

## DWARAKA DOSS GOVERDHAN DOSS VAISHNAV COLLEGE

(Autonomous)

## College with Potential for Excellence, Linguistic Minority Institution Affiliated to University of Madras Arumbakkam, Chennai 600 106

# <u>Purchase Bills for Media centre, Lecture Capturing System, Editing Equipment and Software</u>

S.No	Equipment/Software used	Quantity	Page Number
1	Creative Cloud for Teams	_	2
2	4k 30FPS Camcorder with onboard Microphone, Battery holder, 32GB SD Card	1	3
3	8'x 12' Backdrop, Tripod Adapter, Lens hood, wind shield, protective casing accessories	1	3
4	Winpro10 SNGL OLP NL Leg GG	-	4
5	Yamaha 01196 Display	1	5
6	Yamaha Mixer Fader 01v96	5	5
7	Creative Cloud for Teams	-	6

PRINCIPAL

Dwaraka Doss Goverdhan Doss Vaishnav College

Arumbakkam, Chennai - 600106.

Dynamic Computer Services	Invoice No.	Dated
'Sunflower', 355 (Old No.170),Lloyds Road	DCSC/2021001376	12-Mar-2021
Gopalapuram	Supplier's Ref.	Other Reference(s)
Chennai GSTIN/UIN: 33AAGHS6671D1Z4	DCSC/2021001376	
State Name: Tamil Nadu, Code: 33	Buyer's Order No.	Dated
E-Mail : finance@dynamicgroup.in	Letter dt 16-2-2021	16-Feb-2021
Buyer		,
D.G. Vaishnav College		
"Gokul Bagh", #833, Periyar EVR High Road,		
Arumbakkam,		
CHENNAI 600 106	w Addition	
GSTIN/UIN : 33AAATS3016Q1ZD	appellane.	
State Name : Tamil Nadu, Code : 33	and	

SI Vo.		HSN/SA	C Quantity	Rate	рег	Amount
	Creative Cloud for Teams	9973	25 Nos	12,816.00	Nos	3,20,400.00
		CGST SGST			***************************************	28,836.00 28,836.00
		Total	25 Nos			₹ 3,78,072.0

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Seventy Eight Thousand Seventy Two Only

and the state of t									
HSN/SAC Taxat		Taxable	Taxable Central Tax		Sta	ate Tax	Total		
		Value	Rate	Amount	Rate	Amount	Tax Amount		
9973		3,20,400.00	9%	28,836.00	9%	28,836.00	57,672.00		
	Total	3,20,400.00		28,836.00		28,836.00	57,672.00		

Tax Amount (in words): Indian Rupees Fifty Seven Thousand Six Hundred Seventy Two Only

Company's PAN

: AAGHS6671D

Declaration

No TDS to be deducted u/s, 194-J / 195 as per notification No.21-12-2012 dt 13-6-2012. As software supplied vide this invoice is acquired in a subsequent transfer & it is transfered without any modification &

tax

has been deducted u/s 194-J/195 on payment for previous transfer of software. Income Tax PAN of the

Company's Bank Details

Bank Name A/c No.

: HDFC Bank Limited

IST

TDS deductor is AABCT1296R. Our PAN is AAGHS6671D

: 06752560001021

Customer's Seal and Signature

Branch & IFS Code: Gopalapuram & HDFC0000675

for Dynamic Computer Services

PRINCIPAL

Coverdhan Doss ลเล็กกลง College

Digitally signed Shah Ar makkam, Chennai - 600106. Date: 2021. 13 18:47:12

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



TIN No. CST No. Area Code

33601122973 Dt. 01-03-2010 1006040 Dt. 01-03-2010

# Vipul Audio Tech

To, The Secretary D G Valshnav College Arumbakkam Chennal

New No. 195, Old No 267, Kilpauk Garden Road, Kilpauk, Chennal-800 010. Phone: 044-4269 8542,99414 76667 E-mail: vipulaudiotech@ymail.com

Dear Sir,

Date: 24.2.21

Video Recording and Acoustic Treatment to Media Room

Library Building Media Room

Ns.	DESCRIPTION	Area EL <sup>2</sup>	RATE: '/Ft.	Cast
	Wall Acoustic Padding, 58'x8' Ht.Les Door 21 S.Ft.& Windows 63 SFt.	380	431	Rs1,63,780
4	4mm. Vinyl Flooring ;	240	197	Rs47,280
3	4K 30FPS Camcorder with onboard Microphone, Battery Holder, 12GB SD casd. 8'x12' Back drop, Tripod adapter, lens hood, wind shield, Protective casing accessories.		42,850	R\$42,850
	SubTotal Cost of Acoustic treatment.			Rs2,53,910
	Acoustic Design, Transportation and Supervision	620	1125	Rs15,500
				Rs2,69,410
			OST 18%	Rs48,494
				Rs3,17,904

- 1 All The Above Materials are 1 year service Warranty on site
- 2.DELIVER: 2 DAYS AFTER ADVANCE AND PURCHASE ORDER
- 3. Payment: 100% ADVANCE with Valid PO.
- 4. Cheque/DD should be in favour of "M/s.VIPUL AUDIO TECH" Chennal
- 5. Anything Additional from the above Items will be charged extra
- 6.All the above prices are inclusive of Applicable Taxes/GST

Thanking You. Yours faithfully, For VIPUL AUDIO TECH PRAVEEN KUMAR



COE OFFICE Advance of Rr. 150.000 lo be issued

50.00071.11/-



Dwaraka Doss Goverdhan Doss Say. Vaishnay College Atumbakkam DENO SONODYNE AMPLIFIER

SPEAKERS

Dynamic Competer Services	Invoice No.	Uated
'Sunflower', 355 (Old No.170), Lloyds Road	DCS/1819/9761	26-Mar-2019
Gopalapuram Chennai - 600 086.	Delivery Note	Mode/Terms of Payment
Ph-28113070,28113294	DCS/1819/9761	Prompt
Fax:28113073 Email ID :Ops@dynamicgroup.in	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 33AAGHS6671D1Z4 State Name: Tamil Nadu, Code: 33	DCS/1819/9761	13-3-2019
Buyer	Buyer's Order No.	Dated
D,G, Vaishnav College	Letter dt 13.03.2019	13-Mar-2019
"Gokul Bagh", #833, Periyar EVR High Road,	Despatch Document No.	Delivery Note Date
Arumbakkarn,		26-Mar-2019
CHENNAI 600 106	Despatched through	Destination
GSTIN/UIN : 33AAATS3016Q1ZD	Email	
State Name : Tamil Nadu, Code : 33	Terms of Delivery	

3I √o	Description of Services		HSN/SAC	Quantity	Rate	per	Amount
	0 SNGL OLP NL Leg GG		99/3	75 Nos	10,850.00	Nos	8,13,750.00
1		CGST SGST					73,237.50 73,237.50
			£	The second secon			
			10	The second secon			
i		Tota	I i	75 Nos		1 11	s. 9,60,225.00

Amount Chargeable (in words) Indian Rupees Nine Lakh Sixty Thousand Two Hundred Twenty Five Only E & O.E

HSN/SAC	Taxable	Сег	itral Tax	Sta	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9973	8,13,750.00	9%	73,237.50	9%	73,237.50	1,46,475.00
1	Total 8,13,750.00		73,237.50		73,237.50	1,46,475.00

Tax Amount (In words): Indian Rupees One Lakh Forty Six Thousand Four Hundred Seventy Five Only

Cempany's VAT TIN

33580720143 Company's CST No

41411/Dt.10.08.82

Company's Service Tax No. Company's PAN

Declaration

correct.

AAGHS6671DST001 AAGHS6671D

Company's Bank Details

Bank, Name A/c No.

: HDFC Bank Limited : 06752560001021

Branch & IFS Code: Gopalapuram & HDFC00006750.6P(I)

for Dynamic Computer Services

600 035

SUBJECT TO CHENNAL JURISDICTION

This is a Computer Generated Invoice

No TDS to be deducted u/s, 194-J / 195 as per Notification No. 21-12-2012 dt 13-6-2012. As software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted u/s 194-J / 195 on payment for previous transfer of software, Income Tax PAN of the TOS deductor is AND RED 2948. Our PAN is AAGHS6671D

PWe declare that this invoice shows the actual price of the

goods described and that all particulars are true and

Dwaraka Doss Goverdhan Doss Vaishnav College

Arumbakkam, Chennai - 600106.

VIPUL AUDIO TECH New 195/Old 287 Kitpauk Garden Road Kilpauk Chennai - 600 010 Ph: 42698542,9941476667 Tamil Nadu - 600010, India GSTIN/UIN: 33AAXPH8986R1ZA State Name: Tamil Nadu, Code: 33 E-Mail vipulaudiotech@ymail.com Buyer

D.G. Vaishnav College

Gokul Bagh 833, Periyar E V R High Road, Arumbakkam, Chennai - 600 106 Ph:23635101,23635102

Tamil Nadu - 600106, India

State Name

: Tamil Nadu, Code: 33

Invoice No.

3170

**Delivery Note** 

Dated

8-Nov-2019

Mode/Terms of Payment

Supplier's Ref.

Mr.Ashok Ji Kedia Buyer's Order No.

Other Reference(s)

Viscom Department Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Yamaha O1V96 Display Spare With Service Charges	8533	1.00 nos	17,450.00	nos	17,450.00
2	Yamaha Mixer Fader O1V96 With Service Charges	8533	5.00 nos	2,725.00	nos	13,625.00
						31,075.00
	CGST @ 9% - Outp	put	1	9	%	2,796.75 2,796.75
	Less: Round	Off				(-)0.50
To the second		otal	6.00 nos			₹ 36,668.00
Am	ount Chargeable (in words)	to an and			9	E. & O.E

Indian Rupees Thirty Six Thousand Six Hundred Sixty Eight Only

HSN/SAC Taxable **Central Tax** State Tax Total Value Rate **Amount** Rate Amount Tax Amount 8533 31,075.00 2,796.75 2,796.75 5,593.50 Total 31,075.00 2,796.75 2,796.75 5,593.50

Tax Amount (in words): Indian Rupees Five Thousand Five Hundred Ninety Three and Fifty paise Only

Company's Bank Details

Bank Name A/c No.

**Punjab National Bank** 3619009600000329

Branch & IFS Code: Kilpauk & PUNB0361900

for VIPUL AUDIO TECH

42698542

norised Signatory

PRINCIPAL

Dwaraka Doss Goverdhan Doss

Vaishnay College Arumbakkam, Chennai - 600106.

SUBJECT TO CHENNAL JURISDICTION

This is a Computer Generated Invoice

Invoice No. Dated **Dynamic Computer Services** Computer Services

Stanflower', 355 (Old No. 170),Lloyds Road
Gopalapuram
Chennal - 600 086,
Ph-28113070,28113294
Fax:28113073
Email ID 'Ops@dynamicgroup.in
GSTIN/UIN: 33AAGHS6671D1Z4
State Name: Tamil Nadu, Code: 33 UCS/1920/10263 16-Aug-2019 Delivery Note Mode/Terms of Payment DCS/1920/10263 Prompt Other Reference(s) Supplier's Ref. DCS/1920/10263 13-3-2019 Buyer Buyer's Order No. Dated D.G. Vaishnav College Letter dt 11-3-19 13-Mar-2019 #833, Periyar EVR High Road, Despatch Document No. Delivery Note Date Arumbakkam, 16-Aug-2019 **CHENNAI 600 106** Despatched through Destination **GSTIN/UIN** : 33AAAT\$3016Q1ZD Email State Name : Tamil Nadu, Code: 33

Terms of Delivery

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Creative Cloud for Teams VIP # 9864A4D1356E5D2B0ACA Anniversary Date: 14-8-2020	9973	50 Nos	17,053.00	Nos	8,52,650.00
	cgs sgs		-		And the state of t	76,738.50 76,738.50
	Tota	1	50 Nos			rs. 10,06,127.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Lakh Six Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
9973	8,52,650.00	9%	76.738.50	9%	76,738.50	1,53,477.00	
Total	8,52,650.00		76,738.50		76,738.50	1,53,477.00	

Tax Amount (in words): Indian Rupees One Lakh Fifty Three Thousand Four Hundred Seventy Seven

Company's VAT TIN Company's CST No

Declaration

correct.

: 33580720143

41411/Dt.10.08.82

Company's PAN

Justalled were

Company's Service Tax No.: AAGHS6671DST001

: AAGHS6671D

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

Company's Bank Details

Bank Name

: HDFC Bank Limited

A/c No.

: 06752560001021 Branch & IFS Code: Gopalapuram & HDFC0000675

for Dynamic Computer Services

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL Dwaraka Doss Goverdhan Doss Vaishnav College Arumbakkam, Chennai - 600106.