

4.3 IT INFRASTRUCTURE

Criterion	Description			
4.3.2	No. of Computers			

Index

S.NO	DESCRIPTION	Page No
1.	Certificate of Head of Institution	2
2	No. of Computers available for student use	
	only	
3	Bills for the purchase of computers	4-77
4	Stock register for computers	78-123



PRINCIPAL

Dr. R. RAJESH

PRINCIPAL

Rohin College of Engineering & Technology Anjugramam Kanyakuman Main Road, Palkulam, Variyoor (P.O.) - 629 401 Kanyakumari District, Tamil Nadu.



TO WHOM SO EVER IT MAY CONCERN

This is to certify that the Institution has the total number of computers for student use is as follows.

Total number of computers for students use is 680.



PRINCIPAL

Dr. R. RAJESH
PRINCIPAL

Rohin College of Engineering & Technology
Anjugramum Kanyakumari Main Road.
Palkullam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

ROHINI COLLEGE OF ENGINEERING AND TECHNOLOGY

NUMBER OF COMPUTERS

Dr. A.P.J. ABDUL KALAM BLOCK FIRST FLOOR							
S.NO	LOCATION	CONFIGURATION	TOTAL				
5	200,	Core 2 Duo Processor, 2GB RAM, 500GB HDD with Monitor	30				
1	Internet Lab	Core 2 Duo Processor, 2GB DDR 3 RAM, 500GB HDD with Monitor & Keyboard Mouse	23				
	KALPA	ANA CHAWLA BLOCK GROUND FLOOR					
2	Computor Lab 1	HCL Desktop Computers, Intel Pentium Dual core E6700 Processor/3.2GHZ, 2GBDDR3 RAM, 500GB SATA Hard Disk	56				
2	Computer Lab 1	Intel Dual core Processor 4GBDDR3 RAM, 500GB HDD Hard Disk Intel Dual core Processor 4GB RAM,	3				
		500GB HDD Hard Disk	5				
3	Computer Lab 2	HCL Desktop Computers, Intel Pentium Dual core E6700 Processor/3.2GHZ, 2GBDDR3 RAM, 500GB SATA Hard Disk	60				
4	Computer Lab 3	HCL Desktop Computers, Intel Pentium Dual core E6700 Processor/3.2GHZ, 2GBDDR3 RAM, 500GB SATA Hard Disk	18				
		HCL Desktop Computers,Intel Dual core Processor 4GBDDR3 RAM, 500GB HDD Hard Disk	42				
5	Computer Lab 4	HCL Desktop Computers, Intel Pentium Dual core E6700 Processor/3.2GHZ, 2GBDDR3 RAM, 500GB SATA Hard Disk	59				
		HCL Desktop Computers, Intel Pentium Dual core E640 Processor/3.2GHZ, 2GBDDR3 RAM, 500GB SATA Hard Disk	1				
6	Computer Lab 5	Intel Dual core Processor 4GBDDR3 RAM, 500GB HDD Hard Disk	59				
		Intel Dual core G2020 Processor, 2GB Transcend DDR3 RAM 250GB Hard Disk	1				
Т		PANA CHAWLA BLOCK FIRST FLOOR					
7	Simulation Lab	Intel Processor 6098P,4GB DDR RAM, 500 GB HDD Hard	16				

		1						
		Intel 13 Processor,4GB DDR 4 RAM,	22					
		500 GB HDD Hard						
		Intel Core 13 Processor,4GB DDR 3	21					
		RAM, 500 GB HDD Hard						
8	Electronic Devices	Intel Core 13 Processor,4GB Transcend	15					
		DDR 3 RAM, 500 GB HDD Hard						
9	Communication LAB	HCL Desktop Dual Core Processor, 2GB	60					
		RAM, 500GB HDD, Keyaboard and						
		Mouse						
	Sir. ISA	AC NEWTON BLOCK THIRD FLOOR						
9	CAD Lab – Mech	Intel Processor 15-8400,4GB DDR 4	68					
		Transcend RAM, Toshiba HDD Hard 1						
		ТВ						
10	AGRICULTURAL LAB	Intel 13 Processor, 2GB RAM, 500GB	60					
		HDD						
	Sir.M.V	ISHWESHVARAYA BLOCK FIRST FLOOR						
11		Intel Processor Core 13-8100,4GB DDR	35					
	Cinculation Lab EEE	RAM, 500 HDD						
	Simulation Lab – EEE	Intel 13 Processor, 2 GB RAM, 500 GB	24					
		Hard disk.						
12	Control and	Intel Processor 4GB DDR RAM, 500	16					
	Instrumentation Lab	HDD						
	Dr. A.P.J Abdul Kalam Block First Floor							
13	Digital Library	Dual Core Processor, 4GB DDR4 RAM,	20					
		500GB Hard Disk						
		Dual Core Processor 4GB DDR 3 Ram,	2					
		500 GB HDD						





ACT AUTOMATION 174,S.K.P. Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil TNGST NO. : 33166123565 Sales: 04652 - 403903 Area Code : 1 Service: 04652 - 650022 04652 - 274940 للله أكالم المقامل المناسع العجارات To: Rohini College of Engineering & Technology Invoice/ Bill No: Anjugramam, Kanyakumari Main Rd.. Dated on 23 February 2012 Palkulam, Varioor (P.O) CREDIT BILL SI. No. PARTICULARS Qtv **Unit Price** Amount 1 Supermicro UP Tower Server Intel Xeon E5506 4MB - Cache 2.13 GHZ 8GB (2 x 4GB) DDR3 1333 ECC UNBUFF Memory 1 TB (2 x 500GB) Ent SATA 7.2K RPM 3.5" HDD RAID Control Embedded IPMI Supports Intiligent platform Management Interface V2.0 LG DVD R/W Drive Logitech USB Keyboard Logitech USB Optical Mouse 18.5" HCL LCD Monitor

GRAND TOTAL

For ACT AUTOMATION

93,000.00

Authorised Signatory

Note:

E.&.O.E

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time. Interest @ 24% p.a. will be charged for delayed payments. Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components / mishandling of products does not cover warranty.

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Recived all above goods in good condition and correct quantities.

Receiver's Signature

Second Sales

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road, Palkulam, Variyoor (P.O.) - 629 401

Kanvakumari Dietrier Tomit At

Server Rooms

ACT AUTOMATION

174, S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

TNGST NO.:

33166123565

Area Code :

3 1 3

Sales :

04652 - 403903

·Service:

04652 - 650022

04652 - 274940

Authorised Signatory

To:

Rohini College of Engineering & Technology

Anjugramam, Kanyakumari Main Rd.,

Palkulam, Varioor (P.O)

Dated on

13 october 2014

Invoice No

5509

CREDIT BILL

SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	INTEL 13 PROCESSOR 3220	31	1	25,750.00	798,250.00
	Gigiabyte Motherboard (With Serial & Parallel Ports)				
	2GB DDR3 Ram				Ŧ
	500GB HARDDISKORIVE				- H
	2GB GRAPICS CARD				
	18.5 MONITOR			, #	
	LOGITECH 104 COMO KIT				·
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	Rupees Seven Lac Ninety Eight Thousand Two Hi	ındred Fi	fty Only		w S
	E.&.O.E Second Sales		Ll		
	G	RAND	TOTA	AL Rs. ₹	798,250.00

Note:

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time. Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components /mishandling of products does not cover warranty.

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Recived all above goods in good condition and correct quantities.

Receiver's Signature

PR NCIPAL

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road, Palkulam, Variyoor (P.O.) - 629 401 Kanyakumari District, Tamil Nadu.

For ACT AUTOMATION

ACT AUTOMATION

174,S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

INGST NO. :

To:

33166123565

1 Area Code

Sales :

04652 - 403903

Service:

04652 - 650022

04652 - 274940

Dated on

14.06.2017

Invoice No

For ACT AUTOMATION

1722 -

ROHINI COLLEGE OF ENGINEERING &TECHNOLOGY

CREDIT BILL

							T de la contraction de la cont
SI. No.	PARTICU	LARS			Qty	Unit Price	Amount
SI. No.	INTEL PROCESSOR ASUS 81MD MOTHERBOARD 4GBDDR RAM S00GBHDD LENOVO COMBOKIT ATX CABINET AOC 18.5" MONITOR INTEL PROCESSOR 6098P ASUS 81MD MOTHERBOARD	LAKS		~	21 EE	25,400.00 E-165436	533,400.00 ICM NOS LAS ROM - INO
	SOO GB HDD, ATX CABINET LENOVO COMBOKIT AGC 18.5" MONITOR ZOTAC GRAPHICS 710 2GB CARE				16	28,650.0 28,650.0	
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Note:

Goods once sold cannot be taken back or exchanged. Repairs / Replacements will take a esuple of weeks time. Interest 2 24% p.a. will be charged for delayed payments.

Swijest tu Kayercoil Juristliction.

these transce made, cannot be modified of cancelled. Physical damage / burn components / such and long of products does not cover warranty.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Recived all above goods in good condition and correct quantities.

Receiver's Signature

PRINCIPAL Rohini College of Engineering & Technology

Anjugramam Kanyak imari Main Roa Palkulam, Variyoor (P.O.) - 629 401

Kanyakumari District, Tamil Nadu.

Authorised Signatory

ACTAUTOMATION	Invoice No. e-Way Bill No.	Dated
767/1,KRISHNA TOWERS	CRD/3490	5-Mar-2019
OPP UNION BANK OF INDIA Ms Road, Vadasery,	Delivery Note	Mode/Terms of Payment
Nagercoil. GSTIN/UIN: 33AMDPM5952G1Z3	e, .	Credit
State Name: Tamil Nadu, Code: 33	Supplier's Ref.	Other Reference(s)
Contact: 04652-403903,9626252102/9626252101 E-Mail: actauto@rediffmail.com		
Buyer	Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY	-0	
PAULKULAM	Despatch Document No.	Delivery Note Date.
PAN/IT No :		
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
and the second s	Terms of Delivery	

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1	Intel Processor Core 13-8100	8473	18 %	32.0000 No's	10,300.00	8,728.81	No's	279,321.92
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Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

ACT AUTOMATION	Invoice No. e-Way Bill No.	Dated		
767/1.KRISHNA TOWERS OPP UNION BANK OF INDIA	CRD/3490	5-Mar-2019		
Ms Road, Vadasery, Nagercoil	Delivery Note	Mode/Terms of Payment		
GSTIN/UIN: 33AMDPM5952G1Z3	Similar 1	Credit		
State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101 E-Mail: actauto@rediffmail.com	Supplier's Ref.	Other Reference(s)		
Buyer	Buyer's Order No.	Dated		
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY				
PAULKULAM PAN/IT No :	Despatch Document No.	Delivery Note Date		
State Name : Tamil Nadu, Code : 33	Despatched through	Destination		
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No		HSN/SAC	GST Rate	Quantity	Rate incl.of tax	Rate	per	Amount
2	U8F62L7702200 U8QJ576403610 M87M4B2102279 M87M4B2100755 Gigabyte Motherboard H310MDS2 H310M DS2 SN182050193001 \$ 2056/936 To SN182050193010 SN182050193141 To SN182050193150 SN181750131100 SN181750131100 SN182050193015	84733020	18 %	32.0000 No's	4,600.01	3,898.31	No's	. 124,745.92
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PRINC PAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road, Palkulam, Variyoor (P.O.) - 629 401 Kanyakumari District, Tamil Nadu.

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Invoice No. e-Way Bill No.	Dated		
CRD/3490	5-Mar-2019		
Delivery Note	Mode/Terms of Payment		
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Buyer's Order No.	Dated		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
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PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

ACTAUTOMATION	Invoice No. e-Way Bill No.	Dated
767/1,KRISHNA TOWERS OPP UNION BANK OF INDIA	CRD/3490	5-Mar-2019
Ms Road Vadasery, Nagercoil	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AMDPM595ZGTZ3	· · · · · · · · · · · · · · · · · · ·	-Credit
State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101 E-Mail: actauto@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated .
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY		•
PAULKULAM PAN/IT No :	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
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SI Description of Goods	1						
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl.of tax	Rate	per	Amount
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Transcend Ram-4gb Ddr4-Bp 4gb ddr 4-bp Guru	84733099	18 %	32.0000 Noʻs	1,724.99	1,461.86	No's	46,779.52
ZEBRONICS SMPS GOLD-450W SMPS GOLD SERIES-450W	85044029-	18 %	32.0000 No's	800.00	677.97	No's	21,695.04
ZEB CABINET-HYPER VENT HYPER VENT	84733099	18 %	10.0000 No's	650.00	550.85	No's	5,508.50
ZEBRONICS CABINET-CART CART	8473	18 %	22.0000 No's	650.00	550.85	No's	12,118.70
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PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road, Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

ACT AUTOMATION	Invoice No. e-Way Bill No.	Dated
767/1,KRISHNA TOWERS OPP UNION BANK OF INDIA	CRD/3490	5-Mar-2019
Ms Road, Vadasery, Nagercoil.	Delivery Note	Mode/Terms of Payment
Ragercoll. GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33	Complete Com	Credit
Contact : 04652-403903,9626252102/9626252101 E-Mail : actauto@rediffmail.com	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY		
PAULKULAM PAN/IT No :	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	
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. 9	Aoc E970sw 18.5" Monitor	85285200	18 %	32.0000 No's	4,150.00	3,516.95	No's	440 540 45
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PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

for ACT AUTOMATION .

	ACT AUTOMATION			Invoice Ne				
	767/1.KRISHNA TOWERS			Invoice No	, _	Bill No. Date	d	
	OPP UNION BANK OF INDIA			CRD/349		5-Ma	ar-2019	9
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De	claration.	A	njugram	am Kanyakum	nari Main Road,	11		5
W	e declare that this invoice shows the actual price	of the as Pal	IKUJAMP.	avyray Bank IE	Dela)15/029 40	J 1		â
de	ompany's PAN : AMDPM5952G claration e declare that this invoice shows the actual price scribed and that all particulars are true and corre	ect. K	anwaku	marrDistric	t,: I BINIOIN BIA	WNK OF IND	IA -CC	A/C
			Branc	h & IFS Code	33610501 B: VADASER	0050061	OIL e	IDIMOGRAPA:
UL	stomer's Seal and Signature		T		TADAGER	II, NAGERU	UIL & L	DINU533611

Invoice No. CRD/3490

Dated 5-Mar-2019

ACT AUTOMATION
767/1, KRISHNA TOWERS
OPP UNION BANK OF INDIA
Ms Road, Vadasery,

Nagercoil.

GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33

Contact: 04652-403903,9626252102/9626252101

E-Mail: actauto@rediffmail.com

Party: ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY

PAULKULAM

PAN/IT No

State Name : Tamil Nadu, Code: 33

HSN/SAC	Taxable	Cer	ntral Tax	Si	tate Tax	Total
8473	Value	Rate	Amount	Rate	Amount	Tax Amount
84733020	291,440.62	9%	26,229.65	9%	26,229.65	
84717020	124,745.92	9%	11,227.13	9%	11,227.13	
84733099	31,864.32	9%	2,867.79	9%	2,867,79	Annual Company of the Asset of
35044029	52,288.02	9%	4,705.93	9%	4,705.93	
34716040	21,695.04	9%	1,952.55	9%	1.952.55	3,905.10
35285200	20,338.88	9%	1,830.50	9%	1.830.50	3,661.00
33203200	112,542.40	9%	10,128.82	9%	10,128.82	20,257.64
Tota	al 654,915.20		58,942.37		58,942.37	117,884.74

Tax Amount (in words): INR One Hundred Seventeen Thousand Eight Hundred Eighty Four and Seventy Four paise Only

PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

FOR ACT AUTOMATION

X

ACT COMPUTERS

Vadasery,NAGERCOIL.,PIN:629001

TAX INVOICE

Contact us Sales

9626252103

9626252102

Contact Service

9626252106 04652-650022

TIN 33636382635

Opp. Union Bank of India

767, M.S.ROAD

Bank Name : UNION BANK OF INDIA- VADASER Y BRANCH

A/C NO: 336101010294225 IFSC CODE: UBINO533611 PAN NO: GNIPS9328J

SUNDAY HOLIDAY

ROHINI ENG COLLEGE PALKULAM, ANJUGRAMAM.

Bill No

Date 09-01-2017

TIN

Sold By

139

CREDIT BILL

11114						1	1	i	
SINo	Particulars	Qty	Free	MRP	Rate	Dis%	Vat%	VatAmt	Total
1	HP ALLINONE-23-Q140IN 23Q140IN	1		66,500.00	61,904.76		5.00	3,095.24	65,000.00
\cap	8CC63821L9 P4M05AA#ACJ								65000 00

Net Amt Sales Amt VatAmt Vat% 65,000.00 3,095.24 61,904.76 5.00 65000.00

3095.24

Total

Net Amount

65000.00

65,000.00

Rupees sixty-five thousand Only.

Total

61904.76

Chair Man Room

MANUFACTURER WARRANTY ONLY

TERMS CONDITION

1.Goods are in the form of components/ Sub. Assemblies unless it is sepcifical Risk Computer System/PC"

2. Interest 24% p.a. will be charges for delayed payments. 3.Invoice Subject to Nagercoil Jurisdiction only.

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road,

4. Breakage/ Shortage if any should be brought our notice with maked and on the should be brought our notice with maked and on the should be brought our notice.

5.Physical Damage / Mishandling / Busted will not be covered Madey Walterney! District, Tarmi

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

7. Goods Once Sold will not Be Taken Back or Exchanged.

8. Goods are Supplied at Buyer's risk, Our Responsibility Ceases The Moment the goods leave our permises.

We are not liable for

E&O.E

For ACT COMPUTERS

Receiver's Signature

174,S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

TNGST NO. :

33166123565

Rohini College of Engineering & Technology

Anjugramam, Kanyakumari Main Rd.,

Palkulam, Varioor (P.O)

Area Code :

To:

1 3 3

Sales :

04652 - 403903

Service:

Invoice No

04652 - 650022

04652 - 274940 22 DEC 2015

Dated on

7450

2 4		 -	I		Γ
SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	INTEL Core I3PROCESSOR	2	Set	25.000.00	50,000.00
į	GIGABYTE HGIMS Motherboard	_			-
	4GB DDR3 Ram				
				**	
	500GB HARDDISKDRIVE				
	DVD Writer				
	Compaq 18.5 MONITOR		*		-
	HP KeyBoard and Mouse				
	ATX CABINET				
			-		
					8
			5.		<u>\\</u>
	· ·			~ *	للحمد
	4			no orth	ar - Ara ta tr
					<u> </u>
					2/12
		¥.		22/	
			- 1	- 2	
			· * E *		
	E.&.O.E Second Sales				V

Note:

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time. Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction. -

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components

/mishandling of products does not cover warranty.

Declaration:

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

Recived all above goods in good condition and corrections and was a second to the seco Palkulam, Variyoor (P.O.) - 629 401

GRAND TOTAL

Receiver's Signature

50.000.00

Rohini College of Engineering & Technology

- Aphagramam, Xaoyabumati Main Road

Kanyakumari District, Tamilnadi

Authorised Signatory

For ACT AUTOMATION In, Variyoor (P.O)-629 401

TAX INVOICE

Contact us Sales

Phone 403903

9626252102

Contact Service

9626252106 04652-650022

M.S.Road, Opp. Union Bank of India Vadasery, NAGERCOIL.

TIN 33166123565

174,S.K.P. Building

Bank Name: UNION BANK OF INDIA- VADASER Y BRANCH

A/C NO: 336105010050061 IFSC CODE: UBINO533611 PAN NO · AMDPM5952G

ACT AUTOMATION

SUNDAY HOLIDAY

Buyer	ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY ANJUGRAMAM, KANYAKUMARI MAIN ROAD,			Bill No	866		Dat	te 04-05-201	L7
TIN	Albodicalining			Sold By			CR	CREDIT BILL	
SINo	Particulars	Qty	Free	MRP	Rate	Dis%	Vat%	VatAmt	Total
1	INTEL PROCESSOR-I7-6700 I76700	1		24,500.00	22,523.81		5.00	1,126.19	23,650.00
	BX80662176700 U6J54K2502166	-							
2	ASUS MOTHERBOARD-H170 PRO GAMING H170PRO GAM	1		13,500.00	11,523.81		5.00	576.19	12,100.00
	H170 PRO GAMING GBM0FM127379								ii g
3	TRANSCEND 8GB DDR4 RAM 8GBDDR4	2		4,500.00	4,380.95		5.00	438.10	9,200.00
4	D297730326 D297730384 LITEON SSD PH4-CE120 CE120	1		3,799.00	3,571.43		5.00	178.57	3,750.00
	511160923152004543		.3				- 00	170 57	3,750.0
5	SEAGATE 1 TB SATA	1		6,900.00	3,571.43		5.00	178.57	3,750.0
	Z9ACSM99								
6	CORSAIR SMPS VS450 PSU VS450PSU	1		3,750.00	2,476.19		5.00	123.81	2,600.0
	17107107000017151051								
7	FRONTECH CABINET-GOLD SERICES GOLD SERICES	1		1,750.00	1,666.67		5.00	83.33	1,750.0
	I ZOTAC GRAPHICS CARD-730-4GB 730-4GB	1		6,800.00	5,809.52		5.00	290.48	6,100.0
8	N170800010964 288-9N308-A00Z8	1		0,000.00					
9	CREATIVE SBS A35 SPEAKER	1		750.00	666.67		5.00	33.33	700.0
	W7MF1630628R01539N			89					
10	DELL MONITOR-22-S2216H S2216H	1		10,500.00	8,476.19		5.00	423.81	8,900.0
	CN0P65TN6418068V2H5T							7	
					N				

MANUFACTURER WARRANTY ONLY

TERMS CONDITION

as ignor

1. Goods are in the form of components/ Sub. Assemblies unless it is sepcified as a components/ System/PC Rohini College of Engineering & Technology 2. Interest 24% p.a. will be charges for delayed payments.

Anjugramam Kanyakumari Main Road,

3.Invoice Subject to Nagercoil Jurisdiction only. 4. Breakage/ Shortage if any should be brought our notice within Pally from the date of receipt of materials.

5. Physical Damage / Mishandling / Busted will not be covered under war land of District, Tamil Nadu.

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

7. Goods Once Sold will not Be Taken Back or Exchanged.

8. Goods are Supplied at Buyer s risk, Our Responsibility Ceases The Moment the goods leave our permises. We are not liable for

E&O.E

For ACT AUTOMATION

Receiver's Signatur

TAUTOMATION

TAX INVOICE

Contact us Sales

Phone 403903

9626252102

Contact Service

9626252106 04652-650022

VI.S.Road, Opp. Union Bank of India

Vadasery, NAGERCOIL. TIN 33166123565

4,S.K.P. Building

Bank Name: UNION BANK OF INDIA- VADASER Y BRANCH

A/C NO: 336105010050061 IFSC CODE: UBINO533611

SUNDAY HOLIDAY

					.7
	Sold By			CREDIT BILL	
1	2,000.00	952.38	5.00	47.62	1,000.00
1	950.00	714.29	5.00	35.71	750.00
	1	1 2,000.00	1 2,000.00 952.38	1 2,000.00 952.38 5.00	1 2,000.00 952.38 5.00 47.62

Net Amt Sales Amt VatAmt Vat% 74,250.00 5.00 70.714.29 3,535.71 74250.00 70714.29 3535.71 Total

Net Amount

74,250.00

Rupees seventy-four thousand two hundred fifty Only.

MANUFACTURER WARRANTY ONLY

TERMS CONDITION

1. Goods are in the form of components/ Sub. Assemblies unless it is sepcified as a computer System/PC"

2. Interest 24% p.a. will be charges for delayed payments. Rohini College of Engineering & Technology

Anjugramam Kanyakumari Main Road,

4. Breakage/ Shortage if any should be brought our notice within I day from the date of receipt of materials.

5. Physical Damage / Mishandling / Busted will not be covered under the covered u 3.Invoice Subject to Nagercoil Jurisdiction only.

5. Physical Damage / Mishandling / Busted will not be covered under warranty.

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

7. Goods Once Sold will not Be Taken Back or Exchanged.

8. Goods are Supplied at Buyer's risk, Our Responsibility Ceases The Moment the goods leave our permises.

We are not liable for

E&O.E

For ACT AUTOMATION

r 's Signature

14.06.2017

1722

Amount

ACTAUTONATION

174, S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagerco il 046 52 - 403903 Sales : 33166123565 INGST.NO.: 046 52 - 650022 Service: Area Code : 04652 - 274940 Dated on To: Invoice No ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY CREDI'I BILL Unit Price Qty PARTICULARS SI. No. INTEL PROCESSOR ASUS 81MD MOTHERBOARD 4GBDDR RAM 500GBHDD

LENOVO COMBOKIT

AOC 18.5" MONITOR INTEL PROCESSOR 6098P ASUS 81MD MOTHERBOARD

ATX CABINET

4GBDDR RAM 500 GB HDD, ATX CABINET

LENOVO COMBOKIT AOC 18.5" MONITOR

ZOTAC GRAPHICS 710 2GB CARD

GRAND	TOTAL Rs.	991,800.00
16	28,650.00	458,400.00
		450,400,00
		4

For ACT AUTOMATION

F.B.O.F

bonds once sold cannot be taken back or exchanged. Repairs / Replacements will take a couple of weeks time: Interest @ 24% p.a. will be charged for delayed payments. Subject to Nagercoil Jurisdiction.

Unce Ipvoice mode, cannot be modified of cancelled. Physical damage I burn components Imishandling of products does not cover warranty.

Declaration:

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

Recived all above goods in good condition and correct quantities.

PRINCIPAL

21

Rohini College of Engineering &

Anjugramam Kanyakumari Main Road. Palkulam, Variyoor (P.O.) - 629 401

Authorised Signatury

ACT AUTOMATION

174,S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

TNGST NO.:

33166123565

1 3 Area Code : 3

ATX Cabinet

Sales:

04652 - 403903

Service:

04652 - 650022

04652 - 274940

To:

01 August 2015⁻

Dated on Invoice No

A 3335

CREDIT BILL

Rohini College of Engineering & Technology Anjugramam, Kanyakumari Main Rd., Palkulam, Varioor (P.O)

Logitech Keyboard and Optical Mouse

Unit Price SI. No. Unit Amount PARTICULARS Qty 1 23,150.00 486,150.00 Intel Corei3 Processor 21 Set Asus H61MD Motherboard 4Gb DDR3 Ram 500gb Seagate Harddisk AOC 18.5"LED Monitor

Rupees Four Lac Eighty Six Thousand One Hundred Fifty Only

Second Sales

GRAND TOTAL

Rs.

486,150.00

E.&.O.E

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a

couple_of weeks time. Interest @-24% p.a. will be charged for

delayed payments. Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn_components /mishandling of

products does not cover warranty.

Declaration:

For ACT AUTOMATION

Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Recived all above goods in good condition and correct quantities.

Receiver's Signature.

Rohini College of Engineering & Technology Anjugramam Kanyakulnari Main Road, Palkulam, Variyoor (P.O.) - 629 401 Kanyakumari District, Tamil Nadu.

ACT AUTOWATION

767, Krishna Tower, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

GSTIN/UIN: 33AMDPM5952G1Z3

Sales:

04652 - 403903

Area Code :

3 1 3

Service:

04652 - 650022

•

04652 - 274940

To:

Dated on

16.11.2020

Rohini College of Engineering & Technology Anjugramam

Invoice No

CED/2379

CREDIT BILL

SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
	*				
1	13 Processor	12			
2	Asus 110 Mother Board	12			. delegation of the second
	(Parallel Port + Serial Port)	12			Per service de la constant de la con
3	4GB DDR4 Ram - Crucial	12	×		STATE OF THE STATE
Ą	500GB Hard Disk	12			C.FF a Personal
5	18.5" Monitor - HP Compaq	12	2		Y R. THE SAY OF
6	Logitech Combo Kit	12			The state of the s
7	ATX Cabinet	12	. =	25,300.00	2,57,288.14
			П		STANFOLD
	CGST @ 9%				23,155.93
	SGST @ 9%		*		23,155.93
_	Less: Rounding Off				(-)0.00
(2)	ECE DEP LAS 343 AOM				COLING SPECIAL PROPERTY ENGINEERING SPECIAL P
u u	152		1		PARCE STREET
	E.&.O.E Second Sales				en in very service and the ser

GRAND TOTAL

Rs.

Authorised,

3,03,600.00

Note:

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time.

Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components / mishandling of products does not cover warranty.

Declaration:

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

Recived all above goods in good condition and correct quantities.

Rohini College of Engineering & Technology

For ACT AUTOMATION

AL

Rohini College of Engineering & Tochhology Anjugramam Kanyakumari Main Road, Palkulam Varivoor (P.O.) - 629 401

Receiver's Signature

174.S.K.P Building, if nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoi

TNGST NO. Area Code

33166123565

3 1 Sales

04652 - 403903

Service:

04652 - 550022

04652 - 274940

To:

Dated on

25 April 2014

Invoice No

Rohmi College of Engineering & Technology Anjugramam, Kanyakumari Main Rd..

Palkulam. Varioor (P.O)

0573

CREDT RILL

SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	Intel Dualcore Processor Asus Motherbard	34	Set	18,500.00	629,000.
y-M	2Gb Trancend EDP3 Ram 250db Harddisa				3 9
	Genius Keyboard and Optical Mouse ATX Cabinet AOC 18.5"LED Monitor				
2 .	Intel Corei3 Processor Asus Motherbard (Sent) Parrallel Fort)	30	Set	24,500.00	735,000.
¥ ,	4Gb Trancend DDR3 Ram . 500gb Harddisk	C	3040	s ECE Lock ECE $N.$	DOP!
	Genius Keyboard and Optical Mouse ATX Cabinet AOC 18.5"LEP Monitor	401	iow J	N.S	Jour Prince
* ₁₈	Rupees Thirteen Lac Sixty Four Thousand Only E.&.O.E Second Sales				

GRAND TOTAL

Goods once sold cannot be taken back or exchanged. Repairs / Replacements will take a couple of weeks time. Interest @ 24% p.a. will be charged for delayed payments. Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components Imishandling of products does not cover warranty

Declaration:

Authorised Signatory We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct: Recived all above goods in good condition and correct quantities.

Receiver's Signature

Lab 5 - 31NOS

FOR ACT AUTOMATION

2345tom Used Exam Cell, Administrative office.

Anjugramam Kanyakumari Main Road,

ACTAUTOWATION

174, S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

TNGST NO.:

33166123565

Area Code :

To:

1 3

Sales:

04652 - 403903

Service:

04652 - 650022

04652 - 274940

Dated on

11 February 2017

Authorised Signatory

Invoice No

9353

Rohini College of Engineering & Technology

Anjugramam, Kanyakumari Main Rd.,

Palkulam, Varioor (P.O)

CREDIT BILL

SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	Intel Dualcore Processor	7	Set	15,250.00	106,750.00
	Asus 81 Motherbard				
	2Gb DDR3 Ram 500gb Harddisk				
	Lenovo Combo kit				-
	ATX Cabinet				
	DVD Writer CIVIL - 0)			(
	CIVIL-01 SH -01			,	
	FEE - 01		,		
The transfer of the transfer o	Ece -01			× × ±	
-	Mech-02 CSE -01				
	CSE - OI			·	
	### Second Sales			2 1	
	L.u.o.L	RAND	TOTA	\L Rs. ₹	106,750.00

Note:

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time. Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Receiver's Signature

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components /mishandling of products does not cover warranty.

Declaration:

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

Recived all above goods in good condition and correct quantities.

Rohini College of Endineering & Technology Anjugramam Kanyakumari Main Road,

PRINCIPAL

Palkulam, Varivoor (PO) 620 404

For ACT AUTOMATION

From

N Senthil,

System Administrator,

Rohini College of Engineering and Technology.

To

Head of the Department (MECH),

Rohini College of Engineering and Technology.

Respected Sir,

Sub: Handover the required Items to MECH Department-Reg.

The Following items are Handover to the Department of MECH AUTOCAD LAB on 27th June 2017.

Please follow the stock register for the mentioned below items from the above date.

SI.No.	Description	Specification					
1	System	13 Intel Processor, Asus 81MD Motherboard,4GB DDR RAM,500GB HDD, Lenovo Combo Kit, AOC 18.5 " Monitor, ATX Cabinet.	1				

Thanking you,

System Admin

PRINCIPAL

Enclosure: Copy of Bill Statements for all the items.

CIVIL LAB CAD

Rohini College of Engineering & Technology
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road.
Anjugramam Kanyakumari Main Road.
Palkulam, Variyoor (P.O.) - 629 401
Palkulam, Variyoor (P.O.) - 629 401
Ranyakumari District, Tamil Nadu.

ACTAUTOMATION

174, S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

TNGST NO. :

33166123565

Area Code :

Sales :

04652 - 403903

Service:

04652 - 650022

04652 - 274940

To:

ROHINI COLLEGE OF ENGINEERING &TECHNOLOGY

Dated on

14.06.2017

Invoice No

1722

CAREDA'A BALL

	SI, No.	PARTICULARS	Qty	Unit Price	Amount		
				3			
EER	> OH	INTEL PROCESSOR ASUS 81MD MOTHERBOARD 4GBDDR RAM			v .		
LEC	6,0	SOUGBHDD LENOVO COMBOKIT					
CCX E		INTEL PROCESSOR ASUS 81MD MOTHERBOARD 4GBDDR RAM 500GBHDD LENOVO COMBOKIT ATX CABINET AOC 18.5" MONITOR INTEL PROCESSOR 6098P	21	25,400.00	533,400.00		
	2	IN TEL PROCESSOR 6098P ASUS 81MD MOTHERBOARD 4GBDDR RAM					
	16	500 GB HDD, ATX CABINET					
&C		LENOVO COMBOKIT AOC 18.5" MONITOR ZOTAC GRAPHICS 710 2GB CARD	16	28,650.00	458,400.00		
	ż	ZOTAC GRAFFIICS 710 ZOD GFIIIO					
3 1 0		FEE Smulation - 16NOS					
) 		EEE Simulation - 16NOS Civil Cas Lab - 4NOS Mech Staff Room - 1NO					
		E.&.O.E ECE VLSI LOID	<u> </u>		004 900 00		
		GR	AND	TOTAL Rs	. 991,800.00		

bonds once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time. Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components / mishandling of products does not cover warranty.

Declaration:

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

Recived all above goods in good condition and correct quantities.

Receiver's Signature

For ACT AUTOMATION

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road,

Authorised Signatory

ACTAUTOMATION

174,S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

TNGST NO. Area Code

To:

33166123565 1

3

Kanyakumari

04652 - 403903

Service:

04652 - 650022

04652 - 274940

M/s. Rohini College of Engg. Technology Variyoor P.O

1230

Ref No: Dated on

11 October 2014

DELIVERY CHELLAN

	DELIVER	YUIL	LLAIV
SI. No.	PARTICULARS	Qty	1 7 1
	Intel Core i3 3220 Processor Gigabyte H61WW motherboard 2GB DDR3 Ram Segate 500 GB HDD SATA 18.5" LCD Display Compaq Monitor Mercury SATURN Cabinet Logitech 104 Combo Kit Asus 610 Graphics Card 2GB	31	2 Nech B
	CIVIL CAD LAB -	į	o S
	E.&.O.E		

Note:

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time. Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled

Physical damage / burn components / mishandling of products does not cover warranty.

Declaration:

Recived all above goods in good condition and correct quantities.

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road, Palkulam, Variyoor (P.O.) - 629 401

Mari Dietrict Tamil Nadu.

For ACT AUTOMATION

Mosery.

ACT AUTOMATION

174, S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

TNGST NO.:

33166123565

Area Code :

1 3

GSTIN

To:

: 33AMDPM5952G1

Sales:

04652 - 403903

Service:

04652 - 650022

04652 - 274940

Dated on

06.12.2017

Invoice No

472

Rohini College of Engineering and Technology

Palkulam Anjugramam

SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	Intel i3 Processer			-	
	Asus 81MCS Mother Board				
	4GB Ram DDR3			ė.	
l	500Gb Hard Disk				_
	ATX Cabinet				
	18.5" AOC Monitor				
	DELL Key Board and Mouse				
	Dvd Writter	7	7	24,000.00	1,68,000.00
					a a
	1400 Systom			4	
	SYSTO				
	140 D				. ,
		2.0			
	1	N.			
	E.&.O.E Second Sales				
		GRAI	ND T	OTAL Rs.	1,68,000.0

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time.

Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage

/ burn components / mishandling of products does not cover warranty.

Declaration:

Receiver's Signature

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

Recived all above goods in good condition and correct quantities.

For ACT AUTOMATION

Robini College of Engineering & Technology

Authorised Signatory

Anjugramam Kanyakumari Main Road, Palkulam, Variyoor (P.O.) - 629 401

ACT AUTOMATION

174, S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

TNGST NO.:

33166123565

Sales:

04652 - 403903

Area Code :

Service:

04652 - 650022

04652 - 274940

GSTIN/UIN: 33AMDPM5952G1Z3 To:

Rohini College of Engineering and Technology

Dated on

06 -12-2017

Palkulam

Invoice No

474

Anjugramam

1					
SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
SI. No.	Intel Dual Core Asus 81MCS Mother Board 4GB Ram DDR3 500Gb Hard Disk ATX Cabinet 18.5" AOC Monitor DELL Key Board and Mouse SH - S CIVIL - SI EEE - SI	Qty	Unit	19,000.00	Amount 1,90,000.00
	CSE-OI ECE-O3 SOYVER ROOM-O) Second Sales				
	L.d.O.L	GRAI	ND T	OTAL Rs.	1,90,000.00

Note:

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time.

Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components / mishandling of products does not cover warranty.

Declaration:

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

Recived all above goods in good condition and correct quantities.

ohini College of Engineering & Technology Anjugramam Kanyakumari Main Road, Palkulam, Variyoor (PO) 4 620 404

Authorised Signatory

For ACT AUTOMATION

Receiver's Signature

Tax Invoice

	Invoice No.	Dated
ACT AUTOMATION 767/1, KRISHNA TOWERS DPP UNION BANK OF INDIA	CRD/1467 Delivery Note	5-Mar-2018 Mode/Terms of Payment
Ns Road,Vadasery, Nagercoil. 3STIN/UIN: 33AMDPM5952G1Z3	Supplier's Ref.	Other Reference(s)
Contact : 04652-403903,90205 E-Mail : actauto@rediffmail.com	Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	
	4.	

	,							
	Description of Goods	HSN/SAC	GST	Net	Quantity	Rate	per	Amount
31	Description of Goods		Rate	Rate				
lo. 1	NTEL PROCESSOR-I3 4170	84733010	18 %	8,200.00/No's	1.0000 No's	6,949.15	No's	6,949.15
						4,237.29	No's	4,237.29
2	ASUS MOTHERBOARD H81M-V3 H81m-V3	84733020	18 %	5,000.00/No's	1.0000 No's	4,237.23	1100	,,
3	G9m0cs207043 ADATA RAM DDR3-4GB	84733099	18 %	2,600.00/No's	1.0000 No's	2,203.39	No's	2,203.39
	DESKTOP RAM DDR3-4GB - 1h4300111192	84717020	18 %	3.250.00/No's	1.0000 No's	2,754.24	No's	2,754.24
	TOSHIBA HARDDISK 1TB 975z201ms6td	84717020	18 %		1.0000 No's	805.08	No's	805.08
	Lg Dvdwriter 707hctb096953 Zebronics Cabinet Jadugar	84733099	1		s 1.0000 No's	1,271.19 720.34		1,271.19 720.3
6 7	Hp Combo Kit C2500	8471	18 %		s 1.0000 No's s 1.0000 No's	4,661.02		4,661.0
8	Lg Monitor 19M38H-B-18% 38732708004027tremvl	85285200	18 %	0 5,500.00/110	1.0000 110 3			
9	Czav708pmcb004027po MARX RJ45 CONNEXTOR	8536	18 %	6 5.00/No'	s 100.0000 No's	4.24	No's	424.0 24,025.7
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				17. Br		ļ		~ 00 250 (
	Tot	al	1		108.0000 No's	5	Ì	₹ 28,350.0 E. & O

Amount Chargeable (in words)

INR Twenty Eight Thousand Three Hundred Fifty Only

Company's PAN

: AMDPM5952G

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

: UNION BANK OF INDIA -CC A/C Bank Name

: 336105010050061

Branch & IFS Code: VADASERY,NAGERCOIL & UBIN0533611 for ACT ANTOMATION

Customer's Seal and Signature

This is a Computer Generated Invoice PRINCIPAL
Rohini College of Engineering & Technology
Ahjugramam Kanyakumari Main Road,

uthorised Signatory

nvoice No. CRD/1467

Dated 5-Mar-2018

ACT AUTOMATION 767/1,KRISHNA TOWERS OPP UNION BANK OF INDIA

Ms Road, Vadasery, Nagercoil.

GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33

Contact: 04652-403903,9626252102/9626252101

E-Mail: actauto@rediffmail.com

GSTIN/UIN

: 33AMDPM5952G1Z3

E-Mail

: actauto@rediffmail.com

State Name Contact

Tamil Nadu, Code : 33 04652-403903,9626252102/9626252101

Party: ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY

PAULKULAM

State	Name : Tamil	Nadu, Code: 33			Cto	to Tay	Total
		Taxable	Cen	tral Tax	State Tax		I DE LEGISTON
HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount
			9%	625,42	9%	625.42	1,250.84
84733010		6,949.15		381.36	9%	381.36	762.72
		4,237.29	9%		9%	312.72	625.44
84733020 .		3,474.58	9%	312.72		247.88	495.76
84733099		2,754.24	9%	247.88	9%		
84717020		805.08	9%	72.46	9%	72.46	
84717090		720.34	9%	64.83	9%	64.83	00
8471			9%	419.49	9%	419.49	
85200		4,661.02	(Table 1	38.16	9%	38.16	76.32
The second of th		424.00	9%			2,162.32	
U-36	To	tal 24,025.70		2,162.32		2,102.32	7,524.0

Tax Amount (in words): INR Four Thousand Three Hundred Twenty Four and Sixty Four paise Only

Previous Balance:

798,828.00 Dr

Bill Amount: Current Balance: 28,350.00 Dr 827,178.00 Dr

for ACT AUTOMATION

Authorised Signatory

PRINCIPAL

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road, Palkulam, Variyoor (P.O.) - 629 401

Tax Invoice

ACT AUTOMATION		Invoice No.	Dated
767/1,KRISHNA TOWERS		CRD/961	2-Jul-2018
OPP UNION BANK OF INDIA Ms Road, Vadasery.		Delivery Note	Mode/Terms of Payment
Nagercoil.			Credit
GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33		Supplier's Ref.	Other Reference(s)
Contact : 04652-403903,9626252102/9626252101 E-Mail : actauto@rediffmail.com		5	(,,
Buyer .		Buyer's Order No.	Dated .
ROHINI COLLEGE OF ENGINEERING & TECHNOLOG	Y.		
PAULKULAM PAN/IT No :	•	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33		Despatched through	Destination
		Terms of Delivery	

		. *				7/		
SI	Description of	HSN/SAC	GST	MRP/	Quantity	Rate	per	Amount
lo.	Goods		Rate	Marginal		NO PROPERTY AND A TOTAL OF THE		***************************************
	TOSHIBA HARDDISK 1TB	84717020	18 %		68.0000 No's	2,881.36	No's	195,932.4
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PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,

This is a Computer Generated Prantenam, Variyoor (P.O.) - 629 401 Kanyakumari District, Tamil Nadu.

Tax Invoice(Page 2)

AOT ALITORIATI	ON		Invoice No.	Dated
ACT AUTOMAT			CRD/961	2-Jul-2018
OPP UNION BAI	NK OF INDIA	190	Delivery Note	Mode/Terms of Payment
Nagercoil.				Credit
State Name: Ta	MDPM5952G1Z3 amil Nadu, Code : 33		Supplier's Ref.	Other Reference(s)
Contact : 04652- E-Mail : actauto@	403903,9626252102/962625	21'01		
Buyer			Buyer's Order No.	Dated
ROHINI COLLEG	E OF ENGINEERING & TECHN	OLOGY :		
PAULKULAM			Despatch Document No.	Delivery Note Date
PAN/IT No	:			
State Name	: Tamil Nadu, Code : 33		Despatched through	Destination
	,	10 g n n	Terms of Delivery	3 :

SI	Description of	HSN/SAC	GST	MRP/	Quantity	Rate	per	Amount
No.	Goods		Rate	Marginal				180 Burn to 101 miles at 180 Burn 180 Burn 180
2	ASUS MOTHERBOARD-PRIME-B360M-A	84733020	18 %		68.0000 No's	6,186.44	No's	420,677.92
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	J5M0KC136150							
	J5m0kc479160							
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PRINCIPAL
Rohini College of Engineering & Technology
This is a Computer Certification in Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

Tax Invoice(Page 3)

ACT AUTOMATION	* × *	Invoice No.	Dated ,
767/1,KRISHNA TOWERS		CRD/961	2-Jul-2018
OPP UNION BANK OF INDIA Ms Road Vadasery,		Delivery Note	Mode/Terms of Payment
Magercoil. GSTIN/UIN: 33AMDPM5952G1Z3			Credit
State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101 E-Mail: actauto@rediffmail.com		Supplier's Ref.	Other Reference(s)
Buyer		Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGIC	GY		
PAULKULAM PAN/IT No :		Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33		Despatched through	Destination
		Terms of Delivery	the same and the second second

SI	Description of	HSN/SAC	GST	MRP/	Ouzatitus	D-4-		
51 10.	Goods	HSIN/SAC	Rate	Marginal	Quantity	Rate	per	Amount
3	INTEL PROCESSOR-I5-8400	84733010	18 %	·	68.0000 No's	11,440.68	NI ala	777.000.0
)	M8NW666600460	04733010	. 10 76		,68.0000 NO S	11,440.00	Nos	777,966.24
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PRINC PAL
Rohini College of Engireering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam: Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.
This is a Computer Generated Invoice

Tax Invoice(Page 4)

ACT AUTOMATI	ON		Invoice No.	Dated
767/1, KRISHNA			CRD/961	2-Jul-2018
OPP UNION BAI Ms Road, Vadase		*	Delivery Note	Mode/Terms of Payment
Nagercoil.	MDPM5952G1Z3			Credit
State Name: Ta	imil Nadu, Code : 33		Supplier's Ref.	Other Reference(s)
Contact : 04652- E-Mail : actauto@	403903,9626252102/9626252 Drediffmail.com	2101		
Buyer			Buyer's Order No.	Dated
ROHINI COLLEGI	E OF ENGINEERING & TECHNO	DLOGY		
PAULKULAM PAN/IT No			Despatch Document No. '	Delivery Note Date
State Name	: Tamil Nadu, Code : 33		Despatched through	Destination
	4	* * *		•
	9	,	Terms of Delivery	direction of the second of the
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).	Description of Goods	HSN/SAC	GST Rate ⁱ	MRP/ Marginal	Quantity	Rate	per	Amount
	M81U8Q1605749		1					
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	M8F43L1702645	Y.						
	M8DP814601135		•					
	M8KS366601300			, ii				
	M8KS366600286							
	M8DP814601139	•	- 3.0			100		á.
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	M8KS366600266	•						
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1	M8AU522602540		•					
	M88L7G1401815							
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	M84J68F603165	., .	•					
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PRINCIPAL

Rohini College of Engineering & Technology

This is Acideman Computed Invoice ain Road,
Palkulam, Variyoor (P.O.) - 629 401

Kanyakumari District, Tamil Nadu.

Tax Invoice(Page 5)

ACT AUTOMATION		Invoice No.	Dated
767/1,KRISHNA TOWERS	£	CRD/961	2-Jul-2018
OPP UNION BANK OF INDIA Ms Road,Vadasery,		Delivery Note	Mode/Terms of Payment
Nagercoll. GSTIN/UIN: 33AMDPM5952G1Z3			Credit
State Name: Tamil Nadu, Code: 33		Supplier's Ref.	Other Reference(s)
Contact ; 04652-403903,9626252102/9626252101 E-Mail ; actauto@rediffmail.com			
Buyer		Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNOLO	GY		
PAULKULAM		Despatch Document No.	Delivery Note Date
PAN/IT No :			- L
State Name : Tamil Nadu, Code : 33	ē *	Despatched through	Destination
	2 8	Tërms of Delivery	

- 1	SI Description of No. Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount	
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	M8PA282102665				٠				
1	M8PA282100353	*	:×:						

continued ...

Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
This is a Compuel Glassia (P.O.) - 629 401
Kanyakumari District, Tamil Nadu,

Tax Invoice(Page 6)

ACT AUTOMATION		Invoice No.	Dated
767/1,KRISHNA TOWERS	*	CRD/961	2-Jul-2018
OPP UNION BANK OF INDIA		Delivery Note	Mode/Terms of Payment
Ms Road Vadasery, Nagercoil.			
GSTIN/UIN: 33AMDPM5952G1Z3	4 .0		Credit
State Name: Tamil Nadu, Code: 33		Supplier's Ref. ,	Other Reference(s)
Contact : 04652-403903,9626252102/9626252101 E-Mail : actauto@rediffmail.com			
Buyer		Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNOLOG	Υ		
PAULKULAM		Despatch Document No.	Delivery Note Date
PAN/IT No :			
Ctoto Name Tamil Nadu Cada : 22		Despatched through	Destination
	*	Terms of Delivery	
			a.

SI Vo.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
4	Transcend Ram DDR4-8GB-NO TAX 8gb ddr4				68.0000 No's	5,550.00	No's	377,400.00
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continued ...

PRINCIPAL
Rohini College of Engineering & Technology
This is a Computer Benefale arknown Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamii Nadu

Tax Invoice(Page 7)

ACT AUTOMATI	ON '		Invoice No.	Dated
767/1,KRISHNA		•	CRD/961	2-Jul-2018
OPP UNION BAN Ms Road, Vadase			Delivery Note	Mode/Terms of Payment
Nagercoil.	0 - 10			Credit.
GSTIN/UIN: 33AN State Name: Ta Contact: 04652-4 E-Mail: actauto@	mil Nadu, Code : 33 403903,9626252102/962625	2101	Supplier's Ref.	Other Reference(s)
Buyer			Buyer's Order No	Dated
ROHINI COLLEGE	OF ENGINEERING & TECHN	OLOGY		•
PAULKULAM			Despatch Document No.	Delivery Note Date
PAN/IT No		, ×		
State Name	: Tamil Nadu, Code : 33	14E	Despatched through	Destination
		a.		
		. 16	Terms of Delivery	

SI	Description of	HSN/SAC	GST	MRP/	Quantity	Rate	per	Amount
No.	Goods		Rate	Marginal				
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	563846- 9645	· ·			*	•		
	563846- 9647							

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ThisRobicoিনীবিত্ত ওচিন্ত বিশ্বস্থান প্রত্তি Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

Tax Invoice(Page 8)

ACT AUTOMATI	ON	(8)		Invoice No.	Dated
767/1, KRISHNA		i .		CRD/961	2-Jul-2018
OPP UNION BAT				Delivery Note	Mode/Terms of Payment
Ms Road, Vadase Nagercoil.					Credit
State Name: Ta	MDPM5952G1Z3 imil Nadu, Code : 33		:	Supplier's Ref.	Other Reference(s)
Contact: 04652- E-Mail: actauto@	403903,9626252102/9626252 Brediffmail.com	101			
Buyer				Buyer's Order No.	Dated
ROHINI COLLEG	E OF ENGINEERING & TECHNO	LOGY			
PAULKULAM	•	1.1		Despatch Document No.	Delivery Note Date
PAN/IT No	:				
State Name	: Tamil Nádu, Code : 33	*		Despatched through	Destination
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	•			Terms of Delivery	to combine decimants of the second of the second
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SII	Description of	HSN/SAC	GST.	MRP/	Quantity	Rate	per	Amount
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	563846- 9590					947		
	563846- 9697					227		9 *
	563846- 9700		•					Ï. e
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	563846- 9604			900 35				
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continued

PRINCIPAL

Rohini College of Endinverse & Technology

This is a Computer General Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401

Kanyakumari District, Tamil Nadu.

ACT AUTOMATION	Invoice No.	Dated
767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA	CRD/961	2-Jul-2018
Ms Road, Vadasery,	Delivery Note	Mode/Terms of Payment
Nagercoil. GSTIN/UIN: 33AMDPM5952G1Z3		Credit
State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101 E-Mail: actauto@rediffmail.com	Supplier's Ref.	Other Reference(s)
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY	Buyer's Order No.	Dated .
PAULKULAM PAN/IT No :	Despatch Document No.	Delivery'Note Date .
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
5	Gigabyte Grapic Card-Gt710-2gb Ddr3 Gt710 -2gb ddr3	84733030	18 %		68.0000 No's	2,754.24	No's	187,288.32
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	Sn182151178926							
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	Sn182151178924							

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PRINCIPAL

This is a Computer General Myoleging & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu

Tax Invoice(Page 10)

ACT AUTOMATION			Invoice No.	Dated
767/1, KRISHNA TOWERS	*		CRD/961	2-Jul-2018
OPP UNION BANK OF INDIA	A		Delivery Note	Mode/Terms of Payment
Nagercoil.		:		Credit
GSTIN/UIN: 33AMDPM59520 State Name: Tamil Nadu, C Contact: 04652-403903,962 E-Mail: actauto@rediffmail.c	ode : 33 6252102/9626252101		Supplier's Ref.	Other Reference(s)
Buyer			Buyer's Order No.	Dated .
ROHINI COLLEGE OF ENGINE	EERING & TECHNOLOGY			
PAULKULAM	T		Despatch Document No.	Delivery Note Date
PAN/IT No :	•			
State Name : Tamil Na	du, Code': 33	٠,	Despatched through	Destination
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SI	Description of	HSN/SAC.	GST	MRP/	Quantity	Rate	per	Amount .
No.	Goods		Rate	Marginal				
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	Sn182151177492							
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	Sn182151179082 Sn182151179081							
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PRINC PAL
Rohini College of Engineering & Technology
This is a Computer Generated Invoice
Palkulam, Variyoof (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

Tax Invoice(Page 11)

ACT AUTOMATION		Invoice No.	Dated
.767/1,KRISHNA TOWERS	* ' I	CRD/961	2-Jul-2018
OPP UNION BANK OF INDIA		Delivery Note	Mode/Terms of Payment
Ms Road, Vadasery,	* .	Belivery Hote	
Nagercoil. GSTIN/UIN: 33AMDPM5952G1Z3	21		Credit
State Name : Tamil Nadu, Code : 33		Supplier's Ref.	Other Reference(s)
Contact: 04652-403903,9626252102/96262 E-Mail: actauto@rediffmail.com	252101		
Buyer		Buyer's Order No.	Dated
	INOLOGY	Edyor o Grae. Tre.	
ROHINI COLLEGE OF ENGINEERING & TECH	INOLOGY		
PAULKULAM		Despatch Document No.	Delivery Note Date
PA'N/IT No :	t.		
State Name : Tamil Nadu, Code : 33		Despatched through	Destination
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		Terms of Delivery	

SI 10.	Description of Goods	HSN/SAC	GST	MRP/ Marginal	Quantity	Rate	per	Amount
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	Sn182151179073							×
3	ZEBRONICS SMPS GOLD-450W	85044029	. 18 %		68.0000 No's	,805.08	No's	54,745.4
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	ZEBGH450WGS11170390							
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ACT AUTOMATION			Invoice No.	Dated
767/1,KRISHNA TOWERS			CRD/961	2-Jul-2018
OPP UNION BANK OF INDIA	* 0 *	:	Delivery Note .	Mode/Terms of Payment
Ms Road Vadasery, Nagercoil.				Credit
GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252	2101	e.	Supplier's Ref.	Other Reference(s)
E-Mail ; actauto@rediffmail.com				a lagranger or a second contract of
Buyer			Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNO	OLOGY		A	
PAULKULAM	7.	•	Despatch Document No.	Delivery Note Date
PAN/IT No :			, " , "	
State Name : Tamil Nadu, Code : 33		٠	Despatched through	Destination .
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SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
7	Hp Combo Kit C2500	8471	18 %	*2	68.0000 No's	805.08	No's	54,745.44
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	7CH74837DL		•					
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This is a Computer General PRINCIPAL

This is a Computer General Project of Engineering & Technology

Anjugramam Kanyakumari Main Road.

Palkulam, Variyoor (P.O.) - 629 401

Kanyakumari District, Tamil Nadu.

Tax Invoice(Page. 13)

ACT AUTOMATION		Invoice No.	. Dated .
767/1,KRISHNA TOWERS		CRD/961	2-Jul-2018
OPP UNION BANK OF INDIA		Delivery Note	Mode/Terms of Payment
Ms Road, Vadasery, Nagercoil. GSTIN/UIN: 33AMDPM5952G1Z3			Credit
State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252 E-Mail: actauto@rediffmail.com	101	Supplier's Ref.	Other Reference(s)
Buyer		Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNO	DLOGY		
PAULKULAM		Despatch Document No.	Delivery Note Date
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State Name : Tamil Nadu, Code : 33		Despatched through	Destination
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This is a Computer Genellaed of Veilgeneering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

ΔC	NOITAMOTUA T			Ir	nvoice No.			[Dated		
767	7/1,KRISHNA TOWERS			C	CRD/961				2-Jul-2		
	P UNION BANK OF INDIA Road,Vadasery,			C	Delivery Note			1	Mode/T	erms	of Payment
Na	gercoil.	*			•		. ,	. (Credit		4
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Co	ntact : 04652-403903,9626252102/96262	252:101			7						χ - 1
E-r Bu	Mail: actauto@rediffmail.com			E	Buyer's Order	No.	4	1	Dated		
	HINI COLLEGE OF ENGINEERING & TECH	INOLOGY						1			
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	N/IT No :	7		-	ocopator Bot	Samen		- 1	50,,,,	, ,,,,,,,	Julio
	ate Name : Tamil Nadu, Code : 33			-	Despatched t	brough			Destina	tion	
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	7CH7527R3Q										
	7CH7527R3R			i.,							
8	AOC MONITOR-18.5"-E970SW	85285200	18			68.0000			237.29		288,135.72
9	Zebronics Cabinet Shine	84733010	18	%		68.0000	No's		932.20	No's	63,389.60
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	Central GST										183,859.29
	State GST										183,859.29
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C	ompany's PAN : AMDPM5952G	٧ .									
	eclaration				mpany's Ban	nk Deta	ils				
W	e declare that this invoice shows the actual p	rice of the	E		ink Name						A -CC A/C
go	oods described and that all particulars are true	e and correc			c No.	: :	33610	010	005006	1	1 9 LIDINOCOCCA
C	ustomer's Seal and Signature			اب	1	oue: \	ADAS	EK,	,NAGE		L & UBIN0533611
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l				F	RINCIPAL					Α	uthorised Signatory
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This is Robin puter Generate in the rechnology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu,

Invoice No. CRD/961

Dated 2-Jul-2018

ACT AUTOMATION 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA . Ms Road, Vadasery,

Nagercoil. GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101

E-Mail: actauto@rediffmail.com

Party: ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY

PAULKULAM . .

PAN/IT No

State Name : Tamil Nadu, Code: 33

The state of the s		progression and progression an	<u>.</u>			<u> </u>		
HSN/SAC		Taxable	Central Tax		Sta	ate Tax	Total	
	•	Value '	Rate	Amount	Rate	Amount	Tax Amount	
84717020		195,932.48	9%	17,633.92	9%	17,633.92	35,267.84	
84733020		420,677.92	. 9%	37,861.01	9%	37,861.01	75,722.02	
84733010		841,355.84	. 9%	75,722.02	9%	75,722.02	151,444.04	
84733030		187,288.32	.9%	16,855.95	9%	16,855.95	33,711.90	
85044029		54,745.44	.9%	4,927.09	9%	4,927.09	9,854.18	
8471		54,745.44	9%	4,927.09	9%	4,927.09	9,854.18	
85285200		288,135.72	, 9%	25,932.21	9%	25,932.21	51,864,42	
The ACC CASE OF THE ENGINEERING COMMERCIAL CONTRACTOR C	Total	2,042,881.16		183,859.29		183,859.29	367,718.58	

Tax Amount (in words): INR Three Hundred Sixty Seven Thousand Seven Hundred Eighteen and Fifty Eight paise Only

PRINCIPAL

for ACT AUTOMATION Authorised Signatory

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road, Palkulam, Variyoor (P.O.) - 629 401 Kanyakumari District, Tamil Nadu.

AUTONATIC

174, S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

TNGST NO. :

To:

33166123565

Rohini College of Engineering & Technology

Anjugramam, Kanyakumari Main Rd.,

3 Area Code : 3

...Sales :

04652 - 403903

Service :

04652 - 650022

04652 - 274940

Dated on

06 JAN 2017

Invoice No

8282

CREDI'I BILL

	Palkulam, Varioor (P.O)					FEE EFEETET
SI. No.	PARTICULARS	Qty	Unit	Unit Pr	ice	Amount
1	INTEL DUAL CORE PROCESSOR -	19.	Set	19.	250.00	365,750.00
	ASUS Motherboard ADATA 4GB DOR3 Ram SOOGB HARD DISK DRIVE SEAGATE 18.5" ACO LED MONITOR				۰	
	LENOVO COMBO KIT ATX CABINET					*
2	LG DVO WRITER	2	Set		.00.000	2,000.00
			0	Frice	_ 5	NOS
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}_	Mocoivad Millizacond Sales	Mo	Place	ary - ement.	_ r	70
		RANI	D TO	TAL R	s. ₹	367,750.00

GRAND TOTAL

For ACT AUTOMATION

Authorised Signatory

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time. Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components /mishandling of products does not cover warranty.

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Recived all above goods in good condition and correct quantities.

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road, Dalkulara Varivoor (P.O.) - 629 401

ACT AUTOMATION

174,S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagersoil 04652 - 403903 Sales 33166123565 TNGST NO 04652 - 650022 Service : 1 3 Area Code 04652 - 274940 2306 Invoice/ Bill No: Rohini College of Engineering & Technology To: 24-Jun-13 Dated on Anjugramam, Kanyakumari Main Rd., Palkulam. Varioor (P.O) CREDIT BILL Amount Unit Price PARTICULARS Qty SI. No. HCL Infiniti BL Desktop 1 Intel Pentium Dual Core G620 Processor Intel H61 Chipset Mother Board 2GB DDR3 RAM 500GB SATA Hard Disk HCL 18.5" LED Monitor Onboard Intel HD Audio 20 000.00 1.200.000.00 HCL Multimedia Keyboard & Mouse 60 Micro ATX Black Cabinet 10/100/1000 Mbps NIC DOS Preloaded 3 year warranty Second Sales 1,200,000.00 GRAND TOTAL Note: Goods once sold cannot be taken back or exchanged For ACT AUTOMATION Repairs / Replacements will take a couple of weeks time. Interest @ 24% p.a. will be charged for delayed payments. Subject to Nagercoil Jurisdiction. Once Invoice made, cannot be modified of cancelled. Physical damage / burn components / mishandling of products Authorised Signatory does not cover warranty. Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct Received all above goods in gard and the actual price of the goods of The Alfany Maridout Languages and the Al ab-3-23NOS - 35TNOS,

Security Ofstrict. Tanificado 58545tom use in

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road. Palkulam, Variyoor (P.O.) - 629 401 ari District, Tamil Nadu.

Cated on

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Rohini Gallese si eligineening & Lesinsban

Anjugramem. Kanyakumati Main Ro

Palkulam, Varicor (P.O)

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CHEDIE Service of the servic

SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
	INTEL Core 13 4th Ear. PROCESSOR	50	Sat	25,500.00	je 30.000.00
	GIGABYTE HBIMS Motnerboard				
	I2G8 ODR3 Ram (8 + 4) SDOGB HARDOISKORIVE (1 Year Warranty)			. –	
	18.5" ACC LED Monitor			_	
	Logitech Cambo Xi:				
	ATX CABINET			-	*
		2			
	· · ·				88 * * * .
-		-		-	
7					
¥ 100	Leon.	-			**
и	no ganto				
7	4.0				
	E.&.O.E Second Sales				

Note:

Goods once sold cannot be taxan back or exchanged Repairs / Replacements will take a couple of weeks time. Interest 3 24% p.a. will be charged for delayed payments. Subject to Negarooil Jurisdiction

Once Invoice made, connot be modified of capcalled. Physical damage / burn components /mishandling of products does not cover warranty.

Declaration:

For ACT AUTOMATION

GRAND TOTAL

15,30,000.00

Rs.

We declare that this invoice shows the actual price of the goods described and that all particulars are true Recived all above goods in good condition and correct quantities

Repairer's Signature

Lab 6-58 NOS

Now Auditorium 1NO Sarver system

Rohini College of Engineering & Technology Kanyakumari Main Road.

ACT AUTOMATION

174,S.K.P. Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

TNGST NO

33166123565

Area Cod€

3 1 3 Sales :

04652 - 403903

Service:

04652 - 650022

04652 - 274940

To:

Invoice/ Bill: No:

9024

ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY

Dated on

27.01.2012

Anjugramam-Kanyakumari Main Road

Palkulam, Variyoor-post

CREDIT BILL

SI. No.	PARTICULARS	Qty	Unit Price	Amount
			3	
1	HCL INFINITY ABL Desktop AA2V0826n		,	e t
5)	Intel Pentium Dualcore E6700@ 3.2GHZ			
-	Intel G41 Chipset Motherboaed			
	2 GB DDA 3 Ram			
	500FB serial ATA Hard Disk(7200rpm)		28 Nos -	Lob Je Comm
	HCL 18.5 Wide LED Monitor			Compa
į	Onboard Intel high definition Audio Syste	m -	- 32 Nos-	MO ON LOW
	HCL Multimedia Ketboard		10 stro	1003
	Hol Optical mouse		3710	- 70.00
	Micro ATX Cabinet		1/1/05	- Lob3 Lob4
į	10/100/100Mbps ne etwork interface card			
	DOS Preimaded			
	3 Year Warranty	100	19,450.00	19,45,000
, I				
)-1		-		
	E.&.O.E Second Sales			
)	GRAI	ND TO	OTAL Rs.	19,45,000

Note:

Goods once sold cannot be taken back or exchanged

Repairs / Replacements will take a couple of weeks time.

Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Once Invoice made_cannot be modified of cancelled.

Physical damage / burn components / mishandling of products

does not cover warranty -

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Recived all above goods in good condition and correct quantities.

Labl- 28 Nos,

Lab H- INO

For ACT AUTOMATION

Receiver's Signature

Lab 2 - 32 NOS.

Lab 3 - 13 NOS

Authorised Signatory

Othor Sign

Anjugramam Kanyakuman Maim Road,

ACT AUTOWATION

174, S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

TNGST NO. :

33166123565

Area Code :

3 3 Sales :

04652 - 403903

Service:

-04652 - 650022

04652 - 274940

To:

Rohini College of Engineering & Technology

Anjugramam, Kanyakumari Main Rd.,

Palkulam, Varioor (P.O)

Dated on Invoice No 06 JAN 2018 CRD814

CREDET BILL

	Talkalam, Vancor (F. 19)				
SI. No.	PAR-TICULARS	Qty	Unit	Unit Price	Amount
1.	INTEL DUAL CORE PROCESSOR	7	Set	19,000.00	1,33,000.00
-	ASUS 81 Motherboard 4GB RAM	1	b 1 -	3705	
	SODGB HARD DISK	an c	211 -	-31105	
	18.5" AOC LEO MONITOR HP COMBO KIT ATX CABINET	ab 5	_	N. Out	
2	INTEL DUAL CORE PROCESSOR	. 3	Set	19,000.00	57,000.00
	Gigabyte 81 Motherboard 4GB RAM	04	rica	2 NOS	
	500GB HARD DISK 18.5" ADC LED MONITOR HP COMBO KIT	Wo	rico	INO	
	ATX CABINET	*		4200	
	E.&.O.E _ Second Sales				
		GRA	ND T	OTAL Rs.	1,90,000.00

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time. Interest @24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components /mishandling of products does not cover warranty.

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Recived all above goods in good condition and correct quantities.

Receiver's Signature

Rohini College of Engineering Technology

For ACT AUTOMATION

Authorised Signatory

174.S.K.P Building, if no Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoll

TNGST NO. Area Code 33166123565 3 1 3 Sales :

04652 - 403903

Service :

04652 - 550022

04652 - 274940

To:

Dated on

25 April 2014

Invoice No

0573

Robusi College of Engineering & Technology Anjugramam, Kabyakumari Main Rd.,

Palkulam, Varioor (P.O)

CREDIT BILL

SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
	i.els.				
1	Intel Dualcore Processor	34	Set	18,500.00	629,000.
	Asus Motherbard	29			
	2Gb Trancend EDP3 Ram				
	250ab Harddisk				
-	Genius Reyboard and Optical Mouse				
	ATX Cabinet				
	AOC 18.5"LED Monitor				
			*	**	-
2	Intel Corei3 Processor	30	Set	24,500.00	735,000.
	 Asus Motherbard (Serial & Perrellel Fort)				
	4Gb Trancend DDR3 Ram .		ROND	s ECE Le	(b)
	500gb Harddisk	Δ.		s ECE LOCK ECE N.S	Jan P.
	Genius Keyboard and Optical Mouse	101	lpw 3	HOCK ECE	Det .
	ATX Cabinet			, 9	JAN JAN JAN JAN JAN JAN JAN JAN JAN JAN
	AOC 18.5"LED Manitor			M. (Doc
	, at 100 m				
		1			
	*				
	Rupecs Thirteen Lac Sixty Four Thousand Only				
	E.&.O.E Second Sales				-

Note:

Goods once sold cannot be taken back or exchanged. Repairs / Replacements will take a couple of weeks time. Interest @ 24% p.a. will be charged for delayed payments.
Subject to Nagercail Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components /mishandling of products, does not cover warranty

Declaration:

For ACT AUTOMATION



Authorised Signatory

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct: Recived all above goods in good condition and correct quantities.

Receiver's Signature

Lab 5 - 31NOS

Communication topo

2 system Used Exam Cell, Administrative Office.

1 System Provide School.

PRINCIPAL
College of Engineering & Technology



Friends Business Intelligence

#4&5, 4th Floor, Rehoboth Complex, M.S Road, Vettoornimadam

Nagercoil Tamil Nadu 629003

India

GSTIN 33BZFPS6195H1ZX

8300650335

TAX INVOICE

Invoice No

: INV-FBIA0339

Place Of Supply

: Tamil Nadu (33)

Invoice Date

: 07/06/2018

Terms

: Net 7

Due Date

:14/06/2018

Bill To

Rohini College of Engineering and Technology

NEAR ANJUGRAMAM JN, Kanyakumari Main Road Palkulam, Anjugramam,

Kanyakumari

629401 Tamil Nadu

India

#	Item & Description	Qty	Rate	Amount
1	Valrack 42U 42U standalone Network Rack with Sidewalls, Split rear doors, Baying Kits, toolless Shelves, casters, Bolt Down Kits, Cable Management Power Strips – vertical or Rackmount, Enclosure Monitoring System	1.00	48,000.00	48,000.00

Total In Words

Rupees forty-eight thousand

Sub Total

48,000.00

Total

₹48,000.00

Balance Due

₹48,000.00

Thanks for your business.

Company Bank Details

Bank Name

:Union Bank

A/c No

:689001010050235

Branch

:Vivekanandapuram,

....

:Kanyakumari

IFSC Code

:UBIN0568902

Authorized Signature

Airtel Bandwidth Provided By Readylink Internet Services Ltd.

Class B Unified Services Provider

Terms & Conditions

Kindly make All Cheques and DD on favour of Friends Business

Intelligence payable at Kanyakumari

Server Room

PRINCIPAL

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road, Palkulam, Variyoor (P.O.) - 629 401 Kanyakumani District, Tamil Nadu

	Invoice No. e-Way Bill No.	Dated
ACT AUTOMATION	CRD/1093	13-Jul-2018
767/1,KR:SHNA TOWERS OFF UNION BANK OF INDIA	Delivery Note	Mode/Terms of Payment
Ms Road; Vadasery,	Delivery resis	CREDIT
Nagerco ⁱ '. GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101	Supplier's Ref.	Other Reference(s)
E-Mail: actauto@rediffmail.com Buyer	Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
State Warne	Despatched through	Destination
	Terms of Delivery	

SI	Description of	HSN/SAC	GST	Net	Quantity	Rate	per	Amount
No.	Goods		Rate	Rate				
1	INTEL PROCESSOR-PDC-G4400	84733010	18 %	4,000.00/No's	5.0000 No's	3,389.83	No's	16,949.15
2	I5-4440 BIOSTAR MB-H110MH PRO D4 Ih11rmhs-02_61005b80301566 Ih11rmhs-02_61005b80301564	84733020	18 %	3,750.00/No's	5.0000 No's	3,177.97	No's	15,889.85
3	Ih11rmhs-02_61005b80301569 Ih11rmhs-02_61005b80301568 Ih11rmhs-02_61005b80301565 SEAGATE HDD 500GB-1YEAR WARR 9vvdqk8x 9vvdqy9z	84717020	18 %	2,000.01/No's	5.0000 No's	1,694.92	No's	8,474.60
4	5vvnjqwh 6vv3tm22 5vvlgcsm Lg Dvdwriter 802haws146201 802havn146207	84717090	18 %	1,000.00/No's	5.0000 No's	847.46	No's	4,237.30
5	802hapu146208 802hahy146209 802haye146210 Lapcare Ram 4GB DDR4 Ic0718022021188	8473	18 %	3,250.00/No's	5.0000 No's	2,754.24	No's	13,771.20
	Ic0718022021163 Ic0718022021170 Ic0718022021201 Ic0718022021195							
				n 8				

continued ...

Smart Class Room - Our
Smart Class Hall - O'
Proportial

PRINCIPAL Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road. Palkulam, Variyoor (P.O.) - 629 404

Tax Invoice(Page 2)

	Invoice No. e-Way Bill No.	Dated
ACT AUTOMATION 767/1, KR. SHNA TOWERS	CRD/1093	13-Jul-2018
OPP UNION BANK OF INDIA	Delivery Note	Mode/Terms of Payment
Ms Road, Vadasery, Nagercoil.		CREDIT
GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101	Supplier's Ref.	Other Reference(s)
E-Mail: actauto@rediffmail.com Buyer	Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY		
PAULKULAM	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33		
	Despatched through	Destination
	Terms of Delivery	
*		
		•

SI	Description of	HSN/SAC	GST	Net	Quantity	Rate	per	Amount
lo.	Goods		Rate	Rate				
3	Logitech Combokit Mk100 1740sy9ag0e9 1801sy0995f9 1740sy9ag0m9 1801sy0995e9	84716040	18 %	900.00/No's	5.0000 No's	762.71	No's	3,813.5
7	1801sy099589 Zebronics Cabinet Shine CABINET-CHASE 2	84733010	18 %	1,000.00/No's	5.0000 No's	847.46	No's	4,237.3
3	ZEBRONICS SMPS GOLD-450W SMPS GOLD SERIES-450W	85044029	18 %	900.00/No's	5.0000 No's	762.71	No's	3,813.5
	3 5 5525 5225 7557		-		d d			71,186.5
	Central GST State GST Less: Rounding Off							6,406.7 6,406.7 (-)0.0
	•							
	<i>i</i>							
	· 							
					40.0000 No's	· · · · · · · · · · · · · · · · · · ·		₹ 84,000.0
	Total				40.0000 NO S			E. & O.

Amount Chargeable (in words)

INR Eighty Four Thousand Only

Customer's Seal and Signature

Company's PAN

: AMDPM5952G

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Company's Bank Details

Bank Name

: UNION BANK OF INDIA -CC A/C

: 336105010050061 A/c No.

Branch & IFS Code: VADASERY, NAGERCOIL & UBIN0533611

for ACT AUTOMATION

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL Rohini College of Engineering & Technology Aniugramam Kanyakumari Main Road,

Invoice No. CRD/1093

Dated 13-Jul-2018

ACT AUTOMATION 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road, Vadasery, Nagercoil.

GSTIN/UIN: 33AMDPM5952G1Z3

State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101

E-Mail: actauto@rediffmail.com

Party: ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY

PAULKULAM

State Name : Tamil Nadu, Code: 33

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84733010	21,186.45	9%	1,906.78	9%	1,906.78	3,813.56	
84733020	15,889.85	9%	1,430.09	9%	1,430.09	2,860.18	
84717020	8,474.60	9%	762.71	9%	762.71	1,525.42	
84717090	4,237.30	9%	381.36	9%	381.36	762.72	
8473	13,771.20	9%	1,239.41	9%	1,239.41	2,478.82	
84716040	3,813.55	9%	343.22	9%	343.22	686.44	
85044029	3,813.55	9%	343.22	9%	343.22	686.44	
Total	71,186.50		6,406.79		6,406.79	12,813.58	

Tax Amount (in words): INR Twelve Thousand Eight Hundred Thirteen and Fifty Eight paise Only

vious Balance:

2,916,468.00 Dr 84,000.00 Dr

E... Amount: Current Balance:

3,000,468.00 Dr

Rohini College of Engineering & February Anjugramam Kanyakuman Kanyakuman Kaad Palkulam, Varivoor (PO)

Palkulam, Variyoor (P.O.) - 629 40 Authorised Signatory

Kanyakumari District, Tamil Nadu.

ACT AUTOMATION

174, S.K.P Building, II nd Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

33166123565 TNGST NO.:

Sales:

04652 - 403903

Service:

04652 - 650022

04652 - 274940

To:

Rohini College of Engineering & Technology

Anjugramam, Kanyakumari Main Rd.,

Palkulam, Varioor (P.O)

Dated on

05 NOV 2018

Invoice No

CRD/2310

CREDIT BILL

SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
					0.00.000.00
1	ECS PQC	16	Set	14,500.00	2,32,000.00
	2GB RAM				
	DVD Writer				200000
s	320GB Hard Disk				
	Hp Combo Kit				
	ATX Cabinet				
	, ,				
					25 (c) A.A.D.
					-
	-				·
	F & O F Second Sales				
	E.&.O.E Second Sales	GR	AND .	TOTAL Rs	2,32,000.00

Note:

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a

couple of weeks time. Interest @ 24% p.a. will be charged for delay For ACT AUTOMATION

Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components

/mishandling of products does not cover warranty.

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are thus and correct. Anfugramary Kanyakumari Main Road,
Palk harri, Variyoor (P.O.) - 629 401
Kanyakumari District

Recived all above goods in good condition and correct quantities.

Smar &

Authorised Signatory

Receiver's Signature

10 March 100 Mar	Invoice No.	Dated
	CRD/2659 Delivery Note	10-Dec-2018 Mode/Terms of Payment
Ms Road, Vadasery,	Supplier's Ref.	Credit Other Reference(s)
State Name : Tamil Nadu, Code : 33 State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY	Despatch Document No.	Delivery Note Date
PAULKULAM State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate incl.of tax	Rate	per	Amount
1	ACER LCD PROJECTOR	85286200	28 %		16.0000 No's	26,000.00	20,312.50	No's	325,000.00
	X118H MRJPV11009821002C95900								
I.	MRJPV11009821002CE5900 MRJPV11009821002C25900					i			
	MRJPV11009821002C85900 MRJPV11009821002C05900								
	MRJPV11009821002D45900 MRJPV11009821002CF5900								
	MRJPV11009821002D15900 MRJPV11009821002D05900								
	MRJPV11009821002D65900 MRJPV11009821002CA5900 MRJPV11009821002D75900)				1			
	MRJPV11009821002D16560 MRJPV11009821002C65900 MRJPV11009821002CB5900) {							
	MRJPV11009821002EA5900 MRJPV11009821002EC5900)	-			4,500.00	3,813.56	No's	3,813.56
2	SUVIRA P.S.LITE6X8 MW INSTA LOCK	9010	18 %	1	1.0000 No's	4,500.00	0,0 (0.0		-
	SCREEN 6X8 WALLMOUNT								328,813.56
		Central GS7							45,843.22
					10 miles (10 miles 10				

continued ...

PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

							10.00	CONTRACTOR CONTRACTOR
the second secon				Invoice No.		Dated		
AUTOMATION				CRD/2659		10-De	c-2018	Payment
1,KRISHNA TOWERS JNION BANK OF INDIA			*9	Delivery Note	9			Payment
Road, Vadasery.						Credi	t Referenc	re(s)
rcoil. N/UIN: 33AMDPM5952G1Z				Supplier's Re	ef.	Other	(elelelic	,0(0)
Name: Tamil Nadu, Code act: 04652-403903,962625	2102,00	2101			- No	Dated		
il: actauto@rediffmail.com				Buyer's Orde	er No.	Dates		
r IINI COLLEGE OF ENGINEEF	RING & TECH	NOLOG	Y	Despatch Do	ocument No.	Delive	ry Note [Date
I KI II AM				Despater				
e Name : Tamil Nadu,	Code : 33			Despatched	through	Destin	ation	
	. 8							
				Terms of De	elivery			
			•					
	1.1011010	GST	MRP/	Quantity	Rate	Rate	per	Amount
Description of Goods	HSN/SAC	Rate	Marginal		incl.of tax		<u> </u>	
at many times time the company times the company times to the company times times to the company times times to the company times times to the company times								45,843.22
	State GST	1	1					
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	*							
	(#6. 4 0)							
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*								
			L					₹ 420,500.00
To	otal			17.0000 No	S		1	E. & O.
			Land Ombr					
nount Chargeable (in words)		e Hund	irea Omy	777700	Tall Fow	Sto.	te Tax	Total
R Four Hundred Twenty T	housand Fiv		Tava	hle Ce	entrai i ax	Ola		
nount Chargeable (in words) R Four Hundred Twenty T HSN/SAC	housand Fiv	3	Valu	ue Rate	entral Tax Amount	Rate	Amour	
R Four Hundred Twenty T HSN/SAC	housand Fiv		Valu 325,0	ue Rate 00.00 14%	Amount 45,500.00	Rate 14%	Amour 45,500 343	0.00 91,000.0 3.22 686.4
nount Chargeable (in words) IR Four Hundred Twenty T HSN/SAC 5286200 110	Thousand Fiv	То	325,0 3,8	Die Rate 00.00 14% 13.56 9%	Amount 45,500.00	Rate 0 14% 2 9%	Amour 45,500	91,000.0 3.22 686.4

Rohini College of Englished & Technology
This is a Committee Generated Rohini Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 404

ACT AUTOMATION 767/1,KRISHNA TOWERS	Invoice No. CRD/3523	Dated 8-Mar-2019
୦୨୨ UNION BANK OF INDIA Ms Road,Vadasery,	Delivery Note	Mode/Terms of Payment
Nagercoil.		Credit
GSTIN/UIN: 33AMDPM5952G1Z3 State Name : Tamil Nadu, Code : 33 Contact : 04652-403903,9626252102/9626252101	Supplier's Ref.	Other Reference(s)
E-Mail : actauto@rediffmail.com Buyer	Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY		Deline Note Date
PAULKULAM	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Desparched infough	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate incl.of tax	Rate	per	Amount
1	Intel Processor Core I3 -8100	8473	18 %		3.0000 No's	10,300.00	8,728.81	No's	26,186.43
2	M87M4B2101617 M87M4B2101567 M8Q85T9803092 Gigabyte Motherboard H310MDS2 H310M DS2 SN182050193011 SN182050193013	84733020	18 %		2.0000 No's	4,600.01	3,898.31	No's	7,796.62
3	Asus MB -PRIME H310M-K PRIME H310M-K J8M0FM178506	84733020	18 %		1.0000 No's	4,600.01	3,898.31	No's	3,898.31
4	SEAGATE HDD 500GB -1YEAR WARR 5VVL5R5M 9VVD2H1S 9VVM3E44	84717020	18 %		3.0000 No's	1,175.00	995.76		2,987.28
5	Hynix 8GB DDR4 RAM -No Tax				3.0000 No's	3,750.00	3,750.00	No's	11,250.00
6	ZEBRONICS CABINET -CART	8473	18 %		3.0000 No's	800.00	677.97	No's	2,033.91
7	ZEBRONICS SMPS GOLD -450W SMPS GOLD SERIES-450W	85044029 /	18 %		3.0000 No's	650.00	550.85	No's	1,652.55
	u v					in a second			

3 NOS Fixed on 20/03/2020

PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,

Palkulam, Variyoor (P.O.) - 629 401

This is a Computer Generate Klayrovakumari District, Tamil Nadu.

continued ...

ACT AUTOMATION	Invoice No.	Dated
767/1,KRISHNA TOWERS	CRD/810	24-Jun-2019
OPP UNION BANK OF INDIA Ms Road, Vadasery, Nagercoil.	Delivery Note	Mode/Terms of Payment CREDIT
GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101	Supplier's Ref.	Other Reference(s)
E-Mail : actauto@rediffmail.com Buyer	Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	
	2	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate incl.of tax	Rate	per	Amount
1	Intel Processor-I3-6100 /3-6100 Bx80662i36100 U9s470I502156	84733010	18 %		1.0000 No's	9,300.00	7,881.36	No's	7,881.36
2	Asus Motherboard H110mcs H110m-Cs J8m0kc030679	84733020	18 %		1.0000 No's	4,249.99	3,601.69	No's	3,601.69
3	TRANSCEND RAM 4GB DDR4 D915132893	84733099	18 %		1.0000 No's	2,000.01	1,694.92	No's	1,694.92
4	SEAGATE HDD 1TB Z9ax2dmc	84717020	18 %		1.0000 No's	3,150.00	2,669.49	No's	2,669.49
5	Liteon Dvd Writer 3743524799 2f8846508450	84717090	18 %		1.0000 No's	1,100.00	932.20	No's	932.20
6	Logitech Combokit Mk100 1735SY9H33R9	84716040	18 %		1.0000 No's	850.00	720.34	No's	720.34
7	Aoc E970sw 18.5" Monitor AOC1TF2K0851261	85285200	18 %		1.0000 No's	4,500.00	3,813.56	No's	3,813.56
8	ZEBRONICS CABINET -SALUTE	8473	18 %		1.0000 No's	750.00	635.59	No's	635.59
9	ZEBRONICS SMPS GOLD -450W SMPS GOLD SERIES-450W	85044029	18 %		1.0000 No's	850.00	720.34	No's	720.34
10	Zebronics Mouse Pad	40169990	18 %		1.0000 No's	25.00	21.19	No's	21.19
									22,690.68
		entral GST State GST							2,042.15 2,042.15
	Roi	unding Off							0.02
	Total				10.0000 No's				₹ 26 775 nn
Am	Total ount Chargeable (in words)		,		10.0000 No's				₹ 26,775.0

INR Twenty Six Thousand Seven Hundred Seventy Five Only

MD Mam PA

Company's PAN

: AMDPM5952G

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Company's Bank Details

Bank Name

: UNION BANK OF INDIA -CC A/C

A/c No. : 336105010050061

Branch & IFS Code: VADASERY, NAGERCOIL & UBIN0533611

Customer's Seal and Signature

for ACT AUTOMATION

Authorised Signatory PRINCIPAL This is a Computer Generated Advisco of Engineering & Technology Anjugramam Kanyakumari Main Road

Invoice No. CRD/810

Dated 24-Jun-2019

ACT AUTOMATION

767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA

Ms Road, Vadasery, Nagercoil.

GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: '33

Contact: 04652-403903,9626252102/9626252101

E-Mail: actauto@rediffmail.com

Party: ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY

PAULKULAM

State Name : Tamil Nadu, Code: 33

HSN/SAC		Taxable	Central Tax		Sta	Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount
84733010		7,881.36	9%	709.32	9%	709.32	1,418.64
84733020	į	3,601.69	9%	324.15	9%	324.15	648.30
84733099		1,694.92	9%	152.54	9%	152.54	305.08
84717020		2,669.49	9%	240.25	9%	240.25	480.50
84717090		932.20	9%	83.90	9%	83.90	167.80
84716040		720.34	9%	64.83	9%	64.83	129.66
85285200		3,813.56	9%	343.22	9%	343.22	686.44
8473	Ω.	635.59	9%	57.20	9%	57.20	
85044029		720.34	9%	64.83	9%	64.83	129.66
40169990		21.19	9%	1.91	9%	1.91	3.82
	Total	22,690.68		2,042.15		2,042.15	4,084.30

Tax Amount (in words): INR Four Thousand Eighty Four and Thirty paise Only

PRINCIPAL

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road, Palkulam, Variyoor (P.O.) - 629 401 Kanyakumari District, Tamil Nadu,

	Invoice No.	Dated
ACT AUTOMATION 767/1, KRISHNA TOWERS	CRD/811	24-Jun-2019
OPP UNION BANK OF INDIA	Delivery Note	Mode/Terms of Payment
Ms Road, Vadasery, Nagercoil.	*	CREDIT
GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101	Supplier's Ref.	Other Reference(s)
E-Mail : actauto@rediffmail.com Buyer	Buyer's Order No.	Dated
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM	Despatch Document No.	Delivery Note Date
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
	Terms of Delivery	

İ									
SI No.		HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate incl.of tax	Rate	per	Amount
1	Intel Processor I5 -4440 Bx80646i54440s Mc616136a3092	84733010	18 %		1.0000 No's	12,000.00	10,169.49	No's	10,169.49
2	ASUS MOTHERBOARD B85M-K B85m-K Fcm0cs319321	84733020	18 %		1.0000 No's	6,499.99	5,508.47	No's	5,508.47
3	ZION RAM 8GB DDR3 RAM T1904819200045	8473	18 %	2	1.0000 No's	3,500.00	2,966.10	No's	2,966.10
4	SEAGATE HDD 1TB St1000dm010 Z9ax5yps	84717020	18 %		1.0000 No's	3,150.00	2,669.49	No's	2,669.49
5	Liteon Dvd Writer 3743524799 2f8846508499	84717090	18 %	ą.	1.0000 No's	1,100.00	932.20	No's	932.20
6	Logitech Combokit Mk100 1735SY9AAYY9	84716040	18 %		1.0000 No's	850.00	720.34	No's	720.34
7	ZEBRONICS CABINET -SALUTE	8473	18 %		1.0000 No's	750.00	635.59	No's	635.59
3	ZEBRONICS SMPS GOLD -450W SMPS GOLD SERIES-450W	85044029	18 %		1.0000 No's	850.00	720.34	No's	720.34
9	DELL MONITOR-SE2219HX HDMI/IPS DYM2GS2	85285200	18 %		1.0000 No's	8,950.01	7,584.75	No's	7,584.75
10	Zebronics Mouse Pad	40169990	18 %	1	1.0000 No's	25.00	21.19	No's	21.19 31,927.96
	la contraction of the contractio	entral GST				1	,		2,873.51
		State GST unding Off			N .				2,873.51 0.02
53 G	Total				10.0000 No's				₹ 37,675.00

INR Thirty Seven Thousand Six Hundred Seventy Five Only

Mam

Company's PAN

: AMDPM5952G

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

Company's Bank Details PRINCIPAL
Bank Name Rohini CUNION BANK OF INDIA -CC A/C
A/c No. Aniug 3361050100506819 & Technology
Branch & IFS Code: ADASERY, NACERCOIR & BIN0533611

Kanyakumari District, Tamil Nasti.

d Signatory

Customer's Seal and Signature

	Terms of Delivery	
State Name : Tamil Nadu, Code : 33	Despatched through	Destination
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM	Despatch Document No.	Delivery Note Date
E-Mail : actauto@rediffmail.com Buyer	Buyer's Order No.	Dated
GS in/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101	Supplier's Ref.	Other Reference(s)
OPP UNION BANK OF INDIA Ms Road, Vadasery, Nagercoil.	Delivery Note	Mode/Terms of Payment CREDIT
ACT AUTOMATION 767/1,KRISHNA TOWERS	Invoice No. CRD/1537	Dated 28-Aug-2019

Description of Goods	HSN/SAC	GST	MRP/	Quantity	Rate	Rate	per	Amount
		Rate	Marginal		incl.of tax			
INTEL CPU-I5-9400F	84733010	18 %		1.0000 No's	11,850.00	10,042.37	No's	10,042.37
ASUS MOTHERBOARD -PRIME-B360M-A J5m0kc479605	84733020	18 %		1.0000 No's	7,500.00	6,355.93	No's	6,355.93
SEAGATE HDD 1TB	84717020	18 %		1.0000 No's	3,100.00	2,627.12	No's	2,627.12
CRUCIAL RAM DDR4-8GB 8GB DDR4 649528789594	84733099	18 %		2.0000 No's	2,750.00	2,330.51	No's	4,661.02
Lg Dvdwriter	84717090	18 %		1.0000 No's	949.99	805.08	No's	805.08
Zotac Geforce 730-4gb Ddr5 Graphics Card	84733030	18 %		1.0000 No's	6,499.99	5,508.47	No's	5,508.47
FOXINCABINET-6 SERIES -6609/6608	84733099	18 %		1.0000 No's	1,750.00	1,483.05	No's	1,483.05
ANTECH SMPS -BP350PSPRO SMPS-BP350PSPRO	85044090	18 %		1.0000 No's	2,300.00	1,949.15	No's	1,949.15
Dell Wireless Combokit Km117 KM117BKENG-INT	8471	18 %		1.0000 No's	1,500.00	1,271.19	No's	1,271.19
	INTEL CPU-I5-9400F U9wf203402024 ASUS MOTHERBOARD -PRIME-B360M-A J5m0kc479605 Prime B360m-A SEAGATE HDD 1TB Zn162j\$2 CRUCIAL RAM DDR4-8GB 8GB DDR4 649528789594 649528789594 Lg Dvdwriter 905hbgu073575 Zotac Geforce 730-4gb Ddr5 Graphics Card N192700031824 FOXINCABINET-6 SERIES -6609/6608 Without smps ANTECH SMPS -BP350PSPRO SMPS-BP350PSPRO Bp350pssn174400790 Dell Wireless Combokit Km117	INTEL CPU-I5-9400F	INTEL CPU-I5-9400F	INTEL CPU-I5-9400F	INTEL CPU-I5-9400F	NTEL CPU-I5-9400F	NTEL CPU-I5-9400F	NTEL CPU-I5-9400F

continued ...

Web Designer

PRINCIPAL

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Authorised Signatory

767. OPF	FAUTOMATION /1,KRISHNA TOWERS > UNION BANK OF INDIA Road,Vadasery, ercoil.		and a second second second second second second second second second second second second second second second		Invoice No. CRD/1537 Delivery Not	е	CRED	Terms	of Payment
GST Stat	,ercoll. TIN/UIN: 33AMDPM5952G1Z: te Name : Tamil Nadu, Code ttact : 04652-403903,9626252 lail : actauto@rediffmail.com	: 33	52101		Supplier's R	Other I	Other Reference(s)		
Buy	er				Buyer's Orde	er No.	Dated		
PAL	HINI COLLEGE OF ENGINEERI JLKULAM te Name : Tamil Nadu, (NOLOG	Υ		ocument No.	Delive	-	Date
Jiai	te Name : Taniii Nagay				Despatched		Destin	ation	
					Terms of De	elivery			
SI	Description of Goods	HSN/SAC	GST	MRP/	Quantity	Rate	Rate	per	Amount
No.	DELL MONITOR-SE2219HX HDMI/IPS 8XM2GS2	85285200	Rate 18 %	Marginal	1.0000 No's	9,000.00	7,627.12	No's	7,627.12
	CN078JPVFCC008BEAVJB								42,330.50
		entral GST State GST unding Off	v						3,809.73 3,809.73 0.04
									¥
				The state of the s					
	Tota			<u> </u>	11.0000 No's			-	₹ 49,950.00
INF	nount Chargeable (in words) R Forty Nine Thousand Nine Hu	ndred Fifty (Pe	1				E. & O.
De We de	ompany's PAN : AMDI claration e declare that this invoice shows scribed and that all particulars and istomer's Seal and Signature	the actual pr re true and co	ice of the orrect.	ROPPHEORE Anjugran	ontpany's Bar apkollangeneer SillRanyakum anch & His IC	ing & Teunion ari Mair336705 Ode : OVADAS	BANK OF 501005006 ERY,NAGE	INDIA I RCOIL	-CC A/C _ & UBIN053361
	estomor's Soal and Signature			Palkulam	mari District	i, Tamil Nadu	,	for A	CT AUTOMATIO

Invoice No. CRD/1537

Dated 28-Aug-2019

ACT AUTOMATION

767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road, Vadasery, Nagercoil.

GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101

E-Mail: actauto@rediffmail.com

Party: ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY

PAULKULAM

State Name : Tamil Nadu, Code: 33

HSN/SA	C	Taxable	Cen	tral Tax	Sta	te Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
84733010		10,042.37	9%	903.81	9%	903.81	1,807.62
84733020		6,355.93	9%	572.03	9%	572.03	1,144.06
84717020		2,627.12	9%	236.44	9%	236.44	472.88
84733099		6,144.07	9%	552.96	9%	552.96	1,105.92
84717090		805.08	9%	72.46	9%	72.46	144.92
84733030		5,508.47	9%	495.76	9%	495.76	991.52
85044090		1,949.15	9%	175.42	9%	175.42	350.84
8471		1.271.19	9%	114.41	9%	114.41	228.82
85285200	A	7,627.12	9%	686.44	9%	686.44	1,372.88
3323333	Total	42,330.50		3,809.73		3,809.73	7,619.46

Tax Amount (in words): INR Seven Thousand Six Hundred Nineteen and Forty Six paise Only

PRINCIPAL

for ACT AUTOMATION

Rohini College of Engineering & Technology Anjugramam Kanyakuman Men Road,

Palkulani, Variyoor (P.O.) - 629 401

Authorised Signatory

ACT AUTOMATION

767, Krishna Tower, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

GSTIN/UIN: 33AMDPM5952G1Z3 Sales: 04652 - 403903 3 1 3 Area Code : Service: 04652 - 650022 04652 - 274940

Dated on 17.11.2020 CRD/2395 Invoice No Rohini College of Engineering & Technology

Anjugramam

CREDIT BILL

SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	Dual Core Processor	20	-	j.	
	Gigabyte Mother Board	20			
3	4GB DDR4 Ram - Crucial	20			
4	500GB Hard Disk	20		e s s	
5	18.5" Monitor - HP Compaq	20		*	
6	Logitech Combo Kit	20			
7	ATX Cabinet	20	-	19,700.00	3,33,898.31
	· ·				
				ta.	
	0007 @ 004			e	20.050.05
	CGST @ 9% SGST @ 9%			e a co	30,050.85 30,050.85
	Less: Rounding Off				(-)0.01
	Tourism's on				(-/0.01
	274				, ,
	LiBrar 4] ,
	E.&.O.E Second Sales				

GRAND TOTAL

3,94,000.00

Authorised Signatory

Note:

To:

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time.

Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

r's Signature

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components / mishandling of products does not cover warranty.

Declaration:

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

Recived all above goods in good condition and correct quantities

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road,

For ACT AUTOMATION

ACT AUTOMATION

767, Krishna Tower, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

GSTIN/UIN: 33AMDPM5952G1Z3 Sales: 04652 - 403903 Area Code : 3 Service: 04652 - 650022 04652 - 274940 To: 16.11.2020 Dated on CRD/2379 Invoice No Rohini College of Engineering & Technology Anjugramam

CREDIT BILL

SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
2	I3 Processor Asus 110 Mother Board (Parallel Port + Serial Port) 4GB DDR4 Ram - Crucial 500GB Hard Disk 18.5" Monitor - HP Compaq Logitech Combo Kit	12 12 12 12 12 12 12			Amount
7	ATX Cabinet	12	-	25,300.00	2,57,288.14
	CGST @ 9% SGST @ 9% Less: Rounding Off				23,155.93 23,155.93 (-)0.00
0.	ECE DSP LOB				
	E.&.O.E Second Sales				

GRAND TOTAL

For ACT AUTOMATION

Rs. 3,03,600.00

Authorised Signatory

Note:

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time.

Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Signature

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components / mishandling of products does not cover warranty.

Declaration:

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

Recived all above goods in good condition and correct quantities.

PRINCIPAL Rohini College of Engineering & Technology

Anjugramam Kanyakumari Main Road. Palkulam. Varivoor (PO) 620 404

lax invo	1106	Dated
	Invoice No.	
ACT AUTOMATION	CRD/575	3-Jun-22
767/1, KRISHNA TOWERS	Delivery Note	Mode/Terms of Payment
OPP UNION BANK OF INDIA	Benvery	Credit
Ms Road, Vadasery,	Reference No. & Date.	Other References
Nagercoil	The state of the s	`
GSTIN/UIN: 33AMDPM5952G1Z3	Buyer's Order No.	Dated
State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101	Bayers	
Contact: 04652-403903,90202321323903 E-Mail: actauto@rediffmail.com	Dispatch Doc No.	Delivery Note Date
	Biopateir	
Buyer (Bill to)	Dispatched through	Destination
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY	Dispatched through	
PAULKULAM State Name : Tamil Nadu, Code : 33		
10011111	Terms of Delivery	
Contact person : VISHNU		5
Contact : 9944188888		

	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
SI No.	Description of 2002			incl.of tax	10 101 50	Nicia	19,491.53
	NTEL CPU-17-10700F	84733010	1.0000 No's	23,000.01	19,491.53	Nos	19,491.00
2 1	BX8070110700F U1TC208504613 Asus M/B EX-B460M-V5	84733020	1.0000 No's	8,850.00	7,500.00	No's	7,500.00
3	M3M0KC408490ARP EX-B460M-V5 GIGABYTE SSD-480GB	85235100	1.0000 No's	3,500.00	2,966.10	No's	2,966.10
	SN220308986004 GP-GSTFS31480GNTD Asus Graph GT 710 2GB DDR5	84733099	1.0000 No's	4,300.00	3,644.07	No's	3,644.07
	GT 710- 2GB DDR5 GRAPHICS CARD GT710-SL-2GD5-BRK M2YVMX00F4217BZ CRUCIAL RAM DDR4-8GB 8GB DDR4	84733099	2.0000 No's	2,400.00	2,033.90	No's	4,067.80
6	6495289O0531 6495289O0531 IBALL SMPS-ZPS-281	85044029	1.0000 No's	1,100.00	932.20	No's	932.20
	1900954003121	84717090	1.0000 No's	1,250.00	1,059.32	No's	1,059.32
	ASUS DVD WRITER SATA K5D0CF038447 LOGITECH COMBO KIT-MK120	84716040	1.0000 No's	949.59	805.08	No's	805.08
9	WIRED COMBO KIT-MK120 2212SC31TMY9 ZEB CABINET-TEMPO LG MONIT OR-18.5-19M38AB-18% (VGA) 19M38AB-BTR 38307204052836TRFSSL CZAX204PMJQ052836PO	8473 85285200	1.0000 No's				847.46 6,610.17 47,923.73
		Central GST State GST			9		4,313.15 4,313.15
	Accounds	12.	PRINC	CIPAI			

	Tax Invoice(Page 2)	
	Invoice No.	Dated
ACT AUTOMATION	CRD/575	3-Jun-22
767/1,KRISHNA TOWERS	Delivery Note	Mode/Terms of Payment
OPP UNION BANK OF INDIA	. Benvery man	Credit
Ms Road, Vadasery,	Reference No. &	
GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/962	Buyer's Order No	Dated
E-Mail: actauto@rediffmail.com	Dispatch Doc No	Delivery Note Date
Buyer (Bill to)	TOUNOLOGY	Destination
ROHINI COLLEGE OF ENGINEERING & T	Dispatched throu	igh Destination
PAULKULAM State Name : Tamil Nadu, Code : 3 Contact person : VISHNU Contact : 9944188888	Terms of Deliver	у

scription of Goods		HSN/SAC	Quantity	Rate incl.of tax	Rate	per	Amou	int (-)0.03
	Rou	ınding Off	, a	-				(-)0.03
				-				
		i						
		8						
x	Total		11.0000 No's				₹ 56,5	50.0
		Total	Total	Total 11.0000 No's	Total 11.0000 No's	Total 11.0000 No's	Total 11.0000 No's	Total 11.0000 No's ₹ 56,5

Amount Chargeable (in words)

INR Fifty Six Thousand Five Hundred Fifty Only

INR Fifty Six Thousand Five Hundred Fifty Only	Taxable	Central Tax		St	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	19,491.53		1,754.24	9%	1,754.24	3,508.48
84733010	7.500.00	700 000	675.00	9%	675.00	1,350.00
84733020	2.966.10		266.95	9%	266.95	533.90
85235100	7,711.87	9%	694.07	9%	694.07	1,388.14
84733099	932.20	9%	83.90	9%	83.90	167.80
85044029	1.059.32		95.34	9%	95.34	190.68
84717090	805.08		72.46	9%	72.46	144.92
84716040	847.46	7007000	76.27	9%	76.27	152.54
8473	6.610.17		594.92	9%	594.92	1,189.84
85285200 Total			4.313.15		4,313.15	8,626.30
Total	47,020.70		.,			

Tax Amount (in words): INR Eight Thousand Six Hundred Twenty Six and Thirty paise Only

Company's PAN

: AMDPM5952G

Declaration

1..Goods Once Sold will not be taken back or Exchanged

2. The customer agrees that warranty for goods supplied

Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of

3.Tax invoice subject to nagercoil jurisdiction only

4.Physical Damage /Mishanding will not be the covered under

warranty

Company's Bank Details

A/c Holder's Name : ACT AUTOMATION

Bank Name

Union Bank of India -CC A/C-50118

A/c No.

336105010050118

VADASERY & UB(N05336/11 Branch & IFS Code

for ACT AUTOMATION

Customer's Seal and Signature

Rohini College of Engineering & Technology

Authorised Signatory

This is a Computeracement atted the voice i Main Road, Palkulam, Varyoor (P.O.) - 629 401 Kanyakumari Dietriet Tamil Madu

Tax Inve	oice			
Taxim	Invoice No.	Dated		
ACT AUTOMATION	CRD/581	3-Jun-22 Mode/Terms of Payment		
767/1,KRISHNA TOWERS OPP UNION BANK OF INDIA	Delivery Note	Credit		
Ms Road, Vadasery,	Reference No. & Date.	Other References		
GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101	Buyer's Order No.	Dated		
E-Mail: actauto@rediffmail.com	— Dispatch Doc No.	Delivery Note Date		
Buyer (Bill to) ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM	Dispatched through	Destination		
State Name : Tamil Nadu, Code : 33 Contact person : VISHNU Contact : 9944188888	Terms of Delivery			

SI	Description of Goods	HSN/SAC	Quantity	Rate incl.of tax	Rate	per	Amount
D.	Intel Cpu I5-10400 BX8070110400 82E8B34403134 82JP641001077 82E8B34404111 82E8B34405271 BX8070110400-(6/6/22-2NOS	84733010	15.0000 No's	13,600.00	11,525.42	No's	172,881.30
2	U1UX336602655 BX8070110400 U1ER811701419 BX8070110400(8/6-9NOS) U2RX005602263 U2RX005602771 U2XU435301895 U2RX005602592 U2XU435301196 U2RX005602286 U2RX005602233 U2RX005602073 U2RX005602655 Asus M/B Prime H410M-CS	84733020	15.0000 No's	5,850.00	4,957.63	No's	74,364.4
	MBMOKC243387ZVP MBMOKC2440344NH MBMOKC2440253UK MBMOKC2440253UK MBMOKC244028XKA MBMOKC243394GJB MBMOKC243393Y6X MBMOKC243391S26 MBMOKC243390VKD MBMOKC243389LNB MBMOKC243388AWX			,			
	мвмокс243386XJ5 мвмокс2433857LC						
		Rohini College	PRINCIPAL	% Tagf	continu	ed to r	page number 2

Rohmi College of Engineering & Technology
Anjugramam Kanyakumari Main Road.
This is a Kennyuter Generated Involce
Kanyakumari District, Tamil Nadu.

lax invoice	raye 41	
	Invoice No.	Dated
ACT AUTOMATION	CRD/581	3-Jun-22
767/1,KRISHNA TOWERS	Delivery Note	Mode/Terms of Payment
OPP UNION BANK OF INDIA	Delivery Hote	Credit
Ms Road, Vadasery,	Reference No. & Date.	Other References
Nagercoil. GSTIN/UIN: 33AMDPM5952G1Z3		
Ctata Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
Contact: 04652-403903,9626252102/9626252101		
E-Mail: actauto@rediffmail.com	— Dispatch Doc No.	Delivery Note Date
Buyer (Bill to)		
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY	Dispatched through	Destination
PALILKULAM		
State Name : Tamil Nadu, Code : 33	Terms of Delivery	
Contact person : VISHNU	, 6,	
Contact : 9944188888		

T	Description of Goods	HSN/SAC	Quantity	Rate incl.of tax	Rate	per	Amount
-	Crucial 480GB SSD BX500	84717090	15.0000 No's	3,500.00	2,966.10	No's	44,491.50
	2106E4F647E2						
	2106E4F6565F						
	2106E4F647B9						
	2106E4F647DD						
	2213E6204958						
1	2213E6205E0E					1 1	
1	2213E6205E15						
	2213E6204911						
-	2213E620491D						
1	2213E6205CF3						
1	2213E6205B98	* *					
1	2213E6205194						
	2213E620490F						
	2213E620492B 2213E6205CF1				2,033.90	No's	61,017.00
1	CRUCIAL RAM DDR4-8GB	84733099	30.0000 No's	2,400.00	2,033.90	1403	0,,0
	8GB DDR4						
	E7080DD2 /E7080E62/E7080A88						
	E7080DEF/E700A449 / E7080E0C						
١	E7080DDE/E7141734/E7142C41						
	E7142C25/E700A602/E7141498/						
	E714171A/E714144E/E7143261						
	F7142C18/E7143263		-				
	E7142C27/E7142C34/E71416EB						
	E551BDAA/E551CDF6/E551CBA5						
	E551FDC6/E551C1ED/E5522CBA					1 1	
	E551BCEE/E551BCF6/E551BCCA	-				_ _ _	12,711.9
	E551BCFC	8504	15.0000 No's	1,000.00	847.4	No's	12,711.5
)	Frontech Smps 800 Watts	, -					
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	PS0006211006609		8		n		
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	PS0006211006601	-					
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	PS0006211006602			1		1 1	
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6	Zebronics Cabinet Magnet	Anjug	ramam Kanual	eeing & Jechr	blogy	ad to = =	ge number 3
		Palkula	am. Varivoor	Wain Ro	ad continu	ea to pa	ige number o
		nis is a Computer C	New York	(r.U.) - 629	401		

Tax Invoice	(Page 3)	Dated Dated
ACT AUTOMATION 767/1,KRISHNA TOWERS OPP UNION BANK OF INDIA Ms Road,Vadasery, Nagercoil. GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101 E-Mail: actauto@rediffmail.com	Invoice No. CRD/581 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No.	Dated 3-Jun-22 Mode/Terms of Payment Credit Other References Dated Delivery Note Date
Buyer (Bill to) ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM State Name : Tamil Nadu, Code : 33 Contact person : VISHNU Contact : 9944188888	Dispatched through Terms of Delivery	Destination

	to the second						
	Description of Goods	HSN/SAC	Quantity	Rate incl.of tax	Rate	per	Amount
0.	Возграфия				6,610.17	No's	26,440.68
	LG MONITOR-18.5-19M38AB-18% (VGA)	85285200	4.0000 No's	7,800.00	6,010.17	1,000	20,
1	19M38AB-BTR						
	CZAX204PMJQ052788PO						
	CZAX204PMRX052838PO						
	CZAX204PMRX052742PO				-05.00	NI-1-	3,220.32
1	204PMFE052499 LOGITECH COMBO KIT-MK120	84716040	4.0000 No's	949.99	805.08	100 5	3,220.02,
	WIRED COMBO KIT-MK120						
	2212SC31NME9						
	2212SC31NM89	9					
	2212SC31TMU9	1				1	_
1	2212SC31TMW9	85285200	6.0000 No's	7,800.00	6,610.17	No's	39,661.02
	LG MONITOR-18.5-19M38AB-18% (VGA)	03200200	0.000				
	19M38AB-BTR						
	CZAX204PMJQ052980PO						
	CZAX204PMEM052828PO CZAX204PMPF052792PO						
	CZAX204FMF1 0321321 0 CZAV205PMYH055418PO						
1	CZAX204PMAN052832PO						
	C7AX204PMEM053020PO	05085000	2.0000 No's	7,800.00	6,610.17	No's	13,220.34
0	La Monitor 19M38H-B-18% (HDMI)	85285200	2.0000 100			1 1	
	CZAV204PMVP047511PO					11	40.000.2
	CZAV205PMVP055439PO	85285200	2.0000 No's	7,800.00	6,610.17	No's	13,220.34
11	AOC MONITOR-18.5"-E970SW AOC1TF2M5050710						
	AOCWTF2N0850023			7 000 00	6,610.1	7 No's	6,610.17
17	VIEWSONIC MONITOR-18.5-VA1903A	85285200	1.0000 No's	7,800.00	0,010.1	/ 1400	.,
IZ	UEM213524984		44 0000 No.	949.99	805.0	8 No's	8,855.88
13	Tvs Combo Kit	84716040	11.0000 No's	5 5-75.55	1987 1990 1-1990 F-1990		
_	UBHKZT007008						
	UBHKZT007007					1 1	
	UBHKZT007012	17					
	UBHKZT007011	2					
	UBHKZT007005 UBHKZT007018	=					
	UBHKZT007017 UBHKZT007017						
	UBHKZT007016						
	UBHKZT007013						
	UBHKZT007009						
	UBHKZT007004			-			489,406.8
							44,046.6
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		State GS					44,046.0
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	Baga A) (D	UPLICATE FOR TRANSPORTERY
Tax Invoice(Haye 4/	Dated
	Invoice No.	3-Jun-22
ACT AUTOMATION 767/1, KRISHNA TOWERS	CRD/581 Delivery Note	Mode/Terms of Payment
OPP UNION BANK OF INDIA	Delivery Note	Credit
Ms Road, Vadasery,	Reference No. & Date.	Other References
GSTIN/UIN: 33AMDPM5952G1Z3 State Name: Tamil Nadu, Code: 33 Contact: 04652-403903,9626252102/9626252101	Buyer's Order No.	Dated
E-Mail: actauto@rediffmail.com	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY	Dispatched through	Destination
PAULKULAM State Name : Tamil Nadu, Code : 33 Contact person : VISHNU Contact : 9944188888	Terms of Delivery	

	4						
	Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
31				incl.of tax			
10.	Less:	Rounding Off					(-)0.04
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				-			
	*	*					
	1						
		Total	135.0000 No'	5			₹ 577,500.0
		Total					E. & O

Amount Chargeable (in words)

INR Five Hundred Seventy Seven Thousand Five Hundred Only

INR Five Hundred Seventy Seven Thous	and Five i	Turidica on	Con	itral Tax	Sta	ate Tax	Total
HSN/SAC	1	Taxable	Rate	Amount	Rate	Amount	Tax Amount
		Value		15,559.32		15,559.32	31,118.64
84733010		172,881.30 74,364.45		6,692.80	9%	6,692.80	
84733020		44,491.50		4,004.24 9%		4,004.24	
84717090		61,017.00	7.021-004	5,491.53	9%	5,491.53	
84733099	ł	12,711.90		1,144.07	9%	1,144.07	
8504		12,711.90		1,144.07	9%	1,144.07	
847330		99,152.55		8,923.73		8,923.73	
85285200		12,076.20	9%	1,086.86		1,086.86 44.046.62	
84716040	Total	489,406.80		44,046.62		44,046.62	00,000.2
						9	

Tax Amount (in words): INR Eighty Eight Thousand Ninety Three and Twenty Four paise Only Main Office

Company's PAN

: AMDPM5952G

Declaration

1...Goods Once Sold will not be taken back or Exchanged 2. The customer agrees that warranty for goods supplied Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of

3. Tax invoice subject to nagercoil jurisdiction only

4. Physical Damage /Mishanding will not be the covered under

warranty

Company's Bank Details

A/c Holder's Name : ACT AUTOMATION

: Union Bank of India CC A/C-50118 Bank Name

336105010050118

Ac No.

Branch & IFS Code : VADASERY & UBIN0533611 FOR AUTOMATION

Customer's Seal and Signature

Authorised Signatory

This is a Computer General College Engineering & Technology
Anjugramam Kanyakumari Main Road. Anjugramam Kanyakumari Main Road

Tax Invoice

VUILE	
Invoice No.	Dated
CRD/938	7-Jul-22
	Mode/Terms of Payment
Benter)	Credit
Reference No. & Date.	Other References
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Buyer's Order No.	Dated
Bayers	
Dispatch Doc No	Delivery Note Date
Dispator Bee 14	
Dispatched through	Destination
Dispatorica unougi.	
Torms of Delivery	
Terms of Delivery	
	Invoice No. CRD/938 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
Degotibuoti di adda	11014/0/10	Quantity	incl.of tax	rate	pei	7 (110 0.11
200V5045 # \$2V 00001	9973	50.0000 No's	2,050.00	1,737.29	No's	86,864.50
0365PPISOPNFAYSRDANGSOLVEIM ELIC	9973	50.0000 No's	1,700.00	1,440.68	No's	72,034.00
WINEDUALNGUopdSAPKOLVIYACDMC ELIC	9973	50.0000 No's	775.00	656.78	No's	32,839.00
INTUNEOPENFCLTYOLVE 1MTHAE AP E-LIC	997331	1.0000 No's	5,100.00	4,322.03	No's	4,322.03
Sapk Plv E.1	9973	1.0000 No's	280.00	237.29	No's	237.29
WinSvrCLALNGLcSAPKOlve1yAENTDVCL	9973	1.0000 No's	7,150.00	6,059.32	No's	6,059.32
SLSrsdALGLicSAPK0Lve1yacap	9973	1.0000 No's	575.00	487.29	No's	487.29
SLCLANGLSAPKOLVE1YAcENTDCAL	9973	1.0000 No's	5,200.00	4,406.78	No's	4,406.78
VSPWMSDNAGLSAPKOLVE1YADCMCAP						2,07,250.21
Less:	State GST	5				18,652.53 18,652.53 (-)0.27
To	otal	155.0000 No's		41		₹ 2,44,555.00
	MSIV5006 # KW5-00359 WNEDUALNGUOPDSAPKOLVIYACDMC ELIC MSIV5053 -FYS-00001 INTUNEOPENFCLTYOLVE 1MTHAE AP E-LIC MSINES0052 Win SVR Std Core Alng Lic Sapk Plv E.1 MSIV5019 # R18-03497 WinSvrCLALNGLcSAPKOlve1yAENTDVCL MSIV5017 # 228-09538 SLSrsdALGLicSAPKOLve1yacap MSIV5020 # 359-05414 SLCLANGLSAPKOLVE1YACENTDCAL MSIV5013 # 77D-00161 VSPWMSDNAGLSAPKOLVE1YADCMCAP Less:	MSIV5015 # S3Y -00001	MSIV5015 # S3Y -00001	MSIV5015 # S3Y -00001	MSIV5015 # S3Y -00001	MSIV5015 # S3Y -00001

Amount Chargeable (in words)

INR Two Lakh Forty Four Thousand Five Hundred Fifty Five Only

INR Two Lakh Forty Four Thousand Five Hundred	Taxable	Cen	tral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
0.070	2,02,928.18		18,263.55	9%	18,263.55	
9973	4,322.03		388.98	9%	388.98 18.6 52.53	
997331 Total	2,07,250.21		18,652.53		18,662.63	37,000.0

Tax Amount (in words): INR Thirty Seven Thousand Three Hundred Five and Six paise Only

Company's PAN

: AMDPM5952G

Declaration

1..Goods Once Sold will not be taken back or Exchanged

2. The customer agrees that warranty for goods supplied

Is given by Manufacturer and hence ACT AUTOMATION is not

Liable for any Warranty in respect there of

3. Tax invoice subject to nagercoil jurisdiction only

4. Physical Damage /Mishanding will not be the covered under

Company's Bank Details

A/c Holder's Name : ACT AUTOMATION Union Bank of India -CC A/C-50118

Bank Name

336105010050118

A/c No. VADASERY & UBIN0533611.7 Branch & IFS Code

for ACT AUTOMATION

Authorised Signatory

Customer's Seal and Signature

This is a Computer Generated devoiges Technology

Aniugramam Kanyakumari Main Road,

ACT AUTOMATION

767, Krishna Tower, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

GSTIN/UIN: 33AMDPM5952G1Z3

Sales:

04652 - 403903

Area Code :

3 1 3

Service:

04652 - 650022

04652 - 274940

To:

Rohini College of Engineering & Technology

Anjugramam

Dated on

22-09-2020

Invoice No

CRD/2541

CREDIT BILL

SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	DellSystem IntelProcessor MotherBoard	30	30	23500.00	705000
	2GBRam				ė.
	500GB Hard Disk 15.4" VGA Monitor				
ae:	Keyboard&Mouse	D = ==	-	n The section	
		. 1			
	E.&.O.E Se	cond Sales		TA,	

GRAND TOTAL

For ACT AUTOMATION

Rs.

705000.00

Note:

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time.

Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components / mishandling of products does not cover warranty.

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Recived all above goods in good condition and correct quantities.

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road

Authorised Signatory

Receiver's Signature

ACT AUTOMATION

767, Krishna Tower, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil

SSTIN/UIN: 33AMDPM5952G1Z3

Anjugramam

Area Code :

To:

Rohini College of Engineering & Technology

Sales:

04652 - 403903

Service:

04652 - 650022

04652 - 274940

Dated on

10-06-2022

Invoice No CRD/4041

CREDIT BILL

SI. No.	PARTICULARS	(Qty	Unit	Unit Price	Amount
	Core 2Duo Processor		26	1	25,500.00	663000.00
8	Mother Board		_	16	23,300.00	003000.00
	2GB Ram 500GB HDD 15.4" Monitor				* (-	. 29
	Keyboard & Mouse					
						s may interpretation
	# V			J 19 19		V V 2. 2.
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	E.&.O.E Second Sal	25				1

GRAND TOTAL

For ACT AUTOMATICATOR

Rs.

663000.00

Authorised Signatory

Note:

Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time.

Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified of cancelled. Physical damage / burn components / mishandling of products does not cover warranty.

Declaration:

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

Recived all above goods in good condition and correct quantities.

Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Ro

Receiver's Signature

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Remark	2		1					
Principal Signature		, '				1	Ted Indian	Rohini College of Engineering & Technology Anjugramam Kanyakumari Maini Road, Palkulam, Variyoor (P.O.) - 629 401 Kanyakumari District, Tamil Nadu
AT HOD Signature	3			3	1	1	PRINCIPAL	Rohini College of Engineering & Technolog Anjugramam Kanyakumari Main Road, Palkulam, Varryoor (P.O.) - 629 40 Kanyakumari District, Tamii Nadu
	20 CRD/2541		b	12D //OH)		,		œ e -
POTAL DATE OF BLI	4			7.22-9-0100"				
	23500_C0 405000.0022			25,500 Do 663000.0010				
QUANTITY UNIT DRICE	<u>8</u>			2				
SUPPLIER DETAILS	Act Automation Nagercoill.	4		Core 2 Duo Praessor Act Automation	Nageroll			
	Andrew Strategy of the Control of th	Vonto	2	, Praesson Ad	N parag	RAM.	& Mouse	
DESCRIPTION OF	LONE 2 Duo Processor 2GB RAM 500 GB	Motherboard,	Keyboara's Muse	Core 2 Dwo	Mother Board	2GIB RAM	~	
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8.No Description of Hems	Supplier Detals	Quantity	Unil Price	Unit Pice Total Pine Date of (RS (Rs) Purchase		Bill No Ke, HOD Principal	Keis	T CON POS	HOD Principal	Nam',
Hich Designey Computer	ACT Automation	38	19 450.00	009/44/9	19 H50:00 5,44,600 27.1.3012 9024 Congrete	9084	e my uter			8
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Inter Chiese Mother Modern	Sucharani.								PRINCIPAL	
Board, 2013 DARS RAMI	No.			1				Almeri Bellerin e Almeri Bellerin Cala Sala e No percess	Ahjui College of Engineering & Technology Ahjusterige (Getygkenger New Rozó, Cymelger) Wenney (P.C.) - 729 401 Newyskiege Distrat, Kor 961	shnelogy Rozó. 101
HEL Optial mouse, HICL Multimedia Kay brows!										
16.51 LED Marillon 19CC										1
And Bud Core processon. Asus Mather board	ACT Automotion		19,250.00	19.950.00	19,350 00 19.350.00 06-1-17 8282 Comput	इ इ	months of the state of the stat	S		

PRINCIPAL

500 GRB HDP Skagade...
185" HOCLED Monitor

Cabinet Power Cable

HEATH 4 CHE DERS RAIM,

Rohini College of Engineering & Technology

Anjugramam Kanyakumari Main Road, Paikulam, Variyoor (P.O.) - 629 401 Kanyakumari District, Jamil Nadu

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Rohinf Colloge of Engineering & Technology Angorangm - Kanyakuman Main Road. Angorangm - Kanyakuman Main Road. Angorangm - Kanyakuman Main Road.	-		, ,		PRINCIPAL Rohini College of Engineeting & Technology	Authorn Verwork (P.O.) 629 401 Kanyasturian Dister. Termi Made	
Robint Collo					PRINCIPAL of Engineering &	. (PO) } } }	9
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Moter prod Core procession Asus Si mather Board, 40,18 RAM, 500 GIB Hand DISK, 18.5 HOC. Monitor, 17P Combo Lie, ATX Cabinet							
67 - 47 -			-			The second secon	

Quan Unit Pobal Rice Oute of Bill No Keptal HOD Privital - Remark 18ty Price (B) (Rs) Prochase Signature Signature	9024 Computer ()					ASVOS. have verified the Stock in the hab as	Presence of Mr. I Siva Prasact APLESE Who & the PRINCIPAL PRINCIPAL Rohini College of Engineering & Tethnology Aniugramam Kanyakumari Main Road.	Fankulam Vanyoon (P.O.) - 629 401 Kanyakuman District Trans Nadu Good and I wastern OS
L. Robal Pais Oute of Bill No (Rs) Prichase	6,22,400 27-Jan-12					-5		stem 30 obstem werding
No Description of items Supplier Rear Unit. Supplier Gran Unit.	75	Eb Too Processor (a) 3.20Hz, Intel GAI Chipset Mother Act Automation	BOOND, 264B DDR3 RAM, NageHEDIX.	HCL OpHial Mouse, HCL Multimedia Keyboard	Micro ATX BLACK Cabinat, - 18.5" LED Monitor HCL	I and my team of assigned	Por this Speck register [Page 1-6-1] in the Lab. In charge.	Remarks. HCL system out of 32 system

I and My, beam of assigned Asvos have verified to Spock in the Lab as Remarks: Hote Oysten out of 32 gysten, 30 oysten working good and 2 gystem major Problam (M. PADMAJA DEVI [M. Padmaja Dew] Per Thy Spock register Page & be 1] in the presence of Ms. R. Bahiladevi - Aplose Who is Lab Assistant Leb. Assistant Rohi--: College of Engineering & Jachnology Salar Salar Rolling S. Asholc, AP/CSE I. Siva Prasad AP/6SF Lab. In-Charge R. Sahirla davi, AP/CSE HODYCSE V. Pon Selvan AP/EEE V. Prabha AP/Physics S. Kailainothan, APMech 15/10, 13/11/19 V. Prabla, 199/physics S. Kol. Lai nothan, AP/ Wed Head . of . Dept: S/aulan/1-76/18 ALSV 16/18 8 partar 15/6/19 1 NO 13/6/19 ASVO PLin

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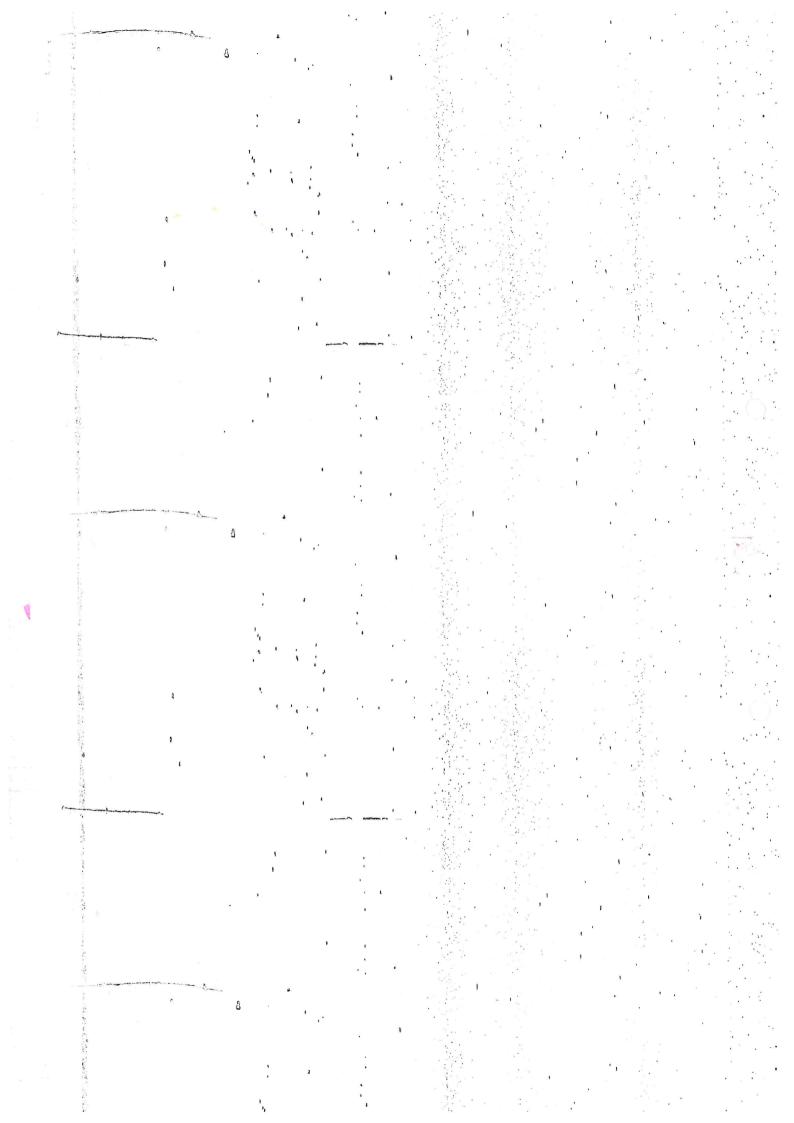
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