



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 : ycpefinance@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 V
08/07/2020
Accountant:
(Prepared by):

R. Awin.
Receiver's Signature

H. S. S.
9/7/2020
Principal/Treasurer
(Approved by)

Administrator
(Proposed 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

Terms & Conditions

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

For GALAXY COMPUTER

Signature & Stamp.

Signature & Stamp.



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 : ycpefinance@gmail.com/ymcanandanam1920@gmail.com

SYN - ESTATE Voucher

No. : 549 076

Dated : 1-Sep-2020

Particulars	Amount
Account :	42,450.00
Galaxy Computer	
On Account	
42,450.00 Dr	
Through :	
Syndicate Bank - 60042010000323	
On Account of :	
Being amount paid to Galaxy Computers towards purchase of Laptop for	
Online class puporse. 100 % payment against quotation.	
Bank Transaction Details:	
Cheque 269673 1-Sep-2020 42,450.00	
Amount (in words) :	
INR Forty Two Thousand Four Hundred Fifty Only	
	₹ 42,450.00

Accountant:
(Prepared by):

Receiver's Signature

Principal/Treasurer
(Approved by)

Administrator
(Proposed by)

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

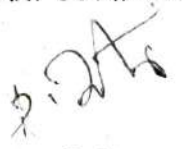
**M/S. YMCA College of Physical Education,
 Nandanam, Chennai-35.**

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	35974.5
BANK DETAILS:			TOTAL		35974.5
ICICI BANK ,ANNANAGAR BRANCH, ACCOUNT No: 602705032701 IFSC CODE : ICIC0006027			CGST 9%		3237.7
			SGST 9%		3237.7
			NET AMOUNT		42450.0
RUPEES: FOURTY TWO THOUSAND FOUR HUNDRED AND FIFTY ONLY/-			For GALAXY COMPUTER		
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		 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.

Bill No. : **1240**Date : **29/01/16.**

TIN : 33941424553

CST No. : 1009501/05.08.2009

S.No.	DESCRIPTION	Quantity	Rate		Amount	
			Rs.	P.	Rs.	P.
1	HP G2 202 MT (73 243 50043, 18.5 160 Monitor with Windows 7 Pro) S/N: INA536 QRT, Rohini - 11 RIBDTH A13	1 nos	43,333	33	43,333	33
			5	7	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.



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 : sbdev@bbminshemila@bbmin

Invoice No
524
Delivery Note

Dated
18-Nov-2015
Mode/Terms of Payment

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

Supplier's Ref

Buyer's Order No

Letter No. 31/2015 (OM)

Despatch Document No

Other Reference(s)

Dated
17-Nov-2016

Delivery Note Date

Despatched through

Destination

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				
						70,000.00
	Output Vat 5%			5 %		3,500.00
	Total	4.00 nos				73,500.00

Amount Chargeable (in words)

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

₹ 73,500.00

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

This is a Computer Generated Invoice

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 : 1219/19-20

Date : 16.03.2020

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, ACCOUNT No: 602705038701 IFSC CODE : ICIC0006027					CGST 9% 8069.45
					SGST 9% 8069.45
RUPEES: ONE LAKH FIVE THOUSAND AND EIGHT HUNDRED ONLY/-					NET AMOUNT 105800.00
Received the above goods in good condition		Terms & Conditions			For GALAXY COMPUTER
Signature & Stamp.		<ul style="list-style-type: none"> • Goods once sold cannot be taken back • Subject to Chennai Jurisdiction • We Accept all Debit / Credit Card 			Signature & Stamp

PAID

31/3/2020



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/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

COMPUTERS
CHENNAI
Receiver's Signature

V.A.T.
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 summer months for the story in the my office, VPD

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

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
						9 %	983.90
						9 %	983.90
	OUTPUT CGST@9%						
	OUTPUT SGST@9%						
	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

This is a Computer Generated Invoice





YMCA COLLEGE OF PHYSICAL EDUCATION

Nandanam, Chennai - 600035.

GRN Number : 2252

Date : 9/9/2022

GOODS RECEIVED NOTE

Supplier Galaxy Computers Date 8/9/2022

Order Number 1394 Delivery Location NAAC ROOM Cost Centre

[illegible]

Received by.....*R. [unclear]*.....Checked by.....*[signature]*.....

YMCA COLLEGE OF PHYSICAL EDUCATION

NANDANAM, CHENNAI - 600 035.

Phone : 044 - 2434 4816

ORDER FORM

No. 1394

Date : 8/9/2022

To

Galaxy Computers

NAAC Room

Please supply the following Items :-

1. * EPSON L 3215 Printer - 1 No

2.

3.

4.

5.

Requisitioned by

A. K. Jothi

Principal

Administrative
Officer

Correspondent
and Secretary



YMCA COLLEGE OF PHYSICAL EDUCATION

Nandanam, Chennai - 600035.

MATERIAL REQUISITION

No. : 1429
Date : 8/9/2022

Department : NAAC Room

Requested by : Dr. K. Jothi Dayanandan

[illegible]

Recommended by
Name of Head of department :

Approved by
Correspondent & Secretary, Principal and Administrator

From,
Dr.K.Jothi Dayanandan
NAAC Coordinator,
Associate Professor,
YMCA College of Physical Education,
Nandanam, Chennai-35

08.09.2022

To,
The Correspondent & Sec.
YMCA College of Physical Education,
Nandanam,
Chennai-35

Through,
The Principal,
Administrator,
YMCA College of Physical Education,
Nandanam,
Chennai-35

Respected Sir,
This is to request you to purchase Epson all in one Printer for NAAC Purpose immediate work related to reaccreditation.

Thanking you,
Yours Sincerely,


Dr.K.JOTHI
NAAC Coordinator



DECLARATION

State Name : Tamil Nadu, Code : 33

Terms of Delivery

Amount Chargeable (in words) E. & O.E.

Indian Rupees Twenty Four Thousand Six Hundred Only

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

Branch & IFS Code : Nelson Manickam Road, HDFC0000441

Authorised Signatory

This is a Computer Generated Invoice





YMCA COLLEGE OF PHYSICAL EDUCATION

Nandanam, Chennai - 600035.

GRN Number: 1545

Date: 13/10/2022

GOODS RECEIVED NOTE

Supplier.....Galaxy Computers.....Date 12/10/2022.....

Order Number.....264.....Delivery Location.....Library.....Cost Centre.....

S.No.	Goods Description	Pack Size	Price	Order Quantity	Delivered Quantity	Remarks
1.	Lenovo Desktop i3 / 4GB / 500 GB 128 GB / 18.5 LED Keyboard Mouse			1 set	1 set	

Received by: _____ Checked by: _____

Received by: [Signature] Checked by: R. Swin



YMCA COLLEGE OF PHYSICAL EDUCATION

NANDANAM, CHENNAI - 600 035.

Phone : 044 - 2434 4816

ORDER FORM

No. 264

Date : 12/10/2022

To

Galaxy Computer

Library

Please supply the following Items :-

* Lenovo desktop i3/4GB/500GB/
128GB/ 18.5 LED / keyboard and mouse
1 set

Requisitioned by

Principal

Administrative
Officer

Correspondent
and Secretary

YMCA COLLEGE OF PHYSICAL EDUCATION

NANDANAM, CHENNAI - 600 035.

Phone : 044 - 2434 4816

ORDER FORM

No. 264

Date : 12/10/2022

To

Galaxy Computer

Library.

Please supply the following Items :-

* Lenovo desktop i3/4GB/500GB/
128GB/ 18.5 LED/ keyboard and mouse
- 1 set

Requisitioned by

Principal

Administrative
Officer

Correspondent
and Secretary



YMCA COLLEGE OF PHYSICAL EDUCATION
Nandanam, Chennai - 600035

Nandanam, Chennai - 600035.

Department : Library

Requested by : Dr. Prabhu

No. : 1422

No. :
Date : 12/10/2022

[illegible]

Recommended by
Name of Head of department :

Approved by

OFFICE NOTE

To

27.09.2022

Correspondent & Secretary, Principal

Sub: Library automation – reg

Please find three quotations from three vendors for the library automation, for which a comparison is given as detailed below.

S.No	Company Name	Description	Amount (Inc G.S.T)
1	Galaxy Computers	Lenova Think Centre M93P SF 13, 4GB Ram, 500GB Hard Disk, 128GB SSD, 4x USB 3.0, 2 x USP 2.0, Lenova 18.5 LED Monitor, USB keyboard mouse, 1 year warranty	24,600
2	Orbit Systems	Lenova Think Centre M93P SF 13, 4GB Ram, 500GB Hard Disk, 128GB SSD, 4x USB 3.0, 2 x USP 2.0, Lenova 18.5 LED Monitor, USB keyboard mouse, 1 year warranty	25,200
3	Akil Technology	Lenova Think Centre M93P SF 13, 4GB Ram, 500GB Hard Disk, 128GB SSD, 4x USB 3.0, 2 x USP 2.0, Lenova 18.5 LED Monitor, USB keyboard mouse, 1 year warranty	26,078

Kindly approve the L 1 (Galaxy Computers) for the amount of Rs. 24,600/-


Mr. Rajjiy George
Administrator & Estate Manager

ENCLOSURES

Concerned Quotations

ESTIMATE\QUOTATION

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

Quotation No : 1123/20-21

Date : 29.08.2022

S.NO	DESCRIPTION	QTY	RATE	GST	AMOUNT
1.	Lenovo Think Centre M93P SF I3 4GB Ram 500GB Hard Disk 128GB SSD 4x USB 3.0 2x USB 2.0 Lenovo 18.5 Led Monitor/ USB Keyboard Mouse 1 Year Warranty	1SET	20847.50	3752.50	24600.00

BANK DETAILS:

HDFC BANK,NELSON MANICKAM ROAD BRANCH,

ACCOUNT No: 50200059146185

IFSC CODE : HDFC0000441

RUPEES:

TWENTY FOUR THOUSAND
SIX HUNDRED ONLY

Terms & Conditions

- Goods once sold cannot be taken back
- We Accept all Debit / Credit Card
- Delivery charges extra
- Immediate payment
- Quotation Valid For 15 Days

For GALAXY COMPUTER

(P.Vetrivel)

To
 YMCA College of Physical Education
 Chennai

Date: 29-08-2022
 Q. No: QUO222

Quotation

Dear Sir/Madam,

We take this opportunity to thank you for the interest shown in our products and we are pleased to quote the following price for your kind consideration.

SL. No	Item Description	Quantity	Price Per Unit Excluding GST	Total Price Excluding GST	GST %	Total Price Inclusive Tax
1	Lenovo Think Centre M93p Sff I3,4 GB, 500 GB, 128GB SSD,Lenovo 18.5 Led Monitor, USB Keyboard Mouse, 1 Year Warranty	1	21356.00	3844.00	18%	25200.00

Kindly Note:

1. Since, there is a constant increase in price on daily basis, We are unable to give price assurance for not more than 2 days.
2. We have taken care to ensure that the Product is configured as per your requirement as understood by us. Before you process this Quote, as a precaution we request you to verify once again whether the specification, Quantity and Spare given in this quote match your requirement to avoid confusion and misunderstandings

Commercial Terms & Conditions:

P. Inclusive of all taxes
 Payment: 100% Advance Payment
 Warranty: Direct Manufacture warranty
 Supply: As per the stock availability
 Delivery charges extra
 Cheque in the favor of "ORBIT SYSTEMS"
 E&OE

Bank Details:

HDFC BANK
 A/C Name: Orbit Systems
 Account Type: Current Account
 A/C No: 00822020002086
 Branch: Nungambakkam
 IFSCode: HDFC0000082
 ADDRESS: Nungambakkam high Road

Thanking you and expecting your valuable order.

For Orbit Systems

Divya
 (Electronic generated signature not required)

Suite No: 30, Ground Floor, Kaveri Complex, No:96, Nungambakkam High Road, Chennai 600034. Phone: 044 6001 6001 /89395 50010/
 E.Mail : corporate@orbitssystems.in, GSTIN: 33AISPB3323P123

Authorized Partner :            

Sales | Service | Spares | Upgrades

Date	Aug 29, 2022
Quotation#	020
Quotation Valid until:	Sep 30, 2022

From:
Akil Technologies,
No.1A, Tansi Nagar, 7th Street,
Taramani Link Road,
Velachery, Chennai-600042.
9710086776, 8248621425
GST No: 33ATAPG8722C1Z8

TO:
YMCA COLLEGE OF PHYSICAL EDUCATION,
NANDANAM, CHENNAI-600035.
GST: 33AAATN0370J4ZQ

Comments or Special instruction:

If you have any questions concerning this quotation,
Email us. Akiltertechnologies2020@gmail.com

YMCA COLLEGE OF PHYSICAL EDUCATION

(Autonomous)

NANDANAM, CHENNAI - 600 035

A Project of the National Council of the YMCA's of India

Dr.R.PRABU
LIBRARIAN



Tel: Office: 044-24344816
Mail: ymcacollegelibrary@gmail.com
Mobile: 09894861151

29.08.2022


Submitted to the Secretary through Administrative Officer

Sub: Automation of Library with RFID Technology - Requirements- Reg.

It is to inform that the following requirements are needed towards the automation of library with RFID technology. So, it is requested that necessary approval may please be provided at the earliest to proceed further. The quotations have been attached herewith for your kind perusal and approval.

SL. No	Description	Amount
01	Circulation Desk with the capacity of keeping two computer terminals and other RFID devices	79,800
02	Desktop computer with i3 configuration - staff terminal	30,000
	Total	1,09,800

Thanking you,


LIBRARIAN



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

Payment Voucher

No. ⁴⁸ 48/2022-23

Dated : 18-Aug-22

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

^{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

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	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
					9 %		3,988.98
					9 %		3,988.98
							0.01
	OUTPUT CGST@9% OUTPUT SGST@9% ROUND OFF						
	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Galaxy Computers
 Authorised Signatory

This is a Computer Generated Invoice



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 reaccreditation. Invoice No: GC/403/2022-23, Dated 07.07.2022. Approved by Finance Committee meeting held on 17.06.2022

Bank Transaction Details:

Cheque 436377 15-Jul-22 73,800.00

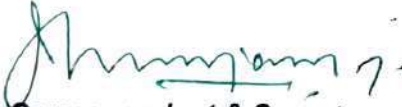
Amount (in words) :

INR Seventy Three Thousand Eight Hundred Only

₹ 73,800.00


Accountant:
(Prepared by):


Receiver's Signature


Correspondent & Secretary
(Approved by)


Principal/Treasurer
(Checked by)


Administrator
(Proposed by)

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.	Dated
	GC/403/2022-23	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 Thinkcentre M93P SF I3 / 4GB Ram/ 128 GB SSD / 500 GB HDD / 18.5" LED Monitor / USB K.B & Mouse.	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
		Rate	Amount	Rate	Amount	Tax 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

(Handwritten Signature)

(Circular Stamp: Galaxy Computers, Chennai, 7-Jul-22)



YMCA COLLEGE OF PHYSICAL EDUCATION

Nandanam, Chennai - 600035.

GRN Number : 1485

GOODS RECEIVED NOTE

Date : 7/7/2022

Supplier: Galaxy Computers Date: 6/7/2022

Order Number: 108, 109, 110 Delivery Location: Store Room Cost Centre:

S.No.	Goods Description	Pack Size	Price	Order Quantity	Delivered Quantity	Remarks
1.	HP178NW Colour Printer			1 NO	1 NO	(COE) 7/7/2022
2.	Lenovo Desktop set with K7 Antivirus			3 NO'S	3 NO'S	(NAAC) 9/7/2022
3.	Logitech Webcam			1 NO	1 NO	(NAAC) 9/7/2022
4.	TVS Keyboard			1 NO	1 NO	(Divya) Academy
5.	HP 88A Cartridge			1 NO	1 NO	(Rajiv George A.O Printer)

Received by: Checked by: R. Swin.

7/7/2022



YMCA COLLEGE OF PHYSICAL EDUCATION

NANDANAM, CHENNAI - 600 035.

Phone : 044 - 2434 4816

ORDER FORM

No. 109

Date: 6/7/2022

To

Galaxy Computer's

Resource Centre

Arumukkam, Ch-106.

Please supply the following Items :-

* Lenovo Think Centre M93P SF i3,
4GB Ram, 500 HDD, 128GB SSD, 3 Set's
18.5 Lcd Monitor, USB keyboard
Mouse

* K7 total security - 3 NO's

* Logitech web cam - 1 NO

R. Arwin.

Requisitioned by

Principal

Administrative
Officer

Correspondent
and Secretary



YMCA COLLEGE OF PHYSICAL EDUCATION
Nandanam, Chennai - 600035.

MATERIAL REQUISITION

Department : Resource Centre And NAAC

No. : 352

Date : 6/7/2022

Requested by : Dr. Jothi

S.No.	Description	No. of Quantity
1.	Lenovo i3 Desktop with keyboard mouse And Antivirus	3 sets

Recommended by
Name of Head of department :

Approved by
Correspondent & Secretary, Principal and Administrator

05-07-2022

To
Correspondent & Secretary, Principal

Sub: Purchase of System for NAAC & Resource Center
Ref: Letter dated 23.6.2022

With reference to the letter from Dr.K.Jothi Dayanandan please attached find quotation and comparison for purchase of system –(Lenovo Think Center 4 GB Ram,500 GB Hard Disk/128 GB SSD/4xUSB3.0/2xUSB 2.0/Lenovo 18.5 Led Monitor/USB Keyboard) – 3No's
1 year for the purpose of NAAC & Resource center.

S.No	Date	Company Name	Rate	Amount (Inc. G.S.T)
1	29.06.22	Galaxy Computers	24600.00	73800.00
2	29.06.22	Orbit Systems	25200.00	75600.00
3	29.06.22	Manoj Computers	26500.00	79500.00
4	30.06.22	Akil Technologies	26078.00	78234.00

Kindly approve M/s Galaxy Computers being L1 for an amount of Rs.73800.00 so that purchase order can be issued.

Rajjiv George

ENCLOSURES

1. Request letter from Dr.K.Jothi Dayanadnan-Staff In-charge for NAC and Resource center.
2. Concerned Quotations

ESTIMATE\QUOTATION

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

Quotation No : 1119/20-21

Date : 29.06.2022

S.NO	DESCRIPTION	QTY	RATE	GST	AMOUNT
1.	Lenovo Think Centre M93P SF I3 4GB Ram 500GB Hard Disk 128GB SSD 4x USB 3.0 2x USB 2.0 Lenovo 18.5 Led Monitor/ USB Keyboard Mouse 1 Year Warranty	1SET	20847.50	3752.50	24600.00
2.	Lenovo Think Centre M900 DT I5 8GB Ram 500GB Hard Disk 128GB SSD 6x USB 3.0 Lenovo 18.5 Monitor Keyboard Mouse 1 Year Warranty	1SET	28983.30	5216.70	34200.00

BANK DETAILS:

**HDFC BANK,NELSON MANICKAM ROAD BRANCH,
ACCOUNT No: 50200059146185
IFSC CODE : HDFC0000441**

Rupees:

Terms & Conditions

- Goods once sold cannot be taken back
- We Accept all Debit / Credit Card
- Delivery charges extra
- Immediate payment
- Quotation Valid For 15 Days

For *GALAXY COMPUTER*

(P.Vetrivel)

To
 YMCA College of Physical Education
 Chennai

Date: 29-06-2022
 Q. No: QUO219

Quotation

Dear Sir/Madam,

We take this opportunity to thank you for the interest shown in our products and we are pleased to quote the following price for your kind consideration.

SL. No	Item Description	Quantity	Price Per Unit Excluding GST	Total Price Excluding GST	GST %	Total Price Inclusive Tax
1	Lenovo Think Centre M93p Sff I3,4 GB, 500 GB, 128GB SSD,Lenovo 18.5 Led Monitor, USB Keyboard Mouse, 1 Year Warranty	1	21356.00	3844.00	18%	25200.00

Kindly Note:

1. Since, there is a constant increase in price on daily basis, We are unable to give price assurance for not more than 2 days.
2. We have taken care to ensure that the Product is configured as per your requirement as understood by us. Before you process this Quote, as a precaution we request you to verify once again whether the specification, Quantity and Spare given in this quote match your requirement to avoid confusion and misunderstandings

Commercial Terms & Conditions:

Price: Inclusive of all taxes
 Payment: 100% Advance Payment
 Warranty: Direct Manufacture warranty
 Supply: As per the stock availability
 Delivery charges extra
 Cheque in the favor of "ORBIT SYSTEMS"
 E&OE

Bank Details:

HDFC BANK
 A/C Name: Orbit Systems
 Account Type: Current Account
 A/C No: 00822020002086
 Branch: Nungambakkam
 IFSCode: HDFC0000082
 ADDRESS: Nungambakkam high Road

Thanking you and expecting your valuable order.

For Orbit Systems

Divya
 (Electronic generated signature not required)

Suite No: 30, Ground Floor, Kaveri Complex, No:96, Nungambakkam High Road, Chennai 600034. Phone: 044 6001 6001 /89395 50010/
 E.Mail : corporate@orbitssystems.in, GSTIN: 33AISP3323P1Z3

Authorized Partner :            

AKIL TECHNOLOGIES

Sales|Service|Spares|Upgrades

Quotation

Date June 30, 2022
Quotation# 018
Quotation Valid until: July 30, 2022

From:
 Akil Technologies,
 No.1A, Tansi Nagar, 7th Street,
 Taramani Link Road,
 Velachery, Chennai-600042.
 9710086776, 8248621425
 GST No: 33ATAPG8722C1Z8

TO:
 YMCA COLLEGE OF PHYSICAL EDUCATION,
 NANDANAM, CHENNAI-600035.
 GST: 33AAATN0370J4ZQ

S.No	Description	Quantity	Amount
1	Lenovo Think Centre M93P SF Desktop	1No	22100.00
	4Gb,500Gb,128Gb SSD,18.5Led		
	Keyboard & Mouse,1Year Warranty		
	CGST9%		1989.00
	SGST9%		1989.00
TOTAL			26078.00

Comments or Special instruction:

If you have any questions concerning this quotation,
 Email us. Akiltechnologies2020@gmail.com



MANOJ COMPUTERS

*NO. 9, Gee Gee Electronic Arcade,
Narasingapuram Street, Mount Road,
Chennai- 600 002.
Ph:- 9543123168*

29/06/2022

GST NO: 33BKWPB5584M1ZH

To

YMCA College of Physical Education,
Nandanam, Chennai-35.

Sub: Quotation for System

- Lenovo Think Centre M93p Sff I3,
4 GB, 500 GB, 128GB SSD,
Lenovo 18.5 Led Monitor,
USB Keyboard Mouse,
1 Year Warranty - 26500.00
- Immediate Payment
- Including GST
- Delivery And Installation Extra Charges

Manoj Computers,

(Manoj kumar)

From,
Dr.K.Jothi Dayanandan
NAAC Coordinator,
Associate Professor,
YMCA College of Physical Education,
Nandanam, Chennai-35

23.06.2022

To,
The Correspondent & Sec.
YMCA College of Physical Education,
Nandanam,
Chennai-35

Through,
The Principal,
Administrator,
YMCA College of Physical Education,
Nandanam,
Chennai-35

Respected Sir,
This is to request you to purchase four desk-top for NAAC Purpose immediate with latest version and software towards the work related to reaccreditation.

Thanking you,
Yours Sincerely,



Dr.K.JOTHI
NAAC Coordinator

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

SADANET, CHENNAI (IN), GURUVAKKUDU,
IFSC CODE - UTIB000 (24)

10/01/2022
D D M M Y Y Y Y

Pay Galaxy Computers

या धारक को or Bearer

रुपये Rupees

Seventy Three Thousand Eight Hundred

अदा करें

₹

73,800/-

A/c.No.

921010002771657

SATIS 781160

For YMCA COLLEGE OF PHYSICAL EDUCATION

[Signature]

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈436377⑈ 600211025⑈ 781160⑈ 31

