



## 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



### 4.3.2 - Students - Computer Ratio

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**PRINCIPAL**  
JKK MUNIRAJAH COLLEGE  
OF TECHNOLOGY  
T.N. PALAYAM (Po)-638 506.  
GOBI (TK), ERODE (Dt).



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**

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that the Institution has the total number of computers for students usage is as follows,

**Total number of computers for students use is 377**

*Seetha*  
23/3/23  
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### STUDENT COMPUTER RATIO

Number of computer for students in working conditions	Total number of students	Student computer ratio
377	687	1.82

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## NUMBER OF COMPUTERS

S. No	LOCATION	CONFIGURATION	TOTAL
1.	CAD/CAM LAB	HCL, : Intel core 2 Duo Processor, 3.10 GHz, 2GB RAM , OS:32 BIT,160 GB	3
2.	CAD/CAM LAB	HP, AMD Athlon™ II X2 255 Processor ,3.10 GHz, 2 GB RAM, 500 GB HDD,OS:32 BIT	62
3.	COMPUTER CENTRE – I	HCL, Processor, 160 HDD: 160 GB, RAM: 2GB, Display – 18.5” (inches)	60
		Processor, HDD: 500 GB , RAM-2GB, COMPAQ PRESARIO Display – 18.5” (inches)	2
		HP, Processor, HDD: 320 GB , RAM-2GB, Display – 18.5” (inches)	10
4.	COMPUTER CENTRE – II	Processor, HDD: 160 GB, RAM: 2GB, HCL – 18.5” (inches)	44
		COMPAQ, AMD Athlon™ II X2 255 Processor , HDD: 500 GB , RAM-2GB, Size – 18.5” (inches)	9
5.	COMPUTER CENTRE – III	Processor, HDD: 320 GB, RAM: 2GB, HCL – 18.5” (inches)	1
		COMPAQ, AMD Athlon™ II X2 255 Processor , HDD: 320 GB , RAM-2GB, Size – 18.5” (inches)	8

*[Handwritten Signature]*

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		HP, Processor, HDD: 320 GB , RAM-2GB, Size – 18.5” (inches)	65
6.	<b>COMPUTER CENTRE – IV</b>	Intel i3 Processor, SSD 240GB, RAM: 8 GB, DELL- 18.5” (inches)	30
7.	<b>SIMULATION LAB</b>	HP, Processor, HDD: 160 GB , RAM-2GB, Size – 18.5” (inches)	7
		HCL, Processor, HDD: 160 GB, RAM: 2GB, Size – 18.5” (inches)	10
8.	<b>VLSI LAB &amp; DSP LAB</b>	HCL, Processor, Intel (R) Core (TM) i3 CPU 550 @ 3.20 GHz	26
9.	<b>DIGITAL LIBRARY</b>	HP, Processor, HDD: 160 GB , RAM-2GB, Size – 18.5” (inches)	10
10.	<b>COMMUNICATIO N LAB</b>	HP, Processor, HDD: 160 GB , RAM-2GB, Size – 18.5” (inches)	30
<b>Total Number of Computers</b>			<b>377</b>

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**Bills for the Purchase of computers**

**PRINCIPAL**  
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### SUMMARY FOR COMPUTERS PURCHASED BILL

SI NO	NAME OF THE ITEM	INVOLICE NUMBER & DATE	QUANTITY	PAGE NO
1.	Computer & Accessories	Invoice No : AE 1920-20974 DATE : 19.12.2019	30	8-10
2.	Computer & Accessories	Invoice No :203 DATE : 09.01.20214	225	11
3.	Computer & Accessories	Invoice No : 1622 DATE : 31.12.2010	100	12
4.	Computer & Accessories	Invoice No : 6000018026 DATE : 23.11.2010	100	13 - 15

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Tax Invoice Cum Delivery Challan (Page 2) (DUPLICATE FOR TRANSPORTER)

<b>Agni Electronics</b> 20, T. Station 3rd Street, Coimbatore - 641 012 0423 - 4273377 / 4273366 7402183377 / 740233377 GSTIN/UIN: 33AAZFA4488J1ZU State Name: Tamil Nadu, Code: 33 E-Mail: agnietech@agnietech.com		Invoice No: AE182-2874 e-Way Bill No: 8115M11271 Dated: 18-Dec-2018 Delivery Note:						
<b>Buyer</b> JKK Munirajah College of Technology T.N. Palayam, Gobichempalayam TK Erode Dist - 638 506 Gobi Ph.No: 04285-262220 99442 -21667 State Name : Tamil Nadu, Code : 33		Supplier's Ref: SRANASVAN / RAW Buyer's Order No.: Despatch Document No.: Despatched through: Destination: Other Reference(s): Dated: Delivery Note Date: Terms of Delivery: <b>AUTO DELIVERY</b>						
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	SSD HDD 240GB SEAGATE MAXTOR ZI-YA30VCA001 TPK05KCK TPK05KCK TPK05KCK TPK05HF1 TPK047TK TPK028CC TPK0283Y TPK0253X TPK0253T TPK0475P TPK04708 TPK047QR TPK04700 TPK04749 TPK04742 TPK05KYB TPK05KXR TPK05HEO TPK05HEM TPK05K0Y TPK028DH TPK028CC TPK027HM TPK027QV TPK026LV TPK047TP TPK047TB TPK047TB TPK047QN TPK047TM 3 YEARS WARRANTY	8471	18 %	30 No.	1,864.41	No.		55,932.30
4	RAM 8GB DDR4 ADATA - 2400 3 YEARS WARRANTY	8473	18 %	30 No.	1,843.22	No.		55,298.60
5	MONITOR 18.5" DELL TFT D1918H- HDMI 3 YEARS WARRANTY	8528	18 %	30 No.	3,665.25	No.		1,09,967.50
6	KEYBOARD DELL USB MM - KB216 DIRECT WARRANTY 1 YEAR WARRANTY	8471	18 %	30 No.	360.17	No.		10,805.10
7	MOUSE DELL USB OPTICAL M5 116 - GST DIRECT WARRANTY 1 YEAR WARRANTY	8471	18 %	30 No.	190.68	No.		5,720.40
8	CABINET MERCURY WITH SMP5 M141 1 YEAR WARRANTY	84733000	18 %	30 No.	805.08	No.		24,152.40

continued ..

This is a Computer Generated Invoice

*Seedh*  
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Tax Invoice Cum Delivery Challan (Page 3) (DUPLICATE FOR TRANSPORTER)

<b>Agni Electronics</b> 30, Yatebad 3rd Street, Coimbatore - 641 013 0422-4273377 / 4273388 7402183377, 7402253377 GSTIN/UIN: 33AAZFA4489J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : agnelectronicacbs@gmail.com	Invoice No. e-Way Bill No. Dated AE1828-20974 B118541871 19-Dec-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) GHANASIVAN / RAVI Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery AUTO DELIVERY
<b>Buyer</b> JKK Munirajah College of Technology T.N. Palayam, Gobichettipalayam TK Erode Dist - 638 506 Gobi Ph-No: 04285-262220 99442-21687 State Name : Tamil Nadu, Code : 33	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Tax %	Amount
9	PCI EXPRESS CARD 2 GB MERCURY	8473	18 %	30 No.	2,118.64	No.		63,559.20
	*MC71020190100A1507							
	*MC71020190100A1508							
	*MC71020190100A1508							
	*MC71020190100A1505							
	*MC71020190100A1509							
	*MC71020190100A1493							
	*MC71020190100A1492							
	*MC71020190100A1477							
	*MC71020190100A1478							
	*MC71020190100A1501							
	*MC71020190100A1479							
	*MC71020190100A1480							
	*MC71020190100A1481							
	*MC71020190100A1482							
	*MC71020190100A1483							
	*MC71020190100A1484							
	*MC71020190100A1485							
	*MC71020190100A1491							
	*MC71020190100A1502							
	*MC71020190100A1504							
	*MC71020190100A1503							
	*MC71020190100A1486							
	*MC71020190100A1494							
	*MC71020190100A1512							
	*MC71020190100A1487							
	*MC71020190100A1488							
	*MC71020190100A1489							
	*MC71020190100A1490							
	*MC71020190100A1511							
	*MC71020190100A1510							
	3YEARS WARRANTY							
	CGST							5,84,745.30
	SGST							62,627.09
	Round Off							62,627.09
								0.62
	<b>Total</b>			<b>270 No.</b>				<b>₹ 6,90,000.00</b>

Amount Chargeable (in words) Indian Rupees Six Lakh Ninety Thousand Only E & O.E

Remarks: BEING AS PER SALES INVOICE

Company's PAN: AAZFA4489J Company's Bank Details: Bank Name: KVB 1874135000002762

A/c No.: 1874135000002762 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Branch & IFB Code: Elvananda Colony & KVB, 000 2074

Customer's Seal and Signature: [Signature] Agni Electronics

This is a Computer Generated Invoice

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

## INVOICE

(Original)

<b>Core Computers</b> 244, 1 <sup>st</sup> Floor,Lakshmi Complex, Nethaji road, Erode.TIN:33422 884107CST:1044 986 E-mail: <a href="mailto:admin@corecom.in">admin@corecom.in</a>		Invoice no.		Dated		
		203		9-Jan-2014		
		Delivery note.		Mode/Terms of payment:-		
Buyer <b>JKK MUNIRAJAH COLLEGE OF TECHNOLOGY,TNPALAYAM (PO), GOBI(TK), ERODE DT.</b>		Supplier's REF.-		Other Reference's: <b>Dilip</b>		
		Dispatch document no.		Dated.		
		Dispatched through.		Destination: <b>T.N.PALAYAM</b>		
		Terms of Delivery.				
S.no	Description of Goods	Quantity	Rate	Per	Disc%	Amount
1	HP PRO 3335 MT AX 255500 G2.0 G/ AMD At	225.00 NOS	15,350.00	NOS	-	34,53,750.00
2	HP Compaq 18.5 Led Monitor	250.00 NOS	5,150.00	NOS		12,87,500.00
						47,41,250.00
	Out Put Tax 5% Rounded Off			5 %		2,37,062.50 0.50
	TOTAL	475.00NOS				49,78,313.00
Amount Chargeable (in words) <b>Rs. Forty Nine Lakh Seventy Eight Thousand Three Hundred Thirteen only</b>						E.&O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

This is a Computer Generated Invoice

*Sreedee*  
**PRINCIPAL**  
**JKK MUNIRAJAH COLLEGE OF TECHNOLOGY**  
**T.N. PALAYAM (Po)-638 506.**  
**GOBI (TK), ERODE (Dt).**



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## INVOICE

(Original)

<b>Core Computers</b> 244, 1 <sup>st</sup> Floor,Lakshmi Complex, Nethaji road, Erode.TIN:3342 2884107CST:10 44986 E-mail: admin@corecom.in		Invoice no.		Dated		
		1622		31-Dec-2010		
		Delivery note. 1074/31-12-10		Mode/Terms of payment:-		
		Supplier's REF.-		Other Reference's: OE:1074/28-10-10		
Buyer <b>JKKMUNIRAJAH COLLEGE OF TECHNOLOGY,</b> TN.PALAYAM(PO), GOBI (TK), ERODE DT.		Dispatch document no. 1074/31-12-10		Dated. 31-Dec-2010		
		Dispatched through. By Van		Destination: T.N.PALAYAM		
		Terms of Delivery.				
S.no	Description of Goods	Quantity	Rate	Per	Disc%	Amount
1	HP PRO 3090/E7500/2GB/320GB	100NOS	22,596.15	NOS	-	22,59,615.00
2	HP18.5" TFT Monitor	100NOS				22,59,615.00
	Out Put Tax 4%RoundOff			4 %		90,384.60 0.40
	TOTAL	200NOS				23,50,000.00
Amount Chargeable (in words) <b>Rs. Twenty Three Lakh Fifty Thousand Only</b>						E.&O.E
Company's VATTIN:33702903062 Company's CST No.:779225/21-01-2004 Declaration Payment Terms: Payment Should be made within 21 days. Delayed Payment Should be changed @36% of interest on bill amount.						
						

This is a Computer Generated Invoice

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



INVOICE CUM DELIVERY CHALLAN												
HCL INFOSYSTEMS LTD.												
Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001)												
R.S. NO. 107/5 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.												
INVOICE NO	600018026	DATE OF REMOVAL	23.11.2010	STC No	AAACH2420CST010	TARIFF DESCRIPTION	COMPUTERS & UNITS THEREOF			8471.00		
DATE & TIME	23.11.2010	REF. DOC NO & DATE	3000023840	PAN No	AAACH2420C		PARTS OF COMPUTERS			8473.00		
SALE ORDER REF	2000045448 / 1000034796	CUST PO NO & DATE	HCL/JJKPO/OCT 28/10/10	B.R	ESO-AO-COIMBATORE		ACCESSORIES OF COMPUTER			8473.00		
CUSTOMER CODE	7000345024	PAYMENT TERMS	100% on Delivery & Installation	IR			COMPUTER SOFTWARE			8525.00		
DOD/COD TERMS	0000038187	INTERNAL DOC NO	0000038187	Waybill No / OR No	(P)		RANGE 10 WEST BROMWICH ROAD					
INVOICED TO				CONSIGNEE NAME & ADDRESS								
J K K MUNIRAJAH COLLEGE OF TEC THOORKANAICKENPALAYAM GOBI TALUK				J K K MUNIRAJAH COLLEGE OF TEC THOORKANAICKENPALAYAM GOBI TALUK								
ERODE DT. 638506, Tamil Nadu				ERODE DT. 638506, Tamil Nadu								
ITEM CODE	DESCRIPTION & SPECIFICATION	QTY	UNIT	WEIGHT (Kg)	INVOICE VALUE (Rs.)							
B101AA394500	B101AA394510	B101AA394511										
B101AA394506	B101AA394507	B101AA394508										
B101AA394503	B101AA394504	B101AA394505										
B101AA394500	B101AA394501	B101AA394502										
B101AA394497	B101AA394498	B101AA394499										
B101AA394494	B101AA394495	B101AA394496										
B101AA394491	B101AA394492	B101AA394493										
B101AA394488	B101AA394489	B101AA394490										
B101AA394485	B101AA394486	B101AA394487										
B101AA394482	B101AA394483	B101AA394484										
B101AA394479	B101AA394480	B101AA394481										
B101AA394476	B101AA394477	B101AA394478										
B101AA394473	B101AA394474	B101AA394475										
B101AA394470	B101AA394471	B101AA394472										
B101AA394469	E0000099-N KIT FREE DOS PRELOADED											
E0000470	47CM (19.5) HCL WIDE LCD W/SKID TC05 RLK		106	000	100	150	00					
Part	Hardware & other goods (A)	Software (B)	Services (C)	TOTAL (Rs.) (D)	Tax Rate (%) (E)	CST/VA (Rs.) (F)	Service Tax (Rs.) (G)	CESS (Rs.) (H)	Grand Total (Rs.) (I)			
HARDWARE VALUE INCLUDES												
Assessable Value (Rs.)		Excise Duty Payable (Rs.)		Excise Cess		Installation Charges		Service Tax		Education Cess		
				2% 1%						2% 1%		
Excise Duty: Against Form												
Total Invoice Value												
Special Terms												
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD												
SUBJECT TO TERMS AND CONDITIONS OVERLEAF												
ITEMS CHARGED @ 8% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/2 & 78/99/2 DT 31.12.99 FRANGE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.												
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (QR / stocks) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.												
Ingd. Office : 806, Siddharth, 66, Nehru Place, New Delhi - 110 019				Customer Care No :			Invoice Serial No.			0053415		
							Customer Signature			Name		
							Seal of the organization			date		

HCL INFOSYSTEMS LTD  
Authorized Signatory

*Seedle*  
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GOBI (TK), ERODE (Dt).



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## INVOICE CUM DELIVERY CHALLAN

TIN No. 3493003201 CST No. 3493003201/21/02/95		ORIGINAL	
<b>HCL INFOSYSTEMS LTD.</b>			
Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 R.S. NO. 107/5.6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.			
All HCL Infosystems product / the Software / services product are factored items and are covered under 603 (B01) Quality System		<b>HCL</b>	
INVOICE NO DATE & TIME REF. DOC. NO & DATE SALE ORDER REF. CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC. NO.	6000018026 23.11.2010 3000023840 2000045448 / 1000034796 HCL/JJKPO/OCT 28/10/10 7000345024 100% on Delivery & Installation 0000038187	STC No. PAN No. BR IR Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Doc. sale office	AAAC12420CST010 AAAC12420C ESO-AO-COIMBATORE  (P) R MANONMANI ROAD Road ESO-AO-COIMBATORE
TARIFF DESCRIPTION	TARIFF HEAD		
COMPUTERS & PARTS THEREOF	847100		
PARTS OF COMPUTERS	847100		
ACCESSORIES FOR COMPUTERS	847100		
COMPUTER SOFTWARE	852580		
RANGE 10 WEST BENGALIAN PAPER DIVISION 1, Paludhery COLLEGE, PUDUCHERRY E.C.C. No. AAAC12420CST010			

INVOICED TO <b>J K K MUNIRAJAH COLLEGE OF TEC THOOKKANATICKENPALAYAM GOBI TALUK</b>	CONSIGNEE NAME & ADDRESS <b>J K K MUNIRAJAH COLLEGE OF TEC THOOKKANATICKENPALAYAM GOBI TALUK</b> Contact Person Tel. No.
--------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------

ITEM CODE	DESCRIPTION & SPECIFICATION	WEIGHT (Kg)	INVOICE VALUE (Rs.)
B101AA394563	B101AA394564	B101AA394565	
B101AA394560	B101AA394561	B101AA394562	
B101AA394557	B101AA394558	B101AA394559	
B101AA394554	B101AA394555	B101AA394556	
B101AA394551	B101AA394552	B101AA394553	
B101AA394548	B101AA394549	B101AA394550	
B101AA394545	B101AA394546	B101AA394547	
B101AA394542	B101AA394543	B101AA394544	
B101AA394539	B101AA394540	B101AA394541	
B101AA394536	B101AA394537	B101AA394538	
B101AA394533	B101AA394534	B101AA394535	
B101AA394530	B101AA394531	B101AA394532	
B101AA394527	B101AA394528	B101AA394529	
B101AA394524	B101AA394525	B101AA394526	
B101AA394521	B101AA394522	B101AA394523	
B101AA394518	B101AA394519	B101AA394520	
B101AA394515	B101AA394516	B101AA394517	
Excise Duty (Rs.)	Software (Rs.)	Service Tax (Rs.)	CESS (Rs.)
Grand Total (Rs.)			

HARDWARE VALUE INCLUDES							
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty Total Invoice Value Special Terms	Against Form	<b>HCL INFOSYSTEMS LTD.</b> Authorized Signatory
-----------------------------------------------------	--------------	-----------------------------------------------------

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / 1% SET UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7599/93 & 7988/93 DT. 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages in case of damage, shortage or tampering in found in HCL security seal then tax observation are to be recorded in the acknowledgment copy of this invoice (to be filled by transporter) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification HCL will not be responsible to make good for any loss on this and the same will be at the cost and convenience of the consignee. HCL should be immediately informed on receipt of the material.

Regd. Office : 406, Bidharthi, 99, Nehru Place, New Delhi - 110 019  
Customer Care No. :

Invoice Serial No. **0053414**

*Jeeva*  
**PRINCIPAL**  
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GOBI (Tk), ERODE (Dt).




# J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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INVOICE CUM DELIVERY CHALLAN											
TIN No. 3333001201 CST No. 34930001201/23/02/95					ORIGINAL						
<b>HCL INFOSYSTEMS LTD.</b> Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 R.S. NO. 107/5.6 & 7, SEDARAPEY, VILLIANUR COMMUNE, PUDUCHERRY.											
INVOICE NO DATE & TIME REF DOC NO & DATE SALE ORDER REF CUST. PO NO & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS INTERNAL DOC NO		6000018026 DATE OF REMOVAL 23.11.2010 3000023840 1100/10/EC 2000045448 / 1000034706 HCL/JJKPO/OCT 28/10/10 7000345024 100% on Delivery & Installatio 0000038187			STC No. AAACH2120CST010 PAN No AAACH2420C BR ESI-AD-COIMBATORE IR Waybill No / GR No (P) Transporter Name R MANONMANI ROAD Mode of Transport Road Road Permit Date of issue ESO-AD-COIMBATORE			TARIFF DESCRIPTION COMPUTERS & PARTS THEREOF PARTS FOR COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE 8471.00 8473.00 8473.00 8523.00		TARIFF HEAD RANGE: IT/WEST BENGAL/ANDHRA PRADESH DIVISION: 1 PUDUCHERRY COLL. PUDUCHERRY E.C.C. No AAACH2420CST010	
INVOICED TO: <b>J K K MUNIRAJAH COLLEGE OF TEC                  THOONKANAI, KENPALAYAM, GOBI TALUK</b>					CONSIGNEE NAME & ADDRESS <b>J K K MUNIRAJAH COLLEGE OF TEC                  THOONKANAI, KENPALAYAM, GOBI TALUK</b> Contact Person Tel No.						
BROU ITEM CODE 1001A	DT. 638506, Tamil Nadu DESCRIPTION & SPECIFICATION	BROU INDIA	CATEGORY	QTY	BOX QTY	WEIGHT (Kg)	INVOICE VALUE (Rs.)				
AAIP008	INFINITI I A350 PRO  INFINITI I A350 PRO INTEL I55 INTEL CORE I3 I3I3, 530, 2.93G, 4M DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 2GB DDR3 DIMM NECC 1066 MHZ 1 320GB SATA 7200RPM HDD 1 104K*14BUTT NEM PS2 BLK&SL 3DITH W/SCROLL, OPT, USB, , BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED PC2			100.000	100	530.00	2,066,312.54				
PAY (Rs.) 1000000	Software (Rs.) 1000000	Excise Duty (Rs.) 1000000	Tax Rate (%) 10	B10 (Rs.) 1000000	Service Tax (Rs.) 1000000	CESS (Rs.) 1000000	Grand Total (Rs.) 2066312.54				
HARDWARE VALUE INCLUDES											
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2% 1%		Installation Charges	Service Tax	Education Cess 2% 1%					
Excise Duty Total Invoice Value Special Terms					Against Form  For HCL INFOSYSTEMS LTD.  Authorized Signatory						
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD SUBJECT TO TERMS AND CONDITIONS OVERLEAF ITEMS CHARGED @ 8% CST / LIST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. H.A. NO 1099/73 & 7090/73 DT 31.12.89 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR) docket and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible for any loss in the and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.											
Regd. Office : 606, Siddharth, 98, Nehru Place, New Delhi - 110 019 Customer Care No. :					Invoice Serial No. 0053413 Customer Signature Name Seal of the organisation date						

  
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# **Stock Register for Computers**

  
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### STOCK REGISTER DETAILS

SI. NO	NAME OF THE ITEM	INVOICE NUMBER & DATE	QUANTITY
1.	COMPUTER CENTER – IV	Invoice No. : AE1920-20974 DATE : 19.12.2019	30
2.	CAD/CAM LAB.	Invoice No. : 203 DATE : 09.01.2014 (100 Use Out of 225)	60
	COMPUTER CENTER - III		20
	COMPUTER CENTER - II		20
3.	COMPUTER CENTER - III	Invoice No. : 1622 DATE : 31.12.2010	70
	COMPUTER CENTER - I		10
	EEE DEPARTMENT		10
	STAFFS		10
4.	COMPUTER CENTER - I	Invoice No. : 6000018026 DATE : 23.11.2010	70
	COMMUNICATION LAB		30
5.	COMPUTER CENTER -II	Invoice No. : 203 DATE : 09.01.2014	50
	ECE,EEE & STAFFS		50
	TOTAL		400

  
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## J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY, Thoorkanaickenpalayam. Consumable / Non-Consumable Stock Register

Name of the Item: COMPUTER

1

Stock Entry Date	Full description of the equipment / machinery / tools / Serial Number	Purchase Order Date	Opening Balance	Receipt	Unit Price	Total cost with tax	Closing Stock	Name, Address of the supplier Invoice No & Date	Contract Stock Register Page Nos	Signature of Lib In-charge	Signature of HOD	Signature of Principal	Remarks
22.11.2019	TENERITI L Base PRO	22.10.19	100			1,016,312.50	50	HELIX SYSTEMS LTD.					
	TENERITI L Base PRO												
	TANEL Hec							1075, 677, 2019/10/10					
	TANEL Core 12							Villanur Commune	10				
	TALZ, 530, 2.936, 110							Ruducherry.					
	DASHER MATK												
	CASE, 24525, 1500)							Phonics					
	MOON BYX							Krmoorath					
	6GB DDR3 DIMM NEC												
	INTERNAL												
	32GB SATA 7200RPM												
	HDD 1												
	16GB DDR3 DIMM NEC												
	16GB												
	32GB SATA 7200RPM												
	USB, 16GB												
	COMPUTER HEADSET												
	WORKING DAY PRESENCE												
	PRO:												
	Processor Intel Core i5				15000	-11,500.00		App Store					
	RAM 8GB				500	81,500.00		2, 7, 10, 13					
	RAM 16GB				4250	84,000.00		13					
	32GB SATA 7200RPM				2600	82,700.00		13					
	Monitor 24 inch				2000	11,800.00		13					
	Monitor 18.5 inch				800	90,000.00							
	Mouse Dell				400	21,000.00							
	Mouse Dell				500	100,000.00							
	Control Panel				100	500.00							
						500							

*Sheela*

**PRINCIPAL**  
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## J.K.K. MUNIRAJAH COLLEGE Consumable / Non-Consumable

## OF TECHNOLOGY, Thookkannaickenpalayam. Stock Register

Name of the Item: COMPUTER

Stock Entry Date	Full description of the equipment / machinery / tools / Serial Number	Purchase Order Date	Opening Balance	Receipt	Unit Price Rs.	Total cost with tax Rs.	Closing Stock	Name, Address of the supplier Invoice No & Date	Control Stock Register Page No.	Signature of Lab In-charge	Signature of HOD	Signature of Principal	Remarks
21.12.2010	HP PVE 3000 M3 2GB W NET. W/ chassis, HP PVE 2GB Country KIT, 2GB DR. SATA, HP WIR Standard 2K Keyboard, HP WIR OFFICIAL BLACK MINI 2GB DDR2 (1X2GB), Tribl 1000 3 Disc Premium, HP 10.5 TET 3000 W	20.12.2010	30 M		22576.12	1207680.00	80 M	A-Team Computers, 12B, S.R.O Buildings, Perundurai Road, Erode - 638011  Invoice No: 1820 Date: 21.12.2010	12-	[Signature]	[Signature]	[Signature]	
21.12.2010	Processor Intel Core 2 Duo Mother Board GIGABYTE RAM 1GB DDR2 ADATA 2GB DDR2 SATA HARDDISK 2TB 1TB SATA CABINET FINBER ASCEND A77 3000 MONITOR 18.5" DELL KEYBOARD DELL WIR MM- KR216 MOUSE DELL WIR OPTIK MS 116- 60T COOLER FAN INTEL - 10400	5.1.2011	5 M		15,500.00	77,500.00		Agri Electronics, No. Talahad 9th Street, Coimbatore - 641001  Invoice No: 17 AF 2122 - 18517 Date: 8.1.2011	17	[Signature]	[Signature]	[Signature]	
					5,500.00								
					4,025.00	24,125.00							
					7750.00	38,750.00							
					2,975.00	11,875.00							
					2,400.00	4,200.00							
					410.00	210.00							
					220.00	110.00							
					1.00	5.00							

*[Signature]*  
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## J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY, Thookkannaickenpalayam, Stock Register

Name of the Item : COMPUTER

Stock Entry Date	Full description of the equipment / machinery / tools / Serial Number	Purchase Order Date	Opening Balance	Receipt	Unit Price	Total cost (with tax) Rs.	Closing Stock	Name, Address of the supplier Invoice No & Date	Contract Order Register Page No.	Signature of Lab Incharge	Signature of AICTE	Signature of Principal	Remarks
17.11.10	HCL 10473 BUITA INT/MS	13.01.10	100RS.					HCL INDIAN ELECTRONICS LTD R.S. ROAD, INTL. S.S. V SRIDHARPET VILL: THOONAI (ERODE), DISTRICT: ERODE	10	[Signature]			
	PC-1 KAD BIK VISTA												
	HCL 3047N V/SCRA1												
	OPT USB MOUSE- BIK 3.51												
	KIT FREE DM PROTECTED												
	16GB 7200RPM SATA 3.0												
	3.5" HDD, 256 GB SATA												
	PC-1000 UNWAVE MEMORY												
	MONITOR 15.5" CRT 20"												
	ETARD 2.00017 100MM												
	2MB 1.50017 100MM												
	HCL 1000 100 W/DR												
	T.C.O. BIK												

*[Handwritten Signature]*

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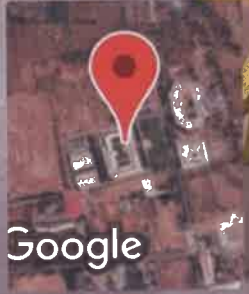
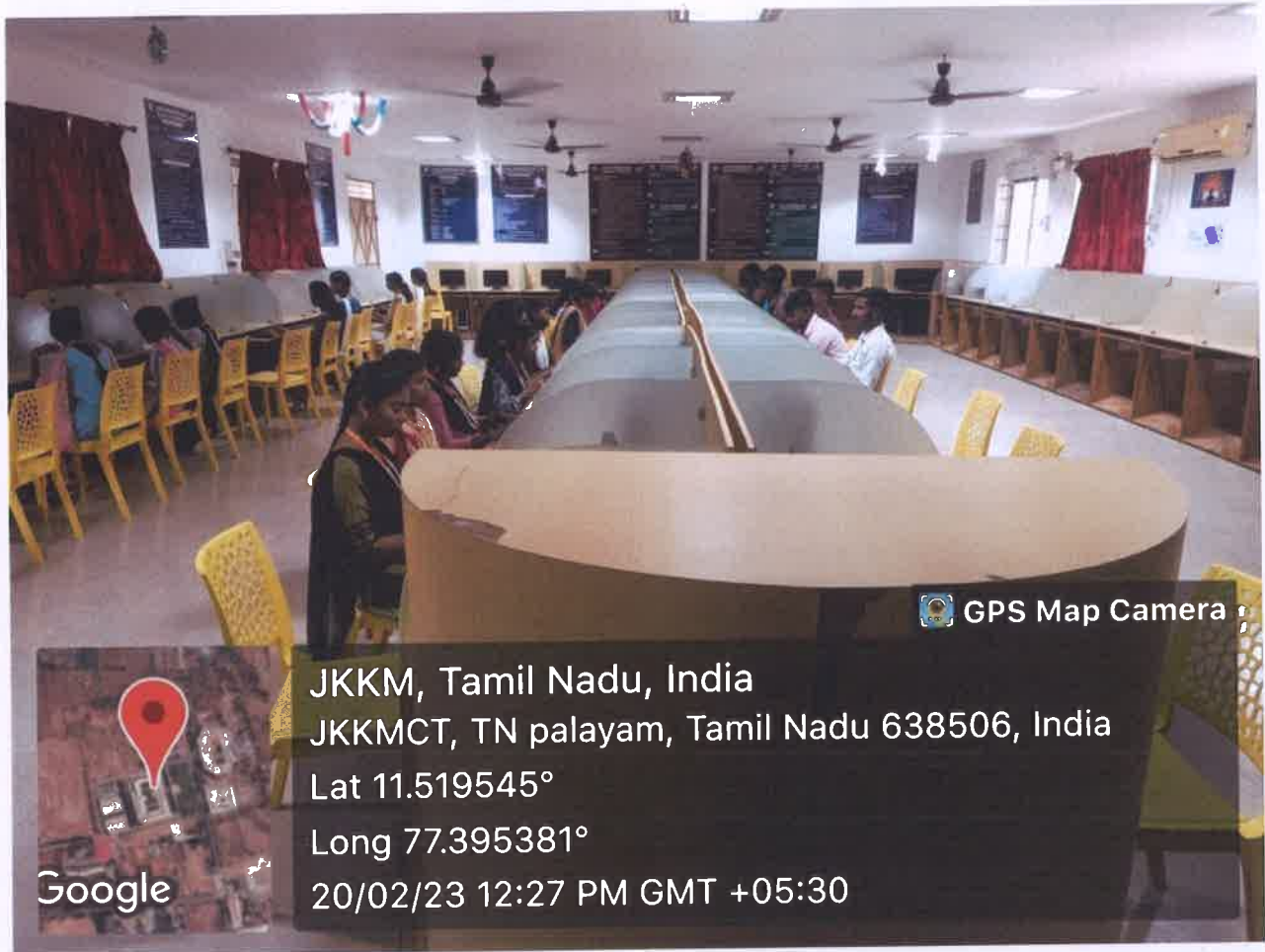
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## PHOTOS OF COMPUTER CENTERS



JKKM, Tamil Nadu, India  
JKKMCT, TN palayam, Tamil Nadu 638506, India  
Lat 11.519545°  
Long 77.395381°  
20/02/23 12:27 PM GMT +05:30

**FIG1: COMPUTER CENTER- I**

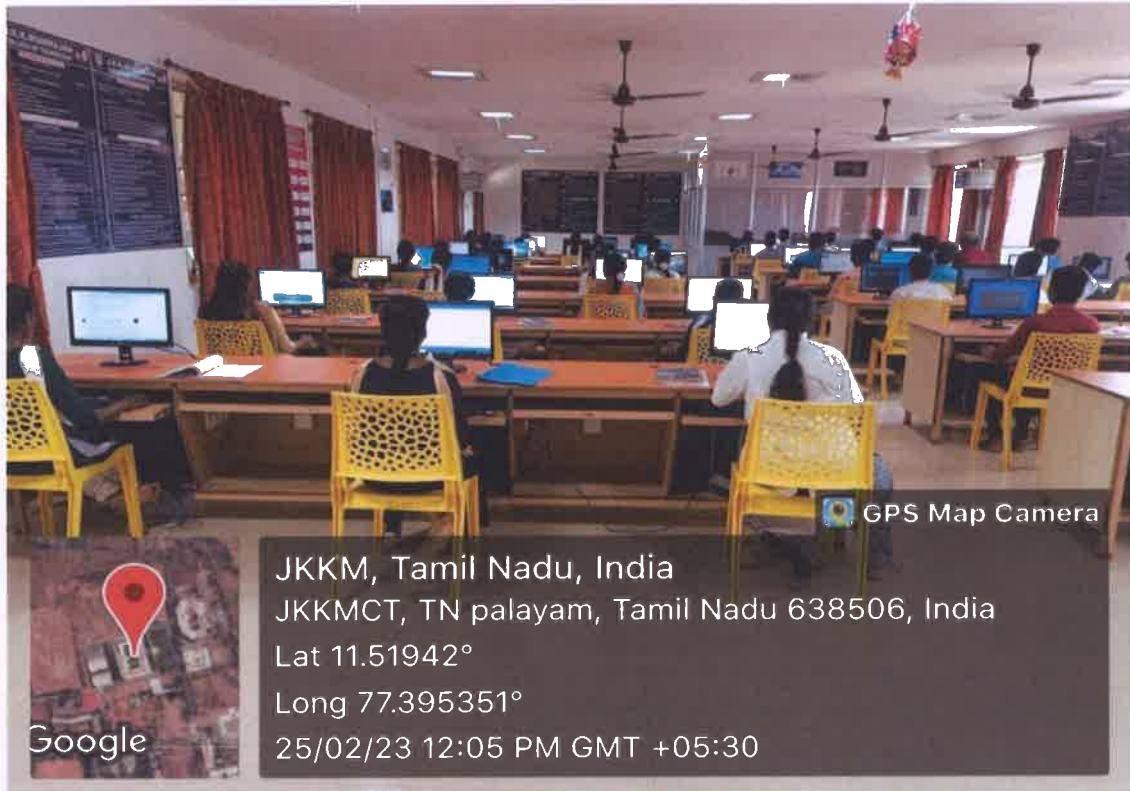
*Heedle*  
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GOBI (TK), ERODE (Dt).



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JKKM, Tamil Nadu, India  
JKKMCT, TN palayam, Tamil Nadu 638506, India  
Lat 11.51942°  
Long 77.395351°  
25/02/23 12:05 PM GMT +05:30

**FIG2: COMPUTER CENTER- II**

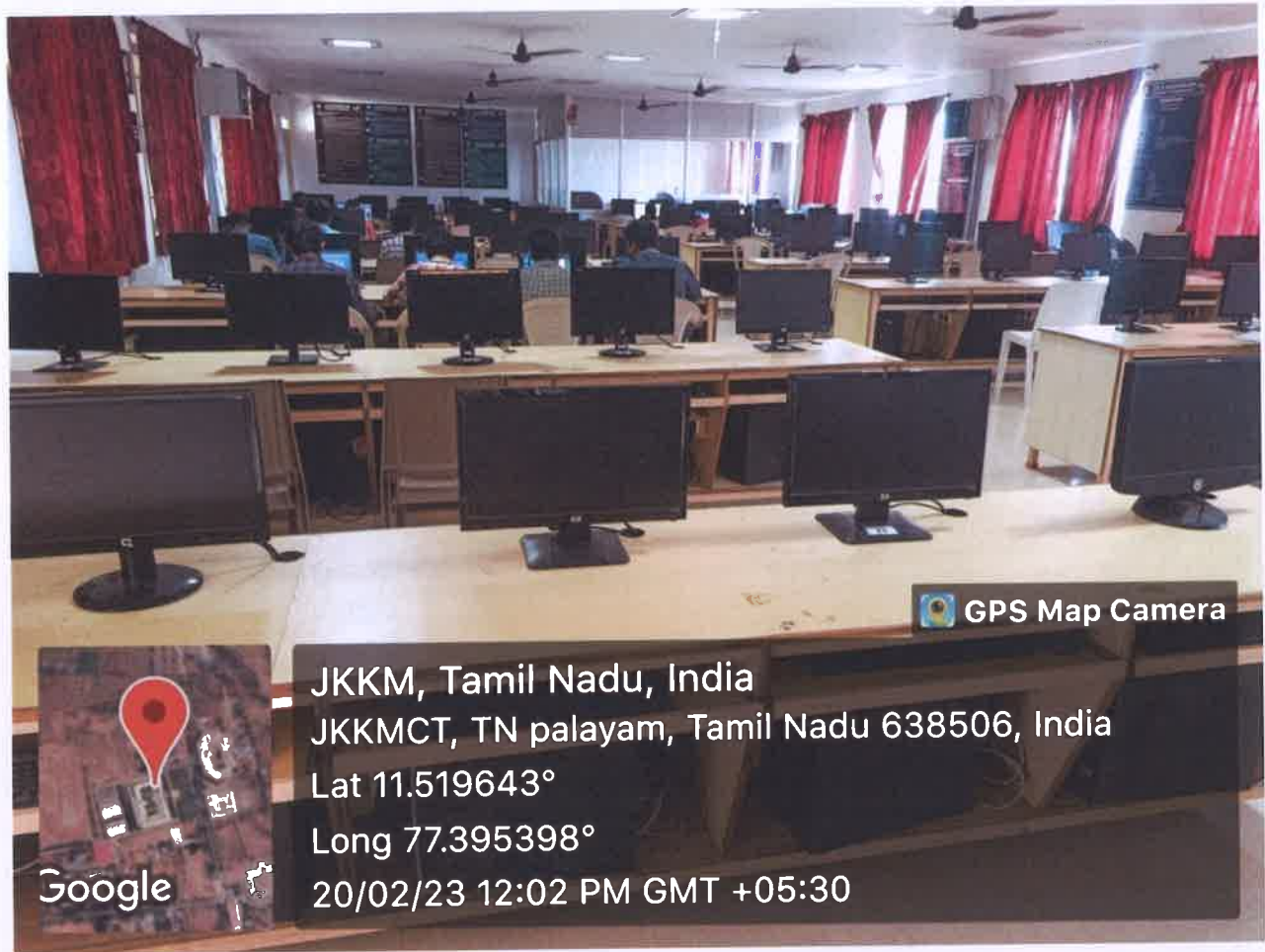
*Sreedh*  
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**FIG3: COMPUTER CENTER– III**

*Sreedee*  
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**FIG4: COMPUTER CENTER-IV**

*Handwritten signature*

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GPS Map Camera

JKKM, Tamil Nadu, India

JKKMCT, TN palayam, Tamil Nadu 638506, India

Lat 11.519733°

Long 77.394215°

21/02/23 11:46 AM GMT +05:30

Google

**FIG5: CAD/CAM LAB**

**PRINCIPAL**

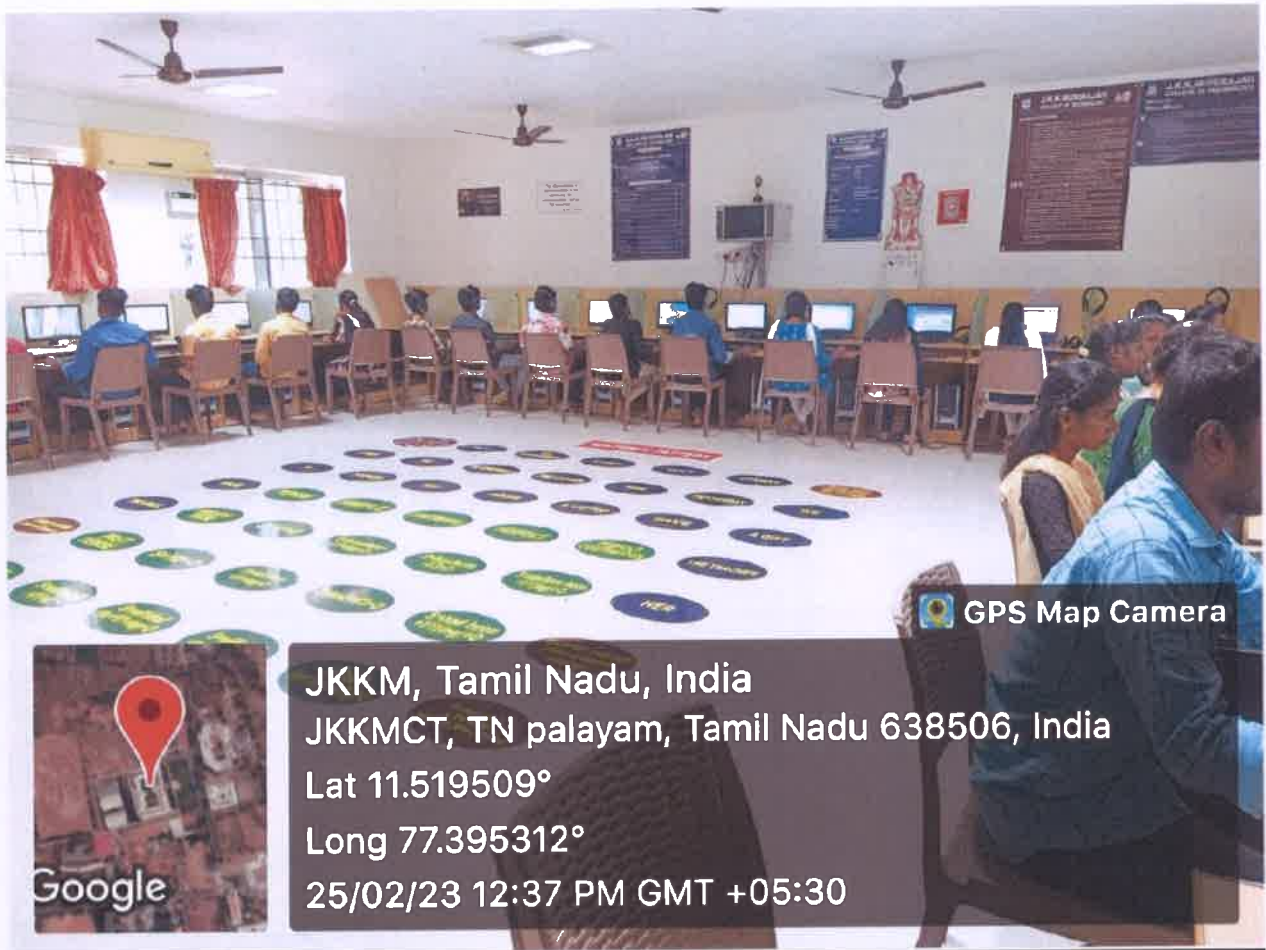
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GOBI (TK), ERODE (Dt).**



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**FIG6: COMMUNICATION LAB**

*Seetha*  
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**FIG 7 :VLSI&DSPLABORATORY**

*Seetha*  
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JKKM, Tamil Nadu, India

JKKMCT, TN palayam, Tamil Nadu 638506, India

Lat 11.51946°

Long 77.395412°

25/02/23 12:31 PM GMT +05:30

**FIG8: SIMULATION LABORATORY**

*Seed*  
PRINCIPAL

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