

BILLS AND INVOICE

INVOICE

PG CONNECT NO.11,LORRY TRANSPORT NAGAR, NEAR VINAYAKAR KOVIL,VELLANAIPATTI, COIMBATORE-641048 TAMILNADU GSTIN/UIN: 33APXPB6670F1ZP State Name : Tamil Nadu, Code : 33 E-Mail : support@pgconnect.com Consignee	Invoice No. e-Way Bill No.	Dated
	G114/22-23	17-Dec-2022
PANDIYAN SARASWATHI YADAV ENGINEERING COLLEGE MADURAI TO SIVAGANGAI HIGH ROAD, ARASANOOR, THIRUMANSOLAI POST, SIVAGANGAI 630611 PH: 9842102628 State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee)	Terms of Delivery	
PANDIYAN SARASWATHI YADAV ENGINEERING COLLEGE MADURAI TO SIVAGANGAI HIGH ROAD, ARASANOOR, THIRUMANSOLAI POST, SIVAGANGAI 630611 PH: 9842102628 State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INDUSTRIAL STANDARD 32 PORT NVR DUAL ENCODING , SUPPORT 2SATA HDDS, 200MBPS INCOMING BANDWIDTH 3YEARS WARRANTY	8517	1.0000 Nos	14,950.00	Nos	14,950.00
2	INDUSTRIAL STANDARD IPV67 STANDARD 30 MTR BULLET CAMERA 4MM LENS,H.256+DUJAL STREAM ENCODING ,1080P- 3YEARS WARRANTY	8517	19.0000 Nos	2,487.00	Nos	47,253.00
3	INDUSTRIAL STANDARD IPV67 STANDARD 30 MTR DOME CAMERA 3.6MM LENS,H.256+DUJAL STREAM ENCODING ,1080P- 3YEARS WARRANTY	8517	11.0000 Nos	2,432.00	Nos	26,752.00
4	HARD DISK 6 TB STORAGE HDD-SATA TYPE- 7,300RPM	8471	1.0000 Nos	12,350.00	Nos	12,350.00
5	INDUSTRIAL STANDARD 8+2 PORT POE SWITCH 10/100 MBPS	8517	3.0000 Nos	3,380.00	Nos	10,140.00
6	INDUSTRIAL STANDARD 4+2 PORT POE SWITCH 10/100 MBPS	8517	6.0000 Nos	2,290.00	Nos	13,740.00
7	INDUSTRIAL STANDARD CAT 6 CABLE	8544	1,400.0000 MTR	23.00	MTR	32,200.00
8	INDUSTRIAL STANDARD WALL MOUNT NVR-2U 400D WITH GLASS DOOR	8517	8.0000 Nos	1,525.00	Nos	12,200.00
9	CAMERA BACK BOX	8529	30.0000 Nos	150.00	Nos	4,500.00
10	RJ 45 JACK CONNECTOR	8517	66.0000 Nos	3.10	Nos	204.60
11	C CLASS MATERIALS	3917	1.0000 Nos	15,500.00	Nos	15,500.00
12	FRIEGHT AND MISCELLANEOUS CHARGE	998516	1.0000 Nos	4,200.00	Nos	4,200.00
13	MANPOWER CHARGES CAMERA CABLE AND PVC LAYING AND CAMERA FIXING CHARGES	998519	1.0000 Nos	35,000.00	Nos	35,000.00
14	DRESSING AND DEVICE CONFIGURATION	998713	1.0000 Nos	3,800.00	Nos	3,800.00
15	SIGHT ENGINEER COORDINATE END TO END	998516	1.0000 Nos	2,500.00	Nos	2,500.00
						2,35,289.60
						CGST 9%
						SGST 9%
						Round Off
						21,176.06
						21,176.06
						0.28
Total						₹ 2,77,642.00

Amount Chargeable (in words) **INR Two Lakh Seventy Seven Thousand Six Hundred Forty Two Only** E. & O.E

Company's PAN : **APXPB6670F**

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

Company's Bank Details
 Bank Name : **UNION BANK OF INDIA**
 A/c No. : **048613100000344**
 Branch & IFS Code: **RAMNAGAR-COIMBATORE & UBIN0804860**
 for PG CONNECT
 CBE - 641 009

Authorized Signatory

PARANCHOTHI & Co.,CHARTERED ACCOUNTANT
37, Old Kuyavarpalayam Road,
Near Petrol Bunk,
MADURAI- 625 009.

Date :

Date:28.06.2024**TO WHOMSOEVER IT MAY CONCERN**

This is to certify that Pandian Saraswathi Yadav Engineering College, Sivaganga-630561, running under the Pandian Saraswathi Yadav Engineering College Trust, had incurred the following expenditure for infrastructure augmentation during the last five years (2018-19, 2019-2020, 2020-2021, 2021-2022 & 2022-2023). This certificate has been issued and compiled from the audited balance sheet and Income & Expenditure Statements of the respective financial years.

Amount INR in Lakhs

Particulars / Year	2022-23	2021-22	2020-21	2019-20	2018-19
Air Conditioner		96,400		68,750	
Benz Car Purchase (20-21)	-	-	6,544,825	-	-
Building	981,563	4,685,016		1,197,837	1649067
Bus - Mini	-	-	-	-	-
CCTV	281,536	-	-	-	-
Cell Phone Purchased		-	-	-	
Chemistry Lab Equipment's	-	57,510	-	95,865	202368
Computer	1,743,000	-	-	154,450	320648
Counting Machine Purchase	-	-	-	-	-
Electrical Fittings	414,710	486,059		316,102	645682
Electrical Lab Equipment's	-	-	-	-	-
Fan	-	1,500	-	-	25050
Furniture	-	117,209	47,000	33,400	-
Generators	-	-	-	-	-
Laboratory Equipment's	-	-	-	-	-
Land	-	-	-	-	-
Mineral Water Plant			-	-	
Oxkit -Materials	-	-	-	-	-
Sports Material Purchase	-	46,262	-	-	58792

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Stabilizer	-	-	-	-	-
Telephone Purchase	-	-	-	-	-
Television	-	-	-	Date :	27600
Tennis Court	-	-	-	-	-
Tractor Purchase	-	-	-	-	-
Tv & DVD Player	-	-	-	-	-
Ups Purchase	603,400	-	-	-	-
Workshop Tools	-	-	-	-	-
TOTAL	4,024,209	5,489,956	6,591,825	1,866,404	29,29,207



For **PARANCHOTHI & CO**

Madan Rao
Proprietor

ROVAN SOFTWARE SOLUTIONS PRIVATE LIMITED
1-154, Pudhu Theru, Poolavoorani, Vilampatti Post,
Sivakasi - 626124, Tamil Nadu, India
T: +91 4562 299099, 9943906900 E: sales@rovan.in
W: www.rovan.in CIN: U72200TN2006PTC059657
GSTIN: 33AADCR5027L2ZC

ROVAN[®]

TAX INVOICE

To

Pandian Saraswathi Yadav Engineering College

Arasanoor, Thirumansolai Post

Madurai - 630561

Invoice No. : **GST/2024-25/0023**

Date : 20-Jun-2024

Due Date : 19-Jul-2024

Sl. No.	Description	Amount ₹
1	ROVAN IMS 8.0 - Education ERP Software License (Modules: Admission, Student, Fees, Attendance, Examination, Library, Transport, Student Login and Staff and Payroll) - No.of Students: 700 - Valid from 01-Jun-2024 to 31-May-2025.	81,694.00
2	CGST @ 9.00%	7,353.00
3	SGST @ 9.00%	7,353.00
	TOTAL	96,400.00

Amount in words:

Rupees NINETY SIX THOUSAND FOUR HUNDRED Only

Please deposit Cheque / DD / Transfer funds to our A/c.

Current A/c No.: **0921256010121 Canara Bank, Sivakasi Branch IFSC: CNRB0000921**

Account Name : ROVAN SOFTWARE SOLUTIONS PRIVATE LIMITED

Terms and Conditions :

1. We reserve the right to suspend / terminate / delete any service in case of non-payment.
2. All disputes are subject to Sivakasi jurisdiction only.

For ROVAN SOFTWARE SOLUTIONS PRIVATE LIMITED


Authorised Signatory