



4.3.2-Students - Computer Ratio

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Dr.K. SRIDHARAN
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.



J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Dr.J.K.K.Munirajahh M.Tech(Bolton),D.Litt
Chairman & Managing Trustee

Dr.K.Sridharan M.E.,MBA.,Ph.D.,MISTE
Principal

Date: 26-08-2021

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



PRINCIPAL

Dr.K. SRIDHARAN

Principal

**J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.**

Thookanaickenpalayam - 638506, Gobi(TK), Erode(DT), Tamilnadu

Phone:04285 260754 / 55, Fax:04285 262221, Email:jkkmct@yahoo.in, Website:www.jkkmct.edu.in



J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

T.N.PALAYAM, ERODE – 638506, TAMILNADU.



2. STUDENT COMPUTER RATIO

Number of computers for students in working conditions	Total number of students	Student computer ratio
377	404	1.07

Dr.K. SRIDHARAN

Principal

**J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.**



3. 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
		HP, AMD Athlon™ II X2 255 Processor ,3.10 GHz, 2 GB RAM, 500 GB HDD,OS:32 BIT	62
2.	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
3.	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
4.	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
		HP, Processor, HDD: 320 GB , RAM-2GB, Size – 18.5” (inches)	65
5.	COMPUTER CENTRE – IV	Intel i3 Processor, SSD 240GB, RAM: 8 GB, DELL- 18.5” (inches)	30
6.	SIMULATION LAB	HP, Processor, HDD: 160 GB , RAM-2GB, Size – 18.5” (inches)	7
		HCL, Processor, HDD: 160 GB, RAM: 2GB, Size – 18.5” (inches)	10
7.	VLSI LAB & DSP LAB	HCL, Processor, Intel (R) Core (TM) i3 CPU 550 @ 3.20 GHz	26
8.	DIGITAL LIBRARY	HP, Processor, HDD: 160 GB , RAM-2GB, Size – 18.5” (inches)	10
9.	COMMUNICATION LAB	HP, Processor, HDD: 160 GB , RAM-2GB, Size – 18.5” (inches)	30
Total Number of Computers			377

Dr.K. SRIDHARAN
Principal

4. Bills for the Purchase of Computers



SUMMARY FOR COMPUTERS PURCHASED BILL

SI NO	NAME OF THE ITEM	INVOICE NUMBER & DATE	QUANTITY	PAGE NO
1	Computers & Accessories	Invoice No. : AE1920-20974 DATE :19.12.2019	30	7 -9
2	Computers & Accessories	Invoice No. : 203 DATE : 09.01.2014	100 (OUT OF 225)	10
3	Computers & Accessories	Invoice No. : 1622 DATE :31.12.2010	100	11
4	Computers & Accessories	Invoice No. : 6000018026 DATE : 23.11.2010	100	12 – 15
5	Computers & Accessories	Invoice No. : 0000013363 DATE : 17.06.2009	100	16 - 17

Dr.K. SRIDHARAN

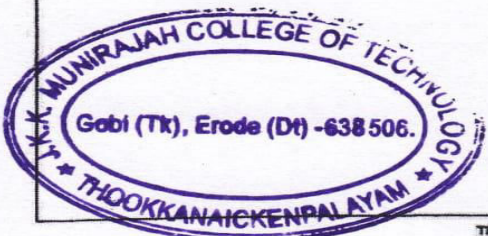
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.

Tax Invoice Cum Delivery Challan (DUPLICATE FOR TRANSPORTER)

Agni Electronics 20, Teakbed 3rd Street, Coimbatore - 641 012 0422 -4273377 /4273388 7402153377-7402263377 GSTIN/UIN: 33AAZFA4489J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : agnielectronicscb@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. e-Way Bill No. Dated AE1920-20974 B1186411971 18-Dec-2018 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) GNANASIVAN / RAVI Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery AUTO DELIVERY
--	--	--

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
1	PROCESSOR INTEL CORE I3-9100F- 3.6GHZ U9YV316303870 MBYV621202552 U93G2X4202488 U9BN730602029 U93G2X4202298 U8DN722300512 U8FA692401133 MBYV621202728 U9FX305302481 MBYV621201263 MBYV621202296 U93G2X4201238 U8CQB76901213 U9CA170201317 U8F95Y4600226 U9KB143102582 U9KB143101206 U92W2X4404293 U93T3D4504837 U8CQB76900884 U92W2X4404105 U92W2X4404750 U9H97M7402900 U9KB143102431 U92W2X4405116 U9EG264901266 U932T3U100259 U932T3U103181 U9EG264900242 U932T3U102704 3 YEARS WARRANTY	8473	18 %	30 No.	5,042.37	No.		1,51,271.10
2	MOTHERBOARD ASUS PRIME H310-M-CS-R2.0 KBMOC5081854E KBMOC50843233K KBMOC508186HG KBMOC5084325TH KBMOC5084187F7B KBMOC5084327TD KBMOC5084189KG KBMOC5084328CK KBMOC5084189BA2 KBMOC5084329LJ KBMOC5084190VE KBMOC5084330RF3 KBMOC5084191Z99 KBMOC5084331TD2 KBMOC5084192TY KBMOC5084332CP KBMOC5084193FY KBMOC5084333HL KBMOC50841946K KBMOC5084334HH KBMOC50841052KE KBMOC5084106WUB KBMOC5084107X99 KBMOC5084108CX7 KBMOC5084109SS5 KBMOC5084110HSL KBMOC5084111EBX KBMOC5084112BK9 KBMOC5084113BND KBMOC508411453A 3 YEARS WARRANTY	8473	18 %	30 No.	3,601.89	No.		1,08,050.70



Sreedhar
Dr.K. SRIDHARAN
 Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.


continued ...

This is a Computer Generated Invoice

Agni Electronics 20, Talabada 3rd Street, Coimbatore - 641 012. 0422 -4273377 /4273388 7402183377 /7402283377. GSTIN/UIN: 33AAZFA488J12U State Name : Tamil Nadu, Code : 33 E-Mail : agnielelectronics@gmail.com		Invoice No. e-Way Bill No. Dated AE1920-29974 81104411971 19-Dec-2019
Buyer JKK Munirajah College of Technology T.N.Palayam, Gobichettipalayam TK Erode Dist - 638 506 Gobi Ph-No:04285-262220 98442 -21667 State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) GNANASIVAN / RAVI 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 SEAGATE MAXTOR ZI-YA240VCA001 TPX05KXX TPX05KXX TPX05KXD TPX05HF1 TPX0477X TPX028C9 TPX0263Y TPX0253X TPX0253T TPX047SP TPX047O6 TPX047QR TPX047OO TPX04749 TPX04742 TPX05KYB TPX05KXR TPX05HEQ TPX05HEM TPX05KXW TPX028DH TPX028CO TPX027HM TPX027QW TPX026LV TPX0477P TPX04778 TPX0477B TPX047QN TPX0477M 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.		55,296.60
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 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.	190.68	No.		5,720.40
8	CABINET MERCURY WITH SMPS M141 1 YEAR WARRANTY	84733099	18 %	30 No.	805.08	No.		24,152.40

Sreedhar continued ...
Dr.K. SRIDHARAN
 Principal
 J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
 T.N. PALAYAM (PO), GOBI (TK), ERODE DISTRICT
 TAMILNADU, PIN : 638 506.



This is a Computer Generated Invoice

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

Agni Electronics 20, Tatabad 3rd Street, Coimbatore - 641 012. 0422 -4273377 /4273388 7402183377--17402283377. GSTIN/UIN: 33AAZFA4469J1ZU State Name : Tamil Nadu, Code : 33 E-Mail : agnielectroniccobd@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. e-Way Bill No. Dated AE1928-20974 331185411871 19-Dec-2019
	Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) GHANASIVAN / RAVI
Buyer's Order No. Dated	Despatch Document No. Delivery Note Date
Despatched through Destination	Terms of Delivery AUTO DELIVERY

SI No.	Description of Goods	HSNSAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
9	PCI EXPRESS CARD 2 GB MERCURY *MC71020190100A1507* *MC71020190100A1508* *MC71020190100A1506* *MC71020190100A1505* *MC71020190100A1509* *MC71020190100A1493* *MC71020190100A1492* *MC71020190100A1477* *MC71020190100A1476* *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	No.		63,559.20
								5,84,745.30
								52,627.09
								52,627.09
								0.52
CGST								
SGST								
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 : AAZFA4469J

Declaration: 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

Company's Bank Details: Bank Name : KVB 1674135000002762, A/C No. : 1674135000002762, Branch & IFS Code : Sivananda Colony & KVB0001674

Authorized Signatory: *[Signature]*



This is a Computer Generated Invoice

Dr.K. SRIDHARAN
Principal
J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506

Invoice

(Original)

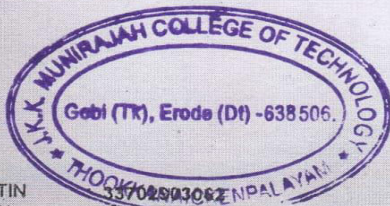
A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail : sabal_team@yahoo.co.in	Invoice No.	Dated
	1622	31-Dec-2010
Buyer Annai JKKM Sampoorani Ammal Charitable Trust Komarapalayam	Delivery Note	Mode/Terms of Payment
	1074/31-12-10	
	Supplier's Ref.	Other Reference(s)
		OE: 1074/28-10-10
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	1074/31-12-10	31-Dec-2010
	Despatched through	Destination
	By Van	Komarapalayam
	Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Hp PRO3090/E7500/2GB/320GB	100 Nos	22,596.15	Nos	22,59,615.00
2	HP 18.5" TFT Monitor	100 Nos			
					22,59,615.00
	Out Put Tax 4%			4 %	90,384.60
	Round Off				0.40
	Total	200 Nos			23,50,000.00

Amount Chargeable (in words)

Rs. Twenty Three Lakh Fifty Thousand Only

E. & O.E



[Signature]

Dr.K. SRIDHARAN

Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.

Company's VAT TIN

Company's CST No.

: 779225/21-01-2004

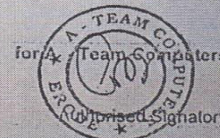
Declaration

Payment Terms:

Payment Should be made within 21 days. Delayed

Payment should be chargeable @ 36 % of interest on bill

amount.



This is a Computer Generated Invoice

PRINCIPAL,

J.K.K. MUNIRAJAH COLLEGE

Verified
Annai JKKM Sampoorani Ammal Charitable Trust

Core Computers
 244, 1st Floor, Laxmi Complex,
 Nethaji Road,
 Erode
 TIN 33422884107
 CST: 1044986
 E-Mail: admin@corecom.in
 Buyer

JKK MUNIRAJAH COLLEGE OF TECHNOLOGY
 TN PALAYAM(PO)_GOBI TALUK
 ERODE DT

INVOICE

(Original)

Invoice No. **203** Dated **9-Jan-2014**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. **dillip**
 Dated
 Despatch Document No. Dated
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP Pro 3335 MT AX255 500G 2.0G/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
	5% -VAT OUT PUT A/C ROUNDED OFF			5 %		2,37,062.50
						0.50
Total 475.00 NOS						₹ 49,78,313.00 E. & O.E

Amount Chargeable (in words)
 Indian Rupees 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

This is a Computer Generated Invoice



Dr.K. SRIDHARAN
 Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
 T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
 TAMILNADU, PIN : 638 506.



INVOICE CUM DELIVERY CHALLAN

TIN No. 34930003201 CST No. : 34930003201/23 02.95

ORIGINAL

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 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.



INVOICE NO	6000018026	DATE OF REMOVAL :	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	23.11.2010	TIME OF REMOVAL :	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471 00
REF DOC. NO. & DATE	3000023840	1100/CO/EC	B.R.	ESO-AO-COIMBATORE	PARTS OF COMPUTERS	8473 00
SALE ORDER REF.	2000045448 / 1000034796		I.R.		ACCESSORIES OF COMPUTER	8473 00
CUSTOMER PO NO & DATE	HCL/JJKPO/OCT 28/10/10		Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523 80
CUSTOMER CODE	7000345024		Transporter Name	R MANONMANI ROAD	RANGE : 1D WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	100% on Delivery & Installatio		Mode of Transport	Road	DIVISION : I, Puduchery COLL : PUDUCHERRY	
MOD/COD TERMS			Road Permit		E.C.C. No. AAACH2420CXM008	
INTERNAL DOC NO.	0000038187		Doc sale office	ESO-AO-COIMBATORE		

INVOICED TO	J K K MUNIRAJAH COLLEGE OF TEC THOOKKANAICKENPALAYAM GOBI TALUK	CONSIGNEE NAME & ADDRESS	J. K K MUNIRAJAH COLLEGE OF TEC THOOKKANAICKENPALAYAM GOBI TALUK
		Contact Person	
		TEL. No.	

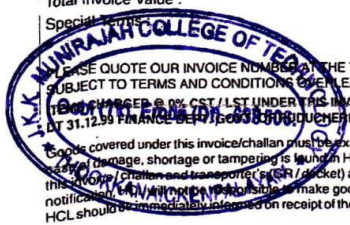
ERODE DT. 638506, Tamil Nadu	ERODE DT. 638506, Tamil Nadu	WEIGHT	INVOICE VALUE
INDIA	INDIA	QTY.	(Rs.)

ITEM CODE	DESCRIPTION & SPECIFICATION	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0018	INFINITI L A350 PRO INFINITI L A350 PRO INTEL H55 INTEL CORE I3 ICI3, 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,USB,,BLK&SL COM 1 THROUGH HEADER WORKING DOS PRELOADED EC2	100.000	100	530.00	2,066,312.54

Hardware & other goods	Software (Rs.) (B)	Services (Rs.) (C)	Tax Rate (%) (D)	Excise Duty (Rs.) (E)	Service Tax (Rs.) (F)	CESS (Rs.) (G)	Grand Total (Rs.) (H)
1000000000	0	0	0	1000000000	100000000	0	2066312.54

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 :
Dr. K. Sridharan
Principal
for HCL INFOSYSTEMS LTD.
Authorised 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 OF THE LEAF
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 shall not be liable 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.

Invoice Serial No. 0053413 Page : 1/1
Customer Signature Name Seal of the organisation date

Regd. Office : 806, Siddharth, 86, Nehru Place, New Delhi - 110 019
Customer Care No. :

INVOICE CUM DELIVERY CHALLAN

TIN No 34930003201 CST No 3493000320123 02 95

ORIGINAL

HCL INFOSYSTEMS LTD.

All HCL Infosystems products like Softwares / traded product are factored items and not covered under ISO-9001 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.



INVOICE NO DATE & TIME REF DOC NO & DATE SALE ORDER REF CUST PO NO & DATE CUSTOMER CODE PAYMENT TERMS DOD/COO TERMS INTERNAL DOC NO	6000018026 23.11.2010 3000023840 2000045448 / 1000034796 HCL/JJKPO/OCT 28/10/10 7000345024 100% on Delivery & Installatio 0000038187	DATE OF REMOVAL 23.11.2010	STC No PAN No. B.R. I.R. Waybill No / GR No. Transporter Name Mode of Transport Road Permit Doc sale office	AAACH2420CST010 AAACH2420C BSO-AO-COIMBATORE (P) R MANONMANI ROAD Road BSO-AO-COIMBATORE	TARIFF DESCRIPTION COMPUTERS & UNITS, THERE OF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE. RANGE : II WEST BENGAL DIVISION : I, Puducherry COLL. PUDUCHERRY E.C.C. No AAACH2420CXX058	TARIFF HEAD 8471 00 8471 00 8471 00 8523 90
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INVOICED TO J K K MUNIRAJAH COLLEGE OF TEC THOOKKANAICKENPALAYAM GOBI TALUK	CONSIGNEE NAME & ADDRESS J. K K MUNIRAJAH COLLEGE OF TEC THOOKKANAICKENPALAYAM GOBI TALUK Contact Person Tel. No.
---	---

ITEM CODE	DESCRIPTION & SPECIFICATION	ERODE DT. 638506, Tamil Nadu	ERODE DT. 638506, Tamil Nadu	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
B101AA394563	B101AA394564	B101AA394565	B101AA394566			
B101AA394560	B101AA394561	B101AA394562	B101AA394563			
B101AA394557	B101AA394558	B101AA394559	B101AA394560			
B101AA394554	B101AA394555	B101AA394556	B101AA394561			
B101AA394551	B101AA394552	B101AA394553	B101AA394562			
B101AA394548	B101AA394549	B101AA394550	B101AA394563			
B101AA394545	B101AA394546	B101AA394547	B101AA394564			
B101AA394542	B101AA394543	B101AA394544	B101AA394565			
B101AA394539	B101AA394540	B101AA394541	B101AA394566			
B101AA394536	B101AA394537	B101AA394538	B101AA394567			
B101AA394533	B101AA394534	B101AA394535	B101AA394568			
B101AA394530	B101AA394531	B101AA394532	B101AA394569			
B101AA394527	B101AA394528	B101AA394529	B101AA394570			
B101AA394524	B101AA394525	B101AA394526	B101AA394571			
B101AA394521	B101AA394522	B101AA394523	B101AA394572			
B101AA394518	B101AA394519	B101AA394520	B101AA394573			
B101AA394515	B101AA394516	B101AA394517	B101AA394574			

Hardware	Software	Excise Duty	Tax Rate	Service Tax	CESS	Grand Total
(Rs.)	(Rs.)	(Rs.)	(%)	(Rs.)	(Rs.)	(Rs.)

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 :

J K K MUNIRAJAH COLLEGE OF TECHNOLOGY
Principal
Dr. K. SRIDHARAM
for HCL INFOSYSTEMS LTD.
Authorised 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 / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX UNDER THE ACTS NO. 79/99/ST OF 35.12.50 AND NO. 20/02/07 PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRIES.
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, quality, etc. 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 and transporter (GR/ draft) 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.

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :
Invoice Serial No. **0053414** Page : 2/2
Customer Signature
Name
Seal of the organisation
date

INVOICE CUM DELIVERY CHALLAN

TIN No 34930003201 CST No. 34930003201/23 02 95

ORIGINAL

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 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.



INVOICE NO	6000018026	DATE OF REMOVAL:	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	23.11.2010	TIME OF REMOVAL:	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471 00
REF. DOC. NO & DATE	3000023840	1100/CO/EC	B.R.	ESO-AO-COIMBATORE	PARTS OF COMPUTERS	8473 00
SALE ORDER REF	2000045448 / 1000034796		I.R.		ACCESSORIES OF COMPUTER	8473 00
CUST P.O. NO & DATE	HCL/JJKPO/OCT 28/10/10		Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523 80
CUSTOMER CODE	7000345024		Transporter Name	R MANONMANI ROAD	RANGE : 113 WEST BRINDAVAN, PONDY-13 DIVISION : I, Puducherry COLL : PUDUCHERRY E.C.C. No. AAACH2420CXM008	
PAYMENT TERMS	100% on Delivery & Installatio		Mode of Transport	Road		
DOD COD TERMS			Road Permit			
INTERNAL DOC NO.	0000038187		Doc sale office	ESO-AO-COIMBATORE		

INVOICED TO	J K K MUNIRAJAH COLLEGE OF TEC THOOKKANAICKENPALAYAM GOBI TALUK	CONSIGNEE NAME & ADDRESS	J. K K MUNIRAJAH COLLEGE OF TEC THOOKKANAICKENPALAYAM GOBI TALUK
		Contact Person	
		Tel. No.	

ITEM CODE	DESCRIPTION & SPECIFICATION	ERODE DT. 638506, Tamil Nadu	INDIA	ERODE DT. 638506, Tamil Nadu	INDIA	WEIGHT (Kg.)	INVOICE VALUE (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						
RG000470	47CM (18.5) HCL WIDE LCD W/SPKR TC05 BLK					100.000100	450.00

Hardware & other goods	Software	Services	TOTAL	Tax Rate	CST/VAT	Service Tax	CESS	Grand Total
(A)	(Rs.) (B)	(Rs.) (C)	(Rs.) (D)	(%)	(Rs.)	(Rs.)	(Rs.)	(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 QUANTITY INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.

UNIVERSITY COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT), TAMIL NADU - 638506

DR. SRINIVASAN
Principal

Received the above goods in good condition

Customer Signature
Name
Seal of the organisation
date

Invoice Serial No. Page : 3/4
0053415

sgd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :

INVOICE CUM DELIVERY CHALLAN

TIN No. 34930003201 CST No. : 34930003201/23.02.95

ORIGINAL

HCL INFOSYSTEMS LTD.

All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 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.



INVOICE NO	6000018026	DATE OF REMOVAL :	STC No.	AAACH2420CST010	TARIFF DESCRIPTION	TARIFF HEAD
DATE & TIME	23.11.2010	TIME OF REMOVAL :	PAN No.	AAACH2420C	COMPUTERS & UNITS THEREOF	8471.00
REF. DOC. NO. & DATE	3000023840	1100/CO/EC	B.R.	ESO-AO-COIMBATORE	PARTS OF COMPUTERS	8473.00
SALE ORDER REF.	2000045448 / 1000034796		I.R.		ACCESSORIES OF COMPUTER	8473.00
CUST. P.O. NO. & DATE	HCL/JJKPO/OCT 28/10/10		Waybill No. / GR No.	(P)	COMPUTER SOFTWARE	8523.80
CUSTOMER CODE	7000345024		Transporter Name	R MANONMANI ROAD	RANGE : ID, WEST BRINDAVAN, PONDY-13	
PAYMENT TERMS	100% on Delivery & Installatio		Mode of Transport	Road	DIVISION : I, Puducherry COLL : PUDUCHERRY	
DOD/COD TERMS			Road Permit		E.C.C. No. AAACH2420CXM008	
INTERNAL DOC. NO.	0000038187		Doc sale office	ESO-AO-COIMBATORE		

INVOICED TO	CONSIGNEE NAME & ADDRESS
J K K MUNIRAJAH COLLEGE OF TEC THOOKKANAICKENPALAYAM GOBI TALUK	J. K K MUNIRAJAH COLLEGE OF TEC THOOKKANAICKENPALAYAM GOBI TALUK
	Contact Person
	Tel. No.

ERODE DT. 638506, Tamil Nadu	ERODE DT. 638506, Tamil Nadu
INDIA	INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	ERODE DT. 638506, Tamil Nadu	INDIA	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
				200 980.00	
	TOTAL				
	** 036 months standard warranty on hardware products				
	** 1 month standard warranty on software media.				

Hardware & other goods (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/WAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
2049568.70	2380.20		2051948.90	0.0				2051948.90
								1,479.00

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		
		2%	1%			2%	1%	
186034.45	186033.44	3720.67	1860.33	14363.64	1436.37	28.73	14.36	
								2,067,792.00

Excise Duty : Against Form
Total Invoice Value One Lakh Ninety One Thousand Six Hundred Fourteen Rupees Forty Four Paise Only
Special Terms : Twenty Lakh Sixty Seven Thousand Seven Hundred Ninety Two Rupees Only

PLEASE QUOTE INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
SUBJECT: HCL INFOSYSTEMS LTD. (P), GOBI (TK), ERODE (DT), TAMIL NADU, PIN - 638 506.
ITEMS LISTED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. (S. NO. 789/F2, 7/99) DT 31/12/99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDICAL ALIENATION.
Goods covered under this invoice challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of shortage, 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 shall 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 informed on receipt of the material.

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No. :
Invoice Serial No. **0053416** Page : 4/4
Customer Signature Name
Seal of the organisation
date

RE-AUTHENTICATED

HCL INFOSYSTEMS LTD. (UNIT-III)

HCL

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

AUTHORISED SIGNATORY: **voice**

INV DOC NO: 000001363
DATE & TIME: 17.06.2009/11:01:59
CHALLAN NO: 516224473
GOODS ISSUE DT: 17.06.2009 SSOC
ORDER REF: SS/OR-0400256503 60701650
YOUR REF: 60701650
DATE: NIL
INTERNAL DOC NO: 28.05.2009
INVOICED TO: 0080616339

DATE OF REMOVAL: 17.06.2009

TIME OF REMOVAL: 29.07.2003

STC No.: MRS/14/2003 dt 29.07.2003

Booking Region: COIMBATORE
Installation Region: COIMBATORE

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND UNITS THEREOF	8471 30 10 / 41 19	58/2008 DT 07.12.2008	8.24%
PART OF COMPUTER	8473 21 00	04/2009 DT 24.02.2009	8.24%
ACCESSORIES OF COMPUTER	8473 30 10 to 99	04/2009 DT 24.02.2009	8.24%
COMPUTERS SOFTWARE	8523 80 20	58/2008 DT 07.12.2008	8.24%
PRINTERS	8471.60 21 to 27	04/2009 DT 24.02.2009	8.24%

RANGE: 'D' WEST BRINDAVAN, PUDUVAI-13.
DIVN.: PUDUCHERRY-1. COLL.: PUDUCHERRY
E.T.C. NO.: AAA CH 2420CKM008 STC No. MRS / 14 / 2003 dt 29.07.2003 & GTA 300205 Party

CONSIGNEE'S NAME & ADDRESS

ANNAI J.K.K. RAMPOORANI AMMAL,
CHARITABLE TRUST
C/o JKK MUNIRAJAH COLLEGE OF TECHNO
TN PALAYAM, GOBI TALUK
ERODE DISTRICT
TN PALAYAM - 638506

ANNAI J.K.K. RAMPOORANI AMMAL,
CHARITABLE TRUST
C/o JKK MUNIRAJAH COLLEGE OF TECHNO
TN PALAYAM, GOBI TALUK
ERODE DISTRICT
TN PALAYAM, - 638506
(GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION)

CUSTOMER ST. No.

CUSTOMER ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A01098	LX INFINITI PRO BL 1280 SI.Nos 6093A1443258 6093A1443259 6093A1443260 6093A1443261 6093A1443262 6093A1443263 6093A1443264 6093A1443265 6093A1443266 6093A1443267 6093A1443268 6093A1443269 6093A1443270 6093A1443271 6093A1443272 6093A1443273 6093A1443274 6093A1443275 6093A1443220 6093A1443221 6093A1443222 6093A1443223 6093A1443224 6093A1443225 6093A1443226 6093A1443227 6093A1443228 6093A1443229 6093A1443230 6093A1443231 6093A1443232 6093A1443233 6093A1443234 6093A1443235 6093A1443236 6093A1443237 6093A1443238 6093A1443239 6093A1443240 6093A1443241 6093A1443242 6093A1443243 6093A1443244 6093A1443245 6093A1443246 6093A1443247 6093A1443248 6093A1443249 6093A1443250 6093A1443251 6093A1443252 6093A1443253 6093A1443254 6093A1443255 6093A1443256 6093A1443257 6093A1443176 6093A1443177 6093A1443178 6093A1443179 6093A1443180 6093A1443181 6093A1443182 6093A1443183 6093A1443184 6093A1443185 6093A1443186 6093A1443187 6093A1443188 6093A1443189 6093A1443190 6093A1443191 6093A1443192 6093A1443193 6093A1443194 6093A1443195 6093A1443196 6093A1443197 6093A1443198 6093A1443199 6093A1443200 6093A1443201 6093A1443202 6093A1443203	100	

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Sur. Taxes (Rs) (G)	G. TOTAL (Rs.)
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HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS 2%	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
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EXCISE DUTY :

TOTAL INVOICE VALUE



Sreedharan
Dr. K. SRIDHARAN
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.

Invoice Serial No.

016879

For HCL INFOSYSTEMS LTD.

Authorised Signatory

ITEMS CHARGED @ 0% CST / LST UNDER THE NEW TAX REGIME EXEMPTED FROM SALES TAX UNDER G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER.
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT

HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.



AUTHORISED STORY	Invoice	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
INV. DOC. NO. C000013363	DATE & TIME 17.06.2009/11:01:59	COMPUTERS AND UNITS THEREOF	8471.30.10 / 41.10	58/2008 DT. 07.12.2008	8.24%
CHALLAN NO. 516224473	DATE OF REMOVAL 17.06.2009	PART OF COMPUTER	8473.21.00	04/2009 DT. 24.02.2009	8.24%
GOODS ISSUE DT. 17.06.2009	ORDER REF. SS/OR-0400256503	ACCESSORIES OF COMPUTER	8473.30.10 to 99	04/2009 DT. 24.02.2009	8.24%
YOUR REF. SS/OR-0400256503 60701650	TIME OF REMOVAL STC No. : MRS/14/2003 dt 29.07.2003	COMPUTERS SOFTWARE	8523.80.20	58/2008 DT. 07.12.2008	8.24%
DATE NIL	Booking Region : COIMBATORE	PRINTERS	8471.60.21 to 27	04/2009 DT. 24.02.2009	8.24%
INTERNAL DOC. NO. 28.05.2009	Installation Region : COIMBATORE	RANGE : 'D' WEST BRINDAVAN, PUDUVAI-13.			
INVOICED TO 0080616339	Customer ST. No. ANNAL J.K.K.SAMPOORANI AMMAL- CHARITABLE TRUST	DIVN. : PUDUCHERRY-1, COLL. : PUDUCHERRY			
		E.T.C. NO. : AAA CH 2420CXM008 STC No. MRS / 14 / 2003 dt. 29/07/2003 & GTA / 300/2005 Pondy			
		CONSIGNEE'S NAME & ADDRESS			

ANNAL J.K.K.SAMPOORANI AMMAL- CHARITABLE TRUST
C/o JKK MUNIRAJAH COLLEGE OF TECHNOLOGY
TN PALAYAM, GOBI TALUK
ERODE DISTRICT
TN PALAYAM, - 638506

ANNAL J.K.K.SAMPOORANI AMMAL- CHARITABLE TRUST
C/o JKK MUNIRAJAH COLLEGE OF TECHNOLOGY
TN PALAYAM, GOBI TALUK
ERODE DISTRICT
TN PALAYAM, - 638506

[GOVT./PUBLIC SECTOR/EDUCATIONAL INSTITUTION]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
EB000099	KIT FREE DOS PRELOADED	10	
BB000365	160GB 7200RPM SATA/300 3.5" HDD	10	
IC000714	2GB DDR1800 PC2-6400 UNBUFF NON ECC-B	10	
LA001221	MOTHERBOARD	10	
ID000909	CPU IC2D E7400 2.80GHz 1066M 3MB L6EXDW	10	
BG000443	47CM (18.5) HCL WIDE LCD W/SPKR TCO BLK	10	

WARRANTY: 36m Standard In-City

Installation charges	Service Tax	14,406.70	10.00	1,440.67
CESS		1,440.67	3.00	43.22
				301.3

H/W and other goods (Excisable) (Rs.) (A)	SOFTWARE (Rs.) (B)	Services (Rs.) (C)	H/W and other goods (Non-Excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs) (F)	Services Taxes (Rs) (G)	G. TOTAL (Rs.)
T1 2,058,101.19	0.00	0.00	0.00	0.00	0.00	0.00	2,058,101.19

HARDWARE VALUE INCLUDE :

DEDUCTION U/S 4 (ON A/C OF MAILING EXP.)	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
8.00%	1,901,423.85	152,113.91	4,563.42			228

EXCISE DUTY: Rupee ONE LACS TWENTY TWO THOUSAND ONE HUNDRED THIRTEEN ONLY
Gobi (TK), Erode (DT) - 638 506.

TOTAL INVOICE VALUE: Rupee TWENTY SEVEN THOUSAND SEVENTY THREE THOUSAND NINE HUNDRED TWENTY TWO ONLY
Gobi (TK), Erode (DT) - 638 506.

2,073,992

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. U.S. NO. 7899/F2 & 7999/F2 DT. 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE AMOUNT INDICATED REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIDERATION DIRECTLY OR INDIRECTLY FROM THE BUYER. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

Invoice Serial No. **016881**

For HCL INFOSYSTEMS
Authorised Signator

4. Stock Register Entry for Computers



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	60
	COMPUTER CENTER-III	DATE : 09.01.2014	20
	COMPUTER CENTER-II	(100 USE OUT OF 225)	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. : 0000013363 DATE : 17.06.2009	50
	ECE,EEE & STAFFS		50
TOTAL			400

Dr.K. SRIDHARAN

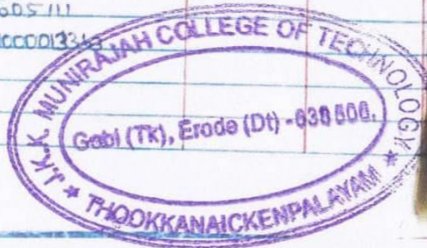
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.

J.K.K.MUNIRAJAH COLLEGE

OF TECHNOLOGY T.N.Palayam.

S.No	Full description of the equipment	Name, Address of the supplier Bill No. & Date	Indent No & Date	Receipt	Price		Opening Balance	Issuing Stock	Closing Stock	Signature of Lab incharge	Signature of HOD	Remarks
					Rs.	Ps.						
3	HP Pro 3335 MT A9255 500GB 2.0G/AMD AL	Core Computers 244, 1 st Floor, Laxmi Complex, Nethaji road, Erode Invoice No: 203 TIN: 33422884107 CST: 1044986 Date: 9.1.2014.		225 Nos	3,105,19.00		340 No's	-	565 No's	M. Sathish	[Signature]	[Signature]
4	HP Compaq 18.5 LED Monitor	- do -		250 No's	1,281,500.00		310 No's	-	590 No's	M. Sathish	[Signature]	[Signature]
5	HP Pro 3335 MT A9255 500GB 2.0G/AMD AL	Core Computers 244, 1 st Floor, Laxmi Complex, Nethaji Road, Erode. Invoice No: 25 TIN: 33422884107 CST: 1044986 Date: 7.6.2014		25 Nos	4,02,938.00		565 No's	-	590 No's	M. Sathish	[Signature]	[Signature]
6	HCL LX Intinit, Pro BL 1265 Intelligence Intensive 2040 320 GB Harddisk 2 GB RAM bynne Asus mother board P5 GC - Vais 3 nos. 7083A1002665	HCL INFO SYSTEMS LTD, P.O., INDIA RS NO: 10715, 647 SEDARAPET, VILLIANGUR COMMUNE, PUDUCHERRY - 605 111 INVOICE NO: 000001334		590 Nos	20,663 12		590 No's	01 No's	589 No's.	[Signature]	[Signature]	One system Given to Kadampur police station on. 08.07.2018.



[Signature]
[Signature]
Dr.K. SRIDHARAN
Principal
J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT)
TAMILNADU, PIN : 638 506.

J.K.K.MUNIRAJAH COLLEGE

OF TECHNOLOGY T.N.Palayam.

S.No	Full description of the equipment	Name, Address of the supplier Bill No. & Date	Indent No. & Date	Receipt	Price		Opening Balance	Issuing Stock	Closing Stock	Signature of Lab incharge	Signature of HOD	Remarks
					Rs.	Ps.						
1.	HCL 104+14 BUTN : INT/MM PS/2 KBD BLK VISTA, HCL 3 BUTN W/SCROLL OPT USB MOUSE-BLK FSL, KIT FREE DOS PRELOADED, 160GB 7200RPM SATA/300 3.5" HDD, 2GB DDR1800 PC2-6400 UNBUFF NON ECC-B MOTHERBOARD CPU IC2D E7400 2.80GHZ 1066M 3MB L6EXDW, 47CM(18.5) HCL WIDE LCD W/SPKR TCD BLK	HCL INFOSYSTEMS LTD R.S.No.107/5, 6, 7 SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY - 605 111			100 Nos	2,073,992.00	100 Nos		210 Nos	A.Kamalanani	[Signature]	
2.	-do-	Handed over to College						10 Nos	200 Nos	A.Kamalanani	[Signature]	Handed over to College on 18/7/09
3.	-do-	6 Series Storage CPU - 5 Nos LED Mouse - 1 Keyboard - 2 Mouse						10 Nos	190 Nos	A.Kamalanani	[Signature]	Handed over to Pharmacy College on 18/7/09



[Signature]
Dr.K. SRIDHARAN
 Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
 T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
 TAMILNADU, PIN : 638 506.



J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY

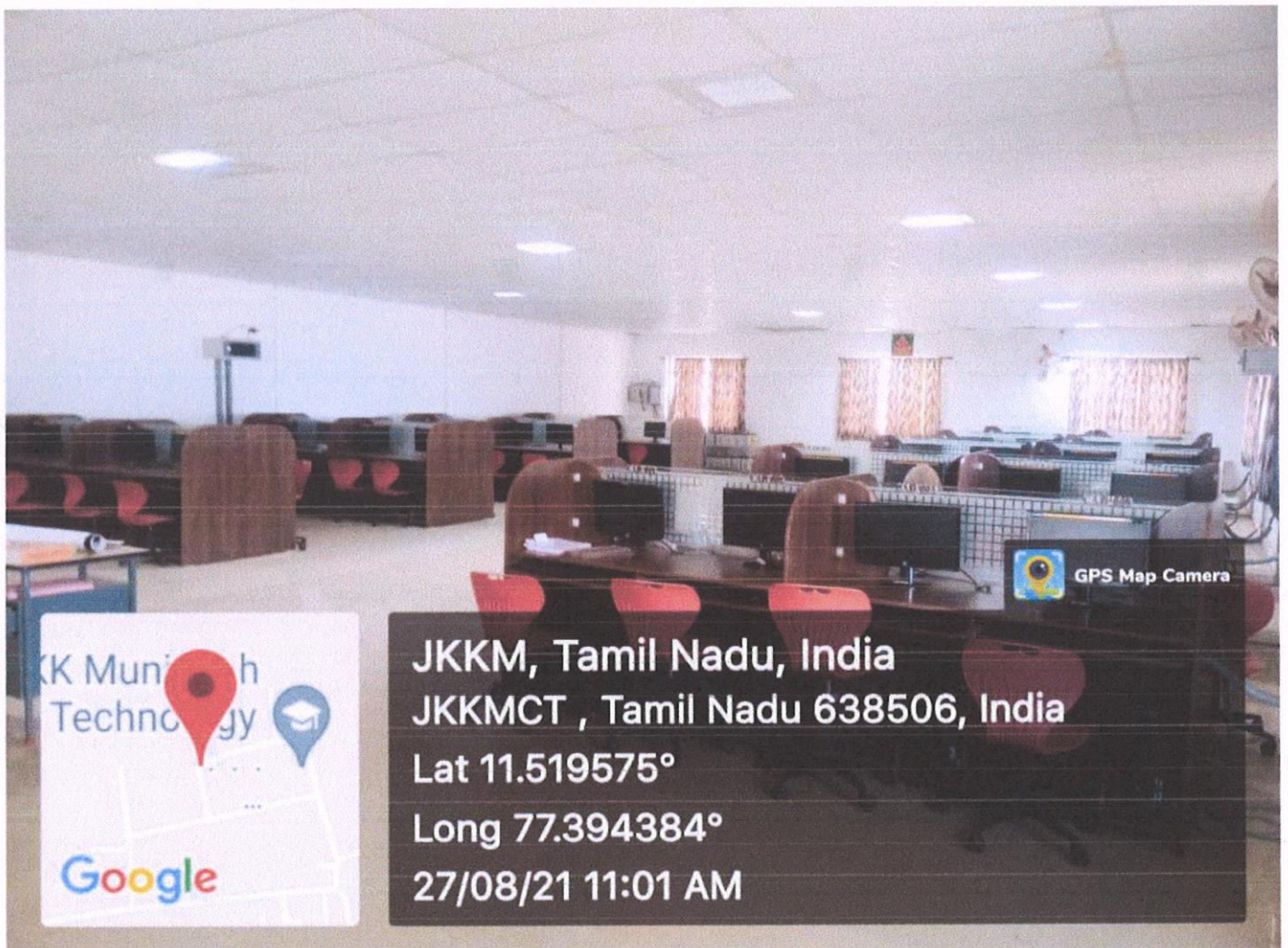
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T.N.PALAYAM, ERODE – 638506, TAMILNADU.



5. GEOTAGGED PHOTOS OF COMPUTER LABS

CAD/CAM LAB



Dr. K. Sridharan

Dr.K. SRIDHARAN
Principal

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T.N. PALAYAM (PO), GOBI (TK), ERODE (DT)
TAMILNADU, PIN : 638 506.



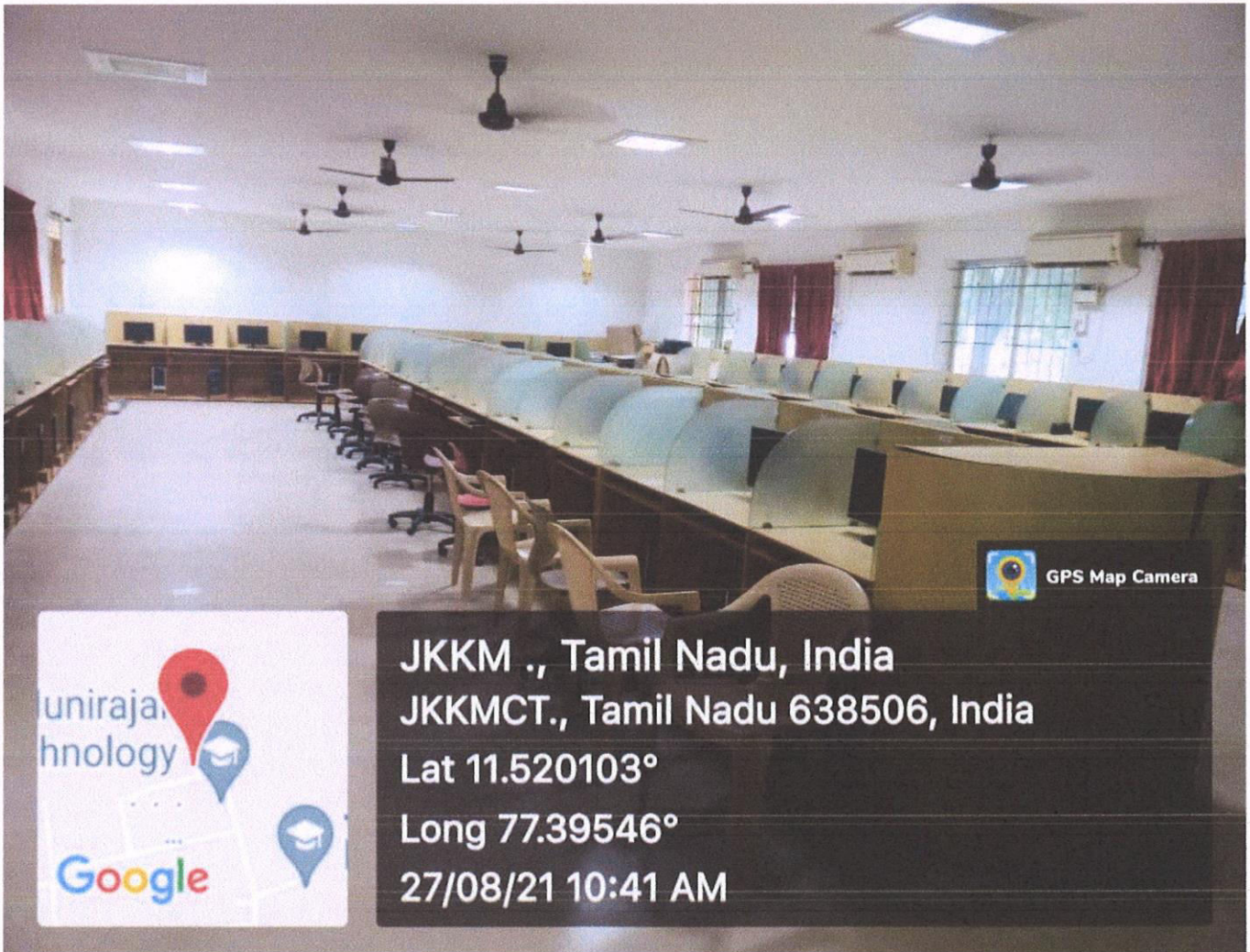
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COMPUTER CENTER-I



JKKM ., Tamil Nadu, India
JKKMCT., Tamil Nadu 638506, India
Lat 11.520103°
Long 77.39546°
27/08/21 10:41 AM

Dr.K. SRIDHARAN

Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.



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COMPUTER CENTER-II



uniraja
hnology

Google

JKKM, Tamil Nadu, India
JKKMCT, Tamil Nadu 638506, India
Lat 11.520102°
Long 77.39546°
27/08/21 10:31 AM

Dr.K. SRIDHARAN
Principal

**J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DIST)
TAMILNADU, PIN : 638 506.**



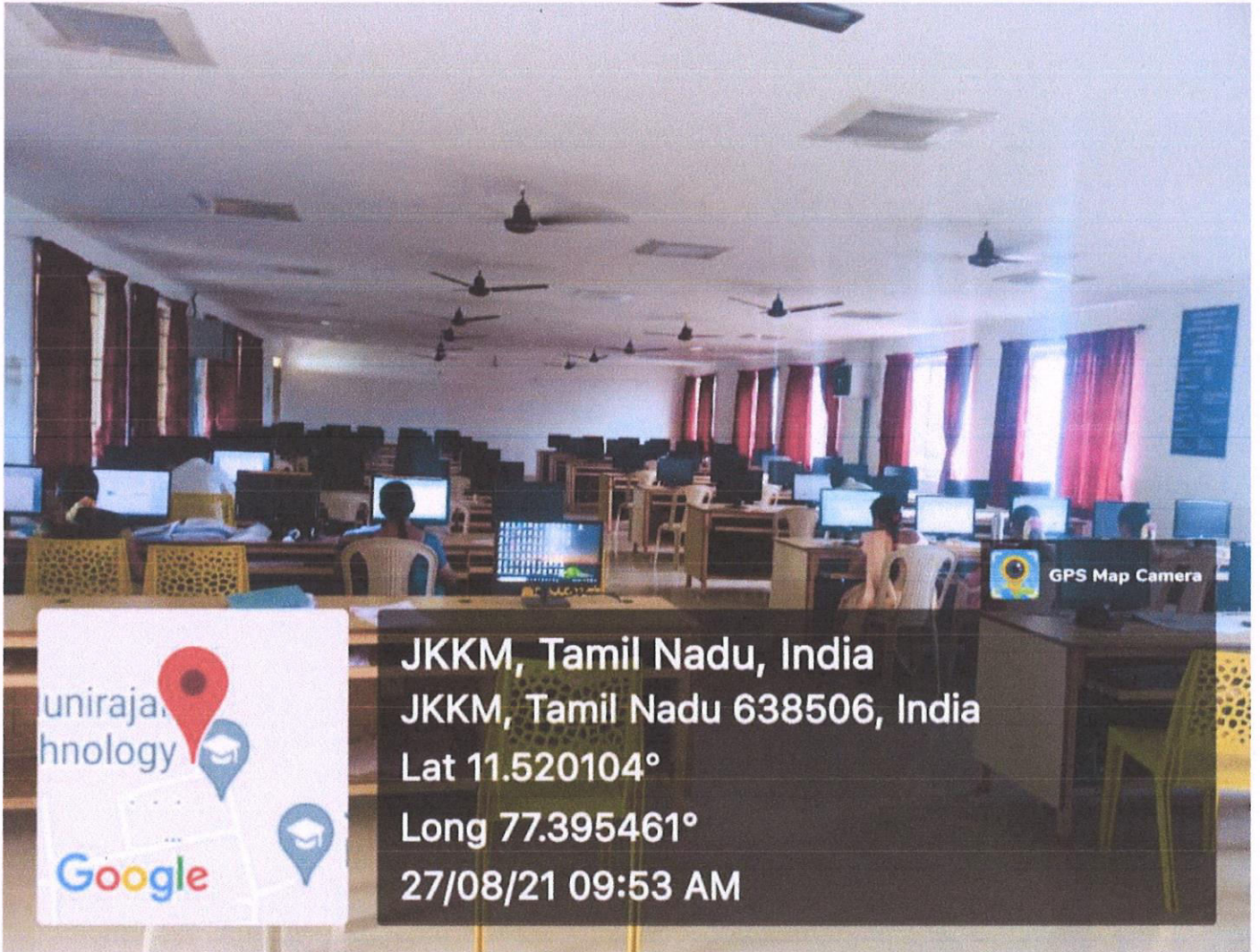
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T.N.PALAYAM, ERODE – 638506, TAMILNADU.



COMPUTER CENTER-III



JKKM, Tamil Nadu, India
JKKM, Tamil Nadu 638506, India
Lat 11.520104°
Long 77.395461°
27/08/21 09:53 AM

Dr.K. SRIDHARAN
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.



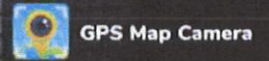
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T.N.PALAYAM, ERODE – 638506, TAMILNADU.



COMPUTER CENTER-IV



JKKM., Tamil Nadu, India
JKKM, Tamil Nadu 638506, India
Lat 11.52004°
Long 77.395557°
27/08/21 10:02 AM

Dr.K. SRIDHARAN
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.



J.K.K.MUNIRAJAH COLLEGE OF TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

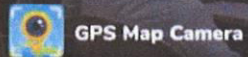
T.N.PALAYAM, ERODE – 638506, TAMILNADU.



SIMULATION LABORATORY



JKKM., Tamil Nadu, India
JKKMCT , Tamil Nadu 638506, India
Lat 11.520104°
Long 77.395461°
27/08/21 10:18 AM



Dr.K. SRIDHARAN
Principal

J.K.K. MUNIRAJAH COLLEGE OF TECHNOLOGY
T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.



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VLSI & DSP LABORATORY



GPS Map Camera



JKKM., Tamil Nadu, India
JKKMCT, Tamil Nadu 638506, India
Lat 11.519133°
Long 77.395227°
27/08/21 10:11 AM

Dr.K. SRIDHARAN
Principal

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T.N. PALAYAM (PO), GOBI (TK), ERODE (DT),
TAMILNADU, PIN : 638 506.