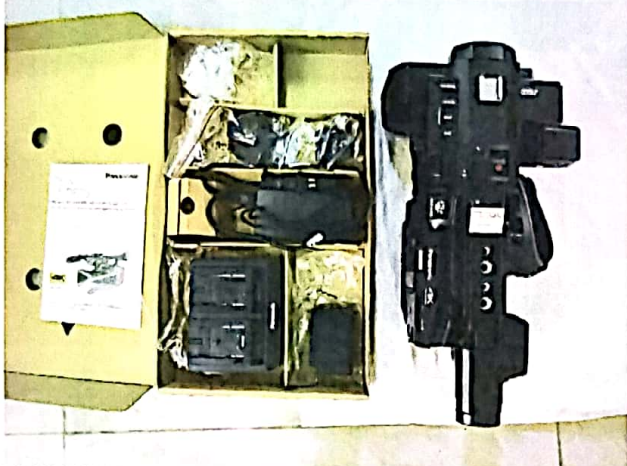
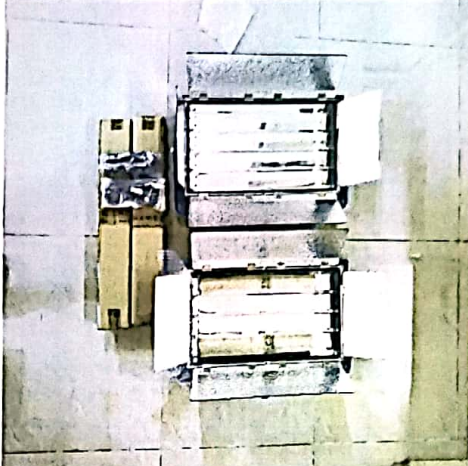
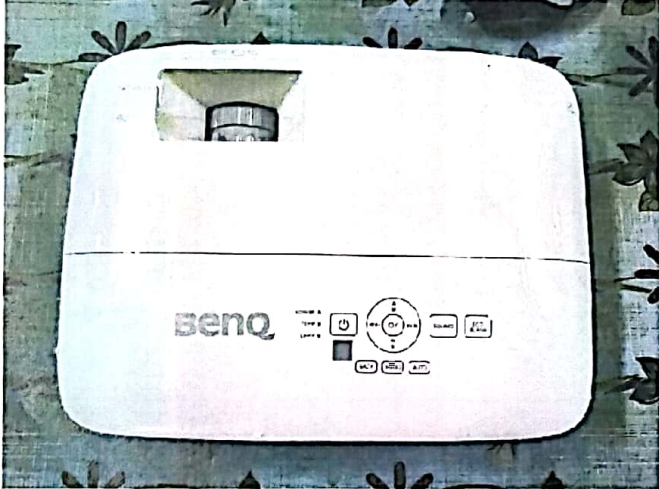
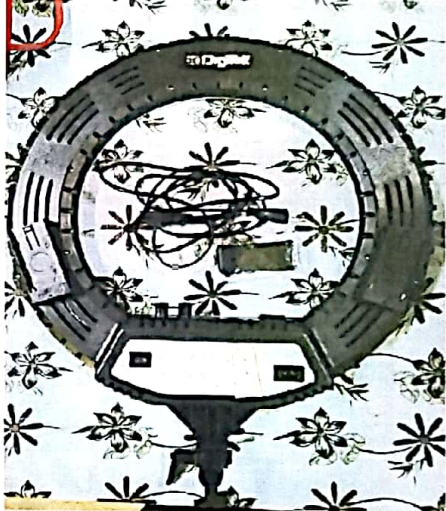


THANTHAI PERIYAR GOVERNMENT ARTS AND SCIENCE COLLEGE, TRICHY-23

PG & RESEARCH DEPARTMENT OF VISUAL COMMUNICATION

E content facility details





| | |
|---|--|
| <p>Panasonic UX-90 Video camera.</p> | <p>DigiLux 455 Fluorescent Lights.</p> |
|  |  |
| <p>Benq Projector.</p> | <p>DigiTek (DRL-18H C) Professional Ring Light.</p> |
|  |  |

P. S. Nayanar
PRINCIPAL

Thanthai Periyar Government
Arts & Science College (Autonomous)
Tiruchirappalli - 620 023
D.O.CODE CI. 102

Dr. M. Blessy

Dr.M. BLESSY M.A.,M.Phil.,Ph.D.,
Head & Assistant Professor
PG & Research Department of Visual Communication
Thanthai Periyar Government Arts & Science College (Autonomous)
Tiruchirappalli - 620 023.

| | |
|--|--|
| <p>Suvira lite Projector Screen.</p> | <p>Simpex Professional video camera tripod.</p> |
|  |  |
| <p>Green screen Backdrop with Stand.</p> | <p>Apple iMac</p> |
|  |  |

P. S. Nayal
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 Tiruchirappalli - 620 023.

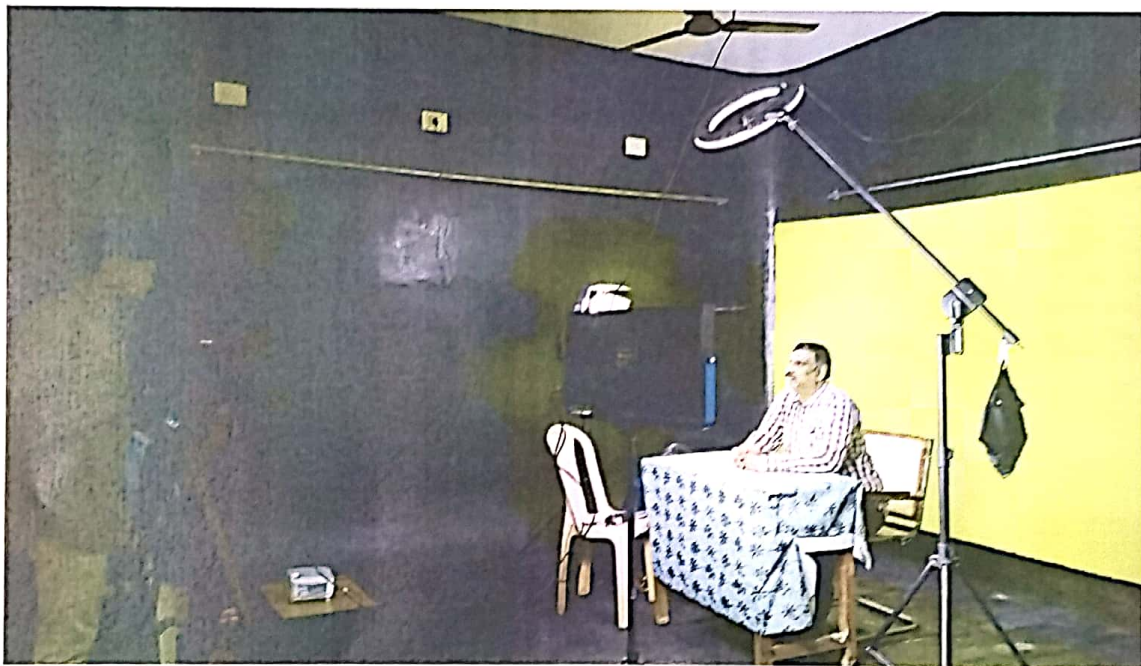
| | |
|--|--|
| <p align="center">Studio Recording Microphone</p> | <p align="center">Steinberg UR22 Mk II Recording Pack</p> |
|  |  |
| <p align="center">Microphone stand</p> | <p align="center">Audio Cables</p> |
|  |  |

P. S. Nyayal
PRINCIPAL
 Thanthai Periyar Government
 Arts & Science College (Autonomous)
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 Tiruchirappalli - 620 023.



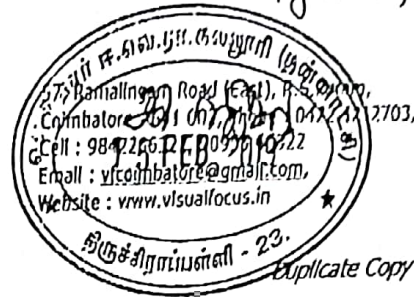
Video Production Studio



P. S. Magesh
PRINCIPAL
 Thanthai Periyar Government
 Arts & Science College (Autonomous)
 Tiruchirappalli - 620 023
 D.O.CODE CI. 102

Blessy M.A.
Dr.M. BLESSY M.A.,M.Phil.,Ph.D.,
 Head & Assistant Professor
 PG & Research Department of Visual Communication
 Thanthai Periyar Government Arts & Science College (Autonomous)
 Tiruchirappalli - 620 023.

24, Vaithyanatha Iyer Street, Dharsan Building,
Opp to Seva Scans, Shenoy nagar,
Madurai - 625020, Phone : +91 452 2520322,
Cell : +9198422 66322, +9190950 66322
Email : vfmadurai@gmail.com, visualfocus2008@gmail.com
Website : www.visualfocus.in



GSTIN : 33AMHPP9196M1Z7

TAX INVOICE

PAN : AMHPP9196M

Tel : 9842266322 email : vfmadurai@gmail.com

Party Details :

The Principal
Periyar EVR College
Race course road, Kaja Malai
Trichy-620 023

Invoice No. : VF-1341
Dated : 12-02-2019
Place of Supply : Tamilnadu (33)
P O No : 24,25
P O Date : 9-2-2019
Delivery Address :

Party PAN :
Party Mobile No : 9841345085
GSTIN :

| S.N | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|------------------------|---|--------------|------|------|-----------------|----------------------|
| 1. | Panasonic AG-UX 90ED 4K Camera J87DA1047 | 8525 | 1.00 | Nos | 1,01,695.00 | 1,01,695.00 |
| 2. | Harrison DIGILUX 455 4 Bank Light Stand | 94054090 | 2.00 | Nos | 19,068.00 | 38,136.00 |
| 3. | Simpex Video Tripod Stand | 90069900 | 1.00 | Nos | 8,051.00 | 8,051.00 |
| 4. | Raptor-interactive Board-IR 80*RYTC080 | 84716090 | 1.00 | Nos | 21,610.00 | 21,610.00 |
| | | | | | | 1,69,492.00 |
| Add : CGST @ 9.00 % | | | | | | 15,254.28 |
| Add : SGST @ 9.00 % | | | | | | 15,254.28 |
| Less : Rounded Off (-) | | | | | | 0.56 |
| Grand Total | | | | | 5.00 Nos | ₹ 2,00,000.00 |

Rupees Two Lakh Only

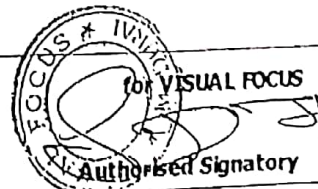
Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
Branch Address : West Mareet Street,
City : Madurai

Receiver's Signature :



Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Sniper Systems & Solutions Pvt Ltd
 No.131/2A Mott Towers, Rajiv Gandhi Salai (OMR)
 Perungudi, Chennai -800098 Tamilnadu
 S.T.No.AANCS2011DSD001
 GST No:33AANCS2011D1ZX
 GSTIN/UIN: 33AANCS2011D1ZX
 State Name : Tamil Nadu, Code : 33
 CIN: U72300TN2008PTC072102

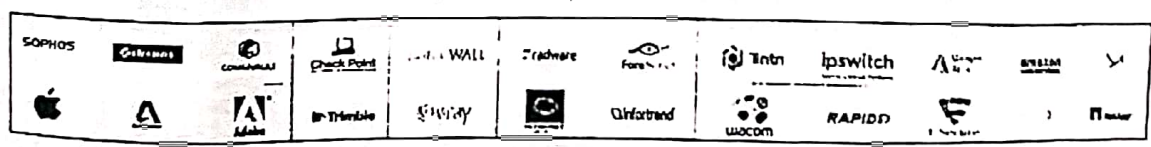
| | | |
|-----------------------|----------------------------------|------------|
| Invoice No. | e-Way Bill No. | Dated |
| S33PLTHQST1142 | | 4-Dec-2018 |
| Delivery Note | Mode/Terms of Payment | |
| | 15 days from the date of Invoice | |
| Supplier's Ref. | Other Reference(s) | |
| 1142 | | |
| Buyer's Order No. | Dated | |
| 003/MHRD-RUSA/2018-19 | 26-Nov-2018 | |
| Despatch Document No. | Delivery Note Date | |
| | | |
| Despatched through | Destination | |
| | | |
| Terms of Delivery | | |

Buyer
Periyar E.V.R. College(Autonomous),
 Affiliated to Bharathidasan University,
 Tiruchirappalli – 620 023.
 State Name : Tamil Nadu, Code : 33

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|--|----------|----------|----------|-----------|------|---------|-------------|
| 9 | Logic HDMI Cable 5M | 85444299 | 18 % | 1 Nos | 762.00 | Nos | | 762.00 |
| 10 | Logic Projector 6*4 Premier Screen WM (IL) | 90106000 | 18 % | 1 Nos | 3,095.00 | Nos | | 3,095.00 |
| 11 | Installation charges Speaker | 998713 | 18 % | 1 Nos | 2,857.00 | Nos | | 2,857.00 |
| 12 | Samsung TV -DC55E - 55 Inch | | 28 % | 1 Nos | 65,100.00 | Nos | | 65,100.00 |
| 13 | BI-3HW18AATU-blue star 1.5 ton 3 star(2018) split ac | 84159000 | 28 % | 1 Nos | 35,695.00 | Nos | | 35,695.00 |
| 14 | CA-C3HDMI USB C to HDMI | 85444299 | 18 % | 1 Nos | 1,000.00 | Nos | | 1,000.00 |
| 15 | FCP Software | 9973 | 18 % | 1 Nos | 31,200.00 | Nos | | 31,200.00 |
| | | | | | | | | 3,37,099.00 |
| | Output CGST@9% | | | | | 9 % | | 21,267.36 |
| | Output SGST@9% | | | | | 9 % | | 21,267.36 |
| | Output CGST@14% | | | | | 14 % | | 14,111.30 |
| | Output SGST@14% | | | | | 14 % | | 14,111.30 |

continued ...

This is a Computer Generated Invoice



Tax Invoice

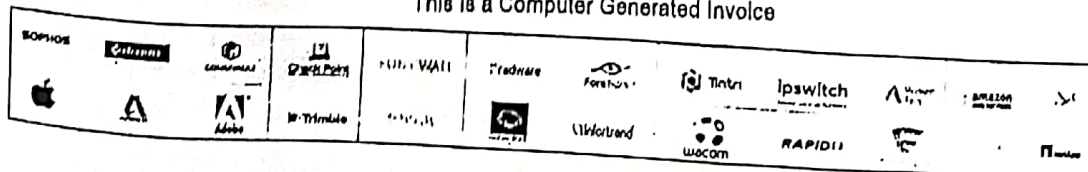
(ORIGINAL FOR RECIPIENT)

| | | | |
|--|--|---|---|
| Sniper Systems & Solutions Pvt Ltd No. 131/2A Moll Towers, Rajiv Gandhi Salai (OMR) Perungudi, Chennai - 600086 Tamilnadu S.T.No.AAN082011D8D001 GST No:33AAN082011D12X GSTIN/UIN: 33AAN082011D12X State Name : Tamil Nadu, Code : 33 CIN: U72300TN2000PTC072102 Buyer Periyar E.V.R. Collage(Autonomous), Affiliated to Bharathidasan University, Tiruchirappalli - 620 023, State Name : Tamil Nadu, Code : 33 | Invoice No. 898PLTH08T1142 Delivery Note | e-Way Bill No. | Dated 4-Dec-2018 Mode/Terms of Payment 15 days from the date of Invoice Other Reference(s) |
| | Supplier's Ref. 1142 | Buyer's Order No. 003/MHRD-RUSA/2018-19 | Dated 28-Nov-2018 |
| | Despatched through | Destination | |
| Terms of Delivery | | | |

| Sl. No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate per | Disc. % | Amount |
|---------|--|----------|----------|----------|-------------|---------|-------------|
| 1 | MNEA2HN/A -27-Inch iMac with Retina 5K Display: 3.5GHz Quad-Core Intel Core i5 Serial No: SC02X403HJ1GH | 8471 | 18 % | 1 Nos | 1,23,300.00 | Nos | 1,23,300.00 |
| 2 | S4493ZM/A -AppleCare Protection Plan for iMac | 898713 | 18 % | 1 Nos | 8,051.00 | Nos | 8,051.00 |
| 3 | Steinburg UR22mkII R Pack SI.No: 21YEYX01498 | 85437089 | 18 % | 1 Nos | 16,314.00 | Nos | 16,314.00 |
| 4 | Yamaha YHT-1840 5.1 Home theatre Systems | 85278100 | 18 % | 1 Nos | 25,424.00 | Nos | 25,424.00 |
| 5 | Sony Stereo Headphones MDR -XB450 Black | 85183000 | 18 % | 1 Nos | 2,190.00 | Nos | 2,190.00 |
| 6 | LACIE 2TB RUGGED THUNDERBOLT SI.No: NL35F5NC | | 18 % | 1 Nos | 18,800.00 | Nos | 18,800.00 |
| 7 | Raymax Hdml Cable 15M | 85444289 | 18 % | 1 Nos | 2,835.00 | Nos | 2,835.00 |
| 8 | Logic HDMI Cable 2MT | 85444289 | 18 % | 1 Nos | 476.00 | Nos | 476.00 |

continued ...

This is a Computer Generated Invoice



Tax/Retail Invoice

| | | |
|---|-----------------------------|-----------------------|
| VISUAL FOCUS 153/s, North Veli Street Simmakal Madurai - 625 001 Ph : 0452 4225322; Cell : 98422 66322 E Mail : vfmadurai@gmail.com | Invoice No: | Dated: |
| | VF0815 | 18.02.2018 |
| | Delivery Note | Mode/Terms of payment |
| | Supplier's Ref | Against Delivery |
| | Buyer's Order No | Other Reference(s) |
| | Despatch Document No | Dated |
| | Despatch Through By Hand | Destination |
| Terms of Delivery By Hand | | |

| S.No | Description | VAT % | Qty | Rate | Per | Amount |
|------------------------|----------------------------------|-------|------|------|-----|------------------|
| 1 | 50*120 Soft Box | | 1.00 | 3500 | nos | 3,500.00 |
| 2 | Mini Soft | | 1.00 | 2900 | nos | 2,900.00 |
| 3 | Background with 5 screen & Stand | | 1.00 | 8550 | nos | 8,550.00 |
| 4 | Suvira 6 *4 Tripod screen | | 1.00 | 3900 | nos | 3,900.00 |
| 5 | 5 in 1 Reflector | | 1.00 | 2100 | nos | 2,100.00 |
| 6 | 5020 LED Video Light | | 1.00 | 6500 | nos | 6,500.00 |
| 7 | Rider wireless collar mike RX68 | | 1.00 | 2400 | nos | 2,400.00 |
| Vat @ 14.5% Included | | | | | | |
| Total Inv Value | | | | | | 29,850.00 |

Amount : Twenty Nine Thousand Eight hundred and Fifty Rupees only E.&.O.E

OUR TIN NO: 33124802835
 OUR CST NO: 165418

Declaration:
 We declare that this invoice shows the actual price of goods described and that all particulars are true & Correct
 1.Goods once sold cannot be taken back
 2.Delay in payment will attract interest @ 24% P.A



Subject to Madurai Jurisdiction
 This is a computer generated Invoice

Visual Focus

For Audio Visual Solutions

Invoice Registration
Pg. 43

Indira Building, 24, Vaithyanatha Iyer Street,
Roy Nagar, Opp to Seva Scans, GH Back side,
Madurai - 625 020, Tamil Nadu, India

GSTIN : 33AMHPP9196M1Z7



Phone : 0452 2520322, Cell : 98422 66322,
950 66322, 98955 66322

E-Mail : visualfocus@rediffmail.com
Website : www.visualfocus.in

TAX INVOICE

Tel. : 9842266322 email : vmadurai@gmail.com

Party Details :

The Principal
Periyar EVR College
Race course road, Kaja Malai
Trichy-620 023

Party Mobile No :
GSTIN / UIN :

Invoice No. : VF-422
Dated : 17-12-2020
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P O No :
P O Date :
Delivery Address :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|----------------------|--|--------------|------|------|-----------------|--------------------|
| 1. | BenQ DLP Projector Model MW 550 PD71101166000 | 8528 | 1.00 | Nos | 32,812.50 | 32,812.50 |
| 2. | Jimmi Jib Wall Boom Camera Crane | Nos | 1.00 | Nos | 6,355.93 | 6,355.93 |
| 3. | Sandisk 32GB Pen drive | 85235220 | 1.00 | Nos | 423.73 | 423.73 |
| Add : CGST @ 14.00 % | | | | | | 4,593.75 |
| Add : SGST @ 14.00 % | | | | | | 4,593.75 |
| Add : CGST @ 9.00 % | | | | | | 610.17 |
| Add : SGST @ 9.00 % | | | | | | 610.17 |
| Grand Total | | | | | 3.00 Nos | ₹ 50,000.00 |

Rupees Fifty Thousand Only

Declaration

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

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
IFSC code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
City : West Market Street,
Madurai.

Receiver's Signature :



Visual Focus

Stock Register No. 41

For Audio Visual Solutions

Dharsan Building, 24, Vaithyanatha Iyer Street,
Shenoy Nagar, Opp to Seva Scans, GH Back side,
Madurai - 625 020, Tamil Nadu, India



Ph : 0452 2520322, Cell : 98422 66322,
90950 66322, 90955 66322

E Mail: visualfocus2008@gmail.com,
Website : www.visualfocus.in

GSTIN : 33AMHPP9196M1Z7

Duplicate Copy

TAX INVOICE

Tel : 9842266322 email : vmadural@gmail.com

Party Details :

The Principal
Periyar EVR College
Race course road, Kaja Malai
Trichy-620 023

Party Mobile No : 9841345085
GSTIN / UIN :

Invoice No. : VF-1157
Dated : 18-02-2020
Place of Supply : Tamilnadu (33)
Reverse Charge : N
P O No : No: 8,9
P O Date : 10-02-2020
Delivery Address :

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount(₹) |
|---------------------|---|--------------|------|------|-----------|------------------|
| 1. | P-Video Digitech Ring Light 18 Inches | 9006 | 1.00 | Nos | 4,661.02 | 4,661.02 |
| 2. | P-Flash Godox TT685C | 90066100 | 1.00 | Nos | 7,203.39 | 7,203.39 |
| 3. | Magmod Creative Color Gel Kit- camera acc | 9006 | 1.00 | Nos | 3,389.83 | 3,389.83 |
| 4. | Magmod Professional Kit- camera accessor | 9006 | 1.00 | Nos | 13,135.59 | 13,135.59 |
| 5. | Harison Wall Bracket Pair-Camera Access | 9006 | 1.00 | Nos | 1,949.15 | 1,949.15 |
| 6. | 12*8 Background Wall Screen | 42029900 | 3.00 | Nos | 1,250.00 | 3,750.00 |
| | | | | | | 34,088.98 |
| Add : CGST @ 9.00 % | | | | | | 2,730.51 |
| Add : SGST @ 9.00 % | | | | | | 2,730.51 |
| Add : CGST @ 6.00 % | | | | | | 225.00 |
| Add : SGST @ 6.00 % | | | | | | 225.00 |
| Grand Total | | | | | | 40,000.00 |
| | | | | | | 8.00 Nos |

Rupees Forty Thousand Only

Declaration

We declare that this Invoice shows the actual price of
Goods described and that all particulars are true & correct

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
A/C Number : 2811376985
Ifsc code : KKBK0008716
Branch Address : LIC of India Building, Ground Floor No 3,
Branch Address : West Mareet Street,
City : Madurai.

Receiver's Signature :

for VISUAL FOCUS
Authorized Signatory