



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



### **4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**

#### **4.3.1 Updation of IT Facilities**

**Printers, Scanners, Photocopiers and other IT Products / Facilities / Services  
(Purchased between 2018-2019 and 2022-2023)**

**2018-2019**

**No Purchase**



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



### 2019-2020 (RUSA)

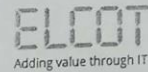
- ❖ Twenty (20) Brother Printers
- ❖ Two Epson Colour Printers
- ❖ Four Cannon copier-cum-printer (iR2006N)
- ❖ One cannon (iR2525w)
- ❖ Six 5 KVA online UPS
- ❖ One 3KVS online UPS
- ❖ Three Epson Flatbed Scanner
- ❖ One 65 Inch LED TV
- ❖ Three Multimedia Projectors
- ❖ One 4k Interactive Flat Panel
- ❖ Two Smart Class Boards
- ❖ One set of multimedia speaker, Web Camera and Sony Headphone
- ❖ One Digital Camera
- ❖ Ahuja Audio system at Kamaraj Arangam, Prayer Hall , Open Auditorium and MGC Centenary Building
- ❖ Five V-Guard Stabilizers
- ❖ One TSC Barcode Printer
- ❖ Two Honeywell barcode scanners



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



# Final Invoice



<b>To :</b> The Principal, M.V.Mulhiah Government Arts College For Women Dindigul, Thadigombu Road, Dindigul, DINDIGUL - 624001, Tamil Nadu, Mobile : - Email : C012/004/019, GST No. :-	<b>Final Invoice No. &amp; Date :</b> FPI/C012/004/019/2021-22/00135 Dt. 29/04/2021
	<b>SO No. &amp; Date :</b> SO/C012/004/019/2019-20/02253 Dt. 23/01/2020
	<b>PI No. &amp; Date :</b> PI/C012/004/019/2019-20/04098 Dt. 19/12/2019
	<b>Your Ref No. &amp; Date :</b> RUSA 1.0 / 2019-20 / 01 Dt. 23/01/2020

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33189-OT - 33189-024 - 4K INTERACTIVE FLAT PANEL- 65Android with Optional Windows Pc with three years warranty  Make: Viewsonic, Model: IFP6550, Technology : TFT LCD with DLED Backlit, Display Size (diagonal) - 65, Aspect Ratio - 16:9, Resolution - 3840 x 2160 4K Ultra HD, Processor - ARM Cortex A53 Quad Core 1.25Hz, Storage - eMMC 16GB, Contrast Ratio - 1200:1 (typ), Brightness - 350 nits, Input Ports - HDMI x 3; VGA x 1; Display Port x 1; Audio x 1; CVBS (AV); RS 232 x 1; PC Slot x 2; Slot In For PC Built-in x 1; Wi-Fi Module Slot Built-in x 1, Output Ports - HDMI x 1; Audio (Earphone out) x 1; SPDIF x 1; LAN, LAN - RJ 45 x 1, USB - 3.0 Type A x 3; 2.0 Type A x 3; 2.0 Type B (For Touch) x 2, Speakers - 16W x 2, Touch - Type: IR Recognition; Touch Resolution: 32767 x 32767 Touch Point : 20 Points Writing : 10 Points Response Time: < 15ms Supports: Windows 10 / Windows 8 / Windows 7 / Windows XP / Vista / Linux/ MAC / Android / Wince / Chrome, Anti Scratch Anti Glare.- Minimum 7H scratch resistant and Anti Glare, Mirror Extending - Flexibility to allow content to be mirrored on two IFP simultaneously through HDMI Out, Save Option - Built-in save option directly to Google Drive, One Drive and DropBox, Quiz - Built in Tool to allow participants to submit answers from their Smart Phones using as answering/voting device, 7room Video Conferencing - Built in Zoom Video Conferencing as an integral part of IFP, QR Code Scan - Download in smart phone, Email - Facility to email the whole annotation file directly without saving File, Split Screen - The software should have built-in facility to split the screen in 2, 4 or max.6 for simultaneous function / working on various application, Power Consumption - 350W (typ), Built-in PC Slot - Should have slot for the built-in PC, Certifications - BIS, FCC, CE, CB, and cTUVus, (Optional) Slot in Windows PC - OPS Intel i5 Processor , Intel HD Graphics Max resolutions 4096 x 2304 at 64 bit, 8GB RAM, 128 SSD HDD, Intel Dual Band Wireless (WiFi), Windows 10 Professional, Stand (Optional) - Wall Mount Stand Kit, Stand (Optional) - Floor Mount Stand Kit	1,64,900.00	1,000 / No.(s)	1,64,900.00
2	33189-OT - 33189-027 - Windows PC for 4K INTERACTIVE FLAT PANEL: OPS Intel i5 Processor , Intel HD Graphics Max resolutions 4096 x 2304 at 64 bit, 8GB RAM, 128 SSD HDD, Intel Dual Band Wireless (WiFi), Windows 10 Professional with one year warranty	61,000.00	1,000 / No (s)	61,000.00
3	32754-OT-G - 32754 004 A4 FB-G - A4 Flatbed Scanner Make: EPSON, Model: Perfection V19 Flatbed Scanner, Scanning Speed: 10 sec/scan - color - Letter - 300 dpi, 20 sec/scan - color - Letter - 600 dpi, Resolution: Optical: 4800 dpi, Scan Area: A4 Flatbed, Media size: A4, File format output: TIFF, JPEG, PDF etc., Interface: USB	4,805.00	3,000 / No.(s)	14,415.00
4	32954-OT - 32954-005 - Multimedia Projector DLP XGA Multimedia Projector DLP XGA Make: OPTOMA, MODEL: X341, DLP Technology, Brightness: 3500 ANSI-Lumens, Resolution- XGA, 1024 x 768, Throw Ratio- 1.94 - 2.16, Screen Size (Projection Distance)- 2.0m, 60" screen 4.0m, 100" screen (fine clarity), Input / Output Sources - HDMI - 1No. VGA IN, VGA OUT RS232 Video Audio IN-OUT USB, Lamp Life - 5000 Hrs- Bright, 10,000 Hrs-ECO, Facility for Zooming, Keystone Correction and Wall Color Correction, Speakers (Internal) - 2W, Accessories - Remote Control along with battery, Carry Case, VGA Cable-1.5 meters, AC Power Card and User Guide / Manual	23,050.00	3,000 / No.(s)	69,150.00
5	33040-OT - 33040 - 001 - Windows OS (Latest version) preloaded with DVD media	9,400.00	33,000 / No.(s)	3,10,200.00

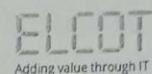
This is a system generated final invoice from ELCOT's portal by the Respective department.



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



**Final Invoice**



<p>To :                  The Principal,                  M.V.Muthiah Government Arts College For Women                  Dindigul,                  Thadigombu Road, Dindigul ,                  DINDIGUL - 624001,                  Tamil Nadu,                  Mobile : - ,                  Email : C012/004/019,                  GST No. : - .</p>	<p><b>Final Invoice No. &amp; :</b> FPI/C012/004/019/2021-22/00135 Dt. 29/04/2021  <b>SO No. &amp; Date :</b> SO/C012/004/019/2019-20/02253 Dt. 23/01/2020  <b>PI No. &amp; Date :</b> PI/C012/004/019/2019-20/04098 Dt. 19/12/2019  <b>Your Ref No. &amp; Date :</b> RUSA 1.0 / 2019-20 / 01 Dt. 23/01/2020</p>
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S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
5		9,400.00	33,000 / No.(s)	3,10,200.00
6	33040-OT - 33040 - 003 - Antivirus - McAfee/ Norton/ Etrust/Kasper sky/Quickheal/K7 with 3 year Licence	1,790.00	33,000 / No.(s)	59,070.00
7	33156-OT - 33156-LP-014 - Laser Printer - A4 - 30 PPM Mono with Duplex Unit and Network with 32 MB Memory with 3 years warranty Make: Brother; Model: HL-L2361DN, Print Technology - Laser; Print Speed - Min 30 PPM; Resolution - 600 x 600 dpi; Memory - 32 MB; Duplex - Automatic; Network - Ethernet 10/100 Mbps; Paper Supply - 250 Sheets; Media Sizes - A4 - Letter - Legal; Media Types - Paper (Plain - Recycled - Envelopes) - Transparencies & Card stock; Duty Cycle - 10000 pages; Interface - USB and Ethernet; Operating System Compatibility - Windows & Boss Linux (Driver Software Mandatory); Certification - Boss Linux; Toner cartridge (with Drum) - Yield - Toner Yield of minimum 2600 pages for B/W.	12,360.00	20,000 / No.(s)	2,47,200.00
8	33156-OT - 33156-ITP-004 - A4 -30 ppm - Ink Tank - MFD Color (Print, Scan, Copy with ADF) with 3 years warranty Make: Epson; Model: L6170, Printer type - On-demand Ink jet; LCD screen - 2.4 color LCD; A4 - Copy and Print Speed - B/W - 33 ppm Color - 20 ppm; Scanning Type - Flatbed color image scanner; Duplex Printing Operation - Automatic; Paper type - Paper - envelope, labels and postcard; Zoom - 25 - 400 percentage; Resolution - 4800 x 1200dpi; Interface - USB 2.0 - Ethernet - WiFi - WiFi Direct; Operating system compatibility - windows - Linux (Vendor to provide drivers for Boss linux operating system); Output Tray capacity - 30 sheets; Input tray capacity - 150 sheets; Duty Cycle - 5000 Pages; Auto document Feeder for Scanning - Yes; Whether Cartridge refillable - Ink Bottle type; Energy Star Compliance - Energy star; Black Cartridge yield - 7500 pages; Cyan, Yellow, Magenta Cartridges yield - 6000 pages (Composite yield).	22,180.00	2,000 / No.(s)	44,360.00
9	33040-OT - 33040 DT 204C -3W - Desktop Computer - Intel i5 Processor with preloaded Linux OS, 3 years warranty. Make: Acer, Model: Veriton M4660G - Intel core i5-9500 Processor (3.00 GHz, 9MB smart Cache), 4GB DDR4 UDIMM @ 2400 MHz upgradeable up to 32 GB, 4 PCI/PCI Express Slots, Integrated Graphics. LAN 1Gbps Network card with remote booting facility, 8 USB Ports(rear- 4)(front- 4). VGA/Display port, Serial port -1, parallel port-1, HDMI, DVI, RJ45, Audio 3.5mm jack, 18.5 inch LED Backlight Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 4Bays, OS Combability - Windows & BOSS Linux.	31,400.00	33,000 / No.(s)	10,36,200.00

This is a system generated final invoice from ELCOT'S portal by the Respective department.

29/04/2021 16:49:39

Electronics Corporation of Tamil Nadu Limited,  
 MHU Complex, 692, Anna Salai.  
 Telephone No: 044 - 66401400, Fax No: 044 - 24330612, Email: procurement@elcot.in  
 GSTIN No.: 33AAACE1670K1ZU, Website : https://www.elcot.in

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**Criterion : IV – Infrastructure and Learning Resources**  
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**Final Invoice**

**ELCOT**  
 Adding value through IT

<b>To :</b> The Principal, M.V Muthiah Government Arts College For Women Dindigul, Thadigombu Road, Dindigul, DINDIGUL - 624001, Tamil Nadu, Mobile : Email : C012/004/019, GST No. :-	<b>Final Invoice No. &amp; Date</b>	FPI/C012/004/019/2021-22/00135 Dt. 29/04/2021
	<b>SO No. &amp; Date</b>	SO/C012/004/019/2019-20/02253 Dt. 23/01/2020
	<b>PI No. &amp; Date</b>	PI/C012/004/019/2019-20/04098 Dt. 19/12/2019
	<b>Your Ref No. &amp; Date</b>	RUSA 1 0 / 2019-20 / 01 Dt. 23/01/2020

Total Order Value (Excluding Tax)	20,06,495.00
GST @ 28.0% on the item No. 1,4	65534.00
GST @ 18.0% on the item No. 2,3,5,6,7,8,9	319040.10
IGST	0.00
<b>Total Order Value (Including Tax)</b>	<b>23,91,069.10</b>
ELCOT Service Charges @ 2.50% of the order value	50,162.38
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges	9029.22
Advertisement Charges on the prorata basis(Approx.)	- 5,016.24
Contingency Percentage	0.00
<b>Grand Total</b>	<b>24,55,277.00</b>

*(Twenty Four Lakh Fifty Five Thousand Two Hundred and Seventy Seven Rupees Only)*

E. & O.E.

Subject to Terms & Conditions printed overleaf  
 For ELECTRONICS CORPORATION OF TAMILNADU

*(Handwritten Signature)*  
 Authorized Signatory

Prepared By : Kalidasan - Procurement

This is a system generated final invoice from ELCOT'S portal by the Respective department.

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Electronics Corporation of Tamil Nadu Limited,  
 MHU Complex, 692, Anna Salai.

Page 3 of 3

Telephone No: 044 - 66401400, Fax No: 044 - 24330612, Email: procurement@elcot.in  
 GSTIN No.: 33AAACE1670K1ZU, Website : https://www.elcot.in



**Criterion : IV – Infrastructure and Learning Resources**  
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**Final Invoice**



**To :** The Principal,  
M.V.Muthiah Government Arts College For Women  
Dindigul,  
Thadigombu Road, Dindigul,  
DINDIGUL - 624001,  
Tamil Nadu,  
Mobile : -  
Email : C012/004/019,  
GST No. : -

**Final Invoice No. & Date :** FPI/C012/004/019/2021-22/00136 Dt. 29/04/2021  
**SO No. & Date :** SO/C012/004/019/2019-20/02254 Dt. 23/01/2020  
**PI No. & Date :** PI/C012/004/019/2019-20/04103 Dt. 19/12/2019  
**Your Ref No. & Date :** RUSA 1.0 / 2019-20 / 01 Dt. 23/01/2020

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33240-OT - 33240-DCS-002 - A4 - 20 ppm, A3 - 8 ppm - Digital Copier cum Printer/ Scanner -with ND RADF/DADF with 3 years warranty  Make: Canon, Model: iR 2006N with DADF; Type - Desktop Laser;Technology-LASER; Resolution - 600 dpi X 600 dpi; Copy / Print Speed - A4 - 20 ppm, A3 - 10 ppm; Scanning Speed - B/w 23ppm , Colour - 12ppm; Paper Supply - 1 X 250 Sheets; Sorting facility - Electronic, Zooming Enlargement /Reduction, Memory - 512MB; By pass tray - 80 sheets; Interface - Wifi, USB, RJ45 and Connecting cables; Scanning Facility - Scan to PC(USB) and Networking in LAN; Drum kit yield - 63700 pages; Toner yield - 10200 pages; Duty Cycle - 50000 pages; Trolley -yes;Operating System Compatibility - Linux & Windows ;	48,440.00	4.000 / No.(s)	1,93,760.00
2	33240-OT - 33240-DCS-003 - A4 - 25 ppm, A3 - 11 ppm - Digital Copier cum Printer/ Scanner - ND RADF/DADF with 3 years warranty  Make: Canon, Model: IR2525W with DADF, Type - Floor Mounted; Resolution - 1200 x 1200 dpi; Copy / Print Speed - A4 - 25 ppm, A3 - 15 ppm; Scanning Speed - 45ipm; Paper Supply - 250 tray 1 + 550 tray 2; Sorting facility - Electronic; Zooming Enlargement / Reduction; Memory - 768 MB; By pass tray - 100 sheets; Interface - USD interface, RJ45; Scanning Facility - Scan to PC , Scan to E-mail, Drum kit yield - 132,000; Toner yield - 14600 pages; Duty Cycle - 80000 pages; Trolley - Yes; Technology Laser.Operating System Requirement - Linux & Windows.	89,700.00	1.000 / No.(s)	89,700.00
3	33189-OT - 33189-020 - 65 inch Ultra HD 4K LED TV with one year warranty  Make: LG, Model: 65UV340C; Panel Technology - Edge LED; Display Ratio - 6 modes (16:9 original, 4:3 vertical zoom, all-direction zoom, Just scan); Native Resolution - 3840 x 2160 (UHD); Contrast Ratio - 1,000,000 : 1; Analog - PAL / SECAM; Ports - *HDMI in: 2; USB 2.0, CI slot; RF in; AV in; Component in; Digital optical audio out; Headphone out; RJ45; RS232C; HDMI in; USB; In-built Speakers - 10W + 10W; Accessories - *The TV should support various types of mounting accessories like; a) Wall Mount Bracket; b) Stand; c) Remote Controller with Battery; d) Manual Guide"; *Operating Temperature ; Operating Humidity" - *10C to 40; 20% to 80%; Power Supply - 100 240 v - 50/60 Hz.	87,800.00	1.000 / No.(s)	87,800.00
4	33125-OT - 33125-016 - 3 KVA On-Line 60 Minutes Backup Make : BPS, Model :BPSHF3000, Battery Make: Exide/Panasonic/Rocket/Uplus/Leoch/Amco/Quanta, 12 V / 70 AH / 6 nos. or 12 V / 26 AH / 16 nos.	51,491.00	1.000 / No.(s)	51,491.00
5	33125-OT - 33125-020 - 5 KVA On-Line 60 Minutes Backup Make : BPS, Model :BPSHF5000, Battery Make: Exide/Panasonic/Rocket/Uplus/Leoch/Amco/Quanta, 12 V / 42 AH / 16 nos.	92,000.00	1.000 / No.(s)	92,000.00
6	33125-OT - 33125-019 - 5 KVA On-Line 30 Minutes Backup Make : BPS, Model :BPSHF5000, Battery Make: Exide/Panasonic/Rocket/Uplus/Leoch/Amco/Quanta, Model:ES1812, 12 V / 26 AH / 16 nos.	67,122.00	4.000 / No.(s)	2,68,488.00
7	33125-OT - 33125-019 - 5 KVA On-Line 30 Minutes Backup Make : BPS, Model :BPSHF5000, Battery Make:	67,122.00	1.000 / No.(s)	67,122.00

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**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



## Final Invoice

**ELCOT**  
Adding value through IT

**To :** The Principal,  
M.V.Muthiah Government Arts College For Women  
Dindigul,  
Thadigombu Road, Dindigul,  
DINDIGUL - 624001,  
Tamil Nadu,  
Mobile :-  
Email : C012/004/019,  
GST No. :-

**Final Invoice No. & Date :** FPI/C012/004/019/2021-22/00136 Dt: 29/04/2021  
**SO No. & Date :** SO/C012/004/019/2019-20/02254 Dt: 23/01/2020  
**PI No. & Date :** PI/C012/004/019/2019-20/04103 Dt: 19/12/2019  
**Your Ref No. & Date :** RUSA 1.0 / 2019-20 / 01 Dt: 23/01/2020

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
7	Exide/Panasonic/Rocket/Uplus/Leoch/Amco/Quanta, Model:ES1812, 12 V / 26 AH / 16 nos.	67,122.00	1,000 / No.(s)	67,122.00
<b>Total Order Value (Excluding Tax)</b>				<b>8,50,361.00</b>
GST @ 18.0% on the item No. 1,2,4,5,6,7				137260.98
GST @ 28.0% on the item No. 3				24584.00
IGST				0.00
<b>Total Order Value (Including Tax)</b>				<b>10,12,205.98</b>
ELCOT Service Charges @ 2.50% of the order value				21,259.03
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges				3826.63
Advertisement Charges on the prorata basis(Approx.)				2,125.90
Contingency Percentage				0.00
<b>Grand Total</b>				<b>10,39,418.00</b>
<i>(Ten Lakh Thirty Nine Thousand Four Hundred and Eighteen Rupees Only)</i>				

E. & O.E.

Subject to Terms & Conditions printed overleaf  
For ELECTRONICS CORPORATION OF TAMILNADU

*[Signature]*  
29/4/2021  
Authorized Signatory

Prepared By : Kalidasan - Procurement

This is a system generated final invoice from ELCOT'S portal by the Respective department.

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Electronics Corporation of Tamil Nadu Limited,  
MHU Complex, 692, Anna Salai.

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Telephone No: 044 - 66401400, Fax No: 044 - 24330612, Email: procurement@elcot.in  
GSTIN No.: 33AAACE1670K1ZU, Website : https://www.elcot.in



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
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<b>Avalon Data Products</b> (Computers, Peripherals and Computer Forms) 1D/12, Tower Complex, 1st Floor, Trivanthum Road, Palayamkottai, Tirunelveli - 627002 Tel: 0463-2502494 / 9842226494 GSTIN/UIN: 33ABNFA3724B12X State Name : Tamil Nadu, Code : 33 Contact : 0463-2502409,9842226494 E-Mail : avalondataproduct@gmail.com Buyer <b>The Principal</b> M.V.Muthiah Government Arts College for Women Dindigul-624001 Ph.0451-2460120 State Name : Tamil Nadu, Code : 33				Invoice No. <b>ADP1920-58216</b> Delivery Note Entered By <b>sankitha</b> Created Time 2:55:11 PM Despatch Document No. Despatched through Terms of Delivery <b>Letter No:RUSA 1.0/2019-20/07 Date:15.02.2020</b>	Dated <b>24-Feb-2020</b> Mode/Terms of Payment <b>Credit</b> Other Reference(s) Dated Delivery Note Date Destination
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SI No.	Description of Goods and Services	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
12	Marx 6U Rack	85177090	2,500.00	2 nos.	2,118.64	nos.		4,237.28
								1,54,237.28
								19,491.53
								19,491.53
	<b>Service Charges</b> Installation Charges,PVC Pipes and Accessories	998713						6,779.66
Total				24 nos.				₹ 2,00,000.00

Amount Chargeable (in words)  
**INR Two Lakh Only**

Company's PAN : **ABNFA3724B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products  
 Authorised Signatory

SUBJECT TO TIRUNELVELI JURISDICTION  
 This is a Computer Generated Invoice





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



**Tax Invoice**

<p><b>Avaak Data Products</b>                  (Computers, Peripherals and Computer Form) 11D/12, Tower Complex, 1st Floor, Trivantharum Road, Palayamkottai, Tirunelveli - 627002                  Ph: 0462-2502494 / 9842226494                  GSTIN/UIN: 33ABNFA3724812X                  State Name - Tamil Nadu, Code - 33                  Contact: 0462-2502409, 9842226494                  E-Mail: avak_dataproduct@gmail.com</p> <p>Buyer  <b>The Principal</b>                  M.V Muthiah Government Arts College for Women                  Dindigul-624001                  Ph:0451-2460120                  State Name : Tamil Nadu, Code : 33</p>	<p>Invoice No.  <b>APP1920-58216</b></p> <p>Delivery Note</p> <p>Buyer By  <b>Saritha</b></p> <p>Created Time  <b>11:58 PM</b></p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery  <b>Letter No:RUSA 1.0/2019-20/07 Date:15.02.2020</b></p>	<p>Dated  <b>24-Feb-2020</b></p> <p>Mode/Terms of Payment  <b>Credit</b></p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
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Sl No	Description of Goods and Services	HSN/SAC	Net Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Intel NUC6PPYH</b> Serial Nos: G6PY850005GV G6PY850005E6	84733010	11,000.00	2 nos.	9,322.03	nos.		18,644.06
2	<b>ZION DDR3 4GB Laptop Ram</b> Serial Nos: T191240960057 T191240960008	84733099	1,500.00	2 nos.	1,271.19	nos.		2,542.38
3	<b>Western Digital 240GB SSD HDD</b> Serial Nos: 1951C9451703 1951C9454214	84717020	2,700.01	2 nos.	2,288.14	nos.		4,576.28
4	<b>Dell Wireless Keyboard Mouse</b> Serial Nos: CN047TVL0C3009BB00UA00 CN047TVL0C3009BB00SA00	84716040	1,200.00	2 nos.	1,016.95	nos.		2,033.90
5	<b>Benq MX808PST Projector</b> Batch : PD37K51226000 Batch : PD37K51229000	85286900	35,000.00	2 nos.	27,343.75	nos.		54,687.50
6	<b>Interactive Smart White Board IR82</b>	8528	29,000.00	2 nos.	22,656.25	nos.		45,312.50
7	<b>Wall Mount AST 1200</b>	8529	2,800.00	2 nos.	2,372.88	nos.		4,745.76
8	<b>Numeric 1KVA UPS</b> Serial Nos: 441909501487 441909501479	85044090	4,500.00	2 nos.	3,813.56	nos.		7,627.12
9	<b>15 Mtr Power Cable</b>	84730000	550.00	2 nos.	466.10	nos.		932.20
10	<b>15Mts VGA Cable - (Male to Male)</b> No warranty	85444299	949.99	2 nos.	805.08	nos.		1,610.16
11	<b>ASTRUM TROLLEY MULTI MEDIA SPEAKER TM081</b> Serial Nos: AST17102019014 AST17102019030	85182200	4,300.00	2 nos.	3,644.07	nos.		7,288.14

continued ...

SUBJECT TO TIRUNELVELI JURISDICTION  
This is a Computer Generated Invoice



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



**Tax Invoice**

<b>Avalon Data Products</b> (Computers, Peripherals and Computer Forms) 110/12, Tower Complex, 1st Floor, Trivandrum Road, Palayamkottai, Tirunelveli - 627002 Ph : 0462-2601494 / 9842226494 GSTIN/UIN : ABNFA3724B12X State Name : Tamil Nadu, Code : 33 Contact : 0462-2602409, 9842226494 E-Mail : avalondataprodukt@gmail.com		Invoice No. <b>ADP1920-62814</b>	Dated <b>18-Mar-2020</b>
Buyer <b>The Principal</b> M.V.Muthiah Government Arts College for Women Dindigul-624001 Ph:0451-2460120 State Name : Tamil Nadu, Code : 33		Delivery Note Entered By <b>sankitha</b> Created Time <b>1:37 PM</b>	Mode/Terms of Payment <b>Credit</b> Other Reference(s) Delivery Note Date
Despatched through		Despatch Document No.	Delivery Note Date
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Net Rate	Quantity	Rate	Amount
1	<b>LOGITECH C615 WEB CAM</b> S.No.1936LZ55ZMN9 1 Year Warranty	85258090	4,100.00	1 nos.	3,474.58	3,474.58
2	<b>Sony MDR-XB 550AP Ear Phone</b> S.No.P92477128M	85183000	2,850.00	1 nos.	2,415.25	2,415.25
3	<b>ASTRUM TROLLEY MULTI MEDIA SPEAKER TM220 65W</b> S.No.AST18092019114 4895205306349	85182200	12,800.00	1 nos.	10,847.46	10,847.46
						16,737.29
<b>CGST</b>						1,506.35
<b>SGST</b>						1,506.35
<b>Rounding Off</b>						0.01
<b>Total</b>						<b>₹ 19,750.00</b>

Amount Chargeable (in words) **INR Nineteen Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	3,474.58	9%	312.71	9%	312.71	625.42
85183000	2,415.25	9%	217.37	9%	217.37	434.74
85182200	10,847.46	9%	976.27	9%	976.27	1,952.54
<b>Total</b>	<b>16,737.29</b>		<b>1,506.35</b>		<b>1,506.35</b>	<b>3,012.70</b>

Tax Amount (in words) : **INR Three Thousand Twelve and Seventy paise Only**

Company's PAN : **ABNFA3724B**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Warranty Must be claimed from Manufacturer Only.

for Avalon Data Products  
 Authorized Signatory

SUBJECT TO TIRUNELVELI JURISDICTION  
 This is a Computer Generated Invoice



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**

5

**Tax Invoice (DUPLICATE FOR TRANSPORTER)**

<b>UNIVERSYS</b> 9D KK NAGAR 2ND CROSS NEW SIDDHAPUDUR, COIMBATORE -641044 GSTIN/UIN: 33AACFU3349L1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@universys.in	Invoice No. <b>UNI19-20/721</b>	Dated <b>18-Mar-2020</b>
Buyer <b>M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN</b> (Affiliated to Mother Teresa Women's University, Kodaikanal), Re-Accredited with 'A' Grade by NAAC DINDIGUL -624001 State Name : Tamil Nadu, Code : 33	Delivery Note 947, 9406, 9708, 9657, 9670, 9619, 9668, 9618 Supplier's Ref.	Mode/Terms of Payment <b>IMMEDIATE</b> Other Reference(s) <b>MR.S.KARTHIK</b>
	Buyer's Order No. <b>RUSA 1.0/2019-2020/04.</b>	Dated <b>20-Dec-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>DIRECT</b>	Destination <b>DINDIGUL</b>
	Terms of Delivery	



SI No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	<b>UAP - AC - LITE</b> INDOOR WIFI DEVICE S.NO:E063DAID4EBE, E40, E35, E03 DFA, E03, E37, E34, E063DAD4DFC, D79 748324076CA, 76CD, 76CE, 76E2, 76BF, E063DAID4D8D 4C6A, AFO6, DDC, 4D81, 7483240779A 7795, 7784, 776F, 727C, 759A, 7782, 7793 7798, 779B	8517	30.00 Nos	30.00 Nos	7,500.00	Nos		2,25,000.00
2	<b>Bridge - Wireless Device</b> 83ACDABEAD9C/924, ACE18EB, AC33DA3, A858D9F, A6F6918, EDD3A	8517	6.00 Nos	6.00 Nos	4,500.00	Nos		27,000.00
3	<b>Cat6 Network Ethernet Cable</b>	8544	5 Box	5 Box	5,150.00	Box		25,750.00
4	<b>U Rack</b> WITH POWER MANAGER	8473	3.00 Nos	3.00 Nos	2,250.00	Nos		6,750.00
5	<b>U Rack</b> WITH POWER MANAGER	8473	1.00 Nos	1.00 Nos	3,000.00	Nos		3,000.00

continued ...



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



**Tax Invoice(Page 2)** (DUPLICATE FOR TRANSPORTER)

<b>UNIVERSYS</b> 9D KK NAGAR 2ND CROSS NEW SIDDHAPUDUR, COIMBATORE -641044 GSTIN/UIN: 33AACFU3349L1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@universys.in	Invoice No.	Dated
	UNI/19-20/721	18-Mar-2020
Buyer <b>M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN</b> (Affiliated to Mother Teresa Women's University, Kodaikanal), Re-Accredited with 'A' Grade by NAAC DINDIGUL -624001 State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>RUSA 1.0/2019-2020/04.</b>	Despatch Document No.	Dated
	Despatched through	Delivery Note Date
Terms of Delivery	DIRECT	Destination
		DINDIGUL

SI No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
6	24 Port POE Switch - 10/100 /1000 4HF298D0A04AD	8517	1.00 Nos	1.00 Nos	13,500.00	Nos		13,500.00
7	16 Port POE Gigabyte 10 /100Mbps 10/100/1000 MPBS S.NO : 4JV1955E005E3	8525	1.00 Nos	1.00 Nos	9,800.00	Nos		9,800.00
8	8 PORT POE SWITCH - 10/100 /1000 S.NO : 4P21875L01540, X01574 V01572	8517	3.00 Nos	3.00 Nos	2,500.00	Nos		7,500.00
9	Sophos Central Endpoint Protection 1 YEAR FULL SUBSCRIPTION	9973	1.00 Nos	1.00 Nos	90,000.00	Nos		90,000.00
10	2 Core Power Cable	3517	100.00 Mtrs	100.00 Mtrs	30.00	Mtrs		3,000.00
11	1 - 1/4 GI PIPE	8517	2.00 Nos	2.00 Nos	1,350.00	Nos		2,700.00
12	600 KVA UPS	8504	6.00 Nos	6.00 Nos	2,000.00	Nos		12,000.00

continued ...



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**

**Tax Invoice(Page 3)** (DUPLICATE FOR TRANSPORTER)

<b>UNIVERSYS</b> 9D KK NAGAR 2ND CROSS NEW SIDDHAPUDUR, COIMBATORE -641044 GSTIN/UIN: 33AACFU3349L1Z0 State Name: Tamil Nadu, Code : 33 E-Mail : accounts@universys.in		Invoice No. <b>UNI/19-20/721</b>	Dated <b>18-Mar-2020</b>
		Delivery Note <b>9427, 9406, 9708, 9667, 9670, 9619, 9668, 9618</b>	Mode/Terms of Payment <b>IMMEDIATE</b>
		Supplier's Ref.	Other Reference(s) <b>MR.S.KARTHIK</b>
Buyer <b>M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN</b> (Affiliated to Mother Teresa Women's University, Kodaikanal), Re-Accredited with 'A' Grade by NAAC DINDIGUL -624001 State Name : Tamil Nadu, Code : 33		Buyer's Order No. <b>RUSA 1.0/2019-2020/04.</b>	Dated <b>20-Dec-2019</b>
		Despatch Document No.	Delivery Note Date ௨௦௧௯௧௨௨௦
		Despatched through <b>DIRECT</b>	Destination <b>DINDIGUL</b>
		Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
13	<b>Connectors and Accessories</b>	8525	100.00 Nos	100.00 Nos	10.00	Nos		1,000.00
	<i>Electrical Cable Laying WITH PVC MATERIAL 1625 MTR @ 41.00</i>	995461						4,27,000.00
	<i>INSTALLATION &amp; CONFIGURATION WIFI INSTALLATION CHARGES 30 NOS @ 500.00</i>	998739						66,625.00
	<i>INSTALLATION &amp; CONFIGURATION RF POINT TO POINT CONNECTIVITY CHARGES. 6 NOS @ 500.00</i>	998739						15,000.00
	<i>TRANSPORTATION CHARGES CGST@9% SGST@9%</i>	9971						3,000.00
					9 %			1,000.00
					9 %			46,136.25
								46,136.25
Total								₹ 6,04,897.50

Amount Chargeable (in words)  
**INR Six Lakh Four Thousand Eight Hundred Ninety Seven and Fifty paise Only**

Company's Bank Details  
 Bank Name : Bank of India - 8176 2011 0000 361  
 A/c No. : 817620110000361  
 Branch & IFS Code : GANDHIPURAM, COIMBATORE & BKID0008176

Company's PAN : AACFU3349L

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

for UNIVERSYS  
 Authorised Signatory


This is a Computer Generated Invoice



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**




TAX INVOICE

SAVITHRI DIGITAL COMPUTERS NO-1, DESHA BANDU STREET RAMNAGAR COIMBATORE, TAMILNADU-641009 PH :0422-4254932/33 Email :info@savithris.com GSTIN :33AFMPP2275F1ZE		Invoice No : SDCR1920M1-27978 Date : 20/03/2020 SE Name : SANKARGANESH S Ref : REF:THAMBADURI					
Details Of Receiver THE PRINCIPAL M V MUTHIAH GOVERNMENT ARTS, COLLEGE FOR WOMEN, DINDIGUL, TAMILNADU-624001		MOBILE: 9842506919 GSTIN :					
SN	Product Description	HSN	Net Rate	Qty	Rate	Disc	Total
1	DIGITAL CAMERA NIKON D6800 (18-55+70-300) 8710739/24726750/20841155	85258020	49500.00	1.00	41949.15	0.00	41949.15
CGST							3775.42
SGST							3775.42
Total Qty : 1		FREIGHT 0.00	ROUNDED OFF	0.00			
Credit-49500.00		Total Balance :49,500.00		Total		49500.00	
Amount In Words : Rupees Forty Nine Thousand Five Hundred Only.							
HSN	Taxable Value	CGST		SGST			
		Rate	Amount	Rate	Amount		
85258020	41949.15	9.00	3775.42	9.00	3775.42		
	Total		41949.15		3775.42		
BANK DETAILS :- BANK NAME: ICICI BANK		For SAVITHRI DIGITAL COMPUTERS 					
BRANCH: RAMNAGAR							
A/C NO: 615205030534. / IFSC : ICIC0006152.							
THANK YOU ! VISIT AGAIN !!							
Declaration: Goods received in order. Warranty has to be claimed from the manufacturer only. No warranty will be claimed for free items. Subject to Coimbatore Jurisdiction only.							




**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**





Delighting You Always



**GST INVOICE**

<p><b>Soody Electronics</b>                  Plot No 92, 2nd East Cross Street,                  Anna Nagar, Madurai - 625020                  GSTIN/UIN: 33AHRPK6099F1ZVW                  State Name : Tamil Nadu, Code : 33                  Contact : 0452 4391 196, 9443315542                  E-Mail : info@soody.in                  Consignee</p> <p><b>The Principal</b>                  M.V. Muthiah Government Arts College for Women                  Thadikombu Road,                  Dindigul - 624 001.                  Ph:0451-2460120                  State Name : Tamil Nadu, Code : 33</p> <p>Buyer (if other than consignee)  <b>The Principal</b>                  M.V. Muthiah Government Arts College for Women                  Thadikombu Road,                  Dindigul - 624 001.                  Ph: 0451-2460120                  State Name : Tamil Nadu, Code : 33                  Place of Supply : Tamil Nadu</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>1369</b></td> <td>Dated <b>22-Feb-2020</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>Immediate</b></td> </tr> <tr> <td>Supplier's Ref. <b>511</b></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>No.RUSA 1.0/2019-20/18</td> <td><b>15-Feb-2020</b></td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date <b>15-Feb-2020</b></td> </tr> <tr> <td>Despatched through <b>Person</b></td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>1369</b>	Dated <b>22-Feb-2020</b>	Delivery Note	Mode/Terms of Payment <b>Immediate</b>	Supplier's Ref. <b>511</b>	Other Reference(s)	Buyer's Order No.	Dated	No.RUSA 1.0/2019-20/18	<b>15-Feb-2020</b>	Despatch Document No.	Delivery Note Date <b>15-Feb-2020</b>	Despatched through <b>Person</b>	Destination	Terms of Delivery	
Invoice No. <b>1369</b>	Dated <b>22-Feb-2020</b>																
Delivery Note	Mode/Terms of Payment <b>Immediate</b>																
Supplier's Ref. <b>511</b>	Other Reference(s)																
Buyer's Order No.	Dated																
No.RUSA 1.0/2019-20/18	<b>15-Feb-2020</b>																
Despatch Document No.	Delivery Note Date <b>15-Feb-2020</b>																
Despatched through <b>Person</b>	Destination																
Terms of Delivery																	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	V-Guard Digi200 Stabilizer <i>For Canon IR2009N/IRCS25W Machine</i>	90328910	18 %	5 NOS	3,983.05 NOS	19,915.25
	OUTPUT TAX CGST@ 9%				9 %	1,792.37
	OUTPUT TAX SGST @9%				9 %	1,792.37
	ROUND OFF					0.01
<b>Total</b>						<b>5 NOS</b>
						<b>₹ 23,500.00</b>

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
90328910	9%	1,792.37	9%	1,792.37	9%	1,792.37	3,684.74
<b>Total</b>		<b>19,915.25</b>		<b>1,792.37</b>		<b>1,792.37</b>	<b>3,684.74</b>

Tax Amount (in words) : INR Three Thousand Five Hundred Eighty Four and Seventy Four paise Only

Company's PAN : <b>AHRPK6099F</b>	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Bank Name : <b>SOUTH INDIAN BANK</b>
Customer's Seal and Signature	A/c No. : <b>0625073000000374</b>
	Branch & IFS Code: <b>ANNANAGAR &amp; SIBL0000625</b>

SUBJECT TO MADURAI JURISDICTION  
This is a Computer Generated Invoice

• Plot No: 92, 2<sup>nd</sup> East Cross Street, Anna Nagar, MADURAI - 625 020.  
 Ph: 0452 - 4391196. Mob: 94433 15542; 94433 15545.  
 e-mail: kannan@soody.in; info@soody.in



Criterion : IV – Infrastructure and Learning Resources  
 Metric : 4.3 – IT Infrastructure  
 Year : 2018-2023

GSTIN : 33AABPJ6778K2ZD		<b>TAX INVOICE / CREDIT BILL</b>		Ph. : 0431-2740423 Cell : 98940-84358	
<b>SCIENTIFIC EQUIPMENT COMPANY</b>					
B-19, 10th Cross, Further West Extension, THILLAI NAGAR, TIRUCHIRAPPALLI - 620 018. E-mail ID : scientific772000@yahoo.co.in					
Invoice No. SEC-GST-139/2019-2020 Date : 29/01/2020			To The Principal M.V.M. Government Arts College (Women) Dindugul		
Your Order No. : Botany Date :			Department :		
Department :			GSTIN. :		
S.No.	PARTICULARS	Rate Per Unit	Quantity	Amount Rs.	Ps.
1	Laminar air flow with static pressure manometer, Transparent front door, Built in UV light and gas cock. With rack 2' * 2' * 2' Labtech make	75000.00	1 * No	75000.00	
2	Refrigerator double door 230 liter with stand and stabilier Godrej	20000.00	1 * No	20000.00	
				95000.00	
				CGST @ 9%	8550.00
				SGST @ 9%	8550.00
				112100.00	
Rs- One lakh twelve thousand one hundred only.					
Bank : UNION BANK OF INDIA		Account No. : 333901010060204			
Branch : TIRUCHIRAPALLI - 8 (Main)		MICR No. : 620026002			
		IFSC Code : UBIN0533394			
Interest at 24% will be charged extra if the invoice is not paid within 30 days.				For Scientific Equipment Company 	





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



**SREE KRISHNAS MARKETING**  
 # 18 / 72, CORPORATION COLONY,  
 GNANAOLIVUPURAM , MADURAI- 625 016.  
[sksbarcode@rediffmail.com](mailto:sksbarcode@rediffmail.com)

GSTIN : 33BDQP6207G1ZT  
**TAX INVOICE**

Billing Address <i>The Principal</i> M V Muthaiah Govt Arts College For Women, Thadikombu Road, Dindigul-624 001				Shipping Address <i>The Principal</i> M V Muthaiah Govt Arts College For Women, Thadikombu Road, Dindigul-624 001				Invoice No : 0341 Date : 28-01-2020  PO NO : RUSA 1.0/2019-20/02. Dt : 20.12.2019			
GSTIN: Phone::				GSTIN: Phone::							

SINO	Description	HSN /SAC	Qty No's	Rate	Gross Amount	Di sc ou nt	Taxable Value	CGST		SGST		IGST		Net Amount
								Rate %	Amt	Rate %	Amt	R at e	A m t	
01.	Tsc TE 210 Barcode Printer Labels	30123233	1	13,500.00	13,500.00		13,500.00	9.00	1,215.00	9.00	1,215.00			15,930.00
02.	E-Gate Honey well Barcode Scanner Orbit 7120 Omni Direction	84716050	2	8,750.00	17,500.00		17,500.00	9.00	1,575.00	9.00	1,575.00			20,650.00
			3		31,000.00		31,000.00		2,790.00		2,790.00			36,580.00

Our Bank Details :

Gross Amount :	31,000.00
Transport Amount :	00.00
Gross- Amount :	-----
Taxable Amount :	31,000.00
CGST 9% :	31,000.00
SCGST 9% :	2,790.00
IGST :	2,790.00
INVOICE AMOUNT :	-----
	36,580.00

Rupees : Thirty Six Thousand Five Hundred And Eighty Only.

Customer's Signature

for Sree Krishnas Marketing  
  
 Signature



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



GSTIN : 33AAKFJ5312Q1Z2 Cell : 94863 67900, 76039 67900

**St. ROCHE ELECTRONICS** செமிண்ட் ரோச்  
 எலக்ட்ரானிக்ஸ்  
 No.12, Municipal Complex, K.N.H. Road, Vijaya Bank Opp., Dindigul - 1. E.mail : josephsundar002@gmail.com

To: M.V.MUTHIAH GOVERNMENT ARTS COLLEGE  
 FOR WOMEN, DINDIGUL - I -

**BILL**  
 Bill No. 914  
 Date: 05.06.2020

S.No	HSN Code	Product Particulars	Qty.	Rate	Amount
1)	8518	AHUJA BTZ 10000 AMPERS S.No:-	1.	---	31694-
2)	8518	AHUJA Vx 200 Stereo BOX.	8	5762	46096-
3)	8302	AHUJA Stereo BOX WITH STAND	8	1186	9488 -
4)	8518	AHUJA Stereo Box LMT	8	380	3040-
5)	8543	AHUJA RMA 1700 PINE MIXER	1.	---	7076-
6)	8518	AHUJA BTZ 7000 AMPERS S.No:- 371904 -	1.	---	24838-
7)	8518	AHUJA ASX 612 BT 9 602 8000	10.	5085	50850-
8)	8518	AHUJA ANM 700 COOLEST MIXER	1.	---	4534-
9)	8543	AHUJA PM 1032 OFX MIXER	1.	---	11384-
10)	8518	AHUJA AMP STORAGE WOODEN BOX	2	---	7204-
11)	8518	Score Card Pine fitting for 2 HPH Charges.)	---	---	25830-
<b>(Rupees:- Two Lakhs Sixty Two Thousand only)</b>					<b>222034-</b>

Authorised Dealers : Rs: 262000/-

**AHUJA** Studiomaster<sup>®</sup>  
 PUBLIC ADDRESS SYSTEMS

**Nx Audio** **Stranger** **BEHRINGER** **Soundcraft**  
 SOUND with EXPRESSIONS JUST LISTEN.

**AUDICENTER** **Capital** **dbx** **QSC**  
 HORN & UNITS HARMAN AUDIO

For St. ROCHE ELECTRONICS  
 AUTHORIZED SIGNATORY

Goods once sold cannot be taken back



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



**2020-2021**

**No Purchase**



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



### 2021-2022 (Digital Library)

- ❖ UPS
- ❖ Brother Printer
- ❖ LAN Connectivity (Rs.10,000/-)
- ❖ Air-conditioner for Digital Library



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



15/10/2022 18/6

**INVOICE** Original for Buyer

**HYKON INDIA LIMITED**

NO.5 CHANDRAN STREET, MADUVINKARAI, CHENNAI, CHENNAI TAMIL NADU, 600032 INDIA

Contact: 0887-244163,244183 Customer Care:9020121121 E-Mail: accounts@hykonindia.com Website: www.hykonindia.com

GSTIN Number : 33AAACH6869H1ZF		Transportation Mode : (Apply for Supply of Goods Only)	
Tax Is Payable On Reverse Charge (Yes/No) : No		Date and Time of Supply : 16.06.2022 12:00:49 PM	
Invoice Serial Number : MAA-C / 2223000051		Place of Supply : BINDIGUL	
Date : 16.06.2022		Place of Dispatch : THRISSUR	
CTN Number : US2599KL1998PLC012330		Ship ( Via ) : BY ROAD <span style="float: right;">Cont. ID CUSD3347</span>	

Details of Receiver(Billed to)				Details of Consignee (Shipped to)			
Name : DIRECTORATE OF COLLEGIATE EDUCATION-TN				Name : DIRECTORATE OF COLLEGIATE EDUCATION-TN			
Address : Directorate Of Collegiate Education, The Director, Evk Sampath Malligai, Dpi Campus, College Road-600036				Address : Dindigul, Chennakothapalli Rd.,Mernachinayakkampatti, Dindigul-624001			
Contact No. :				Contact No. : 9486227887			
State : TAMIL NADU				State : TAMIL NADU			
State Code : 33				State Code : 33			
GSTIN Number :				GSTIN Number :			

Sl. No.	Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	Taxable Value	CGST		SGST/UTGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	HT1105LT/192V SKVA Single Phase Input and Single Phase Output Online UPS WITH SNMP-AEB MODEL	85044090	2	NOS	35750	71500	0	71500	9	6435	9	6435	0	0
	220600458 BP,220600459 BP Warranty-2-Year													
2	BATTERY SMF EP 65-12 EP 65-12 4Q N051302,018992,61219011989,2 1217012440,31216018043,6121901 1972,61217011834,1863,612190011, 945,61217011835,61219011981,61 219011992,61217011844,1838,611 210110563,61219011971,1995,4Q N 061217011833,1822,1829,1837,312 16018058,61219011985,1977,3120 7017440,4RN051307011149,31222 016408,6406,6399,31000011248,12 51,1246,1252 Warranty-2-Year	85071000	32	NOS	4737.5	151600	0	151600	14	21224	14	21224	0	0
3	BATTERY STAND EP 65 (8+8) BATTERY STAND EP 65 (8+8)	73011000	2	NOS	1550	3100	0	3100	9	279	9	279	0	0
<b>Total</b>						226200	0	226200		27938		27938		0

<p>Invoice Value (In Words)</p> <p>TWO LAKHS EIGHTY-TWO THOUSAND SEVENTY-SIX RUPEE ONLY</p>	<p>Tax Total : 55876</p> <p>TCS 5% : 0</p> <p>Invoice Total : 282076</p>
<p>Declaration</p> <p>In Relation To (The Above Supply Of Goods Involving Exchange / Buy Back Of Your Old / Used Goods, You Are Liable To Issue A Tax Invoice To Us, As Per Section 31(j) Of Cgst / Sgst Act, 2017, For The Exchange Of Old / Used Goods, If You Are A Got Registered Taxpayer</p>	<p>Sales Ref. : Other Ref. :</p> <p>Buyer Ord.No : ELCOT/PROC/33447-A4-UPS-OT/S0337/C012/004/2022-23/00119</p>
<p>For Account Details</p> <p>Hykon India Limited, The South Indian Bank Ltd., #No. : 008408300004172 IFSC Code : SIBL0000084</p>	<p>Signature : _____</p> <p style="text-align: center;">for HYKON INDIA LIMITED</p> <p style="text-align: center;">Authorised Signatory</p> <p>Name : _____ Designation : _____</p>



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



SL No.		Description of Goods	HSN Code	Qty.	UOM	Rate	Total	Disc.	Taxable Value	CGST Rate %	CGST Amount	SGST/UTGST Rate %	SGST/UTGST Amount	IGST Rate %	IGST Amount
<b>Total</b>							226200	0	226200	27938	27938			0	
Invoice Value (In Words)										Tax Total :		55876			
TWO LAKHS EIGHTY-TWO THOUSAND SEVENTY-SIX RUPEE ONLY										TCS 5 %		0			
										Invoice Total :		282076			
Declaration										Sales Ref. :		Other Ref. :			
In Relation To [The Above Supply Of Goods Involving Exchange / Buy Back Of Your Old / Used Goods, You Are Liable To Issue A Tax Invoice To Us, As Per Section 31(1) Of Cgst / Sgst Act, 2017, For The Exchange Of Old / Used Goods, If You Are A Gst Registered Taxpayer										Buyer Ord.No :		ELCOT/PROC/33447-A4-UPS-OT/S0337/C012/004/2022-23/00119			
For Account Details Hykon India Limited, The South Indian Bank Ltd., #No. : 008408300004172 IFSC Code : SIBL0000084										for HYKON INDIA LIMITED					
										Signature :					
												<b>Authorised Signatory</b>			



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



**Ascent e-Digit Solutions (P) Ltd.,**  
 No 15, Masthan Ali Garden street, S V Lingam Road, Vadapalani, Chennai - 600026  
 Email : info@aedindia.com / Mob : 9952555305

**TAX INVOICE**

*852/19/11/22*

**Sales/Invoice No :** CHN/22-23/3274  
**Billing Address :** THE DIRECTOR  
 DIRECTORATE OF COLLEGIATE  
 EDUCATIONEVK SAMPATH MALIGAI,  
 DPI CAMPUS, COLLEGE ROAD  
 CHENNAI - 600006  
**GSTIN / UIN :** Unregistered  
 State : Tamil Nadu(33)  
**Inv.Date :** 10-Nov-2022  
**PO No :** ELCOT/PROC/33447-A6-MFD and  
 DCS/S0353/C012/004/2022-23/0121  
 0  
**PO Date :** 23-Sep-2022  
**Despatch Through:** ST COURIER  
**Destination :**  
**Contact No :** 9486227887,  
**Contact Person :** Dr. D. Lakshmi,

**Shipping Address :** M.V.M. Govt. Arts College for Women,  
 Dindugal, Chennekothapalli  
 Rd, Meenachinayakanpatti, Dindigul,  
 Dindigul - 624001  
 State : Tamil Nadu(33)  
 GSTIN / UIN : Unregistered

S No	Product Code	Description	HSN/SAC	Tax %	Qty	Unit Price	Amount
1	33447-A6-MFD-001	A4 -18 PPM - MFD MonoCopier/Printer/Scanner & Network with 1 year warranty. Make: Brother, Model: DCP-B7535DW, Type - Desktop, Technology - Laser; Print / Copy Speed - 30 PPM; Resolution - 600 x 600 dpi; Zoom - Reduction / Enlargement - 25-400 percentage; Paper Supply - 250Sheet; Scan Mode - B/W & Color; Interface - Ethernet & USB; Toner cartridge Yield - 2600 Pages; OS Compliance- Complied; Duty Cycle - 10000 Pages;	84433100	18.00	1	16,990.00	16,990.00

**Company's Bank Detail**  
**Bank Name :** AXIS Bank Ltd  
**A/c No :** 919030095142313  
**Branch Name :** Gandhiji Road, Erode  
**IFSC Code :** UTIB0002146  
**Assessable value** 16,990.00  
**CGST 9 % on 16,990.00** 1,529.10  
**SGST 9 % on 16,990.00** 1,529.10  
**Grand Total** 20,048.20

**Amount in Words : Twenty Thousands Fourty Eight And Paise Twenty Only**

**GSTIN :** 33AAJCA0977A1Z2  
**State :** Tamil Nadu(33)  
**Declaration :**  
 We declare that this invoice shows the actual price of the good described and that all particulars are true and correct.

For Ascent e-Digit Solutions (P) Ltd  
  
 (Authorized Signatory)



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



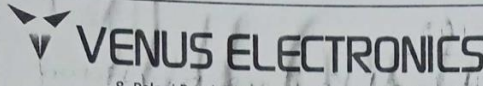
ELCOT				
INSTALLATION CERTIFICATE (PROCUREMENT SERVICES GROUP)				
Billing address		Consignee address		
THE DIRECTOR DIRECTORATE OF COLLEGIATE EDUCATIONEVK SAMPATH MALIGAI, . DPI CAMPUS, COLLEGE ROAD CHENNAI - 600006		M.V.M. Govt. Arts College for Women, Dindugal, Chennekothapalli Rd, Meenachinayakkanpatti, Dindigul, Dindigul - 624001 State : Tamil Nadu(33) GSTIN / UIN : Unregistered		
Contact Person	Dr. D. Lakshmi,	P.O.No.	ELCOT/PROC/33447-A6-MFD and DCS/S0353/C012/004/2022-23/0121 0	
		PO Date	23.09.2022	
Ph.No	9486227887,	DC No & Date	DC/22-23/3274 10.11.2022	
Installed Hardware			QTY	
ITEM	CONFIGURATION			
33447-A6-MFD-001	A4 -18 PPM - MFD MonoCopier/Printer/ Scanner & Network with 1 year warranty.Make: Brother, Model: DCP-B7535DW, Type - Desktop;Technology - Laser; Print / Copy Speed - 30 PPM;Resolution - 600 x 600 dpi; Zoom - Reduction /Enlargement - 25-400 percentage; Paper Supply - 250Sheet; Scan Mode - B/W & Color; Interface - Ethernet &USB; Toner cartridge Yield - 2600 Pages; OS Compliance-Complied; Duty Cycle - 10000 Pages; (E78346J2N457629)		1	
Certified that the above items along with software are installed on date <u>21/11/22</u> and are in good working condition.				
Customer Details		ELCOT Details	SUPPLIER Details	Installation Details
Remarks		Remarks	Remarks	Installation Date
Signature <i>[Signature]</i>		Signature	Signature <i>[Signature]</i>	21/11/22
Date <u>21-11-2022</u>		Date	Date <u>21/11/22</u>	
Name : <u>Dr. K. Ramasamy</u>		Name :	Name : <u>B. Logan</u>	Warranty
Seal : Dr. K. RAMASAMY, M.Com.,MLISc.,Ph.D., College Librarian M.V. Muthiah Govt. Arts College for Women Dindigul-624 001.		Seal :	Seal :	1 YEAR





**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**





**VENUS ELECTRONICS**

H.O : No. 8/109, Palani Road, Dindigul - 624 001.  
 customercare@venusgroups.in | 92444 36366  
 GSTIN: 33AACFY0526E2ZO | 73730 60000

8, Palani Road, Dindigul - 624 001. Ph. : 0451 - 2435051, 2435052, 92444 28366, 73730 08366

www.venusretail.in | Follow us : f/VenusElectronics | VenusForValue | /venusforvalue

The principal  
 M.V. Muthiah Government Arts  
 - College for Women  
 Dindigul

**TAX INVOICE**  
 Bill No. : **747** Date : 21/03/22  
 Lorry :  
 Remarks :

S.No	DESCRIPTION	QTY	RATE	AMOUNT
①	Blue spec dk 1510n F3318 D1TU GST 88% 802719% 3570.78	①	27648.44	27648.44
②	The Guard Stabilizer 1KVA GST 18% 36279%	①	1271.19	1271.19
③	Installation charges GST 18% 90.00	①	1000.00	1000.00
④	out door stand GST 18% 6864	①	768.71	768.71
⑤	delivery charges	-	200.00	200.00

Rupees : Thirty nine thousand and one hundred and twenty only 39170

TERMS:  
 1. Interest @24% will be charged after 15 days from the date of invoice  
 2. We are not responsible for any loss or Damage in transit  
 3. Goods once sold cannot be taken back

E. & O. E.  
 For **VENUS ELECTRONICS**

This is to certify that all the items mentioned in the bill were received in good condition and got entered in the Digital Library Stock Register Page no 7.

Date : 27.3.2022

Name : VENUS ELECTRONICS  
 A/c no : 18508620000104  
 Bank : HDFC DFSC : HDFC0001850  
 Branch : Vaalatharaja Complex, Dindigul Branch

*B. D. Ramasamy*  
 Dr. K. RAMASAMY, M.Com., MLISc., Ph.D.,  
 College Librarian  
 M.V. Muthiah Govt. Arts College for Women  
 Dindigul-624 001.



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



**GSTIN : 33AORPM7905B1ZY** Original Copy

**TAX INVOICE**  
**PC Workshop**  
 121, Aarathi Theatre Road, Dindigul-624001  
 Tel. : 04512420273 email : pcworkshopdgl@live.com  
 Cell:9600713880,9842117921

**Party Details :**  
 The Principal  
 M.V.Muthaiah Govt Arts College for Women  
 Dindigul

Invoice No. : PCR21-22/1520  
 Dated : 21-03-2022  
 Place of Supply : Tamilnadu (33)  
 Reverse Charge : N  
 P.O No. :  
 Courier :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	TP LINK SF1016D 16 PORT 10/100M DESKTOP 221C197000349	85176290	1	Nos	1,949.16	9.00 %	175.42	9.00 %	175.42	2,300.00
2.	Netfox CAT 6 Cable -Gold N	8544	120	Metre	25.42	9.00 %	274.58	9.00 %	274.58	3,600.00
3.	2 U Rack	8544	1	Nos	1,059.32	9.00 %	95.34	9.00 %	95.34	1,250.00
4.	RJ45 Connector	85177090	20	Nos	8.48	9.00 %	15.25	9.00 %	15.25	200.00
5.	Service Charge Electrical & Cable Laying Charges	998319	1	Pcs.	2,245.76	9.00 %	202.12	9.00 %	202.12	2,650.00
<b>Grand Total ₹</b>										<b>10,000.00</b>

**Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax**  
 18% 8,474.58 762.71 762.71 1,525.42

**Rupees Ten Thousand Only**  
 Party - 10,000.00

**Neft Detail**  
 A/c Name: PC Workshop  
 A/c No: 510909010048674, A/c Type : Current A/c  
 Bank: City Union Bank , IFSC Code : CIUB0000028  
 Branch: Dindigul.

**Terms & Conditions**  
 E & O.E.  
 1. Goods once sold will not be taken back or exchanged.  
 2. Subject to 'Dindigul' Jurisdiction only.  
 3. Warranty must be claimed from manufacturer only  
 4. Physical Damage/Mishandling will not be covered under Wrtty  
 5. This is a Computer Generated Invoice

Receiver's Signature :  
  
**For PC Workshop**  
  
**Authorised Signatory**



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



## 2022-2023

- ✓ **Multimedia projector**
- ✓ **Laser Printer**
- ✓ **Flatbed Scanner**



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



**Proforma Invoice**

**ELCOT**  
 Adding value through IT

**To :** Computer Science  
 The Principal M.V.Muthiah Government Arts College for Women Thadicoombu Road, Dindugal-624 001  
 Mobile : 9486272916  
 Email : cscmvm2016@gmail.com  
 GST No. :

**Proforma Invoice :** PI/C002/001/2022-23/EPROC-2105  
**Date :** 31/10/2022  
**Letter Ref :** ELCOT/PROC/2022/36356/993162 : 31.10.2022  
**Letter Date :** 31/10/2022  
**Scheme Name :**

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33447-A1-DT-001A - i3 - Desktop Computer with 1 year warranty Make: DELL, Model: Optiplex 3090, Processor - 10th Generation Intel Core i3-10105, 6MB Cache, 4 Cores, 8 Threads, 3.7GHz to 4.4GHz, 65W; Memory - 4 GB DDR4 @ 2666 MHz Expandable up to 64 GB with one free slot; 3 PCI/PCI Express Slots (2 FH PCIe x1 + 1 FH PCIe x16); Integrated UHD Graphics, 10/100/1000 Gigabit Ethernet; 8 USB Ports (4 x USB 2.0 /4 x USB 3.2 Gen 1); HDMI; 2 x Display ports 1.4; Audio Combo Jack x 1 Internal speakers; RJ 45; Monitor - 18.5 inch Wide LED Color Monitor. Resolution 1366 x 768; Hard Disk Drive - 1 TB SATA 7200 RPM; USB Membrane Keyboard; USB Optical Mouse; Operating System - Ubuntu Linux 18.04; OS Compliance - Windows & Linux.	31,950.00	12	9.00	9.00	0.00	3,83,400.00
2	33447-A5-CLP-004 - Color Laser Printer - A4 - 18 PPM with Network and Duplex with 1 year warranty. Make: Brother, Model: HL-L3270CDW, Print Technology - Colour Laser; Print Speed - 24PPM - B/w & Colour; Resolution - 600 x 600 dpi quality; Duplex - Automatic 2-sided Colour Print; Media Sizes - A4, Letter, Legal; Media Types - Paper ( Plain, Recycled, Envelopes); Duty Cycle - 30,000 PAGES; Interface - Hi-Speed USB 2.0, 10Base-T/100Base-TX, IEEE 802.11b/g/n (Wireless), OS Compliance - Widows and Linux; Toner cartridge Yield - *1000 - B/w; 1000 - Colour.	19,900.00	1	9.00	9.00	0.00	19,900.00
<b>Total Order Value (Excluding Tax)</b>							<b>4,03,300.00</b>
GST included on the item No. 1, 2,							72,594.00
IGST							0.0
<b>Total Order Value (Including Tax)</b>							<b>4,75,894.00</b>
ELCOT Service Changes @ 2.50% of the order value							10,082.50
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes							1,814.85
Advertisement Charges on the prorata basis(Approx.)							1,008.25
<b>Grand Total</b>							<b>4,88,799.60</b>



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



**ELCOT**  
Adding value through IT

**Proforma Invoice**

**To:** M.V.Muthiah Government Arts College for Women  
 Computer Science Department Thadicombu Road,  
 Dindugal-624 001  
 Mobile : 9842506919  
 Email : subramani.appavu@gmail.com  
 GST No. :


**Proforma Invoice** : PI/C012/004/019/2023-24/EPROC-4713  
**Date** : 04/05/2023  
**Letter Ref** : ELCOT/PROC/2023/36356/587476 : 04.05.2023  
**Letter Date** : 04/05/2023  
**Scheme Name** :

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33450-B6-020 - Desktop Ryzen 5 with 3 years warranty. Make: Acer, Model: Veriton X4240G Processor - AMD Ryzen 5 4600G (3.7 GHz),Memory-8 GB DDR4 SDRAM @ 2666 MHz expandable upto 16 GB with one free slot.MotherBoard (Intel/Gigabyte/ASU S/MSI/OEM) -2 PCI/PCI Express Slots,Integrated Graphics Controller,10/100/1000 Mbps Network Card, 8 USB Ports (front-2 USB 2.0,2 USB 3.1,2 USB2.0,1 USB 3.1,1 USB Type C). VGA ,HDMI port, RJ45,Audio 3.5mm Internal speakers and support to Ext speakers of 2 watts, Monitor- 19.5" TFT LED Backlight Color Monitor,Resolution 1600 x 900, Make:Acer, Model.206HQL,Hard Disk Drive -1TB SATA HDD, 5400 RPM,Keyboard - USB Membrane Keyboard,Mouse-USB Optical Mouse,Operating System -Pre loaded Linux,OS Compliance-Windows & Linux compliance.	36,600.00	4	9.00	9.00	0.00	1,46,400.00
2	33450-B12-SP014 - A4 Flatbed Scanner with one year warranty. Make & Model - Epson Perfection V39 Scanner, Scanner Type - Flatbed color image scanner; Scanning Speed at 300dpi - 10.4 Sec at 300dpi; Optical Resolution - 50 dpi to 4800 dpi; Scan Area - Scan up to A4; Media Size - Scan up to A4; File format output - TIFF, JPEG, PDF; Interface - High Speed USB; Imaging Features - Auto Cropping, Automatic Brightness and Contrast, Auto Image Strengthening (Deskew); Temperature & Voltage - Should work for Indian Climate & Electrical Environment; Operating System Compatibility - Windows & Linux; Certification - BIS.	4,130.00	1	9.00	9.00	0.00	4,130.00
3	33450-B4-618 - 4 TB External Hard Disk Drive ( 1year warranty) 4 TB External Hard Disk Drive ( 1year warranty)	8,580.00	1	9.00	9.00	0.00	8,580.00
4	33450-B4-648 - HDMI Cable 15 Meter HDMI Cable 15 Meter	1,114.40	1	9.00	9.00	0.00	1,114.40
<b>Total Order Value (Excluding Tax)</b>							<b>1,60,224.40</b>
GST included on the item No. 1, 2, 3, 4,							28,840.39
IGST							0.0
<b>Total Order Value (Including Tax)</b>							<b>1,89,064.79</b>
ELCOT Service Charges @ 2.50% of the order value							4,005.61
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes							721.01
<b>Grand Total</b>							<b>1,93,791.00</b>



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**





**Ascent e-Digit Solutions (P) Ltd.,**  
 No 15, Masthan Ali Garden street, S V Lingam Road, Vadapalani, Chennai - 600026  
 Email: info@aedindia.com/Mob. 9952555305

**DELIVERY CHALLAN**

DC No : DC/23-24/1945  
Consignee Address:  
 The Principal,  
 M.V Muthiah Government Arts College For Women  
 Thadigombu Road,  
 Dindigul.,  
 Dindigul - 624001  
 9944751099,  
 State : Tamil Nadu(33)  
 GSTIN / UIN : Unregistered


DC Date : 03.05.2023  
 PO NO : ELCOT/PROC/33450-B12-SP/S0353/C  
 012/004/019/2023-24/00272  
 PO Date : 17.04.2023  
 Phone : 9944751099,  
 Contact Person : The Principal,

S.No	Product Code	Description	QTY	Approximate COMM.Value
1	33450-B12-LP-026	Color Laser Printer - A4 - 24 PPMwith Network and Duplex and wireless with memory withone year warranty.Make & Model - Brother HL-L3270CDW, Print Technology- Color Laser; Print Speed - 24 PPM; Resolution - 600 x600 dpi; Memory - 256 MB; Duplex - Automatic; Network USB,Ethernet, wireless; Paper Supply - 250 Sheets;MediaSizes - A4, Letter, Legal; Media Types - Paper (Plain,Recycled, Envelopes); Duty Cycle - 30,000 Pages;Interface- USB, Ethernet, wireless; OS Compliance Windowsand Linux ; Toner cartridge Yield - BK-1400.COLOUR- 1300; Certification - BIS; (E79038B3N932712, E79038B3N932729)	2	46,846.00

Amount in words : Fourty Six Thousands Eight Hundreds And Fourty Six Only

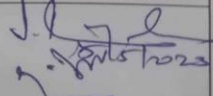
PAN No : AAJCA0977A  
 GSTIN : 33AAJCA0977A1Z2  
 State : Tamil Nadu(33)

For Ascent e-Digit Solutions (P) Ltd

  
 (Authorized Signatory)

**Declaration:**  
 We declare that this DC shows the price of the good described and that all particulars are true and correct.

\* Terms : Goods once sold can't be taken back, Our responsibility ceases immediately after goods are delivered to the Carriers, Interest @24% p.a will be charged extra if bills are not paid within the above mentioned payment terms.

  
**HEAD**  
**DEPT. OF COMPUTER SCIENCE**  
 (Receiver Sign & Seal)  
 M.V.MUTHIAH GOVT. ARTS COLLEGE FOR WOMEN  
 DINDIGUL



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



**Proforma Invoice**

To :  
 M.V.Muthiah Government Arts College for Women  
 Computer Science Department Thadicombu Road,  
 Dindugal-624 001  
 Mobile : 7904219427  
 Email : cscmvm2016@gmail.com  
 GST No. :

**Proforma Invoice** : PI/C012/J04/019/2023-24/EPROC-3445  
**Date** : 31/01/2023  
**Letter Ref** : ELCOT/PROC/2023/36356/945385 : 31.01.2023  
**Letter Date** : 31/01/2023  
**Scheme Name** :

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33447-A1-DT-003 - i7 - Desktop Computer with 1 year warranty Make: HP, Model: 280 G6 Micro tower Business PC, Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency, up to 4.8 GHz with Intel Turbo Boost Technology, 16 MB L3 cache, 8 cores); Memory - 16 GB DDR4 @ 2933 MHz Expandable upto 64 GB with one free slot.; 3 PCI Slots(1 full-height PCI;1 PCIe x1; 1 PCIe x16, 2 M.2); Integrated 10/100/1000 Gbe Network Card; 8 USB ports Front -6 Nos (4 USB 3.0, 2 USB 3.1), Rear- 2 USB 2.0 speed); HDMI; VGA; Audio 3.5mm jack. Internal speakers; RJ45; Monitor - 19.5 inch LED backlit color monitor; Resolution 1600 x 900; Hard Disk Drive - 1TB 7200 RPM SATA Hard Disk Drive; USB Membrane Keyboard; USB Optical Mouse; Operating System - Pre-loaded Linux; OS Compliance - Windows & Linux.	46,650.00	3	9.00	9.00	0.00	1,39,950.00
2	33450-B12-LP-026 - Color Laser Printer - A4 - 20 PPM with Network and Duplex and wireless with memory with one year warranty. Make & Model - Brother HL-L3270CDW, Print Technology - Color Laser; Print Speed - 24 PPM; Resolution - 600 x 600 dpi; Memory - 256 MB; Duplex - Automatic; Network - USB, Ethernet, wireless; Paper Supply - 250 Sheets; Media Sizes - A4, Letter, Legal; Media Types - Paper ( Plain, Recycled, Envelopes); Duty Cycle - 30,000 Pages; Interface - USB, Ethernet, wireless; OS Compliance - Windows and Linux ; Toner cartridge Yield - BK-1400, COLOUR - 1300; Certification - BIS;	19,850.00	2	9.00	9.00	0.00	39,700.00
<b>Total Order Value (Excluding Tax)</b>							<b>1,79,650.00</b>
GST included on the item No. 1, 2,							32,337.00
IGST							0.0
<b>Total Order Value (Including Tax)</b>							<b>2,11,987.00</b>
ELCOT Service Changes @ 2.50% of the order value							4,491.25
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes							808.43
<b>Grand Total</b>							<b>2,17,286.68</b>



**Criterion : IV – Infrastructure and Learning Resources**  
**Metric : 4.3 – IT Infrastructure**  
**Year : 2018-2023**



**Proforma Invoice**

**To :**  
 M.V.Muthiah Government Arts College for Women  
 Computer Science Department Thadicombu Road,  
 Dindugal-624 001  
 Mobile : 8838611433  
 Email : cscvm2016@gmail.com  
 GST No. :

**Proforma Invoice :** PI/C012/004/019/2022-23/EPROC-3993  
**Date :** 04/03/2023  
**Letter Ref :** ELCOT/PROC/2023/36356/112596 : 04.03.2023  
**Letter Date :** 04/03/2023  
**Scheme Name :**

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33447-A13-MP-003 - Multimedia Projector - DLP, XGA with 2 years warranty Model: Acer, Model: X1223HP, Technology - DLP; Brightness - 4000 Lumens; Resolution - 1024 x 768; Screen Size (Projection Distance) - 50 @ 2 mtr; Input / Output Sources - HDMI, Number of USB Ports -1, Composite Video, VGA In & out, Audio Line In & Out, HDMI Port; Lamp Life - 5000 Hrs; Features - Keystone, Zooming, Wallcolor correction; Speakers (Internal) - 3 W; Accessories - Remote Control along with battery, Good Quality Carry Case, VGA Cable - 1.5 mtrs, AC Power Card, Manual & Other Standard Accessories.	25,300.00	1	14.00	14.00	0.00	25,300.00
2	33447-A13-MP-007 - Wall/Ceiling Mounting Kit .	1,270.00	1	9.00	9.00	0.00	1,270.00
3	33447-A13-MP-010 - Motorized Screen 8x6 feet	9,550.00	1	9.00	9.00	0.00	9,550.00
4	33447-A13-MP-013 - HDMI Cable (15 mtrs)	1,500.00	0	9.00	9.00	0.00	0.00
5	33447-A13-MP-015 - VGA Cable (15 mtrs)	1,180.00	1	9.00	9.00	0.00	1,180.00
6	33447-A13-MP-017 - Power Cable (15 mtrs)	890.00	1	9.00	9.00	0.00	890.00
7	33447-A1-DT-055 - Wired Optical Mouse with Pad	340.00	3	9.00	9.00	0.00	1,020.00
<b>Total Order Value (Excluding Tax)</b>							<b>39,210.00</b>
GST included on the item No. 1, 2, 3, 4, 5, 6, 7,							9,587.80
IGST							0.0
<b>Total Order Value (Including Tax)</b>							<b>48,797.80</b>
ELCOT Service Changes @ 2.50% of the order value							980.25
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes							176.45
<b>Grand Total</b>							<b>49,955.00</b>