



## J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

Approved by AICTE, New Delhi And Affiliated to Anna University, Chennai.


T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506



### 4.3.1. Institution frequently updates its IT facilities including Wi-Fi

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**PRINCIPAL**  
JKK MUNIRAJAH COLLEGE  
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T.N. PALAYAM (Po)-638 506.  
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ISO 9001:2015 Certified Institution  
**J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY**  
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)  
Accredited by NAAC "A" Grade

**Smt.M.VASANTHAKUMARI**  
Chairman & Managing Trustee

**Smt.M.KASTHURIPRIYA MBA.,**  
Secretary

**Dr.K.SRIDHARAN Ph.D.,**  
Principal

Date: 23-03-2023

**AUTHENTICATION CERTIFICATE**

This is to certify that the following projectors and Wi-Fi access points were available in our institution for the academic year 2021-2022.

S.No.	Description	Floors	Quantity
1.	Projector	Ground Floor	3
		1 <sup>st</sup> Floor	6
		2 <sup>nd</sup> Floor	9
		3 <sup>rd</sup> Floor	12
2.	Wi-Fi Points	Wi-Fi Points	4

*[Handwritten Signature]*  
23/3/23

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### RECENT UPDATION DETAILS

S.NO	LAB NAME	UPDATION DETAILS	QUANTITY	UPDATED YEAR
1	CAD/CAM	GUOVA UPS	1	2019
		Tesla 8 Port Switch	2	
		Thotiba 500GB HDD	1	
2	COMPUTER CENTER-II	Mercury Motherboard G31 DDR2Cooling fan Intel Original	2	2020
3	COMPUTER CENTER-III	Enter Wireless Cable Mouse	2	2019
4	SIMULATION LAB	RAM 4GB DDR3	15	2021
		Hard Disk 1TB SEAGATESATA	4	
		Scanner Canon Color Image Lide 400 IN	1	
5	VLSI LAB &DSP LAB	USB Keyboard, USB Mouse	5	2019
6	DIGITAL LIBRARY	Zebronics Multimedia Head phone with mic	54	2018
7	COMMUNICATION LAB			
8	EEE STAFF SYSTEM	500GB Hard disk Drive SATA	2	2019
9	COLLEGE CAMPUS	2MP HD Bullet camera-1K VISION	5	2019
10	SERVER ROOM	Network Cable D- Link	305 meters	2021
		RJ 45 Jack D-link npg-5E1TRA031-100	100	
		Hard disk 1TB SEAGATE SATA	3	
11	COLLEGE ENTRANCE	CCTV Power Supply ERD-8CH-A22	1	2020

  
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### IT FACILITIES

S.No	Name of the Facility	Available Number
1.	IBM Server	1
2.	Computers	377
3.	Network Switch	1
4.	Wi-Fi	4
5.	Printer	20
6.	Scanner	5
7.	Xerox Machine	1

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### WIFI DETAILS

Details of Wi-Fi facility :

- Internet Provider : Ultimate systems & solutions
- Available bandwidth : 50 Mbps (Airtel) & 100 Mbps (BSNL)
- Wi-Fi availability : Overall Campus

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### PROJECTOR SPECIFICATION DETAILS

Projector Specification Details					
Floor	Class room	System	Projector	Keyboard	Mouse
Ground Floor	H-101 H-103 H-104	HCL Desktop PC	Benq MX808PST	HCL USB	HP USB
First Floor	H-202 H-203 H-205 H-206 H-207 H-208	Dell 3020 PC	Benq MX808PST	Dell USB	HP USB
Second Floor	H-302 H-303 H-305 H-306 H-307 H-314	HCL Desktop PC	Benq MX808PST	HP USB	HP USB

*Seetha*

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Third Floor	H-402				
	H-403				
	H-409				
	H-410				
	H-411				
	H-413	COMPAQ PC	Benq	HCL USB	Dell USB
	H-414		MX808PST		
	H-415				
	H-417				
	H-418				
	H-419				
H-420					

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### IT FACILITIES-PHOTOGRAPHS



**FIG1: SURVILIANCE CAMERA-1**

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**FIG 2: SURVILIANCECAMERA-II**

  
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FIG3: SURVILIANCECAMERA-III

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**FIG4: SURVILIANCECAMERAIV**

*Seede*

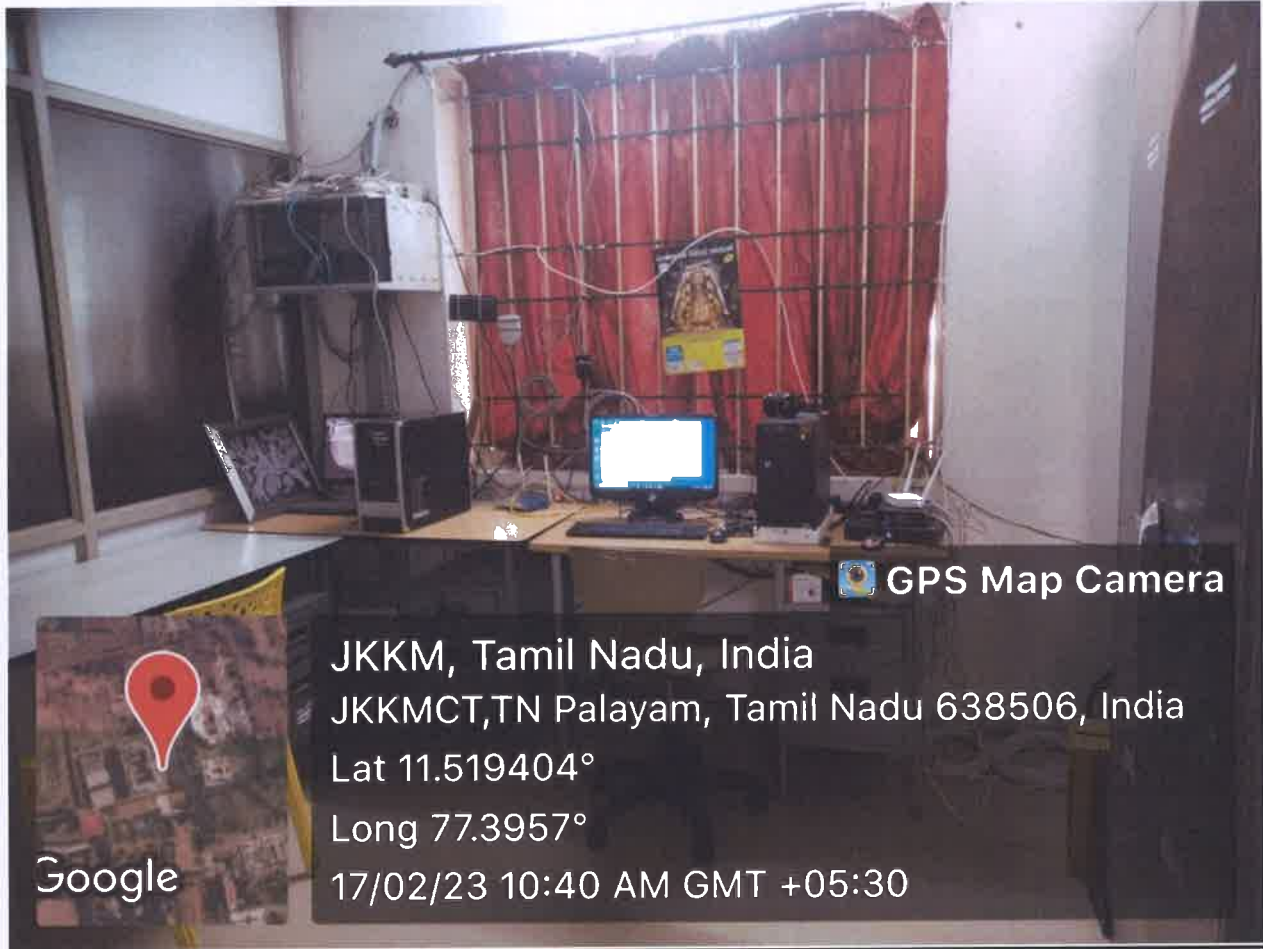
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**FIG5: SERVERROOMINSIDEVIEW**

*Seedh*  
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**FIG6: SERVER ROOM OUTSIDE VIEW**

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**FIG7: WIFI PORT-1**

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**FIG 8: WIFIPORT-II**

*Sreedee*

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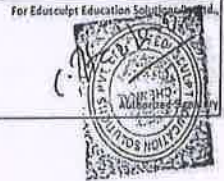
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## PROJECTOR BILLS

TAX INVOICE													
From,							To,				Bill Date		
EDUSCULPT EDUCATION SOLUTIONS PVT. LTD. 23/6, F-BLOCK, WEST VANNIER ST, NESAPAKKAM, CHENNAI, TAMIL NADU – 600 078 Sathyanarayana. R, +91-9500007290, 9940099918 sathya@edusculpt.com, hari@edusculpt.com CIN:U74900TN2014PTC097331							JKK Munirajah College of Technology TN Palayam, Gobi(TK),Erode (DT), TN-638506				09-07-2021		
GST no :33AADCE7561L22E							GST no :				Invoice No		
											ES/2021-22/TND23		
											PO No		
											JKKMCT/PO/0299/April 21		
											Project No		
											TTO-010		
											DISPATCH		
											Pmt due date		
S.No	HSN/S.code	Item Name/ Description	Qty (Pcs)	Mess (UOM)	Unit Rate (INR)	Total Amount (INR)	CGST (INR)		SGST (INR)		IGST (INR)		Total in INR
							CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	
1	8528	Projector: BENQ MX806PST+	25	NOS	23437.50	585937.50	14%	82031.25	14%	82031.25	0%	0	750000.00
2	8471	Short throw mount kit, VGA Cable, Power cable	25	NOS	4491.54	112288.50	9%	10105.97	9%	10105.97	0%	0	132500.43
ADJUSTMENTS												-0.43	
Total						698226.00		92137.22		92137.22		0.00	882500.00
Amount in Words: Eight Lakh Eighty Two Thousand Five Hundred INR Only													E.06
Wire Transfer Details													
Account Number: 3912941379													
Account Name: EDUSCULPT EDUCATION SOLUTIONS PVT LTD													
IFSC CODE: KKBK000468													
Bank Name: KOTAK MAHINDRA BANK LTD													
Branch: T.Nagar, Chennai - 600017													



*[Signature]*

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EduSculpt													
TAX INVOICE													
<b>From,</b> EDUSCULPT EDUCATION SOLUTIONS PVT. LTD. 23/8, F-BLOCK, WEST VANNIER ST, NESAPAKKAM, CHENNAI, TAMIL NADU – 600 078 Sathyarayanan, R. +91-950007290, 9940039918 sathya@edusculpt.com, hari@edusculpt.com CIN:U74900TN2014FTC087333						<b>To,</b> JKK Munirajah College of Technology TN Palayam, Gobi(TK),Erode (DT), TN-638506				<b>BILL Date</b> 06-07-2021 <b>Invoice No</b> EI/2021-22/TN022 <b>PO No</b> JKKMCT/PO/0290/April 21 <b>Project No</b> FTO-010 <b>DISPATCH</b> <b>Print date</b>			
GST no :33AADCE7561L2E						GST no :							
S.No	HSN/S.code	Item Name/ Description	Qty (Pcs)	Mess (UOM)	Unit Rate (INR)	Total Amount (INR)	CGST (INR)		SGST (INR)		IGST (INR)		Total in INR
							CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	
1	8528	Projector- BENQ MX80SPST+	10	NOS	23437.50	234375.00	14%	32812.50	14%	32812.50	0%	0	300000.00
2	8471	Interactive Device with Stylus Only, short throw Projector kit, VGA Cable, Power cable.	10	NOS	21186.40	211864.00	9%	19067.76	9%	19067.76	0%	0	249999.52
ADJUSTMENTS													
<b>Total</b>						<b>446239.00</b>		<b>51880.26</b>		<b>51880.26</b>		<b>0.00</b>	<b>550000.00</b>
Amount in Words: Five Lakh Fifty Thousand INR Only													
<b>Wire Transfer Details</b> Account Number: 3512941329 Account Name: EDUSCULPT EDUCATION SOLUTIONS PVT LTD IFSC CODE: KXKX0000448 Bank Name: KOTAK MAHINDRA BANK LTD Branch: T.Nagar, Chennai - 600017						For Education 							

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No:512/518, Shamims Tower,  
Thadagam main Road,  
R.S Puram, Coimbatore-641002.  
Tel:0422-2472928  
www.commnetsysconsult.com

Ref: 18:12/710-17-Mar-21

## Commercial Proposal

S.No	Description	UOM	Qty	Unit Price	Total Amount
1	Supply of Core i3, 9th 9350 kF with Fan( Need Graphics card Must )	NOS	6	8200	49200
2	Supply of Asus 2 gb 710 ddr5 Graphic card	NOS	6	3050	18300
3	Supply of ASUS Motherboard 310 ME	NOS	6	4350	26100
4	Supply of Crucial 8 Gb DDR4 Desktop 2666	NOS	6	3250	19500
5	Supply of Seagate HDD 1 TB Internal	NOS	6	2750	16500
6	Supply of Zebtronics Cabinet with smps	NOS	6	1400	8400
7	Supply of Dell Wireless Keyboard & Mouse	NOS	6	1050	6300
8	Supply of Internal LG DVD Drive	NOS	6	1050	6300
9	Supply of Logitech Z120 2.0 Speaker	NOS	6	950	5700
10	Supply of Epson EB-S41 Projector	NOS	6	24000	144000
11	Supply of LOGIC HDMI 1.4V Cable 15m Male to Male	NOS	6	1100	6600
12	Supply of LOGIC VGA Cable 15m Male to Male	NOS	6	1050	6300
13	Supply of LOGIC Professional Ceiling Mount Kit 1.5ft to 3ft	NOS	6	950	5700
14	Supply of POWER CABLE 15 MTR	NOS	6	650	3900
Total Amount					322800
GST@18%					31903.2
GST@28% for Projector					40320
Rounded off					0.8
Grand Total					395024

### General Terms

- Quote Validity: 2 working days
- Payment: 100% Advance along with LPO

### Integration Simplified

#### Data Centre Solutions

cabling | ups | cctv | raised floor | fire protection | security systems | environment sensors

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No:512/518, Shamims Tower,  
Thadagam main Road,  
R.S Puram, Coimbatore-641002.  
Tel:0422-2472928  
[www.commnetsysconsult.com](http://www.commnetsysconsult.com)

- Quoted price are already discounted and are in INR. (EX\_Chennai).
- Payment Cheque to be prepared on "Commnet Systems Consultancy Pvt. Ltd." (Confirmation fax to: 044-42614335).
- Duration: 1 Month from the date of receipt of LPO and Advance Payment Receipt.
- All the prices are provided in accordance with the scope of works, any change in the scope of work We reserve the right to modify the pricing.
- Scope and Design changes will impact commercials and needs to be pre-approved before execution.
- The above is excluding any Civil/ Builders work like cutting, chipping, chasing and any other Decoration works except that specifically mentioned in the quote are excluded.
- It is further assumed that Electrical power, will be provided wherever required.
- Any Penalty imposed due to lack of permission or any deviations from the agreed shall be borne by the Customer.

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Integration Simplified

Data Centre Solutions

cabling | ups | cctv | raised floor | fire protection | security systems | environment sensors

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