

Ahalia School of Engineering and Technology, Equipment Stock

Dept. / Section : CIVIL ENGINEERING

Name of the Lab / Section : DETAILED ANALYSIS LAB

S. No.	Date of Entry	Invoice No. & Date	Specification with code (If any)	Name of Supplier & Address
2	18/08/2022		MONITOR-DELL DIT/AHHEV/WS-00252	"
3	18/08/2022		KEYBOARD	"
4	18/08/2022		MOUSE	"
5	04/11/2022		MONITOR-DELL DIT/AHHEV/WS-00124	"

Palakkad - 678 557.

Register

004

Name of the Equipment / Item : COMPUTER-DELL-WS-00254

Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of HoD	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
1						<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
1					Replaced	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
1						<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
1						<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
1						<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Dept. / Section : CIVIL ENGINEERING

Name of the Lab / Section : DESIGN AND ANALYSIS LAB

S. No.	Date of Entry	Invoice No. & Date	Specification with code (If any)	Name of Supplier & Address
2	18/03/2022		MONITOR - DELL DIT/AHMKV/WS - 00222	"
3	18/03/2022		KEYBOARD	"
4	18/03/2022		MOUSE	"
5	18/09/2022	MIO/0081/22-23 16/09/2022	MONITOR - ZEBSTER DIT/AHMKV/ASET/M-1013	Mascotech, Thiruvambady Road, 29/248-2, Thiruvambady PO Thalassur - 620022

Name of the Equipment / Item : COMPUTER - DELL - WS - 00264

Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of HoD	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
1								
1					Replaced			
1								
1								
1								

Ahalia School of Engineering and Technology, Equipment Stock

Dept. / Section : CSE

Name of the Lab / Section : CAD LAB (COMPUTER LAB)

S. No.	Date of Entry	Invoice No. & Date	Specification with code (if any)	Name of Supplier & Address										
					Daybook Details									
					Quantity	Amount	Daybook No.	Daybook Page No.	S.No.	Remarks	Sign. of In-charge	Sign. of HoD	Sign. of Principal	
1.	15/03/22		CPU DT/AHKKV/W500		1									
2.	15/03/22		MONITOR DT/AHKKV/W500391		1									
3.	15/03/22		KEYBOARD AND MO USE		1 set									

Palakkad - 678 557.
Register

Name of the Equipment / Item : COMPUTER HP W500

Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of HoD	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
1								
1								
1 set								

243
000028

Ahalia School of Engineering and Technology,
Equipment Stock

Dept. / Section : RSE

Name of the Lab / Section : COMPUTER CENTER (COMPUTER LAB - 2)

S. No.	Date of Entry	Invoice No. & Date	Specification with code (If any)	Name of Supplier & Address										
					Quantity	Amount	Daybook No.	Daybook Page No.	S.No.	Remarks	Sign. of In-charge	Sign. of HoD	Sign of Principal	
1.	15/3/2021		CPU DIT/AHHKV/WS0219 - HP											
2.			MONITOR DIT/AHHKV/WS0181 - HP											
3.			KEYBOARD - HP											
4.			MOUSE - HP											

Palakkad - 678 557.

Register

Name of the Equipment / Item : COMPUTER HP WS0219

Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of HoD	Sign of Principal
		Daybook No.	Daybook Page No.	S.No.				

Ahalia School of Engineering and Technology,
Equipment Stock

Dept. / Section : MECHANICAL ENGINEERING

Name of the Lab / Section : DESIGN AND ANALYSIS LAB

S. No.	Date of Entry	Invoice No. & Date	Specification with code (if any)	Name of Supplier & Address
2	8/3/2022		Writing off due to damage	
3	2/3/2022		Transferred to civil lab	
4	17/3/2022		Rewritten-From page no: 00006 to 00016	
5	4/4/2022		Received from production lab	
6	21/10/2022	MCO/0061/PC-23 16/9/2022	Aces version-11th Gen Intel(R) core(TM) i5-11400 @2.60GHz Ram: 8GB	MASCO TECH Shivambady Road 89/843-2 Ghassur-680022, 0487-232191

Palakkad - 678 557.
Register

000003

Name of the Equipment / Item : COMPUTER ACER

Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of Host	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
Acer = 20's Ram = 20's	60286/-	17	50	399	Entered in ase master stock - RR19			
	TOTAL =	36+2	=	38	ASSET = DIT/ASE/MS- 400/ 401			
18 Nos.								
Balance								
20 Nos								
10 Nos								
Balance								
10 Nos								
2 Nos					Entered in Book no: ASET-ME/RR19-3			
9 Nos		17	62	530	New purchase			

Ahalia School of Engineering and Technology, Equipment Stock

Dept. / Section : MECHANICAL ENGINEERING

Name of the Lab / Section : DESIGN AND ANALYSIS LAB

S. No.	Date of Entry	Invoice No. & Date	Specification with code (If any)	Name of Supplier & Address
	31/10/2022	1610/1081/22-23 16/9/2022	CPU - ACER DIT/AHHKV/ASET/WS-1006	MASCO TECK
	31/10/2022		MONITOR - ACER DIT/AHHKV/ASET/WS-1006	
	31/10/2022		KEYBOARD - ACER DIT/AHHKV/ASET/WS-1006	
	31/10/2022		MOUSE - ACER DIT/AHHKV/ASET/WS-1006	

Palakkad - 678 557.
Register

000023

Name of the Equipment / Item : COMPUTER ACER WS-1006

Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of HoB	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
1						<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
1						<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
1						<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
1						<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Dept. / Section : ECE

Name of the Lab / Section : DSP Lab

Name of the Equipment / Item : PC Dell - WS 0737

S. No.	Date of Entry	Invoice No. & Date	Specification with code (if any)	Name of Supplier & Address
Brought forward from DSP Lab Stock Register				
1.	11/3/2022		CPU DIT/AHKKV/WS 0737	
2.	14/02/2022		Monitor DIT/AHKKV/WS 00239	
3.	14/03/2022		Key board and mouse	
4.	13/6/2022	015 24.05.2022	Monitor DIT/AHKKV/ASET/M-1005	Flipcut Computer Olavakkode.

Quantity	Amount	Daybook Details			Remarks	Ser. of Invoice	Ser. of Bill	Ser. of Receipt
		Daybook No.	Daybook Page No.	S.F.No.				
					Book No. 4 page No 1			
1 No								
1 No								
1 Set								
1 No	3150							

Dept. / Section : ECE

Name of the Lab / Section : DSP Lab

Register

Name of the Equipment / Item : PC - Dell - ws 0738

S. No.	Date of Entry	Invoice No. & Date	Specification with code (if any)	Name of Supplier & Address
Brought forward from DSP Lab Stock Register Book				
1.	14/3/2022		CPU DIT/AHHKV/WS 0738	
2.	14/3/2022		Monitor DIT/AHHKV/WS 00240	
3.	14/3/2022		Key board and mouse	
4.	15/6/2022	015 24-05-2022	Monitor DIT/AHHKV/ASET/M-1009	Flipcut Computers Palakkad

Quantity	Amount	Daybook Details			Remarks	Sign of In-charge	Sign of HoD	Sign of Principal
		Daybook No.	Daybook Page No.	S.No.				
NO: 4 Page No: 1								
1	NO							
1	NO				write...			
1	set.							
1	NO	3150						

Dept. / Section : ECE

Name of the Lab / Section : DSP Lab

000005

Name of the Equipment / Item : PC- Dell - ws 0739

S. No.	Date of Entry	Invoice No. & Date	Specification with code (if any)	Name of Supplier & Address
Brought forward from DSP Lab stock registered Book				
1.	14/3/2022		CPU DIT/AHHKV/WS 0739	
2.	14/3/2022		Monitor DIT/AHHKV/WS 0258	
3.	14/3/2022		Key board and mouse	Flipcart Comput Olavakkode
4.	13/6/2022	015 24.05.2022	Monitor DIT/AHHKV/ASET/M-1007	

Quantity	Amount	Daybook Details			Remarks	Sign of In-charge	Sign of HoD	Sign of Principal
		Daybook No.	Daybook Page No.	S.No.				
NO: 4	Page No: 1							
1 NO								
1 NO								
1 set								
1 NO	3150							

Dept / Section : RCE

Name of the Lab / Section : DSP Lab

Name of the Equipment / Item : PC, Dell, WS 0743

S. No.	Date of Entry	Invoice No. & Date	Specification with code (if any)	Name of Supplier & Address
Brought downward from DSP Lab Stock Register Book No: 4p				
1.	14/3/2022		CPU-DIT/AHHKV/WS 0743	
2.	14/3/2022		Monitor DIT/AHHKV/WS 00285	
3.	14/3/2022		Key board and mouse	
4.	13/6/2022	015 24.05.2022	Monitor DIT/AHHKV/DSET/M-1008	Flipcart Computer olevakkada.

Quantity	Amount	Daybook Details			Remarks	Sign. of Incharge	Sign. of HoD	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
Page No: 1								
1	NO							
1	NO							
1	set.							
1	NO	3150						

Dept. / Section : EEE

Name of the Lab / Section : SIMULATION LAB.

Name of the Equipment / Item : COMPUTER HP WS0752

S. No.	Date of Entry	Invoice No. & Date	Specification with code (If any)	Name of Supplier & Address
Brought forward from Electrical simulation lab				
1	21/02/2015	12 28/02/2015	CPU	DIT/AHKKV/WS0752
2	21/02/2015	12 28/02/2015	monitor	DIT/AHKKV/WS0752
3	21/02/2015	12 28/02/2015	key board and mouse	
			Model. HP 280 G7 m7.	

Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of HoD	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
Stock Register Book. No: 2 Page No: 2								
1 Nos.								
1 Nos.					PO No. 10455			
1 set.					27/02/2015			

Dept. / Section : EEE

Name of the Lab / Section : SIMULATION LAB

Name of the Equipment / Item : COMPUTER HP WS 0753

S. No.	Date of Entry	Invoice No. & Date	Specification with code (if any)	Name of Supplier & Address
1	21/02/2015	28/02/2015	CPU	DIT/AHHKV/WS 0753
2	21/02/2015	28/02/2015	Monitor	DIT/AHHKV/WS 0753
3	21/02/2015	28/02/2015	key board and mouse	
			model. HP 280 G1MT.	

Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of HoD	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
lab Stock Register Book No: 2 Page No: 2.								
1 Nos.								
1 Nos.					PO No 10455			
1 set					27/02/2015			

Dept. / Section : EEE

Name of the Lab / Section : SIMULATION LAB

S. No.	Date of Entry	Invoice No. & Date	Specification with code (If any)	Name of Supplier & Address
				Brought forward from Electrical Simulation
1	21/02/2015	28/02/2015	CPU	DIT/AHUKV/WS0754
2	21/02/2015	28/02/2015	monitor	DIT/AHUKV/WS0754
3	21/02/2015	28/02/2015	Key board and mouse	
			model. HP 280 G1MT	

Name of the Equipment / Item : COMPUTER HP WS0754

Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of HoD	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
Lab Stock Register Book No: 2 Page: 2.								
1Nos								
1Nos.					PO No: 10455			
1set.					27/02/2015			

Dept. / Section : EEE

Name of the Lab / Section : SIMULATION LAB

S. No.	Date of Entry	Invoice No. & Date	Specification with code (If any)	Name of Supplier & Address
2	20/10/2022	MCO/008/22-23 dt: 16/09/22	monitor	Masco tech Thiruvambady Road DIT/AHHKV/ASET/WS-1024 Thiruvambady Post Tiruvssur - 680022
3	20/10/2022	MCO/008/22-23 dt: 16/09/22	key board and mouse	Masco tech. TCL. DIT/AHHKV/ASET/WS-1024

Name of the Equipment / Item : COMPUTER. ACER.
WS-1024.

Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of HoD	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
1 NOS		17	62	530				
1 NOS		17	62	530				
1 set		17	62	530				

Dept. / Section :

EEE

Name of the Lab / Section :

SIMULATION LAB

Register

Name of the Equipment / Item : COMPUTER ACER.

WS-1025

S. No.	Date of Entry	Invoice No. & Date	Specification with code (If any)	Name of Supplier & Address
2	20/10/22	MCO/0081 22-23 16/09/22	moniter DIT/AHMKV/WS-1025	MASCO TECH TCR
3	20/10/22	MCO/0081 22-23 16/09/22	Key board and mouse DIT/AHMKV/WS-1025	MASCO TECH TCR

Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of HoD	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
1		17	62	530				
1		17	62	530				
1 set		17	62	530				

Dept. / Section : EEE

Name of the Lab / Section : SIMULATION LAB

S. No.	Date of Entry	Invoice No. & Date	Specification with code (If any)	Name of Supplier & Address
2	20/10/22	mco/0085/22-23 27/09/22	moniter DIT/ASET/WS-403	MASCO Tech Trissur
3	20/10/22	mco/0085/22-23 27/09/22	key board and mouse DIT/ASET/WS-403	MASCO Tech Trissur

Register

Name of the Equipment / Item : COMPUTER ALLER
WS-403





Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of HoD	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
1		17	63	547				
1		17	63	547				
1 set		17	63	547				

Dept. / Section : ECE

Name of the Lab / Section : VLSI / EDA Lab

Name of the Equipment / Item : PC, DELL, WS0074

S. No.	Date of Entry	Invoice No. & Date	Specification with code (if any)	Name of Supplier & Address
Brought forward from VLSI / EDA Lab stock register				
1	14/3/2022		CPU-DIT/AHHRV/WS 0074	
2	14/3/2022		Monitor DIT/AHHRV/WS 00220	
3	14/3/2022		Key board and mouse.	
4	13/6/2022	015 24/5/2022	Monitor DIT/AHHRV/ASET/M-1006	Flipcart Computer Olavakkal

Quantity	Amount	Daybook Details			Remarks	Sign of In-charge	Sign of HoD	Sign of Principal
		Daybook No.	Daybook Page No.	S.No.				
Book No: 8 page No: 4 and 5.								
1 No								
1 No								
1 set								
1 No	3150							

000070

Dept. / Section : ECE

Name of the Lab / Section : VLSI / EDA Lab

Name of the Equipment / Item : PC, DELL, WS 0744

S. No.	Date of Entry	Invoice No. & Date	Specification with code (if any)	Name of Supplier & Address
Brought forward from VLSI / EDA Lab Stock Register				
1.	14/3/2022		CPU-DIT/AHHKV/WS 0744	
2.	14/3/2022		Monitor-DIT/AHHKV/WS 0576	
3.	14/3/2022		Key board and mouse	Flipcart Computer
4.	13/6/2022	015 24-05-2022	Monitor-DIT/AHHKV/ASCT/M-1004	Olavakooda

Quantity	Amount	Daybook Details		S.No.	Remarks	Sign. of In-charge	Sign. of HoD	Sign. of Principal
		Daybook No.	Daybook Page No.					
Book No: 8 Page No 4 and 5								
1 No								<i>[Signature]</i> 14/3
1 No								<i>[Signature]</i> 14/3
1 Set								<i>[Signature]</i> 14/3
1 No	3150							<i>[Signature]</i> 13/6

Dept / Section AEE

Name of the Lab / Section : VLSI / EDA Lab

Name of the Equipment / Item : PC, DELL, WS 0755

S. No.	Date of Entrn	Invoice No. & Date	Specification with code (if any)	Name of Supplier & Address
Brought forward from VLSI / EDA Lab Stock register				
1	14/3/2022		CPU DIT/AHHKV/WS 0755	
2	14/3/2022		Monitor DIT/AHHKV/WS 0755	
3	14/3/2022		Key board and mouse	
4	13/6/2022	015 24-05-2022	Monitor DIT/AHHKV/ASET/M-1002	Flip Out Computers Olavakkode

Quantity	Amount	Daybook Details			Remarks	Sign of In-charge	Sign of HoD	Sign of Principal
		Daybook No.	Daybook Page No.	S.No.				
Book No: 8 page No:4 and 5								
1 No.								
1 No.					11/10/2022			
1 set.								
1 NO	3150							

Dept / Section : RCE

Name of the Lab / Section : VLSI / EDA Lab

Name of the Equipment / Item : PC, DELL, WS 0759

S. No.	Date of Entry	Invoice No. & Date	Specification with code (if any)	Name of Supplier & Address
Brought forward from VLSI/EDA Lab Stock Register				
1.	14/3/2022		CPU DIT/AHHKV/WS 0759	
2.	14/3/2022		Monitor DIT/AHHKV/WS 0759	
3.	14/3/2022		Key board and mouse.	
4.	13/6/2022	015 24.05.2022	Monitor DIT/AHHKV/ASET/M-1003	Flipcart Computers Olavakkodi.

Quantity	Amount	Daybook Details			Remarks	Sign of Incharge	Sign of MOB	Sign of Principal
		Daybook No.	Daybook Page No.	S.No.				
Book No: 8 Page No. 4 and 5								
1 NO								
1 NO								
1 set								
1 NO	3150							

000075

Dept / Section: ECE

Name of the Lab / Section: VLSI / EDA Lab

Name of the Equipment / Item: PC, DELL WS 0757

S. No.	Date of Entry	Invoice No. & Date	Specification with code (if any)	Name of Supplier & Address
1	14/3/2022		CPY DIT/AHHKV/WS 0757	
2	14/3/2022		Monitor DIT/AHHKV/WS 0761	
3	14/3/2022		Key board and mouse.	

Quantity	Amount	Daybook Details			Remarks	Sign of In-charge	Sign of HOD	Sign of Principal
		Daybook No.	Daybook Page No.	S No.				
					Book No: 8 page No 4 and 5			
1					No			
1					No			
1					Set.			

Signatures and dates: 14/3, 14/3, 14/3.

Dept / Section: ECE

Name of the Lab / Section: VLSI/EDA Lab

Name of the Equipment / Item: PC, DELL, WS0762

S. No.	Date of Entry	Invoice No. & Date	Specification with code (If any)	Name of Supplier & Address
Brought forward from VLSI/EDA Lab stock register				
1.	14/3/2022		CPU DIT/AHMKV/WS 0762	
2.	14/3/2022		Monitor DIT/AHMKV/WS 0762	
3.	14/3/2022		Key board DIT/AHMKV/WS 0762	

Quantity	Amount	Daybook Details			Remarks	Sign. of In-charge	Sign. of HoD	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
Book No 8. page NO: 4 and 5								
1 No								
1 No								
1 No								

[Signatures with green checkmarks]
 14/3
 14/3
 14/3
 14/3

Dept. / Section : ECE

Name of the Lab / Section : VLSI / EDA Lab

Name of the Equipment / Item : PC. DELL,

S. No.	Date of Entry	Invoice No. & Date	Specification with code (If any)	Name of Supplier & Address
1.	14/3/2022		CPU DIT/AHHRV/WS 0784	
2.	14/3/2022		Monitor DIT/AHHRV/WS 0784	
3.	14/3/2022		Key board	
4.	13/6/2022	015 24-05-2022	Monitor DIT/AHHRV/ASET/01-1001	Flipcut Computers Chavakkode.

Quantity	Amount	Daybook Details			Remarks	Sign. of in-charge	Sign. of NoD.	Sign. of Principal
		Daybook No.	Daybook Page No.	S.No.				
Book No: 8 page No: 6 and 7								
1 NO								
1 NO								
1 NO								
1 NO	3150							

LEGENDARY DISTRIBUTORS Pvt. Ltd.

Diyam Building, Door No A5, Building No56/1619 ,A, Kadavantra ,
0484-4303014, 09544505577 ,Kerala-
Tel: Email: info@legendarydistributors.com

GOODS AND SERVICE TAX ACT-2017

TAX INVOICE

LD100856/1920

10-Dec-2019 - 18:36

SALE AGST CASH ONLY

10-Dec-2019

AHALIA SCHOOL OF ENGINEERING & TECHNOLOGY

ELLIPARA, KOZHIPPARA
PALAKKAD-678557

GSTN Type:

ELLIPARA, KOZHIPPARA
PALAKKAD-678557

GSTN No: 32AADCL0913F1Z5

GSTN Type :

: VIPIN YASCH EKM

GST Registration Number : 32AABTA3774E2Z3

Place of Supply / State Code: Kerala/32

: 04923-235000,

N	Item Name	HSN Code	Rate	Qty	Gross Amt.	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	COMPUTER ACER 6965/6959(I3 8100/4GB/1TB/NO DVD/DOS/3YEAR) WITH 20" MONITOR	8471	24400.00	3 NOS	73,200.00	9.00	6588.00	9.00	6588.00			86376.00
2	RAM 4GB DDR4 ADATA	84733030	1144.92	3 NOS	3,434.76	9.00	309.13	9.00	309.13			4053.02
E&OE					6.00	76634.76	6897.13	6897.13				90429.02

TOTAL IN WORDS : RUPEES NINETY THOUSAND FOUR HUNDRED TWENTY-NINE ONLY

Gross Value	90429.02
Cash Discount	0.00
Net Taxable Value	76634.76
SGST @ 9%	6897.13
CGST @ 9%	6897.13
Freight	0.00
Round Off	-0.02
I Total	90429.00

Remarks

PO NO : 11372, PURCHASE FOR : ASET

Bank Details: LEGENDARY DISTRIBUTORS PVT LTD, Branch-Panampillynagar
Account Number: 13160200022108, Federal Bank ,IFSC:FDRL0001316

TERMS AND CONDITIONS: (1) If there is any complaint with the item purchased, full set must be returned within 7 days of billing for the immediate replacement by the shop. After 7 days, It is the responsibility of the manufacturer to replace product. (2) There will be no warranty or replacement for physical or external damages like:- Lightning, Mishandling, Electric short circuit, Warranty seal broken and cover broken, damages caused by the courier service. (3) After the payment due date, interest @24% per month will be charged on the amount overdue. (4) Rs.500 will be charged per cheque if it is bounced. (5) The cheque has to be given within 5 days of purchase. If the cheque is not given, the account will be blocked by the accounts section. (6) Items sold will not be taken back or exchanged. (7) It is the responsibility of the customer to check whether the item is damaged or not. (8) Only the warranty as per manufacturer warranty policy will be applicable for the items sold.

Declaration

Certified that all the particulars shown in the above Tax invoice are true and correct and that my/our registration under GST Act-2017 is valid as on date of this Bill.

Received the item in Good Condition

Customer Name & Signature

For LEGENDARY DISTRIBUTORS PVT LTD

Authorized Signatory

[Handwritten Signature]

[Handwritten Signature]
Authorized Signatory

[Handwritten Signature]
In-charge

[Handwritten Signature]
HoD

[Handwritten Signature]
In-charge

[Handwritten Signature]
HoD

Received the materials of S.No. 384 of this
Invoice and entered in Day Book No. 17 in
page No. 50 and the bill forwarded to
CSE Dept. for stock Entry.

Received the materials of S.No. R.B.L.9 of this
Invoice in good condition and taken into stock in
Book No. 1 page No. 41
Date of entry 16/1/2020

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MASCOTeCK
 Thiruvambady Road, 29/343-2
 Thiruvambady PO
 Thrissur - 680022
 GSTIN/UIN: 32BCIPS5709K1ZA
 State Name : Kerala, Code : 32
 Contact : 0487-2321678, 9846026165, 6238274583
 E-Mail : mail@mascoteck.com

Consignee
Ahalia School Of Engineering & Technology
 Ellipara, Kozhippara
 Palakkad
 PH:+91-4923-235000
 GSTIN/UIN : 32AABTA3774E3Z2
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
Ahalia School Of Engineering & Technology
 Ellipara, Kozhippara
 Palakkad
 PH:+91-4923-235000
 GSTIN/UIN : 32AABTA3774E3Z2
 State Name : Kerala, Code : 32

Invoice No. MCO/0081/22-23	Dated 16-Sep-2022
Delivery Note	Mode/Terms of Payment 10 DAYS
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 11985, ASET	Dated 5-Sep-2022, 5-Sep-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	ACDT100444 DT/TFT/CI511400/8G/1T/DOS ESHL LXBHSSIA39M3320672, LXBHSSIA39M3320724 LXBHSSIA39M3320709, LXBHSSIA39M3320719 LXBHSSIA39M3320713, LXBHSSIA39M3320694 <i>mech</i> LXBHSSIA39M3320720, LXBHSSIA39M3320680 <i>C/E</i> LXBHSSIA39M3320714, LXBHSSIA39M3320743 <i>C/E</i> LXBHSSIA39M3320697, LXBHSSIA39M3320677 LXBHSSIA39M3320683, LXBHSSIA39M3320708 LXBHSSIA39M3320700, LXBHSSIA39M3320715 LXBHSSIA39M3320722, LXBHSSIA39M3320682 LXBHSSIA39M3320681, LXBHSSIA39M3320678 <i>mech</i> LXBHSSIA39M3320670, LXBHSSIA39M3320724 <i>mech</i> LXBHSSIA39M3320689, LXBHSSIA39M3320699 <i>mech</i> LXBHSSIA39M3320675, LXBHSSIA39M3320740 <i>mech</i> LXBHSSIA39M3320674, LXBHSSIA39M3320723 MML YS002225042285GR, MML YS002225042386GR MML YS002225042085GR, MML YS002225042386GR MML YS002225042386GR, MML YS002225042185GR MML YS002225042485GR, MML YS002225042185GR MML YS002225042085GR, MML YS002225042185GR MML YS002225042386GR, MML YS002225042085GR MML YS002225042386GR, MML YS002225042185GR MML YS002225042386GR, MML YS002225042185GR MML YS002225042386GR, MML YS002225042185GR MML YS002225042386GR, MML YS002225042185GR MML YS002225042386GR, MML YS002225042185GR MML YS002225042386GR, MML YS002225042185GR MML YS002225042386GR, MML YS002225042185GR MML YS002225042386GR, MML YS002225042185GR (3 Year Warranty) 2 Extended Warranty 15.8GB 1TB DOS (Additional 2 Year Warranty)	847130	28 Nos	37,796.61	Nos	10,58,305.08	
2	Output CGST 9 % Output SGST 9 %	84131990	28 Nos	600.00	Nos	16,800.00	
Total						56 Nos	12,68,624.00

Received the materials of S.No. 530 of this Invoice and entered in Day Book No. 7 in page No. 62 and the bill forwarded to ZEB, m.e.c.c Dept. for stock Entry CSE

Received the materials of S.No. 4 of this Invoice in good condition and taken into stock in Book No. RR19 page No. 41 Date of entry 28/09/22

[Signature]
24/9/22

[Signature]
HoD

[Signature]
HoD

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
347130	10,58,305.08	9%	95,247.46	9%	95,247.46	1,90,494.92
34131990	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
Total	10,75,105.08		96,759.46		96,759.46	1,93,518.92

Tax Amount (in words) : **INR One Lakh Ninety Three Thousand Five Hundred Eighteen and Ninety Two paise Only**

Company's PAN : **BCIPS5709K**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : **Dhanalakshmi Bank CIA**
 A/C No. : **000105300027462**
 Branch & IFS Code : **Thrissur-Main & DLXB0000001**



[Signature]
22/9/2022
KH

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MASCOTEck
 Thirvambady Road, 29/343-2
 Thirvambady PO
 Thrissur - 680022
 GSTIN/UIN: 32BCIPS5709K1ZA
 State Name : Kerala, Code : 32
 Contact : 0487-2321978, 9846026165, 6238274583
 E-Mail : mail@mascoteck.com

Invoice No. MCO/0085/22-23 e-Way Bill No. 551415661424 Dated **27-Sep-2022**
 Delivery Note Mode/Terms of Payment **10 DAYS**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **11985, ASET** Dated **5-Sep-2022, 5-Sep-2022**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Consignee
Abhila School Of Engineering & Technology
 Chippara, Kozhippara
 Chakkad
 Ph +91-4923-235000 : 32AABTA3774E3Z2
 GSTIN/UIN : Kerala, Code : 32
 State Name

Buyer (if other than consignee)
Abhila School Of Engineering & Technology
 Chippara, Kozhippara
 Chakkad
 Ph +91-4923-235000 : 32AABTA3774E3Z2
 GSTIN/UIN : Kerala, Code : 32
 State Name

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ACDT100455 VT.BH5SIA1619/DT/TFT/CI511400/4G/1T/DOS (3 Years Warranty)	847130	12 Nos	36,800.00	Nos	4,41,600.00
				9 %	39,744.00
				9 %	39,744.00
					OUTPUT CGST 9 %
					OUTPUT SGST 9 %
Total		12 Nos			₹ 5,21,088.00 E. & O.E

Received the materials of S.No. 547 of this
 Invoice and entered in Day Book No. 17 in
 page No. 63 and the bill forwarded to
 Dept. for stock Entry

Received the materials of S.No. 5 of this
 Invoice in good condition and taken into stock in
 Book No. RR19 page No. 41
 Date of entry 06/10/22

[Signature]
 HOD

[Signature]
 HOD

Amount Chargeable (in words) **INR Five Lakh Twenty One Thousand Eighty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	4,41,600.00	9%	39,744.00	9%	39,744.00	79,488.00
Total	4,41,600.00		39,744.00		39,744.00	79,488.00

Amount (in words) : **INR Seventy Nine Thousand Four Hundred Eighty Eight Only**

Company's PAN : **BCIPS5709K**

Company's Bank Details
 Bank Name : **Dhanalakshmi Bank C/A**
 A/c No. : **000105300027462**
 Branch & IFS Code : **Thrissur-Main & DLXB0000001**

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature



SUBJECT TO THRISSUR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 (S. Naie)
 D/T

[Signature]
 31/09/2022
 KR