



MEA ENGINEERING COLLEGE

(An ISO 9001 : 2008 Certified Institution)

PERINTHALMANNA

Vengoor, Pattikkad P.O., Malappuram Dist., Kerala, PIN - 679 325

(Approved by AICTE and Affiliated to APJ Abdul Kalam Technological University)

Managed by : The Muslim Educational Association

Ref:

Date.....

MEA/PRI/A-38/08/PO/19

June 29, 2019

M/s Codepro Systems Pvt. Ltd.
19/124-S, Tali East, Puthiyapalam
Kozhikode 673002
fasal@codeprosystems.com

Sir,

Sub: - Purchase Order for the supply of RAM, SMPS AND HARD DISK - Reg.

Ref: - Your Quotation No. CPCL/SOL/26/02-19/MEAEC034
dated 26.02.2019.

With reference to your quotation and subsequent negotiation, we are pleased to place the Purchase Order on you for the supply following item:-

Sl. No.	Item with description	Rate ₹	Qty.	Amount ₹
1	RAM DDR 2, 2 GB Lapcare	475	90	42750
2	SMPS 450, I-ball 400 watts	650	25	16250
3	HARD DISK, SSDWD Green 120 GB	1600	120	192000
				2,51,000

(Rupees two lakhs fifty one thousand only)

Price inclusive of all taxes

Terms and conditions - As mentioned in your quotation.

Please execute the order at the earliest.


General Secretary
M.E.A Engineering College
Perinthalmanna



Yours faithfully


Principal

Principal
MEA Engineering College
Perinthalmanna

Tel: 04933 -277556, 277558, Fax: 04933-277557, e-mail: info@meaec.edu.in, Website: www.meaec.edu.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MS
 ZCN Road, Tall
 ram, Kozhikode
 UIN: 32ABPPF6188C1ZP
 Name : Kerala, Code : 32
 Mail : accounts@codeprosystems.com

Consignee
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaooffice@gmail.com

Invoice No. CP-G/07-19G-C11	Dated 8-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CPCL/SOL/26/02-19/MEAEC034	Other Reference(s)
Buyer's Order No. MEA/PRI/A-38/08/PO/19	Dated 20-Jun-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	WD Green SSD 120GB 192220801267, 192220801561 192220802279, 192220802294 192220802878, 191075453608 192220801579, 192220801195 192220802115, 192220802393 191075475608, 191075473201 191075464501, 191075448306 191075446502, 191075454906 192220802367, 192220802934 192220801650, 192220802950 192220802492, 192220802295 192220802275, 1910A8482803 192220802644, 192220801181 192220801268, 192220802285 192220802650, 192220802937 192220802637, 192220802627 192220802510, 192220801144	84717020	120 nos	120 nos	1,355.93	nos		1,62,711.60

continued ...


 General Secretary
 M.E.A Engineering College
 Perinthalmanna

This is a Computer Generated Invoice

EMS
 ZCN Road, Tall
 ram, Kozhikode
 /UIN: 32ABPPF6188C1ZP
 e Name : Kerala, Code : 32
 -Mail : accounts@codeprosystems.com

Consignee
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaoffice@gmail.com

Invoice No. CP-G/07-19G-C11	Dated 8-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CPCL/SOL/26/02-19/MEAEC034	Other Reference(s)
Buyer's Order No. MEA/PRI/A-38/08/PO/19	Dated 20-Jun-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
	192220801649, 192220802933							
	192220800895, 192220800891							
	19221A804485, 192220802389							
	192220802494, 192220802289							
	192220802939, 192220801642							
	192220802940, 192220801644							
	191261476109, 192220802633							
	191075447905, 191075448304							
	192220801118, 192220802520							
	19221A802144, 192220802674							
	192220802400, 192220802508							
	192220801174, 192220802515							
	192220802516, 192220801047							
	192220802513, 192220801023							
	192220801151, 192220801614							
	192220801147, 192220801131							
	192220802387, 192220802972							
	192220802152, 192220802286							

continued ...


 General Secretary
 M.E.A Engineering College
 Perinthalmanna



This is a Computer Generated Invoice

TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

Invoice No. CP-G/07-19G-C11		Dated 8-Jul-2019	
Delivery Note		Mode/Terms of Payment	
Supplier's Ref. CPCL/SOL/26/02-19/MEAEC034		Other Reference(s)	
Buyer's Order No. MEA/PRI/A-38/08/PO/19		Dated 20-Jun-2019	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Consignee
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaoffice@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
	192220802290, 192220802514							
	192220802293, 192220801043							
	192220800890, 192220801020							
	192220802270, 192220802159							
	192220802978, 192220801030							
	192220802288, 192220801647							
	192220801075, 192220801353							
	192220802284, 192220802673							
	192220801013, 192220802390							
	192220801019, 192220802391							
	192220801009, 192220802268							
	192220801377, 192220802160							
	192220802153, 192220802156							
	192220802291, 192220802282							
	192220802155, 192220802281							
	192220802626, 192220802266							
	192220802506, 19221A804483							
	192220802399, 192220802973							

continued ...


 General Secretary
 M.E.A Engineering College
 Perinthalmanna



This is a Computer Generated Invoice

EMS
 19-C
 ZCN Road, Tall
 uram, Kozhikode
 /UIN: 32ABPPF6188C1ZP
 State Name : Kerala, Code : 32
 E-Mail : accounts@codeprosystems.com
 Consignee
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Invoice No. **CP-G/07-19G-C11**
 Delivery Note
 Dated **8-Jul-2019**
 Mode/Terms of Payment
 Supplier's Ref. **CPCL/SOL/26/02-19/MEAEC034**
 Other Reference(s)
 Buyer's Order No. **MEA/PRI/A-38/08/PO/19**
 Dated **20-Jun-2019**
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination

Buyer (if other than consignee)
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32
 Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaoffice@gmail.com

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
	192220801064, 19221A804481							
	192220802929, 192220801044							
	192220802491, 192220802923							
	192220802631, 192220802398							
	192220801048, 192220800894							
	192220802932, 192220802984							
	192220802982, 192220801613							

continued ...


 General Secretary
 M.E.A Engineering College
 Perinthalmanna



This is a Computer Generated Invoice

EMS
 ZCN Road, Tall
 jram, Kozhikode
 UIN: 32ABPPF6188C1ZP
 State Name : Kerala, Code : 32
 E-Mail : accounts@codeprosystems.com
 Consignee
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Invoice No. CP-G/07-19G-C11	Dated 8-Jul-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CPCL/SOL/26/02-19/MEAEC034	Other Reference(s)
Buyer's Order No. MEA/PRI/A-38/08/PO/19	Dated 20-Jun-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer (if other than consignee)
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaoffice@gmail.com

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
2	I Ball 400W SMPS 1900202011125, 1900202011130 1900202011129, 1900202011127 1900202011124, 1900202011122 1900202011123, 1900202011126 1900202011128, 1900202011121 1900202015733, 1900034005320 1900202015739, 1900202015737 1900034005315, 1900202015736 1900202015738, 1900202014390 1900202015735, 1900202015740 1900202014389, 1900202014381 1900202014383, 1900202014387 1900202014386	8504	25 nos	25 nos	550.84	nos		13,771.00
3	DDR2 HYNIX RAM 2GB	84733030	90 nos	90 nos	402.54	nos		36,228.60
								2,12,711.20
						9 %		19,144.00
CGST Out @ 9 %								

continued ...


 General Secretary
 M.E.A Engineering College
 Perinthalmanna



This is a Computer Generated Invoice

TAX INVOICE(Page 6)

(ORIGINAL FOR RECIPIENT)

CODEPRO SYSTEMS
 ZCN Road, Tall
 Malappuram, Kozhikode
 PIN/UID: 32ABPPF6188C1ZP
 State Name : Kerala, Code : 32
 E-Mail : accounts@codeprosystems.com
Consignee
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Invoice No
CP-G/07-19G-C11
 Delivery Note
 Supplier's Ref
CPCL/SOL/26/02-19/MEAEC034
 Buyer's Order No
MEA/PRI/A-38/08/PO/19
 Dispatch Document No
 Dated
8-Jul-2019
 Mode/Terms of Payment
 Other Reference(s)
 Dated
20-Jun-2019
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Buyer (if other than consignee)
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaoffice@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc %	Amount
			Shipped	Billed				
	Less : SGST Out @ 9 % Round Off					9 %		19,144.00 (-)0.20
Total			235 nos	235 nos				₹ 2,50,999.00 E & O E

Amount Chargeable (in words)
INR Two Lakh Fifty Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84717020	1,62,711.60	9%	14,644.04	9%	14,644.04	29,288.08
8504	13,771.00	9%	1,239.39	9%	1,239.39	2,478.78
84733030	36,228.60	9%	3,260.57	9%	3,260.57	6,521.14
Total	2,12,711.20		19,144.00		19,144.00	38,288.00

Tax Amount (in words) : **INR Thirty Eight Thousand Two Hundred Eighty Eight 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
 A/c No. : 50200027527973
 Branch & IFS Code : Majestic Center & HDFC0001255

Customer's Seal and Signature

Prepared by _____ Verified by _____
 Authorised Signatory



This is a Computer Generated Invoice

General Secretary
M.E.A Engineering College
Perinthalmanna

AXIS BANK LTD
MUMBAI (P.L.), MALAPPURAM, 676519
BRANCH CODE: UT180000243

adepno Systems

₹90 Rupees Two Lakh Fifty Thousand Nine Hundred and

Ninety Nine only

ACC NO. 918020035776435

CACH1 243460



VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
DATE 15 07 20 19
दिनांक D D M M Y Y Y Y

OR ORDER / या उक्त आदेश पर

अदा करें ₹ 2,50,999/-

For MEA ENGINEERING COLLEGE

For MEA Engineering College

Payable at all branches of Axis Bank Ltd in India.
President
Gen. Secretary
Authorized Signatory (Sec.)
For MEA Engineering College

105204 6762111521 243460 29

FEDERAL BANK

Melattur Br. [kl]
Malappuram Kerala - 679326
IFSC: FDRL0001598

CURRENT ACCOUNT

Valid for 3 months only

FEDVANIJYA

04 10 20 19
D D M M Y Y

या धारक को or Bearer

Codepro Systems

रुपये Rupees Eight Lakh only

अदा करें।

₹ 800,000/-

खा. सं.
A/c No.

15980200001093

Chq.No. 10059635
JT

For MEA ENGINEERING COLLEGE
For MEA Engineering College

Authorised Signatory: President, Treasurer
President, Gen. Secretary, Treasurer
Please sign above

PAYABLE AT ALL BRANCHES OF FEDERAL BANK

⑈059635⑈ 679049806⑈ 101598⑈ 29

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Codepro Systems
 PCN Road, Tall
 Kozhikode
 PIN: 32ABPPF6188C1ZP
 Kerala, Code : 32
 accounts@codeprosystems.com
 Consignee
ME A Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Invoice No. **CP-G/10-19G-C33**
 Delivery Note
 Supplier's Ref. **CPCL/SOL/03/10-19/MEAEC028.3**
 Buyer's Order No. **MEA/PRI/A-24/06/PO/MIELES Proj./19**
 Despatch Document No.
 Dated **12-Oct-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **4-Oct-2019**
 Delivery Note Date
 Despatched through
 Destination

Buyer (if other than consignee)
ME A Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32
 Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaoffice@gmail.com

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	HP 6HH34PA : Z2 Tower G4 WKST 2 x Benq GW2780H: 27inch IPS 1080p, 1 x Logitech G213: RGB US Keyboard, 1 x Logitech G603: Wireless USB Mouse	8471	2 nos	2 nos	1,71,130.00	nos		3,42,260.00
2	Lenovo Thinkpad L480 14.0HD TN 15-8250U	8471	6 nos	6 nos	51,150.00	nos		3,06,900.00
3	Netgear RN428 2 x WD Black Enterprise HDD: 4TB	8471	1 nos	1 nos	1,07,200.00	nos		1,07,200.00
4	Ahuja WSL 250R PA Lectern Systems	8518	1 nos	1 nos	37,400.00	nos		37,400.00
								7,93,760.00
						9 %		71,438.40
						9 %		71,438.40
								7,937.60

CGST Out @ 9 %
 SGST Out @ 9 %
 KFC @1%

continued ...


 General Secretary
 M.E.A Engineering College
 Perinthalmanna



This is a Computer Generated Invoice

Entered into E-learning studio stock Register as follows,

Sl. No. 1	in page No 01 as item No. 2
Sl. No. 2	in Page No. 01 as item No. 3
Sl. No. 3	in Page No. 06 as item No 1
Sl. No. 4	in Page No. 12 as item No 2


BAJU B.S., MCS, MBA
PRO & Placement Officer
(Asst. Professor Management Studies)
MEA Engineering College
Perinthalamanna - 679 325

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

Invoice No. **CP-G/10-19G-C33**
 Delivery Note
 Supplier's Ref. **CPCU/SOL/03/10-19/MEAEC026.3**
 Buyer's Order No. **ME/PRVA-24/08/POMIELES Proj/19**
 Despatch Document No.
 Dated **12-Oct-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **4-Oct-2019**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

MEAS
 CN Road, Tall
 Kozhikode
 PIN: 32ABPPF6188C1ZP
 State : Kerala, Code : 32
 E-Mail : accounts@codeprosystems.com
 consignee
ME A Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
ME A Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaoffice@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
	Less : Round Off							(-)0.40
	Total		10 nos	10 nos				₹ 9,44,574.00

E. & O.E

Amount Chargeable (in words)
INR Nine Lakh Forty Four Thousand Five Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7,56,360.00	9%	68,072.40	9%	68,072.40	1,36,144.80
8518	37,400.00	9%	3,366.00	9%	3,366.00	6,732.00
Total	7,93,760.00		71,438.40		71,438.40	1,42,876.80

Tax Amount (in words) : **INR One Lakh Forty Two Thousand Eight Hundred Seventy Six and Eighty paise Only**

General Secretary
 M.E.A Engineering College
 Perinthalmanna

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**
 A/c No. : **50200027527973**
 Branch & IFS Code : **Majestic Center & HDFC0001255**

Customer's Seal and Signature

Prepared by _____ Verified by _____



This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Address: Tall
 Pincode: ABPPF6188C1ZP
 Kerala, Code : 32
 Email: accounts@codeprosystems.com
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Invoice No. **CP-G/10-19G-C35**
 Delivery Note
 Supplier's Ref. **CPCL/SOL/15/10-19/MEAEC035**
 Buyer's Order No.
 Despatch Document No.
 Despatched through **BY HAND**
 Terms of Delivery

Dated **17-Oct-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Buyer (if other than consignee)
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaooffice@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	WD Green SSD 120GB	84717020	3 nos	3 nos	1,440.06	nos		4,320.18
2	Molex CAT6 1m Patchcord Blue	8536	50 nos	50 nos	152.54	nos		7,627.00
3	Amphenol FCI LC SM DPX 3mtr	8471	3 nos	3 nos	1,004.23	nos		3,012.69
4	Amphenol FCI SC SM DPX 3mtr	8544	10 nos	10 nos	1,004.23	nos		10,042.30
5	RJ-45 Boot -Grey		100 nos	100 nos	6.77	nos		677.00
6	Logic HDMI Cable 1.8 Mtr	8544	12 nos	12 nos	381.35	nos		4,576.20
7	Logic Premium Wall Mount Screen 8 x 6	9010	4 nos	4 nos	3,474.57	nos		13,898.28
								44,153.65
						9 %		3,973.84
						9 %		3,973.84
								441.53
								0.14
CGST Out @ 9 %								
SGST Out @ 9 %								
KFC @1%								
Round Off								
Total			182 nos	182 nos				₹ 52,543.00
						E & O E		

Amount Chargeable (in words)
INR Fifty Two Thousand Five Hundred Forty Three Only

Secretary
MEA Engineering College
 Perinthalmanna

Company's Bank Details
 Bank Name : HDFC
 A/c No. : 50200027527873
 Branch & IFS Code : Majestic Center & HDFC0001255



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

Prepared by _____ Verified by _____

This is a Computer Generated Invoice

16.10.19

ENGINEERING COLLEGE, PERINTHALMANNA

Vengoor, Pattikkad, Malappuram Dist. Kerala - 679 325.

TAX INVOICE (Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Dated 17-Oct-2019

CODEPRO SYSTEMS
 1st Floor, 18/979-C
 H.K Arcade, ZCN Road, Tall
 Chalappuram, Kozhikode
 GSTIN/UIN: 32ABPPF6188C1ZP
 State Name : Kerala, Code : 32
 E-Mail : accounts@codeprosystems.com

Party : **MEA Engineering College Perinthalmanna**
 Vengoor, Pattikkad
 Malappuram- 679325
 State Name : Kerala, Code : 32

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	4,320.18	9%	388.82	9%	388.82	777.64
8536	7,627.00	9%	686.43	9%	686.43	1,372.86
8471	3,012.69	9%	271.14	9%	271.14	542.28
8544	14,618.50	9%	1,315.67	9%	1,315.67	2,631.34
	677.00	9%	60.93	9%	60.93	121.86
9010	13,898.28	9%	1,250.85	9%	1,250.85	2,501.70
Total	44,153.65		3,973.84		3,973.84	7,947.68

Tax Amount (in words) : **INR Seven Thousand Nine Hundred Forty Seven and Sixty Eight paise Only**

General Secretary
 M.E.A Engineering College
 Perinthalmanna

Handwritten signature
 22/10/19

Prepared by

Verified by



Recipient

ENGINEERING COLLEGE
(An ISO 9001 : 2008 Certified Institution)
PERINTHALMANNA

Vengoor, Pattikkad P.O., Malappuram Dist., Kerala, PIN - 679 325
(Approved by AICTE and Affiliated to APJ Abdul Kalam Technological University)

Managed by : The Muslim Educational Association

Ref: MEA/PRI/A-38/17/PO/19

October 15, 2019

Date.....

Ref:

M/s Codepro Systems Pvt. Ltd.
19/124-S, Tali East, Puthiyapalam
Kozhikode 673002
fasal@codeprosystems.com

Sir,

Sub: - Purchase Order for the supply of System / Network Accessories - Reg.

Ref: - You're Quotation No. CPCL/SOL/15/19-19/MEAEC035 dated 15.10.2019.

With reference to your quotation and subsequent negotiation, we are pleased to place the Purchase Order on you for the supply following item:-

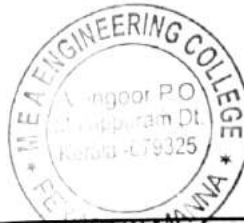
Sl. No.	Description	Qty.	Price ₹	Amount ₹
1	WD Green - SSD 120 GB SATA 2.6 SSD	3	1700.00	5100.00
2	Molex Patch Cord - CAT6 1 Meter Patch Cord	50	180.00	9000.00
3	Amphenol Patch Cord - LC-LC OFC Duplex Patch Cord 3 meter	3	1050.00	3150.00
4	Amphenol Patch Cord -SC-LC OFC Duplex Patch Cord 3 meter	10	1185.00	11850.00
5	D-Link RJ 45 - RJ 45 Male Connector	100	8.00	800.00
6	Login HDMI Cable - 1.8 Meter HDMI Cable	12	450.00	5400.00
7	Logic LG-CS120 - 6x8 Self lock pull down projector	4	4100.00	16400.00
			Total ₹	51700.00

(Rupees fifty one thousand seven hundred only)

Price inclusive of all taxes

Terms and conditions - As mentioned in your quotation.

Please execute the order at the earliest.



Yours faithfully

[Signature]
Principal

Tel: 04933 -277556, 277558, Fax: 04933-277557, e-mail: info@meaec.edu.in, Website: www.meaec.edu.in

ANK LTD

URAM (KL), MALAPPURAM, 676519
CODE - UTIB0000243

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 26 11 2019
दिनांक D D M M Y Y

OR ORDER / या उनके आदेश पर

Rupees Fifty Two Thousand only

अदा करें ₹ 52000/-

A/C NO 918020035776435

CACH1 243460

WBA ENGINEERING COLLEGE
President Gen Secretary Treasurer

Prady

Authorized Signatory
Please sign here

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 105268 ⑈ 6762111521 213460 ⑈ 29

11.10.19

AXIS BANK LTD
MALAPPURAM . 676519
UTIB0000243

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 10 10 20 19
दिनांक D D M M Y Y Y Y

odepro Systems

OR ORDER / या उनके आदेश पर

Rupees

Two Lakh Thirteen Thousand Seven Hundred

and forty Six Only

अदा करें

₹ 2,13,746/-

A/C NO.

918020035776435

CACH1 243460

ME A Engineering College

President

Gen. Secretary

Treasurer

Authorized Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 105236⑈ 676211152⑈ 243460⑈ 29

10/10/19
FDR
POS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MS
N Road, Tall
Kozhikode
32ABPPF6188C1ZP
Kerala, Code : 32
accounts@codeprosystems.com
consignee

ME A Engineering College Perinthalmanna
Vengoor, Pattikkad, Malappuram- 679325
State Name : Kerala, Code : 32

Invoice No
CP-G/10-19G-C28
Delivery Note
Dated
3-Oct-2019
Mode/Terms of Payment
Supplier's Ref
CPL/SOL/25/02-19/MEAEC033
Buyer's Order No.
ME A/PRI/A-38/12/PO/19
Despatch Document No.
Other Reference(s)
Dated
18-Sep-2019
Delivery Note Date

Despatched through
BY HAND
Terms of Delivery
Destination

Buyer (if other than consignee)
ME A Engineering College Perinthalmanna
Vengoor, Pattikkad, Malappuram- 679325
State Name : Kerala, Code : 32

Contact person : Principal
Contact : +91 493 3277 556, 3277 558
E-Mail : meaooffice@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Benq MS 535P LCD Projector	8528	6 nos	6 nos	22,118.64	nos		1,32,711.84
	CGST Out @ 9 %					9 %		11,944.07
	SGST Out @ 9 %					9 %		11,944.07
	Less : KFC @1% Round Off							1,327.12 (-).10
	Total		6 nos	6 nos				₹ 1,57,927.00

Amount Chargeable (in words)
INR One Lakh Fifty Seven Thousand Nine Hundred Twenty Seven Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,32,711.84	9%	11,944.07	9%	11,944.07	23,888.14
Total	1,32,711.84		11,944.07		11,944.07	23,888.14

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

General Secretary
M.E.A Engineering College
Perinthalmanna

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
A/c No. : 50200027527973
Branch & IFS Code : Majestic Center & HDFC0001255

Customer's Seal and Signature

Prepared by _____ Verified by _____



This is a Computer Generated Invoice

157927
55819
213746

MEA ENGINEERING COLLEGE

(An ISO 9001 : 2008 Certified Institution)

PERINTHALMANNA

Vengoor, Pattikkad P.O., Malappuram Dist., Kerala, PIN - 679 325
(Approved by AICTE and Affiliated to APJ Abdul Kalam Technological University)

Managed by : The Muslim Educational Association

Ref:

MEA/PRI/A-38/12/PO/19

Date.....

September 18, 2019

M/s Codepro Systems Pvt. Ltd.
19/124-S, Tali East, Puthiyapalam
Kozhikode 673002
fasal@codeprosystems.com

Sir,

Sub: - Purchase Order for the supply of Projectors - Reg.

Ref: - Your Quotation No. CPCL/SOL/25/02-19/MEAEC033
dated 25.02.2019.

With reference to your quotation and subsequent negotiation, we are pleased to place the Purchase Order on you for the supply following item:-

item with description	Rate ₹	Qty.	Amount ₹
Projectors - BENQ MS 535 P	26,100.00	6	1,56,600.00

(Rupees one lakh fifty six thousand six hundred only)

Price inclusive of all taxes

Terms and conditions - As mentioned in your quotation.

Please execute the order at the earliest.

Yours faithfully


Principal



Tel: 04933 -277556, 277558, Fax: 04933-277557, e-mail:info@meaec.edu.in, Website: www.meaec.edu.in

MEA ENGINEERING COLLEGE

(An ISO 9001 : 2008 Certified Institution)
PERINTHALMANNA

Vengoor, Pattikkad P.O., Malappuram Dist., Kerala, PIN - 679 325
(Approved by AICTE and Affiliated to APJ Abdul Kalam Technological University)

Managed by : The Muslim Educational Association

Ref:

MEA/PRI/A-38/12/PO/19

Date.....

September 18, 2019

M/s Codepro Systems Pvt. Ltd.
19/124-S, Tali East, Puthiyapalam
Kozhikode 673002
fasal@codeprosystems.com

Sir,

Sub: - Purchase Order for the supply of Projectors - Reg.

Ref: - Your Quotation No. CPCL/SOL/25/02-19/MEAEC033
dated 25.02.2019.

With reference to your quotation and subsequent negotiation, we are pleased to place the Purchase Order on you for the supply following item:-

Item with description	Rate ₹	Qty.	Amount ₹
Projectors - BENQ MS 535 P	26,100.00	6	1,56,600.00

(Rupees one lakh fifty six thousand six hundred only)

Price inclusive of all taxes

Terms and conditions - As mentioned in your quotation.

Please execute the order at the earliest.

Yours faithfully


Principal



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Malappuram, Kozhikode
 PIN/UID: 32ABPPF6188C1ZP
 State Name : Kerala, Code : 32
 E-Mail : accounts@codeprosystems.com
Consignee
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaoffice@gmail.com

Invoice No. CP-G/01-20G-C51	Dated 9-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Brother HL-L2321D Laser Printer E73793F8N467256	84433240	1 nos	1 nos	7,000.00	nos		7,000.00
	<i>CGST Out @ 9 %</i>					9 %		630.00
	<i>SGST Out @ 9 %</i>					9 %		630.00
	<i>KFC @1%</i>							70.00
Total			1 nos	1 nos				₹ 8,330.00

E. & O.E

Amount Chargeable (in words)
INR Eight Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **INR One Thousand Two Hundred Sixty 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**
 A/c No. : **50200027527973**
 Branch & IFS Code : **Majestic Center & HDFC0004266**

Customer's Seal and Signature

Prepared by _____ Verified by _____



This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Malappuram, ZCN Road, Tall
 Malappuram, Kozhikode
 GSTIN/UIN: 32ABPPF6188C1ZP
 State Name : Kerala, Code : 32
 E-Mail : accounts@codeprosystems.com
 Consignee

MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaoffice@gmail.com

Invoice No. CP-G/01-20G-C54 Delivery Note	Dated 18-Jan-2020 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through BY HAND	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Sophos XF313CTEA E-Lic	9973	1 nos	1 nos	3,68,349.00	nos		3,68,349.00
2	Sophos XG 310 C320AB2KYMMVGD6	8517	1 nos	1 nos	1.00	nos		1.00
								3,68,350.00
						CGST Out @ 9 %	9 %	33,151.50
						SGST Out @ 9 %	9 %	33,151.50
						KFC @1% Round Off		3,683.50
								0.50
Total			2 nos	2 nos				₹ 4,38,337.00

Amount Chargeable (in words) E. & O.E

INR Four Lakh Thirty Eight Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	3,68,349.00	9%	33,151.41	9%	33,151.41	66,302.82
8517	1.00	9%	0.09	9%	0.09	0.18
Total	3,68,350.00		33,151.50		33,151.50	66,303.00

Tax Amount (in words) : **INR Sixty Six Thousand Three Hundred Three 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
 A/c No. : 50200027527973
 Branch & IFS Code : **Majestic Center & HDFC0004255**

Customer's Seal and Signature

For Sec


General Secretary
 M.E.A Engineering College
 Perinthalmanna

Prepared by _____ Verified by _____

This is a Computer Generated Invoice



M.E.A ENGINEERING COLLEGE - PERINTHALMANNA

2015 CERTIFIED AND NAAC ACCREDITED INSTITUTION)

Vengoor, Pattikkad P.O., Malappuram Dist., Kerala, PIN - 679 325
Approved by AICTE and Affiliated to APJ Abdul Kalam Technological University)

Managed by : The Muslim Educational Association

MEA/PRI/A-38/4/PO/2020

January 6, 2020

M/s Codepro Systems Pvt. Ltd.
19/124-S, Tali East, Puthiyapalam
Kozhikode 673002
fasal@codeprosystems.com

Sir,

Sub: - Purchase Order for the supply of Firewall - Reg.

Ref: - Your Quotation No. CPCL/SOL/31/12-19/MEAEC039 dated 31.12.2019.

With reference to your quotation and subsequent negotiation, we are pleased to place the Purchase Order on you for the supply following item:-

Item with description	Rate ₹	Qty.	Amount ₹
Sophos XF313CSEA: 3 year Full Guard - includes WebServer Protection, Email Protection, Network Protection (IPS, RED/HTML5, ATP, Web Protection (URL, AV, AppCtrl) & Enhanced Support.	368350	1	3,68,350.00
		Total ₹	3,68,350.00
		GST & CESS @ 19%	6,99,936.50
		Net amount ₹	4,38,336.50

(Rupees four lakhs thirty eight thousand three hundred thirty six only) ✓

Price inclusive of all taxes

Terms and conditions - As mentioned in your quotation.

Please execute the order at the earliest.

Yours faithfully



General Secretary
M.E.A Engineering College
Perinthalmanna



Principal

Tel: 04933 -277556, 277558, Fax: 04933-277557, e-mail:info@meaec.edu.in, Website: www.meaec.edu.in

MEA ENGINEERING COLLEGE
www.meaec.edu.in

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

MEASYSTEMS
 No. 18/975C
 ZCN Road, Tall
 Malappuram, Kozhikode
 PIN/UID: 32ABPPF6188C1ZP
 State Name : Kerala, Code : 32
 E-Mail : accounts@codeprosystems.com
 Consignee
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Invoice No. **CP-G/01-20G-C52**
 Delivery Note
 Supplier's Ref. **CPCL/SOL/31/12-19/MEAE038**
 Buyer's Order No. **MEA/PRI/A-38/3/PO/2020**
 Despatch Document No.
 Dated **16-Jan-2020**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **6-Jan-2020**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

Buyer (if other than consignee)
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaoffice@gmail.com

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
	SFGL2345LMU6, SFGL2337L2LK SFGL2337L2JZ, SFGL2337L2JH SFGL2337L2L3, SFGL2337L2JQ							
	CGST Out @ 9 %					9 %		46,260.00
	SGST Out @ 9 %					9 %		46,260.00
	KFC @1%							5,140.00
	Total		40 nos	40 nos				₹ 6,11,660.00

Amount Chargeable (in words) **INR Six Lakh Eleven Thousand Six Hundred Sixty Only** E & O E

INR Six Lakh Eleven Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	5,14,000.00	9%	46,260.00	9%	46,260.00	92,520.00
Total	5,14,000.00		46,260.00		46,260.00	92,520.00

Tax Amount (in words) : **INR Ninety Two Thousand Five Hundred Twenty 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**
 A/c No. : **60200027527973**
 Branch & IFS Code : **Majestic Center & HDFC0001265**

Customer's Seal and Signature

[Signature]
 General Secretary
 M.E.A Engineering College
 Perinthalmanna

Prepared by

Verified by



This is a Computer Generated Invoice

AXIS BANK Melattur Branch

AXIS BANK LTD

MALAPPURAM, 676519

PHONE - 0476 2243

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 04 02 2020
दिनांक D D M M Y Y Y Y

Codepro Systems

OR ORDER / या उनके आदेश पर

One Lakh Ten Thousand Only

अदा करें

₹ 1,10,000/-

AC NO. 918020035776435

CACH1 243460

For MEA Engineering College

For MEA ENGINEERING COLLEGE

President

Gen. Secretary

Treasurer

Authorised Signatory(ies)

Please sign above

Payable at par at all branches of Axis Bank Ltd in India.

⑈ 105311 ⑈ 676211152⑈ 243460 ⑈ 29

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CODE PRO SYSTEMS
 No. 18/973-C
 Arcade, ZCN Road, Tall
 Malappuram, Kozhikode
 TIN/UIIN: 32ABPPF6188C1ZP
 State Name : Kerala, Code : 32
 E-Mail : accounts@codeprosystems.com
 Consignee

MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Buyer (if other than consignee)

MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad, Malappuram- 679325
 State Name : Kerala, Code : 32

Contact person : Principal
 Contact : +91 493 3277 556, 3277 558
 E-Mail : meaooffice@gmail.com

Invoice No. CP-G/01-20G-C52	Dated 16-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CPCL/SOL/31/12-19/MEAE038	Other Reference(s)
Buyer's Order No. MEA/PRI/A-38/3/PO/2020	Dated 6-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Cisco AIR-AP1815I-D-K9 SFGL2338L9GP, SFGL2338L9LR SFGL2338L9JT, SFGL2345LMRC SFGL2345LMR9 SFGL2345LMQZ SFGL2345LMU7 SFGL2345LMU8 SFGL2345LMRF SFGL2345LMU0 SFGL2345LMRB, SFGL2338L9LS SFGL2345LMBW SFGL2345LMU3 SFGL2345LMRR SFGL2345LMV7 SFGL2345LMAX SFGL2345LMV8 SFGL2338L9LM, SFGL2345LMU4 SFGL2345LMTU SFGL2345LMTX SFGL2345LMU5 SFGL2345LMTW SFGL2345LMTS SFGL2345LMR7 SFGL2345LMTV, SFGL2345LMV5 SFGL2345LMR0 SFGL2345LMR6 SFGL2345LMR5 SFGL2345LMU9 SFGL2345LMTY SFGL2345LMU1	8517	40 nos	40 nos	12,850.00	nos		5,14,000.00

continued ...

General Secretary
 M.E.A Engineering College
 Perinthalmanna



This is a Computer Generated Invoice

ENGINEERING COLLEGE - PERINTHALMANNA

ISO 9001 : 2015 CERTIFIED AND NAAC ACCREDITED INSTITUTION)

Vengoor, Pattikkad P.O., Malappuram Dist., Kerala, PIN - 679 325
(Approved by AICTE and Affiliated to APJ Abdul Kalam Technological University)

Managed by : The Muslim Educational Association

MEA/PRI/A-38/3/PO/2020

January 6, 2020

M/s Codepro Systems Pvt. Ltd.
19/124-S, Tali East, Puthiyapalam
Kozhikode 673002
fasal@codeprosystems.com

Sir,

Sub: - Purchase Order for the supply of Wi-fi Access Point - Reg.

Ref: - Your Quotation No. CPCL/SOL/31/12-19/MEAEC038 dated 31.12.2019.

With reference to your quotation and subsequent negotiation, we are pleased to place the Purchase Order on you for the supply following item:-

Item with description	Rate ₹	Qty.	Amount ₹
Cisco AIR- AP18151-N-K9: Wireless Access Point 802.11 ac Wave 2 standard, 2 x 2 MU-MIMO (BLE) 4.1 radioa will be used for location and asset tracking.	12850	40	5,14,000.00
Total ₹			5,14,000.00
GST & CESS @ 19%			9,7,660.00
Net amount ₹			6,11,660.00

(Rupees six lakhs eleven thousand six hundred sixty only)

Price inclusive of all taxes

Terms and conditions - As mentioned in your quotation.

Please execute the order at the earliest.

Yours faithfully


Principal

6,11,660
5,00,000
1,11,660


General Secretary
EA Engineering College
Perinthalmanna

2798

BANK LTD
[KL], MALAPPURAM, 676519
IB0000243

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE 01/12/2021
D D M M

DEPRO SYSTEMS

OR ORDER / या उनके आदेश पर

Rupees Seventy four thousand three Hundred and
forty only

अदा करें

₹ 74340/-

A/C NO. 918020035776435

CACH1 243460

For MEA ENGINEERING COLLEGE

For MEA Engineering College

Payable at par at all branches of Axis Bank Ltd in India
President Gen. Secretary Treasurer
Authorized Signatory(ies)
Please sign above

118172 67621152 243460 29

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

MS
 CN Road, Tall
 in, Kozhikode
 IN: 32ABPPF6188C1ZP
 State : Kerala, Code : 32
 Contact : +91 495 4022520
 Email : accounts@codeprosystems.com

Consignee
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad
 Malappuram- 679325
 State Name : Kerala, Code : 32

Buyer (if other than consignee)
MEA Engineering College Perinthalmanna
 Vengoor, Pattikkad
 Malappuram- 679325
 State Name : Kerala, Code : 32

Invoice No.
CP-G/11-21G-C35
 Delivery Note

Supplier's Ref.
CPL/SOL/18/11-21/MEAEC041
 Buyer's Order No.
MEA/PRI/A-38/4/PO/2021
 Despatch Document No.

Despatched through
BY HAND
 Terms of Delivery

Dated **27/11/21**
18-Nov-2021
 Mode/Terms of Payment

Other Reference(s)
18.11.2021
 Dated
18-Nov-2021
 Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cisco SG350-28P-K9 DNI244601TY	8517	1 nos	31,500.00	nos		31,500.00
2	Cisco CBS350-24P-4G FOC2544Y52N	851762	1 nos	31,500.00	nos		31,500.00
							63,000.00
					9 %		5,670.00
					9 %		5,670.00
		CGST Out @ 9 %					
		SGST Out @ 9 %					
Total			2 nos				₹ 74,340.00

Amount Chargeable (in words) **INR Seventy Four Thousand Three Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
851762	31,500.00	9%	2,835.00	9%	2,835.00	5,670.00
Total	63,000.00		5,670.00		5,670.00	11,340.00

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Only**

General Secretary
 M.E.A Engineering College
 Perinthalmanna

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
 A/c No. : 50200027527973
 Branch & IFS Code : Majestic Center & HDFC0001288

Customer's Seal and Signature



This is a Computer Generated Invoice

2798

ENGINEERING COLLEGE-PERINTHALMANNA

(ISO 9001: 2015 Certified & NAAC Accredited Institution)

Approved by AICTE and Affiliated to APJ Abdul Kalam Technological University
Vengoor P.O., Pattikkad Via., Malappuram Dist., Kerala, PIN - 679 325

MEA/PRI/A-38/4/PO/2021

November 18, 2021

M/s Codepro Systems Pvt. Ltd.
18/979-C, HK Arcade
ZCN Road, Tali, Chalappuram
Kozhikode 673002
fasal@codeprosystems.com

Sir,

Sub: - Purchase Order for the supply of Cisco Network Switch- Reg.

Ref: - Your Quotation No. CPCL/SOL/18/11-21/MEAEC041 dated 18.11.2021.

With reference to your quotation and subsequent negotiation, we are pleased to place the Purchase Order on you for the supply of following item:-

Item with description	Rate	Qty.	Amount
Cisco SG350-28P / CBC350-24P-4G: 24 10/100/1000 PoE+ ports with 195W power budget, 195W PoE power budget 4 Gigabit SFP / 2 Gigabit copper/SFP combo + 2 SFP ports	31500.00	2	63000.00
		Total	63000.00
	GST & CESS @ 19%		11970.00
	Net amount		74970.00

(Rupees seventy four thousand nine hundred seventy only)

Price inclusive of all taxes

Terms and conditions - As mentioned in your quotation.

Please execute the order at the earliest.

Yours faithfully


Principal


General Secretary
M.E.A Engineering College
Perinthalmanna

Tel : 04933 - 277 556 , 277558, email: info@meaec.edu.in, Website: www.meaec.edu.in

Managed by : The Muslim Educational Association