



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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



Accredited by NAAC with "A" grade

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

4.3.2 - Students - Computer Ratio

INDEX

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Date:1.3.2023

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 385

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



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STUDENT COMPUTER RATIO

Number of computer for students in working conditions	Total number of students	Student computer ratio
385	573	1.5


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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).	4
		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)	46
		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

Steem



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		HP, Processor, HDD: 320 GB , RAM-2GB, Size – 18.5" (inches)	65
6.	COMPUTER CENTRE – IV	Intel i3 Processor, SSD 240GB, RAM: 8 GB, DELL- 18.5" (inches)	30
7.	SIMULATION LAB	HP, Processor, HDD: 160 GB , RAM-2GB, Size – 18.5" (inches)	9
		HCL, Processor, HDD: 160 GB, RAM: 2GB, Size – 18.5" (inches)	10
8.	VLSI LAB & DSP LAB	HCL, Processor, Intel (R) Core (TM) i3 CPU 550 @ 3.20 GHz	28
9.	DIGITAL LIBRARY	HP, Processor, HDD: 160 GB , RAM-2GB, Size – 18.5" (inches)	10
10.	COMMUNICATION LAB	HP, Processor, HDD: 160 GB , RAM-2GB, Size – 18.5" (inches)	30
Total Number of Computers			385

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Bills for the Purchase of Computers


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SUMMARY FOR COMPUTERS PURCHASED BILL

S. 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 : 09.01.2014	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

PRINCIPAL

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Tax Invoice Cum Delivery Challan (DUPLICATE FOR TRANSPORTER)

Agni Electronics 20, Tashan Street, Coimbatore - 641 013 0422 - 427227 / 4273388 943183377 / 740228377 GSTIN/UIN: 33AAZFA4488J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : agnielectronics@gmail.com Buyer JKK Munirajah College of Technology T.N.Palayam, Gobichettipalayam TK Erode Dist - 638 506 Gobi Ph-No:04285-262220 99442 -21667 State Name : Tamil Nadu, Code : 33		Invoice No. : 5-Way Bill No AE192-2974 - 011541871 Dated 19-Dec-2019 Delivery Note Mode/Terms of Payment Supplier's Ref GHANASAM / RSV Other Reference(s) Buyer's Order No. Order Despatch Document No Delivery Note Date Despatched through Destination Terms of Delivery AUTO DELIVERY						
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Dis %	Amount
1	PROCESSOR INTEL CORE I3-8100P-3.6GHZ U9VV316303870 M8YV621202582 U93G2X4202468 U9DN730602029 U93G2X4202298 U9DN722300512 U9FA692401133 M8YV621202728 U9FX905302461 M8YV621201203 M8YV621202208 U93G2X4201238 U9CC876901213 U9CA170201317 U9F95Y4600228 U9KB143102582 U9KB143101208 U92W2X4404293 U92T2D4504837 U9QB76900884 U92W2X4404105 U92W2X4404760 U9H97M74D2900 U9KB143102431 U92W2X4405116 U9EG264901208 U93273U100259 U93273U103181 U9EG264900242 U93273U102704 3 YEARS WARRANTY	8473	18 %	30 No.	5,042.37	No		1,51,271.10
2	MOTHERBOARD ASUS PRIME H310-M-CS-R2.0 KBMCC5H24 KBMCC5H24L KBMCC5H38G KBMCC5H28TH KBMCC5H177E KBMCC5H177D KBMCC5H180E KBMCC5H2EDKA KBMCC5H185A KBMCC5H29LP KBMCC5H187E KBMCC5H20F3 KBMCC5H129 KBMCC5H2178 KBMCC5H2071 KBMCC5H202LP KBMCC5H24Y KBMCC5H23WE KBMCC5H306 KBMCC5H248H KBMCC50841052KE KBMCC5084106WUB KBMCC5084107X99 KBMCC5084108CX7 KBMCC50841095S8 KBMCC5084110H3L KBMCC5084111EBK KBMCC5084112DK9 KBMCC50841139ND KBMCC508411453A 3 YEARS WARRANTY	8473	18 %	30 No.	3,601.69	No		1,08,050.70

continued

[Handwritten Signature]

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

Agni Electronics 20, Talabed 3rd Street, Coimbatore - 641 012 0423 4373377 44273388 7402153377 7402253377 GSTIN/UIN: 33AAZFA488412U State Name: Tamil Nadu, Code: 33 E-Mail: agnielectronics@rediffmail.com Buyer:		Invoice No: e-Way Bill No AE1825-29974 01155411871 Dated: 18-Dec-2018 Delivery Note: Mode/Terms of Payment Supplier's Ref: Other Reference(s) GUNASWAN / RAVI Buyer's Order No.: Dated:						
JKK Munirajah College of Technology T.N. Palayam, Gobichettipalayam TK Erode Dist - 638 506 Cobb Ph-No: 04285-262220 09442 -21667 State Name : Tamil Nadu, Code : 33		Dispatch Document No.: Delivery Note Date: Despatched through: Destination: Terms of Delivery: AUTO DELIVERY						
Sl. No.	Description of Goods	HSN/SAC	CST Rate	Currency	Rate	per	Dist. %	Amount
3	530 HDD 340GB SEAGATE MAXTOR 2-YA340VCL001 TPK05K0X TPK05K0X TPK05K0D TPK05HF1 TPK0477X TPK028C9 TPK0263Y TPK0253X TPK0253T TPK0475P TPK0470B TPK0470R TPK0470Q TPK0474B TPK04742 TPK05K1Y9 TPK05K0R TPK05HEQ TPK05HEM TPK05K0W TPK028DH TPK028CQ TPK027HM TPK027QW TPK026LV TPK0477P TPK0477B TPK0477D TPK0477M	8471	18 %	30 No.	1,864.41	No.		55,932.50
4	RAM 8GB DDR4 ADATA - 2400 3 YEARS WARRANTY	8473	18 %	30 No.	1,843.22	No.		55,298.60
5	MONITOR 19.5" DELL TFT D1919H- HDMI 3 YEARS WARRANTY	8528	18 %	30 No.	3,665.25	No.		1,09,567.50
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 MS 116 - GST DIRECT WARRANTY 1 YEARS WARRANTY	8471	18 %	30 No.	190.88	No.		5,720.40
8	CABINET MERCURY WITH SMPS M141 1 YEAR WARRANTY	8473099	18 %	30 No.	805.08	No.		24,152.40
continued ...								

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
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Tax Invoice Cum Delivery Challan (Page 3) (DUPLICATE FOR TRANSPORTER)

Agni Electronics 20, Tatabed 3rd Street, Coimbatore - 641 013 0422 - 4273377 / 4273388 7402183377 - 7402293377 GSTIN/UIN: 33AAZFA4489J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : agnielectronicobd@gmail.com		Invoice No. & Way Bill No. Dated AE1825-28974 311541871 19-Dec-2019						
Buyer JKK Munirajah College of Technology T.N. Palayam, Gobichettipalayam TK Erode Dist - 638 508 Gobi Ph.No:04285-262220 89442 -21687 State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) BUYER'S ORDER / RAY Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery AUTO DELIVERY						
Sl No	Description of Goods	HSN/SAC	CGST Rate	Quantity	Rate	per	Disc. %	Amount
9	PCI EXPRESS CARD 2 GB MERCURY *MC71020190100A1507* *MC71020190100A1508* *MC71020190100A1506* *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	8473	18 %	30 No.	2,118.64	Na		63,559.20
								5,84,745.30
								CGST
								52,627.09
								SGST
								52,627.09
								0.52
								Round Off
Total				270 No.				₹ 6,90,000.00
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 1674135000002762 A/c No. 1674135000002762 Branch & IFS Code Sivananda Colony & KVIB0002674					
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			Authorized Signature					

This is a Computer Generated Invoice

(Signature)
PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 508.
GOBI (TK), ERODE (Dt).



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Core Computers 244, 1 st Floor,Lakshmi Complex, Nethaji road, Erode.TIN:33422 884107CST:1044 986 <u>E-mail: admin@corecom.in</u>		Invoice no.		Dated		
		203		9-Jan-2014		
		Delivery note.		Mode/Terms of payment:-		
Buyer JKK MUNIRAJAH COLLEGE OF TECHNOLOGY, TNPALAYAM (PO), GOBI(TK), ERODE DT.		Supplier's REF.-		Other Reference's: Dilip		
		Dispatch document no.		Dated.		
		Dispatched through.		Destination: T.N.PALAYAM		
		Terms of Delivery.				
S.no	Description of Goods	Quantity	Rate	Per	Disc%	Amount
1	HPPRO3335MTAX255500G2.0G/ AMD At	225.00NOS	15,350.00	NOS	-	34,53,750.00
2	HPCompaq18.5LedMonitor	250.00NOS	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) Rs. Forty Nine Lakh Seventy Eight Thousand Three Hundred Thirteen only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						E.&O.E

This is a Computer Generated Invoice

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



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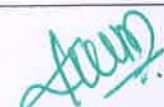
T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

INVOICE

(Original)

Core Computers 244, 1 st 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.		Mode/Terms of payment:-		
		1074/31-12-10				
		Supplier's REF.-		Other Reference's:		
				OE:1074/28-10-10		
Buyer JKKMUNIRAJAH COLLEGE OF TECHNOLOGY, TN.PALAYAM(PO), GOBI (TK), ERODE DT.		Dispatch document no.		Dated.		
		1074/31-12-10		31-Dec-2010		
		Dispatched through.		Destination:		
		By Van		T.N.PALAYAM		
		Terms of Delivery.				
S.no	Description of Goods	Quantity	Rate	Per	Disc%	Amount
1	HPPRO3090/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)						E.&O.E
Rs. Twenty Three Lakh Fifty Thousand Only						
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 charged @36% of interest on bill amount.						
						

This is a Computer Generated Invoice


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GOBI (Tk), ERODE (Dt).



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

INVOICE CUM DELIVERY CHALLAN

ORIGINAL

HCL INFOSYSTEMS LTD.

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 1075.6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.)

HCL

Invoice No: 6000018026 DATE OF REMOVAL: 23.11.2010
 REF DOC NO & DATE: 3000023840 / 1100/CO/EC
 SALE ORDER REF: 2000045448 / 1000034795
 CUST PO NO & DATE: HCL/JJKPO/OCT 28/10/10
 CUSTOMER CODE: 7000345024
 PAYMENT TERMS: 100% on Delivery & Installation
 DOD/COO TERMS:
 INTERNAL DOC NO: 0000038187

STC No: AAACH2420CST010
 PAN No: AAACH2420C
 BR: ESO-AD-COIMBATORE
 IR:
 Waybill No / OR No: (P)
 Transporter Name: S MANONMANI ROAD
 Mode of Transport: ROAD
 Road Permit:
 Doc sale office: ESO-AD-COIMBATORE

TARIFF DESCRIPTION	TARIFF HEAD
COMPUTERS & UNITS THEREOF	847100
PARTS OF COMPUTERS	847100
ACCESSORIES OF COMPUTER	847100
COMPUTER SOFTWARE	852800

INVOICED TO: J K K MUNIRAJAH COLLEGE OF TEC THOOKKANAICKENPALAYAM GOBI TALUK
 CONTACT PERSON: J K K MUNIRAJAH COLLEGE OF TEC THOOKKANAICKENPALAYAM GOBI TALUK
 TEL NO:

ITEM CODE (INDIA)	DESCRIPTION & SPECIFICATION	ERODE DT 638506 (INDIA)	QTY	WEIGHT (Kg)	INVOICE VALUE (Rs.)
B101AA304500	D101AA304510	B101AA304611			
B101AA304506	B101AA304507	B101AA304508			
B101AA304503	B101AA304504	B101AA304505			
B101AA304500	B101AA304501	B101AA304502			
B101AA304497	B101AA304408	B101AA304499			
B101AA304494	B101AA304485	B101AA304496			
B101AA304491	B101AA304492	B101AA304493			
B101AA304488	B101AA304489	B101AA304490			
B101AA304485	B101AA304486	B101AA304487			
B101AA304482	B101AA304483	B101AA304484			
B101AA304479	B101AA304480	B101AA304481			
B101AA304476	B101AA304477	B101AA304478			
B101AA304473	B101AA304474	B101AA304475			
B101AA304470	B101AA304471	B101AA304472			
B101AA304469					
EB000099-N KIT FREE DOS PRELOADED					
EC000040 47CM (18.5) HCL WIDE LCD W/SPKR TC05 BLV 100 100 100 150 00					

Mr. Trade & other goods (A)	Software (B)	Services (C)	TOTAL (Rs) (D)	Tax Rate (%)	CST/VAT (Rs)	Service Tax (Rs)	CESS (Rs)	Grand Total (Rs)

HARDWARE VALUE INCLUDES

Assessable Value (Rs)	Excise Duty Payable (Rs)	Excise Cess 2%	Excise Cess 1%	Installation Chrgs	Service Tax	Education Cess 2%	Education Cess 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 @ 9% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/PS & 79/99/PS
 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 is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice (challan and transporter's DSR / tickets) 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 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.

legd. Office : 806, Siddharth, 06, Nehru Place, New Delhi - 110 019
 customer Care No. :

Invoice Serial No. 0053415

Customer Signature Name Seal of the organisation date

HCL INFOSYSTEMS LTD
 Authorized Signatory

Received the above goods in good condition

PRINCIPAL
JKK MUNIRAJAH COLLEGE
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GOBI (Tk), ERODE (Dt).



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

INVOICE CUM DELIVERY CHALLAN

TIN No 3493002201 GST No 3493002201230295 ORIGINAL

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.

HCL
 All HCL Infosystems products (Softwares & related products) are factored items and are covered under IEC 9301 (Quality Special)

INVOICE NO DATE & TIME REF DOC NO & DATE SALE ORDER REF CUST PO NO & DATE CUSTOMER CODE PAYMENT TERMS DDO/COD TERMS INTERNAL DOC NO	6000018026 DATE OF REMOVAL 23.11.2010 3000023840 1100/CO/EC 2000045448 / 1000034796 HCL/JKKTC/OCT 28/10/10 7000345024 100% on Delivery & Installation 0000038187	STC No: AAAA12420CST010 PAN No: AAAA12420C BR: ESO-AO-COIMBATORE IR: Waybill No / GR No: (P) Transporter Name: R MANONMANI ROAD Mode of Transport: Road Road Permit: Doc sale office: ESO-AO-COIMBATORE	TARIFF DESCRIPTION COMPUTERS & PARTS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE: IN WEST BENGALIAN PORTS II DIVISION: Puducherry, I & II PUDUCHERRY E.C.C. No: AAAA12420C/14208	TARIFF HEAD 847100 847300 847500 852500
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INVOICED TO J K K MUNIRAJAH COLLEGE OF TEC THOOKKANAIKENPALAYAM GOBI TALUK	CONSIGNEE NAME & ADDRESS J K K MUNIRAJAH COLLEGE OF TEC THOOKKANAIKENPALAYAM GOBI TALUK Contact Person Tel. No
--	--

ITEM CODE INDIA	DESCRIPTION & SPECIFICATION	ERODE DT. 638506 (Tamil Nadu)	INDIA	CATEGORY	QTY	BOXES	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						
Software (Rs) (A)	Excise Duty (Rs) (B)	Excise Cess (Rs) (C)	Tax Rate (%) (D)	Service Tax (Rs) (E)	CESS (Rs) (F)	Grand Total (Rs) (G)		

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 @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7895/92 & 7895/92 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. Upon such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also intimated 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 consequences of the consignee. HCL should be immediately informed on receipt of the material.

HCL INFOSYSTEMS LTD.
 Authorized Signatory

Regd. Office: 808, Biddharth, 80, Nehru Place, New Delhi - 110 019
 Customer Care No.:

Invoice Serial No. 0053414

Received the above goods in good condition
 Customer Signature Name
 Seal of the organization date

PRINCIPAL
 JKK MUNIRAJAH COLLEGE OF TECHNOLOGY
 T.N. PALAYAM (Po)-638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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



Accredited by NAAC with "A" grade

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

INVOICE CUM DELIVERY CHALLAN

TIN No. 36ANX01201 CST No. 3433000201230295		ORIGINAL	
HCL INFOSYSTEMS LTD.			
Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.			
HCL			
INVOICE NO DATE & TIME REF DOC NO & DATE SALE ORDER REF CUST PO NO & DATE CUSTOMER CODE PAYMENT TERMS DOD/CO TERMS INTERNAL DOC NO	600001R026 23.11.2010 18:41 P 3000023840 2000045448 / 1000034796 HCL/JJKPO/OCT 28/10/10 7000345024 100% on Delivery & Installation 0000038187	STC No. AAACH2420CST010 PAN No. AAACH2420C BR ESO-AO-COIMBATORE IR Waybill No / GR No (P) Transporter Name R MANONMANI ROAD Mode of Transport Road Road Permit Door sale office ESO-AO-COIMBATORE	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE III WEST BENGALIAN PORTW DIVISION I Puduchery COLL PUDUCHERRY [C C No AAACH2420C/2008
INVOICED TO: J K K MUNIRAJAH COLLEGE OF TEC THOOKRANAICKENPALAYAM GOBI TALUK		CONSIGNEE NAME & ADDRESS J K K MUNIRAJAH COLLEGE OF TEC THOOKRANAICKENPALAYAM GOBI TALUK Contact Person Tel No.	
ITEM CODE INDIA	DESCRIPTION & SPECIFICATION	QUANTITY	INVOICE VALUE (Rs.)
AA1P00 8	INFINITI L A350 PRO INFINITI L A350 PRO INTEL I155 INTEL CORE I3 I3 I3, 530, 2.93G, 4M DASHER MATX(2X3.5, 2X5.25, 1PDD) 200W ATX 2GB DDR3 DIMM NECC 1066 MHZ 1 3200D SATA 7200RPM HDD 1 104K+14BUTT MEM PS2 BLK&SL 3DUTN W/SCROLL, OPT, USD, ,DLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED	100.000	2,066,312.54
SWARE (Rs.) (A)	EXCISE (Rs.) (B)	CESS (Rs.) (C)	Grand Total (Rs.)
HARDWARE VALUE INCLUDES			
Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess 2% 1%	Installation Charges
Excise Duty Total Invoice Value Special Terms		Against Form	
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 / 1ST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/73 & 78/99/73 DT 31.12.98 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 (DTR / sticker) and also inform 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.		for HCL INFOSYSTEMS LTD. Authorized Signatory	
Regd. Office : 805, Siddharth, 86, Nehru Place, New Delhi - 110 019 Customer Care No. :		Invoice Serial No. 0053413	
		Customer Signature Name Seal of the organization date	

PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Agni Electronics 1,2,&3rd Floor, D.No.23,Valluvar Street, Sivanandha Colony,, Coimbatore-641012. 0422 -4273377 -4373388, 74021 53377.,74020 53377. GSTIN/UIN: 33AAZFA4469J1ZU State Name : Tamil Nadu, Code : 33 Contact : CENTRIX -5280 /5281,7402053377 E-Mail : agnielectronicscbe@gmail.com	Invoice No. AE2324-31801	e-Way Bill No. 581631413637	Dated 28-Feb-23	
	Delivery Note	Mode/Terms of Payment		
	Reference No. & Date. GNANASIVAN /AF dt. 28-Mar-23	Other References		
	Buyer's Order No. JKKMCT/PO/0441/MAR-23	Dated 24-Feb-23		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination GOBI		
Buyer (Bill to) JKK Munirajah College of Technology College of Technology Thookanaickenpalayam, Gobi Chettipalayam- 638506 Ph: 04285 260754 State Name : Tamil Nadu, Code : 33		Terms of Delivery PALANI AANDAVAR TO PAY		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I5-10400 - 2.9 GHZ X343M999 U33G7H8701388 U33G7H8700324 U33G7H8700545 U33G7H8701633 X347Q027 U3NC529501654 X343M999 U33G7H8700530 U33G7H8701837 X347Q027 U3WX389100603	847330	8 Nos	11,250.00	9,533.90	Nos		76,271.20
2	MOTHERBOARD ASUS PRIME H510M-E R9M0CS013692LDJ R9M0CS013691YXZ R9M0CS013694223 R9M0CS013693C7B R9M0CS013695M4N R9M0CS013686BEW R9M0CS013687NMH R9M0CS0136888U9	84733020	8 Nos	5,750.00	4,872.88	Nos		38,983.04
3	RAM 8GB DDR4 CRUCIAL MICRON - 2666 E930B07A E930C063 E930BF43 E930B07B E930B210 E930B0F8 E930B0E9 E930B105	847330	8 Nos	1,357.00	1,150.00	Nos		9,200.00
4	HARDDISK 1TB SEAGATE SATA ZFL7H94B ZFL7H8ZZ ZFL7H98Z ZFL7H9D2 ZFL7HP2A ZFL7H9RN ZFL7H9QC ZFL7H9LE	847170	8 Nos	4,350.00	3,686.44	Nos		29,491.52
5	CABINET FINGERS ATLANTIC + SMPS	84733020	8 Nos	2,000.01	1,694.92	Nos		13,559.36
6	MONITOR 18.5" DELL TFT D1918H- HDMI 9KNZZP3 27W00Q3 HMNZZP3 5JNZZP3 77Q00Q3 BLNZZP3 9X6ZZP3 267ZZP3	85285200	8 Nos	5,300.01	4,491.53	Nos		35,932.24

continued to page number 2

Created By : RAVEENA

This is a Computer Generated Invoice

Agni Electronics 1,2,&3rd Floor, D.No.23,Valluvar Street, Sivanandha Colony,, Coimbatore-641012. 0422 -4273377 -4373388, 74021 53377.,74020 53377. GSTIN/UIN: 33AAZFA4469J1ZU State Name : Tamil Nadu, Code : 33 Contact : CENTRIX -5280 /5281,7402053377 E-Mail : agnielectronicscbe@gmail.com	Invoice No. AE2324-31801 e-Way Bill No. 581631413637 Dated 28-Feb-23
	Delivery Note Mode/Terms of Payment
	Reference No. & Date. GNANASIVAN /AF dt. 28-Mar-23
	Buyer's Order No. JKKMCT/PO/0441/MAR-23 Dispatch Doc No. Dated 24-Feb-23
	Dispatched through Delivery Note Date GOBI
Buyer (Bill to) JKK Munirajah College of Technology College of Technology Thookanaickenpalayam, Gobi Chettipalayam- 638506 Ph: 04285 260754 State Name : Tamil Nadu, Code : 33	Terms of Delivery PALANI AANDAVAR TO PAY

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
7	KEYBOARD DELL USB MM - KB216 CN0N55P4LO30037V00UO CN0N55P4LO30037V00UN CN0N55P4LO30037V00UP CN0N55P4LO30037V00UU 3b6-087J-A01 3B6-089R-A01 3B6-089Z-A01 3B6-0870-A01	84716040	8 Nos	470.01	398.31	Nos		3,186.48	
8	MOUSE DELL USB OPTICAL MS 116 - GST Cn05nt8rprc0033p0oqo Cn05nt8rprc0033p0oqn Cn05nt8rprc0033p0ood Cn05nt8rprc0033p0orh Cn05nt8rprc0033p0oqp Cn05nt8rprc0034e091f Cn05nt8rprc0034e0926 Cn05nt8rprc0034e091v	84716060	8 Nos	230.01	194.92	Nos		1,559.36	
								2,08,183.20	
								18,736.48	
								18,736.48	
Less :								(-)0.16	
								CGST	
								SGST	
								Round Off	
Total								64 Nos	₹ 2,45,656.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Forty Five Thousand Six Hundred Fifty Six Only

E & O E

Company's PAN : **AAZFA4469J**

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

A/c Holder's Name : **Agni Electronics**Bank Name : **BANK ICICI -777705551777**A/c No. : **777705551777**Branch & IFS Code : **GANDHIPURAM BRANCH & ICIC0007307**

SWIFT Code :

Customer's Seal and Signature

for Agni Electronics

Prepared by

Verified by

Authorised Signatory

Created By : **RAVEENA**

Doc No. : **Tax Invoice - AE2324-31801**
Date : **28-Feb-23**



1. e-Way Bill Details

e-Way Bill No. : **581631413637** Mode :
Generated By : **33AAZFA4469J1ZU** Approx Distance : **82 KM** Generated Date : **28-Feb-23 7:56 PM**
Supply Type : **Outward-Supply** Transaction Type : **Regular** Valid Upto :

2. Address Details

From	To
Agni Electronics	JKK Munirajah College of Technology
GSTIN : 33AAZFA4469J1ZU	GSTIN :
Tamil Nadu	Tamil Nadu
Dispatch From	Ship To
1,2,&3rd Floor,, D.No.23,Valluvar Street,, Sivanandha Colony,, Coimbatore-641012,, 0422 -4273377 -4373388,, 74021 53377,,74020 53377.	College of Technology Thookanaickenpalayam,, Gobi Chettipalayam- 638506, Ph: 04285 262220 Gobi Tamil Nadu 638506

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
847330	PROCESSOR INTEL CORE I5-10400 - 2.9 GHZ & PROCESSOR INTEL CORE I5-10400 - 2.9 GHZ	8 NOS	76,271.20	9+9
84733020	MOTHERBOARD ASUS PRIME H510M-E & MOTHERBOARD ASUS PRIME H510M-E	8 NOS	38,983.04	9+9
847330	RAM 8GB DDR4 CRUCIAL MICRON - 2666 & RAM	8 NOS	9,200.00	9+9
847170	HARDDISK 1TB SEAGATE SATA & HARD DISK	8 NOS	29,491.52	9+9
84733020	CABINET FINGERS ATLANTIC + SMPS & CABINET FINGERS ATLANTIC + SMPS	8 NOS	13,559.36	9+9
85285200	MONITOR 18.5" DELL TFT D1918H- HDMI & MONITOR 18.5" DELL TFT D1918H- HDMI	8 NOS	35,932.24	9+9
84716040	KEYBOARD DELL USB MM - KB216 & KEYBOARD	8 NOS	3,186.48	9+9
84716060	MOUSE DELL USB OPTICAL MS 116 - GST & MOUSE	8 NOS	1,559.36	9+9

Tot.Taxable Amt	: 2,08,183.20	Other Amt	: (-)0.16	Total Inv Amt	: 2,45,656.00
CGST Amt	: 18,736.48	SGST Amt	: 18,736.48		

4. Transportation Details

Transporter ID	: 33ADZFS2848A1ZU	Doc No.	:
Name	:	Date	:

5. Vehicle Details

Vehicle No.	:	From	: Coimbatore	CEWB No.	:
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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Stock Register for Computers

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



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

STOCK REGISTER DETAILS

S. 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
Consumable / Non-Consumable

OF TECHNOLOGY, Thookanalckenpalayam.
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 Rs.	Total cost with tax	Closing Stock	Name, Address of the supplier Invoice No & Date	Central Store Register Page No.	Signature of Lab in-charge	Signature of HOD	Signature of Principal	Remarks
31.12.2010	Hp Pve 2040 M7 720 W 1287 HV 24300, Hp Pve 2040 Country Kit, 320 GB SATA, Hp VIB Standard 78 keyboard, Hp VIB optical black mouse, 340 DVRT (1x200), Tribl core 2 Duo processor, Hp 19.5 TFT Monitor	24.12.20	30 W		22576.15	18076.80	80 W	A-Team Computers, 122, S.R.S Buildings, Perumbarai Road, Erode - 638011 Invoice No: 1122 Date: 21.12.2010	12				
2.1.2011	Processor Tribl core/5nm Mother Board GIGABYTE H410M V2 RAM 16GB DDR4 ADATA 24GB M.2 SSD HARDWARE CRUCIAL 1TB SATA. CABINET FINISHER ASCENT 18.5 CMPS MONITOR 19.5" DELL TFT DISPLAY - HDMI KEYBOARD DELL VIB MM - KB216 MOUSE DELL VIB OPTICAL MS 116 - G417 COOLER FAN INTEL - 10400	5.1.11	5 No's		15,500.00	77,500.00							
					5,500.00	27,500.00							
					4825.00	24,125.00		Agni Electronics, 20, Talahad Street, Coimbatore - 641011					
					7750.00	32,750.00							
					2275.00	11,275.00							
					2400.00	4,200.00		Invoice No: A-1102-12517 Date: 2.1.2011	13				
					420.00	2100.00							
					220.00	1100.00							
					1.00	5.00							

(Signature)

PRINCIPAL

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OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).



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

PHOTOS OF COMPUTER CENTERS

**PRINCIPAL
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OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (Tk), ERODE (Dt).**



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

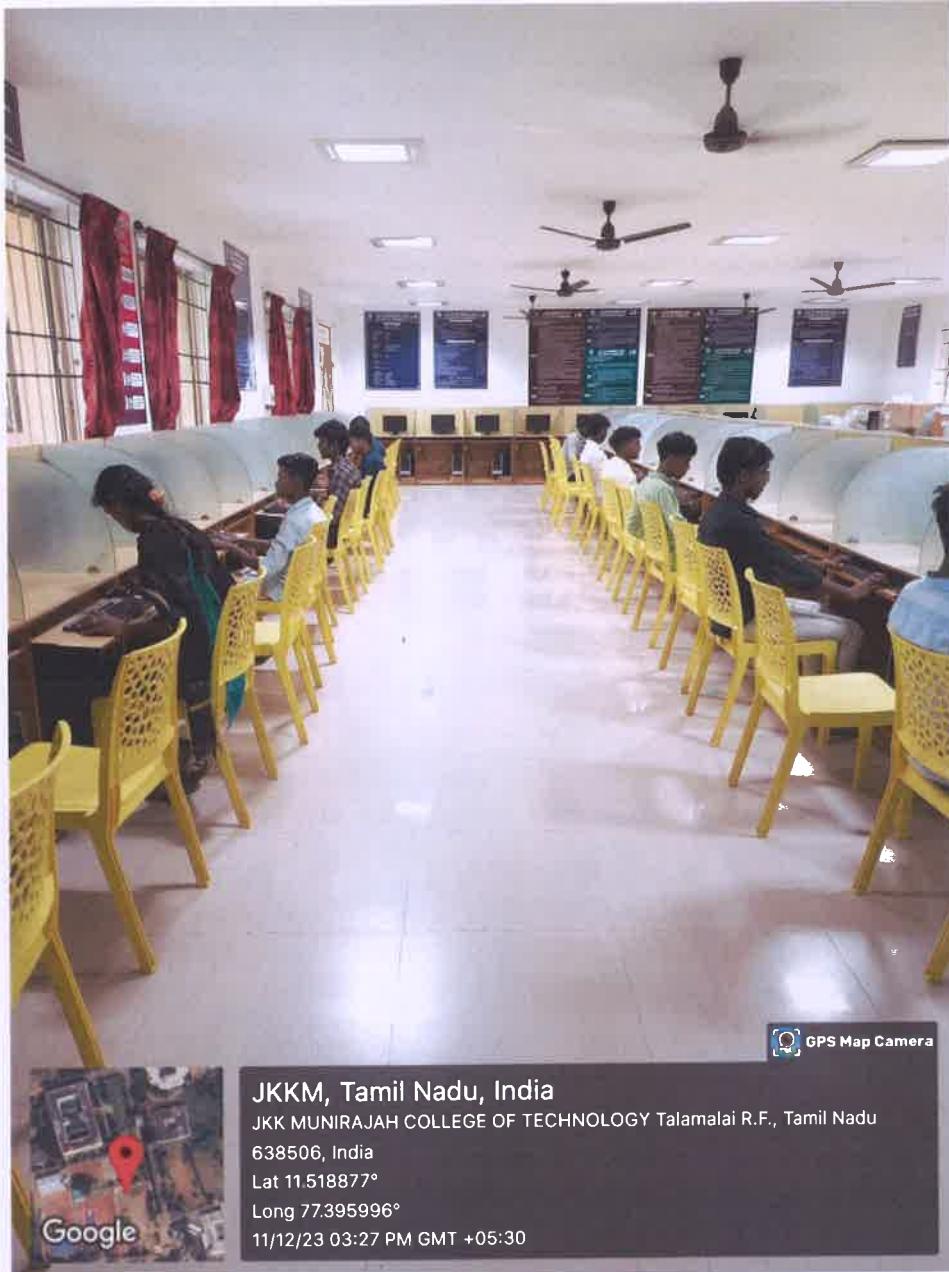


FIG.1 : COMPUTER CENTER – I

Heem
PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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

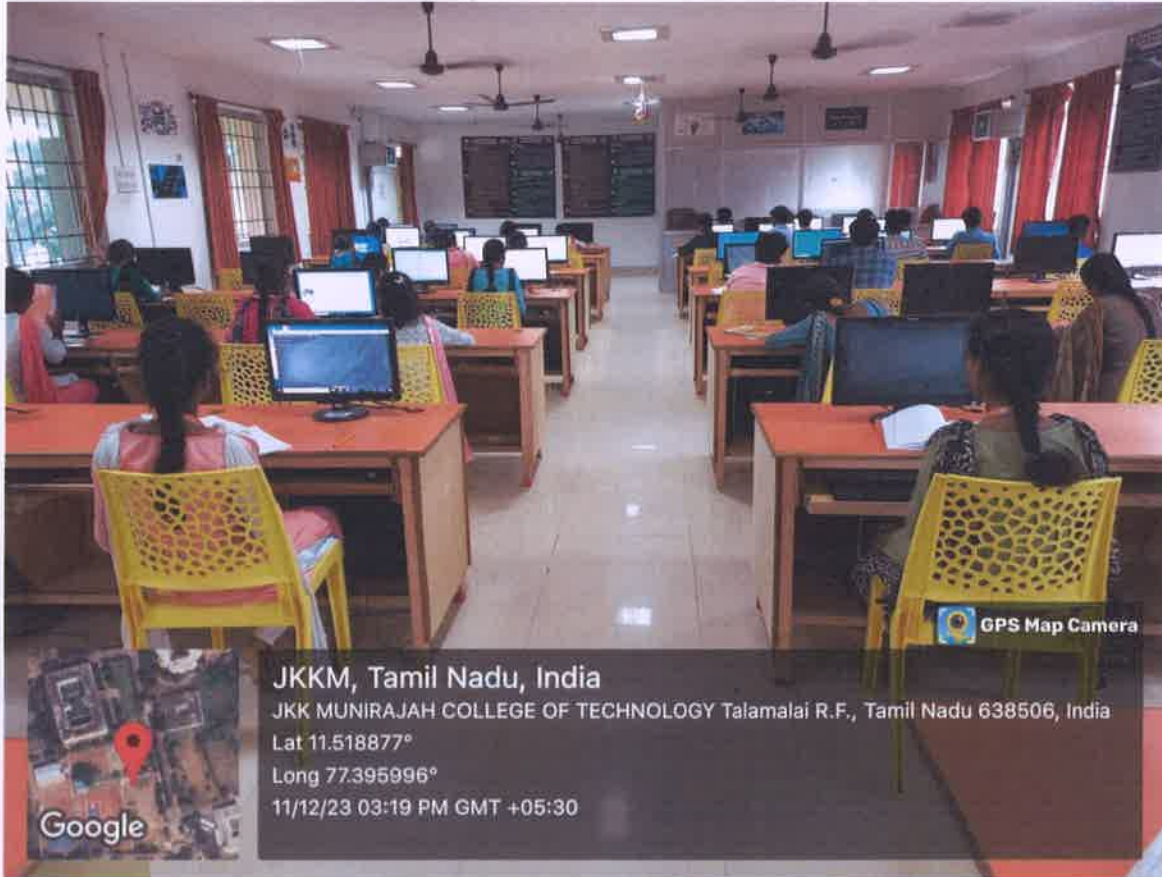


FIG.2 : COMPUTER CENTER – II

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



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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Accredited by NAAC with "A" grade

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



FIG.3 : COMPUTER CENTER – III

[Signature]
PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
GOBI (TK), ERODE (DT).



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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Accredited by NAAC with "A" grade

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



FIG.4 : COMPUTER CENTER – IV

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



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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Accredited by NAAC with "A" grade

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



FIG.5 : CAD/CAM LAB

PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638 506.
Gobi (Tk), Erode (Dt).



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



FIG.6 : COMMUNICATION LAB

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



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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Accredited by NAAC with “A” grade

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



FIG.7 : VLSI & DSP LABORATORY

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



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

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Accredited by NAAC with "A" grade

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

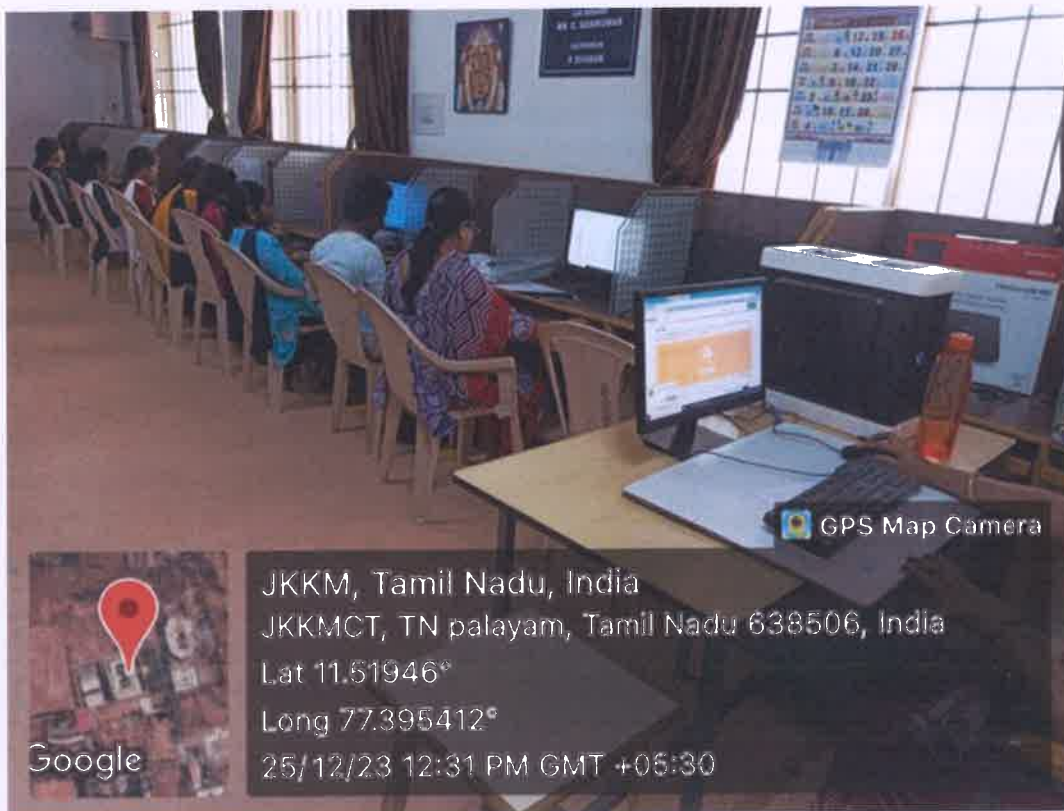


FIG.8 : SIMULATION LABORATORY

Principals
PRINCIPAL
JKK MUNIRAJAH COLLEGE
OF TECHNOLOGY
T.N. PALAYAM (Po)-638506.
GOBI (Tk), ERODE (Dt).