



ST. THOMAS COLLEGE, PALAI

RE-ACCREDITED WITH 'A' GRADE BY NAAC | COLLEGE WITH POTENTIAL FOR EXCELLENCE (UGC -CPE)

AFFILIATED TO MAHATMA GANDHI UNIVERSITY, KOTTAYAM, KERALA

BILLS OF COMPUTERS

+91 4822 212317
+91 9188420859
+91 9447140859

principal.stc@gmail.com
www.stcp.ac.in

Arunapuram P.O., Kottayam
Kerala - 686 574
India



VISUAL COMPUTERS

VAZHAYIL SHOPPING ARCADE, PALA

guy

GST IN : 32ACAPJ3957H1ZT

Mob. 9447708119

TAX INVOICE

(See Section 31 of CGST Act and Rule 1 of the Invoice Rules)

Invoice No. : A 338

Invoice Date : 20/Mar/2019

B-Com

Name : THE PRINCIPAL, ST. THOMAS COLLEGE, PALA

Address :

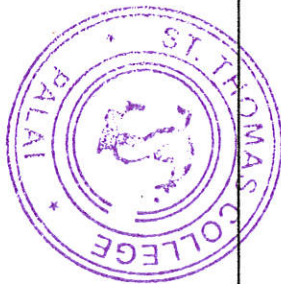
GSTIN

PAN No.:

State :

State Code :

Sl. No	Name of Product/Service	HSN Code	GST Rate	Qty	Unit	Rate	Less Discount	Taxable Value
1	LAPTOP ACER E5-576UN-I3 7TH/4GB/1TB/15.6/WIND-10 UNGRSSI005J0829510 UNGRSSI005J0829760	8471	18 %	2.00	NOS	24,152.54	0.00	48,305.08



ATTESTED
[Signature]
Principal
St. Thomas College, Pala.

Total				2.00				48,305.08
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Terms and Conditions :	Taxable Value	CGST		SGST		IGST		
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	
	48,305.08	9 %	4,347.46	9 %	4,347.46			8,694.92

Amount of tax subject to Reverse Charges Nil								
						Discount		0.00
						Round off		0.00
Total Invoice Value								57,000.00

Total Invoice Amount in Words : Rupees Fifty Seven Thousand Only

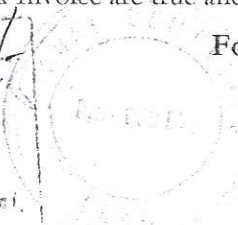
DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our GST Registration is Valid as on the date of this Bill.

Bank Name : BANK OF BARODA *Rs 57000/-*
 Bank Branch : PALA
 Account No. : 33020200000087
 IFSC Code : BARBOPALAIX
28/3/19
 Principal
 St. Thomas College, Pala.

For : VISUAL COMPUTERS

Authorised Signatory [With Status & Seal]



Cheque Received
[Signature]

27/3/19
[Signature]

VISUAL COMPUTERS

VAZHAYIL SHOPPING ARCADE, PALA

IN : 32ACAPJ3957H1ZT

Mob. 9447708119

TAX INVOICE

(See Section 31 of CGST Act and Rule 1 of the Invoice Rules)

Invoice No. : A 329

Invoice Date : 14/Mar/2019

Name : THE PRINCIPAL, ST. THOMAS COLLEGE, PALA
Address :

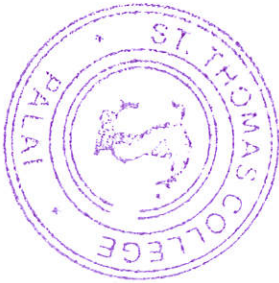
GSTIN

PAN No.:

State :

State Code :

Sl. No	Name of Product/Service	HSN Code	GST Rate	Qty	Unit	Rate	Less Discount	Taxable Value
1	DESKTOP PC ACER INTEL I3 7TH/4GB RAM/1TB HDD/18.5" LED Monitor	8471	18 %	10.00	NOS	24,449.15	0.00	244,491.50



ATTESTED

[Signature]

Principal
St. Thomas College, Pala.

PAID Rs 2,88,500/-

[Signature]
15/3/19
Principal
St. Thomas College, Pala.

Total

10.00

244,491.50

Terms and Conditions :	Taxable Value	CGST		SGST		IGST		
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	
	244,491.50	9 %	22,004.24	9 %	22,004.24			44,008.48

Amount of tax subject to Reverse Charges Nil	Discount	0.00
	Round off	0.02

Total Invoice Value 288,500.00

Total Invoice Amount in Words : Rupees Two Lakh Eighty Eight Thousand Five Hundred Only

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our GST Registration is Valid as on the date of this Bill.

Bank Name : BANK OF BARODA
Bank Branch : PALA
Account No. : 33020200000087
IFSC Code : BARB0PALAIX



For : VISUAL COMPUTERS

Authorised Signatory [With Status & Seal]

[Signature]
15/3/19
Dr. Sunny Kumar

Lab. unique

VISUAL COMPUTERS

VAZHAYIL SHOPPING ARCADE, PALA

GST IN : 32ACAPJ3957H1ZT

Mob. 9447708119

TAX INVOICE

(See Section 31 of CGST Act and Rule 1 of the Invoice Rules)

Invoice No. : A 343

Invoice Date : 22/Mar/2019

Name : THE PRINCIPAL, ST. THOMAS COLLEGE, PALA

Address :

GSTIN

PAN No.:

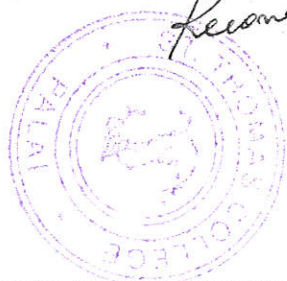
State :

State Code :

Sl. No	Name of Product/Service	HSN Code	GST Rate	Qty	Unit	Rate	Less Discount	Taxable Value
1	PRINTER EPSON INK TANK L3110 x5dz107919	8443	18 %	1.00	NOS	8,855.93	0.00	8,855.93
2	LAPTOP ACER E5-576UN-I3 7TH/4GB/1TB/15.6/WIND-10 UNGRSSI005I4916537	8471	18 %	1.00	NOS	23,898.31	0.00	23,898.31

Received the above items in good condition and brought to stock register vol. 77 of the department vide item no. 23 & 24. Recommended for payment.

[Signature]
Do. Kennedy. P. J.



ATTESTED
[Signature]
Principal
St. Thomas College, Pala.

23/3/19
[Signature]

Total 2.00 32,754.24

Terms and Conditions :	Taxable Value	CGST		SGST		IGST	
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)
	32,754.24	9 %	2,947.88	9 %	2,947.88		5,895.76

Amount of tax subject to Reverse Charges Nil	Discount	0.00
	Round off	0.00
	Total Invoice Value	38,650.00

Total Invoice Amount in Words : Rupees Thirty Eight Thousand Six Hundred Fifty Only

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our GST Registration is Valid as on the date of this Bill.

Bank Name : BANK OF BARODA
Bank Branch : PALA
Account No. : 33020200000087
IFSC Code : BARB0PALAIX

For : VISUAL COMPUTERS



[Signature]
Authorised Signatory [With Status & Seal]

23/3/19
22/03/2019

VISUAL COMPUTERS

VAZHAYIL SHOPPING ARCADE, PALA

CPE
12068

GST IN : 32ACAPJ3957H1ZT

Mob. 9447708119

TAX INVOICE

(See Section 31 of CGST Act and Rule 1 of the Invoice Rules)

Invoice No. :A 350

Invoice Date : 26/Mar/2019

Name : THE PRINCIPAL, ST. THOMAS COLLEGE, PALA

Address :

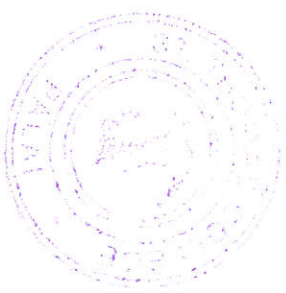
GSTIN

PAN No.:

State :

State Code :

Sl. No	Name of Product/Service	HSN Code	GST Rate	Qty	Unit	Rate	Less Discount	Taxable Value
1	DESKTOP PC ACER INTEL I3 7TH/4GB RAM/1TB HDD/18.5" MONITOR/KEYBOARD AND MOUSE,	8471	18 %	25.00	NOS	24,449.15	0.00	611,228.75



PAID
[Signature]
Principal
St. Thomas College, Pala

Total	25.00		611,228.75
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Terms and Conditions :	Taxable Value	CGST		SGST		IGST		
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	
	611,228.75	9 %	55,010.59	9 %	55,010.59			110,021.18

Amount of tax subject to Reverse Charges Nil	Discount	0.00
	Round off	0.07
Total Invoice Value		721,250.00

Total Invoice Amount in Words : Rupees Seven Lakh Twenty One Thousand Two Hundred Fifty Only

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our GST Registration is Valid as on the date of this Bill.

Bank Name : BANK OF BARODA
Bank Branch : PALA
Account No. : 33020200000087
IFSC Code : BARB0PALAIX

PAID Rs 7,21,250/-
[Signature]
Principal
St. Thomas College, Pala.

For : VISUAL COMPUTERS

Authorised Signatory [With Status & Seal]

[Signature]
Krishnakumar

26/3/19

[Signature]
26/03/2019

[Signature]
27/3/19

VISUAL COMPUTERS
VAZHAYIL SHOPPING ARCADE, PALA

12003
Lanyara Lab

GST IN : 32ACAPJ3957H1ZT

Mob. 9447708119

TAX INVOICE

(See Section 31 of CGST Act and Rule 1 of the Invoice Rules)

Invoice No. :A 308

Invoice Date : 13/Feb/2019

Name : **THE PRINCIPAL, ST. THOMAS COLLEGE, PALA**
Address :

GSTIN

PAN No.:

State :

State Code :

Sl. No	Name of Product/Service	HSN Code	GST Rate	Qty	Unit	Rate	Less Discount	Taxable Value
1	DESKTOP PC ACER INTEL I3 7TH/4GB RAM/1TB HDD/18.5" KEYBOARD & MOUSE	8471	18 %	20.00	NOS	24,449.15	0.00	488,983.00

PAID Rs. 5,70,000/-
19/2/19
Principal
St. Thomas College, Pala.



ATTESTED
Principal
St. Thomas College, Pala.

Total 20.00 488,983.00

Terms and Conditions :	Taxable Value	CGST		SGST		IGST		
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	
	488,983.00	9 %	44,008.47	9 %	44,008.47			88,016.94

Amount of tax subject to Reverse Charges Nil	Discount	0.00
	Round off	0.06
Total Invoice Value		577,000.00

Total Invoice Amount in Words : Rupees Five Lakh Seventy Seven Thousand Only

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our GST Registration is Valid as on the date of this Bill.

Bank Name : BANK OF BARODA
Bank Branch : PALA
Account No. : 33020200000087
IFSC Code : BARB0PALAIX

[Signature]

For : **VISUAL COMPUTERS**

[Signature]

Authorised Signatory [With Status & Seal]

18/2/19
Dr. Sunny Kurian

VISUAL COMPUTERS
VAZHAYIL SHOPPING ARCADE, PALA

Date of Invoice No
COC Hinc
6

32ACAPJ3957H1ZT

Mob. 9447708119

TAX INVOICE

(See Section 31 of CGST Act and Rule 1 of the Invoice Rules)

Invoice No. :A 220

Invoice Date : 16/Oct/2018

Name : THE PRINCIPAL, ST. THOMAS COLLEGE, PALA

Address :

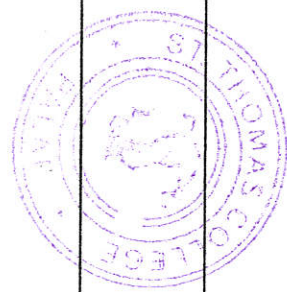
GSTIN

PAN No.:

State :

State Code :

Sl No	Name of Product/Service	HSN Code	GST Rate	Qty	Unit	Rate	Less Discount	Taxable Value
1	DESKTOP ACER I3 7TH/4GB RAM/1TB HDD/DVD DRIVE UXB1JSIY95I2161389 UXB1JSIY95I2161336	8471	18 %	2.00	NOS	24,448.31	0.00	48,896.62
2	UPS V-GUARD 600 VA VV1805850691 VV1805830693	8504	18 %	2.00	NOS	2,330.51	0.00	4,661.02
3	MONITOR ACER 18.5 LED (18%) MMLY0SS004817107058507 MMLY0SS004817103538507	8528	18 %	2.00	NOS	0.85	0.00	1.70



ATTES TED
[Signature]
Principal
St. Thomas College, Pala.

Total				6.00				53,559.34
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Terms and Conditions :	Taxable Value	CGST		SGST		IGST		
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	
	53,559.34	9 %	4,820.34	9 %	4,820.34			9,640.68

Amount of tax subject to Reverse Charges Nil	Discount	0.00
	Round off	-0.02
Total Invoice Value		63,200.00

Total Invoice Amount in Words : Rupees Sixty Three Thousand Two Hundred Only

DECLARATION

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/ our GST Registration is Valid as on the date of this Bill.

PAN: 63200/-
14/10/18
St. Thomas College, Pala.

For : VISUAL COMPUTERS

Authorised Signatory [With Status & Seal]

[Handwritten signature]
14/10/18

CPE

VISUAL COMPUTERS

VAZHAYIL SHOPPING ARCADE, PALA

GST IN : 32ACAPJ3957HIZT

Mob. 9447708119

TAX INVOICE

(See Section 31 of CGST Act and Rule 1 of the Invoice Rules)

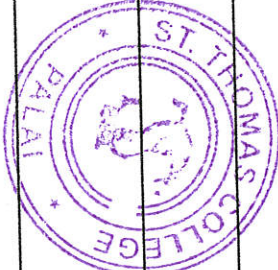
Invoice Date : 27/Jul/2018

Invoice No. :A 131

Name : THE PRINCIPAL, ST. THOMAS COLLEGE, PALA
Address :

GSTIN PAN No.: State : State Code :

Sl. No	Name of Product/Service	HSN Code	GST Rate	Qty	Unit	Rate	Less Discount	Taxable Value
1	DESKTOP ACER I3 7TH/4GB RAM/1TB HDD/DVD DRIVE	8471	18 %	16.00	NOS	24,449.15	0.00	391,186.40
2	LAPTOP ACER ES-576- I3-6006/4GB/1TB/15.6"	8471	18 %	4.00	NOS	22,076.27	0.00	88,305.08
3	LAPTOP BAG ACER	4202	18 %	4.00	NOS	805.08	0.00	3,220.32
4	ALL IN ONE DESKTOP ACER	8471	18 %	3.00	NOS	31,355.93	0.00	94,067.79
5	I3-7100/4GB/1TB/ NET BOOK- ACER	8471	18 %	2.00	NOS	16,610.17	0.00	33,220.34
6	CELERON/2GB/500GB/11.6" TABLET SAMSUNG GALAXY TAB A 7.0	8471	18 %	3.00	NOS	7,542.37	0.00	22,627.11



ATTESTED
[Signature]
Principal
St. Thomas College, Pala.

Total 32.00 632,627.04

Terms and Conditions :	Taxable Value	CGST		SGST		IGST		
		Rate	Amount (Rs)	Rate	Amount (Rs)	Rate	Amount (Rs)	
	632,627.04	9 %	56,936.44	9 %	56,936.44			113,872.88

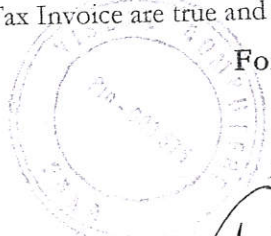
Amount of tax subject to Reverse Charges Nil	Discount	0.00
	Round off	0.08
Total Invoice Value		746,500.00

Total Invoice Amount in Words : Rupees Seven Lakh Fourty Six Thousand Five Hundred Only

DECLARATION

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

For : VISUAL COMPUTERS



Authorised Signatory [With Status & Seal]

PAID Rs 746500/-
30/7/18
Principal
St. Thomas College, Pala.

[Signature]
Arjun

12452
510

WATCH SYSTEMS

TAX INVOICE

ORIGINAL FOR RECIPIENT

Surya Towers, Opp. Lalam Church
Pala, Kottayam Dt. Kerala 686575

CASH

7

Ph : 04822 214281

Mob: 9447112442

GSTIN No: 32AGTPA9256F1ZB
Tax Is Payable On Reverse Charge: (Yes/No) No
Invoice Serial Number: B598
Invoice Date: 23/11/2017

Transportation Mode:
Veh.No :
Date & Time of Supply: 23/11/17 2:26:46 PM
Place of Supply:

Details of Receiver (Billed to)
Name : The Principal
Address : St. Thomas College Pala

State & Code :

No	Description of Goods	HSN Code	Qty. Unit	Rate	Disco unt	Taxable Value	CGST		SGST		Total Amount
							Rate	Amount	Rate	Amount	
1	Desktop Acer PC-VERITON JCG542 MONITOR 19" S/N:UXB1JSH01H4381010, UXB1JSH01H4381057	8471	2.00 Nos	26016.95		52033.90	9.00	4683.05	9.00	4683.05	61400.00
2	Dvd Writer Acer	8471	2.00 Nos	1016.95		2033.90	9.00	183.05	9.00	183.05	2400.00
3	Laptop HP 15-B8542TU S/N:CND7342YPS	8471	1.00 Nos	25635.59		25635.59	9.00	2307.20	9.00	2307.20	30249.99
4	Carry Case	4202	1.00 Nos	550.85		550.85	9.00	49.58	9.00	49.58	650.01
						80254.24		7222.88		7222.88	94700.00



ATTESTED
[Signature]
Principal
St. Thomas College, Pala.

Invoice Value (In Words)
Rs. Ninety Four Thousand Seven Hundred Only

IGST Amt : 0.00
Less Amt : 0.00
Round Off : 0.00
Invoice Total : 94,700.00

Amount of Tax Subject to Reverse Charge

Certified that the Particulars given above are true and correct

Electronic Reference Number & Date :

PAID Rs 94,700/-

[Signature]
23/11/17

[Signature]
Principal

St. Thomas College, Pala.

For WATCH SYSTEMS

Authorised Signatory

Name & Designation:

EDUCA
TAN MARIL
ICT HOSPIT

PH NO : 32050924874

NETWATCH SYSTEMS

CSTNO : 21159001

Surya Towers, Opp. Lalam Church
Pala, Kottayam Dt. Kerala 686575
The Kerala Value Added Tax Rules, 2005 FORM NO 8B (see rule 58 (10))

3-5

RETAIL INVOICE

Name & Address of Purchaser

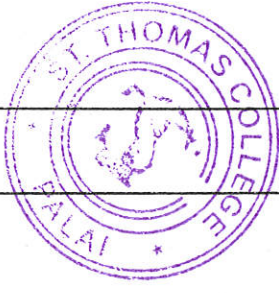
The Principal
St Thomas College
Pala

CASH/CREDIT

Invoice No. : 1,639

Date : 16/Mar/2017

Sl	Commodity Code/Item	Tax%	Unit Price	Qty	Gross Value	Dis.	Net Amount	Tax Amount	Grand Total
1	COMPUTER Desktop Acer PC Veriton IC6419K (13,4GB DDR4,1TB,18.5") Monitor 18.5"LED Acer		29,619.05	3	88,857.15		88,857.15	4,442.85	93,300.00
				3	88,857.15		88,857.15	4,442.86	93,300.00



PAID Rs 93,300/-
Principal
St Thomas College, Pala

Principal
St. Thomas College, Pala

Grand Total : Rs. 93300.00

Rupees Ninety Three Thousand Three Hundred Only

NETWATCH SYSTEMS

600/5077

TIN NO : 32050924874

CSTNO : 21159001

3-6

NETWATCH SYSTEMS

Surya Towers, Opp. Lalam Church
Pala, Kottayam Dt. Kerala 686575
The Kerala Value Added Tax Rules, 2005 FORM NO 8B (see rule 58 (10))

RETAIL INVOICE

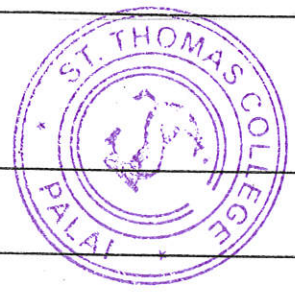
CASH/CREDIT

Name & Address of Purchaser
The Principal
St Thomas College
Pala

Invoice No. : 1,618

Date : 09/Mar/2017

SI	Commodity Code/Item	Tax%	Unit Price	Qty	Gross Value	Dis.	Net Amount	Tax Amount	Grand Total
1	COMPUTER Desktop Acer PC Veriton IC 6419K (13,4GB DDR4,1TB,18.5) Monitor 18.5"LED Acer		30,000.00	3	90,000.00		90,000.00	4,500.00	94,500.00
				3	90,000.00		90,000.00	4,500.00	94,500.00



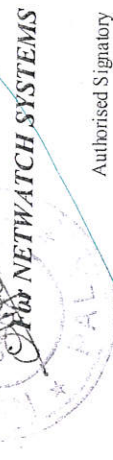
PAID Rs 94,500/-
Principal
St. Thomas College, Pala

ATTESTED
Principal
St. Thomas College, Pala

Grand Total : Rs. 94500.00

Rupees Ninety Four Thousand Five Hundred Only

Authorised Signatory



TIN NO : 32050924874

NETWATCH SYSTEMS

CSTNO : 21159001

Surya Towers, Opp. Lalam Church
 Pala, Kottayam Dt. Kerala 686575
 The Kerala Value Added Tax Rules, 2005 FORM NO 8B (see rule 58 (10))

RETAIL INVOICE

CASH/CREDIT

Name & Address of Purchaser

The Principal
 St Thomas College
 Pala

Invoice. No.: 1,701

Date : 27/Mar/2017

Sl	Commodity Code/Item	Tax%	Unit Price	Qty	Gross Value	Dis.	Net Amount	Tax Amount	Grand Total
1	COMPUTER Desktop Acer PC IC6418K (13,4GB DDR4,1TB,DVD,18.5") Monitor 18.5"LED Acer	5.0	30,761.90	1	30,761.90		30,761.90	1,538.10	32,300.00
2	PRINTER Printer Epson Inkjet All In One L380	5.0	9,904.76	1	9,904.76		9,904.76	495.24	10,400.00
3	PRINTER Printer HP 1020 Lazer jet		9,142.86	1	9,142.86		9,142.86	457.14	9,600.00
				3	49,809.52		49,809.52	2,490.48	52,300.00



PAID Rs. 52,300/-
 Principal
 St. Thomas College, Pala.

Principal
 St. Thomas College, Pala.

Grand Total : Rs. 52300.00
 For NETWATCH SYSTEMS

Rupees Fifty Two Thousand Three Hundred Only

Authorised Signatory

DATAROLA COMPUTER SYSTEMS (P) Ltd
39/5827A, PEARL Bldg., KURISUPALLY ROAD
RAVIPURAM, KOCHI-15
CIN : U72200KL1995PTC009816
Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9061377885
E-Mail : datarola@hotmail.com, datarola.adm@gmail.com

FORM 8 B

Party : **St Thomas College**
The Principal
St Thomas College, PALAI
Arunapuram P O Pin-686574
Kottayam -Dist
Ph:04822-212317

Order No. CC/4/2014-15 22-Apr-2015		Payment Terms On delivery	Despatch Document Through : By Car		Delivery Note To Pala	
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Desktop Computer Dell Vostro 3800 Corei 3/4/500/No DVDWr SI No-75YJ542, CCYJ542, 96YJ542 J7YJ542, 24YJ542, 92XL542, GRWL542 3 Year Warranty	5	7 No	25,500.00	No	1,78,500.00
2	18.5 TFT Monitor Dell Vostro 3800	5	7 No	5,500.00	No	38,500.00
3	Server HP ML110G7 Tower Server Intel Xeon E3 1220 Pro, 2gb Ram, 250gb Sata 7200 RPM	5	1 No	34,285.71	No	34,285.71
4	Keyboard & Mouse Hp Server	5	1 No	714.29	No	714.29
5	Web Camera I Ball	5	3 No	738.10	No	2,214.30
6	Headphone Creative	5	3 No	404.76	No	1,214.28
7	Pendrive 32 Gb	5	2 No	785.71	No	1,571.42
8	Logitech Optical Mouse & Keyboard	5	3 No	752.38	No	2,257.14
9	Switch 24 Port Cisco	5	1 No	6,900.00	No	6,900.00
10	RJ45 Connector Cat 6	5	250 No	11.01	No	2,752.50
11	Lan Tester	5	5 No	300.00	No	1,500.00
12	Tool Kit Crimping Tool	5	5 No	900.00	No	4,500.00
						2,74,909.64
Output Vat@ 5%						5 % 13,745.48

[Handwritten Signature]



Principal
St Thomas College, Pala

continued ...

This is a Computer Generated Invoice

As per the Cheque NO: 915192

8212
(Buyer's Identification Number)

Rex Infosystems (P) Ltd - 2013-14

Puthumana Towers, Near R.V. Park, Pala PH : 04822 200990 / 200980, E-Mail : rexinfosystemspala@yahoo.com

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 *)

Date : 5-May-2015

INVOICE NO. : 65

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Pala,

Telephone No. : _____

Mobile : _____

Fax : _____

e-mail : _____

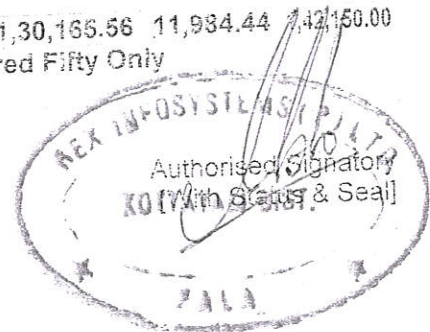
Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		Laptop Dell Inspiron3542	5 %	27,760.90/nos	2 nos	55,521.80		55,521.80		55,521.80
2		Laptop Case	14.50 %	1.00/nos	2 nos	2.00		2.00		2.00
3		Hdd 500 Gb Segate Ext	5 %	3,476.19/nos	1 nos	3,476.19		3,476.19		3,476.19
4		UTP Cable Cat 5	5 %	14.05/nos	305 nos	4,285.25		4,285.71		4,285.71
5		Printer Canon MF 3010 B	5 %	9,238.09/nos	1 nos	9,238.09		9,238.09		9,238.09
6		Projector Epson EB-S03	14.50 %	24,900.00/nos	2 nos	49,800.00		49,800.00		49,800.00
7		Projector Screen 4*6 Tripd Economy	14.50 %	2,613.92/nos	3 nos	7,841.76		7,841.77		7,841.77
		Out Put Vat @ 5%	5 %						3,628.09	3,628.09
		Out Put Vat @ 14.5%	14.50 %						8,358.35	8,358.35

[Signature]
MODAL OFFICER
Dept. of Vocational Education
St. Thomas College, Pala
Pin: 686 574



[Signature]
Principal
St. Thomas College, Pala.

TOTAL 316 nos 1,30,165.09 1,30,165.56 11,934.44 1,42,100.00
GRAND TOTAL IN WORDS Indian Rupees One Lakh Forty Two Thousand One Hundred Fifty Only
E&OE



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

As per the Cheque no: 915190

BTL
GDP

IN : 32060988212
(Tax Payer's Identification Number)

CST Reg. No.: 21159077

Rex Infosystems (P) Ltd - 2013-14
Puthumana Towers, Near R.V. Park, Pala PH : 04822 200980 / 200986, E-Mail rexinfosystemspala@yahoo.com

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. : 1476

Date : 22-Jan-2015

Name & Address of the purchaser with TIN, if any The Principal St.Thomas College, Pala,

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		Desktop Acer Veriton 5814	5 %	23,523.80/nos	1 nos	23,523.80		23,523.80		23,523.80
2		Monitor 20" Acer LED	5 %	5,333.34/nos	1 nos	5,333.34		5,333.34		5,333.34
3		Laptop Acer E5-571	5 %	27,046.62/nos	1 nos	27,046.62		27,046.62		27,046.62
4		Laptop Case	5 %	1.00/nos	1 nos	1.00		1.00		1.00
		Out Put Vat @ 5%	5 %						2,795.24	2,795.24



ATTESTED
Principal
St. Thomas College, Pala.

58,700/-

[Handwritten signature]

[Handwritten signature]

TOTAL

GRAND TOTAL IN WORDS

Indian Rupees Fifty Eight Thousand Seven Hundred Only

22/1/15 58,904.76 22/1/15 58,904.76 2,795.24 58,700.00

F&OE

Authorised Signatory
(With Stamp & Seal)

[Handwritten signature]

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

PALAI
GDA

NETWATCH SYSTEMS

CSTNO : 21159001

TIN NO : 32030924874

Surya Towers, Opp. Lalam Church
Pala, Kottayam Dt. Kerala 686575
The Kerala Value Added Tax Rules, 2005 FORM NO 8B (see rule 58 (10))

RETAIL INVOICE

Name & Address of Purchaser

The Principal
St. Thomas College
Pala

CASH/CREDIT

Invoice No. : 1,805

Date : 06/Feb/2015

Sl	Commodity Code/Item	Tax%	Unit Price	Qty	Gross Value	Dis.	Net Amount	Tax Amount	Grand Total	
1	Laptop Lenovo G50-70 YB04122270 YB08581219	5.0	28,761.90	✓ 1	28,761.90		28,761.90	1,438.10	30,200.00	
2	Carry Case	5.0	0.01	1	0.01		0.01		0.01	
							2	28,761.91	1,438.10	30,200.01

PAID 30,200/-
 06/2/15
 2015



ATTESTED
 Principal
 St. Thomas College, Pala.

Grand Total : Rs. 30200.01

Rupees Thirty Thousand Two Hundred and Only

For NETWATCH SYSTEMS

Authorised Signatory

No. 47, G.D.H
 U.A.D - 2014-15

6697

229/R988713
 (Seller's Identification Number)

CS? Reg. No: 21169077

Rex Infosystems (P) Ltd - 2013-14

Puthumana Tower, Near R.V. Park, Pala PH : 04822 200990 / 200900, E-Mail rexinfosystemspala@yahoo.com

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. : 1477

Date : 22-Jan-2015

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Pala,

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		Desktop Acer Veriton 5814	5 %	23,523.80/nos	1 nos	23,523.80		23,523.80		23,523.80
2		Monitor 20" Acer LED	5 %	5,333.34/nos	1 nos	5,333.34		5,333.34		5,333.34
		Out Put Vat @ 5%	5 %						1,442.86	1,442.86

PAID Rs 30,300/-
[Signature]
 St. Thomas College, Pala.



ATTESTED
[Signature]
 Principal
 St. Thomas College, Pala.

TOTAL

2 nos - 28,857.14

28,857.14 1,442.86 30,300.00

GRAND TOTAL IN WORDS

Indian Rupees Thirty Thousand Three hundred Only

Authorised Signatory
 (With Signature & Seal)

[Signature]

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

Rex Infosystems (P) Ltd - 2010-14

Puthumana Towers, Near R.V. Park, Pala PH : 04822 200990 / 200980, E-Mail rexinfosystemspala@yahoo.com

THE KERALA VALUE ADDED TAX RULES, 2006

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 2)

INVOICE NO. : 1488

Date : 22-Jan-2016

Name & Address of the purchaser with TIN, if any The Principal, St.Thomas College, Pala

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		Desktop Acer Veriton 5815	5 %	28,952.38/nos	1 nos	28,952.38		28,952.38		28,952.38
2		Monitor 28" Acer LED	6 %	5,333.34/nos	1 nos	5,333.34		5,333.34		5,333.34
		Out Put Vat @ 5%	5 %						1,614.29	1,614.29
		Round Off								(-)0.01

33900/-

[Handwritten signatures and date 16/2/15]

ATTESTED
[Signature]
 Principal
 St. Thomas College, Pala.

TOTAL

2 nos 32,285.72

32,285.72

1,614.29

30,671.43

GRAND TOTAL IN WORDS
 E&OE

Indian Rupees Thirty Three Thousand Nine Hundred Only

Authorized Signatory
 [With Stamp & Seal]

I to I Systems
 Panchayath Shopping Complex
 Pvt. Bustand, Ponkunnam
 Ph: 04828 - 217466,223264, 9744681323
 E-Mail : Itoisystems@gmail.Com
 KERALA VALUE ADDED TAX RULES, 2005

Computers for Library

FORM NO 8 B RETAIL INVOICE

Party : **The Principal**
 st.Thomas College
 pala

Description of Goods	Quantity	Rate	per	Amount
Acer 3963 PC UXVJSSIC78E5367956 UXVJSSIC78E5369125 UXVJSSIC78E5368926 UXVJSSIC78E5367836	✓ 4 Nos	16,600.00	Nos	66,400.00
Acer 18.5" Led MMLY0SS0044440D8138502 Aockhf2e4152716 Aockhf2e4052961 Mmly0ss0044440e7e58502	4 Nos	5,352.50	Nos	21,410.00
Samsung DVD Writer	4 Nos	1,000.00	Nos	4,000.00
				91,810.00
			5 %	4,590.50
Less :				(-)0.50
				Output VAT @5% Round Off
	Total			96,400.00

PAID Rs. 96,400/-
 St. Thomas College, Pala
 2/3/15

ATTESTED
 Principal
 St. Thomas College, Pala

Amount Chargeable (in words)

Rs. Ninety Six Thousand Four Hundred Only

E. & O. E.

Company's VAT TIN No. : 32050895769

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

for I to I Systems

Basar

Authorised Signatory

INVOICE

Contact : 9745 525300 E-Mail : ushavijayanrex@yahoo.co.in	Invoice No. 681	Dated 13-Feb-2014
	Delivery Note	Mode/Terms of Payment
Buyer The Principal St. Thomas College Pala	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	Desktop Acer VS IE3713 KE	1 Nos	33,761.90	Nos	33,761.90
2	LCD Projector Sony DX 120 S0171111322	1 Nos	34,497.82	Nos	34,497.82
					68,259.72
Output Vat @ 5%				5 %	1,688.10
Out Put Vat @ 14.5%				14.50 %	5,002.18
Total		2 Nos			₹ 74,950.00



ATTESTED
[Signature]
Principal
St. Thomas College, Pala.

Amount Chargeable (in words)

INR Seventy Four Thousand Nine Hundred Fifty Only

E. & O.E

PAID Rs. 74,950/-
[Signature]
Principal
St. Thomas College, Pala

Company's VAT TIN : 32050995219
Company's CST No. : 32050995219-C

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

[Signature]
for Rex Computers
Authorised Signatory

This is a Computer Generated Invoice

These items have been received in the department in good condition and have been entered in the consolidated Register as article no - 2776 & 2777 respectively. Recommend for payment

[Signature]
D. J. JUSTINE M.Sc., M.Phil
Dept. of Zoology

NETWATCH SYSTEMS

CSTNO : 21159001

Surva Towers, Opp. Lalam Church
Pala, Kottayam Dt. Kerala 686575

The Kerala Value Added Tax Rules, 2005 FORM NO 8B (see rule 58 (10))

RETAIL INVOICE

Name & Address of Purchaser

The Principal
St Thomas College
Pala

CASH/CREDIT

Invoice No. : 1,400

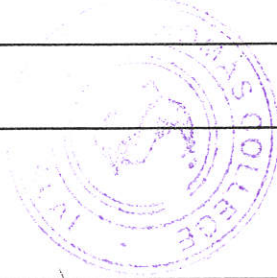
Date : 21/Nov/2014

9447082753

Sl	Commodity Code/Item	Tax%	Unit Price	Qty	Gross Value	Dis.	Net Amount	Tax Amount	Grand Total
1	Desktop Acer PC 3911	5.0	20,666.67	1	20,666.67		20,666.67	1,033.33	21,700.00
2	Monitor 18.5" LED Acer	5.0	3,619.05	1	3,619.05		3,619.05	180.95	3,800.00
3	Printer Lazer All in One HP1005	5.0	12,190.48	1	12,190.48		12,190.48	609.52	12,800.00
4	Switch 5 Port	5.0	619.05	1	619.05		619.05	30.95	650.00
5	UPS V-Guard	14.5	2,270.74	1	2,270.74		2,270.74	329.26	2,600.00
6	Speaker 460W Iball	5.0	666.67	1	666.67		666.67	33.33	700.00
					40,032.66		40,032.66	2,217.35	42,250.00

ATTESTED

Principal
St. Thomas College, Pala.



42,250

[Signature]

28/11/14 *[Signature]*

Grand Total : Rs. 42250.00

For NETWATCH SYSTEMS

Authorised Signatory

Rupees Forty Two Thousand Two Hundred and Fifty Only

Ur. XX

FORM 8 B

Party : **St. Thomas College**
 The Principal
 St Thomas College, PALAI
 Arunapuram P O Pin-686574
 Kottayam -Dist
 Ph:04822-212317

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	Acer Desktop Acer 5814 Corei3/4gb/500gb/DVDWR/18.5 TFT LED SI No-UXVJSSI092E3158284, E3158209,E3279300	5	4 No	29,047.62	No	1,16,190.48	
2	LCD Projector Epson E S03 2700 Lumen S VGA	5	1 No	26,026.23	No	26,026.23	
						1,42,216.71	
Less: Output Vat@ 5%						5 %	5,810.00
Output Vat@ 14.5 %						5 %	3,773.80
Round Off Sales						(-).51	
Total						5 No	₹ 1,51,800.00

datarola

PAID Rs. 1,51,800.00
 Principal
 St. Thomas College, Palai

Amount Chargeable (in words) **Indian Rupees One Lakh Fifty One Thousand Eight Hundred Only** E. & O.E

Company's VAT TIN : 32071879304
 Company's CST No. : 32071879304C
 Company's PAN : AAACD8250E

Date & Time : 19-Sep-2014 at 14:07
 Company's Bank Details
 Bank Name : DHANLAXMI BANK. LTD
 A/c No. : 000 210 100 000 226
 Branch & IFS Code : Shanmugham Road Branch & DLXB 000 000 2

Declaration
 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 KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension /cancellation and it is valid as on the date of this bill
 Customer's Seal and Signature

for DATAROLA COMPUTER SYSTEMS (P) Ltd (From 1-April 2009)

Authorised Signatory

This is a Computer Generated Invoice



ATTESTED
 Principal
 St. Thomas College, Palai

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 *)

VOICE NO. : 1763

Date : 18-Jan-2013

Name & Address of the purchaser with TIN, if any The Principal, St.Thomas College, Pala,

Telephone No. : _____

Mobile : _____

Fax : _____

e-mail : _____

Commodity Code	Commodity / item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
2	3	4	5	6	7	8	9	10	11
1	Processor AMD Bulldozer FX 4100 3 Year Warranty	5 %	6,200.00/nos	1 nos	6,200.00		6,200.00		6,200.00
2	Motherboard Asus M5A78 L MLX PLUS 3 Year Warranty	5 %	2,500.00/nos	1 nos	2,500.00		2,500.00		2,500.00
3	Memory 4 GB DDR3 Kingstone 3 Year Warranty	5 %	1,450.00/nos	2 nos	2,900.00		2,900.00		2,900.00
4	HDD 1 TB Samsung 2 Year Warranty	5 %	4,100.00/nos	1 nos	4,100.00		4,100.00		4,100.00
5	Monitor 20" LG LED 3 Year Warranty	5 %	6,114.29/nos	1 nos	6,114.29		6,114.29		6,114.29
6	Cabinet Cooler Master 311 1 Year Warranty	5 %	2,000.00/nos	1 nos	2,000.00		2,000.00		2,000.00
7	SMPS Coolermaster 450 Watts 1 Year Warranty	5 %	2,200.00/nos	1 nos	2,200.00		2,200.00		2,200.00
8	DVD Writer LG Black 1 Year Warranty	5 %	950.00/nos	1 nos	950.00		950.00		950.00
9	Keyboard Logitech MK + Optical Mouse 1 Year Warranty	5 %	750.00/nos	1 nos	750.00		750.00		750.00
10	Processor AMD X2 270 3 Year Warranty	5 %	2,800.00/nos	4 nos	11,200.00		11,200.00		11,200.00
11	Motherboard Asus M5A78 L MLX PLUS 3 Year Warranty	5 %	2,500.00/nos	4 nos	10,000.00		10,000.00		10,000.00
12	Memory 4 GB DDR3 Kingstone 3 Year Warranty	5 %	1,450.00/nos	4 nos	5,800.00		5,800.00		5,800.00
13	HDD 500 GB WD Sata 2 Year Warranty	5 %	3,202.38/nos	4 nos	12,809.52		12,809.52		12,809.52
14	Monitor 19" View Sonic TFT LCD VA1912wb 3 Year Warranty	5 %	5,000.00/nos	4 nos	20,000.00		20,000.00		20,000.00
15	Cabinet I Ball 441 1 Year Warranty	5 %	1,300.00/nos	4 nos	5,200.00		5,200.00		5,200.00

continued ...



ATTESTED
Principal
St. Thomas College, Pala

8212
(Identification Number)

Rex Infosystems (P) Ltd - 2012-13

Puthumana Towers, Near R.V. Park, Pala PH : 04822 200990 / 200980, E-Mail : rexinfosystemspala@yahoo.com

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. : 1763

Date : 18-Jan-2013

Name & Address of the purchaser with TIN, if any The Principal, St.Thomas College, Pala,

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
16		DVD Writer LG Black 1 Year Warranty	5 %	950.00/nos	4 nos	3,800.00		3,800.00		3,800.00
17		Keyboard Logitech Mini + Optical Mouse 1 Year Warranty	5 %	750.00/nos	4 nos	3,000.00		3,000.00		3,000.00
18		RJ 45 Connector	5 %	7.62/nos	12 nos	91.44		91.44		91.44
19		Utp Cable	5 %	12.38/nos	60 nos	742.80		742.80		742.80
20		Switch Dlink 8 Port 1 Year Warranty	5 %	742.85/nos	1 nos	742.85		742.85		742.85
21		UPS 600 VA Wep Special 2 Year Warranty	5 %	1,809.53/nos	5 nos	9,047.65		9,047.67		9,047.67
22		HDD 1 TB Segate External Backup USB 3 2 Year Warranty	5 %	4,761.91/nos	1 nos	4,761.91		4,761.91		4,761.91
		Vat Collection 5%	5 %						5,745.52	5,745.52
TOTAL					121 nos	1,14,910.46		1,14,910.48	5,745.52	1,20,656.00
GRAND TOTAL IN WORDS Indian Rupees One Lakh Twenty Thousand Six Hundred Fifty Six Only										

PAID Rs 1,20,656/-
Principal
St. Thomas College, Pala

ATTESTED
Principal
St. Thomas College, Pala

E&OE

These items have been supplied to the Department and have demonstrated the working. The original for the Buyer and Duplicate to be retained with the seller.

above items have been identified in const. Register from 2740 to 2743. Recommend for payment.

Authorized Signatory [With Status & Seal]

M.Phil
St. Thomas College, Pala

INVOICE

Rex
Computer
Hospital

Invoice No. 734	Dated 20-Dec-2012 ✓
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

ushavijayanrex@yahoo.co.in

Buyer
The Principal
St. Thomas College
Palai

Buyer's Order No. GS.11/UGC-CPE/Phys/2012	Dated 17-Dec-2012
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery

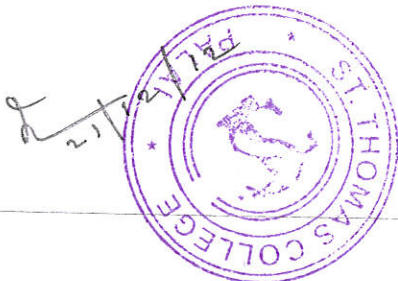
Description of Goods	Quantity	Rate	per	Amount
Dual Core/2 GB DDR3 Ram/500 GB HDD/15.6"/DVD RW/	5 Nos	20,380.95	Nos	1,01,904.76
Output Vat @ 5%			5 %	5,095.24
Total	5 Nos			₹ 1,07,000.00 ✓

Amount Chargeable (in words)
₹ One Lakh Seven Thousand Only

E. & O.E

PAID Rs. 1,07,000/-

Principal
St. Thomas College, Palai



ATTESTED
Principal
St. Thomas College, Palai

Company's VAT TIN : 32050995219
Company's CST No. : 32050995219-C

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

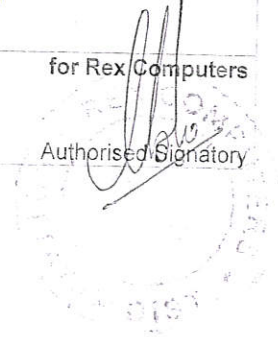
Verified with the original quotations and the invoices and found correct. Recommended for payment.

Amount of Rs. 1,07,000/-

Articles have been received and entered in the Stock Register on Page No. 176

for Rex Computers

Authorised Signatory



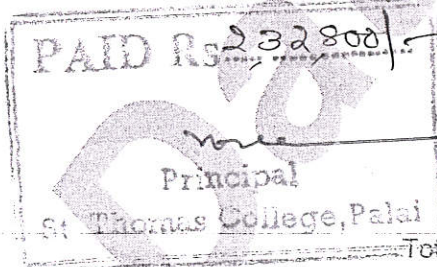
[Handwritten signature]

DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009
 39/5827A, PEARL Bldg.,KURISUPALLY Road, RAVIPURAM,
 Tel:0484 -2357228 / 2357444
 Fax : 0484 - 2356353
 Kerala - 682 015
 E-Mail :datarola@hotmail.com

FORM 8 B

Party : **St Thomas College**
 The Principal
 St Thomas College, PALAI
 Arunapuram P O Pin-686574
 Kottayam -Dist
 Ph:04822-212317
 Kerala

Order No.	Payment Terms	Despatch Document	Delivery Note
GS II/UGC/XI plan/CPE/2012 13-Sep-2012	On delivery	Through : By Jack	To Arunapuram
Sl No.	Description of Goods	Quantity	Rate per Amount
1	Acer Desktop Acer 5625 Corei 5/4gb/500gb/DVDWr	2 no	25,057.14 no 50,114.28
2	18.5 TFT Monitor Acer LED	2 no	4,800.00 no 9,600.00
3	Acer Desktop Corei3/4gb/500gb/DVDWr	6 no	22,200.00 no 1,33,200.00
4	18.5 TFT Monitor Acer	6 no	4,800.00 no 28,800.00
			2,21,714.28
Output Vat@ 5%			5 % 11,085.71
Round Off Sales			0.01
		Total	16 no ₹ 2,32,800.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Lakh Thirty Two Thousand Eight Hundred Only

Company's VAT TIN : **32071879304**
 Company's PAN : **AAACD8250E**

Declaration

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 KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) Ltd(From 1-April 2009)



Authorised Signatory

This is a Computer Generated Invoice



ATTESTED
 Principal
 St. Thomas College, Palai

INVOICE

Collector - 686001
 Kottayam
 PH: 2566692, 2583765, 3290784
 E-Mail : sales@orion.net.in

Buyer
St. Thomas College
 Arunapuram P O
 Palai

Invoice No.	VB/525/11-12	Dated	3-Feb-2012
Delivery Note	6281	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	2205 - 2209
Buyer's Order No.		Dated	
Despatch Document No.		Dated	3-Feb-2012
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	HCL Infiniti L A330 Dual Core Intel Pentium DC 6700 / 2 Gb DDR3 500 Gb HDD / HCL Opt Mouse HCL Keyboard / 3 Yr HW Warranty Ser No: 9113AA240641 / 240570 / 240572 240578 / 240555	5 Nos	19,031.14	Nos	95,155.70
2	HCL 18.5" LED Wide Monitor 486113302752 / 2725 / 2770 / 3179 / 2775 3 Yr Warranty	5 Nos			
3	AOC 18.5" TFT Monitor AOCGM5NB1001459 / 1001285 3 Yr Warranty	2 Nos	6,632.06	Nos	13,264.12
4	HCL DVD Writer	1 Nos	1,441.75	Nos	1,441.75
					1,09,861.57
	VAT on Sales		4 %		4,394.46
	Cess 1%		1 %		43.94
	Round Off				0.03
	Total	13 Nos			₹ 1,14,300.00

ATTESTED
[Signature]
 Principal
 St. Thomas College, Palai.



Amount Chargeable (in words) E. & O.E
Rupees One Lakh Fourteen Thousand Three Hundred Only

PAID Rs 1,14,300/-
[Signature]
 Principal
 St. Thomas College, Palai

Company's VAT TIN : 32050669735
 Company's CST No. : 0506C000270

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

ORION ELECTRONIC SYSTEMS
 KOTTAYAM
 Authorised Signatory

This is a Computer Generated Invoice

VISUAL COMPUTERS

TIN No: 32050935562

VAZHAYIL SHOPPING ARCADE, PALA K.G.S.T. No. 21154325 dtd. 20-8-2004

The Kerala Value Added Tax Rules, 2005

FORM No. 8B

[See Rule 58 (10)]

Phone : 211988

201488

Mobile : 9447708119

367

RETAIL INVOICE CASH / CREDIT

Date: 11-11-2011

Invoice No.

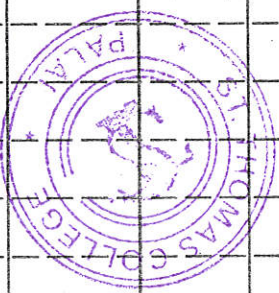
Name and Address: THE PRINCIPAL

ST. THOMAS COLLEGE, PALA

Telephone No. Mobile Fax e-mail

Sl. No.	Sch. with Entry No./ Commodity Code	Commodity/ Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Dis-count	Net Value
1	2	3	4	5	6	7	8	9
1.		DESK TOP P.C. Acer 4gb Intel Core 2 Duo 2.93ghz 500GB HDD 2GB RAM DVD Writer ATX Cabinet Key Board & Optical Mouse 18.5" LCD Monitor.			1 No			23549 -

PAID Rs 24,500/-
Principal
St. Thomas College, Pala



ATTESTED
Principal
St. Thomas College, Pala

Amount in words: Twenty Four Thousand and Five Hundred only.

	TOTAL	23549 -
10.	Tax Amount 4%	942 -
11.	Cess 1%	9 -
12.	Total (9+10+11)	24,500 -

E. & O.E. Important 1. All disputes subject to Pala Jurisdiction. 2. Interest @ 24% per annum will be charged if bill is not paid against delivery of goods. 3. Goods once sold will not be taken back. 4. Payments by cheque. For outstation orders, payment by D.D. only. Authorised Signatory

Authorised Resellers for: HCL WIPRO ASUS acer hp SAMSUNG wip

VISUAL COMPUTERS

TIN No : 32050935562

VAZHAYIL SHOPPING ARCADE, PALA K.G.S.T. No. 21154325 dtd. 20-8-2004
The Kerala Value Added Tax Rules, 2005

FORM No. 8B

[See Rule 58 (10)]

Phone : 211988
201488

Mobile : 9447708119

RETAIL INVOICE CASH / CREDIT

Invoice No. **354**

Date.. **03/11/11**.....

Name and Address THE PRINCIPAL
ST. THOMAS COLLEGE, PALA.

Telephone No. Mobile..... Fax..... e-mail.....

Sl. No.	Sch. with Entry No./ Commodity Code	Commodity / Item	Rate of Tax	Unit Price	Quantity	Gross Value	Cash Dis-count	Net Value
1	2	3	4	5	6	7	8	9
1.		Acer Desk Top - 5560 Intel Core 2 Duo 2.93 500 GB HDD. 2GB RAM. DVD Writer. ATX Cabinet Keyboard & Optical Mouse.	4%		1 No			18262

PAID RS-19000/-
Principal
St. Thomas College, Pala



ATTESTED
Principal
St. Thomas College, Pala

Amount in words : **Ninteen Thousand only.**

	TOTAL	18262 -
10.	Tax Amount 4%	731 -
11.	Cess	7 -
12.	Total (9+10+11)	19,000 -

E. & O.E.
Important 1. All disputes subject to Pala Jurisdiction. 2. Interest @ 24% per annum will be charged if bill is not paid against delivery of goods. 3. Goods once sold will not be taken back. 4. Payments by cheque. For outstation orders, payment by D.D. only.

Authorised Signature *[Signature]*

Authorised Resellers for :



FORM 8 B

DATA SOL COMPUTER SYSTEMS (P) LTD.
 21/33A, PEAL ENI, KURUSUPALLY Road, PAVIPUDAM, PF
 Tel: 0464 - 2357125 / 2357444
 Fax: 0464 - 2356855
 e-mail: data.ia@hotmail.com

Invoice No. Dated
 Delivery Note 12-May-2011
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. 18-Apr-2011
 Dated
 Despatched through Destination
 By Jack Palai
 Terms of Delivery

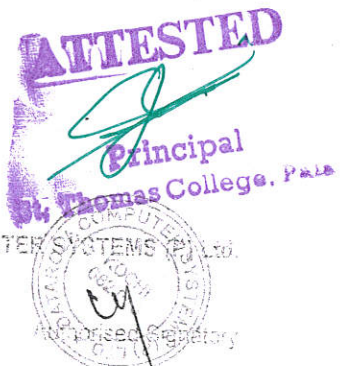
Buyer
St Thomas College
 The Principal
 St Thomas College, PALAI
 Arunapuram P O Pin-686574
 Kottayam -Dist
 Ph:04822-212317

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	Acer Desktop Veriton Core i3/4 Gb/500 Gb Kbd/mouse Dvd Writer	2 No	2 No	20,202.92	No	40,405.84
2	Canon Printer Mono	1 No	1 No	5,478.66	No	5,478.66
3	18.5 TFT Monitor Acer	2 No	2 No	5,100.00	No	10,200.00
						56,084.50
Less: Output VAT @ 4 %						2,243.38
Output Cess 1% on Val						22.43
Round off Sales						(-)-0.31
Total		5 No	5 No			58,350.00

Amount Chargeable (in words)
 Re. Fifty Eight Thousand Three Hundred Fifty Only

PAID Rs. 58,350/-
 [Signature]
 Principal
 St Thomas College, Palai

Company's VAT TIN : 32071879394
 Declaration
 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 KVAT ACT 2003 and the rules made there under. It is also certified that invoice Registration under KVAT ACT 2003 is not subject to any suspension, cancellation and it is valid as on the date of this Bill



This is a Computer Generated Invoice

Certified that the article have been received in good condition and entered in the stock Register page No 144

[Signature]
 Store Keeper

DATAOLA COMPUTER SYSTEMS (P) LTD.
 348/1, PPAFL, Old KUTUBUALLY Road, KOTTAYAM KT
 Tel: 0484 - 2357128 / 2357444
 Fax: 0484 - 2358358
 Email: dataola@hotmail.com

Invoice No.
 Delivery Note

Dated
 11-May-2011
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer:
St Thomas College
 The Principal
 St Thomas College, PALAI
 Kottayam P. O. Pin-686574
 Kottayam -Dist
 Ph:04822-212317

Buyer's Order No.
 GS.11/Gen/Equip/2011
 Dispatch Document No.

Dated
 18-Apr-2011
 Dated

Despatched through
 By Auto
 Terms of Delivery

Destination
 Palai

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	Server IBM X3200 M3-7326 1T Intel Xeon E3430 Q C @2.4 Ghz/8 MB 2 Gb	2 No	2 No	52,500.00	No	1,05,000.00
2	Ram 2 GB IBM Server	2 No	2 No	4,750.00	No	9,500.00
3	RAM 8 GB	2 No	2 No	9,569.00	No	19,138.00
4	SAS HARD DISC 450 GB IBM	4 No	4 No	13,963.00	No	55,852.00
5	18.5 TFT Monitor AOC Neke	2 No	2 No	5,063.70	No	10,127.40
6	Desktop Core i 3 540/4gb DDR3/600 Ghz DVD Writer/keyboard/mouse/cabinet	3 No	3 No	20,208.57	No	60,625.71
7	18.5 TFT Monitor Acer	3 No	3 No	5,100.00	No	15,300.00
8	Canon Printer MONO	2 No	2 No	5,478.66	No	10,957.32

continued ...



This is a Computer Invoice



ATTESTED

[Signature]
Principal
 St. Thomas College, Pala.

DATAROLA COMPUTER SYSTEMS (P) LTD.
 A. PEARL E. CO., KURISJPALLY ROAD, NAVEENPURIAM, TP
 0484 - 2357228 / 2357444
 Fax : 0484 - 2356353
 E-mail : datarola@hotmail.com

Invoice No
 Dated
 11-May-2011
 Mode/Terms of Payment
 Delivery Note
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 18-Apr-2011
 Dispatch Document No.
 Dated
 Despatched through
 Destination
 Palai
 By Auto
 Terms of Delivery

Buyer
St Thomas College
 The Principal
 St Thomas College, PALAI
 Arunapuram, P. O Pin-686574
 Kottayam -Dist
 Ph:04822-212317

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
						2,86,500.43
	Output VAT @ 4 %			4 %		11,460.02
	Output Cess 1% on Vat			1 %		114.60
	Round Off Sales					(-)0.05
Less :						
	Total	20 No	20 No			2,98,075.00



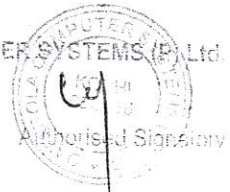
ATTESTED
[Signature]
 Principal
 St. Thomas College, Palai.

Amount Chargeable (in words)
 Rs. Two Lakh Ninety Eight Thousand Seventy Five Only

PAID Rs. 2,98,075/-
[Signature]
 Principal
 St. Thomas College, Palai

Company's VAT TIN : 32071879304
 Declaration
 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 KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension, cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) Ltd.



This is a Computer Generated Invoice

Certified that the article have been received in good condition and entered in the stock Register page No 144

Sojan Cyriac
 Store Keeper

DATAROLA COMPUTER SYSTEMS (P) LTD
 39, 307A, PEASE, DIST. MURUGUPALLY Road, RAVIPUTAM
 TEL: 0484 - 2357228 / 2357144
 Fax: 0484 - 2356355
 e-mail: datarola@hotmail.com

Invoice No. B6
 Delivery Note
 Supplier's Ref.

Dated 12-May-2011
 Mode/Terms of Payment
 Other Reference(s)

Buyer:
 St Thomas College
 The Principal
 St Thomas College, PALAI
 Arunapuram P. O Pin-686574
 Kozhikode - Dist
 Ph: 04822-212317

Buyer's Order No. 38>11/Gen/Equip/2011
 Despatch Document No.
 Despatched through
 By Jack
 Terms of Delivery

Dated 18-Apr-2011
 Dated
 Destination Palai

Sl No.	Description of Goods	Quantity		Rate	per	Amount	
		Shipped	Billed				
1	Acer Desktop Version Core I3 540 /4gb/500gb Kbd/mouse Dvd Writer	15 No	15 No	20,202.78	No	3,03,041.70	
2	18.5 TFT Monitor Acer	15 No	15 No	5,100.00	No	76,500.00	
						3,79,541.70	
Output VAT @ 4 %						4 %	15,181.67
Output Cess 1% on Net						1 %	151.82
Round Off Sales							(-)-0.19
Less :							
		Total	30 No	30 No		3,94,875.00	



ATTESTED
[Signature]
 Principal
 St. Thomas College, Palai.

Amount Chargeable (in words)
 Rs. Three Lakh Ninety Four Thousand Eight hundred Seventy Five Only

PAID Rs. 3,94,875/-
[Signature]
 Principal
 St. Thomas College, Palai

Company's VAT TIN : 32071879304

Declaration
 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 KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension /cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) Ltd

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Certified that the article have been received in good condition and entered in the stock Register page No 144

[Signature]
 Store Keeper

PEARL Bldg KURISUPALLY Road, RAVIPURAM. 232
 Phone 2351235 / 235144
 Fax 0494 - 2358253
 e-mail datarola@hotmail.com

Delivery Mode: Verbal
 Supplier's Ref:
 Buyer's Order No: Verbal
 Despatch Document No:
 Despatched through: By Car
 Terms of Delivery:
 Date: 13-Jun-2011
 Destination: Palai

Buyer:
 St Thomas College
 The Principal
 St Thomas College, PALAI
 Arunapuram P O Pin-686574
 Kottayam -Dist
 Ph.04822-212317

Sl No	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	Acer Desktop Veriton Core i3 540/2gh/500gb/HDD & Mouse/DVD Writer	1 No	1 No	19,202.78	No	19,202.78
2	18.5 TFT Monitor Acer	1 No	1 No	5,100.00	No	5,100.00
3	DVD Writer Ext	1 No	1 No	2,258.75	No	2,258.75
4	Keyboard USB	2 No	2 No	264.32	No	528.64
5	Mouse USB	3 No	3 No	264.32	No	792.96
6	Ram 2 GB	1 No	1 No	1,000.00	No	1,000.00
						28,883.13
Output VAT @ 4%						1,155.33
Output Cess 1% on Vat						11.55
Round Off Sales						(10.00)
Total:						30,050.00

Amount Chargeable (in words)
 Rs. Thirty Thousand Fifty Only



ATTESTED
 Principal
 St Thomas College, Palai

PAID Rs. 30050/-
 Principal
 St Thomas College, Palai

Company's VAT TIN: 2207187980
 Declaration:
 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 KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

for DATAROLA COMPUTER SYSTEMS (P) LTD.
 Authorised Signatory

This is a Computer Generated Invoice

Certified that the article have been received in good condition and entered in the stock Register page No 48

Sojan cyriac
 store keeper

FORM 8 B

COMPUTER SYSTEMS (P) Ltd.
PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
-2357228 / 2357444
484 - 2356353
: datarola@hotmail.com

Invoice No. 1
703
Delivery Note

Dated
10-Jan-2012
Mode/Terms of Payment
ON DELIVERY
Other Reference(s)

Buyer
St Thomas College
The Principal
St Thomas College, PALAI
Arunapuram P O Pin-686574
Kottayam -Dist
Ph:04822-212317

Supplier's Ref.
Buyer's Order No.
GS.11/UGC-X1 PLAN/COMPONET-3/2011
Despatch Document No.

Dated
22-Dec-2011
Dated

Despatched through
BY ACE
Terms of Delivery
Destination
PALAI
DCS/CHN/QUO/1412CPE/11 Dated 14-12-2011

SI No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Acer Desktop Corei 3/2gb Ram/500gb HDD DVD Writer/KB&Mouse	4	4 no	4 no	17,150.00	no	68,600.00
2	18.5 TFT Monitor Acer	4	4 no	4 no	5,995.00	no	23,980.00
3	Ram 2 GB	4	4 no	4 no	672.79	no	2,691.16
							95,271.16
Less :						Output VAT @ 4 %	3,810.85
						Output Cess 1% on Vat	38.11
						Round Off Sales	(-).12
Total							99,120.00



ATTESTED
[Signature]
Principal
St Thomas College, Palai

Amount Chargeable (in words)
Rs. Ninety Nine Thousand One Hundred Twenty Only

PAID Rs. 99,120/-
[Signature]
Principal
St Thomas College, Palai

Company's VAT TIN : 32071879304
Declaration

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 KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension /cancellation and it is valid as on the date of this bill

Date & Time : 10-Jan-2012 at 10:41

for DATAROLA COMPUTER SYSTEMS (P) Ltd



This is a Computer Generated Invoice

FORM 8 B

(Original)

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
 84 - 2357228 / 2357444
 0484 - 2356353
 mail : datarola@hotmail.com

Invoice No. **707**
 Delivery Note
 Supplier's Ref.

Dated **10-Jan-2012**
 Mode/Terms of Payment
ON DELIVERY
 Other Reference(s)

Buyer
St Thomas College
 The Principal
 St Thomas College, PALAI
 Arunapuram P O Pin-686574
 Kottayam -Dist
 Ph:04822-212317

Buyer's Order No.
GS.11/UGC-X1 PIAN/Addl.Asst./2011
 Despatch Document No.

Dated **22-Dec-2011**
 Dated

Despatched through
By Ace
 Terms of Delivery

Destination
PALAI

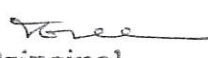
DCS/CHN/QUO/1412CPE/11 dated 14-12-2011

SI No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Acer Desktop Corei 3/2gb Ram/500gb HDD DVD Writer/kB&Mouse	4	20 no	20 no	17,150.00	no	3,43,000.00
2	18.5 TFT Monitor Acer	4	20 no	20 no	5,995.00	no	1,19,900.00
3	Ram 2 GB	4	20 no	20 no	672.79	no	13,455.80
							4,76,355.80
	Less : Output VAT @ 4 %					4 %	19,054.23
	Output Cess 1% on Vat					1 %	190.54
	Round Off Sales						(-)0.57
	Total		60 no	60 no			4,95,600.00

Amount Chargeable (in words)

Rs. Four Lakh Ninety Five Thousand Six Hundred Only

4,95,600.00
 E. & O.E

PAID Rs. 4,95,600/-

Principal
St Thomas College, Palai

Company's VAT TIN : **32071879304**

Declaration

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 KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension /cancellation and it is valid as on the date of this bill

Date & Time

: 10-Jan-2012 at 10:37

for DATAROLA COMPUTER SYSTEMS (P) Ltd.



This is a Computer Generated Invoice



ATTESTED

Principal
St Thomas College, Palai

2050507364
Buyer's Identification Number)

CST Reg. No.:
(Original)

OZONE SYSTEMS

P George Memorial Building, Y M C A Lane Kottayam, 0481-2300625,3018068,3018078, FAX-0481-560879,
Customer Care: 9020100100,9020200200, E-Mail :ozonemailbox@gmail.com

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 *)

Date : 19-Dec-2011

INVOICE NO. : OZNMKT/11-12/B:8234

Name & Address of the purchaser with TIN, if any The Principal, St. Thomas College, Pala , Ph:9447122701 ,

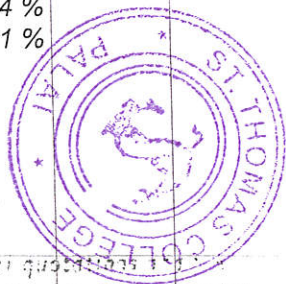
Telephone No : _____

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		Asus X44h- Vx024d B950/2g/320g Laptop B9N0BC178949377 B9N0BC32034439D	4 %	20,184.00/Nos	2 Nos	40,368.00		40,368.00		40,368.00
2		Carry Case	4 %	1.00/Nos	2 Nos	2.00		2.00		2.00
		Output Vat@ 4%	4 %						1,614.80	1,614.80
		Cess on Output Vat @1%	1 %						16.15	16.15
		Round Off								(-0.95)
TOTAL						4 Nos	40,370.00	40,370.00	1,630.95	42,000.00

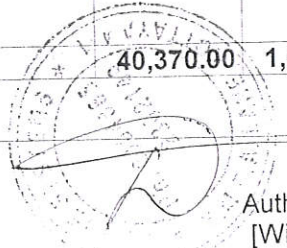


ATTESTED
[Signature]
Principal
St. Thomas College, Pala.

PAID Rs 42,000/-
[Signature]
Principal
St. Thomas College, Pala

Verified with the original questions & answers
rates & amounts are found correct. Recommended
for Payment of Rs 42,000/-
Certified that the articles have been received
in good condition and entered in the Stock
Register on Page No. 175

[Signature]
HOD Physics



Authorised Signatory
[With Status & Seal]

GRAND TOTAL IN WORDS **INR Forty Two Thousand Only**
E&OE

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

FORM 8 B

(Original)

PGD/Eng

120112

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 39/5827A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
 Tel: 0484 - 2357228 / 2357444
 Fax : 0484 - 2356353
 E-mail : datarola@hotmail.com

Invoice No. **709**
 Delivery Note
 Supplier's Ref.

Dated **10-Jan-2012**
 Mode/Terms of Payment
ON DELIVERY
 Other Reference(s)

Buyer
St Thomas College
 The Principal
 St Thomas College, PALAI
 Arunapuram P O Pin-686574
 Kottayam -Dist
 Ph:04822-212317

Buyer's Order No. **GS.11/UGC-X1 Plan/PGD-ENGL./2011**
 Despatch Document No.

Dated **22-Dec-2011**
 Dated

Despatched through
BY ACE
 Terms of Delivery

Destination
PALA

DCS/CHN/QUO/1412CPE/11 Dated 14-12-2011

SI No.	Description of Goods	VAT %	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Acer Desktop Corei 3/2gb/500gb HDD DVD Writer/KB& Mouse	4	1 no	1 no	17,150.00	no	17,150.00
2	18.5 TFT Monitor Acer	4	1 no	1 no	5,995.00	no	5,995.00
3	Ram 2 GB	4	1 no	1 no	672.79	no	672.79
							23,817.79
Less :							
Output VAT @ 4 %						4 %	952.71
Output Cess 1% on Vat						1 %	9.53
Round Off Sales							(-)0.03
Total			3 no	3 no			24,780.00

Amount Chargeable (in words)

Rs. Twenty Four Thousand Seven Hundred Eighty Only

E. & O.E

PAID Rs. 24,780/-

 Principal
 St Thomas College, Palai

Company's VAT TIN : **32071879304**
 Declaration

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 KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension /cancellation and it is valid as on the date of this bill

Date & Time : **10-Jan-2012 at 10:51**

for **DATAROLA COMPUTER SYSTEMS (P) Ltd.**



This is a Computed Generated Invoice



ATTESTED

 Principal
 St. Thomas College, Palai

104-13

DATAADVA COMPUTER SYSTEMS
PALAI, PEARL CITY, MURISURULLY ROAD, PALAI
Kerala - 688 128 / 688 144
Phone - 0477 261531
Email - info@dataadvain.com

Invoice No: 266
Date: 30-Jun-2011
Mode/Terminal: City / Pala
Supplier's Ref: Other Reference(s)
Buyer's Order No: Dated: 30-Jun-2011
Quotation No: Dated:
Despatch Document No:
Despatched through: Destination: Pala
By Car:
Terms of Delivery:

St. Thomas College
Pala
St. Thomas College, Pala
Anakkapurem P. O. Pin-688576
Pala - Dist
P. 68822 1122 17

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Ordered			
1	Acer Desktop Version Core i3 540/2gb/500gb/ KBD & Mouse / DVD Writer	1 No	1 No	13,202.78	No	13,202.78
2	19.5 TFT Monitor	1 No	1 No	5,100.00	No	5,100.00
3	Keyboard USB	1 No	1 No	264.32	No	264.32
4	Ram 2 GB	1 No	1 No	1,000.00	No	1,000.00
						20,567.10
	Output VAT @ 4%				4 %	1,022.68
	Output Cass (Non Vat Round Off Sales)				1 %	205.67
	Less:					610.31
		Total	4 No	4 No		20,567.10

Amount Chargeable (in words)
Rs. Twenty Six Thousand Six Hundred Only

Supplier's VAT No: 22071072504
I hereby
certify that all the particulars shown in the above tax
invoice are true and correct in all respects and the goods on
which the tax has been levied and collected are in accordance with
the provisions of the VAT ACT 2008 and the rules made
there under. I also certify that my/our Responsibility under
the VAT ACT 2008 is not subject to any further
cancellation and it is valid even the date of this bill.

This is a computer generated page



ATTESTED
Principal
St. Thomas College, Pala.



91. *Principal Building*



focus COMPUTERS
(An ISO 9001 - 2000 Certified Company)
A unit of Focus Corporation Pvt. Ltd.



H.O.: Near Manorama Jn.,
Adl. to Focus Showrooms, Kadavanthara,
Kochi - 682036 Ph: 2310755, 4010755
e-mail: sales@focuscomputers.com

TAX INVOICE

Regd. Office: Focus Towers,
Ettappally, Kochi - 682024
TIN : 32070212324
CST : 0702 C 001232

Sold To **The Principal**
St. Thomas College
Pala

Invoice No. : **D354**
Pur. Ord. No. :
Del. Note No. :
Des. Doc. No. :
Date : **27-09-2010**

Sl. No.	Schedule Entry No. / Description of Goods	Comm. Code	Rate of Tax	Qty	Unit Price	Gross Value
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	Intel® Core™ i3-530 Processor (2.93Ghz), Intel Mother Board 55TC(Intel original mother board) 4 GB DDR 3 (Kingston), 500 GB SATA (seagate) Hard Disk, DVD WRITER(LG), Logitech Key Board, Logitech Optical Mouse, Ball Atr Cabinet with SMPS 18.5" WIDESCREEN TFT (Acer)		4%	12	23,548.63	2,82,583.60
(7) GROSS VALUE TOTAL						11,303.4
(8) DISCOUNT						
(9) NET AMOUNT						113.04
(10) TAX						
(11) CESS						
(12) GRAND TOTAL						2,94,000.00

PAID Rs 294000/-
[Signature]
Principal
St. Thomas College, Pala



Rupees **Two Lakh Ninety Four Thousand Only.**

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction shall be settled in Ettappally Court only. For FOCUS COMPUTERS Manager

Customer Signature & Address Seal Prepared by Checked by Cashier
AUTHORISED RESELLERS **acert DELL TOSHIBA lenovo** (Intel) Manager

MEGA FORMS KOCHI-24 PH 2802792 Mob: 9349292222
ATTESTED
[Signature]
Principal
St. Thomas College, Pala



FOCUS COMPUTERS
 (An ISO 9001:2000 Certified Company)
 A Division of Focus Computers Ltd

Madhavan



H.O.: Near Manorama Jn.,
 Adj. to Focus Bimboilers, Kadavanthara,
 Kochi - 682036 Ph: 2310755, 4010755
 e-mail: sales@focuscomputers.com

BUILDING NO. XIII/220 A, B, CRANGANPURAM BUILDING, M. C ROAD, PIN 682024
 -kottayam@focuscomputers.com
 REGD. OFFICE: Focus Towers,
 Edappally, Kochi - 682024
 TIN: 32070212324
 CST: 0702 C 001232

Sold To: THE PRINCIPAL (PALA) :FC-CUST/16593
 ST. THOMAS COLLEGE, PALAKOTTAYAM

TIN: CST No.: Invoice No. : D232 Date: 11-08-2010
 Pur. Ord. No. : Del. Note No. : Date: :
 Des. Doc. No. : Date: :

Sl No (1)	Schedule Entry No / Description of Goods (2)	Quant Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (7)
1	INTEL PROCESSOR CORE I3 530(2.93GHZ) 904832-A13		4	1	24509.01	24509.01
2	INTEL MOTHER BOARD DH 55 TC Z071BC50493A		4	1	0.0	0.0
3	KINGSTON MEMORY 2 GB DDR3 ILL91-B9MKH-PWEKB		4	1	0.0	0.0
4	KINGSTON MEMORY 2 GB DDR3 KLEU-598M2U-JWC6F		4	1	0.0	0.0
5	SEAGATE HARD DISK 500 GB SATA 9VM04P0C		4	1	0.0	0.0
6	LD DVD WRITER 22X AA2LAHR2000073		4	1	0.0	0.0
(7) GROSS VALUE TOTAL						24509.01
(8) DISCOUNT						
(9) NET AMOUNT						
(10) TAX						
(11) CESS						
(12) GRAND TOTAL						24509.01



ATTESTED
[Signature]
 Principal
 Thomas College, Pala

Rupees

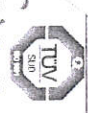
FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Courts only.

Customer Signature & Address Seal Prepared by Checked by Cashier For FOCUS COMPUTERS Manager

AUTHORISED RESELLERS: SONY, acer, DELL, TOSHIBA, lenovo, intel AND



FOCuz COMPUTERS

(An ISO 9001:2000 Certified Company)



H.O.: Near Manorama Jn.,
Adj. to Focuz Biwhedlers, Kadavanthara,
Kochi - 682038 Ph: 2310755, 4010755
e-mail: sales@focuzcomputers.com

BUILDING NO. XIII/220 A, B, CRANKHAMPURAM BUILDING, M. C ROAD, PIN 682024
TIN : 32070212324
-kottayam@focuzcomputers.com ST : 0702 C 001232

Repd. Office : Focuz Towers,
Eddappilly, Kochi - 682 024
Date : 31-08-2010
Date :
Date :

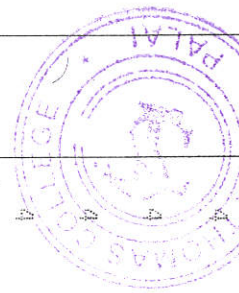
Sold To
THE PRINCIPAL (PALA) #FC-CUST/16593
ST. THOMAS COLLEGE, PALAKOTTAYAM
FORMER
TAX INVOICE

Invoice No. 10232
Pur. Ord. No.
Del. Note No.
Des. Doc. No.

RETAIL
Date : 31-08-2010
Date :
Date :

Gross Value

Sl. No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)
7	ACER MONITOR 18.5 INCH LCD ETLKR0D0020250ADFFB501	4	4	1	0	
8	LOGITECH KEYBOARD P52 NORMAL FORE040810Z-27	4	4	1	0	
9	LOGITECH MOUSE OPTICAL BLACK FORE040810X-29	4	4	1	0	
10	ODYSSEY CABINET ATX AND SMP5 FORE040810W-27	4	4	1	0	
11	INTEL PROCESSOR CORE I3 530(2.93GHZ) 904852-A14	4	4	1	24509.8	24509.8
12	INTEL MOTHER BOARD DH 55 TC	4	4	1	0	0.0
(7) GROSS VALUE TOTAL						24509.8
(8) DISCOUNT						
(9) NET AMOUNT						
(10) TAX						
(11) CESS						
(12) GRAND TOTAL						24509.8



UNTESTED
Principal
St. Thomas College, Pala

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION : 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Eranakulam Courts only.

Customer Signature & Address Seal
Prepared by
Checked by
Cashier
For FOCUZ COMPUTERS
Manager

AUTHORISED RESELLERS
SONY
acer
DELL
TOSHIBA
lenovo
intel
AND

FOCUS KOCHEERU PH: 2310755



focus computers
 (An ISO 9001 - 2009 Certified Company)
 A Unit of Focus Corporation Ltd

H.O.: Near Manorama Jn.,
 Adj. to Focus Builders, Kadavanthara,
 Kochi - 682036 Ph: 2310755, 4010755
 e-mail: sales@focuscomputers.com

BUILDING NO. XIII/220 A, B, KANNAMPURAM BUILDING, M. C ROAD, PIN 682036
 -Kottayam@focuscomputers.com
TAX INVOICE

REGD. OFFICE: Focus Towers,
 Edappally, Kochi - 682024
 TIN: 32070212324
 C ST: 0702 C 001232

Sold To: THE PRINCIPAL (PALA) #FC-CUST/16593
 ST. THOMAS COLLEGE, PALAKOTTAYAM
 FURTHER
 RETAIL
 Invoice No. : 10235
 Pur. Ord. No. :
 Del. Note No. :
 Des. Doc. No. :
 Date: 11-08-2010
 Date: :
 Date: :
 Date: :
 CST No. :
 TIN: :
 Gross Value

Sl.No	Schedule Entry No./Description of Goods	Comm. Code	Rate of Tax	Qty	Unit Price	Gross Value
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1	INTEL PROCESSOR CORE I3 530(2.93GHZ) 904652-AA		4	1	24509.81	24509.81
2	INTEL MOTHER BOARD DH 55 TC 7071XC50507C		4	1	0.0	0.0
3	KINGSTON MEMORY 2 GB DDR3 DKJR-395M2P-NV970		4	1	0.0	0.0
4	KINGSTON MEMORY 2 GB DDR3 V2L56-E9NMDK-VW09		4	1	0.0	0.0
5	SEAGATE HARD DISK 500 GB SATA 9YMD4X30		4	1	0.0	0.0
6	16 DVD WRITER 22X 904652-AA		4	1	0.0	0.0
(7) GROSS VALUE TOTAL						24509.81
(8) DISCOUNT						
(9) NET AMOUNT						
(10) TAX						
(11) CESS						
(12) GRAND TOTAL						24509.81

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
 DECLARATION - 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ennakulam Courts only.
 Customer Signature & Address Seal
 Prepared by
 Checked by
 Cashier
 For FOCUS COMPUTERS
 Manager

AUTHORISED RESELLERS
 acer dell toshiba lenovo intel AND



ATTESTED

Principal

St. Thomas College, Pala

FOCUS COMPUTERS

(An ISO 9001 - 2000 Certified Company)
Kund: focuscomputers@focus.com



Regul. Office: Focus Towers,
Edappally, Kochi - 682 024

For Manorama Jn.,
Focus Bivhethur, Kadalavallur,
Kochi - 682036 Ph: 2310755, 4010755
email: sales@focuscomputers.com

BUILDING NO. XIII/220 A, B, CRANGANAPURAM BUILDING, M. C ROAD, P.O. KOTTAYAM
Kottayam@focuscomputers.com

REGISTRATION NO. 0702 C 001232
TIN: 0702 C 001232

Sold To: THE PRINCIPAL (PALA) SFC-CUST/16593
ST. THOMAS COLLEGE, PALAKOTTAYAM

FORMER
C ST No.:
Invoice No. : D235
Pur. Ord. No. :
Del. Note No. :
Des. Doc. No. :
Date: 11-08-2010

Sl No. (1)	Schedule Entry No./Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)
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7	ACER MONITOR 18.5 INCH LCD E1LKF0DD00202506E0D8501		4	1	0	0.0
8	LOGITECH KEYBOARD PS2 NORMAL FORE0A0810Z-4		4	1	0	0.0
9	LOGITECH MOUSE OPTICAL BLACK FONE0A0610X-4		4	1	0	0.0
10	ODYSSEY CABINET ATX AND SHPS FORE0A0810W-4		4	1	0	0.0
(7) GROSS VALUE TOTAL						25500
(8) DISCOUNT						0
(9) NET AMOUNT						24509.81
(10) TAX						980.39
(11) CESS						9.8
(12) GRAND TOTAL						25500

Ruppesy five thousand five hundred only
FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Kerala High Court For FOCUS COMPUTERS

Customer Signature & Address Seal
Prepared by: _____
Checked by: _____

Cashier: _____
Authorised Resellers: SONY, acer, dell, toshiba, lenovo

Managers: intel, AMD

ATTESTED

Principal

St. Thomas College, Pala



FOCuz COMPUTERS

(An ISO 9001 - 2000 Certified Company)
A Unit of Focuz Computers Pvt Ltd

FO 2

Regd Office : Focuz Towers
Edappally, Kochi - 682024
TIN : 32070212324
CST : 0702 C 001232

ADD: Near Manorama Jn.,
Adi to Focuz Builders, Kadavanthara,
Kochi - 682036 Ph: 2310755, 4010755
e-mail : sales@focuzcomputers.com

BUILDING NO. XITI/220 A, B, C KANNAMPURAM BUILDING, N. C ROAD, pin 686601
-kottayam@focuzcomputers.com

TAX INVOICE

FOR THE PRINCIPAL (PALA) : FC-CUST/16593
RETAIL

Sold To
ST. THOMAS COLLEGE, PALAKOTTAYAM

CST No. :

Invoice No. : D236
Pur. Ord. No. :
Del. Note No. :
Des. Doc. No. :
Date : 11-08-2010

TIN :
Schedule Entry No./Description of Goods

Comm. Code (8) Rate of tax (9) Qty (6) Unit Price (6) Gross Value (7)





SI.No (1)	Schedule Entry No./Description of Goods (2)	Comm. Code (8)	Rate of tax (9)	Qty (6)	Unit Price (6)	Gross Value (7)				
1	INTEL PROCESSOR CORE I3 530(2.93GHZ) 904852-A9		4	1	24509.81	24509.81				
2	INTEL MOTHER BOARD DH 55 TC 7071BC50539D		4	1	0.0	0.0				
3	KINGSTON MEMORY 2 GB DDR3 V2L56-E9NNDK-VW08B		4	1	0.0	0.0				
4	KINGSTON MEMORY 2 GB DDR3 WFL6A-K93M73-7M1L6		4	1	0.0	0.0				
5	SEAGATE HARD DISK 500 GB SATA 9VH034XB7		4	1	0.0	0.0				
6	LG DVD WRITER 22X 602LH55L90982		4	1	0.0	0.0				
(7) GROSS VALUE TOTAL						(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/cour registration under KVAT ACT 2003 is not subject to any suspension/revocation and it is valid as on the date of this bill.

I, the bill is not paid within 7 days of its date. Interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Courts only.

Customer Signature & Address Seal
Prepared by:  BONY
Checked by:  BONY
Cashier:  BONY
Manager:  BONY

AUTHORISED RESELLERS    
acer dell toshiba lenovo intel amd



ATTESTED

Principal

St. Thomas College, Pala



FOCUZ COMPUTERS

(An ISO 9001 - 2000 Certified Company)



H.O.: Near Manorama Jn.,
Apt. to Focuz Bivhaleels, Kadavanthara,
Kochi - 682036 Ph: 2310755, 4010755
e-mail: sales@focuzcomputers.com

BUILDING NO. XIII/220 A, B, CKANNANPURAM BUILDING, H. C ROAD, pin 684001
Eddappally Kochi - 682024
TIN : 32070212324
-kottayam@focuzcomputers.com
CST No. 0702 C 001232

Sold To THE PRINCIPAL (PALA) #FC-CUST/165973
ST. THOMAS COLLEGE, PALAKOTTAYAM

TIN :
CST No.:
Invoice No. : 0236
Pur. Ord. No. :
Del. Note No. :
Des. Doc. No. :
Date : 11-08-2010
Date :
Date :
Date :

TAX INVOICE

RETAIL

Sl No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (7)
7	ACER MONITOR 18.5 INCH LCD ETLKR00002022406E118501			4	0	0.0
8	LOGITECH KEYBOARD P52 NORMAL FORE040810Z-5			4	0	0.0
9	LOGITECH MOUSE OPTICAL BLACK FORE040810X-5			4	0	0.0
10	ODYSSEY CABINET ATX AND SMPS FINE040810W-5			4	0	0.0
(7) GROSS VALUE TOTAL						24509.81
(8) DISCOUNT						0
(9) NET AMOUNT						24509.81
(10) TAX						980.39
(11) CESS						9.8
(12) GRAND TOTAL						25500

Rupees 24509.81
Twenty five thousand five hundred only

FOR WARRANTY SERVICE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that invoice registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Exclusive Courts of
Customer Signature & Address Seal Prepared by Checked by Cashier For FOCUZ COMPUTERS Manager

AUTHORISED RESELLERS SONY ACER DELL TOSHIBA lenovo intel AMD



ATTESTED

Principal
St. Thomas College, Pala



Head: Near Manurama Jn.,
Adj. to Focus Bookshelves, Kadavanthara,
Kochi - 682036 Ph: 2310755, 4010755
E-mail: sales@focuscomputers.com

28/206A, S.A. ROAD, PANAPILLY NARACKOCHI - 680 034 pin 680034
TIN : 32070212324
CST : 0702 C 001232

Regd. Office: Focus Towers,
Ettappally Kochi - 682 024

focus COMPUTERS
(An ISO 9001 : 2000 Certified Company)
A Unit of Focus Computers Ltd.

ED

Sold To

THE PRINCIPAL (PALA) : FC-CUST/16593
ST. THOMAS COLLEGE, PALAKOTIYAM
CST No.:

Invoice No. RETAIL
Pur. Ord. No. 0231
Del. Note No. :
Des. Doc. No. :

Date :
Date : 11-08-2010
Date :
Date :

Schedule Entry No. / Description of Goods

Comm. Code (3) Rate of Tax (4) Qty (5) Unit Price (6) Gross Value (7)

Sl. No. (1)	Description of Goods	Comm. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (7)			
1	INTEL PROCESSOR CORE I3 530(2.93GHZ) FC-CUST-01	4		1	24509.81	24509.81			
2	INTEL MOTHER BOARD DH 55 TC 70710R6504850	4		1	0	0.0			
3	KINGSTON MEMORY 2 GB DDR3 2MLAC-19KHX-30HNS	4		1	0	0.0			
4	KINGSTON MEMORY 2 GB DDR3 32L40-992CHNO-FMR06	4		1	0	0.0			
5	SEAGATE HARD DISK 500 GB SATA 5VHT0615	4		1	0	0.0			
6	LEAD PAPER 22X	4		1	0	0.0			
(7)	GROSS VALUE TOTAL RS 24509.81	(9)	NET AMOUNT	(10)	TAX	(11)	CESS	(12)	GRAND TOTAL

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION - 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Courts only.

Customer Signature & Address Seal

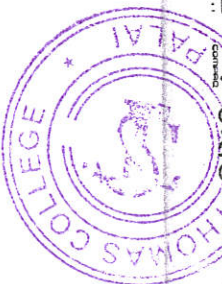
Prepared by

Checked by

Cashier

For FOCUS COMPUTERS
Manager

AUTHORISED RESELLERS



ATTTESTED

Principal
St. Thomas College, Pala

FOCUZ COMPUTERS

(An ISO 9001 : 2000 Certified Company)

Ad: Near Manorama Jn.,
 Adj: to Focuz Buidelers, Kadavanthara,
 Kochi - 682036 Ph: 2310755, 4010755
 email: sales@focuzcomputers.com

28/2866, S. A. ROAD, PANAMPILLY NAGARKOCHI - 680 034 Pin 680036
TAX INVOICE 077545

Regd. Office: Focuz Towers,
 Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

Sold To
THE PRINCIPAL (PALA) : FC-CUST/16593
ST. THOMAS COLLEGE, PALAKOTTAYAM
 FORBDR
 CST No. :

Invoice No. RETAIL
 Pur. Ord. No. : 0231
 Del. Note No. :
 Des. Doc. No. :
 Date : 11-09-2010
 Date :
 Date :

Sl. No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)
7	ACER MONITOR 18.5 INCH LCD ETLKR0D09292306A0F0501		4	1	0	0.0
8	LOGITECH KEYBOARD PS2 NORMAL FORE040810Z-23		4	1	0	0.0
9	LOGITECH MOUSE OPTICAL BLACK FORE040810X-25		4	1	0	0.0
10	OVYSEY CABINET ATX AND SPPS F0NF040810W-23		4	1	0	0.0
11	INTEL PROCESSOR CORE I3 530 (2.93GHZ) 904852-A10		4	1	24509.8	24509.8
12	INTEL MOTHER BOARD DH 55 TC		4	1	0	0.0
(7) GROSS VALUE TOTAL: 504851.8						(9) NET AMOUNT
(8) DISCOUNT						(10) TAX
(11) CESS						(12) GRAND TOTAL

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
 DECLARATION: Content 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 KVAT ACT 2003 and the rules made thereunder.
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 1. If this bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Courts only.

Customer Signature & Address Seal
 Prepared by
 Checked by
 Cashier
 Manager
 AUTHORISED RESELLERS
 SONY
 acer
 dell
 TOSHIBA
 lenovo
 intel
 AND
 For FOCUZ COMPUTERS
 Emauliam Courts only



Principal
 St. Thomas College, Pala

FOCUZ COMPUTERS

(An ISO 9001 - 2000 Certified Company)
A unit of Focuz Computers Ltd

Adi: Near Manorama Jn.,
Kochi - 682036 Ph: 2310755, 4010755
e-mail: sales@focuzcomputers.com

29/2954A, S. A. ROAD, PANAMPILLY NAGARKOCHI - 680 036 Pin 680036

Regd Office: Focuz Towers,
Edeppally, Kochi- 682 024
TIN : 32070212324
CST : 0702 C 001232

TAX INVOICE

Sold To
THE PRINCIPAL (PALAI) : FC-CUST/16593
ST. THOMAS COLLEGE, PALAKOTTAYAM
CST No.:

Invoice No. RETAIL
Pur. Ord. No. : D231
Del. Note No. :
Des. Doc. No. :

Date :
Date : 11-08-2010
Date :

Sl No	Serial Entry No / Description of Goods	Comm Code	Rate of Tax	Qty	Unit Price	Gross Value
(1)	(2)	(3)	(4)	(5)	(6)	(7)
13	KINGSTON MEMORY 2 GB DDR3 S100-N91MCA-DV92A		4	1	0	0.0
14	KINGSTON MEMORY 2 GB DDR3 610H-79XMB-8MUKB		4	1	0	0.0
15	SEAGATE HARD DISK 500 GB SATA VYH04GPP		4	1	0	0.0
16	LS DVD WRITER 22X 002LAC0200075		4	1	0	0.0
17	ACER MONITOR 18.5 INCH LCD ETLKR00020250641F0501		4	1	0	0.0
18	LOGITECH KEYBOARD F52 N0RBA1		4	1	0	0.0
(7) GROSS VALUE TOTAL						0.0
(8) DISCOUNT						0.0
(9) NET AMOUNT						0.0
(10) TAX						0.0
(11) CESS						0.0
(12) GRAND TOTAL						0.0

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
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Customer Signature & Address Seal
Prepared by
Checked by
Cashed by
For FOCUZ COMPUTERS
Manager

AUTHORISED RESELLERS
SONY
acer dell toshiba lenovo intel amd



Principal
St. Thomas College, Palai

FOCuz COMPUTERS

(An ISO 9001 - 2000 Certified Company)
An ISO 9001 - 2000 Certified Company

Ad: Near Manorama Jn.,
Kochi - 682036 Ph: 2310755, 4010755
E: sales@focuscomputers.com

29/286A, S.A. ROAD, PANAMPILLY NAGARKOCHI - 680 036 pin 680036
TAX INVOICE 0755

Repd Office: Focus Towers,
Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

Sold To: THE PRINCIPAL (PALA) FC-DUST/16593
ST. THOMAS COLLEGE, PALAKOTTAYAM
CST No.:

FORMB
Invoice No. RETAIL
Pur. Ord. No. : D231
Del. Note No. :
Des. Doc. No. :
Date: 11-09-2010
Date: :
Date: :

Sl. No	Schedule Entry No. / Description of Goods	Comm. Code	Rate of Tax	Qty	Unit Price	Gross Value
(1)	(2)	(3)	(4)	(5)	(6)	(7)
19	LOGITECH MOUSE OPTICAL BLACK FORE040810X-26		4	1	0	0.0
20	DDYSSEY CABINET ATX AND SMP5 FORE040810W-24		4	1	0	0.0
21	INTEL PROCESSOR CORE I3 530(2.93GHZ) 904852-A11		4	1	24509.81	24509.81
22	INTEL MOTHER BOARD DH 55 TC 7071B05049902		4	1	0	0.0
23	KINGSTON MEMORY 2 GB DDR3 72L21-J9AM9R-3WUCR		4	1	0	0.0
24	KINGSTON MEMORY 2 GB DDR3		4	1	0	0.0
(7) GROSS VALUE TOTAL FFYH72(8) DISCOUNT						
(9) NET AMOUNT						
(10) TAX						
(11) CESS						
(12) GRAND TOTAL						0.0

Rupees

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ATTESTED
Principal
St. Thomas College, Pala

Customer Signature & Address Seal

Prepared by

Checked by

Cashier

For FOCUZ COMPUTERS

Manager

AUTHORISED RESELLERS



AO. Near Manorama Jti.,
Adj. to Focuz Bivillelars, Kadavanthara,
Kochi - 682036 Ph: 2310755, 4010755
e-mail: sales@focuzcomputers.com

focuz
Regd. Office: Focuz Towers,
Edappally, Kochi - 682024
TIN : 32070212324
CST : 0702 C 001232

28/286A, S.A. ROAD, PAMAMPILLY MADAIKKOCHI - 680 036 PIN 680036
TAX INVOICE

FORM 8B
THE PRINCIPAL (PALA); FC-CUST/16593
ST. THOMAS COLLEGE, PALAKOTTAYAM
CST No.:

Invoice No. RETAIL
Pur. Ord. No. : 0231
Del. Note No. :
Des. Doc. No. :
Date :
Date : 11-08-2010
Date :
Date :

SINo (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (7)
25	SEAGATE HARD DISK 500 GB SATA 5VH03ANN6		4	1	0	0.0
26	L6 DVD WRITER 22X 002LAB0190983		4	1	0	0.0
27	ACER MONITOR 19.5 INCH LCD ETLKR0D00202506A218501		4	1	0	0.0
28	LOGITECH KEYBOARD P52 NORMAL FORE040810Z-25		4	1	0	0.0
29	LOGITECH MOUSE OPTICAL BLACK FORE040810X-27		4	1	0	0.0
30	ODYSSEY CABINET ATX AND SHEP		4	1	0	0.0
(7) GROSS VALUE TOTAL - (8) DISCOUNT						(9) NET AMOUNT
(10) TAX						(11) CESS
Rupees						(12) GRAND TOTAL

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
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Customer Signature & Address Seal
Prepared by _____ Checked by _____
For FOCUZ COMPUTERS
Manager

AUTHORISED RESELLERS       AND



ATTACHED
Principal
St. Thomas College, Palai

focuz COMPUTERS
 (An ISO 9001:2000 Certified Company)
 (A Unit of Focus Computers Ltd)

110, Near Manorama Jn.,
 Adj. to Focuz Biotech, Kadavurthara,
 Kochi - 682036 Ph: 2310755, 4010755
 e-mail: sales@focuzcomputers.com

28/206A, S.A. ROAD, PANAMPILLY MADARKUCHI - 680 036pin 690036
TAX INVOICE

focuz
 Regd. Office: Focuz Towers,
 Edappally, Kochi- 682 024
 TIN : 32070212324
 CST : 0702 C 001232

Sold To
 THE PRINCIPAL(PALA):FC-CUST/16593
 ST. THOMAS COLLEGE, PALAKOTTAYAH
 C S T No. :
Invoice No. RETAIL
Pur. Ord. No. :D231
Del. Note No. :
Des. Doc. No. :
Date: 11-08-2010
Date:
Date:
Date:

Sr. No. (1)	Quantity (2)	Description of Goods (3)	Comm. Code (4)	Rate of Tax (5)	Qty (6)	Unit Price (7)	Gross Value (8)				
31	1	INTEL PROCESSOR CORE I3 530(2.93GHZ) 741652-A12	4		1	24509.8	24509.8				
32	1	INTEL MOTHER BOARD DH 55 TC 70718C504904	4		1	0	0.0				
33	1	KINGSTON MEMORY 2 GB DDR3 BPL5J-BYCH27-RWL06	4		1	0	0.0				
34	1	KINGSTON MEMORY 2 GB DDR3 F7LPX-29YH3V-TWLYF	4		1	0	0.0				
35	1	SEAGATE HARD DISK 500 GB SATA 9VH04F69	4		1	0	0.0				
36	1	LG DVD WRITER 22X	4		1	0	0.0				
(7) GROSS VALUE TOTAL							(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL

Rupees

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Customer Signature & Address Seal
 Prepared by:  SONY
 Checked by:  acer
 Cashier:  DELL
 Manager:  Toshiba
 For FOCUZ COMPUTERS
 Manager:  intel
 Manager:  AMD

AUTHORISED RESELLERS
       



ATTESTED

 Principal
 St. Thomas College, Palai

focuz COMPUTERS

(An ISO 9001 : 2000 Certified Company)

Near Manorama Jn.,
Adj. to Focuz Biwheelers, Kadavanzhara,
Kochi - 682036 Ph: 2310755, 4010755
e-mail: sales@focuzcomputers.com



Regd. Office : Focuz Towers,
Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

28/286A, S.A. ROAD, PANAMPILLY, MADAKKUCHI - 680 036ph 680036
FORHOB
THE PRINCIPAL (PALAI)FC-CUST/16593
PALAKOTTAYAM
CST No.:

Sold To

THE PRINCIPAL (PALAI)FC-CUST/16593
PALAKOTTAYAM
CST No.:

Invoice No. RETAIL
Pur. Ord. No. D231
Del. Note No.
Des. Doc. No.

Date: 11-08-2010
Date:
Date:
Date:

Schedule Entry No./Description of Goods

SJ No (1)	Qty (2)	Comin Code (3)	Rate of Tax (4)	QTY (5)	Unit Price (6)	Gross Value (7)
37	1	4	4	1	0	0.0
38	1	4	4	1	0	0.0
39	1	4	4	1	0	0.0
40	1	4	4	1	0	0.0

(7) GROSS VALUE TOTAL	(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL
Rupees 98039.22	0	98039.22	3921.57	39.22	102000

OTIE FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
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Customer Signature & Address Seal
Prepared by Checked by Cashier
AUTHORISED RESELLERS



ATTESTED

Principal
St. Thomas College, Palai



focuz COMPUTERS
(AN ISO 9001:2000 Certified Company)
(A UNIT OF FOCUS COMPUTERS LTD)



H.O.: Near Manorama Jn.,
Adj. to Focuz Bivheelers, Kadavanthara,
Kochi - 682036 Ph: 2310755, 4010755
e-mail: sales@focuzcomputers.com

Regd. Office: Focuz Towers,
Edappally, Kochi - 682 024
Bldg. No. XIII/220 A, B, C KANNAMPURAM BUILDING, N. C ROAD, pin 684001
TIN: 32070212324
-kottayam@focuzcomputers.com
CST No: 0702 C 001232

TAX INVOICE

Sold To THE PRINCIPAL(PALAI):FC-CUST/16593
ST. THOMAS COLLEGE, PALAKOTTAYAM

Invoice No. : D233
Pur. Ord. No. :
Del. Note No. :
Des. Doc. No. :

Date 11-08-2010
Date :
Date :
Date :

RETAIL

Sl No (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (7)
1	INTEL PROCESSOR CORE I3 530(2.93GHZ) Y04652-A15		4	1	24509.81	24509.81
2	INTEL MOTHER BOARD DH 55 TC 7071BC5049D7		4	1	0.0	0.0
3	KINGSTON MEMORY 2 GB DDR3 NMJ4M-B7BM40-DV9QW		4	1	0.0	0.0
4	KINGSTON MEMORY 2 GB DDR3 FDJ14-494MRD-2V974		4	1	0.0	0.0
5	SEAGATE HARD DISK 500 GB SATA 7VWJ4WXC		4	1	0.0	0.0
6	LG DVD WRITER 22X 002LALM2000090		4	1	0.0	0.0
(7) GROSS VALUE TOTAL						(12) GRAND TOTAL

(8) DISCOUNT (9) NET AMOUNT (10) TAX (11) CESS

Rupees

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Customer Signature & Address Seal Prepared by Checked by Cashier Manager

AUTHORISED RESELLERS AND



ATTESTED

Principal
St. Thomas College, Palai



FOCuz COMPUTERS

(An ISO 9001 - 2000 Certified Company)



H.O.: Near Manorano Jn.,
Adj. to Focuz Bhvaiders, Kadavanthara,
Kochi - 682036 Ph: 2310755, 4010755
e-mail: sales@focuzcomputers.com

Regd. Office: Focuz Towers,
Edappally, Kochi - 682024
PIN: 682024
32070212324
CST No.: 0702 C 001232

BUILDING NO. XIII/220 A, B, CKANNAFFURAM BUILDING, M. C ROAD, pin 682024
- kottayam@focuzcomputers.com

TAX INVOICE

FORMER: RETAIL

Sold To: THE PRINCIPAL (PALA): FC-CUST/16593
ST. THOMAS COLLEGE, PALAKOTTAYAM

Invoice No.: 10233
Pur. Ord. No.:
Del. Note No.:
Des. Doc. No.:

Date: 11-08-2010
Date:
Date:
Date:

CST No.:

Sl. No. (1)	Schedule Entry No./ Description of Goods (2)	Quantity (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)			
7	ACER MONITOR 18.5 INCH LCD ETLKRO0002025060FF8501	4		1	0	0.0			
8	LOGITECH KEYBOARD PS2 NORMAL FORE040810Z-29	4		1	0	0.0			
9	LOGITECH MOUSE OPTICAL BLACK FORE040810X-30	4		1	0	0.0			
10	60YSESSEY CABINET ATX AND SMPS FORE040810W-29	4		1	0	0.0			
11	INTEL PROCESSOR CORE I3 530(2.93GHZ) 904852-02	4		1	24509.8	24509.8			
12	INTEL MOTHER BOARD DH 55 TC 907180-00422	4		1	0	0.0			
(7) GROSS VALUE TOTAL					(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL

Rupees

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For FOCUZ COMPUTERS

Customer Signature & Address Seal
Prepared by: AND
Checked by: Cashier
Manager



For FOCUZ COMPUTERS

ATTACHED

Principal
St. Thomas College, Palakottayam

FOCUZ COMPUTERS
 (An ISO 9001 : 2000 Certified Company)
 Regd. Office: Focus Towers,
 Edappally, Kochi - 682 024
 TEL: 32070212324
 CSIT: 0702 C 001232

18/8/10
 Chem.

FOCUZ COMPUTERS
 BUILDING NO. XIII/220 A, B, CKANNAMPURAM BUILDING, M. C ROAD, PIN 682 024
 -Kottayam@focuzcomputers.com

Building No. XIII/220 A, B, CKANNAMPURAM BUILDING, M. C ROAD, PIN 682 024
 -Kottayam@focuzcomputers.com

ST. THOMAS COLLEGE, PALAKOTTAYAM
 CUST No. :
 Invoice No. :
 Pur. Ord. No. :
 Del. Note No. :
 Des. Doc. No. :

Bill To: THE PRINCIPAL (PALA): FC-CUST/16593
 ST. THOMAS COLLEGE, PALAKOTTAYAM
 Date: 11-08-2010
 Date: 10234
 Date: :
 Date: :

Sl No (1)	Schedule Entry No / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (7)			
1	INTEL PROCESSOR CORE I3 530 (2.93GHZ) 904852-A3		4	1	24509.51	24509.51			
2	INTEL MOTHER BOARD DH 55 TC 7071BC505075		4	1	0.0	0.0			
3	KINGSTON MEMORY 2 GB DDR3 RALHW-899MUV-2MFLB		4	1	0.0	0.0			
4	KINGSTON MEMORY 2 GB DDR3 UFJM3D-197H5Y-7V9HW		4	1	0.0	0.0			
5	SEAGATE HARD DISK 500 GB SATA 9VMJ4X2V		4	1	0.0	0.0			
6	LG DVD WRITER 22X 002L0P62000072		4	1	0.0	0.0			
(7) GROSS VALUE TOTAL					(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL

Rupees

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Customer Signature & Address Seal: _____
 Prepared by: _____
 Checked by: _____
 Cashier: _____
 Manager: _____
 For FOCUZ COMPUTERS

AUTHORISED RESELLERS: SONYO acer DALL TOSHIBA lenovo intel AND



ATTESTED
 Principal
 St. Thomas College, Pala

FOCUZ COMPUTERS

(An ISO 9001:2000 Certified Company)
A Unit of FOCUS CORPORATION, INDIA

Wheeler, Kadavanchira,
2036 Ph: 2310755, 4010755
sales@focuzcomputers.com

Building NO. XLIII/220 A, B, CKANNAMPURAM BUILDING, H. C ROAD, pin 682024
Edappally, Kochi - 682024
Kottayam@focuzcomputers.com CST: 0702 C 001232

TAX INVOICE

FORMER

Bill To

THE PRINCIPAL (PALA): FC-CUST/16593
ST. THOMAS COLLEGE, PALAKOTTAYAM

Invoice No. 0234
Pur. Ord. No. 0234
Del. Note No.
Des. Doc. No.

Date: 11-08-2010
Date:
Date:
Date:

CST No.:

Schedule Entry No. / Description of Goods

Sl. No. (1)	Quantity (2)	Unit Price (6)	Gross Value (7)	Comm. Grade (3)	Factor of Taxability (4)	Unit Price (6)	Gross Value (7)
7	1	0	0.0	Verified with the original quotations and the rates claimed are found correct. Recommended for Payment of Rs 25500/-			
8	1	0	0.0	Notified that the articles have been received			
9	1	0	0.0	Optical black gun connection and entered in the Stock Register on Page No. 63			
10	4	0	0.0	Head of the Department of Chemistry, ST. THOMAS COLLEGE, PALA.			

(7) GROSS VALUE TOTAL	24509.81	(10) TAX	980.39	(11) CESS	9.8	(12) GRAND TOTAL	25500
Rupee	five thousand five hundred only						

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be returned without consent. 3. All disputes arising out of this transaction will be settled in Extra-Judicial Courts only.

Customer Signature & Address Seal
Prepared by: **acer**
Checked by: **lenovo**
Cashier: **intel**



ATTESTED
Principal
St. Thomas College, Pala.

FOCUZ COMPUTERS

(An ISO 9001 - 2000 Certified Company)
(A Unit of Focus Computers Pvt. Ltd.)



Regd. Office: Focus Towers,
Edappally, Kochi - 682 024
TIN: 32070212324
Kottayam@focuzcomputers.com

Whitelders, Kadavandura,
2036 Ph: 2310755, 4010755
sales@focuzcomputers.com

BUILDING NO. XLIII/220 A, B, CKANNAMPURAM BUILDING, H. C ROAD, pin 686001
Kottayam@focuzcomputers.com

TAX INVOICE

Bill To: THE PRINCIPAL (PALA) : FC-CUST/16593
Address: ST. THOMAS COLLEGE, PALAKOTTAYAM
Invoice No.: 1238
Date: 11-08-2010
Pur. Ord. No.: :
Del. Note No.: :
Des. Doc. No.: :
CST No.: :

Sl. No. (1)	Scheduling Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)
1	INTEL PROCESSOR CORE I3 530 (2.93GHZ) 704502-67		4	1	24509.01	24509.01
2	INTEL MOTHER BOARD DH 55 TC 70718C5054A2		4	1	0.0	0.0
3	KINGSTON MEMORY 2 GB DDR3 MULTI-OVERVOLT-KINGVF		4	1	0.0	0.0
4	KINGSTON MEMORY 2 GB DDR3 X2L0T-XYPNDD-FHMXF		4	1	0.0	0.0
5	SEAGATE HARD DISK 500 GB SATA 9VM15AN3		4	1	0.0	0.0
6	LG DVD WRITER 22X 002LAV2200071		4	1	0.0	0.0
(7) GROSS VALUE TOTAL						(11) CESS
(8) DISCOUNT						(10) TAX
(9) NET AMOUNT						(12) GRAND TOTAL

Rupees ✓

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

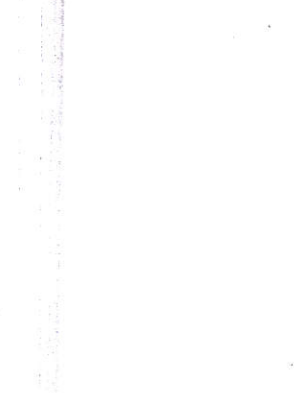
DECLARATION: Certified that all the particulars shown in the above Tax Invoice are true and correct, in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Courts only.

Customer Signature & Address Seal Prepared by Checked by Cashier Manager

AUTHORISED RESELLERS SONY SONY acer dell TOSHIBA lenovo intel AMD

For FOCUZ COMPUTERS



ATTTESTED

Principal
St. Thomas College, Pala

Jr.ania Jti.,
Bithuelers, Kadavanthara,
02036 Ph: 2310755, 4010755
:: sales@focuzcomputers.com

BUILDING NO.XIII/220 A,B,C,KANNAMPURAM BUILDING,M, C ROAD,pin 691001, 32070212324
-kottayam@focuzcomputers.com ST:- 0702 C 001232

TAX INVOICE

Sold To
THE PRINCIPAL(PALAI):FC-CUST/16593
ST. THOMAS COLLEGE, PALAKOTTAYAM

Regd. Office : Focuz Towers,
Edappally, Kochi - 682 024
Date: 11-08-2010
Date:
Date:
Date:

Invoice No. RETAIL
Pur. Ord. No. 0238
Del. Note No.
Des. Doc. No.

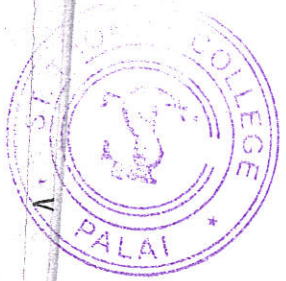
C.S.T No.:

Sl.No (1)	Schedule Entry No./Description of Goods (2)	Company Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (7)
7	ACER MONITOR 18.5 INCH LCD ETLKR020202506E1C8501			1	0	0.0
8	LOGITECH KEYBOARD PS2 NORMAL FORE040810Z-7			1	0	0.0
9	LOGITECH MOUSE OPTICAL BLACK FORE040810X-7			1	0	0.0
10	ODYSSEY CABINET ATX AND SHPS FORE040810W-7			1	0	0.0
(7) GROSS VALUE TOTAL						(12) GRAND TOTAL
24509.81						25500
Rupee fifty thousand five hundred only						
(9) NET AMOUNT				(10) TAX		
24507.81				980.39		

Verified with the original quotations and the rates cleared are found correct. Recommended for Payment of Rs 25500/-
Certified that the articles have been received in good condition and entered in the Stock Register on Page no. 63
Head of the Department of Chemistry,
ST. THOMAS COLLEGE, PALAI,

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
DECLARATION: Certified that, all the particulars shown in the above Tax Invoice are true and correct, in all respects and the goods and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.
1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in the courts of Palai.

Customer Signature & Address Seal
Prepared by _____ Checked by _____
AUTHORISED RESELLERS **SONY** **ACER** **DALL** **TOSHIBA** **lenovo**
CASHIERS **COMPUTERS**
Map per _____
For FOCUZ COMPUTERS (Incl) AND



ALISTED
Principal
St. Thomas College, Palai

focuz COMPUTERS
(An ISO 9001:2000 Certified Company)
KANNAMPURAM BUILDING,
M.C. ROAD, KOTTAYAM,

Alex Manorama Jh.,
to Focuz Bivwheelers, Kadavanthara,
Kochi - 682036 Ph: 2310755, 4010755
e-mail: sales@focuzcomputers.com

Ph. 2304229 - sales@focuzcomputers.com
FORM NO 88

TAX INVOICE

Sold To
THE PRINCIPAL (PALA): FC-CUST/16593
ST. THOMAS COLLEGE, PALA
KOTTAYAM

Invoice No. :
Pur. Ord. No. : D229
Del. Note No. :
Des. Doc. No. :

Date: 11/08/2010





Sl. No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)
1	INTEL PROCESSOR CORE I3 530 (2.93GHZ) S/N 903981-P1		4	1	24509.81	24509.81
2	INTEL MOTHER BOARD DG-41 RQ S/N 00270E2CAE1E		4	1		FOC
3	KINGSTON MEMORY 2 GB DDR 2 (800) S/N 41LXF-09EMPM-FW2XF		4	1		FOC
4	SEAGATE HARD DISK 500GB SATA S/N 09VMJ3YNR		4	1		FOC
5	ACER MONITOR 18.5 INCH LCD S/N ETLKRODQ0202504313BB501		4	1		FOC
6	LOGITECH KEYBOARD PS2 NORMAL S/N FORE040810Z-1		4	1		FOC
(11) CESS						
(10) TAX						
(12) GRAND TOTAL						

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION - 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be returned without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam.





Prepared by:  Checked by: 
Cashier:  Manager: 

CUSTOMER
Date: 11/08/2010



ATTESTED

Principal
St. Thomas College, Pala.

AUTHORISED RESELLERS
Prepared by:  Checked by: 
Cashier:  Manager: 

Customer Signature & Address Seal

FOCuz COMPUTERS

(An ISO 9001:2000 Certified Company)

Near Manorama Jh.,
to Focuz Bivihelers, Kadavanthara,
Kochi - 682036 Ph. 2310755, 4010755
e-mail: sales@focuzcomputers.com

KANNAMPURAM BUILDING,
M.C.ROAD, KOTTAYAM,
Ph. 2304229, sales@focuzcomputers.com

Regd. Office: Focuz Towers,
Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

Sold To
THE PRINCIPAL (PALA): FC-CUST/16593
ST. THOMAS COLLEGE, PALA
CST No. :
Invoice No. :
Pur. Ord. No. : D229
Del. Note No. :
Des. Doc. No. :
Date: 11/08/2010
Date: :
Date: :
Date: :
FORM NO 5B
CUSTOMER

Sl. No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)
7	LOGITECH MOUSE OPTICAL BLACK S/N FORE040810Z-5		4	1		FOC
8	ODYSSEY CABINET ATX AND SMPS S/N FOREATX090810PO-5		4	1		FOC
9	INTEL PROCESSOR CORE I3 530 (2.93GHZ) S/N 903981-P5		4	1	24509.81	24509.81
10	INTEL MOTHER BOARD DG-41 RQ S/N 00270E2CAE47		4	1		FOC
11	KINGSTON MEMORY 2 GB DDR 2 800 S/N ETLKRD00202505D2B8501		4	1		FOC
12	SEAGATE HARD DISK 500 GB SATA S/N FORE040810Z-10		4	1		FOC
(7) GROSS VALUE TOTAL						(12) GRAND TOTAL
(8) DISCOUNT						(10) TAX
(9) NET AMOUNT						(11) CESS

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Courts only.
Customer Signature & Address Seal

Prepared by: _____
Checked by: _____
CASHIER: _____
Manager: _____
AUTHORIZED RESELLERS: AND



ATTESTED

Principal
St. Thomas College, Pala.

focus
 Regd. Office: Focus Towers,
 Edappally, Kochi - 682 024
 TIN : 32070212324
 CST : 0702 C 001232

focus COMPUTERS
 (An ISO 9001 - 2000 Certified Company)
 KANNAMPURAM BUILDING,
 M.C. ROAD, KOTTAYAM,
 Ph. 2304229 **TAX INVOICE**
 FORM NO 99

Invoice No. : CUSTOMER
 Pur. Ord. No. : D229
 Del. Note No. :
 Des. Doc. No. :
 Date: 11/08/2010
 Date:
 Date:
 Date:

Sold To
 THE PRINCIPAL (PALA):FC-CUST/16593
 ST. THOMAS COLLEGE, PALA
 CST No. :
 Ph. 2304229 **TAX INVOICE**

Sl. No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)
13	ACER MONITOR 18.5 INCH LCD S/N ETLKROD00202505D2BB501		4	1		FOC
14	LOGITECH KEYBOARD PS2 NORMAL S/N FORE040810Z-10		4	1		FOC
15	LOGITECH MOUSE OPTICAL BLACK S/N FORE040810Z-1		4	1		FOC
16	ODYSSEY CABINET ATX AND SMPS S/N FOREATX090810PO-1		4	1		FOC
17	INTEL PROCESSOR CORE I3 530(2.93GHZ) S/N 903981-PS3		4	1	24509.81	24509.81
18	INTEL MOTHER BOARD DG-41 RQ S/N 00270E2CAE43		4	1		FOC
(7) GROSS VALUE TOTAL						(12) GRAND TOTAL
(8) DISCOUNT						(11) CESS
(9) NET AMOUNT						(10) TAX

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
 DECLARATION : 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.
 1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Courts only.
 For FOCUS COMPUTERS
 Manager
 Cashier
 Checked by
 Prepared by
 Customer Signature & Address Seal

ATTENDED
 Principal
 Thomas College, Pala

AUTHORISED RESELLERS

 acer dell toshiba intel amd
 focus computers



Near Manorama Jn.,
to Focus Bivheelers, Kadavanthara,
Kochi - 682036 Ph: 2310755, 4010755
e-mail: sales@focuscomputers.com

focus COMPUTERS
KAIN (A/HSO/9901/2000 Certified Company)
M.C. ROAD, KOTTAYAM,
Ph. 2304229 - sales@focuscomputers.com



Regd. Office: Focus Towers,
Edappally, Kochi - 682024
TIN : 32070212324
CST : 0702 C 001232

TAX INVOICE

FORM NO 8B
CUSTOMER

Sold To THE PRINCIPAL (PALA):FC-CUST/16593
ST. THOMAS COLLEGE, PALA
KOTTAYAM

Invoice No. : D229
Pur. Ord. No. :
Del. Note No. :
Des. Doc. No. :
Date: 11/09/2010
Date:
Date:
Date:

Sl. No.	Schedule Entry No. / Description of Goods	Commi. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (6a)
19	KINGSTON MEMORY 2 GB DDR 2 (8000) S/N 9KL54-P9JMX-7W626	4	4	1		FOC
20	SEAGATE HARD DISK 500GB SATA S/N 9VMEWEPA		4	1		FOC
21	ACER MONITOR 18.5 INCH LCD		4	1		FOC
22	S/N ETLKROD00202505D3C8501 LOGITECH MOUSE OPTICAL BLACK		4	1		FOC
23	S/N FOREATX090810P0-5 LOGITECH MOUSE OPTICAL BLACK		4	1		FOC
24	S/N 903981-P1 ODYSSEY CABINET ATX AND SMS S/N FORE040810W-11		4	1		FOC

(7) GROSS VALUE TOTAL (8) DISCOUNT (9) NET AMOUNT (10) TAX (11) CESS (12) GRAND TOTAL

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder.
It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.
1. If this bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be taken back without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam District Court, Kerala.

ATTESTED

Principal

For FOCUS COMPUTERS
Principal

Customer Signature & Address Seal

Prepared by

Checked by

Cashier

Manager

AUTHORISED RESELLERS



AND

focus
 Regd. Office: Focus Towers,
 Edappally, Kochi - 682 024
 TIN : 32070212324
 CST : 0702 C 001232

focus COMPUTERS
 KAN (An ISO 9001:2000 Certified Company) PVT. LTD.
 M.C.-ROAD, KOTTAYAM,
 Ph. 2304229 - sales@focuscomputers.com
 FORM NO 8B
 CUSTOMER

TAX INVOICE

Invoice No. : D229 Date: 11/05/2010
 Pur. Ord. No. : : Date :
 Del. Note No. : : Date :
 Des. Doc. No. : : Date :

Sl. No.	Schedule Entry No. / Description of Goods	Comm. Code	Rate of Tax	Qty.	Unit Price	Gross Value			
(1)	(2)	(3)	(4)	(5)	(6)	(7)			
25	INTEL PROCESSOR DUNE IS 530(4.75GHZ)		4	1	24507.01	24507.01			
	S/N 903981-P1								
26	INTEL MOTHER BOARD DG-41 R0		4	1		FDC			
	S/N 00270E2CAE1E								
27	KINGSTON MEMORY 2 GB DDR 2 (800)		4	1		FDC			
	S/N 41LXF-09EMPM-FW2XF								
28	SEAGATE HARD DISK 500GB SATA		4	1		FDC			
	S/N 09VMJ3YNR								
29	ACER MONITOR 18.5 INCH LCD		4	1		FDC			
	S/N ETLKROD00202504313B8501								
30	LOGITECH KEYBOARD PS2 NORMAL		4	1		FDC			
	S/N FORE040810Z-1								
(7) GROSS VALUE TOTAL					(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
 DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder.
 It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be returned without consent. 3. All disputes arising out of this transaction will be settled in English Courts only.

Customer Signature & Address Seal

Prepared by: _____
 Checked by: _____
 Cashier: _____

For FOCUZ COMPUTERS Principal
 Manager: Thomas College, Pala

ATTESTED

AUTHORISED RESELLERS

SONY **acer** **DELL** **TOSHIBA** **lenovo** **intel** **AMD**



J. Near Manorama Jn.,
adj. to Focus Bivheelers, Kadavanthara,
Kochi - 682036 Ph: 2310755, 4010755
e-mail : sales@focuscomputers.com

focus COMPUTERS
KANMATH (ISO 9001:2000 Certified Company) ING,
M.C. ROAD, KOTTAYAM,
Ph. 2304229 - sales@focuscomputers.com



Regd. Office : Focus Towers,
Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

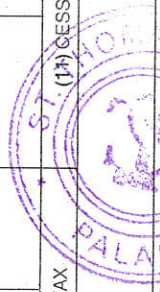
FORM NO 8B
CUSTOMER

TAX INVOICE

Sold To THE PRINCIPAL (PALA) : FC-CUST/16593
ST. THOMAS COLLEGE, PALA
KOTTAYAM
CST No.:

Invoice No. : D229
Pur. Ord. No. :
Del. Note No. :
Des. Doc. No. :
Date : 11/08/2010
Date :
Date :
Date :

Sl No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (7)		
31	LUGITECH MOUSE OPTICAL BLACK S/N FORE040810Z-6		4	1		FOC		
32	ODYSSEY CABINET ATX AND SMPS S/N FOREATX090810PO-6		4	1		FOC		
33	INTEL PROCESSOR CORE I3 530(2.93GHZ) S/N 903981-P5		4	1	24509.81	24509.81		
34	INTEL MOTHER BOARD DG-41 RQ S/N 00270E2D362B		4	1		FOC		
35	KINGSTON MEMMORY 2 GB DDR 2 800 S/N C2LXH-X98MHV-4WDQ6		4	1		FOC		
36	SEAGATE HARD DISK 500 GB SATA S/N 9VMHQZB		4	1		FOC		
(7) GROSS VALUE TOTAL						(10) TAX	(11) GESS	(12) GRAND TOTAL



Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
DECLARATION : 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 KVAT ACT 2003 and the rules made thereunder.
It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be returned without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam.

Customer Signature & Address Seal

Prepared by

Checked by

Cashier

Manager

Principal

ATTESTED

St. Thomas College, Pala

For FOCUS COMPUTERS

Manager

Checked by

Prepared by

AUTHORISED RESELLERS

SONY acer DELL TOSHIBA lenovo (intel)

focus COMPUTERS
 (An ISO 9001:2000 Certified Company)
 KANNAMMAL BUILDING,
 M.C. ROAD, KOTTAYAM,
 Ph. 2304229 - sales@focuscomputers.com
 FORM NO 8B
 CUSTOMER

Regd. Office: Focus Towers,
 Edappally, Kochi - 682 024
 TIN : 32070212324
 CST : 0702 C 001232

TAX INVOICE



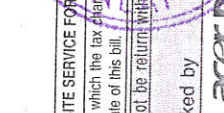
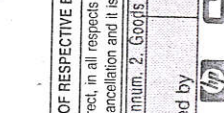
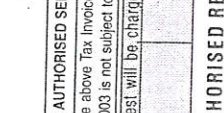
Sold To: THE PRINCIPAL (PALA): FC-CUST/16593
 ST. THOMAS COLLEGE, PALA
 KOTTAYAM CST No.:

TIN: Invoice No. : D229
 Date: 11/08/2010
 Pur. Ord. No. :
 Date: :
 Del. Note No. :
 Date: :
 Des. Doc. No. :
 Date: :

Sl. No. (1)	Schedule Entry No. / Description of Goods (2)	Comin. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (6)	
37	ACER MONITOR 18.5 INCH LCD S/N ETLKROD00202505D28B501		4	1		FOC	
38	LOGITECH KEYBOARD PS2 NORMAL S/N FORE040810Z-10		4	1		FOC	
39	LOGITECH MOUSE OPTICAL BLACK S/N FORE040810Z-1		4	1		FOC	
40	ODYSSEY CABINET ATX AND SMPS S/N FOREATX090810PO-1		4	1		FOC	
(7) GROSS VALUE TOTAL						(11) CESS	(12) GRAND TOTAL
(8) DISCOUNT						(9) NET AMOUNT	(10) TAX

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
 DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder.
 It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.
 1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be returned without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam.

Customer Signature & Address Seal:  Principal
 Prepared by:  Cashier
 Checked by:  Manager
 AUTHORISED RESELLERS:  For FOCUS COMPUTERS
 Principal:  St. Thomas College, Pala

ATTESTED



Regt. Office: Focuz Towers,
Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

focus COMPUTERS
 KAN (A) (ISP) 9001 (2006 Certified Company)
 M.C. ROAD, KOTTAYAM,

Ph. 2304229 - sales@focuzcomputers.com

J.: Near Manorama Jn.,
 Adj. to Focuz Biwheelers, Kadavanthara,
 Kochi - 682036 Ph: 2310755, 4010755
 e-mail: sales@focuzcomputers.com

TAX INVOICE

FORM NO 8B
CUSTOMER
 Invoice No. :
 Pur. Ord. No. : D229
 Del. Note No. :
 Des. Doc. No. :

Sold To
 THE PRINCIPAL (PALA):FC-CUST/16593
 ST. THOMAS COLLEGE, PALA
 KOTTAYAM
TIN :

Date : 11/08/2010
 Date :
 Date :
 Date :

Sl. No.	Schedule Entry No. / Description of Goods	Comm. Code	Rate of Tax	Qty	Unit Price	Gross Value
(1)	(2)	(3)	(4)	(5)	(6)	(7A)
41	LG DVD WRITER 22X S/N FORE110810-PA1		4	1		FOC
42	LG DVD WRITER 22X S/N FORE110810-PA2		4	1		FOC
43	LG DVD WRITER 22X S/N FORE110810-PA3		4	1		FOC
44	LG DVD WRITER 22X S/N FORE110810-PA4		4	1		FOC

(7) GROSS VALUE TOTAL 122549.03
 (8) DISCOUNT 0
 (9) NET AMOUNT 122549.03
 (10) TAX 4901.26
 (11) CESS 49.02
 (12) GRAND TOTAL 127549.31

ONE LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY

ATTESTED

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICES ARE CHARGEABLE UNLESS SPECIFIED OTHERWISE.
 DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder.
 It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.
 1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum.
 2. Goods once sold will not be return without consent.
 3. All disputes arising out of this transaction will be settled in finality at the Principal Office of Focuz Computers.

Customer Signature & Address Seal
 Prepared by
 Checked by
 Cashier

AUTHORISED RESELLERS **acer** **dell** **TOSHIBA** **lenovo** (intel) **AMD**

Principal
 Thomas College, Pala

Manorama Jh.,
Focuz Bitwheelers, Kadavanthara,
Chennai - 682036 Ph: 2310755, 4010755
email: sales@focuzcomputers.com

focuz COMPUTERS
(An ISO 9001:2000 Certified Company)
KANNAMPURAM BUILDING,
M.C. ROAD, KOTTAYAM,

focuz
Regd. Office: Focuz Towers,
Edappally, Kochi - 682 024

Ph. 2304229 - sales@focuzcomputers.com
TIN : 32070212324
CST : 0702 C 001232

TAX INVOICE

Sold To: THE PRINCIPAL (PALA): FC-CUST/16593
ST. THOMAS COLLEGE: PALA
KOTTAYAM

Invoice No. FORM NO BB
Pur. Ord. No. CUSTOMER
Del. Note No. : D22B
Des. Doc. No. :
Date: 11/08/2010

Sl. No. (1)	Qty. (5)	Unit Price (6)	Gross Value (7)
1	1	24509.81	24509.81
2	1		FOC
3	1		FOC
4	1		FOC
5	1		FOC
6	1		FOC

(7) GROSS VALUE TOTAL: 24509.81
(10) TAX: (11) CESS: (12) GRAND TOTAL: 24509.81

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Courts only.

Customer Signature & Address Seal: *[Signature]*
Prepared by: *[Signature]*
Checked by: *[Signature]*
Manager: *[Signature]*

AUTHORISED RESELLERS: **SONY acer dell TOSHIBA lenovo intel**

Manorama Jh.,



ATTESTED
Principal
St. Thomas College, Pala

FOCUZ COMPUTERS

(An ISO 9001:2000 Certified Company)
KANNAMPURAM BUILDING,
M.C. ROAD, KOTTAYAM,
Ph. 2304229, TAXINNOVATIONS@focuzcomputers.com

Manorajitha Jh.,
Focuz Biwhellers, Kadavattitara,
Ph: 682036 Ph: 2310755, 4010755
Email: sales@focuzcomputers.com



Regd. Office: Focuz Towers,
Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

Sold To: THE PRINCIPAL (PALA): FC-CUST/16593
 Invoice No.: FORM NO 8B
 Pur. Ord. No.: CUSTOMER
 Del. Note No.: D228
 Des. Doc. No.:
 Date: 11/08/2010

S.No.	Description of Goods	Comm. Code	Rate	Qty	Unit Price	Gross Value
(1)	(2)	(3)	(4)	(5)	(6)	(7)
7	LOGITECH MOUSE OPTICAL BLACK S/N FORE040810Z-5		4	1	FOC	FOC
8	ODYSSEY CABINET ATX AND SMPS S/N FOREATX090810PO-5		4	1	FOC	FOC
9	INTEL PROCESSOR CORE I3 530 (2.93GHZ) S/N 903981-1P5		4	1	24509.81	24509.81
10	INTEL MOTHER BOARD DG-41 RQ S/N 00270E2CAE47		4	1	FOC	FOC
11	KINGSTON MEMMORY 2 GB DDR 2 800 S/N ETLKRD00202505D2B8501		4	1	FOC	FOC
12	SEAGATE HARD DISK 500 GB SATA FORE080001DZ110		4	1	FOC	FOC
(7)	GROSS VALUE TOTAL		(10) TAX	(11) CESS	(12) GRAND TOTAL	

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
 DEC 2009: Certificate of 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 KVAT ACT 2003 and the rules made thereunder.
 It is also certified that the year registration number KVAT ACT 2003 is not subject to any suspension/cancellation and is valid as on the date of this bill.
 If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. Goods once sold will not be return without consent of all disputes arising out of this transaction will be settled in Ernakulam Courts only.

Customer Signature & Address Seal: _____
 Prepared by: _____
 Checked by: _____
 Cashier: _____
 Manager: _____

AUTHORISED RESELLERS: SONY, acer, dell, TOSHIBA, lenovo, intel, AMD

Customer Signature & Address Seal: _____
 Prepared by: _____
 Checked by: _____
 Cashier: _____
 Manager: _____

ST THOMAS COLLEGE PALAI
 Principal
 Thomas College, Palai

ATTESTED

FOCUZ COMPUTERS

(An ISO 9001 - 2000 Certified Company)
(A Unit of Focuz Computers Pvt. Ltd.)

KANNAMPURAM BUILDING,
M.C. ROAD, KOTTAYAM,

Ph. 2304229 - sales@focuzcomputers.com
FORM NO. 88



focuz

Regd. Office: Focuz Towers,
Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

Mr. Manoranjan J.,
Focuz Bivhaleers, Kaulavanthura,
Ph: 682038 Ph: 2310755, 4010755
email: sales@focuzcomputers.com

Sold To

THE PRINCIPAL (PALA): FC-CUST/16593
ST. THOMAS COLLEGE, PALA
KOTTAYAM
CST No.:

CUSTOMER

Invoice No. :
Pur. Ord. No. : D228
Del. Note No. :
Des. Doc. No. :

Date : 11/08/2010
Date :
Date :
Date :

S/No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)		
13	ACER MONITOR 18.5 INCH LCD S/N ETLKROD00202505D2B8501		4	1		FOC		
14	LOGITECH KEYBOARD PS2 NORMAL S/N FORE040810Z-10		4	1		FOC		
15	LOGITECH MOUSE OPTICAL BLACK S/N FORE040810Z-1		4	1		FOC		
16	ODYSSEY CABINET ATX AND SMPS S/N FOREATX090810PO-1		4	1		FOC		
17	INTEL PROCESSOR CORE I3 530 (2.93GHZ) S/N 903981-PS		4	1	24509.81	24509.81		
18	INTEL MOTHER BOARD DG-41 RQ S/N 00270E2CAE43		4	1		FOC		
(7) GROSS VALUE TOTAL					(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION - 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my own registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ennakulam Courts only.

For FOCUZ COMPUTERS

Customer Signature & Address Seal

Prepared by

Checked by

Cashier

Manager

AUTHORISED RESELLERS



U - 1 - 1 Max 10000



ATTESTED

Principal
St. Thomas College, Palai

focuz COMPUTERS
(An ISO 9001:2000 Certified Company)
KANNAMPURAM BUILDING,
M.C. ROAD, KOTTAYAM,

Ph. 2304229 - sales@focuzcomputers.com
TAX INVOICE

Regd. Office : Focuz Towers,
 Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

Sold To: **THE PRINCIPAL (PALA):FC-CUST/16593**
ST. THOMAS COLLEGE, PALA
KOTTAYAM
 Invoice No. : **CUSTOMER**
 Pur. Ord. No. : **D228**
 Del. Note No. :
 Des. Doc. No. :
 Date : **11/08/2010**

Sl.No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (7)
19	KINGSTON MEMORY 2 GB DDR 2 (800) S/N 9KL54-P9JMX-7W626		4	1		FOC
20	SEAGATE HARD DISK 500GB SATA S/N 9VMEWEPA		4	1		FOC
21	ACER MONITOR 18.5 INCH LCD		4	1		FOC
22	S/N ETLKROD00202505D3C8501 LOGITECH KEYBOARD PS2 NORMAL		4	1		FOC
23	S/N FOREATX090810P0-5 LOGITECH MOUSE OPTICAL BLACK		4	1		FOC
24	S/N 903981-PI ODYSSEY CABINET ATX AND SMPS		4	1		FOC
	S/N FORE040B10W-11					FOC
(7) GROSS VALUE TOTAL						(12) GRAND TOTAL
(8) DISCOUNT						(10) TAX
(9) NET AMOUNT						(11) CESS

Rupees

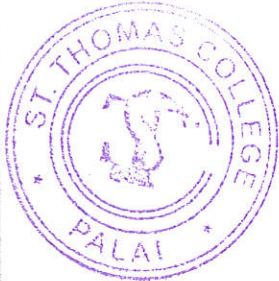
FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
 DECLARATION - Certified that all the particulars shown in the above tax invoice are true and correct, in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that my registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

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Customer Signature & Address Seal: _____
 Prepared by: _____
 Checked by: _____
 Cashier: _____
 Manager: _____

AUTHORISED RESELLERS: **SONY acer dell TOSHIBA lenovo intel**
 AND

Md Focuz



ATTESTED
[Signature]
Principal
St. Thomas College, Pala

FOCUZ COMPUTERS
 (An ISO 9001:2000 Certified Company)
KANNAMPURAM BUILDING,
M.C. ROAD, KOTTAYAM,
Ph. 2304229 - sales@focuzcomputers.com

focuz
 Regd. Office: Focuz Towers,
 Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

TAX INVOICE
FORM NO 8B

Sold To
THE PRINCIPAL (PALA):FC-CUST/16593
ST. THOMAS COLLEGE, PALA
KOTTAYAM C.S.T.No.:

Invoice No.
Pur. Ord. No.
Del. Note No.
Des. Doc. No.

Date:
Date:
Date:
Date:

S.No.	Schedule Entry No. / Description of Goods	Comm. Code	Rate of Tax	Qty	Unit Price	Gross Value			
(1)	(2)	(3)	(4)	(5)	(6)	(7)			
25	INTEL PROCESSOR CORE I3 530(2.93GHZ) S/N 903781-PI		4	1	24509.81	24509.81			
26	INTEL MOTHER BOARD DG-41 RQ S/N 00270E2CAE1E		4	1		FOC			
27	KINGSTON MEMORY 2 GB DDR 2 (800) S/N 41LXF-09EMPM-FW2XF		4	1		FOC			
28	SEAGATE HARD DISK 500GB SATA S/N 09VMJ3YNR		4	1		FOC			
29	ACER MONITOR 18.5 INCH LCD S/N ETLKR0D00202504313B8501		4	1		FOC			
30	LOGITECH KEYBOARD PS2 NORMAL S/N FORE040810Z-1		4	1		FOC			
(7) GROSS VALUE TOTAL					(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL

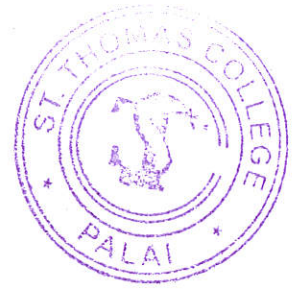
Rupees

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 It is also certified that my registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.
 1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Cr.

Customer Signature & Address Seal
 Prepared by **hp** Checked by **SONY**
 AUTHORISED RESELLERS **acer dell toshiba lenovo intel**
 Manager **AMD**

M. J. Focuz

ATTESTED
Principal
St. Thomas College, Pala.



focuz COMPUTERS
 (An ISO 9001 : 2000 Certified Company)
 KANNAMPURAM BUILDING,
 M.C.ROAD, KOTTAYAM,

Ph. 2304229 - sales@focuzcomputers.com
TAX INVOICE
 FORM NO 88



Regd. Office : Focuz Towers,
 Edappally, Kochi - 682 024
 TIN : 32070212324
 CST : 0702 C 001232

Sold To THE PRINCIPAL (PALA):FC-CUST/16593
 ST. THOMAS COLLEGE, PALA
 KOTTAYAM CST No. :
 Invoice No. :
 Pur. Ord. No. : D228
 Del. Note No. :
 Des. Doc. No. :
 Date : 11/08/2010

S/N	Qty	Unit Price	Gross Value
31	1	FOC	FOC
32	1	FOC	FOC
33	1	24509.81	24509.81
34	1	FOC	FOC
35	1	FOC	FOC
36	1	FOC	FOC

(7) GROSS VALUE TOTAL (8) DISCOUNT (9) NET AMOUNT (10) TAX (11) CESS (12) GRAND TOTAL

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION : 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Court.

Customer Signature & Address Seal

Prepared by: *Mst focuz* Checked by: Cashier

AUTHORISED RESELLERS: SONY, acer, dell, TOSHIBA, lenovo, intel

Manager

ATTESTED

Principal

St. Thomas College, Pala



focuz COMPUTERS
 (An ISO 9001 : 2000 Certified Company)
 KANNAMPURAM BUILDING,
 M.C. ROAD, KOTTAYAM,

ear Manorama Jn.,
 o Focuz Bwheels, Kadavantiara,
 ochi - 682036 Ph: 2310755, 4010755
 email: sales@focuzcomputers.com

Ph. 2304229 - sales@focuzcomputers.com
TAX INVOICE

focuz
 Regd. Office : Focuz Towers,
 Edappally, Kochi - 682 024
 TIN : 32070212324
 CST : 0702 C 001232

Sold To: **THE PRINCIPAL (PALA): FC-CUST/16593**
ST. THOMAS COLLEGE, PALA
KOTTAYAM CST No.:

Invoice No. **CUSTOMER**
 Pur. Ord. No. **D228**
 Del. Note No.
 Des. Doc. No.

Date: **11/08/2010**
 Date:
 Date:

FORM NO **BB**

S.No.	Schematic Entry No./Description of Goods	Qty	Unit Price	Gross Value
37	ACER MONITOR 18.5 INCH LCD S/N ETLKR0D00202505D2B8501	1	FOC	
38	LOGITECH KEYBOARD PS2 NORMAL S/N FORE040810Z-10	1	FOC	
39	LOGITECH MOUSE OPTICAL BLACK S/N FORE040810Z-1	1	FOC	
40	ODYSSEY CABINET ATX AND SMPs S/N FOREATX090810P0-1	1	FOC	
(7) GROSS VALUE TOTAL			(12) GRAND TOTAL	127500

Rupees **122549.03** 0 **122549.03 St. Thomas College, Pala**
ONE LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY
 FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION - 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 KVAT ACT 2003 and are rules made therefor. It is also certified that my own registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

If the bill is not paid within 7 days of its date, interest will be charged at 2% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled at Ernakulam.

PAID Rs 1,27,500/-

Customer Signature & Address Seal
Ms. J. M. S. Focus

Prepared by
Ms. J. M. S. Focus

Checked by
Ms. J. M. S. Focus

Cashier
Ms. J. M. S. Focus

For FOCUZ COMPUTERS
 Manager
Ms. J. M. S. Focus

ATTESTED

Principal
St. Thomas College, Pala

ST. THOMAS COLLEGE
PALAI

focuz COMPUTERS
ISO 9001:2000 Certified Company
 KAN 2/14/2010

Regd. Office : Focuz Towers,
 Edappally, Kochi - 682 024
 TIN : 32070212324
 CST : 0702 C 001232

Ph. 2304229 - sales@focuzcomputers.com
 FORM NO 8B
 CUSTOMER

TAX INVOICE

Sold To THE PRINCIPAL (PALA):FC-DUST/16593
 ST. THOMAS COLLEGE, PALA
 KOTTAYAM
 C S T No. :

Invoice No. :
 Pur. Ord. No. :
 Del. Note No. :
 Des. Doc. No. :

Date: 11/08/2010
 Date:
 Date:
 Date:

S. No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)
1	INTEL PROCESSOR CORE I3 530(2.93GHZ) S/N 903981-P1		4	1	24509.81	24509.81
2	INTEL MOTHER BOARD DG-41 RQ S/N 00270E2CAE1E		4	1		FOC
3	KINGSTON MEMORY 2 GB DDR 2 (800) S/N 41LXF-09EMPM-FW2XF		4	1		FOC
4	SEAGATE HARD DISK 500GB SATA S/N 09VMJ3YNR		4	1		FOC
5	ACER MONITOR 18.5 INCH LCD S/N ETLKROD00202504313B8501		4	1		FOC
6	LOGITECH KEYBOARD PS2 NORMAL S/N FORE040810Z-1		4	1		FOC

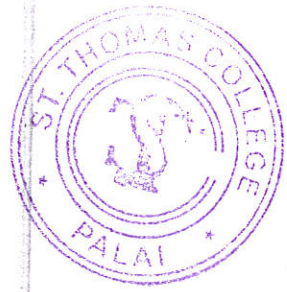
(7) GROSS VALUE TOTAL	(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL
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Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
 DECLARATION : 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 KVAT ACT 2003 and the rules made thereunder.
 It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.
 1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Enakulam Courts only.

Customer Signature & Address Seal
 Prepared by
 Checked by
 Cashier
 Manager
 For FOCUZ COMPUTERS

AUTHORISED RESELLERS



ATTESTED
 Principal
 St. Thomas College, Pala.

focuz COMPUTERS
KAIN (KAIN) 3003 (2000 Certified Company) LING,
M.C. ROAD, KOTTAYAM,
Ph. 2304229 - sales@focuzcomputers.com



Regd. Office: Focuz Towers,
Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

TAX INVOICE

FORM NO. 8B
CUSTOMER

THE PRINCIPAL (PALA): FC-CUST/16593
ST. THOMAS COLLEGE, PALA
CST No.:

Invoice No. :
Pur. Ord. No. : D230
Del. Note No. :
Des. Doc. No. :

Date: 11/08/2010
Date:
Date:
Date:

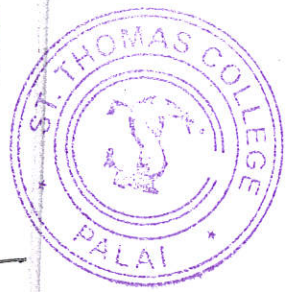
S/No (1)	Schedule Entry No / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (7)
7	LOBITECH MOUSE OPTICAL BLACK S/N FORE040810Z-5		4	1		FOC
8	ODYSSEY CABINET ATX AND SMPS S/N FOREATX090810PO-5		4	1		FOC
9	INTEL PROCESSOR CORE I3 530 (2.93GHZ) S/N 903981-PS		4	1	24509.81	24509.81
10	INTEL MOTHER BOARD DG-41 RQ S/N 00270E2CAE47		4	1		FOC
11	KINGSTON MEMORY 2 GB DDR 2 800 S/N ETLKROD00202505D2BB501		4	1		FOC
12	SEAGATE HARD DISK 500 GB SATA S/N FORE040810Z-10		4	1		FOC
(7) GROSS VALUE TOTAL						(11) CESS
(8) DISCOUNT						(9) NET AMOUNT
						(10) TAX
						(12) GRAND TOTAL

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
DECLARATION - 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 KVAT ACT 2003 and the rules made thereunder.
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Customer Signature & Address Seal
Prepared by
Checked by
Manager
Cashier
For FOCUZ COMPUTERS

AUTHORISED RESELLERS
SONY
acer
TOSHIBA
lenovo
intel
AND



ATTESTED
Principal
St. Thomas College, Palai

focuz COMPUTERS
(An ISO 9001:2000 Certified Company)
KANNAMUNDA BUILDING,
M.C.ROAD, KOTTAYAM,



Regd. Office : Focuz Towers,
 Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

Ph. 2304229 - sales@focuzcomputers.com
TAX INVOICE
 FORM NO 8B
 CUSTOMER

Sold To THE PRINCIPAL (PALA):FC-CUST/16593
 ST. THOMAS COLLEGE, PALA
 KOTTAYAM
TIN: KOTTAYAM
CST No.:
Invoice No.: D230
Pur. Ord. No.:
Del. Note No.:
Des. Doc. No.:
Date: 11/08/2010
Date:
Date:
Date:

Sl. No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)
13	ACER MONITOR 18.5 INCH LCD		4	1		FOC
14	S/N ETLKROD00202505D2B8501 LOGITECH KEYBOARD PS2 NORMAL		4	1		FOC
15	S/N FORE040810Z-10 LOGITECH MOUSE OPTICAL BLACK		4	1		FOC
16	S/N FORE040810Z-1 ODYSSEY CABINET ATX AND SMPS		4	1		FOC
17	S/N FOREATX090810PO-1 INTEL PROCESSOR CORE I3 530 (2.93GHZ)		4	1	24509.81	24509.81
18	S/N 903981-P3 INTEL MOTHER BOARD DG-41 RQ		4	1		FOC
	S/N 00270E2CAE43					

(7) GROSS VALUE TOTAL	(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL
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Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
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1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Ernakulam Courts only.

Customer Signature & Address Seal
 Prepared by _____ Checked by _____
 Cashier _____ Manager _____
For FOCUZ COMPUTERS

AUTHORISED RESELLERS



Principal
St. Thomas College, Palai

focuz COMPUTERS
 KANAKUPURAM, KOTTAYAM, KERALA
 M.C. ROAD, KOTTAYAM,
 Ph. 2304229 - sales@focuzcomputers.com



H.O.: Near Manorama Jn.,
 Adj. to Focuz Bivheelers, Kadavanthara,
 Kochi - 682036 Ph: 2310755, 4010755
 e-mail: sales@focuzcomputers.com

focuz
 Regd. Office: Focuz Towers,
 Edappally, Kochi - 682 024
 TIN : 32070212324
 CST : 0702 C 001232

TAX INVOICE

Sold To: THE PRINCIPAL (PALA):FC-CUST/16593
 ST. THOMAS COLLEGE, PALA
 KOTTAYAM
 CST No.:

Invoice No. : D230 Date : 11/08/2010
 Pur. Ord. No. : Date :
 Del. Note No. : Date :
 Des. Doc. No. : Date :

S/No (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)
19	KINGSTON MEMORY 2 GB DDR 2 (800) S/N 9KL54-P9JMX-7W6226		4	1		FOC
20	SEAGATE HARD DISK 500GB SATA S/N 9VMEWEPA		4	1		FOC
21	ACER MONITOR 18.5 INCH LCD		4	1		FOC
22	S/N ETLKROD00202505D3C8501 LOGITECH KEYBOARD PS2 NORMAL		4	1		FOC
23	S/N FOREATX090810PO-5 LOGITECH MOUSE OPTICAL BLACK		4	1		FOC
24	S/N 903981-P1 ODYSSEY CABINET ATX AND SMPS S/N FORE040810W-11		4	1		FOC

(7) GROSS VALUE TOTAL (8) DISCOUNT (9) NET AMOUNT (10) TAX (11) CESS (12) GRAND TOTAL

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
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 It is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in Emakulam Courts only.
 For FOCUZ COMPUTERS

Customer Signature & Address Seal Prepared by Checked by Cashier Manager

AUTHORISED RESELLERS **acer dell toshiba lenovo intel amd**



Principal
 St. Thomas College, Pala



FOCUZ COMPUTERS

KAN/MS/ISO 9001:2000 Certified Company

Head Office: Focus Towers,
Eddappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

M.C. ROAD, KOTTAYAM,
Ph. 2304229 - sales@focuzcomputers.com
FORM NO BB
CUSTOMER

TAX INVOICE

Sold To: THE PRINCIPAL (PALA):FC-CUST/16593
ST. THOMAS COLLEGE, PALA
KOTTAYAM
CST No.:

Invoice No. : D230
Pur. Ord. No. :
Del. Note No. :
Des. Dcc. No. :
Date: 11/08/2010
Date: :
Date: :
Date: :

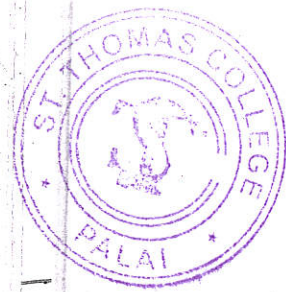
S/N (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)			
25	INTEL PROCESSOR CORE I3 530(2.93GHZ) S/N 903981-P1		4	1	24509.81	24509.81			
26	INTEL MOTHER BOARD DG-41 RQ S/N 00270E2CAE1E		4	1		FOC			
27	KINGSTON MEMORY 2 GB DDR 2 (800) S/N 41LXF-09EMPM-FW2XF		4	1		FOC			
28	SEAGATE HARD DISK 500GB SATA S/N 09VMJ3YNR		4	1		FOC			
29	ACER MONITOR 18.5 INCH LCD S/N ETLKROD00202504313B8501		4	1		FOC			
30	LOGITECH KEYBOARD PS2 NORMAL S/N FORE040810Z-1		4	1		FOC			
(7) GROSS VALUE TOTAL					(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL

Rupees

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Customer Signature & Address Seal
Prepared by: Checked by:
AUTHORISED RESELLERS:



Principal
St. Thomas College, Pala



H.O.: Near Manorama Jh.,
 Adj. to Focuz Bivhalelers, Kadavanthara,
 Kochi - 682036 Ph: 2310755, 4010755
 e-mail : sales@focuzcomputers.com

focuz COMPUTERS
 KANJIRAPALLY ROAD, KOTTAYAM,
 M.C. ROAD, KOTTAYAM,
 Ph. 2304229 - sales@focuzcomputers.com



Regd. Office : Focuz Towers,
 Edappally, Kochi - 682 024
 TIN : 32070212324
 CST : 0702 C 001232

TAX INVOICE

Sold To THE PRINCIPAL (PALA):FC-CUST/16593
 ST. THOMAS COLLEGE, PALA
 KOTTAYAM
 CST No.:

Invoice No. : D230 Date: 11/08/2010
 Pur. Ord. No. : Date:
 Del. Note No. : Date:
 Des. Doc. No. : Date:

Sr No (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)	
31	LOGITECH MOUSE OPTICAL BLACK S/N FORE040810Z-6		4	1		FOC	
32	ODYSSEY CABINET ATX AND SMPS S/N FOREATX090810P0-6		4	1		FOC	
33	INTEL PROCESSOR CORE I3 530 (2.93GHZ) S/N 903981-P5		4	1	24509.81	24509.81	
34	INTEL MOTHER BOARD DG-41 RQ S/N 00270E2D362B		4	1		FOC	
35	KINGSTON MEMORY 2 GB DDR 2 800 S/N C2LXH-X98MHV-4WD06		4	1		FOC	
36	SEAGATE HARD DISK 500 GB SATA S/N 9VMHQZB		4	1		FOC	
(7) GROSS VALUE TOTAL						(11) CESS	(12) GRAND TOTAL

Rupees

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Customer Signature & Address Seal
 Prepared by: _____
 Checked by: _____
 Cashier: _____
 Manager: _____

AUTHORISED RESELLERS



AMTESTED
 Principal
 St. Thomas College, Pala



H.O.: Near Manorama Jn.,
 Adj. to Focuz Biwheelers, Kadavanthara,
 Kochi - 682036 Ph: 2310755, 4010755
 e-mail: sales@focuzcomputers.com

focuz COMPUTERS
 (An ISO 9001:2000 Certified Company)
 KANNAMURAI BUILDING,
 M.C. ROAD, KOTTAYAM,
 Ph. 2304229 - sales@focuzcomputers.com

focuz
 Regd. Office : Focuz Towers,
 Edappally, Kochi - 682024
 TIN : 32070212324
 CST : 0702 C 001232

TAX INVOICE

Sold To
 THE PRINCIPAL (PALA):FC-CUST/16593
 ST. THOMAS COLLEGE, PALA
 KOTTAYAM

Invoice No. :
 Pur. Ord. No. :
 Del. Note No. :
 Des. Doc. No. :
 Form NO 8B
 CUSTOMER
 D230
 Date: 11/08/2010
 Date:
 Date:

Schedule Entry No. / Description of Goods

Sl.No (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (7)
37	ACER MONITOR 18.5 INCH LCD		4	1		FDC
38	S/N ETLKROD00202505D2B8501 LOGITECH KEYBOARD PS2 NORMAL		4	1		FDC
39	S/N FORE040810Z-10 LOGITECH MOUSE OPTICAL BLACK		4	1		FDC
40	S/N FORE040810Z-1 ODYSSEY CABINET ATX AND SMPS		4	1		FDC
(7) GROSS VALUE TOTAL						(12) GRAND TOTAL
(8) DISCOUNT						(11) CESS
(9) NET AMOUNT						(10) TAX

Rupees

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Customer Signature & Address Seal
 Prepared by
 Checked by
 Cashier
 Manager
Authorised Resellers
 SONY acer dell TOSHIBA lenovo intel AND



ATTESTED
 Principal
 St. Thomas College, Pala



FOCuz COMPUTERS
 (An ISO 9001:2000 Certified Company)
KANNAM BUILDING,
M.C.ROAD, KOTTAYAM,

Regd. Office : Focus Towers,
 Edappally, Kochi - 682 024
TIN : 32070212324
CST : 0702 C 001232

H.O.: Near Manorama Jn.,
 Adj. to Focus Biharehlers, Kadavanthara,
 Kochi - 682036 Ph: 2310755, 4010755
 e-mail: sales@focuzcomputers.com

Ph. 2304229 - sales@focuzcomputers.com
FORM NO 8B
TAX INVOICE

Date : 11/08/2010
 Invoice No. : D230
 Pur. Ord. No. :
 Del. Note No. :
 Des. Doc. No. :

Sold To
THE PRINCIPAL (PALA):FC-CUST/16593
ST. THOMAS COLLEGE, PALA
KOTTAYAM

CUSTOMER

Sl. No. (1)	Schedule Entry No. / Description of goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Gross Value (7)
41	LG DVD WRITER 22X S/N FORE110810-PA1		4	1		FOC
42	LG DVD WRITER 22X S/N FORE110810-PA2		4	1		FOC
43	LG DVD WRITER 22X S/N FORE110810-PA3		4	1		FOC
44	LG DVD WRITER 22X S/N FORE110810-PA4		4	1		FOC
45	LG DVD WRITER 22X S/N FORE110810-PA5		4	1		FOC

(7) GROSS VALUE TOTAL	(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL
122549.03	0	122549.03	4901.96	49.02	127500

Rupees **ONE LAKH TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY**

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.
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For FOCUZ COMPUTERS
 Manager

Customer Signature & Address Seal
 Prepared by: **SONO acer dell TOSHIBA lenovo intel**
 Checked by: Cashier
AUTHORISED RESELLERS



ATTESTED
 Principal
St. Thomas College, Pala

FOCUS COMPUTERS

(An ISO 9001 - 2000 Certified Company)
A Unit of Focus Corporation Ltd.

Phys



J.: Near Manorama Jn.,
Ad: To Focus Bhulekara, Kadavallur,
Kochi - 682036 Ph: 2310755, 4010755
email: sales@focuscomputers.com

BUILDING NO. XIII/220 A, B, CRANGANAPURAM BUILDING, M. C ROAD, PIN 471001
Kottayam@focuscomputers.com GST No: 0702 C 001232

Sold To THE PRINCIPAL (PALA) #FC-CUST/16593
ST THOMAS COLLEGE, PALAKOTTAYAM
FORMER TAX INVOICE
C.S.T.No.:

Invoice No. RETAIL
Pur. Ord. No. 0247
Del. Note No.
Des. Doc. No.

Date: 11-08-2010
Date:
Date:

Sl.No. (1)	Schedule Entry No./Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty. (5)	Unit Price (6)	Gross Value (7)
1	CANON LASERJET LBP-2900B HWDG21293		4	1	5286.43	5286.43
(7) GROSS VALUE TOTAL						
(9) DISCOUNT						
(9) NET AMOUNT						5286.43
(10) TAX						211.46
(11) CESS						2.11
(12) GRAND TOTAL						5500

Prepared by: *[Signature]* **Checked by:** *[Signature]* **Cashier:** *[Signature]*

AUTHORISED RESELLERS SONY S AIO acer dell TOSHIBA lenovo intel and

ruppes thousand five hundred only



Principal
[Signature]
St. Thomas College, Pala

DECLARATION: 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 KVAT ACT 2003 and the rules made thereunder. It is also certified that my registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in the English Courts only.

H.O.: Near Manorama Jn.,
Adj. to Focuz Biwheelers, Kadavanthara,
Kochi - 682036 Ph: 2310755, 4010755
e-mail: sales@focuzcomputers.com

BUILDING NO.XIII/220 A,B,CKANNAMPURAM BUILDING,M. C ROAD,pin 686001

TAX INVOICE

-kottayam@focuzcomputers.com

Sold To THE PRINCIPAL (PALA):FC-CUST/16593 ST.THOMAS COLLEGE,PALAKOTTAYAM		Invoice No. D438 Pur. Ord. No. : Del. Note No. : Des. Doc. No. :	Date 29-10-2011 Date : Date : Date :
TIN :	CST No. :	RETAIL	

Sl. No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Amount (7)
1	INTEL PROCESSOR CORE I3 530(2.93GHZ) FOR281010-J		4	1	23548.63	23548.63
2	INTEL MOTHER BOARD PJ 55 BTPJ033003LT		4	1	0	0
3	A DATA MEMMORY 2 GB DDR3 G1200733409-1		4	1	0	0
4	A DATA MEMMORY 2 GB DDR3 G1200733409-2		4	1	0	0
5	LG DVD WRITER 22X 008HDYG186418		4	1	0	0
6	SEAGATE HARD DISK 500 GB SATA 9VMMH568		4	1	0	0
(7) GROSS VALUE TOTAL		(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL

Rupees

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION : 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 KVAT ACT 2003 and it is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in accordance with the provisions of the KVAT ACT 2003.

Customer Signature & Address Seal Prepared by Checked by Cashier For FOCUZ COMPUTERS Manager

AUTHORISED RESELLERS



focuz COMPUTERS
(An ISO 9001 - 2000 Certified Company)
(A Unit of Focuz Corporation Pvt.Ltd.)

H.O.: Near Manorama Jn.,
Adj. to Focuz Biwheelers, Kadavanthara,
Kochi - 682036 Ph: 2310755, 4010755
e-mail: sales@focuzcomputers.com

BUILDING NO.XIII/220 A,B,CKANNAMPURAM BUILDING,M. C ROAD,pin 686001

TAX INVOICE

-kottayam@focuzcomputers.com

Sold To THE PRINCIPAL (PALA):FC-CUST/16593 ST.THOMAS COLLEGE,PALAKOTTAYAM		Invoice No. D438 Pur. Ord. No. : Del. Note No. : Des. Doc. No. :	Date 29-10-2011 Date : Date : Date :
TIN :	CST No. :	RETAIL	

Sl. No. (1)	Schedule Entry No. / Description of Goods (2)	Comm. Code (3)	Rate of Tax (4)	Qty (5)	Unit Price (6)	Amount (7)
7	ACER MONITOR 18.5 INCH LCD ETLPY0W00903703A3A4332		4	1	0	0
8	LOGITECH KEYBOARD PS2 NORMAL FOR281010-SD		4	1	0	0
9	LOGITECH MOUSE OPTICAL BLACK FOR281010-JG		4	1	0	0
10	IBOX CABINET ATX AND SMPS FOR281010-KF		4	1	0	0
(7) GROSS VALUE TOTAL		(8) DISCOUNT	(9) NET AMOUNT	(10) TAX	(11) CESS	(12) GRAND TOTAL

PAID Rs 24,500/-
Principal
St. Thomas College, Pala

Rupees **four thousand five hundred Only**

FOR WARRANTY SERVICE PLEASE CONTACT AUTHORISED SERVICE CENTERS OF RESPECTIVE BRANDS. NO ONSITE SERVICE FOR ANY PRODUCT. ALL OUR SERVICES ARE CHARGABLE UNLESS SPECIFIED OTHERWISE.

DECLARATION : 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 KVAT ACT 2003 and it is also certified that my/our registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

1. If the bill is not paid within 7 days of its date, interest will be charged at 24% per annum. 2. Goods once sold will not be return without consent. 3. All disputes arising out of this transaction will be settled in accordance with the provisions of the KVAT ACT 2003.

Customer Signature & Address Seal Prepared by Checked by Cashier For FOCUZ COMPUTERS Manager

AUTHORISED RESELLERS

EEZEE COMPUTERS
 Vazhayil Arcade, Main Road, Pala
 Kottayam - Kerala
 Form No.08, Retail Invoice

To, The Principal
 St. Thomas College
 Pala

CREDIT BILL

Bill No.:
 Date:

#	Description	Tax%	Qty	Rate	Gross	Dis
1	Processor Intel Core 2 Quad 2.66 Q8400 (1)	4.00%	1.000 Nos	8200.00	8200.00	31
2	Mother Board Intel Dg 4! Ty Box (1)	4.00%	1.000 Nos	3200.00	3200.00	11
3	Ram 2gb Ddr2 Kingston (1)	4.00%	2.000 Nos	1800.00	3600.00	11
4	Hdd Western Digital 320gb Sata (1)	4.00%	1.000 Nos	2200.00	2200.00	11
5	Dvd Writer Lg Dem (1)	4.00%	1.000 Nos	1150.00	1150.00	11
6	Monitor Wcl 18.5" Lcd (1)	4.00%	1.000 Nos	6200.00	6200.00	21
7	Cabinet I Ball 701 Server (1)	4.00%	1.000 Nos	2500.00	2500.00	11
8	Keyboard Lgitech Ps2 (1)	4.00%	1.000 Nos	300.00	300.00	11
9	Mouse Optical Ps2 Black (1)	4.00%	1.000 Nos	332.00	332.00	11

UGC/USD/XI/Plan

Cost of equipments purchased
 as per bill Rs 28800/-
 (Rs Twenty eight thousand and
 eight hundred only).

PAID Rs 28800/-
 The Principal
 St. Thomas College, Pala

Passed For Payment

Principal,

ST THOMAS COLLEGE, PALAI

[Handwritten Signature]

10.000

Total 1107.28
 Cess on Tax 1%

Grand Total

Rupees
 Twenty Eight Thousand Eight Hundred Only

Balance

St. Thomas College, Pala Jurisdiction On



ATTESTED

Principal
 St. Thomas College, Pala

Signature of Receiver

Declaration

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

For EEZEE COMPUTERS

Balance 40000.00

Rupees : Forty thousand only

Grand Total 40000.00

Total 1537.88 18.000
Less on Tax 15.12
39984.88



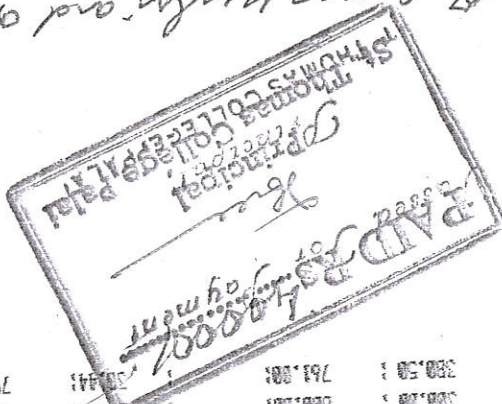
Principal, St. Thomas College, Pala

[Signature]
Principal

ATTESTED

Witnessed For Payment

Use / ugd / Bill - List of computers and accessories provided on the bill amount to forty thousand only



Description	Qty	Rate	Gross	Tax	Net Amount
Processor D 2.5ghz E5200 (1)	1	2,000.00	2,000.00	4.00	1,996.00
Mother Board Asus F5xp1 - Main (1)	1	2,000.00	2,000.00	4.00	1,996.00
Ram 2gb Ddr-2 Transend (1)	1	2,000.00	2,000.00	4.00	1,996.00
Hdd 320 Gb Samsung (1)	1	2,000.00	2,000.00	4.00	1,996.00
Dvd Writer Samsung (1)	1	2,000.00	2,000.00	4.00	1,996.00
Cabinet Mercury (1)	1	2,000.00	2,000.00	4.00	1,996.00
Monitor 17" Tft Lg (1)	1	2,000.00	2,000.00	4.00	1,996.00
Keyboard Logitech Black (1)	1	2,000.00	2,000.00	4.00	1,996.00
Mouse Logitech Optical (1)	1	2,000.00	2,000.00	4.00	1,996.00
7200.00		7,000.00	7,000.00	14.00	6,986.00
5000.00		5,000.00	5,000.00	10.00	4,990.00
2600.00		2,600.00	2,600.00	5.20	2,594.80
4700.00		4,700.00	4,700.00	9.40	4,690.60
2300.00		2,300.00	2,300.00	4.60	2,295.40
1150.00		1,150.00	1,150.00	2.30	1,147.70
1300.00		1,300.00	1,300.00	2.60	1,297.40
2600.00		2,600.00	2,600.00	5.20	2,594.80
12886.00		12,886.00	12,886.00	257.72	12,628.28
515.44		515.44	515.44	10.31	505.13
184.00		184.00	184.00	3.68	180.32
2704.00		2,704.00	2,704.00	54.08	2,649.92
2392.00		2,392.00	2,392.00	47.84	2,344.16
4888.00		4,888.00	4,888.00	97.76	4,790.24
2704.00		2,704.00	2,704.00	54.08	2,649.92
5200.00		5,200.00	5,200.00	104.00	5,096.00
7200.00		7,200.00	7,200.00	144.00	7,056.00
791.44		791.44	791.44	15.83	775.61

BILL No.: 52 Date: 27/05/2009

CREDIT BILL

The Principal St. Thomas College Pala

EEZEE COMPUTERS Vazhaya Arcade, Main Road, Pala (Kottayam - Kerala) Form No. BB, Retail Invoice

Phone: 04822-329424 Fax: 04822-321546

No. 050950864 050950864

u/gd/ Bill / E / 2 / 09-10

Va the vax / wgd / AL / 10 / 09 / 10

NO : 32050924874

NETWATCH SYSTEMS

CSTNO : 21159001

2/160 Temple Road, Pullyannoor P.O.
 Pala, Kottayam Dt. Kerala 686573
 FORM NO 8B (see rule 58 (10))
 The Kerala Value Added Tax Rules, 2005

RETAIL INVOICE

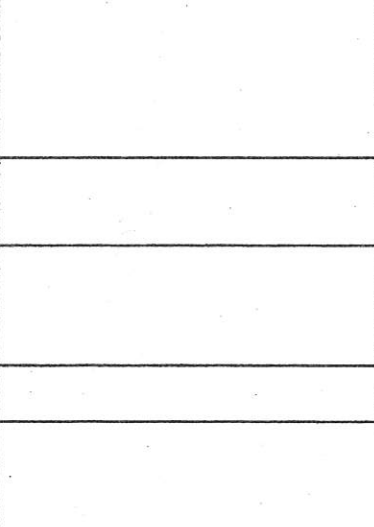
Name & Address of Purchaser
 The Principal
 St.Thomas College
 Pala

CASH/CREDIT

Invoice. No. 227

Date : 28/May/2009

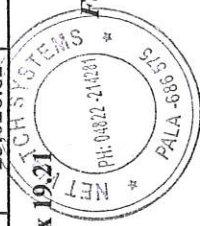
S	Commodity Code/Item	Tax%	Unit Price	Qty	Gross Value	Dis.	Net Amount	Tax Amount	Grand Total
	COMPUTER Intel Pentium Dualcore 2.2GHz Asus P5KPL-CM Motherboard DDR2 RAM 1GB 320GB SATA HDD Western Digital DVD Writer 20X Samsung 105 Keys Logitech 460W Speaker Optical Mouse Logitech ATX cabinet Odyssey 19" LCD TFT LG	4.0	19,230.75	1.00	19,230.75		19,230.75	769.25	20,000.00
	UPS V-Guard UPS	4.0	1,971.15	1.00	1,971.15		1,971.15	78.85	2,050.00
	PRINTER Inkjet Printer HP		1,826.92	1.00	1,826.92		1,826.92	73.08	1,900.00
					23,028.82		23,028.82	921.15	23,950.00



*used us D/IT Plan - cost of computer cables
 purchased computer cables 23950/- by authority
 three thousand nine hundred and fifty only*

ATTESTED
[Signature]
 Principal
 St. Thomas College, Pala

Cess on Tax 19.21
 Grand Total : 23959.21



Passed for Payment

[Signature]
 Principal,
 ST THOMAS COLLEGE, PALA

Rupees Only *Twenty Three Thousand Nine Hundred and Fifty Only*

Authorised Signatory

SIS INFOSYS

Vyppana Building, Kurusupally Jn., PALAI

The Kerala Value Added Tax Rules - 2005 Form No. 8B (For Customers when input Tax Credit is not required)

Invoice No. B

035

TAX INVOICE

CASH / CREDIT

Date...16/5/08

Name & Address of Purchasing Dealer...THE PRINCIPAL...ST. THOMAS COLLEGE...PALAI

Phone No.....Mobile.....Fax.....e-mail.....TIN.....CST Reg. No.....

Sl. No.	Schedule with entry no commodity Code	Commodity Item	Rate of tax%	Unit price	Qty	Amount			
						4% Rs.	Ps.	12.5% Rs.	Ps.
1	2	3	4	5	6	7	8		
		Intel Dual Core 2GHz	4%		6				
		Intel Original mother Board	4%		6				
		1 GB DDR2 Ram	4%		6				
		160 GB HDD Sata	4%		6				
		17" Monitor TFT	4%		6				
		Logitech Normal Key Board	4%		6				
		Logitech Optical Mouse	4%		6				
		ATX Pa cabinet Mercury Case	4%		6				
		Speakers Normal	4%		6				
		Samsung DVD R/W	4%		6				

PAID Rs. 1,46,100/-
Principal
St. Thomas College, Palai

Grand total in words *One.. lakh.. forty.. six.. thousand.. and.. one.. hundred.. only..*

Gross Value *Rs.*

Cash Discount

Net Value (9)

Tax Amount (10)

Cess

Total

Grand Total (9+10)

140,427

5617

56

1,46,100

1,46,100

Qty. discount / gifts, free etc

E & OE

Authorized Signatory



ATTESTED

Principal
St. Thomas College, Palai

Orion/Electronic Systems Thadathilparambil Buildings Collectorate Junction Kottayam - 686001 PH:2566692, 2583765. 3090784 E-mail : ktm_orionktm@sancharnet.in	Invoice No.	Dated
	OES/520/05-06	25-Feb-2006
	Delivery Note	Mode/Terms of Payment
	14162	
	Supplier's Ref.	Other Reference(s)
Consignee The Pnicipal St: Thomas College Arunapuram P O Palai	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
Hcl Infinity Global Line 2700 Intel Xeon 3 Ghz with 1 MB Cache Intel 7520 Chipset Mother Board 2 GB PC2 - 3200 R DDR 2 Memory 2 * 73 GB Ultra 320 SCSI HDD 1.44 FDD / 15" TFT Monitor 107 Keys Keyboard / Optical Mouse Dual NIC / 3 Yr Warranty	1 Nos	1,28,846.15	Nos	1,28,846.15
HCL Infiniti PRO BL 1110 Intel Pentium 4 3 Ghz EM 64 T 256 MB DDR / 80GB SATA HDD 10/100/1000 Nic / Full Tower Cabinet 104 Keys Keyboard / Scroll Mouse 15" TFT Monitor / 3 Yr Warranty	20 Nos	29,807.69	Nos	5,96,153.85
Hcl Infinity Challenger 5120 Intel Pentium D Processor 820 Intel 955 X Chipset Motherboard 1 GB DDR2 / 2*80 GB SATA HDD PCI Express X16 Nvidia Quadro FX 500 128 MB 10/100/1000 NIC / HCL Tower Cabinet 104 Keys Keyboard / Optical Mouse 15" TFT Monitor / 3 Yr Warranty	1 Nos	74,038.46	Nos	74,038.46
H G 52X CDROM DRIVE	1 Nos	576.92	Nos	576.92

PAID Rs. 1,53,290.92

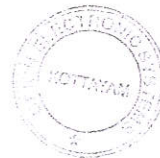
[Signature]
 Principal
 St. Thomas College, Palai

continued ...



ATTESTED

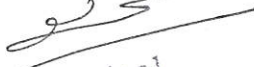
[Signature]
 Principal
 St. Thomas College, Palai.



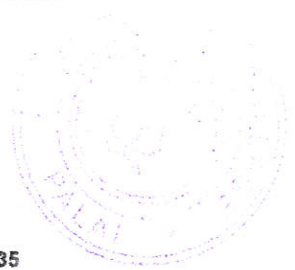
Vr. No. UGE/Brestat/100 17/12/06

Orion Electronic Systems Thadathilparambil Buildings Collectorate Junction Kottayam - 686001 PH:2566692, 2583765. 3090784 E-mail : ktm_orionktm@sancharnet.in	Invoice No.	Dated
	OES/544/05-06	29-Mar-2006
	Delivery Note	Mode/Terms of Payment
	14259	
Consignee Principal St. Thomas College Arunapuram P O Palai	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
HCL Infiniti PRO BL 1110 Intel Celeron 2.4 Ghz 128 MB DDR / 40 Gb HDD ATX Cabinet	5 Nos	8,653.85	Nos	43,269.25
Less : VAT on Sales Round Off			4 %	1,730.77 (-)0.02
Total	5 Nos			45,000.00

PAID Rs. 41,500.00

 Principal
 St. Thomas College, Palai

Amount Chargeable (in words) E. & O. E.
Rs Forty Five Thousand Only

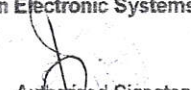


ATTESTED

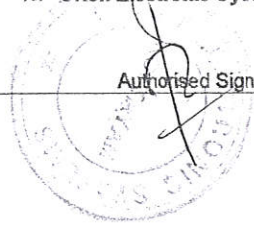
 Principal
 St. Thomas College, Palai

Company's VAT TIN : 32050669735
 Company's CST No. : 21128874 Dt: 01-12-2000

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

for Orion Electronic Systems

 Authorised Signatory

SUBJECT TO KOTTAYAM JURISDICTION
 This is a Computer Generated Invoice



ORION ELECTRONIC SYSTEMS

Thadathilparambil Building, Collectorate Jn., Kottayam

No. **515**

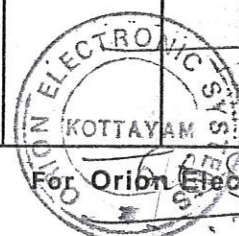
Phone : 563958, 566692

Date **30.03.2006**

To The Principal, St. Thomas College, Palai

No.	Particulars	Qty.	Rate	Amount
1)	<u>HCL INFINITY</u> INTEL PENTIUM 4 3.0 OR ABOVE. (800 FSZ) 915 G, CHIPSET MOTHER BOARD 256 MB DDR 80 GB SATA HDD (7200 RPM) 104 Heavy Duty Keyboard OPTICAL MOUSE 15" TFT MONITOR FULL TOWER ATX Cabinet 4, 5, SERIAL PORT 3 year warranty. GIGABIT LAN including VAT	3	31,000 00	93000 00
				93,000 00

PAID Rs. 9,2000/-
[Signature]
Principal
St. Thomas College, Palai



E & O E

1. Goods once sold will not be accepted back.
2. Our responsibility Ceases the moment the goods leave our permises and no claim of breakage etc. will be accepted.
3. Any and all disputes are subject to Kottayam jurisdiction.
4. Interest at 24% will be charged on bills if not paid within due date.
5. All equipment sold under this invoice remain the property of ORION until fully paid for.



ATTESTED

[Signature]
Principal
St. Thomas College, Palai

V. No. UGe / Pro Hat / 1839 / 13 / 08 / 06

Orion Electronic Systems
 Thadathilparambil Buildings
 Collectorate Junction
 Kottayam - 686001
 PH: 2566692, 2583765. 3090784
 E-mail : ktm_orionktm@sancharnet.in

Consignee
Principal
 St. Thomas College
 Arunapuram P O
 Palai

Invoice No.	OES/542/05-06	Dated	29-Mar-2006
Delivery Note	14374	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	855
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Amount
Thinkpad R52 Lenovo Intel Centrino Mobile 1.73 40 GB HDD / 256 DDR / Combo Drive 14.1" TFT, Wifi Lan / 10/100/1000 Bluetooth / 56 Kbps Modem / Win XPP / 3 Yr Warranty Carry Case	1 Nos	60,336.54	Nos	60,336.54
VAT on Sales			4 %	2,413.46
Total	2 Nos			62,750.00

PAID Rs. 62,750/-
 Principal
 St. Thomas College, Palai

Amount Chargeable (in words)
Rs Sixty Two Thousand Seven Hundred Fifty Only



ATTESTED
 Principal
 St. Thomas College, Palai

Company's VAT TIN : 32050669735
 Company's CST No. : 21128874 Dt: 01-12-2000
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Orion Electronic Systems
 Authorised Signatory

SUBJECT TO KOTTAYAM JURISDICTION
 This is a Computer Generated Invoice

OZONE SYSTEMS

YMCA Lane, Kottayam
 Ph : 0481- 563660, 304865, Mobile : 98460 35042
 H.O. Cathedral Jn., Kanjirappally - 686 507
 E-mail : ozonemailbox@sify.com

To M/s. THE PRINCIPAL ST. THOMAS COLLEGE ARANAFURAM PALA	No 003056
	Date.....27/03/2002
Order No 27/03/02	KGST : 21143425 } 9-1-2001 CST :
	D.C. No. & Date: DESTINATION DESPATCHED THRU :BY HAND

Sl. No.	Description	Qty	Rate	Amount
1	WIPRO PC P4 1.5GHZ 445 SOHO Non Taxable (Second Sales). SI. #: ADIKD480024/VSDHD445-0001	1	30250.00	30250.00
2	14" COLOUR MONITOR WIPRO Non Taxable (Second Sales) SI. #: ZACABK355209	1	7250.00	7250.00
3	LEXMARK Z 12C INKJET PRINTER Non Taxable (Second Sales). SI. #: ZACABK355209	1	2500.00	2500.00
<p><i>Ubc. TX Paid. Maths Equipments etc - Towards list of computer and printer purchased approx bill Rs 40000 (Rs 40000/- have been only)</i></p> <p><i>PAID Rs 40000/-</i> <i>[Signature]</i> Principal St. Thomas College, Pala.</p> <p><i>Passed For Payment</i> <i>[Signature]</i> Principal, ST THOMAS COLLEGE, PALA.</p>				
TOTAL				40000.00



ATTESTED
[Signature]
 Principal
 St. Thomas College, Pala.

Rupees **Fourty Thousand Rupees Only.**

E. & O.E	For OZONE SYSTEMS <i>[Signature]</i> Authorised Signatory
<ol style="list-style-type: none"> Goods once sold cannot be accepted back. Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted. Claims if any, to be settled in Kottayam only Interest at 24% will be charged on Bill if not paid within due date. 	

City of Mysore, Karnataka, India
 Date: 1/1998-99 E.

INVOICE - CUM - CHALLAN

GRAVITY SOLUTIONS (P)LTD.

Kuttickal Bldgs, T.B. Road, Kottayam.
 Ph : 5 6 4 0 7 6 , 5 8 3 9 5 9

The Principal
 St. Thomas College
 Palai

INVOICE No: 1092 DATE: 15/12/98
 CHALLAN No: DATE:
 OUR REF No: DATE:
 Your order Ref: DATE:

PARTICULARS

UNITS

RATE

AMOUNT

Rs.

Ps.

HCh BB P II 333 MHz

16 MB RAM

1.44 MB FDD

6.4 GB HDD

15" SVGA COLOR MONITOR

01

ATTESTED

Principal
 Thomas College, Palai

40,200 00

~~HCh MONITOR MEDIA~~

PAID Rs 40,200/-
 Principal
 St. Thomas College, Palai

is PWD of TR Plan. Hindi Equip: Towards Cost of Compulsory fee had as per
 Bill. No: 40200/- (Rupees forty thousand and two hundred only)

SECOND SALE

The goods covered by this invoice has
 suffered Sales Tax in hands of first
 sellers in the State of Kerala.

Passed For Payment

Principal,
 ST. THOMAS COLLEGE, PALAI.

40,200 00

Rs Forty thousand two hundred only.

No. 21123382 dt. 11-10-96
 No. 21128382 dt. 11-10-96

for Gravity Solutions Private Limited

[Signature]
 AUTHORISED SIGNATORY

quote our Invoice Number at the time of payment