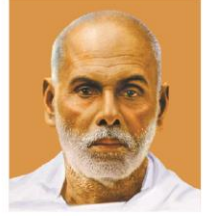




Sree Narayana Guru College of Engineering & Technology

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



PURCHASE ORDER, INVOICE AND GEO TAGGED PHOTOS OF CCTV

B TO C

(ORIGINAL FOR RECIPIENT)

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 : Kerala, 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

SI No.	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	7,000.00
✓2	IP Camera CP PLUS IR BLT CP-UNC-TA411PL3 -D-0360	85258020	6 Nos	3,750.00	Nos	22,500.00
✓3	ZLINK IP CAMERA 4MP DSC2CD1023GOE I	85258020	2 Nos	3,750.00	Nos	7,500.00
✓4	RACKMAN 4 U RACK 500D	84715000	1 Nos	3,500.00	Nos	3,500.00
✓5	HDMI CABLE 3 MTR	84733099	1 Nos	400.00	Nos	400.00
✓6	AHUJA CAMERA BOX PP	852990	5 Nos	29.66	Nos	148.30
✓7	TENDA SWITCH 8PORT POE+2 10/100 TEF1110P UPLINK-63W	85176290	1 Nos	6,500.00	Nos	6,500.00
✓8	HONEYWELL CAT6 UTP CABLE	854442	240.00 Mtrs	70.00	Mtrs	16,800.00
✓9	RJ45 CONNECTOR	85366990	16 Nos	5.08	Nos	81.28
✓10	HDD 2 TB SATA WD AV GP	84717020	1 Nos	4,100.00	Nos	4,100.00
						68,529.58
SGST OUTPUT 9%						9 % 6,167.67
CGST OUTPUT 9%						9 % 6,167.67
Round Off						0.08
Total						Rs. 80,865.00

Amount Chargeable (in words)

INR Eighty Thousand Eight Hundred Sixty Five Only

E. & O.E

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

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**A/c No. : **6530834075**Branch & IFS Code : **Station Road, Kannur & IDIB000C003**

Customer's Seal and Signature

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

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

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Invoice No. 4365	Dated 9-Nov-2015
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 SUPPLIED	

JV-137

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	HDD - 4TB Seagate	5	4 Nos	11,285.71	Nos		45,142.84	2,257.14	47,400.00
2	Standalone DVR-CP PLUS HDCVI 16CH-CP-UVR-1604K2	14.50	4 Nos	23,362.45	Nos		93,449.80	13,550.22	1,07,000.00
3	Camera - DAHUA HAC-HD W1100SP-0360B	14.50	9 Nos	2,925.76	Nos		26,331.84	3,818.12	30,150.00
4	Camera- DAHUA HDCVI DH-HAC-HFW1100SP-0630B	14.50	42 Nos	3,144.10	Nos		1,32,052.20	19,147.57	1,51,200.00
5	Camera -Dahua HDVCVI DHh-Hac-Hfw1100BP-0600B	14.50	7 Nos	3,755.46	Nos		26,288.22	3,811.79	30,100.00
6	Camera - Dahua HDVCVI DH-HAC-HFW2100SP-0360B	14.50	1 Nos	4,541.48	Nos		4,541.48	658.51	5,200.00
7	BNC Connector	14.50	134 Nos	48.03	Nos		6,436.02	933.22	7,370.00
8	Connector -MX-25 Pin	5	59 Nos	14.29	Nos		843.11	42.16	885.00
	SMPS- Frontec	5	4 Nos	619.05	Nos		2,476.20	123.81	2,600.00
10	Spike Guard - 4Way Low End	14.50	1 Nos	436.68	Nos		436.68	63.32	500.00
11	Netrack - 4U/400 Rack	14.50	1 Nos	1,746.72	Nos		1,746.72	253.27	2,000.00
12	N/w - U RACK 6u/400mm	14.50	1 Nos	2,314.41	Nos		2,314.41	335.59	2,650.00
13	N/w- Dlink Cat6 Patchcord 2mtr	5	1 Nos	180.95	Nos		180.95	9.05	190.00
14	Samsung Led Tv- DB32D	14.50	1 Nos	26,026.20	Nos		26,026.20	3,773.80	29,800.00
15	Cable - Lcd Monitor	5	2 Nos	119.05	Nos		238.10	11.91	250.00
Total			271 Nos				3,68,504.77	48,789.48	₹ 4,17,295.00

Amount Chargeable (in words)

Indian Rupees Four Lakh Seventeen Thousand Two Hundred Ninety Five Only

E. & O.E

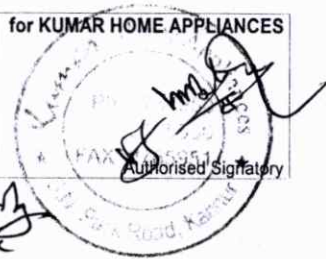
Company's VAT TIN : **32120524304-C**
Company's Service Tax No. : **AAGFK0076QST001**

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

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	for KUMAR HOME APPLIANCES
	Receiver Signature with Seal	Kumar Home Appliances	Authorised Signatory



✓ This claim has not been paid and is being certified that the items supplied are of good quality. The items are not used for installation of cell as college campus. The payment may be made.

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

E.M. Permaruthana

(Original)

Invoice No.	Dated
SI9	9-Nov-2015
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	
SUPPLIED	

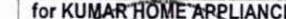
JV-138

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Cable Laying Charge for CCTV Camera	0	1 Nos	1,48,000.00	Nos		1,48,000.00		1,48,000.00
2	OFC Termination Charge for CCTV Camera	0	1 Nos	8,000.00	Nos		8,000.00		8,000.00
									1,56,000.00
	Service Tax 14% (Sales)								21,840.00
	Total		2 Nos				1,56,000.00		₹ 1,77,840.00

E. & O.E

Bill Amount - 1,77,840.00
Less: TDS 2% = 3,560.00
3556.80 ie 1,74,280.00

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 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	Despatched On Date	for KUMAR HOME APPLIANCES  Authorised Signatory
	Receiver Signature with Seal	Kumar Home Appliances	

This claim has not been projected previously. The book has been controlled out satisfactorily. and is the no instance of child as college campus. One person may be made.

Dr. LEENA A V

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

E. M. Pralmanathan

9-11-15

DEBIT VOUCHER

**Sree Narayana Guru
College of Engineering & Technology**

Voucher No. 1750

Date 9-11-15

P.O. Chalakode, Payyanur, Kannur-670 307

Please pay to Sri. അമൽ വി. ജി. ഉദേവൻ
an amount of Rs. 15,200/- (Rupees പതിനഞ്ചായിരത്തി രൂപയ്ക്ക്
രൂപ മാത്രം only) as below:

Head of Account & details

Amount

H D മെഷറീസ് വാണിജ്യ പണി
അക്കൗണ്ട് ക്ലാർ വക. (കാഷ്)
യിൽ C C T P ക്കി ചെലവഴിക്കുന്നത്

15,200-00

Total 15,200-00

Mode of Payment

Cash / Cheque / DD.

Paid

Passed for Payment

Asst. Accountant Administrative Officer, Executive

Received Payment

Signature



Leena

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

SUBMITTED

കോളേജിലെ കമ്പ്യൂട്ടിംഗ് സിസ്റ്റിവി കൃമന സമാപിക്കുവാൻ
ഭവനം കെട്ടിടം ലാബർ നിന്നും കമ്പ്യൂട്ടിംഗിലേക്ക്
HD സ്ക്രീൻ കൂടി ചേർക്കുക എന്നതുകൊണ്ട്
വരിക്കാവാൻ ഭവനം ചിലവായ തുക ധൂവൻ / കമ്പി-
ച്ചിരി അനുഭവം അതുകൊണ്ട് അനുവദിച്ചു തരണമെന്ന്
വിനീതമായി അപേക്ഷിക്കുന്നു.

optical fiber total length - 190mtrs / 80 per metre

കോളേജ്

6.11.15

15200/-

അധിക. വി. ധർ.

Leena

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

DEBIT VOUCHER**Sree Narayana Guru
College of Engineering & Technology**Voucher No. 1289Date 10.9.15

P.O. Chalakode, Payyanur, Kannur-670 307

Please pay to Sri. Deepesh K.P. Electrician
an amount of Rs. 3960/2 (Rupees Three Thousand Nine hundred
Sixty only only) as below:

Head of Account & details

Amount

Labour charges for the Electrical
Cable wiring for C&T Camera
filings of Administrative
Block

Total

3960-00

Mode of Payment

Cash / Cheque / DD.

Passed for Payment

Asst. Accountant,

Administrative Officer,

Principal,

Secretary

Received Payment

Signature

Divesh

Leena
Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYYANUR, KANNUR

Submitted

College Admin Administrative Building cciv -

Camera ops Control Room & UPS modification -
Guard Panel Board connection Principal Room

Electrical cable & wire work -

Electrician 3960/-

Work done by electrician

Done

10-9-2015

Done

Dr. Leena A V

40 A Isolators - 1 No.

20 mm pipe - 35 length

6 mm wall plug - 30 Nos

16 A SS control box - 4 Nos

20 mm pipe - 2 Nos

3 p 5 wire wire - 75 mm x 5
(360 m)

The work has been carried out
satisfactorily. The work is essential for giving
power supply to UPS of CCIV. The payment
may be made.

We may pay
Rs 3960/-


Dr. Leena A V

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

JV-21

The items supplied are of good quality. The terms suggested by you w
use of materials of LKV College Campus.
The payment may be made.

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

E.M. Sreenivasan

CO-OPERATIVE ELECTRICALS

V. No: 1271

A unit of

Korom Service Cooperative Bank Ltd No. F.1369

HO Kanayi -670307

Date: 08-Sep-2015

Bill No: 0805145

Sold to: SNG COLLAGE

TIN No: 32122229512

CASH/ CREDIT BILL

Contact: 04985200206

No	Item	Qty	MRP	Disc%	Rate	Total	Vat%	VatAmt	NetAm
1	13 PIN TOP - PHILLIPS 1GA	2.00	85.00	25.83	47.69	95.38	14.50	13.83	109.21
2	PVC BEND - BLACK 32 MM	50.00	8.75	37.04	4.25	85.00	5.00	4.25	89.25
3	PVC REDUCING BUCH - 1 1/2" x 1	1.00	30.00	56.30	13.11	13.11	5.00	0.66	13.77
4	PVC END CAP - 1"	5.00	6.00	36.00	3.84	19.20	5.00	0.96	20.16
5	SS COBINE 1GA - PETRA	4.00	177.00	29.54	124.72	498.88	14.50	72.34	571.22
6	WIRING METEL CLAMP - 20MM	144.00	1.50	13.33	1.30	187.20	5.00	9.36	196.56
7	WALL PLUG - GMM	300.00	1.00	75.00	0.25	75.00	5.00	3.75	78.75
8	PVC PIPE MONSEAL - 20 MM SLA	35.00	55.00	24.75	41.39	1448.65	5.00	72.43	1521.08
9	SCREW - 16/6	360.00	0.40	40.00	0.24	86.40	5.00	4.32	90.72
10	ISOLATOR - 40A 4POL MD8402020	1.00	1628.00	34.29	675.54	675.54	14.50	97.95	773.49
11	FLEXIBLE PIPE - 1/2 "	5.00	11.00	17.00	9.13	45.65	5.00	2.28	47.93
12	PVC ELBOW STAR - 1 1/2"	1.00	34.00	36.44	21.61	21.61	5.00	1.08	22.69

3251.62 283.21 3534.83

No. Of Item 12
Total Amount 4735.00
Disc Amount 1483.38
Taxable Amount 3251.62
Vat Amount 283.21

Paid

Net Value 3534.83
Round Off: 0.00
Amt to Pay Rs: 3535.00
Rupees Three Thousand Five Hundred Thirty-Five

For return, Bill must be compulsory

Thank you.

Visit Again.

KOROM SERVICE CO-OP. BA
LTD. No. F.1369
CO-OP. ELECTRICALS
PLUMBING & SANITORY
MUTHIYALAM

Dr. LEENA A V
PRINCIPAL

SREE NARAYANA GURU COLLEGE OF
ENGINEERING & TECHNOLOGY
PAYANUR, KANNUR

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Invoice No. 6593	Dated 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

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Camera- DAHUA HDCVI DH-HAC-HFW1100SP-0630B	14.50	3 Nos	3,144.10	Nos		9,432.30	1,367.68	10,800.00
2	BNC Connector	14.50	6 Nos	48.03	Nos		288.18	41.79	330.00
3	Connector -MX-25 Pin	5	3 Nos	14.29	Nos		42.87	2.14	45.00
4	N/w- Casing WDK60110CW Wall Trunking System	5	4 Nos	619.05	Nos		2,476.20	123.81	2,600.00
5	Cable- Vguard 1SQ mm	5	80 Nos	16.29	Nos		1,303.20	65.16	1,368.00
6	Cable- Vguard 1SQ mm	5	170 Nos	11.52	Nos		1,958.40	97.92	2,057.00
Total			266 Nos				15,501.15	1,698.50	₹ 17,200.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Two 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

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

for KUMAR HOME APPLIANCES

Receiver Signature with Seal

Kumar Home Appliances



Verified by
[Signature]
(SUGISH 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
E-Mail :acc@kumarhomeappliances.com

Invoice No.	Dated
SI23	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-211

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Cable Laying Charge for CCTV Camera	0	1 Nos	4,975.00	Nos		4,975.00		4,975.00
	Service Tax 14% (Sales)								696.50
	SB Cess @ 0.5% on Service Tax(Sales)								3.50
	Total		1 Nos				4,975.00		₹ 5,675.00

Amount Chargeable (in words)

E. & O.E

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	for KUMAR HOME APPLIANCES
	Receiver Signature with Seal	Kumar Home Appliances	Ph: 2767950 FAX: 2767951 S. N. Park Road

Verified by
BET
(BUSINESS)

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

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

Invoice No.	Dated
6545	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
Terms of Delivery	

JV-208

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Standalone DVR-CP PLUS HDCVI 16CH-CP-UVR-1604K2	14.50	1 Nos	23,362.45	Nos		23,362.45	3,387.56	26,750.00
2	HDD- 4TB Toshiba	5	1 Nos	11,190.48	Nos		11,190.48	559.52	11,750.00
3	Camera- DAHUA HDCVI DH-HAC-HFW1100SP-0630B	14.50	11 Nos	3,144.10	Nos		34,585.10	5,014.84	39,600.00
4	BNC Connector	14.50	22 Nos	48.03	Nos		1,056.66	153.22	1,210.00
5	Connector -MX-25 Pin	5	11 Nos	14.29	Nos		157.19	7.86	165.00
6	SMPS- Frontec	5	1 Nos	619.05	Nos		619.05	30.95	650.00
Total			47 Nos				70,970.93	9,153.95	₹ 80,125.00

Amount Chargeable (in words)

Indian Rupees Eighty Thousand One Hundred Twenty Five Only

E. & O.E

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

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	for KUMAR HOME APPLIANCES
	Receiver Signature with Seal	Kumar Home Appliances	Authorized Signatory

Verified by

Dr. LEENA A V

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

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Invoice No. 6546	Dated 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
Terms of Delivery JV - 208	

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Camera - HIK VISION IP DS2CD-2420	14.50	1 Nos	9,563.32	Nos		9,563.32	1,386.68	10,950.00
2	Camera - HIK VISION IP DS2CD-2420	14.50	1 Nos	9,563.32	Nos		9,563.32	1,386.68	10,950.00
3	Adapter -12v 2AMPS	14.50	2 Nos	524.02	Nos		1,048.04	151.97	1,200.00
Total			4 Nos				20,174.68	2,925.33	₹ 23,100.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand One Hundred Only


E. & O.E


Company's VAT TIN : **32120524304-C**
Company's Service Tax No. : **AAGFK0076QST901**

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

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	for KUMAR HOME APPLIANCES
	Receiver Signature with Seal	Kumar Home Appliances	 Authorised Signatory

Verified by

(SUJITH D)

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

KUMAR HOME APPLIANCES
Hindustan Place, S.N.Park Road
KANNUR - 1, KERALA
Ph.No.0497-2765950,2756951,2767950
E-Mail :acc@kumarhomeappliances.com

Invoice No. 6548	Dated 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
Terms of Delivery JV-208	

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Cable- V-Guard RG6(305)	5	440 Nos	15.71	Nos		6,912.40	345.62	7,260.00
2	Cable- Vguard 1SQ mm	5	540 Nos	11.52	Nos		6,220.80	311.04	6,534.00
3	Pvc Pipe -20mm Evero Black	5	60 Nos	40.00	Nos		2,400.00	120.00	2,520.00
4	Pvc Pipe -25mm Evero Black	5	50 Nos	55.24	Nos		2,762.00	138.10	2,900.00
5	Coupler -20mm Pvc	5	40 Nos	9.52	Nos		380.80	19.04	400.00
6	Coupler -25mm Pvc	5	30 Nos	14.29	Nos		428.70	21.44	450.00
Total			1,160 Nos				19,104.70	955.24	₹ 20,064.00

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Sixty Four Only

E. & O.E

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

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



Authorised Signatory

Verified by
[Signature]
(SUGISH. D)

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

(Original)

Buyer
Sree Narayana Guru College of Engg. & Technology
KOROM
PAYYANNUR
PH: 0498-5201987-88

Invoice No. S122	Dated 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
Terms of Delivery	

54-209

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	NetValue	TaxAmt	Amount
1	Cable Laying Charge for CCTV Camera	0	1 Nos	17,336.00	Nos		17,336.00		17,336.00
	<i>Service Tax 14% (Sales)</i>								2,427.04
	<i>SB Cess @ 0.5% on Service Tax(Sales)</i>								12.14
	Less :								(-)0.18
	<i>Round Off</i>								
	Total		1 Nos				17,336.00		₹ 19,775.00

Amount Chargeable (in words)

E. & O.E.


Indian Rupees Nineteen Thousand Seven Hundred Seventy Five Only


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

Declaration

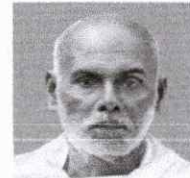
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

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	for KUMAR HOME APPLIANCES
	Receiver Signature with Seal	Kumar Home Appliances	

Verified by

(SUGIHA. D)

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



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.

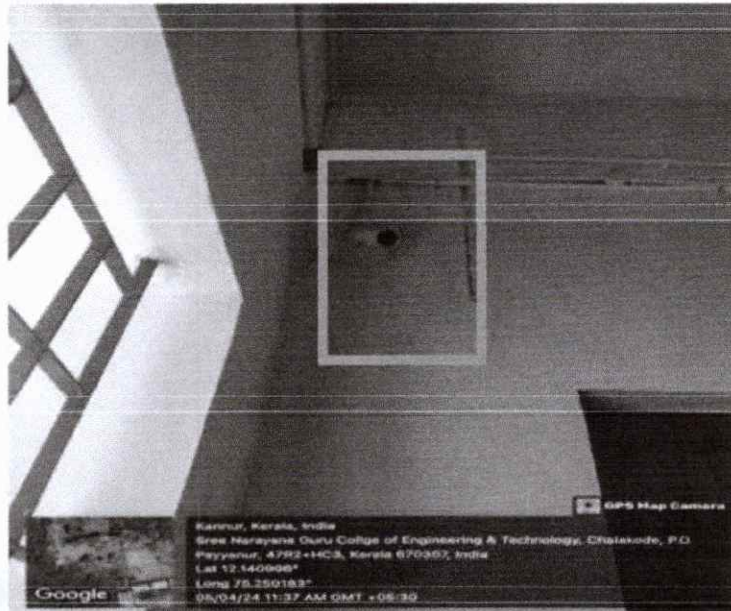


Fig 1 : CCTV at Dr.T P Balakrishnan Block

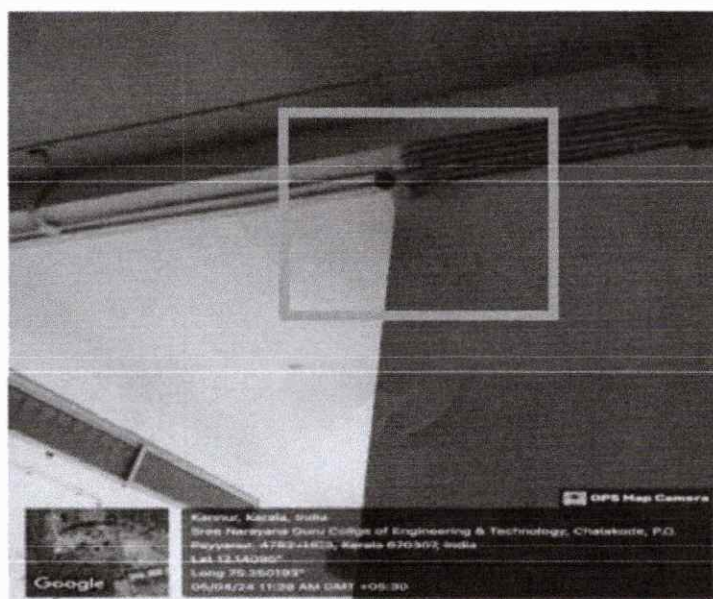


Fig 2 :CCTV at Swami Anandatheertha Block



Dr. LEENA A V
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PAYYANUR, KANNUR