



YMCA COLLEGE OF PHYSICAL EDUCATION

No.497, Anna Salai,
Nandanam, Chennai.

GST:33AAATN0370J4ZQ

State Name : Tamil Nadu, Code : 33

Contact : 044 - 29819569,24344816

E-Mail : ycpfinance@gmail.com/ymcanandanam1920@gmail.com

Bank Payment Voucher

No. : 030

Dated : 8-Jul-2020

Particulars	Amount
Account :	19,632.00
Galaxy Computer	
Agst Ref 046/2021 - 02.06.2020 19,632.00 Dr	
Through :	
Syndicate Bank - 60042010000323	
On Account of :	
Being amount paid to Galaxy computer towards purchase of LED monitor to principal office, Change of Cabinet to principal house, purchase of tele phone and other computer services.	
Bank Transaction Details:	
Cheque 861997 8-Jul-2020 19,632.00	
Amount (in words) :	
INR Nineteen Thousand Six Hundred Thirty Two Only	
	₹ 19,632.00

V.P.P.
08/07/2020
Accountant:
(Prepared by):

R. Arwin.
Receiver's Signature

[Signature]
Administrator
(Proposed by)

[Signature]
9/7/2020
Principal/Treasurer
(Approved by)

INVOICE / CASH BILL


GALAXY COMPUTERS

SALES & SERVICES – Assembled & Branded PC's & Accessories
 No. 740 / 632 A, P.H. Road , N.S.K Nagar, Chennai -106.
 Ph. No : 9444464175/76, 8754581291/92, E-Mail – galaxycomputer08@gmail.com

To M/S. YMCA College of Physical Education, Nandanam, Chennai-35. GSTIN : 33AAATN0370J4ZQ	GSTIN : 33AAIFG1100F1Z8
	INVOICE No : 046/20-21 Date : 02.06.2020

S.NO	DESCRIPTION	HSN Code	RATE	QTY	AMOUNT
1.	SAMSUNG 22INCH LED MONITOR Serial No: ZZPJH4ZN200577		6186.52	1 No	6186.52
2.	ATX CABINET WITH SMPS		1652.54	2 No	3305.08
3.	ZEBRONICS Keyboard & Mouse		338.98	1 No	338.98
4.	Computer System Service		900.00	1 No	900.00
5.	Computer System Service		300.00	4 Nos	1200.00
6.	Printer Service		300.00	1 No	300.00
7.	BEETEL Telephone Instrument		550.84	8 Nos	4406.72

BANK DETAILS: ICICI BANK ,ANNANAGAR BRANCH, ACCOUNT No: 602705038701 IFSC CODE : ICIC0006027	TOTAL	16637.30
	CGST 9%	1497.35
	SGST 9%	1497.35
RUPEES: NINETEEN THOUSAND SIX HUNDRED AND THIRTY TWO ONLY/-	NET AMOUNT	19632.00

Received the above goods in good condition Signature & Stamp.	Terms & Conditions • Goods once sold cannot be taken back • Subject to Chennai Jurisdiction • We Accept all Debit / Credit Card	For GALAXY COMPUTER  Signature & Stamp.
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GALAXY COMPUTERS

SALES & SERVICES – Assembled & Branded PC's & Accessories
 No. 740 / 632 A, P.H. Road , N.S.K Nagar, Chennai -106.
 Ph. No : 9444464175/76, 8754581291/92, E-Mail – galaxycomputer08@gmail.com

To

M/S. YMCA College of Physical Education,
 Nandanam, Chennai-35.

GSTIN : 33AAATN0370J4ZQ

GSTIN : 33AAIFG1100F1Z8

INVOICE No : 0341/20-21

Date : 02.09.2020

S.NO	DESCRIPTION	HSN Code	RATE	QTY	AMOUNT
1.	DELL INSPIRON 3593 Service Tag : B781B53		35974.58	1 No	35974.58

BANK DETAILS:

ICICI BANK ,ANNANAGAR BRANCH,
 ACCOUNT No: 602705032701
 IFSC CODE : ICIC0006027

TOTAL 35974.58

CGST 9% 3237.71

SGST 9% 3237.71

RUPEES: FOURTY TWO THOUSAND FOUR HUNDRED AND FIFTY ONLY/-

NET AMOUNT 42450.00

Received the above
 goods in good condition

Signature & Stamp.

Terms & Conditions

- Goods once sold cannot be taken back
- Subject to Chennai Jurisdiction
- We Accept all Debit / Credit Card

For GALAXY COMPUTER

Signature & Stamp.

INVOICE / CASH BILL



SMART SYSTEMS

Maruthi Complex, Shop # 5, First Floor, # 25, Wallers Road,
Chintadripet, Chennai - 600 002. Cell : 9444008999

To M/s. <u>YVCP College of Physical Edu</u> <u>Madurai</u> <u>Chennai</u>	Bill No. : 1240 Date : <u>29/01/16.</u> TIN : 33941424553 CST No. : 1009501/05.08.2009
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S.No.	DESCRIPTION	Quantity	Rate		Amount	
			Rs.	P.	Rs.	P.
1	HP G2 209 MT (T3 243 50043, 18.5 160 Monitor with Windows 7 Pro)	1 nos	43,333	33	43,333	33
	S/N: INA536QRT1 Pole: 11 RIBOTA AC3	1 nos	57		2166	67
	Rupees <u>Four five Thousand</u> <u>five hundred only</u>	TOTAL			45,500	—

E.&O.E.

Goods once sold will not be taken back.

For SMART SYSTEMS

R. Q.



Proforama Invoice

SAI BABA BUSINESS MACHINES PRIVATE LIMITED
46, DR B N ROAD, 2ND STREET
T.NAGAR, CHENNAI
TAMILNADU - 600 017
Ph:044-42899688/99
E-Mail: sbsv@sbminshamla@sbmin

Invoice No 524	Dated 18-Nov-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No Letter No. 31/2015 (OM)	Dated 17-Nov-2015
Despatch Document No	Delivery Note Date
Despatched through	Destination

Consignee
YMCA College of Physical Education
No. 497, Anna Salai, Nandanam,
Chennai - 600 035
Ph. 2434 4816

Terms of Delivery

Buyer (if other than consignee)
YMCA College of Physical Education
No. 497, Anna Salai, Nandanam,
Chennai - 600 035
Ph. 2434 4816

S No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Canon IR2002N IND 230V IR LOW End Printer	1.00 nos	70,000.00	nos		70,000.00
2	Canon DADF-AM1 INCH/AB/K IR LOW END PRINTER 2002n	1.00 nos				
3	Canon Duplex Unit-C1 IR Low End Printer (2004/2006)	1.00 nos				
4	Canon NPG-59 Toner Bk Ir2002N/2004/ir2006	1.00 nos				
	Output Vat 5%				5 %	3,500.00
						70,000.00
Total		4.00 nos				₹ 73,500.00

Amount Chargeable (in words)
INR Seventy Three Thousand Five Hundred Only

E & OE



Company's VAT TIN : **33851562779**
Company's CST No : **1066253 dt 15.11.2012**
Company's PAN : **AASCS2041Q**

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

for SAI BABA BUSINESS MACHINES PRIVATE LIMITED

Authorised Signatory

INVOICE / CASH BILL

GALAXY COMPUTERS

SALES & SERVICES – Assembled & Branded PC's & Accessories
 No. 740 / 632 A, P.H. Road, N.S.K Nagar, Chennai -106.
 Ph. No : 9444464175/76, 8754581291/92, E-Mail – galaxycomputer08@gmail.com


To M/S. YMCA College of Physical Education, Nandanam, Chennai-35. GSTIN : 33AAATN0370J4ZQ	GSTIN : 33AAIFGI100F1Z8 INVOICE No : 1219/19-20 Date : 16.03.2020
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S.NO	DESCRIPTION	HSN Code	RATE	QTY	AMOUNT
1.	DELL VOSTRO 3470 - 3Years Warrenty i3 9 TH GEN / 4GB / 1TB / Wifi/ Bluetooth/ Windows 10/ MS Office/ Wired Keyboard & Mouse S.No : F9N6213 S.No : 3DN6213 DELL E2216 HV Monitor S.No : CN-007VGN-FCC00-9A5-CLPB S.No : CN-007VGN-FCC00-9A5-A43B		30932.22	2No's	61864.44
2.	HP Pro 1136 All in One Printer S.No : CNJKMDB3RK		11440.68	1No	11440.68
3.	EPSON L805 Ink Tank Printer S.No : W84K315610		14830.54	1No	14830.54
4.	ID Card Tray		1525.44	1No	1525.44

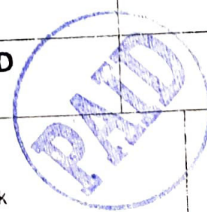
BANK DETAILS:	TOTAL	89661.10
ICICI BANK ,ANNANAGAR BRANCH,	CGST 9%	8069.45
ACCOUNT No: 602705038701	SGST 9%	8069.45
IFSC CODE : ICIC0006027		

RUPEES: ONE LAKH FIVE THOUSAND AND EIGHT HUNDRED ONLY/-

NET AMOUNT 105800.00

Received the above goods in good condition Signature & Stamp.	Terms & Conditions • Goods once sold cannot be taken back • Subject to Chennai Jurisdiction • We Accept all Debit / Credit Card	For GALAXY COMPUTER  Signature & Stamp
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Ferry
31/3/2020





YMCA COLLEGE OF PHYSICAL EDUCATION

No.497, Anna Salai,

Nandanam, Chennai.

GST:33AAATN0370J4ZQ

State Name : Tamil Nadu, Code : 33

E-Mail : ycpfinance@gmail.com/ymcanandanam1920@gmail.com

Bank Payments - AXIS Bank Voucher

No. : Axis/366/2022-23

Dated : 17-Nov-22

Particulars	Amount
Account :	
Galaxy Computer	43,880.00
New Ref 669/09.08.2022	12,900.00 Dr
New Ref 670/09.08.2022	6,380.00 Dr
New Ref 820/13.10.2022	24,600.00 Dr

Through :

AXIS BANK FEES A/C : 921010002771657

On Account of :

Being amount paid towards purchase of Epson Printer, New computer for library and computer accessories.

Bank Transaction Details:

Advances - Dr. Pon Anbarasu

Cheque 445316 17-Nov-22 43,880.00

Amount (in words) :

INR Forty Three Thousand Eight Hundred Eighty Only

₹ 43,880.00



Receiver's Signature

Accountant:
(Prepared by):


Correspondent & Secretary
(Approved by)


Principal/Treasurer
(Checked by)


Administrator
(Proposed by)

16.11.2022

OFFICE NOTE

To
Correspondent & Secretary, Principal

Sub: Bills of **M/s Galaxy Computers** being supply of Computer Spares And New System

Please find bills from M/s Galaxy Computers having address at No: 632, NSK Nagar, Arumbakkam, and Chennai-600106. With concerned purchase orders as detailed below for Purchase of Computer and Computer, Printer Spares in the College

S.No	Bill No	Bill Date	Area	Amount
1	669	09.08.2022	Epson Printer For Naac Room	12900.00
2	670	09.08.2022	DSLR Camera,USB Mouse,K7 Total Security,Epson Ink	6380.00
3	820	13.10.2022	New Computer For Library	24600.00
			Total	43880.00

An amount of Rs.43880/- is to be paid, kindly approve the payment.

Thanking You


Rajjiy George

ENCLOSURES

1. Bills from Galaxy Computer
2. Letter from Concerned person
3. Purchase Orders and the Material Requisitions and the Goods received note are Attached
4. Stock List Attached.



These bills were submitted for the printer but the story is in the my office, V.P.

Bills should be submitted within 15 days.

Tax Invoice

Galaxy Computers NO 740/632A, P.H Road, N.S.K Nagar Arumbakkam, Chennai - 600 106 GSTIN/UIN: 33AAIFG1100F1Z8 State Name : Tamil Nadu, Code : 33 Contact : 9444464175/76, 8754581291/92 E-Mail : galaxycomputer08@gmail.com Buyer (Bill to) YMCA College of Physical Education No:497,Anna Salai, Nandanam, Chennai-600035 GSTIN/UIN : 33AAATN0370J4ZQ State Name : Tamil Nadu, Code : 33	Invoice No. GC/669/2022-23 Dated 9-Sep-22 Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	EPSON L3215 PRINTER 8906049015109 XAGR038667	84433100	1 Nos	12,900.00	10,932.20	Nos	10,932.20
	OUTPUT CGST@9%					9 %	983.90
	OUTPUT SGST@9%					9 %	983.90
Total			1 Nos				₹ 12,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twelve Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	10,932.20	9%	983.90	9%	983.90	1,967.80
Total	10,932.20		983.90		983.90	1,967.80

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Sixty Seven and Eighty paise Only**

Declaration 1. GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGES DUE TO ANY REASONS. 2. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY. Customer's Seal and Signature	Company's Bank Details A/c Holder's Name : Galaxy Computers Bank Name : HDFC BANK A/c No. : 50200059146185 Branch & IFS Code : Nelson Manickam Road, HDFC0000441 for Galaxy Computers Authorised Signatory
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This is a Computer Generated Invoice



Tax Invoice

Galaxy Computers
 NO 740/632A, P.H Road, N.S.K Nagar
 Arumbakkam, Chennai - 600 106
 GSTIN/UIN: 33AAIFG1100F1Z8
 State Name : Tamil Nadu, Code : 33
 Contact : 9444464175/76, 8754581291/92
 E-Mail : galaxycomputer08@gmail.com
 Buyer (Bill to)

YMCA College of Physical Education
 No:497,Anna Salai, Nandanam, Chennai-600035
 GSTIN/UIN : 33AAATN0370J4ZQ
 State Name : Tamil Nadu, Code : 33

Invoice No. GC/820/2022-23	Dated 13-Oct-22
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	Dated

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LENOVO DESKTOP PC INTEL I3/4GB/500GB/120GB SSD/18.5 LED MONITOR LOGITECH KEYBOARD & MOUSE	84713010	1 Nos	24,600.00	20,847.46	Nos	20,847.46
	OUTPUT CGST@9%					9 %	1,876.27
	OUTPUT SGST@9%					9 %	1,876.27
Total			1 Nos				₹ 24,600.00

Amount Chargeable (in words) **Indian Rupees Twenty Four Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	20,847.46	9%	1,876.27	9%	1,876.27	3,752.54
Total	20,847.46		1,876.27		1,876.27	3,752.54

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Fifty Two and Fifty Four paise Only**

Declaration
 1. GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGES DUE TO ANY REASONS. 2. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Company's Bank Details
 A/c Holder's Name : **Galaxy Computers**
 Bank Name : **HDFC BANK**
 A/c No. : **50200059146185**
 Branch & IFS Code : **Nelson Manickam Road & HDFC0000441**

Customer's Seal and Signature

for Galaxy Computers
 Authorised Signatory





YMCA COLLEGE OF PHYSICAL EDUCATION

No.497, Anna Salai,
Nandanam, Chennai.

GST:33AAATN0370J4ZQ

State Name : Tamil Nadu, Code : 33

E-Mail : ycpefinance@gmail.com/ymcanandanam1920@gmail.com

Handwritten note

Payment Voucher

No. ⁴⁸ : 48/2022-23

Dated : 18-Aug-22

Handwritten initials

Particulars	Amount
Account :	52,300.00
Galaxy Computer	
New Ref Gc/442/2022-23 52,300.00 Dr	
₹ 52,300.00	

Through :

CANARA BANK A/C NO. 2771101001170

On Account of :

Being amount paid to M/s Galaxy Computers towards purchase of Intel NUC PC (Computer) for NAAC purpose. Invoice No: GC/442/2022-23, dated 14.07.2022.

Bank Transaction Details:

Cheque 375496 18-Aug-22 52,300.00

Amount (in words) :

INR Fifty Two Thousand Three Hundred Only

V. AR
Accountant:
(Prepared by):

S. P. ...
Receiver's Signature

[Signature]
Correspondent & Secretary
(Approved by)

[Signature]
Principal/Treasurer
(Checked by)

[Signature]
Administrator
(Proposed by)

Tax Invoice

Galaxy Computers

O 740/632A, P.H Road, N.S.K Nagar
 vumbakkam, Chennai - 600 106
 GSTIN/UIN: 33AAIFG1100F1Z8
 State Name : Tamil Nadu, Code : 33
 Contact : 9444464175/76, 8754581291/92
 E-Mail : galaxycomputer08@gmail.com

Buyer (Bill to)

YMCA College of Physical Education
 No:497,Anna Salai, Nandanam, Chennai-600035
 GSTIN/UIN : 33AAATN0370J4ZQ
 State Name : Tamil Nadu, Code : 33

Invoice No. GC/442/2022-23	Dated 14-Jul-22
Reference No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	Intel NUC PC Intel 10th Gen/Kingston 480GB SSD Kingston 8GB Ram/Dell 24" IPS Dell Wireless K.B & Mouse S/No:G6FN208001RX(NUC) S/No:75QD4H3(IPS) S/No:50026B7784A1B3A3(SSD) S/No: KM3322WRINT	85286100	1 Nos	52,300.00	44,322.03 Nos	44,322.03
	OUTPUT CGST@9%				9 %	3,988.98
	OUTPUT SGST@9%				9 %	3,988.98
	ROUND OFF					0.01
	Total		1 Nos			₹ 52,300.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty Two Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286100	44,322.03	9%	3,988.98	9%	3,988.98	7,977.96
Total	44,322.03		3,988.98		3,988.98	7,977.96

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Seventy Seven and Ninety Six paise Only**

Declaration

1. GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGES DUE TO ANY REASONS. 2. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Galaxy Computers**
 Bank Name : **HDFC BANK**
 A/c No. : **50200059146185**
 Branch & IFS Code : **Nelson Manickam Road & HDFC0000441**



Authorised Signatory



YMCA COLLEGE OF PHYSICAL EDUCATION

No.497, Anna Salai,
Nandanam, Chennai.

GST:33AAATN0370J4ZQ

State Name : Tamil Nadu, Code : 33

E-Mail : ycpefinance@gmail.com/ymcanandanam1920@gmail.com

Bank Payments - AXIS Bank Voucher

No. : Axis/139/2022-23

Dated : 15-Jul-22

Particulars	Amount
Account :	
Galaxy Computer	73,800.00
New Ref GC/403/2022-23 73,800.00 Dr	
Through :	
AXIS BANK FEES A/C : 921010002771657	
On Account of :	
Being amount paid towards purchase of Lenova Desktop 4GB RAM, 128GB SSD and 500GB HDD (3 Nos) for NAAC, work related to reaccrreditation. Invoice No: GC/403/2022-23, Dated 07.07.2022. <i>Approved by Finance Committee meeting held on 17.06.2022</i>	
Bank Transaction Details:	
Cheque 436377 15-Jul-22 73,800.00	
Amount (in words) :	
INR Seventy Three Thousand Eight Hundred Only	
	₹ 73,800.00

J.P.K
Accountant:
(Prepared by):

[Signature]
Receiver's Signature

[Signature]
Correspondent & Secretary
(Approved by)

[Signature]
Principal/Treasurer
(Checked by)

[Signature]
Administrator
(Proposed by)

[Handwritten mark]

Tax Invoice

Galaxy Computers NO 740/632A, P.H Road, N.S.K Nagar Arumbakkam, Chennai - 600 106 GSTIN/UIN: 33AAIFG1100F1Z8 State Name : Tamil Nadu, Code : 33 Contact : 9444464175/76, 8754581291/92 E-Mail : galaxycomputer08@gmail.com Buyer (Bill to) YMCA College of Physical Education No:497,Anna Salai, Nandanam, Chennai-600035 GSTIN/UIN : 33AAATN0370J4ZQ State Name : Tamil Nadu, Code : 33	Invoice No. GC/403/2022-23	Dated 7-Jul-22
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	LENOVO DESKTOP PC <i>Thinkcentre M93P SF I3 / 4GB Ram/ 128 GB SSD / 500 GB HDD / 18.5" LED Monitor / USB K.B & Mouse.</i>	84713010	3 Nos	24,600.00	20,847.46	Nos	62,542.38
	OUTPUT CGST@9%					9 %	5,628.81
	OUTPUT SGST@9%					9 %	5,628.81
Total			3 Nos				₹ 73,800.00

Amount Chargeable (in words)

Indian Rupees Seventy Three Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	62,542.38	9%	5,628.81	9%	5,628.81	11,257.62
Total	62,542.38		5,628.81		5,628.81	11,257.62

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Fifty Seven and Sixty Two paise Only**

Declaration
 1. GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGES DUE TO ANY REASONS. 2. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Galaxy Computers**
 Bank Name : **HDFC BANK**
 A/c No. : **50200059146185**
 Branch & IFS Code : **Nelson Manickam Road & HDFC0000441**

for Galaxy Computers

Authorised Signatory

This is a Computer Generated Invoice