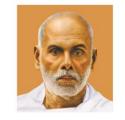


Sree Narayana Guru College of Engineering & Technology



CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307

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Kumar IT

(A Unit of Kumar Home Appliances) Hindustan Place, Kannur Dist, Kerala Mob - 9562227711, 9562511155 Email: Sales@kumarit.Co.in GSTIN/UIN: 32AAGFK0076Q2Z3 State Name: Kerala, Code: 32 E-Mail: kumarhomeappliances1@gmail.com

Buyer (Bill to)

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY

KOROM

PAYYANNUR-670307

PHONE - 0498 5201987/88

State Name

: Keraia, Code : 32

Invoice No. ITRET653 e-Way Bill-No.

Dated

13-Mar-23

Mode/Terms of Payment CREDIT

Reference No. & Date.

Other References

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
		1			
Network Video Recorder 8CH CP+CP UNR 108F1 (NVR)	8521	1 Nos	7,000.00	Nos	7,000.0
IP Camera CP PLUS IR BLT CP-UNC-TA411PL3 -D-0360	85258020	6 Nos	3,750.00	Nos	, 22,500.0
ZLINK IP CAMERA 4MP DSC2CD1023GOE I	85258020	2 Nos	3,750.00	Nos	7,500.0
RACKMAN 4 U RACK 500D	84715000	1 Nos	3,500.00	Nos	3,500.0
HDMI CABLE 3 MTR	84733099	1 Nos	400.00	Nos	400.0
AHUJA CAMERA BOX PP	852990	5 Nos	29.66	Nos	148.3
TENDA SWITCH 8PORT POE+2 10/100 TEF1110P UPLINK-63W	85176290	1 Nos	6,500.00	Nos	6,500.0
HONEYWELL CAT6 UTP CABLE	854442	240.00 Mtrs	70.00	Mtrs	16,800.0
RJ45 CONNECTOR	85366990	16 Nos	5.08	Nos	81.2
HDD 2 TB SATA WD AV GP	84717020	1 Nos	4,100.00	Nos	4,100.0
					68,529.5
SGST OUTPUT 9	%		9	%	6,167.6
CGST OUTPUT 9	%		9		6,167.6
Round	Off				0.
46					
Т	otal				Rs. 80,865.0

Amount Chargeable (in words)

INR Eighty Thousand Eight Hundred Sixty Five Only

Declaration

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

Terms & conditions: Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

INDIAN BANK (Cash/bank) Bank Name

6530834075 A/c No.

Station Road, Kannur & IDIB000C003 Branch & IFS Code

for Kumar IT

E. & O.E.

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Dated

Invoice No.

KUMAR HOME APPLIANCES

-lindustan Place, S.N.Park Road			100	365			9-Nov-2	
KANNUR - 1, KERALA			D	eliver	y Note			ns of Payment
Ph.No.0497-2765950,2756951,2767950							7 Days	
-Mail :acc@kumarhomeappliances.com			S	upplie	r's Ret		Other Re	ference(s)
			В	uyer's	Order	No.	Dated	
Buyer						ALCO SALL		
ree Narayana Guru College of Engg. & Technology			D	espato	h Docu	ment No.	Dated	
OROM				copate	0000	mont 140.	Dutou	
AYYANNUR			-				D = = 4 = = 4	
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			T	erms	of Deliv	very		
			S	UPPI	LIED			
							_	
							JV -	-137
Description of Goods	VAT % Qu	uantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
HDD - 4TB Seagate	5	4 Nos	11,285.7	1 Nos		45 142 84	2,257.14	47,400.00
Standalone DVR-CP PLUS HDCVI 16CH-CP-UVR-1604K2			23,362.4					1,07,000.00
Camera - DAHUA HAC-HD W1100SP-0360B	22 CAN BEEN STORY OF THE PARTY	2000	2,925.7	CONTRACTOR OF THE PARTY OF THE			3,818.12	30,150.00
Camera- DAHUA HDCVI DH-HAC-HFW1100SP-0630B			3,144.1					1,51,200.00
				200				
Camera -Dahua HDVCVI DHh-Hac-Hfw1100BP-0600B			3,755.4	1 1	1		3,811.79	30,100.00
Camera - Dahua HDVCVI DH-HAC-HFW2100SP-0360B			4,541.4	1 1	1	4,541.48		5,200.00
BNC Connector	14.50 13			3 Nos		6,436.02		7,370.00
Connector -MX-25 Pin		9 Nos		9 Nos		843.11	42.16	885.00
SMPS- Frontec	210 000000	4 Nos				2,476.20	THE CONTRACTOR OF THE PARTY OF	2,600.00
Spike Guard - 4Way Low End		1 Nos				436.68	63.32	500.00
Netrack - 4U/400 Rack	14.50	1 Nos	1,746.7	2 Nos		1,746.72	253.27	2,000.00
N/w - U RACK 6u/400mm	14.50	1 Nos	2,314.4	1 Nos		2,314.41	335.59	2,650.00
N/w- Dlink Cat6 Patchcord 2mtr		1 Nos	180.9	1 1		180.95	9.05	190.00
Samsung Led Tv- DB32D			26,026.2				3,773.80	29,800.00
Cable - Lcd Monitor		2 Nos	119.0			238.10	11.91	250.00
				-			, ,,,,	200.00
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· ·								
Total	1 27	1 Noe				3 68 504 77	48 789 48	7 4 47 205 00
Total	1 27	1 Nos				3,68,504.77	48,789.48	₹ 4,17,295.00
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ompany's VAT TIN: 32120524304-C ompany's Service Tax No.: AAGFK0076QST001	1	11 Nos				3,68,504.77	48,789.48	
ompany's VAT TIN: 32120524304-C propany's Service Tax No.: AAGFK0076QST001	1	11 Nos				3,68,504.77	48,789.48	
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/	Serice T	ax In	voice					(Original)
KUMAR HOME APPLIANCES				+	Invoice	No.	Dated	
Hindustan Place, S.N.Park Road					SI9		9-Nov-	
KANNUR - 1, KERALA					Delivery	y Note	Mode/Te	erms of Paymen
Ph.No.0497-2765950,2756951,27	67950						7 Days	i
E-Mail:acc@kumarhomeapplianc	es.com				Supplie	r's Ref.	Other R	deference(s)
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Buyer	201 101							
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Cable Laying Charge for CCTV		0	1 Nos			1,48,000	3.00.00	1,48,000.00
OFC Termination Charge for Co	JIV Camera	0	1 Nos	8,000.	UU NOS	8,000.	00	8,000.00
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Company's VAT TIN: 32120524304-	Bill A	ly		i e	- -	1,56,000 17,840 3,560 14,280		
Company's VAT TIN: 32120524304-Company's Service Tax No.: AAGFK0076Q:	Bill A Lesn'、で	ly		i e	- 1,			
Company's VAT TIN: 32120524304-0 company's Service Tax No.: AAGFK0076Q: eclaration Ve declare that his invoice shows the	Disand Eight Hundred Forty Onl Bill Lcか'、 て ST001 e actual price of the goods	ly		ie	- ','			
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Company's VAT TIN: 32120524304-Company's Service Tax No.: AAGFK0076Q: Declaration We declare that his invoice shows the described and that all particulars are to the service of the serv	Sill A Control ST001 a actual price of the goods true and correct. This is a Compute	A~~	クロロウト ユソ, 56.80	e		17,840 3,560 14,280	, 00 000 000	E. 8 O.
Company's VAT TIN: 32120524304-Company's Service Tax No.: AAGFK0076Q: Declaration We declare that his invoice shows the described and that all particulars are for the thing the terms of t	STO01 a actual price of the goods true and correct. This is a Compute Goods Received in Goods	A~~	27, 56.80	e		17,840 3,560 14,280	, 00 000 000	E. & O.
Company's VAT TIN: 32120524304-Company's Service Tax No.: AAGFK0076Q: Declaration We declare that his invoice shows the described and that all particulars are to the service to the servi	Sill A Control ST001 a actual price of the goods true and correct. This is a Compute	A~~	クロロウト ユソ, 56.80	e		17,840 3,560 14,280	, 00 000 000	₹ 1,77,840.00 E. & O.B
Company's VAT TIN: 32120524304-Company's Service Tax No.: AAGFK0076Q: Declaration Ve declare that his invoice shows the described and that all particulars are formally to the company's Condition of the company's Particular and the company's Particular and the company of the	STO01 a actual price of the goods true and correct. This is a Compute Goods Received in Goods	A~~	クロロウト ユソ, 56.80	e		17,840 3,560 14,280	, 00 000 000	E. 8 O.
Company's VAT TIN: 32120524304-Company's Service Tax No.: AAGFK0076Q: Declaration Ve declare that his invoice shows the described and that all particulars are to the service tax No.: TERMS & CONDITIONS: Interest @2% per month will be payable on payment beyond due late. Penalty for cheque bounce	STO01 a actual price of the goods true and correct. This is a Compute Goods Received in Goods	A~~	クロロウト ユソ, 56.80	e		17,840 3,560 14,280	, 00 000 000	E. 8 O.
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This is a Computer Generated Invoice

This is a Computer Generated Invoice

Goods Received in Good

Condition

Goods Received in Good

Condition

Deapatched On Date

Condition

For KUMAR HOME ARPLIANCES

Condition

Condition

Condition

Condition

Receiver Signature with Seal

Kumar Home Appliances

Receiver Signature with Seal

Kumar Home Appliances

Receiver Signature with Seal

Condition

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Receiver Signature with Seal

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<u>DEBIT YOUCHER</u>	Sree Narayana Guru College of Engineering & Technolo
Voucher No. 1750 Date	9. II-15 P.O. Chalakode, Payyanur, Kannur-670 3
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(A) . DO (only) as below:
Head of Account & details	Amount
H D may 200	(ET) 00 00 50 000)
May CCTP 20	15, 200-01 (Bohas) & us de com on
0	Potal (15,200 - 0)
Mode of Payment W	Passed for Payment
Cash / Cheque / DD.	Asst. Accountable Administrative Officer, Executive
	Received Payment Signature

Dr. LEENA A V

Dr. LEENA A V
PRINCIPAL
SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

SUBMITTED

ഭതാഭമുള്ളിലെ മാന്റിനിൻ സിഡി ടിപി ക്യുമറ സ്ഥാപിക്കുപർ ഭവണ്ടി കാ പ്യൂടർ ലാബിൻ നിന്നും കാന്റിനിലേക്ക് HD വെപ്പിൻ മാട്ടി കുപ്പിക്കൻ വെഹമ്പർ ഒക്ക്പിൾ വഠിക്കാവേൻ ഭവയ്യി ചിലവായ താക്ക ചുധവ്യ (മാണി-ചിരി അത് അ അക്ക നേത്യമി ച്ച് ത്വരണ്ടാത് വിതിനമായി അ പേക്കി ക്യൂന്റ്.

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6 B) BNO

6.11.15

Grandon. जी कर.

~15200

Xee

DEBIT VOUCHER

Sree Narayana Guru College of Engineering & Technology

Voucher No. 1288 Date	P.O. Chalakode, Payyanur, Kannur-670 307
Please pay to Sri. Deo D.	
an amount of Rs. 39.60./.z. (Rup	sees Three Mousand Nine lundre &
5xly only	only) as below:
Head of Account & details	Amount
Labour chazaes	And Hotel Co.
Calelania	for the Electrical for CeTV Carriorer
tillias or Al	Tr ceiv Camara 3960-00
Block	Total 3960-)00
Mode of Payment	Passed for Payment
Cash / Cheque / DD.	(10)
_	Asst. Accountant, Administrative Officer, Trincipal, Secretary
	Received Payment Signature
	DIVENTO

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E. M. Braemanwhaman

Form No.8B	Invoice No.	(Duplicate)
KUMAR HOME APPLIANCES	100000000000000000000000000000000000000	
Hindustan Place, S.N.Park Road	1124	29-May-2015 Mode/Terms of Paymen
KANNUR - 1, KERALA	Delivery Note	
Ph.No.0497-2765950,2756951,2767950		7 Days
E-Mail :acc@kumarhomeappliances.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Sree Narayana Guru College of Engg. & Technology KOROM	Despatch Document No.	Dated
PAYYANNUR PH: 0498-5201987-88	Despatched through	Destination
	Terms of Delivery	
	BY VAN	
	74:	JY-21
SI Description of Goods VAT % Quantity	Rate per Disc. % NetValue	TaxAmt Amount

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1 2 3 4 5	N/w- Molex 6core Outdoor ARMD 9/125 SM Unitube HDPE Hose -6Kg .Size1" N/w- Bestnet R/Mount LIU Sliding Type 24port Cabl- FCI SC SM SX FGT1.5 Mtrs Adapator- FCI SC SM DPLX Cabl- FCI SC LC SM DX (3 Mtrs) N/w - Bestnet Media Convertor Giga 10/100/1000 Nm	5 5 5 5 5 5 5 5	3 Nos 16 Nos 8 Nos 4 Nos	38.57 2,747.62 166.67 138.10	Nos Nos Nos Nos		13,998.60 6,942.60 8,242.86 2,666.72 1,104.80 2,857.16 21,904.76	347.13 412.14 133.34 55.24	14,700.00 7,290.00 8,655.00 2,800.00 1,160.00 3,000.00 23,000.00
			že.			-			
	t.			t					
-	Total	-	635 Nos				57,717.50	2,885.88	₹ 60,605.00

Amount Chargeable (in words)

Indian Rupees Sixty Thousand Six Hundred Five Only

Company's VAT TIN: 32120524304-C

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 charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

1	ERMS & CONDITIONS :
1	nterest @2% per month will be
F	payable on payment beyond due
C	late. Penalty for cheque bounce
V	vill be Rs. 500 & Penalty Interest
0	22% p/m. will be payable on
b	nunced cheque amount from due date to the date of realization

This is a Computer Generated Invoice

Goods Received in Good Deapatched On Date Condition

Receiver Signature with Seal Kumar Home Appliances

E. & O.E

poliance

OF KUMAR HOME APPLIANCES

REE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY

PAYYANUR, KANNUR

CO-OPERATIVE ELECTRICALS

A unit of

Korom Service Cooperative Bank Ltd No. F. 1389

HO. Kanayi -670307

09-Sep-2015 Satar 9111 No: 0805349

TIN No:

32122229512

CASH/ CREDIT BILL

Contact:

04985208206

io) Item	Qty	MRP	Disc%	Rate	Total	Vate VatAmt	NetAm
	13 PIN TOP - PHILIPS IGA PVG BEND - BLACK 30 MM PPVC REDUCING BUSH - I 1/2"*1	2.00 20.00 1.00	85.65 8.75 30.00	55.63 57.64 56.30	47.69 4.25 13.11	95.38 45.08 13.11	14,5013,83 5.00 4.25 5.00 0.66	109:21 13.7
	I EVC END CAP - 1"	5.00	6.00 177.00	16.00 29.54	3.84	19.20	5.00 0.96 14.5072.34	20.16 571.21
	WIRING METEL CLAMP - 20MM L	L44.00	1,50	13.37	1.30	187.20	5.00 9.36	196.56
	WALL PLUG - GMM PVC PIPE KONSEAL - 20 MM BLA	100.00 135.00	1.66 55100	75.60 24.75	0.25 41.39	75.50 1448.65	5.00 3.75 5.0072.43	78.7°
1.0	9 SCREW - 16/6 3 ISOLATOR - 40A 4FOL MDS403020	060.00	0.40	40.00	0.24 675.54	85.40 675.54	5.00 4.32 14.5097.95	90.7: 773.4
	PLEXIBLE PIPE - 1/2 " PPC ELBOW STAR - 1 11/2"	5.00	11.00 34.00	17.00 36.44	9.13 21.61	45.65 31.61		47.0 22.6
	***************************************		•	,		3251.62	283.11	3534.83

No.Of Item 12 Total Amount 4735.00 Disc Amount 1483.38 Taxable Amoun 3251.62 Vat Amount 203.21

Sold to: SNG COLLAGE

For return, Bill must be compulsory

3534.83

3.535.00

Three Thousand Five Hundred Thirty-F Rupees

Thank you.

Visit Again.

KOROM SERVE CO-OP. BA LTD. No. F. 1369

CO-OP. ELECTRICALE PLUMBING & SANITOR MUTHIYAKAM

KUMAR HOME APPLIANCES

Hindustan Place, S.N.Park Road

KANNUR - 1, KERALA

Ph.No.0497-2765950,2756951,2767950 E-Mail:acc@kumarhomeappliances.com

Buyer

Sree Narayana Guru College of Engg. & Technology KOROM

PAYYANNUR

PH: 0498-5201987-88

	(Original)
Invoice No.	Dated
6593	21-Mar-2016
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery

JV-210

SI 10.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Camera- DAHUA HDCVI DH-HAC-HFW1100SP-0630B BNC Connector	14.50 14.50	3 Nos 6 Nos	3,144.10 48.03			9,432.30 288.18	1,367.68 41.79	10,800.00
3	Connector -MX-25 Pin	5	3 Nos	14.29	Nos		42.87	2.14	45.00
	N/w- Casing WDK60110CW Wall Trunking System	5	4 Nos	619.05			2,476.20		-,
	Cable- Vguard 1SQ mm Cable- Vguard 1SQ mm	5	80 Nos 170 Nos	16.29 11.52			1,303.20	65.16 97.92	1,368.00 2,057.00
								,	*
- 1	Total		266 Nos				15.501.15	1.698.50	₹ 17,200.00

Indian Rupees Seventeen Thousand Two Hundred Only

Company's VAT TIN: 32120524304-C Company's Service Tax No.: AAGFK0076QST001

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 charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

TERMS & CONDITIONS :

Interest @2% per month will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 500 & Penalty Interest @2% p/m. will be payable on bounced cheque amount from due date to the date of realization. This is a Computer Generated Invoice

Goods Received in Good

Condition

Deapatched On Date

Receiver Signature with Seal Kumar Home Appliances

for KUMAR HOME APPLIANCES 765951 thorised Signat

Vertical by (SUSIGH D)

Dr. LEENA A V PRINCIPAL SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY

PAYYANUR, KANNUR

	Serice Tax Invoice		(Original)
KUMAR HOME APPLIANCES Hindustan Place, S.N.Park Road KANNUR - 1, KERALA Ph.No.0497-2765950,2756951,2767950	Si	voice No. 123 elivery Note	21-Mar-2016 Mode/Terms of Paymen 7 Days
E-Mail :acc@kumarhomeappliances.com	Su	upplier's Ref.	Other Reference(s)
Buyer	Bu	uyer's Order No.	Dated
Sree Narayana Guru College of Engg. & Technology KOROM PAYYANNUR	De	espatch Document No.	Dated
PH: 0498-5201987-88	De	espatched through	Destination
	Te	erms of Delivery	74-211

SI No.	Description of G	oods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
	ng Charge for CCTV S SB Cess @ 0.5%	Camera ervice Tax 14% (Sa on Service Tax(Sa	o ales) ales)	1 Nos	4,975.00	Nos		4,975.00		4,975.00 696.50 3.50
		2							_	

Amount Chargeable (in words)

Indian Rupees Five Thousand Six Hundred Seventy Five Only

Company's VAT TIN: 32120524304-C Company's Service Tax No.: AAGFK0076QST001

Declaration

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

This is a Computer Generated Invoice

TERMS & CONDITIONS: Interest @2% per month will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 500 & Penalty Interest

@2% p/m. will be payable on bounced cheque amount from due date to the date of realization.

Goods Received in Good Condition

Deapatched On Date

Receiver Signature with Seal Kumar Home Appliances

E. & O.E

Verynul by (80519H.D)

Dr. LEENA A V PRINCIPAL

SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY PAYYANUR, KANNUR

KUMAR HOME APPLIANCES Hindustan Place, S.N.Park Road	Invoice No. 6545	Dated 18-Mar-2016
KÄNNUR - 1, KERALA Ph.No.0497-2765950,2756951,2767950	Delivery Note	Mode/Terms of Paymen 7 Days
E-Mail :acc@kumarhomeappliances.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
Sree Narayana Guru College of Engg. & Technology KOROM PAYYANNUR	Despatch Document No.	Dated
PH: 0498-5201987-88	Despatched through	Destination
	Terms of Delivery	
		0

JV-208

SI		VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1 2 3 4	Standalone DVR-CP PLUS HDCVI 16CH-CP-UVR-1604K2 HDD- 4TB Toshiba Camera- DAHUA HDCVI DH-HAC-HFW1100SP-0630B BNC Connector Connector -MX-25 Pin	5	1 Nos 11 Nos 22 Nos	14.29	Nos Nos Nos		11,190.48	5,014.84 153.22 7.86	26,750.00 11,750.00 39,600.00 1,210.00 165.00 650.00
	Total		47 Nos						₹ 80,125.00

Amount Chargeable (in words)

Indian Rupees Eighty Thousand One Hundred Twenty Five Only

Company's VAT TIN: 32120524304-C Company's Service Tax No. : AAGFK0076QST001

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 charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

TERMS & CONDITIONS Interest @2% per month will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 500 & Penalty Interest @2% p/m. will be payable on bounced cheque amount from due date to the date of realization. This is a Computer Generated Invoice

Goods Received in Good Deapatched On Date

Condition

Receiver Signature with Seal Kumar Home Appliances

for KUMAR HOME-APPLIANCES

E. & O.E

Venified by St (SUSITH. D)

		Form No.	8B						(Original)
	UMAR HOME APPLIANCES ndustan Place, S.N.Park Road				voice 546	No.		Dated 18-Mar-2	2016
K	ANNUR - 1, KERALA n.No.0497-2765950,2756951,2767950			D	elive	ry Note	•	Mode/Tern 7 Days	ns of Payment
E-	Mail :acc@kumarhomeappliances.com			S	uppli	er's Re	f.	Other Ref	erence(s)
	ıyer			В	uyer's	s Orde	r No.	Dated	
K	ee Narayana Guru College of Engg. & Technology OROM AYYANNUR			D	espat	ch Doc	ument No.	Dated	
	H: 0498-5201987-88			D	espa	tched	through	Destination	on
	•			T	erms	of Del	ivery	ゴ ソー	208
SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1 2	Camera - HIK VISION IP DS2CD-2420 Camera - HIK VISION IP DS2CD-2420 Adapter -12v 2AMPS	14.50 14.50	1 Nos	9,563.33 9,563.33 524.03	2 Nos			1,386.68 1,386.68 151.97	10,950.00 10,950.00 1,200.00

		Total	4 Nos			20,174.68	2,925.33	₹ 23,100.00
								-
1 2 3	Camera - HIK VISION IP DS2CD-2420 Camera - HIK VISION IP DS2CD-2420 Adapter -12v 2AMPS	14.50 14.50	1 Nos	9,563.32 9,563.32 524.02	Nos		1,386.68 1,386.68 151.97	10,950.00
No.				.,,				

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand One Hundred Only

Company's VAT TIN: 32120524304-C Company's Service Tax No.: AAGFK0076QST001

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 charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

TERMS & CONDITIONS: Interest @2% per month will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 500 & Penalty Interest

@2% p/m. will be payable on bounced cheque amount from due date to the date of realization. This is a Computer Generated Invoice

Goods Received in Good

Condition

Deapatched On Date

for KUMAR HOME APPLIANCES

Receiver Signature with Seal Kumar Home Appliances

Authorised Signatory

E. & O.E

Verynal by (SUDITH D)

Dr. LEENA A V PRINCIPAL

SREE NARAYANA GURU COLLEGE OF ENGINEERING & TECHNOLOGY PAYYANUR, KANNUR

KUMA	R HOME APPLIANCES
Hindus	tan Place, S.N.Park Road
KANN	JR - 1, KERALA
Ph.No.	0497-2765950,2756951,2767950
E-Mail	:acc@kumarhomeappliances.com
Buyer	

Sree Narayana Guru College of Engg. & Technology

Invoice No.	Dated
6548	18-Mar-2016
Delivery Note	Mode/Terms of Payment
	7 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Buyer's Order No. Despatch Document No.	Other Reference(s Dated Dated

PAYYANNUR PH: 0498-5201987-88

KOROM

JV-208

Terms of Delivery

S1 No.	Description of Goods	VAT	% Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
	Cable- V-Guard RG6(305)		5 440 Nos	15.71	Nos		6,912.40	345.62	7,260.00
	Cable- Vguard 1SQ mm		5 540 Nos	11.52			6,220.80	311.04	6,534.00
	vc Pipe -20mm Evero Black	The state of the s	5 60 Nos	40.00			2,400.00	120.00	2,520.00
	vc Pipe -25mm Evero Black		5 50 Nos	55.24			2,762.00	138.10	2,900.00
	Coupler -20mm Pvc	1	5 40 Nos	9.52			380.80	19.04	400.00
C	Coupler -25mm Pvc		5 30 Nos	14.29	Nos		428.70	21.44	450.00
1									
i									
								160	
					1				
	a v								
		Total	1,160 Nos				19,104.70		₹ 20,064.00

Indian Rupees Twenty Thousand Sixty Four Only

Company's VAT TIN: 32120524304-C Company's Service Tax No.: AAGFK0076QST001

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 charges and collected are in accordance with provisions of KVAT Act 2003 and the rules thereunder. It is also certified that my/our registration under the KVAT Act 2003 is not subject to cancellation and it is valid as on the date of the bill

TERMS & CONDITIONS

Interest @2% per month will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 500 & Penalty Interest @2% p/m. will be payable on bounced cheque amount from due date to the date of realization. This is a Computer Generated Invoice

Goods Received in Good Condition

Deapatched On Date

Receiver Signature with Seal Kumar Home Appliances

ances for KUMAR BOME APPLIANCES

Authoriset Signatory

Veryfied by (SUDISH.)

JV - 209

KU	MAR HOME APPLIANCES
Hin	dustan Place, S.N.Park Road
KA	NNUR - 1, KERALA
	No.0497-2765950,2756951,2767950
E-N	Mail:acc@kumarhomeappliances.com
Bus	/er

Sree Narayana Guru College of Engg. & Technology KOROM

PAYYANNUR PH: 0498-5201987-88

Dated
18-Mar-2016
Mode/Terms of Payment 7 Days
Other Reference(s)
Dated
Dated
Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1		0	1 Nos	17,336.00	Nos		17,336.00		17,336.00
	Service Tax 14% (Sales) SB Cess @ 0.5% on Service Tax(Sales) Less: Round Of)							2,427.04 12.14 (-)0.18
				-					
	•								*
				*					

Indian Rupees Nineteen Thousand Seven Hundred Seventy Five Only

Company's VAT TIN: 32120524304-C Company's Service Tax No.: AAGFK0076QST001

Declaration

Amount Chargeable (in words)

We declare that his invoice shows the actual price of the goods

described and that all particulars are true and correct.

TERMS & CONDITIONS: Interest @2% per month will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 500 & Penalty Interest @2% p/m. will be payable on bounced cheque amount from due date to the date of realization This is a Computer Generated Invoice

Goods Received in Good Deapatched On Date

Condition

Receiver Signature with Seal Kumar Home Appliances

for KUMAR HOME APPL

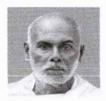
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Sree Narayana Guru College of Engineering & Technology

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GEOTAGGED PHOTOS OF CCTVs

CCTV systems are commonly used for surveillance and security purposes which is installed all over the campus and various blocks. They play a crucial role in analysing the campus by the authorities. There are numerous number of camera's with 5 DVR and 2 NVR in the campus.

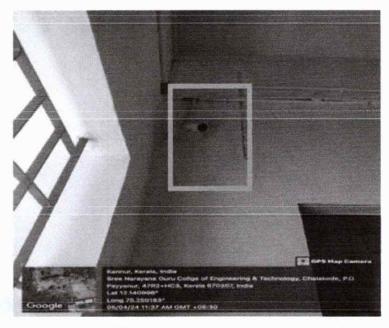


Fig 1: CCTV at Dr.T P Balakrishnan Block

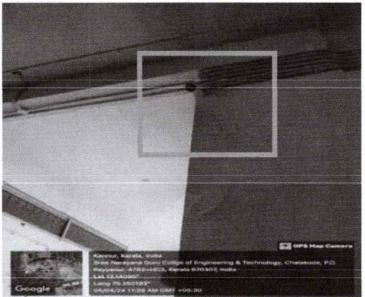


Fig 2 :CCTV at Swami Anandatheertha Block