

### 4.3.2 Students - Computer ratio

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Pichanur, Coimbatore - 641 105

**Details of Students (Current Year)**

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

**Total number of students:1856**



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### Student Computer Ratio

Total number of Students	Total number of Computers
1856	581

Students Computer Ratio - 3:1



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Pichanur, Coimbatore - 641105

4.3.2 Students to Computer ratio

Details of computer

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™ 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™ 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



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JCT College of Engineering & Technology  
Pichanur, Coimbatore

S.No	System Quantity	Configuration	Location
6	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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 Pichanur, Coimbatore -641105



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



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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
2.	Desktop Computers	562	HCL	Processor: Intel core™ 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	70	1166003051-31.5.2009
			HP	Processor: AMD Athlon™ 2.8GHz RAM: 1+1 GB HDD: 160 GB Monitor: 18.5" Keyboard: PS/2 Keyboard Mouse: HP- Optical Mouse	40	1166003055-10.6.2009
			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	125	FIDE/10-11/121-30.06.10
			HP	Processor: Intel Core I3-2100GHz RAM: 2 GB DDR3 HDD: 500 GB Monitor: 18.5" Keyboard: HP USB Standard JB Mouse: USB Mouse	60	24-02.07.2011
			HASEE (PANEL PC)	Processor: CORE I3-2328 RAM: 2 GB DDR3 HDD: 500 GB Monitor: 18.5" Keyboard: USB Keyboard Mouse: HP- Optical Mouse	80	J9b6134011-04.10.2011
			DELL with assembled DVD ROM	Processor: Intel Core 2.8GHZ RAM: 2 GB Intel Mother board HDD: 160 GB SATA Monitor: 19"	4	INV/CHE/2012-2013/01115-11.03.2013
					3	INV/CHE/2011-2012/0187-08.06.2011



**PRINCIPAL**

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

COE TAO - PICHANUR

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
			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
3.	Desktop Computers (Assembled)	12	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
			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- 08.06.2011
			INTEX	INTEX CPU 160 Gb, Core2 Duo Samsung Monitor(square) Keyboard-iball, Mouse -Zabronics	1	
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

*[Signature]*  
Principal

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



INVOICE

10/10

**HCL INFOSYSTEMS LIMITED**

CST No. 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 of 1

**HCL**

**ORDERED TO:**  
 JCT COLLEGE OF ENGINEERING AND TECHNOLOGY  
 PICHANUR VILLAGE, MADHUKARAI (VIA)  
 COIMBATORE - 641105 Tamil Nadu

INVOICE NO.: 1166003055

DATE: 10.06.2009

YOUR ORDER REF.: JCT/09-10/COMP, PRINT&PR 05-01

**ORDERING SIGNEE 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.	VALU Rs.
WITH INTEGRATED ACCESSORIES 3 years warranty		EA	40	19200.00	7680
Total value					7680
VAT @ 4 %					3072
Rs. SEVEN LACS NINETY EIGHT THOUSAND SEVEN HUNDRED TWENTY ONLY					79872

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

*[Signature]*

PRINCIPAL

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

Net Receivable

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

CUSTOMER CST No.:

Delivery Challan #: 2866000262

For HCL INFOSYSTEMS LIM

*[Signature]*

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 Issued by National Insurance Co. Ltd. East of kailash, New Delh PAN no: AAACH2420C Serv: No: AAACH2420CST02, For any issue related to Hardware/Service e-mail: custcare@hcl.in

INVOICE

ORIGINAL

**INFOSYSTEMS LIMITED**

Automation Division 1056-C, URTIN NO. : 33760540594  
 KINASHI ROAD COIMBATORE 641018  
 Page No. : 1 of 1

**HCL**

COLLEGE OF ENGINEERING AND TECHNOLOGY  
 VILLAGE, MADHUKARAI (VIA)  
 COIMBATORE - 641105 Tamil Nadu

INVOICE NO.: 1166003051

DATE: 31.05.2009

YOUR ORDER REF: ICT/09-10/COMP, PRINT&PROJ/2205-01

DATE:

PHONE & ADDRESS

COLLEGE OF ENGINEERING AND TECHNOLOGY  
 VILLAGE, MADHUKARAI (VIA)  
 COIMBATORE - 641105  
 1000091026

OUR ORDER REF. 688022  
 CUSTOMER CODE 1000091026

DESCRIPTION	CODE	UNITS	QTY.	UNIT PRICE	VALUE		
				Rs.	Rs.	P.	
INSTALLED ACCESSORIES Warranty		EA	70	19200.00	1344000.00		
Total value						1344000.00	
VAT @ 4 %						53760.00	
TEEN LACS NINETY SEVEN THOUSAND SEVEN HUNDRED						1397760.00	

None of goods covered under this invoice, no credit of additional customs levied under sub-section (5) of section 3 of the customs Act, 1975 shall be admissible.

*[Signature]*

PRINCIPAL

ICT College of Engineering & Technology

Net Receivable 1397760.00

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

Challan #: 2866000261

For HCL INFOSYSTEMS LIMITED

*[Signature]*

AUTHORISED SIGNATORY

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



Lab.



**INVOICE**

Original - Buyer's Copy

<b>FIDELITY ENTERPRISES (P) LIMITED</b> 6/23, RAGAVIAH ROAD, T. NAGAR, CHENNAI - 600 017. PHONE : +91 44 42606084/85, 28151567 E-mail : sales@fidelityenterprises.in	Invoice No.	Dated
	Fidel/10-11/121	30-Jun-2010
Consignee <b>JCT College of Engineering and Technology</b> Pichanur, Coimbatore - 641105. PH: +91 422 3232421	Delivery Note	Mode/Terms of Payment
	122\10-11	Immediate
Buyer (if other than consignee) <b>JCT College of Engineering and Technology</b> Pichanur, Coimbatore - 641105. PH: +91 422 3232421	Buyer's Order No.	Dated
	122\10-11	30-Jun-2010
	Despatch Document No.	Dated
		30-Jun-2010
	Despatched through	Destination
		Coimbatore
	Terms of Delivery	
	Immediate	


Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	<b>HP Pro 3005 MT Business PC</b> 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	4	125 Nos.	19,750.00	Nos.	24,68,750.00
	Output Vat @ 4%				4 %	98,750.00
	Total		125 Nos.			25,67,500.00

Amount Chargeable (in words) E. & O.E  
**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

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

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

for FIDELITY ENTERPRISES (P) LIMITED  
  
 Authorised Signatory

This is a Computer Generated Invoice

Fidelity Enterprises (P) Limited

Office of the Superintendent  
Central Excise Range, Vasco,  
Post No. 577, M/s. Omega Packaging  
Sole, Vemankal, Vasco, Goa.

Office of Dy. Dist. Commissioner of  
Central Excise D/o. 8, 3rd Floor,  
Midas Truck Building, B Shop,  
Pansale Rd., Old Market, Margao, Goa

Date: 02/07/2011

Value of: 17,89,325

Period: 12.00 HRS

Work: EIGHTEEN HOURS

**INVOICE**

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



**COMPUTERS LTD.**  
Plot No. 33 & 37, Sancoale Ind. Estate,  
P.O. Zuarinagar, Goa - 403 728.  
Tel. : (0832) 2556347 Fax : (0832) 2555828

Sr. No. : D 002428 Date: 02/07/2011

Buyer Order No. & Date : FI/ENG/02/2011 22/06/2011

Our Ref. No. : 0832/2009/007,01000 Date: 27/06/2011

Terms of Payment : 20-30%

Mode of Transport : 0000 000000 00000000

AWB/RCN No. : 17.85 0000/02/11

Date & Time of issue of Invoice :

Total Duty payable (in words) Rupees : THREE THOUSAND SEVEN HUNDRED

Name of Excessible Goods : COMPUTER SYSTEM AND PERIPHERAL

Chapter No./Tariff Sub Heading No. :

Art. No. of Factory : AAACZ0104FXM004

STC NO. : AAACZ0104FST002

OA # : U/M100065

LITY ENTERPRISES PVT LTD  
RAGAVAIAN ROAD I NAGAR  
BHAI-600017  
T:044-28151567

Name & Address of Consignee :

OA # : U/M100065

JCT COLLEGE OF ENGINEERING AND TECH  
NOLOGY  
PICHANUR COIMBATORE-641105  
MR CHANDRA HASAN T:9561488801

DESCRIPTION & SPECIFICATION OF GOODS	No. & Description of Packing	Identification Marks & Serial No. of goods	Total Quantity of goods (Net)	Total Assessable Value/Tariff Value (Rs.)	Rate of Duty	Total Duty Payable (in Figures) (Rs.)	Total Amt Being Cr Under this (Rs.)
ZENITH PREMIUM PC: I/SFF/INTEL G41 CHIPSET HD/DUALCORE E5800 2GHZ 2MBCACHE 800MHZ/1GB DDR3/320GB SA A )/10/100/1000LAN/MULTIMEDIAKBD/OPTICAL JSE/	60 BOXES	1U13578 10.1U13437	60 NOS	537225	10%	53722	5909
<p><i>Installation done</i></p> <p>JCT College of Engineering and Technology PICHANUR PRINCIPAL PICHANUR COIMBATORE - 641105</p>							

WARRANTY :- 37 MONTHS FROM THE DATE TO INVOICE.  
FREIGHT CHARGES INCLUDED IN INVOICE VALUE

NET'S L.S.T./C.S.T. No. 0831202339

G.S.T.R.C. No. : B / CST / 2151 DL 23-8-89  
Amendment Dt. 09-07-2001

Amount in Words: SIX LAKH TWENTY TWO THOUSAND ONE HUNDRED EIGHTY FIVE

<b>CERTIFICATE</b>	
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.	
<b>A/C PAYEE) MUST BE IN FAVOUR OF ZENITH COMPUTERS LTD. MUMBAI</b>	
INTEREST WILL BE CHARGED @ 1.1/2% P.M. IF INVOICE IS NOT PAID AS PER TERMS OF AGREEMENT STIPULATED IN THE INVOICE	
I have received the above mentioned goods in proper condition and order	
Signed with Rubber Stamp of the Buyer's Representative	
Designation :	
Amt. of Bill Rs. : 622100	
DD/BN/DOO: 455088	

1% SHEC	5372	5909
SUB TOTAL		5925
DISCOUNT		
SALES TAX / CST / VAT		270
GRAND TOTAL		6221

**For Zenith Computers Lt**

*Enrich*



**BILL OF SALE CUM DELIVERY CHALLAN**

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

Date/Time 04.10.2011 / 13:18:23	Number 1986134011	Page 1 of 5
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Order Date 22.09.2011	Purchase Order Number JCT/ADMIN/26/2011
--------------------------	--

HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUIR LOGISTICS PVT LTD  
 No 93/4, Situated at NH 207,  
 Kuruloor (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

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  
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 under special distribution license procedure on the condition that they may not be re-exported without  
 prior approval from the United States authorities.

Terms of Payment NET 30 Days
---------------------------------

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No 190033900	HP Order No 198677040395	Ship by Date 24.09.2011
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS:  
 TIN : Declaration  
 CTC - Arumugam # 9361488802  
 HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
25	0100	MJ712AA MON - HP v185e LCD Monitor OPTION ACJ India - English localization F2FG ECLIPSE No: 87116161 Contract no: CST 0.00 % CNT132404P,CNT132404Y, CNT13240JV,CNT132404K CNT1324099,CNT13240JW, CNT132404R,CNT1324053 CNT1324051,CNT132403X, CNT1324050,CNT132404Z CNT132404X,CNT132403Q, CNT132404S,CNT1324052 CNT132403L,CNT132403N, CNT132403R,CNT1324023 CNT132404C,CNT132409D, CNT132403Y,CNT132404L CNT1324046,CNT132403Z, CNT132404M,CNT1324047 CNT1324040,CNT132404G, CNT1324048,CNT132403T CNT13240K0,CNT1324049, CNT1324041,CNT132403V CNT132404B,CNT1324042, CNT132403W,CNT132404H CNT1324044,CNT132403P, CNT132404D,CNT132404W CNT1324043,CNT132403S, CNT132403M,CNT132403G CNT132403H,CNT1324093, CNT1324020,CNT132409F CNT132409M,CNT13240K4, CNT13240JX,CNT132409K CNT132409R,CNT13240K9, CNT132409L,CNT132404F CNT132409H,CNT132409P, CNT13240K7,CNT13240KF CNT13240K6,CNT132409G, CNT132409J,CNT13240JY CNT13240K8,CNT132408W, CNT132404Q,CNT13240K5 CNT13240K1,CNT13240K3, CNT13240C4,CNT13240JZ	80 EA	5,500.00	440,000.00
					0.00

*[Signature]*  
 PRINCIPAL  
 JCT College of Engineering & Technology  
 Pichanur  
 Coimbatore - 641 105

Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_

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

CST Input Credit is NOT available on this invoice

Continued

# BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time 04.10.2011 / 13:18:23	Number J986134011	Page 2 of 5
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Order Date 22.09.2011	Purchase Order Number JCT/ADMIN/26/2011
--------------------------	--

HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LHMUIR LOGISTICS PVT LTD  
 No 93/4, Situated at NH 207,  
 Kurahour (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

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

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

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 under special distribution license procedures on the condition that they may not be re-exported without  
 prior approval from the United States authorities.

Terms of Payment  
**NET 30 Days**

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No J90033900	HP Order No J98677040395	Ship by Date 24.09.2011
--------------------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

**COMMENTS**

TIN : Declaration  
 CTC : Arumugam # 9361488802  
 HP India- PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		CNT132404V, CNT13240K2, CNT132409B, CNT132409C			
395	0200	Bundle 88759239	80 EA	15,100.00	1,208,000.00
		XLS06AV (QTY : 1) HP Compaq 6200 Pro SFF PC consisting of: XLS16AV (QTY : 1) HP Compaq 6200 Pro SFF Standard Chassis XJ535AV (QTY : 1) HP Compaq 620X Pro Country Kit OPTION ACJ India - English localization BU924AV (QTY : 1) 500GB 7200RPM SATA-6G 1st HD BU983AV (QTY : 1) HP USB Standard JB Keyboard OPTION ACJ India - English localization VL506AV (QTY : 1) HP USB Optical BLK Mouse			

[Signature]

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

Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_ Continued

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

**CST Input Credit is NOT available on this invoice**



# BILL OF SALE CUM DELIVERY CHALLAN

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

Date/Time  
 04.10.2011 / 11:18:21

Number  
 1906134911

Order Date  
 22.09.2011

Purchase Order Number  
 ICT/ADMBU/26/2011

HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUIR LOGISTICS PVT LTD  
 No 93/4, Situated at NH 207,  
 Kuruloor (V) Hoskote (T) Bangalore  
 HP TIN # 29820301425  
 CST: 00752046 DT 20-07-98 560067  
 INDIA

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

INVOICE TO:  
 ICT College of Engineering & Technology  
 Pichanur,  
 Coimbatore -641105 TAMIL NADU  
 INDIA

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

PLEASE DIRECT ALL INQUIRIES TO  
 SUBASHINI, K

Terms of Payment  
 NET 30 Days

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Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No 190033900	HP Order No 190677040395	Ship 24.0
--------------------------------	-------------------------------------	--------------------------	-----------------------------	--------------

**COMMENTS**

TIN : Declaration  
 CTC : Aramugam # 9361488802  
 HP India- PAN # AAACC98621

Sect.	Item#	Description	Quantity	Unit Price	Amount
		XL677AV (QTY : 1) FreeDOS OPTION AB4 Singapore - English localization			
		VL512AV (QTY : 1) No ODD			
		XL522AV (QTY : 1) Single Unit (SPT) Packaging			
		BW857AV (QTY : 1) Intel Core i3-2100 Processor			
		BU963AV (QTY : 1) 2GB PC3-10600 Memory (1x2GB)			
		XJ541AV (QTY : 1) 3/3/3 SFP Warranty OPTION AB4 Singapore - English localization ECLIPSE No: 87116161 Contract no: CST 0.00 % SGH138PPCP,SGH138PPCZ, SGH138PPBW,SGH138PPCT SGH138PPDY,SGH138PPCY, SGH138PPD1,SGH138PPD0 SGH138PPBV,SGH138PPD2, SGH138PPCT,SGH138PPCC			

Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_

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

CST Input Credit is NOT available

**BILL OF SALE CUM DELIVERY CHALLAN**

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

Date/Time  
04.10.2011 / 13:18:23

Number  
J9B6134011

Page  
4 of 5

Order Date  
22.09.2011

Purchase Order Number  
JCT/ADMIN/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  
INDIA

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 Schenker Singa	Delivery Note Number Refer Below	Customer No J90033900	HP Order No J9B677040395	Ship by I 24.09.2011
--------------------------------	-------------------------------------	--------------------------	-----------------------------	-------------------------

COMMENTS  
TIN : Declaration  
CTC : Arumugam # 9361488802  
HP India PAN # AAACC9862F

Sect.	Item#	Description	Quantity	Unit Price	Amount
		SGH138PPDD,SGH138PPC1, SGH138PPCB,SGH138PPDG SGH138PPBN,SGH138PPC2, SGH138PPC8,SGH138PPDH SGH138PPDV,SGH138PPCW, SGH138PPBX,SGH138PPCR SGH138PPDX,SGH138PPCX, SGH138PPCV,SGH138PPCN SGH138PPD3,SGH138PPF1, SGH138PPBT,SGH138PPDW SGH138PPBL,SGH138PPCQ, SGH138PPBK,SGH138PPD4 SGH138PPCM,SGH138PPBS, SGH138PPDZ,SGH138PPCS SGH138PPBP,SGH138PPD6, SGH138PPD8,SGH138PPC0 SGH138PPBJ,SGH138PPDS, SGH138PPCL,SGH138PPD5 SGH138PPCK,SGH138PPDT, SGH138PPCG,SGH138PPD9 SGH138PPCF,SGH138PPDB, SGH138PPDR,SGH138PPDC SGH138PPCD,SGH138PPBM, SGH138PPDQ,SGH138PPBZ SGH138PPC4,SGH138PPBR, SGH138PPC3,SGH138PPDM SGH138PPDP,SGH138PPDF, SGH138PPC9,SGH138PPDJ SGH138PPDL,SGH138PPDN, SGH138PPBY,SGH138PPCJ SGH138PPD7,SGH138PPCH, SGH138PPBQ,SGH138PPC6 SGH138PPBH,SGH138PPF0, SGH138PPDK,SGH138PPC5			
		Subtotal			1,648,000.
		TOTAL : INR ONE MILLION SIX HUNDRED FORTY-EIGHT THOUSAND AND ZERO PAISE			1,648,000.
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			

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

Please send invoice copy or reference invoice no: \_\_\_\_\_ and remit \_\_\_\_\_

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

Continued



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

Date/Time  
 04 10 2011 / 13 18 23  
 Number  
 298629001

Order Date  
 22.09.2011

Purchase Order Number  
 JCT/ADM/ENGG/2011

HEWLETT-PACKARD INDIA SALES P LTD  
 C/O DHL LEMUR LOGISTICS PVT LTD  
 No 93/4, Situated at NH 207,  
 Kuraboor (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

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

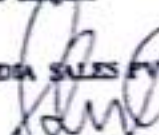
PLEASE DIRECT ALL INQUIRIES TO  
 SUBASHINI, K

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 procedures on the condition that they not be re-exported without  
 prior approval from the United States authorities.

Terms of Payment  
 NET 30 Days

Carrier Name Schenker Singa	Delivery Note Number Refer Below	Customer No 290033900	EP Order No. 292677042015
--------------------------------	-------------------------------------	--------------------------	------------------------------

**COMMENTS**  
 TIN : Declaration  
 CTC : Arumugam # 9361488802  
 HP India- PAN # AAACC9862F

Serial	Item#	Description	Quantity	Unit Price	Amount
		Delivery Note Numbers are as follows : 0018821086 0018842919  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 Act, 1956. The transaction is also covered by the Advance rulings/clarification no Ar.CLR.CR.162/06-07, DT:30-03-07 issued by the Authority for clarifications & advance rulings in Bangalore  FOR HEWLETT-PACKARD INDIA SALES PVT LTD  AUTHORIZED SIGNATORY  160 cdy			

Checked by  
  
 11/9/11  
 Subinvar  
 4.9

Please send invoice copy or reference invoice no: 2986134011 and return 298

CST Input Credit is NOT available on this invoice

**INVOICE**

(ORIGINAL FOR RECIPIENT)



**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

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

**Consignee**  
**JCT College of Engineering and Technology**  
 Pichanur, Coimbatore-641105  
 State Name : Tamil Nadu, Code : 33

**Buyer (if other than consignee)**  
**JCT College of Engineering and Technology**  
 Pichanur, Coimbatore-641105  
 State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Dell Vostro 3669 Desktop</b> (Model-Dell Vostro 3000 Series With Corei3 7100 Processor) 7th Generation Intel @ Core i3-7100 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	<b>Dell Monitor 18.5"</b>		9 %	150.0 no			36,86,440.68
	<b>CGST</b>						3,31,779.66
	<b>SGST</b>						3,31,779.66
	<b>Total</b>						<b>₹ 43,50,000.00</b>

Amount Chargeable (in words) **INR Forty Three Lakh Fifty Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,86,440.68	9%	3,31,779.66	9%	3,31,779.66	6,63,559.32
<b>Total</b>	<b>36,86,440.68</b>		<b>3,31,779.66</b>		<b>3,31,779.66</b>	<b>6,63,559.32</b>

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

Company's PAN : **AKYPM4782F**

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

**Company's Bank Details**  
 Bank Name : **Axis Bank CBE No 2719**  
 A/c No. : **916020022762719**  
 Branch & IFS Code : **Panampillynagar Kochi & UTIB0001499**  
 for Technology Excellence Group (TEG) - CBE

Authorized Signatory

This is a Computer Generated Invoice



T. Nagar,  
Chennai - 600 017  
E-mail : exim@fidelityenterprises.in

**Consignee**  
JCT College of Engineering & Technology  
Pichanur,  
Coimbatore - 641 105

**Buyer (if other than consignee)**  
JCT College of Engineering & Technology  
Pichanur,  
Coimbatore - 641 105

Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Terms of Delivery  
Immediate

Sl 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 Seagate 160 gb sata, 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
	<b>Total</b>	<b>17 Nos</b>			<b>755,475.00</b>

Amount Chargeable (In words) E & O.E  
Rs. Seven Lakh Fifty Five Thousand Four Hundred Seventy Five Only.

Company's VAT TIN : 33911621715  
Company's CST No. : 773552 DL01/03/2000  
Company's PAN N. : AAACF4232G

PRINCIPAL for Fidelity Enterprises (P) Limited  
JCT College of Engineering & Technol  
PICHANUR, Coimbatore - 641 105



This is a Computer Generated Invoice

# INVOICE

Original - Buyer's Copy

## IMAGE SYSTEMS AND SERVICES

NO. 75 RAJU NAIDU LAYOUT-2  
110 FEET ROAD  
GANDHIPURAM-12  
Ph: 0422-4373346  
Mobile: 98942-24224

E mail : info@imagesys.in

Consignee

### Sri Jagannath Educational Health Charitable Trust

Eri Veerakumar Arcade  
Second Floor, 41-1 Bala Sundaram Road  
P'apanaickan Palayam  
Coimbatore  
Ph: 9841747186  
9944889944

Invoice No

13

Dated

4-Apr-2009

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No.

Dated

Despatched through

Destination

Ilyas

Coimbatore

Terms of Delivery

Direct

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 ZEBROMICS	1.00 nos			
Keyboard Logitech MM & Optical Mouse - Black	1.00 nos			
Ram 2 GB DDR -2	1.00 nos	17,163.46	nos	17,163.46
				17,163.46
Output Vat@4%			4 %	686.54
Total	8.00 nos			17,850.00

Amount Chargeable (in words)

Rs. Seventeen Thousand Eight Hundred Fifty Only

E & O E

Cash Received  
S/H

*[Signature]*

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

Company's VAT TIN

: 33212182864

Declaration

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

for IMAGE SYSTEMS AND SERVICES



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AN

## TAX INVOICE

**FIDELITY ENTERPRISES (P) LIMITED**

# 6/23, Ragavalah Road,  
T. Nagar,  
Chennai - 600 017.  
Phone: +91 44 42606084/85, 28151567  
Fax: +91 44 42605097  
E-Mail: Trade@fidelityenterprises.in  
E-Mail : sales@fidelityenterprises.in

Invoice No. <b>INV/CHE/2012-13/01115</b>	Dated <b>11-Mar-2013</b>
Delivery Note <b>1114</b>	Mode/Terms of Payment <b>Immediate</b>
Buyer's Order No. <b>1052</b>	Dated <b>11-Mar-2013</b>
Despatch Document No.	Dated <b>11-Mar-2013</b>
Despatched through <b>Delivery</b>	Destination <b>Chennai</b>
Terms of Delivery <b>Immediate</b>	

**Consignee**  
**JCT College of Engineering & Technology**  
Pichanur,  
Coimbatore-641105  
Ph:0422- 2636900 / 3232421

**Buyer (if other than consignee)**  
**JCT College of Engineering & Technology**  
Pichanur,  
Coimbatore-641105  
Ph:0422- 2636900 / 3232421

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Laptop Hasee E560	5	4 Nos	27,143.00	Nos	1,08,572.00
2	Desktop PC Hasee M173H-I3	5	4 Nos	27,143.00	Nos	1,08,572.00
						2,17,144.00
	<b>OUTPUT VAT @ 5%</b>				5 %	10,857.00
	<b>Total</b>		<b>8 Nos</b>			<b>₹ 2,28,001.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Twenty Eight Thousand One 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.

  
**PRINCIPAL**  
JCT College of Engineering & Technology  
PICHANUR  
for FIDELITY ENTERPRISES (P) LIMITED

Authorised Signatory

**INVOICE**

1 DOCUMENT

Original - Buyer's Copy

**IMAGE SYSTEMS AND SERVICES**  
 15, 15 RAJU NADU LAYOUT-2  
 100 FEET ROAD  
 GANDHIPURAM-12  
 COIMBATORE  
 Ph: 9442-437348  
 Mobile: 9942-24224

Email: info@imagesys.in

Consignee  
**Sri Jagannath Educational Health Charitable Trust**  
 Sri Veerakumar Arcade  
 Second Floor, 41-1 Bala Sundaram Road  
 Pappannaicken Palayam  
 Coimbatore  
 Ph: 9841747188  
 99-448899-44

Invoice No. <b>13</b>	Date <b>4-Apr-2009</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Date
Despatch Document No.	Date
Despatched through Byas	Destination Coimbatore
Terms of Delivery Direct	

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 ZEBRONICS	1.00 nos			
Keyboard Logitech MM & Optical Mouse - Black	1.00 nos			
Ram 2 GB DDR -2	1.00 nos	17,163.46	nos	17,163.46
				17,163.46
Output Vat@4%			4 %	686.54
<b>Total</b>	<b>8.00 nos</b>			<b>17,850.00</b>

Amount Chargeable (in words)  
 Rs. Seventeen Thousand Eight Hundred Fifty Only

E & O. E.

Cash Received  
 S/H

*Amgen*

PRINCIPAL  
 JET College of Engineering & Technology  
 50/1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

Company's VAT TIN : 33212182854

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

for IMAGE SYSTEMS AND SERVICES  
 (Authorized Signatory)



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## INVOICE

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

SI No.	Description of Goods	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 <small>ZEBYUG41D3209183571 TO 680 ZEBYUG41D3209180781 TO 800</small>	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 ...



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

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**Static Systems**

No.198A (B2) Rajalakshmi Annexe,N.G.N,Street  
 New Siddhapudur,  
 Coimbatore-641044  
 GSTIN/UIN: 33AFEPV3017M1ZB  
 State Name : Tamil Nadu, Code : 33  
 Contact : 0422-4348865,9842335106

Invoice No.

**GST-1075**

Dated

**4-Oct-2018**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

**JCT College of Engineering and Technology**  
 Pichanur  
 Coimbatore-641105  
 State Name : Tamil Nadu, Code : 33

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
9	<b>Monitor AOC 18.5" Led</b> 1TF203352144, 1TF203352281, 1TF203352274 1TF203352104, WTF203151648, WTF203151690 1TF203352174, WTF203151725, WTF203151710 WTF213151682, 1TF203352170, WTF203151700 WTF213151712, 1TF203352175, WTF203152641 WTF203151684, 1TF203352196, 1TF203352140 1TF203352277, 1TF203352102, WTF203151658 1TF203352172, WTF203151679, 1TF203352126 1TF203352167, 1TF203352163, 1TF203352192 WTF203151717, 1TF203352122, 1TF203352132	8528	30 No	3,775.00	No	1,13,250.00
	<b>Output CGST @ 9%</b>				9 %	33,115.50
						3,67,950.00

continued ...

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

This is a Computer Generated Invoice



**Static Systems**

No.198A (B2) Rajalakshmi Annexe,N.G.N.Street  
 New Siddhapudur,  
 Coimbatore-641044  
 GSTIN/UIN: 33AFEPV3017M1ZB  
 State Name : Tamil Nadu, Code : 33  
 Contact : 0422-4348865,9842335106

Buyer  
**JCT College of Engineering and Technology**  
 Pichanur  
 Coimbatore-641105  
 State Name : Tamil Nadu, Code : 33

Invoice No. <b>GST-1075</b>	Dated <b>4-Oct-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Output SGST @ 9%</b>				<b>9 %</b>	<b>33,115.50</b>
<b>Total</b>			<b>270 No</b>			<b>₹ 4,34,181.00</b>

Amount Chargeable (in words) E. & O.E

**INR Four Lakh Thirty Four Thousand One Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	26,550.00	9%	2,389.50	9%	2,389.50	4,779.00
84145990	7,500.00	9%	675.00	9%	675.00	1,350.00
8473	1,60,500.00	9%	14,445.00	9%	14,445.00	28,890.00
8471	60,150.00	9%	5,413.50	9%	5,413.50	10,827.00
9528	1,13,250.00	9%	10,192.50	9%	10,192.50	20,385.00
<b>Total</b>			<b>33,115.50</b>		<b>33,115.50</b>	<b>66,231.00</b>

Tax Amount (in words) : **INR Sixty Six Thousand Two Hundred Thirty One Only**

Company's PAN : **AFEPV3017M**

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

  
 for Static Systems  
 Authorised Signatory

This is a Computer Generated Invoice

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

APPARATUS

S.No.	Description of Apparatus / Equipments	Supplier Details	DATE
1	PC Processor: Intel Core™2 Dram : 2GB DDH : 2GB (1+1) HDD : 160 GB Monitor : 18.5" Keyboard : PS/2 Keyboard Model : SK-1189 Mouse : HID - Optical Mouse	HCL Info Systems Ltd Avinashi Road Coimbatore - 641018	11/10/2011 31-5-2011
2	PC Processor: Intel Core™2 Quad Q6600 Ram : 2GB (1+1) HDD : 160 GB Monitor : 18.5" Keyboard : PS/2 Keyboard model of mouse - HID - Optical Mouse	HCL Info Systems Ltd Avinashi Road Coimbatore - 641018	11/10/2011 31-5-2011

AND TECHNOLOGY

EQUIPMENTS - PERSONAL DESKTOP COMPUTERS

Price / Qty	No. of Qty Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	Remarks
14720.00	1	14720.00	1		
	VAT @ 4.7%	697.76			
	Total	15417.76			
(Rs. FIFTEEN THOUSAND SEVEN HUNDRED AND SEVENTY SIX ONLY)					
13200.00	1	13200.00	1		
	VAT @ 4.7%	620.40			
	Total	13820.40			
(Rs. THIRTEEN THOUSAND EIGHT HUNDRED AND TWENTY ONLY)					
				<i>[Signature]</i> Head	<i>[Signature]</i> Principal



APPARATUS

S.No	Description of Apparatus / Equipments	Supplier Details	Serial No.
3	HP Pro 3005 Hi Business PC	FOOTLOCK ENTERPRISES	1001
	HP Pro 3005 Country 8127E	FOOTLOCK	1002
	HP Pro 3005 MT 100W HV CHASSIS	M/S. RAGAVARAH FUND	1003
	100GB SATA 3.5 IN. HARD DRIVE	T. LOGAN CHENNAI-17	1004
	AMD ATHLON II X2 265 PROCESSOR		1005
	2GB DDR3-10600 MEMORY		1006
	HP'S STANDARD 32 KEYBOARD		1007
	HP'S DESKTOP 3A MOUSE		1008
	19.5" HP TFT MONITOR		1009
4	HP System	Hewlett Packard	1010
	Processor - Intel Core i3 - 2100/3.1GHZ	TUNJA SALES PVT LTD	1011
	Ram - 2GB DDR3	Bangalore	1012
	Hard - 500GB		1013
	Monitor - 19.5"		1014
	Keyboard - HP use Standard ITA		1015
	Mouse - HP mouse		1016

AND TECHNOLOGY

EQUIPMENTS Personal Desktop Computers

Price / Qty	No. of Qty. Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	Remarks
10,350.00	125	10,350.00	125		
	Var. @ 4%	58,700.00			
	Total	69,050.00			
(Rs. THIRTY NINE LAKH SEVEN THOUSAND FOUR HUNDRED ONLY)					
20,600.00	30	6,18,000.00	30		
(Rs. SIXTYE LAKH EIGHTY EIGHT THOUSAND ONLY)					

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 Channarayana, Mysore

JCT College of  
 Education, Channarayana

APPARATUS

S.No.	Description of Apparatus / Equipments	Supplier Details	Bill No. / Date
5.	Zenith Premium P2	Zenith Computers	002420
	Processors: Intel Dual core 3.2GHz	led	02/02/2011
	Ram: 1GB HDD: 70GB	Gen - 1009716	
	Monitor - 15.5" Keyboard - PS/2		
	Mouse - PS- Optical Small Mouse		
	Mouse		
	(15.5" wide TFT (335cm <sup>2</sup> ))	Zenith Computers	100326
		led	02/02/2011
		Gen - 409736	
6. i) TROU			
	Processors: Intel Dual core 2.9ghz-1	Future Electronics	100326
	Ram: 2GB HDD: 2, motherboard: Intel	(P) led	01/17
	MO: Seagate 30GB 500	Net's Registrator	02.06.2011
	Monitor: Acer 19" TFT-1 Keyboard Mouse	Talagon Chennai - 17	
6. ii) TROU			
	Processors: Intel Dual core 2.9ghz	Future Electronics	100326
	Ram: 2GB HDD: 2, motherboard: Intel	(P) led	01/17
	MO: Seagate 30GB 500	Net's Registrator	02.06.2011
	Monitor: Acer 19" TFT-1 Keyboard Mouse	Talagon Chennai - 17	

AND TECHNOLOGY

EQUIPMENTS - PERSONAL DESKTOP COMPUTERS

Price / Qty	No. of Qty. Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	Remarks
	40	629560.00			
	VAT @ 5%	29278.00	315		
	Total	658838.00			
(Rs. Six Lakh Twenty Two Thousand One Hundred Eighty Eight Only)					
	80	276,000.00			
	VAT @ 5%	13,800.00			
	Total	2,19,200.00			
(Rs. Two Lakh Eighty Nine Thousand Eight Hundred Only)					
18,500.00	1	18,500.00	185		
18,500.00	1	18,500.00	185		

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### APPARATUS

S.No.	Description of Apparatus / Equipments	Supplier Details	Invoice Date
6	(ii) DELL Processor: Intel Dual Core 2.8 GHz RAM: 2GB DDR3 Mother Board: Total HDD: 160GB SATA Mouse: Acer M-307 Keyboard: Mouse	Future Electronics 70/1st No. 6/2a, Paganvalahalli Talagadda, Chennai-17	Invoice No. 0125 11-02-2011
6	(iv) Dell Power Edge 2950	Future Electronics (P) Ltd No. 6/2a, Paganvalahalli Talagadda, Chennai-17	Invoice No. 0125 11-02-2011
7	(i) DELL PC HARDWARE M7311-13	Future Electronics (P) Ltd No. 6/2a, Paganvalahalli Talagadda, Chennai-17	Invoice No. 0125 11-02-2011
7	(ii) DELL PC HARDWARE E520	Future Electronics (P) Ltd No. 6/2a, Paganvalahalli Talagadda, Chennai-17	Invoice No. 0125 11-02-2011

### AND TECHNOLOGY

#### EQUIPMENTS Personal Desktop Computers

Price / Qty	No. of Qty. Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	Remarks
22,000.00	3	66,000.00	389		
1,50,000.00	3	4,50,000.00	392		
		Subtotal			
		VAT @ 5%	22,500.00		
		Total	755,500.00		
(Rs. Seven Lakh Five Thousand Four Hundred Sixty Five Only)					
22,123.00	4	1,08,520.00	396		
22,123.00	1	1,08,520.00	400		
		Subtotal			
		VAT @ 5%	1,08,520.00		
		Total	2,27,040.00		

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APPARATUS

S.No.	Description of Apparatus/Equipment	Supplier Details	ESTIMATED COST
1	Power Transformer - 100VA	REACTOR ENGINEERING	15.00
	Dual rate 230V - 1	REACTOR	
	meter board - 1	REACTOR	
	standard stop watch 100		
	10 amp meter - 1		
	control by hand 1 amp		
	control 1 amp		
2	Power Transformer 230V/0-250V	REACTOR ENGINEERING	15.00
	10 amp meter	REACTOR	
	10 amp meter - 100VA	REACTOR	
	control 1 amp		
	control 1 amp		

AND TECHNOLOGY

EQUIPMENTS - PERSONAL, COLLEGE, LIBRARY

Priority	No. of Qty Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	Remarks
	1	15,000.00	15,000.00		
	1	15,000.00	30,000.00		
	Total	30,000.00			
	1	15,000.00	45,000.00		
	1	15,000.00	60,000.00		
	Total	60,000.00			

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# JCT COLLEGE OF ENGINEERING

## APPARATUS /

S.No	Description of Apparatus / Equipments	Supplier Details	Bill no. & Date
1	Processor core i3 4th gen	Static Systems	657-1015
	PC Fan Socket 715	T. Indira	4/10/16
	Motherboard Zebonia G41	Goodli Nagar,	
	Ram 4GB DDR3 Transcend	New Sakthipal	
	Harddisk Seagate 500GB	Coimbatore - 04	
	Cabinet Four Rider		
	Keyboard Dell Mouse		
	Mouse DELL Mouse		
	Monitor Acer 17.5" Led		

# AND TECHNOLOGY

## EQUIPMENTS DESKTOP COMPUTERS / ASSEMBLED PC 1

Price / Qty	No. of Qty. Purchased	Total Price	Cumulative Total Apparatus / Equipments	Signature	Remarks
885.00	30	26,550.00	581		
250.00		7500.00			
2400.00		72000.00			
1800.00		54000.00			
1350.00		40500.00			
900.00		27000.00			
420.00		12700.00			
230.00		6900.00			
3710.00		11120.00			
	Total	3,67,950.00			
	CGST 12%	33,115.00			
	SGST 7%	33,115.00			
		4,34,180.00			

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HOD

*[Signature]*  
PRINCIPAL

Principal & Head  
Department of Computer Science and Engineering

JCT College of Engineering  
Bikanur, Coimbatore