No: _____

Mobile: _____

Fax: _____

e-mail: _____

Sr. No.	Commodity Code	Commodity / Item	Rate of Tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1	2	3	4	5	6	7	8	9	10	11
1		Mirtek Port 15A5W15501A		3,900.00/No	2 No.	7,800.00		7,800.00		7,800.00
2		Switch Hp V1410 - 24G		9,400.00/No	1 No.	9,400.00		9,400.00		9,400.00
		VAT OUTPUT 5%	5%							880.00

*For board room and
Amphitheatre Labs
Prof. S. S. Suresh
15/06/2015
9744350063*

TOTAL 2 No. 17,200.00 17,200.00 18,080.00
GRAND TOTAL IN WORDS Rs. Eighteen Thousand Sixty Only

*Original for the Buyer and Duplicate to be retained with the seller



PRINCIPAL
Nehru College of
Engineering and Research Centre
Pambady, Thiruvillamsia, Thrissur Dt
Ph: 04884-252070



Authorized Signatory
(with Status & Seal)

TIN No. 32080790158
(Taxpayer's Identification Number)

GST Reg. No. 32080790158C
(Original)

Tzone Infocom Pvt. Ltd (15-16)

TC-25/869/2, Sreekrishna, Marath Lane, M.G Road,, Thrissur - 1, Ph:0487-2322208, 6538281

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 58(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO.: 284

Date: 15-Jun-2015

Name & Address of the purchaser with TIN, if any: Nehru College of Engineering and Research Centre, Lakkidy Railway Station,, Pambady, Thiruvilamala, Thrissur, Ph:04884-282070

Telephone No.

Mobile

Fax

e-mail

Sl. No.	Commodity Code	Commodity / Item	Rate / Tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1		Connector RJ-45 Amp		23.81/No.	25 No.	595.25		595.25		595.25
2		Connector RJ-45 Boot Block		23.81/No.	25 No.	595.25		595.25		595.25
		VAT OUTPUT 5%	5%							59.53
		ROUND OFF								(-10.03)

For Sub: Bonyalala

Sub: 15/06/2015 974450060

TOTAL 50 No., 1,190.50 1,190.50 1,250.00
GRAND TOTAL IN WORDS Rs. One Thousand Two Hundred Fifty Only
E&OE

Original for the buyer and Duplicate to be retained with the seller



ck
PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvilamala, Thrissur, KA
PIN: 688002



Authorized Signatory
Name: Status & Seal

[Signature]

TIN: 32080790158
(Tax Payer's Identification Number)

CS7 Reg. No.: 32080790158C
(Original)

ITzone Infocom Pvt. Ltd (15-16)

TC-25/665/2, Sreekrishna, Marath Lane, M.G Road., Thrissur - 1, Ph:0487-23222v8, 6536281

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 58(1)(j))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO: 258

Date: 8-Jun-2015

Name & Address of the purchaser with TIN, if any: Nehru College of Engineering and Research Centre, Lakkidy Railway Station, Pambady, Thiruvillamala, Thrissur, Ph:04884-282070

Telex No:

Mobile:

Fax:

e-mail:

Sl. No.	Commodity Code	Commodity / Item	Rate (₹)	Unit	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (₹ +10%)
1		Switch Ip V1410 - 240	1,430.00	No.	2	18,800.00		18,800.00		18,800.00
		VAT OUTPUT 5% ROUND OFF								940.00

Cash Job

Sudesh
15/06/2015

9744850003

TOTAL 2 No. 18,800.00 18,800.00 19,740.00
GRAND TOTAL IN WORDS: Rs. Nineteen Thousand Seven Hundred Forty Only

Original for the Buyer and Duplicate to be retained with the seller



[Signature]
PRINCIPAL
Nehru College of Engineering and Research Centre
Lakkidy Railway Station, Pambady, Thiruvillamala, Thrissur, Ph: 04884-282070

(Original)

Dated 5-Aug-2015

NOVO COMPUTERS
 AISWARYA ARCADE
 GURUVAYUR ROAD, WEST FORT
 THRISSUR - 680004
 Ph: 0487-6067702/03/04&06/07(SALES)/Mb: 9544600193
 0487-6067700 / 01 SERVICE 9544600182
 E-Mail: novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
✓ 5	CABINET ZEBRONICS ✓ Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525 Id03150501295001525	7 Nos	1,095.24	Nos	7,666.68
✓ 6	KEY BOARD RAPOO N1820 ✓ 5303n1820kd1528 5303n1820kd1532 5303n1820kd1522 5303n1820kd1523 5303n1820kd1526 5303n1820kd1531 5303n1820kd1537	7 Nos	619.05	Nos	4,333.35
✓ 7	15.6 AOC LED MONITOR ✓ Aocmrv2f1863185 Aocmrv2f1861726 Aocmrv2f1863456 Aocmrv2f1863689 Aocmrv2f1863445 Aocmrv2f2455156 Aocmrv2f1863186	7 Nos	4,142.86	Nos	29,000.02
					1,20,766.73
	OUTPUT VAT @ 5% ROUND-OFF		5 %		6,038.34 (-)-0.07
	Less				
	Total	49 Nos			₹ 1,26,805.00

*For nehrutronics Sub
Submitted*

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Six Thousand Eight Hundred Five Only

Remarks:

VI SR

Company's VAT TIN : 32150788626
Company's CST No : 32150788626 C

Date & Time: 5-Aug-2015 at 15:13



one year warranty, One sold will not be taken back



DELIVERED

PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvallamala, Thrissur

Invoice No. NOTCR8B-01717
Ref. No.

(Original)

Dated 5-Aug-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail :novocomputerstor@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No.	Description of Goods	Quantity	Rate	per	Amount
✓1	PROCESSOR INTEL DC 3240 ✓ N8507008a3200 2r508266a1065 N8507025a0814 N8509027a0590 N8510024a0855 N8509038a3675 N8510024a0224	7 Nos	3,800.00	Nos	26,600.00
✓2	GIGABYTE MOTHER BOARD H81MS ✓ Sn152160059128 Sn152160059130 Sn152160059129 Sn152160059127 Sn152160059125 Sn152160059125 Sn152160059124	7 Nos	3,261.90	Nos	22,833.30
✓3	2 GB DDR3 ADATA MEMORY ✓ A2800040411 A2800038702 2f1800024629 2f1800027630 2f1800024964 2f1800024705 A2800039134	7 Nos	1,190.49	Nos	8,333.36
✓4	500 GB THOSHIBA INTERNAL HDD ✓ 35jgsneaxx13 35jgltasx13 35jgs97asx13 35jgltzaxx13 35jgt9asx13 35jgls9asx13 35jgls9asx13 35jgltasx13	7 Nos	3,142.85	Nos	22,000.02

*For mechanical Dept
Saketh*



one year warranty. One sold will not be taken back

continued ...

[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvallamala, Thrissur - 680004
Ph: 98477 66198

Invoice No. NOTCR8B-01340
 Ref. No.

(Original)

Dated 11-Jul-2015

NOVO COMPUTERS
 AISWARYA ARCADE
 GURUVAYUR ROAD, WEST FORT
 THRISSUR - 680004
 Ph: 0487-6067702/03/04&06/07(SALES) Mb: 9544600193
 0487-6067700 / 01 SERVICE: 9544600162
 E-Mail: novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party: **NEHRU COLLEGE OF ENGINEERING
 THIRUVALLAMALA**

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL D1C 2030 MC448090A4623 MC448090A4196 MC448090A4371 MC448090A4804 MC448084A0152 MC448090A4709 MC448084A0615 MC448084A0757	8 Nos	3,665.57	Nos	29,333.36
2	ASUS MOTHER BOARD H81M-CS F4M0AB005033 F4M0AB005032 F4M0AB005035 F4M0AB005036 F4M0AB005031 F4M0AB005030 F4M0AB005034 F4M0AB005029	8 Nos	3,180.55	Nos	25,447.60
3	2 GB DDR3 CORSAIR MEMORY 152401499203171 152401499203161 152401499203170 152401499203128 152401499203167 152401499199541 152401499203302	7 Nos	1,247.62	Nos	8,733.34
4	2 GB DDR3 ADATA MEMORY 7F2100001525	1 Nos	1,247.62	Nos	1,247.62
5	500 GB WESTERN DIGITAL HDD SATA WCC4J5TE2TEN WCC4J5KV2ZAH WCC4J1PE657X WCC4J5TJC6Z1 WCC4J7ZCA40H WCC4J0X116STT WCC4J5TFR2NX WCC4J5TZ8390	8 Nos	3,200.00	Nos	25,600.00
6	CABINET MERCURY 5935, 5936, 5940, 5935, 5934, 5933 5932, 5931	8 Nos	1,150.48	Nos	9,523.84



one year warranty One sold will not be taken back

continued ...

[Signature]
PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Thiruvallamala
 P.O. No. 110001

JTCR8B-01340

(Original)

Dated: 11-Jul-2015

NOVO COMPUTERS
 NISWARYA ARCADE
 GURUVAYUR ROAD, WEST FORT
 THRISSUR - 680004
 Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
 0487-6067700 / 01 SERVICE:9544600182
 E-Mail:novocomputerstr@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party: **NEHRU COLLEGE OF ENGINEERING**
 THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
7	LOGITECH KEYBOARD/MOUSE MM USB MK200 1453SY34YM29 1453SY34YM19 1453SY350VL3 1452SY0WWCS9 1452SY0WWCT9 1453SY34YL39 1452SY0WWCU9 1452SY0WWCR9	8 Nos	800.00	Nos	6,400.00
8	15.6 AOC LED MONITOR AOCMRV2F1863153 AOCMRV2F1863829 AOCMRV2F1863276 AOCMRV2F1863843 AOCMRV2F1864183 AOCMRV2F1863812 AOCMRV2F1863154 AOCMRV2F1855331	8 Nos	4,285.71	Nos	34,285.68
					1,40,571.44
	Less: OUTPUT VAT @ 5% ROUND-OFF			5. %	7,028.57 (-0.01)
	Total	56 Nos			₹ 1,47,600.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Seven Thousand Six Hundred Only

Company's VAT TIN : **32150788626**
 Company's CST No : **32150788626 C**

Date & Time: 11-Jul-2015 at 13:28

Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.

for NOVO COMPUTERS



one year warranty, One sold will not be taken back



DELIVERED
 PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Marappu, Thiruvallamala, Thrissur Dt
 Ph: 422 500 4299

Scanned with CamScanner

Invoice No. NOTCR8B-01702
Ref. No.

(Original)

Dated 4-Aug-2015

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)/Mb.9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail : novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No.	Description of Goods	Quantity	Rate	per	Amount
✓1	CANON LBP 2900 PRINTER 910017b049*92ab*21naga431553 910017b049*92ab*21naga630503	2 Nos	6,610.05	Nos	13,238.10
Less :	OUTPUT VAT @ 5% ROUND-OFF		5 %		661.91 (-)0.01
		Total	2 Nos		₹ 13,900.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Nine Hundred Only

Remarks:

VI KN KENNADY

Company's VAT TIN : 32150788626

Company's GST No. : 32150788626 C

Date & Time: 4 Aug-2015 at 18:34



one year warranty. One sold will not be taken back

DELIVERED

for NOVO COMPUTERS

Authorized Signatory

PRINCIPAL
Nehru College of
Engineering and Research Centre
Campus, Aruvappuzha, Thiruvallam
PO - 680004

Scanned with CamScanner

Invoice No. NOTCR8B-02478
Ref. No.

(Original)

Dated 1-Oct-2015

5802

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004

Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193

0487-6067700 / 01 SERVICE-9544600182

E-Mail :novocomputerstor@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL D/C 2030 MC449001A2287 MC502130A4870 MC503089A1972	3 Nos	3,638.10	Nos	10,914.30
2	Mother Board MSI H61M-P20 801-7788-010B1505006538 801-7788-010B1505006539 801-7788-010B1505006521	3 Nos	2,761.90	Nos	8,285.70
3	2 GB DDR3 ADATA MEMORY 7F3000000364 7F3000002505 7F3000002489	3 Nos	1,095.24	Nos	3,285.72
4	500 GB WESTERN DIGITAL HDD SATA WCC2E6UK92JL WCC2E6UD01JC WCC2EYS74082	3 Nos	3,095.24	Nos	9,285.72
5	CABINET IBALL AVONTE 1500466004719 890296818105-5 890296818105-5	3 Nos	1,523.81	Nos	4,571.43
6	15.6 ACER LED MONITOR MMLTYSS0075290509A4205 MMLTYSS007529092634205 MMLTYSS007529060394205	3 Nos	4,190.48	Nos	12,571.44
7	LOGITECH KEYBOARD/MOUSE MM USB MK200 1526SYGFXQ39 1526SYGFXPW9 1526SYGFXQ39	3 Nos	790.48	Nos	2,371.44
					51,285.75
			OUTPUT VAT @ 5%	5 %	2,564.29



one year warranty. One sold will not be taken back.

continued ...
[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Thiruvallamala, Trichy
Pin - 680 000 Kerala

No. NOTCR8B-01744
No.

(Original)

Dated 6-Aug-2015

2/1/15

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04&06/07(SALES) Mb: 9544600193
0487-6067700 / 01 SERVICE: 9544600182
E-Mail: novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party: **NEHRU COLLEGE OF ENGINEERING**
THIRUVALLAMALA

SI No	Description of Goods	Quantity	Rate	per	Amount
✓ 1	LAPTOP ASUS X200MA-KX643D F2n0cx201658077	1 Nos	16,476.19	Nos	16,476.19
	OUTPUT VAT @ 5%			5 %	823.81
	<i>for Jayakrishnan (Cashier)</i> <i>Sales</i>				
	<i>Accountant</i> <i>Date 10-09-25</i> <i>By</i>				
	Total	1 Nos			₹ 17,300.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Three Hundred Only

Remarks:

VI KN KENNADY

Company's VAT TIN : 32150788626

Company's CST No. : 32150788626 C

18/19
Date & Time: 6-Aug-2015 at 18:19



one year warranty. One sold will not be taken back

[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Kannur, Thiruvallamala, Thrissur
Ph: 9847187809

DELIVERED

TIN : 32080790158
(Tax Payer's Identification Number)

CST Reg No 32080790158C
(Original)

ITzone Infocom Pvt. Ltd

TC-25/669/2, Sreekrishna,, Marath Lane, M.G Road,, Thrissur - 1, Ph:0487-2322208, 6538281

THE KERALA VALUE ADDED TAX RULES, 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 5B(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO : 220

Date : 16-Jun-2016

Name & Address of the purchaser with TIN, if any Nehru College of Engineering and Research Centre , Lakkidi Railway Station , Pambady, Thiruvillamala, Thrissur, Ph:04884-282070

Telephone No :

Mobile :

Fax :

e-mail :

Sl No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1		USB Card D-Link Wireless Data	5%	857.14 No.	2 No.	1,714.28		1,714.28		1,714.28
		VAT OUTPUT 5%	5%							85.71
		ROUND OFF								0.01



[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Pambady, Thiruvillamala, Thrissur 24
Ph : 800 127 Kerala

TOTAL 2 No. 1,714.28 1,714.28 1,800.00
GRAND TOTAL IN WORDS Rs. One Thousand Eight Hundred Only
E&OE

[Signature]
Authorised Signatory
(With Stamp & Seal)

*Original for the Buyer and Duplicate to be retained with the seller

Invoice No. NOTCR8B/16-17/609
Ref. No.

(Original)

Dated: 24-May-2016

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph: 0487-6067702/03/04/506907(SALES)/Mb: 9544600193
0487-6067700 / 01 SERVICE: 9544600182
E-Mail: novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	MOTHER BOARD MERCURY G31 Kzg31u16010787 Kzg31u16010791 Kzg31u16010792 Kzg31u16010800 Kzg31u16010799	5 Nos	2,619.05	Nos	13,095.25
2	500W SMPS FOXIN Fps500c1602016041 TO Fps500c1602016048 Fps500c1602016047 Fps500c1602016046 Fps500c1602016041 Fps500c1602016045 Fps500c1602016044 Fps500c1602016043 Fps500c1602016041	16 Nos	619.05	Nos	9,904.80
3	2 GB DDR3 ADATA MEMORY 7g1000039272 1g0800069832	2 Nos	714.29	Nos	1,428.58
					24,428.63
	Less: OUTPUT VAT @ 5% ROUND-OFF			5 %	1,221.43 (-)-0.06
		Total	23 Nos		₹ 25,650.00

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Six Hundred Fifty Only

Company's VAT TIN : 3215078862C
Company's CST No. : 32150788628 C

Date & Time: 24-May-2016 at 17:25



one year warranty, One sold will not be taken back

for NOVO COMPUTERS
Authorized Signatory
PRINCIPAL
Nehru College of
Engineering & Research Centre
Thiruvallam

DELIVERED

Scanned with CamScanner

Invoice No. NOTCR8B/16-17/2363
Ref. No.

(Original)

Dated 9-Dec-2016

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail :novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Payment Terms 21 Days					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL DC 3240 2760218190186 N9602344a3420 Mch35246a0669	3 Nos	3,714.29	Nos	11,142.87
2	MOTHER BOARD ASUS H 81 MCS G9m0cs270829 G9m0cs270833 G9m0cs326518	3 Nos	3,238.10	Nos	9,714.30
3	2 GB DDR3 ADATA MEMORY 7g2900038981 7g3100036396 7g3200035290	3 Nos	1,000.00	Nos	3,000.00
4	500GB THOSHIBA INTERNAL SATA HARD DISK X6jw670as6sd X8jxsh3as6sd X502b1das6sd	3 Nos	2,952.38	Nos	8,857.14
5	CABINET PIANO 135 1500554005920 1500554005920 1500554005920	3 Nos	1,523.81	Nos	4,571.43
6	15.6 ACER LED MONITOR Mmilyss0076340029c4207 Mmilyss007626000ce4207 Mmilyss007626000a54207 Mmilyss007633039004207	4 Nos	4,000.00	Nos	16,000.00
7	LOGITECH BUNDLE MK 100 NORMAL KEY/MOUSE 1(378)9dh22) 1524sy9dh209 1634sy9dh129	3 Nos	761.90	Nos	2,285.70
8	QUICK HEAL INTERNET SECURITY ESSENTIAL 3 USER E16-ler3-22554 A16-ler3-363380 E16-ner3-08551523 E16-ler3-22556 E16-ler3-22542	5 Nos	1,119.05	Nos	5,595.25
9	HDMI TO VGA	3 Nos	428.57	Nos	1,285.71

continued ...

one year warranty. One sold will not be taken back



PRINCIPAL
Nehru College of
Engineering and Research Centre
The City of Knowledge, Thrissur, KL
680004



(Original)

Dated 11-Feb-2016

Invoice No. NOTCR8B-04280
Ref. No

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)/Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail :novocomputerstr@gmail.com

FORM 8B(Retail Invoice)

Party : NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Payment Terms 21 Days					
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	SERVER HP ML 10 C/N652806PB	1 Nos	48,211.43	Nos	48,211.43
2	4GB DDR3 HP SERVER MEMORY	1 Nos	6,550.00	Nos	6,550.00
					54,761.43
	OUTPUT VAT @ 5%			5 %	2,738.07
	ROUND-OFF				0.50
		Total	2 Nos		₹ 57,500.00

Amount Chargeable (in words)

Indian Rupees Fifty Seven Thousand Five Hundred Only

Company's VAT TIN : 32150788626
Company's CST No. : 32150788626 C

Date & Time: 11-Feb-2016 at 13:08

for NOVO COMPUTERS

Authorized Signatory



one year warranty. One sold will not be taken back

PRINCIPAL
Nehru College of
Engineering and Research Centre
Campus, Thiruvallamala, Thrissur Dt
Pin - 680004

DELIVERED

Scanned with CamScanner

Invoice No. NOTCRBB/16-17/1267
Ref. No.

(Original)

Dated 13-Jul-2016

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)/Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail : novocomputerstcr@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party: NEHRU COLLEGE OF ENGINEERING
THIRUVALLAMALA

Sl No	Description of Goods	Quantity	Rate	per	Amount
8	DVD WRITER LG Sata 6056bcd072949	1 Nos	904.76	Nos	904.76
9	LOGITECH BUNDLE MK 100 NORMAL KEY/MOUSE 1613SYHPWDF9 1614SY9ZFJX9 1613SYHPWDD9 1613SYHPWDC9 1613SYHPWDS9	8 Nos	752.38	Nos	4,514.28
10	15.6 ACER LED MONITOR Mnrltysa00761907e304207 Mnrltysa00761907e954207 Mnrltysa00762000864207 Mnrltysa007615001794207 Mnrltysa0076150018144207 Mnrltysa007615001794207	6 Nos	4,278.19	Nos	25,657.14
					1,07,742.77
OUTPUT VAT @ 5% ROUND-OFF					5,387.14 0.09
Total		45 Nos			₹ 1,13,130.00

Amount Chargeable (in words)

Indian Rupees One Lakh Thirteen Thousand One Hundred Thirty Only

Company's VAT TIN : 32150788626
Company's CST No. : 32150788626 C

Date & Time: 13-Jul-2016 14:43:09

for NOVO COMPUTERS



one year warranty, One sold will not be taken back

*Received by
MITHRA, K.
13/7/16*



PRINCIPAL
Nebru College of
Engineering and Research Centre
Thiruvallamala, Thiruvallam
Ph: 0487-3311400

DELIVERED

Invoice No. NOTCR8B/16-17/1267
 Ref. No.

(Original)

Dated 13-Jul-2016

NOVO COMPUTERS
 AISWARYA ARCADE
 GURUVAYUR ROAD, WEST FORT
 THRISSUR - 680004
 Ph: 0487-6067702/03/04&05/07(SALES)/Mb:9544600193
 0487-6067700 / 01 SERVICE/9544600182
 E-Mail :novocomputerstr@gmail.com

FORM 8B(Retail Invoice)

Party : **NEHRU COLLEGE OF ENGINEERING**
 THIRUVALLAMALA

Payment Terms
 21 Days

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	ADAPTOR HAKO 19V 2.1- ASUS 6 MONTH WARRENTY	1 Nos	809.52	Nos	809.52
2	BT I TOSHIBA 5024 6 MONTH WARRENTY	1 Nos	1,428.57	Nos	1,428.57
3	PROCESSOR INTEL G 3250 2i615166a0465 2i615166a1258 2i615166a1013 2i615166a0753 2i615166a0655 2i615166a1395	6 Nos	3,761.90	Nos	22,571.40
4	GIGABYTE MOTHER BOARD H81MS Sn162060074897 Sn162060074896 Sn162060074895 Sn162060074899 Sn162060074898 Sn162060074900	6 Nos	3,205.71	Nos	19,714.26
5	500 GB SEAGATE SATA INTERNAL HARDDISK 9vv5npl2 9vvc2jht 9vv46vgt 9vv4k87b 9vv46lwm 9vv4ctjy	6 Nos	3,308.52	Nos	19,857.12
6	2 GB DDR3 ADATA MEMORY 7g2400003784 7g2400003499 7g2400005427 7g2400007057 7g2200026325 7g2200028589	6 Nos	1,000.00	Nos	6,000.00
7	CABINET ZEBRONICS Zebhm450w051612362 Zebhm450w061618412 Zebgh450w061604293 2038,6413,7013	6 Nos	1,047.62	Nos	6,285.72

Handwritten notes: } -> NCCRC (next to items 1 and 2)
 -> JCEET (next to item 3)
 ✓ (checkmarks next to items 1, 2, 3, 4, 5, 6, 7)

Received by
 Noted
 13/7/16



one year warranty, One sold will not be taken back

continued ...

Principal
 Nehru College of
 Engineering and Management Centre
 Thiruvallamala, Thrissur
 Ph: 0487-6067700

(Original)

Invoice No. NOTCR8B/16-17/2363
Ref. No.

Dated 9-Dec-2016

NOVO COMPUTERS
AISWARYA ARCADE
GURUVAYUR ROAD, WEST FORT
THRISSUR - 680004
Ph:0487-6067702/03/04&06/07(SALES)Mb:9544600193
0487-6067700 / 01 SERVICE:9544600182
E-Mail :novocomputerstor@gmail.com

FORM 8B(Retail Invoice)(Page 2)

Party : **NEHRU COLLEGE OF ENGINEERING**
THIRUVALLAMALA

Sl No.	Description of Goods	Quantity	Rate	per	Amount
10	D-LINK USB ADAPTER DWA-123 Qs.3k2g3008564 Qs.3k2g3008562 Qs.3k2g3008560	3 Nos	738.10	Nos	2,214.30
11	CANON LBP 2900 PRINTER s10017b049192ab21naqa835872	1 Nos	7,700.00	Nos	7,700.00
					72,366.70
	Less : OUTPUT VAT @ 5% ROUND-OFF			5 %	3,618.34 (-)/0.04
		Total	34 Nos		₹ 75,985.00

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Nine Hundred Eighty Five Only

Company's VAT TIN : 32150788626
Company's CST No. : 32150788626 C

Date & Time: 9-Dec-2016 at 14:25



one year warranty, One sold will not be taken back

DELIVERED



PRINCIPAL
Nebru College of
Engineering and Research Centre
Thiruvallamala, Thiruvallamala, Thrissur, KA
680004

TIN: 32080790158
(Tax Payer's Identification Number)

CST Reg. No.: 32080790158C
(Original)

Hzone Infocom Pvt. Ltd

TC/25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1, Ph:0487-2322208, 6538281

THE KERALA VALUE ADDED TAX RULES 2005

FORM NO. 8B

(For Customers when input tax credit is not required)

(See rule 58(10))

RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate *)

INVOICE NO: 34

Date: 26-Apr-2017

Name & Address of the purchaser with TIN, if any: Nehru College of Engineering and Research Centre, Lakkdy Railway Station, Pambady, Thiruvilamala, Thrissur. Pin: 64884 -252070.

Telephone No:

Mobile:

Fax:

e-mail:

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9+10)
1		✓ SWS 450 Zebron cs		457.14/No	42 No.	19,199.88		19,199.88		19,199.88
2		✓ Memory 2Gb Ddr2 Hynix		894.75/No	12 No.	10,857.12		10,857.12		10,857.12
3		✓ Memory 2Gb Ddr3 Adata		1,095.24/No	1 No.	1,095.24		1,095.24		1,095.24
4		✓ RAMOS BATTERY		14.29/No	34 No.	485.86		485.86		485.86
5		✓ Monitor Aoc 15.5"		3,637.71/No	17 No.	65,871.38		65,871.38		65,871.38
6		✓ Mouse Logitech Lxb		247.52/No	19 No.	4,704.78		4,704.78		4,704.78
7		✓ Keyboard Logitech Usb		467.14/No	12 No.	5,485.68		5,485.68		5,485.68
8		✓ Hard Drive 2Tbata 9MTAF		2,385.71/No	23 No.	52,571.33		52,571.33		52,571.33
9		✓ HD 500 Seagate Sata		2,235.10/No	13 No.	29,095.30		29,095.30		29,095.30
10		✓ Printer Canon Lide 127		3,619.05/No	1 No.	3,619.05		3,619.05		3,619.05
VAT OUTPUT 5%										9,634.28
ROUND OFF										0.10

For Asymmetrical Computer Jobs



Cal
PRINCIPAL
Nehru College of Engineering and Research Centre
Lakkdy Railway Station, Pambady, Thiruvilamala, Thrissur District, Kerala - 688 007

TOTAL 174 No. 1,92,605.62 1,92,605.62 2,02,240.00
GRAND TOTAL IN WORDS Rs. Two Lakh Two Thousand Three Hundred Twenty Only
E&OE



Authorised Signatory
(With Status & Seal)

*Original for the Buyer and Duplicate to be retained with the seller

INVOICE

(Duplicate)

ITxone Infocom Pvt. Ltd.
 C-23, Sector-17, Gurgaon,
 Haryana-122001, India.
 Tel: +91-122-4152241
 GST No.: 07AAICPW4012Z
 E-mail: sales@itxone.com
 Website: www.itxone.com

Invoice No. 379
 Invoice Date 12-Oct-2017
 Invoice Terms of Payment
 Buyer's Ref.
 Other Reference(s)
 Buyer's Order No.
 Date of
 Despatch Document No.
 Date of
 Despatched through
 Destination
 Terms of Delivery

Mehru College of Engineering and Research Centre
 Gurgaon, Haryana
 India

Sl No.	Description of Goods	Quantity	Rate	Unit	Amount
1	CD-Rom DRIVING TA20L3S-HSN-85258020	4 No.	3,777.19	No.	15,108.76
2	New Car Plus 4040NR-HSN-85219090	1 No.	4,561.02	No.	4,561.02
3	HDMI 4 TB SAs HSN-84717020	1 No.	8,898.31	No.	8,898.31
4	MLT 1 ACP 40000 RACK HSN-8473	1 No.	3,813.56	No.	3,813.56
5	Switch 8 Port Gigabit HSN-85176290	1 No.	4,067.80	No.	4,067.80
6	Panel Panel Molex Discreet 24 Port-HSN-8544	1 No.	1,694.92	No.	1,694.92
7	Switch 404 40177000	4 No.	67.80	No.	271.20
8	Processor Intel Core i3-HSN-85367000	4 No.	21.18	No.	84.76
9	Processor Intel Core i3-HSN-85044090	1 No.	4,561.02	No.	4,561.02
					43,237.35
SGST @ 9%					3,891.36
CGST @ 9%					3,891.36
ROUND OFF					(-)0.07
Total					51,020.00

Net Total in Indian Rupee
 Fifty One Thousand Twenty Rupee Only



This is a computer-generated invoice
 and does not require a signature.

for ITxone Infocom Pvt. Ltd

[Signature]
 Authorised Signatory

The is a Computer-generated invoice
 and does not require a signature.
PRINCIPAL
 Mehru College of
 Engineering and Research Centre
 Gurgaon, Haryana
 India



5/2017

Cyber Dyne Systems

1st Floor, Brothers Complex, Opp-Govt press, Shoranur Road, Kulappully
Phone:9947540907, 9847969781

TIN-32091039527

THE KERALA VALUE ADDED TAX RULES, 2015

FORM NO. B B

TAX INVOICE - CASH

CASH

INVOICE No. 1297

NEHRU COLLEGE PAMPADY, THIRUVILWAMALA

Bill Date 22-Apr-17

Sl	Name Desc. of Goods	Tax%	Rate	Qty	Gr. Value	Disc	Net Value	Tax Amt	Total	Fee
1	I-BALL 8 CHANNEL HD DVR	14.5	4803.5	1	4803.5	0	4803.5	696.51	5500.01	0
2	I-BALL 2 MP BULLET CAMERA	14.5	3013.1	3	9039.3	0	9039.3	1310.7	10350	0
3	I-BALL SMP5 8 CHANNEL HARD DISK 1 TB WD SATA	5	904.75	1	904.75	0	904.75	45.24	950	0
	BNC CONNECTOR	5	38.1	6	228.57	0	228.57	11.43	240	0
6	DC PIN	5	38.1	3	114.29	0	114.29	5.71	120	0
7	CABLE CCTV 3+1 CP PLUS	5	57.14	95	5428.58	0	5428.58	271.43	5700	0



*Installation finished
Office.*

*Received and verified
by Sathish
21/05/2017*

RECEIVED
Date 06-05-17
BY _____

Sub Total 110 24328.5 0 24328.5 2531.5 26860.00 0

Grand Total 26860

DECLARATION

(To be furnished by the seller)

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KWAT ACT 2003 and the rules made there under. It is also certified that the registration on under KWAT ACT 2003 is not subject to any suspension/revocation and is valid as on the date of this bill.

Goods once sold will not be liable for refund or return.



Customer Name + Signature

CYBER DYNE SYSTEMS
1st Floor, Brothers Complex,
Opp. Govt. Press,
Shoranur Road, Kulappully
Phone: 9947540907, 9847969781

PRINCIPAL

Nehru College of Engineering and Research

Pampady, Thiruvilwamala, Pudukottai District

Phone: 0472-2660000

INVOICE

Original - Buyer's Copy

ITzone Infocom Pvt. Ltd (18-19)
 TC-25/669/2, Sreekrishna,
 Mmraah Lane, M.G Road,
 Thrissur - 1
 Ph: 0487-2322208, 6536281
 GSTIN/UIN: 32AACCI6614B1Z7
 E-mail: accounts@itzoneindia.com
 Buyer:

Nehru College of Engineering and Research Centre
 Lakshdy Railway Station,
 Pambady, Thiruvilamala
 Thrissur
 Ph: 04884-282070

Invoice No. **3**
 Dated **4-Apr-2018**

Delivery Note
 Made/Terms of Payment

Supplier's Ref.
 Other Reference(s)

Buyer's Order No.
 Dated

Despatch Document No.
 Dated

Despatched through
 Destination

Terms of Delivery


Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Mother Board Asus H61 MCH-HSN-84733020	1 No.	3,559.32	No.	3,559.32
	SGST @ 9%		9 %		320.34
	CGST @ 9%		9 %		320.34
Total					4,200.00
					<i>E & O E</i>

For Sasi (Contractor)
Sakshidhar

Amount Chargeable (in words)
 Rs. Four Thousand Two Hundred Only

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

This is a Computer Generated Invoice



for ITzone Infocom Pvt. Ltd (18-19)

[Signature]
 Authorised Signatory

[Signature]
 PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Lakshdy Railway Station, Thiruvilamala
 Ph: 04884-282070

INVOICE

Original - Buyer's Copy -

ITzone Infocom Pvt. Ltd TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph:0487-2322208, 6538281 GSTIN/UIN: 32AACCI6644B1Z7 E-mail : accounts@itzoneindia.com	Invoice No.	Dated
	892	21-Feb-2018
Buyer Nehru College of Pharmacy Lakkidy Railway Station Pambady, Thiruvillamala Thrissur Ph:04884-282070	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	NVR 4CH CP+CP-UNR -204TI -HSN-85219090	1 No.	4,661.02	No.	4,661.02
2	HDD 2TB Western Digital Sata-HSN-8471	1 No.	4,915.25	No.	4,915.25
					9,576.27
	SGST @ 9%			9 %	861.86
	CGST @ 9%			9 %	861.86
	ROUND OFF				0.01
	Total	2 No.			11,300.00

For Pharmacy Product Office
S. S. / S. S. / S. S.

Amount Chargeable (in words) E & D.E
Rs. Eleven Thousand Three Hundred Only

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

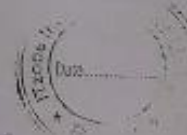
for ITzone Infocom Pvt. Ltd

[Signature]
Authorized Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Pambady, Thiruvillamala, Thrissur, K.
Ph: 984 397 8000



INVOICE

Original - Buyer's Copy

ITzone Infocore Pvt. Ltd (16-19) TPO-25669/2, Sreekrishna Maruth Lane, M.G Road, Thrissur - 12 Ph: 9447-292208, 8538281 GSTIN/UIN: 32AACCI6514B1Z7 E-mail: accounts@itzoneindia.com Buyer Netri College of Engineering and Research Centre Lakkidy Railway Station, Parthady, Thiruvilamala Thrissur Ph: 04954-282070		Invoice No. 337	Date 28-Jul-2018
		Currency Note *	Mode/Terms of Payment
		Supplier's Ref	Other Reference(s)
		Buyer's Order No.	Date
		Dispatch Document No.	Date
		Dispatched Through	Destination
		Term of Delivery	

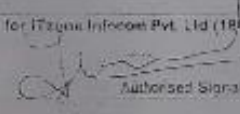
Sl No.	Description of Goods	Quantity	Rate	per	Amount		
1	Motherboard Gigabyte J1800m43p Hsn-8473	17 No.	3,728.81	No.	63,389.77		
2	HDD 500 Gb Western Digital Hsn-84717020	12 No.	2,487.62	No.	29,491.44		
3	Memory 2GB DDR3 Hynix HSN-84733030	17 No.	1,195.44	No.	20,369.48		
4	Smps Zebronic-HSN-85044029	38 No.	465.10	No.	17,711.80		
5	Monitor Aoc 15.6" led-HSN-85285200	4 No.	3,559.32	No.	14,237.28		
					1,44,999.77		
					SGST @ 9%	9%	13,049.98
					CGST @ 9%	9%	13,049.98
					ROUND OFF		0.27
		Total	88 No.		1,71,100.00		

For Aravindha Computer Labs
Sd/- Sajeesh

Amount Chargeable (in words) P. & D.E
 Rs. One Lakh Seventy One Thousand One Hundred Only

For Aravindha Computer Labs
Sd/- Sajeesh
22/07/18

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

For ITzone Infocore Pvt. Ltd (16-19)

 Authorized Signatory



cd
PRINCIPAL
 Netri College of Engineering and Research Centre
 Parthady, Thiruvilamala
 Thrissur - 686597, Kerala

INVOICE

Original - Buyer's Copy

ITzone Infocom Pvt. Ltd (18-19)
 TC-256692, Sreekrishna,
 Morath Lane, M G Road,
 Thrissur - 1
 Ph: 0487-2322208, 5536261
 GSTIN/UIN: 32AACCI6614B1Z7
 E-mail: accounts@itzoneindia.com
 Buyer

Nohru College of Engineering and Research Centre
 Lakshdy Railway Station,
 Pambady, Thiruvillamala
 Thrissur
 Ph: 04884-282070

Invoice No. **4**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Dated **4-Apr-2018**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Dated
 Destination

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	SMPS 450W Zebronic-HSN-85044029	5 No.	457.14	No.	2,285.70
	SGST @ 14 %			14 %	320.00
	CGST @ 14%			14 %	320.00
	ROUND OFF				0.30
Total					2,926.00
Amount Chargeable (in words)					E 30 E

Rs. Two Thousand Nine Hundred Twenty Six Only

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

This is a Computer Generated Invoice



for ITzone Infocom Pvt. Ltd (18-19)

Authorised Signatory

PRINCIPAL
 Nohru College of
 Engineering and Research Centre
 Pambady, Thiruvillamala, Thrissur
 Ph: 04884-282070

INVOICE

(Duplicate)

ITzone Infocom Pvt. Ltd
 TC-25/669/2, Sreekrishna,
 Marath Lane, M.G Road,
 Thrissur - 1
 Ph:0487-2322208, 6538281
 GSTIN/UIN: 32AACCI6614B177
 E-mail: accounts@itzoneindia.com

Buyer
Nehru College of Engineering and Research Centre
 Lakkidy Railway Station,
 Pambady, Thiruvillamala
 Thrissur
 Ph:04884-282070

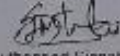
Invoice No.	Dated
ITZ/408/18-19	5-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Dvd Writer Liteon-HSN-84717090	1 No.	1,016.94	No.	1,016.94
	SGST @ 9%			9 %	91.52
	CGST @ 9%			9 %	91.52
	ROUND OFF				0.02
Total					1,200.00

Amount Chargeable (in words) E. & O.E
 Rs. One Thousand Two Hundred Only

Salesman
 07/09/18

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

for ITzone Infocom Pvt. Ltd

 Authorized Signatory

This is a Computer Generated Invoice



Principal
PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Pambady, Thiruvillamala
 Thrissur - 1

INVOICE

(Duplicate)


ITzone Infocom Pvt. Ltd TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph:0487-2322208, 6536261 GSTIN/UIN: 32AACC16614B1Z7 E-mail: accounts@itzoneinfoc.com Buyer: Nehru College of Engineering and Research Centre Lakkidy Railway Station, Pambedy, Thiruvillamala Thrissur Ph:04864-262070	Invoice No.	Dated
	ITZ/442/18-19	18-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Hdd 1TB W/D Laptop-HSN-84717020	1 No.	3,686.44	No.	3,686.44
	SGST @ 9%			9 %	331.78
	CGST @ 9%			9 %	331.78
	Total	1 No.			4,350.00

Mr M DP
Sekhar

Amount Chargeable (in words) ₹ 4,02
Rs. Four Thousand Three Hundred Fifty Only

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

for ITzone Infocom Pvt. Ltd

 Authorized Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Thiruvillamala, Thrissur
 Ph: 04864-262070

INVOICE

Original - Buyer's Copy-

ITzone Infocom Pvt. Ltd (18-19) TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph.0487-2322208, 6538281 GSTIN/UIN: 32AACC16614B1Z7 E-mail : accounts@itzoneindia.com Buyer Nehru College of Engineering and Research Centre Lakkidy Railway Station, Pambady, Thiruvillamala Thrissur Ph.04884-282070	Invoice No.	Dated
	45	4-May-2018
	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		

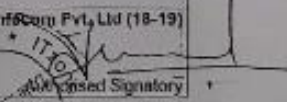
SI No.	Description of Goods	Quantity	Rate	per	Amount
1	HDD 1TB WESTERN DIGITAL EXTERNAL-HSN-84717020	1 No.	3,771.19	No.	3,771.19
2	Pendrive Sandisk 16 Gb-HSN-85235100	1 No.	338.98	No.	338.98
					4,110.17
Less:					
	SGST @ 9%			9 %	369.92
	CGST @ 9%			9 %	369.92
	ROUND OFF				(-)0.01
	Total	2 No.			4,850.00

*For HCU Exam cell
 CCBV Value Rec.
 Subshrip
 7/5/18*

Amount Chargeable (in words) E & O E
 Rs. Four Thousand Eight Hundred Fifty Only

[Signature]
 7/5/18

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

for ITzone Infocom Pvt. Ltd (18-19)

 Authorized Signatory



This is a Computer Generated Invoice

[Signature]
PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Pambady, Thiruvillamala, Thrissur
 Ph. 653 828 2070

3n IT PRODUCTS


25/580(12), New No. 38/273 NMS Complex,
Manjakulam Road Palakkad
Tel: 8447741870

INVOICE

INVOICE NUMBER : 3N/b/251

DATE : 23-03-19

NAME & ADDRESS OF THE PURCHASE DEALER		NEHRU COLLEGE OF ENGINEERING & RESEARCH CENTER	
Telephone No			
GSTIN		E-mail	

Sl No	Commodity	Qty	Rate	Per	Total
1	ZION DYNAMIC DDR3 RAM 4GB	1 No.	5,900.00	No.	5,900.00
Total		1 No.			5,900.00
GRAND TOTAL IN WORDS FIVE THOUSAND NINE HUNDRED E&OE Terms of deliver and payment if any					 Authorized Signatory [with Status & Seal]
*Original for the buyer for the purpose of claiming input Tax Credit. Duplicate for the Transport Copy, Triplicate for filing at the Check Post/Extra Copy & Quadruplicate to be retained with the seller					




PRINCIPAL
 NEHRU College of
 Engineering and Research Centre
 25/580(12), New No. 38/273 NMS Complex,
 Manjakulam Road Palakkad

INVOICE

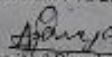
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ITzone Infocom Pvt. Ltd TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph:0487-2322208, 6538281 GSTIN/UIN: 32AACCI6614B1Z7 E-mail : accounts@itzoneindia.com Buyer Nehru College of Pharmacy Lakkidy Railway Station Pambady, Thruvillamala Thrissur Ph:04884-282070	Invoice No.	Dated
	ITz/254/19-20	24-Jul-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Processor Intel Dual Core G4400 Hsn-8473	59 No.	16,525.35	No.	9,74,995.78
2	Motherboard Asus H110M-Cs-HSN-84733020	59 No.	0.01	No.	0.59
3	Memory 4 Gb DDR4 Adata-HSN-84733030	59 No.	0.01	No.	0.59
4	HDD 500 GB Seagate Hsn-8471	59 No.	0.01	No.	0.59
5	Cabinet Iball with Smpls Hsn-84733090	59 No.	0.01	No.	0.59
6	KEYBOARD DELL USB-HSN-84716040	59 No.	0.01	No.	0.59
7	Mouse Dell Usb Optical-HSN-84716060	59 No.	0.01	No.	0.59
8	Monitor Dell 18.5" 1916H-HSN-85285200	59 No.	0.01	No.	0.59
					9,74,999.91
			SGST @ 9%	9 %	87,749.99
			CGST @ 9%	9 %	87,749.99
			ROUND OFF		0.11
Total		472 No.			11,50,500.00

Amount Chargeable (in words) E. & O.F
Rs. Eleven Lakh Fifty Thousand Five 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 ITzone Infocom Pvt. Ltd

 Authorized Signatory

This is a Computer Generated Invoice




PRINCIPAL
 Nehru College of
 Engineering and Technology Centre
 Pambady, Thrissur, Kerala
 Ph: 04884-282070

INVOICE

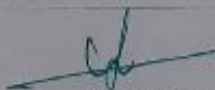
ITzone Infocom Pvt. Ltd TC-25/669/2, Sreekrishna, Marathi Lane, M.G Road, Thrissur - 1 Ph: 0487-2322208, 6538281 GSTIN/UIN: 32AACCI6614B1Z7 E-mail: accounts@itzoneindia.com	Invoice No. ITz/255/19-20	Dated 24-Jul-2019
Buyer Nehru College of Engineering and Research Centre Lakkidy Railway Station, Pambady, Thiruvillamala Thrissur Ph: 04884-262070	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	SMPS 450W Zebronics-HSN-85044029	62 No.	466.10	No.	28,898.20
2	Monitor Dell 18.5" 1916H-HSN-85285200	13 No.	4,237.23	No.	55,084.77
3	KEYBOARD DELL USB-HSN-84716040	17 No.	440.68	No.	7,491.56
4	Mouse Dell Usb Optical-HSN-84716060	30 No.	254.24	No.	7,627.20
5	Head Phone PC 3 Chat(Sen) Hsn-85183000	20 No.	1,228.81	No.	24,576.20
6	Mini Pc Gigabyte BRIX Celeron N2807 Hsn-8471	1 No.	27,372.88	No.	27,372.88
7	Memory 4gb ADATA DDR3 Laptop Hsn-8473	1 No.	0.01	No.	0.01
8	HDD 500GB LAP WD SATA HSN-8471	1 No.	0.01	No.	0.01
9	Monitor Dell 24" Hsn-8528	1 No.	0.01	No.	0.01
10	Speaker Iball Tarang Lion BT-HSN-85182200	1 No.	0.01	No.	0.01
11	KEYBOARD DELL USB-HSN-84716040	1 No.	0.01	No.	0.01
12	Mouse Dell Usb Optical-HSN-84716060	1 No.	0.01	No.	0.01
13	Lap Lenovo 130-69in(15/8gb/1tb/15.6/win10) Hsn-8471	1 No.	34,745.78	No.	34,745.78
14	Carry Bag Lenovo-HSN-42022	1 No.	0.01	No.	0.01
					1,85,796.64

continued ...

This is a Computer Generated Invoice




PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Thiruvillamala, Thrissur 19
 Ph: 652-587, Kerala

INVOICE

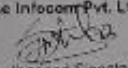
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ITzone Infocom Pvt. Ltd TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph.0487-2322208, 6538281 GSTIN/UIN: 32AACCI6614B1Z7 E-mail: accounts@itzoneindia.com Buyer Nehru College of Engineering and Research Centre Lakkidy Railway Station, Pambady, Thiruvillamala Thrissur Ph 04884 282070	Invoice No.	Dated
	ITZ/809/18-19	24-Jan-2019
	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		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	MRO-TEK HOSTA-UG 10/100/1000mbps Hsn-8517	1 No.	9,847.46	No.	9,847.46
	SGST @ 9%			9 %	886.27
	CGST @ 9%			9 %	886.27
Total					11,620.00

Amount Chargeable (in words) E. & O.E
 Rs. Eleven Thousand Six 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.

for ITzone Infocom Pvt. Ltd

 Authorized Signatory



This is a Computer Generated Invoice


PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Pambady, Thiruvillamala, Thrissur
 Ph: 04884 282070

INVOICE

(Duplicate)

ACTIVE TECHNO SOLUTIONS TC-12/680/4, Puthenpurackal Arcade Opp. Kerala Refrigeration, Poothole Thrissur -680004 Ph:09961994487 E-mail : activetec@gmail.com Buyer Nehru College of Engineering and Research Centre Lakshid Railway Station Pambady, Thiruvillamala Thrissur Ph:04584-282070	Invoice No.	Dated
	391	24-Jan-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Switch 4p D-Link Hsn-8517	1 No.	600.00	No.	600.00
Total		1 No.			600.00

Amount Chargeable (in words) E. & O.E
 Rs. Six Hundred Only

Company's VAT TIN : 32080735113

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

for ACTIVE TECHNO SOLUTIONS

[Signature]
 Authorized Signatory

This is a Computer Generated Invoice



[Signature]
PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Pambady, Thiruvillamala, Thrissur
 Ph: 04584-282070

3n IT PRODUCTS

25/580(12), New No.38/273 NMS Complex,
Manjakulam Road Palakkad
Tel: 9447741870

TAX INVOICE
CASH/CREDIT

GSTIN: 32BWTPK0764P1ZV

State : KERALA ✓
State Code : 32
Reverse Charge: Yes/No

INVOICE NUMBER		3n/B 251			Date :		23-03-19			
NAME & ADDRESS OF THE PURCHASE DEALER		NEHRU COLLEGE OF ENG. PAMPADI								
Telephone No										
GSTIN		E-mail								
No	Commodity	HSN Code	Tax	URate	Qty	GValue	Cash Dis	Net Value	TaxAmt	Total
1	USB WI-FI LAN	8517	18	211.90	7.00	1483.30	0.00	1,483.30	266.99	1750.29
TOTAL					7.00	1483.30	0.00	1483.30	266.99	1750.29
Net Total		1,750.29	Round Off		-0.294	Grand Total		1,750.00		
GRAND TOTAL IN WORDS		One Thousand Seven Hundred Fifty Rupees								
E&O: Terms of Deliver and payment if any										
Tax Summary		Taxable Amt	SGST	CGST						
GST 18%	266.99	133.50	133.50							
GST 28%										
Total	266.99	133.50	133.50							
<p>Original for the buyer for the purpose of claiming input Tax Credit. Duplicate for the Transport Copy, Triplicate for filing at the Check Post/ Extra Copy & Quadruplicate to be returned with the seller. *Dealers who are not manufactures will have an option to omit column 9 and 10</p>										



Authorized Signatory
[with Status & Seal] PRINCIPAL
Neeru College of Engineering and Research Centre
Pampadi, Palakkad - 686 011
Kerala

INVOICE

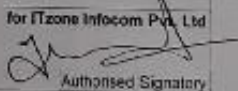
(Duplicate)

ITzone Infocom Pvt. Ltd TC-25/6692, Sreekrishna, Marath Lane, M.G Road, Thrissur - 1 Ph:0487-2322208, 6538281 GSTIN/UIN: 32AACC16614B1Z7 E-mail: accounts@itzoneindia.com	Invoice No.	Dated
	ITz/15/19-20	20-Apr-2019
Buyer Nehru College of Engineering and Research Centre Lakkidy Railway Station, Pambady, Thiruvillamala Thrissur Ph:04884-282070	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Cisco Router CB41M-4X/K9 Hsn-8517	1 No.	28,389.84	No.	28,389.84
2	CON-SNT-CB41 M4XK SNTC-0X5XNBD	1 No.	5,000.00	No.	5,000.00
					33,389.84
	SGST @ 9%			9 %	3,005.09
	CGST @ 9%			9 %	3,005.09
	Less: ROUND OFF				(-10.02)
	Total	2 No.			39,400.00

Amount Chargeable (in words) E & O F
 Rs. Thirty Nine Thousand Four 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 ITzone Infocom Pvt. Ltd

 Authorized Signatory

This is a Computer Generated Invoice




PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Pambady, Thiruvillamala, Thrissur
 Ph: 04884-282070

INVOICE

(Duplicate)

ITzone Infocom Pvt. Ltd
 TC-25/669/2, Sreekrishna,
 Marath Lane, M.G Road,
 Thrissur - 1
 Ph:0487-2322208, 6538281
 GSTIN/UIN: 32AACC16614B1Z7
 E-mail : accounts@itzoneindia.com

Buyer
Nehru College of Engineering and Research Centre
 Lakkidy Railway Station,
 Pambady, Thiruvillamala
 Thrissur
 Ph:04884-282070

Invoice No.	Dated
ITz/308/19-20/C	24-Feb-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Motherboard Gigabyte J1800md3p Hsn-8473	30 No.	4,033.63	No.	1,21,009.03
2	Memory 4Gb Ddr3Hsn-8473	20 No.	1,428.57	No.	28,571.40
3	Motherboard Gigabyte H310 Hsn-8473	10 No.	4,033.61	No.	40,336.10
4	Processor Intel Dual Core G5420 Hsn-8471	10 No.	3,907.56	No.	39,075.60
5	Memory 4 Gb DDR4 Adata-HSN-8473	10 No.	1,365.55	No.	13,655.50
6	Smps Foxin 500w-HSN-85044090	50 No.	462.18	No.	23,109.00
7	Monitor Dell 18.5" 1916H-HSN-85285200	20 No.	4,201.68	No.	84,033.60
8	Monitor 32" LED	1 No.	15,798.32	No.	15,798.32
9	HDD 500 Seagate Sata-HSN-84717020	3 No.	1,596.64	No.	4,789.92
10	Laptop Lenovo V130137020UN/4/1/DOS/ODD /HSN847130	1 No.	22,689.08	No.	22,689.08
11	Carry Case Laptop-HSN-42029900	1 No.	0.01	No.	0.01
12	INTEL NUC 713BNH(13-7TH) HSN-8473	1 No.	22,689.08	No.	22,689.08
					4,15,966.64
SGST @ 9%				9 %	37,437.00

continued ...



This is a Computer Generated Invoice

[Signature]
PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Pambady, Thiruvillamala, Thrissur Dt.
 Pin - 686511, Kerala

INVOICE(Page 2)

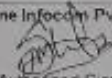
(Duplicate)

ITzone Infocom Pvt. Ltd TC-25/669/2, Sreekrishna, Marath Lane, M.G Road, Thrissur -1 Ph:0487-2322208, 6538281 GSTIN/UIN: 32AACCI6614B1Z7 E-mail : accounts@itzoneindia.com Buyer Nehru College of Engineering and Research Centre Lakkidy Railway Station, Pambady, Thiruvillamala Thrissur Ph:04884-282070	Invoice No.	Dated
	ITz/308/19-20/C	24-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
	CGST @ 9%			9 %	37,437.00
	Cess@1%			1 %	4,159.67
	Less: ROUND OFF				(-).31
	Total	157 No.			4,95,000.00

Amount Chargeable (in words) P & O/E
Rs. Four Lakh Ninety Five Thousand Only

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

for ITzone Infocom Pvt. Ltd

 Authorized Signatory

This is a Computer Generated Invoice




PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Pambady, Thiruvillamala, Thrissur, Dt
 Kerala, India

Stock Registers

Advanced Software Lab

NEHRU COLLEGE OF ENGINEERING PAMPADY, THIRUVILWAMALA (An ISO 9001-2000 Certified Institution)		SUB STOCK REGISTER		
Sl.No	Date	Invoice No	Name of the Item	Qty
16			MOTHER BOARD	
16	17/11/19	09/09-10/1926	ASUS M2N68 - AMPX123	1 Replaced
17	22/10/19	307	Gigabyte J1800 m23P HSN-8473	1 Received
18	17/12/19	3R/09-10/1926	ASUS M2N68 - AMPX0.8	3 Replaced
	21/10/2020	172/308/19-20/19	Gigabyte J1800 m23P HSN-8473	3 Received

AND RESEARCH CENTRE THRISSUR DIST. TOOLS & EQUIPMENTS		20		
Name of the Suppliers	Cost	Warranty Details	Incharge Initials	Remarks
Excel Infotech	2843.17-2882	3years	DA	Replaced
IT Zone Informatica Pvt Ltd	3728.81 x1 = 3728.81	-	DA	Replaced
IT Zone Informatica Pvt. Ltd	4,033.65 x 3 = 12,100.89	3 Years	VA	Received

Total Computer's in Advanced Software Lab: 46
only for Students use

Stock Verified
Systems Admin
20/10/20

Stock Verified
by DA
Assistant Professor
Mech. Dept

PRINCIPAL
Nehru College of
Engineering and Research Centre
Pampady Thiruvilwamala, Thrissur Dist.
Pin: 686 027 Kerala

NEHRU COLLEGE OF ENGINEERING PAMPADY, THIRUVILWAMALA, SUB STOCK REGISTER			
Sl.No.	Date	Invoice No.	Name of the Item
			CARTRIDGE
1	21.10.09	2414	HP CARTRIDGE FOR INK

AND RESEARCH CENTRE THRISSUR DIST. TOOLS & EQUIPMENTS				
Name of the Suppliers	Price/	Warranty Details	Incharge Initials	Remarks
ESAR INFOTECH	1300.00		Rajan	
Total Computers in Cad Lab: 38 only for Students use.				
System Admin Sajesh D Sethu				
Stack Verified D.M.P. 15/11/2009				
PRINCIPAL Nehru College of Engineering and Research Centre Pampady, Thiruvilwamala, Thrissur Dist. Pin: 686 047, Kerala				

Dr. G. K. VARATHAN, M.E. PH.D.,
PGDPAU, MISTU, AIE.SAE, IITD, ENIG,
Professor,
Dept. of Mech. Engg.,
Nehru College of Engineering and Research Centre
Pampady, Thiruvilwamala, Thrissur DL Kerala

CAD-11C

Cyber Security Lab

S.No	Date	Invoice no	Name of the Item Qty	Name of the Supplier	Warranty/Details	Cost	Invoice no/Date	Remarks
1)	31/03/14	087/13-14/0144	S.M.P.S.					
2)	20-4-14	31	8mps 450v Zebra nics 36	costis Systems And Technologies	Now 09/09/14	457x34 = 16452	April	-
			2 smrs Repair 450v Zebra nics 36	ITzone inform Pvt Ltd.	1 year	914-28	Sajesh D	-
3.	16-2-18	087/13-14/0144	3mps 450v Zebra nics 9 (CRP)					
	28-7-18	337	Zebra nics HSN- 850440 29	ITzone inform Pvt Ltd	1 Year	466.10x9 = 4194.9	April	
4.	7-11-19	087/13-14/0144	3mps 450v Zebra nics 4 (CRP)					
	24-2-20	172/308/19-20/C	3mps Foxid 500w HSN 850440 90	ITzone inform Pvt Ltd	1 Year	466.18x9 = 4198.72	Rejitha	

Total computer 810
cyber security lab 36
only for student's use.

System Admin
Sajesh D
[Signature]

[Signature]
PRINCIPAL
Nehru College of
Engineering and Research Centre
Pattabi, Thiruvananthapuram, Pin-689 557 Kerala


Check verified on 17/04/20
[Signature]

Digital Language Lab

32					33				
Sl. NO	DATE	INVOICE	NAME OF THE ITEM	QTY	NAME OF THE SUPPLIERS	COST	WARRENTY DETAILS	INITIAL IN CHARGE	REMARK
			<u>HEAD PHONE</u>						
1	21/7/14		FRONTECH	29					
2	4/01/2017	NOTCR/16-11/2495	ZEBRONCS classique	20					39 Complaint Reported
			balance -	10					
3	24/07/2019	ITZ/255/19-20	PC 3 chat (sen) HSN- 8518 3000	20 + 10 = 30	ITZONE	20X1228 = 24576.20			
			NOTCR/16-11/2495 20 Head Phone shipped to Pharmacy						

Total Computers in Digital Language : 30
Only for Students use

Stock Verified on 13/07/2020 by system Admin Subhashini



[Signature]
PRINCIPAL
National College of
Engineering and Research Centre
Puliyandi, Thiruvananthapuram, Kerala
Pin - 701 001

Digital Library

SINO	Item	NOS.
26	Revolving Chair	1
27	Tables - (Ordinary)	2
28	Computer Tables	1
29	Faculty Tables	2
30	Table Lamp	1
31	Computer	1
32	Photostat machine	1
33	Rolling display rack	1
34	Journal display rack	1
35	Notice board	1
36	Printer	1
37	Plotter (double)	1
38	Printer	1
39	Step stand	1
40	Wall clock	1
41	Alarm	1
42	Cap rack	1
43	Dps	1
44	Battery	1
45	Computer Tables	1
46	Cap rack	1
47	Display board	1
48	Dot matrix machine	1
49	Computer	1
50	Total computers in Central Library	21 nos
51	Printer (matrix)	1
52	Printer (matrix)	1
53	Printer (matrix)	1
54	Printer (matrix)	1
55	Printer (matrix)	1
56	Printer (matrix)	1
57	Printer (matrix)	1
58	Printer (matrix)	1
59	Printer (matrix)	1
60	Printer (matrix)	1
61	Printer (matrix)	1
62	Printer (matrix)	1
63	Printer (matrix)	1
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66	Printer (matrix)	1
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90	Printer (matrix)	1
91	Printer (matrix)	1
92	Printer (matrix)	1
93	Printer (matrix)	1
94	Printer (matrix)	1
95	Printer (matrix)	1
96	Printer (matrix)	1
97	Printer (matrix)	1
98	Printer (matrix)	1
99	Printer (matrix)	1
100	Printer (matrix)	1

Verified by: Anitha P
 Asst. Professor
 (Maths Dept)
 22/7/2020
 PRINCIPAL
 Nehru College of
 Engineering and Research Centre
 Panpady, Thiruvananthapuram, Thrissur Dt
 Pin - 680 002, Kerala

Engineering Graphics Lab

34					35					
SL NO	DATE	INVOICE NO	NAME OF THE ITEM	QUANTITY		NAME OF THE SUPPLIERS	MAKE	WARRANTY DETAILS	SIGN	Remarks
				IN	OUT					
1	5/1/15		Canon LBP 2900 PRINTER	1						
<p>Total Computers in Engineering Graphics Lab: 40 <i>only for students use</i></p> <p><i>Checked on 12/1/15 by system Admin</i> <i>Safdar</i> <i>12/1/15</i></p>										



20/11/2015
 PRINCIPAL
 National College of Engineering and Research Centre
 Feroze Khan Noon Road, D-65, Islamabad

Internet Lab (Aryabhata)

Sl. No.	DATE	INVOICE NO.	NAME OF THE ITEM	QTY	NAME OF SUPPLIERS	MAKE	WARRANTY DETAILS	INCHARGE INITIALS	REMARKS
1	13-02-14	037/13-14/0013	CMD3 BATTERY	45	OASH SYSTEMS & TECHNOLOGIES	-	-	Pa	
2	20-04-17	31	" (6 Nos)	45	Hizone Infocom Pvt. Ltd.	-	-	Pa	

Total computers in Internet Lab - 45.
Only for Students Use.

Systems within
Budget D
Subject

state verified on 09/07/2020
Dr. P. S. Narayana Murthy
Principal, Aryabhata
Engineering and Research Centre
Pattadakal, Tumkur District, Karnataka
Pin - 562 557

MAT Lab

ENGINEERING AND RESEARCH CENTRE						
THIRUVILWAMALA, THRISSUR DIST						
FURNITURE & FIXTURES						
Qy	Cost	Location / Room No.	Item Code	Damage	Total	Signature
1	193520	106				
only for students						
<p>Retire computers in MAT Lab /</p> <p>Advanced Simulation Lab : 43 nos</p> <p>System Admin <i>Subash</i> verified <i>David-E</i></p> <p>(Ayala Mahalingam) Lab Incharge. <i>David-E</i> 13/07/2020 (Faculty Incharge)</p> <p><i>Subash</i> 13/07/2020</p> <p><i>Lab</i> 20/11/2020</p> <p>PRINCIPAL Muthu College of Engineering and Research Centre Pazhadi, Thiruvilwamala, Thrissur Dist. Kerala</p>						

MCA Lab

OF ENGINEERING

PAMPADY, THIRUVILWAMALA,

Sub Stock Register -

IN	Qty	Total
		62
0	1	61
1	0	62

AND RESEARCH CENTRE

THRISSUR DIST.

Tools & Equipments

35

Name of the Suppliers	Make	Warranty Details	Exchange
10 PDC from Anuphaka	microtek		

Total Number of Computers :- 61
MCA Lab for student use.



Book Verified
15/11/2020

Uro
29/11/2020

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Pampady Thiruvilwamala, Thrissur
Pin - 680 597 Kerala

9 ✓

COMPUTER (6 NOS)

- | | | |
|----------------------|---|---|
| 1) MONITOR (LCD) | - | 6 |
| 2) KEYBOARD | - | 6 |
| 3) MOUSE | - | 6 |
| 4) CD RAM | - | 6 |
| 5) MOTHER BOARD | - | 6 |
| 6) PROCESSOR | - | 6 |
| 7) HARD DISC | - | 6 |

~~W/O B/W B/W~~
EXL-TCU

TOTAL COMPUTERS - 6 NOS For Students Use
(MECHATRONIC LAB)

[Signature]
K. V. V. ✓

[Signature]
20/11/2020



PRINCIPAL
Nehru College of
Engineering and Research Centre
Pampady Thiruvikramala, Thrissur Dt
Pin - 680 567 Kerala

Measurement PLC Lab

21 ✓

Total COMPUTER - 6 Nos

- MONITOR - 6 Nos
- CPU -
- Keyboard - 6 Nos
- Mouse - 6 Nos
- Ram - 6 Nos
- Hard disc - 6 Nos
- Processor - 6 Nos
- Mother board - 6 Nos

Total Computers - 6 Nos for Students use
Pb (Measurement and PLC Lab)

Arun Jose
20/11/2020





[Signature]
20/11/2020
PRINCIPAL
Nehru College of
Engineering and Research Centre
Panipady Thiruvilwamala, Thrissur Dt
Pin - 680 597 Kerala

Programming Lab

Sl. No.	Date	Invoice No.	Name of the Item	QTY		Name of Supplier	Rate	Warranty Details	Sign	Remark
				IN	OUT					
1	23/4/09	394	Indra Sathi Mouse	30		ESSAR Infotech		1 yr	Keyfit	
2	12/7/06		Logitech Mouse	8	3	" "		"	Sriniv	
				[old 3 Damaged]						
3	04/8/09	1731	i ball Mouse	12	12	" "		"	Aravind	
				[old 12 Damaged]						
4	12/10/11		i ball Mouse	9	8	" "		"		
				[old 9 Damaged]						
5	23/9/13		Targus Mouse	3	3	" "		"	Aravind	
				[old 3 Damaged]						

Total Computers in Programming Lab : 30
Only for Students use

State Verified on
15/08/2013 by system Admin
Chakraborty

Sl. No.	Equipment	Specification	Quantity
24.	AMC-51 ADVANCE 8051 MICRO CONTROLLER TRAINER		3.

LAB IN CHARGE: MINI M. Mini

FACULTY IN CHARGE: P. RAJKUMAR P.R.K.

HOD / ECG : Dr. S. Rajkumar - S. S. Rajkumar

In VLSI LAB 12 no's of PC available
~~stock - verified on 07/07/2020
 by Mini MMS / ECG~~

mini - Mini
 Checked by P.R.K.
 P. Rajkumar 15/8/2020

verified by
 Dr. S. Rajkumar - S. S. Rajkumar
 29/09/2020

Lab
 20/11/2020

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 Pampady Thiruvilwamala Thrissur Dt
 Pin 680 597 Kerala

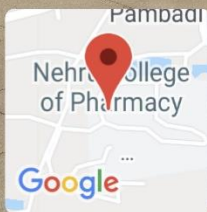
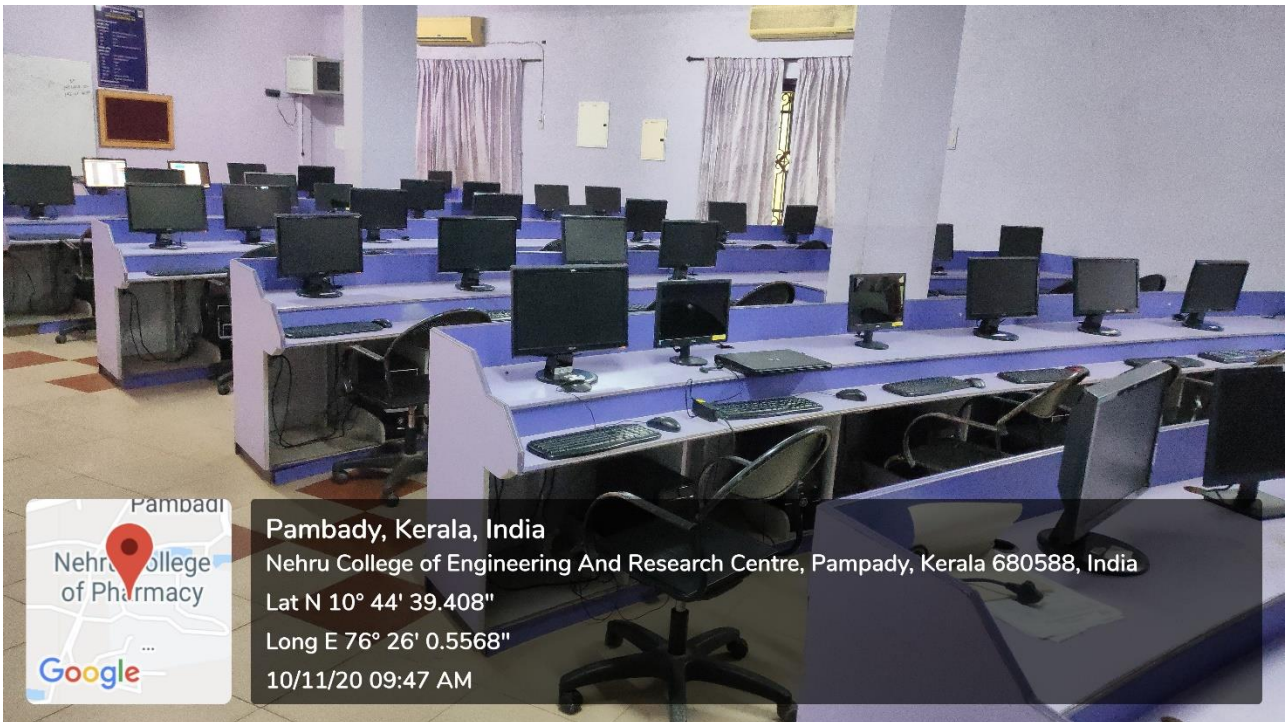
Web Technology Lab

56				57				
S/no	Date	Invoice no	Name of item	Qty	Name of Suppliers	Cost	Warranty Details	Incharge Person
			UTP cables.					
1.	23-mem-2012	SR/10-11/1473	1 Ball Balon UTP cable	36.	Essar Infotech.	14x36=504	Nowarranty	Sajesh.D.
					Total Computers In WebTechnology Lab is 36 only for Students use.			
					<p>Stock Verified System Admin Sajesh D</p> <p><i>[Signature]</i></p> <p>PRINCIPAL Nehru College of Engineering and Research Centre Pampady, Thiruvananthapuram, Thiruvananthapuram Pin - 695 597, Kerala</p> <p>Stock verified on 17/12/2012 <i>[Signature]</i> U.Singh</p>			

Photographs



10:29 AM India
SATURDAY, 17 OCT LONGITUDE 76.4349° E 76°26'5"E
LATITUDE 10.7436° N 10°44'37"N



Pambady, Kerala, India
Nehru College of Engineering And Research Centre, Pampady, Kerala 680588, India
Lat N 10° 44' 39.408"
Long E 76° 26' 0.5568"
10/11/20 09:47 AM

