



ROHINI

COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to Anna University, Accredited by NAAC with A+ Grade (An ISO 9001:2015 Certified Institution)

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	3-4
3	Bills for the purchase of computers	4-77
4	Stock register for computers	78-123




16/12/2022
PRINCIPAL
Dr. R. RAJESH
PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.



ROHINI

COLLEGE OF ENGINEERING & TECHNOLOGY

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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.



Rajesh
16/12/2022
PRINCIPAL

Dr. R. RAJESH
PRINCIPAL

Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, 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
1	Internet Lab	Core 2 Duo Processor, 2GB RAM, 500GB HDD with Monitor	30
		Core 2 Duo Processor, 2GB DDR 3 RAM, 500GB HDD with Monitor & Keyboard Mouse	23
KALPANA CHAWLA BLOCK GROUND FLOOR			
2	Computer Lab 1	HCL Desktop Computers, Intel Pentium Dual core E6700 Processor/3.2GHZ, 2GBDDR3 RAM, 500GB SATA Hard Disk	56
		Intel Dual core Processor 4GBDDR3 RAM, 500GB HDD Hard Disk	1
		Intel Dual core Processor 4GB RAM, 500GB HDD Hard Disk	3
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
KALPANA CHAWLA BLOCK FIRST FLOOR			
7	Simulation Lab	Intel Processor 6098P,4GB DDR RAM, 500 GB HDD Hard	16

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




 16/12/2022
PRINCIPAL

Dr. R. RAJESH
PRINCIPAL

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

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

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

Invoice/ Bill No: 9905

Dated on 23 February 2012

CREDIT BILL

Sl. No.	PARTICULARS	Qty	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 Intelligent platform Management Interface V2.0 LG DVD R/W Drive Logitech USB Keyboard Logitech USB Optical Mouse 18.5" HCL LCD Monitor			
E.&O.E				Second Sales
GRAND TOTAL				93,000.00

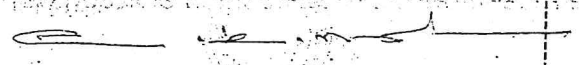
Note:

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 or 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.

For ACT AUTOMATION



Authorised Signatory

Receiver's Signature

Server Room

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

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 :

3	1	3
---	---	---

Service : 04652 - 650022

04652 - 274940

To:

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

Dated on 13 october 2014

Invoice No 5509

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	INTEL I3 PROCESSOR 3220 Gigiabyte Motherboard (With Serial & Parallel Ports) 2GB DDR3 Ram 500GB HARDISKORIVE 2GB GRAPICS CARD 18.5 MONITOR LOGITECH I04 COMO KIT ATX CABINET <i>1 kept at Department</i>	31	1	25,750.00	798,250.00
<p><i>Rupees Seven Lac Ninety Eight Thousand Two Hundred Fifty Only</i></p> <p>E.&O.E Second Sales</p>					
GRAND TOTAL					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 or 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.

For ACT AUTOMATION

Authorised Signatory

[Signature]
Receiver's Signature

PRINCIPAL

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

ACT AUTOMATION

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

TIN GST NO. : 33166123565

Area Code :

3	1	3
---	---	---

Sales : 04652 - 403903

Service : 04652 - 650022

04652 - 274940

To:

ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY

Dated on 14.06.2017

Invoice No 1722-

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit Price	Amount
1	INTEL PROCESSOR ASUS 81MD MOTHERBOARD 4GBDDR RAM 500GBHDD LENOVO COMBOKIT ATX CABINET	21	25,400.00	533,400.00
2	INTEL PROCESSOR 6098P ASUS 81MD MOTHERBOARD 4GBDDR RAM 500 GB HDD, ATX CABINET LENOVO COMBOKIT AOC 18.5" MONITOR ZOTAC GRAPHICS 710 2GB CARD	16	28,650.00	458,400.00
<p>EEE - 16 SYSTEM Autocad Lab - 4 NOS Mech II Year Staff Room - 1 NO</p> <p>FCE DEPT - 16 NOS</p>				
<p>GRAND TOTAL Rs.</p>				991,800.00

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 or 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. Received all above goods in good condition and correct quantities.

For ACT AUTOMATION

Authorized Signatory

Receiver's Signature

PRINCIPAL

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ACT AUTOMATION 757/1, 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.	e-Way Bill No.	Dated
	CRD/3490		5-Mar-2019
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment	
		Credit	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date.	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
1	Intel Processor Core I3-8100 BX80684I38100, U8UC872201552 U8UC872201531 U8UC872202842 U8UC872201309 U8UC872201587 U8UC872201343 U8UC872201532 U8UC872202549 U8UC872201485 U8UC872201335 U8F62L7701722 U8F62L7701784 U8QJ576403572 U8QJ576404347 U8QJ576404508 U8UC872201079 U8UC872201269 U8UC872201661 U8UC872201384 U8UC872201703 U8UC872203234 U8UC872201622 U8UC872202382 U8UC872202429 U8UC872203024 U8F62L7702308 U8F62L7701824 U8QJ576404264	8473	18 %	32.0000 No's	10,300.00	8,728.81	No's	279,321.92

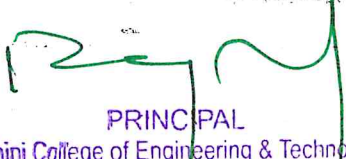
continued ...


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

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.	e-Way Bill No.	Dated
	CRD/3490		5-Mar-2019
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No : State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Mode/Terms of Payment	
		Credit	
	Buyer's Order No.	Other Reference(s)	
	Despatch Document No.	Dated	
	Despatched through	Delivery Note Date	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl.of tax	Rate	per	Amount
2	U8F62L7702200 U8QJ576403610 M87M4B2102279 M87M4B2100755 Gigabyte Motherboard H310MDS2 H310M DS2 SN182050193001 182050193012 To SN182050193010 SN182050193141 To SN182050193150 SN181750131091 To SN181750131100 SN182050193015 SN182050193014	84733020	18 %	32.0000 No's	4,600.01	3,898.31	No's	124,745.92

continued ...


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

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.	e-Way Bill No.	Dated
CRD/3490		5-Mar-2019
Delivery Note	Mode/Terms of Payment	
	Credit	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer

ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY
 PAULKULAM
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
3	SEAGATE HDD 500GB-1YEAR WARR 5VVP15GQ 9VVDXY47 5VVL3R31 5VVN53ZF 5VVL44K9 W2AN2J6V 5VVMF84X 9VVCMP98 5VVBZVVG 5VVP6F4B S2A4LSTC 9VVD7QRT 5VVL3YFW 9VVNM4VP Z3T64LZV 5VVMC1MS 5VVP0RRX 5VVNGQH9 9VVD8QZB 5VVL9NFG 9VVMNSTC 5VVL3Q0A 9VVAY50T 5VVNDTDA 9VVHRSYM W2AJX1FW 5VVMFGZR 5VVP3AYG 5VVP6WRG	84717020	18 %	32.0000 No's	1,175.00	995.76	No's	31,864.32

continued ...


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

ACT AUTOMATION

767/1, KRISHNA TOWERS
 OPP UNION BANK OF INDIA
 Ms Road, Vadasery,
 Nagercoil.
 GSTIN/UIN: 33AMDPM595261Z3
 State Name : Tamil Nadu, Code : 33
 Contact : 04652-403903, 9626252102/9626252101
 E-Mail : actauto@rediffmail.com

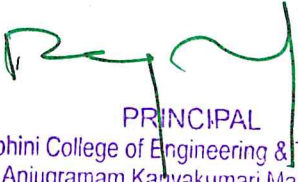
Invoice No.	e-Way Bill No.	Dated
CRD/3490		5-Mar-2019
Delivery Note	Mode/Terms of Payment	
	Credit	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer

ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY
 PAULKULAM
 PAN/IT No
 State Name : Tamil Nadu, Code : 33

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
4	5VWNS+SX M.M 9VVH8PXY, 9NVP@L85 9VVPLH87 Guru Transcend Ram-4gb Ddr4-Bp 4gb ddr 4-bp Guru	84733099	18 %	32.0000 No's	1,724.99	1,461.86	No's	46,779.52
5	ZEBRONICS SMPS GOLD-450W SMPS GOLD SERIES-450W	85044029	18 %	32.0000 No's	800.00	677.97	No's	21,695.04
6	ZEB CABINET-HYPER VENT HYPER VENT	84733099	18 %	10.0000 No's	650.00	550.85	No's	5,508.50
7	ZEBRONICS CABINET-CART CART	8473	18 %	22.0000 No's	650.00	550.85	No's	12,118.70
8	Hp Combo Kit Y5G54PA#ACJ CNS8431541 To CNS8431560 CNS8433561 To CNS8433572	84716040	18 %	32.0000 No's	750.00	635.59	No's	20,338.88

continued ...


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

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

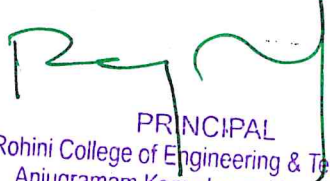
Invoice No.	e-Way Bill No.	Dated
CRD/3490		5-Mar-2019
Delivery Note	Mode/Terms of Payment	
	Credit	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer

ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY
 PAULKULAM
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
9	Aoc E970sw 18.5" Monitor AOC1TF2I5051977 AOC1TF2I5051917 AOC1TF2I5051934 AOC1TF2I5051985 AOC1TF2I5052207 AOC1TF2I5051955 AOC1TF2I5051972 AOC1TF2I5051952 AOC1TF2I5051978 AOC1TF2I5051928 AOC1TF2I5051964 AOC1TF2I5052196 AOC1TF2I5051919 AOC1TF2I5051738 AOC1TF2I5051975 AOC1TF2I5051897 AOC1TF2I5051927 AOC1TF2I5051922 AOC1TF2I5051909 AOC1TF2I5051956 AOC1TF2I5051916 AOC1TF2I5051983 AOC1TF2I5051969 AOC1TF2I5051925 AOC1TF2I5052202 AOC1TF2I5051945 AOC1TF2I5052205 AOC1TF2I5051931 AOC1TF2I5051973	85285200	18 %	32.0000 No's	4,150.00	3,516.95	No's	112,542.40

continued ...


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

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

Buyer
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY
 PAULKULAM
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

Invoice No. e-Way Bill No.	Dated
CRD/3490	5-Mar-2019
Delivery Note	Mode/Terms of Payment
	Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate incl. of tax	Rate	per	Amount
10	AOC1TF2I5051898 AOCWTF2I1452445 AOCWTF2I1452301 Power Cable			32.0000 No's	50.00	50.00	No's	1,600.00
								656,515.20
								58,942.37
								58,942.37
								0.06
								Central GST
								State GST
								Rounding Off
								Total
				288.0000 No's				₹ 774,400.00

Amount Chargeable (in words)
 INR Seven Hundred Seventy Four Thousand Four Hundred Only

E. & O.E

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.

PRINCIPAL
 Rohini College of Engineering & Technology
 Anjagramam Kanyakumari Main Road,
 Paulkulam, Kanyakumari District, Tamil Nadu
 Company's Bank Details 629 401
 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

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. CRD/3490

Dated 5-Mar-2019

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


GSTIN/UID: 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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	291,440.62	9%	26,229.65	9%	26,229.65	52,459.30
84733020	124,745.92	9%	11,227.13	9%	11,227.13	22,454.26
84717020	31,864.32	9%	2,867.79	9%	2,867.79	5,735.58
84733099	52,288.02	9%	4,705.93	9%	4,705.93	9,411.86
85044029	21,695.04	9%	1,952.55	9%	1,952.55	3,905.10
84716040	20,338.88	9%	1,830.50	9%	1,830.50	3,661.00
35285200	112,542.40	9%	10,128.82	9%	10,128.82	20,257.64
Total	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

Authorized Signatory

ACT COMPUTERS

767, M.S. ROAD
Opp. Union Bank of India
Vadasery, NAGERCOIL., PIN: 629001
TIN 33636382635

TAX INVOICE

Contact us Sales Phone
9626252103
9626252102
Contact Service 9626252106
04652-650022

Bank Name : UNION BANK OF INDIA- VADASERY BRANCH
A/C NO : 336101010294225
IFSC CODE : UBINO533611
PAN NO : GNIPS9328J

SUNDAY HOLIDAY

Buyer ROHINI ENG COLLEGE
PALKULAM, ANJUGRAMAM.

Bill No 139

Date 09-01-2017

TIN

Sold By

CREDIT BILL

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

Total

65000.00

Vat%	Sales Amt	VatAmt	Net Amt
5.00	61,904.76	3,095.24	65,000.00
Total	61904.76	3095.24	65000.00

Net Amount

65,000.00

Rupees sixty-five thousand Only.

Received
11/1/17

Chairman Room

MANUFACTURER WARRANTY ONLY

TERMS CONDITION

- Goods are in the form of components/ Sub. Assemblies unless it is specified as "Computer System/PC"
- Interest 24% p.a. will be charges for delayed payments.
- Invoice Subject to Nagercoil Jurisdiction only.
- Breakage/ Shortage if any should be brought our notice within 7 days from the date of receipt of materials.
- Physical Damage / Mishandling / Busted will not be covered under warranty.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Goods Once Sold will not Be Taken Back or Exchanged.
- Goods are Supplied at Buyer s risk, Our Responsibility Ceases The Moment the goods leave our premises. We are not liable for

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

E&O.E

For ACT COMPUTERS

Receiver's Signature

[Handwritten Signature]
11/1/17

ACT AUTOMATION

102 L
B 27

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

TNGST NO. : 33166123565

Sales : 04652 - 403903

Area Code :

3	1	3
---	---	---

Service : 04652 - 650022

04652 - 274940

To:

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

Dated on 22 DEC 2015

Invoice No: 7450

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	INTEL Core I3PROCESSOR GIGABYTE HBIMS Motherboard 4GB DDR3 Ram 500GB HARDISKORIVE DVD Writer Compaq 18.5 MONITOR HP KeyBoard and Mouse ATX CABINET	2	Set	25,000.00	50,000.00
E.&O.E Second Sales					
GRAND TOTAL Rs. ₹					50,000.00

Received
22/12/15

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 or 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 all particulars are true and correct. Received all above goods in good condition and correct quantities.

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

For ACT AUTOMATION



Authorised Signatory

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

Reception - 1NO
Civil - II Year - 1NO

Receiver's Signature

ACT AUTOMATION

174,S.K.P. Building
M.S.Road,Opp.Union Bank of India
Vadasery,NAGERCOIL.
TIN 33166123565

TAX INVOICE

Contact us Sales Phone
403903
9626252102
Contact Service
9626252106
04652-650022

Bank Name : UNION BANK OF INDIA- VADASER Y BRANCH
A/C NO : 336105010050061
IFSC CODE : UBINO533611
PAN NO : AMDPM5952G

SUNDAY HOLIDAY

Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY
ANJUGRAMAM,KANYAKUMARI MAIN ROAD,

Bill No 866

Date 04-05-2017

TIN

Sold By

CREDIT BILL

SINo	Particulars	Qty	Free	MRP	Rate	Dis%	Vat%	VatAmt	Total
1	INTEL PROCESSOR-I7-6700 I76700 BX80662I76700 U6J54K2502166	1		24,500.00	22,523.81		5.00	1,126.19	23,650.00
2	ASUS MOTHERBOARD-H170 PRO GAMING H170PRO GAM H170 PRO GAMING GBM0FM127379	1		13,500.00	11,523.81		5.00	576.19	12,100.00
3	TRANSCEND 8GB DDR4 RAM 8GBDDR4 D297730326 D297730384	2		4,500.00	4,380.95		5.00	438.10	9,200.00
4	LITEON SSD PH4-CE120 CE120 511160923152004543	1		3,799.00	3,571.43		5.00	178.57	3,750.00
5	SEAGATE 1 TB SATA Z9ACSM99	1		6,900.00	3,571.43		5.00	178.57	3,750.00
6	CORSAIR SMPS VS450 PSU VS450PSU 17107107000017151051	1		3,750.00	2,476.19		5.00	123.81	2,600.00
7	FRONTECH CABINET-GOLD SERICES GOLD SERICES 1	1		1,750.00	1,666.67		5.00	83.33	1,750.00
8	ZOTAC GRAPHICS CARD-730-4GB 730-4GB N170800010964 288-9N308-A00Z8	1		6,800.00	5,809.52		5.00	290.48	6,100.00
9	CREATIVE SBS A35 SPEAKER W7MF1630628R01539N	1		750.00	666.67		5.00	33.33	700.00
10	DELL MONITOR-22-S2216H S2216H CN0P65TN6418068V2H5T	1		10,500.00	8,476.19		5.00	423.81	8,900.00

MANUFACTURER WARRANTY ONLY

E&O.E

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.
- 3.Invoice Subject to Nagercoil Jurisdiction only.
- 4.Breakage/ Shortage if any should be brought our notice within 7 days from the date of receipt of materials.
- 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

For ACT AUTOMATION

Receiver's Signatur

Designed
12/05/17
15/17
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Kanyakumari District, Tamil Nadu.

[Handwritten Signature]

ACT AUTOMATION

TAX INVOICE

Contact us Sales Phone
403903
9626252102
Contact Service
9626252106
04652-650022

4,S.K.P. Building
V.S.Road,Opp.Union Bank of India
Vadasery,NAGERCOIL.
TIN 33166123565

Bank Name : UNION BANK OF INDIA- VADASERY BRANCH
A/C NO : 336105010050061
IFSC CODE : UBINO533611
PAN NO : AMDPM5952G

SUNDAY HOLIDAY

Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY
ANJUGRAMAM,KANYAKUMARI MAIN ROAD,

Bill No 866

Date 04-05-2017

TIN

Sold By

CREDIT BILL

11	LG DVD WRITER sl.612HBMV030507	1	2,000.00	952.38	5.00	47.62	1,000.00
12	LENOVO COMBO KIT-KM4802A KM4802A OL1567063703341	1	950.00	714.29	5.00	35.71	750.00

Total 74250.00

Vat%	Sales Amt	VatAmt	Net Amt
5.00	70,714.29	3,535.71	74,250.00
Total	70714.29	3535.71	74250.00

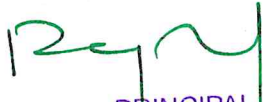
Net Amount 74,250.00

Rupees seventy-four thousand two hundred fifty Only.

MANUFACTURER WARRANTY ONLY

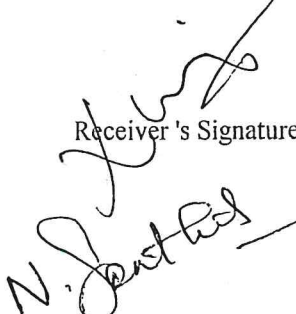
TERMS CONDITION

- Goods are in the form of components/ Sub. Assemblies unless it is specified as a "computer System/PC"
- Interest 24% p.a. will be charges for delayed payments.
- Invoice Subject to Nagercoil Jurisdiction only.
- Breakage/ Shortage if any should be brought our notice within 1 day from the date of receipt of materials.
- Physical Damage / Mishandling / Busted will not be covered under warranty.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- Goods Once Sold will not Be Taken Back or Exchanged.
- Goods are Supplied at Buyer s risk, Our Responsibility Ceases The Moment the goods leave our permises.
We are not liable for


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

E&O.E

For ACT AUTOMATION

Receiver's Signature


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
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ECE

Sales : 046 52 - 403903

Service : 046 52 - 650022

046 52 - 274940

To: ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY

Dated on 14.06.2017

Invoice No 1722

CREDIT BILL

M & S.R. - 01
ECE-18
TECH - 04

ECE-16

Sl. No.	PARTICULARS	Qty	Unit Price	Amount
1	INTEL PROCESSOR ASUS 81MD MOTHERBOARD 4GBDDR RAM 500GBHDD LENOVO COMBOKIT ATX CABINET AOC 18.5" MONITOR	21	25,400.00	533,400.00
2	INTEL PROCESSOR 6098P ASUS 81MD MOTHERBOARD 4GBDDR RAM 500 GB HDD, ATX CABINET LENOVO COMBOKIT AOC 18.5" MONITOR ZOTAC GRAPHICS 710 2GB CARD	16	28,650.00	458,400.00

F & O.F

GRAND TOTAL Rs. 991,800.00

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 or 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.

Received all above goods in good condition and correct quantities.

For ACT AUTOMATION

Authorised Signatory

Receiver's Signature

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

[Handwritten notes and signatures at the bottom of the page]

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 :

3	1	3
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Service : 04652 - 650022

04652 - 274940

To:

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

Dated on 01 August 2015

Invoice No A 3335

CREDIT BILL

SI. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	Intel Corei3 Processor Asus H61MD Motherboard 4Gb DDR3 Ram 500gb Seagate Harddisk AOC 18.5"LED Monitor Logitech Keyboard and Optical Mouse ATX Cabinet	21	Set	23,150.00	486,150.00
<i>Rupees Four Lac Eighty Six Thousand One Hundred Fifty Only</i>					
E.&.O.E		Second Sales			

GRAND TOTAL Rs. 486,150.00

Note:

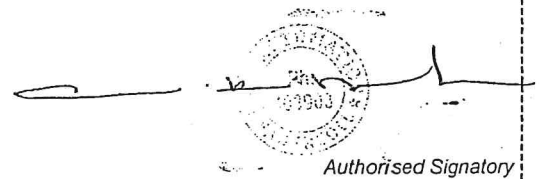
Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time. Interest @-24% p.a. will be charged for delayed payments. Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified or 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.

For ACT AUTOMATION


Authorized Signatory

Receiver's Signature

PRINCIPAL

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

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:

3	1	3
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 Service : 04652 - 550022
 04652 - 274940

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

Dated on 25 April 2014
 Invoice No 0573


CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	Intel Dualcore Processor Asus Motherboard 2Gb Trancend DDR3 Ram 250gb Harddisk Genius Keyboard and Optical Mouse ATX Cabinet AOC 18.5"LED Monitor	34	Set	18,500.00	629,000.00
2	Intel Corei3 Processor Asus Motherboard (Serial & Parallel Port) 4Gb Trancend DDR3 Ram 500gb Harddisk Genius Keyboard and Optical Mouse ATX Cabinet AOC 18.5"LED Monitor	30	Set	24,500.00	735,000.00
Ruppes Thirteen Lac Sixty Four Thousand Only E.&O.E Second Sales					
GRAND TOTAL Rs. ₹					1,364,000.00

(BONDOS ECE Lab)
 follow Stock ECE Dept.
 N. Jeytha

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

For ACT AUTOMATION


 Authorised Signatory

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 good condition and correct quantities.

Receiver's Signature: Lab 5 - 3INOS [Communication Lab]

2 System Used Exam Cell, Administration Office,
 1 System Provide School

PRINCIPAL
 Rohini College of Engineering & Technology
 Anjugramam, Kanyakumari Main Road,
 Varioor (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 : 3 1 3

Service : 04652 - 650022

04652 - 274940

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

Dated on 11 February 2017

Invoice No 9353

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	Intel Dualcore Processor Asus 81 Motherbard 2Gb DDR3 Ram 500gb Harddisk Lenovo Combo kit ATX Cabinet DVD Writer CIVIL-01 SH -01 EEE -01 ECE -01 MECH-02 CSE -01 ### E.&O.E	7	Set	15,250.00	106,750.00
Second Sales					

GRAND TOTAL Rs. ₹ 106,750.00

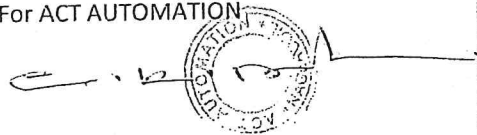
Note:

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.

Once Invoice made, cannot be modified or 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.

For ACT AUTOMATION

Authorized Signatory

Receiver's Signature  14/2/17


PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varivoor (P.O.) 620 104

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.

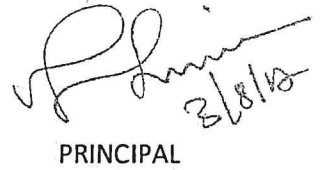
Please follow the stock register for the mentioned below items from the above date.

Sl.No.	Description	Specification	Quantity
1	System	I3 Intel Processor, Asus 81MD Motherboard,4GB DDR RAM,500GB HDD, Lenovo Combo Kit, AOC 18.5 " Monitor, ATX Cabinet.	4 Nos.

Thanking you,

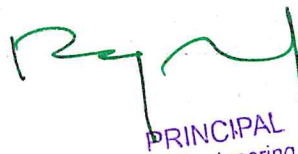

System Admin


HOD 3/8/17


PRINCIPAL 3/8/17

Enclosure: Copy of Bill Statements for all the items.

CIVIL LAB CAD


PRINCIPAL

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

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
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Sales : 04652 - 403903
 Service : 04652 - 650022
 04652 - 274940

To: ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY

Dated on 14.06.2017
 Invoice No 1722

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit Price	Amount
1	INTEL PROCESSOR ASUS 81MD MOTHERBOARD 4GBDDR RAM 500GBHDD LENOVO COMBOKIT ATX CABINET AOC 18.5" MONITOR	21	25,400.00	533,400.00
2	INTEL PROCESSOR 6098P ASUS 81MD MOTHERBOARD 4GBDDR RAM 500 GB HDD, ATX CABINET LENOVO COMBOKIT AOC 18.5" MONITOR ZOTAC GRAPHICS 710 2GB CARD	16	28,650.00	458,400.00
GRAND TOTAL Rs.				991,800.00

ECE-16
MECH-04
MECH S.R.-01

ECE-16

ECE Simulation - 16 NOS
 Civil CAD Lab - 4 NOS
 Mech Staff Room - 1 NO
 E.&O.E ECE VLSI Lab - 16 NOS

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.

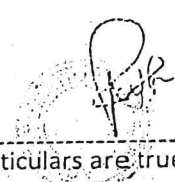
Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified or 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. Received all above goods in good condition and correct quantities.

For ACT AUTOMATION

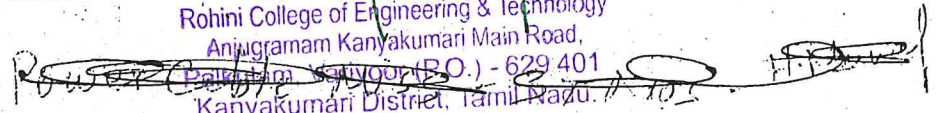


Authorized Signatory

Receiver's Signature


 PRINCIPAL

Rohini College of Engineering & Technology
 Anjagramam Kanyakumari Main Road,
 Pambam, Kanyakumari (D.O.) - 629 401
 Kanyakumari District, Tamil Nadu.



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

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

Ref No: 1230

Dated on 11 October 2014

DELIVERY CHELLAN

Sl. No.	PARTICULARS	Qty
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
<p style="text-align: center;">84 /</p> <p style="text-align: center;">CIVIL CAD LAB - 3 INDS</p>		
E & O.E		Second Sales

HOD. Mech / 17/10/14

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

For ACT AUTOMATION



[Signature]

Declaration :

Received all above goods in good condition and correct quantities.

[Signature]
Receiver's Signature

[Signature]
PRINCIPAL

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

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 : 3 1 3

Service : 04652 - 650022

GSTIN : 33AMDPM5952G1

04652 - 274940

To:

Dated on 06.12.2017

Rohini College of Engineering and Technology
Palkulam
Anjugramam

Invoice No 472

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	Intel i3 Processor Asus 81MCS Mother Board 4GB Ram DDR3 500Gb Hard Disk ATX Cabinet 18.5" AOC Monitor DELL Key Board and Mouse Dvd Writer	7	7	24,000.00	1,68,000.00
E.&O.E Second Sales					
GRAND TOTAL Rs.					1,68,000.00

HOD Systems

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 or 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.

For ACT AUTOMATION



Authorised Signatory

N. S. Senthil
Receiver's Signature

17/12/17

[Signature]
PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Varioor (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 :

3	1	3
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Service : 04652 - 650022

GSTIN/UIN : 33AMDPM5952G1Z3

04652 - 274940

To:

Dated on 06-12-2017

Rohini College of Engineering and Technology
Palkulam
Anjugramam

Invoice No 474

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	Intel Dual Core Asus 81MCS Mother Board 4GB Ram DDR3 500Gb Hard Disk ATX Cabinet 18.5" AOC Monitor DELL Key Board and Mouse <div style="text-align: right; color: blue; font-family: cursive;"> SH-03 CIVIL-01 EEE-01 CSE-01 ECE-03 SERVER ROOM-01 </div>	10	10	19,000.00	1,90,000.00
GRAND TOTAL					Rs. 1,90,000.00

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 Nagercoil Jurisdiction.

Once Invoice made, cannot be modified or 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.

For ACT AUTOMATION



Authorised Signatory


Receiver's Signature


PRINCIPAL

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

R
21/12/17

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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.	Dated
	CRD/1467	5-Mar-2018
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Net Rate	Quantity	Rate	per	Amount
1	INTEL PROCESSOR-I3 4170 I3-4170 Bx80646i34170 35739239a2198	84733010	18 %	8,200.00/No's	1.0000 No's	6,949.15	No's	6,949.15
2	ASUS MOTHERBOARD H81M-V3 H81m-V3 G9m0cs207043	84733020	18 %	5,000.00/No's	1.0000 No's	4,237.29	No's	4,237.29
3	ADATA RAM DDR3-4GB DESKTOP RAM DDR3-4GB 1h4300111192	84733099	18 %	2,600.00/No's	1.0000 No's	2,203.39	No's	2,203.39
4	TOSHIBA HARDDISK 1TB 975z201ms6td	84717020	18 %	3,250.00/No's	1.0000 No's	2,754.24	No's	2,754.24
5	Lg Dvdwriter 707hclb096953	84717090	18 %	949.99/No's	1.0000 No's	805.08	No's	805.08
6	Zebronic Cabinet Jadugar	84733099	18 %	1,500.00/No's	1.0000 No's	1,271.19	No's	1,271.19
7	Hp Combo Kit C2500 7CH72822MQ	8471	18 %	850.00/No's	1.0000 No's	720.34	No's	720.34
8	Lg Monitor 19M38H-B-18% 38732708004027tremvl Czav708pmcb004027po	85285200	18 %	5,500.00/No's	1.0000 No's	4,661.02	No's	4,661.02
9	MARX RJ45 CONNEXTOR	8536	18 %	5.00/No's	100.0000 No's	4.24	No's	424.00
								24,025.70
Less : Central GST								2,162.32
State GST								2,162.32
Rounding Off								(-)0.34
Total								₹ 28,350.00

System Installed Auditorium
N. Jantel

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
Bank Name : UNION BANK OF INDIA -CC A/C
A/c No. : 336105010050061
Branch & IFS Code: VADASERY, NAGERCOIL & UBIN0533611
for ACT AUTOMATION

Customer's Seal and Signature
N. Jantel
5/3/18

Authorized Signatory
Principal
Rohini College of Engineering & Technology

This is a Computer Generated Invoice
Rohini College of Engineering & Technology
Ajugramam Kanyakumari Main Road,
Paulkulam, Varyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.



Tax Invoice
(Tax Analysis)

Dated 5-Mar-2018

Invoice No. CRD/1467

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

GSTIN/UID: 33AMDPM5952G1Z3
State Name : Tamil Nadu, Code : 33
Contact : 04652-403903, 9626252102/9626252101
E-Mail : actauto@rediffmail.com


GSTIN/UID : 33AMDPM5952G1Z3 E-Mail : actauto@rediffmail.com
State Name : Tamil Nadu, Code : 33
Contact : 04652-403903, 9626252102/9626252101

Party : ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY
PAULKULAM
State Name : Tamil Nadu, Code : 33

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	6,949.15	9%	625.42	9%	625.42	1,250.84
84733020	4,237.29	9%	381.36	9%	381.36	762.72
84733099	3,474.58	9%	312.72	9%	312.72	625.44
84717020	2,754.24	9%	247.88	9%	247.88	495.76
84717090	805.08	9%	72.46	9%	72.46	144.92
8471	720.34	9%	64.83	9%	64.83	129.66
85200	4,661.02	9%	419.49	9%	419.49	838.98
35	424.00	9%	38.16	9%	38.16	76.32
Total	24,025.70		2,162.32		2,162.32	4,324.64

Tax Amount (in words) : **INR Four Thousand Three Hundred Twenty Four and Sixty Four paise Only**
 Previous Balance: 798,828.00 Dr
 Bill Amount: 28,350.00 Dr
 Current Balance: 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

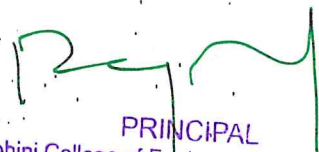
(ORIGINAL FOR RECIPIENT)

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/961	Dated 2-Jul-2018
	Delivery Note	Mode/Terms of Payment Credit
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
1	TOSHIBA HARDDISK 1TB 48GSG9DNSGVG 48G1RBZNSGVG 48G1RG7NSGVG 48GXW40NSGVG 48G1RBYNSGVG 48GXZK8NSGVG 48G1RBDNSGVG 48G221MMSGVG 48G1RB4NSGVG 48G1RGDNSGVG 48G1B3YNSGVG 48G1RGJNSGVG 48G1B3KNSGVG 48G1RH7NSGVG 48G1RHRNSGVG 48G1B5WNSGVG 48G1RGRNSGVG 48G1RH5NSGVG 48G1B36NSGVG 48GXW42NSGVG 289860VNS6TD 28931Y8NS6TD 2897VWENS6TD 2897SAJNS6TD 2897SG5NS6TD 2897VUUNS6TD 2897VVTNS6TD 2897SADNS6TD	84717020	18 %		68.0000 No's	2,881.36	No's	195,932.48

continued ...

Mech CAD LAB
68 NOS


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

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 Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No : State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	CRD/961	2-Jul-2018
	Delivery Note	Mode/Terms of Payment
		Credit
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
2	ASUS MOTHERBOARD-PRIME-B360M-A MB-PRIME-B360M-A J5M0KC136165 J5M0KC136150 J5m0kc479160 J5m0kc479159 J5m0kc479161 J5m0kc479158 J5M0KC479152 to J5M0KC479143 J5M0KC479123 to J5M0KC479132 J5M0KC479000 to J5M0KC478999 J5M0KC479103 to J5M0KC479112 J5M0KC479133 to J5M0KC479142 J5M0KC479223 to J5M0KC479232 J5M0KC479067 J5M0KC479064	84733020	18 %		68.0000 No's	6,186.44	No's	420,677.92

continued ...



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

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.	Dated
	CRD/961	2-Jul-2018
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Credit Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
3	INTEL PROCESSOR-I5-8400 M8NW666600460 M8PA282101629 M8PA282102770 M84p55r701709 M8pa282102734 M84p55r702020 M8dl340103013 M8H02D1201448 M8KS366601941 M8KS366601331 M8KS366600896 M8F43L1700267 M8DP814600897 M8DP814600324 M8KS366601826 M8KS366601540 M8KS366600922 M8KS366601319 M8KS366600080 M8DP814600793 M8KS366601364 M8F43L1700056 M8KS366601359 M8KS366602167 M8SM482402996 M8SM482403115 M8SM482402916 M8H02D1201361 M8H02D1203111 M8H02D1200681	84733010	18 %		68.0000 No's	11,440.68	No's	777,966.24

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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 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.	Dated
	CRD/961	2-Jul-2018
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Credit
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
	M81U8Q1605749							
	M81U8Q1606108							
	M8F43L1702645							
	M8DP814601135							
	M8KS366601300							
	M8KS366600286							
	M8DP814601139							
	M8KS366601798							
	M8KS366601469							
	M8KS366600266							
	M8KS366601939							
	M8KS366601785							
	M8KS366600627							
	M8AU522602540							
	M88L7G1401815							
	M88L7G1402521							
	M84J68F603165							
	M8KS366601417							
	M8KS366600946							
	M8KS366601494							
	M8KS366602041							
	M8F43L1700092							
	M88L7G1402146							
	M8CD179500228							
	M8KS366600042							
	M8947HL500431							
	M88L7G1401127							
	M8F43L1700050							
	M8KS366602076							
	M8H02D1201740							
	M8H02D1203256							

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

This is a Computer Generated Invoice

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.	Dated
	CRD/961 Delivery Note	2-Jul-2018
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No : State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Credit Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
	M81U8Q1602215							
	M8KJ685300213							
	M8PA282100326							
	M8PA282102732							
	M8PA282102746							
	M8PA282102665							
	M8PA282100353							


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

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/961	Dated 2-Jul-2018
	Delivery Note	Mode/Terms of Payment Credit
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
4	Transcend Ram DDR4-8GB-NO TAX 8gb ddr4 563846- 9702 563846- 9622 563846- 9598 563846- 9588 563846- 9601 563846- 9595 563846- 9637 563846- 9605 563846- 9698 563846- 9651 563846- 9653 563846- 9626 563846- 9655 563846- 9646 563846- 9619 563846- 9629 563846- 9649 563846- 9625 563846- 9652 563846- 9656 563846- 9650 563846- 9630 563846- 9614 563846- 9624 563846- 9612 563846- 9696 563846- 9641 563846- 9623 563846- 9609				68.0000 No's	5,550.00	No's	377,400.00

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PRINCIPAL
 Rohini College of Engineering & Technology
 Anurambai Kanyakumari Main Road,
 Paikulam, Varyoor (P.O.) - 629 401
 Kanyakumari District, Tamil Nadu.

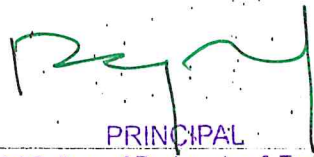
Tax Invoice(Page 7)

(ORIGINAL FOR RECIPIENT)

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.	Dated
	CRD/961	2-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Credit
		Other Reference(s)
	Buyer's Order No.	Dated
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No : State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
	563846- 9611							
	563846- 9631							
	563846- 9618							
	563846- 9644							
	563846- 9648							
	563846- 9617							
	563846- 9642							
	563846- 9704							
	563846- 9638							
	563846- 9695							
	563846- 9596							
	563846- 9591							
	563846- 9616							
	563846- 9621							
	563846- 9587							
	563846- 9615							
	563846- 9607							
	563846- 9600							
	563846- 9640							
	563846- 9589							
	563846- 9610							
	563846- 9706							
	563846- 9608							
	563846- 9620							
	563846- 9627							
	563846- 9594							
	563846- 9633							
	563846- 9643							
	563846- 9639							
	563846- 9645							
	563846- 9647							

continued ...



PRINCIPAL

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

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.	Dated
	CRD/961	2-Jul-2018
	Delivery Note	Mode/Terms of Payment
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Credit Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
	563846- 9632							
	563846- 9699							
	563846- 9636							
	563846- 9590							
	563846- 9697							
	563846- 9700							
	563846- 9705							
	563846- 9604							

continued ...

[Handwritten Signature]
PRINCIPAL

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

This is a Computer Generated Invoice

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.	Dated
	CRD/961	2-Jul-2018
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No : State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
		Credit
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	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 SN182151179069 SN182151179070 Sn182151177480 Sn182151177479 Sn182151177478 Sn182151177477 Sn182151177476 Sn182151177475 Sn182151177474 Sn182151177473 Sn182151177472 Sn182151177471 Sn182151177490 Sn182151177489 Sn182151177488 Sn182151177487 Sn182151177486 Sn182151177485 Sn182151177484 Sn182151177483 Sn182151177482 Sn182151177481 Sn182151178940 Sn182151178929 Sn182151178928 Sn182151178927 Sn182151178926 Sn182151178925 Sn182151178924	84733030	18 %		68.0000 No's	2,754.24	No's	187,288.32

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 PRINCIPAL

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/961	Dated 2-Jul-2018
	Delivery Note	Mode/Terms of Payment Credit
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No State Name : Tamil Nadu, Code : 33	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
	Sn182151178923							
	Sn182151178922							
	Sn182151178921							
	Sn182151177500							
	Sn182151177499							
	Sn182151177498							
	Sn182151177497							
	Sn182151177496							
	Sn182151177495							
	Sn182151177494							
	Sn182151177493							
	Sn182151177492							
	Sn182151177491							
	Sn182151179068							
	Sn182151179067							
	Sn182151179066							
	Sn182151179065							
	Sn182151179064							
	Sn182151179063							
	Sn182151179062							
	Sn182151179061							
	Sn182151179090							
	Sn182151179089							
	Sn182151179088							
	Sn182151179087							
	Sn182151179086							
	Sn182151179085							
	Sn182151179084							
	Sn182151179083							
	Sn182151179082							
	Sn182151179081							

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 PRINCIPAL
 Rohini College of Engineering & Technology

Anugramam Kanyakumari Main Road,
 Paulkulam, Varyyoor (P.O.) - 629 401,
 Kanyakumari District, Tamil Nadu.

This is a Computer Generated Invoice

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

Buyer

ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY

PAULKULAM

PAN/IT No

State Name : Tamil Nadu, Code : 33

Invoice No.

CRD/961

Delivery Note

Dated

2-Jul-2018

Mode/Terms of Payment

Credit

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
6	ZEBRONICS SMPS GOLD-450W SMPS GOLD SERIES-450W Zebgh450wgs11173245 Zebgh450wgs11172841 Zebgh450wgs11172846 Zebgh450wgs11173250 ZEBGH450WGS11173761 to ZEBGH450WGS11173770 ZEBGH450WGS11171671 to ZEBGH450WGS11171680 ZEBGH450WGS11172631 to ZEBGH450WGS11172640 ZEBGH450WGS11171650 to ZEBGH450WGS11171641 ZEBGH450WGS11170381 to ZEBGH450WGS11170390 ZEBGH450WGS11173720 to ZEBGH450WGS11173711 ZEBGH450WGS11173249 ZEBGH450WGS11173248 ZEBGH450WGS11173244 ZEBGH450WGS11173243	85044029	18 %		68.0000 No's	805.08	No's	54,745.44

continued ...

This is a Computer Generated Invoice

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

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/961	Dated 2-Jul-2018
	Delivery Note	Mode/Terms of Payment Credit
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
7	Hp Combo Kit C2500 7CH74837DG 7CH74837DJ 7CH74837DL 7CH74837DN 7CH74837DH 7CH74837DK 7CH74837DM 7CH74837DP 7CH74837DQ 7CH4837DO 7ch7482xy7 7ch7482xy9 7ch7482xyc 7ch7482xyf 7CH7482XY8 7CH7482XYB 7CH7482XYD 7CH7482XYG 7CH7482XYJ 7CH7482Y4P 7CH7482Y4R 7CH7482Y4T 7CH7482Y4W 7CH7482Y4Y 7CH7482Y4Q 7CH7482Y4S 7CH7482Y4V 7CH7482Y4X 7CH7482Y4Z 7CH735CBFV	8471	18 %		68.0000 No's	805.08	No's	54,745.44

continued ...


[Handwritten Signature]

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

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.	Dated
	CRD/961	2-Jul-2018
Buyer RQHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No : State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Credit Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
	7CH735CBFX							
	7CH735CBFZ							
	7CH735CBG1							
	7CH735CBG3							
	7CH735CBFW							
	7CH735CBFY							
	7CH735CBG0							
	7CH735CBG2							
	7CH735CBG4							
	7CH735C65X							
	7CH735C65Z							
	7CH735C661							
	7CH735C663							
	7CH735C665							
	7CH735C65Y							
	7CH735C660							
	7CH735C662							
	7CH735C664							
	7CH735C666							
	7CH7482ZP3							
	7CH7482ZP5							
	7CH7482ZP7							
	7CH7482ZP9							
	7CH7482ZPC							
	7CH7482ZP6							
	7CH7482ZPD							
	7CH7482ZP8							
	7CH7482ZP4							
	7CH7527R3J							
	7CH7527R3K							
	7CH7527R3L							

continued ...


PRINCIPAL
 RQHINI COLLEGE OF ENGINEERING & TECHNOLOGY
 Anjagramam Kanyakumari Main Road,
 Palkulam, Variyoor (P.O.) - 629 401
 Kanyakumari District, Tamil Nadu.

This is a Computer Generated Invoice

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.	Dated
	CRD/961	2-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Credit Other Reference(s)
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM PAN/IT No : State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate	per	Amount
8	7CH7527R3M 7CH7527R3N 7CH7527R3P 7CH7527R3Q 7CH7527R3R AOC MONITOR-18.5"-E970SW	85285200	18 %		68.0000 No's	4,237.29	No's	288,135.72
9	Zebronics Cabinet Shine	84733010	18 %		68.0000 No's	932.20	No's	63,389.60
								2,420,281.16
	<i>Central GST</i>							183,859.29
	<i>State GST</i>							183,859.29
	<i>Rounding Off</i>							0.26
	Total				612.0000 No's			₹ 2,788,000.00

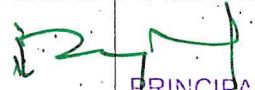
Amount Chargeable (in words) **INR Two Million Seven Hundred Eighty Eight Thousand Only** E. & O.E

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


PRINCIPAL
 Authorised Signatory

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
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

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

for ACT AUTOMATION

Authorised Signatory

ACT AUTOMATION

C3F

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

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

Dated on 06 JAN 2017
 Invoice No 8282

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	INTEL DUAL CORE PROCESSOR ASUS Motherboard ADATA 4GB DDR3 Ram 500GB HARD DISK DRIVE SEAGATE 18.5" ACO LED MONITOR LENOVO COMBO KIT ATX CABINET	19	Set	19,250.00	365,750.00
2	LG DVD WRITER	2	Set	1,000.00	2,000.00

OFFICE - 5 NOS
 Chairman Room - 1 NO
 Admission cell - 4 NOS
 Library - 6 NOS
 Placement - 1 NO
 Lab 1 - 1 NO
 Mock II Year - 1 NO

Received

 11/1/17
 Second Sales

E.&O.E

GRAND TOTAL Rs. ₹ 367,750.00

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.
 Once Invoice made, cannot be modified or 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.

For ACT AUTOMATION

Authorised Signatory

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

Area Code

0 1 3

Sales : 04652 - 403903

Service : 04652 - 650022

04652 - 274940

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

Invoice/ Bill No: 2306

Dated on 24-Jun-13

CREDIT BILL

SI. No.	PARTICULARS	Qty	Unit Price	Amount
1	HCL Infiniti BL Desktop 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 HCL Multimedia Keyboard & Mouse Micro ATX Black Cabinet 10/100/1000 Mbps NIC DOS Preloaded 3 year warranty	60	20,000.00	1,200,000.00
E.&O.E				Second Sales

GRAND TOTAL

1,200,000.00

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 or 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.
Received all above goods in good condition and correct quantities.

For ACT AUTOMATION

Authorized Signatory

Receiver's Signature

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

Lab-3 - 23 Nos

Lab 4 - 35 Nos

58 system use in Lab. other
Other place. use in

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

For
 Rohini College of Engineering & Technology
 Anjugramam, Kavayakumari Main Rd.
 Palkulam, Varicoor (P.O.)

Dated on 26/9/16
 Invoice No 58 NOS

CHENNAI

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	INTEL Core i3 4th Gen PROCESSOR GIGABYTE HBIMS Motherboard 12GB DDR3 Ram (8 + 4) 500GB HARDISK DRIVE (1 Year Warranty) 18.5" AOC LED Monitor Logitech Combo Kit ATX CABINET	50	Set	25,500.00	1,27,50,000

E.&.O.E Second Sales

Received
 26/9/16

GRAND TOTAL Rs. 15,30,000.00

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 Nagarnoil Jurisdiction
 Once Invoice made, cannot be modified or 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.
 Received all above goods in good condition and correct quantities

Receiver's Signature: Lab 6 - 58 NOS

For ACT AUTOMATION

Authorized Signatory

New Auditorium - 1 No
 Server System - 1 No
 N. Jastai


PRINCIPAL
 Rohini College of Engineering & Technology
 Anjugramam, Kavayakumari Main Road.

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 : 3 1 3

Service : 04652 - 650022

04652 - 274940

To: ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY
Anjugramam-Kanyakumari Main Road
Palkulam, Varjyoor-post

Invoice/ Bill No: 9024

Dated on 27.01.2012

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit Price	Amount
1	HCL INFINITY ABL Desktop AA2V0826n Intel Pentium Dualcore E6700@ 3.2GHZ Intel G41 Chipset Motherboaed 2 GB DDR 3 Ram 500GB serial ATA Hard Disk(7200rpm) HCL 18.5 Wide LED Monitor Onboard Intel high definition Audio System HCL Multimedia Ketboard Hcl Optical mouse Micro ATX Cabinet 10/100/1000Mbps ne etwork interface card DOS Preloaded 3 Year Warranty	100	19,450.00	19,45,000
	E.&.O.E Second Sales			

28 Nos - Lab 1
32 Nos - Lab 2
13 Nos - Lab 3
1 Nos - Lab 4

Communicated Lab

GRAND TOTAL 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 or cancelled.
Physical damage / burn components / mishandling of products does not cover warranty

For ACT AUTOMATION

Authorised Signatory

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.

Lab 1 - 28 Nos, Lab 4 - 1 No

Lab 2 - 32 Nos

Lab 3 - 13 Nos

Receiver's Signature

Total 74 Nos System
Principal Rohini College of Engineering & Technology - Anjugramam Kanyakumari Main Road

Lab Other 28 Nos

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

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

Dated on 06 JAN 2018
 Invoice No CRD814

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	INTEL DUAL CORE PROCESSOR ASUS 81 Motherboard 4GB RAM 500GB HARD DISK 18.5" AOC LED MONITOR HP COMBO KIT ATX CABINET	7	Set	19,000.00	1,33,000.00
			Lab 1 - 3 Nos Exam cell - 3 Nos Lab 5 - 1 No		
2	INTEL DUAL CORE PROCESSOR Gigabyte 81 Motherboard 4GB RAM 500GB HARD DISK 18.5" AOC LED MONITOR HP COMBO KIT ATX CABINET	3	Set	19,000.00	57,000.00
			Office - 2 Nos Mech - 1 No		
E.&.O.E Second Sales					
GRAND TOTAL Rs.					1,90,000.00

Note:

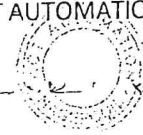
Goods once sold cannot be taken back or exchanged Repairs / Replacements will take a couple of weeks time. Interest @ 24% p.a. will be charged for delayed payments.

Subject to Nagercoil Jurisdiction.

Once Invoice made, cannot be modified or 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.

For ACT AUTOMATION


 Authorised Signatory


 Receiver's Signature


 PRINCIPAL
 Rohini College of Engineering & Technology

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 550022
 04652 274940

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

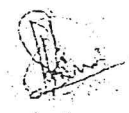
Dated on 25 April 2014
 Invoice No 0573

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	Intel Dualcore Processor Asus Motherboard 2Gb Transcend DDR3 Ram 250gb Harddisk Genius Keyboard and Optical Mouse ATX Cabinet AOC 18.5"LED Monitor	34 29	Set	18,500.00	629,000.00
2	Intel Corei3 Processor Asus Motherboard (Serial & Parallel Port) 4Gb Transcend DDR3 Ram 500gb Harddisk Genius Keyboard and Optical Mouse ATX Cabinet AOC 18.5"LED Monitor	30	Set	24,500.00	735,000.00
<p><i>(Bonds ECE Lab)</i> <i>Follow Stock ECE Dept.</i> <i>N. Jeyanthi</i></p>					
<p>Rupees Thirteen Lac Sixty Four Thousand Only E.&OE Second Sales</p>					
GRAND TOTAL					Rs. ₹ 1,364,000.00

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 or 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.
 Received all above goods in good condition and correct quantities.


For ACT AUTOMATION



Authorized Signatory

Receiver's Signature: Lab 5 - 3INOS [Communication Lab]

2 system Used Exam Cell, Administrative Office,
 1 system provide school,
 2 system Police station.


PRINCIPAL
 Rohini College of Engineering & Technology
 Anjugramam, Kanhyakumari Main Road.



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 1	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

M. Deep
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

Prin
PRINCIPAL

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.	e-Way Bill No.	Dated
	CRD/1093		13-Jul-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		CREDIT
			Other Reference(s)
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM State Name : Tamil Nadu, Code : 33	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Net Rate	Quantity	Rate	per	Amount
1	INTEL PROCESSOR-PDC-G4400 15-4440	84733010	18 %	4,000.00/No's	5.0000 No's	3,389.83	No's	16,949.15
2	BIOSTAR MB-H110MH PRO D4 lh11rmhs-02_61005b80301566 lh11rmhs-02_61005b80301564 lh11rmhs-02_61005b80301569 lh11rmhs-02_61005b80301568 lh11rmhs-02_61005b80301565	84733020	18 %	3,750.00/No's	5.0000 No's	3,177.97	No's	15,889.85
3	SEAGATE HDD 500GB-1YEAR WARR 9vvdqk8x 9vvdqy9z 5vvnjqwh 6vv3tm22 5vvlgcsn	84717020	18 %	2,000.01/No's	5.0000 No's	1,694.92	No's	8,474.60
4	Lg Dvdwriter 802haws146201 802havn146207 802hapu146208 802hahy146209 802haye146210	84717090	18 %	1,000.00/No's	5.0000 No's	847.46	No's	4,237.30
5	Lapcare Ram 4GB DDR4 lc0718022021188 lc0718022021163 lc0718022021170 lc0718022021201 lc0718022021195	8473	18 %	3,250.00/No's	5.0000 No's	2,754.24	No's	13,771.20

continued ...

Smart Class Room - 04
Imperial Hall - 01



This is a Computer Generated Invoice

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

ACT AUTOMATION 767/1, KR. SHNA 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.	e-Way Bill No.	Dated
	CRD/1093		13-Jul-2018
	Delivery Note		Mode/Terms of Payment
			CREDIT
	Supplier's Ref.		Other Reference(s)
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM State Name : Tamil Nadu, Code : 33	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

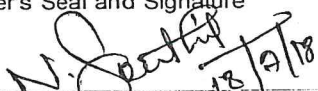
Sl No.	Description of Goods	HSN/SAC	GST Rate	Net Rate	Quantity	Rate	per	Amount
6	Logitech Combokit Mk100 1740sy9ag0e9 1801sy0995f9 1740sy9ag0m9 1801sy0995e9 1801sy099589	84716040	18 %	900.00/No's	5.0000 No's	762.71	No's	3,813.55
7	Zebronics Cabinet Shine CABINET-CHASE 2	84733010	18 %	1,000.00/No's	5.0000 No's	847.46	No's	4,237.30
8	ZEBRONICS SMPS GOLD-450W SMPS GOLD SERIES-450W	85044029	18 %	900.00/No's	5.0000 No's	762.71	No's	3,813.55
								71,186.50
								6,406.79
								6,406.79
								(-)0.08
Less : Central GST State GST Rounding Off								
Total						40.0000 No's		₹ 84,000.00

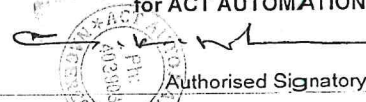
Amount Chargeable (in words) E. & O.E
INR Eighty Four Thousand Only

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
 Bank Name : UNION BANK OF INDIA -CC A/C
 A/c No. : 336105010050061
 Branch & IFS Code: VADASERY, NAGERCOIL & UBIN0533611

Customer's Seal and Signature

 18/7/18

for ACT AUTOMATION

 Authorised Signatory

This is a Computer Generated Invoice


PRINCIPAL
 Rohini College of Engineering & Technology
 Anuramam Kanyakumari Main Road.
 600 101

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

Previous Balance: 2,916,468.00 Dr
Balance Amount: 84,000.00 Dr
Current Balance: 3,000,468.00 Dr


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

ACT AUTOMATION

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

TNGST NO. : 33166123565

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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

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	ECS PQC 2GB RAM DVD Writer 320GB Hard Disk Hp Combo Kit ATX Cabinet	16	Set	14,500.00	2,32,000.00

E.&O.E

Second Sales

GRAND TOTAL Rs.

2,32,000.00

Note:

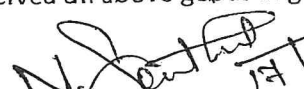
Goods once sold cannot be taken back or exchanged. Repairs / Replacements will take a couple of weeks time. Interest @ 24% p.a. will be charged for delay. For ACT AUTOMATION Subject to Nagercoil Jurisdiction.

Once invoice made, cannot be modified or 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. Received all above goods in good condition and correct quantities.


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


Receiver's Signature
17/11/18


Smart Class

Tax Invoice

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 Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM State Name : Tamil Nadu, Code : 33	Invoice No.	Dated
	CRD/2659	10-Dec-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Credit
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
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 -X118H X118H MRJPV11009821002C95900 MRJPV11009821002CE5900 MRJPV11009821002C25900 MRJPV11009821002C85900 MRJPV11009821002C05900 MRJPV11009821002D45900 MRJPV11009821002CF5900 MRJPV11009821002D15900 MRJPV11009821002D05900 MRJPV11009821002D65900 MRJPV11009821002CA5900 MRJPV11009821002D75900 MRJPV11009821002C65900 MRJPV11009821002CB5900 MRJPV11009821002EA5900 MRJPV11009821002EC5900	85286200	28 %		16.0000 No's	26,000.00	20,312.50	No's	325,000.00
2	SUVIRA P.S.LITE6X8 MW INSTA LOCK SCREEN 6X8 WALLMOUNT	9010	18 %		1.0000 No's	4,500.00	3,813.56	No's	3,813.56
									328,813.56
									45,843.22
				Central GST					

continued ...


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

Tax Invoice(Page 2)

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

Buyer
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY
PAULKULAM
 State Name : Tamil Nadu, Code : 33

Invoice No. CRD/2659	Dated 10-Dec-2018
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
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
		State GST						45,843.22
Total					17.0000 No's			₹ 420,500.00

Amount Chargeable (in words)

INR Four Hundred Twenty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	325,000.00	14%	45,500.00	14%	45,500.00	91,000.00
9010	3,813.56	9%	343.22	9%	343.22	686.44
Total	328,813.56		45,843.22		45,843.22	91,686.44

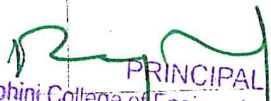
Tax Amount (in words) : **INR Ninety One Thousand Six Hundred Eighty Six and Forty Four paise Only**

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
 Bank Name : **UNION BANK OF INDIA -CC A/C**
 A/c No. : **336105010050061**
 Branch & IFS Code : **VADASERY, NAGERCOIL & UBIN0533611**

Customer's Seal and Signature


PRINCIPAL
 Rohini College of Engineering & Technology
 Palkulam, Variyoor (P.O.) - 629 401
 KERALA

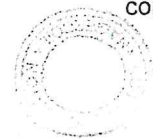

 for ACT AUTOMATION
 Authorised Signatory

Tax Invoice


ACT AUTOMATION 767/1, KRISHNA TOWERS OFF 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.	Dated
	CRD/3523	8-Mar-2019
	Delivery Note	Mode/Terms of Payment
		Credit
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity	Rate incl. of tax	Rate	per	Amount
1	Intel Processor Core I3 -8100 M87M4B2101617 M87M4B2101567 M8Q85T9803092	8473	18 %		3.0000 No's	10,300.00	8,728.81	No's	26,186.43
2	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 J8MQFM178506	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	No's	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 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

continued ...



3 Nos Fixed on 20/03/2020
Admission @ 11
N. S. S. S. S.


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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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.	Dated
	CRD/810	24-Jun-2019
	Delivery Note	Mode/Terms of Payment
		CREDIT
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate incl. of tax	Rate	per	Amount
1	Intel Processor-I3-6100 I3-6100 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
									2,042.15
									2,042.15
									0.02
Total					10.0000 No's				₹ 26,775.00

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

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	7,881.36	9%	709.32	9%	709.32	1,418.64
84733020	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	635.59	9%	57.20	9%	57.20	114.40
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, Varyoer (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

for ACT AUTOMATION


Authorised Signatory

Tax Invoice

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/811	Dated 24-Jun-2019
	Delivery Note	Mode/Terms of Payment CREDIT
Buyer ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	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 %		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 %		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
8	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	Zebtronics Mouse Pad	40169990	18 %		1.0000 No's	25.00	21.19	No's	21.19
									31,927.96
Central GST State GST Rounding Off									2,873.51 2,873.51 0.02
Total					10.0000 No's				₹ 37,675.00

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


INR Thirty Seven Thousand Six Hundred Seventy Five Only

MD 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
 Bank Name **UNION BANK OF INDIA -CC A/C**
 A/c No. **336105010050061**
 Branch & IFS Code **VADASERY, NAGERCOIL & UBIN0533611**
 Kanyakumari District, Tamil Nadu.

Customer's Seal and Signature


Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ACT AUTOMATION
 767/1, KRISHNA TOWERS
 OPP UNION BANK OF INDIA
 Ms Road, Vadasery,
 Nagercoil.
 GS TIN/UIN: 33AMDPM5952G1Z3
 State Name : Tamil Nadu, Code : 33
 Contact : 04652-403903, 9626252102/9626252101
 E-Mail : actauto@rediffmail.com

Buyer
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY
PAULKULAM
 State Name : Tamil Nadu, Code : 33

Invoice No. CRD/1537	Dated 28-Aug-2019
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
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	INTEL CPU-I5-9400F U9wf203402024	84733010	18 %		1.0000 No's	11,850.00	10,042.37	No's	10,042.37
2	ASUS MOTHERBOARD -PRIME-B360M-A J5m0kc479605 Prime B360m-A	84733020	18 %		1.0000 No's	7,500.00	6,355.93	No's	6,355.93
3	SEAGATE HDD 1TB Zn162j\$2	84717020	18 %		1.0000 No's	3,100.00	2,627.12	No's	2,627.12
4	CRUCIAL RAM DDR4-8GB 8GB DDR4 649528789594 649528789594	84733099	18 %		2.0000 No's	2,750.00	2,330.51	No's	4,661.02
5	Lg Dvdwriter 905hbgu073575	84717090	18 %		1.0000 No's	949.99	805.08	No's	805.08
6	Zotac Geforce 730-4gb Ddr5 Graphics Card N192700031824	84733030	18 %		1.0000 No's	6,499.99	5,508.47	No's	5,508.47
7	FOXINCABINET-6 SERIES -6609/6608 Without smps	84733099	18 %		1.0000 No's	1,750.00	1,483.05	No's	1,483.05
8	ANTECH SMPS -BP350PSPRO SMPS-BP350PSPRO Bp350pssn174400790	85044090	18 %		1.0000 No's	2,300.00	1,949.15	No's	1,949.15
9	Dell Wireless Combokit Km117 KM117BKENG-INT	8471	18 %		1.0000 No's	1,500.00	1,271.19	No's	1,271.19

continued ...

Web Designer

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

This is a Computer Generated Invoice

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

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/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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	7,627.12	9%	686.44	9%	686.44	1,372.88
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
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road,
Palkulam, Variyoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu

for ACT AUTOMATION

Authorised Signatory

Tax Invoice

SI No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
1	INTEL CPU-I7-10700F BX8070110700F U1TC208504613	84733010	1.0000 No's	23,000.01	19,491.53	No's	19,491.53
2	Asus M/B EX-B460M-V5 M3M0KC408490ARP EX-B460M-V5	84733020	1.0000 No's	8,850.00	7,500.00	No's	7,500.00
3	GIGABYTE SSD-480GB SN220308986004 GP-GSTFS31480GNTD	85235100	1.0000 No's	3,500.00	2,966.10	No's	2,966.10
4	Asus Graph GT 710 2GB DDR5 GT 710- 2GB DDR5 GRAPHICS CARD GT710-SL-2GD5-BRK M2YVMX00F4217BZ	84733099	1.0000 No's	4,300.00	3,644.07	No's	3,644.07
5	CRUCIAL RAM DDR4-8GB 8GB DDR4 649528900531 649528900531	84733099	2.0000 No's	2,400.00	2,033.90	No's	4,067.80
6	IBALL SMPS-ZPS-281 1900954003121	85044029	1.0000 No's	1,100.00	932.20	No's	932.20
7	ASUS DVD WRITER SATA K5D0CFO38447	84717090	1.0000 No's	1,250.00	1,059.32	No's	1,059.32
8	LOGITECH COMBO KIT-MK120 WIRED COMBO KIT-MK120 2212SC31TMY9	84716040	1.0000 No's	949.99	805.08	No's	805.08
9	ZEB CABINET-TEMPO	8473	1.0000 No's	1,000.00	847.46	No's	847.46
10	LG MONITOR-18.5-19M38AB-18% (VGA) 19M38AB-BTR 38307204052836TRFSSL CZAX204PMJQ052836PO	85285200	1.0000 No's	7,800.00	6,610.17	No's	6,610.17
							47,923.73
							4,313.15
							4,313.15

Central GST
State GST

Accounts
Manager

PRINCIPAL

Rohini College of Engineering & Technology continued to page number 2

Anjugramam Kanyakumari Main Road,

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

Tax Invoice (Page 2)

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.	Dated
	CRD/575	3-Jun-22
	Delivery Note	Mode/Terms of Payment
		Credit
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
	Less :	Rounding Off					(-)0.03
Total			11.0000 No's				₹ 56,550.00

E. & O.E

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


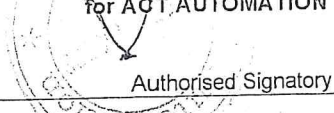
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	19,491.53	9%	1,754.24	9%	1,754.24	3,508.48
84733020	7,500.00	9%	675.00	9%	675.00	1,350.00
85235100	2,966.10	9%	266.95	9%	266.95	533.90
84733099	7,711.87	9%	694.07	9%	694.07	1,388.14
85044029	932.20	9%	83.90	9%	83.90	167.80
84717090	1,059.32	9%	95.34	9%	95.34	190.68
84716040	805.08	9%	72.46	9%	72.46	144.92
8473	847.46	9%	76.27	9%	76.27	152.54
85285200	6,610.17	9%	594.92	9%	594.92	1,189.84
Total	47,923.73		4,313.15		4,313.15	8,626.30


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**
 Branch & IFS Code : **VADASERY & UBIN0533611**

Customer's Seal and Signature


 for ACT AUTOMATION
 Authorised Signatory


PRINCIPAL
Rohini College of Engineering & Technology
 Anjupuram, Vayalar Road,
 Palkulam, Vayalar (P.O.) - 629 401
 Kannur District, Tamil Nadu

Tax Invoice

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.	Dated
	CRD/581	3-Jun-22
	Delivery Note	Mode/Terms of Payment
		Credit
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to)		Terms of Delivery
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM State Name : Tamil Nadu, Code : 33 Contact person : VISHNU Contact : 9944188888		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
1	Intel Cpu 15-10400 BX8070110400 82E8B34403134 82JP641001077 82E8B34404111 82E8B34405271 BX8070110400-(6/6/22-2NOS) U1UX336602655 BX8070110400 U1ER811701419 BX8070110400(8/6-9NOS) U2RX005602263 U2RX005602771 U2XU435301895 U2RX005602592 U2XU435301196 U2RX005602286 U2RX005602223 U2RX005602073 U2RX005602655	84733010	15.0000 No's	13,600.00	11,525.42	No's	172,881.30 ✓
2	Asus M/B Prime H410M-CS MBM0KC243387ZVP MBM0KC2440344NH MBM0KC244029NJ7 MBM0KC2440253UK MBM0KC2440317D2 MBM0KC244028XKA MBM0KC243394GJB MBM0KC243393Y6X MBM0KC243392EGP MBM0KC243391S26 MBM0KC243390VKD MBM0KC243389LNB MBM0KC243388AWX MBM0KC243386XJ5 MBM0KC2433857LC	84733020	15.0000 No's	5,850.00	4,957.63	No's	74,364.45 ✓

[Signature]
PRINCIPAL

Rohini College of Engineering & Technology

Anjagramam Kanyakumari Main Road,

Palakkad, Kanyakumari (P.O.) - 629 401

Kanyakumari District, Tamil Nadu.

continued to page number 2

Tax Invoice(Page 2)

(DUPLICATE FOR TRANSPORTER)

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.	Dated
	CRD/581	3-Jun-22
	Delivery Note	Mode/Terms of Payment
		Credit
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to)	Dispatched through	Destination
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY PAULKULAM State Name : Tamil Nadu, Code : 33 Contact person : VISHNU Contact : 9944188888	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
3	Crucial 480GB SSD BX500 2106E4F647E2 2106E4F6565F 2106E4F647B9 2106E4F647DD 2213E6204958 2213E6205E0E 2213E6205E15 2213E6204911 2213E620491D 2213E6205CF3 2213E6205B98 2213E6205194 2213E620490F 2213E620492B 2213E6205CF1	84717090	15.0000 No's	3,500.00	2,966.10	No's	44,491.50 ✓
4	CRUCIAL RAM DDR4-8GB 8GB DDR4 E7080DD2 /E7080E62/E7080A88 E7080DEF/E700A449 / E7080E0C E7080DDE/E7141734/E7142C41 E7142C25/E700A602/E7141498/ E714171A/E714144E/E7143261 E7142C18/E7143263 E7142C27/E7142C34/E71416EB E551BDAA/E551CDF6/E551CBA5 E551FDC6/E551C1ED/E5522CBA E551BCEE/E551BCF6/E551BCCA E551BCFC	84733099	30.0000 No's	2,400.00	2,033.90	No's	61,017.00 ✓
5	Frontech Smps 800 Watts PS0006211007437 PS0006211007431 PS0006211007433 PS0006211007432 PS0006211007434 PS0006211007439 PS0006211006609 PS0006211006607 PS0006211006605 PS0006211006601 PS0006211006610 PS0006211006602 PS0006211006603 PS0006211006604	8504	15.0000 No's	1,000.00	847.46	No's	12,711.90 ✓
6	Zebronics Cabinet Magnet PRINCIPAL Rohini College of Engineering & Technology Anjugramam Kanyakumari Main Road, Paikulam, Variyoor (P.O.) - 629 401 Kanyakumari District, Tamil Nadu.	84733099	15.0000 No's	1,000.00	847.46	No's	12,711.90 ✓

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	Dated 3-Jun-22
Delivery Note	Mode/Terms of Payment Credit
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)
ROHINI COLLEGE OF ENGINEERING & TECHNOLOGY
PAULKULAM
State Name : Tamil Nadu, Code : 33
Contact person : VISHNU
Contact : 9944188888

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
7	LG MONITOR-18.5-19M38AB-18% (VGA) 19M38AB-BTR CZAX204PMJQ052788PO CZAX204PMRX052838PO CZAX204PMRX052742PO 204PMFE052499	85285200	4.0000 No's	7,800.00	6,610.17	No's	26,440.68 ✓
8	LOGITECH COMBO KIT-MK120 WIRED COMBO KIT-MK120 2212SC31NME9 2212SC31NM89 2212SC31TMU9 2212SC31TMW9	84716040	4.0000 No's	949.99	805.08	No's	3,220.32 ✓
9	LG MONITOR-18.5-19M38AB-18% (VGA) 19M38AB-BTR CZAX204PMJQ052980PO CZAX204PMEM052828PO CZAX204PMPF052792PO CZAV205PMYH055418PO CZAX204PMAN052832PO CZAX204PMEM053020PO	85285200	6.0000 No's	7,800.00	6,610.17	No's	39,661.02 ✓
10	Lg Monitor 19M38H-B-18% (HDMI) CZAV204PMVP047511PO 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	85285200	2.0000 No's	7,800.00	6,610.17	No's	13,220.34 ✓
12	VIEWSONIC MONITOR-18.5-VA1903A UEM213524984	85285200	1.0000 No's	7,800.00	6,610.17	No's	6,610.17 ✓
13	Tvs Combo Kit UBHKZT007008 UBHKZT007007 UBHKZT007012 UBHKZT007011 UBHKZT007005 UBHKZT007018 UBHKZT007017 UBHKZT007016 UBHKZT007013 UBHKZT007009 UBHKZT007004	84716040	11.0000 No's	949.99	805.08	No's	8,855.88 ✓
							489,406.80
							44,046.62
							44,046.62

Central GST
State GST

[Signature]
PRINCIPAL

continued to page number 4

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.	Dated
	CRD/581	3-Jun-22
	Delivery Note	Mode/Terms of Payment
		Credit
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate per	Amount
	Less :	Rounding Off				(-)0.04
Total			135.0000 No's			₹ 577,500.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	172,881.30	9%	15,559.32	9%	15,559.32	31,118.64
84733020	74,364.45	9%	6,692.80	9%	6,692.80	13,385.60
84717090	44,491.50	9%	4,004.24	9%	4,004.24	8,008.48
84733099	61,017.00	9%	5,491.53	9%	5,491.53	10,983.06
8504	12,711.90	9%	1,144.07	9%	1,144.07	2,288.14
847330	12,711.90	9%	1,144.07	9%	1,144.07	2,288.14
85285200	99,152.55	9%	8,923.73	9%	8,923.73	17,847.46
84716040	12,076.20	9%	1,086.86	9%	1,086.86	2,173.72
Total			489,406.80		44,046.62	88,093.24

Tax Amount (in words) : **INR Eighty Eight Thousand Ninety Three and Twenty Four 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 /Mishandling will not be the covered under warranty

Main Office
 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
 Branch & IFS Code : VADASERY & UBIND533611

Customer's Seal and Signature  
 Authorised Signatory

Tax Invoice

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.	Dated
	CRD/938	7-Jul-22
	Delivery Note	Mode/Terms of Payment
		Credit
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate incl. of tax	Rate	per	Amount
1	MSIV5015 # S3Y -00001 0365PPISOPNFAYS RDANGSOLVEIM ELIC	9973	50.0000 No's	2,050.00	1,737.29	No's	86,864.50
2	MSIV5006 # KW5-00359 WNEDUALNGUopdSAPKOLVIYACDMC ELIC	9973	50.0000 No's	1,700.00	1,440.68	No's	72,034.00
3	MSIV5053 -FYS-00001 INTUNEOPENFLTYOLVE 1MTHAE AP E-LIC	9973	50.0000 No's	775.00	656.78	No's	32,839.00
4	MSINES0052 Win SVR Std Core Aing Lic Sapk Plv E.1	997331	1.0000 No's	5,100.00	4,322.03	No's	4,322.03
5	MSIV5019 # R18-03497 WinSvrCLANGLcSAPKOLve1yAENTDVCL	9973	1.0000 No's	280.00	237.29	No's	237.29
6	MSIV5017 # 228-09538 SLSrdsALGLicSAPKOLve1yacap	9973	1.0000 No's	7,150.00	6,059.32	No's	6,059.32
7	MSIV5020 # 359-05414 SLCLANGLSAPKOLVE1YAcENTDCAL	9973	1.0000 No's	575.00	487.29	No's	487.29
8	MSIV5013 # 77D-00161 VSPwMSDNAGLSAPKOLVE1YADCMCAP	9973	1.0000 No's	5,200.00	4,406.78	No's	4,406.78
							2,07,250.21
Less :							18,652.53
							18,652.53
							(-)0.27
Total			155.0000 No's				₹ 2,44,555.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Forty Four Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	2,02,928.18	9%	18,263.55	9%	18,263.55	36,527.10
997331	4,322.03	9%	388.98	9%	388.98	777.96
Total	2,07,250.21		18,652.53		18,652.53	37,305.06

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

Company's PAN : **AMDPM5952G**

Declaration

- Goods Once Sold will not be taken back or Exchanged
- 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
- Tax invoice subject to nagercoil jurisdiction only
- 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. : **336106010050118**
 Branch & IFS Code : **VADASERY & UBIN05336117**

Customer's Seal and Signature

(Handwritten Signature)
26/7/22

(Handwritten Signature)
PRINCIPAL

for ACT AUTOMATION

 Authorised Signatory

ACT AUTOMATION

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

GSTIN/UIN : 33AMDPM5952G1Z3

Area Code :

3	1	3
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Sales : 04652 - 403903

Service : 04652 - 650022

04652 - 274940

To:

Rohini College of Engineering & Technology
Anjugramam

Dated on 22-09-2020

Invoice No CRD/2541

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
1	DellSystem IntelProcessor MotherBoard 2GBRam 500GB Hard Disk 15.4" VGA Monitor Keyboard&Mouse	30	30	23500.00	705000
E.&O.E		Second Sales			
GRAND TOTAL 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.

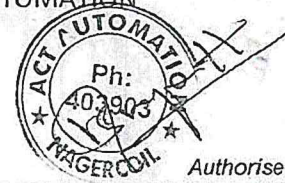
Once Invoice made, cannot be modified or cancelled. Physical damage / burn components / mishandling of products does not cover warranty.

Declaration :

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

Received all above goods in good condition and correct quantities.

For ACT AUTOMATION



Authorised Signatory

Receiver's Signature

PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road
Nagercoil - 724 101

ACT AUTOMATION

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

GSTIN/UIN : 33AMDPM5952G1Z3

Area Code : 3 1 3

Sales : 04652 - 403903

Service : 04652 - 650022
04652 - 274940

To:
Rohini College of Engineering & Technology
Anjugramam

Dated on 10-06-2022

Invoice No **CRD/4041**

CREDIT BILL

Sl. No.	PARTICULARS	Qty	Unit	Unit Price	Amount
	Core 2Duo Processor Mother Board 2GB Ram 500GB HDD 15.4" Monitor Keyboard & Mouse	26	-	25,500.00	663000.00
	E.&.O.E				
	Second Sales				

GRAND TOTAL Rs. 663000.00

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


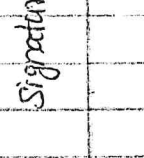
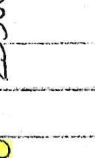
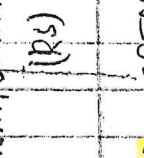
Declaration :

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

For ACT AUTOMATION
Ph: 403903
NAGERCOIL
Authorized Signatory

PRINCIPAL
Rohini College of Engineering & Technology
Anjugramam Kanyakumari Main Road

Receiver's Signature

NO	DESCRIPTION OF ITEMS	SUPPLIER DETAILS	QUANTITY	UNIT PRICE (RS)	TOTAL PRICE (RS)	DATE OF PURCHASE	BILL NO	KEPT AT	HOD SIGNATURE	Principal Signature	Remark
1.	Core 2 Duo Processor, 2GB RAM, 500GIB HDD with Monitor Motherboard, Keyboard & Mouse Dell System	Act Automation Nagercoil.	30	23500.00	705000.00	22-9-20	CRD/2541				2
2.	Core 2 Duo Processor Mother Board 2GB RAM 15.4" Monitor Keyboard & Mouse	Act Automation Nagercoil.	26	25,500.00	663000.00	10-6-22	CRD/4041				


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



S.No	Description of Items	Supplier Details	Quantity	Unit Price (Rs)	Total Price (Rs)	Date of Purchase	Bill No. K.C. / HT	HOD Signature	Remarks
1	HCL Desktop Computer Intel pentium Dual core E6700. Processor @ 3.2 GHz Intel G41 Chipset Motherboard, 2GB DDR3 RAM, 500GB SATA Hard Disk, HCL Optical mouse, HCL Multi media keyboard Micro ATX Black cabinet 18.5" LED Monitor HCL	ACT Automation 174, SKP Building Vedaveery ngl	28	19,450.00	5,44,600	27.1.2012	9084	[Signature] (Language Lab)	Computer Lab (Language Lab)
2	Intel Dual core processor ASUS Mother board ADATA 4GB DDR3 RAM, 500 GB HDD Seagate, 18.5" AOC LED Monitor Lenova Combo Kit, ATX Cabinet Power Cable	ACT Automation	1	19,250.00	19,250.00	06.1.17	8282	[Signature] (Language Lab)	Computer Lab (Language Lab)

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

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

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

3. Intel dual core processor
ASUS S1 motherboard Board,
4GB RAM, 500 GIB Hard
Disk, 18.5" AOC Monitor,
HP Compaq kit, ATX cabinet

ACT Automation

3

19000.00

57000.00

6.1.18 CRP814



Computer
Lab

(Language)
Lab

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

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

3

No	Description of items	Supplier Details	Qty	Unit Price (Rs)	Total Price (Rs)	Date of Purchase	Bill No	Kept at	HOD Signature	Principal Signature	Remark
	HCL Desktop Computer Intel Pentium Dual Core E6700 Processor @ 3.2GHz, Intel G41 chipset Mother Board, 2GB DDR3 RAM, 500GB SATA Hard Disk, HCL Optical Mouse, HCL Multimedia keyboard Micro ATX Black Cabinet, 18.5" LED Monitor HCL	ACT Automation Nagercoil.	32	19450.00	6,22,400	27-Jan-12	9024	Computer Lab			

I and my team of assigned ASVOs have verified the stock in the lab as

Per this stock register [Page 1 to 1] in the Presence of Mr. I. Siva Prasad AP/CSE who is the Lab. in charge.

Remarks:

HCL System out of 32 system, 30 system working good, and 1 System OS

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

A Rankham 1 System D... D. L. ham

S. Karthik 13/6/19
SVO

S. Karthik, AP/Mech.

~~Prabha~~ 13/6/19
ASVO

V. Prabha AP/Physics

~~V. Pon Selvan~~
ASVO

V. Pon Selvan AP/EEE

I and my team of assigned ASVOs have verified the stock in the lab as per the stock register [Page 1 to 17] in the presence of Ms. R. Sahitha Devi AP/CSE who is the Head of Dept.

Remarks: ... HCLs system out of 32 system, 30 system working good and 2 system major problem

~~S. Karthik~~ 13/6/19
SVO

S. Karthik, AP/Mech.

~~Prabha~~ 13/6/19
ASVO,

V. Prabha, AP/Physics

~~V. Pon Selvan~~ 13/6/19
ASVO

~~S. Karthik~~ 13/6/19
Lab. In-Charge

I. Siva Prasad AP/CSE

~~Prabha~~ 13/6/19

Lab. Assistant
(M. PADMAJADEVI)

~~Prabha~~ 13/6/19
Lab. In-Charge


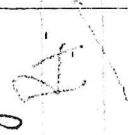
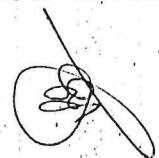

S. Ashok, AP/CSE

~~Prabha~~

Lab. Assistant

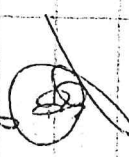
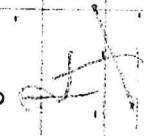

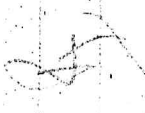
(M. Padmaja Devi)

Prabha

S.No	Description of items	Supplier Details	Quan	Unit Price (Rs)	Total Price (Rs)	Date of purchase	Bill No	Kept At	HOD Signature	Principal Signature	Remark
1.	HCL Desktop Computer Intel Pentium Dual Core E6700 Processor @ 3.2 GHz Intel-G41 chipset Mother Board, 2GB DDR3 RAM, 500GB SATA Hard Disk, HCL Optical Mouse, HCL Multimedia keyboard Micro ATX Black Cabinet, 18.5" LED Monitor HCL	ACT Automation 174, SKP Building Vadasery Nagercoil.	13	19,450.00	2,52,850.00	27-Jan-12	9024	Computer Lab			
2.	HCL Desktop Intel Pentium Dual Core G1640 Processor Intel H61 chipset Mother Board, 2GB DDR3 RAM, 500GB SATA Hard Disk, HCL	ACT Automation 174, SKP Building, Vadasery Nagercoil	23	20,000.00	4,60,000.00	24-JUN-15	2306	Computer Lab			One Intel Processor & One Asus Mother board & One Lapcare Replacd (CSC 35)

PRINCIPAL,
Rohini College of Engineering & Technology
Anjagram Kanyakumari Main Road,
Palkulam, Vayalarpet Road, 629 401
Kanyakumari District, Tamil Nadu

5

SNo	Description of items	Supplier Details	Quantity	Unit Price Rs	Total Price Rs	Date of Purchase	Bill No.	Kept at	Signature	Principal Remark
1.	HCL Desktop Intel Pentium Dual Core G1640 Processor Intel H61 Chipset Mother Board, 2GB DDR3 RAM, Vadasery, 500 GB SATA Hard disk, Nagercoil. HCL Multimedia keyboard and mouse, Micro ATX Black Cabinet, HCL 18.5" LED Monitor	ACT Automation 174, S.K.P Building, Vadasery, Nagercoil.	35	20,000.00	7,00,000.00	24 JUN 13	2306	Computer Lab		
2.	HCL Desktop Computer Intel Pentium Dual Core E6700 Processor @ 3.2 GHz Intel G41 Vadasery chipset Mother Board, Nagercoil 2GB DDR3 RAM, 500 GB SATA Hard	ACT Automation 174, SKP - Building, Vadasery, Nagercoil.	1	19450.00	19450.00	21-Jan-12	9024	Computer Lab		

6



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Paikulam, Varkala, PIN - 690 401,
Kanyakumari District, Kerala.

Mouse, HCL Multimedia
 Keyboard Micro
 ATX Black Cabinet,
 18.5" LED Monitor
 HCL.

3. D-link 24 port
 Network switch
 ACT Automation 3

4. 6U Rack
 ACT Automation 1

5. Ahuja Amplifier
 160EM 1

6. LCD Projector (Sony)
 ACT Automation 1

7. Power Management
 (Assembled)
 ACT Automation 1

Without Computer
 BIA Lab

Computer
 Lab

Computer
 Lab

Computer
 Lab

Computer
 Lab

650.00 02-Jul-13 2563

7

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 Anjuranam, Kayakumari Main Road,
 Palkulam, Marudurai - 629 401,
 Kanyakumari District, Tamil Nadu

S.No	Description of items	Supplier Details	Quantity	Unit Price Rs	Total Price Rs	Date of Purchase	Bill No	Kept at	HOD Signature	Principal Signature	Remark
1.	Intel Dual Core G12020 Processor, Asus Mother board 2GB Trancent DDR3 RAM 250 GB, Hard disk, Grenins keyboard and optical Mouse, ATX Cabinet, AOC 18.5" LED Monitor	ACT Automation Nagorecoil	31	18,500.00	5,73,500.00	25-Apr-14	0573	Computer Lab			
2.	Intel Dual core Processor 81Asus Mother board, 4GB RAM, 500 GB Hard Disk, HP-Combookit, ATX Cabinet, 18.5" AOC Monitor	ACT Automation	1	19,000.00	19,000.00	06-JAN-18	CRD 814	Computer Lab			

Special branch STI
S.P. Office
One system issued to Guss, Vadasey.

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Palkulam, Varrayoor (P.O.) - 629 401
Kanyakumari District, Tamil Nadu

8

I and my team of assigned ASVOs have verified the stocks in the lab as per this stock register [Page 1 to 1] in the Presence of Ms. Valitha. K. Thangam, Who is the Lab in-charge. Remarks: All the 32 Assemble Systems are working good But 20 CPU Cover Damaged [CD Post].

Skandh 7/6/18
SVO

S. Kailainathan, AP/Mech

Prabha 7/6/18
ASVO

V. Prabha, AP/Physics


ASVO

V. Pon Selvan AP/EEE

~~Prabha 7/6/18~~
Lab. In-charge

~~R. Valitha. K. Thangam, AP/CSE~~

~~Prabha 7/6/18~~
Lab. Assistant

~~(M. PADMAJA DEVI)~~



PRINCIPAL

Note: CSE 22 - Now 500 GIB HDD changed on 09/10/19.

CSE 31 - Now 570 GIB HDD changed on 09/10/19.

CSE 18 - Now 300 GIB HDD changed on 09/10/19.

CSE 14 - Now 300 GIB HDD changed on 09/10/19.

CSE 09 - Now 300 GIB HDD changed on 09/10/19.



No	Description of items	Supplier Details	Quan - Fity	Unit Price Rs	Total Price Rs	Date of Purchase	Bill No	Kept at	HOD Signature	Principal Signature	Remark
1.	Intel Core I3 4 th Gen Processor Gigabyte H81 Motherboard, 12GB DDR3 RAM (8+4) 500 GB Hard Disk, Logitech Combokit, ATX Cabinet, 18.5" Acc LED Monitor	ACT Automation 174, SKP Building, Vadasery, Ngl	58	25,500.00	14,79,000	12 SEP 16	5125	Computer Lab			
											[One New SMPS replaced on 18/10/19 (CSFSID)]
2.	LCD Projector (SONY)	ACT Automation	1	32,000.00	32,000	26-Feb-16	1501318 - 41	Computer Lab			
3.	6U Rack	ACT Automation	1	4500.00	4500.00	24-Sep-16	5497	Computer Lab			
4.	Network Switch	ACT Automation	2	6250.00	12,500.00	24-Sep-16	5497	Computer Lab			

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Palkulam, Varkod (P.O.) - 629 401
Kanyakumari District, Tamil Nadu.

5. Network Switch
16 port

ACT: Automation

6650.00 6650.00 27MARE14

Computer Lab

I and my team of Assigned ASVOs have verified the stock in the lab as per the stock register [Page 1 to 1] in the presence of Mr. Ashok AP/CSE who is the Lab in-charge

Remarks:

- 1. All the 58 Assemble Systems are working good,
- 2. Sony LCD Projector 1 working good,
- 3. 6U-Rack 1 working good,
- 4. CAT6 24 Port - 1 Network Switch working good
- 5. CAT6 16 Port - Network Switch - 1 working good [Without Bill]

Skarandh 7/6/18
SVO

S. Kailashan, AP/Mech

~~Prabha 7/6/18~~

ASVO

V. Prabha, AP/physics

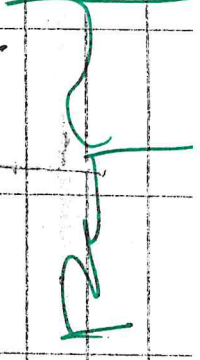
~~Prabha 7/6/18~~
Lab In-Charge
S. Ashok AP/CSE

~~Prabha 7/6/18~~
Lab Assistant
(M. PADMAJADEVI)


ASVO

V. Pon Selvan, AP/EEE

PRINCIPAL

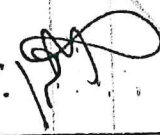
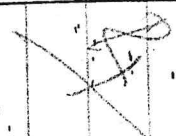
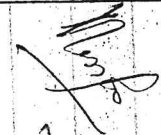
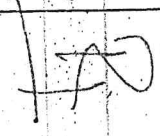


STANDALONE DESKTOPS PC

S.No.	Item Name	Supplier Details	Qty	Unit Price	Total Price Rs	Date of Purchase	Bill No.	HOD Signature	Principal Signature	Remarks
1.	Standalone Desktops PC	Act Automation, 17A, S.K.P. Building 11 th Floor, M.S. Road, Opp. Union Bank, Vadasery, Nagercoil	21	23,150	4,86,150	1-8-15	A 3335			

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Palkulam, Varkyoor (P.O.) 629 401
Kanyakumari District, Tamil Nadu

UPS

S.No	Item Name	Supplier Details	Qty	Unit Price Rs	Total Price Rs	Date of Purchase	Bill No	HOD Signature	Principal Signature	Remarks
1	10 KVA RPC Make On-Line UPS With Back-Up	SRI RAAGAVENDRA POWER CONTROLS Anand Apartments, Phase-II, #50, Bayanai Koil Street, Choolaimedu Chennai - 600 094	4	99,000/-	3,96,000/-	7-3-2016	212/2015-16			
	BATTERY CHANGE :-	SRI RAAGAVENDRA POWER CONTROLS Anand Apartments, Phase-II, #50, Bayanai Koil Street, Choolaimedu, Chennai - 600 094	75	2,300.00	1,92,500.00	13/12/19	447			

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Palkulam, Varrayoor (P.O.) 629 401
Kanyakumari District, Tamil Nadu




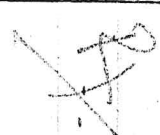




STANDALONE DESKTOPS PC

No	Item Name	Supplier Details	Qty	Unit price Rs	Total price Rs	Date of purchase	Bull No	HOD Signature	Principal Signature	Remarks
1	INTEL PROCESSOR 6098P ASUS 81MD MOTHERBOARD 4GB DDR RAM 500 GB HDD ATX CABINET LENOVO COMBOKIT AOC 18.5" MONITOR ZOTAC GRAPHICS 710 2GB CARP	ACT AUTOMATION 174, S.K.P. Building, 1 st Floor, M.S. Road, Opp. Union Bank, Vaddasery, Nagercoil.	16	28,650	4,58,400	14-6-17	1722			
2	RCET/EC/Sim PC - 01 to RCET/EC/Sim PC - 16 I3 Processor Asus 110 Mother Board (Parallel Port + Serial Port) 4GB DDR1 Ram - Crucial	ACT AUTOMATION 767, Krishna Tower M.S. Road, Opp. Union Bank, Vaddasery	12	25,300	3,03,600	16-11-20	2379			PRINCIPAL Ramesh College of Engineering & Technology Anjupuzham Kanyakumari (Kair) Road, Paikulam, Varkud (P.O.) - 629 401 Kanyakumari District, Tamil Nadu

PRINCIPAL
 Ramesh College of Engineering & Technology
 Anjupuzham Kanyakumari (Kair) Road,
 Paikulam, Varkud (P.O.) - 629 401
 Kanyakumari District, Tamil Nadu

11

FPGA - Trainer kit.

S.No	Item - Name	Supplier Details	Qty	Unit Price Rs	Total Price Rs	Date of Purchase	Bill No	HOD Signature	Principal Signature	Remark
1. ✓	FPGA - Spartan3E main Board. RCET/EC/sim/FPGA D1 to RCET/EC/sim/FPGA D5	Spectrum Instruments 66A/12A Babuji Nagar Madurai Road. Thirunelveli	5 ✓	9,000 ✓	45,000 ✓	18-03-15 ✓	126 ✓			
2. ✓	Universal Development kit RCET/EC/sim/UD/01 E0 RCET/EC/sim/UD/06	Scientech, Scientech Technologies Pvt Ltd 94, Electronic Complex, Pardesipura, Indore-425016 (M.P), India.	5 ✓	19,523.81 ✓	117,142.85 ✓	31-03-16 ✓	M/S/01/ 15-16/2103 ✓			
3. ✓	Universal Development kit RCET/EC/sim/UD/07 to RCET/EC/sim/UD/10.	Scientech, Scientech Technologies Pvt Ltd 94, Electronic Complex, Pardesipura, Indore-425016 (M.P), India.	4 ✓	19,523.81 ✓	78,095.24 ✓	06-06-16 ✓	M/S/01/ 16-17/322 ✓			

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Rohini College of Engineering & Technology,
Ajjaramam Kanyakumari Ma.
Palluлам, Vaydor (P.O.),
Kanyakumari District, Tamil Nadu

STANDALONE DESKTOPS PC

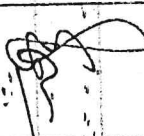

Item Name	Supplier Details	Qty	Unit Price Rs	Total Price Rs	Date of Purchase	Bill No	HOD Signature	Principal Signature	Remarks
Standalone Desktops PC	Act Automation 174, S.K.P. Building 1 st Floor, M.S. Road Opp Union - Band, Madaseery, Nagereol	36 15 NBS	24,500	3,67,500	25-4-14	0573			
RJET/EC/EDC/PC - 01 to									
RCET/EC/EDC/Pi - 15	Transferred to		FFF	lab = 15					
ORCAD PCB Suite Software	FTD Automation Pktd #7, 1st Floor, 100ft Road, 17th: Main, 5th Block - Koramangala, Bangalore 560 095	1	2,00,000	2,00,000	18-12-13	FTDAP/ CAD/2012- 13/162			

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Palkulam, Vayalur (P.O.) - 629 401
Kanyakumari District, Tamil Nadu

12

19/3, New No. 2, 1st floor

BREAD BOARD

No	Item Name	Supplier Details	Qty	Unit Price Rs	Total Price Rs	Date of Purchase	Bill No	HOD Signature	Principal Signature	Remarks
1	Bread Board	M/s. I. Square Systems, C-4, 3 rd Floor, Krupa Complex, 1007, Meltupalayam Road, R.S. Puram, Coimbatore 641002	10	250	2,500	08-06-13	043			

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 Rohini College of Engineering & Technology
 Ayyangar Street, Kanyakumari Main Road,
 Palakkadu, Kanyakumari (P.O.) - 629 401
 Kanyakumari District, Tamil Nadu.

NO	Description of items	Supplier Details	Quantity
1	TOSHIBA HARDISK 1TB	ACT Automation	68
2	ASUS MOTHERBOARD - PRIME - B360M-A	Nagercoil	68
3	INTEL PROCESSOR - I5 - 8400		68
4	Transcend Ram DDR4 - 8GB - NO TAX		68
5	GIGABYTE GRAPHIC CARD - GTE 710 - 2GB DDR3		68
6	ZEBRONICS SHPS GOLD450W		68
7	HP COMBO KIT C2500		68
8	APC MONITOR - 18.5 - E970SW		68
9	ZEBRONICS CABINET SHINE		68
10	CISCO SWITCH S24 - 24 PORT 10/100		4
11	LT-EXTERNAL DVD WRITER		4
12	LINK CONNECTOR RJ 45		200
13	POWER MANAGER NO TAX		1
14	MARX RACK - 6U		1

13

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 Palakkulam, Varkala (P.O.) - 629 401
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(14)

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

Unit price	Total price	Date of purchase	Keepat	Lab Incharge	HOD	Principal
R S	R S	Invoil no	Signature	Signature	Signature	Signature
2,81.36	195,932.48	2-7-2018	CRD/961	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
6,186.44	420,677.92	2-7-2018	CRD/961	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
1,410.68	777,966.24	2-7-2018	CRD/961	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
5,550.00	377,400	2-7-2018	CRD/961	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
2,754.24	187,288.32	2-7-2018	CRD/961	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
805.08	54,745.44	2-7-2018	CRD/961	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
805.08	54,745.44	2-7-2018	CRD/961	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
805.08	54,745.44	2-7-2018	CRD/961	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
2,237.29	288,135.72	2-7-2018	CRD/961	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
932.20	63,389.60	2-7-2018	CRD/961	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
4,661.02	18,644.08	6-7-2018	CRD/1015	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
1,483.05	1,483.05	6-7-2018	CRD/1015	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
5.93	1,186.00	6-7-2018	CRD/1015	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
550.00	550.00	7-7-2018	CRD/1000	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
2,076.27	2,076.27	7-7-2018	CRD/1000	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

S.No	DESCRIPTION OF ITEMS	SUPPLIER DETAILS	QUANTITY	UNIT PRICE	TOTAL PRICE	DATE OF PURCHASE	BILL NO	KEPT AT	HOD Signature	PRINCIPAL Signature	Remark
1.	Intel Dual Core Processor, 4GB RAM DDR3, 500GB HDD. 18.5" Monitor	Act Automation Nagercoil	2	185000	370000	25-4-17	0573	-			∞
2.	Intel Core i3 Processor, 4GB DDR3 RAM, 500GB HDD with Monitor	Act Automation Nagercoil	2	25000.00	50000.00	22-12-15	7450	-			
3.	Intel Dual Core Processor, 4GB RAM DDR3	Act Automation Nagercoil	19	1250.00	365750.00	6-1-17	8282	-			

15

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Palkulam Vairi (P.O.) - 629 401
Kanyakumari District, Tamil Nadu

4. Intel Dual Core Processor, Nagercoil

15250.00 106750.00 11-2-17 9353

[Signature]

2 GIB RAM DDR3,

500 GIB HDD,

18.5" Monitor

5. Intel Dual Core processor, Nagercoil

10 19000.00 90000.00 6-12-17 474

[Signature]

4 GIB RAM, 500 GIB

HDD

Keyboard &

Mouse

Move to ECE dept - 3!
Move to cse dept - 11

6. Core i3 Processor Act Automation Nagercoil.

24000.00 168000.00 6-12-17 472

[Signature]

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Rohini College of Engineering & Technology
Anjilgram, Kanyakumari Main Road,
Farakkam, Vailiyur (P.O.) - 629 401
Kanyakumari District, Tamil Nadu

500 GIB HDD,
18.5" AOC Monitor

16

S.No	DESCRIPTION OF ITEMS	SUPPLIER DETAILS	QUANTITY	UNIT PRICE	TOTAL PRICE	DATE OF PURCHASE	BILL NO	KEDT AT	HOD Signature	PRINCIPAL Signature	REMARK
7.	Intel Dual Core Processor, 4GB RAM DDR3, 500GB HDD, 18.5" Monitor	Act Automation Nagercoil.	3	19000.00	133000.00	6-1-18	CRD/814	-			10
8.	Intel Dual Core Processor, 4GB DDR RAM, 500GB HDD, 18.5" LED Monitor	Act Automation Nagercoil.	3	19000.00	57000.00	6-1-18	-	-			10

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

17

9. Intel i3 processor
 Act. Automation
 H310 Mother Board
 Nagercoil.
 8 GIB DDR4 RAM,
 500 GIB HDD,
 HP Compaq,
 18.5" Monitor
10. Intel i5 Processor, Act Automation
 8 GIB DDR3 RAM, Nagercoil.
 1TB HDD,
 DELL Monitor
11. Intel i5 Processor, Act Automation
 8 GIB DDR3 RAM, Nagercoil.
 1TB HDD,
 AOC Monitor

3

19625.008-3-19

1

31927.9631675.0024-6-19

1

42330.5049950.0028-8-19 CRD/537

[Signature]

[Signature]

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

18

193

Transferred to office -9

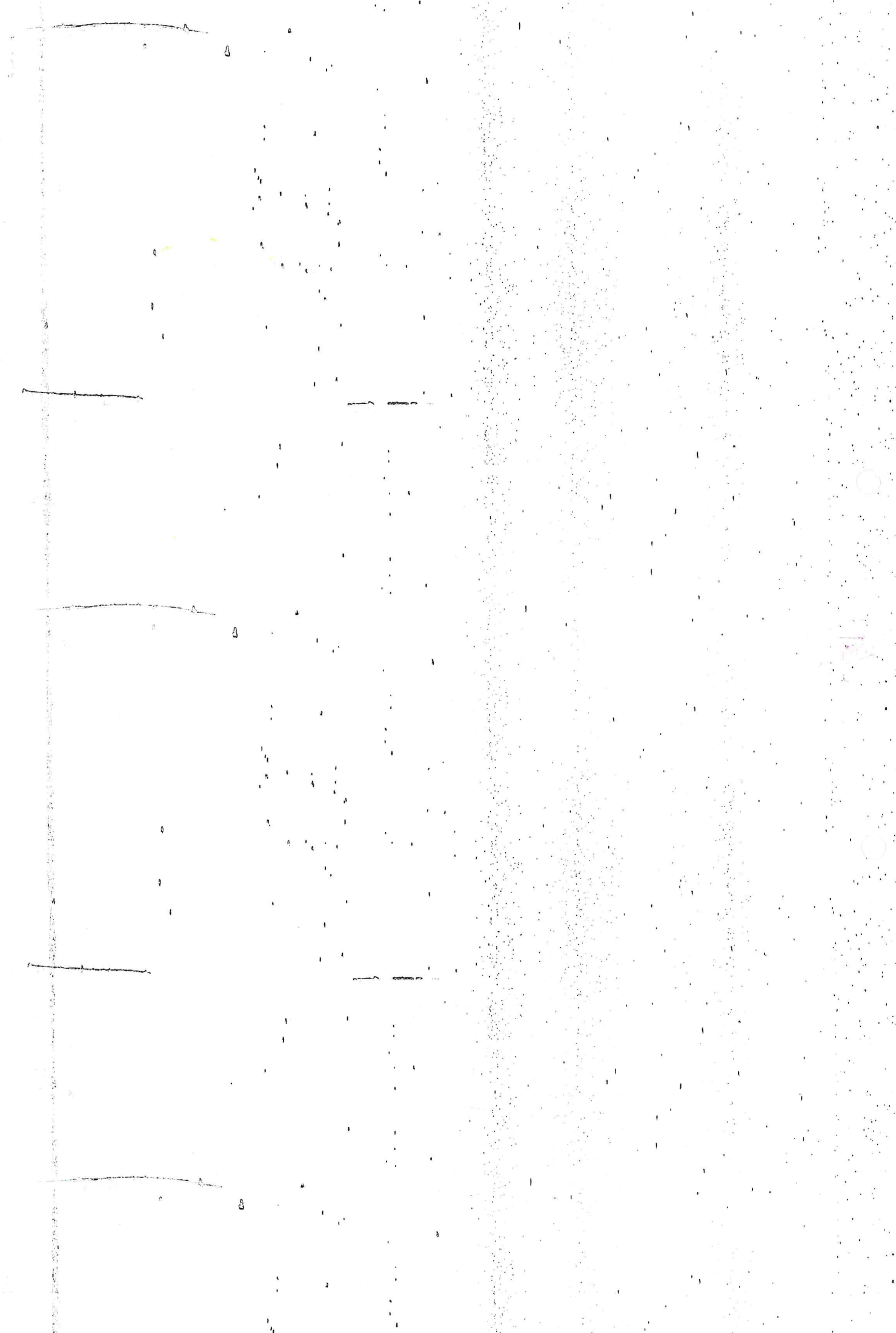
IN


S/NO	DESCRIPTION OF ITEMS	SUPPLIER DETAILS	QUANTITY	UNIT PRICE (RS)	TOTAL PRICE (RS)	DATE OF PURCHASE	BILL NO	REMARKS
12	htel Processor 15-8400, 8GB DDR4 RAM, Hard Disk 500GB SSD with Monitor	Akt Automation Nagercoil	15	-	577500.00	3-7-22	CRD/581	

HOD
Signature

PRINCIPAL
Signature

PRINCIPAL
Rohini College of Engineering & Technology
Arjunganam, Kanyakumari Road,
Paikulan, Varkod (P.O.) - 629 401
Kanyakumari District, Tamil Nadu



S.NO	Description of Items	Suppliers Details	Quantity	Total Price	Date of purchase	Keep out	HOD Signature	Principal Remark
01	CNC -MILL TRAINER (CMM -T-200)	Bold mine. Engineering solution	01	10,40,000.00	8/09/14	Cad Camlab K.P. Pyji		
02	CNC LATHE TRAINER (NLM -T-100)	"	01		8/09/14	Cad Camlab K.P. Pyji		
03	SINE TEK CNC MILL FREE SIMULATION SOFTWARE	"	15	Free	8/09/14	Cad Camlab K.P. Pyji		
04	SINE TEK CNC LATHE FREE SIMULATION SOFTWARE	"	15	Free	8/09/14	Cad Camlab K.P. Pyji		
05	Computer		31		14/10/14	Cad Camlab K.P. Pyji		

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 Palikudi, Vairiyoor (P.O.) - 629 401.
 Kanyakumari District - Tamil Nadu

Processor: Intel (R) Core (TM) i3
 3220 CPU @ 3.30 GHz 3.30 GHz
 Installed memory (Ram) = 2.00 GB
 System type - 32-bit operating

6. Printer

Deekshapriya (College)

01

15/10/14

Cad Cam Lab

B. Piyas

7. Computer

Processor: Intel i3, ASUS 81 MD

Motherboard, 4 GB DDR RAM, 500GB HDD, AC & Automation

Lenovo Combo kit, AC 18.5" Monitor, Fix

Cabinet.

04

10,1600.00

14/06/17 Cad Cam Lab

B. Piyas

8. 2 Past VGA Splitter

Grace Computers

01

100.00

30/06/17 Cad Cam Lab

B. Piyas

9. Modern Adapter

Not available

01

100.00

30/06/17 Cad Cam Lab

B. Piyas

10. 10 KVA RPC make ON-Line UPS

Sri Raghavendra

Power Controls

01

07/03/16 Cad Cam Lab

B. Piyas

I and my team of assigned ASVos have verified the stock in the lab as per this stock (pages 1 to 1) in the presence of Mr. Rajesh AP Mech who is the lab incharge

[B. Ananthi, AP/ECE]

[S. Varadharajam AP/Ece]

[Animesh AP/Mech]

B. Piyas

Lab Incharge

(21)

PRINCIPAL

Rohini College of Engineering & Technology D. Sri

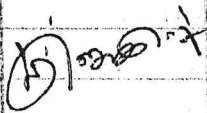

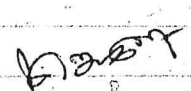

Anjuranam Kanyakumari Main Road,


Palkulam, Vayyoor (P.O.) - 629 400 SIVARAMAN

Lab Technician

NO	DESCRIPTION OF ITEMS	SUPPLIER DETAILS	QUANTITY	UNIT PRICE (RS)
1.	INTEL I3 PROCESSOR 3220 Motherboard 2GB Ram 500GB HARD DISK DRIVE 2GB GRAPHICS CARD 18.5 MONITOR LOGITECH 104 GOMO KIT ATX CABINET	ACT AUTOMATION 174, S.K.P Building M.S Road, Yadayery Nagarcot	30	25,7500
2.	MiPower Version 9.0 Software - Full Package	Vintech Systems no. 5/45 Mathicode Thirukanmode K.K. Dist - 629804	10 USERS	3,15,00

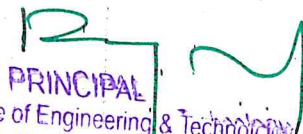

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 Kanyakumari District, Tamil Nadu

TOTAL PRICE (RS)	DATE OF PURCHASE	BILL NO	KEPT AT	MOD SIGNATURE	PRINCIPAL SIGNATURE	REMARKS
Rs. 798,250.00	13/10/14	5509	SIMULATION LAB			
Rs. 3,15,000.00	06/10/2015	033	SIMULATION LAB			

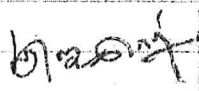


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NO	DESCRIPTION OF ITEMS	SUPPLIER DETAILS	QUANTITY	UNIT PRICE RS
1	INTEL PROCESSOR CORE 13 - 8100 BX 80684138100 U8 UC872201552 U8 UC872201531 U8 UC872202842 U8 UC872201309 U8 UC872201587 U8 UC872201343 U8 UC872201532 U8 UC872202549 U8 UC872201485 U8 UC872201335 U8 F62L7701722 U8 F62L7701764 U8 QJ576403572 U8 QJ576404347 U8 QJ576404508 U8 UC872201079 U8 UC872201269	ACT AUTOMATION 767/1 KRISHNA TOWERS OPP UNION BANK OF INDIA MS ROAD, VADASERY NAGERCOIL	32	8,128.81

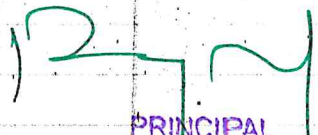

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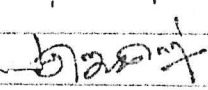
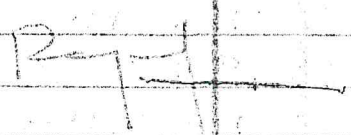
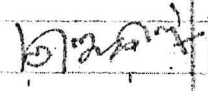
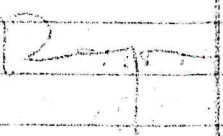
24

TOTAL PRICE RS	DATE OF PURCHASE	BILL NO	KEPT AT	HOD SIGNATURE	PRINCIPAL SIGNATURE	REM
279,321.92	5-3-2019	CRD/3490	SIMULATION LAB			

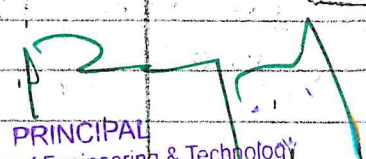

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Kanyakumari District, Tamil Nadu

NO	DESCRIPTION OF ITEM	SUPPLIER DETAILS	QUANTITY	UNIT PRICE RS
	U8QJ5T6403610 M87M4B2102279 M87M4B2100755			
2.	GIGABYTE MOTHER BOARD H310MDS2 H310M DS2 182050193012 TO SN182050193010 SN182050193141 TO SN182050193150 SN181750131091 TO SN181750131100 SN182050193015 SN18205019014	ACT AUTOMATION 767/1 KRISHNA TOWERS OPP UNION BANK OF INDIA MS ROAD, VADASERY NAGERCOIL	32.0000 NOS	3,898.31
3.	SEAGATE HDD 500GB 5VVP15GQ 9VVDX Y47 5VVL4R31 5VKN53ZF 5VVL44K9 WRAN2J6V 5VVMF84X 7VVCMP98 5VVJBZVG	ACT AUTOMATION 767/1 KRISHNA TOWERS OPP UNION BANK OF INDIA MS ROAD, VADASERY NAGERCOIL	32 NOS	995.76


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 Kanyakumari District, Tamil Nadu

TOTAL RICE RS	DATE OF PURCHASE	BILL NO	KEPT AT	HOD SIGNATURE	PRINCIPAL SIGNATURE	REMARK
24,745.92	5-3-2019	CRD/3490	SIMULATION LAB			
31,864.32	5-3-2019	CRD/3490	SIMULATION LAB			

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10/8

NO	DESCRIPTION OF ITEM	SUPPLIER DETAILS	QUANTITY	UNIT PRICES RS
	5VVP6F4B			
	82A4LSTC			
	9VVDTQRT			
	5VVL9YFW			
	9VVNM4VP			
	23T64LZV			
	5VVMCIMS			
	5VVPORRX			
	5VVNGQHQ			
	9VVD BQZB			
	5VVL9NFG			
	9VVMNSTC			
	5VVL9QOA			
	9VVAY50T			
	5VVNDTDA			
	9VVHRSYM			
	W2AJXIFW			
	5VVMFGZR			
	5VVP3AYG			
	5VVP6WRG			
	M.M			
	9VVH8PXY			
	9VVPQL85			
	9VVP L H 8 7			
	GURU			

R
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4.	TRANSCEND RAM	ACT. AUTOMATION		
	- 4 gb Ddr 4 - Bp	767/1, KRISHNA		
	4gb ddr 4-bp	TOWERS		
	GURU	OPP UNION BANK	32.0000 NO'S	1,461.85
		OF INDIA		
		MS ROAD, Vadasery		
		WAGERCOIL		

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TOTAL PRICE RS	DATE OF PURCHASE	BILL NO	KEPT AT	HOD SIGNATURE	PRINCIPAL SIGNATURE	REMARKS
46,779.52	E-3-2019	CRD/3490	SIMULATION LAB	[Signature]	[Signature]	

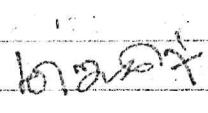
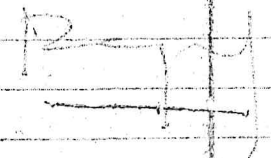
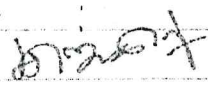
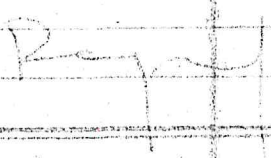
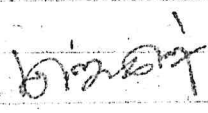

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Kanyakumari District, Kerala Nadu
29401

1790


NO	DESCRIPTION OF ITEM	SUPPLIER DETAILS	QUANTITY	UNIT PRICE / RS
5	ZEBRONICS SMPS GOLD-450W SMPS GOLD SERIES -450W	ACT AUTOMATION 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA MS ROAD, VADASERY NAGERCOIL	32.0000 NO'S	677.97
6	ZEB CABINET - HYPER VENT HYPER VENT	ACT AUTOMATION 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA MS ROAD, VADASERY NAGERCOIL	10.0000 NO'S	350.85
7	ZEBRONICS CABINET - CART CART	ACT AUTOMATION 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA MS ROAD, VADASERY NAGERCOIL	22 NO'S	350.85
8	HP COMBO KIT 45 G54PA # ACJ CNS8431541 TO CNS8431560 CNS8433561 TO CNS8433572	ACT AUTOMATION 767/1, KRISHNA TOWERS OPP UNION BANK OF INDIA MS ROAD, VADASERY NAGERCOIL		

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TOTAL PRICES RS	DATE OF PURCHASE	BILL NO	KEPT AT	HOD SIGNATURE	PRINCIPAL SIGNATURE	REMARKS
21,695.04	5-3-2019	CRD/3490	SIMULATION LAB			
5,508.50	5-3-2019	CRD/3490	SIMULATION LAB			
12,118.70	5-3-2019	CRD/3490	SIMULATION LAB			

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NO	DESCRIPTION OF ITEM	SUPPLIER DETAILS	QUANTITY	UNIT PRICE RS
9.	AOC E9T0sw 18.5" MONITOR	ACT AUTOMATION T67/1, KRISHNA TOWERS OPP. UNION BANK OF INDIA NAGERCOIL	32 NO'S	3,516.95
	AOCITF215051977			
	AOCITF215051917			
	AOCITF215051934			
	AOCITF215051985			
	AOCITF215052207			
	AOCITF215051955			
	AOCITF215051972			
	AOCITF215051952			
	AOCITF215051972			
	AOCITF215051928			
	AOCITF215051964			
	AOCITF215052196			
	AOCITF215051919			
	AOCITF215051738			
	AOCITF215051975			
	AOCITF215051897			
	AOCITF215051927			
	AOCITF215051922			
	AOCITF215051909			
	AOCITF215051956			
	AOCITF215051916			
	AOCITF215051983			
	AOCITF215051969			
	AOCITF215051925			
	AOCITF215052202			
	AOCITF215051945			
	AOCITF215052205			
	AOCITF215051931			
	AOCITF215051973			
	AOCITF215051898			
	AOCWTF211452445			
	AOCWTF211452301			


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TOTAL RICE RS	DATE OF PURCHASE	BILL NO	KEPT AT	HOD'S SIGNATURE	PRINCIPAL SIGNATURE	REMARK
112,542.40	5-3-2019	CRD/3490	SIMULATION LAB	<i>[Signature]</i>	<i>[Signature]</i>	

[Signature]

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7/	Stepper Motor Control System	01	8,985	8,985	"	EEE Lab CS Lab	"	"	"
8/	dead lag Network Simulator	01	16,380	16,380	15/3/14	EEE Lab CS Lab	"	"	"
9/	Computer A/C Automation	15	25,400	3,81,000	14/06/17	EEE Lab CS Lab	"	"	"
10/	PID Controller kit	01	14,400	14,400	16/9/2015	EEE Lab CS Lab	"	"	"
11/	AC Synchronous Transmitter and Receiver kit	01	25,320	25,320	"	EEE Lab CS Lab	"	"	"
12/	Temperature Measurement kit	01	8,600	8,600		EEE Lab CS Lab	"	"	"
13/	Optical sensor trainer kit	01	4,200	4,200		EEE Lab CS Lab	"	"	"


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CONTROL SYSTEM LAB

S/No	Description of Items	Supplier Details	Quantity	Unit Price	Total Price	Date of Purchase	Kept at	Working	NOT WORKING	HOD Signature	PRINCIPAL Signature	Remarks
1	Transfer function of DC Servo Motor	VI Microsystem Pvt. Ltd. 8098577988	01	43,780	43,780	18/11/2014	EEES Lab	YES				
2	Transfer function of AC Servo Motor		01	43,780	43,780	11	EEES Lab CS Lab	11				
3	Analog Simulation of Type 0 and Type 1 System		01	86,970	86,970	11	EEES Lab CS Lab	11				
4	DC Motor and DC Generator Transfer Function Trainer		01	1,36,950	1,36,950	11	EEES Lab CS Lab	11				
5	Stability Analysis of Linear System		01	4,380	4,380	11	EEES Lab CS Lab	11				
6	DC and AC Position Control System		01	72,960	72,960	11	EEES Lab CS Lab	11				

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SN	Description of Items	Supplier	Unit Price	Qty	Total Price	Date of Invoice	Principal Remark
1	HCL desktop computer	Ace Automation	19,450.00	2	38,900.00	27/11/12	[Signature]
	Intel Pentium Dual Core	Nagercoil					
	E6700 MCGS						
	OR Intel G41						
	Chipset Mother Board						
	2GB, DDR3 - Ram						
	500GB Hard disk						
	HCL 18.5" LED						
	Monitor						
	HCL Key board						
	Mouse						
2.	TUS Barcode Scanner	Act Automation	2,985.71	1	2,985.71	22/11/12	[Signature]
		Nagercoil					
3.	HP Laser Jet Printer 1090 Plug	Jet Automation	6,600.00	1	6,600.00	27/11/12	[Signature]
		Nagercoil					


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1	Canon 210c Scanner	1	2,300.00	2,300.00	17/06/20	11/11/15
5	Tus Barcode Scanner	1	2,300.00	2,300.00	3/1/14	17/11/15
2	Intel Dual core processor Asay Mother Board, 4GB DDR3 Ram, 500GB HD 18.5" Acc LED Drive	6	19,250.00	1,15,500.00	6/6/11	17/11/15
	Lenovo Combit ATX Cabinet					
1	Key-Head Phone with mic	6	450.00	2,700.00	29/06/18	17/11/15
2	Dual core processor, gigabyte Mother Board, 4GB, DDR 4, Ram, 500GB HD 18.5" LED HP Cabinet	20	19,700.00	3,94,000.00 (incl. GST)	17/11/20	17/11/15

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Consignment sent to Muthuswamy Govt. College
 Consignment sent to Principal Govt. College