



MOHAMED SATHAK AJ COLLEGE OF ENGINEERING

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

Siruseri IT Park, Egattur, Chennai - 603 103

CRITERIA 4 INFRASTRUCTURE AND LEARNING RESOURCES

KEY INDICATOR 4.3 – IT INFRASTRUCTURE

Metric No 4.3.2.Student – Computer Ratio

COMPUTER BILLS - INDEX

S.No.	Name of the Company	Name of the Processor	Page No.
1	ACCEL FRONTLINE Limited	Dell Desktop Core 2 Quad 2.33GHz/ 1GB/ 160GB HDD	2
2	EVERONN Educational Resources Solutions Ltd.	ACER Intel Core Quad 2..33GHz/2GB/ 320HDD	3
3	DATALOGICS India Private Limited	MC309HN/A : MAC I5 Quadcore/4GB/ 500HDD	4
4	JASS Technologies	ACER VERITON: i3 7 th Gen/8GB/ 1TB HDD	5
5	ETERNA Building Automation Private Limited	ACER VERITON: i5 /8GB/ 1TBHDD	6
6	ETERNA Building Automation Private Limited	HP Elite Desktop i3 4 th Gen/4GB/ 500 GB HDD	7
7	ETERNA Building Automation Private Limited	Dell Desktop, i3 4 th Gen/4GB/ 500 GB HDD	8

PRINCIPAL

MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING

34, Rajiv Gandhi Road (OMR), Siruseri IT Park

Chennai-603 103.



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COMPUTER BILLS

S.No.		Particulars	Unit	Rate	P.	Amount	P.
01		SUPPLY OF - DELL DESKTOP TOWER MODEL A0 760N OPTIPLEX 760 INTEL CORE 2 QUAD 2.33GHZ CPU/ 1GB RAM/ 160GB HARD DISK DRIVE/ 17" TFT WIDE MONITOR/ KEYBOARD/ MOUSE. PHONE# 27470083, 27470021	100	27767.31		2776731.00	
		V A T @ 4.00%				111069.00	
TOTAL						2887800.00	

RUPEES TWENTY EIGHT LAKH EIGHTY SEVEN THOUSAND EIGHT HUNDRED ONLY

TIN No: 1501150
CST No. : 637727 dt. 25.01.96.
Area Code : 0776

OUR PAN NO. : AAACA 5622M

Service Tax Regn No. MRS / CHENNAI - II / 009 / STC

The title in the goods shall not pass unless full price for the goods have been paid for Penal Interest at 24% per annum shall be charged on

For ACCEL FRONTLINE LIMITED

[Signature]
PRINCIPAL

MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
Chennai-603 103.



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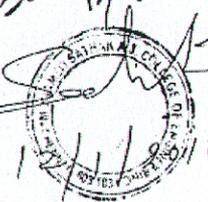
CSE & IT Lab

Accessories / Computer

EVERONN Educational Resources Solutions Ltd. No.82, 4th Avenue, Ashok Nagar, Chennai-60 083. PH. 044 - 42319015, 42319016, 42319017, 42319018				
INVOICE				
To Mohamed Sathak A J Engg. College Egattur, Chennai 603103		TIN NO:33401424074 CST NO:898240/17.12.07 INVOICE NO : TN/517/09-10 DATE : 12/01/2010		
Sl.No.	PARTICULARS	Qty (in nos)	Price per unit	Amount (in Rs.)
1	Acer Desktop Intel Quadcore Q8200, 2.33 Ghz / Intel G31 Chipset / 2 GB RAM / 320 GB HDD / 18.5" TFT / Keyboard / Mouse / 3 / 3 / 3 years warranty	35	24,855.77	869951.92
Total Value				869,951.92
4% VAT extra				34,798.08
Total Invoice Amount				904,750.00
Amount in words : Rupees Nine lakhs four thousand seven hundred and fifty only.				
Terms & Conditions Goods once sold cannot be taken back Payment Terms : 30 days after delivery. Payment by Cheque / DD favouring "Everonn Educational Resources Solutions Ltd" payable at Chennai Subject to Chennai Jurisdiction				
E & O E		For Everonn Educational Resources Solutions Ltd.		
Receiver's Signature				

904 750
200 000
704 750

Bel paid by chin 6/28/09
 O. No. MST/ASCE/290-
 Date: 8/12/09 / Amt. 904
 204/10
 B-704750 / page - 28



S.M. Adil
24/2/10

Note:
Purchase Order already sent to accounts for advance payment.

[Signature]
PRINCIPAL
 MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
 34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
 Chennai-603 103.



MOHAMED SATHAK AJ COLLEGE OF ENGINEERING

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

Siruseri IT Park, Egattur, Chennai - 603 103

Sales Invoice Cum Delivery Challan

(Duplicate)

DATALOGICS INDIA PVT LTD -2011-12 1st Floor, S I E T College, 54, K.B. Dasan Road, Cynampet, Chennai - 600 018 India Ph: +91 44 24321683/84 Fax: +91 44 24384278 E-Mail: datalogics@vanti.net Buyer	Invoice No.	Dated
	DLIPL/532/12-13	3-Jul-2012
Mohamed Sathak A J College Of Engg OMR, IT, Park, Siruseri, Chennai-603103 Ph: 27470021	Delivery Note	Mode/Terms of Payment
	532	CHEQUE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	P.O.No.MST/AJCE/124-12	31-Mar-2012
	Despatch Document No.	Dated
	532	3-Jul-2012
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
MC309HN/A:IMac21.5"Quad-CoreI5 2.5"/4GB/500GBHDD	30 Nos	69,841.26	Nos	20,95,237.80
Output VAT@ 5% Round Off			5 %	1,04,761.89 0.31
Total	30 Nos			₹ 22,00,000.00

Amount Chargeable (in words)

In Rupees Twenty Two Lakh Only

E. & O.E

Company's VAT TIN : 33630820753
 Company's CST No. : 59353 / 01.07.1991
 Company's Service Tax No. : AABCD3016BST001
 Company's PAN : AABCD3016B

Declaration
 Goods once sold will not be taken back or exchange under
 any circumstances. Interest @24% will be Charged on over
 due Invoices. E & O.E

for DATALOGICS INDIA PVT LTD-2011-12

Authorised Signatory

This is a Computer Generated Invoice

Recd

[Signature]

PRINCIPAL

MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING

34 Rajiv Gandhi Road (OMR), Siruseri, IT Park
 Chennai-603 103.

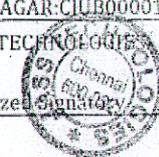


MOHAMED SATHAK AJ COLLEGE OF ENGINEERING

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Siruseri IT Park, Egattur, Chennai - 603 103

INVOICE

Assignor M/s. MOHAMED SATHAK A J COLLEGE OF ENGINEERING #34 Rajiv Gandhi Road (OMR) IT Highway siruseri, Egattur Chennai-603103 GSTIN : Contact : 044-27470083, Email :		Invoice No. 0104/17-18	Dated 09.08.2018			
Consignee M/s. JASS TECHNOLOGIES, 1 PARTHASARATHY KOVIL 1ST STREET EKKADUTHANGAL, CHENNAI-600042 Cont. Mr. SENTHIL KUMAR, HP-9940991707 E-MAIL - sathu005sis@gmail.com GST NO: 33BACPS5900A1ZA		Delivery Note	Terms Of Payment Immediate			
		Supplier's Ref.	Other References			
		Buyer's Order No Mail Confirmation	Dated			
		Despatch Document No	Dated			
		Despatch through	Destination Chennai			
		Terms of Delivery By Hand				
Product	MAKE	Qty	Unit	Rate	Amount	
1. ACER VERITON DESKTOP MTH110 C3 7Th Gen 7100 2X4GB RAM 1TB HDD with DOS OS Wired Keyboard & Mouse with 18.5" Monitor 3Years Warranty	ACER	35	No	23,750.00	8,31,250.00	
Total					8,31,250.00	
SGST 9%					74,812.50	
CGST 9%					74,812.50	
Grand Total					9,80,875.00	
Amount chargeable (in words)					E & O.E	
(Nine Lakhs Eighty Thousand Eight Hundred & Seventy Five Rupees Only)						
Note: After 30 days of PDC 2% extra charges applicable for the Invoice amount						
HSN/SAC	Taxable Value	State Tax		Central Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0	8,31,250.00	9%	74,812.50	9%	74,812.50	1,49,625.00
Total	831250.00		74812.50		74812.50	149625.00
GSTIN : 33BACPS5900A1ZA PAN : BACPS5900A		Company's Bank Details COMPANY : JASS TECHNOLOGIES Acc No : 510909010066221 Branch & IFS : ASHOK NAGAR CLUB0000130				
Declaration we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		For JASS TECHNOLOGIES  Authorized Signatory				

Subject to Chennai Jurisdiction


 PRINCIPAL

MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
 34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
 Chennai-603 103.



MOHAMED SATHAK AJ COLLEGE OF ENGINEERING

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Siruseri IT Park, Egattur, Chennai - 603 103



GST INVOICE

COMPANY NAME		M/s. Mohamed Sathak A J College of Engineering				INVOICE NO	18190		
ADDRESS		No.34, Rajiv Gandhi Road, SIPCOT IT Park, Siruseri, Chennai - 603 103				DATE	03-09-2018		
GSTIN / UIN						PG NO	MST/AJCE/E		
ATTN		Mr.Balachander	Mobile:	9443771219		DC NO			
S. No	HSN / SAC	Product Description	Unit	Rate	Amount	GST		Net Amount	
						%	SGST		CGST
1	84715800	Acer Veriton Computer Desktop PC VT/ MIC6776K / Core i5 / 7400 / 8GB / 1TB / U / DOS / P / M19 / 18 (VT.VPNSI27318)	35	32,400.00	11,34,000.00	18%	1,02,060.00	1,02,060.00	13,41,028
		Delivery Charges	1	2,500.00	2,500.00	18%	225.00	225.00	2,725.00
Total Before GST								11,36,500	
SGST								1,02,285	
CGST								1,02,285	
Net Total								13,41,028	
Amount in Words:		Thirteen Lakhs Forty One Thousand and Seventy Only							
For:		ETERN Building Automation Pvt Ltd				Received in Good Condition Name: Dr. S. VIZHARAJAN, M: D., Signature & Seal Principal, Mohamed Sathak A.J. College of Engineering			
GST: 33AADF5320L1Z0		TIN: 33270782345		TAN: CHEE04876		Banking: HDFC BANK, R.A Puram Branch, Chennai Account Name: ETERNA BUILDING AUTOMATION PVT LTD NEFT Code: HDFC0000144 Account No: 0141 256 000 3073			
Terms & Conditions • Goods once sold cannot be taken back or exchanged. • Warranty: One year for manufacturing defect from the date of delivery or otherwise mentioned. However, It does not cover Misuse, Abuse and Force Majeure conditions like Earthquakes, Floods, Lightening, etc. Strikes and other social disturbances. • Payment: Immediate payment on delivery of goods or as mentioned in the Proforma invoice / Purchase Order. • Subject to Chennai Jurisdiction.									

ETERNA BUILDING AUTOMATION PRIVATE LIMITED

Suite 1, 1st Floor, No: 27/55, Kamaraj Avenue, Adyar, Chennai - 600 020

Tel: +9144 45410101 Email: info@eternaautomation.com www.eternaautomation.com

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Siruseri IT Park, Egattur, Chennai - 603 103

GST INVOICE
CASH BILL/ CREDIT BILL

(ORIGINAL FOR RECIPIENT)

Eterna Building Automation Pvt Ltd Shop No.: #27/55, Kamaraj Avenue, 2nd Street, Adyar, Chennai - 600 020. Ph.: 044-45410101 GSTIN/UIN: 33AADFE5320L1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : khalid@eternaautomation.com	Invoice No. GST/20-21/3424	Dated 15-Feb-2019 Mode/Terms of Payment
	Supplier's Ref. 3424	Other Reference(s)
Buyer M/s. Mohamed Sathak A J College of Engineering No.34, Rajiv Gandhi Road, SIPCOT IT Park, Siruseri, Chennai - 603 103.	Buyer's Order No.	Dated
Terms of Delivery		

Sl No.	Description of Goods	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop HP EliteDesk 800 G1 SFF Core i3/4th Gen/4 GB Ram/ 500 GB HDD/18.5" Monitor/ HP USB KB / USB Mouse	18 %	25,600.00	270 nos	21,694.92	nos		58,57,628.40
	Output CGST 9%							5,27,185.80
	Output SGST 9%							63,84,814.20
								5,27,185.80
								69,12,000.00
Total				270 nos				69,12,000.00

Amount Chargeable (in words)

Indian Rupees Sixty Nine Lakh Twelve Thousand Only

F. & O.E

Company's VAT TIN : 33270782345
 Company's CST No. : 789712/Dt.20.03.97
 Company's PAN : CHEE05497C

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 ETERNA BUILDING AUTOMATION PVT LTD



Authorised Signatory

This is a Computer Generated Invoice

(Signature)
PRINCIPAL

MOHAMED SATHAK A.J.COLLEGE OF ENGINEERING

34, Rajiv Gandhi Road (OMR), Siruseri, Chennai - 603 103.

Chennai-603 103.



MOHAMED SATHAK AJ COLLEGE OF ENGINEERING

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Siruseri IT Park, Egattur, Chennai - 603 103

GST INVOICE
CASH BILL/ CREDIT BILL

(ORIGINAL FOR RECIPIENT)

 Eterna Building Automation Pvt Ltd Shop No.: #27/55, Kamaraj Avenue, 2nd Street, Adyar, Chennai - 600 020. Ph. 044-45410101 GSTIN/UIN: 33AADPE5320L1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : khalida@eternaautomation.com		Invoice No. GST/21-22/369	Dated 26-May-2021 Mode/Terms of Payment
Buyer M/s. Mohamed Sathak A J College of Engineering No.34, Rajiv Gandhi Road, SIPCOT IT Park, Siruseri, Chennai - 603 103.		Supplier's Ref. 369	Other Reference(s)
		Buyer's Order No.	Dated
Terms of Delivery			

Sl No.	Description of Goods	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Dell Desktop Dell Optiplex 7010 Core i3/4th Gen/4 GB Ram/ 500 GB HDD/18.5" Monitor/ Dell USB KB / USB Mouse	18 %	24,800.00	100 nos	21,016.95	nos		21,01,695.00
	Output CGST 9%							1,89,152.50
	Output SGST 9%							22,90,847.50
								1,89,152.50
								24,80,000.00
	Total			100 nos				24,80,000.00

Amount Chargeable (in words)
Indian Rupees Twenty Four Lakh Eighty Thousand Only E & O.E

Company's VAT TIN : 33270782345
 Company's CST No. : 789712/DL.20.03.97
 Company's PAN : CHEE05497C

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 ETERNA BUILDING AUTOMATION PVT LTD
 Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL

MOHAMED SATHAK A.J. COLLEGE OF ENGINEERING
 34, Rajiv Gandhi Road (OMR), Siruseri, IT Park
 Chennai-603 103.