



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY

(AUTONOMOUS)



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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Principal

**J.K.K.Munirajah College of Technology
(Autonomous)
T.N.Palayam, Gobi (Tk),
Erode (Dt) - 638 506.**



J.K.K.MUNIRAJAH
COLLEGE OF TECHNOLOGY
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
(AUTONOMOUS)

ISO 9001:2015 Certified Institution

Accredited by NAAC
"A" GRADE

☎ 02485 260754 / 55
✉ principal@jkkmct.edu.in
🌐 www.jkkmct.edu.in

Smt. VASANTHAKUMARI MUNIRAJAH
Chairman & Managing Trustee

Mrs. M.KASTHURIPRIYA MBA.,
Secretary

DR.K.SRIDHARAN Ph.D.,
Principal

DATE:23.12.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certify that the Institution has the total Number of Computers for the usage of students as follows.

Total Number of Computers for students' usage is: 435


23/12/2024
PRINCIPAL

Principal
J.K.K.Munirajah College of Technology
(Autonomous)
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STUDENT COMPUTER RATIO

Number of computers for students in working conditions	Total number of students	Student computer ratio
435	801	1.84

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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)	40
		Processor, HDD: 500 GB , RAM-2GB, COMPAQ PRESARIO Display – 18.5" (inches)	4
		HP, Processor, HDD: 320 GB , RAM-4GB, Display – 18.5" (inches)	30
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



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5.	COMPUTER CENTRE – III	Processor, HDD: 320 GB, RAM: 8GB, COMPAQ – 18.5" (inches)	1
		HP, AMD Athlon™ II X2 255 Processor , SDD: 320 GB , RAM-4GB, Size – 18.5" (inches)	29
		DELL, Processor, SDD:1TB , RAM-16GB, Size – 19" (inches)	50
6.	COMPUTER CENTRE – IV	Intel i3 Processor, SSD 240GB, RAM: 8 GB, DELL- 19" (inches)	30
		DELL, Processor, SDD:1TB , RAM-16GB, Size – 18.5" (inches)	44
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			435



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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 : 09.01.2014	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
5.	Computer & Accessories	Invoice No : GLJT/24-25/9802 DATE : 07.01.2024	100	18

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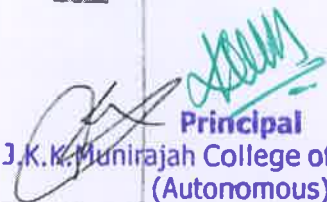
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Tax Involes Cum Delivery Challan (DUPLICATE FOR TRANSPORTER)

Agni Electronics 20, Talabed 3rd Street, Coimbatore - 641 012 0422 - 4273377 / 4273388 9402183377 / 7402253377 GSTIN/UIN: 33AA2FA4689J1ZU State Name: Tamil Nadu, Code: 33 E-Mail: agnelectronics@agmail.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: s/way Bill no. (Date) AE1978-29174 911841971 19-Dec-2019 Delivery Note: Mode/Terms of Payment Supplier's Ref: Other Reference(s) GNANASNAH / RAVI Buyer's Order No: Date Dispatch 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	Disc %	Amount
1	PROCESSOR INTEL CORE I3-8100F- 3.6GHZ U8VV316303070 M8YV621202542 U93G2X4202468 U9BN730602020 U93G2X4202260 U8DN722300512 U8FA692401133 M8YV621202728 U9RX005302461 M8YV621201263 M8YV621202298 U93G2X4201238 U8CG678901219 U8CA170201317 U8F95V4000226 U9KB143102902 U9KB143101206 U92W2X4404293 U9JT3D4504837 U8QQ878900884 U92W2X4404103 U92W2X4404750 U9197M7402900 U9KB143102431 U92W2X4403116 U9EG264901266 U93273U100258 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 K8M0CS0841052KE K8M0CS084105WUB K8M0CS084107X99 K8M0CS084108CX7 K8M0CS0841095G8 K8M0CS084110HSL K8M0CS084111E8X K8M0CS084112BK9 K8M0CS084113BND K8M0CS08411453A 3 YEARS WARRANTY	8473	18 %	30 No.	3,601.69	No		1,08,050.70

Continued


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

Agni Electronics 20, Yasabard 3rd Street, Coimbatore - 641 012 0422 - 4273377 / 4273388 7402153377 / 7402253377 GSTIN/UIN 33AAZFA4489J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : agnelectroniccb@gmail.com Buyer JKK Munirajah College of Technology T. N. Palayam, Gobichettipalayam TK Erode Dist - 638 506 Gobi Ph-No: 04285-262220 09442 - 21667 State Name : Tamil Nadu, Code : 33		Invoice No AE1829-20974	e-Way Bill No 51155411871	Dated 19-Dec-2019
Delivery Note		Mode/Terms of Payment		
Supplier's Ref GNANASIVAN / RAVI		Other Reference(s)		
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	GST Rate	Quantity	Rate	per	Disc %	Amount
3	SSD HDD 240GB SEAQATE MAXTOR ZI-YA240VCLIA001 TPX05P00X TPX05P00K TPX05P00D TPX05HF1 TPX047TX TPX026C9 TPX0263Y TPX0253X TPX0253T TPX0475P TPX047Q6 TPX047Q9 TPX047Q0 TPX0474B TPX04742 TPX05KYD TPX05KXR TPX05M60 TPX05HEM TPX05KXW TPX028DH TPX028CO TPX027HM TPX027QW TPX026LV YFX047TP TPX047TB TPX047TB TPX047QN TPX047TM 3YEARS 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.		55,296.60
5	MONITOR 18.5" DELL TFT D1918H- HDMI 3 YEARS WARRANTY	8528	18 %	30 No.	3,665.25	No.		1,09,957.50
6	KEYBOARD DELL USB MM - KB216 DIRECT WARRANTY 1YEAR WARRANTY	8471	18 %	30 No.	360.17	No.		10,805.10
7	MOUSE DELL USB OPTICAL MS 116 - GST DIRECT WARRANTY 1YEARS WARRANTY	8471	18 %	30 No.	190.68	No.		5,720.40
8	CABINET MERCURY WITH SMPS M141 1 YEAR WARRANTY	84733099	18 %	30 No.	805.08	No.		24,152.40

continued

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

Agni Electronics 30, Tatabad 3rd Street, Coimbatore - 641 012 0422-4273377 / 4273388 7402153377-7402253377 GSTIN/UIN: 33AAZFA4489J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : agnelectroniccb4@gmail.com		Invoice No: AE1925-20174 e-Way Bill No: 0116H11971 Dated: 19-Dec-2019
Buyer JKK Munirajah College of Technology T.N.Palayam, Gobichettipalayam TK Erode Dist - 638 508 Gobi Ph-No: 04285-262220 99442-21667 State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment Supplier's Ref: GNANASIVAN / RAVI Other Reference(s) Buyer's Order No. Dated Dispatch 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	Disc %	Amount
9	PCI EXPRESS CARD 2 GB MERCURY	8473	18 %	30 No.	2,118.64	No.		63,559.20
	MC71020190100A1507							
	MC71020190100A1508							
	MC71020190100A1506							
	MC71020190100A1505							
	MC71020190100A1509							
	MC71020190100A1493							
	MC71020190100A1492							
	MC71020190100A1477							
	MC71020190100A1478							
	MC71020190100A1501							
	MC71020190100A1479							
	MC71020190100A1480							
	MC71020190100A1491							
	MC71020190100A1482							
	MC71020190100A1483							
	MC71020190100A1484							
	MC71020190100A1485							
	MC71020190100A1491							
	MC71020190100A1502							
	MC71020190100A1504							
	MC71020190100A1503							
	MC71020190100A1486							
	MC71020190100A1484							
	MC71020190100A1512							
	MC71020190100A1487							
	MC71020190100A1488							
	MC71020190100A1489							
	MC71020190100A1490							
	MC71020190100A1511							
	MC71020190100A1510							
	3YEARS WARRANTY							
								5,84,745.30
								CGST
								SGST
								Round Off
								52,627.09
								52,627.09
								0.62
	Total			270 No.				₹ 6,90,000.00

Amount Chargable (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 & IFB Code: Sivananda Colony & KVB 0002074

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 Signatory:

Principal
 J.K.K. Munirajah College of Technology
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 T.N.Palayam, Gobi (Tk),
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J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
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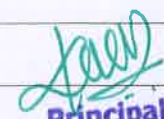
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Core Computers 244, 1 st Floor,Lakshmi Complex,Nethaji road, Erode.TIN:33422 884107CST:1044 986 E-mail: admin@corecom.in		Invoiceno.		Dated		
		203		9-Jan-2014		
		Deliverynote.		Mode/Terms of payment:-		
Buyer JKK MUNIRAJAH COLLEGE OF TECHNOLOGY, TN PALAYAM(PO), GOBI(TK), ERODEDT.		Supplier'sREF.-		Other Reference's: Dilip		
		Dispatch document no.		Dated.		
		Dispatchedthrough.		Destination: T.N.PALAYAM		
TermsofDelivery.						
S.no	DescriptionofGoods	Quantity	Rate	Per	Disc%	Amount
1	HP PRO 3335 MTAX255500G 2.0G/ AMD At	225.00NOS	15,350.00	NOS	-	34,53,750.00
2	HP Compaq 18.5 Led Monitor	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
AmountChargeable(inwords) Rs. Forty Nine Lakh Seventy Eight Thousand Three Hundred Thirteen only						
						E.&O.E
Declaration We declare that this invoice shows the actual price of thegoodsdescribedand thatallparticularsaretrueandcorrect.						
<div align="right">  </div>						

This is a Computer Generated Invoice


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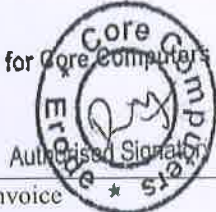
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INVOICE

(Original)

CoreComputers 244, 1 st Floor,Lakshmi Complex, Nethaji road, Erode.TIN:3342 2884107CST:10 44986 E-mail: admin@corecom.in		Invoiceno. 1622		Dated 31-Dec-2010		
		Deliverynote. 1074/31-12-10		Mode/Terms of payment:-		
		Supplier'sREF.-		OtherReference's: OE:1074/28-10-10		
Buyer JKK MUNIRAJAH COLLEGE OF TECHNOLOGY, TN. PALAYAM(PO), GOBI (TK) , ERODE DT.		Dispatch document no. 1074/31-12-10		Dated. 31-Dec-2010		
		Dispatchedthrough. By Van		Destination: T.N.PALAYAM		
		TermsofDelivery.				
S.no	Description ofGoods	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% Round Off		4	%		90,384.60 0.40
	TOTAL	200NOS				23,50,000.00
Amount Chargeable(in words) Rs. Twenty Three Lakh Fifty Thousand Only		E.&O.E				
Company'sVATTIN:33702903062 Company's CST No.:779225/21-01-2004 Declaration PaymentTerms: Payment Should be made within 21 days. DelayedPaymentShouldbechanged@36% ofinterestonbillamount.						
This is a Computer Generated Invoice						


Principal

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INVOICE CUM DELIVERY CHALLAN										
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.	600001802C	DATE OF REMOVAL	23.11.2010	STC No.	AAACT12420CST010	TARIFF DESCRIPTION	COMPUTER & UNIT THEREOF			
REF. DOC. NO. & DATE	3000023840	1100/CO/EC		PAN No.	AAACT12420C	PARTS OF COMPUTERS				
SALE ORDER REF.	2000045448 / 1000034796			BR	ESD-AO-COIMBATORE	ACCESSORIES FOR COMPUTER				
CUST. PO. NO. & DATE	HCL/JJKPO/OCT 28/10/10			TP		COMPUTER SOFTWARE				
CUSTOMER CODE	7000345024			Waybill No. / OR No.	(P)	RANGE - BEST BROADCAST MONITOR				
PAYMENT TERMS	100% on Delivery & Installation			Transporter Name	R MANONMANI ROAD	DIVISION - Puducherry, COE, PUDUCHERRY				
DD/COD TERMS				Mode of Transport	Road	E.C. No. AAACH220014508				
INTERNAL DOC. NO.	0000038187			Road Permit		ESD-AO-COIMBATORE				
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					
Contact Person					Tel. No.					
ITEM INDEX	DESCRIPTION & SPECIFICATION			ERODE DT.	638 506	Tam	BOX	WEIGHT	INVOICE VALUE	
				INDIA			QTY	(Kg)	(RS)	
B101AA394509	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										
EB000099-N KIT FREE DOS PRELOADED										
ES0000470 47CM (18.5) HCL WIDE LCD W/SPEK TC05 BLK 100 000100 150 00										
99%	Services & other goods (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/AT (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					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 COVERLEAF										
ITEMS CHARGED @ 0% CST / 1% TDS UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/P2 & 7899/P3 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 as found on HCL security seal. When such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's DDA / dockets 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.										
legd. Office : 806, Siddharth, 90, Nehru Place, New Delhi - 110 019					Customer Care No					
					Invoice Serial No. 0053415					
					Page 1 of 1					
					Received the above goods in good condition					
					Customer Signature					
					Name					
					Seal of the organization					
					date					

(Signature)
Principal

J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
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INVOICE CUM DELIVERY CHALLAN

TIN No. 3493001201 (CST No. 3493001201/23/07/95)		HCL INFOSYSTEMS LTD.		AT New HCL Infosystems product (See Software) related product are furnished terms and conditions under 100% Quality System	
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	600018026	DATE OF REMOVAL	23.11.2010	SICR No	AAATH242005T010
DATE & TIME	23.11.2010	REF DOC NO & DATE	3000023840	PAH No	AAA4H2120L
SALE ORDER REF	2000045448 / 1000034796	CUSTOMER CODE	7000345024	BR	ESO-AO-COIMBATORE
CUSTOMER CODE	7000345024	MODE OF TRANSPORT	Road	Waybill No / OR No	(P)
PAYMENT TERMS	100% on Delivery & Installation	TRANSPORTER NAME	R MANONMANI ROAD	Mode of Transport	Road
INTERNAL DOC NO	0000038187	ROAD PERMIT	ESO-AO-COIMBATORE	Doc. sale office	ESO-AO-COIMBATORE

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		CONTACT PERSON	
TEL NO		TEL NO	

ITEM CODE	DESCRIPTION & SPECIFICATION	ERODE INDIA	QTY	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			

Category	Software (Rs.) (A)	Hardware (Rs.) (B)	Services (Rs.) (C)	Other (Rs.) (D)	Tax Rate (%)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

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

Excise Duty	Against Form
Total Invoice Value	
Special Terms	

PLEASE DEDUCT OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/draft in favour of HCL INFOSYSTEMS LTD
 SUBJECT TO THE ABOVE CONDITIONS OVERLEAF
 ITEMS CHANGED @ 1% CST / LBT UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. D.D. NO. 1234/73 & 7399/73
 DT. 31.12.06 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 observations are to be recorded in the acknowledged copy of this invoice / challan and transporter's (GT) dock letter 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 claim will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Received the above goods in good condition	Customer Signature	Principal
Invoice Serial No	0053414	Seal of the organization

Regd. Office : 606, Siddharth, 66, Nehru Place, New Delhi - 110 019
 Customer Care No :
 J.K.K. Munirajah College of Technology (Autonomous)
 T.N. Palayam, Gobi (Tk), Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
(AUTONOMOUS)



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: 3400000201 CST No: 3400000201230299					ORIGINAL						
HCL INFOSYSTEMS LTD. Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 P.S. NO. 107/5, 6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.											
INVOICE NO: 6000018026 DATE & TIME: 23.11.2010 14:11:00 REF. DOC. NO. & DATE: 3000023840 11/00/11/EC SALE ORDER REF: 2000045448 / 1000034796 CUST. PO. NO. & DATE: HCL/JJKPO/OCT 20/10/10 CUSTOMER CODE: 7000345024 PAYMENT TERMS: 100% on Delivery & Installation DOD/COO TERMS: INTERNAL DOC. NO: 0000038187		STC No: AAACH2420CST010 PAN No: AAACH2420C BR: ESO-AO-COIMBATORE IR: Waybill No / GR No: (P) Transporter Name: R MANOHMANI ROAD Mode of Transport: Road Road Permit: Dist. sales office: ESO-AO-COIMBATORE		TARIFF DESCRIPTION: COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE TARIFF HEAD: 847100 847100 847100 852800		RANGE: 10 WEST BENGALIAN PORTFOLIO DIVISION: 1 Puducherry, C.O.: PUDUCHERRY I.C.C. No: AAACH2420C/ARZA					
INVOICED TO: J K K MUNIRAJAH COLLEGE OF TEC THOORKKANAIKENPALAYAM GOBI TALUK					CONSIGNEE NAME & ADDRESS: J K K MUNIRAJAH COLLEGE OF TEC THOORKKANAIKENPALAYAM GOBI TALUK Contact Person: Tel. No:						
ITEM CODE	PRODE INDIA	DESCRIPTION & SPECIFICATION	PRODE INDIA	CTH CATEGORY	SUB QTY	BOX QTY	WEIGHT (Kg.)	INVOICE VALUE (Rs.)			
AA1P008	✓	INFINITI I A350 PRO INFINITI I A350 PRO INTEL I155 INTEL CORE I3 IC13, 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 MEM PS2 BLK&SL 3BUTN W/SCROLL, OPT, USD, ,DLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED PC2			100.000	00	530.00	2,066,312.51			
9+1	Hardware	Software	Freight	Other	Tax Rate	B10	Service Tax	CESS	Grand Total		
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 FLST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE O.M.S. NO. 7899/79 & 7899/79 DT 31.12.99 FRANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.										For HCL INFOSYSTEMS LTD. Authorized Signatory	
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/ack) 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.										Received the above goods in good condition Customer Signature Name: Seal of the organisation Principal J.K.K. Munirajah College of Technology (Autonomous) T.N. Palayam, Gobi (Tk),	
Regd. Office : 806, Biddharth, 96, Nehru Place, New Delhi - 110 019 Customer Care No. :					Invoice Serial No. Page 1 of 1 0053413						



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

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: 33AAZFA4489J1ZU State Name : Tamil Nadu, Code : 33 Contact : CENTRIX -5280 /5281,7402053377 E-Mail : agnielectronicscbe@gmail.com	Invoice No. AE2224-31801 e-WayBill No. 8183H1M37 Dated 28-Feb-23 Delivery Note Mode/Terms of Payment
	Reference No. & Date. GNANASWARUP 6 3 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	HAR/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL CORE I5-10400 - 2.9 GHz X343M999 U33G7H8701388 U33G7H8700324 U33G7H8700540 U33G7H8701633 X347Q027 U3NC929501654 X343M999 U33G7H8700530 U33G7H8701637 X347Q027 U3W01389100803	847330	8 Nos	11,280.00	9,533.90	Nos		76,271.20
2	MOTHERBOARD ASUS PRIME H510M-E R9M0C5013692LDJ R9M0C5013691YKZ R9M0C5013694223 R9M0C5013693C7B R9M0C5013695MMN R9M0C5013696BEW R9M0C5013687NMMH R9M0C5013688BL9	84733020	8 Nos	5,750.00	4,872.88	Nos		38,983.04
3	RAM 8GB DDR4 CRUCIAL MICRON - 2666 E930B07A E930C063 E930B43 E930B07B E930B210 E930B0F8 E930B0E9 E930B105	847330	8 Nos	1,357.00	1,150.00	Nos		9,200.00
4	HARDDISK 1TB SEAGATE SATA ZFL7H94B ZFL7H82Z ZFL7H98Z ZFL7H9D2 ZFL7H92A ZFL7H9RN ZFL7H9QC ZFL7H9LE	847170	8 Nos	4,350.00	3,688.44	Nos		29,491.52
5	CABINET FINGERS ATLANTIC + SMPS	84733020	8 Nos	2,000.01	1,604.02	Nos		13,550.36
6	MONITOR 19.5" DELL TPT D1918H+ HDMI 9KH2ZP3 2TW00Q3 HMH2ZP3 5JN2ZP3 77Q00Q3 BLN2ZP3 9X62ZP3 2672ZP3	85285200	8 Nos	5,300.01	4,491.83	Nos		35,932.24

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Principal
J.K.K. Munirajah College of Technology
 (Autonomous)
 T.N. Palayam, Gobi (Tk),
 Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

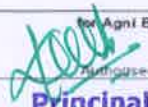
Tax Invoice(Page 2)

(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. 581831413637 Dated 28-Feb-23 Delivery Note Mode/Terms of Payment Reference No. & Date GNDASWAN/AF dt 28-Feb-24 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 Chelipalayam- 638608 Ph: 04286260754 State Name : Tamil Nadu, Code : 33				Terms of Delivery PALANI AANDAVAR TO PAY				
Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	Net	Disc %	Amount
7	KEYBOARD DELL USB MM - KB216 CN0N5SP4LO30037V00UO CN0N5SP4LO30037V00UN CN0N5SP4LO30037V00UP CN0N5SP4LO30037V00UJ 3b6-087J-A01 3B6-089R-A01 3B6-08DZ-A01 3B6-0870-A01	84716040	8 Nos	470.01	398.31	Nos		3,186.48
8	MOUSE DELL USB OPTICAL MS 116 - GST Cn05nt8prc0033p00qo Cn05nt8prc0033p00qn Cn05nt8prc0033p00od Cn05nt8prc0033p00rh Cn05nt8prc0033p00qp Cn05nt8prc0034e091f Cn05nt8prc0034e092b Cn05nt8prc0034e091v	84716060	8 Nos	230.01	194.92	Nos		1,550.36
	CGST							2,08,183.20
	SGST							18,736.48
	Round Off							18,736.48
	Less :							(-0.16)
	Total		64 Nos					₹ 2,45,656.00
Amount Chargeable (In words) Indian Rupees Two Lakh Forty Five Thousand Six Hundred Fifty Six Only								F & O E
Company's PAN : AAZFA469J 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 Ac Holder's Name : Agni Electronics Bank Name : BANK (CIC) -777708551777 A/c No. : 777706651777 Branch & IFS Code : GANDHIPURAM BRANCH & ICIC0007307 SWIFT Code :				
Customer's Seal and Signature				Prepared by : Verified by : Authorized Signatory :				

Created By : RAVEENA

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Principal
J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

e-Way Bill

e-Way Bill

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



1. e-Way Bill Details

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

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 Chellipalayam- 638506, Ptn. 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	0+0
84733020	MOTHERBOARD ASUS PRIME H510M-E & MOTHERBOARD ASUS PRIME H510M-E	8 NOS	38,983.04	0+0
847330	RAM 8GB DDR4 CRUCIAL MICRON - 2666 & RAM	8 NOS	9,200.00	0+0
847170	HARDDISK 1TB SEAGATE SATA & HARD DISK	8 NOS	29,491.52	0+0
84733020	CABINET FINGERS ATLANTIC + SMPS & CABINET FINGERS ATLANTIC + SMPS	8 NOS	13,559.36	0+0
85285200	MONITOR 18.5" DELL TFT D1918H- HDMI & MONITOR 18.5" DELL TFT D1918H- HDMI	8 NOS	35,932.24	0+0
84716040	KEYBOARD DELL USB MM - KB216 & KEYBOARD	8 NOS	3,186.48	0+0
84716000	MOUSE DELL USB OPTICAL MS 116 - GST & MOUSE	8 NOS	1,559.36	0+0

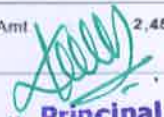
Tot Taxable Amt : 2,08,189.20	Other Amt : (-)0.16	Total Inv Amt : 2,45,656.00
CGST Amt : 18,736.48	SGST Amt : 18,736.48	

4. Transportation Details

Transporter ID : 33ADZFS2848A1ZU
Name :

5. Vehicle Details

Vehicle No. : From : Coimbatore


Principal
 J.K.K. Munirajah College of Technology
 (Autonomous)
 T.N. Palayam, Gobi (Tk),
 Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
(AUTONOMOUS)



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

Tax Invoice

e-Invoice



IRN : 393b6fdb2f4c73f6a139141e338975593b4b831effaa7f1-a042bb6d090b0dbed
Ack No : 152520370765762
Ack Date : 7-Jan-24

GRACE LASER JET TECHNOLOGY(2024-25) NO.1,SUBASHCHANDRA BOSE NAGAR, CIVIL AERODROME ROAD,SIHS COOLONY, SINGANALLUR,COIMBATORE - 641014 GSTIN/UIN: 33AYIPJ4076H1ZE State Name : Tamil Nadu, Code : 33 E-Mail : acc. eyeplus@gmail.com	Invoice No.	Dated
	GLJT/24-25/9802	7-Jan-24
Consignee (Ship to) JKK MURIRAJAH COLLEGE OF TECHNOLOGY T.N.PALAYAM, GOBICHETTIPALAYAM, ERODE (DT). PIN- 638 506	Delivery Note	Mode/Terms of Payment
		CHEQUE
Buyer (Bill to) JKK MURIRAJAH COLLEGE OF TECHNOLOGY T.N.PALAYAM, GOBICHETTIPALAYAM, ERODE (DT). PIN- 638 506	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	COURIER	T.N.PALAYAM
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	DELL Backbone Model Intel 17, 9 th Gen plane processor Brand New 16 GB Ram (Hynix/ Samsung) Brand New 1 TB SSD EVM 19.5" Dell LED Monitor Brand New Dell Keyboard And Mouse Power Cable VGA cable original Windows 11 Original OS with Life Time	85287219	100 NOS	28,500	24152.54	NOS		2,415,254.00
	OUTPUT CGST @ 9%					9 %		217373.00
	OUTPUT SGST@9%					9 %		217373.00

continued to page number: 2

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(Signature)
Principal

J.K.K. Munirajah College of Technology
(Autonomous)
T.N.Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Tax Invoice(Page 2)

GRACE LASER JET TECHNOLOGY (2024-25) NO.1, SUBASHCHANDRA BOSE NAGAR, CIVIL AERODROME ROAD, SIHS COOLONY, SINGANALLUR, COIMBATORE - 641014 GSTIN/UIN: 33AYIPJ4076H1ZE State Name : Tamil Nadu, Code : 33 E-Mail : acc.eyepius@gmail.com	Invoice No.	Dated
	GLJT/24-25/9802	7-Jan-24
Consignee (Ship to) JKK MURIRAJAH COLLEGE OF TECHNOLOGY T.N.PALAYAM, GOBICHETTIPALAYAM, ERODE (DT). PIN- 638 506	Delivery Note	Mode/Terms of Payment
		CHEQUE
Buyer (Bill to) JKK MURIRAJAH COLLEGE OF TECHNOLOGY T.N. PALAYAM, GOBICHETTIPALAYAM, ERODE (DT). PIN- 638 506	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	COURIER	T.N. PALAYAM
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Round Off						0.01
	Total		100 NOS				₹28,50,000.00

Amount Chargeable (in words) E. & O.E
INR Twenty Eight Lakhs Fifty Thousand rupees only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85287219	2,415,254 00	9%	217373.00	9%	217373.00	434746 00
Total	2,415,254 00		217373.00		217373.00	434746 00

Tax Amount (In words) :
INR Twenty Eight Lakhs Fifty Thousand rupees only


Declaration
 Warranty Regulations:
 1.(ADPS) Accidental Damage Protection Scheme, is applicable one time under Warranty period with the same unit (Panel only)
 2. Remote and Accessories are not covered under warranty.
 3. Warranty is void If Serial number sticker is tampered or altered or removed from the unit.
 4. Only Renewed (TV) units will be provided for replacement (TV). New (TV) units will not be provided at any cost.
 5. This Warranty shall be void If the units are altered, modified, or Repaired by an unauthorized Service establishment or Technician.
 6.All terms, stated and implied are subject to change without prior notice.

Company's Bank Details
 Bank Name : ICICI BANK Current Ac No. 615205045858
 A/c No. : 615205045858
 Branch & IFS Code: RAM NAGAR & ICIC0006152

for GRACE LASER JET TECHNOLOGY(2024-25)

Authorised Signatory

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Principal
J.K.K.Munirajah College of Technology
(Autonomous)
T.N.Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
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T.N. Palayam (Po), Gobi (Tk), Erode (Dt) – 638 506

Stock Register for Computers

Principal

J.K.K. Munirajah College of Technology
(Autonomous)
T.N. Palayam, Gobi (Tk),
Erode (Dt) - 638 506.



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

STOCK REGISTER DETAILS

SI. NO	NAME OF THE ITEM	INVOICE NUMBER & DATE	QUANTITY
1.	COMPUTER CENTER – IV	Invoice No. : AE192020974 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

J.K.K. MUNIRAJAH COLLEGE Consumable / Non-Consumable

OF TECHNOLOGY, Thookkanaickenpalayam. Stock Register

Name of the Item :

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 Rs.	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
1. 19-12-2019	Processor Intel core i3-9100F 3.6GHz	17-12-2019	30		5,042.5	1,512,711.10	30	Agni Electronics, 90, Tatabed 2nd st, Coimbatore-641 610	12			
2. 19-12-2019	MOTHERBOARD Asus Prime H310-M -CS-R2.0	"			3,601.59	1,08,050.70						
3. 19-12-2019	SSD HDD 240GB SEAGATE MAXTOR Z1-YA240VE1P05	"			1,864.41	55,938.30		0422-4278877 INVOICE NO:				
4. 19-12-2019	RAM 8GB DDR4 ADATA-2400	"			1,849.24	55,296.60		AE1920-20974				
5. 19-12-2019	MONITOR 18.5" DELL TFT D1918H-HDMI	"			9,665.85	9,957.82		Date: 19-DEC-2019				
6. 19-12-2019	KEYBOARD DELL USB MM- KB216	"			360.17	10,805.10						
7. 19-12-2019	MOUSE DELL USB OPTICAL MS 116-L2ST	"			190.68	15,720.40						
8. 19-12-2019	CABINET MERCURY WITH SMPS 1A/1A	"			805.08	24,159.40						
9. 19-12-2019	PC EXPRESS CARD 216 MERCURY	"			2,118.64	63,559.20						
Total :						6,90,000.00						


Principal

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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	Central Store Register Page.No.	Signature of Lab In-charge	Signature of HOD	Signature of Principal
23-11-2016	TWINITIL A350 PRO	28-10-16	100				2,100,312.54, 50	HCL TECHNO SYSTEMS LTD.				
	INTEL HGC							10715, 627, sedasapal				
	INTEL CORE I3							williamsw Commune,	10			
	TCL3, 530, 2.93G, 4M							Puducherry.				
	DASHER MATX											
	C2X3.5, 2X5.25, 1E(DD)							Invoice.No:				
	800W ATX							6000018006.				
	8GB DDR3 DIMM NECC											
	1066MHZ 1											
	320GB SATA 7200RPM											
	HDD 1											
	104K+14BUT MEM PS2											
	BLK & SL											
	3 BURT W/ SERIAL, OPT,											
	USB, BLK & SL											
	COM1 THROUGH HEADER											
	WORKING DOOR PRELAPED											
	EC2											
	Processor Intel Core i5											
	Mother Board GA19A4R7E							Agri speed service				
	RAM 16GB							20, Trade bad, road	12			
	SSD Hard disk 1TB 80MB							street,				
	Cabinet Pidgeon ARE SND							Carhadano - 611012				
	Monitor 18.5 DELL TFT											
	Keyboard DELL US 8000											
	Moblie keys											

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PHOTOS OF COMPUTER CENTERS

Principal

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FIG 1 :COMPUTER CENTER – I

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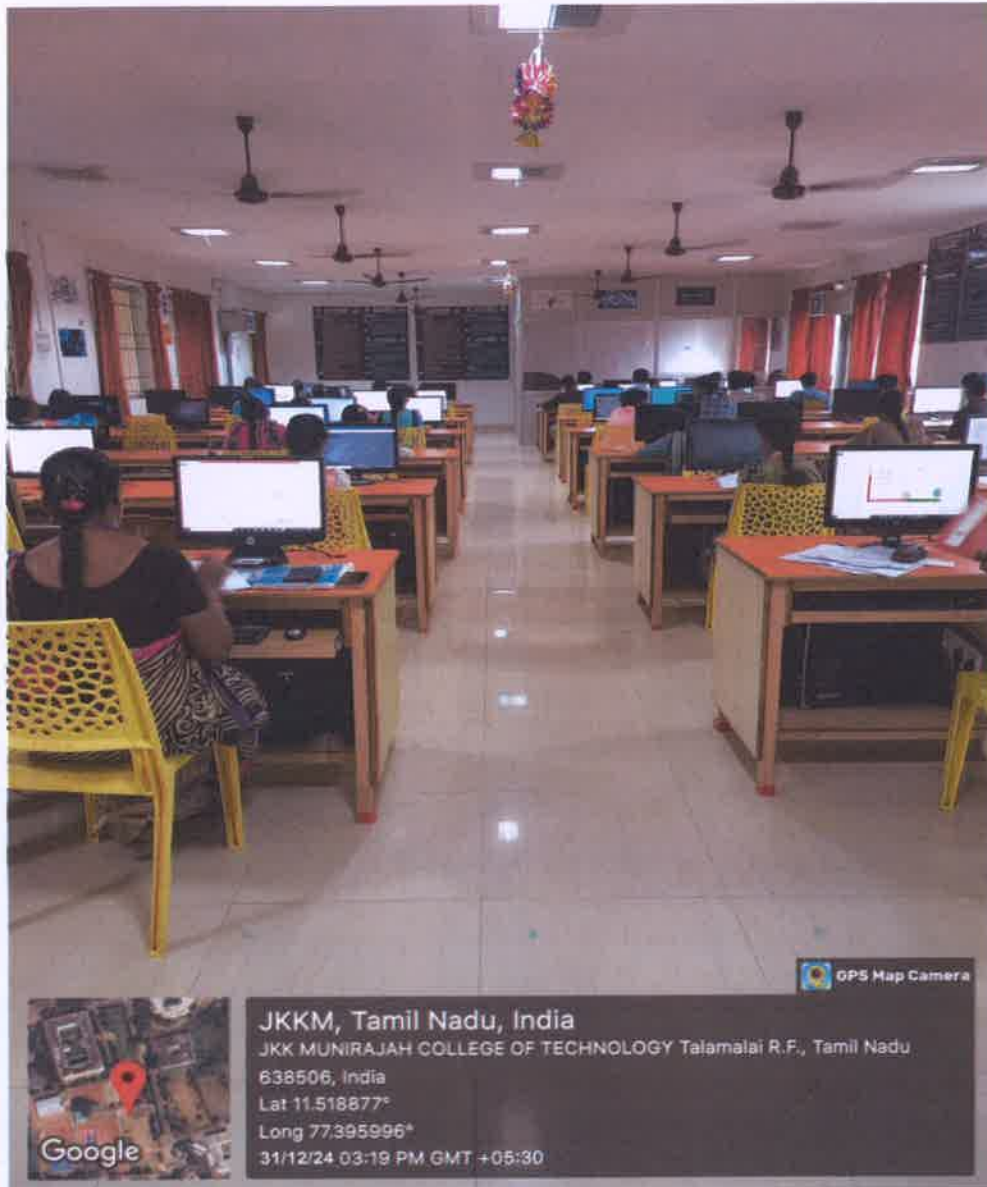


FIG 2 :COMPUTER CENTER – II

[Handwritten Signature]
Principal

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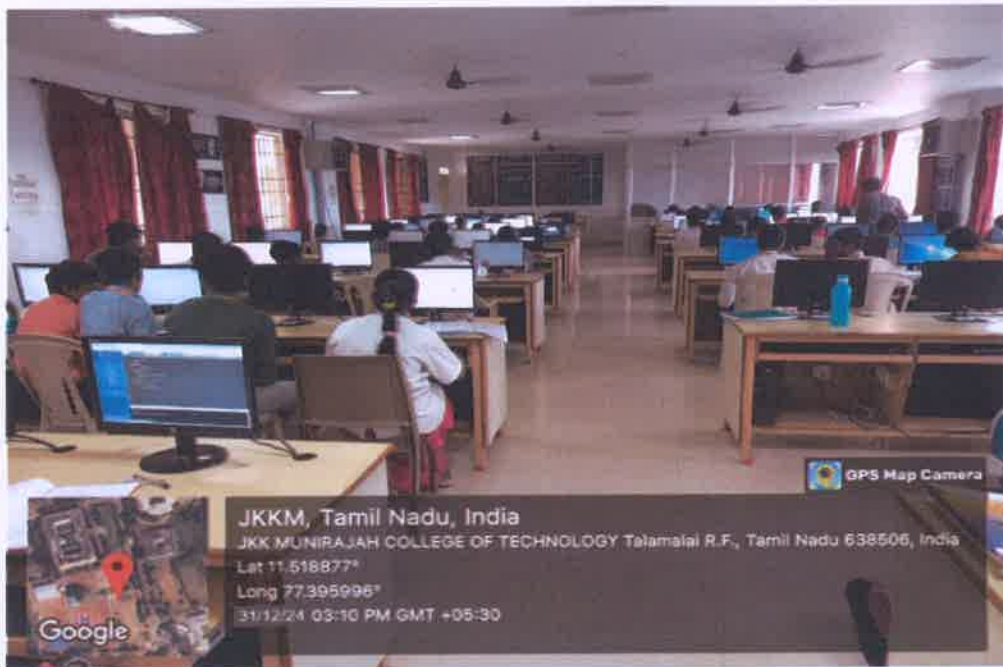


FIG 3 : COMPUTER CENTER – III


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FIG 4 :COMPUTER CENTER – IV

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FIG 5 : COMMUNICATION LAB

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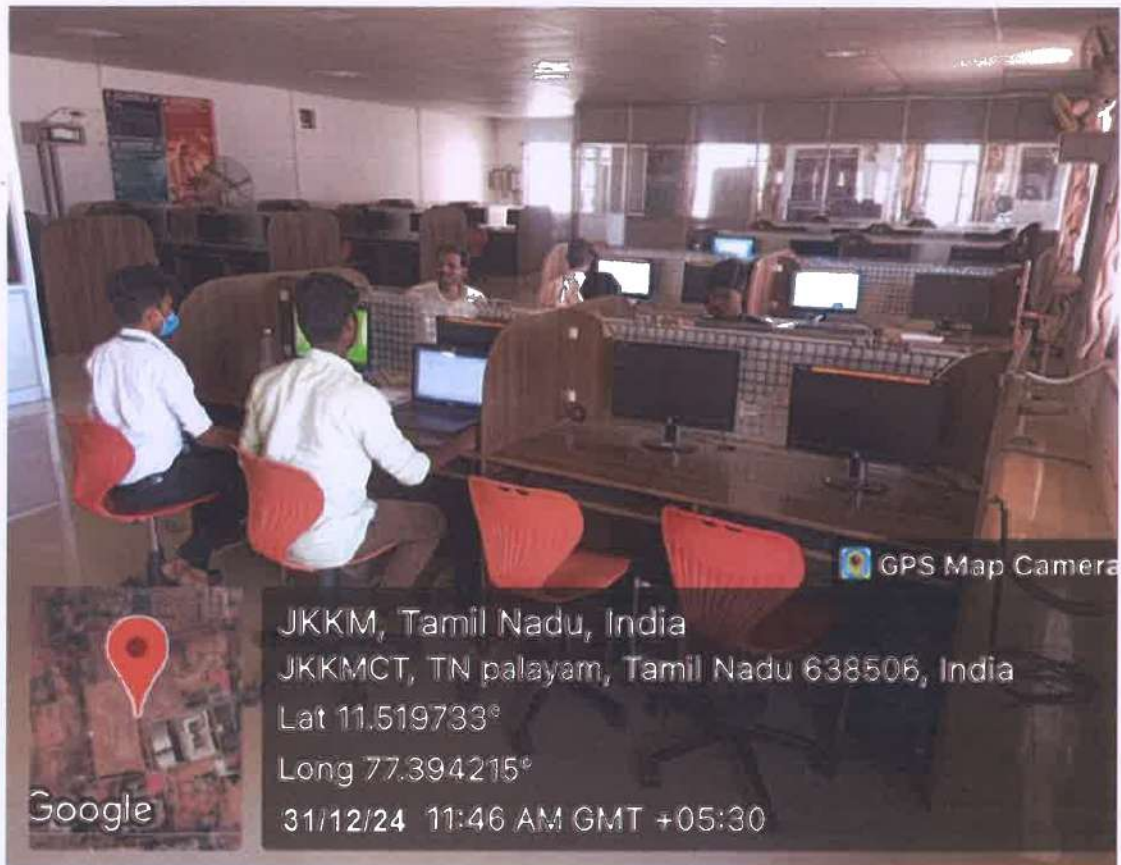


FIG 6: CAD/CAM LAB


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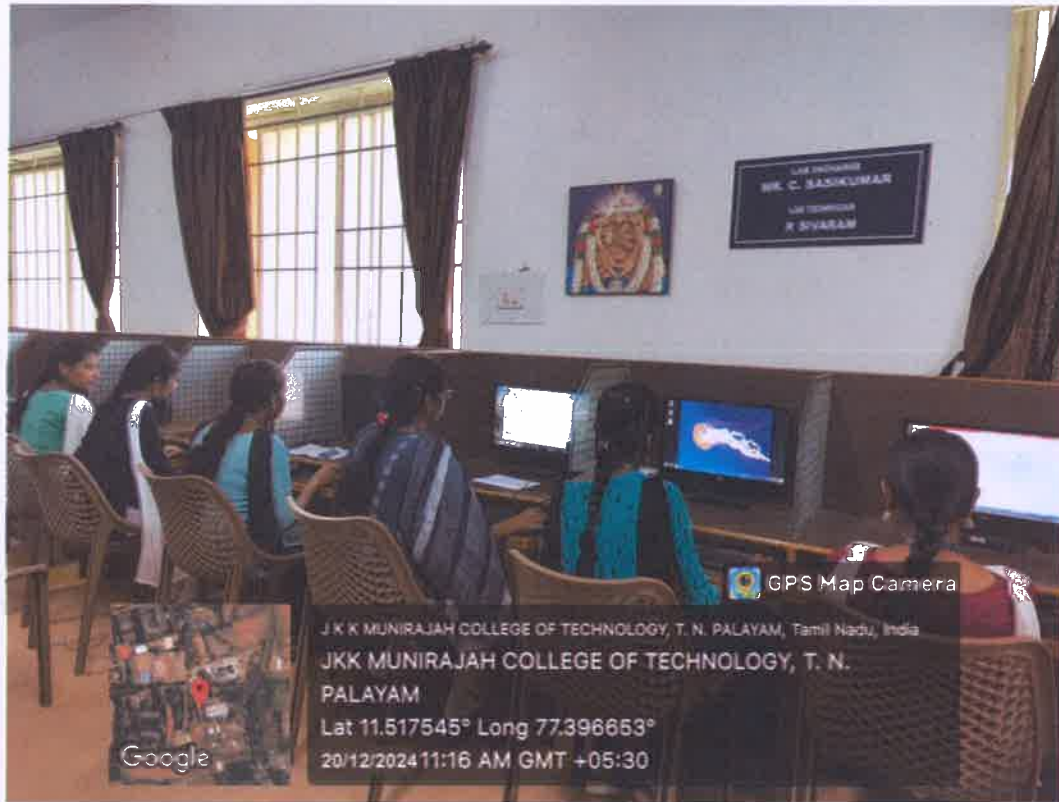


FIG 7 : SIMULATION LABORATORY

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FIG 8 : VLSI & DSP LABORATORY


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