

Don Bosco College of Arts and Science Keela Eral



CRITERION-4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 - IT Infrastructure

4.3.1 - INSTITUTION FREQUENTLY UPDATES
ITS IT FACILITIES INCLUDING WI-FI

DON BOSCO COLLEGE OF ARTS AND SCIENCE,

KEELA ERAL



4.3 - IT Infrastructure

S.No	Block Name	Room No	Room	No.of. Computers	Printer With scanner	Projector	Department laptop	Link
1.	Block - A	A-108	Principal office	1	1	-	-	link
2.	Block - A	A-106	College office	4	1	-	-	link
3.	Block - A	A-107	Accountant	1	1	-	-	link
4.	Block - A	A-104	Exam cell	1	1	-	-	link
5.	Block - A	A-104	IQAC	1	1	-	-	link
6.	Block - A	A-103	Administrator	1	1	-	-	link
7.	Block - A	A-114 & A-115	B.com	1	-	1	-	link
8.	Block - A	A-205	Computer Lab - 1 (BCA)	18	-	-	-	link
9.	Block - A	A-206	Computer Lab - 2 (BCA)	26	-	1	-	link
10.	Block - A	A-211	Conference Hall	-	-	1	-	link

11.	Block - A	A-302	Library	1	1	-	-	link
12.	Block - A	A-102 & 111	BBA	-	1	1	1	link
13.	Block - A	A-203	BCA	-	-	1	1	link
14.	Block - B	B-102	BA Tamil	-	-	1	1	link
15.	Block - B	B-203 & 202	BA English	-	1	1	-	link
16.	Block - C	C-205	Computer Lab 3	20	-	-	-	link
17.	Block - C	C-202	AV Hall	-	-	1	-	link
18.	Block - C	C-104	Auditorium	-	-	1	-	link
Total				75	9	9	3	

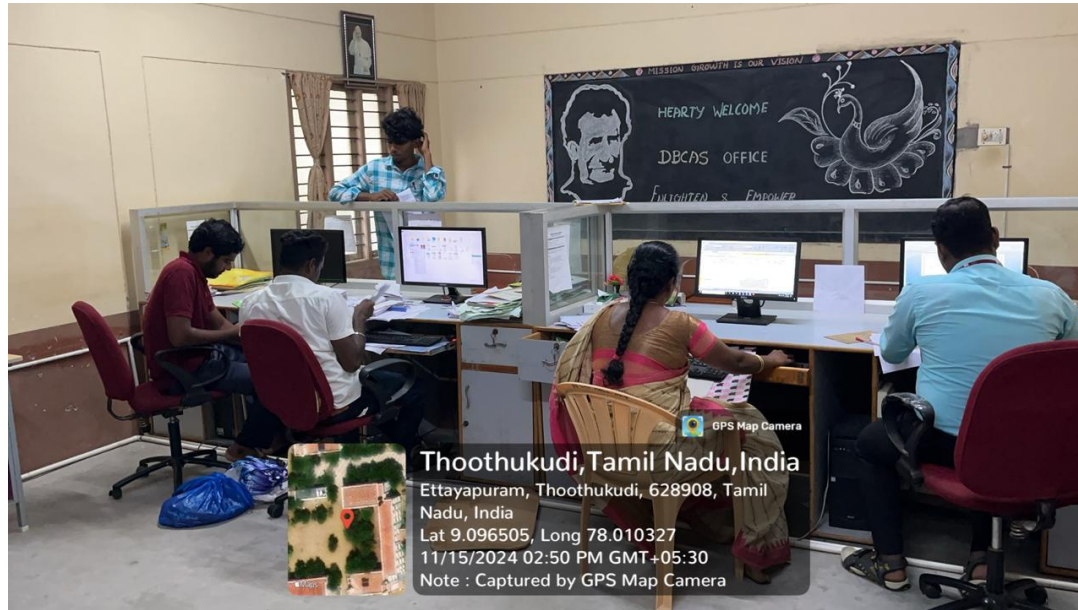
S.No	Block Name	Room No	Room	Particulars	Link
1.	Block A	A-108	Principal Office	1. CCTV 2. Biometric attendance 3. Wi-Fi	link
2.	Block A	A-108	Principal Office	1. Sony TV 42” 2. Sony Camara 3. Cardless Mic 4. Speaker (Yamaha)	link
3.	Block A	A-302	Library	Barcode reader	link
4.	Block A	A-205	Computer lab 1	Network Switch	link
5.	Block A	A-206	Computer lab 2	1.Network Switch 2.IOT Devices 3.Computer UPS	link
6.	Block A	A-211	Conference Hall	Consistent TV 42”	link
7.	Block C		Campus	1. CCTV	link

S.No	Bills	Link
1.	Computer Bill	Link
2.	Wi fi Bills	Link
3.	IOT Device Bill	Link
4.	Computer lab 1 Operating System bill	Link
5.	Computer lab 2 Operating System bill	Link
6.	MS Office license(Agent Verification Letter)	Link
7.	Computer Hardware Bill	Link

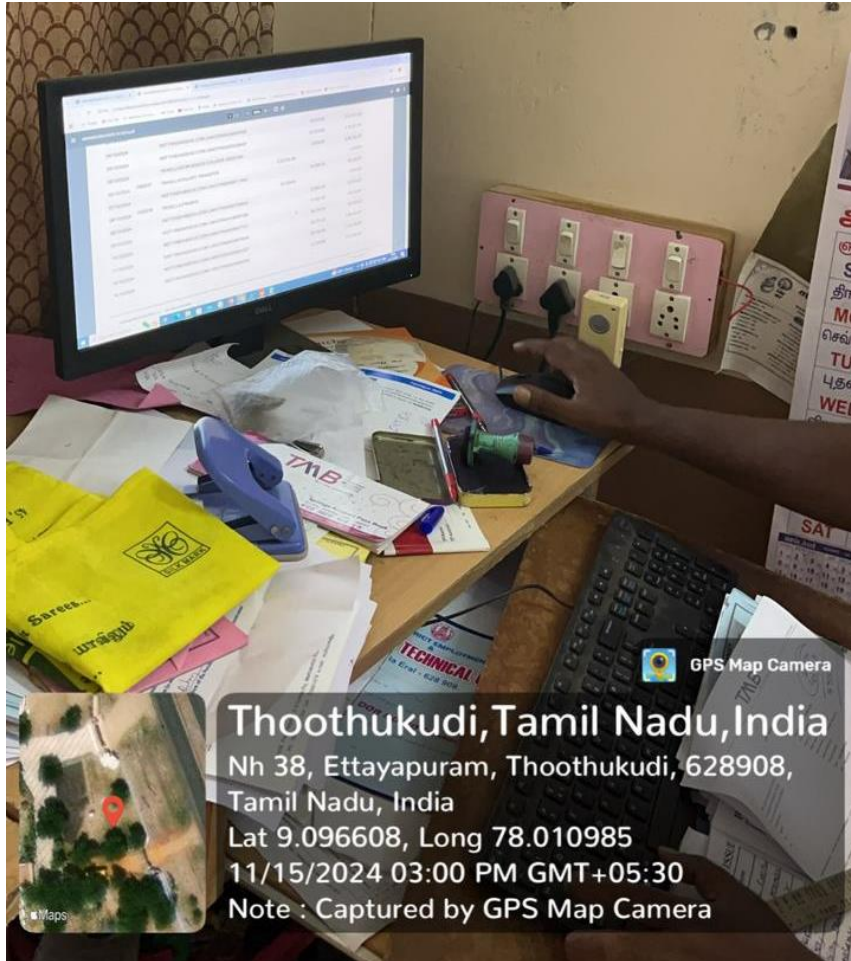
Principal office



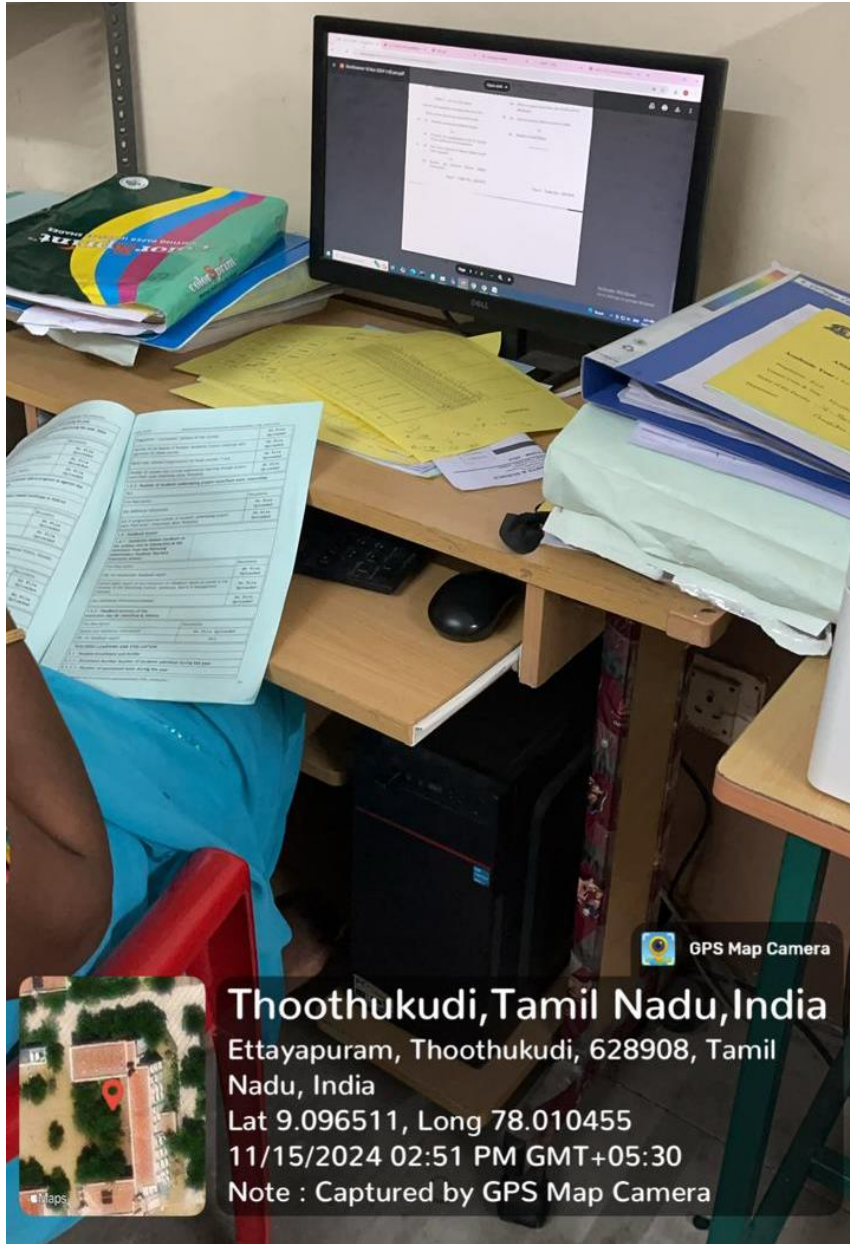
College office



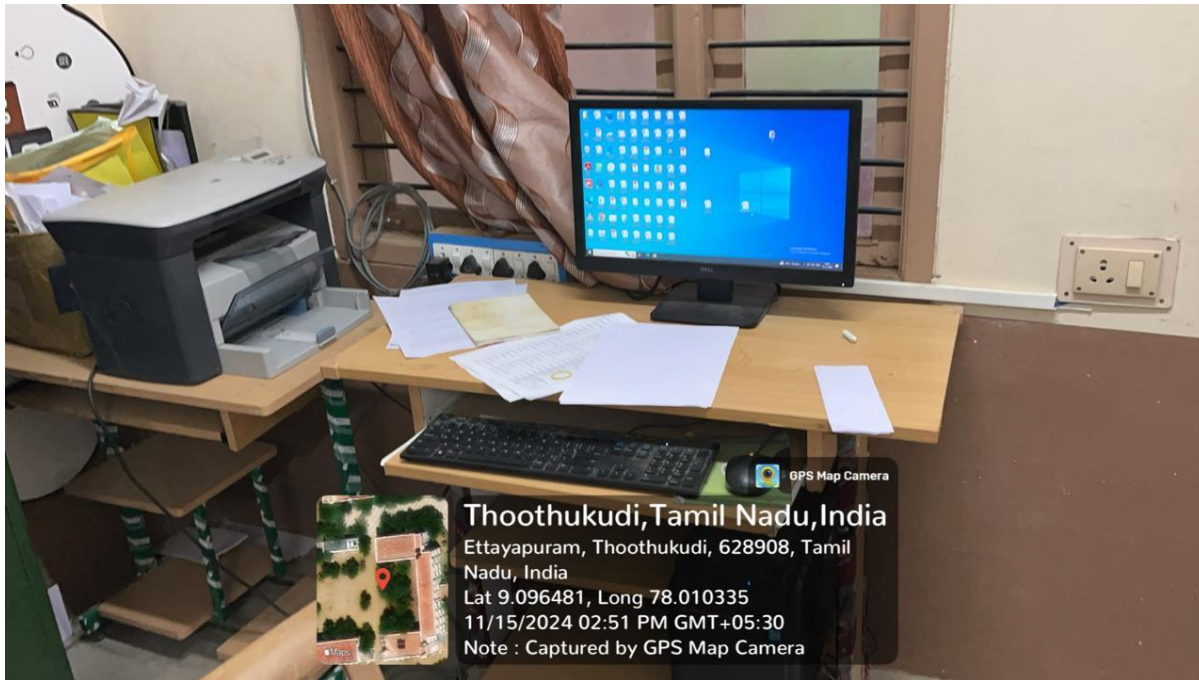
Accounted



Exam cell



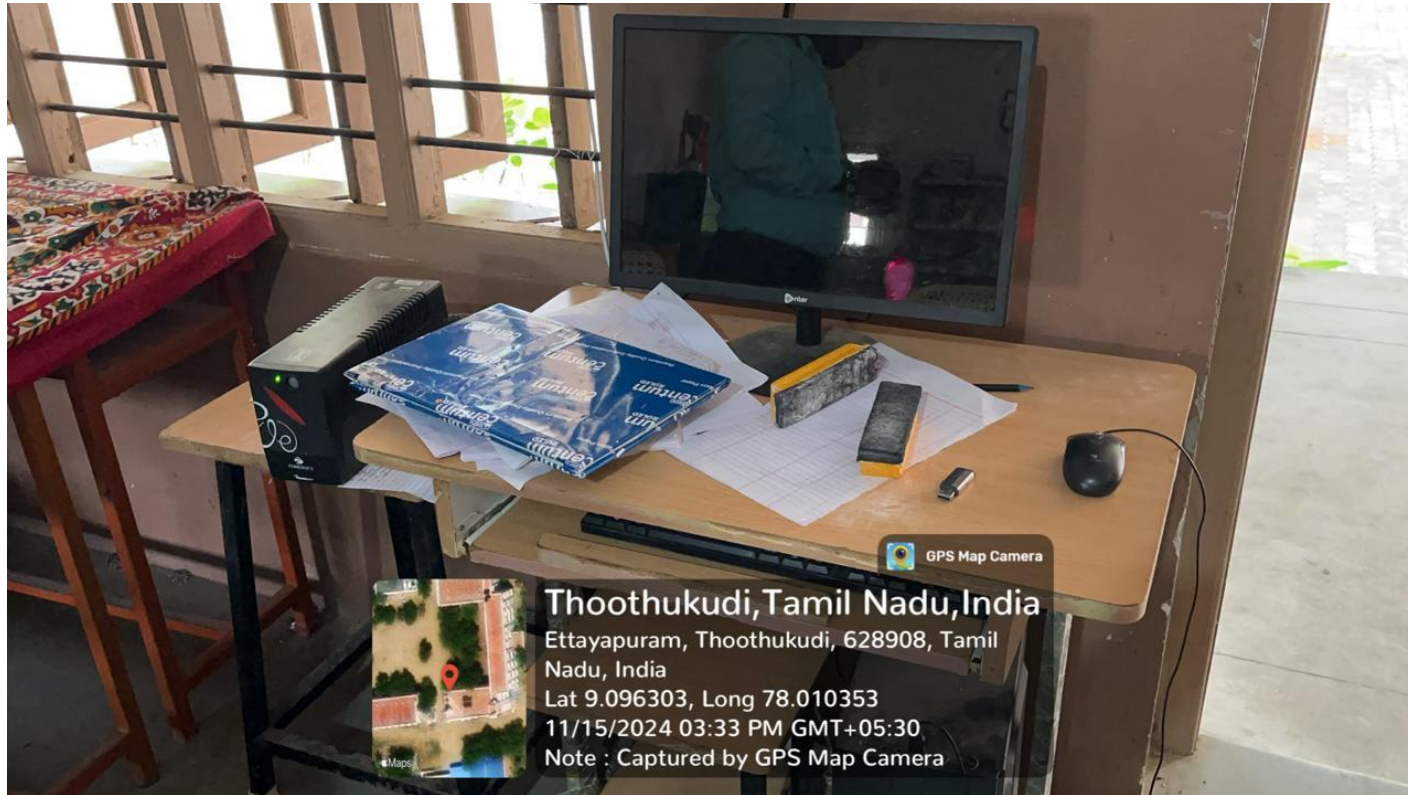
IQAC



Administrator



B.com



Computer Lab - 1 (BCA)



Computer Lab - 2 (BCA)

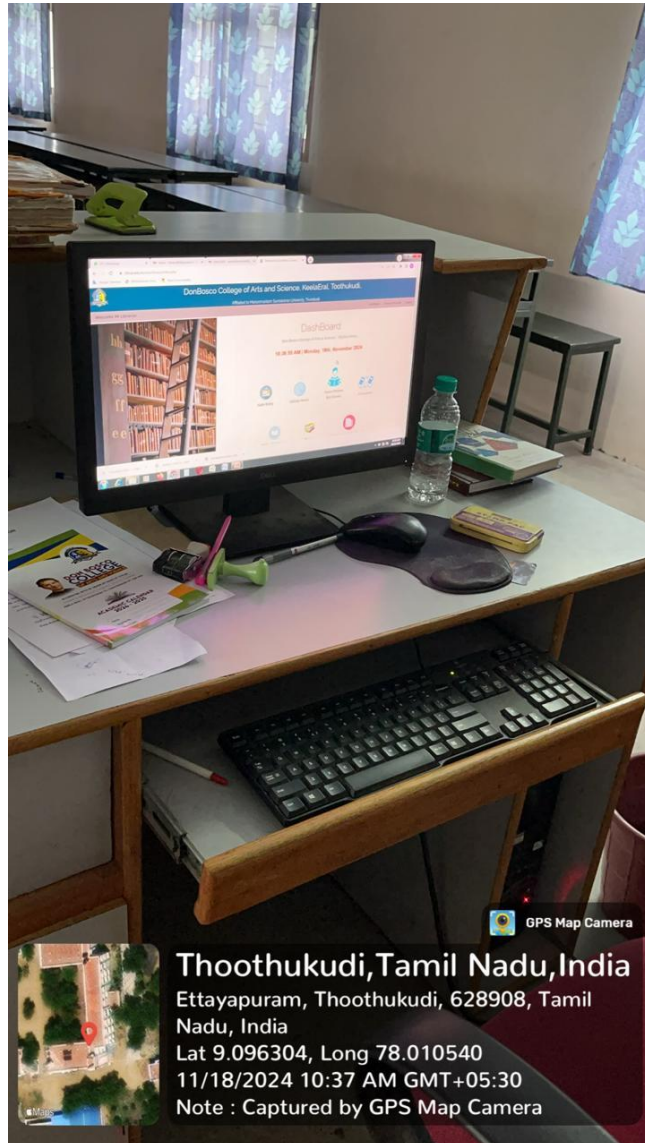


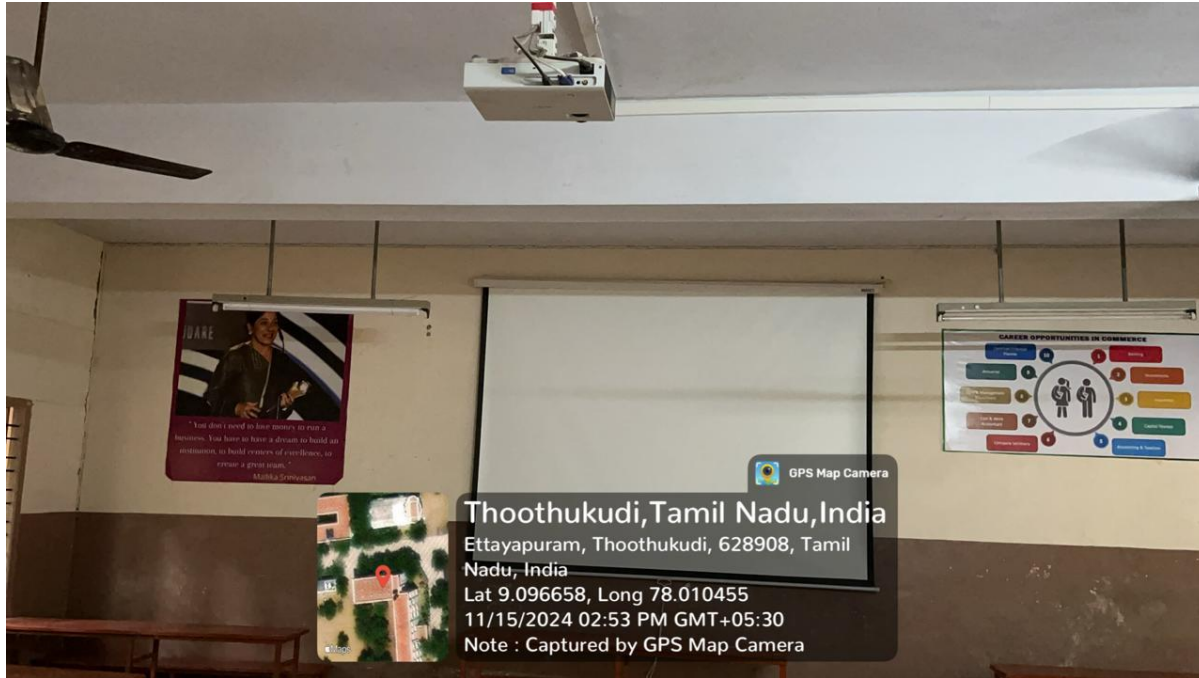
Conference Hall



Kela Eral, Tamil Nadu, India
5, New Colony, Valasaravakkam, Kela Eral, Tamil Nadu 628908, India
Lat 9.096419°
Long 78.010347°
13/09/24 12:52 PM GMT +05:30

Library

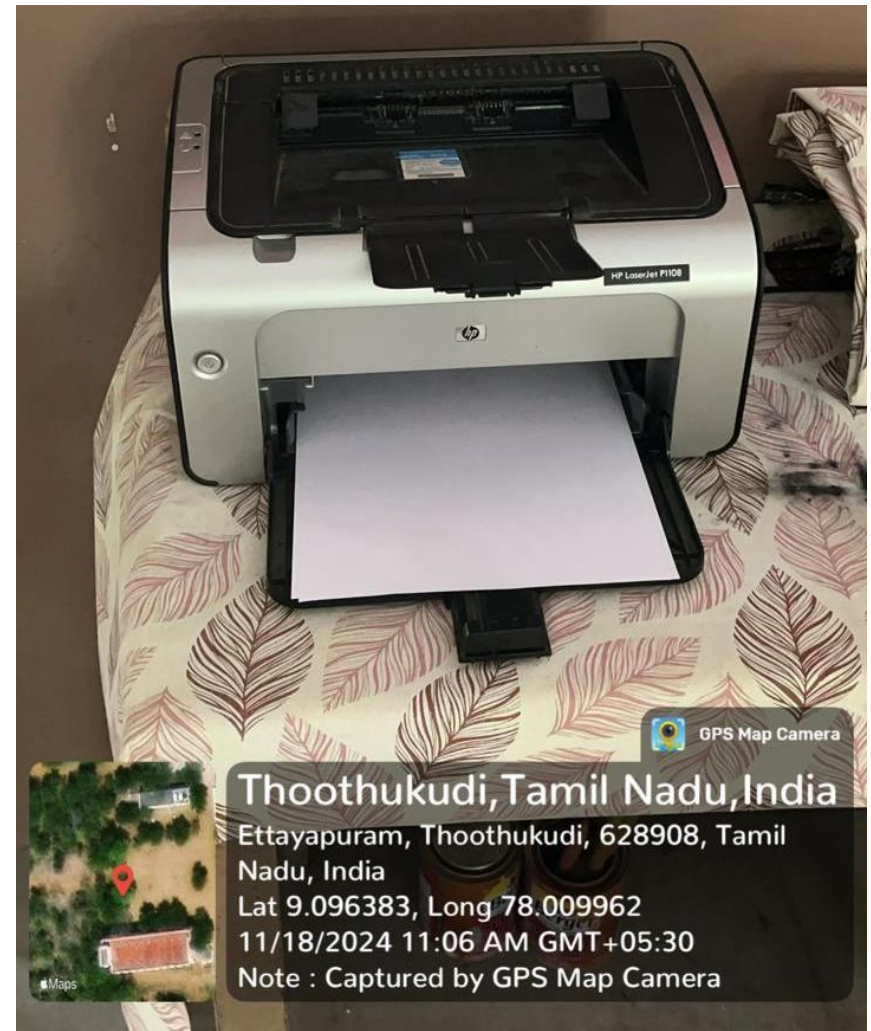




BCA



BA English



Computer Lab 3



AV Hall



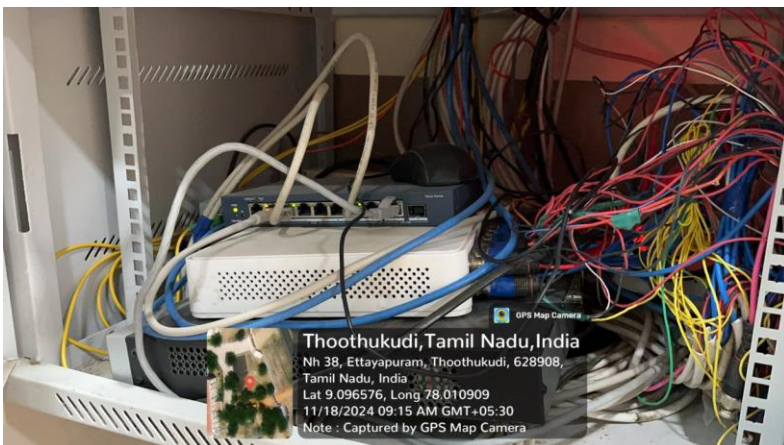
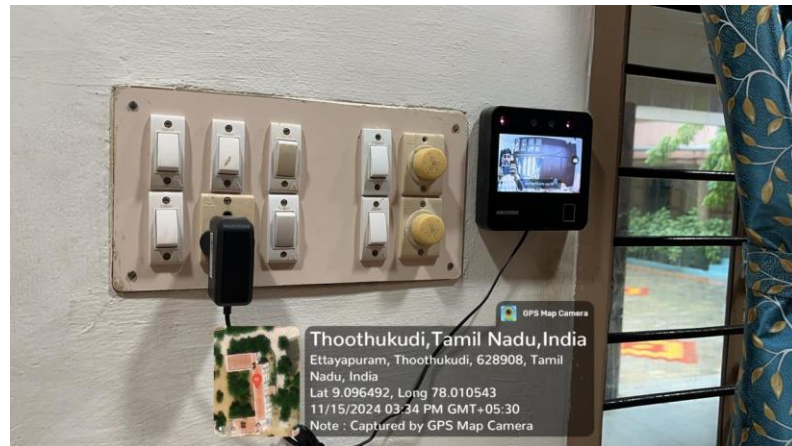
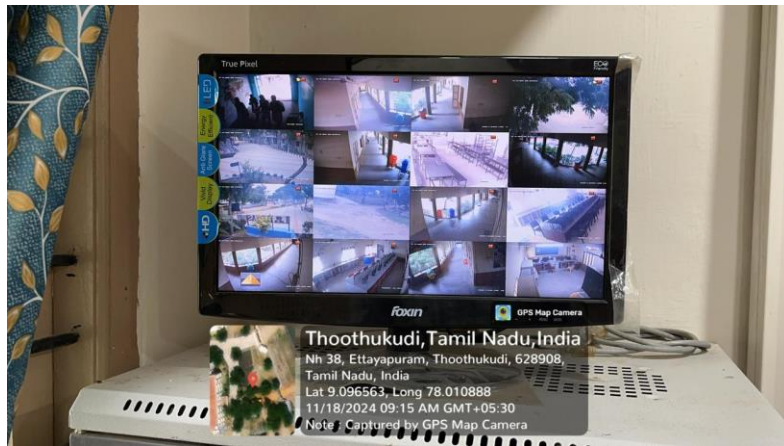
 GPS Map Camera

Kela Eral, Tamil Nadu, India
32W6+63X, Kela Eral, Tamil Nadu 628908, India
Lat 9.096223°
Long 78.009443°
09/10/2024 10:40 AM GMT +05:30

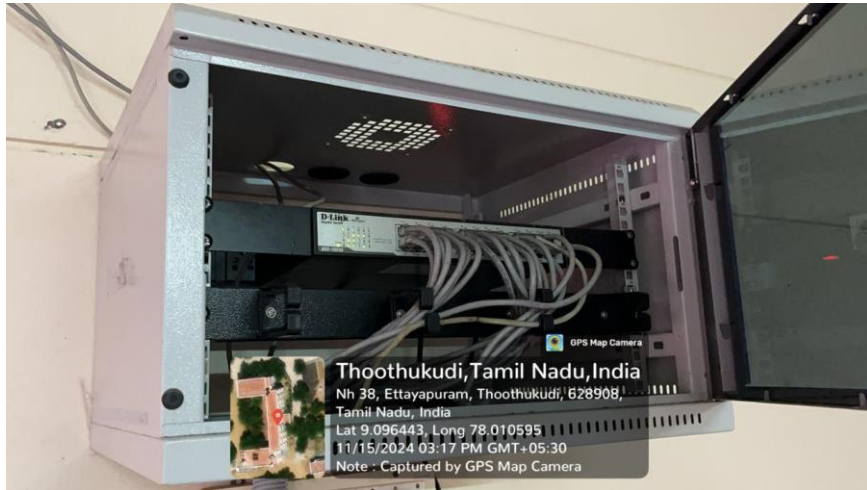


Principal Office

1. CCTV
2. Biometric attendance
3. Wi-Fi



Computer lab 1 Network Switch



Computer lab 2 Network Switch2



1.Computer Lab Ups



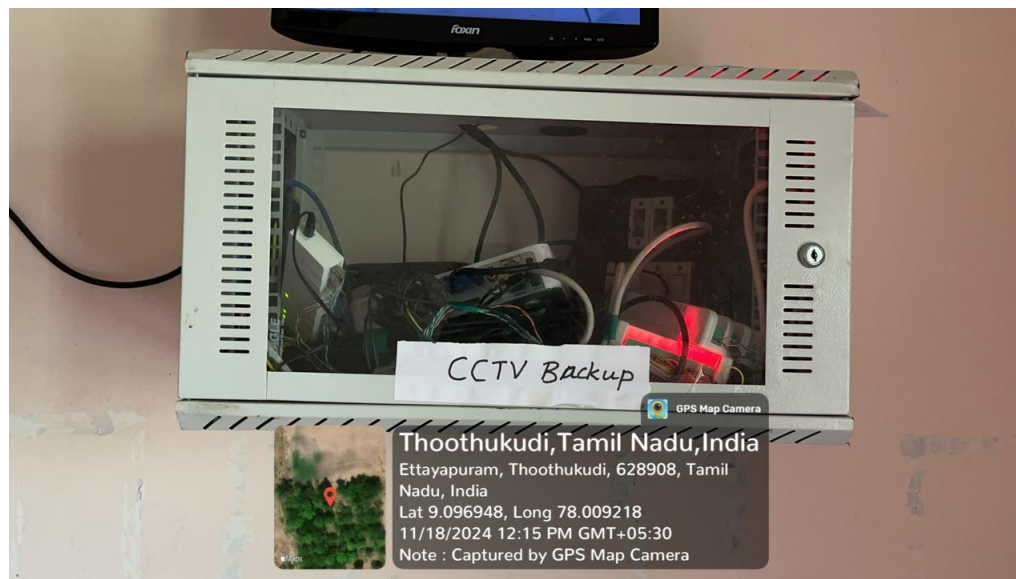
2.IOT Device



College Wi-Fi



Block - C CCTV



BA Tamil



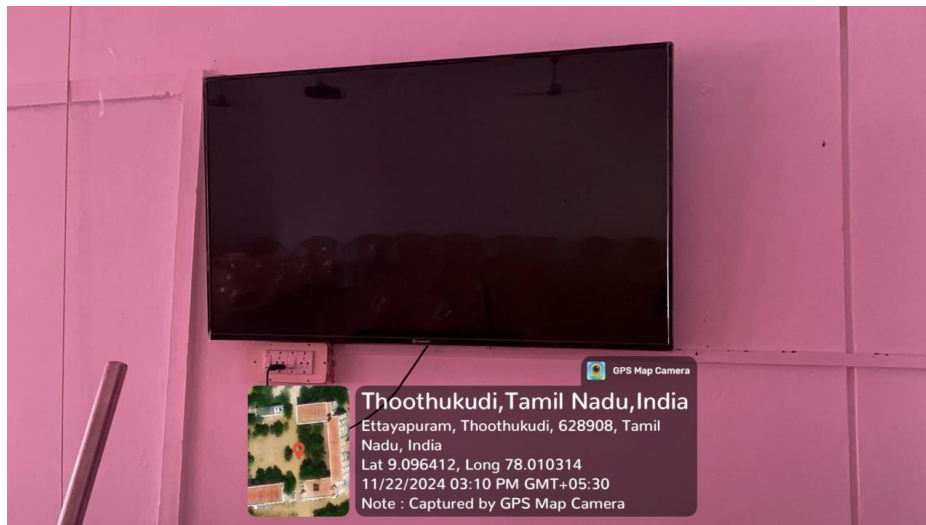
Principal Office Sony TV 64"



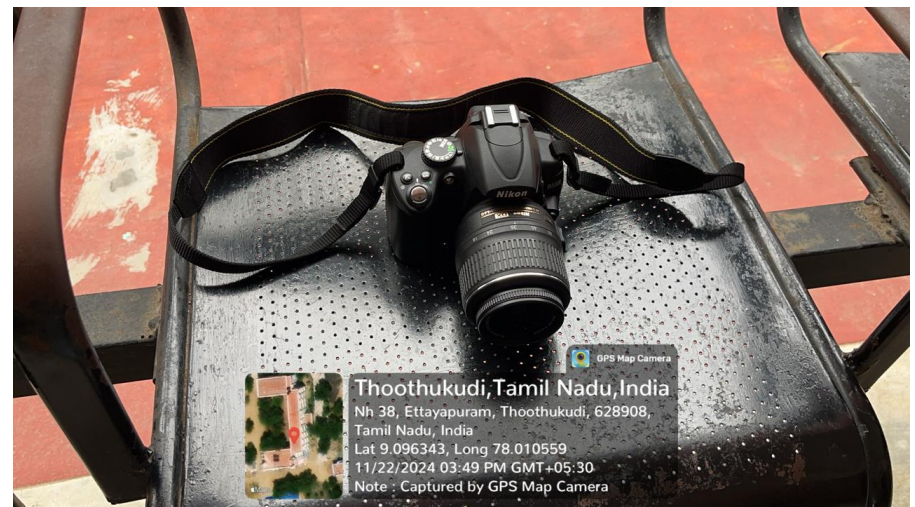
Yamaha Speaker



Conference hall TV 32"




Sony Camara



Computer Hardware Bill

Tax Invoice

Printed on 29-Feb-24 at 11:41
(ORIGINAL FOR RECIPIENT)

 V.V. COMPUTER 255, V.E. Road, Near Sivanthi Althithanar School, Tuticorin. Cell : 0461-4550030, 9095736030 GSTIN/UIN: 33AOV1827P1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : sales@vcomputer.in, info@vcomputer.in	Invoice No. VV19828\23-24	Dated 29-Feb-24
	Delivery Note KOSALAI	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) Cash State Name : Tamil Nadu, Code : 33 Buyer (Bill to) TRICHY DON BOSCO SOCIETY State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date 29-Feb-24
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Aarvex Ddr3 4gb Desktop Ram -10600u(1333) A40413A19U00641 A40413A19U00648 A40413A19U00650 A40413A19U00642 A40413A19U00474 A40413A19U00475 A40413A19U00476 A40413A19U00479 A40413A19U00478 A40413A19U00477	84733030	12 Nos	450.00	381.36	Nos		4,576.32
2	AARVEX 128GB SSD B40128A15S00470	85235100	26 Nos	950.00	805.08	Nos		20,932.08
3	SATA CABLE	85444999	26 Nos	35.00	29.66	Nos		771.16
	CGST							26,279.56
	SGST							2,365.16
	Round Off							0.12
	Total		64 Nos					₹ 31,010.00

Amount Chargeable (in words)

INR Thirty One Thousand Ten Only

Declaration
NOTE: GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGE WARRENTY MUST BE CLAIMED FROM MANUFACTURER ONLY SUBJECT TO TUTICORIN JURISDICTION / BURNT COMPONENTS / MISHANDLING OF PRODUCTS DOES NOT COVER WARRENTY.




SUBJECT TO TUTICORIN JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Printed on 29-Feb-24 at 12:17
(ORIGINAL FOR RECIPIENT)

 V.V. COMPUTER 255, V.E. Road, Near Sivanthi Althithanar School, Tuticorin. Cell : 0461-4550030, 9095736030 GSTIN/UIN: 33AOV1827P1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : sales@vcomputer.in, info@vcomputer.in	Invoice No. VV19835\23-24	Dated 29-Feb-24
	Delivery Note SWETHA	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) TRICHY DON BOSCO SOCIETY State Name : Tamil Nadu, Code : 33 Buyer (Bill to) TRICHY DON BOSCO SOCIETY State Name : Tamil Nadu, Code : 33	Dispatch Doc No.	Delivery Note Date 29-Feb-24
	Dispatched through	Destination
	Terms of Delivery	

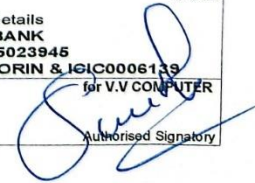
Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SR WORLD CAT6 CCTV -100M CABLE -KOHINOOR	8544	100 Nos	17.00	14.41	Nos		1,441.00
	CGST							129.69
	SGST							129.69
	Less : Round Off							(-)0.38
	Total		100 Nos					₹ 1,700.00

Amount Chargeable (in words)

INR One Thousand Seven Hundred Only

Declaration
NOTE: GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGE WARRENTY MUST BE CLAIMED FROM MANUFACTURER ONLY SUBJECT TO TUTICORIN JURISDICTION / BURNT COMPONENTS / MISHANDLING OF PRODUCTS DOES NOT COVER WARRENTY.

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **613906023945**
Branch & IFS Code : **TUTICORIN & ICIC0006139**



SUBJECT TO TUTICORIN JURISDICTION

This is a Computer Generated Invoice



V.V. COMPUTER
 255, V.E. Road,
 Near Sivanthi Althithanar School,
 Tuticorin.
 Cell : 0461-4550030, 9095736030
 GSTIN/UIN: 33AOV1827P1ZZ
 State Name : Tamil Nadu, Code : 33
 E-Mail : sales@vcomputer.in, info@vcomputer.in

Invoice No. **VV19941/23-24** Dated **1-Mar-24**
 Delivery Note Mode/Terms of Payment
KOSALAI
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through **1-Mar-24**
 Destination
 Terms of Delivery

Consignee (Ship to)
TRICHY DON BOSCO SOCIETY
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
TRICHY DON BOSCO SOCIETY
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SR WORLD CAT6 CABLE -100M	8544	1 Nos	1,600.00	1,355.93	Nos		1,355.93
2	D-Link 90 Mtr Cctv (Standard)	85442010	1 Nos	1,300.00	1,101.69	Nos		1,101.69
3	D-LINK LAN TESTER	82073000	1 Nos	950.00	805.08	Nos		805.08
4	D-LINK CRIMPING TOOL	82073000	1 Nos	950.00	805.08	Nos		805.08
5	D-Link 5port Switch-DES-1005C	85176290	1 Nos	600.00	508.47	Nos		508.47
								4,576.25
								CGST 411.86
								SGST 411.86
								Round Off 0.03
Total			5 Nos					₹ 5,400.00

Amount Chargeable (in words)
INR Five Thousand Four Hundred Only

Declaration
 NOTE: GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGE WARRENTY MUST BE CLAIMED FROM MANUFACTURER ONLY SUBJECT TO TUTICORIN JURISDICTION / BURNT COMPONENTS / MISHANDLING OF PRODUCTS DOES NOT COVER WARRENTY.

for V.V. COMPUTER
 Authorised Signatory



SUBJECT TO TUTICORIN JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

Printed on 26-Mar-24 at 17:29
 (ORIGINAL FOR RECIPIENT)



V.V. COMPUTER
 255, V.E. Road,
 Near Sivanthi Althithanar School,
 Tuticorin.
 Cell : 0461-4550030, 9095736030
 GSTIN/UIN: 33AOV1827P1ZZ
 State Name : Tamil Nadu, Code : 33
 E-Mail : sales@vcomputer.in, info@vcomputer.in

Invoice No. **VV21527/23-24** Dated **22-Mar-24**
 Delivery Note Mode/Terms of Payment
KOSALAI
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through **22-Mar-24**
 Destination
 Terms of Delivery

Consignee (Ship to)
TRICHY DON BOSCO SOCIETY
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)
TRICHY DON BOSCO SOCIETY
 State Name : Tamil Nadu, Code : 33

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HIKVISION 128GB SSD SATA 30115750892 30118538167 30118538182 30115750882 30118538153 30115750886	85235290	6 Nos	805.08	Nos		4,830.48	
2	Crucial Ddr4 8gb Desktop Ram -2666mhz S802C1A2338E9033D5F	847330	2 Nos	1,271.19	Nos		2,542.38	
3	SATA CABLE	85444999	6 Nos	33.90	Nos		203.40	
							7,576.26	
							CGST 681.86	
							SGST 681.86	
							Round Off 0.02	
Total			14 Nos					₹ 8,940.00

Amount Chargeable (in words)
INR Eight Thousand Nine Hundred Forty Only

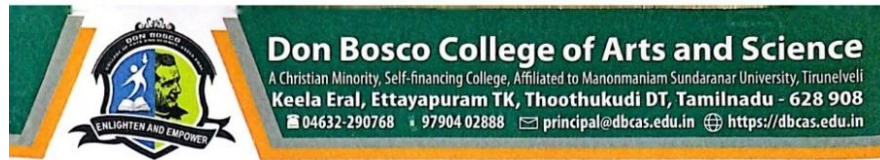
Declaration
 NOTE: GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGE WARRENTY MUST BE CLAIMED FROM MANUFACTURER ONLY SUBJECT TO TUTICORIN JURISDICTION / BURNT COMPONENTS / MISHANDLING OF PRODUCTS DOES NOT COVER WARRENTY.

for V.V. COMPUTER
 Authorised Signatory



SUBJECT TO TUTICORIN JURISDICTION
 This is a Computer Generated Invoice

MS Office license (Agent Verification Letter)



From,
The Principal
Don Bosco College of Arts and Science,
Keela Eral, Ettayapuram TK,
Tuticorin Dt - 628908
Cell No: 83000 58840

To,
BigTech Team

Subject: Confirmation of Authorization for Account Management and Benefits Utilization (Agent verification letter)

Dear BigTech Team,

I hope this message finds you well. I am writing to confirm the authorization granted by BigTech Team to manage our account and avail the relevant benefits, discounts, and donations applicable to our organization.

Mr. S. Alexander Suresh will act as an agent from our college (Don Bosco College of Arts and Science) and his official email ID is admin@dbcas.edu.in.

We appreciate your continued support and cooperation in this matter. Should you require any further documentation or clarification, please do not hesitate to contact me at principal@dbcas.edu.in.

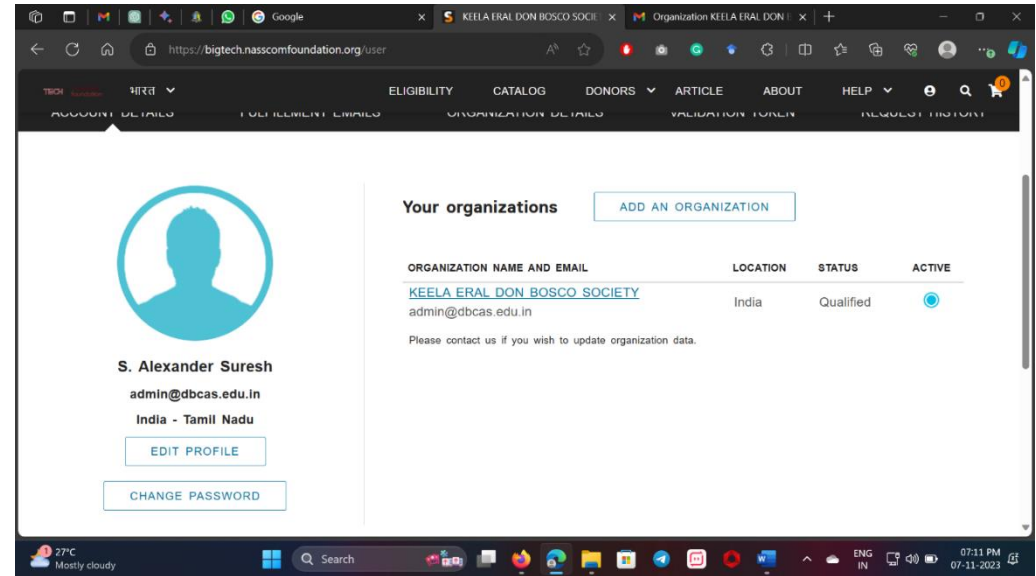
Thank you for your attention and assistance. We look forward to a fruitful and mutually beneficial partnership.

Warm regards,

Dr. R.D. Thilaga

PRINCIPAL
PRINCIPAL

DON BOSCO COLLEGE OF ARTS & SCIENCE
KEELA ERAL, Thoothukudi Dist.
Tamilnadu, India-628 908.



MS Office license



Commercial Invoice

Payment Ref: E0100U150L
Statement Date: 21/10/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To DBCAS Keelaeral KEELA ERAL DON BOSCO SOCIETY DBCAS, Keelaeral, Ettayapuram (Tk) Tuticorin tamil nadu 628908, India GSTIN/UIN No. PAN No. AAAAK9240M
GSTIN No. 06AAACM5586C1ZL		

Billing Summary			
Order ID	Oee39712-9539-477b-8a5c-2ae889b4af64	Charges	0.00
Billing Period:	21/09/2024 - 20/10/2024	Adjustments	0.00
Due Date:	20/11/2024	Central Tax 0%	0.00
State of destination	tamil nadu - 33	State Tax 0%	0.00
Payment Terms:	Net 30 days	Integrated Tax 0%	0.00
		Total Charges	INR 0.00
		RUPEES ZERO ONLY	

Please pay 0.00 INR by 20/11/2024 and mention Payment Ref E0100U150L on the electronic remittance.

Payment Instructions: Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Electronic Funds Transfer	
Bank:	Citibank
IFSC Code:	CITI0000002
Account Number:	1940171
Account Name:	Microsoft Corporation India Pvt Ltd.
SWIFT:	CITIINBX

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi -110001

Document certified by Microsoft Corporation (India) Pvt Ltd.
Digitally signed by Microsoft Corporation (India) Pvt Ltd. on Monday, October 21, 2024

1/2



Commercial Invoice

Payment Ref: E0100U150L
Statement Date: 21/10/2024

Billing Details									
Microsoft 365 Business Premium (Nonprofit Staff Pricing) Donation									
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
Sub-Total					0.00	0.00	0.00	0.00	0.00
21/09/2024 - 20/10/2024	30	997331	10	0.00	0.00				
Grand Total					0.00	0.00	0.00	0.00	0.00



Commercial Invoice

Payment Ref: E0100UEJ7V
Statement Date: 21/11/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To DBCAS Keelaeral KEELA ERAL DON BOSCO SOCIETY DBCAS, Keelaeral, Ettayapuram (Tk) Tuticorin tamil nadu 628908, India GSTIN/UIN No. PAN No. AAAAK9240M
GSTIN No. 06AAACM5586C1ZL		

Billing Summary			
Order ID	0ee39712-9539-477b-8a5c-2ae889b4af64	Charges	0.00
Billing Period:	21/10/2024 - 20/11/2024	Adjustments	0.00
Due Date:	21/12/2024	Central Tax 0%	0.00
State of destination	tamil nadu - 33	State Tax 0%	0.00
Payment Terms:	Net 30 days	Integrated Tax 0%	0.00
		Total Charges	INR 0.00
		RUPEES ZERO ONLY	

Please pay 0.00 INR by 21/12/2024 and mention Payment Ref E0100UEJ7V on the electronic remittance.

Payment Instructions: Payment should only be made by Electronic Funds Transfer.

Do not send any physical payment to any address on this invoice.

Electronic Funds Transfer	
Bank:	Citibank
IFSC Code:	CITI0000002
Account Number:	1940171
Account Name:	Microsoft Corporation India Pvt Ltd.
SWIFT:	CITIINBX



Commercial Invoice

Payment Ref: E0100UEJ7V
Statement Date: 21/11/2024

Billing Details										
Microsoft 365 Business Premium (Nonprofit Staff Pricing) Donation										
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
Sub-Total					0.00	0.00	0.00	0.00	0.00	
21/10/2024 - 20/11/2024	31	997331	10	0.00	0.00					
Grand Total					0.00	0.00	0.00	0.00	0.00	



Commercial Invoice

Payment Ref: E0100UEJ7V
Statement Date: 21/11/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabgarh Haryana 121004, India GSTIN No. 06AAACM5586C1ZL	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To DBCAS Keelaeral KEELA ERAL DON BOSCO SOCIETY DBCAS, Keelaeral, Ettayapuram (Tk) Tuticorin tamil nadu 628908, India GSTIN/UIN No. PAN No. AAAAK9240M
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Billing Summary			
Order ID	0ee39712-9539-477b-8a5c-2ae889b4af64	Charges	0.00
Billing Period:	21/10/2024 - 20/11/2024	Adjustments	0.00
Due Date:	21/12/2024	Central Tax 0%	0.00
State of destination	tamil nadu - 33	State Tax 0%	0.00
Payment Terms:	Net 30 days	Integrated Tax 0%	0.00
		Total Charges	INR 0.00
		RUPEES ZERO ONLY	

Please pay 0.00 INR by 21/12/2024 and mention Payment Ref E0100UEJ7V on the electronic remittance.

Payment Instructions: Payment should only be made by Electronic Funds Transfer.

Do not send any physical payment to any address on this invoice.

Electronic Funds Transfer	
Bank:	Citibank
IFSC Code:	CITI0000002
Account Number:	1940171
Account Name:	Microsoft Corporation India Pvt Ltd.
SWIFT:	CITIINBX



Commercial Invoice

Payment Ref: E0100UEJ7V
Statement Date: 21/11/2024

Billing Details									
Microsoft 365 Business Premium (Nonprofit Staff Pricing) Donation									
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
Sub-Total					0.00	0.00	0.00	0.00	0.00
21/10/2024 - 20/11/2024	31	997331	10	0.00	0.00				
Grand Total					0.00	0.00	0.00	0.00	0.00



Commercial Invoice

Payment Ref: E0100SYGYZ
Statement Date: 21/07/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India GSTIN No. 06AAACM5586C1ZL	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To DBCAS Keelaeral KEELA ERAL DON BOSCO SOCIETY DBCAS, Keelaeral, Ettayapuram (Tk) Tuticorin tamil nadu 628908, India GSTIN/UIN No. PAN No. AAAAK9240M
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Billing Summary			
Order ID	0ee39712-9539-477b-8a5c-2ae889b4af64	Charges	0.00
Billing Period:	21/06/2024 - 20/07/2024	Adjustments	0.00
Due Date:	20/08/2024	Central Tax 0%	0.00
State of destination	tamil nadu - 33	State Tax 0%	0.00
Payment Terms:	Net 30 days	Integrated Tax 0%	0.00
		Total Charges	INR 0.00
		RUPEES ZERO ONLY	

Please pay 0.00 INR by 20/08/2024 and mention Payment Ref E0100SYGYZ on the electronic remittance.

Payment Instructions: Payment should only be made by Electronic Funds Transfer.

Do not send any physical payment to any address on this invoice.

Electronic Funds Transfer	
Bank:	Citibank
IFSC Code:	CITI0000002
Account Number:	1940171
Account Name:	Microsoft Corporation India Pvt Ltd.
SWIFT:	CITIINBX



Commercial Invoice

Payment Ref: E0100SYGYZ
Statement Date: 21/07/2024

Billing Details									
Microsoft 365 Business Premium (Nonprofit Staff Pricing) Donation									
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
Sub-Total					0.00	0.00	0.00	0.00	0.00
21/06/2024 - 20/07/2024	30	997331	10	0.00	0.00				
Grand Total					0.00	0.00	0.00	0.00	0.00



Commercial Invoice

Payment Ref: E0100S7ZJ4
Statement Date: 21/05/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabgarh Haryana 121004, India GSTIN No. 06AAACM5586C1ZL	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To DBCAS Keelaeral KEELA ERAL DON BOSCO SOCIETY DBCAS, Keelaeral, Ettayapuram (Tk) Tuticorin tamil nadu 628908, India GSTIN/UIN No. PAN No. AAAAK9240M
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Billing Summary			
Order ID	0ee39712-9539-477b-8a5c-2ae889b4af64	Charges	0.00
Billing Period:	21/04/2024 - 20/05/2024	Adjustments	0.00
Due Date:	20/06/2024	Central Tax 0%	0.00
State of destination	tamil nadu - 33	State Tax 0%	0.00
Payment Terms:	Net 30 days	Integrated Tax 0%	0.00
		Total Charges	INR 0.00
		RUPEES ZERO ONLY	

Please pay 0.00 INR by 20/06/2024 and mention Payment Ref E0100S7ZJ4 on the electronic remittance.

Payment Instructions: Payment should only be made by Electronic Funds Transfer.

Do not send any physical payment to any address on this invoice.

Electronic Funds Transfer	
Bank:	Citibank
IFSC Code:	CITI0000002
Account Number:	1940171
Account Name:	Microsoft Corporation India Pvt Ltd.
SWIFT:	CITIINBX



Commercial Invoice

Payment Ref: E0100S7ZJ4
Statement Date: 21/05/2024

Billing Details										
Microsoft 365 Business Premium (Nonprofit Staff Pricing) Donation										
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total	
Sub-Total					0.00	0.00	0.00	0.00	0.00	
21/03/2024 - 20/04/2024	31	997331	9	0.00	0.00					
21/03/2024 - 02/04/2024	13	997331	9	0.00	0.00					
03/04/2024 - 20/04/2024	18	997331	10	0.00	0.00					
21/04/2024 - 20/05/2024	30	997331	10	0.00	0.00					
Grand Total					0.00	0.00	0.00	0.00	0.00	



Commercial Invoice

Payment Ref: E0100TOIO4
Statement Date: 21/09/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India GSTIN No. 06AAACM5586C1ZL	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To DBCAS Keelaeral KEELA ERAL DON BOSCO SOCIETY DBCAS, Keelaeral, Ettayapuram (Tk) Tuticorin tamil nadu 628908, India GSTIN/UIN No. PAN No. AAAAK9240M
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Billing Summary			
Order ID	0ee39712-9539-477b-8a5c-2ae889b4af64	Charges	0.00
Billing Period:	21/08/2024 - 20/09/2024	Adjustments	0.00
Due Date:	21/10/2024	Central Tax 0%	0.00
State of destination	tamil nadu - 33	State Tax 0%	0.00
Payment Terms:	Net 30 days	Integrated Tax 0%	0.00
		Total Charges	INR 0.00
		RUPEES ZERO ONLY	

Please pay 0.00 INR by 21/10/2024 and mention Payment Ref E0100TOIO4 on the electronic remittance.

Payment Instructions: Payment should only be made by Electronic Funds Transfer.

Do not send any physical payment to any address on this invoice.

Electronic Funds Transfer	
Bank:	Citibank
IFSC Code:	CITI0000002
Account Number:	1940171
Account Name:	Microsoft Corporation India Pvt Ltd.
SWIFT:	CITIINBX



Commercial Invoice

Payment Ref: E0100TOIO4
Statement Date: 21/09/2024

Billing Details									
Microsoft 365 Business Premium (Nonprofit Staff Pricing) Donation									
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
Sub-Total					0.00	0.00	0.00	0.00	0.00
21/08/2024 - 20/09/2024	31	997331	10	0.00	0.00				
Grand Total					0.00	0.00	0.00	0.00	0.00



Commercial Invoice

Payment Ref: E0100TBDON
Statement Date: 21/08/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabgarh Haryana 121004, India GSTIN No. 06AAACM5586C1ZL	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To DBCAS Keelaeral KEELA ERAL DON BOSCO SOCIETY DBCAS, Keelaeral, Ettayapuram (Tk) Tuticorin tamil nadu 628908, India GSTIN/UIN No. PAN No. AAAAK9240M
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Billing Summary			
Order ID	0ee39712-9539-477b-8a5c-2ae889b4af64	Charges	0.00
Billing Period:	21/07/2024 - 20/08/2024	Adjustments	0.00
Due Date:	20/09/2024	Central Tax 0%	0.00
State of destination	tamil nadu - 33	State Tax 0%	0.00
Payment Terms:	Net 30 days	Integrated Tax 0%	0.00
		Total Charges	INR 0.00
		RUPEES ZERO ONLY	

Please pay 0.00 INR by 20/09/2024 and mention Payment Ref E0100TBDON on the electronic remittance.

Payment Instructions: Payment should only be made by Electronic Funds Transfer.

Do not send any physical payment to any address on this invoice.

Electronic Funds Transfer	
Bank:	Citibank
IFSC Code:	CITI0000002
Account Number:	1940171
Account Name:	Microsoft Corporation India Pvt Ltd.
SWIFT:	CITIINBX



Commercial Invoice

Payment Ref: E0100TBDON
Statement Date: 21/08/2024

Billing Details									
Microsoft 365 Business Premium (Nonprofit Staff Pricing) Donation									
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
Sub-Total					0.00	0.00	0.00	0.00	0.00
21/07/2024 - 20/08/2024	31	997331	10	0.00	0.00				
Grand Total					0.00	0.00	0.00	0.00	0.00



Commercial Invoice

Payment Ref: E0100RF4HY
Statement Date: 21/03/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabgarh Haryana 121004, India GSTIN No. 06AAACM5586C1ZL	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To DBCAS Keelaeral KEELA ERAL DON BOSCO SOCIETY DBCAS, Keelaeral, Ettayapuram (Tk) Tuticorin tamil nadu 628908, India GSTIN/UIN No. PAN No. AAAAK9240M
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Billing Summary			
Order ID	0ee39712-9539-477b-8a5c-2ae889b4af64	Charges	0.00
Billing Period:	21/02/2024 - 20/03/2024	Adjustments	0.00
Due Date:	20/04/2024	Central Tax 0%	0.00
State of destination	tamil nadu - 33	State Tax 0%	0.00
Payment Terms:	Net 30 days	Integrated Tax 0%	0.00
		Total Charges	INR 0.00
		RUPEES ZERO ONLY	

Please pay 0.00 INR by 20/04/2024 and mention Payment Ref E0100RF4HY on the electronic remittance.

Payment Instructions: Payment should only be made by Electronic Funds Transfer.

Do not send any physical payment to any address on this invoice.

Electronic Funds Transfer	
Bank:	Citibank
IFSC Code:	CITI0000002
Account Number:	1940171
Account Name:	Microsoft Corporation India Pvt Ltd.
SWIFT:	CITIINBX



Commercial Invoice

Payment Ref: E0100RF4HY
Statement Date: 21/03/2024

Billing Details									
Microsoft 365 Business Premium (Nonprofit Staff Pricing) Donation									
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
Sub-Total					0.00	0.00	0.00	0.00	0.00
21/01/2024 - 20/02/2024	31	997331	10	0.00	0.00				
21/01/2024 - 03/02/2024	14	997331	10	0.00	0.00				
04/02/2024 - 20/02/2024	17	997331	9	0.00	0.00				
21/02/2024 - 20/03/2024	29	997331	9	0.00	0.00				
Grand Total					0.00	0.00	0.00	0.00	0.00

Computer Bill

Invoice No. SPK-4493/21-22
Ref. No. ho

SUBJECT TO MADURAI JURISDICTION

Dated 24-Mar-2022

PC MAKERS
5/84, Vakkil New Street, Simmakal,
(Opp. to Pc Makers Plus/Kalyani Honda)
Ph: 0452-4375772, 9842112377, 9842112316

GSTIN/UIN : 33AGOPJ0720C1Z0
State Name : Tamil Nadu, Code : 33

Tax Invoice (Page 2)
LAPTOPS & COMPUTERS

Party : **THE TRICHY DON BOSCO SOCIETY**
65, ILLUPUR ROAD, KALLUKUZH
TRICHY - 620 020

State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

MANUFACTURER WARRANTY ONLY
Warranty for the above said products to be claimed directly
with the manufacturer only We not assure any free onsite service
PHYSICAL DAMAGE / CHIP BURN / LIGHTNING
DAMAGE will not be covered under warranty
GOODS DELIVERED IN GOOD CONDITION
Minimum 15 Working Days time for Service replacement

Despatch Document No.		Delivery Note												
DBCAS		NEFT SBI dt. 24-Mar-2022												
Through : JOE/KAR		To : B2B												
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount		
	ROUNDING OFF					0.02								
Total			135 NOS			₹ 4,27,500.00	3,62,288.10		32,605.94		32,605.94			

Amount Chargeable (in words) INR Four Lakh Twenty Seven Thousand Five Hundred Only

E. & O E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
3,62,288.10	9%	32,605.94	9%	32,605.94	65,211.88
Total:		3,62,288.10		32,605.94	65,211.88

Tax Amount (in words) : INR Sixty Five Thousand Two Hundred Eleven and Eighty Eight paise Only

Company's Bank Details

Bank Name : STATE BANK OF INDIA
A/c No. : 36898569115
Branch & IFS Code : SIMMAKKAL & SBIN0070008

Declaration

@ Thank You For Supporting Us
of Components/Subassembly
Customer's Seal and Signature

Only

@ We Recommend Genuine Softwares Only

@ Goods Sold Are Not Returnable or Refundable

@ Goods are in the Form



This is a Computer Generated Invoice

Invoice No. SPK-4495/21-22
Ref. No. ho

SUBJECT TO MADURAI JURISDICTION

Dated 24-Mar-2022

PC MAKERS

5/84,Vakkil New Street, Simmakal,
(Opp.to Pc Makers Plus/Kalyani Honda)
Ph.0452-4375772,9842112377, 98421 12316

GSTIN/UIN : 33AGOPJ0720C1Z0
State Name : Tamil Nadu, Code : 33

Tax Invoice

LAPTOPS & COMPUTERS

MANUFACTURER WARRANTY ONLY
Warranty for the above said products to be claimed directly with the manufacturer only. We not assure any free onsite service
PHYSICAL DAMAGE / CHIP BURNT / LIGHTNING DAMAGE will not be covered under warranty
GOODS DELIVERED IN GOOD CONDITION
Minimum15 Working Days time for Service replacement

23/3/2022
PC ALC. 936

Party : THE TRICHY DON BOSCO SOCIETY
65, ILLUPUR ROAD, KALLUKUZHY
TRICHY - 620 020

State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

Despatch Document No. DBCAS Through : JOE/KAR			Delivery Note NEFT SBI dt. 24-Mar-2022 To : B2B							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Amount
1	PROCESSOR INTEL CORE I3 @ 10TH	84733010	5 NOS	8,644.07	NOS	43,220.35	43,220.35	9% 3,889.83	9% 3,889.83	51,000.01
2	MOTHERBOARD ASUS @ H510ME	8473	5 NOS	5,000.00	NOS	25,000.00	25,000.00	9% 2,250.00	9% 2,250.00	29,500.00
3	RAM 8GB DDR4 (BRANDED)	84733030	5 NOS	2,330.51	NOS	11,652.55	11,652.55	9% 1,048.73	9% 1,048.73	13,750.01
4	SOLID DISK 240GB CRUCIAL MICRON	85235100	5 NOS	2,500.00	NOS	12,500.00	12,500.00	9% 1,125.00	9% 1,125.00	14,750.00
5	CABINET ATX ZEBRONICS	8473	5 NOS	932.20	NOS	4,661.00	4,661.00	9% 419.49	9% 419.49	5,499.98
6	SMPS 450W @ ZEBRONICS	85044090	5 NOS	466.10	NOS	2,330.50	2,330.50	9% 209.75	9% 209.75	2,750.00
7	KEYBOARD USB DELL	84716040	5 NOS	466.10	NOS	2,330.50	2,330.50	9% 209.75	9% 209.75	2,750.00
8	MOUSE DELL	84716060	5 NOS	254.24	NOS	1,271.20	1,271.20	9% 114.41	9% 114.41	1,500.02
9	MONITOR 20" LED @ DELL	85285200	5 NOS	7,288.14	NOS	36,440.70	36,440.70	9% 3,279.66	9% 3,279.66	43,000.02
10	HARD DISK 1TB SEAGATE	84717020	5 NOS	2,542.37	NOS	12,711.85	12,711.85	9% 1,144.07	9% 1,144.07	14,999.99
						1,52,118.65				
CGST							13,690.69			
SGST							13,690.69			
FREIGHT CHARGES							2,500.00			



This is a Computer Generated Invoice

Invoice No. **SPK-4495/21-22**
Ref. No. **ho**

SUBJECT TO MADURAI JURISDICTION

Dated **24-Mar-2022**

PC MAKERS

5/84, Vakkil New Street, Simmakal,
(Opp.to Pc Makers Plus/Kalyani Honda))
Ph:0452-4375772,9842112377, 98421 12316

GSTIN/UIN : 33AGOPJ0720C1Z0
State Name : Tamil Nadu, Code : 33

Tax Invoice(Page 2)
LAPTOPS & COMPUTERS

MANUFACTURER WARRANTY ONLY
Warranty for the above said products to be claimed directly
with the manufacturer only We not assure any free onsite service
PHYSICAL DAMAGE / CHIP BURNT / LIGHTNING
DAMAGE will not be covered under warranty
GOODS DELIVERED IN GOOD CONDITION
Minimum 15 Working Days time for Service replacement

Party : **THE TRICHY DON BOSCO SOCIETY**
65, ILLUPUR ROAD, KALLUKUZHY
TRICHY - 620 020

State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu

Despatch Document No. DBCAS Through : JOE/KAR		Delivery Note NEFT SBI dt. 24-Mar-2022 To : B2B										
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
	Less : ROUNDING OFF					(-).03						
Total			50 NOS			₹ 1,82,000.00	1,52,118.65		13,690.69		13,690.69	

Amount Chargeable (in words) **INR One Lakh Eighty Two Thousand Only**

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	Total:	1,52,118.65	9%	13,690.69	9%	13,690.69

Tax Amount (in words) : **INR Twenty Seven Thousand Three Hundred Eighty One and Thirty Eight paise Only**

Company's Bank Details

Bank Name : **STATE BANK OF INDIA**
A/c No. : **36898569115**
Branch & IFS Code : **SIMMAKKAL & SBIN0070008**

Declaration

@ Thank You For Supporting Us
of Components/Subassembly
Customer's Seal and Signature

Only

@ We Recommend Genuine Softwares Only

@ Goods Sold Are Not Returnable or Refundable

@ Goods are in the Form



Authorised Signatory

This is a Computer Generated Invoice

E-Waste Certificate -2022



22-03-2022

To

The Principal,
Don Bosco College of Arts and Science,
Keela Eral,

Dear Madam,

Sub: E-Waste – Received – Reg

With reference to the service report of Computer Lab, the following items are received as ruined.

S. No	Item Description	Quantity	Status
1	Internal Hard Drive 500GB	3	Irreparable
2	SMPS	16	Irreparable
3	LCD 13" Monitor	4	Not Working
4	LCD 15.6" Monitor	1	Not Working
5	Mother Board	18	Irreparable
6	Keyboard	17	Irreparable
7	Mouse	8	Irreparable
8	Cabin	12	Irreparable

We assure that, the above electronic components to be disposed / recycled according to the guidelines prescribed by government.

Thank you

For POSTULATE INFO TECH



Authorised Signature

E-Waste Certificate -2023



22-03-2023

To

The Principal,
Don Bosco College of Arts and Science,
Keela Eral,

Dear Madam,

Sub: E-Waste – Received – Reg

With reference to the service report of Computer Lab, the following items are received as ruined.

S. No	Item Description	Quantity	Status
1	Internal Hard Drive 500GB	3	Irreparable
2	SMPS	16	Irreparable
3	LCD 13" Monitor	4	Not Working
4	LCD 15.6" Monitor	1	Not Working
5	Mother Board	18	Irreparable
6	Keyboard	17	Irreparable
7	Mouse	8	Irreparable
8	Cabin	12	Irreparable

We assure that, the above electronic components to be disposed / recycled according to the guidelines prescribed by government.

Thank you

For POSTULATE INFO TECH



Authorized Signature


WIFI - Bills

S.No	year	Bill
1.	June 2022	link
2.	October 2022	link
3.	January 2023	link
4.	February 2023	link
5.	March 2023	link
6.	April 2023	link
7.	May 2023	link
8.	June 2023	link
9.	July 2023	link
10.	August 2023	link
11.	September 2023	link
12.	November 2023	link
13.	January 2024	link
14.	February 2024	link
15.	March 2024	link
16.	April 2024	link
17.	May 2024	link
18.	June 2024	link
19.	July 2024	link
20.	August 2023	link
21.	September 2024	link

june 2022

Success! Your payment of Rs. 1021.00/- is successful.

Receipt Details

 Connecting India	Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	882206172475193
Transaction ID	FCDR1706220541947
Transaction Date	17-06-2022 15:05:37
Amount	Rs. 1021.00/-
Phone No	4632290768
Account No	9035719849
Bank Reference No	40176301
Invoice No	SDCTN0060873800

October 2022

Success! Your payment of Rs. 1002.00/- is successful.

Receipt Details



Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.


Receipt No	882210103607390
Transaction ID	FCDR1010224380590
Transaction Date	10-10-2022 10:43:31
Amount	Rs. 1002.00/-
Phone No	4632290768
Account No	9035719849
Bank Reference No	42425914
Invoice No	SDCTN0064101813

January 2023

Receipt Details | BSNL Portal x WhatsApp x +

← → × https://portal2.bsnlin/BSNLepay/successtransaction.do ☆

Apps Google New Tab Welcome to India's... Gmail YouTube Maps DonBosco College... Authorize | BSNL Po... EPFO: Home Welcome to DonBo... Date Calculator Retirement age calc...



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882301052156619
Transaction ID	BEPAY050123034929
Transaction Date	05-01-2023 11:22:54
Amount	₹ 1002.00
Phone No	4632290768
Bank Reference No	44097371
Invoice No	SDCTN0066724556

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Activate Windows
Go to Settings to activate Windows.

Type here to search

30°C Sunny 11:27 05-01-2023

February 2023



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882302065326116
Transaction ID	FCDR0602237842593
Transaction Date	06-02-2023 12:51:05
Amount	₹ 1002.00
Phone No	4632290768
Account No	9035719849
Bank Reference No	44685702
Invoice No	SDCTN0067713766

March 2023

Success! Your payment of Rs. 1002.00/- is successful.

Receipt Details


 Connecting India	Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	882303159500176
Transaction ID	FCDR1503239050125
Transaction Date	15-03-2023 11:23:00
Amount	Rs. 1002.00/-
Phone No	4632290768
Account No	9035719849
Bank Reference No	45419507
Invoice No	SDCTN0068447440

April 2023



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882304132471416
Transaction ID	BEPAY130423691474
Transaction Date	13-04-2023 12:50:22
Amount	₹ 1002.00
Phone No	4632290768
Bank Reference No	45986647
Invoice No	SDCTN0069426242

	
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	882305105288370
Transaction ID	BEPAY100523143905
Transaction Date	10-05-2023 13:20:51
Amount	₹ 1001.00
Phone No	4632290768
Bank Reference No	46482369
Invoice No	SDCTN0070244951

Success! Your payment of Rs. 1002.00/- is successful.


Receipt Details

Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882306067908909
Transaction ID	FCDR0606231386898
Transaction Date	06-06-2023 16:07:08
Amount	Rs. 1002.00/-
Phone No	4632290768
Account No	9035719849
Bank Reference No	46984343
Invoice No	SDCTN0071125024

	
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	882307111703156
Transaction ID	BEPAY110723280046
Transaction Date	11-07-2023 09:51:05
Amount	₹ 1002.00
Phone No	4632290768
Bank Reference No	47620421
Invoice No	SDCTN0072030888




Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882308145222676
Transaction ID	FCDR1408233354604
Transaction Date	14-08-2023 10:30:26
Amount	₹ 1002.00
Phone No	4632290768
Account No	9035719849
Bank Reference No	48237241
Invoice No	SDCTN0072850773

September 2023

Success! Your payment of Rs. 1002.00/- is successful.

Receipt Details

	Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	882309199085251
Transaction ID	FCDR1909234374958
Transaction Date	19-09-2023 11:49:54
Amount	Rs. 1002.00/-
Phone No	4632290768
Account No	9035719849
Bank Reference No	48876879
Invoice No	SDCTN0073762350

Success! Your payment of Rs. 1002.00/- is successful.

Receipt Details




Bharat Sanchar Nigam Limited

(A Govt. of India Enterprise)

Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882210103607390
Transaction ID	FCDR1010224380590
Transaction Date	10-10-2022 10:43:31
Amount	Rs. 1002.00/-
Phone No	4632290768
Account No	9035719849
Bank Reference No	42425914
Invoice No	SDCTN0064101813

	
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	882311093371418
Transaction ID	PYRO0911230935310
Transaction Date	2023-11-09 09:47:46.0
Amount	₹ 1001
Phone No	04632290768
Account No	9035719849
Bank Reference No	
Invoice No	SDCTN0075506133



Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	882401098703090
Transaction ID	BEPAY090124373863
Transaction Date	09-01-2024 15:13:51
Amount	₹ 1002.00
Phone No	4632290768
Bank Reference No	50820081
Invoice No	SDCTN0077120644

February 2024

Success! Your payment of Rs. 1002.00/- is successful.


Receipt Details

	Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	882402192595714
Transaction ID	BEPAY190224096589
Transaction Date	19-02-2024 09:31:22
Amount	Rs. 1002.00/-
Phone No	4632290768
Account No	9035719849
Bank Reference No	51521266
Invoice No	SDCTN0077993968

March 2024

Success! Your payment of Rs. 1298.00/- is successful.

Receipt Details

 <p>Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)</p>	
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	882403124415835
Transaction ID	FCDR1203247798856
Transaction Date	12-03-2024 16:36:59
Amount	Rs. 1298.00/-
Phone No	4632290768
Account No	9035719849
Bank Reference No	51948690
Invoice No	SDCTN0078835223

April 2024

Success! Your payment of Rs. 1533.00/- is successful.


Receipt Details

	Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	882404157301669
Transaction ID	FCDR1504248470250
Transaction Date	15-04-2024 10:55:08
Amount	Rs. 1533.00/-
Phone No	4632290768
Account No	9035719849
Bank Reference No	52565925
Invoice No	SDCTN0079817387

May 2024

Success! Your payment of Rs. 1533.00/- is successful.

Receipt Details

	Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	882405210960736
Transaction ID	BEPAY210524584515
Transaction Date	21-05-2024 14:32:29
Amount	Rs. 1533.00/-
Phone No	4632290768
Account No	9035719849
Bank Reference No	53201974
Invoice No	SDCTN0080653973

June 2024

Success! Your payment of Rs. 1563.00/- is successful.

Receipt Details

 Connecting India	Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)
Receipt for Payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.	
Receipt No	882406243749700
Transaction ID	BEPAY240624997378
Transaction Date	24-06-2024 12:05:01
Amount	Rs. 1563.00/-
Phone No	4632290768
Account No	9035719849
Bank Reference No	417634265100
Invoice No	SDCTN0081485536

✔ Success!

Your payment of ₹1,564.00 was successful.

Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZTTNFTWPY23072400202
Transaction ID	13190416
Transaction Date	2024-07-23 15:40:04
Amount	1,564.00
Phone No	04632-290768
Account No	9035719849
Bank Reference No	YTM82393091691
Invoice No	SDCTN0082288844(Bill Payment)

Complete

✔ Success!

Your payment of ₹1,563.00 was successful.

Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZTTNPOR0120082400149
Transaction ID	13822132
Transaction Date	2024-08-20 10:27:39
Amount	1,563.00
Phone No	04632-290768
Account No	9035719849
Bank Reference No	YTMB2418209038
Invoice No	STNR25000183372(Bill Payment)

Complete

✔ Success!

Your payment of ₹1,533.00 was successful.

Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZTTNPC
Transaction ID	147008
Transaction Date	2024-0
Amount	1,533.0
Phone No	04632-
Account No	903571
Bank Reference No	YTMB2-
Invoice No	STNR2!

Complete

✔ Success!

Your payment of ₹1,564.00 was successful.

Receipt Details



Receipt for payment of Bills/Demand notes. This Receipt is generated from BSNL Portal.

Receipt No	ZTTNFTWPY17102400292
Transaction ID	15291381
Transaction Date	2024-10-17 10:26:49
Amount	1,564.00
Phone No	04632-290768
Account No	9035719849
Bank Reference No	YHD42459925268
Invoice No	STNR25001877029(Bill Payment)

Complete

IOT Device Bill

IoT Device

1. ARDUINO UNO BOARD
2. RGB LED Module
3. IR Obstacle Sensor Module - EE564 – AC1R1
4. Servo Motor - SG90
5. Ultrasonic HC - 4 Distance Measuring Transducer Module
6. LED-Basic Red 3mm-EE2101-I10R4
7. Female To Male Jumper Wire-EE2409-DC10R1
8. 5 Channel Flame Sensor Module
9. 12V 1A AC/DC Power Adapter-EE1020-BC3R2
10. 16*2 LCD Display Module (Green Backlight)
11. 30 RPM 12V DC Gear Motor
12. Dummy Motor 6mm Shaft
13. Robot wheel-(70mm*20mm)-EE1220-CC6R1
Robot wheel-(70mm*20mm)-EE1220-CC6R1
14. WD Robot chassis
15. L293D Motor Driver/Servo Shield for Arduino
16. USB 2.0 A-B Male Caple 0.3Meter



GST RETAIL INVOICE

Order: #867418309
Date: Wed Jan 31 2024 18:43:37
Customer: Trichy Don Bosco Society



Item Name	Unit Price	Quantity	Total Price
USB 2.0 A-B Male Cable 0.3Meter	₹45.00	10	₹450.00 ✓
RGB LED Module	₹55.08	3	₹165.24 ✓
IR Obstacle Sensor Module - EE564 - AC1R1	₹63.56	2	₹127.12 ✓
Servo Motor- SG90	₹163.56	1	₹163.56 ✓
Ultrasonic HC-SR04 Distance Measuring Transducer Module	₹95.00	3	₹285.00 ✓
LED - Basic Red 3mm-EE2101-I10R4	₹0.85	10	₹8.50 ✓
Female To Male Jumper Wire	₹3.22	30	₹96.60 ✓
Female to Female Jumper Wire - EE2409-DC10R1	₹3.22	10	₹32.20 ✓
5 Channel Flame Sensor Module	₹252.00	1	₹252.00 ✓
12V 1A AC/DC Power Adapter-EE1020-BC3R2	₹108.47	1	₹108.47 ✓
16x2 LCD Display Module (Green Backlight)	₹167.80	1	₹167.80 ✓
30 RPM 12V DC Gear Motor	₹160.00	2	₹320.00 ✓
Dummy Motor 6mm Shaft	₹41.50	2	₹83.00 ✓
Robot Wheel - (70mm x 20mm)-EE1220-CC6R1 Robot Wheel - (70mm x 20mm)-EE1220-CC6R1	₹33.90	4	₹135.60 ✓
4WD Robot Chassis	₹186.00	1	₹186.00 ✓
L293D Motor Driver/Servo Shield for Arduino	₹295.00	1	₹295.00 ✓
ARDUINO uno	₹845.00	10	₹8,450.00 ✓
92 Item(s) Sold			
Sub Total			₹11,326.09
Tax (GST)			₹2,038.70
Discount			₹-344.78
Total			₹13,010.57
Refunded			₹0.00
Cash+ QR			₹13,010.57

Total Tendered
Change

₹13,010.57
₹0.00

THANK YOU, HAVE A NICE DAY.

Eagle Electronics
48B7/1 Kulavanigarpuram GST:33AVHPC0295P1ZE
Tirunelveli Tamilnadu
Phone: 8124400777



Computer Lab 1 OS Bill



Digital Seva
Common service center
Michael's cyber centre, ASM, Complex, Main Road, kamaanaicknatti.



CSC ID:224237350015
Mobile No: 9566450209

Date: 06/02/2024

To:

Principal,
Don Bosco College of Arts and science
KeelaEral.

Respected Sir/Mam,

Sub: Here are the Keys for Windows 10 pro Activation

Dear Valued Customer,

We are pleased to provide you with your Windows Activation

License Keys:

1. NM9FM-YQWFM-6K6TX-4CYMF-QGPKG ✓✓
2. QX86N-H9HD9-WBHXR-2C6PJ-F3KTT ✓✓
3. NC994-93WP9-CD8FX-7F6CJ-4VV26 ✓✓
4. MQN79-T42BC-MV9VF-MGKT7-RGDGT ✓✓
5. KFCN7-FG3MQ-W8BXH-HVGVQ-XHJXG ✓✓
6. WW98G-NPWDV-R4K9V-JP2CM-X4R9G ✓✓
7. NHP7G-4CRT7-GQTR6-KFGWC-76DGT ✓✓
8. PNP34-V7WPP-FMWX6-2VK2P-9QBP6 ✓✓
9. 9VBJ6-NRT6B-P92BM-KV2BX-FRG6T ✓✓
10. B7N24-F9JJM-QC8WD-4KWXF-CR4C6 ✓✓
11. CHYFN-MX7PX-4RHJ7-MFCW2-9QBP6 ✓✓
12. CNDXQ-JJQJM-7CDWT-JH847-HXMP6 ✓✓
13. N4YH4-JH8B2-XK42Q-QV2MC-KW3GT ✓✓
14. GNX92-7TBVV-XQM6B-RPHX3-C3726 ✓✓
15. YH49R-XXN64-4PRT9-F3TBV-YY49G ✓✓
16. TRC6N-JV4VD-BYGWX-2HRRJ-J2QGT ✓✓
- 17..VFMBD-96N3Y-6CH9Y-YQ3FT-VCFC6 ✓✓



Digital India
Power To Empower

Digital Seva
Common service center
Michael's cyber centre, ASM, Complex, Main Road, kamaanaicknatti.



CSC ID:224237350015
Mobile No: 9566450209

18..4BRQV-6NM6X-T2DVV-F698W-VH66T

Windows 10 Pro:

1. Go to Start > Settings > Update & Security.
2. Select "Activation" from the left-hand menu.
3. Click on "Change product key" and enter the provided license key.

Follow the on-screen instructions to complete the activation process.

Windows 11 Pro:

1. Click on Start and select the gear icon to open "Settings."
2. Choose "System" and click on "Activation."
3. Click on "Change product key" and enter the provided license key.

Yours Truly

For Michael's Cyber Centre

Proprietor

Micheal's Cyber Centre

Shop No 10, ASM COMplex,
Kamanaickenpatti
Kovilpatti Tamil Nadu 628720
India
GSTIN 33FDMPM4531A1ZV
9566450209
michealthethepan@gmail.com

TAX INVOICE

: INV-000118
Invoice Date : 06/02/2024
Terms : Due on Receipt
Due Date : 06/02/2024
Place Of Supply : Tamil Nadu (33)

Bill To

Mr. TRICHY DON BOSCO SOCIETY

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Windows 10 Pro Activation Key	852380	18.00	800.00	9%	1,098.31	9%	1,098.31	14,400.00

Total In Words
Indian Rupee Fourteen Thousand Four Hundred Only

Thanks for your business.

Sub Total (Tax Inclusive) 14,400.00
CGST9 (9%) 1,098.31
SGST9 (9%) 1,098.31
Total ₹14,400.00
Balance Due ₹14,400.00

For Michael s Cyber Centre



Authorized Signatire **Proprietor**

Cash relieved.

Computer Lab 2 OS Bill



Quotation

M/S M&M Enterprises

No. 123, Block E, Saket, New Delhi, Delhi - 110068

Mobile : 7042450698

Bill TO

Don Bosco college of arts and science

Email : puthiyavan@dbcas.edu.in

keela Eral Thoothukudi- 628908

Date : 26/08/2024

Quotation Number : QuoVA 1797

Grand Total (INR) : 10374.00

Dear Don Bosco college of arts and science,

Please find below the quotation of the product as per your requirement .

Many thanks,

M/S M&M Enterprises

S.No	Item Details	Quantity	Price	Total
1.	Windows Activation Key Lifetime Licence Key Single PC	26.0 PC	399.00	10374.00
Subtotal				10374.00
Total				10374.00

Many thanks ! I look forward to doing business with you.

Computer Lab Product Key

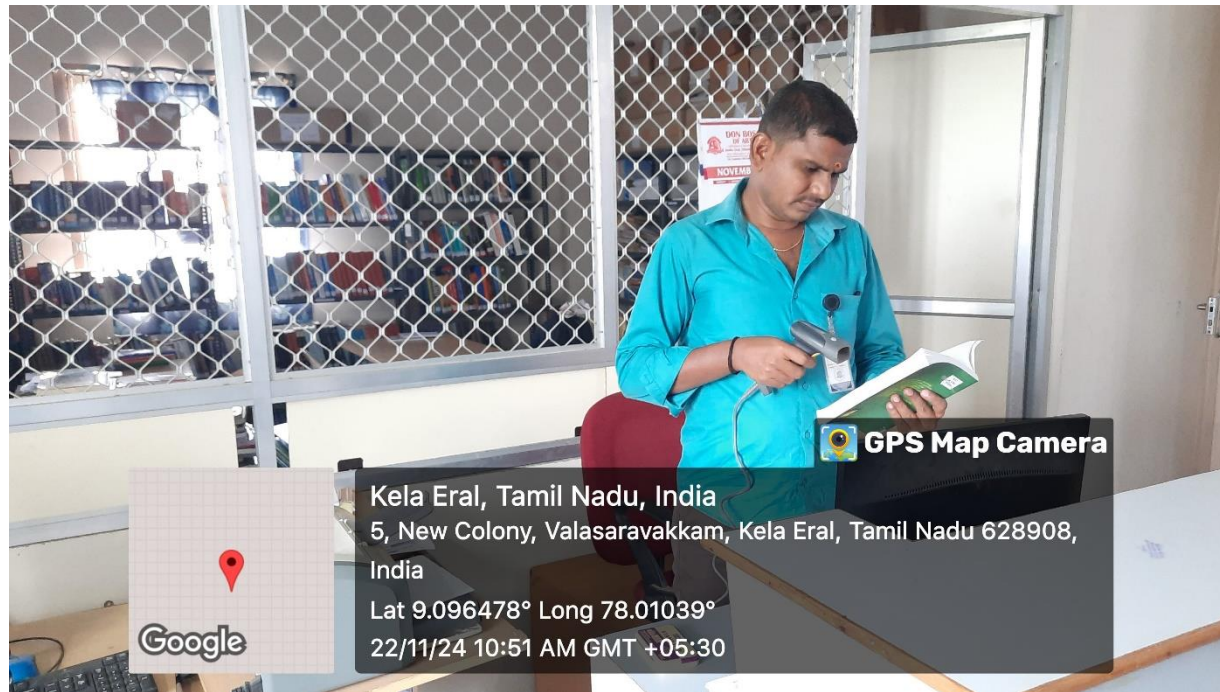
Lab-1

S.no	Product key	MS office License
1	7P8NY-6DGVG-CHBQ6-F7DK4-8B49G	lap4@dbcastn.onmicrosoft.com
2	MC4MN-D9RBR-KQQYG-82JWR-369TT	lap4@dbcastn.onmicrosoft.com
3	9X77X-NQ24V-BJV98-8FJDG-YG9TT	lap5@dbcastn.onmicrosoft.com
4	X3PBN-FJTPH-DFPCP-CFFPQ-TCQGT	lap5@dbcastn.onmicrosoft.com
5	GNFPF-HVC8F-FCR6X-WJ8VP-V8RC6	lap5@dbcastn.onmicrosoft.com
6	MCFHT-MVNMH-JBK8W-DXRKX-4JRC6	lap5@dbcastn.onmicrosoft.com
7	Y2NBD-TBVTJ-T3V3W-FQ8KP-3YH26	lap5@dbcastn.onmicrosoft.com
8	NTVRJ-9QDBB-YTHY3-K8R6Y-WHV26	lap6@dbcastn.onmicrosoft.com
9	HQ46Q-NB6C8-4VKR7-Q8KBK-M98XG	lap6@dbcastn.onmicrosoft.com
10	MDG3T-QJN8T-9HYT3-XDBRJ-7FR9G	lap6@dbcastn.onmicrosoft.com
11	MDGKX-Y4KFG-DPBV7-H8X8R-TVJXG	lap6@dbcastn.onmicrosoft.com
12	MDGWB-NQQF4-PP793-W2FQY-39MP6	lap6@dbcastn.onmicrosoft.com
13	MDKWF-FRN6W-JCXPH-K49G9-GJF9G	lap7@dbcastn.onmicrosoft.com
14	MDQJ8-4GNXK-YVQKJ-2XKTM-43KTT	lap7@dbcastn.onmicrosoft.com
15	TW4DT-N6FRQ-QM34X-K3B74-2KCKG	lap7@dbcastn.onmicrosoft.com
16	VNHQ6-3CV7D-KVHX7-Y9KM6-J2QGT	lap7@dbcastn.onmicrosoft.com
17	KGW9N-GHXFX-V7YQP-26HV8-RX8XG	lap7@dbcastn.onmicrosoft.com
18	MG3JT-NVPMJ-6J2T4-4FKB9-GJF9G	lap8@dbcastn.onmicrosoft.com
19	MGBN3-MXW9K-674F6-JPTRM-92FC6	lap8@dbcastn.onmicrosoft.com
20	KQJ8Q-PNTY8-C6YCF-X42JH-G6PKG	lap8@dbcastn.onmicrosoft.com
21	MGHQ2-BNC4W-FF8RG-R2B7X-7XMP6	lap8@dbcastn.onmicrosoft.com
22	NRQYJ-M6YGD-2G6D3-9XV63-9D726	lap8@dbcastn.onmicrosoft.com
23	MGJNK-YKQW9-DQ79V-PHVCF-F3KTT	alexsuresh@dbcastn.onmicrosoft.com
24	MGN7Y-49R7W-YGCVQ-V288F-W8F9G	alexsuresh@dbcastn.onmicrosoft.com
25	MGT8N-26HXP-RCV6Y-GWXM-D-PYT6T	alexsuresh@dbcastn.onmicrosoft.com
26	MGV2W-BQNTV-HYFGY-22JJX-WTYP6	alexsuresh@dbcastn.onmicrosoft.com

Lab-2

Sys.No	Product key	MS office License
01	NC994-93WP9-CD8FX-7F6CJ-4VV26	lab1@dbcastn.onmicrosoft.com
02	NM9FM-YQWFM-6K6TX-4CYMF-QGPKG	lab1@dbcastn.onmicrosoft.com
03	QX86N-H9HD9-WBHXR-2C6PJ-F3KTT	lab1@dbcastn.onmicrosoft.com
04	KFCN7-FG3MQ-W8BXH-HVGVQ-XHJXG	lab1@dbcastn.onmicrosoft.com
05	WW98G-NPWDV-R4K9V-JP2CM-X4R9G	lab1@dbcastn.onmicrosoft.com
06	NHP7G-4CRT7-GQTR6-KFGWC-76DGT	lab2@dbcastn.onmicrosoft.com
07	9VBJ6-NRT6B-P92BM-KV2BX-FRG6T	lab2@dbcastn.onmicrosoft.com
08	MQN79-T42BC-MV9VF-MGKT7-RGDGT	lab2@dbcastn.onmicrosoft.com
09	PNP34-V7WPP-FMWX6-2VK2P-9QBP6	lab2@dbcastn.onmicrosoft.com
10	4BRQV-6NM6X-T2DVV-F698W-VH66T	lab2@dbcastn.onmicrosoft.com
11	CNDXQ-JJQJM-7CDWT-JH847-HXMP6	lab3@dbcastn.onmicrosoft.com
12	GNX92-7TBVV-XQM6B-RPHX3-C3726	lab3@dbcastn.onmicrosoft.com
13	VFMBD-96N3Y-6CH9Y-YQ3FT-VCFC6	lab3@dbcastn.onmicrosoft.com
14	YH49R-XXN64-4PRT9-F3TBV-YY49G	lab3@dbcastn.onmicrosoft.com
15	B7N24-F9JIM-QC8WD-4KWXF-CR4C6	lab3@dbcastn.onmicrosoft.com
16	CHYFN-MX7PX-4RHJ7-MFCW2-9QBP6	lab4@dbcastn.onmicrosoft.com
17	TRC6N-JV4VD-BYGWX-2HRRJ-J2QGT	lab4@dbcastn.onmicrosoft.com
18	N4YH4-JH8B2-XK42Q-QV2MC-KW3GT	lab4@dbcastn.onmicrosoft.com

Barcode Scanner



Auditorium Projector





Don Bosco College of Arts and Science

A Christian Minority, Self-financing College, Affiliated to Manonmaniam Sundaranar University, Tirunelveli
Keela Eral, Ettayapuram TK, Thoothukudi DT, Tamilnadu - 628 908
☎ 04632-290768 • 97904 02888 ✉ principal@dbcas.edu.in 🌐 <https://dbcas.edu.in>

Declaration

I hereby declare that the details and information given above are complete and true to the best of my knowledge and conviction.




PRINCIPAL
Don Bosco College of Arts & Science
KEELA ERAL