KINGS COLLEGE OF ENGINEERING, PUNALKULAM

PURCHASE & EXPENSES DETAILS FOR ACADEMIC YEAR 2020-2021

S.No	INVOICE NO	ITEM DESCRIPTION	QTY	AMOUNT	STOCK REGISTER PAGE NO	FILE PAGE NO
1	348	OFC TO RJ45 MEDIA CONVERTER	1 PAIR	₹ 2,000.00	58	2
2	139	SERVICE BILL: OFC SPLICING BILL	3 DEPT	₹ 6,620.00	10	4
3	141	SMPS	30	₹ 19,500.00	71	6
4	141	500 GB HARD DISK	20	₹ 39,000.00	74	6
5	141	USB MOUSE	25	₹ 9,125.00	6	6
6	141	8 PORT SWITCH	2	₹ 1,900.00	13	6
7	141	EXTERNAL DVD WRITTER	1	₹ 1,950.00	14	6
8	141	INTERNAL DVD WRITTER	1	₹ 1,200.00	14	6
9	144	8 PORT SWITCH	2	₹ 1,800.00	43	12
10	144	RJ45 JACK	200	₹ 1,000.00	43	12
11	144	CAT 6 CABLE	5 COILS	₹ 37,000.00	43	12
12	115	AMC - FIREWALL		₹ 76,700.00	N/A	14
13		ACADEMIC ALLIENCE WITH IIT, BOMBAY		₹ 25,000.00	N/A	15
14		Internet Connectivity provider document- Under CSR scheme				16

TOTAL ₹ 222,795.00

KINITS COLLEGE OF ENGINEERING
PUNARKULAAM
[illegible] Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Media Converter** *SINGLE FIBER* *A and B*		1.00 no	1,694.92	no		1,694.92
	Sgst						152.54
	CGST						152.54
	Total		1.00 no				₹ 2,000.00

Amount Chargeable (in words) E & O.E

Indian Rupees Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,694.92	9%	152.54	9%	152.54	305.08
Total	1,694.92		152.54		152.54	305.08

Tax Amount (in words) : **Indian Rupees Three Hundred Five and Eight paise Only**

Declaration
Goods once sold will not be taken back.Original Bill should be handed for Warranty Claim.

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Supplier

SB Systems
7P/17 TPS Nagar,
MC Road, Thanjavur
04362-272797

Invoice no :
GST20-21/348
dt : 27/8/2020

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab .... Department ....

Item: OFC Module Generation

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	I/O No.	Receipt Quantity	Unit Price	Total Cost	Issued		Balance No of Item	Signature of the Lab Incharge	Remarks
									Mode	Nos.			
1.		ST Systems, Thanjavur	[illegible] 27/6/20[illegible]	OFC Single mode Module Generation		2		Rs.2000/-	Permanent	2	0	[illegible]	Modulating & [illegible] OFC Generation

Megha

GLOBAL TECHNO SYSTEMS

Ocean of The System

MIG: 336, Mullai Street, New Housing Unit, Thanjavur - 05.

To. KINGS COLLEGE OF ENGINEERING
PUNALKULAM.

KIND.ATTN: CSE DEPARTMENT.

Office : 84899 32912
Cell : 99945 32912
GST : 33IEEPS9580B1Z7
Invoice : 139
Date : 06.11.2020

Sl.No	Particulars	Qty	Unit Rate	Amount
1.	Fiber splicing:			
	OFC splicing 22 core	22	290	6380
	OFC BOP Box	01	240	240
	Connected wings:			
	(i) Security office			
	(ii) CAD Lab			
	(iii) Chemistry Dept.			
			SGST %	—
			CGST %	—
Seal			**TOTAL**	6620/-

GLOBAL TECHNO SYSTEMS THANJAVUR PIN 613 007

Rupees in words: Six Thousand Six hundred and Twenty only.

for GLOBAL TECHNO SYSTEMS

1. Goods once sold cannot be taken back.
2. Interest will be charged at 18% from due date.
3. Our responsibility ceases once goods leave our Premises.

06/11/2020

Authorised Signatory

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab .... Department .... Item ....

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued		Balance No of Item	Signature of the Lab Incharge	Remarks
									Mode	Nos			
1.	7/11/2010	M/s Global Techno	139	1. OFC Splicing (Machine)		22	290	6380	Pavement		—		Core Splicing
		Systems, Thanjavur	6/11/2010	2. OFC Box		1	240	240	(i) Security Room		—	[signature]	for 3 departments
							Total Rs.	6620	(ii) Chemistry Dept				done
									(iii) CAD Lab				

Megha

GLOBAL TECHNO SYSTEMS

Ocean of The System

MIG: 336, Mullai Street, New Housing Unit, Thanjavur - 05.

To. KINGS COLLEGE OF ENGINEERING
PUNALKULAM.

Office : 84899 32912
Cell : 99945 32912
GST : 33IEEPS9580B1Z7

Invoice : 141

Date : 22/02/2021

Sl.No	Particulars	Qty	Unit Rate	Amount
1.	Zebronics SMPS 450 watts	30	650	19500
2.	Seagate 500GB SATA Harddisk Desktop Internal Hard Drive	20	1950	39000
3.	Logitech USB optical mouse	25	365	9125
4.	Dlink 8 Port Switch	02	950	1900
5.	LG ULTRA Slim 8X1 Portable	01	1950	1950
6.	LG SATA DVD writter	01	1200	1200
			SGST %	(Including)
			CGST %	(Including)
			TOTAL	72675/-

Rupees Seventy Two Thousand Six hundred and seventy five only

1. Goods once sold cannot be taken back
2. Interest will be charged at 18% from due date
3. Our responsibility ceases once goods leave our Premises

for GLOBAL TECHNO SYSTEMS

Authorised Signatory

22/2/2021

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: [illegible] Department: Item:

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No	Receipt Quantity	Unit Price	Total Cost	Issued: Mode	Issued: Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
5	02/3/21	Global Solutions Systems Thanjavur	141	Extension Strips 400 watts		30	650	19,500	Purchase	05	25	Periyasamy	CSE Lab-1
										01	24		CSE Lab-1
									2/3/2021				
										04	20		CSE Lab-2
										~~10~~	~~10~~	[illegible]	~~[illegible] Lab~~
									15/7/2021	05	15		CSE Lab-I
									11/8/2021	1	14		[illegible]

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303, Thanjavur

STOCK REGISTER

Name of the Lab: CSE   Department: CSE   Item: HDD

Sl. No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1	19.1.18	Skyline Computers Chennai	19.1.18 SCL/1928/ 2017-18	Seagate 2TB HDD		20	762.71	15,254.20	permanent			S. Jeevan	
										01	19	S. Jeevan 31/1/18	Mech Dept [illegible]
										01	18	S. Jeevan	pallara Hall [illegible]
										01	17	S. Jeevan	Seminar Hall
										01	16	S. Jeevan	Mech Dept
										01	15	S. Jeevan	PRO Office
										01	14	S. Jeevan	Office counter [illegible]
										01	13	S. Jeevan	Library Srinivasan
										01	12	[illegible]	Backup
										01	11	[illegible]	Office -2.
										02	09	[illegible]	CSE lab-1
										02	09	[illegible]	CSE lab-2.
										01	07	[illegible]	[illegible] System
										01	06	[illegible]	CO [illegible] System
										01	05	[illegible] 25/3/19	[illegible]
										01	04	[illegible] 25/3/19	[illegible] Lab
										04	nil	[illegible]	[illegible] 1-2
2	22/3/21	Global Technology Systems Thanjavur	141	Seagate 500GB Harddisk		20	1950	39000		10	10		Acct Lab
									Permanent	01	19	[illegible]	CSE Lab 2
										01	18	[illegible]	Eng [illegible] Sowm (Exam Room)
										01	17	[illegible]	Sridaman [illegible] ([illegible]) (Head Room [illegible])

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab .... Department .... Item ....

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
8	14.11.18	Global Techno Systems Mullai street, New Housing Unit, Thanjavur	14.11.18/ 108	Logitech optical Mouse/USB B100 A. 1ie3311811[illegible] – [illegible]3311[illegible]		80	365	10950 Rs			70	[illegible]	
										[illegible]	[illegible]	[illegible]	To lab-II – [illegible]
										01	01	[illegible]	Niranjan (KED)
										[illegible]		[illegible]	CSE lab-I
										01		[illegible]	English [illegible]
										01		[illegible]	Science [illegible]
										01		[illegible]	[illegible]
										01		[illegible]	[illegible]
9	22.3.2021	Global Techno Systems, Thanjavur	141	Logitech optical mouse		25	365	9125				[illegible]	

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab Computer Science Department C.S.E. Item Switching Rack.

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1	?	Tetra Digitals Chennai		6 U Rack Switching Brand: HCL		01			Permanent	01	0	[illegible]	(Existing No- B.P [illegible] (Available in old cse lab) [illegible]
7	22/2/21	Alfabet Trading System Thanjavur	141	8 Port Switch (D-Link)		02	950	1900					

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: Computer Science   Department: CSE   Item: CD - Rom

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1.	7/6/12	Trimax Computer Pvt Ltd Chidambaram	CBT-221/ 02-06	Samsung		17	1045	17765	Permanent	17 −14 3	0	[illegible]	(14 CD-Rom ... [illegible]) not in use
2.	25.3.14	Intelligence Technology Chennai	2014	External DVD writing		02	1800	3600	"	02	0	-	Au hall. [illegible]
										nil			Two DVD drive Repair and down [illegible]
3	22/2/19	Global Techno Systems Thanjavur	141 dt 22/2/19	DVD Drive Writing (LG)		01	1200	1200					[illegible]
				LG Ultra External Drive		01	1950	1950					[illegible]

Megha

GLOBAL TECHNO SYSTEMS

Ocean of The System

MIG: 336, Mullai Street, New Housing Unit, Thanjavur - 05.

To. KINGS COLLEGE OF ENGG,
PUNALKULAM.

Office : 84899 32912
Cell : 99945 32912
GST : 33IEEPS9580B1Z7
Invoice : 144
Date : 23/03/2021

Sl.No	Particulars	Qty	Unit Rate	Amount
1.	TPlink TL-SF1008D 8 Port 10/100 Switch	02	900	1800
2.	Jack RJ-45	200	5.00	1000
3.	CAT6 305 Mtr Cable (Honeywall)	05	7400	3700
			SGST %	(Including)
			CGST %	(Including)
Seal			TOTAL	39800/-

Rupees in Words: Thirty Nine Thousand and Eight Hundred Only

for GLOBAL TECHNO SYSTEMS

1.Goods once sold cannot be taken back.
2.Interest will be charged at 18% from due date.
3.Our responsibility ceases once goods leave our Premises.

Authorised Signatory

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab .... Department .... Item ....

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued: Mode	Issued: Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1	11/1/2014	SB Systems, Thanjavur	9/1/2014 GST 20-21/[illegible]	D-Link 8 port Switch		1 no	1000/-	1000/-			—	[illegible]	Transferred to 2nd Year Lab (Chemistry)
2.	23/3/[illegible]	Global Techno Systems, Thanjavur	23/3/[illegible] 1/614	1. TP Link 8 port Switch		1 no	1000/-	1000/-		1	1	[illegible]	English (1st year)
										1	0	[illegible]	Chemistry
				2. RJ 45 Jack (...)		2 Box	500/-	1000/-		1	1	[illegible]	Ist Year ECE
										1	0	[illegible]	CAD Lab
				3. CAT 6 (305 mtr) Cable		5 Coil	7000/-	35000/-		2	3	[illegible]	EEE
							Total	37000/-		1	2	[illegible]	Ist Year
							Including GST						

[Purchase details: For 1st Year, EEE and CAD Labs Internet [illegible]]

GSTIN: 29AADCT6459Q1ZC

Tacitine Consulting Pvt Ltd
No.6/1 Ist Main, Behind Kodava Samaj
Vasanthnagar, Bangalore - 560 052
Ph: 080-41148587

PROFORMA INVOICE

Invoice No	TACIT/PIGSTEN/115	Transportation Mode	NA
Invoice Date	February 27, 2021	Vehicle No	
State	Tamil Nadu	Date of Supply	February 27, 2021
State Code		Place of Supply	Punalkulam
Purchase Order No	Verbal Confirmation		
Purchase Order Date	February 27, 2021		

Details of Receiver / Bill to		Details of Consignee / Shipped to	
Name Address	Kings College of Engineering Punalkulam, Gandarvakottai Taluk, Pudukottai District-613 303	Name Address	Kings College of Engineering Punalkulam, Gandarvakottai Taluk, Pudukottai District-613 303
GSTIN	NA	GSTIN	NA
State	Tamil Nadu	State	Tamil Nadu
State Code	33	State Code	33

Sl No	Name of the Product / Service	SAC	UOM	Quantity	Rate	Amount
1	Annual Maintenance Contract Renewl (Comprehensive which includes Software Warranty & Security Subscription) for TG-EN6200-EDU Unified Security Gateway product installed in kings college. **Warranty Period: 09th Mar 2021- 08th Mar 2022**	998313	No	1	65,000.00	65,000.00
				Total		65,000.00
				SGST	9.00%	-
				CGST	9.00%	-
				IGST	18.00%	11,700.00
				Delivery Charges		-
				Grand Total		76,700.00

Rupees Seventy Six Thousand And Seven Hundred Only

Terms and Conditions:
1. Our responsibilities ceases after the goods leave our ware house and handed over to the carrier under clear receipts
2. Interest will be charged @ 24% p.a on overdue unpaid bills
3. Claim of any nature will not be entertained if the same is informed within 3 days after receipt of the goods
4. Subject to Bangalore Jurisdiction only
5. Payment should be 100% in advance.

Name of the Bank	HDFC Bank
Branch	Malleshwaram
Type of Account	Current
Account No	00412320003374
IFSC Code	HDFC0000041

Declaration

Certify that the particular given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For Tacitine Consulting Pvt Ltd

Authorised Signatory

Tacitine Consulting Pvt Ltd
No.6/1 Ist Main, Behind Kodava Samaj
Vasanthnagar, Bangalore - 560 052
This is a Computer Generated Invoice

Submitted to the Principal
1/3/2021

J. Poomathi
01/3/2021.

01/03/2021

2/3/2021

भारतीय प्रौद्योगिकी संस्थान मुंबई
पवई, मुंबई-400 076, भारत
Indian Institute of Technology Bombay
Powai, Mumbai-400 076, India

दूरभाष/Phone : (+91-22) 2572 2545
फैक्स/Fax : (+91-22) 2572 3480
वेबसाइट/Website : www.iitb.ac.in

IIT Bombay

Greetings from the Spoken Tutorial Project!

We are truly grateful for the prompt Payment made to continue the Training in your college. This indicates a high degree of acceptance of the numerous benefits the Spoken Tutorial Courses are providing to the students. Thank you for the same.

Find below the acknowledgement of Payment of Rs. 25000/- made by Kings College of Engineering on 31/12/2020

UTR Number: / Transaction ID: -N20366585403

Please treat this as a formal receipt.

For and On behalf of
Spoken Tutorials,
Indian Institute of Technology Bombay

Shyama Iyer.

SPOKEN TUTORIAL PROJECT IIT BOMBAY

Mrs. Shyama Iyer
National Coordinator
Spoken Tutorial Project, IIT Bombay

GOLDEN VATS PRIVATE LIMITED

(CIN NO: U51900TN2007PTC065023)

25.11.2021

TO WHOM IT MAY COCERN

This is to certify and confirm that pure internet service provided at M/s. KINGS COLLEGE OF ENGINEERING, Punalkulam Village, Kandarvakottai Taluk, Pudukottai District for the year 01.04.2020 to 31.03.2021 with band width of 100 Mbps and the cost is borne by Golden Vats Private Limited under CSR activities for the benefit of the students.

For Golden Vats Private Limited

Director

KINGS COLLEGE OF ENGINEERING, PUNALKULAM

PURCHASE & EXPENSES DETAILS FOR ACADEMIC YEAR 2019-2020

S.No	INVOICE NO	ITEM DESCRIPTION	QTY	AMOUNT	STOCK REGISTER PAGE NO	FILE PAGE NO
1	INV-247	ID PRINTER - SERVICE BILL	1	₹ 29,146.00	90	3
2	INV-262	ID PRINTER COLOUR RIBBON	2	₹ 20,178.00	90	5
3	406	BIOMATRIC - SOFTWARE INSTALLATION	1	₹ 6,500.00	25	7
4	273	8 PORT SWITCH - DLINK	1	₹ 800.00	41	9
5	273	RJ 45 JACK	100	₹ 850.00	41	9
6	2910-6	CAT 6 CABLE	2 COIL	₹ 11,360.00	41	11
7	2910-6	CAT 6 PATCH CABLE	30	₹ 4,440.00	41	11
8	2910-6	NUMBER TAG	10 PKT	₹ 3,400.00	41	11
9	2910-6	RJ45 1:1 COUPLER	30	₹ 1,290.00	41	11
10	2910-6	WEB CAMERA - ZEBRONICS	30	₹ 16,350.00	41	11
11	2910-6	24 PORT GIGABIT SWITCH	1	₹ 5,100.00	41	11
12	2910-6	OFC - RJ45 MEDIA CONVERTER	1 PAIR	₹ 1,950.00	41	11
13	132	CAT 6 CABLE	2 COIL	₹ 9,700.00	41	11
14	132	RJ 45 JACK	1 BOX	₹ 500.00	41	11
15	132	24 PORT SWITCH	1	₹ 4,600.00	41	13
16	INV-293	ID PRINTER COLOUR RIBBON	1	₹ 10,089.00	90	15
17	INV-293	PVC PLAIN CARDS - ID	500	₹ 4,130.00	90	15
18	134	24 PORT GIGABIT SWITCH	1	₹ 4,700.00	41	17
19	538	K7 ANTIVIRUS ENTERPRISES EDITION FOR 200 USERS	200	₹ 153,400.00	78	19
20	490	TPLINK WIRELESS ROUTER	1	₹ 2,200.00	57	21
21	490	CRIMPING TOOL	1	₹ 950.00	57	21
22	490	LAN TESTER	1	₹ 1,125.00	57	21
23	490	POST DIAG KIT FOR PC	1	₹ 3,200.00	57	21
24	490	POST DIAG KIT FOR LAPTOP	1	₹ 2,700.00	57	21
25	490	OFC LASER LIGHT	1	₹ 2,850.00	57	21
26	INV-IE-2019/20	SCREW DRIVER KIT	1	₹ 400.00	57	23

27	INV-IE-2019/20	SOLDRING IRON - 25 W	4	₹ 1,100.00	57	23
28	INV-IE-2019/20	SOLDRING LEAD & PASTE	1 SET	₹ 95.00	57	23
29	135	DLINK 24 PORT 10/100 SWITCH	2	₹ 9,200.00	41	25
30	135	CAT 6 CABLE	1 COIL	₹ 5,700.00	41	25
31	135	RJ45 JACK	200	₹ 1,000.00	41	25
32	135	SMPS	10	₹ 6,500.00	70	25
33	50	AMC - FIREWALL - TACITINE PERIOD: 9.3.2020 TO 8.3.2021		₹ 76,700.00	N/A	28
34		ACADEMIC ALLIENCE WITH IIT-BOMBAY		₹ 25,000.00	N/A	29
35		Internet Connectivity provider document- Under CSR scheme				30
			TOTAL	**₹ 427,203.00**		

To HOD/CSE, to Mr Selva

KINGS COLLEGE OF ENGINEERING
16 AUG 2019
255

Inteligences Technologies

Inteligences Technologies
No.15, 9th Cross Street, Mahalakshmi Nagar
Adambakkam
Chennai Tamil Nadu 600088
India
GSTIN 33AHBPD5414F1Z2

INVOICE

Bill To
Kings College Of Engineering
Punalkulam, Gandarvakottai Taluk
Pudukkottai
613303 Tamilnadu
India

Invoice#	INV-000247
Invoice Date	18 Jul 2019
Terms	Due on Receipt
Due Date	18 Jul 2019
P.O.#	Phone Enquiry

Ship To
Punalkulam, Gandarvakottai Taluk
Thanjavur
613303 Tamilnadu
India

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Data Card Double Side ID Card Printing Machine	998733	1.00	24,700.00	2,223.00	2,223.00	24,700.00

Thanking you and assuring you of our best services at all times and looking forward to your valuable Orders.

Sub Total	24,700.00
CGST (9%)	2,223.00
SGST (9%)	2,223.00
Total	**29,146.00**
Payment Made	(-) 29,146.00
Balance Due	**0.00**

Total In Words: ***Rupees twenty-nine thousand one hundred forty-six***

INTELIGENCES TECHNOLOGIES * CHENNAI *

Terms & Conditions

Payment: Sales: 100% payment against PO in favour of Inteligences Technologies.

I ID card Printer Service

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: Server Room   Department: CSE   Item: Data Card Printing Ribbon Kit

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued: Mode	Issued: Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
01	03-08-18	Intelligence Technologies Adambakkam Chennai - 88	03.08.18 INV-00081	Color Ribbon for Data Card Printing Machine YMCKT Color panel Print Ribbon Part No: 534700-004-R002		02	7707 (Included [illegible])	15,414.00	Permanent	02		[signature]	
										01	01	[signature]	Server room ID Card printing [illegible]
02	18-11-19	Intelligence Technologies Adambakkam, Chennai	16/7/19 INV-00247	Data Card Id Card Printing machine [Repairing Charges]		1	29,146/- (Incl GST)	29,146/-	Permanent	1	-Nil-	[signature]	Received printing machine placed in Server Room
03	26.9.19	Intelligence Technologies Adambakkam, Chennai	20/9/19 INV-00262	Color ribbon for Data Card Printing machine Part # 534700-004-R002		2	8550/- (Excl GST)	20,178/- (Incl GST)	Permanent	2	Nil	[signature]	Received & Stored at Server Room.
04	11.1.2020	Intelligence Technologies Adambakkam, Chennai	6/1/2020 INV-293	1. Color Ribbon for data card printing machine Part # 534700-004-R002 2. PVC Card		1 500 No's	8550/- + 18% GST 350/- + 18% GST	17,050/- + Round 1,024.50 (CGST) 1024.50 (SGST) 250.00 (Shipment) 14,469.00 Total			Nil	[signature]	Received & Consumed for students & staff ID printing [Internal memo no: 1362]

Inteligences Technologies
No. 15, 9th Cross Street, [illegible]
[illegible]
Chennai Tamil Nadu [illegible]
India
GSTIN [illegible]

Inteligences Technologies

a technology [illegible]

INVOICE

Invoice#	INV-000252
Invoice Date	20 Sep 2019
Terms	Due on Receipt
Due Date	20 Sep 2019
P.O.#	Phone Confirmation

Bill To

Kings College Of Engineering
Punalkulam, Gandarvakottai Taluk
Thanjavur
613303 Tamilnadu
India

Ship To

Punalkulam, Gandarvakottai Taluk
Thanjavur
613303 Tamilnadu
India

Place Of Supply: Tamil Nadu (33)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Color Ribbon For Data Card Printing Machine [illegible]	84439951	2.00	8,550.00	1,539.00	1,539.00	17,100.00

Sub Total	17,100.00
CGST (9%)	1,539.00
SGST (9%)	1,539.00
Total	**20,178.00**
Payment Made	(-) 20,178.00
Balance Due	**0.00**

Total In Words: ***Rupees twenty thousand one hundred seventy-eight***

Thanks for your business.

E. & O. E.

GSTIN: 33AHBPD5414F1Z2
Service Tax: AHBPD5414FSD001
TIN Number: 33446324395
C.S.T Number: 1359611

Make all cheque payable to Inteligences Technologies, Chennai
If you have any questions concerning this invoice, contact 988 400 3703, 1 888 447 3719

INTELIGENCES TECHNOLOGIES CHENNAI

Name - Inteligences Technologies

Scanned by CamScanner

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: Server Room   Department: OCE

Item: Data Card Printing Ribbon Kit

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
01	03-08-18	Intelligence Technologies Adambakkam Chennai - 88	03.08.18 INV-00181	Color Ribbon for Data Card Printing Machine 4PACK Color panel Print Ribbon Part No. 534700-004-R002		02	9,107 (Included GST, Ship)	18,214.00	Permanent	02		[signature]	
										01	01	[signature]	Setup server room ID Card printing [illegible]
02	16.07.19	Intelligence Technologies Adambakkam, Chennai	16/7/19 INV-00247	Data Card Id Card Printing machine [Repairing Charges]		1	29,146/- (Incl GST)	29,146/-	Permanent	1	-Nil-	[signature]	Received printing machine & kept in Server Room
03	26.9.19	Intelligence Technologies Adambakkam, Chennai	20/9/19 INV-00262	Color Ribbon for Data Card Printing machine Part # 534700-004-R002		2	8550/- (Excl GST)	20,178/- (Incl GST)	Permanent	2	Nil	[signature]	Received & Stored at Server Room.
04	11.1.2020	Intelligence Technologies Adambakkam, Chennai	6/1/2020 INV-293	1. Color Ribbon for data card printing machine Part # 534700-004-R002 2. PVC Card		1 500 nos	8550/- + 18% GST 3.00 + 18% GST	17,050 + Round 1,024.50 (CGST) 1024.50 (SGST) 250.00 (Ship Out) 14,469.00 Total			Nil	[signature]	Received & Consumed for students & staff ID printing

[Internal memo no: 1362]

CASH / SERVICE BILL Cell : 99944 68037

GANESH SYSTEMS

Computer Sales & Service

No.72, Elankuppan Street, ARCOT - 632 503, Vellore District.
E.mail : ganeshsystemsarcot@gmail.com

No. 406

Date : 20/09/19

To. M/s. Kings of Engineering college

Punalkulam.

S.No.	PARTICULARS	Qty.	Rate	Amount Rs.	P
1	eSSL Software Divice 1 Divice 2 Software [illegible] ettime track.	1	6500	6500	
	TOTAL			6500	

Rupees .... Only)

Signature and Seal of the Customer

For GANESH SYSTEMS

Scanned by CamScanner

KINGS COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: Common Lab   Department: CSE   Item: Biometric Device

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued: Mode	Issued: Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1	30/1/2019	Digital Homes System, #16, 1st Floor, [illegible], [illegible], Sri Majestic Complex, [illegible] Road, Koyambedu, Chennai - 600 107.	30.12.2018 600	Face Recognition Time & Attendance System		1	20,815	20,815	Permanent		0	[signature]	(Security cabin)
2.	2/4/2018	ION India, 151, Sri Varalakshmi Complex, 5th Street, Gandhipuram, Coimbatore	70.	Finger Print Time and Attendance F9		01	2000	12,500	Permanent		0	[signature]	Placed at Security cabin
	9.01.18	Ganesh Systems, Hanumappan street, Arcot, Vellore 1[illegible]	260-1 9.1.18/ 030	ESSL Biometric Face Attendance System	ABIE 18260 22	01	12,500	12,500	permanent		NIL	[signature]	Placed at Security Cabin
4.	20.9.19	Ganesh Systems Vellore	21. 20/9/19 Rs. 6500/-	ESSL Software Installation on admin System		1	6500/-	6500/-	Permanent		Nil	[signature] 20/9/19	Software installed [illegible] in [illegible] Room

Sales Invoice

Bharath Marketing Enterprises 8th Cross,127 Natarajapuram South Colony,M.C Road Thanjavur E-Mail : bharathmarketing@gmail.com	Invoice No. 273 Supplier's Ref. 273	Dated 20-Sep-2019 Other Reference(s)
Buyer KINGS COLLEGE OF ENGINEERING PUNARKULLAM		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dlink 8 Port Switch	1.00 no	800.00	no		800.00
2	RJ 45 JACK	100.00 no	8.50	no		850.00
	Total	101.00 no				₹ 1,650.00

E.& O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Fifty Only

Declaration

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

Customer's Seal and Signature	for Bharath Marketing Enterprises Authorised Signatory

This is a Computer Generated Invoice

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: Computer Science Department: C.S.E Item: Switch

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1.	21/9/19	Bharath Marketing Enterprises 8th Cross, 1st Natarajapuram Colony, M.C. Road, Thanjavur	20/9/19 #273	(i) DLINK 8 port Switch (ii) RJ45 Jack		1 No 100 no's	800 8.50	1650/-			Nil		Stored in Server Room
2.	27/11/19	Global Techno Systems MIG 1336, Mulla St, New Housing Unit, Thanjavur-5	27/11/19 no: 131	1) Cat 6 Dlink Coil 2) CAT 6 Patch Cable 3) DLINK 24 Port Switch 4) Zebronics WEBCAMERA 5) Number TAG 6) Nylon TAG 7) RJ45 1:1 Coupler 8) Media Converter		2 no's 500 no's 1 no 30 no's 10 2 30 2	Received on 25/11/19 Received on 28/11/19	Rs. 44,120/= (Forty Four thousand One hundred twenty only)			Nil	29/11/19	Received materials and transferred to PLACEMENT LAB
		* The above materials are purchased for the Received by System Dept and transferred			Purpose of Placement LAB Network; MEMO no: 1329 to PLACEMENT LAB (Library Block) on 29/11/19							29/11/19	
3.	6/1/2020	Global Techno Systems MIG 1336, Mullai Street New Housing unit, Tj-5	No: 132 dt: 4/1/2020	1. CAT 6 LAN cable 2. RJ45 JACK 3. 24 Port Switch		2 coil 1 Box 1 No		9700/- 500/- 4600/- Total: 14800/-	MEMO no: 1369				Received 13/1/2020 and consumed for CSE LAB-I
4.	11/1/2020	-do-	No: 134 dt. 7/1/2020	1. D-link 24 port network switch		1 no		4700/-					
5.	10/2/2020	-do-	No: 135 10/2/2020	1. DLink 16/24 Switch 2. CAT 6 Cable 3. RJ45 Jack		2 no 1 Coil 2 Box	4600/- 5750/- 50	9200/- 5750/- 100/- 5950/-	Memo no: 1397				Received and transferred to civil department

GLOBAL Techno Systems

MIG:759,MullaiStreet,NewHousingUnit,NearNewBusstand,Thanjavur-613005
Cell: 99945 32912 , 84899 32912

To

Kings College of Engineering,
Punalkulam.

Quotation_No: GTS/ 2910-6 29-10-2019

S.No	Description	Qty	Price
1	CAT 6 Dlink Coil	2 x 5680	11360
2	CAT6 Patch Cable (2mtrs)	30 x 148	4440
3	Number Tag	10 Packets x 340	3400
4	Nylon Tag	2 Packets x 115	230
5	RJ 45 1:1 Coupler	30 x 43	1290
6	Web camera Zebronics	30 x 545	16350
7	Dlink 10/100/1000 24 port Switch	1 x 5100	5100
8	Binitech optic to RJ45 Media converter	1 Pair x 1950	1950
	(Price Inclusive of GST)	**TOTAL**	**44120**

Note:

*Validity: 10th Nov ' 2019 * Delivery: With in One week
* All the Purchase order once firmly conformed cannot be altered / canceled
*All Cheques / Demand Draft are to be made payable at Thanjavur and to be drawn in favor of "GLOBAL TECHNO SYSTEMS"
* Digital Quotation No Need signature.

For Global Techno Systems
M.Suresh, Managing Director,
Mobile: +91-99945 32912 /+91- 84899 32912
Account Details: Acc Type: Current, Acc. Name: Global Techno Systems,
Acc. No. **182 713 500 000 1355** , IFSC: **KVBL0001827**, Branch: Karur Vysya Bank, RR Nagar-Thanjavur.

31/10/19

KINGS COLLEGE OF ENGINEERING

Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: COMPUTER SCIENCE Department: C.S.E Item: SWITCH

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1.	21/9/19	Bharath Marketing Enterprises 8th Cross, 1st Natarajapuram Colony, M.C. Road, Thanjavur	20/9/19 #273	(i) DLINK 8 port Switch (ii) RJ45 Jack		1 No 100 nos	800 25	1650/-			NIL		Stored in Server Room
2.	27/11/19	Global Techno Systems MIG 1336, Mullai St, New Housing Unit, Thanjavur-5	27/11/19 no: 131	1) Cat 6 Dlink Coil 2) CAT 6 Patch Cable 3) DLINK 24 port Switch 4) Zebronics WEBCAMERA 5) Number TAG 6) Mylar TAG 7) RJ45 1:1 Coupler 8) Media Converter		2 nos 50 nos 1 no 30 nos 10 2 30 2	Received on 25/11/19 Received on 28/11/19	Rs. 44,120/- (Fourty Four thousand One hundred twenty only)			Nil		Receiving 29/11/19 materials and transfered to PLACEMENT LAB
		The above materials are purchased for the Purpose of Placement LAB Network; Received by System Dept and transfered to PLACEMENT LAB (Library Block) on 29/11/19. Memo no: 1329											29/11/19
3.	6/1/2020	Global Techno Systems MIG 1336, Mullai Street, New Housing unit, Tj-5	No: 132 dt: 4/1/2020	1. CAT 6 LAN cable 2. RJ45 JACK 3. 24 Port Switch		2 coil 1 Box 1 no		9700/- 500/- 4600/- Total: 14800/-			Memo no: 1369		Receiving 13/1/2020 and consumed for CSE LAB-I
4.	11/1/2020	— do —	No: 134 dt. 7/1/2020	1. D-link 24 port network switch		1 no		4700/-					
5.	10/2/2020	— do —	No: 135 [illegible]	1. DLink 16/16 Switch 2. CAT 6 Cable 3. RJ45 Jack		2 no 1 Coil 2 Box	4600/- 5750/- 500	9200/- 5750/- 1000/- 5950/-			Memo no: 1397		Received and transferred to civil department

Ocean of The System

MIG: 336, Mullai Street, New Housing Unit, Thanjavur - 05.

To. KINGS COLLEGE OF ENGINEERING
PUNACKULAM.

Office : 84899 32912
Cell : 99945 32912
GST : 33IEEPS9580B1Z7

Invoice : 132

Date : 04.01.2020

Sl.No	Particulars	Qty	Unit Rate	Amount
1.	CAT6 LAN CABLE (Live Tech) 305 mtr	02	4850	9700
2.	RJ45 JACK (100 qty)	01 Box	500	500
3.	24 Port Switch	01	4600	4600
			SGST %	Including
			CGST %	Including
			TOTAL	14800/-

Seal

Rupees in Words: FOURTEEN THOUSAND AND EIGHT HUNDRED ONLY

TECHNO SYSTEMS THANJAVUR

for GLOBAL TECHNO SYSTEMS

1. Goods once sold cannot be taken back.
2. Interest will be charged at 18% from due date.
3. Our responsibility ceases once goods leave our Premises.

Authorised Signatory

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: Computer Science Department: C.S.E Item: Switch

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1.	21/9/19	Bharath Marketing Enterprises 8th Cross, 1st Natarajapuram Colony, M.C. Road, Thanjavur	20/9/19 #273	(i) DLINK 8 port Switch (ii) RJ45 Jack		1 no 100 no's	800 8.50	1650/-			Nil		Stored in Server Room
2.	27/11/19	Global Techno Systems MIG 1336, Mulla St, New Housing Unit, Thanjavur-5	27/11/19 no: 131	1) Cat 6 Dlink Coil 2) CAT 6 Patch Cable 3) DLINK 24 port Switch 4) Zebronic WEBCAMERA 5) Number TAG 6) Nylon TAG 7) RJ45 1:1 Coupler 8) Media Converter		2 no's 50 no's 1 no 30 no's 10 2 30 2		Received on 25/11/19 Received on 28/11/19 Rs. 44,120/- (Forty Four thousand One hundred twenty only)			Nil	29/11/19	Received, marking and transferred to PLACEMENT LAB
		The above materials are purchased for the Purpose of Placement LAB network; Memo no: 1329. Received by System Dept and transferred to PLACEMENT LAB (Library Block) on 29/11/19										29/11/19	
3.	6/1/2020	Global Techno Systems MIG 1336, Mulla Street, New Housing Unit, TS-5	No: 132 dt: 4/1/2020	1. CAT 6 LAN cable 2. RJ45 JACK 3. 24 Port Switch		2 coil 1 Box 1 no		9700/- 500/- 4600/- Total: 14800/-	Memo no: 1369				Received 13/1/2020 and transferred for CSE LAB-I
4.	11/1/2020	— do —	No: 134 dt. 7/1/2020	1. D-link 24 port network switch		1 no		4700/-					
5.	10/2/2020	— do —	No: 135 10/2/2020	1. DLink 16/10 Switch 2. CAT 6 Cable 3. RJ45 Jack		2 no 1 Coil 2 box	4600/- 5750/- 50	9200/- 5750/- 100/- 5950/-	Memo no: 1397				Received and transferred to civil department

Inteligences Technologies
No.15, 9th Cross Street, Mahalakshmi Nagar
Adambakkam
Chennai Tamil Nadu 600088
India
GSTIN 33AHBPD5414F1Z2

Inteligences Technologies

INVOICE

Invoice#	INV-000293
Invoice Date	06 Jan 2020
Terms	Due on Receipt
Due Date	06 Jan 2020
P.O.#	Phone Enquiry

Bill To
Kings College Of Engineering
Punalkulam, Gandarvakottai Taluk
Thanjavur
613303 Tamilnadu
India

Ship To
Punalkulam, Gandarvakottai Taluk
Thanjavur
613303 Tamilnadu
India

Place Of Supply: Tamil Nadu (33)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Color Ribbon For Data Card Printing Machine [illegible]	1.00	8,550.00	769.50 9%	769.50 9%	8,550.00
2	PVC Card [illegible]	500.00	7.00	315.00 9%	315.00 9%	3,500.00

Thanking you and assuring you of our best services at all times and looking forward to your valuable Orders.

Sub Total	12,050.00
CGST (9%)	1,084.50
SGST (9%)	1,084.50
Shipping charge	250.00
Total	**14,469.00**
Payment Made	(-) 14,469.00
Balance Due	**0.00**

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: Server Room Department: CSE

Item: Data Card Printing Ribbon Kit

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued: Mode	Issued: Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
01	03-08-18	Intelligence Technologies Adambakkam Chennai - 88	03.08.18 INV-000181	Color Ribbon for IDM Card Printing Machine YMCKT Color panel Print Ribbon Part No. 534700-004-R002		02	9797 (Included GST Only)	19,618.00	[illegible]	02		S. Tamil...	
										02	02	S. Tamil...	Sathya Amm ID Card printing ...
02	16-11-19	Intelligence Technologies, Adambakkam, Chennai	16/7/19 INV-000247	Data Card Id Card Printing machine [Repairing Charges]		1	29,146/- (Incl GST)	29,146/-	Permanent	1	-NIL-		Received printing machine & kept in Server Room
03	26.9.19	Intelligence Technologies Adambakkam, Chennai	20/9/19 INV-000262	Color ribbon for Data Card Printing machine Part # 534700-004-R002		2	8550/- (Excl GST)	20,178/- (Incl GST)	Permanent	2	Nil		Received & Stored at Server Room.
04	11.1.2020	Intelligence Technologies Adambakkam, Chennai	6/1/2020 INV-293	1. Colour Ribbon for data card printing machine Part # 534700-004-R002 2. PVC Card		1	8550/- + 18% GST	17,050.00 + Round 1,024.50 (CGST) 1024.50 (SGST) 250.00 (Ship Out) 14,469.00 Total			Nil		Received as Consumable for Students & Staff ID printing [Internal no: 1362]
						500 no's	30.00 + 18% GST						

GLOBAL TECHNO SYSTEMS

Ocean of The System

MIG: 336, Mullai Street, New Housing Unit, Thanjavur - 05.

To. KINGS COLLEGE OF ENGINEERING,
PUNALKULAM.

Office : 84899 32912
Cell : 99945 32912
GST : 33IEEPS9580B1Z7
Invoice : 134
Date : 07-01-2020

Sl.No	Particulars	Qty	Unit Rate	Amount
1.	D-link 24 port switch DGS 1024C 10/100/1000 QS7O2J9005857	01	4700	4700
			SGST %	INCLUDING
			CGST %	INCLUDING
			TOTAL	4700

Seal THANJAVUR GLOBAL TECHNO SYSTEMS

Rupees in words: Four Thousand and Seven Hundred only

1. Goods once sold cannot be taken back.
2. Interest will be charged at 18% from due date.
3. Our responsibility ceases once goods leave our Premises.

for GLOBAL TECHNO SYSTEMS

Authorised Signatory

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: COMPUTER SCIENCE Department: C.S.E Item: SWITCH

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1.	21/9/19	Bharath Marketing Enterprises 8th Cross, 1st Natarajapuram Colony, M.C. Road, Thanjavur	20/9/19 #273	(i) DLINK 8 port Switch (ii) RJ45 Jack		1 no 100 nos	800 8.50	1650/-			Nil	[signature]	Stored in Server Room
2.	27/11/19	Global Techno Systems MIG 1336, Mullai St, New Housing Unit, Thanjavur-5	27/11/19 no: 131	1) Cat 6 Dlink Coil 2) CAT 6 Patch Cable 3) DLINK 24 port Switch 4) Zebronics WEBCAMERA 5) Number TAG 6) Nylon TAG 7) RJ45 1:1 Coupler 8) Media Converter		2 nos 90 nos 1 no 30 nos 10 2 30 2	Received on 25/11/19 Received on 28/11/19	Rs. 44,120/= (Forty Four thousand One hundred twenty only)			Nil	[signature] 29/11/19	Receiving materials and transferred to PLACEMENT LAB
		*(The above materials are purchased for the Purpose of Placement LAB Network; Received by System Dept and transferred to PLACEMENT LAB (Library Block) on 29/11/19) MEMO no: 1329 [signature] 29/11/19											
3.	6/1/2020	Global Techno Systems MIG 1336, Mullai Street, New Housing unit, TJ-5	No: 132 dt: 4/1/2020	1. CAT 6 LAN cable 2. RJ45 JACK 3. 24 Port Switch		2 coil 1 Box 1 no		9700/- 500/- 4600/- Total: 14800/-			MEMO no: 1369	[signature] 13/1/2020	Receiving and consumed for CSE LAB-I
4.	11/1/2020	— do —	No: 134 dt. 7/1/2020	1. D-link 24 port network switch		1 no		4700/-					
5.	10/2/2020	— do —	No: 135 10/2/2020	1. DLink 10/100 Switch 2. CAT 6 Cable 3. RJ45 Jack		2 no 1 Coil 2 Box	4600/- 5750/- 500	9200/- 5750/- 1000/- 5950/-			Memo no: 1397	[signature]	Received and transferred to civil department [signature]

Tax Invoice (ORIGINAL FOR RECIPIENT)

THE MONSTER IT C-1/1, 2nd Cross East, Thillai Nagar Trichy 620018. TAMILNADU 0431-4200524 GSTIN/UIN: 33AAJFT1519G1ZJ State Name : Tamil Nadu, Code : 33 E-Mail : admin@themonsterit.com	Invoice No. **538**	e-Way Bill No.	Dated **18-Jan-2020**
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref. **TMIT/K7C/01-01-2020**		Other Reference(s)
Buyer **Kings College of Engineering** Punalkulam, Gardarvakottai PUDUKOTTAI - 613303 State Name : Tamil Nadu, Code : 33	Buyer's Order No. **1000**		Dated **9-Jan-2020**
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**K7 Enterprise Security - 1U3Y** *Batch* : K7BES-30C2-18B6-D869-4127	8523	18 %	**200.00 no's** 200.00 no's	650.00	no's	**1,30,000.00**
	CGST						**11,700.00**
	SGST						**11,700.00**
	Total			**200.00 no's**			**₹ 1,53,400.00**

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

Indian Rupees One Lakh Fifty Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
Total	**1,30,000.00**		**11,700.00**		**11,700.00**	**23,400.00**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Four Hundred Only**

Company's Bank Details
Bank Name : **THE KARUR VYSYA BANK LTD**
A/c No. : **1262135000005495**
Branch & IFS Code : **Thillai Nagar & KVBL0001262**

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

for THE MONSTER IT

Authorised Signatory

This is a Computer Generated Invoice

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur

STOCK REGISTER

Name of the Lab: CSE   Department: CSE   Item: Antivirus package

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1	19.1.18	Skyline Computers Chennai	19.1.18 SCL/1328/ GST/17-18	KT AV premium Users		50	186.44	9,322.00	1 year ~~package~~ warranty			S. Imman	
										04	46	S. Imman	Server room
										01	45	S. Imman	Office
										01	44	S. Imman	EPF
										01	43	S. Imman	Pallava Hall
										02	41	S. Imman 13/3/18	Library
2.	20/11/2020	The Mangai IT, Trichy	538 dt: 18/11/2020	KT Enterprise Security – 200 users – 3 years		200	650/- +18% GST	1,53,400/-	3 Years Validity			20/11/2020	Server Room, CSE Lab 1, CSE Lab 2, Accounts, Office ...

(Duplicate)

Sales Invoice

Invoice No.	Dated
490	22-Jan-2020
Supplier's Ref	Other Reference(s)
490	

Marketing Enterprises
...roos,127 Natarajapurm
...th Colony,M.C. Road
Thanjavur
E-Mail : ...marketing@gmail.com

Buyer
KINGS COLLEGE OF ENGINEERING
PUNALKULAM

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	TP LINK 300 MBPS ROUTER	1.00 no	2,200.00	no		2,200.00
2	Crimping Tool	1.00 no	950.00	no		950.00
3	Lan Tester	1.00 no	1,125.00	no		1,125.00
4	POST Diagonise Tool Kit for Desktop PC	1.00 no	3,200.00	no		3,200.00
5	POST Diagonise Tool Kit for Laptop	1.00 no	2,700.00	no		2,700.00
6	OFC Tester Laser Light Tool	1.00 no	2,850.00	no		2,850.00
	Total	6.00 no				₹ 13,025.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirteen Thousand Twenty Five Only

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

Customer's Seal and Signature

for ... Marketing Enterprises

Authorised Signatory

This is a Computer Generated Invoice

KINGS COLLEGE OF ENGINEERING

Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: CSE   Department: CSE   Item: PMKVY

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No. of Item	Signature of the Lab Incharge	Remarks
1	23/1/2020	Bharath Marketing Enterprises, Natarajapuram Colony, M.C. Road, Thanjavur	490 dt. 21/1/2020	1. TP link 300 mbps Router 2. Crimping tool 3. LAN Tester 4. POST diagnosis Card for Desktop PC 5. POST diagnosis Card for Laptop 6. OFC Testing Laser light tool		1 no 1 1 1 1 1	2200 950 1125 3200 2700 2850 13025/-	13025/-	By hand		Nil		
2	25/1/2020	Indian Electronics South main street, Thanjavur	INV-IE-2093/2020 dt. 21/1/2020	1. Screw driving kit 2. Soldering Iron 3. Soldering Lead-paste		1 4 1 set	400 1100 95 1595/-	1595/-	By hand		Nil		

Original for Recipient

INVOICE INV-IE-2019/2020

Date January 22, 2020
Due Date January 22, 2020

Indian Electronics

1645, South Main Street,
Thanjavur, Tamil Nadu (TN - 33),
PIN Code 613009, India

Bill to:

Kings College of Engineering
Punalkulam
Gandharvakkottai Taluk
Pudukkottai, Tamil Nadu (TN - 33), PIN Code 613303, India

Place of Supply: TN (33)

Ship to:

Kings College of Engineering
Punalkulam
Gandharvakkottai Taluk
Pudukkottai, Tamil Nadu (TN - 33),
PIN Code 613303, India

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1	Screwdriver Tool Kit (lt)		1.00	400.00	0.00	0.00	400.00
2	Soldring Iron-25		4.00	275.00	0.00	0.00	1,100.00
3	soldring led & paste		1.00	95.00	0.00	0.00	95.00
	TOTAL			1595.00	0.00	0.00	[illegible]

AUTHORIZED SIGNATORY

Rs 1595/-

ROUNDED OFF	[illegible]
TOTAL AMOUNT	[illegible]
AMOUNT DUE	[illegible]

KINGS COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: CSE   Department: CSE   Item: PMKVY

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No. of Item	Signature of the Lab Incharge	Remarks
1	23/1/2020	Bharath Marketing Enterprises, Natarajapuram Colony, M.C. Road, Thanjavur.	490 dt. 21/1/2020	1. TP link 300 Mbps Router		1 no	2200	13025/-	By hand		Nil	[signature]	
				2. Crimping tool		1	950						
				3. LAN Tester		1	1125						
				4. POST diagnose card for Desktop PC		1	3200						
				5. POST diagnose card for Laptop		1	2700						
				6. OFC Tester Laser light tool		1	2850						
							13025/-						
2.	25/1/2020	Indian Electronics South main street, Thanjavur	INV-II-2019/2020 dt. 24/1/2020	1. Screw driver kit		1	400	1595/-	By hand		Nil	[signature]	
				2. Soldering Iron		4	1100						
				3. Soldering Lead-Paste		1 set	95						
							1595/-						

Megha

GLOBAL TECHNO SYSTEMS

Ocean of The System

MIG: 336, Mullai Street, New Housing Unit, Thanjavur - 05.

To. KINGS COLLEGE OF ENGINEERING
PUNALKULAM.

Office : 84899 32912
Cell : 99945 32912
GST : 33IEEPS9580B1Z7
Invoice : 135
Date : 10.02.2020

Sl.No	Particulars	Qty	Unit Rate	Amount
1.	Dlink DES 1024C 10/100 24 Port Switch	02	4600	9200 —
2.	LAN CABLE CAT 6 D-link - 305 mtr	01	5750	5750 —
3.	Jack NT	200	500 (100 Pieces)	1000 —
4.	SMPS Zebronics 450 watts	10	650	6500 —
			SGST %	(INCLUDING)
			CGST %	(INCLUDING)
Seal			TOTAL	22450/=

Rupees in Words: Twenty Two Thousand Four Hundred Fifty Only.

for GLOBAL TECHNO SYSTEMS

1. Goods once sold cannot be taken back.
2. Interest will be charged at 18% from due date.
3. Our responsibility ceases once goods leave our Premises.

Authorised Signatory

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab COMPUTER SCIENCE Department C.S.E Item SWITCH

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1.	21/9/19	Bharath Marketing Enterprises 6th Cross, 1st Natarajapuram Colony, M.C Road, Thanjavur	20/9/19 #273	(i) DLINK 8 port Switch (ii) RJ45 Jack		1 no 100 no's	800 8.50	1650/-			Nil	[signature]	Stored in Server Room
2.	27/11/19	Global Techno Systems MIG 1336, Mullai St, New Housing Unit, Thanjavur-5	27/11/19 no: 131	1) Cat 6 Dlink Coil 2) CAT 6 Patch Cable 3) DLINK 24 port Switch 4) Zebronics WEBCAMERA 5) Number TAG 6) Nylon TAG 7) RJ45 1:1 Coupler 8) Media Converter		2 no's 50 no's 1 no 30 no's 10 2 30 2	Received on 25/11/19 Received on 28/11/19	Rs. 44,120/= (Forty Four thousand One hundred twenty only)			Nil	[signature] 29/11/19	Received materials and transferred to PLACEMENT LAB

* The above materials are purchased for the purpose of Placement LAB Network; Received by System Dept and transferred to PLACEMENT LAB (Library Block) on 29/11/19; Memo no: 1329 [signature] 29/11/19

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
3.	6/1/2020	Global Techno Systems MIG 1336, Mullai Street New Housing unit, TJ-5	No: 132 dt: 4/1/2020	1. CAT 6 Lancable 2. RJ45 JACK 3. 24 Port Switch		2 coil 1 Box 1 no		9700/- 500/- 4600/- Total: 14800/-	Memo no: 1369			[signature] 13/1/2020	Received and consumed for CSE LAB-I
4.	11/1/2020	— do —	No: 134 dt. 7/1/2020	1. D-link 24 port network switch		1 no		4700/-					
5.	10/2/2020	— do —	No: 135 10/2/2020	1. Dlink 16/10 Switch 2. CAT 6 Cable 3. RJ45 Jack		2 no 1 Coil 2 Box	4600/- 5750/- 50	9200/- 5750/- 100/- 5,950/-	Memo no: 1397			[signature]	Received and transferred to civil department [signature]

KINGS COLLEGE OF ENGINEERING

Punalkulam - 613 303, Thanjavur.

STOCK REGISTER

Name of the Lab: CSE Department: CSE Item: SMPS

Sl. No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1	19-1-18	Skyline Computers	19.1.18 SLC/1928/2017-18	Zebronics SMPS		10	364.41	3644.10	permanent			S. Jasmine	
										05	05	S. Jasmine	CSE Lab-II
										01	04	S. Jasmine	Server Room (Web Server Rm)
										01	03	S. Jasmine	CSE Lab-II
										01	02	S. Jasmine	Bio metric Rm (Server Room)
										01	01	S. Jasmine	Cash counter [illegible]
										01	-Nil-	S. Jasmine	cash counter [illegible]
2	14-11-18	Global Techno Systems, Mullai street, New Housing Unit, Thanjavur	14-11-18 / 108	Zebronics SMPS 12V		10	675.00	6750.00	permanent	01	09	S. Jasmine	CSE Lab-I
									permanent	01	08	S. Jasmine	Secretary PA System
									permanent	03	05	S. Jasmine	CSE Lab-II
									permanent	02	03	S. Jasmine	CSE Lab-II
									permanent	01	02	S. Jasmine	Biometric Rm (Server Room)
3	"			Zebronics SMPS 12V		10	675.00		permanent	10	10	S. Jasmine	CSE Lab III
									permanent	01	09	S. Jasmine	Mr. Rajan (HOD)
									permanent	05	04	S. Jasmine	CSE Lab I
									Permanent	01	03	[illegible]	Office
									Permanent	01	02	[illegible]	Del-GL
4	10/2/2020	"	"	10/2/2020	Zebronics SMPS 450W		10	650	6500	Permanent	10	10	[illegible]	Server Room
									Permanent	2	8	[illegible]	Accounts
									Permanent	4	4	[illegible]	CSE LAB I
									Permanent	4	0	[illegible]	Internal LAB

Tacitine Consulting Pvt Ltd
No.6/1 Ist Main, Behind Kodava Samaj
Vasanthnagar, Bangalore - 560 052
Ph: 080-41148587

GSTIN: 29AADCT6459Q1ZC

GST INVOICE

Invoice No	TACIT/GSTEN/367	Transportation Mode	NA
Invoice Date	March 4, 2020	Vehicle No	
State	Tamil Nadu	Date of Supply	March 4, 2020
State Code	33	Place of Supply	Punalkulam
Purchase Order No	Mail Confirmation		
Purchase Order Date	March 4, 2020		

Details of Receiver / Bill to		Details of Consignee / Shipped to	
Name	Kings College of Engineering	Name	Kings College of Engineering
Address	Punalkulam, Gandarvakottai Taluk, Pudukottai District-613 303	Address	Punalkulam, Gandarvakottai Taluk, Pudukottai District-613 303
GSTIN	NA	GSTIN	NA
State	Tamil Nadu	State	Tamil Nadu
State Code	33	State Code	33

Sl No	Name of the Product / Service	SAC	UOM	Quantity	Rate	Amount
1	Annual Maintenance Contract Renewl (Comprehensive which includes Software Warranty & Security Subscription) for TG-EN6200-EDU Unified Security Gateway product installed in kings college. **Warranty Period: 09th Mar 2020- 08th Mar 2021**	998313	No	1	65,000.00	65,000.00
				Total		65,000.00
				SGST	9.00%	-
				CGST	9.00%	-
				IGST	18.00%	11,700.00
				Delivery Charges		-
				Grand Total		76,700.00

Rupees Seventy Six Thousand And Seven Hundred Only

Terms and Conditions:
1. Our responsibilities ceases after the goods leave our ware house and handed over to the carrier under clear receipts
2. Interest will be charged @ 24% p a on overdue unpaid bills
3. Claim of any nature will not be entertained if the same is informed within 3 days after receipt of the goods
4. Subject to Bangalore Jurisdiction only

Name of the Bank:	HDFC Bank
Branch	Malleshwaram
Type of Account	Current
Account No	00412320003374
IFSC Code	HDFC0000041

Declaration
Certify that the particular given above are true and correct and the amount indicated represent the price actualy charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For Tacitine Consulting Pvt Ltd

Authorised Signatory

Tacitine Consulting Pvt Ltd
No.6/1 Ist Main, Behind Kodava Samaj
Vasanthnagar, Bangalore - 560 052

This is a Computer Generated Invoice

16/3/2020
DEPT. OF COMP. SCI. & ENGG
KINGS COLLEGE OF ENGINEERING
PUNALKULAM-613 303

भारतीय प्रौद्योगिकी संस्थान मुंबई
पवई, मुंबई-400 076, भारत
Indian Institute of Technology Bombay
Powai, Mumbai-400 076, India

दूरभाष/Phone : (+91-22) 2572 2545
फ़ैक्स/Fax : (+91-22) 2572 3480
वेबसाइट/Website : www.iitb.ac.in

IIT Bombay

LETTER OF ASSOCIATION

To,
The Principal,
Kings College of Engineering
Thanjavur - 613303

Date - 27/03/2020

We are happy to announce the ASSOCIATION of Knowledge Partner Spoken Tutorial Program,IIT Bombay with **Kings College of Engineering.** Your College is officially now an **Academic Center** for initiating Spoken Tutorial Training**.** The Program is a part of the National Mission on Education through ICT, MHRD, Govt. of India, to spread IT Literacy all over India. We are promoting the learning and usage of Free & Open Source Software (FOSS), through an Audio-Video teaching tool, viz, 'Spoken Tutorial'.

We support and motivate colleges to train students on Basic Computer Skills, Software and IT. The course and the training is offered for Rs. 25,000 per year to all the Colleges.

You are making an outstanding contribution of using ICT based teaching and learning methodology for students of your College.

Yours Sincerely,

For and On behalf of
Spoken Tutorials,
Indian Institute of Technology Bombay

Shyama Iyer.

SPOKEN TUTORIAL PROJECT
IIT BOMBAY

Mrs. Shyama Iyer
National Coordinator
Spoken Tutorial Project, IIT Bombay

www.goldenvats.com

GSTIN : 33AACCG9782G1ZE

GOLDEN VATS PRIVATE LIMITED

(CIN NO: U51900TN2007PTC065023)

23.12.2020

TO WHOM IT MAY COCERN

This is to certify and confirm that pure internet service provided at M/s. KINGS COLLEGE OF ENGINEERING, Punalkulam Village, Kandarvakottai Taluk, Pudukottai District for the year 01.04.2019 to 31.03.2020 with band width of 100 Mbps and the cost is borne by Golden Vats Private Limited under CSR activities for the benefit of the students.

For Golden Vats Private Limited

G. K[illegible]

GOLDEN VATS PVT. LTD. CHENNAI 600 086

Director

KINGS COLLEGE OF ENGINEERING, PUNALKULAM

PURCHASE & EXPENSES DETAILS FOR ACADEMIC YEAR 2018-2019

S.No	INVOICE NO	ITEM DESCRIPTION	QTY	AMOUNT	STOCK REGISTER PAGE NO	FILE PAGE NO
1	INV-141	ID PRINTER COLOUR RIBBON	2	₹ 17,818.00	90	2
2	635	ID PLAIN CARDS	500	₹ 3,650.00	56	4
3	108	USB MOUSE	30	₹ 10,950.00	6	6
4	108	8 PORT SWITCH	3	₹ 2,550.00		6
5	108	24 PORT SWITCH	2	₹ 9,700.00		6
6	108	SMPS	10	₹ 6,750.00	70	6
7	119	SMPS	20	₹ 13,500.00	70	9
8	119	CAT 6 CABLE	1 COIL	₹ 7,400.00		9
9	10339	DLINK 24 PORT SWITCH	1	₹ 2,850.00	12	11
10	TACIT/PIGSTEN /041	FIREWALL AMC - TACITINE - PERIOD 9.3.2019 TO 8.3.2020		₹ 69,749.00	N/A	13
11	3648	MSDN - CSE CAMPUS LICENCE		₹ 39,980.17	N/A	14
12		ACADEMIC ALLIENCE WITH IIT, BOMBAY		₹ 25,000.00	N/A	15
13		Internet Connectivity provider document- Under CSR scheme				16

TOTAL ₹ 209,897.17

Intelligences Technologies
No.15, 9th Cross Street, Mahalakshmi Nagar
Adambakkam
Chennai Tamil Nadu 600088
India
GSTIN 33AHRPP[illegible]

INVOICE

Bill To

Kings College Of Engineering
Punalkulam, Gandarvakottai Taluk
Pudukkottai District
613303 Tamilnadu
India

Invoice#	INV-000141
Invoice Date	03 Aug 2018
Terms	Due on Receipt
Due Date	03 Aug 2018
P.O.#	Mail Confirmation

Place Of Supply: Tamil Nadu (33)

#	Item & Description	Qty	Rate	CGST	SGST	Amount
1	Color Ribbon for Datacard Printer Machine	2.00	7,550.00	1,359.00	1,359.00	15,100.00

Thanks for your business.

E. & O. E.

GSTIN: 33AHRPP[illegible]
Service Tax: [illegible]
TIN Number: 33446324390
C.S.T Number: 1259611

Sub Total	15,100.00
CGST (9%)	1,359.00
SGST (9%)	1,359.00
Total	**17,818.00**
Payment Made	[illegible]
Balance Due	**0.00**
Total In Words	***Rupees seventeen thousand eight hundred eighteen***

Make all cheque payable to Intelligences Technologies, Chennai.
If you have any questions concerning this invoice, contact 988 400 3709 / 989 [illegible]

Terms & Conditions

Goods Once sold cannot be taken back or exchange | Once invoice made cannot be modified or cancelled | Physical damage / burnt components / mishandling of product does not cover warranty | Warranty Must be Claimed from Manufacturer only

KINGS COLLEGE OF ENGINEERING
Punalkulam - 613 303, Thanjavur.

STOCK REGISTER

Name of the Lab: Server Room Department: OAS

Item: Data Card Printing Ribbon Kit

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
01	03-08-18	Intelligence Technologies Adambakkam Chennai - 88	03-08-18 INV-00[illegible]	Color Ribbon for IdentiCard Printing Machine YMCKT[illegible] Color panel Print Ribbon Part No. 534700-004-R[illegible]		02	8,[illegible] (Including GST)	17,[illegible]	Permanent	02	00	[illegible]	
										02	02	[illegible]	Server room ID Card printing [illegible]
02	18.07.19	Intelligence Technologies Adambakkam, Chennai	18/7/19 INV-000247	Data Card Id Card Printing machine [Repairing Charges]		1	29,146/- (Incl. GST)	29,146/-	Permanent	1	-Nil-	[illegible]	Received printing machine & kept in Server Room
03	26.9.19	Intelligence Technologies Adambakkam, Chennai	20/9/19 INV-000262	Color ribbon for IdentiCard Printing machine Part # 534700-004-R002		2	8550/- (Excl. GST)	20,178/- (Incl. GST)	Permanent	2	Nil	[illegible]	Received & Stored at Server Room.
04	11.1.2020	Intelligence Technologies Adambakkam, Chennai	6/1/2020 INV-293	1. Color Ribbon for data Card printing machine Part # 534700-004 R00[illegible] 2. PVC Card		1	8550/- + 18% GST	12,050 + Permit 1084.50 (CGST) 1084.50 (SGST) 250.00 (Shipping Cost) 14,469.00 Total			Nil	[illegible]	Received & Consumed for Students & Staff ID prints
				2.		500 Nos	3500 + 18% GST						[Internal Memo no: 1362]

GSTIN: 33AKTPA1050F1Z3 [illegible]
C [illegible] 1273088 [illegible]

Cell: 9865380555
9865349004

AURORA ENTERPRISES

No. 1, 1st Floor, Victory Nagar, NagalRoad, Thanjavur

No. 835

Date 14.10.2018

M/s.

S.No.	Particulars	Qty.	RATE Rs.	AMOUNT Rs.
1	[illegible] [illegible]	500	7.70	3,850

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab .... Department .... Item Plain ID card

Sl. No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No. of Item	Signature of the Lab Incharge	Remarks
1.	14.10.18	Aurora Enterprises Thanjavur	14.10.18 / 664	PVC Plain ID card 86 mm x 54 mm		500	7.30	3,650			Nil	[illegible]	Refer ID card Note Book

Megha

GLOBAL TECHNO SYSTEMS

Ocean of The System

MIG: 336, Mullai Street, New Housing Unit, Thanjavur - 05.

To. KINGS COLLEGE OF ENGINEERING
PUNALKULAM.

Office : 84899 32912
Cell : 99945 32912
GST : 33IEEPS9580B1Z7
Invoice : 108
Date : 14.11.2018

Sl.No	Particulars	Qty	Unit Rate	Amount
1.	LOGITECH MOUSE OPTICAL B100 (USB) (1833HS011RK9 to 11833HS012WN9)	30	365	10950
2.	TL SF1008D 8PORT SWITCH	03	850	2550
3.	DES1024C/ 24 PORT SWITCH	02	4850	9700
4.	SMPS 12V (ZEB)	10	675	6750
			SGST %	(INCLUDING)
			CGST %	(INCLUDING)
Seal			TOTAL	29950

Rupees in Words Twenty Nine Thousand Nine Hundred and Fifty only.

for GLOBAL TECHNO SYSTEMS

1.Goods once sold cannot be taken back.
2.Interest will be charged at 18% from due date.
3.Our responsibility ceases once goods leave our Premises.

Authorised Signatory

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303, Thanjavur

STOCK REGISTER

Name of the Lab .... Department .... Item ....

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
8	14.11.18	Global Techno Systems Mullai street, New Housing Unit, Thanjavur	14.11.18 108	Logitech optical Mouse/USB B100 [illegible]		30	265	7950.00			70	[illegible]	
										02	68	[illegible]	[illegible] lab-II - P2
										01	01	[illegible]	Niranjan (KLD)
										04		[illegible]	CSE lab-1
										03		[illegible]	English Community
										01		[illegible]	Service room
										02		[illegible]	EEE-lab
										01		[illegible]	[illegible]
9	22.2.2021	Global Techno Systems, Thanjavur	141 141	Logitech office mouse		25	365	9125					

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: CSE   Department: CSE   Item: SMPS

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1	15-1-18	Skyline Computers	19-1-18 SLC/1720/GST/17-18	Zebronics SMPS		10	366.41	3664.10	Permanent			[illegible]	
										05	05	[illegible]	CSE Lab-III
										01	04	[illegible]	Server Room (Cable Tower Rm)
										01	03	[illegible]	CSE Lab-II
										01	02	[illegible]	Bio metric Rm (Server Room)
										01	01	[illegible]	Cash counter Rm [illegible]
										01	-Nil-	[illegible]	Cash counter [illegible]
2	14-11-18	Global Techno Systems, Mullai Street, New Housing Unit-Thanjavur	14-11-18/702	Zebronics SMPS 450		10	675.00	6750.00	Permanent	01	09	[illegible]	CSE Lab-I
									Permanent	01	08	[illegible]	Secretary Sir System
									Permanent	03	05	[illegible]	CSE Lab-I
									Permanent	02	03	[illegible]	CSE Lab-II
									Permanent	01	02	[illegible]	Biometric Rm (Server Room)
3		"		Zebronics SMPS 12V		10	675.00		Permanent	10	10	[illegible]	CSE Lab-III
									Permanent	01	09	[illegible]	Principal (R&D)
									Permanent	05	04	[illegible]	EEE Lab I
									Permanent	01	03	[illegible]	Office 2
									Permanent	01	02	[illegible]	[illegible] Lab
4	10/3/2020	" "	10/3/2020	Zebronics SMPS 450W		10	650	6500/-	Permt	10	10	[illegible]	Server Room
									Permt	2	8	[illegible]	Accounts
									Permt	4	4	[illegible]	CSE LAB I
									Permt	4	0	[illegible]	IoT LAB

Megha

GLOBAL TECHNO SYSTEMS

Ocean of The System

MIG: 336, Mullai Street, New Housing Unit, Thanjavur - 05.

To. KINGS COLLEGE OF ENGINEERING,
PUNALKULAM.

ATTN: DEPT. OF CSE

Office : 84899 32912
Cell : 99945 32912
GST : 33IEEPS9580B1Z7
Invoice : 119
Date : 29.01.19

Sl.No	Particulars	Qty	Unit Rate	Amount
1.	DESKTOP SMPS zebronics	20	675	13500
2.	CAT 6 cable 01 Box	01	7400	7400
			SGST %	INCLUDING
			CGST %	INCLUDING
Seal			TOTAL	20900

FOR GLOBAL TECHNO SYSTEMS
MANAGING PARTNER

Rupees in Words TWENTY THOUSAND AND NINE HUNDRED ONLY—

1. Goods once sold cannot be taken back.
2. Interest will be charged at 18% from due date.
3. Our responsibility ceases once goods leave our Premises.

for GLOBAL TECHNO SYSTEMS

Authorised Signatory

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: CSE Department: CSE Item: SMPS

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1	15-1-18	Skyline Computers	19-1-18 SLC/19.01/857/17-18	Zebronics SMPS		10	364.41	3644.10	permanent			[illegible]	
										05	05	[illegible]	CSE Lab-II
										01	04	[illegible]	Server Room (Gold Server Rm)
										01	03	[illegible]	CSE Lab-II
										01	02	[illegible]	Bio metric Rm (Server Room)
										01	01	[illegible]	Cash counter [illegible]
										01	-Nil-	[illegible]	cash counter [illegible]
2	14-11-18	Global Techno Systems Mullai Street, New Housing Unit-Thanjavur	14-11-18 / 108	Zebronics SMPS 12V		10	675.00	6750.00	permanent	01	09	[illegible]	CSE Lab-I
									permanent	01	08	[illegible]	Secretary [illegible]
									permanent	03	05	[illegible]	CSE Lab-I
									permanent	02	03	[illegible]	CSE Lab-I
									permanent	01	02	[illegible]	Biometric Rm (Server Room)
3	"			Zebronics SMPS 12V		10	675.00		permanent	10	10	[illegible]	CSE Lab-II
									permanent	01	09	[illegible]	[illegible] (RD)
									permanent	05	04	[illegible]	CSE Lab I
									permanent	01	03	[illegible]	Office [illegible]
									Permanent	01	02	[illegible]	[illegible]
4	10/2/2020	"	"	10/2/2020 Zebronics SMPS 400W		10	650/-	6500/-	Perment	10	10	[illegible]	Server Room
									Perment	2	8	[illegible]	Accounts
									Perment	4	4	[illegible]	CSE LAB I
									Perment	4	0	[illegible]	Internal LAB

Page : 1

GST INVOICE

Opal SYSTEMS
All Computers Service & Sales

62/2970,Shivaji Nagar,
Membalam,Thanjavur-613001
Phone : 04362-230594,9688588577
E-Mail Id : opal_tnj@rediffmail.com

GSTIN No : 33ADXPA3067H1ZI
STATE : TAMILNADU Code : 33

To : KINGS COLLEGE OF ENGINEERING
THANJAVUR

STATE : TAMILNADU STATE CODE :33
GSTIN :

9842431120@upi

Bill No	Opal/18-19/10339
Date	02.02.2019@16:45:30
Mode	CASH

Sl. No	Item Description	HSN	Qty	Rate	Taxable Value	GST %	Tax Value	Total Value
1	DLINK DES1016A SWITCH 10/100 SL NO : QS5P2H9006787		1	2415.25	2415.25	18.00 %	434.78	2850.00

Total Amount Before Tax	2415.25
Add. CGST	217.38
Add. SGST	217.38
Total Amount After Tax	2850.00

Rs. 2850.00

Total Amount in Words
Rupees Two Thousand Eight Hundred Fifty Only.

Goods Received in good condition

Customer signature

Terms and Conditions
1.Goods once sold will not be taken back
2.Warranty is given only by the Manufacturers and not by us
3.All Disputes Subject to Thanjavur Jurisdiction Only

2850.00
For Opal Systems
(E & O.E)

BANK : IOB,South Main,TNJ, IFSC Code : IOBA0000088, A/c No : 008802000001333

KINGS COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab Computer Science Department CSE

Item Switching

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1.	7/7/06	Tirrax Computers Pvt Ltd Coimbatore	CBT 331 / 03-06	D-Link 24 Port Switch.		04	12000	48000	Permanent	04	0	[illegible]	(Available in all the Lab)
2.	9/8/06	Rastech Marketing Trichy	668	D-Link Switch 8 port Switch		02	1730	3600	Permanent	02	0	[illegible]	(Transfer to boys hostel and girls hostel) CAD Lab
3.	25-7-16	Intelligence Technology Chennai	0014	D Link 10/100 24 Port		05	7,600	38000	"	05	4		
				D-link 8 Port 10/100		06	900	5400	"	06	3		Ladies hostel Conference hall
4	25-7-16	Intelligence Technologies Chennai	0014	high Power long range wireless N 300 indoor Access Point		03	16500	49500	"	03	0		Ladies hostel boys hostel Conference hall
5	5-8-16	Intelligence Technology Chennai	0017	D Link NIC Card 305	305	01	6100	6100	"	01	0		Outer Server
				D. Link DGS 528T Qs 66 740 822 QS 641 IF 600 834		02	997	1995	"	01	0		
6.	16-11-18	Global Techno Systems, Mullai N., New Housing Unit, Thanjavur - 05	14-11-18 / 108	Trina E100RD 8port switch		03	850	2550	Permanent	02	01	1 [illegible] 16/11/18	CSE Lab-I - 01, CSE Lab-II - 01
										01	NIL	1 [illegible] [illegible]	Server room - II
				DES 1024C/ 24 port switch		02	4850	9700	Permanent	-	02	1 [illegible] 16/11/18	
										01	01	1 [illegible]	CSE Lab-II
										01	NIL	1 [illegible]	Server room
				D Link Switch (16 port)									
7	2-2-19	Opal system, Thanjavur	02.02.19 opal/18-19/ 10339	DES 1016A / 16 port switch Sl. No. ESSP2H9006787		01	2850	2850	permanent	01	NIL	1 [illegible] 4/2/19	Queens College

Tacitine Consulting Pvt Ltd
No.6/1 Ist Main, Behind Kodava Samaj
Vasanthnagar, Bangalore - 560 052
Ph: 080-41148587

GSTIN: **29AADCT6459Q1ZC**

PROFORMA INVOICE

Invoice No	**TACIT/PIGSTEN/041**	Transportation Mode	**NA**
Invoice Date	**February 16, 2019**	Vehicle No	
State	**Tamil Nadu**	Date of Supply	**February 16, 2019**
State Code		Place of Supply	**Punalkulam**
Purchase Order No	**Mail Confirmation**		
Purchase Order Date	**February 16, 2019**		

Details of Receiver / Bill to		Details of Consignee / Shipped to	
Name	**Kings College of Engineering**	Name	**Kings College of Engineering**
Address	**Punalkulam, Gandarvakottai Taluk, Pudukottai District-613 303**	Address	**Punalkulam, Gandarvakottai Taluk, Pudukottai District-613 303**
GSTIN	**NA**	GSTIN	**NA**
State	**Tamil Nadu**	State	**Tamil Nadu**
State Code	**33**	State Code	**33**

Sl No	Name of the Product / Service	SAC	UOM	Quantity	Rate	Amount
1	Annual Maintenance Contract Renew (Comprehensive which includes Software Warranty & Security Subscription) for TG-EN6200-EDU Unified Security Gateway product installed in kings college. Warranty Period: 09th Mar 2019- 08th Mar 2020	998313	No	1	59,109.00	59,109.00

Total		**59,109.00**
SGST	9.00%	-
CGST	9.00%	-
IGST	18.00%	10,640.00
Delivery Charges		-
Grand Total		**69,749.00**

Rupees Sixty Nine Thousand Seven Hundred And Forty Nine Only

Terms and Conditions:

1. Our responsibilities ceases after the goods leave our ware house and handed over to the carrier under clear receipts
2. Interest will be charged @ 24% p a on overdue unpaid bills
3. Claim of any nature will not be entertained if the same is informed within 3 days after receipt of the goods.
4. Subject to Bangalore Jurisdiction only

Name of the Bank	**HDFC Bank**
Branch	**Malleshwaram**
Type of Account	**Current**
Account No	**00412320003374**
IFSC Code	**HDFC0000041**

Declaration

Certify that the particular given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For Tacitine Consulting Pvt Ltd

Authorised Signatory

Tacitine Consulting Pvt Ltd
No.6/1 Ist Main, Behind Kodava Samaj
Vasanthnagar, Bangalore - 560 052

This is a Computer Generated Invoice

Microsoft

Tax Invoice

Original for Recipient

Page 1 of 1

Bill From / Ship From

Microsoft Corporation (India) Pvt. Ltd. [illegible]

[illegible] Haryana India

GSTIN for Microsoft: [illegible]

Pay to: MICROSOFT CORPORATION (INDIA) PVT. LTD.

Address: [illegible]

[illegible]

PAN: [illegible]

Tel: [illegible] | Fax: [illegible]

Remit to: [illegible] Customer Code: MICROSOFT [illegible]

HSBC, [illegible]

[illegible]

IFSC Code [illegible]

Invoice#: [illegible]

Document#: [illegible]

Invoice Date: [illegible]

Order Date:

Ship to:

Kings College of Engineering ATTN: [illegible]

Kings College of Engineering [illegible] Tamil Nadu [illegible]

Customer# [illegible] Tel No: [illegible]

Customer GSTIN#

End Customer:

Public Comment:

Program Version:

Supplier's Ref/Customer PO#: [illegible]

State Of Destination / State Code: Tamil Nadu / [illegible]

Bill-to:

Kings College of Engineering

Customer # [illegible] Email

[illegible]

Transport Agent Name:

Vehicle Reg#:

Way Bill#:

Due Date: [illegible]

Terms Of Payment: Payable immediately

Indirect Reseller

Reseller Name:

SAC Code	Item Description & Item / SKU	[illegible]	Quantity (EA)	Unit Rate (INR)	Base Price (INR)	CTAX (%)	CTAX (INR)	STAX (%)	STAX (INR)	ITAX (%)	ITAX (INR)	Amount (INR)
[illegible]	Microsoft Azure [illegible] 1 Year [illegible]		1	[illegible]	[illegible]	NA	NA	NA	NA	18.00	[illegible]	[illegible]

TOTAL

Base Price	INR	33881.50
Integrated Tax (ITAX)	INR	6098.67
Total Amount	INR	39980.17

RUPEES THIRTY-NINE THOUSAND NINE HUNDRED EIGHTY AND SEVENTEEN PAISA ONLY

Regd. Office [illegible], New Delhi [illegible] www.microsoft.com/india

[illegible]@microsoft.com

Authorized Signatory

भारतीय प्रौद्योगिकी संस्थान मुंबई
पवई, मुंबई-400 076, भारत
Indian Institute of Technology Bombay
Powai, Mumbai-400 076, India

दूरभाष/Phone : (+91-22) 2572 2545
फैक्स/Fax : (+91-22) 2572 3480
वेबसाइट/Website : www.iitb.ac.in

IIT Bombay

Greetings from the Spoken Tutorial Project!

We are truly grateful for the prompt Payment made to continue the Training in your colleges. This indicates a high degree of acceptance of the numerous benefits the Spoken Tutorial Courses are providing to the students. Thank you for the same.

Find below the acknowledgement of Payment of Rs. 25000/- made by Kings College Of Engineering on 17/09/2018.

UTR Number: / Transaction ID: IOBAN18260659191

Please treat this as a formal receipt. The official invoice will soon be generated from our Accounts end and will reach you.

For and On behalf of
Spoken Tutorials,
Indian Institute of Technology Bombay

Shyama Iyer.

SPOKEN TUTORIAL PROJECT
IIT BOMBAY

Mrs. Shyama Iyer
National Coordinator
Spoken Tutorial Project, IIT Bombay

www.goldenvats.com

GSTIN : 33AACCG9782G1ZE

GOLDEN VATS PRIVATE LIMITED

(CIN NO: U51900TN2007PTC065023)

4.12.2019

TO WHOM IT MAY CONCERN

This is to certify and confirm that pure Internet service is provided at M/s KINGS COLLEGE OF ENGINEERING, PUNALKULAM VILLAGE, KANDARVAKOTTAI TALUK, PUDUKOTTAI DISTRICT for the year 01/04/2018 to 31/03/2019 with band width of 100 Mbps thru, M/s. Aristo Telenet Private Limited and the cost amounting about Rs.14.50 lakhs (Fourteen lakhs and fifty thousand only) is borne by Golden Vats Private Limited under CSR activities for the benefit of the students.

For Golden Vats Private Limited

G. Ka...avel

GOLDEN VATS PRIVATE LIMITED CHENNAI 600 086

DIRECTOR

Admin. Office : New No. 272, 3rd Floor, Avvai Shanmugam Salai, Gopalapuram, Chennai - 600 086. P : +91 44 6452 4144 F : +91 44 4340 5860 E : info@goldenvats.com

Registered Office : Karnavur Village, Mannargudi Taluk, Tiruvarur Dist - 614 014. P: +91 4367 304 444

KINGS COLLEGE OF ENGINEERING, PUNALKULAM

PURCHASE & EXPENSES DETAILS FOR ACADEMIC YEAR 2017-2018

S.No	INVOICE NO	ITEM DESCRIPTION	QTY	AMOUNT	STOCK REGISTER PAGE NO	FILE PAGE NO
1	SLC/1928	USB MOUSE - LOGITECH	120	₹ 23,999.78	5	2
2	SLC/1928	USB KEYBOARD - LOGITECH	15	₹ 6,750.07	4	2
3	SLC/1928	250 GB HARD DISK - SEGATE	20	₹ 17,999.95	74	2
4	SLC/1928	SMPS - ZEBRONICS	10	₹ 4,300.00	70	2
5	SLC/1928	K7 ANTIVIRUS - 1 USER	50	₹ 11,000.00	78	2
6	SLC/1928	RJ45 JACK	1 BOX	₹ 400.00	82	2
7	SLC/1928	CMOS BATTERY	200	₹ 1,400.00		2
8	SLC/1928	CAT 6 CABLE - DLINK	2 COILS	₹ 9,800.00		2
9	SLC/1928	UPS - ZEBRONICS	1	₹ 1,500.00	11	2
10	SLC/1928	TP LINK PCI WIRELESS CARD	1	₹ 900.00	80	2
11	CCT-JUN/001	INTERNET BILL - BSNL PERIOD: 1.7.2017 TO 30.9.2017		₹ 431,250.00	N/A	11
12		Internet Connectivity provider document- Under CSR scheme				12

TOTAL ₹ 509,299.80

Tax Invoice 19 *(ORIGINAL FOR RECIPIENT)*

SKYLINE COMPUTERS
18 NARASINGAPURAM STREET
SHOP 11 & 12 MAJESTIC PLAZA
MOUNT ROAD , CHENNAI - 600 002.
044 - 42168353 / 9710115128
GSTIN/UIN: 33AAHPJ4299E1ZE
State Name : Tamil Nadu, Code : 33
Contact : 044 42024985,9710116128
E-Mail : skyline_compu@yahoo.co.in

Invoice No. SLC/1928\GST\17-18	Dated 19-Jan-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	

Buyer
M/s.Kings College of Engineering.,
Information Centre, 2851/35,Kamalasubramanian Arcade, Trichy Main Road, Thanjavur,Tamilnadu.,
9865178382
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Logitech Mouse** *B100*	8471	18 %	**120 Nos**	169.49	Nos		20,338.80
2	**Logitech Usb Keyboard** *K120*	8471	18 %	**15 Nos**	381.36	Nos		5,720.40
3	**Seagate 250gb HDD** *12mw/ref3261*	8471	18 %	**20 Nos**	762.71	Nos		15,254.20
4	**ZEBRONICS SMPS.**	85044039	18 %	**10 Nos**	364.41	Nos		3,644.10
5	**K7 Av Premium 1 User**	85238020	18 %	**50 Nos**	186.44	Nos		9,322.00
6	**Nt Rj 45 Jack(18%)** *100pcs*	8536	18 %	**1 Nos**	338.98	Nos		338.98
7	**Motherboard Battery Maxell** *Cmos*	8506	18 %	**200 Nos**	5.93	Nos		1,186.00
8	**Dlink Cat 5 Coil** *305mtr*	8544999	18 %	**2 Nos**	4,152.54	Nos		8,305.08
9	**Zebronics Ups**	8504	18 %	**1 Nos**	1,271.19	Nos		1,271.19
10	**Tp Link Pci Wireless Card** *10/100/1000*	8517	18 %	**1 Nos**	762.71	Nos		762.71
								66,143.46
	Delivery Charges							1.00
	OUT PUT CGST							5,952.99
	OUT PUT SGST							5,952.99
	Less : ***ROUND OFF***							(-)0.44
	Total			**420 Nos**				**₹ 78,050.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy Eight Thousand Fifty Only

Declaration
GOODS ARE SOLD IN FORM OF SPARES ONLY AND NOT IN ASSEMBLE CONDITION, GOODS ONCE SOLD CANNOT BE TAKEN BACK, WARRANTY TO BE CLAIMED DIRECTLY WITH THE RESPECTIVE MANUFACTURER ONLY, NO WARRANTY ON BURN OR DAMAGED GOODS, E&O.E.

Company's Bank Details
Bank Name : **Indian Bank A/c (6797)**
A/c No. : **403596797**
Branch & IFS Code : **Chintadripet & IDIB000C040**

Customer's Seal and Signature

for SKYLINE COMPUTERS

SKYLINE COMPUTERS SINCE 1996 CHENNAI-02

Authorised Signatory

This is a Computer Generated Invoice

KINGS COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: Computer lab 1 Department: CSE Item: Mouse

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1		Algorithms.		Ball mouse logitech		25			Permanent		0	[illegible]	[illegible]
2.	20/6/03	Trimax Computers	CBT-33/03-04 28-06-03	Ball mouse logitech		20	309	6180	Permanent	20 / 12 / 8	0	[illegible]	[illegible]
3.	26/7/06	Twice Digitals chennai	C10225 26/July/2006	SamSung Optical Mouse		25	300	7500	Permanent	25	0	[illegible]	Not in order
4.		Twice Digitals Chennai		Logitech optical Mouse		25	250	6250	Permanent	25	0	[illegible]	
5.	9/10/09	Twice Digitals chennai	C4038A	Logitech Mouse optical		100	404	40399.	Permanent	100	90	[illegible]	EEE - 5 Mech - 5
6.	25.7.16	Intelligence Technologies	2016-0019	Dell mouse USB		50	400	20,000	"	50	25 / 14		
7	30.1.18	Skyline computers, Chennai	SLC/A921/2017-18	Logitech Mouse B100		120	169.49	20,338.80	permanent		144	S. [illegible]	
										01	143	S. [illegible]	PRO Sri System
										60	83	S. [illegible]	CSE lab II
										05	78	S. [illegible]	Issued to Library.
										01	77	S. [illegible]	CSE Lab-I
										02	75	S. [illegible]	Placement
										15	60	S. [illegible]	ECE (VLSI Lab)
										20	40	S. [illegible]	Mechanical (CAD LAB)

KINGS COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: Computer Lab   Department: CSE   Item: Keyboard

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
9	20-1-2018	Skyline Computers,	19-1-18	Logitech USB Keyboard Kb		15	331.36	5,720.40	Permanent			S. Jamila	
		18 Narasingapuram St,	BLC/1428 (CST)							02	13	S. Jamila 15/3/18	Library - 02
		Mount Rd, Chennai-02	17-18										
										01	12	S. Jamila 26/4/18	Examcell - 01
										02	10	[illegible]	CSE lab - 2
										02	08	[illegible]	CSE lab - 1
										01	07	[illegible]	Seminar room
										01	06	[illegible]	CSE lab - 1
										01	05	[illegible]	CSE lab - 2

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: CSE Department: CSE Item: HDD

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1	19.1.18	Skyline Computers Chennai	19.1.18 SKL/1989 GST/17-18	Seagate 2TB HDD		20	763.71	15,274.20	Permanent			S. Jeevitha	
										01	19	S. Jeevitha 31/1/18	Mech Dept. [illegible]
										01	18	S. Jeevitha	Pallava Hall [illegible]
										01	17	S. Jeevitha	Seminar Hall
										01	16	S. Jeevitha	Mech Dept
										01	15	S. Jeevitha	PRO [illegible]
										01	14	S. Jeevitha	[illegible]
										01	13	S. Jeevitha	Library [illegible]
										01	12	[illegible]	Backup
										01	11	[illegible]	OFFICE - 2
										01	09	[illegible]	CSE lab 1
										01	08	[illegible]	CSE lab - 2
										01	07	[illegible]	[illegible] System
										01	06	[illegible]	CO [illegible] System
										01	05	[illegible]	[illegible]
										01	04	[illegible] 25/3/19	[illegible] Lab
										04	[illegible]	[illegible]	[illegible] 1, 2
2	22/3/21	Global Technology System Thanjavur	141	Seagate 500GB Harddisk		20	1950	39000	Permanent	10	10		Mech Lab
										01	19	[illegible]	CSE lab 2
										01	18	[illegible]	[illegible] (Server Room)
										01	17	[illegible] 15/11/21	[illegible] ([illegible]) ([illegible])

KINGS COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: CSE   Department: CSE   Item: SMPS

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued: Mode	Issued: Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1	15-1-18	Skyline Computers	19-1-18 SLC/19283 SLT/17-18	Zebronics SMPS		10	364.41	3644.10	permanent			S. Jasmine	
										05	05	S. Jasmine	CSE Lab-III
										01	04	S. Jasmine	Server Room (Web Server Rm)
										01	03	S. Jasmine	CSE Lab-II
										01	02	S. Jasmine	Bio metric Rm (Server Room)
										01	01	S. Jasmine	Cash counter (Accounts section)
										01	-Nil-	S. Jasmine	Cash counter
2	14.11.18	Global Techno Systems, Mullai Street, New Housing Unit-Thanjavur	14-11-18 / 108	Zebronics SMPS 12V		10	675.00	6750.00	permanent	01	09	S. Jasmine	CSE Lab-I
									permanent	01	08	S. Jasmine	Secretary Office System/TV
									permanent	03	05	S. Jasmine	CSE Lab-II
									permanent	02	03	S. Jasmine	CSE Lab-III
									permanent	02	01	S. Jasmine	Biometric Rm (Server Room)
3		"		Zebronics SMPS 12V		10	675.00		permanent	10	10	S. Jasmine	CSE Lab-II
									permanent	01	09	S. Jasmine	Niranjan (R&D)
									permanent	05	04	S. Jasmine	CSE Lab I
									Permanent	01	03	[illegible]	Office 2
									Permanent	01	02	[illegible]	501 G1
4	10/2/2020	" "	10/2/2020	Zebronics SMPS 400W		10	650/-	6500/-	Permt	10	10	[illegible]	Server Room
									Permt	2	8	[illegible]	Accounts
									Permt	4	4	[illegible]	CSE LAB 1
									Permt	4	0	[illegible]	Internet LAB

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303, Thanjavur.

STOCK REGISTER

Name of the Lab: CSE Department: CSE

Item: Antivirus package

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued: Mode	Issued: Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1	19.1.18	Skyline Computers Chennai	19.1.18 SCC/1928/GST/17-18	K7 AV premium - 1 user		50	186.44	9322.00	1 year warranty			J. Sumi...	
										04	46	J. Sumi...	Server room
										01	45	J. Sumi...	Office
										01	44	J. Sumi...	EPF
										01	43	J. Sumi...	Pallava Hall
										02	41	J. Sumi... 16/2/18	Library
2.	20/1/2020	The Mangai IT, Trichy	538 dt: 18/1/2020	K7 Enterprise Security - 200 users - 3 years		200	650/- + 18% GST	1,53,400/-	3 Years Validity			[illegible] 20/1/2020	Server Room, CSE LAB 1, CSE Lab 2, Accounts, Office Admin

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: CSE Department: CSE Item: Consumables

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No	Receipt Quantity	Unit Price	Total Cost	Issued: Mode	Issued: Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1.	19.1.18	Skyline Computers, Chennai	19-1-18 SCI 1920/ SST 18-18	NC RJ 45 Jack		100 pc (1 box)	338.98	338.98	Permanent			S. [illegible]	
				Motherboard Battery [illegible] CMOS		200	5.93	1186.00	permanent			S. [illegible]	T-Library [illegible]
				Dlink Cat 6 coil (305m)		2 Nos.	4152.54	8305.08	permanent			S. [illegible]	
										20m	285m 265m	S. [illegible]	Civil Dept cabling
										10m	580m	S. [illegible]	ECE project [illegible]
										6m	520m		[illegible] civil Dept.
										150m	370m	S. [illegible]	Civil Dept
										150m	220m	S. [illegible]	Antenna
										10m	210m	S. [illegible]	[illegible] (Admission office)
										15m	195m	S. [illegible]	Cash counter
										195m	Nil	S. [illegible]	CSE Lab-I, CSE Lab-II
2.	26/09/18	[illegible] cable [illegible]	26/9/18/[illegible]	12 Core OC cable		150m	100.00	15000.00	Permanent				
				Lug Ring		4 pc	10.00	40.00			Nil	S. [illegible]	[illegible] lab [illegible]
2.	29.1.19	Global Techno Systems, Thanjavur	29.1.19	DLink CAT 6 cable (305m)		1 No			permanent		305m	S. [illegible]	
										150m	155m	S. [illegible]	[illegible] Lab to [illegible] Lab
										35m	120m	S. [illegible]	[illegible] Lab (Dept)
										60m	60m	S. [illegible]	[illegible] Lab-II

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303, Thanjavur.

STOCK REGISTER

Name of the Lab: Computer Systems Lab   Department: CSE   Item: UPS

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1	11/8/06	Tunes digitals pvt limited	C10274 11 Aug 2006	6 kva Uplus 1kv,2kva SMF battery (10) Nos.		1	[illegible]	[illegible]	Permanent	01	01	[illegible]	(Sent to CAD Lab)
						16	1524	24384	Permanent	16	16		(Return to CSE Lab on 8/3/07)
						1	800	800	Permanent	01	01		
2	14/2/07	Tata Digitals	C10886 14 Feb 2007	6 kva ups with Batteries		03	[illegible]	187947	Permanent	03	03	[illegible]	(Available in old CSE Lab)
3	15.8.16	Intelligence Technologies - chennai	020	1000 VA numeric UPS		03	[illegible]	[illegible]	"	03	0		AV. Pallava chem, hall
4	20.1.18	Skyline Computers, chennai	SLC/1970/ART/17-18	Zebronics 600 VA UPS		01	1271.19	1271.19	Permanent			[illegible]	
										01	-nil-	[illegible]	Bio metric device 1 (Security cabin) (problem: no booting sent to [illegible])
5	12.09.18	Opal Systems, Shivaji nagar Manambalam, Thanjavur - ph. 04362 - 230194 cell: 9688588577 mail: opal.tnj@[illegible]	Opal/18-19/ 4153 02/09/18	V-Guard UPS 600VA Dx 600VA	[illegible]	04	2500	10000	permanent	04	03	[illegible]	Cash counter
										03	02		R&D Main Block
										02	01		Counselling Centre
										01	-nil-		Biometric Device 2
6	14.11.18	Global Techno Systems, Muttai St, New Housing unit, Thanjavur - 05	14.11.18/ 1049	V Guard UPS 600VA	[illegible]	01	1950	1950	permanent	01	Nil	[illegible]	Replaced Biometric device (Security cabin)

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab ...... CSE ...... Department ...... CSE ......

Item ...... PCI Adapter ......

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1	19-1-18	Skyline Computers Chennai	19-1-18 SCC/1927/ CST 17-18	Tp Link PCI Wireless Adapter		1	762.71	762.71	permanent	01	01	S. [illegible]	Issued to Mechanical Dept. Systems [illegible]
											NIL	S. [illegible]	[illegible]
2.	19-05-18	Opal Systems, Thanjavur	19-05-18 Opal/17-18/ 1577	DLink NCP-DWA 115-F Sl.no. BS621 H6014651 BS621 H6014671		02	1694.92	4000.00 Includes [illegible]	permanent	02	[illegible]	S. [illegible]	Issued to [illegible] 2-adapters used

BHARAT SANCHAR NIGAM LIMITED
(A GOVT of INDIA ENTERPRISE)
SERVICE TAX REGISTRATION No. AABCB5576GST256

NAME & ADDRESS	
M/S KINGS COLLEGE OF ENGINEERING, C/O GOLDEN VATS PRIVATE LTD, KARNAVUR VILLAGE, MANNARGUDI TALUK, 614014.	BILL NUMBER : CCT-JUN/001 BILL DATE : 01-06-2017 PAY-BY-DATE : 27-06-2017 ACCOUNT No. : -7000110200 CIRCUIT ID : 1000083911

100 MBPS CIRCUITS WORKING BETWEEN KINGS COLLEGE TO THANJAVUR

BILL PERIOD FROM 01-07-2017 TO 30-09-2017

Local Lead and Channel distances
A End : 0
B End : 0
Channel : 0

LOCAL LEAD A RENT	
LOCAL LEAD B RENT	
CHANNEL RENT	
PORT CHARGES	375000
NTU CHARGES	
GROSS TOTAL	375000
DISCOUNT	
AMOUNT DUE	375000
SERVICE TAX	52500
SWATCH BHARAT CESS	1875
KRISHI KALYAN CESS	1875
AMOUNT PAYABLE	431250
LATE FEE	2000
AMOUNT PAYABLE AFTER PAY-BY-DATE	433250

Accounts Officer (Computer),
O/o. General Manager,
BSNL, Thanjavur.

Note : 1. Kindly pay the bill within pay-by-date
2. Cheque/DD is to be drawn i/f/o 'ACCOUNTS OFFICER(CASH), BSNL, THANJAVUR' And sent to AO(Comp), TRA Unit, BSNL, Marys Corner, Thanjavur.
3. For any clarification, please contact 04362-237300/232200.

www.goldenvats.com

GSTIN : 33AACCG9782G1ZE

GOLDEN VATS PRIVATE LIMITED

(CIN NO: U51900TN2007PTC065023)

Dated: 01.03.2019

To Whomsoever it may Concern

Sub: Continual of Service – Reg

By the agreement made on 28.09.2017, M/s Golden Vats Private Ltd., Mannargudi sharing leased Internet connection of 100 Mbps through RF Link to Kings College of Engineering, Punalkulam.

For GOLDEN VATS PRIVATE LTD.

G. K------vel.

Director

Admin. Office : New No. 272, 3rd Floor, Avvai Shanmugam Salai, Gopalapuram, Chennai - 600 086. **P** : +91 44 6452 4144 **F** : +91 44 4340 5860 **E** : info@goldenvats.com

Registered Office : Karnavur Village, Mannargudi Taluk, Tiruvarur Dist - 614 014. **P**: +91 4367 304 444

KINGS COLLEGE OF ENGINEERING, PUNALKULAM

PURCHASE & EXPENSES DETAILS FOR ACADEMIC YEAR 2016-2017

S.No	INVOICE NO	ITEM DESCRIPTION	QTY	AMOUNT	STOCK REGISTER PAGE NO	FILE PAGE NO
1	2016-0013	ID CARD PRINTING MACHINE	1	₹ 94,500.00	17	2
2	2016-0013	ID CARD PRINTER RIBBON	1	₹ 6,300.00	17	2
3	2016-0013	PLAIN PVC CARDS	1000	₹ 7,875.00	17	2
4	2016-0014	USB MOUSE – DELL	50	₹ 21,000.00	3	4
5	2016-0014	USB KEYBOARD – DELL	25	₹ 11,812.50	5	4
6	2016-0014	DLINK 24 PORT GIGABIT SWITCH	5	₹ 39,900.00	12	4
7	2016-0014	DLINK 8 PORT 10/100 SWITCH	6	₹ 5,670.00	12	4
8	2016-0014	EXTERNAL DVD WRITTER	2	₹ 3,780.00	14	4
9	2016-0014	WIRELESS ACCESS POINT	3	₹ 51,975.00	12	4
10	2016-0017	CAT 6 CABLE - DLINK	1	₹ 6,405.00	12	9
11	2016-0017	PCI LAN ADAPTER - DLINK	2	₹ 2,094.75	12	9
12	1617-0824	DESKTOP PC- ACER - I5/16GB /1TB/ 18.5" LED/KEYBORD/MOUSE	30	₹ 1,330,000.00	40	11
14	CCT-JUN/002	INTERNET BILLS - BSNL - 1-4-2016 TO 30-9-2016		₹ 845,645.00	N/A	13
15	CCT-SEP/002	INTERNET BILLS - BSNL - 1.10.2016 TO 31.12.2016		₹ 503,126.00	N/A	14
16	CCT-SEP/002	INTERNET BILLS - BSNL - 1.1.2017 TO 31.3.2017		₹ 503,126.00	N/A	15
17		Internet Connectivity provider document- Under CSR scheme				16
				₹ 3,433,209.25		

Inteligences Technologies

INVOICE

New No.15 9th Cross Street
Mahalakashami Nagar, Adambakkam
Chennai – 600088
info@inteligences.com |
www.inteligences.com

INVOICE # 2016-0013
DATE July 25, 2016

TO
Kings College Of Engineering
Punalkulam, Gandarvakottai Taluk,
Pudukattai District

FOR ID Card Printer
P.O. # On Call Basis

Sl.No	Description	QTY	Rate	Amount
1	Data Card Double Side ID Card Printing Machine Model : SD360	01	90,000.00	90,000.00
2	Color Ribbon For Data Card Printing Machine YMCKT Color Panel Printer Ribbon	01	6,000.00	6,000.00
3	PVC Card	1000	7.50	7,500.00
	Total			1,03,500.00
	VAT @ 5%			5175.00
	Total			Rs.1,08,675.00
	Rounded Amount			**Rs. 1,08,675.00**
	Rupees One lakh Eight thousand six hundred and Seventy Five only			

Computer Generated, Hence no signature required.

E. & O. E.
Service Tax: AHBPD5414FSD001
TIN Number: 33446324395
C.S.T Number: 1359611

INTELIGENCES TECHNOLOGIES • CHENNAI

Make all cheque payable to **Inteligences Technologies, Chennai**
If you have any questions concerning this invoice, contact 988 400 3708 | 988 447 3719

THANK YOU FOR YOUR BUSINESS!

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: Computer Science Department: C.S.E Item: Printers

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1.	16/4/07	New Magnum Systems Chennai	6042	Epson Dot matrix Printer 80 column		01	7200	7200	Permanent		0	[illegible]	Not working
2.	9/12/07	Twin Digitals Chennai	T.C. D00065	Epson Dot Matrix Printer 80 column		02			Permanent		0	[illegible]	(Not and Returned Computer Engg Mech. Dept.)
3.		Twin Digitals Chennai		HP 1020 Plus Laser Printer		01			Permanent		0	[illegible]	
4.	8-07-2010	Twin Digitals, Chennai	C50072	Canon Laser Jet 2900		01	6346	6346	Permanent		0	[illegible]	[illegible] VP, [illegible]
5.	17.09.10	Twin Digitals, Chennai	C50410	Canon Laser 2900B		01	6250	6250	Permanent		1	[illegible]	
6.	28.7.16	Intelligence Technologies Chennai	0013	Data Card Duo Sided ID Card Printing machine		01	90.000	90000	"		0		[illegible]
				Colour Ribbon for colour YMCKO colour Panel		01	6000	6000	"		0		
				Printing Ribbon PVC Card		1000	7.50	7500	"		0		
7)	8/11/2021	S.B. Systems, Thanjavur	GST 21-22/ 649 dt. 8/11/2021	HP 1008A Laser Jet Printer		6 Nos	10867.44 + 1561.65 = 12,429	65,204.74 + 9,369.91 = 74,574	Permanent 1) Civil	1	5	[illegible]	CNBR[illegible]
									2) CSE	1	4		
									3) ECE	1	3	[illegible]	CNBR[illegible]
									4) EEE	1	2	[illegible]	
									5) Mech	1	1	[illegible]	CNBR[illegible]
									6) S&H	1	0	[illegible]	CNBR[illegible]

Inteligences Technologies

INVOICE

New No.15 9th Cross Street
Mahalakashmi Nagar, Adambakkam
Chennai - 600088
info@inteligences.com |
www.inteligences.com

INVOICE # 2016-0014
DATE July 25, 2016

TO
Kings College Of Engineering
Punaikulam, Gandarvakottai Taluk,
Pudukottai District

FOR ID Accessories
P.O. # On Call Basis

Sl.No	Description	QTY	Rate	Amount
1	Dell Mouse - USB	50	400.00	20,000.00
2	Dell Keyboard – USB	25	450.00	11,250.00
3	Dlink 10/100/1000 24 Port	05	7,600.00	38,000.00
4	Dlink 10/100 8 Port	06	900.00	5,400.00
5	External DVD Writer	02	1800.00	3,600.00
6	High-Powered, Long-Range Ceiling Mount Wireless N300 Indoor Access Point	03	16500.00	49,500.00
	Total			1,27,750.00
	VAT @ 5%			6,387.50
	Total			Rs.1,34,137.50
	Rounded Amount			**Rs. 1,34,138.00**

Rupees One lakh Thirty Four Thousand One Hundred and Thirty eight only.

Computer Generated, Hence no signature required.

E. & O. E.
Service Tax: AHBPD5414PSD001
Tin Number: 33446324395
C.S.T Number: 135961

Make all cheque payable to **Inteligences Technologies, Chennai**
If you have any questions concerning this invoice, contact 988 400 3708 | 988 447 3719

INTELIGENCES TECHNOLOGIES CHENNAI

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COLLEGE OF ENGINEERING
Punalkulam - 613 303, Thanjavur.

STOCK REGISTER

Name of the Lab: Computer Lab I Department: CSE

Item: Keyboard

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1		ADDITIONS		Keyboard 104 Keys Membrane		25					0	[illegible]	[illegible]
2	24/6/01	TRIMAX Computers No 45, Laxman Nagar Gandhipuram	CBT-30/ 01-04 28-6-2001	104 keys keyboard		20	222	4440	Permanent	20	0	[illegible]	2 keyboard are [illegible]
3	26/10/06	Twin digitals pvt limited Chennai - 17	C10275 26/Sep/2006	Samsung Keyboard multimedia 104 Keys		25	211	5275	Permanent	25	0	[illegible]	
4		Twin Digitals Chennai		Logitech 104 Keys Membrane Keyboard		25	220	5500	Permanent	25	0	[illegible]	
5	25/6/07	Twin digitals chennai	C40824	Microsoft Keyboard kit with Mem		08	780	6240	Perma	08	—	[illegible]	[illegible]
6	16/10/08	Twin Digitals chennai	C40382	G2 Champ Keyboard		100	[illegible]	~~[illegible]~~ 43380	Permanent			[illegible]	[illegible] 5-Mech, 5-ECE
7	22.2.12	S.K.P. IT Services	1271	USB Keyboard Gaming Kit		30	700	21000	Permanent	30	—	[illegible]	for Internet Lab
8	25-7-16	Intelligence Technology Chennai	2014	USB Keyboard Dell		25	450	11250	"	25			

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: Computer lab 2 Department: CSE Item: Mouse

Sl No	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1		Algorithms.		Ball Mouse Logitech		25			Permanent		0	[illegible]	All the Mouse are Sent to Store. Not in Use
2	12/4/03	Trimax Computer	CBT-33/ 03-04 28-06-03	Ball Mouse Logitech		20	309	6180	Permanent	20 12 8	0	[illegible]	(12 Mouse sent to Store)
3	26/7/06	Taiwa Digitech Chennai	C10275 20/July 2006	SamSung Optical Mouse		25	300	6000	Permanent	25	0	[illegible]	Not in Use
4		Taiwa Digitech Chennai		Logitech Optical Mouse		25	250	6250	Permanent	25	0	[illegible]	
5	9/10/09	Taiwa Digitech Chennai	C10382	Logitech Mouse optical		100	404	40499	Permanent	10	90	[illegible]	[illegible] CSE - I Mech - 5
6	25-7-16	Intelligence Technologies	Bill - Only	Dell mouse USB		50	400	20,000	"	50	35 4		
7	20-1-18	Skyline Computers, Chennai	SC/190/(G17) 17-18	Logitech Mouse B100		120	169.49	20,338.80	permanent		164	[illegible]	
										02	143	[illegible]	PRO. Sri System
										60	83	[illegible]	CSE lab II [illegible]
										05	78	[illegible]	Issued to Library.
										01	77	[illegible]	CSE Lab - I
										02	75	[illegible]	[illegible]
										15	60	[illegible]	ECE (H-I Lab)
										20	40	[illegible]	Mechanical (CAD LAB)

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303, Thanjavur.

STOCK REGISTER

Name of the Lab: Computer Science Department: C.S.E. Item: Switching

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1.	7/7/60	Timex Computers Pvt Ltd Coimbatore	CRT-33/ 03-09	D-Link 24 Port Switch.		04	12500	50000	Permanent	04	0	[illegible]	(Available in old CSE Lab)
2.	9/10/06	Ramtech Marketing Trichy	668	D-Link Switch 8 port Switch		02	1730	3600	Permanent	02	0	[illegible]	(Transfer to Boys Hostel and girls Hostel, cad lab)
3.	25.7.16	Intelligence Technology Chennai	0014	D Link 10/100 24 port		05	7,600	38,000	"	05	4		
				D-Link 8 Port 10/100		06	900	5400	"	06	2		Ladies hostel conference hall
4	25.7.16	Intelligence Technology Chennai	0014	High Power long range wireless N 300 indoor Access Point		03	16500	49500	"	03	0		Ladies hostel boys hostel Conference hall
5	5.8.16	Intelligence Technology Chennai	0013	D-Link NCB Chassis	305	01	6100	6100	"	01	0		Data Server
				D. Link DGS 528T, Gi bit PSE 822 Q3 641		02	997	1995	"	01	0		
6.	14.11.18	Global Techno Systems, Mullai St, New Housing Unit, Thanjavur - 05	14.11.18/ 108	TP-Link SG1008D 8port switch		03	850	2550	Permanent	02	01	S. Jeevitha 14/11/18	CSE Lab-I - 01, CSE Lab-II - 01
										01	Nil	S. Jeevitha 5/12/18	Seminar room, Server room - 01
				DES 1024C/ 24 port switch		02	4950	9900	Permanent	-	02	S. Jeevitha 14/11/18	
										01	01	S. Jeevitha 9/7/19	CSE Lab-II
										01	Nil	S. Jeevitha 5/1/19	Server room
7	2.2.19	Opal System, Thanjavur	05.02.19 Opal/18-19/ 10339	D-Link Switch (16 port) DES-1016A/16 port switch SL. E35P2H9006787		01	2850	2850	permanent	01	Nil	S. Jeevitha 5/2/19	Queens college

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab Computer Science Department C.S.E. Item CD - ROM

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1.	7/6/02	Trimax Computers Pvt. Ltd Coimbatore	CBT-33/ 02-04	Samsung		17	1045	17765	Permanent	17 -14 3	0	[illegible]	(11 CD-ROM in 3rd-E Store) not in use
2.	[illegible]	Intelligence Technology Chennai	2014	External DVD writer		02	1800	3600	"	02	0	.	AU hall, Pallavi [illegible]
										nil			two External Drive Repaired and [illegible] [illegible]
3.	22/2/21	Global Techno Systems Thanjavur		DVD Drive writing (LG)		01	1200	1200					[illegible]
				LG ultra External Drive		01	1950	1950					[illegible]

INVOICE

Inteligences Technologies

New No.15 9th Cross Street
Mahalakashami Nagar, Adambakkam
Chennai - 600088
info@inteligences.com |
www.inteligences.com

INVOICE # 2016-0017 DATE
Aug 05, 2016

TO
Kings College Of Engineering
Punalkulam, Gandarvakottai Taluk,
Pudukottai District

FOR Computer Accessories
P.O. # On Call Basis

Sl.No	Description	QTY	Rate	Amount
1	DLink NCB-C6UXXXR-305	01	6,100.00	6,100.00
2	DLink DGE 528 T - QS641F7000822 QS641F7000827	02	997.50	1,995.00
	Total			8,095.00
	VAT @ 5%			404.75
	Total			Rs. 8,499.75
	Rounded Amount			**Rs. 8,500.00**

Rupees Eight Thousand and Five Hundred Only

Computer Generated, Hence no signature required.

E. & O. E.
Service Tax: AHBPD5414F5D001
TIN Number: 33446324395
C.S.T Number: 1359611

INTELIGENCES TECHNOLOGIES CHENNAI

Make all cheque payable to **Inteligences Technologies, Chennai**
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THANK YOU FOR YOUR BUSINESS!

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COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab Computer Science Department CSE Item Switching

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos	Balance No of Item	Signature of the Lab Incharge	Remarks
1.	7/7/04	Trimax Computers Pvt Ltd Coimbatore	CBT-33/ 03.04	D-link 24 Port Switch		04	12500	50000	Permanent	04	0	[illegible]	(Available in all the lab)
2.	9/8/06	Raintech Marketing Trichy	668	D-link Switch 8 port Switch		02	1300	2600	Permanent	02	0	[illegible]	(Transfer to Boys Hostel and girls Hostel) CAD Lab
3	25.7.16	Intelligence Technology Chennai	0014	D Link 10/100 24 Port		05	7,600	38000	"	05	0		
				D-link 8 Port 10/100		06	900	5400	"	06	0		Ladies hostel Conference hall
4	25.7.16	Intelligence Technology Chennai	0014	High Power long range wireless N 300 indoor Access Point		03	16500	49500	"	03	0		Ladies hostel Boys hostel Conference hall
5	5.8.16	Intelligence Technology Chennai	0013	D-link NCB Chowk 305 D-link DGS 528T	305	01	6100	6100	"	01	0		Other Servers
				1Gbps 24 port 8.6.643 1Fcoo 827		02	997	1995	"	01	0		
6.	14.11.18	Global Techno Systems, Mallai St, New Housing Unit, Thanjavur - 05	14.11.18/ 108	TRina S1008D 8port switch		03	850	2550	Permanent	02	01	S. Jasmine 14/11/18	CSE Lab-I – 01 CSE Lab-II – 01
										01	Nil	S. Jasmine 5/12/18	Server room – 01
				DES 1024C/24 port switch		02	4850	9700	Permanent	-	02	S. Jasmine 14/11/18	
										01	01	S. Jasmine 5/12/18	CSE Lab-II
										01	Nil	S. Jasmine 5/12/18	Server room
7.	2.2.19	Opal System, Thanjavur	02.02.19 Opal/18-19/ 10339	D-link Switch (16 port) DES-1016A/16 port switch SL Q25P2H9006787		01	2850	2850	permanent	01	Nil	S. Jasmine 5/2/19	Queens college

CSE LAB-I
30

VAT/TAX INVOICE

ambra BUSINESS SYSTEM (P) LTD
SHOP NO.12, IA VCV LAYOUT,
ANJUMAN-E-NAJMI COMPLEX,
OPP TO GURUDWARA TEMPLE,
COIMBATORE – 641 002.
PH: 0422-2550669, 2550970, 4367270
PAN NO: AADCA7204L
E-Mail: ambracbe@gmail.com

Invoice No: 1617-0824
Date: 18.08.16

Buyer:
THE PRINCIPAL
KINGS COLLEGE OF ENGINEERING
THANJAVUR.

S.No	Description of Goods	Quantity	Rate	Amount
1.	**SUPPLY OF ACER VERITON DESKTOP** ➢ Intel Core I5 4460 4thgen ➢ 16GB RAM DDR3 ➢ 1TB HDD ➢ Keyboard & Mouse ➢ 18.5" LED Monitor ➢ Dos ➢ 3 years warranty	30 Nos	42,222.22	12,66,666.60
	VAT 5%			63,333.33
	Rounded off			(+) .07
	TOTAL			**13,30,000.00**

Amount in wordsRs: THIRTEEN LAKHS THIRTY THOUSAND ONLY

Company's VAT TIN : 33801942222
Company's CST No. : 686898

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

for ambra BUSINESS SYSTEM (P) LTD

Authorised signatory

KINGS
COLLEGE OF ENGINEERING
Punalkulam - 613 303. Thanjavur.

STOCK REGISTER

Name of the Lab: Computer Science   Department: CSE   Item:

Sl No.	Date of Receipt	Name and Address of the supplier	Invoice date and Number	Specification	ID No.	Receipt Quantity	Unit Price	Total Cost	Issued Mode	Issued Nos.	Balance No of Item	Signature of the Lab Incharge	Remarks
1	25.06.11	Ideal Computer Sales & Service (9944186178)	113 & 25-06-11	Dax Network Cable 100 mts		100m	21	2100			-	[signature]	for ...
2	18.8.16	Ambra Business System (P) Ltd Coimbatore	0824	Intel core I5 4460 4th gen. 16 GB Ram DDR3 1 TB HDD Keyboard mouse 18.5 LED monitor		30	41,222.22	1236,666.		30	0	[signature]	CSE lab-1

BHARAT SANCHAR NIGAM LIMITED
(A GOVT of INDIA ENTERPRISE)
SERVICE TAX REGISTRATION No. AABCB5576GST256

NAME & ADDRESS	
M/s KINGS COLLEGE OF ENGINEERING PUNAKULAM GANDARBAKOTTAI PO PUDUKOTTAI DT 613303	BILL NUMBER : CCT-JUN/002 BILL DATE : 01-06-2016 PAY-BY-DATE : 27-06-2016 TVARIT ID No. : 4362/00202/42/431#

100 MBPS CIRCUITS WORKING BETWEEN

KINGS COLLEGE AND INTERNET NODE THANJAVUR

BILL PEROID : FROM 01-04-2016 TO 30-09-2016

Local Lead and Channel distances
A End : 0
B End : 0
Channel : 0

LOCAL LEAD A RENT	
LOCAL LEAD B RENT	
CHANNEL RENT	
PORT CHARGES	735343
NTU CHARGES	
GROSS TOTAL	735343
SERVICE TAX	102948
SWATCH BHARAT CESS	3677
KRISHI KALYAN CESS	3677
AMOUNT PAYABLE	845645
LATE FEE	2000
AMOUNT PAYABLE AFTER PAY-BY-DATE	847645

P.R.Pandn C 6/6/16
Accounts Officer (Compl.
TRA Unit, BSNL, Thanjavur

Note : 1. Kindly pay the bill within pay-by-date
2. Cheque/DD is to be drawn i/f/o 'ACCOUNTS OFFICER(CASH), BSNL, THANJAVUR' And sent to AO(Comp), TRA Unit, BSNL, Marys Corner, Thanjavur.
3. For any clarification, please contact 04362-237300/232200.

13/6/16

AC No.7000110200

BHARAT SANCHAR NIGAM LIMITED (A GOVT of INDIA ENTERPRISE) SERVICE TAX REGISTRATION No. AABCB5576GST256		
NAME & ADDRESS M/s KINGS COLLEGE OF ENGINEERING PUNAKULAM GANDARVAKOTTAI PO PUDUKOTTAI DT 613303	BILL NUMBER :	CCT/SEP/002
	BILL DATE :	01-09-2016
	PAY-BY-DATE :	22-09-2016
	CCT No. :	1000083911 4362/00202/42/431#
100 MBPS CIRCUITS WORKING BETWEEN		
KINGS COLLEGE AND INTERNET NODE INTERNET NODE		
BILL PEROID : FROM 01.10.2016 TO 31-12-2016		

Local Lead and Channel distances
A End :
B End :
Channel :

LOCAL LEAD A RENT	0
LOCAL LEAD B RENT	0
CHANNEL RENT	437500
PORT CHARGES	
NTU CHARGES	
GROSS TOTAL	437500
SERVICE TAX	61250
SWATCH BHARAT CESS	2188
KRISHI KALYAN CESS	2188
AMOUNT PAYABLE	503126
LATE FEE	2000
AMOUNT PAYABLE AFTER PAY-BY-DATE	505126

P.R.Padm 31/8/16
Accounts Officer (Comp).
TRA Unit. BSNL, Thanjavur.

Note : 1. Kindly pay the bill within pay-by-date
2. Cheque/DD is to be drawn i/f/o 'ACCOUNTS OFFICER(CASH), BSNL, THANJAVUR' And sent to AO(Comp), TRA Unit, BSNL, Marys Corner, Thanjavur.
3. For any clarification, please contact 04362-237300/232200.

6/9/16

BHARAT SANCHAR NIGAM LIMITED
(A GOVT of INDIA ENTERPRISE)
SERVICE TAX REGISTRATION No. AABCB5576GST256

NAME & ADDRESS	
M/s KINGS COLLEGE OF ENGINEERING PUNAKULAM GANDARVAKOTTAI PO PUDUKOTTAI DT 613303	BILL NUMBER : CCT/DEC/001 BILL DATE : 01-12-2016 PAY-BY-DATE : 21-12-2016 CCT ID No: : 1000083911

100 MBPS CIRCUITS WORKING BETWEEN

KINGS COLLEG AND INTERNET NODE INTERNET NODE

BILL PERIOD : FROM 01-01-2017 TO 31-03-2017

Local Lead and Channel distances
A End :
B End :
Channel :

LOCAL LEAD A RENT	
LOCAL LEAD B RENT	
CHANNEL RENT	437500
PORT CHARGES	
NTU CHARGES	
GROSS TOTAL	437500
[illegible]	61250
SWATCH BHARAT CESS	2188
KRISHI KALYAN CESS	2188
AMOUNT PAYABLE	503126
LATE FEE	2000
AMOUNT PAYABLE AFTER PAY-BY-DATE	505126

Accounts Officer (Comp),
TRA Unit BSNL, Thanjavur.

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