



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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



4.3.1. Institution Frequently Updates its IT Facilities Including Wi-Fi

INDEX SHEET

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Date: 01.03.2023

This is to certify that the following projectors and Wi-Fi access points were available in our institution for the academic year 2022-2023.

S.NO.	DESCRIPTION	FLOORS	QUANTITY
1.	Projector	Ground Floor	3
		1 st Floor	6
		2 nd Floor	9
		3 rd Floor	12
2.	Wi-Fi Points	Wi-Fi Points	4

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RECENT UPDATION DETAILS

S.NO	LAB NAME	UPDATION DETAILS	QUANTITY	UPDATED YEAR
1	CAD/CAM	GUOVA UPS	1	2021
		Tesla 8 Port Switch	2	
		Thotiba 500GB HDD	1	
2	COMPUTER CENTER-II	Mercury Motherboard G31 DDR2Cooling fan Intel Original	2	2022
3	COMPUTER CENTER-III	Enter Wireless Cable Mouse	2	2022
4	SIMULATION LAB	RAM 4GB DDR3	15	2023
		Hard Disk 1TB SEAGATESATA	4	
		Scanner Canon Color Image Lide 400 IN	1	
5	VLSI LAB &DSP LAB	USB Keyboard, USB Mouse	5	2022
6	DIGITAL LIBRARY	Zebronics Multimedia Head phone with mic	54	2023
7	COMMUNICATION LAB			
8	EEE STAFF SYSTEM	500GB Hard disk Drive SATA	2	2022
9	COLLEGE CAMPUS	2MP HD Bullet camera-1K VISION	5	2022
10	SERVER ROOM	Network Cable D- Link	305 meters	2022
		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	2023


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IT FACILITIES

S.NO	NAME OF THE FACILITY	AVAILABLE NUMBER
1.	IBM Server	1
2.	Computers	385
3.	Network Switch	1
4.	Wi-Fi	5
5.	Printer	20
6.	Scanner	5
7.	Xerox Machine	1


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WIFI DETAILS

Details of WiFi 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

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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



FIG.1 : SURVILIANCE CAMERA-1

Seen
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FIG.2 : SURVILIANCE CAMERA-II

Princip
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FIG.3 : SURVILIANCE CAMERA-III

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FIG.4: SURVILIANCE CAMERA IV

Heem
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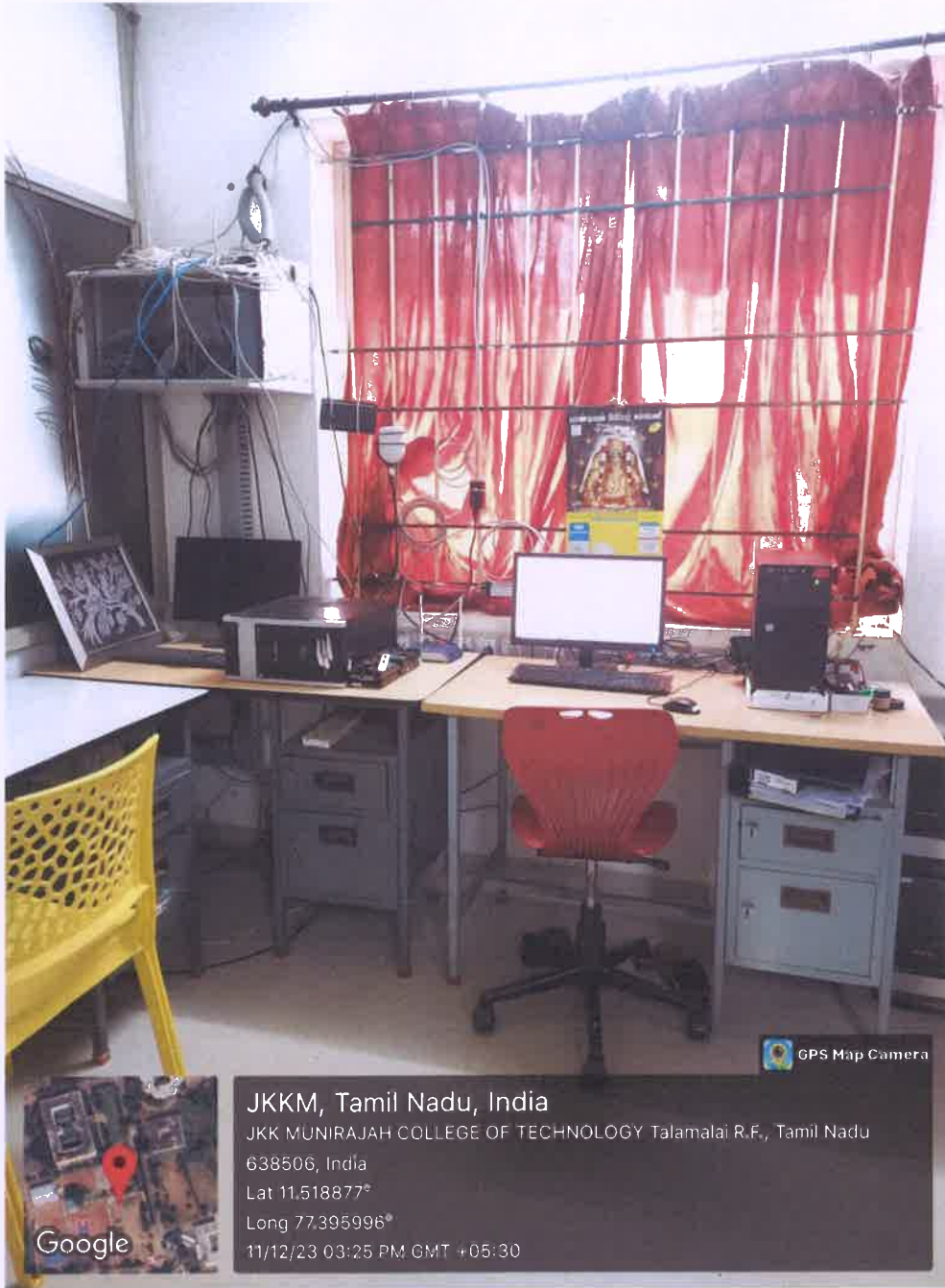


FIG.5 : SERVER ROOM INSIDE VIEW

[Signature]
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FIG.6: SERVER ROOM OUTSIDE VIEW

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FIG.7 : WIFI PORT-1

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FIG.8: WIFI PORT-II


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PROJECTOR BILLS

EduSculpt														
TAX INVOICE														
From, EDUSCULPT EDUCATION SOLUTIONS PVT. LTD. 23/6, F-BLOCK, WEST VANNIER ST, NESAPAKKAM, CHENNAI, TAMIL NADU – 600 078 Sathyanarayana. R, +91-950007290, 9940039918 sathya@edusculpt.com, hari@edusculpt.com CIN:U74900TN2014PTC097331						To, JKK Munirajah College of Technology TN Palayam, Gobi(TK),Erode (DT), TN-638506			Bill Date: 09-07-2021			Invoice No: ES/2021-22/TN023		
GST no 133AAADCE7561LZZE						GST no :			PO No: JKKMCT/PO/0293/April 21			Project No: TTO-010		
									DISPATCH			Print 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 MX808PST+	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						690226.00		92137.22		92137.22		0.00	882500.00	
Amount in Words: Eight Lakh Eighty Two Thousand Five Hundred INR Only														
Wire Transfer Details Account Number: 3512941379 Account Name: EDUSCULPT EDUCATION SOLUTIONS PVT LTD IFSC CODE: KKBK0000488 Bank Name: KOTAK MAHINDRA BANK LTD Branch: T.Nagar, Chennai - 600017						For EduSculpt Education Solutions Pvt. Ltd. 								

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TAX INVOICE																
From: EDUSCULPT EDUCATION SOLUTIONS PVT. LTD. 23/76, P-BLOCK, WEST VANNIAR ST, NEZAPAKKAM, CHENNAI, TAMIL NADU - 600 078 Sathyanarayana. K, +91-9500007290, 9940039918 sathya@edusculpt.com, hari@edusculpt.com CIN:U74900TN2014PTC097331						To: J.K.K. Munirajah College of Technology TN Palayam, Gobi(Tk),Erode (Dt), TN-638506						Bill Date: 30-07-2021	Invoice No: E/2021/12790521	PO No: JCC/MCT/PC/02296/April 21	Project No: T10-030	DISPATCH:
GST No: 33AAOCE7561121E						GST no:						Print 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 MX80EPST*	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 mount kit, VGA Cable, Power cable.	10	NOS	21186.40	211864.00	9%	19067.76	9%	19067.76	0%	0	249999.52			
ADJUSTMENTS													0.48			
Total						446239.00		51880.26		51880.26		0.00	550000.00			
Amount in Words: Five Lakh Fifty Thousand INR Only																
Wire Transfer Details Account Number: 3012041370 Account Name: EDUSCULPT EDUCATION SOLUTIONS PVT LTD IFSC CODE: KKBK0000468 Bank Name: ICICI MAHINDRA BANK LTD Branch: T.Nagar, Chennai - 600017																



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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 Zebronics Cabinet wth 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

Team

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No:512/518, Shamims Tower,
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Tel:0422-2472928
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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cabling | ups | cctv | raised floor | fire protection | security systems | environment sensors