

4.4.2

e-invoice



IT HUB

Buyer (Bill to)

Invoice No.

HUB/24-25/1240

Delivery Note

Dated

2-Aug-24

Mode/Terms of Payment	
-----------------------	--

Reference No. & Date.

HUB/24-25/1240 dt. 2-Aug-24

Buyer's Order No.

Other References

Dated

VMCHGS-QPO-01/08-2655

1-Aug-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

CENTRAL STORE
MATERIAL RECEIVED
DATE: 6/8/24
SIGNATURE: [Signature]

Madurai-Tuticorin Di

Prof. T. THIRUVAVUKKARASU, M.D., DA
Dean
Madurai Medical College Hospital
R S PURAM & HDFC 0000269
Anuppanadi, Madurai-625 009, T.N.

IT HUB

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 153ee08e61f858be993fe4043ddf1ddf0e215e5-cbdc2db41c83eb1c991d64be8
Ack No. : 152417943423665
Ack Date : 10-May-24

IT HUB First Floor, 18, Sir Shanmugam Road R.S Puram, Coimbatore - 641002 GSTIN/UIN: 33AMRPA8011G1ZD State Name : Tamil Nadu, Code : 33 Contact : 0422-4218181, 80125-35003 E-Mail : azar@ithub.cc Buyer (Bill to) Velammal Medical College Hospital & Research Institute Velammal Village, Madurai - Tuticorin, Ring Road, Anuppanadi - 625009 GSTIN/UIN : 33AAATV6606K1ZC State Name : Tamil Nadu, Code : 33 Contact person : Mr. Vignesh Contact : 9600371842		Invoice No. HUB/24-25/0383	Dated 10-May-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. HUB/24-25/0383 dt. 10-May-24	Other References
		Buyer's Order No. VMCHOS-PC-33007-1745	Dated 10-May-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper
		City/Port of Loading	City/Port of Discharge
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP Printer P1108 Plus S/N: CNCJC29515 CNCJC29493	84433100	18 %	2 No	12,100.00	No		24,200.00
2	Numeric UPS 1 KVA S/N: 4423015067531	85044010	18 %	1 No	5,100.00	No		5,100.00
								29,300.00
								CGST SGST
								2,637.00 2,637.00
Total								3 No Inr 34,574.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand Five Hundred Seventy Four Only

Company's PAN : AMRPA8011G

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : IT HUB

Bank Name : HDFC BANK

A/c No. : 59209842235125

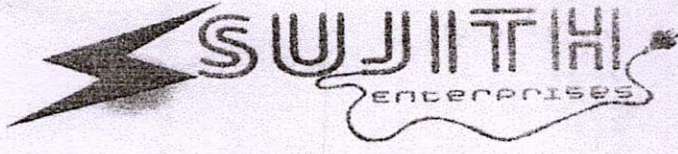
Branch & IFS Code : R S PURAM & HDFC0000269

Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai-625 009, T.N.



e-Invoice





INVOICE

Sujith Enterprises
125A, KannimarNagar, Sathy Road,
Ganapathy Coimbatore 641006
Tamilnadu India

Date : 28/10/2024
Invoice No : RB-038/24-2025
GST No : 33GKCPS7533E1Z3
PO No : VMCHGS-PO-21/10-3534
PO Date : 21-10-2024/10:02:07
Location : General Stores

Consignee

Velammal Medical college Hospital&RI
Anupannadi Madurai,
Tamil Nadu, 625009

S.ON	Item	UOM	Qty	Unit cost	Dis	Tax	LandedCost	Total cost
1	1 INCH PVC CASING PIPE	Mtr	100	39.83	0	18%	47.00	4,699.94
2	1 INCH PVC PIPE 25MM	Mtr	150	84	0	18%	99.12	14,868.00
3	RG6 4WAY SPLITTER	No's	45	480	20	18%	542.80	24,426.00
4	RG6 F TYPE PIN	No's	333	30	10	18%	23.60	7,858.80
Sub Total								43,943
GST 18%								7,910
Grand Total								51,853

For Sujith Enterprises



Received and checked
by N. S. S.
Index no: 8/92
Location: SF, SH, SS, SK

28/10/2024

Received

Prof. T. THIRUNAVUKKARASU, M.D.D.A.,
Velammal Medical College Hospital
Anupannadi Madurai, T.N.



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
GENERAL STORES

Velammal Village, Madurai-Tuticorin Ring Road ,Anuppanadi, Madurai,Tamilnadu 625009
GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name : SUJITH ENTERPRISES
Vendor Address : 584/7/1 MANIYAKARA PALAYAMCOIMATORE
Contact Name : SUJITH
Phone No : 9626670038
EMAIL : sujithk628@gmail.com
GST NO :
User Department : IT
PO No : VMCHGS-PO-21/10-3534
PO Date : 21-10-2024/10:02:07
PO Validity : 05-11-2024
Place of Delivery : General Stores
Payment Terms :

Dear Sir/Madam ,

We are pleased to place our Order for the following item(s), subject to the terms and conditions furnished herein:

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
1	1 INCH PVC CASING PIPE (MEER AKUN)	0	METERS	100	0	39.83	0	18%	47.00	4,699.94
2	1 INCH PVC PIPE 25MM-MEERAKU NJ	0	METERS	150	0	84.00	0	18%	99.12	14,868.00
3	RG6 4WAY SPLITTER	0	NOS	45	0	480.00	20	18%	542.80	24,426.00
4	RG6 F TYPE PIN	0	NOS	333	0	30.00	10	18%	23.60	7,858.80
Total - 4										
										Net Total = 43,943.00
										Total GST(Rs)= 7,909.74
										Total Disc = 0.00
										Tcs Tax% = 0.000
										Gross Total = 51,852.74

AMOUNT IN WORDS : RUPEES FIFTY ONE THOUSAND EIGHT HUNDRED AND FIFTY THREE ONLY

GENERAL TERMS & CONDITIONS:

- 1.Taxes: As mentioned above.
- 2.Delivery: immediate from the confirmed PO and invoice to be raised in triplicate Invoice shall be submitted along with copy of this purchase order.
- 3.Payment 45 days credit.
- 4.Any item that is not in stock to be informed via email to us within one hour from the receipt of PO.
- 5.All items supplied are subject to security check at Hospital North gate inspection at General store.
- 6.Delivery person must adhere to the inspection receiving process and timelines.
- 7.Non compliance to the above terms shall lead to cancellation of PO.

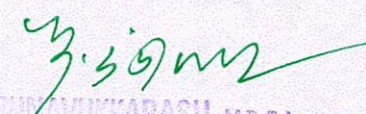
PO Note:

LETTER-NEW WARD-5 TH FLOOR

Purchase In-charge

AFC

CAO


Prof. T. TRIVANAVUKKARASU, M.D.,D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai-625 009, T.N.

Dean

Director

Page:

IT HUB

TAX INVOICE(Page 2)

(DUPLICATE FOR TRANSPORTER)

IT HUB

IT HUB
First Floor, 18, Sir Shanmugam Road
R.S Puram, Coimbatore - 641002
GSTIN/UIN: 33AMRPA8011G1ZD
State Name : Tamil Nadu, Code : 33
Contact : 0422-4218181, 80125-35003
E-Mail : azar@ithub.cc

Buyer (Bill to)	
-----------------	--

Buyer (Bill to)
Velammal Medical College Hospital & Research Institute
Velammal Village, Madurai - Tuticorin, Ring
Road, Anuppandi - 625009
GSTIN/UIN : 33AAATV6606K1ZC
State Name : Tamil Nadu, Code : 33
Contact person : Mr. George Stephen
Contact : 0452 7113740

Invoice No.

HUB/24-25/2047

Delivery Note

Dated

28-Oct-24

28-OCT-24	Mode/Terms of Payment
-----------	-----------------------

Reference No. & Date.

HUB/24-25/2047 dt. 28-Oct-24

Buyer's Order No.

VMCHGS-PO-19/10-3526

Dispatch Doc No.

Other References

Dated

19-Oct-24

Delivery Note Date	
--------------------	--

Dispatched through

Destination	Distance	Time	Cost
London	1000	10	100
Paris	1200	12	120
Amsterdam	1500	15	150
Brussels	1800	18	180
Frankfurt	2000	20	200
Munich	2200	22	220
Berlin	2500	25	250
Warsaw	2800	28	280
Prague	3000	30	300
Vienna	3200	32	320
Zurich	3500	35	350
Stockholm	3800	38	380
Copenhagen	4000	40	400
Helsinki	4200	42	420
Tallinn	4500	45	450
Riga	4800	48	480
Vilnius	5000	50	500
Kyiv	5200	52	520
Moscow	5500	55	550
St. Petersburg	5800	58	580
Sochi	6000	60	600
Yekaterinburg	6200	62	620
Novosibirsk	6500	65	650
Omsk	6800	68	680
Krasnoyarsk	7000	70	700
Irkutsk	7200	72	720
Chita	7500	75	750
Ulaanbaatar	7800	78	780
Beijing	8000	80	800
Tokyo	8200	82	820
Seoul	8500	85	850
Manila	8800	88	880
Bangkok	9000	90	900
Singapore	9200	92	920
Jakarta	9500	95	950
Colombo	9800	98	980
Delhi	10000	100	1000
Mumbai	10200	102	1020
Chennai	10500	105	1050
Bombay	10800	108	1080
Calcutta	11000	110	1100
Rangoon	11200	112	1120
Yangon	11500	115	1150
Hanoi	11800	118	1180
Haiphong	12000	120	1200
Saigon	12200	122	1220
Phnom Penh	12500	125	1250
Siem Reap	12800	128	1280
Phnom	13000	130	1300
Phnom	13200	132	1320
Phnom	13500	135	1350
Phnom	13800	138	1380
Phnom	14000	140	1400
Phnom	14200	142	1420
Phnom	14500	145	1450
Phnom	14800	148	1480
Phnom	15000	150	1500
Phnom	15200	152	1520
Phnom	15500	155	1550
Phnom	15800	158	1580
Phnom	16000	160	1600
Phnom	16200	162	1620
Phnom	16500	165	1650
Phnom	16800	168	1680
Phnom	17000	170	1700
Phnom	17200	172	1720
Phnom	17500	175	1750
Phnom	17800	178	1780
Phnom	18000	180	1800
Phnom	18200	182	1820
Phnom	18500	185	1850
Phnom	18800	188	1880
Phnom	19000	190	1900
Phnom	19200	192	1920
Phnom	19500	195	1950
Phnom	19800	198	1980
Phnom	20000	200	2000
Phnom	20200	202	2020
Phnom	20500	205	2050
Phnom	20800	208	2080
Phnom	21000	210	2100
Phnom	21200	212	2120
Phnom	21500	215	2150
Phnom	21800	218	2180
Phnom	22000	220	2200
Phnom	22200	222	2220
Phnom	22500	225	2250
Phnom	22800	228	2280
Phnom	23000	230	2300
Phnom	23200	232	2320
Phnom	23500	235	2350
Phnom	23800	238	2380

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

[illegible]

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Three Lakh Four Thousand Seven Hundred
Ninety Eight Only

Company's PAN : AMRPA8011G

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: IT HUB

Bank Name : HDFC BANK

A/c No.

Branch & IFS Code : R S PURAM & HDFC0000269

"Velammal Village"

Madurai-Tuticorin Ring Road
Anuppenadi, Madurai-625 000

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

269 IT HUB
for IT HU
★
Authorised Signat
COIMBATOR

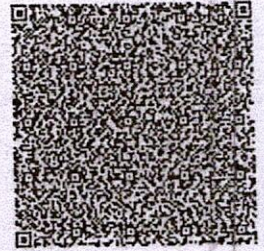
IT HUB

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 142044a9a1c4dd0b519d54ef1373dc55f54408-
dd127021db1b435b7427499065
Ack No. : 152419673348359
Ack Date : 28-Oct-24



IT HUB

First Floor, 18, Sir Shanmugam Road
R.S Puram, Coimbatore - 641002
GSTIN/UIN: 33AMRPA8011G1ZD
State Name : Tamil Nadu, Code : 33
Contact : 0422-4218181, 80125-35003
E-Mail : azar@ithub.cc

Buyer (Bill to)

Velammal Medical College Hospital & Research Institute
Velammal Village, Madurai - Tuticorin, Ring
Road, Anuppanadi - 625009
GSTIN/UIN : 33AAATV6606K1ZC
State Name : Tamil Nadu, Code : 33
Contact person : Mr. George Stephen
Contact : 0452 7113740

Invoice No. HUB/24-25/2047	Dated 28-Oct-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date. HUB/24-25/2047 dt. 28-Oct-24	Other References
Buyer's Order No. VMCHGS-PO-19/10-3526	Dated 19-Oct-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4TB Harddisk Seagate Surveillance S/N: WW643VKF WW64ATG9	84717020	18 %	2 No	7,650.00	No		15,300.00
2	Cable Cat6 Commscope	85446090	18 %	15 No	8,400.00	No		1,26,000.00
3	Face Plate Dual Commscope	85177090	18 %	25 No	61.75	No		1,543.75
4	Hikvision Dome Camera DS-2CD3321G2E-I 2MP S/N: FM8025656 M8025770 / FM8025764 FM8025758 / FM8025772 FM8025765 / FM8025767 FM8025780 / FM8025732 FM8025728 / FM8025753 FM8025761 / FM8025766 FM8025751 / FM8025503 FM8025494 / FM8025752	85258090	18 %	17 No	2,500.00	No		42,500.00
5	Intercom Panasonic KX TS500	85176100	18 %	40 No	1,050.00	No		42,000.00
6	Cable RG6 305Mtr Finolex	85446090	18 %	5 No	5,850.00	No		29,250.00
7	Face Plate Single Commscope	85177090	18 %	30 No	57.00	No		1,710.00

CGST
SGST

cy. 30/10/24
MR. T. THIRUNAVUKARASU, M.A., M.B.A.
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai-625 009, T.N.

2,58,303.75
23,247.34
23,247.34

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

continued to page number 2



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
GENERAL STORES

Velammal Village, Madurai-Tuticorin Ring Road, Anuppanadi, Madurai, Tamilnadu 625009

GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name : IT HUB
Vendor Address : Plot-258, 1st Floor, Fathima Nagar, 2nd Cross Woraiyu,
Trichy - 620003
Contact Name : praveen
Phone No : 8012535002
EMAIL : praveen@ithub.cc
GST NO : 33AMRPA8011G1ZD
User Department : IT
PO No : VMCHGS-PO-19/10-3526
PO Date : 19-10-2024/11:49:06
PO Validity : 03-11-2024
Place of Delivery : General Stores
Payment Terms :

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
9	SINGLE FACE PLATE MAKE- COMM SCOPE	0	NOS	30	0	60.00	5%	18%	67.26	2,017.80

Total - 9

Net Total = 278,103.75
Total GST(Rs)= 50,058.68
Total Disc = 0.00
Tcs Tax% = 0.000
Gross Total = 328,162.43

AMOUNT IN WORDS : RUPEES THREE LAKH TWENTY EIGHT THOUSAND HUNDRED SIXTY TWO ONLY

GENERAL TERMS & CONDITIONS:

- 1.Taxes: As mentioned above.
- 2.Delivery: immediate from the confirmed PO and invoice to be raised in triplicate Invoice shall be submitted along with copy of this purchase order.
- 3.Payment 45 days credit.
- 4.Any item that is not in stock to be informed via email to us within one hour from the receipt of PO.
- 5.All items supplied are subject to security check at Hospital North gate inspection at General store.
- 6.Delivery person must adhere to the inspection receiving process and timelines.
- 7.Non compliance to the above terms shall lead to cancellation of PO.

PO Note:
LETTER

Purchase In-charge

AFC

CAO


Prof. T. THIRUNAVUKARASU, M.D.,B.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai-625 009, T.N.



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
GENERAL STORES

Velammal Village, Madurai-Tuticorin Ring Road ,Anuppanadi, Madurai,Tamilnadu 625009
GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name	: IT HUB	PO No	: VMCHGS-PO-19/10-3526
Vendor Address	: Plot-258, 1st Floor, Fathima Nagar, 2nd Cross Woraiyu,	PO Date	: 19-10-2024/11:49:06
Contact Name	: Trichy - 620003	PO Validity	: 03-11-2024
Phone No	: 8012535002	Place of Delivery	: General Stores
EMAIL	: praveen@ithub.cc	Payment Terms	:
GST NO	: 33AMRPA8011G1ZD		
User Department	: IT		

Dear Sir/Madam ,

We are pleased to place our Order for the following item(s), subject to the terms and conditions furnished herein:

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
1	24 PORT PATCH PANNEL LOADED - COMMScope	85366190	NOS	2	0	5,350.00	0	18%	6,313.00	12,626.00
2	4TB HARDISK SEAGATE-SURVEILLANCE	84717020	NOS	2	0	7,650.00	0	18%	9,027.00	18,054.00
3	CAT 6 CABLE 305 MTR COIL -24 AWG COMMScope	85446090	NOS	15	0	8,400.00	0	18%	9,912.00	148,680.00
4	DUAL FACE PLATE MAKE- COMMSCOPE	8517	NOS	25	0	65.00	5%	18%	72.87	1,821.63
5	HIKVISION 16CH NVR DS-7616NX I-K2	0	NOS	1	0	9,100.00	0	18%	10,738.00	10,738.00
6	HIKVISION 2MP IP DOOM CAMERA 2.8MM-DS-2CD3321G0-I	85258090	NOS	17	0	2,500.00	0	18%	2,950.00	50,150.00
7	INTERCOM-PANASONIC KX TS500M X BLACK	0	NOS	40	0	1,100.00	50	18%	1,239.00	49,560.00
8	RJ 6 TV CABLE 300MTR FINOLAX	0	NOS	5	0	5,900.00	50	18%	6,903.00	34,515.00

(Signature)
Prof. T. THIRUNAMUKARASU, M.D., D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai-625 009, T.N.

FUTURE VISION TECHNOLOGIES

18, JAYA COMPLEX, BACKSIDE, A.A ROAD, Gnanaolivapuram, Madurai - 625016
PAN: AAEEF4283A GSTIN: 33AAEEF4283A1ZX
Phone: 0452-4376184 Mobile: 96779-11112
Email: fvtech.mdu@gmail.com

TAX INVOICE

To,
Velammal Medical College Hospital & Research Institute
Velammal Medical College Campus
Anuppanadi, Madurai - 625009
GSTIN : 33AAATV6606K1ZC

Invoice No : FVT025/2024-25
Invoice Date : 16.10.2024
PO NO : VMCHGS-PO-27/09-3337
Ref Date : :27-09-2024/17:01:58

S.No	Description of Goods	HSN/SAC Code	Qty	Unit	Price	Taxable Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1	SUPPLY AND INSTALATION OF 16 PORT KAREL ANALOG EXTENSION CARD	8517	2	Nos	42,750.00	85,500.00	9.00	7,695.00	9.00	7,695.00	1,00,890.00
					Taxable	85,500.00	CGST	7,695.00	SGST	7,695.00	1,00,890.00
										Round Off	
										Total Amount	1,00,890.00

Amount : One Lakh Eight Hundred and Ninety Only

Declaration :

- Goods once sold cannot be taken back or Exchanged
- Breakeage if any should be brought to our notice within 24 hours from the date of receipt of material
- Any disputes are subject to Chennai Jurisdiction only
- Only manufacturer undertakes guarantee for any manufacturing defects

Company's Bank Details
Bank Name: Indian Bank
A/C No: 6397592669, 09, T.N.
Branch: Gnanaolivapuram
IFSC Code: IDIB000S140

Received by M/S Future Vision Technologies
In date no: 7933



For M/S Future Vision Technologies

Authorised Signatory

17/10/2024



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
GENERAL STORES

Velammal Village, Madurai-Tuticorin Ring Road ,Anuppandi, Madurai,Tamilnadu 625009

GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name : FUTURE VISION TECHNOLOGIES
Vendor Address : No.18 Jaya Complex Backside A.A Road ,Gnanaolivupuram
Contact Name : Madurai-625 016. PO No : VMCHGS-PO-27/09-3337
Phone No : FUTURE PO Date : 27-09-2024/17:01:58
Phone No : 98942 77177, 99522 11114 PO Validity : 12-10-2024
EMAIL : fvtech.mdu@gmail.com Place of Delivery : General Stores
GST NO : 33AAEFF4283A1ZX Payment Terms :
User Department : IT

Dear Sir/Madam ,

We are pleased to place our Order for the following item(s), subject to the terms and conditions furnished herein:

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
1	SUPPLY AND INSTALATION OF 16 PORT KAREL ANALOG EXTENSION CARD	0	NOS	2	0	45,000.00	5%	18%	50,445.00	100,890.00

Total - 1

Net Total = 85,500.00
Total GST(Rs)= 15,390.00
Total Disc = 0.00
Tcs Tax% = 0.000
Gross Total = 100,890.00

AMOUNT IN WORDS : RUPEESONE LAKH EIGHT HUNDRED AND NINTY ONLY

GENERAL TERMS & CONDITIONS:

- 1.Taxes: As mentioned above.
- 2.Delivery: immediate from the confirmed PO and invoice to be raised in triplicate Invoice shall be submitted along with copy of this purchase order.
- 3.Payment 45 days credit.
- 4.Any item that is not in stock to be informed via email to us within one hour from the receipt of PO.
- 5.All items supplied are subject to security check at Hospital North gate inspection at General store.
- 6.Delivery person must adhere to the inspection receiving process and timelines.
- 7.Non compliance to the above terms shall lead to cancellation of PO.

PO Note:
LETTER

Purchase In-charge

AFC

CAO

Prof. T. THIRUNAVUKARASU, M.D.,D.A.,
Dean

Director

Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppenadi, Madurai-625 009, T.N.

Page:



INVOICE

Sujith Enterprises
Kannimar Nagar, Sathy Road,
Pathy Coimbatore 641006
Tamil Nadu India

Date : 10/07/2024
Invoice No : RB-014/24-2025
GST No : 33GKCP57533E1Z3
PO No : VMCHGS-PO-10/07-2382
PO Date : 10-07-2024/11:27:02
Location : General Stores

Signee
Vallam Medical College Hospital & RI
Anuppanadi Madurai,
Tamil Nadu, 625009

Sl No	Item	UOM	Qty	Unit cost	Total cost
1	1 INCH PVC BEND-MEERAKUNJ	No's	15	10.5	157.5
2	1 INCH PVC PIPE 25MM-MEERAKUNJ	Mtr	60	83.5	5010
3	BNC PIN	No's	8	42	336
4	CAMERA BACK BOX - IP - 66	No's	4	78.4	313.6
5	DC PIN	No's	4	24.5	98
6	HIKVISION 5MP BULLET 3.6MM	No's	2	2156	4312
7	HIKVISION 5MP DOME 3.6 MM	No's	2	2136.4	4272.8
8	HIKVISION DS-7DS 7B04HUHI-K2	No's	1	4410	4410
9	SEAGATE 2TB HARD DISK	No's	1	3559	3559
10	SMPS 4 CHANNEL ERD	No's	1	686	686
Sub Total					23,155
GST 18%					4,168
Grand Total					27,323

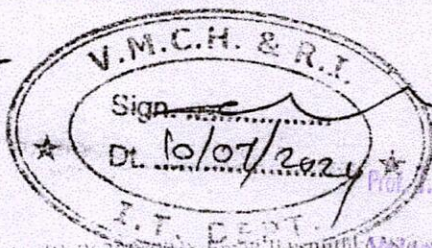
For Sujith Enterprises

Location: Police Center

Invoice no: 5436

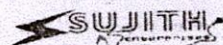
Received as check

M. S. S. S.
Savendra



Contact : 91-9620070000

Thank you for your custom with



Received
P. V. S. S.
VH 386



Dr. THIRUNAVUKKARASU, M.D., D.S.
Dean
Vallam Medical College Hospital
and Research Center
Anuppanadi, Madurai-625 009, TN

V.M.C. & R.I.

GATE PASS
NORTH GATE

Date 10/7/24 S/No 30534
Time 12:05

Velammal Village, Madurai-Tuticorin Ring Road ,Anuppandi, Madurai,Tamilnadu 625009
GST No: 33AAATV6606K1ZC, Phone No:0452-7114170



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
GENERAL STORES

Velammal Village, Madurai-Tuticorin Ring Road ,Anuppanadi, Madurai,Tamilnadu 625009
GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name : SUJITH ENTERPRISES
Vendor Address : 584/7/1 MANIYAKARA PALAYAMCOIMATORE
Contact Name : SUJITH
Phone No :
EMAIL : sujithk628@gmail.com
GST NO :
User Department : IT

PO No : VMCHGS-PO-10/07-2382
PO Date : 10-07-2024/11:27:02
PO Validity : 25-07-2024
Place of Delivery : General Stores
Payment Terms :

Dear Sir/Madam ,

We are pleased to place our Order for the following item(s), subject to the terms and conditions furnished herein:

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
1	1 INCH PVC BEND-MEERAKUNJ	0	NOS	15	0	10.16	0	18%	11.99	179.83
2	1 INCH PVC PIPE 25MM-MEERAKUNJ	0	METERS	60	0	84.00	0	18%	99.12	5,947.20
3	BNC PIN	0	NOS	8	0	45.00	2%	18%	51.89	415.11
4	CAMERA BACK BOX - IP - 66	0	NOS	4	0	80.00	2%	18%	92.25	368.99
5	DC PIN	0	NOS	4	0	25.00	2%	18%	28.83	115.31
6	HIKVISION 5MP BULLET 3.6MM C OLOUR - DS-2CE10HFT-F 3.6MM	0	NOS	2	0	2,200.00	2%	18%	2,536.81	5,073.62
7	HIKVISION 5MP DOME 3.6 MM COLOUR - DS-2CE72HFT-F 3.6MM	0	NOS	2	0	2,180.00	2%	18%	2,513.75	5,027.50
8	HIKVISION DS-7DS 7B04HUHI-K2	0	NOS	1	0	4,500.00	2%	18%	5,188.93	5,188.93
9	SEAGATE 2TB HARD DISK(TWO YEARS WARRANTY)	0	NOS	1	0	3,559.00	0	18%	4,199.62	4,199.62
10	SMPS 4 CHANNEL ERD	0	NOS	1	0	700.00	2%	18%	807.17	807.17

3.39ms
Prof. T. THIRUNAVUKKARASU, M.D., D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai-625 009, T.N.



INVOICE

Sujith Enterprises
125A, KannimarNagar, Sathy Road,
Ganapathy Coimbatore 641006
Tamilnadu India

Date : 16/08/2024
Invoice No : RB-027/24-2025
GST No : 33GKCPS7533E1Z3
PO No : VMCHGS-PO-14/08-2811
PO Date : 14-08-2024/10:11:48
Location : General Stores

Consignee

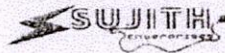
Velammal Medical college Hospital&RI
Anupannadi Madurai,
Tamil Nadu, 625009

S.ON	Item	UOM	Qty	Unit cost	Total cost
1	1 INCH PVC BEND-MEERAKUNJ	No's	75	10.15	761.25
2	1 INCH PVC PIPE 25MM-MEERAKUNJ	Mtr	150	84	12600
3	1" Clamp	No's	100	4.9	490
4	CAMERA BACK BOX - IP - 66	No's	16	78	1248
5	6MM FISHER SCREW-100 NOS	No's	3	147	441
6	WOODEN SCREW 35 *8- 100NOS	No's	3	147	441
Sub Total					15,981
GST 18%					2,877
Grand Total					18,858

For Sujith Enterprises



Thank you for your custom with



received at check
N. S. 15
Sunderan
17-8-24
Indent no: 8505
Location - Kitchen



Received
Shrinani
17.8.24
S. S. Gurus

Prof. T. THEONAVUKKARASU, M.D., D.A.,
Dean

Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tulicorin Ring Road
Anupannadi, Madurai-625 009, T.N.



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
GENERAL STORES

Velammal Village, Madurai-Tuticorin Ring Road ,Anuppandi, Madurai,Tamilnadu 625009
GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name : SUJITH ENTERPRISES
Vendor Address : 584/7/1 MANIYAKARA PALAYAMCOIMATORE
Contact Name : SUJITH
Phone No : 9626670038
EMAIL : sujithk628@gmail.com
GST NO :
User Department : IT
PO No : VMCHGS-PO-14/08-2811
PO Date : 14-08-2024/10:11:48
PO Validity : 29-08-2024
Place of Delivery : General Stores
Payment Terms :

Dear Sir/Madam ,

We are pleased to place our Order for the following item(s), subject to the terms and conditions furnished herein:

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
1	1 INCH PVC BEND-MEERAKUNJ	0	NOS	75	0	10.16	0	18%	11.99	899.16
2	1 INCH PVC PIPE 25MM-MEERAKU NJ	0	METERS	150	0	84.00	0	18%	99.12	14,868.00
3	1" CLAMP	0	NOS	100	0	5.00	2%	18%	5.77	576.55
4	6MM FISHER SCREW-100 NOS	0	BOX	3	0	150.00	2%	18%	172.96	518.89
5	CAMERA BACK BOX - IP - 66	0	NOS	16	0	80.00	2%	18%	92.25	1,475.96
6	WOODEN SCREW 35 *8- 100NOS	0	BOX	3	0	150.00	2%	18%	172.96	518.89
Total - 6										
										Net Total = 15,980.90
										Total GST(Rs)= 2,876.56
										Total Disc = 0.00
										Tcs Tax% = 0.000
										Gross Total = 18,857.46

AMOUNT IN WORDS : RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED AND FIFTY SEVEN ONLY

GENERAL TERMS & CONDITIONS:

- 1.Taxes: As mentioned above.
- 2.Delivery: immediate from the confirmed PO and invoice to be raised in triplicate
Invoice shall be submitted along with copy of this purchase order.
- 3.Payment 45 days credit.
- 4.Any item that is not in stock to be informed via email to us within one hour from the receipt of PO.
- 5.All items supplied are subject to security check at Hospital North gate inspection at General store.
- 6.Delivery person must adhere to the inspection receiving process and timelines.
- 7.Non compliance to the above terms shall lead to cancellation of PO.

PO Note:
LETTER -4596 IT

Purchase In-charge

AFC

CAO

Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppenadi, Madurai-625 009, T.N.

Director

IT HUB

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 7afa290ea2c7890da326ed53acbf455aa3e412-f8f353e2ab581bb15c1544c5ba
Ack No. : 152419253512666
Ack Date : 17-Sep-24

IT HUB

First Floor, 18, Sir Shanmugam Road
R.S Puram, Coimbatore - 641002
GSTIN/UID: 33AMRPA8011G1ZD
State Name : Tamil Nadu, Code : 33
Contact : 0422-4218181, 80125-35003
E-Mail : azar@ithub.cc

Buyer (Bill to)

Velammal Medical College Hospital & Research Institute
Velammal Village, Madurai - Tuticorin, Ring
Road, Anuppandi - 625009
GSTIN/UID : 33AAATV6606K1ZC
State Name : Tamil Nadu, Code : 33
Contact person : Mr.Vignesh
Contact : 9600371842

Invoice No.

HUB/24-25/1637

Dated

17-Sep-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date.
HUB/24-25/1637 dt 17-Sep-24

Other References

Buyer's Order No.

VMCHGS-PO-12/09-3124

Dated

12-Sep-24

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Vessel/Flight No.

Place of receipt by shipper

City/Port of Loading

City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Patch Panel 24Port - Loaded Commscope	85366190	18 %	1 No	5,350.00	No		5,350.00
2	4TB Harddisk Seagate Surveillance S/N: WW643THG WW63SA3M	84717020	18 %	2 No	7,650.00	No		15,300.00
3	16 Channel NVR Hikvision DS-7616NXI-K2 S/N: FK7640181	85219090	18 %	1 No	9,100.00	No		9,100.00
								29,750.00
								CGST
								SGST
								2,677.50
								2,677.50
								4 No
								₹ 35,105.00
								E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand One Hundred Five Only

Company's PAN : AMRPA8011G

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name: IT HUB

Bank Name : HDFC BANK

A/c No. : 59209842235125

Branch & IFS Code : R S PURAM & HDFC0000269

Dr. T. THIRUNAVUKKARASU, M.D., D.A.
Dean
Velammal Medical College Hospital
Velammal Village
Tuticorin Ring Road
Madurai-625 009

for IT HUB

Authorized Signatory



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
GENERAL STORES
Velammal Village, Madurai-Tuticorin Ring Road ,Anuppanadi, Madurai,Tamilnadu 625009
GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name	: IT HUB	PO No	: VMCHGS-PO-12/09-3124
Vendor Address	: Plot-258, 1st Floor, Fathima Nagar, 2nd Cross Woraiyu,	PO Date	: 12-09-2024/16:57:55
Contact Name	: Trichy - 620003	PO Validity	: 27-09-2024
Phone No	: 8012535002	Place of Delivery	: General Stores
EMAIL	: praveen@ithub.cc	Payment Terms	: 45days
GST NO	: 33AMRPA8011G1ZD		
User Department	: IT		

Dear Sir/Madam ,

We are pleased to place our Order for the following item(s), subject to the terms and conditions furnished herein:

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
1	24 PORT PATCH PANNEL LOADED - COMMScope	85366190	NOS	1	0	5,350.00	0	18%	6,313.00	6,313.00
2	4TB HARDISK SEAGATE-SURVEILLANCE	84717020	NOS	2	0	7,650.00	0	18%	9,027.00	18,054.00
3	HIKVISION 16CH NVR DS-7616NX I-K2	0	NOS	1	0	9,100.00	0	18%	10,738.00	10,738.00
Total - 3										

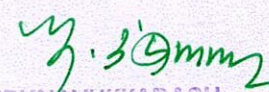
Net Total	=	29,750.00
Total GST(Rs)=		5,355.00
Total Disc	=	0.00
Tcs Tax%	=	0.000
Gross Total	=	35,105.00

AMOUNT IN WORDS : RUPEES THIRTY FIVE THOUSAND HUNDRED FIVE ONLY

GENERAL TERMS & CONDITIONS:

- 1.Taxes: As mentioned above.
- 2.Delivery: immediate from the confirmed PO and invoice to be raised in triplicate Invoice shall be submitted along with copy of this purchase order.
- 3.Payment 45 days credit.
- 4.Any item that is not in stock to be informed via email to us within one hour from the receipt of PO.
- 5.All items supplied are subject to security check at Hospital North gate inspection at General store.
- 6.Delivery person must adhere to the inspection receiving process and timelines.
- 7.Non compliance to the above terms shall lead to cancellation of PO.

PO Note:
AMENDMENT ORDER-2810


Prof. T. THIRUVAVUKKARASU, M.D.,D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai-625 009, T.N.
Director

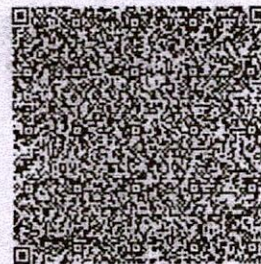
Purchase In-charge

AFC

CAO

Tax Invoice

e-Invoice



12/10/24
E22

230c04d8b34b019a47be1fe03b41d-
d2f9a
5

VSECURE NETWORKS

VSUPPORT 24-7/365

 Vsecure Networks No.249,6th North Cross Street, Anna Nagar,Madurai-625020 GSTIN/UIN: 33AATFV2905Q1ZG State Name : Tamil Nadu, Code : 33 E-Mail : info@vsecurenetworks.in	Invoice No.	e-Way Bill No.	Dated
	GST/MDU019/24-25		5-Aug-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to)	Buyer's Order No.	Dated	
VELAMMAL MADURAI EDUCATIONAL TRUST	VMCHGS-PO-31/07-2645	31-Jul-24	
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE	Dispatch Doc No.	Delivery Note Date	
Velammal Village, Madurai-Tuticorin Ring Road,	Dispatched through	Destination	
Anuppandi, Madurai,Tamilnadu 625009	Terms of Delivery		
GSTIN/UIN : 33AAATV6606K1ZC			
State Name : Tamil Nadu, Code : 33			
Buyer (Bill to)			
VELAMMAL MADURAI EDUCATIONAL TRUST			
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE			
Velammal Village, Madurai-Tuticorin Ring Road,			
Anuppandi, Madurai,Tamilnadu 625009			
GSTIN/UIN : 33AAATV6606K1ZC			
State Name : Tamil Nadu, Code : 33			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	C1000 - 24FP - 4G - L CISCO CATALYST 1000 MAMAGED C 1000-24FP-4G-L SN: FOC2822Y19F	85176290	1 NOS	84,000.00	NOS	84,000.00
	Less :					
	DISCOUNT					(-)8,359.00
	Output CGST					6,807.69
	Output SGST					6,807.69
	Total		1 NOS			₹ 89,256.38

Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Two Hundred Fifty Six and Thirty Eight paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85176290	75,641.00	9%	6,807.69	9%	6,807.69	13,615.38
Total	75,641.00		6,807.69		6,807.69	13,615.38

Tax Amount (in words) : INR Thirteen Thousand Six Hundred Fifteen and Thirty Eight paise Only

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 : HDFC BANK

A/c No. : 50200053951362

Branch & IFS Code : Coimbatore - R S PURAM & HDFC0000269

Customer's Seal and Signature

for Vsecure-Networks

Received
by Mr. [Signature]
Indent no: 6256
H256

Authorised Signatory
[Signature]
05.08.24

o.4, 2nd Floor, BKR Nagar, Sathy Road, Gandhipuram, Coimbatore - 641 012

+91 70944 00090 / +91 70944 00092

info@vsecurenetworks.in

www.vsecurenetworks.in

ranches : Chennai (HO) | Coimbatore | Madurai

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice

Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Anuppandi, Madurai-625 009, T.N.

GST INO: 33AATFV2905Q1ZG

Received
[Signature]
07.8.24



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
GENERAL STORES

Velammal Village, Madurai-Tuticorin Ring Road ,Anuppandi, Madurai,Tamilnadu 625009
GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name : VSECURE NETWORKS
Vendor Address : No.249,6th North Cross Street,Anna Nagar,Madurai-625020
Contact Name : KARTHI
Phone No : 7094400090
EMAIL : info@vsecurenetworks.in
GST NO : 33AATFV2905Q1ZG
User Department : IT
PO No : VMCHGS-PO-31/07-2645
PO Date : 31-07-2024/14:51:36
PO Validity : 15-08-2024
Place of Delivery : General Stores
Payment Terms :

Dear Sir/Madam ,

We are pleased to place our Order for the following item(s), subject to the terms and conditions furnished herein:

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
1	CISCO CATLYST 1000 MAMAGED C 1000-24FP-4G-L	0	NOS	1	0	84,000.00	8359	18%	89,256.38	89,256.38
Total - 1										
										Net Total = 75,641.00
										Total GST(Rs)= 13,615.38
										Total Disc = 0.00
										Tcs Tax% = 0.000
										Gross Total = 89,256.38

AMOUNT IN WORDS : RUPEES EIGHTY NINE THOUSAND TWO HUNDRED AND FIFTY SIX ONLY

GENERAL TERMS & CONDITIONS:

- 1.Taxes: As mentioned above.
- 2.Delivery: immediate from the confirmed PO and invoice to be raised in triplicate Invoice shall be submitted along with copy of this purchase order.
- 3.Payment 45 days credit.
- 4.Any item that is not in stock to be informed via email to us within one hour from the receipt of PO.
- 5.All items supplied are subject to security check at Hospital North gate inspection at General store.
- 6.Delivery person must adhere to the inspection receiving process and timelines.
- 7.Non compliance to the above terms shall lead to cancellation of PO.

PO Note:
LETTER

Purchase In-charge

AFC

CAO

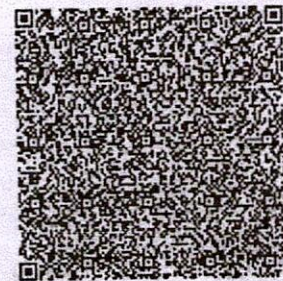
Dean

Director

Prof. T. THIRUNAVUKKARASU, M.D., D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppandi, Madurai-625 009, T.N.

Tax Invoice

e-Invoice



5bbfaf2564d0f5270f6707ec4d8-fb

VSECURE NETWORKS VSupport 24-7/365 Vsecure Networks No.249, 6th North Cross Street, Aringar Anna Nagar, Madurai - 625020 GSTIN/UIN: 33AATFV2905Q1ZG State Name : Tamil Nadu, Code : 33 E-Mail : info@vsecurenetworks.in		Invoice No. GST/MDU020/24-25 e-Way Bill No. 551694522195 Dated 21-Aug-24 Delivery Note Mode/Terms of Payment 45 Days Reference No. & Date. Other References
Consignee (Ship to) VELAMMAL MADURAI EDUCATIONAL TRUST VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE Velammal Village, Madurai-Tuticorin Ring Road, Anuppandi, Madurai, Tamilnadu 625009 GSTIN/UIN : 33AAATV6606K1ZC State Name : Tamil Nadu, Code : 33		Buyer's Order No. VMCHGS-PO-14/08-2812 Dated 14-Aug-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination
Buyer (Bill to) VELAMMAL MADURAI EDUCATIONAL TRUST VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE Velammal Village, Madurai-Tuticorin Ring Road, Anuppandi, Madurai, Tamilnadu 625009 GSTIN/UIN : 33AAATV6606K1ZC State Name : Tamil Nadu, Code : 33		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	C1000 - 24FP - 4G - L CISCO CATALYST 1000 MAMAGED C1000-24FP-4G-L S.N-FOC2740Y3CW	85176290	1 NOS	84,000.00	NOS	84,000.00
Less:						
DISCOUNT						(-)8,359.00
Output CGST						6,807.69
Output SGST						6,807.69
Total			1 NOS			₹ 89,256.38

Received one check
N. 835
Order no. 6707
Location: Kitchen

Signature: [Signature]
Date: 26/08/2024

Signature: [Signature]
Date: 26/08/24

Amount Chargeable (in words)

INR Eighty Nine Thousand Two Hundred Fifty Six and Thirty Eight paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
85176290	75,641.00	9%	6,807.69	9%	6,807.69	13,615.38
Total	75,641.00		6,807.69		6,807.69	13,615.38

Tax Amount (in words) : INR Thirteen Thousand Six Hundred Fifteen and Thirty Eight paise Only

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
+91 70944 00090 / +91 70944 00092

Bank Details
Bank Name: **HDFC BANK**
A/c No.: **50200053951362**
Branch & IFS Code: **Coimbatore - R S PURAM & HDFC0007269**

Signature: [Signature]
www.vsecurenetworks.in

Signature: [Signature]
for Vsecure Networks
Madurai-Tuticorin Ring Road,
Madurai-625009, T.N.

GST NO : 33AATFV2905Q1ZG

Branches : Chennai (HO) | Coimbatore | Madurai

SUBJECT TO MADURAI JURISDICTION

This is a Computer Generated Invoice



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
GENERAL STORES

Velammal Village, Madurai-Tuticorin Ring Road ,Anuppandi, Madurai,Tamilnadu 625009
GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name : VSECURE NETWORKS
Vendor Address : No.249,6th North Cross Street,Anna Nagar,Madurai-625020
Contact Name : KARTHI
Phone No : 7094400090
EMAIL : info@vsecurenetworks.in
GST NO : 33AATFV2905Q1ZG
User Department : IT
PO No : VMCHGS-PO-14/08-2812
PO Date : 14-08-2024/10:12:24
PO Validity : 29-08-2024
Place of Delivery : General Stores
Payment Terms : 45days

Dear Sir/Madam ,

We are pleased to place our Order for the following item(s), subject to the terms and conditions furnished herein:

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
1	CISCO CATLYST 1000 MAMAGED C 1000-24FP-4G-L	0	NOS	1	0	84,000.00	8359	18%	89,256.38	89,256.38
Total - 1										
										Net Total = 75,641.00
										Total GST(Rs)= 13,615.38
										Total Disc = 0.00
										Tcs Tax% = 0.000
										Gross Total = 89,256.38

AMOUNT IN WORDS : RUPEES EIGHTY NINE THOUSAND TWO HUNDRED AND FIFTY SIX ONLY

GENERAL TERMS & CONDITIONS:

- 1.Taxes: As mentioned above.
- 2.Delivery: immediate from the confirmed PO and invoice to be raised in triplicate Invoice shall be submitted along with copy of this purchase order.
- 3.Payment 45 days credit.
- 4.Any item that is not in stock to be informed via email to us within one hour from the receipt of PO.
- 5.All items supplied are subject to security check at Hospital North gate inspection at General store.
- 6.Delivery person must adhere to the inspection receiving process and timelines.
- 7.Non compliance to the above terms shall lead to cancellation of PO.

PO Note:
LETTER-8596 IT

Purchase In-charge

AFC

CAO

Director

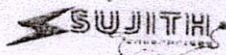
y. s. Gamm
Pol. T. THIRU
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Madurai-625 009, T.N.

13	D-LINK FIBER MEDIA CONVERTER	No's	1	5,300	2%	18%	6,111	6,111
14	DC PIN	No's	16	25	2%	18%	29	46
15	HIKVISION 2MP DOOM CAMERA 2.8 MM(IP DS-2CD1323G0E-I)	No's	5	1,480	4%	18%	1,677	8,383
16	HIKVISION 5MP BULLET 3.6MM COLOUR - DS-2CE10HFT-F 3.6MM	No's	11	2,200	2%	18%	2,537	27,905
17	HIKVISION DS-7DS 7B16HUHI-K2	No's	1	17,500	4%	18%	19,824	19,824
18	INSULATION TAPE 1"	No's	5	20	2%	18%	23	115
19	LEGRAND 100X50 TRUNKING DRUFF-DLP	Mtr	20	950	4%	18%	1,076	21,523
20	WESTERN DIGITAL 4TB SURVEILLANCE HARD DISK	No's	1	8,200	2%	18%	9,455	9,455
21	WOODEN SCREW 35 *8-100NOS	No's	10	150	2%	18%	173	1,730
Sub Total							121,472	
GST 18%							21,865	
Grand Total							143,337	

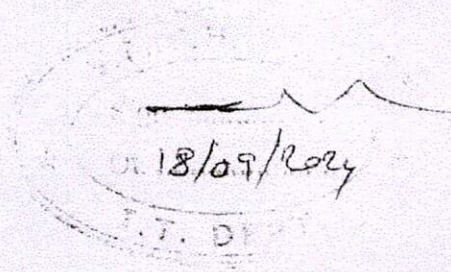
Received on chek
by N. S. IT
Sundran
Index no: 7236
Location: GRT Hotel

Contact: 91-9626000000 Email: H@com2000@gmail.com

Thank you for your custom with



For Sujith Enterprises



3.3.9m
Dr. T. THIRUNAVUKKARASU, M.D., D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Madurai-625 009, T.N.



INVOICE

Sujith Enterprises
125A, KannimarNagar, Sathy Road,
Ganapathy Coimbatore 641006
Tamilnadu India

Date : 12/09/2024
Invoice No : RB-029/24-2025
GST No : 33GKCPS7533E1Z3
PO No : VMCHGS-PO-03/09-3028
PO Date : 03-09-2024/11:52:30
Location : General Stores

Consignee

Velammal Medical college Hospital&RI
Anupannadi Madurai,
Tamil Nadu, 625009

S.ON	Item	UOM	Qty	Unit cost	Dis	Tax	LandedCost	Total cost
1	1 INCH PVC CASING PIPE	Mtr	50	39.83	0%	18%	47	2,350
2	1000BASE-LX/LH SFP	No's	1	6,800	2%	18%	7,841	7,841
3	12 PORT LIU WITH LOADED	No's	1	7,700	2%	18%	8,879	8,879
4	16 CHANNEL SMPS-ERD	No's	2	1,230	0%	18%	1,451	2,903
5	1CCTV CABLE 180MTR-HIKVISION	No's	2	3,460	4%	18%	3,919	7,839
6	6MM FISHER SCREW-100 NOS	Box	10	150	2%	18%	173	1,730
7	9U RACK WITH 6 SPIKE BOOSTER	No's	1	6,000	4%	18%	6,797	6,797
8	BNC PIN	No's	32	45	2%	18%	52	1,664
9	CABLE TIES 200MM-100NOS	PKT	2	169	10%	18%	179	358
10	CAMERA BACK BOX	No's	16	80	2%	18%	92	1,472
11	SINGLE MODE FIBER PATCH CORD SC TO LC	No's	1	1,300	2%	18%	1,499	1,499
12	SINGLE MODE FIBER PATCH CORD SC TO SC	No's	3	1,300	2%	18%	1,499	4,497

Prof. T. THIRUNAVARUKKUR, M.D.,
Dean
Velammal Medical College Hospital
Anupannadi, Madurai, Tamil Nadu, India

Received (Original copy)
12/09/24



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
GENERAL STORES

Velammal Village, Madurai-Tuticorin Ring Road, Anuppandi, Madurai, Tamilnadu 625009
GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name : SUJITH ENTERPRISES
Vendor Address : 584/7/1 MANIYAKARA PALAYAMCOIMATORE

Contact Name : SUJITH
Phone No : 9626670038
EMAIL : sujithk628@gmail.com
GST NO :
User Department : IT

PO No : VMCHGS-PO-03/09-3028
PO Date : 03-09-2024/11:52:30
PO Validity : 18-09-2024
Place of Delivery : General Stores
Payment Terms : 45days

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
19	LEGRAND 100X50 TRUNKING DRUF F-DLP	0	METERS	20	0	950.00	4%	18%	1,076.16	21,523.20
20	WESTERN DIGITAL 4TB SURVEILLANCE HARD DISK	0	NOS	1	0	8,200.00	2%	18%	9,455.39	9,455.39
21	WOODEN SCREW 35 *8- 100NOS	0	BOX	10	0	150.00	2%	18%	172.96	1,729.64
Total - 21										

Net Total = 121,472.36
Total GST(Rs)= 21,865.03
Total Disc = 0.00
Tcs Tax% = 0.000
Gross Total = 143,337.39

AMOUNT IN WORDS : RUPEESONE LAKH FOURTY THREE THOUSAND THREE HUNDRED AND THIRTY SEVEN ONLY

GENERAL TERMS & CONDITIONS:

- 1.Taxes: As mentioned above.
- 2.Delivery: immediate from the confirmed PO and invoice to be raised in triplicate Invoice shall be submitted along with copy of this purchase order.
- 3.Payment 45 days credit.
- 4.Any item that is not in stock to be informed via email to us within one hour from the receipt of PO.
- 5.All items supplied are subject to security check at Hospital North gate inspection at General store.
- 6.Delivery person must adhere to the inspection receiving process and timelines.
- 7.Non compliance to the above terms shall lead to cancellation of PO.

PO Note:

LETTER IT-4607 GRT STAFF QUARTERS CCTV MATERIALS

Purchase In-charge

AFC

[Signature]
Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppandi, Madurai-625 009, T.N.

Director



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE

GENERAL STORES

Velammal Village, Madurai-Tuticorin Ring Road ,Anuppandi, Madurai,Tamilnadu 625009

GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name : SUJITH ENTERPRISES
Vendor Address : 584/7/1 MANIYAKARA PALAYAMCOIMATORE

Contact Name : SUJITH
Phone No : 9626670038
EMAIL : sujithk628@gmail.com
GST NO :
User Department : IT

PO No : VMCHGS-PO-03/09-3028
PO Date : 03-09-2024/11:52:30
PO Validity : 18-09-2024
Place of Delivery : General Stores
Payment Terms : 45days

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
9	CABLE TIES 200MM-100NOS	0	PACKET	2	0	169.00	10%	18%	179.48	358.96
10	CAMERA BACK BOX - IP - 66	0	NOS	16	0	80.00	2%	18%	92.25	1,475.96
11	COMMSCOPE SINGLE MODE FIBER PATCH CORD SC TO LC	0	NOS	1	0	1,300.00	2%	18%	1,499.02	1,499.02
12	COMMSCOPE SINGLE MODE FIBER PATCH CORD SC TO SC	0	NOS	3	0	1,300.00	2%	18%	1,499.02	4,497.07
13	D-LINK FIBER MEDIA CONVERTER	0	NOS	1	0	5,300.00	2%	18%	6,111.41	6,111.41
14	DC PIN	0	NOS	16	0	25.00	2%	18%	28.83	461.24
15	HIKVISION 2MP DOOM CAMERA 2. 8 MM(IP DS-2CD1323G0E-I)	0	NOS	5	0	1,480.00	4%	18%	1,676.54	8,382.72
16	HIKVISION 5MP BULLET 3.6MM C OLOUR - DS-2CE10HFT-F 3.6MM	0	NOS	11	0	2,200.00	2%	18%	2,536.81	27,904.92
17	HIKVISION DS-7DS 7B16HUHI-K2	0	NOS	1	0	17,500.00	4%	18%	19,824.00	19,824.00
18	INSULATION TAPE 1"	0	NOS	5	0	20.00	2%	18%	23.06	115.31

339mm
Prof. T. THIRUNAVUKKARASU, M.D., D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Tuticorin Ring Road
Madurai-625 009, T.N.



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
GENERAL STORES

Velammal Village, Madurai-Tuticorin Ring Road ,Anuppandi, Madurai,Tamilnadu 625009

GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name : SUJITH ENTERPRISES
Vendor Address : 584/7/1 MANIYAKARA PALAYAMCOIMATORE

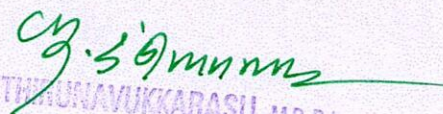
Contact Name : SUJITH
Phone No : 9626670038
EMAIL : sujithk628@gmail.com
GST NO :
User Department : IT

PO No : VMCHGS-PO-03/09-3028
PO Date : 03-09-2024/11:52:30
PO Validity : 18-09-2024
Place of Delivery : General Stores
Payment Terms : 45days

Dear Sir/Madam ,

We are pleased to place our Order for the following item(s), subject to the terms and conditions furnished herein:

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
1	1 INCH PVC CASING PIPE (MEER AKUN)	0	METERS	50	0	39.83	0	18%	47.00	2,349.97
2	1000BASE-LX/LH SFP TRANSCEIVER MODULE, MMF/SMF, 1310NM, DOM(SINGLE MODE MODULE)	0	NOS	1	0	6,800.00	2%	18%	7,841.05	7,841.05
3	12 PORT LIU WITH LOADED � COMMScope	0	NOS	1	0	7,700.00	2%	18%	8,878.84	8,878.84
4	16 CHANNEL SMPS-ERD	0	NOS	2	0	1,230.00	0	18%	1,451.40	2,902.80
5	3 1CCTV CABLE 180MTR-HIKVISION	0	METERS	2	0	3,460.00	4%	18%	3,919.49	7,838.98
6	6MM FISHER SCREW-100 NOS	0	BOX	10	0	150.00	2%	18%	172.96	1,729.64
7	9U RACK WITH 6 SPIKE BOOSTER AND TRAY- MASS (450W*550D)	0	NOS	1	0	6,000.00	4%	18%	6,796.80	6,796.80
8	BNC PIN	0	NOS	32	0	45.00	2%	18%	51.89	1,660.46


Prof. T. THIRUNAVUKKARASU, M.D.,D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anandi, Madurai-625 009, T.N.

e-Invoice



Copy
Rebution

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cisco Catalyst C1000 Series C1000-24FP-4G-L/Cisco Catalyst Network Switch 24 Gigabit Ethernet PoE+ Ports, 370W PoE Budget 4 1G SFP Uplink Ports Serial No : FOC2813Y33T	85176290	1 NOS	84,000.00	NOS	84,000.00
Less : DISCOUNT Output CGST Output SGST Round Off						(-)8,359.00 6,807.69 6,807.69 (-)0.38
Received and checked by M. J. H. S. H. S. Location: Rehabilitation Center Indent no: 4875						 V.M.C.H. & R.I. Sign. _____ 17/06/2024 P.T. DEPT.
Total						₹ 89,256.00

INR Eighty Nine Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	
85176290	75,641.00	9%	6,807.69	9%	6,807.69	13,615.38
Total	75,641.00		6,807.69		6,807.69	13,615.38

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Fifteen and Thirty Eight paise Only**

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

Bank Name : HDFC BANK

A/c No. : 50200053951362

Branch & IFS Code: Coimbatore - R S PURAM & HDFC0000269

Customer's Seal and Signature

No.4, 2nd Floor, BKR Nagar, Sathy Road, Gandhipuram, Coimbatore - 641 01

☎ +91 70944 00090 / +91 70944 00092

✉ info@vsecurenetworks.in

 www.vsecurenetworks.in

This is a Computer Generated Invoice

CBE-12
Authorised Signatory

Authorised Signatory

Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai-625 002



VELAMMAL MADURAI EDUCATIONAL TRUST
VELAMMAL MEDICAL COLLEGE HOSPITAL & RESEARCH INSTITUTE
GENERAL STORES

Velammal Village, Madurai-Tuticorin Ring Road ,Anuppanadi, Madurai,Tamilnadu 625009
GST No: 33AAATV6606K1ZC, Phone No:0452-7114170

PURCHASE ORDER

Vendor Name : VSECURE NETWORKS
Vendor Address : No.249,6th North Cross Street,Anna Nagar,Madurai-625020
Contact Name : KARTHI
Phone No : 7094400090
EMAIL : info@vsecurenetworks.in
GST NO : 33AATFV2905Q1ZG
User Department :
PO No : VMCHGS-QPO-08/06-2104
PO Date : 08-06-2024/13:13:12
PO Validity : 23-06-2024
Place of Delivery : General Stores
Payment Terms :

Dear Sir/Madam ,

We are pleased to place our Order for the following item(s), subject to the terms and conditions furnished herein:

SNo.	Item Name	HSN Code	Pack.	Qty.	Free Qty.	Rate Rs.	Dis.	Tax.	Landed Cost	Total Rs.
1	CISCO CATLYST 1000 MAMAGED C 1000-24FP-4G-L	0	NOS	1	0	84,000.00	8359	18%	89,256.38	89,256.38
Total - 1										
									Net Total =	75,641.00
									Total GST(Rs)=	13,615.38
									Total Disc =	0.00
									Tcs Tax% =	0.000
									Gross Total =	89,256.38

AMOUNT IN WORDS : RUPEES EIGHTY NINE THOUSAND TWO HUNDRED AND FIFTY SIX ONLY

GENERAL TERMS & CONDITIONS:

- 1.Taxes: As mentioned above.
- 2.Delivery: immediate from the confirmed PO and invoice to be raised in triplicate
Invoice shall be submitted along with copy of this purchase order.
- 3.Payment 45 days credit.
- 4.Any item that is not in stock to be informed via email to us within one hour from the receipt of PO.
- 5.All items supplied are subject to security check at Hospital North gate inspection at General store.
- 6.Delivery person must adhere to the inspection receiving process and timelines.
- 7.Non compliance to the above terms shall lead to cancellation of PO.

Purchase In-charge

AFC

(Signature)
T. THIRUVARUKARASU, M.D.,D.A.,
Dean
Velammal Medical College Hospital
and Research Institute
"Velammal Village"
Madurai-Tuticorin Ring Road
Anuppanadi, Madurai-625 009, T.N.
CAO

Dean

Director