



**MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA
(MACFAST)**



MACFASTTM
Igniting wisdom since 2001

Computer Purchase Bills & Stock Register Entry

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI
 #50/1112 D4A, MUHAMMED HAJI BUILDING
 STATION KAVALA, CHERANALLOOR ROAD
 EDAPPALLY P.O,KOCHI 682024
 KERALA
 GSTIN/UIN: 32AALCA3158M1Z1
 E-Mail : alfaomegakochi@gmail.com

Buyer

THE CORPORATE EDUCATIONAL AGENCY OF THE
CATHOLIC DIOCESE OF THIRUVALLA,
 THIRUVALLA ,KERALA, DIVISION :MACFAST COLLEGE
 State Name : Kerala, Code : 32
 GSTIN/UIN : 32AADAT0988Q1ZV

Invoice No.

AOCPLK202006001

Dated

1-Jun-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

JOLSE JOSEPH

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP LENOVO V530 V530 (11BLS 77C00) CORE I5/8GB RAM /256 SSD KEYBOARD +MOUSE,WIN 10 +OFFICE 5 YEARS WARRANTY	84715000	100 NOS	38,000.00	NOS	38,00,000.00
2	MONITOR LENOVO 18.5" LENOVO 18.5"(66A0KACIN)	85285100	100 NOS	4,000.00	NOS	4,00,000.00
						42,00,000.00
				9 %		3,78,000.00
				9 %		3,78,000.00
		OUT PUT CGST@ 9%				
		OUT PUT SGST@ 9%				
		Total		200 NOS		₹ 49,56,000.00

Amount Chargeable (in words)

INR Forty Nine Lakh Fifty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	38,00,000.00	9%	3,42,000.00	9%	3,42,000.00	6,84,000.00
85285100	4,00,000.00	9%	36,000.00	9%	36,000.00	72,000.00
Total			3,78,000.00		3,78,000.00	7,56,000.00

Tax Amount (in words) : INR Seven Lakh Fifty Six Thousand Only

Declaration

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

Company's Bank Details

Bank Name

THE CATHOLIC SYRIAN BANK LTD

A/c No.

026203175370195001

Branch & IFS Code

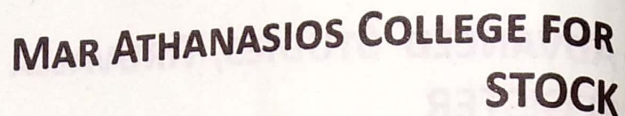
KALAMASHERI & CSBK0000262

Customer's Seal and Signature

for ALPHA & OMEGA COMPUTERS PVT LTD -KOCHI

Authorised Signatory

This is a Computer Generated Invoice



ADVANCED STUDIES, TIRUVALLA (MACFAST) REGISTER

1

Sl. NO	Entered Date	Category	Item with Description	Device / Part	Vendor	Opening Stock	Arrival Qunty	Total Stock	Date	Invoice No	Purchase Entry Page No	SI.No	Page No.	SI.No	Asset ID	Remarks
1	22-Jan-20	printer	LR152A TONER CATRIDGE	Part	HPS Technology pvt ltd	5	1	6		787	1	1				used
2	6-Mar-20	printer	LR112A TONER CATRIDGE	Part	HPS Technology pvt ltd	6	5	11		844	1	2				used
3	1-June-20	Computer	DESKTOP LENOVO V530	Device	Alpha & Omega Computer	104	100	204		AOCPLK 202006001	1	3				Computer Lab Co
4	1-June-20	Computer	MONITOR LENOVO 18.5	Device	Alpha & Omega Computer	104	100	204			1	4				Computer Lab Co
5	11-Aug-20	CATG	CABLE DLINK CATG	Part	Computer park	0	305	305		C/3279/2020	1	5				used
6	26-Aug-20	Harddisk SAT	HARDDISK 4TB WD	Part	Computer park	3	1	4		C/2799/2020	1	6				External passport Account
7	28-Aug-20	CATG	CABLE DLINK CATG	Part	Alpha & Omega computer	0	1500	1500		AOCPLK 202008082	1	7				used
8	30-Aug-20	RAM	RAM 8GB DDR4 ADATA	part	Alpha & Omega computer	10	2	12			1	8				Interactive Board RAM
9	16-Sep-20	Computer	PROCESSOR INTEL CORE i3 9100F	part	Computer park	204	1	205		C/4458/2020	1	9				Ms. Jenny - Bio Lab
			MOTHERBOARD ECS H310 CH5-M2	part				0								
			4GB DDR4 MICRON CRUCIAL	part				0								
			HDD TOSHIBA 1TB INTERNAL	part				0								
			CABINET FINGERS	part				0								
			LG DVD WRITER 24X	part				0								
10	15-Sep-20	Computer	LENOVO IDEAPAD (Laptop)	Device	Alpha & Omega computer	1	1	2		1N-BLR7-3491649	1	10				1. Tiji sir, Sudeep Sir
11	17-Sep-20	pendrive	PENDRIVE 16GB SANDISK	Device	Computer park	2	2	4		C/4486	1	11				University propo
			HDMI TO VGA CABLE	Device		5	1	6								IT-Working
12	21-Sep-20	Hard Disk-External	HDD TOSHIBA 2 TB EXTERNAL	Device	Computer park	1	2	3		C/4600	1	12				External passport - IQAC, universi
13	25-Sep-20	punching tool	PUNCHING TOOL DLINK	Device	Computer park	1	0	1								IT-Working
		jack catg	CABLE DLINK CATG	part		0	305	305		C/4722	1	13				used
14	28-Sep-20	CATG	CONNECTOR RJ45 DLINK	part		0	100	100								used
		punching tool	CRIMPING TOOL DLINK	part	Computer park	0	305	305		C/4797	1	14				used
15	1-Oct-20	INTERACTIVE INTELLIGENT PANEL	INTERACTIVE INTELLIGENT PANEL	Device	Alpha & Omega computer	1	1	2								IT-working
		RAM	RAM 8GB DDR4 ADATA	Device		0	2	2		AOCPLK 202010004	1	15				Room: 302, Room:
16	1-Oct-20	Switch cisco	SWITCH CISCO 24 PORT	Part		12	2	14								Room: 302, Room:
		RACK	RACK 36 U	Device	Alpha & Omega computer	2	7	9		AOCPLK 202010005	1	16				Rack Room

Tax Invoice

Karunya Computers (2017-2018) Western Complex M.C. Road Thiruvalla. VVww.Karunya.computers.Com Ph : 0469 2600629 GSTIN/UIN: 32AWAPS1871K1ZF State Name : Kerala, Code : 32 E-Mail : karunya01@gmail.com		Invoice No.	Dated
Buyer Mac Fast Thiruvalla State Name : Kerala, Code: 32		451 Delivery Note	14-Nov-2017 Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Processor Intel Corei3 7th Gen 18%	84733010	25 nos	7,100.00	nos		1,77,500.00
2	M/B Biostar D4 H110MH 18%	84733020	25 nos	3,090.00	nos		77,250.00
3	DDR4 4GB PC 18%	84733030	25 nos	2,750.00	nos		68,750.00
4	HDD Toshiba 1TB PC 18%	84717020	25 nos	2,650.00	nos		66,250.00
5	Cabinet I Ball 18%	84733099	25 nos	1,600.00	nos		40,000.00
6	Keyboard + Mouse I Ball Shiny 18%	84716040	25 nos	645.00	nos		16,125.00
7	Mouse Dell USB 18%	8471	1 nos	275.00	nos		275.00
8	Key Board + Mouse I Ball 18%	85285200	10 nos	585.00	nos		5,850.00
9	Mouse I Ball 18%	84716060	10 nos	245.00	nos		2,450.00
							4,54,450.00
	CGST@9%				9 %		40,900.50
	SGST@9%				9 %		40,900.50
	Total		171 nos				5,36,251.00 ₹

Amount Chargeable (in words)

**Five Lakh Thirty Six Thousand Two Hundred Fifty One
INR Only**

E. & O. E.

Company's VAT TIN : 32030510602

Declaration

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

For Karunya Computers (2017-2018)

~~Sale~~ Western Complex
M.C. Road, Thiruvalla

Authorised Signatory

This is a Computer Generated Invoice

Received by Pavin

150000
15/11/17

indexed by
Mher
157

38625 /
11/12/17

12

Name of Article.

Handwritten signature in green ink.

Form 8B

Original - Buyer's Copy

World
 Salim Complex, Near Abhinaya Theatre
 Perurina, Changanacherry
 0481-2412379, 3290311
 E-mail : itwchry@rediffmail.com

Invoice No.

5797

Dated

10-Mar-2012

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Macfast College
 Thukalasserry,
 Thiruvalla
 9567771555

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of GoOds

Quantity

Rate

per

Amount

Processor Dual Core 3 Ghz

160 Nos

3,250.00

Nos

5,20,000.00

Mother Board Asus P5 41 TMLX-3

160 Nos

2,375.00

Nos

3,80,000.00

Memory 2 Gb Ddr III Adata

160 Nos

700.00

Nos

1,12,000.00

Hard Disk 80 Gb Segate Sata

160 Nos

2,416.00

Nos

3,86,560.00

Cabinet Necola

160 Nos

750.00

Nos

1,20,000.00

Key Board Logitech Black

160 Nos

300.00

Nos

48,000.00

Mouse Usb Logitech

160 Nos

350.00

Nos

56,000.00

Monitor 15.6" LED Acer

160 Nos

3,700.00

Nos

5,92,000.00

22,14,560.00

Out Put Tax 4%

4 %

88,582.40

Cess on Vat 1% Output

1 %

885.82

Less:

Round Off

(-)28.22

Total 1,280 Nos

23,04,000.00

Amount Chargeable (in words)

E. & O. E.

Rs. Twenty Three Lakh Four Thousand Only

Reviewed
 [Signature]

Company's VAT TIN : 32051571232

Date & Time

10-Mar-2012 at 10:24

Declaration

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

for It World

Authorised Signatory

This is a Computer Generated Invoice

MAR ATHANASIOS COLLEGE FOR ADVANCED STUDIES TIRUVALLA

Systems Department

6 STOCK REGISTER FOR.....

Name of Article.....

Date	Invoice No. and Date	Item with Specification	No. Received	No. Issued	Balance	Initial of the Recipient	Signature of Principal
10/03/12	S 797	MB-Aqua P5 41TMLX-3MB	160	160	-	A. Mathew	
		Pro-Intel dualCore 3ghz	160	160	-		
		RAM-Adata 2gb DDR3	160	160	-		
		HDD- seagate. sata 80gb	160	160	-		
		KB/Mouse-logitech	160	160	-		
		Acer-15" LED monitor	160	160	-		
		Cabinet- necela ATX	160	160	-		
10/03/12	S 805	D-link 24port smart switch	1	1	-	A. Mathew	
		" 24port switch	6	6	-		
		iball-305 mtr UTP	5	5	-		
17/03/12	B 1294	Netrack 32 U&accessory	1	1	-	A. Mathew	
		Cable organisers	4	4	-		
		Bestnet patch panel(24port)	8	8	-		
		Cable tie pack(100 pcs)	1	1	-		
		Ferrute pack	2	2	-		
		D-link Crimping tool	2	2	-		
17/03/12	B 1293	Bestnet patch cord(1mtr)	36	36	-	A. Mathew	
		PAC-RJ45 connectors	250	250	-		
20/03/12	PKG 01094256	MS.volume Licensing (OVS-ES)	1	1	-	A. Mathew	
26/04/12	359	iball-305 mtr UTP	10	10	-	A. Mathew	
7/05/12	506	iball-305 mtr UTP	3	3	-	A. Mathew	
		D-link 8port switch	2	2	-		
16/05/12	669	Dvd(RW)-LG	1	1	-	A. Mathew	
29/06/12	1425	Cisco AP WAP200	3	3	-	A. Mathew	
		Cisco AP WAP4410W	1	1	-		
		D-link 16port switch	1	1	-		
4/08/12	2027	Laptop Toshiba 14019	1	1	-	A. Mathew	
		& Carry Case	1	1	-		