



Criteria 4.3.2

Student-Computer Ratio

SI No	Description	Page No
1.	Availability of Computer(Department wise)	02
2.	Computer Bill (70 Nos)	03
3.	Computer Bill (15 Nos)	11
4.	Computer Bill (15 Nos)	14
5.	Computer Bill (15 Nos)	17
6.	Computer Bill (15 Nos)	20
7.	Computer Bill (15 Nos)	23
8.	Computer Bill (32 Nos)	26
9.	Computer Bill (38 Nos)	28
10.	Stock Register Entry	31
11.	Computer Bill (25 Nos)	61
12.	Computer Bill (15 Nos)	62
13.	Computer Bill (110 Nos)	63
14.	Computer Bill (30 Nos)	64
15.	Computer Bill (10 Nos)	65
16.	Computer Bill (75 Nos)	66
17.	Computer Bill (140 Nos)	67
18.	Computer Bill (100 Nos)	68



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



NAAC Criterion 4.3.2 4.3.2 Student -Computer Ratio

SI No	Department	Available Place	System Count	Total No.of Systems
1.	CIVIL	CAD LAB	30	30
2.	CSE	CSE LAB1	60	315
		CSE LAB2	35	
		CSE LAB3	60	
		CSE LAB4	37	
		CSE LAB5	35	
		CSE LAB6	34	
		Communication Lab	50	
		CSE Server Room	04	
3.	ECE	Digital Signal Processing Lab	30	95
		Electronic Lab	15	
		Digital Lab	15	
		RF Lab	20	
		Microprocessor Lab	15	
4.	EEE	Renewable Energy System Lab	10	40
		Simulation Lab	30	
5.	MECH	Mechatronics Lab	10	53
		CAD CAM Lab	43	
6.	Library	Digital Section	20	20
7.	Hostel	Tech Room	30	30
Total				583

SI No	Department	Available Place	System Count
1.	Official Usage	HoD Room, Faculty Room, Software ERP, Exam Cell, Library Management, Accounts Section, Training and Placement Cell, Classroom and Seminar Hall, MBA, COE Office, Principal Office, Transport Office	137


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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Tax Invoice

PRINTED FOR EXPORT

YNSI SYSTEMS
 No. 8, New No. 12, Anna Nagar East,
 Chennai - 600 042
 044-4342295 / 4342296
 7200427356
BILLING OFFICE
 #9877, 1st Floor, Ayya Sarama Street,
 Tambaram West - 600045, Chennai - 600045
 GST INVOICE - SSAL MP 1004 (1) 12
 State Name - Tamil Nadu, State Code - TN
 E-mail - info@ynsi.com

Invoice No. YNS/7103/22-23
 Dated 19-Dec-22
 Delivery Note Mode/Terms of Payment: CDC
 Reference No. & Date: 7103 dt. 19-Dec-22
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through: PORTER
 Destination
 Terms of Delivery

Buyer (Bill to)
M.I.E.T ENGINEERING COLLEGE
THIRUCHIRAPPALLI
 State Name Tamil Nadu, Code 33

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	MICROPROCESSOR I7 12TH GEN 12700	231483	70 nos	30,500.00	25,847.46	nos		18,09,322.20
2	ASUS H610M E-D4 PRIME MOTHERBOARD	84733020	70 nos	7,050.00	5,974.58	nos		4,18,220.60
3	CRUCIAL 16GB DDR4 DESKTOP RAM	84733099	70 nos	3,199.99	2,711.86	nos		1,89,830.20
4	LEXAR 512GB NVME SSD	85235100	70 nos	2,780.00	2,355.93	nos		1,64,915.10
5	SAMSUNG 22" LED MONITOR LS22F350FHXXL	85285200	70 nos	7,000.00	5,932.20	nos		4,15,254.00
6	CIRCLE CABINET L1L 3.0 WITH SMPS	8473	70 nos	2,800.00	2,372.88	nos		1,66,101.60
7	DELL USB KEYBOARD NEW	84716040	70 nos	450.00	381.36	nos		26,695.20
8	Dell USB Optical Mouse	84716060	70 nos	220.00	186.44	nos		13,050.80
								32,03,389.70
								CGST RECEIVED
								SGST RECEIVED
								RoundOff
								2,88,305.07
								2,88,305.07
								0.16

Total 560 nos
 Amount Chargeable (in words) **Indian Rupees Thirty Seven Lakh Eighty Thousand Only**
₹ 37,80,000.00
 E & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32,03,389.70	9%	2,88,305.07	9%	2,88,305.07	5,76,610.14
Total:		2,88,305.07		2,88,305.07	5,76,610.14

Tax Amount (in words) **Indian Rupees Five Lakh Seventy Six Thousand Six Hundred Ten and Fourteen paise Only**

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Declaration
 1. GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED DUE TO ANY REASONS 2. WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY 3. SERVICE & REPAIR CONTACT RESPECTIVE SERVICE CENTERS
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: HDFC BANK
 A/c No: 50200089533097
 Branch & IFSC Code: ANNA NAGAR, ANNA NAGAR EAST, CHENNAI - 600 045
 No. 8, New No. 12, Anna Nagar East, Chennai - 600 042
 Phone: 044-4342295/4342296



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



16GB RAM	DESKTOP MOTHERBOARD		SAMSUNG 22 MON
E720EB06	n4m0cs05j690518	n4m0cs05k130j2v	zpzjh4zta07855
E720ED50	n4m0cs05j695af7	n4m0cs05k1325nm	zpzjh4zta05347
E720ED98	n4m0cs05j6977fn	n4m0cs05k131cww	zpzjh4zta05305
E720ED4D	n4m0cs05j6969j2	n4m0cs05k133vmk	zpzjh4zta06133
E720ECDF	n4m0cs05j336k63	n4m0cs05k134jlx	zpzjh4zta06134
E720EB20	n4m0cs05j6993ec	n4m0cs05k135bkg	zpzjh4zta06132
E720ED1C	n4m0cs05j6985xx	n4m0cs05k1364bd	zpzjh4zta04976
E720EB02	n4m0cs05j834wy9	n4m0cs05k137vab	zpzjh4zta06564
E720ECE6	n4m0cs05j3303ej	n4m0cs05k138x99	zpzjh4zta07030
E720EFB	n4m0cs05j332sje	n4m0cs05k139b87	zpzjh4zta07811
E720ED8B	n4m0cs05j331y5h	n4m0cs018406kxf	zpzjh4zta07804
E720ECE3	n4m0cs05j694vkd	n4m0cs01840793d	zpzjh4zta06185
E720ED5D	n4m0cs05j333vab	n4m0cs018408ywb	zpzjh4zta06135
E720ED59	n4m0cs05j693swj	n4m0cs018409mf9	zpzjh4zta07816
E720ED55	n4m0cs05j335mn6	n4m0cs018410xvw	zpzjh4zta07832
	n4m0cs05j6913p3	n4m0cs018411dgl	zpzjh4zta06987
	n4m0cs05j692ylw	n4m0cs01841286j	zpzjh4zta06563
	n4m0cs05k138x99	n4m0cs0184133vg	zpzjh4zta07803
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	n4m0cs09j293d3j	n4m0cs018644x5g	zpzjh4zta05304
	n4m0cs09j290cn4	n4m0cs018645rjc	zpzjh4zta06988

A. S. S.
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26/11/2018 Monday

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	zppjh4zta07856	zppjh4zta06990
	zppjh4zta06184	zppjh4zta07809
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	zppjh4zta06183	zppjh4zta07812
	zppjh4zta04903	zppjh4zta03413
	zppjh4zta07808	zppjh4zta06992


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INTEL PROCESS	82RW781300233	16GB CRUCIAL RAM DESKTOP	S802C1A2211E710C2CF	S802C1A2211E710C3ED
BX8071512700	82RW781302125		S802C1A2211E710C408	S802C1A2211E710C344
82WM163400631	82RW781304189		S802C1A2211E710C2C7	S802C1A2211E710C389
82WM163403876	82RW781302212		S802C1A2211E710C3F1	S802C1A2211E710C367
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82WM163404454	82WM163401326		S802C1A2211E710C3CA	S802C1A2211E710C3EF
82G15XT600041	82WM163400749		S802C1A2211E710C409	S802C1A2211E710C28B
82WM163401360	82WM163401102		S802C1A2211E710C3CC	S802C1A2211E710C40E
82WM163401521	82JX725502628		S802C1A2211E710C249	S802C1A2211E710C2D3
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82RW781301581	82wm163401095		S802C1A2211E710C1F9	
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82WM163400859	82WM163400627			
82WM163401239	82YV404004292			
82WM163401827				
82WM163400637				

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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



M.2 upto 3 300MB		0.2 300 MB		2,5 10 00		0.1, 0.25 10 00		SGST 9
MKB525Q011809P101D.	MKB525Q013578P101D.	MKB525Q014993P101D.	MKB525Q015008P101D.	MKB525Q015008P101D.	MKB525Q017502P101D.	MKB525Q017502P101D.	MKB525Q017502P101D.	
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	MKB525Q024939P101D.	MKB525Q024967P101D.	MKB525Q024967P101D.	MKB525Q024967P101D.	MKB525Q024985P101D.	MKB525Q024985P101D.	MKB525Q024985P101D.	


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e-Way Bill



E-Way Bill No: 5414 4508 8166
 E-Way Bill Date: 20/12/2022 12:34 PM
 Generated By: 33ALM PT664 7D12T - YNOT SYSTEMS
 Valid From: 20/12/2022 12:34 PM [331Kms]
 Valid Until: 22/12/2022

Part - A

GSTIN of Supplier: 33ALMPT6647D12T, YNOT SYSTEMS
 Place of Dispatch: Chennai, TAMIL NADU-600102
 GSTIN of Recipient: URP, M I E T ENG COLLEGE
 Place of Delivery: KUNDUR, TAMIL NADU-620007
 Document No: yns/7103/22-3
 Document Date: 19/12/2022
 Transaction Type: Regular
 Value of Goods: 3780000
 HSN Code: 85285200 - MONITORSCPU
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TN19BV4189 & YNS/7103/2223 & 20/12/2022	Chennai	20-12-2022 12:34 PM	33ALMPT6647D12T		



541445088166

[Signature]
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e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 5414 4508 8166

Generated Date: 20/12/2022 12:34 PM

Generated By: 33ALM PT664 7D1ZT

Mode: Road

Approx Distance: 331km

Valid Upto: 22/12/2022

Type: Outward - Supply

Document Details: Tax Invoice - yns/7103/22-3 - Transaction type: Regular
19/12/2022

2. Address Details

From

GSTIN : 33ALM PT664 7D1ZT
YNOT SYSTEMS
TAMIL NADU

Dispatch From ::
No.8/1 H-BLOCK,
ANNA NAGAR EASTCHENNAI
Chennai, TAMIL NADU-600102

To

GSTIN : URP
M I E T ENG COLLEGE
TAMIL NADU

Ship To ::
THIRUCHI
PUDHUKOTTAI ROAD
KUNDUR, TAMIL NADU-620007

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85285200	COMPUTER SPARES & MONITORSCPU BOX	165.00	3203389.70	9.00+9.00+NE+0.00+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
3203389.70	288305.07	288305.07	0.00	0.00	0.00	0.16	3780000.00

4. Transportation Details

Transporter ID & Name : PORTER

Transporter Doc. No & Date : YNS/7103/2223 & 20/12/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN19BV4189 & YNS/7103/2223 & 20/12/2022	Chennai	20-12-2022 12:34 PM	33ALMPT6647D1ZT	-	-



541445088166

A. S. J.
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)

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Accredited with 'A+' grade by NAAC


(An ISO 9001:2015 Certified Institution)

(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)

TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



All the spares have been received in ~~the~~
good condition.


10/12/23
OVERALL
LAB INCHARGE
M. K. MOHAMMED
FABDAL

G. Nalina Keerthana
HOD/CSE


14/12/23


PRINCIPAL
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 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



TAX INVOICE

Printed on 10-Aug-23 at 11:24 AM
 DUPLICATE FOR TRANSPORTER

YNOTSYSTEMS
 Old No-8 New No-22, 2nd Street
 H-Block Anna Nagar East
 Chennai-600102
 044-43129517 9962782658
 7200497956
 B. Off. No 185, Shop No.C2, 1st Floor
 Velachery Mainroad, Selaiyur-73, 044-35012852
 GSTIN/UIN 33ALMPT6647D1ZT
 State Name Tamil Nadu, Code 33
 E-Mail info@ynotsystems.co.in

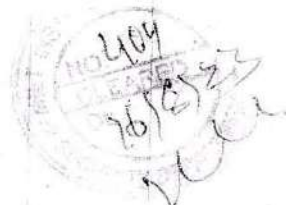
Invoice No: YS/IC/76/23-24
 Delivery Note
 Reference No. & Date: 76 dt. 15-Aug-23
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through: Porter
 Terms of Delivery

Bill No. Dated: 15-Aug-23
 Mode/Terms of Payment: Cdc
 Other References
 Dated
 Delivery Note Date
 Destination

Buyer (Bill to)*
M.I.E.T ENGINEERING COLLEGE
 THIRUCHIRAPALLI
 State Name Tamil Nadu, Code : 33

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	MICROPROCESSOR I7 12 TH GEN 12700 New	84733010	15 nos	27,575.00	23,368.64	nos		3,50,529.60
2	ASUS H610M E-D4 PRIME MOTHERBOARD	84733020	15 nos	6,849.99	5,805.08	nos		87,076.20
3	CRUCIAL 16GB DDR4 DESKTOP RAM	84733099	15 nos	2,100.00	1,779.66	nos		26,694.90
4	LEXAR 512GB NVME SSD	85235100	15 nos	2,045.00	1,733.05	nos		25,995.75
5	CIRCLE CABINET WITH SMPS 3.0 LIL	84733099	15 nos	2,586.01	2,191.53	nos		32,872.95
6	SAMSUNG 22" MONITOR -LS22A33ANHWWXL	85285200	15 nos	6,000.01	5,084.75	nos		76,271.25
7	DELL USB KEYBOARD NEW	84716040	15 nos	435.00	368.64	nos		5,529.60
8	Dell USB Optical Mouse	84716060	15 nos	209.00	177.12	nos		2,656.80
								6,07,627.05
								54,686.43
								54,686.43
								0.09

CGST RECEIVED
 SGST RECEIVED
 SALES ROUND OFF



Total 120 nos ₹ 7,17,000.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Seventeen Thousand Only

Company's Bank Details

Bank Name : HDFC BANK
 A/c No. : 50200059533097
 Branch & IFS Code: ANNA NAGAR & HDFC0000687

Declaration

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

Customer's Seal and Signature

for YNOTSYSTEMS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice


PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)


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(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007

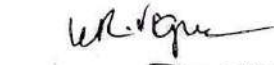


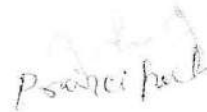
processor	board	nvme	ram	monitor
U3E83N3101987	R3M0CS04J151RKN	nes251r006675p110n	E7996DD1	4L2JH4TW603906
U35N7N8601480	R3M0CS04J141YBP	nes251r007107p110n	E7FA7D8B	4L2JH4TW600570
U35N7N8601495	R3M0CS04J1409KZ	nes251r006974p110n	E7FA7E03	4L2JH4TW603892
U35N7N8601981	R3M0CS04J13993D	nes251r006968p110n	E7FA781B	4L2JH4TW603842
U3UY388600142	R3M0CS04J138J8F	nes251r007099p110n	E7FA7816	4L2JH4TW603148
U3UY388604136	R3M0CS04J137Y5H	nes251r007100p110n	E7FA81FA	4L2JH4TW600758
U35P14D302888	R3M0CS04J136B2J	nes251r006972p110n	E7FA81DF	4L2JH4TW601429
U3H40U8300521	R3M0CS04J135LUK	nes251r006928p110n	E7FA768B	4L2JH4TW602712
U3NX725104445	R3M0CS04J1342RM	nes251r006973p110n	E7FA7810	4L2JH4TW601113
U3UY388605286	R3M0CS04J133CWW	nes251r006969p110n	E7FA780D	4L2JH4TW603923
U3UY388605294	R3M0CS04J132MTV	nes251r006970p110n	E7FA79F8	4L2JH4TW603974
U3D05W1702099	R3M0CS04J082GPX	nes251r006901p110n	E7996D68	4L2JH4TW603939
U3D05W1702714	R3M0CS04J083BKG	nes251r006906p110n	E799710C	4L2JH4TW603885
U3BF103601034	NAM0CS049464EJ7	nbh032r008920p111a	E78E253B	4L2JH4TW600967
U3D05W1702967	R3M0CS04J08522B	nes251r006905p110n	E7998BF9	4L2JH4TW603966

Entered in Lab 2 Equipment Stock at Page 36 Register


Head/CSE


lab 2 incharge


lab 2 Programmer


Principal


PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



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 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



e-Way Bill



E-Way Bill No.	5715 3774 5488					
E-Way Bill Date:	16/08/2023 07:37 AM					
Generated By:	33ALM PT664 7D1ZT - YNOT SYSTEMS					
Valid From:	16/08/2023 07:37 AM [331Kms]					
Valid Until:	18/08/2023					
Part - A						
GSTIN of Supplier	33ALMPT6647D1ZT, YNOT SYSTEMS					
Place of Dispatch	Chennai, TAMIL NADU-600102					
GSTIN of Recipient	URP,					
Place of Delivery	THIRUCHIRAPPALLI, TAMIL NADU-620007					
Document No.	YS/C/76/23-24					
Document Date	15/08/2023					
Transaction Type:	Regular					
Value of Goods	717000					
HSN Code	84733010 - COMPUTER SPARES					
Reason for Transportation	Outward - Supply					
Transporter						
Part - B						
Mode	Vehicle / Trans	From	Entered Date	Entered By	CEWB No.	Multi Veh. Info
	Doc No & Dt.				(If any)	(If any)
Road	TN19BV4189 & 76 & 15/08/2023	Chennai	16-08-2023 07:37 AM	33ALMPT6647D1ZT		


PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Printed on 16-Aug-23 at 07:42
 ORIGINAL FOR RECIPIENT

TAX INVOICE

YNOTSYSTEMS
 Old No-8, New No-22 2nd Street
 H-Block, Anna Nagar East
 Chennai-600102
 044-43129517, 9962782658
 7200497956
 B.Off: No 185, Shop No.C2, 1st Floor
 Velachery Mainroad, Selaiyur-73.044-35012852
 GSTIN/UIN: 33ALMPT6647D1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : info@ynotsystems.co.in

Invoice No = Way Bill No : Dated :
 YS/IC/74/23-24 : 15-Aug-23
 Delivery Note : Mode/Terms of Payment :
 Cdc
 Reference No & Date : Other References :
 74 dt. 15-Aug-23
 Buyer's Order No : Dated :
 Dispatch Doc No : Delivery Note Date :
 Dispatched through : Destination :
 Porter
 Terms of Delivery :

Buyer (Bill to)
M.I.E.T ENGINEERING COLLEGE
 THIRUCHIRAPALLI
 State Name : Tamil Nadu, Code : 33

Sr	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	MICROPROCESSOR I7 12 TH GEN 12700 New	84733010	15 nos	27,575.00	23,368.64	nos		3,50,529.60
2	ASUS H610M E-D4 PRIME MOTHERBOARD	84733020	15 nos	6,849.99	5,805.08	nos		87,076.20
3	CRUCIAL 16GB DDR4 DESKTOP RAM	84733099	15 nos	2,100.00	1,779.66	nos		26,694.90
4	LEXAR 512GB NVME SSD	85235100	15 nos	2,045.00	1,733.05	nos		25,995.75
5	SAMSUNG 22" MONITOR -LS22A33ANHWXXL	85285200	15 nos	6,000.01	5,084.75	nos		76,271.25
6	CIRCLE CABINET WITH SMPS 3.0 LIL	84733099	15 nos	2,586.01	2,191.53	nos		32,872.95
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8	Dell USB Optical Mouse	84716060	15 nos	209.00	177.12	nos		2,656.80
								6,07,627.05
CGST RECEIVED								54,686.43
SGST RECEIVED								54,686.43
SALES ROUND OFF								0.09

Handwritten:
 Yab
 16/8/23
 WCL

Total 120 nos ₹ 7,17,000.00

Amount Chargeable (in words) Indian Rupees Seven Lakh Seventeen Thousand Only E. & O.E

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

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200059533097
 Branch & IFS Code: ANNA NAGAR & HDFC0000687

Prepared by _____ Verified by _____
 Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION
 This is a Computer Generated Invoice

Handwritten Signature
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDIR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)

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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



processor	board	nvme	ram	monitor
U35N7N8601500	R2M0CS0607004XP	nes251r004796p110n	E7998693	4L2JH4TW600984
U3UY388600011	R2M0CS060701RKN	nes251r006171p110n	E79970E5	4L2JH4TW604056
U3UY388600019	R2M0CS060702LUK	nes251r006172p110n	E799711D	4L2JH4TW603796
U3UY388604097	R2M0CS0607048XG	nes251r004780p110n	E799839C	4L2JH4TW603924
U3UY388603853	R2M0CS0607048XG	nes251r004350p110n	E7997129	4L2JH4TW603779
U35N7N8600246	R2M0CS0607052KE	nes251r004797p110n	E7996D7D	4L2JH4TW602212
U35N7N8601954	R2M0CS060706WUB	nes251r004799p110n	E79970E7	4L2JH4TW603883
U35N7N8603550	R2M0CS060707X99	nes251r004785p110n	E7996D6A	4L2JH4TW602413
U3UY388600161	R2M0CS0607095S5	nes251r006161p110n	E7997E29	4L2JH4TW603971
U3UY388601692	R2M0CS0607095S5	nes251r019755p110n	E799831F	4L2JH4TW601823
U35N7N8601481	N8M0CS108650K5A	nes251r003488p110n	E7997A0E	4L2JH4TW603789
U35N7N8601920	N8M0CS108651HT4	nes251r003492p110n	E7996D80	4L2JH4TW600749
U3UY388600035	N8M0CS108652EEV	nes251r003500p110n	E799712C	4L2JH4TW601128
U3UY388601976	N8M0CS108653B6K	nes251r003487p110n	E7998343	4L2JH4TW603788
U3UY388603168	N8M0CS1086548MF	nes251r003485p110n	E7997E86	4L2JH4TW600970

Entered in stock register page no 42

MDA
Lab in charge

[Signature]

[Signature]
Principal

[Signature]
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GINDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



e-Way Bill



E-Way Bill No:	5815 3774 3638
E-Way Bill Date:	16/08/2023 07:06 AM
Generated By:	33ALM PT664 7D1ZT - YNOT SYSTEMS
Valid From:	16/08/2023 07:06 AM [331Kms]
Valid Until:	18/08/2023
Part - A	
GSTIN of Supplier	33ALMPT6647D1ZT, YNOT SYSTEMS
Place of Dispatch	Chennai, TAMIL NADU-600102
GSTIN of Recipient	URP,
Place of Delivery	THIRUCHIRAPPALLI, TAMIL NADU-620007
Document No.	YS//C/74/23-24
Document Date	15/08/2023
Transaction Type:	Regular
Value of Goods	717000
HSN Code	84733010 - PROCESSOR
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TN19BV4189 & 74 & 16/08/2023	Chennai	16-08-2023 07:06 AM	33ALMPT6647D1ZT	-	-


PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Printed on 16-Aug-23 at 07:41
(ORIGINAL FOR RECIPIENT)

TAX INVOICE

YNOTSYSTEMS
Old No-8, New No-22, 2nd Street
H Block, Anna Nagar East
Chennai-600102
044-43129517, 9962782658
7200497956
B. Off: No 185, Shop No. C2, 1st Floor
Velachery Mainroad, Selaiyur-73, 044-35012852
GSTIN/UIN: 33ALMPT6647D1ZT
State Name : Tamil Nadu, Code : 33
E-Mail : info@ynotsystems.co.in

Invoice No
YS/IC/78/23-24
Delivery Note
Reference No. & Date
78 dt. 15-Aug-23
Buyer's Order No
Dispatch Doc No
Dispatched through
Porter
Terms of Delivery

Dated
15-Aug-23
Mode/Terms of Payment
Cdc
Other References
Dated
Delivery Note Date
Destination

Buyer (Bill to)
M.I.E.T ENGINEERING COLLEGE
THIRUCHIRAPALLI
State Name : Tamil Nadu, Code : 33

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
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3	CRUCIAL 16GB DDR4 DESKTOP RAM	84733099	15 nos	2,100.00	1,779.66	nos		26,694.90
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5	CIRCLE CABINET WITH SMPS 3.0 LIL	84733099	15 nos	2,586.01	2,191.53	nos		32,872.95
6	SAMSUNG 22" MONITOR -LS22A33ANHXXL	85285200	15 nos	6,000.01	5,084.75	nos		76,271.25
7	DELL USB KEYBOARD NEW	84716040	15 nos	435.00	368.64	nos		5,529.60
8	Dell USB Optical Mouse	84716060	15 nos	209.00	177.12	nos		2,656.80
								6,07,627.05

CGST RECEIVED
SGST RECEIVED
SALES ROUND OFF

54,686.43
54,686.43
0.09

Handwritten stamp: UAS, DE 16/8/23, 7/11

Total 120 nos ₹ 7,17,000.00

Amount Chargeable (in words)

Indian Rupees Seven Lakh Seventeen Thousand Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200059533097
Branch & IFS Code : ANNA NAGAR & HDFC0000687

Prepared by Verified by

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature: A. S. J.
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



processor	board	nvme	ram	monitor
U3D05W1704204	R3M0CS04J08477D	nes251r006903p110n	E7997107	4L2JH4TW603942
U3E83N3101985	R3M0CS04J086VS8	nes251r006910p110n	E7998143	4L2JH4TW603837
U35P14D303344	R3M0CS04J087MN6	nes251r006904p110n	E7996668	4L2JH4TW600748
U35P14D304691	R3M0CS04J088HA3	nes251r006913p110n	E7996D5C	4L2JH4TW600725
U3AX288602306	R3M0CS04J089C5Y	nes251r006907p110n	E7997D59	4L2JH4TW603411
U3AX288603777	R3M0CS04J090HSL	nes251r006938p110n	E79963BA	4L2JH4TW603622
U3D05W1703107	R3M0CS04J091E8X	nes251r006921p110n	E7997E26	4L2JH4TW603969
U3BF103600141	R2M0CS060500DN3	nbh032r010307p111a	E7998345	4L2JH4TW603888
U3BF103600154	R2M0CS0605013VY	nbh032r010237p111a	E7997CA5	4L2JH4TW603895
U3BF103600842	R2M0CS060502MTV	nbh032r010288p111a	E7997E4E	4L2JH4TW603919
U3BF103601195	R2M0CS060503CWW	nbh032r008939p111a	E7997134	4L2JH4TW603852
U3BF103601202	R2M0CS0605042RM	nbh032r010274p111a	E7997027	4L2JH4TW603879
U3BF103601354	R2M0CS060505LUK	nbh032r008918p111a	E7996669	4L2JH4TW601334
U3BF103601625	NAM0CS049466HRM	nbh032r010910p111a	E78E2BE3	4L2JH4TW603949
U3KX056202197	R2M0CS060506B2J	nbh032r007970p111a	E7996B2D	4L2JH4TW603838

→ Processor - Intel
 → Motherboard - ASUS
 → RAM - 16GB
 → Storage - SSD
 → Operating System - Windows 10
 → Network Card - Realtek
 → Mouse - Logitech
 → Keyboard - Logitech
 → Monitor - 24 inch


PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007

J.P./W Engineer


HOD

Principal



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)

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

Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)

Accredited with 'A+' grade by NAAC

(An ISO 9001:2015 Certified Institution)

(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)

TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



e-Way Bill



E-Way Bill No: 5015 3774 5601
 E-Way Bill Date: 16/08/2023 07:40 AM
 Generated By: 33ALM PT664 7D1ZT - YNOT SYSTEMS
 Valid From: 16/08/2023 07:40 AM [331Kms]
 Valid Until: 18/08/2023

Part - A

GSTIN of Supplier: 33ALMPT6647D1ZT, YNOT SYSTEMS
 Place of Dispatch: Chennai, TAMIL NADU-600102
 GSTIN of Recipient: URP,
 Place of Delivery: THIRUCHIRAPPALLI, TAMIL NADU-620007
 Document No.: YS/IC/77/23-24
 Document Date: 15/08/2023
 Transaction Type: Regular
 Value of Goods: 717000
 HSN Code: 84733010 - COMPUTER SPARES
 Reason for Transportation: Outward - Supply
 Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TN19BV4189 & 76 & 15/08/2023	Chennai	16-08-2023 07:40 AM	33ALMPT6647D1ZT	-	-

[Signature]
 PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, THIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)



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 (An ISO 9001:2015 Certified Institution)
 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTAI MAIN ROAD, TRICHY - 620 007



TAX INVOICE

Printed on 16-Aug-23 at 07:41
 ORIGINAL FOR RECIPIENT

YNOTSYSTEMS
 Old No-8, New No-22 2nd Street
 H-Block, Anna Nagar East
 Chennai-600102
 044-43129517, 9962782658
 7200497956
 B. Off. No. 185, Shop No. C2, 1st Floor
 Velachery Mainroad, Selaiyur-73, 044-35012852
 GSTIN/UIN: 33ALMPT6647D1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : info@ynotsystems.co.in

Invoice No. : YS/CI/75/23-24
 Delivery Note :
 Reference No. & Date : 75 dt. 15-Aug-23
 Buyer's Order No. :
 Dispatch Doc No. :
 Dispatched through : Porter
 Terms of Delivery :
 Dated : 15-Aug-23
 Mode/Terms of Payment : Cdc
 Other References :
 Dated :
 Delivery Note Date :
 Destination :

Buyer (Bill to)
M.I.E.T ENGINEERING COLLEGE
 THIRUCHIRAPALLI
 State Name : Tamil Nadu, Code : 33

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc %	Amount
1	MICROPROCESSOR I7 12 TH GEN 12700 New	84733010	15 nos	27,575.00	23,368.64	nos		3,50,529.60
2	ASUS H610M E-D4 PRIME MOTHERBOARD	84733020	15 nos	6,849.99	5,805.08	nos		87,076.20
3	CRUCIAL 16GB DDR4 DESKTOP RAM	84733099	15 nos	2,100.00	1,779.66	nos		26,694.90
4	LEXAR 512GB NVME SSD	85235100	15 nos	2,045.00	1,733.05	nos		25,995.75
5	CIRCLE CABINET WITH SMPS 3.0 LIL	84733099	15 nos	2,586.01	2,191.53	nos		32,872.95
6	DELL USB KEYBOARD NEW	84716040	15 nos	435.00	368.64	nos		5,529.60
7	Dell USB Optical Mouse	84716060	15 nos	209.00	177.12	nos		2,656.80
8	SAMSUNG 22" MONITOR -LS22A33ANHXXL	85285200	15 nos	6,000.01	5,084.75	nos		76,271.25
								6,07,627.05
								54,686.43
								54,686.43
								0.09

CGST RECEIVED
 SGST RECEIVED
 SALES ROUND OFF



Total 120 nos ₹ 7,17,000.00
 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Seven Lakh Seventeen Thousand Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200059533097
 Branch & IFS Code : ANNA NAGAR & HDFC0000687

Prepared by :
 Verified by :
 SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

for YNOTSYSTEMS
 No. 8, New No. 22, 2nd Street
 H-Block, Anna Nagar East
 Chennai - 600102
 Authorised Signatory
 Mob: 9962782658

A. et
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, THIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)

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

Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)

Accredited with 'A+' grade by NAAC

(An ISO 9001:2015 Certified Institution)


(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)

TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007




processor	board	nvme	ram	monitor
U35N7N8603417	N8M0CS1086555F9	nes251r003484p110n	E79970E6	4L2JH4TW602219
U35N7N8603539	N8M0CS108656HZ4	nes251r003483p110n	E79970F2	4L2JH4TW603840
U35N7N8604042	N8M0CS108657EGP	nes251r003491p110n	E7998363	4L2JH4TW600751
U3UY388603112	N8M0CS108658B8K	nes251r003501p110n	E7998346	4L2JH4TW603800
U3UY388603950	N8M0CS1086598WE	nes251r003489p110n	E799712F	4L2JH4TW603909
U3AX288602827	R3M0CS04J142LPN	nes251r007132p110n	E7997E5D	4L2JH4TW603244
U3AX288602853	R3M0CS04J143DGL	nes251r007120p110n	E799839E	4L2JH4TW600577
U3AX288604148	R3M0CS04J14457J	nes251r006671p110n	E79983A2	4L2JH4TW603806
U3NX725104984	R3M0CS04J145VTH	nes251r006507p110n	E7998686	4L2JH4TW603898
U3UY388604409	R3M0CS04J146XKF	nes251r007117p110n	E7997E59	4L2JH4TW601103
U2YR073702403	R3M0CS04J14793D	nes251r006673p110n	E799834F	4L2JH4TW603805
U3D05W1702092	R3M0CS04J148YWB	nes251r006503p110n	E799839B	4L2JH4TW603845
U3D05W1703488	R3M0CS04J1504XP	nes251r006672p110n	E7997119	4L2JH4TW603862
U3KX056202292	NAM0CS049465GRY	nbh032r010271p111a	E78E2BDF	4L2JH4TW600614
U3D05W1703763	R3M0CS04J149MF9	nes251r006853p110n	E7995BA7	4L2JH4TW603155

Entered in Stock register page no. 42


Lab in-charge


Proc


Principal


PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



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 (An ISO 9001:2015 Certified Institution)
 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



e-Way Bill



5715 3774 5251

E-Way Bill No:

16/08/2023 07:34 AM

E-Way Bill Date:

Generated By

33ALM PT664 7D1ZT - YNOT SYSTEMS

Valid From:

16/08/2023 07:34 AM [331Kms]

Valid Until:

18/08/2023

Part - A

GSTIN of Supplier

33ALMPT6647D1ZT, YNOT SYSTEMS

Place of Dispatch

Chennai, TAMIL NADU-600102

GSTIN of Recipient

Place of Delivery

URP,

Document No.

THIRUCHIRAPPALLI, TAMIL NADU-620007

Document Date

YS/IC/75/23-24

Transaction Type:

15/08/2023

Value of Goods

Regular

HSN Code

717000

Reason for Transportation

84733010 - COMPUTER SPARES

Transporter

Outward - Supply

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN19BV4189 & 75 & 15/08/2023	Chennai	16-08-2023 07:34 AM	33ALMPT6647D1ZT		

M. S. J.
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



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 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



TAX INVOICE

YNOTSYSTEMS
 No. 6 New No-22 2nd Street
 - Block Anna Nagar East
 Chennai-600102
 044-43129517 9962782658
 7200497956
 B.Off No 185, Shop No.C2, 1st Floor
 Velachery Mainroad, Selayur-73, 044-35012852
 GSTIN/UIN: 33ALMPT6647D1ZT
 State Name : Tamil Nadu, Code : 33
 E-Mail : info@ynotsystems.co.in

Buyer (Bill to)
M.I.E.T ENGINEERING COLLEGE
 THIRUCHIRAPALLI
 State Name Tamil Nadu, Code : 33

Invoice No
YS/IC/77/23-24
 Delivery Note
 Reference No & Date
77 dt. 15-Aug-23
 Buyer's Order No
 Dispatch Doc No
 Dispatched through
Porter
 Terms of Delivery

Printed on 15/08/2023 07:40
 (ORIGINAL FOR RECEIPT)

Dated
15-Aug-23
 Mode/Terms of Payment
Cdc
 Other References
 Dated
 Delivery Note Date
 Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
1	MICROPROCESSOR I7 12 TH GEN 12700 New	84733010	15 nos	27,575.00	23,368.64	nos		3,50,529.60
2	ASUS H610M E-D4 PRIME MOTHERBOARD	84733020	15 nos	6,849.99	5,805.08	nos		87,076.20
3	CRUCIAL 16GB DDR4 DESKTOP RAM	84733099	15 nos	2,100.00	1,779.66	nos		26,694.90
4	LEXAR 512GB NVME SSD	85235100	15 nos	2,045.00	1,733.05	nos		25,995.75
5	CIRCLE CABINET WITH SMPS 3.0 LIL	84733099	15 nos	2,586.01	2,191.53	nos		32,872.95
6	DELL USB KEYBOARD NEW	84716040	15 nos	435.00	368.64	nos		5,529.60
7	Dell USB Optical Mouse	84716060	15 nos	209.00	177.12	nos		2,656.80
8	SAMSUNG 22" MONITOR -LS22A33ANHWXXL	85285200	15 nos	6,000.01	5,084.75	nos		76,271.25
								6,07,627.05
								54,686.43
								54,686.43
								0.09

CGST RECEIVED
 SGST RECEIVED
 SALES ROUND OFF

10/8/23
 10/8/23
 10/8/23

Total

120 nos

₹ 7,17,000.00
 E & O E

Amount Chargeable (in words)

Indian Rupees Seven Lakh Seventeen Thousand Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK
 A/c No. : 50200059533097
 Branch & IFS Code : ANNA NAGAR & HDFC0000687

for YNOTSYSTEMS

Prepared by

Verified by

Authorised Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, THIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)

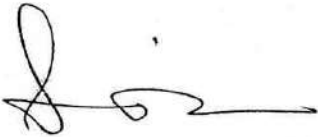
(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)
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(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007

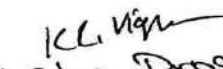



processor	board	nvme	ram	monitor
U3KX056202200	R2M0CS060507Y5H	nbh032r010247p111a	E7997D7E	4L2JH4TW601031
U3KX056202813	R2M0CS060508J8F	nbh032r007971p111a	E7997CA7	4L2JH4TW603904
U3KX056202817	R2M0CS06050993D	nbh032r008911p111a	E7997A0F	4L2JH4TW603780
U3NX725103912	N8M0CS108400K3X	nbh032r007969p111a	E7996D5E	4L2JH4TW603871
U3H40U8304367	N8M0CS108401J8F	nbh032r008935p111a	E799712B	4L2JH4TW603945
U3H40U8301792	N8M0CS108403X99	nbh032r007556p111a	E799951A	4L2JH4TW603141
U3H40U8300523	N8M0CS108403X99	nbh032r010304p111a	E79994D7	4L2JH4TW603953
U33U2V6601742	N8M0CS108404HD6	nbh032r010299p111a	E7996667	4L2JH4TW600958
U3D05W1702096	N8M0CS108405HA3	nbh032r010920p111a	E799907B	4L2JH4TW600912
U3D05W1703746	N8M0CS108406GEY	nbh032r010296p111a	E7997D3D	4L2JH4TW603948
U3D05W1703770	N8M0CS108407GJP	nbh032r007558p111a	E7997130	4L2JH4TW600624
U3D05W1703773	N8M0CS108408FNM	nbh032r010912p111a	E7997E4C	4L2JH4TW603943
U3D05W1704213	N8M0CS108409EKJ	nbh032r007559p111a	E79970DA	4L2JH4TW603861
U3KX056202312	NAM0CS049467J4G	nbh032r010291p111a	E792D27B	4L2JH4TW603801
U3KX056201412	NAM0CS049463VKD	nbh032r010906p111a	E78E2BA2	4L2JH4TW601000

Entered in lab2 Equipment Stock Register at Page 36


HOD/CSE


lab2 Incharge


lab2 Programmer


Principal


PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007



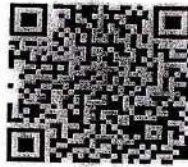
M.I.E.T. ENGINEERING COLLEGE

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(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



e-Way Bill



E-Way Bill No: 5515 3774 4645
E-Way Bill Date: 16/08/2023 07:24 AM
Generated By: 33ALM PT664 7D1ZT - YNOT SYSTEMS
Valid From: 16/08/2023 07:24 AM [331Kms]
Valid Until: 18/08/2023

Part - A

GSTIN of Supplier: 33ALMPT6647D1ZT, YNOT SYSTEMS
Place of Dispatch: Chennai, TAMIL NADU-600102
GSTIN of Recipient: URP,
Place of Delivery: THIRUCHIRAPPALLI, TAMIL NADU-620007
Document No.: YS/08/2023
Document Date: 15/08/2023
Transaction Type: Regular
Value of Goods: 717000
HSN Code: 84733010 - COMPUTER SPARES
Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TN19BV4189	Chennai	16-08-2023 07:24 AM	33ALMPT6647D1ZT		

Principal
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



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 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Multitask Computer Services C-55, S.V.V.Arcade,4th Cross Thillainagar Main Road, Trichy - 620 019 0431-2764420 \ 4220006 GSTIN/UIN: 33ANKPM4467G1ZU State Name : Tamil Nadu, Code : 33 E-Mail : multitask1999@gmail.com	Invoice No.	Book No.	Dated
	MCS/12461/18-19		2-Mar-2019
Buyer M.I.E.T ENGINEERING COLLEGE PUDUKKOTTAI MAIN ROAD TRICHY State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Immediate Payment Other Reference(s) Hp Vinoth(DI-06)	
	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	HP PROG1(I3-9100/4GBDDR/1TB/DESKTOP)(5FK94PA)	84715000	32 No	22,966.10	No	7,34,915.20
	Batch : 8CG852BV1C		1 No			
	Batch : 8CG852BXHH		1 No			
	Batch : 8CG852BV12		1 No			
	Batch : 8CG8501DVS		1 No			
	Batch : 8CG8501DVM		1 No			
	Batch : 8CG852BV1B		1 No			
	Batch : 8CG852BV16		1 No			
	Batch : 8CG8501FBR		1 No			
	Batch : 8CG8500144		1 No			
	Batch : 8CG8501C8D		1 No			
	Batch : 8CG852BV2N		1 No			
	Batch : 8CG852BV0B		1 No			
	Batch : 8CG852BV0S		1 No			
	Batch : 8CG8500142		1 No			
	Batch : 8CG852BV1L		1 No			
	Batch : 8CG852BXHG		1 No			
	Batch : 8CG852BDZJ		1 No			
	Batch : 8CG852BF18		1 No			
	Batch : 8CG852BW7K		1 No			
	Batch : 8CG8501HQ5		1 No			
	Batch : 8CG852BF1L		1 No			
	Batch : 8CG8501HPX		1 No			
	Batch : 8CG8501HPY		1 No			
	Batch : 8CG852BF03		1 No			
	Batch : 8CG8501HQD		1 No			
	Batch : 8CG8501C88		1 No			
	Batch : 8CG852BF00		1 No			

continued ...

Stamp: RECEIVED
 801
 2/3
 15/3/19

12/3/19

SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

J. S. S.
 PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE NBA

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
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Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Multitask Computer Services C-55, S.V.V. Arcade, 4th Cross Thillainagar Main Road, Trichy - 620 019 0431-2764420 \ 4220006 GSTIN/UIN: 33ANKPM4467G1ZU State Name : Tamil Nadu, Code : 33 E-Mail : multitask1999@gmail.com	Invoice No.	Book No.	Dated
	MCS/12461/18-19		2-Mar-2019
Buyer M.I.E.T ENGINEERING COLLEGE PUDUKKOTTAI MAIN ROAD TRICHY State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Immediate Payment Other Reference(s) Hp Vinoth(DI-06)	
	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
	Batch : 8CG852BV2S		1 No			
	Batch : 8CG852BF10		1 No			
	Batch : 8CG852BF1K		1 No			
	Batch : 8CG8501DVP		1 No			
	Batch : 8CG852BV1P		1 No			

continued ...

807
 2/3/19
 V
 15.45

SUBJECT TO TRICHY JURISDICTION
 This is a Computer Generated Invoice

[Signature]
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)



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

Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)

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(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)

TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Tax Invoice (Page 3)

(ORIGINAL FOR RECIPIENT)

Multitask Computer Services C-55, S.V.V. Arcade, 4th Cross Thillainagar Main Road, Trichy - 620 018 0431-2764420 \ 4220006 GSTIN/UIN: 33ANKPM4467G1ZU State Name : Tamil Nadu, Code : 33 E-Mail : multitask1999@gmail.com	Invoice No.	Book No.	Dated
	MCS/12461/18-19		2-Mar-2019
Buyer M.I.E.T ENGINEERING COLLEGE PUDUKKOTTAI MAIN ROAD TRICHY State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Immediate Payment	
	Buyer's Order No.	Other Reference(s)	
	Despatch Document No.	Dated	
	Despatched through	Delivery Note Date	
	Terms of Delivery	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	HP 20" LED MONITOR(V202B)	8528	35 No	4,152.54	No	1,45,338.90
	Batch : 3CQ8410C88		1 No			
	Batch : 3CQ8410C9T		1 No			
	Batch : 3CQ8410CBD		1 No			
	Batch : 3CQ8410C2K		1 No			
	Batch : 3CQ8410C8H		1 No			
	Batch : 3CQ8410C9Y		1 No			
	Batch : 3CQ8410C2N		1 No			
	Batch : 3CQ8410B4Y		1 No			
	Batch : 3CQ8410CB1		1 No			
	Batch : 3CQ8410C8K		1 No			
	Batch : 3CQ84611VX		1 No			
	Batch : 3CQ84611VL		1 No			
	Batch : 3CQ84611TF		1 No			
	Batch : 3CQ84611SF		1 No			
	Batch : 3CQ84611TV		1 No			
	Batch : 3CQ84611WV		1 No			
	Batch : 3CQ84611TS		1 No			
	Batch : 3CQ84611W6		1 No			
	Batch : 3CQ84611VH		1 No			
	Batch : 3CQ84611VW		1 No			
	Batch : 3CQ84611SZ		1 No			
	Batch : 3CQ84611T3		1 No			
	Batch : 3CQ84611W2		1 No			
	Batch : 3CQ84611SS		1 No			
	Batch : 3CQ84611V4		1 No			
	Batch : 3CQ84611VC		1 No			
	Batch : 3CQ84611VZ		1 No			

continued ...



SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

n. ef
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)



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

Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)

Accredited with 'A+' grade by NAAC

(An ISO 9001:2015 Certified Institution)

(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)



Tax Invoice (Page 4)

(ORIGINAL FOR RECIPIENT)

Multitask Computer Services C-55, S.V.V. Arcade, 4th Cross Thillainagar Main Road, Trichy - 620 019 0431-2764420 / 4220006 GSTIN/UIN: 33ANKPM4467G1ZU State Name : Tamil Nadu, Code : 33 E-Mail : multitask1999@gmail.com		Invoice No. MCS12481/18-19 Book No. Dated 2-Mar-2019
Buyer M.I.E.T ENGINEERING COLLEGE PUDUKOTTAI MAIN ROAD TRICHY State Name : Tamil Nadu, Code : 33		Delivery Note Mode/Terms of Payment Immediate Payment Other Reference(s) Hp Vinoth(DI-06)
		Supplier's Ref. 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
	Batch : 3CQ84611WP		1 No			
	Batch : 3CQ84611V5		1 No			
	Batch : 3CQ84611W0		1 No			
	Batch : 3CQ84611SN		1 No			
	Batch : 3CQ84611VP		1 No			
	Batch : 3CQ84611T5		1 No			
	Batch : 3CQ84611T6		1 No			
	Batch : 3CQ84611VD		1 No			
3	HP PROG1(I3-8100/4GBDDR/1TB/DESKTOP)(5FK94PA)	84715000	3 No	22,966.10	No	68,898.30
	Batch : 8CG8350S8K		1 No			
	Batch : 8CG8350S7M		1 No			
	Batch : 8CG8443YZ1		1 No			
	<i>8CG 8350AVW</i>					
						9,49,152.40
						85,423.72
						85,423.72
						0.16
	Total		70 No			₹ 11,20,000.00

Amount Chargeable (in words) **INR Eleven Lakh Twenty Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	8,03,813.50	9%	72,343.22	9%	72,343.22	1,44,686.44
8528	1,45,338.90	9%	13,080.50	9%	13,080.50	26,161.00
Total	9,49,152.40		85,423.72		85,423.72	1,70,847.44

Tax Amount (in words) : **INR One Lakh Seventy Thousand Eight Hundred Forty Seven and Forty Four paise Only**

M.I.E.T. INSTITUTIONS TRICHY-7 RECEIVED BY: <i>35 Item</i>	Company's PAN : ANKPM4467G Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. CUSTOMER SIGNATURE : <i>12/3/19</i>	Company's Bank Details Bank Name : LVB A/c No. : 0733365000000019 Branch & IFS Code : THILLAINAGAR & LAVB0000733 For Multitask Computer Services Authorised Signatory
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SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

807
2/3/19
15-45

g.elf
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)



(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)
Accredited with 'A+' grade by NAAC
(An ISO 9001:2015 Certified Institution)
(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)



Received the systems in
good conditions.

For CSE dept 25 system
entered in stock
Register pages 24

V. Channur

11/2/19

HEAD OF THE DEPARTMENT
Department of Computer Science
& Engineering
M.I.E.T. Engineering College
Tiruchirappalli 620 007

Recd with good condition

[Signature]

For EEE Dept

10, or systems entered, 21/3/19

in stock

Register page no. 01

Dr. U. Suresh Kumar
Professor / Head
Department of Electrical and Electronics Engineering
M.I.E.T. Engineering College
Trichy - 620 007.

[Signature]
13/3/19

[Signature]
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
 Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)
 Accredited with 'A+' grade by NAAC
 (An ISO 9001:2015 Certified Institution)
 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Academic Year July 2020 - JUNE 2021

M.I.E.T ENGINEERING COLLEGE, TIRUCHY - 7.

34

COMPUTER DETAILS

EQUIPMENT STOCK REGISTER

Date	Description of the equipment with accessories	Quantity	Name and Address of the company from whom received	Invoice No. & Date	Cost	Remarks	Initials of the HOD / Head of Institution
1/7/20							
	Intel Core i3 - 8100 CPU @ 3.60GHZ Processor 4GB RAM 64 Bit OS Based Processor, 1TB HDD, HP Keyboard, HP optical Mouse & LCD Monitor.	25	Multitask Computer Services Thillai Nagar Trichy	MCS/12461 118-19 20/03/19	RS.8,00,000/-		Vcham
			Prasanna				
03.08.20	Lenovo i3 Think Center 2GB DDR RAM, 500 GB SATA Hard disk. Lenovo keyboard, Lenovo Mouse and LED Monitor	13	Transferred from MARE to MZER.				Vcham
			Prasanna				

(Signature)
 PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.

Computer Details Academic Year - July 2019 to June 2020

M.I.E.T ENGINEERING COLLEGE, TIRUCHY - 7.

33

EQUIPMENTS STOCK REGISTER

Date	Description of the equipment with accessories	Quantity	Name and Address of the Company from whom received	Invoice No. & Date	Cost	Remarks	Initials of the HOD / Head of institution
7/2019	Lenovo Think Centre M555 Intel Core 2 duo 2.2 GHz Processor Intel 963 chipset Motherboard 1GB RAM DDR2 160 GB HDD, Lenovo 17" inches TFT Monitor Keyboard & Optical Mouse.	32	Rahman Computers & Spares Tiruchi-1	IP0179 21/4/2008			
7/2019	Hp Pro 3330 Business Pc, Intel Core i3 Processor, Intel H61 chipset Motherboard 2GB RAM, 500GB HDD, Hp Keyboard & Optical Mouse Hp Lcd 18.5" inch Monitor.	2	Sri Ad Infosys Tiruchi - 1	197 15/9/2012			

[Signature]
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.

11/7/2019 Acer Power Series

Intel Core 2 Duo

Processor, Intel 945GE

chipset Motherboard 2.

1 GB DDR2 RAM

160 GB HDD, Acer

Keyboard & Optical

Mouse Acer Touch

17" Monitor

Sri Ar. Infosys
Tiruchi - 1

420

15-9-2012.

Return

A. Aras

g. ef.
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.

Computer Details Academic Year July 2020 To June 2021

M.I.E.T ENGINEERING COLLEGE, TIRUCHY - 7.


36

EQUIPMENTS STOCK REGISTER

Date	Description of the equipment with accessories	Quantity	Name and Address of the Company from whom received	Invoice No. & Date	Cost in (Rs)	Remarks	Initials of the HOD / Head of Institution
1/7/2020	Lenovo Think Centre M555 Intel Core 2 duo 2.2 GHz Processor Intel 963 chipset Motherboard 1GB RAM DDR2 160GB HDD. Lenova 17" inches TFF Monitor Keyboard & Optical Mouse	32	Rahman Computer Trichy - 1 [32 Sys. Hard disk & Motherboard problem moved & our dated service report on 3/8/2019]	ER 0179 21/4/2008	882000		[Signature] in charge V. Chandra
1/7/2020	HP Pro 3330 Business Pc, Intel Core i3 Processor, Intel H61 Chipset Motherboard 2GB RAM, 500GB HDD, HP, Keyboard & Optical Mouse HP LCD 18.5 inch Monitors	2	Sri ACL Infosys Trichy - 1 2 Systems [moved to Seminar Hall on 20/3/2019]	197 15/9/2012	62000		[Signature] in charge V. Chandra

A. S. J.
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.

1/7/2020	<p>Acer Power Series Intel Core 2 Duo Processor, Intel 945GE Chipset Mother Board 1GB DDR2 RAM 160GB HDD Acer Keyboard & Optical Mouse Acer 17 inch TFT Monitor</p>	2	<p>Sri ACL Infosys Trichy - 1</p>	<p>420 15.9.2012</p>	40864	<p>A. S. V. Labinchar</p>	<p>V. Chennu</p>
<p>A. S. V.</p>							
3/8/2020	<p>Dell Optiplex 360 Intel core 2 DUO Processor, CPU E750 @ 2.93GHz, 850GB HDD, 2GB RAM Keyboard & Optical Mouse. [5 NOS.]</p>	5	<p>Transferred from MAR To MIET ON 3/8/2020 MULTITASK COMPUTER Service, Thillai Nagar Trichy</p>	<p>8569 (31/10/2009)</p>	<p>22,452 15 = 1,12,260</p>	<p>A. S. V.</p>	<p>V. Chennu</p>


PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007


Computer Details Academic Year July 2020 TO June 2021
M.I.E.T ENGINEERING COLLEGE, TIRUCHY - 7.
EQUIPMENTS STOCK REGISTER

Date	Description of the equipment with accessories	Quantity	Name and Address of the Company from whom received	Invoice No. & Date	Cost (Rs)	Remarks	Initials of the HOD / Head of Institution
13/10/20	Dell Optiplex 360 Intel Core 2 Duo Processor, CPU E7500 @ 2.93GHz, 250GB HDD, 2GB RAM Key board & Optical Mouse	35	Transferred from MAR TO MIET ON 3/8/2020	8569 (3.10/2009)	22,452/- x 35 = 785820	A.A.	V. Chandra
			Multitask Computer Service C-55, SVV Arcade 4th cross, Thillai Nagar Trichy 0431-2764420				

A.A.
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.

Computer Details Academic Year July 2021 - June 2022
M.I.E.T ENGINEERING COLLEGE, TRICHY - 7.
EQUIPMENTS STOCK REGISTER

Date	Description of the equipment with accessories	Quantity	Name and Address of the Company from whom received	Invoice No. & Date	Cost	Remarks	Initials of the HOD/ Head of Institution
1/7/2021	Dell Intel Core (TM) 2 Duo CPU E7500 @ 2.93 GHz, 2GB RAM, keyboard & optical mouse.	34	Transferred from MAR 10 NIET on 3/8/2020	8569 (3/10/2009)		WIT Lab recharge	
1/7/2021	Lenovo Intel (R) Core (TM) 2 Duo CPU E7500 @ 2.93 GHz, 2 GB RAM keyboard & optical mouse.	4	Multitask computer Service, C-885, SW Arcade, 4th Cross, Thillainagar, Trichy 0431-2764420			WIT Lab recharge	
1/7/2021	Acer Power Services Intel Core 2 Duo CPU, E7500 @ 2.93 GHz, 4GB RAM, keyboard & mouse.	1	Bahman Computer & Spares Trichy - 1 Sri ALC Infosys Trichy - 1	420 15/9/2012	40864	WIT Lab recharge	


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M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.

37 Systems Moved to Lab 7 (communications lab)

Computer Details Academic Year July 2023 - June 2024

M.I.E.T ENGINEERING COLLEGE, TIRUCHY - 7.
EQUIPMENTS STOCK REGISTER

42

Date	Description of the equipment with accessories	Quantity	Name and Address of the Company from whom received	Invoice No. & Date	Cost	Remarks	Initials of the HOD / Head of Institution
22/8/23	Samsung - processor Core i7-12700, 12th Gen 2.10 GHz, RAM - 16GB, OS - windows 11, system type - 64-bit Dell USB keyboard, Dell USB optical Mouse, ASUS H1610M E-De Prime Mother Board Samsung - 22" Monitor	30	30 systems purchased from chennai	YS/K/174/ 23-24 15/8/23	14,34,000/-		

M. S. S.
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.

Computer Details Academic year (June 2018 to July 2019)
M.I.E.T ENGINEERING COLLEGE, TIRUCHY - 7.

EQUIPMENTS STOCK REGISTER

50

Date	Description of the equipment with accessories	Quantity	Name and Address of the Company from whom received	Invoice No. & Date	Cost	Remarks	Initials of the HOD / Head of Institution
26/6/2018	Lenovo Thinkcentre M7200 (7248 AB6)						
	Intel core 2 Duo @ 2.8 GHz Processor	34 sets	Radman Computers	2			
	Intel G41 Chipset Mother board @ 7200 rpm SATA HDD	system	Spencer Tiruchy - 7	3/23/2017			P. Chand
	Keyboard / Optical mouse			21/05/07	(23700 x 36)		
	Gr2467 Ethernet card / Micro Tower Cabinet			30/07/2007			
	Lenovo 18.5 TFT Color Monitor (6318 AB1)				505,800		
22/6/2022	Thinkcentre (ii system) 2 GB 500 GB (8) 4 GB 500 GB (3) HP (2034 104) 8 GB RAM 1 TB	31 System	Transfer from lab 1 to lab 2				

J. Jey
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.

COMPUTER DETAILS

JULY 2019 - JUNE 2020

M.I.E.T ENGINEERING COLLEGE, TIRUCHY - 7.
EQUIPMENTS STOCK REGISTER

46

Date	Description of the equipment with accessories	Quantity	Name and Address of the Company from whom received	Invoice No. & Date	Cost	Remarks	Initials of the HOD / Head of Institution
01/07/2019	HP Pro 3330 MT-BUSINESS						
	Pc INTEL CORE i3 2120						
	Processor Intel H61 Chipset	32					
	Motherboard 2GB DDR3 RAM	SET OF	SRI ACL INFOSYS	197 8	9,92,000	Stamp	V.Chand
	500GB SATA HDD	SYSTEMS		15/09/2012	49,600		
	HP Keyboard & optical Mouse		Pc	1x 31000			
	HP 18.5" TFT Monitor		VIT	1x 1550	10,41,600		
01/07/2019	2GB DDR3 RAM	20 no's	M/S BABBAGE COMPUTERS				
			87, SS COMPLEX, SASTRI ROAD,	6537 8	19000	Stamp	V.Chand
			THELAI NAGAR, TIRUCHY - 620013	28-JAN-2017			
			Mobile No - 9842407766				

V. Chand
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.

COMPUTER DETAILS.

JULY 2020 - JUNE 2021

M.I.E.T ENGINEERING COLLEGE, TIRUCHY - 7.

51

EQUIPMENTS STOCK REGISTER

Date	Description of the equipment with accessories	Quantity	Name and Address of the Company from whom received	Invoice No. & Date	Cost	Remarks	Initials of the HOD / Head of Institution	
01/07/2020	HP Pro 3330 MT-BUSINESS	3 Nos	SRI ACL INFOSYS	1978	10,23,000	[Signature]	V. Channu	
	PC INTEL CORE I3 2120							
	Processor INTEL H61 chipset			SET OF				
	Motherboard 2GB DDR3 RAM			SYSTEM	15/09/2012			51,150
	500GB SATA HDD, Keyboard,							
	Optical Mouse, HP 18.5" TFT Monitor							
01/07/2020	2GB DDR3 RAM	20 nos	M/S BABBAGE COMPUTERS			[Signature]	V. Channu	
			87, 59 COMPLEX, SASTRI ROAD,	6537 B	19,000			
			THILLAINAGAR, TIRUCHY	28 JAN 2017				
			Mobile No: 9892407766					
02/08/2020	Lenovo Think Centre i3					[Signature]	V. Channu	
	2GB DDR RAM, 500 GB	2 nos	Transferred from					
	SATA HDD, Lenovo		MAR TO MIET					

[Signature]
PRINCIPAL

July 2022 - June 2023

	INTEL I7 12 TH GEN 12700 PROCESSOR, ASUS H610M E-D4 PRIME MOTHERBOARD, CRUCIAL 16GB DDR4 RAM, 26/12/22 LEXAR 512GB, M.2 SSD, DELL USB KEYBOARD & OPTICAL MOUSE, SAMSUNG 22" LED MONITOR	30	YNOT SYSTEMS ANNA NAGAR EAST CHENNAI 600102	YNS/1103/16, 20, 22-23 000	[54,000 PER SYSTEM (INCLUDING GST)]	G. Nalina 26/12/22 Keezhana 26/12/22
--	---	----	---	-------------------------------	---	---

A. Arul
PRINCIPAL

Academic year - July - 2018 to June 2019.

M.I.E.T ENGINEERING COLLEGE, TIRUCHY - 7.

Computer Details - **EQUIPMENT STOCK REGISTER**

Date	Description of the equipment with accessories	Quantity	Name and Address of the company from whom received	Invoice No. & Date	Cost	Remarks	Initials of the HOD / Head of Institution
1/7/18	Core i3 Hp 2120 Processor, Intel H61 chipset MB. 2GB RAM DDR2 500GB SATA HDD Hp monitor led 18", Hp Keyboard Hp Mouse optical	6.	Sri ACl enfsys. Tiruchy. 69	197 15.9.2018	1,95,800.	Labb to A/C Office (3 system) Labb to Service room (3 system)	V. Chand


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 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPALLI - 620 007.

Academic Year July 2020 - JUNE 2021
M.I.E.T ENGINEERING COLLEGE, TIRUCHY - 7.

COMPUTER DETAILS.

EQUIPMENT STOCK REGISTER

34

Date	Description of the equipment with accessories	Quantity	Name and Address of the company from whom received	Invoice No. & Date	Cost	Remarks	Initials of the HOD / Head of Institution
1/7/20	Intel Core i3 - 8100 CPU @ 3.60GHz Processor 4GB RAM 64 Bit OS Based processor, 1TB HDD. HP Keyboard, HP optical Mouse & LCD Monitor.	25	Multitask Computer Services, Thillai Nagar Trichy.	MCS/12461 1/8-19 2/03/19	Rs.8,00,000/-	<ul style="list-style-type: none"> ✓ 18 systems Moved to Lab:02 ✓ 02 systems Moved to Chairperson Room. ✓ 02 systems Moved to Civil Department ✓ 01 system Moved to Board Room ✓ 02 systems Moved to Senior Person Totally = 25 systems 	Vcham
03.08.2020	Lenovo i3 Think Center 2GB DDR RAM, 500 GB SATA Hard disk. Lenovo keyboard, Lenovo Mouse and LED Monitor	13	Transferred from MAR to M.I.E.T.	<ul style="list-style-type: none"> ✓ 12 systems Moved to Lab:02 ✓ 01 system Moved to MBA Department Totally = 13 system 			Vcham


PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.

SYSTEM MOVEMENT DETAILS

1. Intel Core i3-8100 CPU @ 3.60GHz, Processor 4GB Ram, 64 Bit OS Based, 1TB HDD, HP Keyboard, HP optical Mouse & LED Monitor. 25

✓ 18 Systems Moved to Lab 02
 ✓ 02 Systems Moved to Chairman Room
 ✓ 02 Systems Moved to Civil Department
 ✓ 01 System Moved to Board Room
 ✓ 02 Systems Moved to Sewer Room
 Totally = 25 Systems

2. Lenovo i3 Think Center 2GB DDR Ram, 500 GB SATA Hard Disk, Lenovo Keyboard, Lenovo Mouse and LCM Monitor. 13

✓ 12 System Moved to Lab 02
 ✓ 01 System Moved to MBA Department
 Totally = 13 Systems

STAFF / IPAD
 SIGNATURE

[Signature]
 (TRANSITION)
[Signature]
 (SENTHIL)
 Searala *[Signature]*
 MURUGAN
 Senthil *[Signature]*

[Signature]
 (SOUNDARARAJAN)
 M/CSF
 Senthil *[Signature]*
 M/CSF

G. Nalina
~~*[Signature]*~~
 27/11/20
 G. Nalina
~~*[Signature]*~~
 27/11/20

July 2022 - June 2023

M.I.E.T ENGINEERING COLLEGE, TIRUCHY - 7.

42

EQUIPMENT STOCK REGISTER

Date	Description of the equipment with accessories	Quantity	Name and Address of the company from whom received	Invoice No. & Date	Cost	Remarks	Initials of the HOD / Head of institution
	INTEL I7 12 th GEN 12700 Processor, ASUS H610M E-D4 Prime motherboard, Crucial	30	YNOT SYSTEMS Anna Nagar East Chennai - 600102	YNS/7103/ 22-23	54,000	Per system	G. Nalina
26/12/22	16GB DDR4 RAM, LEXAR 512 GB, M.2 SSD, DELL USB Keyboard & Optical Mouse, SAMSUNG LED Monitor				Including GST Total = 16,20,000	20/12/22	Keeethana 20/12/22

G. Nalina
PRINCIPAL

M.I.E.T ENGINEERING COLLEGE, TIRUCHY - 7.
EQUIPMENTS STOCK REGISTER

Date	Description of the equipment with accessories	Quantity	Name and Address of the Company from whom received	Invoice No. & Date	Cost	Remarks	Initials of the HOD / Head of Institution
01/07/2018	HP Pro 3330 MT-Business Pc	3A	SRI ACL INFOSYS	197 8	1054,000	P.H. S.Y. M.B. V.Chand	
	Intel Core i3 2120 processor			15/09/2012	52,700		
	Intel H61 Chipset Motherboard			PC	1x 51,000.00		
	2GB DDR-3 RAM			VAT	1x 155,100		
	500GB SATA HDD						
	HP keyboard & optical mouse						
	HP 18.5" TFT Monitor						
01/07/2018	2GB DDR3 RAM	20 nos	M/S PARADISE COMPUTERS	6537 &	19,000	P.H. S.Y. M.B. V.Chand	
			87, 95 complex, SASTRI ROAD	28-JAN-2017			
			THALAI NAGAR, TIRUCHY-620018				
			Mobile No:- 9842407166				
30/07/2009	Lenovo Think Center M556 (1000 nos)	02	RAHMAN COMPUTER SPARES	TR0597 &	17,700	P.H. S.Y. M.B. V.Chand	
	Intel Core 2 Duo @ 2.6 GHz processor			TRICHY-620007	30/07/2009		
	Intel G43 chipset Motherboard						
	2GB Ddr2 @ 800MHz RAM						
	250GB @ 7200 rpm SATA HDD						
	Keyboard Optical mouse						
	Gigabit Ethernet card / Micro						
	Tower cabinet						
	Lenovo 18.5 TFT color Monitor (6318 HBL)				6,000	P.H. S.Y. M.B. V.Chand	
				1x 23,700			
				VAT 1x 91.16			
					23,791.16		

Principal
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
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(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



INVOICE # 12/2019-2020

Date: 21/02/2019



FROM

TO

3x3 Connect
iLabs-Oval Building, Regus-Business
Center
Madhapur, Hyderabad-32
Phone: +91-40-65899998
Email: sales@3x3connect.com

The Chairman
M.I.E.T Engineering College
Trichy - Pudukottai Road,
Gundur, Tiruchirappalli - 620 007
Tamil Nadu, India
Email ID: shibumew@hotmail.com

SALES PERSON	JOB	PAYMENT TERMS	DUE DATE
SP	DSP	100% Advance	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	DreamSpark Premium EN 3YR AE Online Mbrshp India Only New PKC Microcase - (Deployment & Services)	1,07,000.00	1,07,000.00

SUBTOTAL	1,07,000.00
SGST 9%	9,630.00
CGST 9%	9,630.00
TOTAL	1,26,260.00

Total Amount in words: Rupees one Lac Twenty Six Thousand Two Hundred and Sixty Only.

Payment Status-100% Done.

Thank you for doing business with us.


PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)
Accredited with 'A+' grade by NAAC
(An ISO 9001:2015 Certified Institution)
(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



INVOICE # 10/2015-16

Date: 21/02/2016



FROM

TO

3x3 Conect
iLabs-Oval Building, Regus Business
Center
Madhapur, Hyderabad-32
Phone: +91-40-65890998
Email: sales@3x3connect.com

The Chairman
M.I.E.T Engineering College
Trichy - Pudukottai Road,
Gundur, Tiruchirapalli - 620 007
Tamil Nadu, India
Email ID: shibuamew@hotmail.com

SALES PERSON	JOB	PAYMENT TERMS	DUE DATE
SP	DSP	100% Advance	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	DreamSpark Premium EN 3YR AE Online Mbrshp India Only New PKC Microcase - (Deployment & Services)	1,07,000.00	1,07,000.00
SUBTOTAL			1,07,000.00
SERVICE TAX (12.36%)			13,225.00
VAT (5%)			5,350.00
TOTAL			1,25,575.00

Total Amount in words: Rupees One Lac Twenty Five Thousand Five Hundred & Seventy Five Only

Payment Status - 100% Done.

Thank you for doing business with us.

Raghu Vamshi @ 3X3 Conect. Com.

A. S. S.
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007



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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



20/2/18

PRDC

POWER RESEARCH & DEVELOPMENT
CONSULTANTS PRIVATE LIMITED,

5, 11th Cross, 2nd Stage, West of Chord Road, Bangalore - 560 086
 Tel: +91-80-23192159, 23192168, 23192209 Fax: 23192210
 E-mail: prdc@vsnl.com
 CIN No: U72200KA1994PTC015487
 IEC N.: 0703013891
 PERMANENT A/c No.: AABCP3291J
 GSTIN: 29AABCP3291J1Z4

TAX INVOICE
 INVOICE NO: 24351
 DATE: 26-12-2017
 ORIGINAL COPY

BILL TO		SHIP TO	
GSTIN		GSTIN	
Name	MIET Engineering College	Name	MIET Engineering College
Address	Trichy, Pudukkottai Main Road, Tiruchirappalli - 620007	Address	Trichy, Pudukkottai Main Road, Tiruchirappalli - 620007
State	Tamil Nadu	State	Tamil Nadu
PAN	AABTM0343H	PAN	AABTM0343H
E-Way No.		LR No/GTA No.	
Date of E-way		D.C. NO.	
Mode of Transport		D.G. No.	
Vehicle No.			
Your Order No	MIET/ File No.21/445	Order date	14.12.2017
		HSN / SAC CODE	
		8471	

SL. NO.	DESCRIPTION OF GOODS / SERVICES	QTY	UNIT	UNIT PRICE	TAXABLE VALUE
1	SOFTWARE SUPPLY	5 User	1	260000	2,60,000.00
NARRATION:					
1. Supply of MiPower Simulation Software with 5 User License					
2. 100 % of the Order Value (Rs.2,60,000/-) after Delivery, Installation and Training					
SUBTOTAL					2,60,000
Freight, Packing and Forwarding					
TOTAL TAXABLE VALUE					2,60,000
IGST @ 18%					46,800
CGST @ 9%					
SGST @ 9%					
GRAND TOTAL					3,06,800

Cheque No: 466846
Date: 16.12.18
Rs. 3,06,800/-

In Words: (Rupees Three Lakh Six Thousand Eight Hundred Only)

TERMS:
 Make all DD / Cheque payable to: Power Research & Development Consultants Private Limited, Bangalore.
 18% Interest is applicable if the bill is not cleared within 15 days.
 Subject to Bangalore Jurisdiction
 We hereby certify that the GSTIN is in force on the date on which supply of Goods and services specified in this Tax Invoice is issued by us and the transaction covered by this Invoice has been effected by us in the regular course of our business

General Secretary

Our Bank Account Details:
 IFSC CODE: CNRB0000886
 Beneficiary's Bank: Canara Bank, Mahalakshmi Layout branch, Bangalore - 86
 Beneficiary's Account Number: 0886261010300
 Beneficiary's Account Name: Power Research & Development Consultants Pvt. Ltd.
 Beneficiary's Address: #5, 11th Cross, West of Chord Road, II Stage, Bangalore - 560086, Karnataka, INDIA

Prepared by: [Signature]
 Verified by: [Signature]

for POWER RESEARCH & DEVELOPMENT CONSULTANTS PVT. LTD.

M.I.E.T. INSTITUTIONS TRICHY-7

M.I.E.T. INSTITUTIONS TRICHY-7
 NO. 3317
 CLEARED
 SECURITY DEPARTMENT
 10.31

PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007



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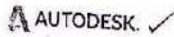
PANNER SELVAM <kpselvam@miet.edu>

Autodesk license details

Autodesk Education Community <studentcommunity@autodesk.com>
To: Panneer Selvam <kpselvam@miet.edu>

Tue, Mar 17, 2020 at 9:38 AM

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Autodesk Education Community

Dear Panneer Selvam,

Licensee's product license information:

Product:	Nastran In-CAD 2017 ✓
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	98711
Serial Number:	561-11417973 ✓
Term:	3-year term ✓
Licensee:	M.I.E.T Engineering College ✓

*Your Autodesk Account may display this usage right as 125 seats.

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your three-year term.

Next steps:

[Multi-seat Stand-alone license deployment instructions](#)
[Adding users to your license](#)

More help:

[Autodesk Knowledge Network](#)

Educational institutions only:

Educational licenses of current version deployed in schools include an order for a free maintenance plan. The Autodesk ID used to register and activate this license will be assigned the role of Contract Manager, and will be notified of the order and how to access these additional benefits, typically within three days after activation. If all Autodesk software for your educational institution is centrally managed, be sure to use the same Autodesk ID for the registration of all licenses for your educational institution. [Learn more](#)

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(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



PANNER SELVAM <kpselvam@miet.edu>

Autodesk license details

5 messages

Autodesk Education Community <studentcommunity@autodesk.com>
To: Panneer Selvam <kpselvam@miet.edu>

Sat, Mar 14, 2020 at 2:08 PM

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Autodesk Education Community

Dear Panneer Selvam,

Licensee's product license information:

Product:	Inventor HSM Ultimate 2019
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	C13K1
Serial Number:	564-16538205 ✓
Term:	3-year term
Licensee:	M.I.E.T Engineering College

*Your Autodesk Account may display this usage right as 125 seats.

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your three-year term.

Next steps:

[Multi-seat Stand-alone license deployment instructions](#)
[Adding users to your license](#)

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A. Selvam
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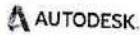
PANNER SELVAM <kpselvam@miet.edu>

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Autodesk Education Community <studentcommunity@autodesk.com>
To: Panneer Selvam <kpselvam@miet.edu>

Tue, Mar 17, 2020 at 9:45 AM

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Autodesk Education Community

Dear Panneer Selvam,

Licensee's product license information:

Product:	Inventor Professional 2017
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	79711
Serial Number:	564-79614434
Term:	3-year term
Licensee:	M.I.E.T Engineering College

*Your Autodesk Account may display this usage right as 125 seats.

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your three-year term.

Next steps:

[Multi-seat Stand-alone license deployment instructions](#)
[Adding users to your license](#)

More help:

[Autodesk Knowledge Network](#)

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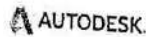
PANNER SELVAM <kpselvam@miet.ed>

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3 messages
Autodesk Education Community <studentcommunity@autodesk.com>
To: Panner Selvam <kpselvam@miet.edu>

Tue, Mar 17, 2020 at 9:19 AM

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Autodesk Education Community

Dear Panner Selvam,

Licensee's product license information:

Product:	AutoCAD 2018
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	001J1
Serial Number:	568-11258226
Term:	3-year term
Licensee:	M.I.E.T Engineering College

*Your Autodesk Account may display this usage right as 125 seats.

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your three-year term.

Next steps:

[Multi-seat Stand-alone license deployment instructions](#)
[Adding users to your license](#)

More help:

[Autodesk Knowledge Network](#)

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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



M.I.E.T. ENGINEERING COLLEGE

Trichy - Pudukkottai Main Road
Tiruchirappalli - 620 007

MIET/E/File No.21/2015-16

Date: 28.07.2015

To

Vijay Soft Solutions
Tiruchirappalli - 620 003.

Sir,

Sub: M.I.E.T. Engineering College - Purchase of Commercial Proposal for Tally.ERP9 Products - Order Placed -Reg.

Ref: Your Quotation No. Ref: VSSPL-069/2015-16 Dated: 27.07.2015

With reference to your above quotation dated 27.07.2015, we are pleased to place purchase order for the supply of Commercial Proposal for Tally.ERP9 Products as mentioned below.

Sl.No	Product Description	Qty	Amt
1	Middle college module till cost(include service tax) 1) Demand and Receipt or balance Report fees wise 2) Fees wise Demand report 3) Fees wise Receipt report cash or DD 4) Fees wise Balance Report 5) Fine Report 6) Due Days Report 7. automatic manual	1nos	25000/=
2	Tally.net multiuser subscription 8. Reconsilidation of balance sheet update	1nos	5400
		Total	30400/=

Fees mangal

Account

1200
5400
35800

Terms & Conditions:-

1. Payment : An advance of 50% and balance immediately after installation of software

Copy to:-

1. Accounts / OOC
2. Purchase Order File

5400
5400
10800

CHAIRMAN

28.7.15

Cheque No: *210382*

Date: *28.7.15*

Rs: *17900*

Secretary

A. J. J.
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



INVOICE

Tally
POWER OF SIMPLICITY

Vijay Soft Solutions Pvt Ltd, Invoice No. TRY/SC-00097/2015-16 Dated 16-Feb-2016

Buyer
M.I.E.T.Engineering College,
Gundur,
Trichy-7
Ph.No. 0431-2660302

Sl No	Particulars	Quantity	Rate	per	Amount
	TDL Charges For School Module Alteration (Category : Information Technology Software Service)				25,000.00
	Service Tax (On Assessable Amount 25,000.00)			14. %	3,500.00
	Swachh Bharat Cess			0.50 %	125.00
Total					₹ 28,625.00

Amount Chargeable (in words)
INR Twenty Eight Thousand Six Hundred Twenty Five Only

Company's VAT TIN : 33533501500
Company's CST No. : 931230 dt.15.4.12
Company's Service Tax No. : AADCC1977CSD002
Company's PAN : AADCC1977C

Company's Bank Details
Bank Name : City Union Bank Ltd A/c No.512020010002743
A/c No. : 512020010002743
Branch & IFS Code : Thillai Nagar, Trichy & CIUB0000263

Customer's Seal and Signature _____ for Vijay Soft Solutions Pvt Ltd, Authorised Signatory

Cheque No : 310877
Date : 24.2.16
Rs : 21525/-
General Secretary

This is a Computer Generated Invoice

Cheque Receipt
24/02
P. S. Murugesan
(D. BRUJ. MURUGESAN)

39425
Adw 179W
To pay → 21525

P. S. Murugesan
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



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(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)



INVOICE

Tally Vijay Soft Solutions Pvt Ltd, Invoice No. VSSPL/TRY-0486/2015-16 Dated 8-Sep-2015
POWER OF SIMPLICITY

Buyer
M.I.E.T.Engineering College,
Gundur,
Trichy-7
Ph.No. 0431-2660302

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Tally.Net Subscription Services S.No.761096151 437541111, 427541112, 447541110 (Service : Information Technology Software Service) Service Tax 14% Output(On Assessable Amount 9,474. 00)	3 nos	3,158.00	nos	9,474.00
	Round Off			14 %	1,326.36
					(-)0.36
	Total	3 nos			₹ 10,800.00

Amount Chargeable (in words) INR Ten Thousand Eight Hundred Only E. & O.E

Company's VAT TIN : 33533501500
Company's CST No. : 931230 dt.15.4.12
Company's Service Tax No. : AADCC1977CSD002
Company's PAN : AADCC1977C

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : City Union Bank Ltd A/c No.512020010202743
A/c No. : 512020010002743
Branch & IFS Code : Thillai Nagar,Trichy & CIUB0000263

for Vijay Soft Solutions Pvt Ltd,
Authorised Signatory

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



- 4) Customization charges will be charged extra based on your requirements.
- 5) Price Valid for 3 days from the date of Quotation,
- 6) Payments should be made either in Cheque/DD in favour of "Vijay Soft Solutions Pvt Ltd

For VIJAY SOFT SOLUTIONS PVT LTD.


PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
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RAHMAN COMPUTER SPARES

BB, JENNE PLAZA, No.5, BHARATHIYAR SALAI, TRICHY 620 001.
PHONE : 0431-2413866, 2411568

TIN Number : 33453520750
CST No. : 206575 I.A. Code 183

INVOICE

M.I.E.T. ENGINEERING COLLEGE,
TRICHY.

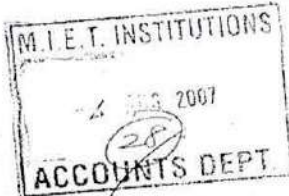
BILL NO. : 1R00817 DATE : 30/07/2007

ORDER No. : DATE :

D.C. No. : DATE :

TIN No.

S.No.	PARTICULARS	QTY	RATE	AMOUNT
1	LENOVO THIRUCENTRE 9389 A08 DESKTOP CPU 1.86 / 945MB/80/1 GB MEMORY	25	21153.85	528846.25
2	LENOVO 15" TFT MONITOR	25	9615.38	240384.50



SUB TOTAL 769230.75 VAT 4.0 30769.22 FREIGHT RO FF 0.02 NET AMOUNT 800000.00

RUPEES EIGHT LAKH ONLY

1. Goods once sold cannot be taken back
2. Our responsibility ceases once goods leave our premises
3. Subject to TRICHY Jurisdiction.
4. E & O.E.

For RAHMAN COMPUTER SPARES,

Authorised Signatory.

[Signature]
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



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 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
 TRICHY - PUDUKKOTAI MAIN ROAD, TRICHY - 620 007



Invoice No. : 3443113	Phone: 0431-3203200			
CST No. : 824021				
I.A.Code No. : 1179				
genuine Infotech Solutions No. 82, Raja Colony, 11nd Cross, Near Hotel Sangam, Contonment, Tiruchirappalli - 620 001. E-mail : info@genuineinfotech.net TIN No. : 33873443113				
M/s. THE CHAIRMAN M.I.E.T ENGINEERING COLLEGE TRICHY - PUDUKKOTAI MAIN ROAD, TRICHY - 620 007	Bill No. : 0191 Date: 11/07/2007 Order No. : Date: Mode: Payment:			
S/No	PARTICULARS	Qty.	UNIT PRICE Rs. P.	AMOUNT Rs. P.
1	BLACK IBM LENOVO THINK CENTRE INTEL CORE 2 DUO 1.86/ 1GB/ 80 GB SATA/15" TFT/ KEYBOARD/ MOUSE / 3 YEARS S/N: L915401, L91539, L915366, L915398, L915337, L915378, L915408, L915396, L915382, L915365, L915412, L915433, L915358, L915420, L915339	15NCS	30769.23	461538.45
	VAT @ 4.00			18461.54
	ROUND OFF			0.01
Rupees				TOTAL... 480000.00
FOUR LAKHS EIGHTY THOUSAND ONLY				Received the above in Good Condition For genuine Infotech Solutions
<small> Terms: We declare that this invoice shows the actual prices of the goods described and all other particulars are true and correct. Goods when sold can not be exchanged or taken back. No warranty is given for expanding and electrical items. Any complaint should be lodged with us within 24 hours of receipt of the goods. In case of bank charges due to bouncing of cheque instant bank charges charged by the bank will be collected. Warranty is per original manufacturer's terms. Clauses are subject to Trichy jurisdiction. </small>				

PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
 Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)
 Accredited with 'A+' grade by NAAC
 (An ISO 9001:2015 Certified Institution)
 (Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)



TIN 33173526904
 GST No. 208651

Office Infosys
 III Floor, Sundaram Arcade,
 13-A, Williams Road,
 Tiruchirappalli.

Phone No. : 2465155
 : 2465150
 Tele Fax : 91-0431-2465150

SALES INVOICE

8/14/2008

Jalor

To, The Chairman, MIET Engineering College Gundur Trichy - 620 007.		Invoice No 420	DI 26-02-2008	
		Carrier	DI	
		D.C. No.	DI	
		Installed at:	DI	
		P.O.Ref.	DI	
S.NO.	PRODUCT	QUANTITY	RATE	AMOUNT
1	Acer PC - Power Series Intel core 2 Duo E4500 processor Intel 945 GC Chipset MBD 1GB DDR-2 RAM, 160GB SATA HDD Acer KBD & Optical Mouse ACER 17" TFT LCD Monitor	110.00	20,432.70	22,47,597.00
TOTAL				22,47,597.00
				VAT 4% 89,903.88
Total Invoice Value				23,37,500.88
Net Amount Payable in words Rs. Twenty Three Lakhs Thirty Seven Thousand Five Hundred Paise Eight Eight.				
Narration :				



Terms And conditions

1. Above goods are only in the form of components/sub. assemblies unless it is specified as a "computer system/PC"
2. Interest @ 24% p.a. will be charged for delayed payments.
3. Repairs/Replacements will take 15 days time. Subject to manufacturer policy.
4. Invoice subject to Trichy Jurisdiction only.
5. Our responsibility ceases immediately after goods are delivered to the carriers.
6. Breakage/Shortage if any should be brought to our notice within 1 day from the date of receipt of materials.
7. Physical Damage/Mishandling will not be covered under warranty.
8. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
9. Warranty Must be claimed from manufacture only.

for Sri ACL Infosys



J. Jeyaraj
 PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007



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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



S.No.		Particulars	Serial No.	Qty	Rate	Amount
1		Lenovo Thinkcentre M98E (298 RB6) Intel Core I Duo @ 2.8 GHz Processor Intel G41 Chipset Motherboard 1.5k Drive @ 8000 RPM 4GB @ 1600MHz Sata HDD Keyboard & Mouse USB & Ethernet Card Lenovo 18.5" TFT Color Monitor (6318 HB1)		50	6,000.00	3,00,000.00
2				50	6,000.00	3,00,000.00
SUB TOTAL		6,83,614.94	VAT % 27.346.20	FREIGHT	ROFF (-) 1.14	NET AMOUNT 7,11,666.00
RUPEES		Seven Lakh Eleven Thousand Only				
1. Goods are to be returned as per bill. 2. The quantity of goods must be checked at the time of receipt. 3. The bill must be submitted to the concerned authority.			Customer Signature with Seal		 RAHMAN COMPUTER SPARES Authorised Signatory	



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g. chf
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



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(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)

TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



RAHMAN COMPUTER SPARES						
B8, JENNE PLAZA, No. 5, BHARATHIYAR SALAI, TRICHY - 620 001. PHONE : 0431-2413666, 2411568					TIN Number : 33453520750 CST No. : 206575 I.A. Code : 183	
M.I.E.T Engineering College, Trichy. TIN.					INVOICE	
TIN No.					BILL No. : IR0597	DATE 30-7-2009
					ORDER No. :	DATE :
					D.C. No. :	DATE :
S.No.	Particulars	Serial No.	Qty.	Rate	Amount	
1	Lenovo Thinkcentre M58E(7298 AB6) Intel Core 2 Duo @ 2.8 Ghz Processor Intel G41 Chipset Motherboard 2 Gb Ddr2 @ 800 Mhz Ram 250 Gb @ 7200rpm SATA Hdd Keyboard / Optical Mouse Gigabit Ethernet Card / Micro Tower Cabinet		10	17,700.00	1,70,192.58	
2	Lenovo 18.5 TFT Color Monitor(6318 HB1)		10	6,000.00	57,692.40	
SUB TOTAL		2,27,884.98	VAT 4%	9,115.40	FREIGHT	
RUPEES		Two Lakh Thirty Seven Thousand Only		ROFF	(-0.38)	NET AMOUNT 2,37,006.00
1. Goods once sold cannot be taken back. 2. Our responsibility ceases once goods leave our premises. 3. Subject to TRICHY Jurisdiction. 4. E & O.E.					Customer Signature with Seal	
					 RAHMAN COMPUTER SPARES Authorised Signatory.	

g. r. s.
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



S.No.		Particulars	Serial No.	Qty.	Rate	Amount
1		Lenovo Thinkcentre M10 (8607 AW4) Desktop Intel Core 2 Duo @ 2.3 Ghz Processor Intel 963 Chipset Motherboard 1GB DDR2 @ 667 Mhz Ram 160 GB 7200RPM SATA Hard Disk Drive DVD Combo Drive Keyboard / Optical Mouse / Cabinet Gigabit Ethernet Card S.No. L900602 / L900618 / L900618 L900701 / L900724 / L900637 / L900792	L900394	8	25,750.00	1,98,077.38
2		Lenovo 17" TFT Color Monitor (9227-AD1)	Primary Batch	8		
3		Lenovo Thinkcentre M55 (8507 AW4) Desktop Intel Core 2 Duo @ 2.3 Ghz Processor Intel 963 Chipset Motherboard 1 GB DDR2 @ 667 Mhz Ram 160 GB @ 7200 Firm SATA Hard Disk Drive	Primary Batch	67	24,500.00	1,57,847.91
SUB TOTAL		VAT	FREIGHT	ROFF	NET AMOUNT	
RUPEES						
1. Goods once sold cannot be taken back. 2. Our responsibility ceases once goods leave our premises. 3. Subject to TRICHY jurisdiction. 4. F & O.E.			Customer Signature with Seal		For RAHMAN COMPUTER SPARES Authorized Signatory	

[Handwritten signatures and scribbles on the left side of the invoice]

[Handwritten signature]
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Lab

TIN 33173528004
GST No. Z069201

Sri ACL Infosys

III Floor, Sundaram Arcade,
13-A Williams Road,
Tiruchirappalli

Phone No. 2465155
2465150
Telex Fax 91-0431-2465150

SALES INVOICE

To, The Chairman,
MIET Engineering College
Gundur
Trichy - 620 007

Invoice No 176
Carrier
D.C No
Installed at

DR 16-07-2009

DI

P.O Ref. GS&C/PUR/082/2009 Dt: 16.06.2009

S.NO	PRODUCT	QUANTITY	RATE	AMOUNT
	HP D5240D-2GB/25000			
	Intel Core 2 Duo E7400 Processor			
	Intel G33 Chipset MBU			
	2GB DDR-2 RAM			
	250GB SATA HDD			
	HP K80 & Optical Mouse			
	HP 18.5" Wide TFT LCD Monitor			
	With Free DOS			
		140.00	22,596.16	31,63,482.40
TOTAL				31,63,482.40
VAT 4%				1,26,538.48
Net Amount Payable in words Rs. Thirty Two Lakhs Ninety Thousand Paise Eight Nine, only				Total Invoice Value
Narration				32,90,020.88

Lab-3
Vat=51
Amount=62

Terms And conditions

1. Payment should be made within 10 days of the invoice date.
2. The price is inclusive of all taxes and duties.
3. The price is subject to change without any prior notice.
4. The price is subject to change without any prior notice.
5. The price is subject to change without any prior notice.
6. The price is subject to change without any prior notice.
7. The price is subject to change without any prior notice.
8. The price is subject to change without any prior notice.



g. d. f.
PRINCIPAL
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GUNDUR, TIRUCHIRAPPALLI-620 007.



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



TIN:33173520904
CSI No. 206651

SRI ACL INFOSYS

III Floor, Sundaram Arcade,
13-A, Williams Road,
Tiruchirappalli.

Phone No. 2465155
2465150
Tele Fax: 91-0431-2465150

SALES INVOICE

To,
The Chairman,
MIET Engineering College
Gundur,
Trichy

Invoice No: 187
Carrier
D.C. No:
Installed at:
P.O.Ref.
Dt: 15/09/2012
Dt.
Dt.

S.NO.	PRODUCT	QUANTITY	RATE	AMOUNT
1	HP Pro 3330 MT- Business Pc Intel core i 3 2120 processor Intel H61 Chipset Motherboard 2GB DDR-3 RAM 500GB SATA HDD HP Keyboard & optical mouse HP 18.5" TFT Monitor Free Dos Preloaded	100.00	31,000	31,00,000

187 - 5 - 36
187 - 0 - 36

TOTAL

VAT 5% 1,55,000

Net Amount Payable in words Rs. Twenty Four Lakhs Sixty Thousand, only.
Narration :

Total Invoice Value 32,55,000

Terms And conditions

- Above goods are only in the form of components & sub assemblies unless it is specified as a computer system (PC)
- Interest @ 24% p a will be charged for delayed payments
- Repairs / Replacements will be 15 days time subject to manufacturer policy
- Invoice subject to Trichy Jurisdiction only
- Our responsibility ceases immediately after goods are delivered to the carriers
- Breakage / Shortage & any damage to be reported within 7 days within 5 days from the date of receipt of materials
- Physical Damages / Mis-handling will not be covered under warranty
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- Warranty Must be obtained from manufacturer only

for SRI ACL INFOSYS

Authorised Signatory

[Signature]
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.