

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 number	er of Students	Total number of Computers			
1856		581			

Students Computer Ratio - 3:1

PRINCIPAL

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)

S.No	Year	I yr	II Yr	III yr	IV yr
		500	408	456	463
1	2018-2019	529	406	130	

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 PRINC JCT College of Engine	



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY



PICHANUR, COIMBATORE – 641 105

O NIO	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

PRINCIPAL

JCT College of Engineering & Technology
Pichanur, Colmbatore - 641105



JCT COLLEGE OF ENGINEERING AND TECHNOLOGY



PICHANUR, COIMBATORE - 641 105

System Quantity	Configuration	Location	
12	Processor: AMD Athlon™ 2.8GHz	Data center	
	HDD: 160 GB		
	Keyboard: PS/2 Keyboard		
	Quantity	Quantity Configuration Processor: AMD Athlon TM 2.8GHz RAM: 1+1 GB HDD: 160 GB Monitor: 18.5"	Quantity Configuration Processor: AMD Athlon TM 2.8GHz RAM: 1+1 GB HDD: 160 GB Monitor: 18.5" Keyboard: PS/2 Keyboard

Total Number of Computers-581

PRINCIPAL
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	3	DELL	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
7,0			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

	•					
DESCRIPTION	CODE	UNITS	QTY.	UNIT PRICE Rs.	Rs.	VALŲ
WITH INTEGRATED ACCESSORIES	1	EA	· Z	0 192	90.00	76
5 years warranty						7
The state of the s						
		133				
		1	l			
			1	1		

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/10-11/121	30-Jun-2010
6/23, RAGAVAIAH ROAD,	Delivery Note	Mode/Terms of Payment
T. NAGAR, CHENNAI - 600 017.	122\10-11	Immediate
PHONE: +91 44 42606084/85, 28151567	Buyer's Order No.	Dated
E-mail: sales@fidelityenterprises.in	122\10-11	30-Jun-2010
Consignee	Despatch Document No.	Dated
JCT College of Engineering and Technology	Desputer Document	30-Jun-2010
Pichanur,	Despatched through	Destination
Coimbatore - 641105.	Desparched infough	Coimbatore
PH; +91 422 3232421	15.1	Combatore
	Terms of Delivery	
Buyer (if other than consignee)	Immediate	
JCT College of Engineering and Technology		
Pichanur,		
Coimbatore - 641105.		
PH; +91 422 3232421		
, , , , , , , , , , , , , , , , , , ,		D. I Amount
SI Description of Goods	VAT % Quantity .	Rate per Amount

1						
SI No.		VAT %	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	1162/10/20	
	18.90 NK2	
Figuree)	EIGHTEEN HOURS	
Words)		
art N	o of Factory : AA	A /

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

S	r. No. : D	802428	Date: 92/07/2011				
B	uyer Order No. &	Date :	*				
		F1/E06/02/2011	23/84/2511				
0	ur Ref. No. :	1/95/11995)	Dete (7/%) //%)				
Te	Terms of Payment: 28, 9865						
Me	ode of Transport	SATI LINITED 3980	1(1)				
AV	WEALR/CON No. :	17.45	P1903/2011				
	te & Time of less						
To	tal Duty payable	(In words) Rupess:	[att] [antian 25:1 如ext]				
Na	me of Exclastic	Goods:	ernici stricis da recerbed				

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

PLEASE DIRECT ALL INQUIRIES TO SUBASHINI, K

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

These commodities technology or software were authorized for export from the United States under created destination license are seen the condition that may not be re-avoured with under special distribution license procedure on the condition that may not be re-exported without sproval from the United States authorities.

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
1.)5	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 CNT132404L,CNT132403D, CNT132403R,CNT1324023 CNT132404C,CNT132409D, CNT132403Y,CNT132404L CNT1324046,CNT132409D, CNT132404M,CNT132404T CNT1324040,CNT132404G, CNT132404M,CNT132403T CNT132404B,CNT1324049, CNT132404B,CNT132403V CNT132404B,CNT1324042, CNT132403W,CNT132404H CNT1324044,CNT132403P, CNT132403W,CNT132404H CNT1324043,CNT132403P, CNT132403W,CNT132404H CNT1324043,CNT132409P, CNT132403W,CNT132409F CNT132409M,CNT132409A, CNT13240JX,CNT132409F CNT132409R,CNT132406P, CNT132409L,CNT132409F CNT132409H,CNT132409P, CNT132409L,CNT132404F CNT132409H,CNT132409P, CNT132409L,CNT132404F CNT132409K,CNT132409G, CNT132409J,CNT13240KF CNT13240K8,CNT132408W, CNT132404Q,CNT13240K5 CNT13240K1,CNT13240K3, CNT13240C4,CNT13240JZ	CT College o	PRINCIPAL Engineering & Technology Coimbatore - 641 105.	0.
		I certify the 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

PLEASE DIRECT ALL INQUIRIES TO SUBASHINI, K

The goods sold hereunder are licensed by the United States Government for ultimate 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 approval from the United States authorities.

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		Quantity	Unit Price	Amount
		CNT132404V,CNT13240K2, CNT132409B,C	NT132409C	166.50		
395	0200	Bundle 88759239		80 EA	15,100.00	1,208,000.00
		XL506AV (QTY HP Compaq 6200 Pro SFF PC consisting of				
		XL516AV (QT) HP Compaq 6200 Pro SFF Standard Chassis				
		XJ535AV (QTY HP Compaq 620X Pro Country Kit OPTION ACJ India - English localization	Y: 1)		angen	
	-	BU924AV (QTY 500GB 7200RPM SATA-6G 1st HD	Y: 1)	·JCT Colle	PRINCIPAL ge of Engineering & Te	ochoologic
		BU983AV (QTY HP USB Standard JB Keyboard OPTION ACJ India - English localization	Y: 1)	PICH	NUR, Cointbatore - 64	1 105. Y
	*	VL506AV (QTY HP USB Optical BLK Mouse	Y: 1)	G.		
Please	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

PLEASE DIRECT ALL INQUIRIES TO

SUBASHINI, K

INDIA

The goods sold hereunder are licensed by the United States Government for ultimate 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 approval from the United States authorities.

Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No	IIP Order No	Ship
Schenker Singa	Refer Below	190033900	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	.00 %				
		SGH138PPCP, SGH138PPCZ, SGH138I SGH138PPDY, SGH138PPCY, SGH138 SGH138PPDY SGH138PPD2, SGH138PPD2	PPBW,SGH138	RPPDO			O
Piess	end invoice	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,SGH138PPF1, SGH SGH138PPBL,SGH138PPBS, SG SGH138PPBP,SGH138PPD6, SGH SGH138PPBP,SGH138PPD5, SGH SGH138PPCK,SGH138PPDT, SG SGH138PPCK,SGH138PPDT, SG SGH138PPCP,SGH138PPBM, SG SGH138PPCP,SGH138PPBM, SG SGH138PPCP,SGH138PPBM, SG SGH138PPCP,SGH138PPBM, SG SGH138PPDP,SGH138PPBN, SG SGH138PPDP,SGH138PPBN, SG SGH138PPDP,SGH138PPBN, SG SGH138PPDP,SGH138PPDN, SG SGH138PPDP,SGH138PPDN, SG SGH138PPDP,SGH138PPDN, SG SGH138PPDP,SGH138PPDN, SG	H138PPC8,SGH138PPDH GH138PPBX,SGH138PPCR GH138PPBX,SGH138PPCN H138PPBT,SGH138PPDW H138PPBK,SGH138PPD4 H138PPDZ,SGH138PPCS H138PPCB,SGH138PPC5 H138PPCG,SGH138PPD5 H138PPCR,SGH138PPDC GH138PPDC,SGH138PPDC GH138PPDQ,SGH138PPDX H138PPC3,SGH138PPDM H138PPC9,SGH138PPDM H138PPBY,SGH138PPCJ H138PPBY,SGH138PPCJ	FICHANUR, C	RINCIPAL Engineering & Technology Colmbatore - 641 105.	
		Subtotal			1.0	1,648,000
		TOTAL: INR ONE MILLION SIX HUND NOTE -Interest @ 24% per annu				1,648,000
	10	2470 per amin	in win be levied if paid beyon	the due date	с.	
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

Sect.	ltem#	Description	Quantity	Unit Price	Aa
		Delivery Note Numbers are as follows: 0018821086 0018842919			(
ı		Shipment Reference are as follows: BXTA34649703		The first in the f	-
		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 Act, 1956. The transaction is also covered by the Advance rulings/clarification to Ar.CLR.CR.162106-07, DT:30-03-07 issued by the Authority for		1/4	
		FOR HEWLETT-PACKARD INDIA SALES FOR LTD	Theole	Jan Jela	٥
		AUTHORISED SIGNATORY		1 6	k, i
		1 hock			
		te copy or reference invoice no: 1986134011	and count	P/S	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

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Vostro 3669 Desktop (Model-Dell Vostro 3000 Series With Corei3 7100 Processor) 7th Generation Intel @ Core 13-7100 Processor (3MB Cache ,Up To 3.9GHZ) 4GB DDR4 RAM 1TB HDD 7200 RPM Dell Monitor 18.5" Dell Optical Mouse Dell Key Board UBUNTU OS	8471	18 %	150.00 nos	24,576.27	nos .	36,86,440.68
2	Dell Monitor 18.5" CGST SGST		9 % JCT	150.0 np College of ICHANUR, C	RINCIPAL ingineering l oimbatore	& Tech 641 1	36,86,440.68 Inology 10,3,31,779.66 3,31,779.66
	Total					į	43,50,000.0

Amount Chargeable (in words)

E. & O.E

INR Forty Three Lakh Fifty Thousand Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	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

. Nac	gar,	MATOURIS	11-12/018/	8-Jun-2	011	
Chenr	nal - 600 017 : exim@fidelityenterprises.in	Supplier's Ref		Other Re	erence(s)	
Cons	Ignee	Buyer's Order	No.	Dated		
Picha Coim	batore - 641 105	Terms of De Immediate	livery			
JET (r (if other than consignee) College of Engineering & Technology anur, ibatore - 641 105					
SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	IBALL Processor :Intel-1 Dual core 2.2 ghz-1 Ram 2 GB ddr-2 Mother board: Intel Hard disk Seagate 160 gb sata Monitor acer 19 tft-1 Cabinet keyboard & mouse	10 Nos	18,500.00	Nos	185,000.00	
2/	INTEX Processor :intel- Dual core 2.2 ghz, Ram 2 GB ddr-2, Mother board: Intel, Hard disk Seagale 160 gb sala, Monitor acer 19 tft Cabinet keyboard-& mouse	1 Nos	18,500.00	Nos.	18,500.00	
3	DELL Processor intel Dual core 2.8 ghz Ram 2 GB ddr, Mother board: Intel Hard disk Seagate 160 gb sata Monitor acer 19 tft, Cabinet keyboard & mouse	3 Nos	22000.00	Nos	66,000.00	
4	DELL Power Edge 2950	3 Nos	150000.00	Nos	450,000.00	
	OUTPUT VAT @ 5%				35,975.00	
-	Total	17 Nos				
Rs. S Only. Comp	unt Chargeable (in words) seven Lakh Fifty Five Thousand Four Hundred Seventy Five pany's VAT TIN : 33911521715 pany's CST No. : 773552 Dt.01/03/2000	Mag	~		755,475.00 E. & O.E	
100	JCT Colle	PRINC ge of Engine NUR, Coimbinerated Invoice	ering & Tec	hnold	miles (II) Umiled	
					HENNAL-11	

IN	OICE	Original - Buyer's Copy		
AGE SYSTEMS AND SERVICES O, 75 RAJU NAIDU LAYOUT-2 TO 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 Pappanaickan Palayam	Despatch Document No.	Dated		
Coimbatore Ph: 9841747186 9944889944	Despatched through	Destination Coimbatore		
	Terms of Delivery			
	Direct			
Description 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		1.00 nos			
Ram 2 GB DDR -2	7	1.00 nos	17,163.46	nos	17,163.46
				-	17,163.46
Outp	ut Vat@4%		4	%	686.54
·	Total	8.00 nos			17,850.00

Amount Chargeable (in words)

Rs. Seventeen Thousand Eight Hundred Fifty Only

Cosh Programed

Company's VAT TIN

Dectaration

...

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@fidelib		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 Pichanur,	Immediate	
Coimbatore-641105	•	
Ph:0422- 2636900 / 3232421	•	

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

	OICE	real	15% Ste		Inginal - Buyer's Col
STYSTEMS AND SERVICES BRALU NAIDU LAYOUT-2	TWOCE NO.	5 4	. Date:		
SET ROAD	13		440	v-290	•
CHIPLEAM-12	Delvery Note				of Payment
422-4373346 ps. 98942-24224	200				and applicat
	Supplier's Ref.		1000	Releve	
n.zysosni@ohi	Na.		Cue	೯೭೮೮	reisi
जल्दे जल्दे	Buyer's Order M				
Jagannath Educational Health Charitable Trust	cole 2 Class In	0.	Dated		
Veerakumar Arcade	4				*
and Floor, 41-1 Bala Sundaram Road	Despaich Docum	ent No.	Dated		
canaickan Palayam	5.00		- Chapter		
mbatore 9841747186	Despatched throu	gh	Desfina	tion	
14889944	Ilvas		Coim	baton	
	Terms of Delivery	,	100011		
	Direct				
	Jucce				-
		#	-		
	-				
		0 0	~	1 1	Amount
Description of Goods		Quantity	Rate	ba	Aucun
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			Marian la la company
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
Rail 2 GB DDR -2					
					17,163.46
			To the Co.		
	Output Vat@4%		4	%	686.54
	7	- 1		1	
				l i	
	Total	8.00 nos			17,850.00
Amount Chargeable (in words)					E. & O. E.
Rs. Seventeen Thousand Eight Hundred Fifty Only					
La same d		m	1	-	
(1) HIZONONEO		and a			
Cost Decioned		V			
(11)		DDTHAM			,
1.14	TOT Call	PKINCIP	AL		
111-1	ver conege	of Engineer	ng & Techno	Hogy	
	a Chatt	A, C mbata	re - 641 10	5.	
Company's VAT TIN : 33212182864					CAICGS X
Declaration We declare that this imprise about the actual air of the control of t			for IMAGE	SYSTE	AISTAND SERVICES
We declare that this invoice shows the actual price of the goods describe and that all particulars are true and correct.	20				المعالم ال
)			. '	li	Adultorised Signatory
	ter Generated Invoice		<u>.</u>		1 ×
. Tiss is a Comput	C. C. C. C. C. C. II IVOIC	-			1 41 20-41

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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 F	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 1	Motherboard Zebronics G41 ZEBYUG41D3209183671 TO 680 ZEBYUG41D3209180781 TO 800	8473	30 No	2,600.00	No	78,000.00
4 1	Ram 4GB DDR3 Transcend	8473	30 No	1,800.00	No	54,000.00
5 1	Harddisk Seagate 500 GB	8471	30 No	1,350.00	No	40,500.00
	Cabinet Foxin Rider	8473	30 No	950.00	No	28,500.00
7 1	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

9 %

This is a Computer Generated Invoice

Output CGST @ 9%

	90	٠,				
	Invoice	No		D-4		
Street	i			1		
			The same of the sa	4-O	ct-201	8
				IVIOC	ie/ i erm	is of Payment
	Supplier	's Ref.		Othe	er Refe	rence(e)
						(3)
	Buyer's	Order No.	THE REAL PROPERTY AND PERSONS ASSESSMENT	Date	d	
ology						
	Despatch	h Document	No.	Deliv	ery No	te Date
	Despatch	hed through		Dest	ination	
	Terms of	Delivery				
	HSN/SAC	Quantity	Ra	te	per	Amount
1,5		- dualities			Poi	7 4110 4111
ST @ 9%				Q	0/0	33,115.50
0, 60,0					70	33,113.30
Total		270 No			-	1 24 404 00
		270110	of the silving section		- (4,34,181.00 E. & O.E
e Hundred	l Elahty (One Only				E. & O.E
************	The large property between	Charles and the same of the sa	S	ate T	ay	Total
Value	Rate	Amount	Rate	The Part of the Pa	Particular and American	Tax Amount
			9%			
		5,413.50				
THE RESERVE AND PARTY OF THE PA	THE R. P. LEWIS CO., LANSING, MICHIGAN, Phys. Lett. B 1971	10,192.50	9%			
3,67,950.00		33,115.50	The last of the la	33,	115.50	
nd Two Hu	ındred Th	nirty One O	nly			
						4
	are observed to the owner	-		Name and Address of the		
ice of the					for S	tatic Systems
and		1200	١	1		
	Taxable Value 26,550.0 7,500.0 1,60,500.0 60,150.0 1,13,250.0 3,67,950.0 nd Two Hu	Invoice GST-10 Delivery	Delivery Note	Invoice No. GST-1075 Delivery Note	Invoice No. GST-1075	Invoice No. GST-1075

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.	1114600305
	Drocesson: Intel Core 2	Cimbatore: 641108	31-5-09
	Dun : 2.8 GHZ	MITHERE DATION	
	RAM : 26B (1+1)		
	HDD : 160 GB		
	Monitor: 18.5°		
	How board: PS/2 Keyboard		
v.	Model : SK-1789		
	House : HID - Optical Moure	a grant of the state of the state of	
-	the second secon		
H 11:			
- 35		and the second	
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	Coimbatore - 64/018	
	Moniton: 18.5"	COMPATING - ATION	
	Key Board · Ps/2 Key board model < K-178		
	Mause : HID - Optical Mouse		
	William William		
-			
Ten e			

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 Street Care	Trans
1	VAT @ + Y.	53760.00		Comment of the second	ola II.
	Total -	1397760.		0 0	127
THIRTEE	N LACS NINETY SE	VEN THO	SAND SEVEN HUNDRE	D	
			ONLY)	Was bloom	
				No. 2-3	
	X 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		Landa Carlo	She Sead	44
			-1ch -c - 1	A	No.
			and the same		5 54
MERISINI	1 ETT POLICE	1.2		200000	d. lao
line of a	an Soves-Par Ital in	A STELL SO	manage = 'ST == \	u-T · warra	rest.
19200.00	40.001.00	7680000	110	 1027522	w 501
775070	VAR @ 4 %	30720.0		234.8	
	Total	798720.		221. 20	- 25
18 SEVEN		HT THOUS	AND SEVEN HUNDRED	TWENTY ONLY)	N
(12) O. W.				mail 1 m	100 h
	DE GRAJIV SHE				
	Dr. G RAHV SURES Dinartment of Professor & H Reportment of Communication	HKUMAR	100	PRINCIPAL	
***************************************	ILT College of Engineering et Colmbatore = 641	Buitasina min	PIC	Hanur, Coimbatore	6 Technology - 541 105.
	M. Mund	168,		RAL	
-	(Mary			PRINCIPAL	
	MOD			TIKANCIPAC	

APPARATUS.

S.No.	Description of Apparatus / Equipments	Supplier Details	Bill No.
3.	HP Ao 3005 NT Business Pc	FIDELITY FINTER PRISA	P Field
	HP Pro 3005 Country Kit 7F 00.0	Limite	20.00
	HE PRO 3005 MT 300W HV Chasis OFT	6/23, Ragavaiah Rogo	1.
	160 GIB SATA 3.5 IST HARRI DAVE	T. Nagazi Schennai	12500
	Amp Athlon 11 X2 245 Processing		
	2648 PC3-10600 Memory		
	HPB/2 Standard JB Keyhoand		
	HP PS/2 Optical JB Mouse		<u> </u>
	18.5" HP TFT Monifor		
			7 1 1
A. 1	1P systems	<i>u</i> 0	
- 1	Processory: Intel Core I3 - 2100 GHZ		J9B6134
7.	AM : 2GR DDR3 - THE BUCCO	TNDIA SALES PUT Ltd	
	DD: 500GR	Rangalosio	1200.00
- 1	loniton . [x.s." and solven	PY A MATAN	
K	Day of The USB Standard JB		<u> </u>
1	Mouse: (1sis Mouse	LUMBIE Y LEWIS 231	S DEUEN !
1			
\perp			-
	Liveromian . The second		}
11			`
-		1000	1
	- KANCALAL	- must mill	

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	211.68.7500			· · · · · · · · · · · · · · · · · · ·
instal .	VAT Q 4%				75 - 5
		98,750.00		The second	1.1
	Total	25,67,500.	00	10-4 - 10-a	
KS TWENT	FIVE LAKH SIXTY	SEVEN THE	DUSAND FIVE HUNDRED	00114)	
		. 9	10	A	
				20 11 - 11	m171
T 012 21				147 00	<u> </u>
1 1	The state of the s	17	Course car as	A	<u> </u>
inultal i	17.11				
	100000	2			
	1				
	1				
		3.			
					1.
006-000					
20.600.00	80	1648000.	po		
42	No.		315	11	20062
sectoric from	TO THE PROPERTY !	1.27	do co sentano	T F-13.	
(RS SIXTEE	N LAKH FOURTY	SIGHT TH	TUS AND DAILY		
	Flor Bearinghes	1.	DOSHALL ONCY	and the latest and th	100
	0,	111	- Toka Baker	U minanto	e it
	Land Charling 17	May Cont	principal second	I BOOK OUT	~ 11
				\.	or time
istantan	Dr. G RAJIV SURESH	KUMAR	who co and		
	Department of Command	d Engineering	Sex Laure	DDINGS	2.15
1500	Colmbatore - 641 10	1.	T · Drag and Stre	PRINCIPA Meyer of Engineering	& Technolog
no nejon	flootagninhal	Ar.	PIC	HANUR, Combatore	641 105.
_	mylmy	Tr. mint	Donalish Liter	Im	เลิก I
N.	VVV		U		1565

S.No.		APPARATUS		
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 156" key hourd Ps2 107 keys	G100 - 408 726		
	Mouse: B2 - Optical Small Mouse	STATE HARL DAY	3 47 10 10 10 1	
	2. MONITOR		_	
	(15.6 "Wide TFT (39.5(ms))	ZENITH COMPUTERS	701384	
		Ltd	2/07/2011	
		GOU - 403726	72011	
			_	
_				
_				
6.i)	IRAU	80	00.000.00	
	Processon. Total-1 Dual rose 2.2 ghz-1			
	Ram. 2618 DOG D. Mariore D.2 ghz-1	FIDELITY ENTERPRISES	INV CHE POIL	
+	Ram. 2618 DDR-2, Mother board: Threl	DIA KARTO (E) Ltd	018712 3	
	DD: Seagate 160Gb Salma	No 6/22. Ragavaiaha	L08.06.201	
	Monitor: Acer 19" TFT-1 Keyboard, Mouse	T. Nagar. Chemai - 17.		
	TNTEX	0		
1				
+	Processon: Intel-Pual core 2.2.ghz	FIDELITY ENTERPRISES	INVIOUE POUL	
R	2 Am: 2 GB DDR-2, Motherhaard . Intel	(P) [+d		
H	DD: Seagate 18m Gb Sam	1 1 0	0187	
M	conitor: Aros 19" TFT-1 Keyboard Mouse	No. 6/23 Rogarniah Rod	08.06.2011	
1	LATE WITH	1. Nagras, Chennai -17.		

AND TECHNOLOGY

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.

MOD HOLDER LANGUED APPARATUS

3	as plugging)	Supplier Details	Bill No. Date
S.No.	Description of Apparatus / Equipments	23	
6	iii) DELL	1 2 2 2 2	-
	RAM: 2 GB DDR. Mother Bonard: Take HDD: 160GB SATA, MONITOR: ACER 19 TET	No. 6/23 Ragavaiabland	1401
	HDD: 160GB SATA, MONITOR ACERT	T. Nagar, chennai - 17	
	ROJEROSCA - THANK	Eugennus	Tul 1
К	iv) DELL Power Folge 2950	FIDELITY ENTERPRISE (P) Ltd	DI87
	20.73%	No. 6/23, Ragavainhal	08/06/201
	03-098-19	T. Nagar Chennai-17	
	THOUSAND FILMS PLANDED ONLY	KH EIGHTY MINE	KIGUTE S
	No. 100		
7.1	PANEL PC HASEE MITCH-13	FIDELITY ENTERPRISES	TAIN POHE PO
7.1.	PANEL PC HAGEE NUTSH 13	(P) Ltd	01/15
	58.5 ov.200	No. 6/23, Raga Vaiah Rd	11.03.201
		T. Magazi, Chennai - 17	
ii)	LAPTOP HASEE E560	FIDELITYENTER PRUGS	TNV 10HE/20
		(e) Ltd	01115
	32E n 2013	No. 6/23 , Raga Vaiah RV T. Alagan , Chemai - 17	11.03.20
+		- The state of the	CFT OVE
11.	100		
+	January	MAAA A A A A A A A A A A A A A A A A A	

AND TECHNOLOGY

EQUIPMENTS PERSONAL DESKTOP COMPUTERS

Α

Price / Qty	No. of Qty. Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	Remarks
13. 4		F14.8			643 1 2 <u> </u>
22 000 .00	3	66,000.00	389	<u> </u>	,-7.
		4	lar Co.	January Control	<u> </u>
			and the state of	A STATE	i.e.
	ó g	10,5			
-	1 .		· · · · ·	<u> </u>	
150000.00	3	450000.0	392		
					·
	SUBTOTAL	719500.00			
and in de-	ancia ration or	\	ettar of the man	S	9. 1.
Tor	VAT @ 5%	35,975.00			A ECO
6.01.2012	74		Marien K 185	10.5	2.7%
	Total	755,457.0	0	<u> </u>	
R. SEVER			ND FOUR HUNDRED	SEVENTY FIV	= ONLY)
					-
7.143.00	4	1.08.572.0	396		
They have	11.77 Evancour	1K-	AMPARICO LUS	a march at	9 3
5442	(ill wares)			9 30 10	
10 02: 201	T. A. Marata		e-1"11 - 1575.00	25/112	26 V
			Carlo Burgo car	35.45	1100
27,143.00	4	1,08,512	400	1 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- N
12					
	SUB TOTAL	2.17,144	00		· ii
	SUB TOTAL	2.17,144	1000		
		2.17,144	Or C Profession		
	SUR TOTAL	- Ye	C OF SAJIV SURE	HeatEnglisher Land	Accesses
		- Ye	C OT C Profes	HeatEnglisher Land	College No.

9 1	Description of Apparatus / Equipments CER PROCESSOR: Intel-1 Dual Core 22 ghz-1 Dual Core 22 ghz-1 Mother board: Intel Hord disk stegate 160 gb sata G DVD writer-1 Monitor accusoff to Cabinet Key board & nouse Ramzers ddrz-1 Pan 2618 ddrz-1 Pan 4618 DOR3 HDD: 500 GB, MONITOR: 16" LED CEYBOARD: USB KETBOARD MOUSE: USB MONITOR: 16" LED	CHENNAT	09
9 1	Mother board: The Monther board: The Mondaile stgare 160 gb sata Hardaile stgare 160 gb sata Govo writer-1 Monitor accumpted Cabinet Keyboard & mouse Ramzers adrz-1 = 800 mouse Ramzers adrz-1 = 800 mouse Pam 2618	CHENNAT ATOTROS TIDEUTY ENTERPRISES GE (P) TIMITED TOV CHENNAT	20.000000 20.000000 EVIWY POIZ
9 1	Mother board: The Hard disk stgare longh sata Hard disk stgare longh sata Grown writer-1 Monitor accordately Cabinet Keyboard & Moure Ramzers ddrz-1 = 10000000000000000000000000000000000	ALDEUTY ENTERPRISES 3E (P) Similar ThV CHENNAT	FYINY DOIS
9 1	Hood disk stgare 160gb sava 4 DVD writer -1 Monitor accusoffly Cabinet Keyboard & Moure RamzGB cld72-1 = FS AMD AA 3.2 GHZ PAM: AGB DOR 3 HDD: 500 GB, MONITOR: 16" LED CEYBOARD: USB KEYBOARD	TIDEUTY ENTERPRISES JE (P) Limited 16V CHENNAT	FYINY 2012
9 1	Pannigh data-1= 15 0000000000000000000000000000000000	TIDEUTY ENTERPRISES JE (P) Limited 16V CHENNAT	FYINY 2012
9 1	Pamage dd 12-1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	TIDEUTY ENTERPRISES JE (P) Limited 16V CHENNAT	FYINY 2012
E.	PC PROCESSOR: AMD A4 3 D GHZ AM: 4GR DOR3 HDD: 500 GB, MONITOR: 16" LED (EVROARD: USB KEYBOARD	TIDEUTY ENTERPRISES 3E (P) TIMITED YAV CHENNAT	09
E.	PC PROCESSOR: AMD A4 3 D GHZ AM: 4GR DOR3 HDD: 500 GB, MONITOR: 16" LED (EVROARD: USB KEYBOARD	TIDEUTY ENTERPRISES 3E (P) TIMITED YAV CHENNAT	09
E.	HDD: FOO GB, MONITOR: 16" LED MENBOARD: USB KEYBOARD	CHENNAT	09
H	HDD: 500 GB, MONITOR: 16" LED GENBOARD: USB KETBOARD	CHENNAT	
K	KENROARD : USB KETBOARD 00:17/4.	1 2	
			-
-	MOUSE ! DSB MOUSE OPTICAL	LAKE FECT EVET	BANGE A
	398 396	0.1	00.841.4
10. 8	PROCESSOR: AMDAY 3.2 GHZ	HIDELITY FATERRIKE	
	PAM: AGB DDR- 3	(ALMITED	0643
	HDD - 500GB MODULTOR: 14"/FD KEYROARD: USB KEY BOARD	CHENNAT	10.03.201
	MOUSE USB OPTIME MOUSE	1001	27,143.00
	1/4/20	ILC ISTERNA	
	9.8930	LA TART AND	
	00//3	VAT @ 5% 10.	
	in some	SLO Joseph	

AND TECHNOLOGY

EQUIPMENTS PERSONAL DECKTOR LOMPUTERS

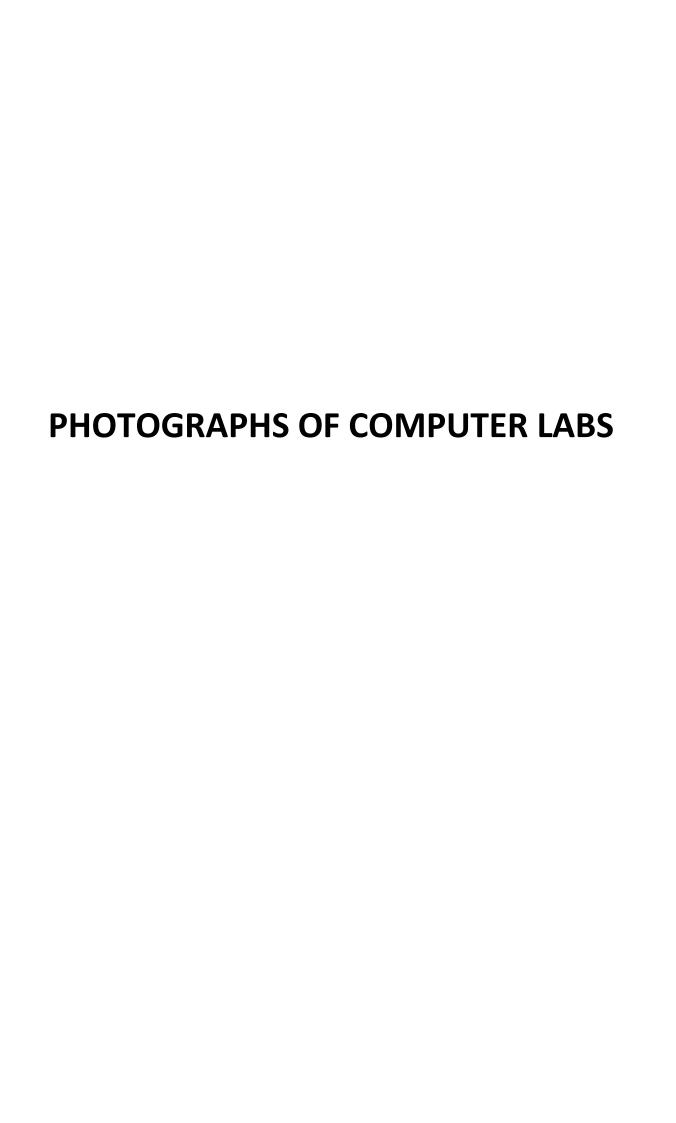
Price / Qty	No. of Qty. Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	Remarks
17:163.46	Law Gold Allahy	17,163.46	401-20	·m311.595	* 1
21-1-1-1-2	VAT @ 41	686.54	-17 <u>(2.3) (2.</u>	<u> 149</u>	2
ang To She	Total	17,850.00	15 7 Stancard Com		
	- Wal Burdows Asia			5 1 1 1 AC	•
			21118 -	10	
			Collect	L. Janear	
				Summer	
			AHAM A	· 1211-11	
		10	, Palki Mi	gother late	
	/50	27,75,000	po 551		
18,500 a	180	27,75,000			
	VAT @ 5%	1,38,750.0	20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	my"	
	VAI (a) 57.				
	Total	29.13.750	ØD.		
	=10101	- 01 31110			
					4.
		19,75000.	20 651		
19,750.0	100		(100 Sy	tem Sh	illed
			1	Trust o	Price)
	VAT @ 5%	98.750			/
	VACCO		Total count	551	
	Total	2073.750.0	January		
	78100				
	a of the cuercu	ZURÁND			,
	Deficiel All Vision States of All Properties of	Hilad .		PRINCIPAL	
	10 149 College of Engineering	a ni technology	ICT Co	l age of Engineering l ANUX: Coimbatore	Technology 541 105.
	Mm	- Manage		1 lbh	
	HOD			PRINCIPAL	

Cartyman Bon 2 at Moscowal APPARATUS,

S.No.	Description of Apparatus / Equipments	Supplier Details	Bill No. Date
1.	Processor compadio 2.934H2	Static Systems	457-10
11	CPU FAN SOCKET 775	7 Indhira	4 101
	Motherboad rebronics (44)	Gandhi nager,	10
	RAN UCB	Coimbatore-44	
	HD Seggate - 5004B		
	Cabinet foxin		
	Keyboard dell.		
	Mouse dell 43116		
	Monetor AOC 18.5" Led		
	हिन्दूर हो ।	150 \ 37.72	O2 003
	(h 1 00	4/	
	(Mill M	VAC (O. 5%) DEE	,
		JCT College of Engineering & Tec Pichanur, Colmbatere, Colf	hnology
	20 00.70		35
	127 - F21	100 19.78	750 m
'n	Hill source 501		
(5	THE TOTAL TOTAL		
	70.00	Vr. @ 5x2 9:	
	inad invaluation		
	00.081	- Total 2019	
-		N.	
-			
+			9
- 1			
_		Man Man	
	JAHAN TO THE TOTAL THE TOT	create	VI

AND TECHNOLOGY

Price / Qty	No. of Qty. Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	Remarks
885.00	30	26,550	581		Remarks
250.00		7500	. 761		
2600.00		18000			
800.00		54000			
350.00	il. (40,500			
950.00		28,500			
425.00		12,750			
230.00	41.17	6900			
3775.00				-	
. , , , , ,	Total	1,13,256		_	
	CGST 97	367950			4 20
	S451 9%		.50	-	
	3431 17.	33[15.	50		
		1 20 1-1-			
		4,34,181.	00		
	1				
		700			
-					
					- 1
					-
	1	1 1			

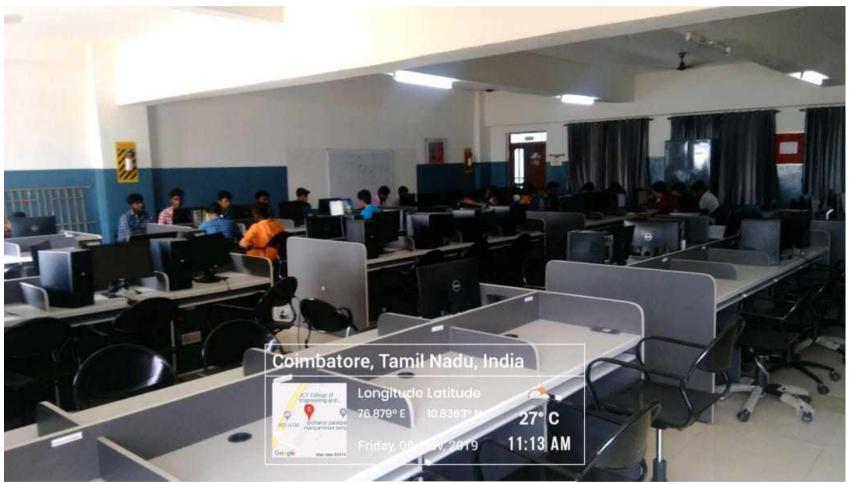




my

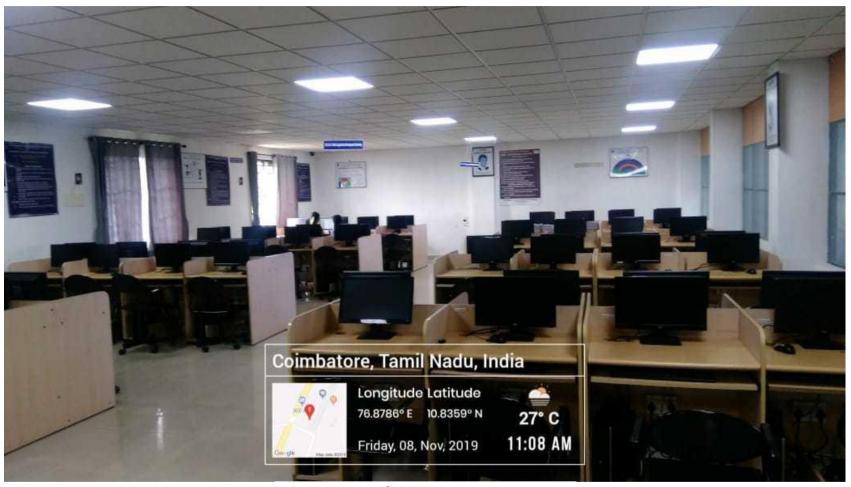
PRINCIPAL

JCT College of Engineering & Technology
Pichanus, Colmbatore - 641105



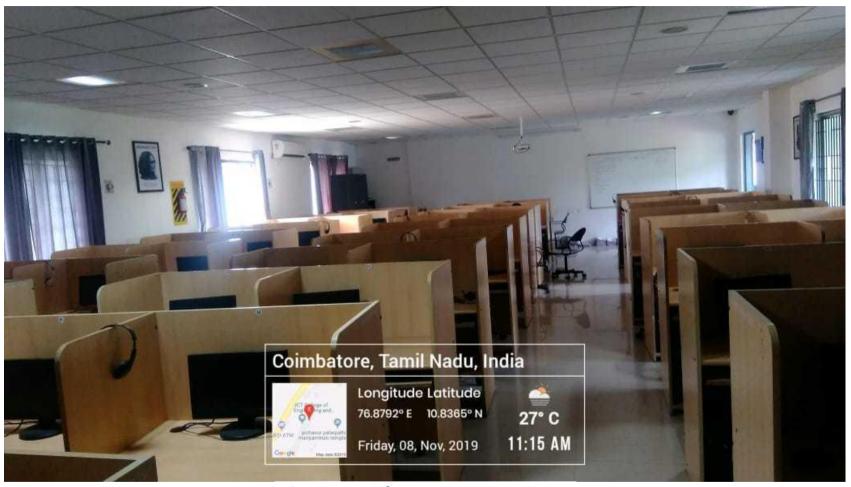
PRINCIPAL

JCT College of Engineering & Technology
Pichanus, Colmbatore - 641105



PRINCIPAL

JCT College of Engineering & Technology
Pichanus, Colmbatore - 64*105



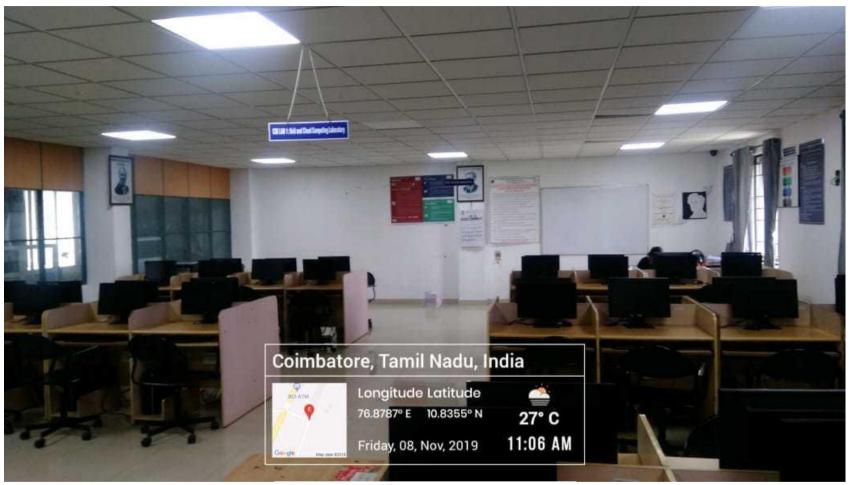
PRINCIPAL

JCT College of Engineering & Technology
Pichanus, Colmbatore - 64*105



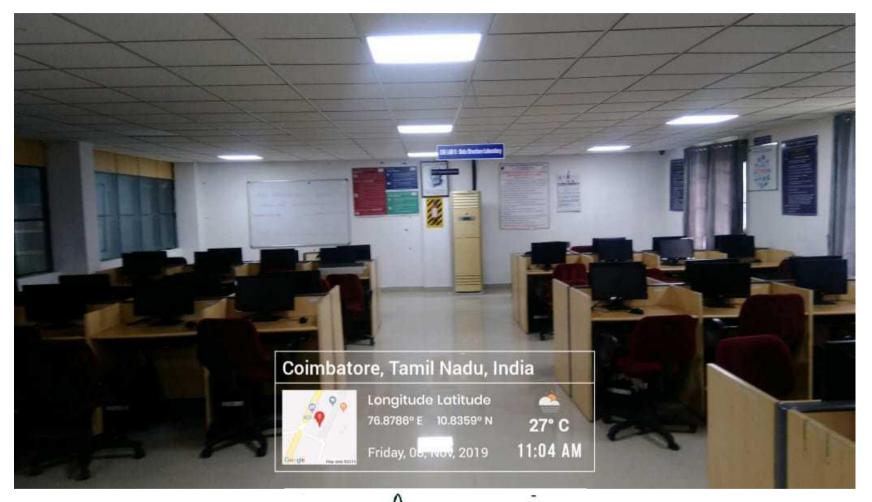
PRINCIPAL .

JCT College of Engineering & Technology
Pichanus, Colmbatore - 64*105_



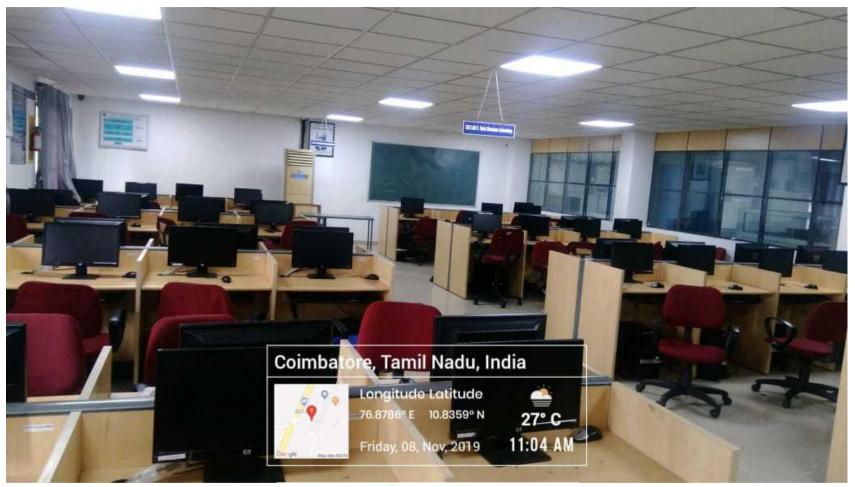
PRINCIPAL .

JCT College of Engineering & Technology
Pichanus, Colmbatore - 64*105_



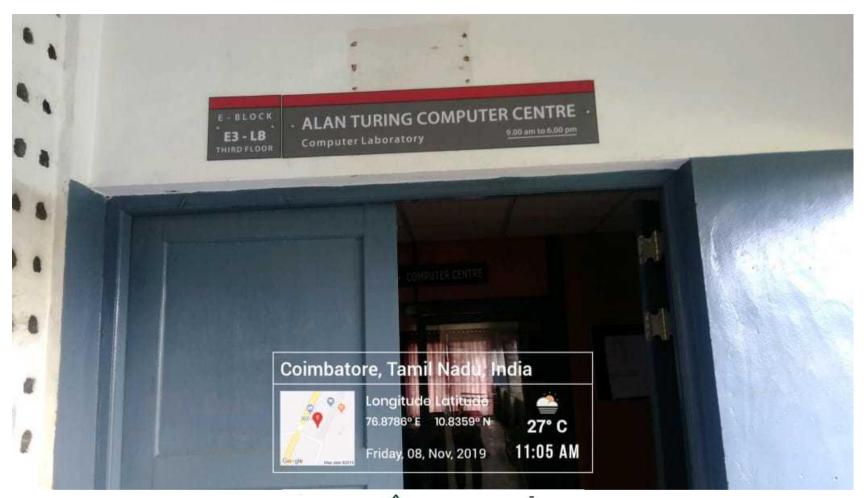
PRINCIPAL

JCT College of Engineering & Technology
Pichanus, Colmbatore - 64*105



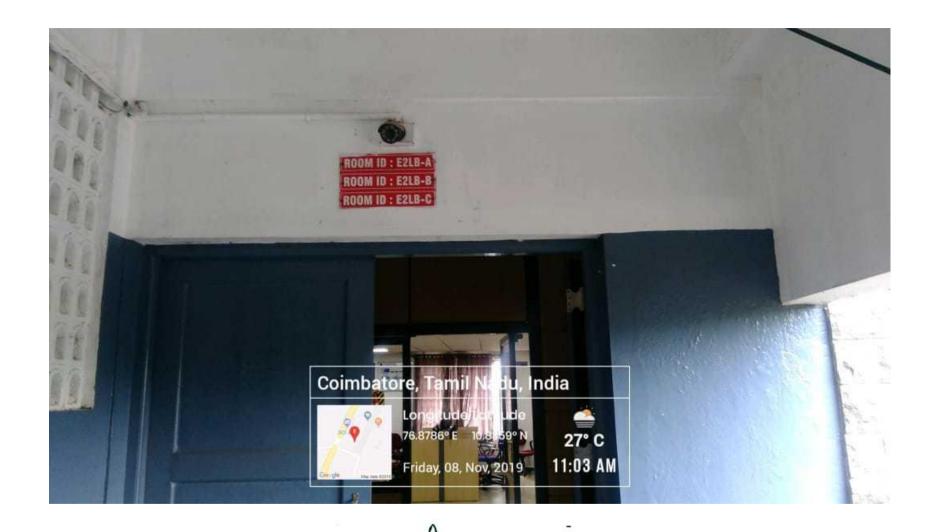
PRINCIPAL .

JCT College of Engineering & Technology
Pichanus, Colmbatore - 64*105_



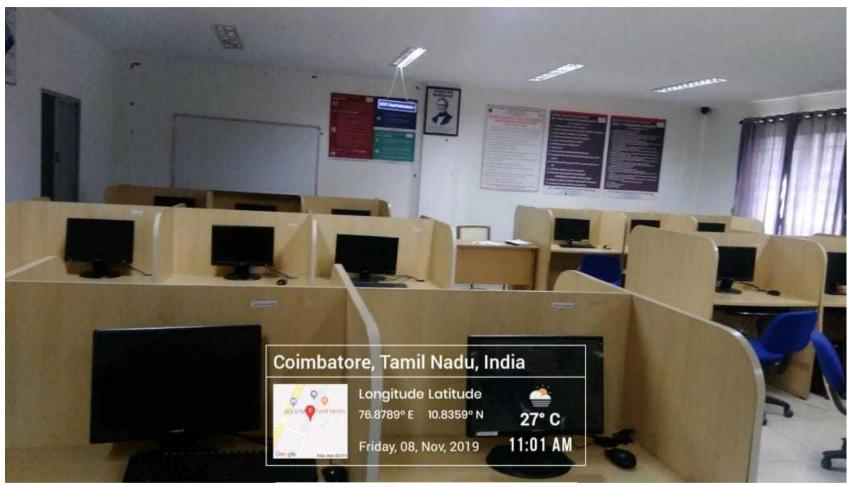
PRINCIPAL

JCT College of Engineering & Technology
Pichanus, Colmbatore - 64*105



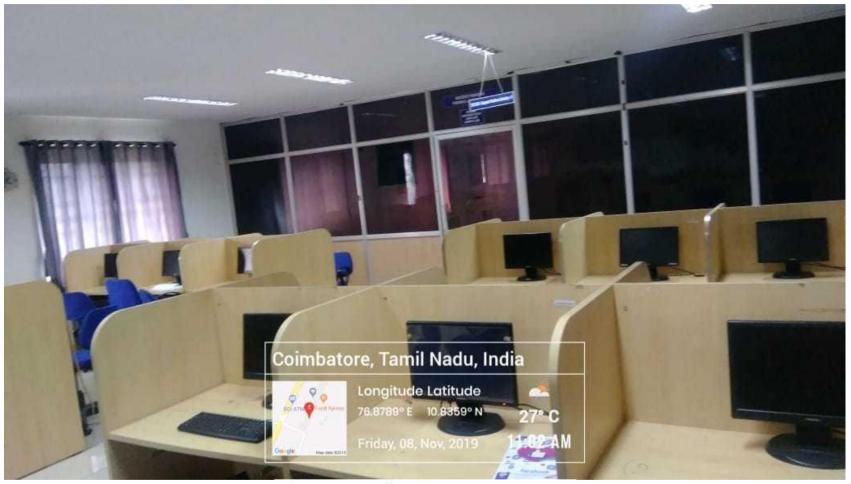
PRINCIPAL

JCT College of Engineering & Technology
Pichanus, Colmbatore - 64*105



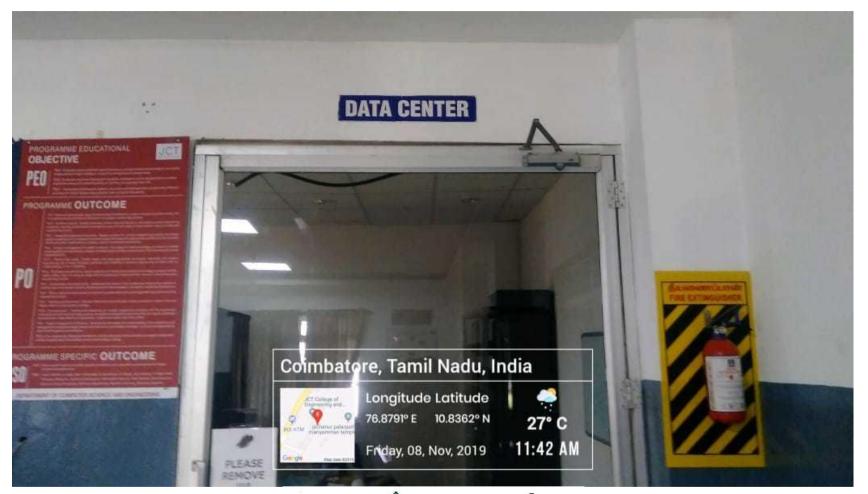
PRINCIPAL

JCT College of Engineering & Technology
Pichanus, Colmbatore - 64*105



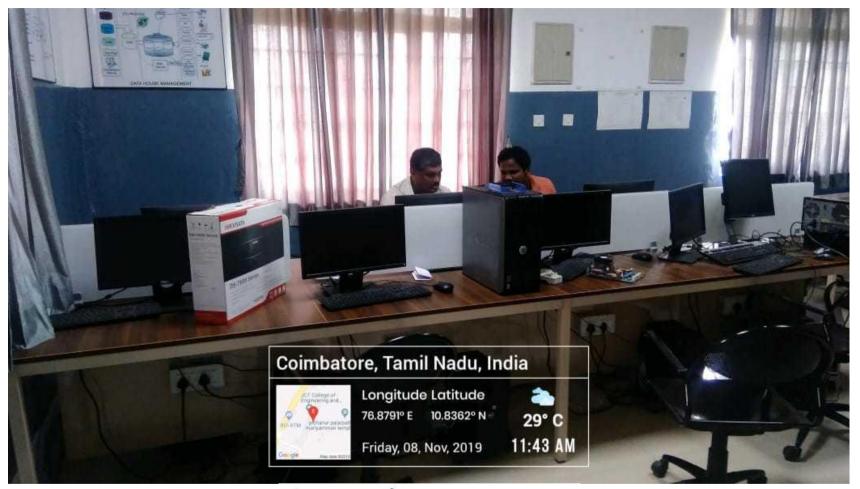
PRINCIPAL

JCT College of Engineering & Technology
Pichanus, Colmbatore - 64*105



PRINCIPAL

JCT College of Engineering & Technology
Pichanus, Colmbatore - 64*105



PRINCIPAL .

JCT College of Engineering & Technology
Pichanus, Colmbatore - 64*105_