

JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR, COIMBATORE – 641 105



4.3.2 Students - Computer ratio

S.No	Description	Page no		
1	Student Computer ratio	2		
2	Details of Students	3		
3	Details of Computer	5-7		
4	Invoice Details	9-27		
5	Pages of Stock register	29-34		
6	Photographs of computer Labs	36-50		

In

PRINCIPAL

JCT College of Engineering & Technology
PICHANUR, Coimbatora - 641 105.



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR, COIMBATORE – 641 105



Student Computer Ratio

Total numbe	r of Students	Total number of Computers
1856		581

Students Computer Ratio - 3:1

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JCT College of Engineering & Technology

JCT College of Engineering & Technology

Pichanur, Coimbatore - 644105



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY



PICHANUR, COIMBATORE - 641 105

Details of Students (Current Year)

ear	lyr	II Yr	III yr	IV yr
	500	409	456	463
018-2019	529	400	130	
	018-2019		tai 1,5	ear Tyl 400

Total number of students:1856

PRINCIPAL
JCT College of Engineering & Technology
Pichanur, Coimbatore -641105

Details of Computer with Location



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR, COIMBATORE - 641 105



4.3.2 Students to Computer ratio

S.No	System Quantity	Configuration	Location
1	110	Processor: Intel Core i3 7100 3.9 GHZ RAM: 4 GB DDR4 Intel Mother board HDD: 1 TB 7200 RPM Monitor: 18.5" Keyboard: USB Keyboard Mouse: DELL- Optical Mouse	Alan Turing Computer Centre
2	109	Processor: AMD Athlon™ 2.8GHz RAM: 1+1 GB HDD: 160 GB Monitor: 18.5" Keyboard: PS/2 Keyboard Mouse: HP- Optical Mouse	John McCarthy Computer Centre
3	-60	Processor: Intel core TM 2 DUO 2.8GHz RAM: 1+1 GB HDD: 160 GB Monitor: 18.5" Keyboard: PS/2 Keyboard Model: SK-1789 Mouse: HID- Optical Mouse	Charles Babbage Computer Centre
4	60	Processor: Intel Dual Core 3.2GHz RAM: 1 GB HDD: 320 GB Monitor: 15.6" Keyboard: PS2 107 keys Mouse: PS2- Optical Scroll Mouse	Communication Laboratory
5	30	Processor: Intel core TM 2 DUO 2.8GHz RAM: 1+1 GB HDD: 160 GB Monitor: 18.5" Keyboard: PS/2 Keyboard Model: SK-1789 Mouse: HID- Optical Mouse	VLSI/DSP Lab



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY



PICHANUR, COIMBATORE – 641 105

O NI	System	Configuration	Location
S.No 6	Quantity 100	Processor: Intel Core i3 7100 3.9 GHZ RAM: 4 GB DDR4 Intel Mother board HDD: 1 TB 7200 RPM Monitor: 18.5" Keyboard: USB Keyboard Mouse: DELL- Optical Mouse	Common Computer Center
7	22	Processor: Intel Core i3 7100 3.9 GHZ RAM: 4 GB DDR4 Intel Mother board HDD: 1 TB 7200 RPM Monitor: 18.5" Keyboard: USB Keyboard Mouse: DELL- Optical Mouse	Digital Library
8	19	Processor: core2duo 2.93Ghz RAM: 4 GB HDD: 500 GB Monitor: Keyboard: DELL KB-216 Mouse: Dell MS116	Messer Laboratory
9	22	Processor: core2duo 2.93Ghz RAM: 4 GB HDD: 500 GB Monitor: Keyboard: DELL KB-216 Mouse: Dell MS116	EEE Laboratory
10	12	Processor: core2duo 2.93Ghz RAM: 4 GB HDD: 500 GB Monitor: Keyboard: DELL KB-216 Mouse: Dell MS116	Mechtronics Laboratory
11	-15	Processor: Intel Core i3 7100 3.9 GHZ RAM: 4 GB DDR4 Intel Mother board HDD: 1 TB 7200 RPM Monitor: 18.5" Keyboard: USB Keyboard Mouse: DELL- Optical Mouse	Research Laboratory

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JCT College of Engineering & Technology
Pichanur, Colmbatore - 641105



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY



PICHANUR, COIMBATORE - 641 105

S.No	System Quantity	Configuration	Location
12	12	Processor: AMD Athlon™ 2.8GHz RAM: 1+1 GB	Data center
		HDD: 160 GB Monitor: 18.5"	
		Keyboard: PS/2 Keyboard Mouse: HP- Optical Mouse	

Total Number of Computers-581

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JCT College of Engineering & Technology
MANUR, Color store - 641 105.

INVOICE



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY

Pichanur, Coimbatore - 641 105



Summary Sheet

4.3.2 Student - Computer ratio

Total Number of Computers=581

S.No	Particulars	Total Quantity	Manufacturer	Description	Quantity	Invoice No/Bill Date
1.	SERVERS	ERVERS 3		Processor: Intel Core™ I3 RAM: 6 GB DDR3 HDD: 146 SAS*4=146 GB*4 DVD R/W	3	INV/CHE/2011- 2012/0187- 08.06.2011
				Processor: Intel core™ 2 DUO 2.8GHz RAM: 1+1 GB HDD: 160 GB	70	1166003051- 31.5.2009
			HCL	Monitor: 18.5" Keyboard: PS/2 Keyboard Model: SK-1789 Mouse: HID- Optical Mouse	40	1166003055- 10.6.2009
			НР	Processor: AMD Athlon™ 2.8GHz RAM: 1+1 GB HDD: 160 GB Monitor: 18.5" Keyboard: PS/2 Keyboard Mouse: HP- Optical Mouse	125	FIDE/10-11/121- 30.06.10
2.	Desktop Computers	562	Zenith	Processor: Intel Dual Core 3.2GHz RAM: 1 GB HDD: 320 GB Monitor: 15.6" Keyboard: PS2 107 keys Mouse: PS2- Optical Scroll Mouse	60	24-02.07.2011
			НР	Processor: Intel Core I3- 2100GHz RAM: 2 GB DDR3 HDD: 500 GB Monitor: 18.5" Keyboard: HP USB Standard JB Mouse: USB Mouse	80	J9b6134011- 04.10.2011
			HASEE (PANEL PC)	Processor: CORE i3-2328 RAM: 2 GB DDR3 HDD: 500 GB Monitor: 18.5" Keyboard: USB Keyboard Mouse: HP- Optical Mouse	4	INV/CHE/2012- 2013/01115- 11.03.2013
			DELL with assembled DVD ROM	Processor: Intel Core 2.8GHZ RAM: 2 GB Intel Mother board HDD: 160 GB SATA Monitor: 19"	3	TNV/CHE/2011- 2012/0187- 08.06.2011

Organ

PRINZIPAL

T College of Engineering & Technology
PICHANUR, Formbatore - 641 105.

'SOT THO - DIMP - 102'

JCT

JCT COLLEGE OF ENGINEERING AND TECHNOLOGY

Pichanur, Coimbatore - 641 105



			DELLVastro	Processor: Intel Core i3 7100 3.9 GHZ RAM: 4 GB DDR4 Intel Mother board HDD: 1 TB 7200 RPM Monitor: 18.5" Keyboard: USB Keyboard Mouse: DELL- Optical Mouse	150	TEG\CBE1718/131 -24.01.18
70			AOC Systems	Processor:Core2Duo 2.93 Ghz Mother Board:Zebronics G41 HDD:Seagate 500 GB LG DVDWriter-1 Monitor ACER19 TFT-1 Cabinet Keyboard& Mouse RAM 2GB DDR-2	30	13 GST-1075- 04.10.2018
			ACER	Processor :Intel-1 Dual core 2.2 ghz-1 Mother board: Intel HDD: Seagate 160 GBSATA LG DVD Writer-1 Monitor ACER 19 TFT-1 Cabinet Keyboard & Mouse RAM 2 GB DDR-2-1	1	.¢ 13-04.04.2009
3.	Desktop Computers (Assembled)	12	IBALL	Intel Dual Core 2.2Ghz Mother board :Intel Seagate 160 GB SATA Cabinet Keyboard and Mouse RAM 2GB DDR-2	10	INV/CHE/2011- 2012/0187-
			INTEX	INTEX CPU 160 Gb, Core2 Duo Samsung Monitor(square) Keyboard-iball, Mouse –Zabronics	1	08.06.2011
4.	Laptop	4	HASEE	Processor: CORE i3-2328 RAM: 4 GB DDR3 HDD: 500 GB Monitor: 18.5"	4	INV/CHE/2012- 2013/01115- 11.03.2013

Merincipat .

PRINCIPAL

JCT College of Engineering & Technology
PICHANUR, Coimbatore - 641 105.

Rs ONL THIS

JSTOM De

7

HCL INFOSYSTEMS LIMETED CST 59064 / 87-88 DT 24.08.8

Office Automation Division 1056-C, U.RTIN NO.: 33760540594

HOUSE AVINASHI ROAD COIMBATORE 641018

Tamil Nadu -

Page No. :1

HCI

OICED TO:

JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR VILLAGE, MADHUKARAI (VIA)

COIMBATORE - 641105 Tamil Nadu

INVOICE NO.:

1166003055

DATE:

10.06.2009

JCT/09-

YOUR ORDER REF. :10/COMP, PRINT&PR

05-01

NSIGNEE NAME & ADDRESS

JCT COLLEGE OF ENGINEERING AND TECHNOLOGY PICHANUR VILLAGE, MADHUKARAI (VIA)

COIMBATORE - 641105 C Code: 1000091026

DATE:

OUR ORDER REF.

688022

1000091026

CUSTOMER CODE

00-		DESCRIPTION	1	CODE	UNITS	QTY.	UNIT PI Rs.	de la constitución de la constit	Rs.	VALŲ
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Declaration:

In respect of goods covered under this invoice, no credit of addtional duty of Customs levied under sub-section(5) of section 3 of the customs Tariff Act, 1975 shall be admissible

Total value

VAT € 4 %

3072

76.80

JCT College of

Rs. SEVEN LACS NINETY EIGHT THOUSAND SEVEN HUNDRED TWENTY ONLY.

Net Receivable

79872

THIS INVOICE IS NOT FALLING UNDER RULE 52-A OF CENTRAL EXCISE RULES 1944.

JSTOMER CST No. :

DeliveNNoChallan #:2866000262

For HCL INFOSTEMS LIA

AUTHORISED SIGNATORY

Cheque/Draft to be issued in favour of HCL Infosystems Ltd. Office Automation Division. The above goods insured vide transit policy No.351700/21/08/4400000375 Issi National Insurance Co.Ltd. East of kailash, New Delh PAN no: AAACH2429C Serv. No: AAACH2420CST02, For any issue related to Hardware/Service e-mail

INFOSYSTEMS LIMITED CST No: CST 59064 / 87-88 DT 24.08.87

lutomation Division 1056-C, U.RTIN NO.: 33760540594

INASHI ROAD COIMBATORE 641018 ıdu

of 1 Page No. :1

HCL

GE OF ENGINEERING AND TECHNOLOGY VILLAGE, MADHUKARAI (VIA) E - 641105 Tamil Nadu

INVOICE NO.:

1166003051

DATE: 31.05.2009

YOUR ORDER REFJCT/09-10/COMP, PRINT&PROJ/22

05-01

DATE:

IGE OF ENGINEERING AND TECHNOLOGY VILLAGE, MADHUKARAI (VIA) ₹E - 641105

IE & ADDRESS

OUR ORDER REF. 688022 CUSTOMER CODE 1000091026

1000091026 VALUE UNIT PRICE QTY. UNITS CODE DESCRIPTION Rs. Rs. 19200.00 1344000.00 EA GRATED ACCESSORIES irranty t of goods covered under this invoice, no credit of additional istoms levied under sub-section (5) of section 3 of the customs , 1975 shall be admissible. 1344000 00 Total value

VAT @ 4

53760.00

JCT College of Engineering & Technology

TEEN LACS NINETY SEVEN THOUSAND SEVEN HUNDRED Receivable

1397760.00

DE IS NOT FALLING UNDER RULE 52-A OF CENTRAL EXCISE RULES 1944.

0. :

): Challan #:2866000261

and all the second

For HCL INFOSYSTEMS LIMITED

AUTHORISED SIGNATORY

பட Draft to be issued in favour of HCL Infosystems Ltd. Office Automation Division.





INVOICE

Original - Buyer's Copy

THE PROPERTY OF A LIMITED	Invoice No.		Dated	
FIDELITY ENTERPRISES (P) LIMITED	Fidel/10-11/12		30-Jun-2	
6/23, RAGAVAIAH ROAD,	Delivery Note		Mode/Terr	ms of Payment
T. NAGAR, CHENNAI - 600 017.	122\10-11	1	Immedia	te
PHONE: +91 44 42606084/85, 28151567	Buyer's Order No		Dated	
E-mail: sales@fidelityenterprises.in	122\10-11		30-Jun-2	010
Consignee	Despatch Documen		Dated	
JCT College of Engineering and Technology	Despater Document		30-Jun-2	010
Pichanur,	Despatched throug		Destination	
Coimbatore - 641105.	Desparched imoug		Coimbat	
PH; +91 422 3232421	- 15 !		Combat	.016
,	Terms of Delivery			
Buyer (if other than consignee)	Immediate		(*)	*
JCT College of Engineering and Technology				
Pichanur,				
Coimbatore - 641105.	1			
PH; +91 422 3232421				
		Dete	1 205	Amount
SI Description of Goods	VAT % Quantit	y Rate	per	Amount

1						
SI No.		VAŢ %	Quantity	Rate	per	Amount
1	HP Pro 3005 MT Business PC	4	125 Nos.	19,750.00	Nos.	24,68,750.00
\	HP Pro 3005 Country Kit 7F HP Pro 3005 MT 300W HV Chassis 160GB SATA 3.5 1st Hard Drive AMD Athlon II X2 245 Processor 2GB PC3-10600 Memory HP PS/2 Standard JB Keyboard HP PS/2 Optical JB Mouse 18.5" HP TFT Monitor Free Dos 3/3/3 MT Warranty 7F Part No. 3005MT	/(
	Output Vat @ 4%			4	%	98,750.00
					1	
	Total		125 Nos.		1	25,67,500.00

Amount Chargeable (in words)

Rs. Twenty Five Lakh Sixty Seven Thousand Five

Hundred Only

Company's VAT TIN

: 33911521715

Company's CST No.

: 773552/dt.01.03.2000

Company's Service Tax No. : AAACF4232GSD001

Company's PAN

: AAACF4232G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true

and correct.

JCT College of Engineering & Technology

PICHANUR, Coimbatore

for FIDELITY

This is a Computer Generated Invoice

Floality Enterprises (P) Limited

E. & O.E

IMITED

A	Office of the Superintendent Central Excise Range-Vasco, Plot No. S-77, Mrs. Unique Packaging Bidg., Verne ind., Estate, Verna, Goa.	
1	Office of Dy./Asst. Commissioner of Control Exclus Div. II,3rd Floor, Midss Touch Building, BI Shop. Rebello Rd., Old Market, Margao, Goa	
Tate:	Panji (Goe)	
relat	92/57/2911	
	18.90 NK2	
Figuree)	EIGHTEEN HOURS	
Words)		
art N	o of Factory : AA	4

INVOICE Invoice for removal of Exclaable goods from factory or warehouse on payment of duty (C. Ex. Rule 11 of 2002)



COMPUTERS LTD.

Piot No. 33 & 37, Sancoale Ind. Estate, P.O. Zuarinagar, Goa - 403 726. Tel.: (0832) 2555347 Fax: (0832) 2555828

DA # : U/M199065

	Sr. No. : D	##2428 	Date: 92/07/2011
1	Buyer Order No.	& Date :	*
١		F1/E06/02/2011	23/84/2511
ŀ	Our Ref. No. :	1/99/11996)	Data : 1/51//511
Ī	Terms of Psymen	2011/10/09/1/071,02 1: 21 0600	UW .
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r	AWEALRICH No.:	17.45	P1903/7411
	Date & Time of iss		
r	Total Duty payable	(In words) Rupess:	[数E] 的影響 艾克 即电影
r	Name of Exclasti	Goods :	MERICA STOTES AND PLANENCES

rt. No. of Factory: AAACZ0104FXM004

LITY ENTERPRISES PYT LTD

RAGAVAIAH ROAD I NAGAR .

T:044-28151567

INAI-600017

STC NO.: AAACZ0104FST002

Name & Address of Consignee :

OA # : U/Hl***

Chapter No./Tariff Sub Heading No.:

JCT COLLEGE OF ENGINEERING AND TECH NOLOGY

PICHANUR COIHBATORE-641105 MR CHANDRA HASAN T:9361488801

Identification Total Total **Total Duty** Total Ar No. & Rate Being Ct Marks & Questity Assessable Payable (in DESCRIPTION & SPECIFICATION OF GOODS Description of Serial No. of goods Valua/Tartff Figures) Under this of Packing Duty of goods (Net) Value (Rs.) (RL (Ha.) MITH PREMIUM PC: 60 BOXES 1013378 60 HOS 537225 100 5572 550 [/SFF/INTELG41 CHIPSET HBD/DUALCORE E5800 10.1013437 2GHZ 2HBCACHE 800HHZ/1GB DDR3/320GB SA A)/10/100/1000LAN/HULTIHEDIAKBD/OPTICAL JSE/ our Order : FI/El/6/02/2011 dt. 106/2011 JCT College RANTY :-37 HONTHS FROM THE DATE TO INVICE: : FREIGHT CHARGES INCLUDED IN INVOICE VALUE NEE'S L.S.T.JC.S.T. No. E CESS25 5909 1% SHEC 31X LAXH INCUITY IND INCUSAND ONE HUNDRED EIGHTY E SUB TOTAL דיווס דושוייי 5925 G.S.TR.C. No. : B / CST / 2151 Dt. 23-8-89 0831202339 Amendment Dt. 09-07-2001 DISCOUNT CERTIFICATE SALES TAX / CST / VAT I that the particulars given above are true & correct and the amount indicated represents the price charged and there is no flow of additional consideration directly or indirectly from the buyer. A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAL GRAND TOTAL EREST WILL BE CHARGED \$1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF

1 the above mentioned goods in proper condition and order

e with Rubber Stamp of the Buyer's Representative

MENT STIPULATED IN THE INVOICE

Designation:

Amt of Bill Rs. : .

622100

X000 XAX DOD: 455988

Colaile

For Zenith Computers Lt

Hewlett Packard India Sales Pvt Ltd (Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDLA

HEWLETT-PACKARD INDIA SALES P LTD C/O DHL LEMUIR LOGISTICS PVT LTD No 93/4, Situated at NH 207, Kuraloor (V) Hoskote (T)Bangalore HP TIN # 29820301425 CST: 00752046 DT 20-07-98 560067 INDIA INVOICE TO: JCT College of Engineering & Technology Pichanur, Combatore -641105 TAMIL NADU AIC:NI

04.10.2011 / 13:18:23

Number J9B6134011

Page 1 of / 5

Order Date 22.09.2011

Purchase Order Number JCT/ADMIN/26/2011

Region Code Consign to: JCT College of Engineering & Technology L/C # : Flight/Vessel No. Freight Terms CFR COIMBATORE

SHIP TO: JCT College of Engineering & Technology COIMBATORE -641105 TAMIL NADU INDIA

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The goods sold bercunder are licensed by the United States Government for ultimate destination INDIA Diversion contrary to U.S. law prohibited.

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Carrier Name Schenker Singa

Delivery Note Number

Refer Below

Customer No J90033900

HP Order No J9B677040395

Terms of Payment NET 30 Days

> Ship by Date 24.09.2011

COMMENT'S

TIN: Declaration CTC Arumugam # 9361488802

HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Aπ ount
395	0100	MON - HP v185e LCD Monitor OPTION ACJ	80 EA	5,500.00	440,000.0
Please s	end invoice	India - English localization F2FG ECLIPSE No: 87116161 Contract no: CST CNT132404P, CNT132404Y, CNT13240JV, CNT132404K CNT1324099, CNT13240JW, CNT132404R, CNT1324053 CNT1324051, CNT132403X, CNT1324050, CNT132404Z CNT132404X, CNT132403Q, CNT132404S, CNT1324052 CNT132404X, CNT132403N, CNT132403R, CNT1324023 CNT132404C, CNT132409D, CNT132403Y, CNT132404L CNT1324046, CNT132403Z, CNT132404M, CNT132404T CNT1324040, CNT132404G, CNT132404B, CNT132403T CNT132404B, CNT132404P, CNT132404B, CNT132404H CNT1324044, CNT132404P, CNT132403W, CNT132404H CNT1324043, CNT132403P, CNT132404D, CNT132404H CNT1324043, CNT1324093, CNT132404D, CNT132409F CNT132409M, CNT1324093, CNT132409L, CNT132409F CNT132409M, CNT13240K9, CNT132409L, CNT132409F CNT132409H, CNT132409P, CNT132409L, CNT132404F CNT132409H, CNT132409P, CNT132409L, CNT132404F CNT132408K, CNT132409G, CNT132409J, CNT13240KF CNT13240K8, CNT132408W, CNT132409J, CNT13240K5 CNT13240K1, CNT13240K3, CNT13240C4, CNT13240JZ	CT College o	PRINCIPAL Engineering & Technology Coimbalore - 641 105.	0.
		I certify that the statements contained in this invo	and remit		

lewlett Packard India Sales Pvt Ltd (Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road (BANGALORE 560030 INDIA

HEWLETT-PACKARD INDIA SALES P LTD C/O DHL LEMUIR LOGISTICS PVT LTD No 93/4, Situated at NH 207, Kuraloor (V) Hoskote (T)Bangalore HP TIN # 29820301425 CST: 00752046 DT 20-07-98 560067 INDIA INVOICE TO JCT College of Engineering & Technology Coimbatore -641105 TAMIL NADU INDIA

Date/Time 04.10.2011 / 13:18:23

Number J9B6134011

Page 2. of

Order Date 22.09.2011

Purchase Order Number JCT/ADMIN/26/2011

Region Code

Consign to: JCT College of Engineering & Technology

L/C # :

Flight/Vessel No.

Freight Terms CFR COIMBATORE

SHIP TO: JCT College of Engineering & Technology Pichanur, COIMBATORE -641105 TAMIL NADU INDIA

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Terms of Payment NET 30 Days

Carrier Name Delivery Note Number Customer No HP Order No Ship by Date Schenker Singa Refer Below J90033900 J9B677040395 24.09.2011

COMMENTS

.

TIN: Declaration

CTC: Arumugam # 9361488802 HP India- PAN # AAACC9862F

Sect.	Item#	Description	. 1	Quantity	Unit Price	Amount
		CNT132404V,CNT13240K2, CNT132409B,C	CNT132409C			
395	0200	Bundle 88759239		80 EA	15,100.00	1,208,000.00
		XL506AV (QT HP Compaq 6200 Pro SFF PC consisting o	TY: 1)			
		XL516AV HP Compaq 6200 Pro SFF Standard Chassi	TY: 1)			
		XJ535AV (QT HP Compaq 620X Pro Country Kit OPTION ACJ India - English localization	TY: 1)		angen	
	-	BU924AV (QT 500GB 7200RPM SATA-6G 1st HD	TY: 1)	JCT Coll	PRINCIPAL pge of Engineering & Te	achaolada.
~		BU983AV (QT HP USB Standard JB Keyboard OPTION ACJ India - English localization	ΓΥ: 1)	PICH	NUR, Combatore - 14.	1 105. ₁
		VL506AV (QT HP USB Optical BLK Mouse	ry: 1)	Les .		
Piease	send invoi	ce copy or reference invoice no:		and remit		Continued

I certify that the statements contained in this invoice are true and correct HP INDIA COPY

Date/Time 04.10.2011 / 13:18:23

Humber 1986134911

Mewlett Packard India Sales Pvt Ltd (Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA

Order Date 22.09.2011 Purchase Order Nymber ICT/ADMIH/26/2011

HEWLETT-PACKARD INDIA SALES P LTD C/O DHL LEMUIR LOGISTICS PVT LTD No 93/4, Situated at NH 207, Kuraloor (V) Hoskote (T) Bangalore HP TIN # 29820301425 CST: 00752046 DT 20-07-98 560067 INDIA INVOICE TO: JCT College of Engineering & Technology Pichanur, Coimbatore -641105 TAMIL NADU

Region Code
Consign to: ICT College of Engineering & Technology
L/C # :
Flight/Vessel No.
Freight Terms CFR COIMBATORE

SHIP TO: JCT College of Engineering & Technology Pichanur, COIMBATORE -641105 TAMIL NADU INDIA

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SUBASHINI, K

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Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No	IIP Order No	Ship
Schenker Singa	Refer Below	J90033900	J9B677040395	24.0

COMMENTS

TIN : Declaration

CTC: Arumugam # 9361488802 HP India- PAN # AAACC9862F

Input Credit is NOT available

Sect.	Item#	Description			Quantity	Unit Price	Amount
		XL677AV FreeDOS OPTION AB4 Singapore - English localization	(QTY:	1)			C
		VL512AV No ODD	(QTY:	1)			
		XL522AV Single Unit (SPF) Packaging	(QTY:	1)			
		BW857AV Intel Core i3-2100 Processor	(QTY:	1)			
		BU963AV 2GB PC3-10600 Memory (1x2GB)	(QTY:	1)			
		XJ541AV 3/3/3 SFF Warranty OPTION AB4	(QTY:	1)			
		Singapore - English localization ECLIPSE No: 87116161 Contract no: CST 0.0	.00 %		,		
		SGH138PPCP, SGH138PPCZ, SGH138I SGH138PPDY, SGH138PPCY, SGH138 SGH138PPDY SGH138PPD2, SGH138P	PPBW,SGH138	RPPDO			o
Piese	end invole	e copy or reference invoice no:	-		and remit		Continue

Hewlett Packard India Sales Pvt Ltd (Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA

HEWLETT-PACKARD INDIA SALES P LTD C/O DHL LEMUIR LOGISTICS PVT LTD No 93/4, Situated at NH 207, Kuraloor (V) Hoskote (T)Bangalore HP TIN # 29820301425 CST: 00752046 DT 20-07-98 560067 INDIA INVOICE TO: JCT College of Engineering & Technology Pichanur, Coimbatore -641105 TAMIL NADU INDIA

Date/Time 04.10.2011 / 13:18:23 Number J9B6134011

Purchase Order Number

JCT/ADMIN/26/2011

Page 4.of 5

Order Date

22.09.2011

Region Code
Consign to: JCT College of Engineering & Technology

L/C # :

Flight/Vessel No.

Freight Terms CFR COIMBATORE

SHIP TO: JCT College of Engineering & Technology Pichanur, COIMBATORE -641105 TAMIL NADU INDIA

PLEASE DIRECT ALL INQUIRIES TO

SUBASHINI, K

The goods sold hereunder are licensed by the United States Government for ulimate destination INDIA Diversion contrary to U.S. law prohibited. These commodities, technology or software were authorized for export from the United States under special distribution license procedure on the condition that may not be re-exported without prior approvation that the United States authorities.

Terms of Payment
. NET 30 Days

Carrier Name

Delivery Note Number

Customer No

HP Order No

Ship by I

Schenker Singa

Refer Below

J90033900

J9B677040395

24.09.201

COMMENTS

TIN: Declaration.

CTC: Arumugam # 9361488802 HP India PAN # AAACC9862F

Sect.	Item#	Description		Quantity	Unit Price	Amount
		SGH138PPDD,SGH138PPC1, SG SGH138PPBN,SGH138PPC2, SG SGH138PPDV,SGH138PPCW, SG SGH138PPDX,SGH138PPCX, SG SGH138PPD3,SGH138PPC1, SG SGH138PPBL,SGH138PPBS, SG SGH138PPBP,SGH138PPD6, SGH SGH138PPBP,SGH138PPD6, SGH SGH138PPCK,SGH138PPDT, SG SGH138PPCF,SGH138PPDB, SGH SGH138PPCP,SGH138PPBM, SG SGH138PPC4,SGH138PPBM, SG SGH138PPC4,SGH138PPBR, SGH SGH138PPDP,SGH138PPBR, SGH SGH138PPDP,SGH138PPBR, SGH SGH138PPDP,SGH138PPBR, SGH SGH138PPDP,SGH138PPBR, SGH SGH138PPDP,SGH138PPDN, SG SGH138PPDP,SGH138PPDN, SG SGH138PPDP,SGH138PPDN, SG SGH138PPDP,SGH138PPCH, SGH SGH138PPBH,SGH138PPCH, SGH	H138PPC8,SGH138PPDH GH138PPBX,SGH138PPCR GH138PPBX,SGH138PPCN H138PPBT,SGH138PPDW H138PPBK,SGH138PPD4 H138PPDZ,SGH138PPCS H138PPCB,SGH138PPC5 H138PPCG,SGH138PPD5 H138PPCR,SGH138PPD9 H138PPDR,SGH138PPDC GH138PPDC,SGH138PPDZ H138PPC3,SGH138PPDM H138PPC9,SGH138PPDM H138PPBY,SGH138PPCJ H138PPBY,SGH138PPCJ	College of I	RINCIPAL Engineering & Technology Colmbatore - 641 105.	
		Subtotal			100	1,648,000
		TOTAL : INR ONE MILLION SIX HUND		1 1		1,648,000
	480	NOTE -Interest @ 24% per annu	m will be levied if paid beyo	the due dat	e.	
Please	send invoice	copy or reference invoice no:		and remit		Continued

Previett Packard India Sales Pvt Ltd (Registered Office) 24 Salarpuria Arena Adugodi Hosur Main Road BANGALORE 560030 INDIA

HEWLETT-PACKARD INDIA SALES P LTD
C/O DHL LEMUIR LOGISTICS PVT LTD
No 93/4, Situated at NH 207,
Kuraloor (V) Hoskor: (T)Bangalore
HP TIN # 29820301425
CST: 00752046 DT 20-07-98 560067
INDIA
INVOICE TO:
JCT College of Engineering & Technology
Pichanur;
Coimbatore -641105 TAMIL NADU
INDIA

Order Date 22.09.2011 Puntase Order Hares

Region Code

Consign to: ACT College of Engineering & Technology
L/C #:
Flight/Vessel No.

Freight Terms CFR CODMBATORE

Dire/Time 04 (6.2011 / 13:18:23

SAIP TO: JCT College of Engineering & Technology Pichanur, COMBATORS -641105 TAMIL NADU NDIA

PLEASE DIRECT ALL INQUIRIES TO

SUBASHINI, K

The goods sold bereacher are licensed by the United States Covernment in ultimate destination INDIA Diversion contrary to U.S. law prohibited.

These commodities, technology or software were authorized for expert from the United States earlier special distribution licenses procedure on the condition that may not be re-experted without year approval from the United States authorities.

NET 30 Da :

Carrier Name	Delivery Note Number	Customer No	HP Onder No.
Schenker Singa	Refer Below	190033900	190677041995

COMMENTS

TIN: Declaration

CTC: Arumugam # 9361488802 HP India- PAN # AAACC9862F

ect	Item#	Description	Quantity	Unit Price	Au
	-	Delivery Note Numbers are as follows : 0018821086 0018842919	Cherry and		(
1		Shipment Reference are as follows: BXTA34649703			-
		The transaction in this invoice is sale in the course of import and is tax exempt under Article 286(1)(b) of the Constitution of India & Section 5 (2) of the Central Sales Tax Art, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162106-07, DT:30-03-07 issued by the Authority for		7 /20	
		FOR HEWLETT-PACKARD INDIA SALES FOT LTD	Jacob 6	Marifold	' المون
		AUTHORISED SIGNATORY	A STATE OF THE PARTY OF THE PAR	10 11	* .
		Ihnder			
		te copy or reference invoice no: 1986134011	2000	NS.	1.0

Vehicle

Terms of Delivery

Technology Excellence Group (TEG) - CBE No.237, Dr.Subburayan Road, Tatabad, Coimbatore - 641012

Tamil Nadu

GSTIN/UIN: 33AKYPM4782F1ZM State Name: Tamil Nadu, Code: 33

E-Mail: mahesh@tegworld.net

Consignee

JCT College of Engineering and Technology

Pichanur, Coimbatore-641105

State Name

: Tamil Nadu, Code: 33

Invoice No. Dated TEG/CBE1718/131 24-Jan-2018 **Delivery Note** Mode/Terms of Payment 100 % ADVANCE Supplier's Ref. Other Reference(s) Daled Buyer's Order No. JCTCET-1190/2017-2018 6-Jan-2018 Despatch Document No. **Delivery Note Date** Destination Despatched through

Coimbatore

Buyer (if other than consignee)

JCT College of Engineering and Technology

Pichanur, Coimbatore-641105

State Name

: Tamil Nadu, Code: 33

8471	18 %	150.00 nos	04 570 07	1 !	
		<i>l</i>	24,576.27	nos .	36,86,440.68
1	9 % JCT	150.0 np College of ICHANUR, C	RINCIPAL Ingineering 8 oimbatore	& Tech 641 1	36,86,440.68 inology 1053,31,779.66 3,31,779.66
	T T all	JCT	JCT College of ICHANUR,	JCT College of Engineering (ICHANUR, Coimbatore	JCT College of Engineering & Tech ICHANUR, Coimbatore - 641 1

Amount Chargeable (in words)

E. & O.E

INR Forty Three Lakh Fifty Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
A CONTRACTOR OF THE CONTRACTOR	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	36,86,440.68	9%	3,31,779.66	9%	3,31,779.66		
Total	36,86,440.68		3,31,779.66		3,31,779.66		

Tax Amount (in words): INR Six Lakh Sixty Three Thousand Five Hundred Fifty Nine and Thirty Two paise Only

Company's Bank Details

Bank Name

A/c No.

: Axis Bank CBE Alo 27 916020022762719

Company's PAN : AKYPM4782F

Declaration We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Branch & IFS Code : Panampillynagar Kochi & UTIB0001499

for Technology Excellence Group (TEG) - CBE

This is a Computer Generated Invoice

Sept 1 to the females of	11-120101	0-Vull-2	011	
		Other Re	ference(s)	
Buyer's Order	No.	Dated		
Terms of De Immediate	livery			
Quantity	Rate	per	Amount	
10 Nos	18,500.00	Nos	185,000.00	
1 Nos	18,500.00	Nos.	18,500.00	
3 Nos	22000.00	Nos	66,000.00	
3 Nos	150000.00	Nos	450,000.00	
			35,975.00	
17 Nos				
MAL		/4	755,475.00 E. & O.E	
NUK. Laimb	ering & Tec	hnold 3	And September	
	Supplier's Ref Buyer's Order Terms of De Immediate Quantity 10 Nos 3 Nos 7 Nos PRINT Ge of Engine	Buyer's Order No. Terms of Delivery Immediate 10 Nos 18,500.00 1 Nos 18,500.00 3 Nos 22000.00 3 Nos 150000.00 17 Nos	PRINCIPAL for Fidelity Finge of Engineering & Technology NUR Coim Patrose (Action)	

IN	OICE	Original - Buyer's Copy		
AGE SYSTEMS AND SERVICES 10, 75 RAJU NAIDU LAYOUT-2 110 FEET ROAD	Invoice No.	Dated 4-Apr-2009		
GANDHIPURAM-12 Ph: 0422-4373346 Mobile: 98942-24224	Delivery Note	Mode/Terms of Payment		
E mail: info@imagesys.in	Supplier's Ref.	Other Reference(s)		
Consignee Sri Jagannath Educational Health Charitable Trust	Buyer's Order No.	Dated		
Sri Veerakumar Arcade Second Floor, 41-1 Bala Sundaram Road I appanaickan Palayam	Despatch Document No.	Dated		
Coimbatore Ph: 9841747186 9944889944	Despatched through	Destination Coimbatore		
	Terms of Delivery			
	Direct			
Passinian of Goods	Quantity	Rate per Amount		

Description of Goods		Quantity	Rate	per	Amount
Processor Intel Dualcore 2.2 Ghz		1.00 nos			
Motherboard Intel 31 GI		1.00 nos			,*
Harddisk Seagate 160 GB SATA	,	1.00 nos			
LG DVD Writer Black		1.00 nos			
Monitor Acer 19"TFT		1.00 nos			
Cabinet		1.00 nos			
ZEBRONICS Keyboard Logitech MM & Optical Mouse - Black	- 65	1.00 nos			
Ram 2 GB DDR -2	=	1.00 nos	17,163.46	nos	17,163.46
				-	17,163.46
Outpu	it Vat@4%		4	%	686.54
	Total	8.00 nos	19		17,850.00

Amount Chargeable (in words)

Rs. Seventeen Thousand Eight Hundred Fifty Only

Cosh Programed

Company's VAT TIN

Dectaration

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We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

33212182864

for IMAGE SYS

E. & O. E.

This is a Computer Cenerated Invoice

TAY INVOICE

CIDELITY CATEDODIS	VOICE	
FIDELITY ENTERPRISES (P) LIMITED # 6/23, Ragavalah Road.	Invoice No.	Dated
T. Nagar, Chennal - 600 017	INV/CHE/2012-13/01115	11-Mar-2013
Phone: +91 44 42606084/85, 28151567	Delivery Note	Mode/Terms of Payment
E-Mail: Trade@fidellb		Immediate
E-Mail:sales@fidelityenterprises.in Consignee		Dated
	1052	11-Mar-2013
JCT College of Engineering& Technology Pichanur,		Dated
Coimbatore-641105		11-Mar-2013
Ph:0422- 2636900 / 3232421	Despatched through	Destination
111.0422-203090073232421	Delivery	Chennai
Buyer (if other than consignee)	Terms of Delivery	
JCT College of Engineering& Technology	Immediate	
Pichanur, Coimbatore-641105	•	
Ph:0422- 2636900 / 3232421	,	
1		1

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
	Laptop Hasee E560 Desktop PC Hasee M173H-I3	5 5	4 Nos 4 Nos	27,143.00 27,143.00		
	OUTPUT VAT @ 5%			5	%	2,17,144.00 10,857.00
			1	· ·		—
-	Total		8 Nos		-	₹ 2,28,001.00

Amount Chargeable (in words)

INR Two Lakh Twenty Eight Thousand One Only

E. & O.E

Company's VAT TIN

: 33911521715

Company's CST No.

: 773552/ DT. 01/03/2000

Company's Service Tax No. : AAACF4232GSD001

Company's PAN

: AAACF4232G

We declare that this invoice shows the actual price of the goods described and that all particulars are true

and correct.

JCT College of Engineering & Technology

for FIDELITY ENTERPRISES (P) LIMITED

Authorised Signatory

	DICE	real	162 May		Inginal - Buyer's Cor
E SYSTEMS AND SERVICES BRALU NAIDU LAYOUT-2	LANCE NO.	5 4	. Date:		
eet ropo	13		4.40	v-290	9
MIPURAN-12	Delvery Note				of Payment
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	Supplier's Ref.		1000	Felere	
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	Buyer's Order M				
lagannath Educational Health Charitable Trust	cuyer's Urger N	C .	Dated		
leerakumar Arcade	£				*
and Floor, 41-1 Bala Sundaram Road	Despaich Docum	ent No.	Dated		
panaickan Palayam	A. Carlo				
mbatore 9841747186	Despatched throu	igh	Destina	tion	
4889944	Ilvas		Coim	baton	
	Terms of Delivery	,	Journ	UGIOT	
	Direct				
	Duect				
		£	-		
	!		2-1-	1 1	A====
Description of Goods		Quantity	Rate	ba	Amount
	-	1.00 nos			
Processor Intel Dualcore 2.2 Ghz		1.00 1105			
Motherboard Intel 31 GI		1.00 nos			.•
Harddisk Seagate 160 GB SATA		1.00 nos			
LG DVD Writer Black		1.00 nos			
Monitor Acer 19 TFT		1.00 nos			
Cabinet		1.00 nos			
ZEBROMICS Keyboard Logitech MM & Optical Mouse - Black		1.00 nos			
Ram 2 GB DDR -2		1.00 nos	17,163.46	nes	17,163.46
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0	utput Vat@4%		4	%	686.54
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	Total	8.00 nos		\vdash	17 950 00
Amount Champanhia (in words)		1.00			17,850.00 E. & O. E.
Amount Chargeable (in words) Rs. Seventeen Thousand Eight Hundred Fifty Only					E. & O. E.
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71" +		a, L. moeto	re - 641 10	5.	vices
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Company's VAT TIN : 33212182864			for 1944.00	CVCTE	A SANTSERVINGE
Company's VAT TIN : 33212182864 Declaration			for IMAGE	SYST	AISTAND SERVICES
Company's VAT TIN : 33212182864	d		for IMAGE	SYSTE	AISTHO SERVICES
Company's VAT TIN 33212182864 Declaration We declare that this invoice shows the actual price of the goods described	d		for IMAGE	SYSTE	ALL SERVICES

INVOICE

Static Systems	Invoice No.	Dated
No.198A (B2) Rajalakshmi Annexe N.G.N.Street	GST-1075	4-Oct-2018
New Siddhapudur, Coimbatore-641044 GSTIN/UIN: 33AFEPV3017M1ZB	Delivery Note	Mode/Terms of Payment
State Name: Tamil Nadu, Code: 33 Contact: 0422-4348865,9842335106	Supplier's Ref.	Other Reference(s)
Buyer JCT College of Engineering and Technology	Buyer's Order No.	Dated
Pichanur Coimbatore-641105 State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	-4

SI No.	<u> </u>	HSN/SAC	Quantity	Rate	per	Amount
1	Processor Core2duo 2.93Ghz	84733010	30 No	885.00	No	26,550.00
2	CPU Fan Socket 775	84145990	30 No	250.00	No	7,500.00
3	Motherboard Zebronics G41 ZEBYUG41D3209183671 TO 680 ZEBYUG41D3209180781 TO 800	8473	30 No	2,600.00	No	78,000.00
4	Ram 4GB DDR3 Transcend	8473	30 No	1,800.00	No	54,000.00
5	Harddisk Seagate 500 GB	8471	30 No	1,350.00	No	40,500.00
6	Cabinet Foxin Rider	8473	30 No	950.00	No	28,500.00
7	Keyboard DELL KB-216	8471	30 No	425.00	No	12,750.00
8	Mouse DELL MS116	8471	30 No	230.00	No	6,900.00

continued ...

PICHANUR, Coimbatore - 641 105

This is a Computer Generated Invoice

continued ...

33,115.50

PRINCIPAL

JCT College of Engineering & Technology
PICHANUR, Colmbatore - 641 105

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This is a Computer Generated Invoice

Output CGST @ 9%

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Static Systems		Invoice	No	-	D-1		
No.198A (B2) Rajalakshmi Annexe, N.G.N.S New Siddhapudur,	Street	GST-10			Dat		
Coimbatore-641044		Delivery			4-C	ct-20	18
GSTIN/UIN: 33AFEPV3017M1ZR		,			IVIOC	ie/ i ern	ns of Payment
State Name: Tamil Nadu, Code: 33		Supplier	's Ref.		Oth	er Refe	rence(s)
Contact : 0422-4348865,9842335106							ichce(s)
Buyer		Buyer's	Order No.		Date	ed	
JCT College of Engineering and Techno Pichanur	logy						
Coimbatore-641105		Despatc	h Document	No.	Deliv	ery No	te Date
State Name : Tamil Nadu, Code : 33							
ridda, code . 55		Despatch	hed through		Dest	ination	
		Terms of	Delivery				
SI Description of Goods		HSN/SAC	Quantity	Ra	te	per	Amount
No.	Lade						
Output SG	ST @ 9%				9	%	33,115.50
					1		
	Total		270 No			7	4,34,181.00
Amount Chargeable (in words)		man production and the sales		and the second		-	E. & O.E
INR Four Lakh Thirty Four Thousand One	Hundred	Eighty (One Only				
HSN/SAC	Taxable		tral Tax	S	tate T	ax	Total
	Value	Rate	Amount	Rate	· Committee of the last	nount	Tax Amount
84733010 84145990	26,550.0 7,500.0		2,389.50 675.00	9% 9%	2	,389.50 675.00	
8473	1,60,500.0		14,445.00	9%	14	,445.00	
8471	60,150.0		5,413.50	9%		413.50	
9528	1,13,250.0	CONTRACTOR OF THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF	10,192.50	9%		192.50	20,385.00
	3,67,950.0		33,115.50	The Sales and Company of	33	115.50	66,231.00
Tax Amount (in words): INR Sixty Six Thousan	id Two Hi	indred Ti	nirty One C	nly			
							19
							2
Company's PAN : AFEPV3017M	-	***************************************					
Declaration	o of the				AND DESCRIPTIONS	for S	tatic Systems
We declare that this invoice shows the actual price goods described and that all particulars are true a	nd the		[lm	1			
correct.			KIN	m		Author	ised Signatory
		The same of the same of	U	STATE OF THE PERSON NAMED IN			and ordinatory

This is a Computer Generated Invoice

PRINCIPAL

JCT College of Engineering & Technology

PICHANUR, Coimbatore - 641 105.

PAGES OF STOCK REGISTER

APPARATUS /

	Description of Apparatus / Equipments	Supplier Details	Bill No. Date
S.No.	Description of Apparatus	HCL Info Systems Ltd	
1.	HCL	Avinashi Road.	11146003051
	Drocesson: Intel Core 2	Cimbatore: 641108	31-5-09
	Dun : 2.8 GHZ	MITHERIOR DATION	
	RAM : 26B (1+1)		
	HDD : 160 GB		
	Monitor: 18.5°		
	How board: PS/2 Keyboard		
V	Model : 9K-1789		
	House : HID - Optical Moure	The second secon	
-	the second secon		
H []			
- 35			
2.	Hcl		
d-	Processon: Tribol Core M2 Dun: 2.8 GHZ	Hay Information	1166.002.00
	Ram: 2GR (1+1)	Munashi Road.	
	HOD : 160 GB	Coimbatoze - 64/0/8	
	Moniton: 18.5"	COMPATING - BATOIS	
	Key Board · Ps/2 Key board model < K-178		
	Mause : HID - Optical Mouse		
	William William		
-			
Total Control			

AND TECHNOLOGY

EQUIPMENTS PERSONAL DESKTOP COMPUTERS

1

Price / Qty	No. of Qty. Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	Remarks
19200.00	70	13440000	0 70	Z South out	Trans
10000	VAT @ 4 %	53760.00		Service Control	o(4)
	La Total	1397760.		0 3-	147
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	Total	798720.			200
(B) SEVEN		HT THOUS	AND SEVEN HUNDRED	TWENTY ONLY)	
			674	ra sift i as	100
	Dr. G RAJIV SURESI Distrimental Professor & H				
	Propriment of Committee Cata		2000	PRINCIPAL	
	Colmbatore - 641	nd Technology	PIC	HANUR, Coimbatore	- 641 105.
	Mus Mrund	42.		RAL	
	Hop			PRINCIPAL	

APPARATUS.

S.No.	Description of Apparatus / Equipments	Supplier Details	Bill No.
3.	HP 70 3005 MT Business Pc	FIDELITY FINTER PRISON	P Fold
	HP Pro 3005 Country Kit 7F 00.0	Limite	7 20 01
	HP Pro 3005 MT 300W HV Chasis of	6/23, Ragavaiah Roud	06.06.0
	160 GIR SATA 3.5 IST HARD Drive	T. Wagazi Chennai 17	
	Amp Athlon 11 X2 245 Processing		37.3111
	2648 PC3-10600 Memory		
	HPR/2 Standard JB Keyhoand		
	HP PS/2 Optical JB Mouse		
	18.5" HP TET Monitor		
	THE STATE OF THE S		
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A. 1	HP systems	<i>u</i> 0	
- 1	Processing: Intel Core I3 - 2100 GHZ		J9B6134
7.1	2400 1260 00000	INDIA SALES PUT Ltd	04-10-20
	DD: 500GR	Rangalose	1300.00
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AND TECHNOLOGY

EQUIPMENTS PERSONAL DESKTOP COMPUTERS

Price / Qty	No. of Qty. Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	2 Remarks
19,750.00	125	21 1975			- Comunica
Ladred .	VAT Q 4%	24.68.7500			75 T
		98,750.00	and the second	Taylor.	2.1
	Total	25,67,500.	00	and the	
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1	Dr. G RAJIV SURESH			V -	-> (ii .
ind analysis	Department of Command	KUMAR	rascagiallane.	Last or	5 H S
150	JCT college of Engineering and Colmbatore - 641 10	d Engineering	T bras me stre	PRINCIPA	1.00
no all on	January 2013	./\.	PIC	HANUR, Colmbatore	& Technolog - 641-105.
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S.No.		APP	RIUS
0.140.	Description of Apparatus / Equipments	Details	Bill M
5.	ZENITH PREMIUM PC	ZENITH COMPUTERS	Pale
	1. Processon: Inrel Dual Core 3.2 GHZ		202470
			02/04/20
	Monitor 15.6" key hourd : Ps2 loy keys	G100 - 409 726	
	Mouse: B2 - Optical Small Mouse	STATE HARL DAY	3 47 10 10 10 1
	2. MONITOR		_
		the state of the s	
	(15.6 "Wide TFT (39.5(ms))	ZENITH COMPUTERS	701384
		Ltd	2/07/2011
		GOO - 403726	2011
			_
_			
6.i)	TRAU TO AN ACCOR	80	00.000.00
	Processon. Total-1 Dual rore 2.2 ghz-1		
	Ram 2618 DOG 2 CONTROL DIA GHY-1	FIDELITY ENTERPRISES	INV CHE POIL
+	Ram. 261B DDR-2, Mother board: Threl	mia xtan (e) Ltd	018712 3
	Moston de 1806b soura	No 6/23. RagguaiahR	L08.06.201
	Monitor: Acer 19" TFT-1 Keyboard, Mouse	T. Nagar. Chemai - 17	
	INTEX	0	
1			11-11-15
+	Processon: Intel-Pual core 2.2.ghy	FIDELITY ENTERPRISES	Land land land
R	2AM: 2GB DOR-2, Motherhaard . Intel		
H	DD: Soagate 180 Gb Sam	No. 6/22 D 18	0187
1 M	lonitor: Aros 19" TFT-1 Keyboard Mouse	No. 6/23 Ragarniah Rond	08.06.201
	JAIL WATTER	1. Nagron, Chonnai -17.	1

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EQUIPMENTS PERSONAL DESKTOP COMPUTERS Price / Qty No. of Qty. Purchased Total 3 **Cumulative Total** Price Apparatus / Equipments Signature Remarks 570 560 00 VAT Q 5x 29628.00 375 622188 00 PS SIA LAKH TWENTY TWO THOUSAND DAIE HUNDRED EIGHTY EIGHT ONLY) 2,76,00000 VAT @ 57 2,89,800.90 (EL TWO LOKH GIGHTY MUNE THOUSAND FIGHT HUNDERDONLY) 385 18.500.00 rian lado 18.500.00 Dr. G RAJIV SHREEL Professor & Heal PRINCI ANUR Colmbaton - 641 105.

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E	as placements	Supplier Details	Bill No. Date
S.No.	Description of Apparatus / Equipments		
6	iii) DELL	FIDELITY FACERPRISES	INVICHEL
	RAM. 2 G.B. DDR. Mother Bonard: Tate HDD: 160 G.B. Sate, MONITOR: ACER 19 TET	No. 6/23 Ragavaiabland	101
	HDD: 160GB SATA, MONITOR AFERT	T. Nagar, chennai - 17	1
	Rujiwasa. man	Eugennus	tul 1
И	iv) DELL Power Fage 2950	FIDELITY ENTERPRISE (P) L+d	DI87
	20.73%	No. 6/23, Ragavarah Rs	08/06/201
	03-028-18	T. Nagar Chennai-17	
	THOUSAND FILMS HOUSEDOOMEN	KH EIGHTY MINE	KIGUT S
	No. 100		
10			
7.1	PANEL PC HASEE MITCH-13	FIDELITY ENTERPRISES	
		(P) Ltd	01/15
	385 000,000	-0	11.03.201
		T. Nagası Chennai - 17	
ii	LAPTOP HASEE E560	FIDELITYENTER PRUGS	TNU KHE/20
+		(e) Ltd	01115
1	A25	No. 6/23, Raga Vaiahry	11.03.20
	46 31918	Tislagan, Chemai-17	00.002.00
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EQUIPMENTS PERSONAL DESKTOP COMPUTERS

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Price / Qty	No. of Qty. Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	Remarks
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	SUBTOTAL	719500.00			
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	Total	755,457.0	0	A11 - 11 - 12	
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	Total	7,78 ,000	My Wy	1	
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8. No.	Description of Apparatus / Equipments ACER PROCESSOR: Intel-1 Dual Core 2.2 ghz - 12 Mother board: Intel	(P)/IMITED CHE NNAT	13. /oulou
8.	Dual core 22 ghz -12	(P)/mired	- 100 CU.
	mother bonged: Intel		
		CHEWIST	
	11 delle strate 160 ab sava		
	14 DVD writer -1 Monitor accordate	and the second of	
	Ramzois ddrz-1 288 00.000	2 45	150000-00
	50.003	SURTAL ME	
9.	PC PROCESSOR: AMD A4 3.) GHZ	FIDELITY ENTERPRISES	FYINY BOIZ
1	RAM AGR DOR 3	CHENNAT	08-04-2013
	HDD: 500 GB, MONITOR: 16" LFD KEYBOARD: USB KEYBOARD 00.174	1 2	
(,	MOUSE : USB MODE OPTICAL TO A TO A	LAKE FECK FIVE 7	B. Sever
	965 23419	0.1	01.118.00
10.	PROCESSOR: AMDAX 32 GHZ	MIDELITY FATERRRICE	
	RAM: AGB DDR- 3	(ALMITED	0643
	HDD - 500GB MONITOR: 14"/FD KEVROARD: USB KEY BOARD	CHENNAT	10.03.201
	MOUSE USB OPTIME MOUSE	1011	77.143.CO
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	A 6000	Total 9,28.	

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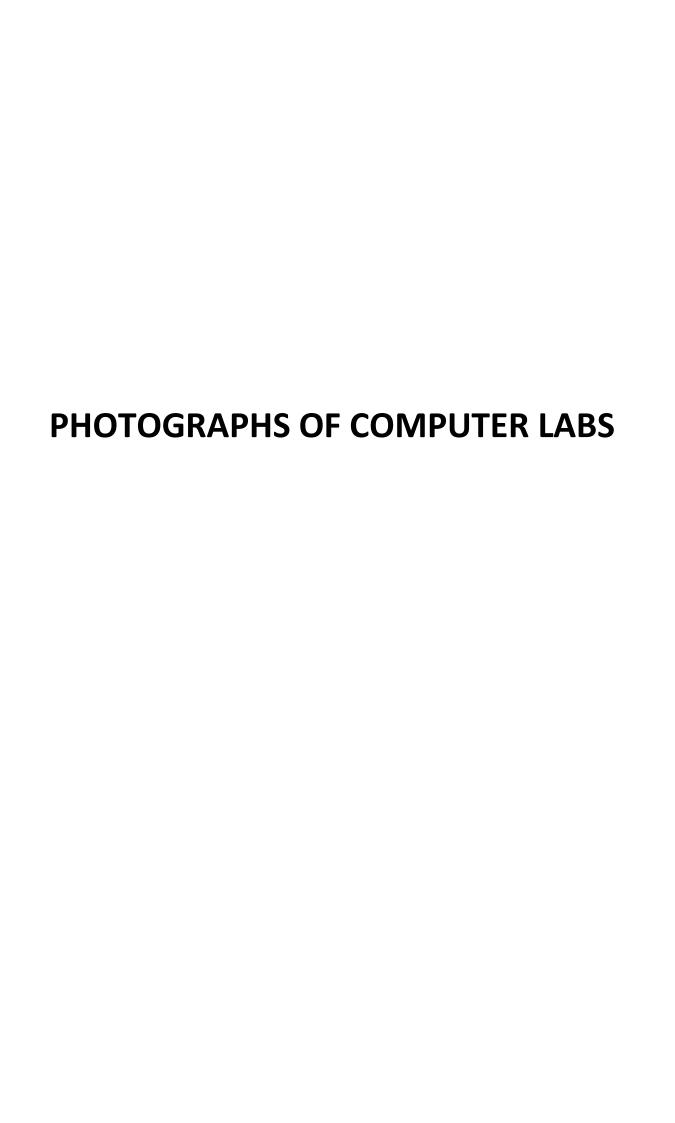
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S.No.	Description of Apparatus / Equipments	Supplier Details	Bill No. Date
1.	Processor compadio 2.934H2	Static Systems	437-10
11	CPU FAN SOCKET 775	7 Indhira	4 101
	Motherboad rebronics 44/	Gandhi nager,	11.0
	RAN UGB	Coimbatore-44	
	HD Seggate - 5004B		,
	Cabinet foxin	and the state of t	
	Keyboard dell.		
	Mouse dell MS116		
	Monetor AOC 18.5" Led		
	हैंदूदर क	150 \ 37.72	02 003
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Price / Qty	No. of Qty. Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	Remarks
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250.00		7500	. 761		
2600.00		18000			
1800.00		54000			
1350.00	il. (40,500			
950.00		28,500			
425.00		12,750			
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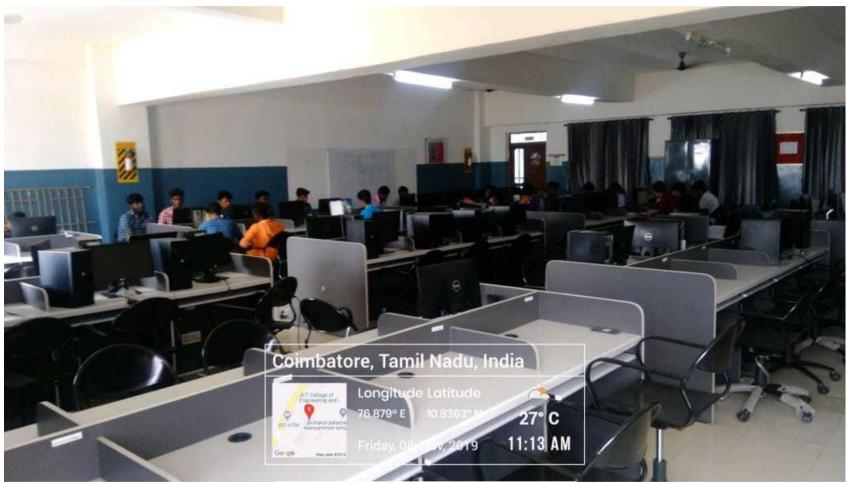




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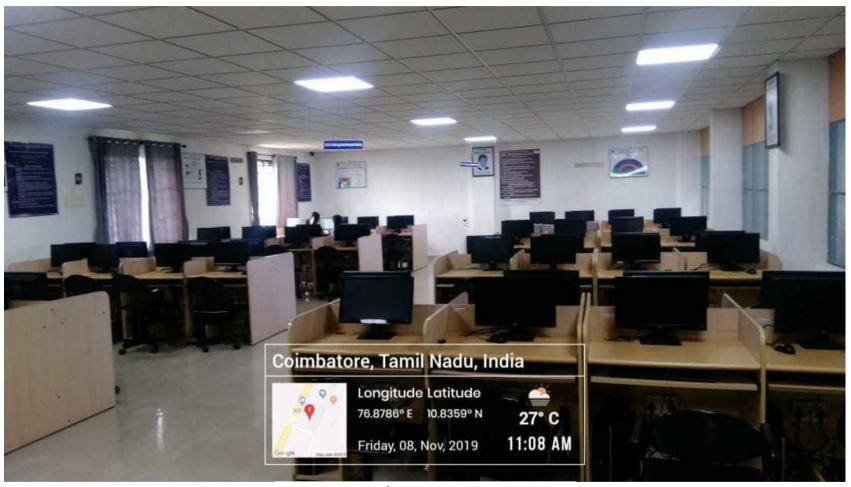
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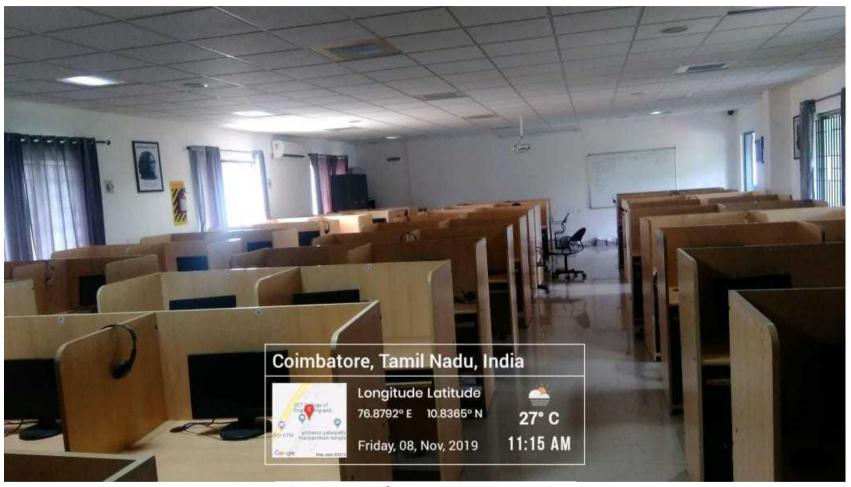
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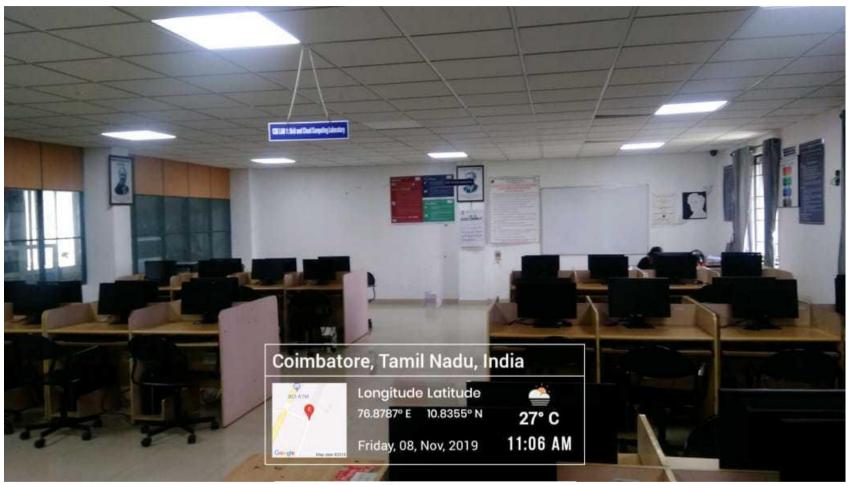
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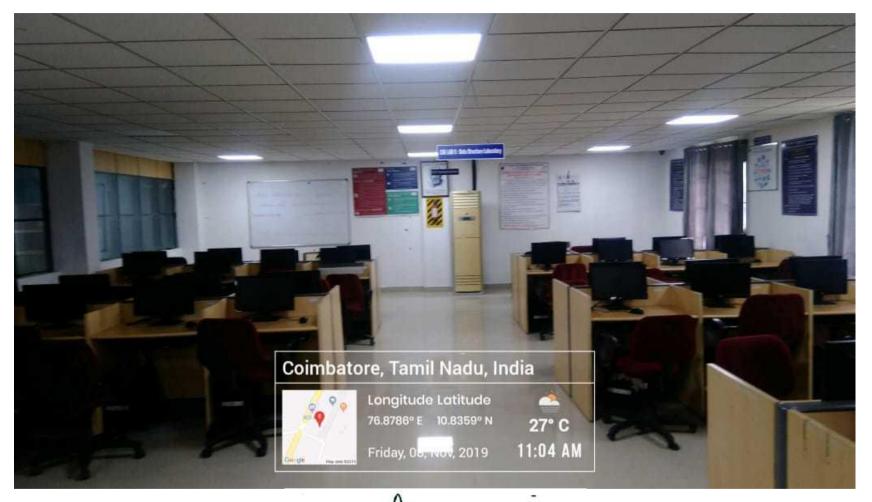
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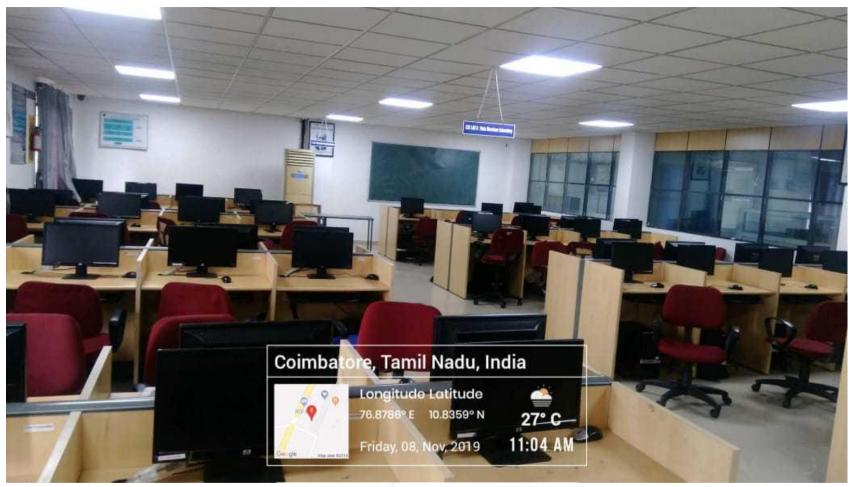
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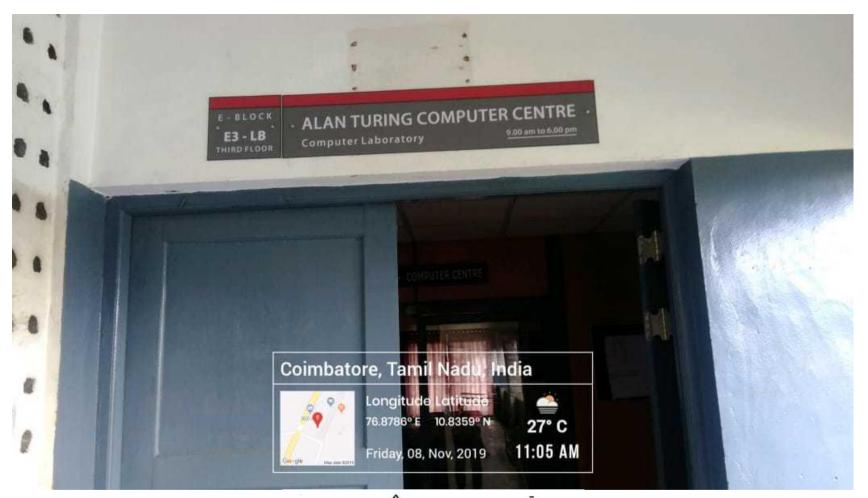
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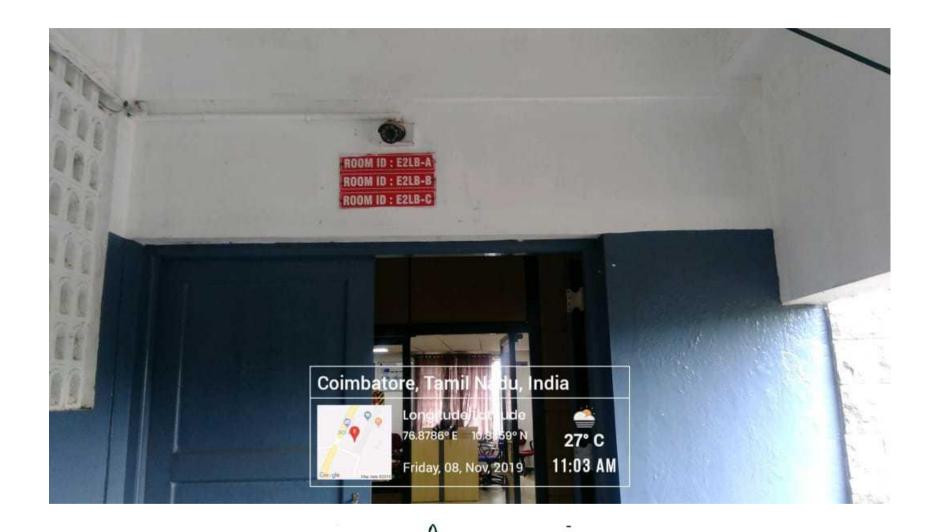
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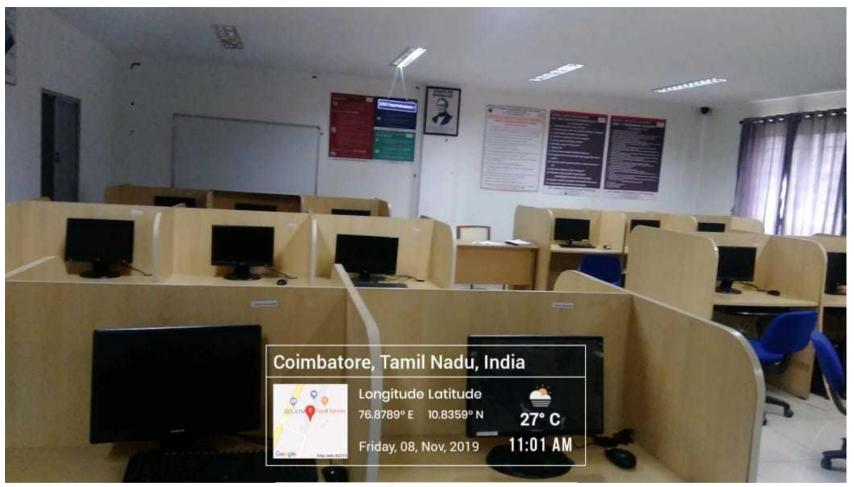
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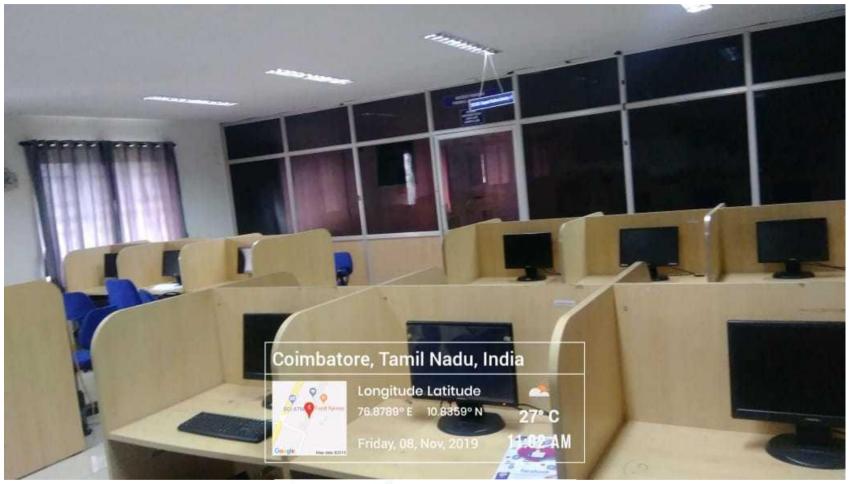
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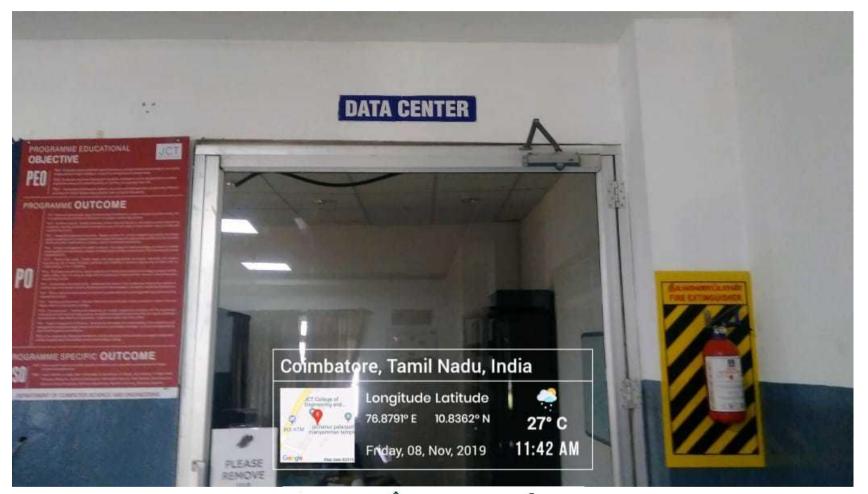
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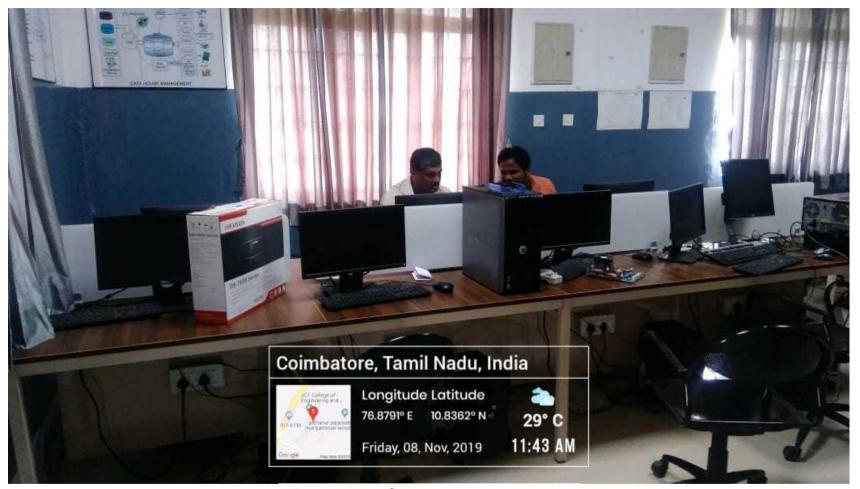
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