

# CENTRAL SALE INVOICE

539 Effective Date : DT 17.06.2005

000981 MADURAI KAMRAJ UNIVERSITY  
 THE CO-ORDINATOR  
 DST PURSE PROGRAMME  
 SCHOOL OF BIOLOGICAL SCIENCES  
 MADURAI - 625021  
 TAMILNADU (India)  
 Ph. No. : 0452-2459116  
 TIN No. :

Book No. : 1  
 Invoice No. NC4184  
 Dated 30-10-13  
 OA No. NO8191  
 Dated 21-10-13

0001 MADURAI KAMRAJ UNIVERSITY  
 THE CO-ORDINATOR  
 DST PURSE PROGRAMME  
 SCHOOL OF BIOLOGICAL SCIENCES  
 MADURAI - 625021  
 TAMILNADU (India)  
 Ph. No. : 0452-2459116  
 TIN No. :

o. 30/DST/PURSE/GM/13 Dated 11-10-13  
 CHE/CED/KKN/0130529 Dated 16-10-13

Description	Quantity	Unit	Unit Price	Disc %	Amount
<b>Scientific / Surveying Instruments</b>					
Shipment No. ND8191:					
OA No. NO8191:					
TRIMBLE M3 (5") TOTAL STATION WITH STANDARD ACCESSORIES	1	NO	420,000.00		420,000.00
PRISM ASSY.	1	NO			0.00
RADIATED TELESCOPIC RANGE POLE	1	NO			0.00
WOODEN TELESCOPIC TRIPOD	1	NO			0.00
PRISM WITH SECTION POLE	1	NO			0.00
<b>Sub Total</b>					420,000.00
<b>Total Sale Value before adding CST</b>					420,000.00
<b>CST @ ( 5 %)</b>					21,000.00
<b>Total Sale Price with CST (Rs. )</b>					441,000.00
<b>Invoice Rounding</b>					0.00
<b>Net Amount</b>					441,000.00
					E & OE

Rs. RUPEES FOUR LAKH FORTY ONE THOUSAND ONLY

TRIMBLE AB  
 100% PAYMENT AFTER DELIVERY & ACCEPTANCE  
 F.O.R.DESTINATION  
 MADURAI  
 CST @ 5%

*Items received with  
 Good Condition.  
 Entered in Stock Register  
 Page No: 21*

*[Signature]*

POS	ARTICLE	QTY	PC DESCRIPTION	UNIT PRICE	INR /TOTAL
10	1240	1	PC. TS02-/06-/09plus Configuration	733,333.33	733,333.33
			With following configuration:		
	796970	1	PC. TS09plus 5",R500,EGL,CSC,Col.& Touch kbd		
			Serial-No.: 1366004		
			PUK (Pin Unlocking Key)		
			E100ZI8K9Q805GS		
	779618	1	PC. GTS31;2.Col.&Touch kbd for TS09plus		
	772806	2	PC. GEB212, Battery internal Li-Ion. 2600mAh		
	734752	1	PC. GKL211, Charger Lilon+User Manual V1.0.0		
	733254	1	PC. GEV192, AC/DC-Adapter for GKL112/211, EU		
	806093	1	PC. GEV267, Data transfer cable USB, 2m		
	807171	1	PC. Leica FlexLine Plus QG,en		
	790723	1	PC. Leica ACC MyWorld Folder,en		
	1242	1	PC. FlexOffice		
			Entitlement Id:		
			00102- 63244-00019-82483-8061F		
			With following configuration:		
	778063	1	PC. FlexOffice Standard		
	784010	1	PC. FlexOffice Standard DVD.		
	789315	1	PC. Manual TPS USB-Stick		
	399244	1	PC. GST05, Wooden tripod, telescopic		
	748888	1	PC. GDF111-1, Tribrach, w/o o. plummet		
	641618	1	PC. GPR111 Circular prism w. holder + target		
	641615	1	PC. GMP111, Mini prism set BASIC		
	385500	1	PC. GLS11 reflector pole		

Items received with  
 Good Condition.  
 Entered in Stock Register  
 Page No: 18

*Handwritten signature*  
 14/11/13

POS	ARTICLE	QTY	PC DESCRIPTION	UNIT PRICE	INR /TOTAL
			<b>Subtotal:</b>		<b>733,333.33</b>
	99603	1	PC. I7 Electronic Field Book with Latest Ver		
			Total before tax		733,333.33
			CST @ 5 % of 733,333.33		36,666.67
			<b>Total amount INR</b>		<b>770,000.00</b>

*Handwritten signature*  
 14/11/13



Coordinator  
**ST-PURSE Programme**  
**adurai Kamaraj University**  
**adurai 625021**

Pre-authenticated by  
 For Elcome Technologies Pvt. Ltd.

INDIA  
 Phone: + 91 124 4122222  
 Fax : + 91 124 4122200  
 Email: etpl@elcometech.com  
 www.elcometech.com

(Authorised Signatory)

Reference: 29/DST/Purse/GM/13  
 Date: 10.10.2013  
 Customer No: 293510

Our reference  
 Sales person: S.P.BALAN  
 Co-ordinator: Deepika Sharma  
 Order confirm. No: 1997340  
 Delivery No: 84401128

ARTICLE	QTY	PC DESCRIPTION	UNIT PRICE	INR /TOTAL
1240	1	PC. TS02-/06-/09plus Configuration With following configuration:	733,333.33	733,333.33
796970	1	PC. TS09plus 5",R500,EGL,CSC,Col.& Touch kbd Serial-No.: 1366004 PUK (Pin Unlocking Key) E100ZI8K9Q805GS		
779618	1	PC. GTS31;2.Col.&Touch kbd for TS09plus		
772806	2	PC. GEB212, Battery internal Li-Ion. 2600mAh		
734752	1	PC. GKL211, Charger Lilon+User Manual V1.0.0		
733254	1	PC. GEV192, AC/DC-Adapter for GKL112/211, EU		
806093	1	PC. GEV267, Data transfer cable USB, 2m		
807171	1	PC. Leica FlexLine Plus QG,en		
790723	1	PC. Leica ACC MyWorld Folder,en		
1242	1	PC. FlexOffice Entitlement Id: 00102- 63244-00019-82483-8061F With following configuration:		
778063	1	PC. FlexOffice Standard		
784010	1	PC. FlexOffice Standard DVD.		
789315	1	PC. Manual TPS USB-Stick		
399244	1	PC. GST05, Wooden tripod, telescopic		
748888	1	PC. GDF111-1, Tribach, w/o o. plummet		
641618	1	PC. GPR111 Circular prism w. holder + target		
641615	1	PC. GMP111, Mini prism set BASIC		
385500	1	PC. GLS11 reflector pole		
<b>Subtotal:</b>				<b>733,333.33</b>

Registered with  
 Information Register

Registration No.: AAACE7023Q, TIN No.: 09365701009, CST No.: ND 5097025 dated 20.07.1999  
 Bank: ICICI Bank Limited, 23, Narain Manzil, Barakhamba Road, Connaught Place, New Delhi - 110001  
 Account No.: 503044011651 IFSC Code.: VYSA0005030

For ELCOME TECHNOLOGIES PVT. LTD.

*(Signature)*  
 Authorised Signatory

*(Signature)*  
 29/10/13

TIN No. : 33254883128

CST No. 165220 Dt. : 31.08.07 Area Code : 2 5 1

Cell : 94431 81497

# SHRI MAHALAKSHMI SCIENTIFIC COMPANY

Dealers in : All kinds of Laboratory Chemicals Labware. Instruments, Equipments & Glasswares  
 9, Alagar Kovil Main Road, "Jamal Complex" Bus Stand North, K. Pudur, Madurai - 625 007.  
 E-mail : bhaskarsds@rediffmail.com, rambhaskar62@yahoo.com, shrimscomadurai@gmail.com

## TAX INVOICE / CREDIT BILL

Bill No. :  
 Date : 21/2014 ✓  
 Your Order No : 19.04.2014 ✓  
 Date :

Biotech

To  
 The Director,  
 DDE,  
 Madurai Kamarajar University,  
 Madurai - 21.

Supplied Quantity	ITEMS	RATE		UNIT	AMOUNT	
		Rs.	Ps.		Rs.	Ps.
	MOLYCHEM Brand					
3x2.5 lit	23175 - Ethyl Acetate	1100	00	2.5 lit	3300	00
2x2.5 lit	41020 - Acetonitrile	2200	00	2.5 lit	4400	00
1x25g	25360 - Silver Nitrate	4550	00	25g	4550	00
3x500g	11360 - Agar	3980	00	500 g	11940	00
2x2.5 lit	22620 - Chloroform	1250	00	2.5 lit	2500	00
2x500ml	31740 - Foline & ciocateus phenol	1100	00	500ml	2200	00
2x2.5 lit	21040 - Acetone	1250	00	2.5 lit	2500	00
2x25g	11380 - Agarose (L)	2475	00	25g	4950	00
1x2.5 lit	22980 - Diethyl ether 40-60	1480	00	2.5 lit	1480	00
1x2.5 lit	21830 - Iso Amyl alcohol	3400	00	2.5 lit	3400	00
					41220	00
	Less 5%				2061	00
					39159	00
	VAT 5%				1957	95
					41116	95
						05
					41117	00

BILL PASSED  
N.M.

(Rupees Forty one thousand one hundred and seventeen Only)

*J. Srinivasan*  
 Dr. J. SRINIVASAN, M.Sc., Ph.D.  
 Associate Professor  
 Department of Biotechnology,  
 Madurai Kamarajar University, DDE,  
 Madurai - 625 024. Note No.

**SALES TAX CERTIFICATE** "We hereby certify that our registration certificate under the Tamilnadu value added Tax Act, 2006 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turn over of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid"

Despatched through Lorry Under L.R. No.      For **SHRI MAHALAKSHMI SCIENTIFIC COMPANY**  
 Dated :      Freight Paid / To Pay      *[Signature]*  
 Documents through :

Interest @ 24% per Annum will be charged if the payment is not made within 30 days





Office :  
 North Masi Street, (Upstair)  
 625 001.  
 452 - 2622683, Tele Fax : 4374660  
 ilecomdu@rediffmail.com  
 No. : 33740842372 (Chennai Jurisdiction)  
 T Reg. No.0722120 / 24-4-2000



# THE I.L.E. Co.

Head Office :  
 21, Poomagal Main Road,  
 Ekkattuthangal, Chennai - 600 032.  
 Phone : 22251745, 22252757, 22254121  
 Fax : 91-44-22253541  
 E-mail:ilecochennai@gmail.com  
 Service to Science Since : 1962

## INVOICE

To <b>The Director (DDE),          Madurai Kamaraj University,          Madurai.</b>  TIN : NIL	No. 11654 ✓ Date : 3-7-2014	R.R. or L/R No. Date :
	ORDER No. Date :	
	DELIVERY NOTE No. 24326/327/342 Date :	No. of Cases Freight To Pay / Paid

S.No.	DESCRIPTION	DISC%	TAX %	UNIT	QTY	RATE	AMOUNT
11	K001 Grams Stain Kit	15	5	KIT	1	895.00	760.75
12	I007 Methyl Indicator 125ml	15	5	pack	1	105.00	89.25
13	S025 Nigrosin Stain 100ml	15	5	pack	1	161.00	136.85
14	Hydrogen Peroxide 50% Soln. 500ml	15	5	pack	1	240.00	204.00
15	DD018 Oxidase Discs Vial	15	5	Vial	1	171.00	145.35
16	S016 Lactophenol Cotton Blue 100ml	15	5	pack	1	121.00	102.85
Sub Total							7,247.95
Output VAT @5%							362.40
Rounding Off							(-)0.35
E. & O.E.							

**BILL PASSED**

*M.K.*

Rupees **Seven Thousand Six Hundred Ten Only** 7,610.00

Payment to be made within 30 days. Otherwise interest @ 24% p.a. will be charged HHH Please pay only.  
 A/c.Payee Bank Draft or Cheque in the full name of the company HHH Avoid Cash Payment please.

Sales Tax Certificate : Certified that the goods for which Sales Tax has been charged in this bill, have not been exempted under the TNGST Act or CST Act or the rules made there under and the amount charged on account of Sales Tax on those goods are correct and are not more than what is payable under the provisions of the relevant Act or rules made thereunder. Certified further that we, **THE I.L.E.Co. Chennai-32** are registered as dealer under V. TIN No. 33740842372 and under Central Registration No. 0722120 Dated 24-4-2000 for the purpose of Sales Tax.  
 Regd Office : 59, M.K.N. Road, Guindy, Chennai-32.

For **THE I.L.E. Co.**  
  
 Manager.





# National Scientific Company

Suppliers of Imported Scientific Instruments, Glassware and Chemicals

Bot

1

TAX INVOICE

DATE : 17.05.2014 ✓  
TAX INVOICE. NO:80084 ✓

The Director  
Directorate Distance Education

Madurai Kamaraj University,  
Palkalai Nagar.  
Madurai- 625021.

Kind.Attn. Head, Dept.of.Botany

## MERCK CHEMICALS

S.No.	Particulars	Quantity	Price inRs	Total
01.	Potassium chromate	500gm	910.00	910.00
02.	Sulphuric acid	500ml	290.00	290.00
03.	Hydrochloric acid GR	500ml	270.00	270.00
04.	Ortho-Phosphoric acid	500ml	550.00	550.00
05.	Diphenylamine	250gm	850.00	850.00
06.	Phenophthalin	125ml	130.00	130.00
07.	Methyl orange solution	125ml	120.00	120.00
08.	Glycerin	500ml	390.00	390.00
	Total			3510.00
	Less discount@5%			175.50
				3334.50
	Add Vat @5%			166.73
				3501.23
	Less Round Off			0.23
	Grand Total			3501.00 ✓

**BILL PASSED**  
N.W

(Rupees Three thousand five hundred and one only)

Thanks and Regards

For NATIONAL SCIENTIFIC COMPANY

PARTNER

D. D. S. S. ✓

Dr. S. SURESH, M.Sc., M.Phil., Ph.D.,  
ASSISTANT PROFESSOR  
DEPARTMENT OF BOTANY  
DIRECTORATE OF DISTANCE EDUCATION  
MADURAI KAMARAJ UNIVERSITY  
MADURAI-625 021



# National Scientific Company

Suppliers of Imported Scientific Instruments, Glassware and Chemicals

(2) ✓

## TAX INVOICE

DATE : 17.05.2014

TAX INVOICE. NO:80083 ✓

The Director  
Directorate Distance Education  
Madurai Kamaraj University,  
Palkalai Nagar.  
Madurai- 625021.

Kind. Attn. Head, Dept. of Botany.

### MERCK - GLASSWARES

S.No.	Particulars	Quantity	Price in Rs	Total
01.	Burette - 25ml	3nos	560.00	1680.00
02.	Burette - 50ml	3nos	610.00	1830.00
03.	Graduated Pipette - 10ml	5nos	130.00	650.00
04.	Graduated Pipette - 5ml	5nos	120.00	600.00
05.	Graduated Pipette - 1ml	5nos	110.00	550.00
06.	Conical Flask - 500ml	4nos	150.00	600.00
07.	Conical Flask - 250ml	5nos	110.00	550.00
08.	Conical Flask - 100ml	5nos	75.00	375.00
09.	Conical Flask - 50ml	5nos	70.00	350.00
10.	S.M.Flask - 500ml	3nos	<del>390.00</del>	1170.00
11.	S.M.Flask - 250ml	3nos	<del>290.00</del>	870.00
12.	S.M.Flask - 100ml	3nos	260.00	780.00
13.	Beaker - 500ml	5nos	110.00	550.00
14.	Beaker - 250ml	5nos	70.00	350.00
15.	Beaker - 100ml	5nos	60.00	300.00
16.	Beaker - 50ml	5nos	60.00	300.00
17.	Measuring Cylinder - 250ml	3nos	650.00	1950.00
18.	Measuring Cylinder - 100ml	3nos	480.00	1440.00
19.	Measuring Cylinder - 50ml	3nos	360.00	1080.00
	Sub Total			<b>15975.00</b>
	Less Discount @7.5%			1198.13
				<b>14776.87</b>
	Add Vat @5%			738.84
	Total			<b>15515.71</b>
	Add Round Off			0.29
	Grand Total			<b>15516.00</b>

BILL PASSED  
N.K.

(Rupees Fifteen thousand five hundred and sixteen only)

Thanks and Regards

For NATIONAL SCIENTIFIC COMPANY

D. Devi Sridhar ✓

ASSISTANT PROFESSOR  
DEPARTMENT OF BOTANY  
DIRECTORATE OF DISTANCE EDUCATION  
MADURAI KAMARAJ UNIVERSITY  
MADURAI

TIN : 33604962136

CST No : 742286 dt. 8.9.09



87





# National Scientific Company

Suppliers of Imported Scientific Instruments, Glassware and Chemicals

3

## TAX INVOICE

DATE : 17.05.2014

TAX INVOICE. NO:80085

The Director  
Directorate Distance Education

Madurai Kamaraj University,  
Palkalai Nagar.  
Madurai- 625021.

Kind.Attn. Head, Dept.of.Botany

### OTHER ITEMS

S.No.	Particulars	Quantity	Price	Total
1	PH Meter - Pen Type Make: EUTECH Mode. : (ECO) PH TEST 1 Resolution :0.1PH Range : -1 to 14PH Display: Small Display	Each	5750.00	5750.00
2	Conductivity Meter Pen Type Make :EUTECH Model : ECOEC TEST LOW Range :0-1999 $\mu$ s Temp. Display : NO Accuracy : $\pm$ 1% F.S Sensor : PIN IP Rating :IP67	Each	5875.00	5875.00
3	Microscope Make: Weswox Model. No: HL99 WESWOX advance Student Microscope With three Achromatic Objectives 5x,10x,45x (SL) and Huy. Eyepieces H10x,H15x. Magnification 50x-675x. Packed in STYROFOAM box. Plywood Cabinet Extra.	3nos 3nos	6700.00 600.00	20100.00 1800.00
4	Burette stand with clamp 9"x6"	3nos	425.00	1275.00
5	Cover Glass Square 18mm	2pkts	72.00	144.00
	Total			34944.00
	Add vat @5%			1747.20
	Less Round off			0.20
	Total			36691.00

BILL PASSED  
N.K.

(Rupees Thirty six thousand six hundred and ninety one only)

Thanks and Regards  
For NATIONAL SCIENTIFIC COMPANY

D. Devi Sridhar  
PARTNER

Dr. S. SURESH, M.Sc., M.Phil., Ph.D.,  
ASSISTANT PROFESSOR  
DEPARTMENT OF BOTANY  
DIRECTORATE OF DISTANCE EDUCATION  
MADURAI KAMARAJ UNIVERSITY  
MADURAI-625021

5, Aruppukottai Main Road,  
(Opp. Little Diamond Mat. School),  
Villapuram



TIN : 33604962136  
CST No. : 743386 dt. 8-9-09  
Ph. : 0452-2671346, 4391346

Head Office :  
 21, Poomagal Main Road,  
 Ekkattuthangal, Chennai - 600 032.  
 Phone : 22251745, 22252757, 22254121  
 Fax : 91-44-22253541  
 E-mail: ilecochennai@gmail.com



**THE I.L.E. Co.**

Madurai Office :  
 No. 363, North Masi Street, (Upstair)  
 Madurai - 625 001.  
 Ph. : 0452 - 2622683, Tele Fax : 4374660  
 Cell : 9344366555 / 9380648996  
 E-mail : madurailleco@gmail.com  
 TIN No. : 33740842372 (Chennai Jurisdiction)  
 CST Reg. No.0722120 / 24-4-2000

Service to Science Since : 1962

**INVOICE**

To  <b>The Director,          Directorate of Distance Education,          Madurai Kamaraj University,          Madurai - 21.          TIN : NIL</b>	No. <span style="float: right;">✓</span> Date : <b>11338</b> ✓	R.R. or L/R No. Date :
	No. <b>15-5-2014</b> Date :	<b>ORDER</b>
	<b>DELIVERY NOTE</b> No. Date : <b>Not Applicable</b>	No. of Cases Freight To Pay / Paid

S.No.	DESCRIPTION	DISC%	TAX %	UNIT	QTY	RATE	AMOUNT
1	<b>Calorimeter Systronics Model No:112</b> Digital Photoelectronic Calorimeter With 8 Filters (1ml)		5	No.	1	13,400.00	13,400.00
2	<b>R8C Revolutionary General Purpose Lab Centrifuge REMI</b> With Speed Regulator, Safety Lid Lock Lock, Digital Speed Meter & Timer		5	NOS	1	16,292.00	16,292.00
3	<b>R-83B Angle Head 8 x 15ml REMI</b> With PP Tubes		5	No.	1	2,696.00	2,696.00
<p style="text-align: right;"><b>Sub Total</b></p> <p style="text-align: right;"><b>Output VAT @5%</b></p> <p style="text-align: right;"><b>Rounding Off</b></p>							<p style="text-align: right;">32,388.00</p> <p style="text-align: right;">1,619.40</p> <p style="text-align: right;">(-)0.40 ✓</p>

**BILL PASSED**  
*N.M.S.*

*S.R.K.*  
 DR. S. JURESH, M.Sc. M.Phil. Ph.D.  
 ASSISTANT PROFESSOR  
 DEPT OF BOTANY  
 DISTANCE EDUCATION  
 MADURAI KAMARAJ UNIVERSITY  
 MADURAI - 625 021

E. & O.E.

Rupees **Thirty Four Thousand Seven Only** **34,007.00**

Payment to be made within 30 days. Otherwise interest @ 24% p.a. will be charged HHH Please pay only A/c. Payee Bank Draft or Cheque in the full name of the company HHH Avoid Cash Payment please.

Sales Tax Certificate : Certified that the goods for which Sales Tax has been charged in this bill, have not been exempted under the TNGST Act or CST Act or the rules made there under and the amount charged on account of Sales Tax on those goods are correct and are not more than what is payable under the provisions of the relevant Act or rules made thereunder. Certified further that we, **THE I.L.E.Co. Chennai-32** are registered as dealer under VAT TIN No. 33740842372 and under Central Registration No. 0722120 Dated 24-4-2000 for the purpose of Sales Tax.

Regd Office : 59, M.K.N. Road, Guindy, Chennai-32.

*[Signature]*  
 For **THE I.L.E. Co**  
 Manager



Sales Invoice

(Duplicate)



**M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD**  
 37/277-A, NAGLA PADI  
 NEW AGRA, AGRA - 282005  
 Manu\_70in@yahoo.Com  
 TAN.NO.AGRB10128G  
 PAN.NO.AAABC5015G  
 Import Export No-0600005178  
 Cin.No.U85110up2000ptc025447  
 Contact :0562-2851021, 2523886, 3290726  
 E-Mail :biocraftscientific@yahoo.com

Invoice No. <b>181</b>	Book No. <b>4</b>	Dated <b>14-May-2014</b>
Delivery Note	Mode/Terms of Payment <b>direct</b>	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. <b>Mail</b>	Dated <b>8-May-2014</b>	
Despatch Document No.	Dated	
Despatched through <b>Blue Dart</b>	Destination <b>Madurai</b>	
document through		

5

Buyer  
**The Director,**  
 Directorate of Distance Education,  
 Madurai Kamaraj University,  
 Madurai-625021(Tamil Nadu)  
 India

Sl No.	Description of Goods	Category	Quantity	Rate	per	Disc. %	Amount
1	Quadrate Square Steel Size 50x50cm.	Eqp.	2 each	220.00	each		440.00
2	Slide Cabinet 1000 Slides Cap.	Eqp.	1 each	2,400.00	each		2,400.00
3	Micro Slide Box 100 Slides Cap.	Eqp.	2 each	135.00	each		270.00
4	Cover Slip 18x18 Imp.		5 pkt	46.00	pkt		230.00
5	Cover Slip Square 22x22 Imp.		5 pkt	55.00	pkt		275.00
6	Cover Slip Rect. Imported Size 22x40mm.	Eqp.	5 pkt	66.00	pkt		330.00
7	Cover Slip Imp.Rect. Size 22x30mm.	Eqp.	5 pkt	67.00	pkt		335.00
8	Concavity Slides 1 Cavity	Eqp.	7 pkt	60.00	pkt		420.00
9	Cavity Slides 2 Cavity in Pkt.	Eqp.	7 pkt	65.00	pkt		455.00
10	Crafts Senior Dissecting Microscope	Eqp.	2 each	520.00	each		1,040.00
							6,195.00
Packing Charge							200.00
C.S.T @ 5%							6,395.00
Postage & Forwarding							50.00
Short & Excess							0.25
Freight Outward							501.00
<b>Total</b>							<b>₹ 7,266.00</b>

**BILL PASSED**  
 N.M.G.

Weight : Bundle : 1  
 Carton : 1  
 Freight : To Pay/Paid:  
 Amount Chargeable (in words) : E & O.E  
**INR Seven Thousand Two Hundred Sixty Six Only**

Dr. S. SUBRAMANIAM M.Sc., M.Phil., Ph.D.,  
 PROFESSOR  
 DEPARTMENT OF BOTANY  
 DIRECTORATE OF DISTANCE EDUCATION  
 MADURAI UNIVERSITY

Company's VAT TIN : 09302103913  
 Company's CST No. : AB-5085764 DT. 28-09-2000  
 Company's PAN : AAABC5015G

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 01212560007709  
 Branch & IFS Code : Sanjay Place, Agra & HDFC0000121

Declaration  
 \* Claims for shortage should be intimated immediately on receipt of goods. \* Goods in transit are at customer's own work. \* Interest @ 24% P.A. shall be charged on bills not paid within 15 days. \* Dispenccies. if any, may be referred within a week, otherwise will not be entertained. \* Kindly remit all payments by Bank Draft payable at Agra only.

for M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD  
 Authorized Signatory

This is a Computer Generated Invoice

with receipt  
 26/3/15.

DIRECTOR படுவாளர் அலுவலகம்  
 கோப்பு பெறப்பட்ட நாள் :  
 30/3/15.

Budget Head  
 Budget Part  
 So far Spent  
 Balance

oved.

J.G.H.  
 DIRECTOR  
 Co.  
 nager.

Sales Invoice

(Original)



**BIOCRAFT SCIENTIFIC SYSTEMS P.LTD**  
 37/277-A, NAGLA PADI  
 NEW AGRA, AGRA - 282005  
 Manu\_70in@yahoo.Com  
 Cin.No.U85110up2000ptc025447  
 HDFC Account No.-01212560007709  
 IFSC CODE-HDFDC0000121  
 Contact :0562-2851021, 2523886, 3290726  
 E-Mail :biocraftscientific@yahoo.com

Buyer

**The Director,**  
 Directorate of Distance Education,  
 Madurai Kamaraj University,  
 Madurai-625021(Tamil Nadu)  
 India

6

Invoice No. <b>209</b>	Book No. <b>5</b>	Dated <b>22-May-2014</b>
Delivery Note		Mode/Terms of Payment <b>direct</b>
Supplier's Ref.		Other Reference(s)
Buyer's Order No.	Dated <b>8-May-2014</b>	
Mail	Dispatch Document No.	Dated
Despatched through	Destination <b>Madurai</b>	
Transport document through		

Sl No	Description of Goods	Category	Quantity	Rate	per	Disc. %	Amount
1	Oscillatoria W.M.	Sld	1 each	16.00	each		16.00
2	Spirulina Sld	Sld	1 each	16.00	each		16.00
3	Desmids Mixed W.M.	Sld	1 each	18.00	each		18.00
4	Diatoms Pinnate	Sld	1 each	16.00	each		16.00
5	Ulva Thallus W.M.	Sld	1 each	16.00	each		16.00
6	Caulerpa Frond W.M.	Sld	1 each	16.00	each		16.00
7	Gracillaria Thallus T.S.	Sld	1 each	18.00	each		18.00
8	Gracillaria W.M. with Cystocarp	Sld	1 each	16.00	each		16.00
9	Gracillaria Cystocarp Sld.	Sld	1 each	16.00	each		16.00
10	Rhizopus Veg. W.M.	Sld	1 each	16.00	each		16.00
11	Rhizopus Sporangia W.M.	Sld	1 each	16.00	each		16.00
12	Rhizopus Sexual W.M.	Sld	1 each	20.00	each		20.00
13	Yeast Budding Slide	Sld	1 each	16.00	each		16.00
14	Yeast Cell Slide	Sld	1 each	16.00	each		16.00
15	Aspergillus Slide	Sld	1 sld	16.00	sld		16.00
16	Xylaria Stroma C.S./ls	Sld	1 each	18.00	each		18.00
17	Penicillium Veg.	Sld	1 each	16.00	each		16.00
18	Penicillium Conidial	Sld	1 each	18.00	each		18.00
19	Fusarium Sld.	Sld	1 each	18.00	each		18.00
20	Alternaria Sld	Sld	1 each	16.00	each		16.00
21	Polyporus TS/LS	Sld	1 each	18.00	each		18.00
22	Peziza Apothecia V.S.	Sld	1 each	16.00	each		16.00
23	Marchantia Thallus Sld.	Sld	1 each	16.00	each		16.00
24	Marchantia Gemma Cup V.S.	Sld	1 each	16.00	each		16.00
25	Marchantia Anth.Sld.	Sld	1 each	18.00	each		18.00
26	Marchantia Sporangyhte V.S.	Sld	1 each	18.00	each		18.00
27	Porella Veg. W.M.	Sld	1 each	16.00	each		16.00
28	Porella Sporo.Sld.	Sld	1 each	18.00	each		18.00
29	Funaria Antheridia V.S./w.M.	Sld	1 each	16.00	each		16.00
30	Funaria Capsule L.S./t.S.	Sld	1 each	16.00	each		16.00
31	Equisetum Rhizome	Sld	1 each	16.00	each		16.00
32	Equisetum Stem T.S. Sld.	Sld	1 each	16.00	each		16.00
33	Equisetum Cone L.S.	Sld	1 each	16.00	each		16.00
34	Equisetum Sporo. W.M.	Sld	1 each	18.00	each		18.00
35	Lycopodium Stem T.S.	Sld	1 each	16.00	each		16.00
36	Lycopodium Cone L.S.	Sld	1 each	18.00	each		18.00
37	Marselia Leaflet T.S.	Sld	1 each	16.00	each		16.00
38	Marselia Root T.S.	Sld	1 each	16.00	each		16.00
39	Marselia Rhizome T.S.	Sld	1 each	16.00	each		16.00
40	Marselia Petiole T.S	Sld	1 each	16.00	each		16.00
41	Marselia Sporangy L.S.	Sld	1 each	16.00	each		16.00
42	Cupressus Stem Sld.	Sld	1 each	18.00	each		18.00
43	Podocarpus Stem T.S.	Sld	1 each	18.00	each		18.00
44	Gnetum Stem T.S.	Sld	1 each	18.00	each		18.00
45	Gnetum Stem Rls	Sld	1 each	18.00	each		18.00
46	Gnetum Stem Tls	Sld	1 each	18.00	each		18.00
47	Gnetum Male Cone L.S.	Sld	1 each	18.00	each		18.00
48	Gnetum Female Cone L.S.	Sld	1 each	18.00	each		18.00
49	Gnetum Ovule V.S.	Sld	1 each	18.00	each		18.00
50	Psilotum Stem T.S.	Sld	1 each	16.00	each		16.00
51	Psilotum Synangia V.S./I.S.	Sld	1 each	18.00	each		18.00
52	Selaginella Leaf Sld.	Sld	1 each	16.00	each		16.00
53	Selaginella Stem Sld.	Sld	1 each	16.00	each		16.00
54	Selaginella Strobillus W.M.	Sld	1 each	16.00	each		16.00
55	Selaginella Microsporangia	Sld	1 each	16.00	each		16.00
56	Selaginella Mega & Micro Sporangia W.M.	Sld	1 each	18.00	each		18.00
57	Cycas Normal Root T.S.Sld.	Sld	1 each	16.00	each		16.00
58	Cycas Coralloid Root T.S.	Sld	1 each	16.00	each		16.00
59	Cycas Leaflet T.S. Sld.	Sld	1 each	16.00	each		16.00
60	Cycas Rachis T.S. Sld.	Sld	1 each	16.00	each		16.00

**BILL PASSED**  
 N.V.

Dr. S. SURESH, M.Sc., M.Phil., Ph.D.,  
 ASSISTANT PROFESSOR  
 DEPARTMENT OF BOTANY  
 DIRECTORATE OF DISTANCE EDUCATION  
 MADURAI KAMARAJ UNIVERSITY  
 MADURAI-625 021

For Asst.

SUPD...

Contd....

DLE Finance Accounts  
 Budget Part  
 Budget Part  
 So far Spent  
 Balance

160  
 CHENNAI  
 DIRECTOR  
 2014  
 F.O.

May be appt



**M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD**  
 37/277-A, NAGLA PADI  
 NEW AGRA, AGRA - 282005  
 Manu\_70in@yahoo.Com  
 Cin.No.U85110up2000ptc025447  
 HDFC Account No.-01212560007709  
**IFSC CODE-HDFC00000121**  
 Contact :0562-2851021, 2523886, 3290726  
 E-Mail :biocraftscientific@yahoo.com

Buyer  
**The Director,**  
**Directorate of Distance Education,**  
**Madurai Kamaraj University,**  
**Madurai-625021 (Tamil Nadu)**  
**India**

Invoice No. <b>209</b>	Book No. <b>5</b>	Dated <b>22-May-2014</b>
Delivery Note	Mode/Terms of Payment <b>direct</b>	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. <b>Mail</b>	Dated <b>8-May-2014</b>	
Despatch Document No.	Dated	
Despatched through <b>Transport</b>	Destination <b>Madurai</b>	
document through		

60

for  
 xed.

CHEMICAL PRINTERS SR. 044-2225 4188 3253 0988

Sl No.	Description of Goods	Category	Quantity	Rate	per	Disc. %	Amount
1	Cycas Megasperophyll T.S.	Sld	1 each	16.00	each		16.00
2	Cycas Microsporophyll T.S.	Sld	1 each	16.00	each		16.00
3	Pinus Root (Old) T.S.	Sld	1 each	16.00	each		16.00
4	Pinus Young Stem TS/LS	Sld	1 each	16.00	each		16.00
5	Pinus Stem RLS	Sld	1 each	16.00	each		16.00
6	Pinus Stem TLS	Sld	1 each	16.00	each		16.00
7	Pinus Dwarf Shoot T.S.	Sld	1 each	16.00	each		16.00
8	Pinus Male Cone L.S.	Sld	1 each	18.00	each		18.00
9	Pinus Wood T.S.	Sld	1 each	16.00	each		16.00
10	Pinus Pollen Grain W.M.	Sld	1 each	16.00	each		16.00
11	Pinus Female Cone T.S.	Sld	1 each	16.00	each		16.00
12	Pinus Ovule V.S.	Sld	1 each	16.00	each		16.00
13	Pinus Needle T.S. Sld.	Sld	1 each	16.00	each		16.00
14	Pinus 3-Needle T.S.	Sld	1 each	16.00	each		16.00
15	Mitosis Slides	Sld	1 each	16.00	each		16.00
16	Nostoc W.M.	Sld	5 pc.	20.00	pc.		100.00
17	Nostoc in Root Section	Sld	1 each	16.00	each		16.00
18	Volvox Daughter Colony W.M. Sld.	Sld	1 each	16.00	each		16.00
19	Volvox Oogonial Colony W.M.	Sld	1 each	16.00	each		16.00
20	Volvox Antheridial Colony W.M.	Sld	1 each	16.00	each		16.00
21	Volvox Zygote Colony W.M.	Sld	1 each	16.00	each		16.00
22	Volvox Mixed Stage Colony W.M.	Sld	1 each	16.00	each		16.00
23	Sargassum Thallus Sld	Sld	1 each	16.00	each		16.00
24	Sargassum Female Conceptle T.S.	Sld	1 each	18.00	each		18.00
25	Sargassum Bladder T.S.	Sld	1 each	18.00	each		18.00
26	Polysiphonia Cystocarp Sld.	Sld	1 each	18.00	each		18.00
27	Polysiphonia Tetr Sld.	Sld	1 each	16.00	each		16.00
28	Polysiphonia Veg. W.M.	Sld	1 each	16.00	each		16.00
29	Gram Positive Slides	Sld	1 each	16.00	each		16.00
30	Gram Negative Bacillus Sld.	Each	1 each	18.00	each		18.00
31	Mucor Vegetative Sld.	Sld	1 each	18.00	each		18.00
32	Mucor Sporangium Sld.	Sld	1 each	16.00	each		16.00
33	Mucor Zygote Sld.	Sld	1 each	16.00	each		16.00
34	Agaricus Stipe T.S.	Sld	1 each	20.00	each		20.00
35	Agaricus Pileus	Sld	1 each	16.00	each		16.00
36	Agaricus Stipe & Pileus V.S.	Sld	1 each	16.00	each		16.00
37	Agaricus Button Stage V.S.	Sld	1 each	18.00	each		18.00
38	Lichen Thallus T.S.	Sld	1 each	18.00	each		18.00
39	Lichen Soredia W.M.	Sld	1 each	16.00	each		16.00
40	Marchantia Gemmae W.M.	Sld	1 each	16.00	each		16.00
41	Rhynia Stem T.S. Fossil Slide	Sld	1 each	16.00	each		16.00
42	Rhynia Major T.S	Sld	1 each	288.00	each		288.00
43	Rhynia Gwynne Vaughani T.S.	Each	1 each	288.00	each		288.00
44	Rhynia L.S.	Sld	1 each	288.00	each		288.00
45	Rhynia T.S. Fossil Sld.	Sld	1 each	288.00	each		288.00
46	Rhynia Sporangium Fossil Slide	Sld	1 each	288.00	each		288.00
47	Rhynia T.S. Rhizome Fossil Sld.	Sld	1 each	288.00	each		288.00
48	Lyginopteris Oldhamia T.S. Stem Older Slide	Sld	1 each	288.00	each		288.00
49	Slide Box of 50 Slides Cap.	Sld	2 sld	55.00	sld		110.00
50	Slide Box of 5 Slides Cap.	Eqp.	1 each	17.00	each		17.00
Packing Charge							4,181.00
C.S.T @ 5%							100.00
Freight Outward							4,281.00
							214.05
							175.00

**BILL PASSED**  
 N.V.

J.G. Prof.

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dual  
 chronology,  
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 paid.

18/3/15  
 DA  
 F.O.

**Dr. S. SURESH, M.Sc., M.Phil., Ph.D.,**  
 ASSISTANT PROFESSOR  
 DEPARTMENT OF BOTANY  
 DIRECTORATE OF DISTANCE EDUCATION  
 MADURAI KAMARAJ UNIVERSITY  
 MADURAI-625 021

Contd....

A.E Finance Accounts V.N.  
 30.03.15

toget Lead  
 Budget  
 So far Sp  
 Balance

May 26/3/15

DIRECTOR  
 பி.வி.சுவாமிநாதன்  
 சென்னை

**M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD**  
 37/277-A, NAGLA PADI  
 NEW AGRA, AGRA - 282005  
 Manu\_70in@yahoo.Com  
 Cin.No.U85110up2000ptc025447  
 HDFC Account No.-01212560007709  
**IFSC CODE-HDFC0000121**  
 Contact : 0562-2851021, 2523886, 3290726  
 E-Mail : biocraftscientific@yahoo.com

Invoice No.	Book No.	Dated
209	5	22-May-2014
Delivery Note	Mode/Terms of Payment	
	direct	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Mail	8-May-2014	
Despatch Document No.	Dated	
Despatched through	Destination	
Transport document through	Madurai	

Director,  
 Directorate of Distance Education,  
 Madurai Kamaraj University,  
 Madurai-625021 (Tamil Nadu)

Description of Goods	Category	Quantity	Rate	per	Disc. %	Amount
Less Short & Excess						(-)0.05
<b>Total</b>						<b>₹ 4,670.00</b>

**BILL PASSED**  
 N.K.

25 15  
 Rs.  
 2,010/-  
 99,000/-  
 Two thousand  
 Director

Weight : 1 Bundle :  
 Carton : 1 Drum :  
 Weight : To Pay/Paid:  
 Amount Chargeable (in words) E & O E  
**₹ Four Thousand Six Hundred Seventy Only**

*S. Suresh*  
**Dr. S. SURESH, M.Sc., M.Phil., Ph.D.,**  
 ASSISTANT PROFESSOR  
 DEPARTMENT OF BOTANY  
 OF DISTANCE EDUCATION  
 AMARAJ UNIVERSITY  
 MADURAI-625 021

Company's VAT TIN : 09302103913  
 Company's CST No. : AB-5085764 DT. 28-09-2000  
 Company's PAN : AABCB5015G

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 01212560007709  
 Branch & IFS Code : Sanjay Place, Agra & HDFC0000121  
 for M/S BIOCRAFT SCIENTIFIC SYSTEMS P.LTD

Declaration  
 \* Claims for shortage should be intimated immediately on receipt of goods. \* Goods in transit are at customer's own risk. \* Interest @ 24% P.A. shall be charged on bills not paid within 15 days. \* Discrepancies, if any, may be referred within a week, otherwise will not be entertained. \* Kindly remit all payments by Bank Draft payable at Agra only.

Authorized Signatory

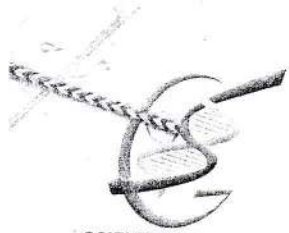
This is a Computer Generated Invoice

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 A  
 May  
 15  
 R.A.

For Ass-

26/5/15  
 Director  
 Directorate of Distance Education  
 Madurai Kamaraj University  
 Madurai-625021





SCIENTIFIC SERVICES

Chem

# G.S.SCIENTIFIC SERVICES

No.15A/1, Bharathiyar 5th Cross St., S.S.Colony, Madurai-625010

☎ : +91 8489964035 / 9080024035

0452 - 4362035

✉ : gsscificservices@gmail.com

## TAX INVOICE

<b>G.S.SCIENTIFIC SERVICES</b> No 15A/1, Bharathiyar 5th Cross Street., S.S.Colony, Madurai-10 TN. TIN NO:33945166231 E-mail : gsscificservices@gmail.com	Invoice No.	Dated
	<b>92</b>	<b>28-Nov-2014</b>
Buyer <b>The Director</b> Directorate of Distance Education Madurai Kamaraj University Madurai - 625 021.	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	<b>92</b>	<b>136 / GS / 2014</b>
	Buyer's Order No.	Dated
	<b>Chem/DDE/MKU/Instru/2013</b>	<b>14-Oct-2014</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>By Person</b>	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hot Air Oven 450x450x450mm - Kemi	1 No	14,500.00	No		14,500.00
Digital Temperature Controller - Kemi	1 No	4,500.00	No		4,500.00
					19,000.00
<i>Out Put Vat@5%</i>			5 %		950.00
					<b>19,950.00</b>
Total	<b>2 No</b>				<b>19,950.00</b>

The above instrument has been entered in the INSTRUMENT STOCK REGISTER on page no. 11.

*[Signature]*  
**Dr. P. KALYANI, M.Sc. Ph.D.**  
Asst. Prof. & Head  
Department of Chemistry  
Directorate of Distance Education  
Madurai Kamaraj University,  
MADURAI - 625 021.

**BILL PASSED**  
*N.M*

Amount Chargeable (in words)

**Rs. Nineteen Thousand Nine Hundred Fifty Only**

**E. & O. E.**

Company's VAT TIN : 33945166231

Company's CST No. : 810583

Declaration

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

for G.S.SCIENTIFIC SERVICES

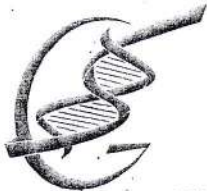


*[Signature]*  
Authorised Signatory

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

Dealers in all kinds laboratory chemicals, labwares, instruments, equipments & glassware



SCIENTIFIC SERVICES

# G.S.SCIENTIFIC SERVICES

No.15A/1, Bharathiyar 5th Cross Street, S.S.Colony, Madurai - 10. Ph:0452-4362035  
email : gsscificservices@gmail.com | Cell: 9080024035 / 8489964035

## RECEIPT BOOK

No. : 018

Date : 13 / 11 / 2014

Received with thanks from The Director, Directorate of Distance Education, Madurai Kamaraj University, Madurai.  
the sum of Rupees Fifty Five thousand five hundred fifty only

by Cash /  Cheque with No. 59236 Dt. 10 / 11 / 2014 Bank Name. State

Bank of India. on account of Advanced Partial /  Full Payment for the

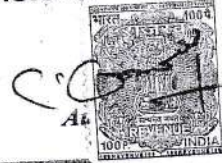
Bill / Invoice No. 80 Dt. 10 / 11 / 2014


**BILL PASSED**  
N.V.

for G.S.SCIENTIFIC SERVICES

**Rs. 55650/-**

\* Cheque subject to realization



  
Dr. P. KALYANI, M.Sc., Ph.D.,  
Asst. Prof. & Head  
Department of Chemistry  
Directorate of Distance Education  
Madurai Kamaraj University,  
MADURAI - 625 021.





SCIENTIFIC SERVICES

# G.S.SCIENTIFIC SERVICES

No.15A/1, Bharathiyar 5th Cross St., S.S.Colony, Madurai-625010

# : +91 8489964035 / 9080024035

0452 - 4362035

✉ : gsscscientificservices@gmail.com

## TAX INVOICE

(Triplicate)

<b>G.S.SCIENTIFIC SERVICES</b> No 15A/1, Bharathiyar 5th Cross Street., S.S.Colony, Madurai-10 TN. TIN NO:33945166231 E-mail : gsscscientificservices@gmail.com	Invoice No.	Dated
	<b>80</b>	<b>10-Nov-2014</b>
Buyer <b>The Director</b> Directorate of Distance Education Madurai Kamaraj University Madurai - 625 021.	Delivery Note	
	<b>43</b>	
	Supplier's Ref.	Other Reference(s)
	<b>80</b>	<b>137/GS/2014</b>
	Buyer's Order No.	Dated
	<b>Chem/DDE/MKU/Instru/2014</b>	<b>10-Nov-2014</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>By Person</b>	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Digital Analytical Balance (DAB 220) - Wensar	1 No	53,000.00	No		53,000.00
<i>Input Vat@5%</i>			5 %		2,650.00
<b>Total</b>					<b>55,650.00</b>

The above instrument has been entered in the "INSTRUMENTS STOCK REGISTER" in page no: 12

**BILL PASSED**  
N.N.

*Dr. P. Kalyani*  
**Dr. P. KALYANI, M.Sc., Ph.D.,**  
Asst. Prof. & Head  
Department of Chemistry  
Directorate of Distance Education  
Madurai Kamaraj University,  
MADURAI - 625 021

Amount Chargeable (in words) **Rs. Fifty Five Thousand Six Hundred Fifty Only** E. & O. E.

Company's VAT TIN : 33945166231  
Company's CST No. : 810583

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

for G.S.SCIENTIFIC SERVICES  
*C. G. J.*  
Authorised Signatory



SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

Lab - accessories

ET



# REAL IMAGE

A Division of  
Real Image Media Technologies Pvt. Ltd.

7-B Third Street  
Balajinagar  
Chennai 600 014, India  
Tel: +91 44 4204-1505  
Fax: +91 44 4206-0761

## SALES INVOICE

PAGE - 1

<b>To</b> The Registrar i/c, Madurai Kamaraj University, Palkalai Nagar, Madurai, Tamil Nadu - 625021		<b>Invoice Number</b> CMKT/000140/13-14 <b>Date</b> August 26, 2013
<b>Comments</b> Letter of Credit No:- 0086913LC0000002 / Dt.04.07.2013 / State Bank of India		

Item	Part No.	Qty	Description	Unit Price	Ext Price
<b>HD VIDEO LAB 1</b>					
1	9935-65287-05	14	Avid Media Composer Academic 6.5 Software for Institutions (eligible for upgrade to v7 once)	Rs 20,700	Rs 289,800
2	7060-00065-31	14	MC keyboard, British International (PC only)	Rs 6,500	Rs 91,000
3	T3600/3.2/Q2000	14	Dell T3600/Intel Xeon E5-1650 3.2 Ghz/16GB DDR3 RAM/nVidia Quadro 2000 GFX/ 1TB SATA/ DVDRW / Win 7 64 bit / S2240M 21.5" LED Monitor	Rs 206,306	Rs 2,888,284
4	504290	14	Sennheiser HD 203 closed back, dynamic professional stereo headphones	Rs 2,900	Rs 40,600
<b>HD VIDEO LAB 2</b>					
5	9935-65306-00	4	Avid DS Academic Software Only v11	Rs 555,142	Rs 2,220,567
6	7060-00065-31	4	MC keyboard, British International (PC only)	Rs 6,500	Rs 26,000
7	T3600/3.2/Q2000	4	Dell T3600/Intel Xeon E5-1650 3.2 Ghz/16GB DDR3 RAM/nVidia Quadro 2000 GFX/ 1TB SATA/ DVDRW / Win 7 64 bit / 2 x S2240M 21.5" LED Monitor	Rs 218,597	Rs 874,388
8	DeckLink Studio	4	PCIe capture and playback in SDI/HD-SDI, HDMI and analog	Rs 55,300	Rs 221,200
9	KRK RP5G2	4	KRK RP5G2 Powered monitor speakers	Rs 29,320	Rs 117,280
<b>GRAPHICS LAB 1</b>					
10	T3600/3.3/Q4000	7	Dell T3600 Single 6 Core Xeon E5-1660 3.3 Ghz / 32GB / nVidia Quadro 4000 GFX/ 1TB SATA/ DVDRW / Win 7 64 bit / S2240M 21.5" LED Monitor	Rs 299,308	Rs 2,095,156
11	CS6	7	Adobe CS6 Production Premium - Education	Rs 155,324	Rs 1,087,268
12	Intuos5 Touch Large	7	PTH-850 - Intuos5 Touch Large / Pen & Multi-Touch Active Area (W x D) - Pen: 325 x 203 mm (12.8" x 8.0") / Physical size (W x D x H) - 487 x 318 x 12 mm (29.2" x 12.5" x 0.5")	Rs 40,787	Rs 285,507
<b>GRAPHICS LAB 2</b>					
13	T3600/3.3/Q4000	7	Dell T3600 Single 6 Core Xeon E5-1660 3.3 Ghz / 32GB / nVidia Quadro 4000 GFX/ 1TB SATA/ DVDRW / Win 7 64 bit / S2240M 21.5" LED Monitor	Rs 299,308	Rs 2,095,156
14	Intuos5 Touch Large	7	PTH-850 - Intuos5 Touch Large / Pen & Multi-Touch Active Area (W x D) - Pen: 325 x 203 mm (12.8" x 8.0") / Physical size (W x D x H) - 487 x 318 x 12 mm (29.2" x 12.5" x 0.5")	Rs 40,787	Rs 285,507
Payment Should be made by way of Crossed A/C Payee Cheque /Draft or CASH in the Name of "Real					
<b>Sub-Total</b>					<b>Rs 12,617,713</b>

TNGST No. 0781185/2000-2001-Area Code 040 TIN No 33880781185 CST No. 0699266 dated 20-4-2000

For Real Image Media Technologies (P) Ltd.

Authorised Signatory





# REAL IMAGE

A Division of  
Real Image Media Technologies Pvt. Ltd.

7-B Third Street  
Balajinagar  
Chennai 600 014, India  
Tel: +91 44 4204-1505  
Fax: +91 44 4206-0781

## SALES INVOICE

PAGE - 2

<b>To</b> The Registrar i/c, Madurai Kamaraj University, Palkalai Nagar, Madurai, Tamil Nadu - 625021	<b>Invoice Number</b> CMKT/000140/13-14 <b>Date</b> August 26, 2013
<b>Comments</b> Letter of Credit No:- 0086913LC0000002 / Dt.04.07.2013 / State Bank of India	

Item	Part No.	Qty	Description	Unit Price	Ext Price
<b>PRE PRODUCTION LAB</b>					
15	All in One PC	7	HP Omni 120-1120 IN (20" HD) / Intel G630 (2.7 GHz)	Rs 39,765	Rs 278,353
<b>SCREEN WRITING LAB</b>					
16	All in One PC	7	HP Omni 120-1120 IN (20" HD) / Intel G630 (2.7 GHz)	Rs 39,765	Rs 278,355
<b>AUDIO LAB</b>					
17	9900-65186-13	14	Pro Tools 11 (w/DVDs) with ilok	Rs 25,925	Rs 362,950
18	839128005830	14	Compact Studio-grade audio interface *4-input, 6-output	Rs 17,500	Rs 245,000
19			Stereo Headphones		
20	AKG K 44	14	Sennheiser HD203 closed back, dynamic professional stereo headphone	Rs 2,900	Rs 40,600
21	MD093HN/A	14	Apple iMac 21.5" quad-core i5 2.7GHz/8GB/1TB/GeForce GT 640M 512MB	Rs 81,810	Rs 1,145,340
22	APP	14	Apple Protection Plan for iMac	Rs 9,700	Rs 135,800
<b>COLOR GRADING LAB</b>					
23	BMD RESOLVE	4	Da Vince Resolve 9.0 (eligible for upgrade to v10 on	Rs 80,899	Rs 323,596
24	Tangent Element	4	Tangent Element Color Panels (Bundle of Element T	Rs 380,000	Rs 1,520,000
25	T3600/3.3/Q4000	4	Dell T3600 Single 6 Core Xeon E5-1660 3.3 Ghz / 32GB	Rs 299,308	Rs 1,197,232
26	A08S-PS (8TB)	4	Accusys 10Gb PCIe to SATA/SAS 8 bay tower RAID	Rs 305,760	Rs 1,223,040
27	Eizo CG246	4	Eizo Color Edge 24" CG246 Color LCD Monitor with Built in Sensor & Monitor Hood	Rs 174,176	Rs 696,706
28	XREQ2BAS	1	X-Rite i1Basic Pro 2: X-Rite i1Basic Pro 2 Bundle	Rs 89,510	Rs 89,510
29	Precision Panel set	1	Precision Control Panels for use with specific Nucoda	Rs 2,260,440	Rs 2,260,440
30	Dell T7600 / 05000	1	Dell T7600/ 2 x Intel Xeon 2.7 Ghz/32GB DDR3 RAM	Rs 579,467	Rs 579,467
31	Atomix LT Bundle	1	Atomix LT video board, bundle incl. slot panel and b	Rs 259,532	Rs 259,532
32	BMD	1	Mini Converter - SDI to HDMI	Rs 21,476	Rs 21,476
33	A08S-PS (16TB)	1	Accusys 10Gb PCIe to SATA/SAS 8 bay tower RAID	Rs 382,200	Rs 382,200
34	Eizo CG276	1	Eizo Color Edge CG276 27" Hardware Calibration LC	Rs 229,570	Rs 229,570
Payment Should be made by way of Crossed A/C Payee Cheque /Draft or CASH in the Name of " Real Image Media Technologies Pvt., Ltd.,"					
					Rs 11,269,167
TNGST No. 0781185/2000-2001-Area Code 040 TIN No 33880781185 CST No. 0699266 dated 20-4-2000					

For Real Image Media Technologies (P) Ltd.

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## SALES INVOICE

PAGE - 3

To The Registrar i/c, Madurai Kamaraj University, Palakalai Nagar, Madurai, Tamil Nadu - 625021	Invoice Number CMKT/000140/13-14 Date August 26, 2013
Comments Letter of Credit No:- 0086913LC0000002 / Dt.04.07.2013 / State Bank of India	

Item	Part No.	Qty	Description	Unit Price	Ext Price
<b>NETWORK SWITCHES AND KVM</b>					
35	42U Rack	6	42U RACK with KVM Monitor	Rs 115,000	Rs 690,000
36	KVM Switch	1	KM0532 - 5 console 32 port KVM switch with CPU & C	Rs 535,500	Rs 535,500
37	KVM Switch	1	KH2516A - 2-console 16-port Cat 5 High-Density KVM	Rs 127,611	Rs 127,611
38	Force10 S25N	3	Dell Force 10, S25N 24 x 10/100/1000 Base-T Ports 4 x SFP Ports	Rs 240,000	Rs 720,000
<b>DIGITAL AUDIO WORKSTATION BUNDLE FOR TWO TRACK MUSIC RECORDING / MIXING</b>					
39	9935-65141-00	1	Avid Pro Tools HDX C24 Bundle- Contains  • C24 Mixer Controller • Pro Tools  HDX (1-card system) • HD I/O 8x8x8 audio interface and • HD I/O AD Option • DB25-XLRM DigiSnake 12' x 1, • DB25-XLRF DigiSnake 12' x 2, • DB25-TRS DigiSnake 12' x 10	Rs 1,474,530	Rs 1,474,530
40	839128005150	1	MOTU Microlite 5x5 USB MIDI interface	Rs 12,925	Rs 12,925
41	Axiom Pro 49	1	M-Audio AXIOMPRO49 keyboard controller	Rs 29,300	Rs 29,300
42	9900-65439-00	1	Avid Revibe 5.1 Reverb	Rs 32,500	Rs 32,500
<b>Microphones, Headphones and Accessories</b>					
43	8660	1	Neumann U 87 Ai studio set, Nickel, EA 87, wooden box/carton	Rs 217,300	Rs 217,300
44	8626	1	Neumann TLM 102, SG2, carton, cardioid microphone	Rs 48,200	Rs 48,200
45	SE - RF Project	1	sE Electronics Reflexion Filter Project Studio Isolation Booth	Rs 13,600	Rs 13,600
46	SE - IRF	1	sE Electronics Instrument RF - Single piece Instrument Reflexion Filter	Rs 14,300	Rs 14,300
47	SE - X1	1	sE Electronics X1 - Large, 1" hand made diaphragm, 10dB pad, Bass cut, black rubber paint finish condenser microphone	Rs 13,600	Rs 13,600
48	SE - SE2a	1	sE Electronics 2a - SDC pencil mic with 3 inter-changeable capsules, Omni, cardioid & figure 8, shockmount and aluminium flightcase	Rs 22,400	Rs 22,400
49	SE - 4400a	1	sE Electronics sE4400a - Superb all round studio, broadcast and touring mic. 10 and 20 dB pad, 2 low pass filters, and 4 polar patterns (Cardioid, Hyper-cardioid, Omni and Figure of 8. Also included full flight case and super slim shock mount	Rs 46,700	Rs 46,700
50	SE - Dual Pop	2	sE Dual Pro Pop Shield - Metal and Fabric Pop shield, in one body to cut sibilance and blows	Rs 6,400	Rs 12,800
51	504290	5	Sennheiser HD 203 closed back, dynamic professional stereo headphone	Rs 2,900	Rs 14,500
52	004974	1	Sennheiser HD 280 Pro Studio headphones for Studio Engineer	Rs 6,800	Rs 6,800
53	505575/ 505576	1	Neumann KH 310 A - Active Studio Monitor: Three- way tri-amplified monitor with thermally protected 90 + 90 + 210 W class A/B-amplifiers. Limit &	Rs 282,345	Rs 282,345
Payment Should be made by way of Crossed A/C Payee Cheque /Draft or CASH in the Name of " Real Image Media Technologies Pvt., Ltd."					
Sub-Total					Rs 4,314,911
TNGST No. 0781185/2000-2001-Area Code 040 TIN No 33880781185 CST No. 0699266 dated 20-4-2000					

For Real Image Media Technologies (P) Ltd.

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## SALES INVOICE

PAGE - 4

To The Registrar i/c, Madurai Kamaraj University, Palkalai Nagar, Madurai, Tamil Nadu - 625021	Invoice Number CMKT/000140/13-14 Date August 26, 2013
Comments Letter of Credit No:- 0086913LC0000002 / Dt.04.07.2013 / State Bank of India	

Item	Part No.	Qty	Description	Unit Price	Ext Price
54	9935-65141-00	1	Avid C24 HDX SYSTEM BUNDLE CONSISTING OF  • C24 Mixer Controller • Pro Tools  HDX (1-card system) • HD I/O 8x8x8 audio interface and • HD I/O AD Option • DB25-XLRM DigiSnake 12' x 1, • DB25-XLRF DigiSnake 12' x 2 • DB25-TRS DigiSnake 12' x 10	Rs 1,474,530	Rs 1,474,530
55	9900-55432-01	1	Avid Surround Panner Option for Pro Tools by JL Cooper	Rs 132,990	Rs 132,990
56	839128005150	1	MOTU Microlite 5x5 USB MIDI interface	Rs 12,925	Rs 12,925
57	9900-65439-00	1	Avid Revibe 5.1 Reverb	Rs 32,500	Rs 32,500
58	///A, MD009FE/A	1	Apple Mac Pro and Accessories Apple Mac Pro Two 2.4GHz 6-Core (12 core) Intel Xeon,	Rs 259,000	Rs 259,000
59	FW 800 to 400	2	Firewire 800 to 400 converters	Rs 1,749	Rs 3,498
60	SGSI-1 TB	2	Additional Seagate Barracuda SATA Internal 7200 RPM	Rs 6,650	Rs 13,300
61	BM-Intensity Pro	1	Black Magic Intensity Pro Video IO for Pro Tools Video out	Rs 17,650	Rs 17,650
62	Dell 24" LED	2	Dell 24" LED Colour monitor	Rs 16,900	Rs 33,800
63	AMD-DVI	2	Apple Minidisplay to DVI converter	Rs 2,250	Rs 4,500
64	DVI cable	2	DVI to DVI cable (1.5m)	Rs 1,250	Rs 2,500
Payment Should be made by way of Crossed A/C Payee Cheque /Draft or CASH in the Name of" Real Image Media Technologies Pvt., Ltd.,"					
<b>Sub-Total</b>					<b>Rs 1,987,193</b>
TNGST No. 0781185/2000-2001-Area Code 040 TIN No 33880781185 CST No. 0699266 dated 20-4-2000					

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## SALES INVOICE

PAGE - 5

<b>To</b> The Registrar i/c, Madurai Kamaraj University, Palkalai Nagar, Madurai, Tamil Nadu - 625021	<b>Invoice Number</b> CMKT/000140/13-14 <b>Date</b> August 26, 2013
<b>Comments</b> Letter of Credit No:- 0086913LC0000002 / Dt.04.07.2013 / State Bank of India	

Item	Part No.	Qty	Description	Unit Price	Ext Price
<b>Apple Mac Pro and Accessories</b>					
65	MD771HN/A, M0009FE/A Core	12	Apple Mac Pro Two 2.4GHz 6-Core (12 core) Intel Xeon, 12MB fully shared L3 cache per processor, 12GB of 1333MHz DDR3 ECC SDRAM, ATI Radeon HD 577	Rs 259,000	Rs 259,000
66	FW 800 to 400	2	Firewire 800 to 400 converters	Rs 1,750	Rs 3,500
67	SGSI-1 TB	2	Additional Seagate Barracuda SATA Internal 7200 RPM	Rs 6,650	Rs 13,300
68	BM-Intensity Pro	1	Black Magic Intensity Pro Video IO for Pro Tools Video out	Rs 17,650	Rs 17,650
69	Dell 24" LED	2	Dell 24" LED Colour monitor	Rs 16,900	Rs 33,800
70	AMD-DVI	1	Apple Minidisplay to DVI converter	Rs 2,250	Rs 2,250
71	DVI cable	2	DVI to DVI cable (1.5m)	Rs 1,250	Rs 2,500
<b>DIGITAL AUDIO WORKSTATION FOR DUBBING</b>					
Pro Tools 10 (EDU) with audio interface					
72	9900-65186-13	1	Pro Tools 11 (w/DVDs) with ilok	Rs 25,925	Rs 25,925
73	839128005747	1	MOTU Ultralite MK3 - Mobile FireWire / USB2 audio interf	Rs 48,300	Rs 48,300
74	9900-65169-01	1	Avid Euphonix Artist Mix control surface (UK)	Rs 113,900	Rs 113,900
<b>Microphones and Accessories</b>					
75	8545	1	Neumann TLM 103 studio set - Includes Neumann TLM 103	Rs 83,000	Rs 83,000
76	SE - 4400a	1	sE Electronics SE4400a - Superb all round studio, broadcast a	Rs 46,700	Rs 46,700
77	SE - Dual Pop	1	sE Dual Pro Pop Sheild - Metal and Fabric Pop sheild, in one	Rs 6,400	Rs 6,400
78	504290	2	Sennheiser HD203 closed back, dynamic professional stereo he	Rs 2,900	Rs 5,800
79	004974	1	Sennheiser HD 280 Pro Studio headphones for Studio Engin	Rs 6,800	Rs 6,800
80	MINIMON MON800	1	Behringer MINIMON MON800 - Ultra-Compact Stereo Monit	Rs 7,200	Rs 7,200
Audio Monitors					
81	503930	1	World Class legendary Neumann KH 120 A - Active St	Rs 99,000	Rs 99,000
<b>Apple Mac Pro and Accessories</b>					
83	MD770LL/A Quad Core	1	Apple Mac Pro 3.2GHz Quad-Core Intel Xeon 8MB fully sh	Rs 175,000	Rs 175,000
84	FW 800 to 400	2	Firewire 800 to 400 converters	Rs 1,750	Rs 3,500
85	SGSI-1 TB	2	Additional Seagate Barracuda SATA Int 7200 RPM	Rs 6,650	Rs 13,300
86	BM-Intensity Pro	1	Black Magic Intensity Pro Video IO for Pro Tools Video out	Rs 17,650	Rs 17,650
87	Dell 24" LED	1	Dell 24" LED Colour monitor	Rs 16,900	Rs 16,900
88	DVI cable	1	DVI to DVI cable (1.5m)	Rs 1,251	Rs 1,251
<b>Payment Should be made by way of Crossed A/C Payee Cheque /Draft or CASH in the Name of " Real Image Media Technologies Pvt., Ltd.,"</b>					
<b>Sub-Total</b>					<b>Rs 1,002,626</b>

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TNGST No. 0781185/2000-2001-Area Code 040 TIN No 33880781185 CST No. 0699266 dated 20-4-2000

For Real Image Media Technologies (P) Ltd.

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## SALES INVOICE

PAGE - 6

<b>To</b> The Registrar i/c, Madurai Kamaraj University, Palkalai Nagar, Madurai, Tamil Nadu - 625021	<b>Invoice Number</b> CMKT/000140/13-14 <b>Date</b> August 26, 2013
<b>Comments</b> Letter of Credit No:- 0086913LC0000002 / Dt.04.07.2013 / State Bank of India	

Item	Part No.	Qty	Description	Unit Price	Ext Price
<b>LOCATION SOUND EQUIPMENT</b>					
Portable Field Recorder					
89	PMD661	1	<b>Marantz PMD661   Professional Compact Digital Audio Recorder -</b> •Digital recording at 44.1/48/96 kHz sample rate at 16 or 24-bit quantization •Uses stable, reliable SD or SDHC memory cards •WAV (Broadcast WAV File) or MP3 recording format •Large, easy-to-read OLED display •Ergonomic, one-touch transport controls •Two XLR inputs, mic/line switchable with +48V phantom power •5/PDIF digital input, plus a spare 1/8" stereo line in •RCA stereo line level outputs •USB 2.0 port for easy file transfer •1/4-inch headphone jack with volume control	Rs 72,200	Rs 72,200
90	522	1	Sound Devices 552 Portable Production Mixer with in	Rs 225,000	Rs 225,000
91	MKH 416-P48	2	Sennheiser MKH 416-P48 directional Shotgun Microphone	Rs 72,000	Rs 144,000
92	MKH 8070	2	Sennheiser MKH 8070 Shotgun boom Microphone	Rs 122,400	Rs 244,800
93	ew 512 G3	4	Sennheiser ew 512 G3 Wireless Lavalier Kit	Rs 78,100	Rs 312,400
94	SKP 300	4	Sennheiser SKP 300 G3 1 SKP 300 G3 plug-on transmi	Rs 43,200	Rs 172,800
95	EM 300	4	Sennheiser EM 300 G3 EM 300 G3 rack-mount receiver	Rs 43,200	Rs 172,800
<b>LIGHTING &amp; GRID REQUIREMENTS</b>					
<b>FOR 2 STUDIO SIZE 50' X 30' 26' - STUDIOS</b>					
96	GRID	2	Grid system including suspenders, pipe to create squ	Rs 715,639	Rs 1,431,278
97	LIGHTING	2	Lighting fixtures and accessories for the following: 1	Rs 1,114,770	Rs 2,229,540
98	CONTROL	2	Control System including splitter, dimmer pack, digi	Rs 663,187	Rs 1,326,373
Payment Should be made by way of Crossed A/C Payee Cheque /Draft or CASH in the Name of " Real Image Media Technologies Pvt., Ltd."					
<b>Sub-Total</b>					<b>Rs 6,331,191</b>
TNGST No. 0781185/2000-2001-Area Code 040 TIN No 33880781185 CST No. 0699266 dated 20-4-2000					

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<b>To</b> The Registrar i/c, Madurai Kamaraj University, Palkalai Nagar, Madurai, Tamil Nadu - 625021	<b>Invoice Number</b> CMKT/000140/13-14
	<b>Date</b> August 26, 2013
<b>Comments</b> Letter of Credit No:- 0086913LC0000002 / Dt:04.07.2013 / State Bank of India	

Item	Part No.	Qty	Description	Unit Price	Ext Price
<b>CAMERA AND SWITCHER</b>					
99	PMW F55	2	Sony Camera	Rs 2,446,750	Rs 4,893,500
100	BP-FL75	3	Battery Pack	Rs 42,185	Rs 126,555
101	DVF-L350	2	View Finder 3.5"	Rs 271,700	Rs 543,400
102	BC-L90	2	Battery Charger	Rs 67,210	Rs 134,420
103	AXS-R5	2	AXS Recorder	Rs 421,850	Rs 843,700
104	AXS-CR1	2	AXS Reader	Rs 50,050	Rs 100,100
105	AXS-512S24	4	AXS 512GB card	Rs 143,000	Rs 572,000
106	SCL-PK6/F	2	Lens Pack (6 Pcs consisting of 20,25,35,50,85 & 135mm)	Rs 2,105,000	Rs 4,210,000
107	PVM 1741	2	17 Inch OLED Field Monitor	Rs 271,700	Rs 543,400
108	SBAC-US20	2	SxS Pro Card Reader USB 3.0	Rs 25,025	Rs 50,050
109	0350-1000	2	VOCAS Base plate for SONY PMW-F55	Rs 70,980	Rs 141,960
110	0430-2000	2	VOCAS MB-430 Mattte box kit with supplied accessor	Rs 138,320	Rs 276,640
111	0440-0002	2	VOCAS side flag kit for MB-430	Rs 14,196	Rs 28,392
112	0390-0002	2	VOCAS Handgrip kit with 2 handgrips	Rs 38,948	Rs 77,896
113	0500-0001	2	VOCAS Follow-focus kit MFC-1	Rs 82,992	Rs 165,984
114	GB2 16 ch	2	SOUNDCRAFT :- Mono Inputs- 16 Ch, Stereo Inputs- 2	Rs 125,038	Rs 250,076
115	VIERA	2	Panasonic :- 50" HD Viera TV	Rs 105,500	Rs 211,000
116	CG-350SW + Decklink HD Extreme 3D	2	DATAVIDEO :- CG-350 + BMD Decklink HD Extreme 3D	Rs 245,032	Rs 490,065
117		4	LOCAL :- Soft carry bag for AJ-HPX3100G P2 camera	Rs 9,290	Rs 37,161
118		4	Local soft bag for above camera	Rs 5,806	Rs 23,226
Payment Should be made by way of Crossed A/C Payee Cheque /Draft or CASH in the Name of" Real Image Media Technologies Pvt., Ltd."					
<b>Sub-Total</b>					<b>Rs 13,719,525</b>
TNGST No. 0781185/2000-2001-Area Code 040 TIN No 33880781185 CST No. 0699266 dated 20-4-2000					

For Real Image Media Technologies (P) Ltd.

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PAGE - 8

<b>To</b> The Registrar /C, Madurai Kamaraj University, Palkalai Nagar, Madurai, Tamil Nadu - 625021	<b>Invoice Number</b> CMKT/000140/13-14 <b>Date</b> August 26, 2013
<b>Comments</b> Letter of Credit No:- 0086913LC0000002 / Dt 04.07.2013 / State Bank of India	

Item	Part No.	Qty	Description	Unit Price	Ext Price
			<b>SUB total Before tax</b>		
			Page - 1	Rs 12,617,713	
			Page - 2	Rs 11,269,167	
			Page - 3	Rs 4,314,911	
			Page - 4	Rs 1,987,193	
			Page - 5	Rs 1,002,626	
			Page - 6	Rs 6,331,191	
			Page - 7	Rs 13,719,525	Rs 51,242,325
			Tax 14.5%		
			For Item 9, 28,29,31,32,39,53,54, 80,82,89,90, 96,97,98, 99 to 118		Rs 3,464,315
			VAT 5% for Remaining Items		Rs 1,233,350
			SERVICE TAX for 12.36% For Item 1, 5 & 11		Rs 444,668
			<u>Enclosed document</u> Delivery Note No :- CH-DN/01366/13-14 Delivery Note No :- DN MAA-00118 & CHN MAA- 00118 A To M, & DN-MAA-00120		
			Payment Should be made by way of Crossed A/C Payee Cheque /Draft or CASH in the Name of" Real Image Media Technologies Pvt., Ltd.,"		
			<b>Total Amount</b>		Rs 56,384,659
			Rupees Five Crore Sixty three Lakhs Eighty Four Thousand Six hundred Fifty Nine Only		
			TNGST No. 0781185/2000-2001-Area Code 040 TIN No 33880781185 CST No. 0699266 dated 20-4-2000		

For Real Image Media Technologies (P) Ltd.

Authorised Signatory

STOCK

RECEIPTS

To Purchase

Name of the Item

Bill No.

Date

700

**SAIRAM SCIENTIFIC**

256-J/10, Sofia Complex, Sunnambu Kalavasal, Bye-Pass Road, MADURAI - 625 016.

Phone : 0452 - 4353190, Mobile : 98422-36348, 98421 59043

E-mail : sairamscientific@gmail.com

GSTIN. : 33ADAFS0245G1ZK

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAIRAM SCIENTIFIC 256-J/10, Sofia Complex Sunnambu Kalavasal, Madurai-625 016 Tamilnadu, Code:33 GSTIN/UIN: 33ADAFS0245G1ZK State Name : Tamil Nadu, Code : 33	Invoice No. <b>380/20-21</b>	Dated <b>14-Dec-2020</b>
Buyer <b>THE DIRECTOR DIRECTORATE OF DISTANCE EDUCATION (DDE) MADURAI KAMARAJ UNIVERSITY PALKALAI NAGAR, MADURAI-625021 PAN/IT No</b>	Delivery Note <b>43/20-21</b>	Other Reference(s)
	Supplier's Ref.	
	Buyer's Order No.	Dated <b>10-Nov-2020</b>
	Ref.No.G/Supply Order/ Lab Equipment/2020	Delivery Note Date <b>4-Dec-2020</b>
	Despatch Document No.	Destination <b>F.O.R</b>
	Despatched through <b>BY PERSON</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Stereo Zoom Trinocular Microscope, Model GE-86,Unitlab <i>complete with Optics &amp; Accessories with USB Digital Camera 5.0 Mega Pixels</i>	9018	5 %	1 no's	79,300.00	no's		79,300.00
2	Microtome Superior Model Spencer Type,MS-80	9027	5 %	1 no's	30,500.00	no's		30,500.00
3	Ph Meter Accuracy 0.01 pH LED Display, Model:1010,Deepvision	9027	5 %	1 no's	9,500.00	no's		9,500.00
4	Laminar Air Flow, Horizontal, 2'x2', HLF2, Labtech	8419	5 %	1 no's	43,500.00	no's		43,500.00
5	INOCULATION HOOD [ASEPTIC HOOD], Model- KIH-1,KEMI <i>Working Area - L-750 x B-600 xH-600 mm</i>	8419	5 %	1 no's	18,000.00	no's		18,000.00
								1,80,800.00
	CGST @ 2.5%				2.50 %			4,520.00

continued ...

**BILL PASSED**

Bill Passed for Payment of Rs. 1,89,840/-  
 [Handwritten signatures and dates: 14/12/2020, 19/12/2020, 21/12/2020]  
 Assl. Supdt. A.R.

This is a Computer Generated Invoice



Value Rs.

Name of the Section

# SAIRAM SCIENTIFIC

256-J/10, Sofia Complex, Sunnambu Kalavasal, Bye-Pass Road, MADURAI - 625 016.

Phone : 0452 - 4353190, Mobile : 98422-36348, 98421 59043

E-mail : sairamscientific@gmail.com

GSTIN. : 33ADAFS0245G1ZK

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

<b>IRAM SCIENTIFIC</b> 3-J/10, Sofia Complex nambu Kalavasal, Madurai-625 016 milnadu, Code:33 TIN/UIN: 33ADAFS0245G1ZK ite Name : Tamil Nadu, Code : 33 er	Invoice No. <b>380/20-21</b>	Dated <b>14-Dec-2020</b>
	Delivery Note <b>43/20-21</b>	
<b>E DIRECTOR</b> DIRECTORATE OF DISTANCE EDUCATION (DDE) DURAI KAMARAJ UNIVERSITY LKALAI NAGAR, DURAI-625021 V/IT No	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated <b>10-Nov-2020</b>
	Ref.No./Supply Order/ Lab Equipment/2020 Despatch Document No.	Delivery Note Date <b>4-Dec-2020</b>
	Despatched through <b>BY PERSON</b>	Destination <b>F.O.R</b>

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<b>SGST @ 2.5%</b>				2.50	%		4,520.00
Total							<b>Rs. 1,89,840.00</b>

Items received in good condition,  
entered in the Dept. Stock register page 5 & 6.

*Balambanmani*  
 21/11/21  
**Dr. A. BALASUBRAMANIAM, M.Sc., Ph.D.**  
 Assistant Professor  
 Department of Zoology  
 Directorate of Distance Education  
 Madurai Kamaraj University  
 Madurai-625 021

Bill passed for payment of Rs. 1,89,840/-  
 10/12/2021  
 5/12/2021  
 A.R. DR

Amount Chargeable (in words) **an Rupees One Lakh Eighty Nine Thousand Eight Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	79,300.00	2.50%	1,982.50	2.50%	1,982.50	3,965.00
	40,000.00	2.50%	1,000.00	2.50%	1,000.00	2,000.00
	61,500.00	2.50%	1,537.50	2.50%	1,537.50	3,075.00
<b>Total</b>	<b>1,80,800.00</b>		<b>4,520.00</b>		<b>4,520.00</b>	<b>9,040.00</b>

Amount (in words) : **Indian Rupees Nine Thousand Forty Only**

Bill passed for payment of Rs. ....  
 Company's PAN : **ADAFS0245G**

I declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct. Interest is charged @ 24% if the payment is not made within the stipulated time. Subject to Madurai Jurisdiction.

Company's Bank Details  
 Bank Name : **IDBI BANK**  
 A/c No. : **0890102000011495**  
 Branch & IFS Code : **BYEPASS ROAD, MADURAI - 625 010 & IBKL0000890**

For SAIRAM SCIENTIFIC  
 Authorised Signatory  
 4353190

This is a Computer Generated Invoice



Head Office : 66/179, North Veli Street, Madurai - 625 00  
 Show Room : 0452-2341770, 2342772, 4375354  
 Head Office : 0452-2346349, 2347359, 4375050  
 Service : 0452-4370700, 2341457  
 Show Room : 0452-4379700, 2341451  
 HP Show Room : sales@pcworldmadurai.com  
 E.Mail : www.pcworldmadurai.com  
 Web : CF-113

## TAX INVOICE

GST.NO : 33AAFFP3081R1ZT  
 PAN.NO : AAFFP3081R  
 BILL.NO :  
 DATE : 04/05/2020

TO

MADURAI KAMARAJ UNIVERSITY  
 PALKALAI NAGAR,  
 THENI MAIN ROAD,  
 MADURAI-21 (0452-2458471)  
 GST.NO: 33AAAJM0776B1ZL

Order.No: VAN  
 Order.Dt: / /  
 Prepared By : MUTHUMEENA.S

Shipping Address: Same as billed  
 Tax is Payable On Reverse Charge [Y/N/]:

S.no	Description	Gst.	Qty	Rate	Amount
1	HP 600 G5 SFF I7 8700 1613 NO ODD/WIN 10P / # HPB70942025 Hsn: 8471	18.00	300	42822.03	12846609.00
2	HP MONITOR P224 # 50634A7 Hsn: 8528	18.00	300	7118.64	2135592.00
18% GST of (14982201.00) (1348398.095444) + 1348398.09Cgst)					2696796.18
Total					14982201.00
Net Amount					17678997.00

Bill Passed for Payment of Rs. 17678997/-

PD NO:GEMC-511687702543496/BID:415445/DC NO:37

Cheque/DD Nos : XXX

Dt: 25/05/2020

Pending Bills On 18/05/2020

S.no	Inv.no & Dt	Amount	Due.Dt	S.no	Inv.no & Dt	Amount	Due.Dt	S.no	Inv.no & Dt	Amount	Due.Dt
1)	9	04/05	*****	25/05							

Goods received in good condition  
 and necessary stock entries have been  
 made. RUSA Stock Register Page No. 203

ONE CRORE SEVENTY SIX LAKH SEVENTY EIGHT THOUSAND NINE HUND  
 NINTY SEVEN  
 ONLY

Time:16:47:09 Through:ARUNACHALAM  
 E & O.E . Goods Once Sold cannot be taken back.

For PC WORLD



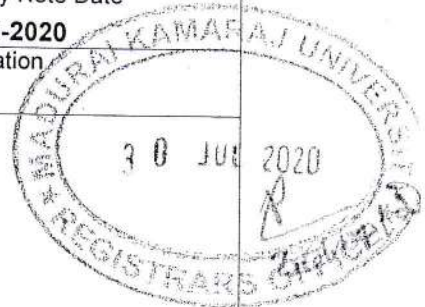


**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

CF - 87

<b>Finecons Private Limited</b> Corp. Off. No.5, 1st Floor, Maharaja Surya Pad, Alwarpet, Chennai -18 Ph.91-44-43921600 (30 Lines) Reg. Off. No.64 VSV Koil St, Mylapore, Ch-4 GSTIN/UIN: 33AAACF6323J1ZV State Name : Tamil Nadu, Code : 33 CIN: U32204TN2000PTC045348 E-Mail : info@finecons.com	Invoice No.	Dated
	<b>FINE/0392/20-21</b>	<b>15-Jul-2020</b>
	Delivery Note	Mode/Terms of Payment
	<b>6647</b>	<b>Immediate</b>
Buyer <b>MADURAI KAMARAJ UNIVERSITY</b> PALKALAI NAGAR THENI MAIN ROAD MADURAI - 21 GSTIN/UIN : 33AAAJM0776B1ZL State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	<b>ARAVINDKUMAR/FINE/0392</b>	
	Buyer's Order No.	Dated
	<b>Gemc-511687707818630</b>	<b>12-Jun-2020</b>
	Despatch Document No.	Delivery Note Date
		<b>15-Jul-2020</b>
	Despatched through	Destination
	Terms of Delivery	
	<b>Immediate</b>	

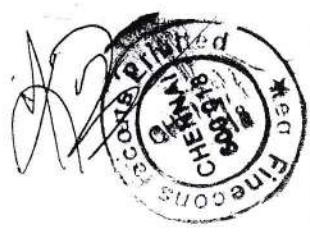


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>HPE DL 360GEN 10 SERVER</b> HPE DL 360 GEN 10 SERVER INTEL XEON GOLD 5218 / INTEL C621 / 128GB RAM 5X1200 GB = 6TB HDD WINDOWS / REDHAT / LINUX  P/NO. 867959.B21 S/NO. SGH026YMC6/ SGH026YMC7  5 YEARS WARRANTY	8471	2 Nos	4,29,027.61	Nos	8,58,055.22
						CGST
						SGST
						21,451.38
						21,451.38

Bill Passed for Payment of Rs. 9,00,958/-

Goods received in good condition and necessary stock entries have been made. RUSA Stock Register Page No. 205

continued ...



TAX INVOICE(Page 2)

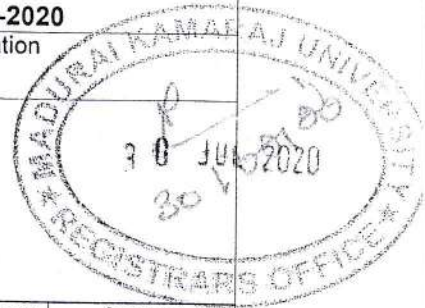
(ORIGINAL FOR RECIPIENT)

CT-89

**Private Limited**  
 Reg. Off. No. 64 VSV Koil St, Mylapore, Ch-4  
 GSTIN/UIN: 33AAACF6323J1ZV  
 State Name : Tamil Nadu, Code : 33  
 CIN: U32204TN2000PTC045348  
 E-Mail : info@finecons.com

Invoice No.	Dated
<b>FINE/0392/20-21</b>	<b>15-Jul-2020</b>
Delivery Note	Mode/Terms of Payment
<b>6647</b>	<b>Immediate</b>
Supplier's Ref.	Other Reference(s)
<b>ARAVINDKUMAR/FINE/0392</b>	
Buyer's Order No.	Dated
<b>Gemc-511687707818630</b>	<b>12-Jun-2020</b>
Despatch Document No.	Delivery Note Date
	<b>15-Jul-2020</b>
Despatched through	Destination
Terms of Delivery	
<b>Immediate</b>	

Buyer  
**MADURAI KAMARAJ UNIVERSITY**  
 PALKALAI NAGAR  
 THENI MAIN ROAD  
 MADURAI - 21  
 GSTIN/UIN : 33AAAJM0776B1ZL  
 State Name : Tamil Nadu, Code : 33



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<i>Round Off</i>					<b>0.02</b>
<i>Goods received in good condition and necessary stock entries have been made. RUSA Stock Register Page No. 205</i>						
<b>Total</b>			<b>2 Nos</b>			<b>₹ 9,00,958.00</b>

*Bill Passed for Payment of Rs. 9,00,958/-*

Amount Chargeable (in words) **Indian Rupees Nine Lakh Nine Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,58,055.22	2.50%	21,451.38	2.50%	21,451.38	42,902.76
<b>Total</b>	<b>8,58,055.22</b>		<b>21,451.38</b>		<b>21,451.38</b>	<b>42,902.76</b>

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

Company's PAN : **AAACF6323J**  
 Declaration  
 1. Goods once sold will not be taken back or exchanged 2. Interest will be charged @ 24% P.A., if the payment is not made within the due date. 3. Our responsibility ceases once the materials are handed over to the carrier and we shall not be responsible for theft, damage, etc in transit. 4. Subject to chennai jurisdiction.

Company's Bank Details  
 Bank Name : **South Indian Bank Ltd - OD AC**  
 A/c No. : **0043083000002769**  
 Branch & IFS Code : **MOUNT ROAD & SIBL0000043**

for Finecons Private Limited  
 Authorised Signatory



Madurai Office :  
 No. 363, North Masi Street, (Upstair)  
 Madurai - 625 001  
 Tel : 0452 - 2622683, Tele Fax : 4374660  
 E-mail : ilecomdu@rediffmail.com  
 TIN No. : 33740842372 (Chennai Jurisdiction)  
 CST Reg. No. 0722120 / 24-4-2000



# THE I.L.E. Co.

Head Office :  
 21, Poomagal Main Road,  
 Ekkattuthangal, Chennai - 600 032.  
 Phone : 22251745, 22252757, 22254121  
 Fax : 91-44-22253541  
 E-mail: ilecochennai@gmail.com  
 Service to Science Since : 1962

## INVOICE

To  
**The Director (DDE),**  
**School of Physics,**  
**Madurai Kamaraj University,**  
**Madurai.**  
**TIN : NIL**

*Phy*

No. **11400**  
 Date : **21-5-2014**

R.R. or L/R No.  
 Date :

No.  
 Date :

**DELIVERY NOTE**  
 No. **24306/307**  
 Date :

No. of Cases  
 Freight To Pay / Paid

S.No.	DESCRIPTION	DISC%	TAX%	UNIT	QTY	RATE	AMOUNT
1	1566 Advanced Travelling Microscope		5	NOS	2	6,461.00	12,922.00 ✓
2	2380 Young's Modulus Apparatus (Iron Frame)		5	NOS	2	702.00	1,404.00 ✓
3	2382 Young's Modulus Apparatus (Iron Frame, Brass Fit		5	NOS	2	1,162.00	2,324.00 ✓
4	2383 Young's Modulus (Vernier Type)		5	NOS	2	531.00	1,062.00 ✓
5	12B Micrometer Screw Gauge 20X1mm		5	NOS	2	159.00	318.00 ✓
6	1545 Optical Lever		5	NOS	2	156.00	312.00 ✓
7	1543 Reading Telescope College Pattern		5	NOS	2	2,354.00	4,708.00 ✓
8	Compound Pendulum (Steel C.P.)		5	NOS	2	702.00	1,404.00 ✓
9	Esal Stopcock M.NO.ST-1		5	NOS	2	650.00	1,300.00 ✓
10	2315 Torsion Pendulum (5" Brass Disc)		5	NOS	2	1,705.00	3,410.00 ✓

Goods have been received in good condition and necessary stock entry has been made in Stock/Inventory Register  
 Page No. 1 to 3 Rs. 99,000/-  
 Bill Passed for Payment of Rs. ....

**BILL PASSED**  
*N.K.*

Continued ...

E. & O.E. Asst. Supdt. A.R.

Rupees

Payment to be made within 30 days. Otherwise interest @ 24% p.a. will be charged HHH Please pay only by Bank Draft or Cheque in the full name of the company HHH Avoid Cash Payment please.

Sales Tax Certificate : Certified that the goods for which Sales Tax has been charged in this bill, have not been exempted under the TNGST Act or CST Act or the rules made there under and the amount charged on account of Sales Tax on those goods are correct and are not more than what is payable under the provisions of the relevant Act or rules made thereunder. Certified further that we, THE I.L.E.Co. Chennai-32 are registered as dealer under V. TIN No. 33740842372 and under Central Registration No. 0722120 Dated 24-4-2000 for the purpose of Sales Tax.  
 Regd Office : 59, M.K.N. Road, Guindy, Chennai-32.

For THE I.L.E. Co.

*[Signature]*  
 Manager.



in Masi Street, (Upstair)  
625 001.

0452 - 2622083, Tele Fax : 4374660

E-mail : ilecomdu@rediffmail.com

TIN No. : 33740842372 (Chennai Jurisdiction)

CST Reg. No.0722120 / 24-4-2000



**THE I.L.E. Co.**

Head Office :

21, Poomagal Main Road,

Ekkattuthangal, Chennai - 600 032.

Phone : 22251745, 22252757, 22254121

Fax : 91-44-22253541

E-mail:ilecochennai@gmail.com

Service to Science Since : 1962

**INVOICE**

To  
The Director (DDE),  
School of Physics,  
Madurai Kamaraj University,  
Madurai.  
TIN : NIL

No. 11400  
Date : 21-5-2014

R.R. or L/R No.  
Date :

No. ORDER  
Date :

DELIVERY NOTE  
No. 24306/307  
Date :

No. of Cases  
Freight To Pay / Paid

S.No.	DESCRIPTION	DISC%	TAX %	UNIT	QTY	RATE	AMOUNT
11	1578a Advanced Spectrometer 5"		5	NOS	2	7,640.00	15,280.00 ✓
12	Spectrometer Prism E.D.F 32X32mm R.I-1.65		5	NOS	2	484.00	968.00 ✓
13	1600 Metallic Mount for Sodium Lamp		5	NOS	2	1,770.00	3,540.00 ✓
14	1602 Sodium Vapour Lamp Transformer 35W		5	NOS	2	1,398.00	2,796.00 ✓
15	1603 Sodium Vapour Lamp 35W		5	NOS	2	2,065.00	4,130.00 ✓
16	1606 Metal Stand for Mercury Lamp		5	NOS	2	1,469.00	2,938.00 ✓
17	1607 Mercury Vapour Lamp Transformer		5	NOS	2	1,640.00	3,280.00 ✓
18	1608 Mercury Vapour Lamp		5	NOS	2	354.00	708.00 ✓
19	1630 Diffracting Grating		5	NOS	2	584.00	1,168.00 ✓
20	1147 Melde's Apparatus (OSAW Pattern)		5	NOS	2	2,390.00	4,780.00 ✓

Goods have been received in good condition and necessary stock entry has been made in Stock/Inventory Register Page No 1 to 3

Bill Passed for Payment of Rs. 99,000/-

**BILL PASSED**  
N.M.

Continued ...

E. & O.E. Asst. Supdt. A.R.

Rupees

Payment to be made within 30 days. Otherwise interest @ 24% p.a. will be charged HHH Please pay only A/c.Payer Bank Draft or Cheque in the full name of the company HHH Avoid Cash Payment please.

For THE I.L.E. Co.

Sales Tax Certificate : Certified that the goods for which Sales Tax has been charged in this bill, have not been exempted under the TNGST Act or CST Act or the rules made there under and the amount charged on account of Sales Tax on those goods are correct and are not more than what is payable under the provisions of the relevant Act or rules made there under. Certified further that we, THE I.L.E.Co. Chennai-32 are registered as dealer under W.TIN No. 33740842372 and under Central Registration No. 0722120 Dated 24-4-2000 for the purpose of Sales Tax.  
Regd Office : 59, M.K.N. Road, Guindy, Chennai-32.

*[Signature]*  
Manager.



asi Street, (Upstair)  
 001.  
 2622683, Tele Fax : 4374660  
 ilecomdu@rediffmail.com  
 No. : 33740842372 (Chennai Jurisdiction)  
 CST Reg. No.0722120 / 24-4-2000



# THE I.L.E. Co.

Head Office :  
 21, Poomagal Main Road,  
 Ekkattuthangal, Chennai - 600 032.  
 Phone : 22251745, 22252757, 22254121  
 Fax : 91-44-22253541  
 E-mail:ilecochennai@gmail.com  
**Service to Science Since : 1962**

## INVOICE

To **The Director (DDE),  
 School of Physics,  
 Madurai Kamaraj University,  
 Madurai.  
 TIN : NIL**

No. **11400**  
 Date : **21-5-2014**  
 R.R. or L/R No.  
 Date :  
**ORDER**  
 No.  
 Date :  
**DELIVERY NOTE**  
 No. **24306/507**  
 Date :  
 No. of Cases  
 Freight To Pay / Paid

S.No.	DESCRIPTION	DISC%	TAX%	UNIT	QTY	RATE	AMOUNT
21	Tall Cylinder for Stroke Method		5	NOS	2	236.00	472.00 ✓
22	932 Potentiometer 10wire with Pencil Jockey		5	NOS	2	1,056.00	2,112.00 ✓
23	302A Ammeter 0-1amps, MR-100 with Mount		5	NOS	2	425.00	850.00 ✓
24	320F DC Voltmeter 0-10volts MR-100 with Mount		5	NOS	2	425.00	850.00 ✓
25	2521 Lee's Disc Apparatus		5	NOS	2	2,891.00	5,782.00 ✓
26	2552a Steam Boiler 1000ml Copper Jointless		5	NOS	2	395.00	790.00 ✓
27	Hot Plate Guna Make S.S Top with Energy Regulator 5" Dia 1000W 230V Round		5	No.	2	4,100.00	8,200.00 ✓
28	Binocular Microscope		5	No.	1	6,478.00	6,478.00 ✓
<p>Goods have been received in good condition and necessary stock entry has been made in Stock/Inventory Register            Page No. 1 to 3            Bill Passed for Payment of Rs. <u>99,000.00/-</u></p>							
<p>Sub Total <span style="float:right">94,286.00 ✓</span>            Assi. <span style="float:right">4,714.30</span>            Supdi. <span style="float:right">(-)0.30</span>            Output VAT @5%            Rounding Off</p>							
<p>E. &amp; Q. <b>Ninety Nine Thousand Only</b></p>							<b>99,000.00 ✓</b>

**BILL PASSED**  
*N/A*

**Rupees**

Payment to be made within 30 days. Otherwise interest @ 24% p.a. will be charged HHH Please pay only A/c. Payee Bank Draft or Cheque in the full name of the company HHH Avoid Cash Payment please.

Sales Tax Certificate : Certified that the goods for which Sales Tax has been charged in this bill, have not been exempted under the TNGST Act or CST Act or the rules made there under and the amount charged on account of Sales Tax on those goods are correct and are not more than what is payable under the provisions of the relevant Act or rules made thereunder. Certified further that we, **THE I.L.E.Co. Chennai-32** are registered as dealer under VAT TIN No. 33740842372 and under Central Registration No. 0722120 Dated 24-4-2000 for the purpose of Sales Tax.  
 Regd Office : 59, M.K.N. Road, Guindy, Chennai-32.

For **THE I.L.E. Co.**  
  
 Manager.

CHEMICAL PRINTER: 791 3259 4088

# STOCK REGISTER

Name of the Goods \_\_\_\_\_

Rate \_\_\_\_\_

Date

Particulars

Bill No.  
or  
V. No.

Receipt  
Quantity

Issued  
Quantity

Balance  
Quantity

Psychotronics

TIN : 29800282327  
CST : 71683926 Dt. 16-08-94

## PSYCHOTRONICS

# 513, Thimmaiah Road, 2nd Phase, Manjunathnagar, BANGALORE - 560 010.  
Telefax : 080-23407713 (R) : 080 - 23287835 (M) : 98450 29053

NO. 408

RECEIPT

Date 11/8/09

Received with thanks from The Professor & Chairman, School of Education,  
Madurai Kamaraj University, Madurai - 625 021

a sum of Rs. One Lakh Ninety five thousand Eight hundred & fifteen only -

by Cash / Cheque / D.D. No. 207860 Dt. 10/8/09  
SBI - Madurai Kamaraj University, Bd. Madurai ✓  
towards the supply of Books / Psychology Lab material / Computer

Invoice No. 06/109-10 Date 24/4/09  
015/109-10 ✓

025/09-11 04/5/09  
085/09-10 08/8/09  
Rs. 1,95,815-00



For Psychotronics  
*[Signature]*

*As regards Rs. 1,95,815/- purchase of instruments & material for Psychology Lab. School of Education, Madurai Kamaraj University, Madurai. The bill is for Rs. 1,95,815/- & School of Education, Madurai. But they*



V. No.

Quantity

Quantity

Quantity

# PSYCHOTRONICS

No. 513, Thimmaiah Road, 2nd Phase Manjunath Nagar, BANGALORE - 560 010  
Ph: 080-23407713/ 94484 67713

## DELIVERY CHALLAN CUM INVOICE

INV. NO: 014/09-10

DATE:

24/04/2009

P.O. NO: Edu/155/2008-09

DATE: 01/04/09

TO:

The Prof. & Chariperson

Kindly acknowledge the receipt of the materials send to:

School of Education  
Madurai Kamaraj University  
MADURAI - 625 021

To : Your Office

by: ABT Parcel Service

L.R., No. 20608

DATE:

24/04/09

Please check the materials as per the serial numbers on the packets with the serial numbers in this invoice

Qty.	Particulars	UNITPRICE	Amount
1	2 David's battery of differential abilities	3812	7624
2	2 Verbal test of creative thinking by Baqer Mehdi	574	1148
3	2 Malin's Indian ad. ptation of Wechsler intelligence scale for Children	4972	9944
4	2 Seguin form board	1402	2804
5	2 Koh's block design test	807	1614
6	2 Pass-along test	807	1614
7	2 Bhatia's battery of performance test of intelligence	3272	6544
8	2 The revised Bhatia's Short battery of performance test of intelligence	1360	2720
9	2 Education interest record by Kulshreshtha	467	934
10	2 Thematic apperception Test(Indian adaptation) by Uma Choudhury	1402	2804
11	2 Children apperception test by Uma Choudhury	1275	2550
<b>Total CST/VAT 0% T.O.</b>			<b>40,300</b>
12	2 Tachistoscope cards	212	424
13	2 Bogardus social distance scale with administration manual only	76	152
14	2 Stereotype inventory/Group characteristics with administration manual only	123	246
15	2 Stroop effect test materials with administration manual only	212	424
16	2 General test of creativity with administration manual only	276	552
17	2 Paired association learning cards	246	492
18	2 Meaning on retention lists with administration manual only	76	152
19	2 Recall & recognition cards with administration manual only	148	296
20	2 Zeigarnik effect test material with administration manual only	148	296
21	2 Retroactive inhibition lists with administration manual only	76	152
22	2 Cueing on recall lists with administration manual only	93	186
23	2 Chunking on recall cards with administration manual only	233	466
24	2 Directed observation board with a set of questions and key (Single Photo) - with administration manual only	293	586
25	2 Concept formation cards	391	782
<b>Total CST/VAT 4% T.O.</b>			<b>5,206</b>

TIN NO: 29800282327

Signature with seal of the receiving authority

For M/s Psychotronics

Total VAT 12.5% T.O.

TOTAL

ADD 4% CST

45,506

ADD 12.5% CST

5,206

208

GRAND TOTAL IN WORDS Rs.

Forty Six thousand Six hundred and Twenty Four only.

TRANSPORTATION/DEL/ COURIER/POSTAGE

GRAND TOTAL

910



SBI, MDW Branch

Bill No.

Receipt

Issued

Balance

# PSYCHOTRONICS

No. 513, Thimmaiah Road, 2nd Phase Manjunath Nagar, BANGALORE - 560 010

Ph: 080-23407713/ 94484 67713

## DELIVERY CHALLAN CUM INVOICE

INV. NO: 015/09-10

DATE:

24/04/2009

P.O. NO: Edu/155/2008-09

DATE: 01/04/09

TO:

The Prof. & Chariperson

Kindly acknowledge the receipt of the materials send to

School of Education  
Madurai Kamaraj University  
MADURAI - 625 021

To : Your Office

by: ABT Parcel Service

L.R., No.

DATE:

24/04/09

Please check the materials as per the serial numbers on the packets with the serial numbers in this invoice

Qty.	Particulars	UNITPRICE	Amount
	<b>Total CST/VAT 0% T.O.</b>		
	<b>Total CST/VAT 4% T.O.</b>		
1	2 Finger dexterity board with pins	595	1,190
2	2 Minnesota rate of manipulation test - MRMT Board with tray	2337	4,674
3	2 Tachistoscope (Fall door type)	1487	2,974
4	2 Electrical distraction of attention box with a set of counters	489	978
5	2 Electrical division of attention box	2975	5,950
6	2 Electrical steadiness tester with 6 digit impulse counter and built in rectifier	2975	5,950
7	2 Grip dynameter (round balance type)	531	1,062
8	2 Electrical learning maze with counter and built-in rectifier	2975	5,950
9	2 Restriction of movement apparatus - Mirror drawing for printed stars	637	1,274
10	2 Bilateral transfer - Transfer of training apparatus - Electrical mirror drawing apparatus with counter and built in rectifier	2762	5,524
11	2 Habit interference board with cards/card sorting tray	765	1,530
12	2 Peterson rational learning apparatus	2762	5,524
13	2 Winking reflex apparatus/Air puff apparatus	807	1,614
14	2 Mullerlyer illusion board with stands	935	1,870
15	2 Horizontal/vertical illusion board with stand	892	1,784
16	2 Electronic Phi-phenomena apparatus	3187	6,374
17	2 Size constancy apparatus with a standard with stands	2677	5,354
18	2 Background on colour preference test	552	1,104
19	2 Size wt. illusion box (14 Wts. - hook lifting type)	1062	2,124
20	2 Progressive wt. illusion box (10 Wts. - Hook lifting type)	935	1,870
21	2 Electrical Yerik's multiple choice apparatus	2932	5,864
22	2 Concept formation blocks (22 blocks)-Height, size, shape,& color	1997	3,994
23	2 Stop blocks	501	1,002
24	2 Memory drum(hand operated)	1402	2,804

TIN NO: 29800282327

Total VAT 12.5% T.O.

TOTAL

ADD 4% CST

ADD 12.5% CST

78,336

9,792

Signature with seal of the receiving authority

For M/s Psychotronics

TRANSPORTATION





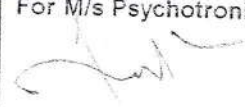
Name of the Goods \_\_\_\_\_

Rate \_\_\_\_\_

Date

Particulars

Bill No.  
or  
V. No.Receipt  
QuantityIssued  
QuantityBalance  
Quantity

 No. 513, Thimmaiah Road, 2nd Phase Manjunath Nagar, BANGALORE - 560 010 Ph: 080-23407713/ 94484 67713					
DELIVERY CHALLAN CUM INVOICE					
INV. NO: 025/09-10	DATE:	4/5/2009	P.O. NO: Edu/155/2008-09	DATE:	01/04/09
TO:	The Prof. & Chariperson		Kindly acknowledge the receipt of the materials send to.		
School of Education Madurai Kamaraj University MADURAI - 625 021			To : Your Office	by: ABT Parcel Service	
			L.R., No. 206093	DATE:	4/5/2005
Please check the materials as per the serial numbers on the packets with the serial numbers in this Invoice.					
Qty.	Particulars		UNITPRICE	Amount	
1	2	Passi test of creativity by B.K. Passi	1402	2,804	
2	2	Non-verbal test of creative thinking by Baqer Mehdi	573	1,146	
3	2	Indian Child Intelligence Test	10285	20,570	
<b>Total CST/VAT 0% T.O.</b>				24,520	
<b>Total CST/VAT 4% T.O.</b>				-	
4	2	Electrical depth perception box	3825	7,650	
5	2	Electrical suggestion of warmth box with bulbs	2337	4,674	
TIN NO: 29800282327			Total VAT 12.5% T.O.	-	12,324
Signature with seal of the receiving authority  For M/s Psychotronics 			TOTAL	-	36,8
			ADD 4% CST	-	-
GRAND TOTAL IN WORDS Rs: Thirty nine thousand One hundred and Twenty one only.			ADD 12.5% CST	12,324	1,54.
			TRANSPORTATION/DEL/ COURIER/POSTAGE		
			GRAND TOTAL		39,121

Name of the Goods \_\_\_\_\_

Rate \_\_\_\_\_

Date

Particulars

Bill No.  
or  
V. No.Receipt  
QuantityIssued  
QuantityBalance  
Quantity

**PSYCHOTRONICS**
No. 513, Thimmaiah Road, 2<sup>nd</sup> Phase, Manjunath Nagar, Bangalore - 560 010

Ph: 080-23407713/9448467713/9845029053

TIN: 29800282327/C.S.T:71683926**DELIVERY CHALLAN CUM INVOICE**

INV. NO: 085/09-10	DATE: 8/8/2009	P.O. NO: Edu/155/2008-09	DATE: 01/04/09
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TO: The Prof. & Chariperson	Kindly acknowledge the receipt of the materials send to:
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School of Education  
Madurai Kamaraj University  
MADURAI - 625 021

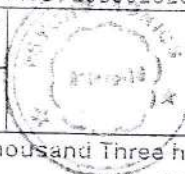
To : Your Office	by: Our Reps.
L.R., No.	DATE: 10/8/2009

Please check the materials as per the serial numbers on the packets with the serial numbers in this Invoice.

Qty.	Particulars	UNITPRICE	Amount
1	2 Developmental Assessment for Indian Infants	9987	19,974
	Total CST/VAT 0% T.O.	-	19,974
	Total CST/VAT 4% T.O.	-	-

TIN NO: 29800282327

Signature with seal of the receiving authority



For M/s Psychotronics

Total VAT 12.5% T.O.

TOTAL

19,974

ADD 4% CST

ADD 12.5% CST

TRANSPORTATION/DEL/  
COURIER/POSTAGEGRAND TOTAL  
IN WORDS Rs:

Twenty thousand Three hundred and Seventy Three

309



STOCK

To Purchase

Name of the Item

RECEIPTS

Bill No.

Date

700

# SAIRAM SCIENTIFIC

256-J/10, Sofia Complex, Sunnambu Kalavasal, Bye-Pass Road, MADURAI - 625 016.

Phone : 0452 - 4353190, Mobile : 98422-36348, 98421 59043

E-mail : sairamscientific@gmail.com

GSTIN. : 33ADAFS0245G1ZK

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SAIRAM SCIENTIFIC 256-J/10, Sofia Complex Sunnambu Kalavasal, Madurai-625 016 Tamilnadu, Code:33 GSTIN/UIN: 33ADAFS0245G1ZK State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	380/20-21	14-Dec-2020
Buyer <b>THE DIRECTOR</b> DIRECTORATE OF DISTANCE EDUCATION (DDE) MADURAI KAMARAJ UNIVERSITY PALKALAI NAGAR, MADURAI-625021 PAN/IT No	Delivery Note	
	43/20-21	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Ref.No.G/Supply Order/ Lab Equipment/2020	10-Nov-2020
	Despatch Document No.	Delivery Note Date
		4-Dec-2020
	Despatched through	Destination
	BY PERSON	F.O.R

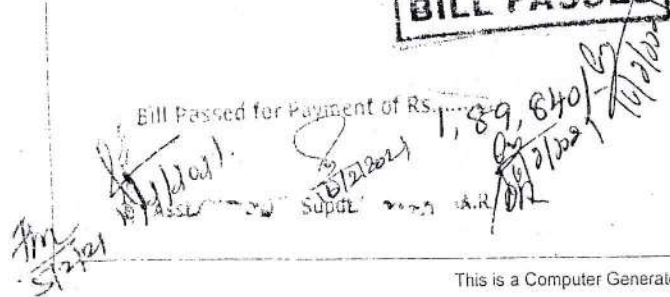
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Stereo Zoom Trinocular Microscope, Model GE-86, Unilab <i>complete with Optics &amp; Accessories with USC Digital Camera 5.0 Mega Pixels</i>	9018	5 %	1 no's	79,300.00	no's		79,300.00
2	Microtome Superior Model Spencer Type, MS-80	9027	5 %	1 no's	30,500.00	no's		30,500.00
3	Ph Meter Accuracy 0.01 pH LED Display, Model:1010, Deepvision	9027	5 %	1 no's	9,500.00	no's		9,500.00
4	Laminar Air Flow, Horizontal, 2'x2', HLF2, Labtech	8419	5 %	1 no's	43,500.00	no's		43,500.00
5	INOCULATION HOOD [ASEPTIC HOOD], Model- KIH-1, KEMI <i>Working Area - L-750 x B-600 x H-600 mm</i>	8419	5 %	1 no's	18,000.00	no's		18,000.00
								1,80,800.00
	CGST @ 2.5%					2.50 %		4,520.00

continued ...

**BILL PASSED**

Bill Passed for Payment of Rs.

1,89,840/-


  
 Supplier: [Signature]
   
 Date: 14/12/2020
   
 18/12/2020
   
 16/12/2020

This is a Computer Generated Invoice

Value Rs.

Name of the Section

# SAIRAM SCIENTIFIC

256-J/10, Sofia Complex, Sunnambu Kalavasal, Bye-Pass Road, MADURAI - 625 016.

Phone : 0452 - 4353190, Mobile : 98422-36348, 98421 59043

E-mail : sairamscientific@gmail.com

GSTIN. : 33ADAFS0245G1ZK

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

## SAIRAM SCIENTIFIC

3-J/10, Sofia Complex  
Sunnambu Kalavasal, Madurai-625 016  
Tamil Nadu, Code:33

TIN/UIN: 33ADAFS0245G1ZK

State Name : Tamil Nadu, Code : 33

### SAIRAM SCIENTIFIC

DIRECTORATE OF DISTANCE EDUCATION (DDE)

DURAI KAMARAJ UNIVERSITY

PERAMBUR NAGAR,

DURAI-625021

Phone No

Invoice No.

380/20-21

Dated

14-Dec-2020

Delivery Note

43/20-21

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Ref.No./Supply Order/ Lab Equipment/2020

Dated

10-Nov-2020

Despatch Document No.

Delivery Note Date

4-Dec-2020

Despatched through

BY PERSON

Destination

F.O.R

Description of Goods

HSN/SAC

GST  
Rate

Quantity

Rate

per

Disc. %

Amount

SGST @ 2.5%

2.50 %

4,520.00

Items received in good condition,  
entered in the Dept. Stock register page 5 & 6.

*R. Sambasivamani*

Dr. A. BALASUBRAMANIAM, M.Sc., Ph.D.,

Assistant Professor

Department of Zoology

Directorate of Distance Education

Madurai Kamaraj University

Madurai-625 021

Bill passed for Payment of Rs. 1,89,840/-  
10/12/2021  
ASST.  
Subdt.  
A.R. / DR

Total

5 no's

Rs. 1,89,840.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Nine Thousand Eight Hundred Forty Only

E. & O.E

HSN/SAC

Taxable  
Value

Central Tax

State Tax

Total

Rate

Amount

Rate

Amount

Tax Amount

79,300.00

2.50%

1,982.50

2.50%

1,982.50

3,965.00

40,000.00

2.50%

1,000.00

2.50%

1,000.00

2,000.00

61,500.00

2.50%

1,537.50

2.50%

1,537.50

3,075.00

Total

1,80,800.00

4,520.00

4,520.00

9,040.00

Amount (in words) : Indian Rupees Nine Thousand Forty Only

Bill passed for Payment of Rs. ....

Company's PAN : ADAFS0245G

Declaration

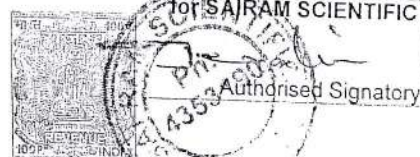
I declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct. Interest is charged @ 24% if the payment is not made within the stipulated time. Subject to Madurai Jurisdiction.

Company's Bank Details

Bank Name : IDBI BANK

A/c No. : 0890102000011495

Branch & IFS Code : BYEPASS ROAD, MADURAI - 625 010 & IBKL0000890



This is a Computer Generated Invoice