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Kalippatti – 637 501, Namakkal (Dt), Tamil Nadu.

COMPUTER PURCHASED BILLS LATEST COMPLETED ACADEMIC YEAR

Section 1

S. No.	Particulars
1	Certificate from the Head of the Institution

Section 2

S. No.	Description	Invoice Number	Dated	No. of computers
1	Bill – I	EDUR – MA – 001 – 18 - 19	30 - Oct - 2018	50
2	Bill – II	CBE1819 / 600216	27 – Jun - 2018	200

Section 3

S. No.	Particulars
1	Stock Register

PRINCIPAL
MAHENDRA ARTS & SCIENCE COLLEGE
(Autonomous)

Kalippatti (PO) - 637 501, Namakkal (DT)

(Autonomous)

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Section 1

Certificate from the Head of the Institution





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Dr. S. Arjunan,

02/09/2022.

Principal.

TO WHOMSOEVER IT MAY CONCERN

Sub: Mahendra Arts & Science College-Response to DVV clarification for 4.3.2-Declaration for Computer Purchase bill reg.

This is to certify that due to Covid'19 Pandemic, the institution did not make any purchase of computers for academic purpose in the academic year 2020-21. Instead, we have submitted in SSR Computer purchase bill for 250 numbers purchased during the academic year 2018-19 which is a part of the assessment year. The same bill is submitted along with Stock Register in response to DVV clarification raised under 4.3.2

Kindly accept and do the needful.



PRINCIPAL

MAHENDRA ARTS & SCIENCE COLLEG:

(Autonomolis)

Kalippatti (PO) - 637 501, Namakkai (DT)

(Autonomous)

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Kalippatti - 637 501, Namakkal (Dt), Tamil Nadu.

Section 2 Computer Purchased Bills

URISE TECHNOLOGY PRIVATE LIMI	TED Invoice No.	Dated			
1 Acres seeks	EDUR-MA-001-18-19	1	1-2018		
aring attributes area. There areas	Delivery Note	Mode	Terms of P	aymer	14
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Mahendra Arts & Science College	Despatch Document No	03-Sep		c	
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- 3.3					¥.
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General Information Mahendra Educational trust : CBE1819 / 600216 Invoice No Salem - Thiruchengode Highway : 27-Jun-2018 Invoice Date Mahendhirapuri, Namakkal District, Cust Order No. : USAM/MQN77/SPS19/17-18 Mallasamudram-637503 : Mr.Hari Contact : 04288 238666 / 9488832253 Contact No. Shite Trops **Dispatch Through** Mahendra Educational trust : 45 Days from the date of Invoice **Payment Terms** Salem - Thiruchengode Highway **Customer GST** Mahendhirapuri, Namakkal District, : AABCI1840C **Customer PAN No** Mallasamudram-637503 : Thirunavukkarasu N Sales Person

	1/2.4/							
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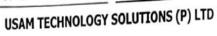
Email : accounts@usam.in

	Web : v	www.usam.in / www.usamcad		
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Amount In Words:

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Signature with Seal:

Phone No:

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Kalippatti - 637 501, Namakkal (Dt), Tamil Nadu.

Section 3 Stock Register



5. NO		DESCRIPTION
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