



# COIMBATORE INSTITUTE OF TECHNOLOGY

(Government Aided Autonomous Institution)  
(Affiliated to Anna University, Chennai & Approved by AICTE, New Delhi)  
Established in 1956, A Unit of V.Rangasamy Naidu Educational Trust  
**CIVIL AERODROME POST, COIMBATORE-641 014, TAMILNADU, INDIA**

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## Criteria 4 Infrastructure and Learning Resources

### Key Indicator: 4.3: IT Infrastructure

#### 4.3.2: Student - Computer ratio

#### Contents

- Department Wise Computer Data
- Stock Register
- Computer Purchase Bills



**COIMBATORE INSTITUTE OF TECHNOLOGY**  
(A Government Aided Autonomous Institution Affiliated to Anna University)  
**COIMBATORE-641014.**

**Computers Details:**

DEPT	Total (up to 2013 yr.)	2022 (i3)	2022 (i5)	2023-24 (i3)	TOTAL
CSE	125	400	50	65	640
ECE	99	121		30	250
EEE	0	205			205
MECH	3	125		25	128
CIVIL	21	130	1		152
CHEMICAL	15	85			100
CTA	66	114	60	120	360
MCA	8	50			58
AIML	0	0	60	60	120
MBA	0	30			30
LIBRARY	1	19			20
AI & DS	0	0	60	50	110
Humanities	69	1	31	30	131
CHEMISTRY	2	2			4
MATHS	3	0	1		4
PET	1	1			2
COE		14		9	19
AUTOCAD		60		40	100
<b>Total</b>	<b>413</b>	<b>1357</b>	<b>263</b>	<b>429</b>	<b>2462</b>

# Department of Physics, Coimbatore Institute of Technology, Coimbatore.

## Proof for Computers Purchased directly by the department

1. Infinity LA350 /Intel core i5/320 GB/date : 29.09.2010, Rs.29,900 , HCL Systems, Puducherry.

Coimbatore Institute of EQUIPMENT STOCK				Technology, Coimbatore-14 REGISTER				277			
DESCRIPTION AICTE RPS 2009-10 BAND GAP ENGINEERING IN $CuIn_{1-x}Ga_xSe_2$ AND FABRICATION OF				LOW COST CIGS SOLAR CELLS				DEPARTMENT: Physics			
S. No.	PARTICULARS	QUANTITY	INVOICE No. & DATE	DATE OF RECEIPT	COST		OTHER CHARGES		TOTAL VALUE		REMARKS
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
1.	Non. Teasuring Head: <u>SPRAY COATING SYSTEM</u>	1	235/8/16/10	8-6-10	3800	-	350	-	9100	-	Sree Sree Anus Sr Company 23, Subramanian Rd, R3 Pura
2.	Magnetic Stirrer with hot plate	1	235/8/16/10	8-6-10	4950	-	-	-	-	-	T. Venkatesh 27/11/10
3.	PH meter PEN type	1	143/29/5/10	29-5-10	800	-	100	-	900	-	(12.5% VAT)
4.	Heater arm Control box Setup.	1	278/29/5/10	29-5-10	4000	-	500	-	4500	-	(12.5% VAT)
5.	Control panel with digital Thermometer and controller - 1200°C	1	13/26-5-10	26-5-10	4800	-	192	-	4992	-	Heat Tech Machines 58 RR Samyana Dhara T. Venkatesh
6.	6 1/2' Steel Cup board	1	14/26-5-10	26-5-10	1550	-	62	-	1862	-	Thennarasu Steels E. Nallathottam Rd Coe-4
7.	Table CT	1	536/24-8-10	24-8-2010	7596	15	303	85	7900	00	T. Venkatesh IT Shop T. Venkatesh
8.	Samsung Laser Printer SCX 4300	1	7547/24-10	24-7-2010	2300	-	92	-	2860	-	Best Supply Agency T. Venkatesh
9.	Hand Drilling machine 13mm	1	6000011879 (0036976)		450	-	15	-	-	-	
9.	Computer Infinity LA350 PRO Intel core i5 1GB, 6.50, 3 20G, 4M, 100W ATX, 2GB DDR3, 2 320GB SATA 7200 RPM HDD, 29.9/2010 Working	1	29/9/2010	29/9/2010	26900	20	2690	03	29900	00	HCL Info Systems Ltd Pondicherry T. Venkatesh 1/10/2010
10.	Vacuum pump mini (Rot. oil pump) 100lit/gp	each one	801/5/10/10	5/10/10			18000				
	oil Trap						1700				
	Moisture Trap						1700				
	Suction Filter						1700				
	3 way connect with vacu gauge						1700				
11.	Ultrasonic bath (sonicator) with dipping Timm (SS body) with Reactor PC I make 3.5lit	one	804/5/10/10	5.10.10		VAT	24800		25752	00	T. Venkatesh 19/10/10
						VAT	1700				
						VAT	680				

2. Infinity LA350 /Intel core i5/500 GB/date : 26.02.2011, Rs.28,900 , HCL Systems, Puducherry.

Coimbatore Institute of Technology, Coimbatore-14				EQUIPMENT STOCK REGISTER				272			
DESCRIPTION DST- PROJECT:- Dr. NMKS & Dr SA											
SANCTION LR NO: SR/S2/CMP69/2008, Dt: 30-09-2009											
Department of Science and Technology. Photosensitization of Nano crystalline TiO <sub>2</sub> Thin films by cds/cdse Quantum Dots for Solar cell application.											
DEPARTMENT: Department of Science and Technology. Photosensitization of Nano crystalline TiO <sub>2</sub> Thin films by cds/cdse Quantum Dots for Solar cell application.											
S.No.	PARTICULARS	QUANTITY	INVOICE No. & DATE	DATE OF RECEIPT	COST		OTHER CHARGES		TOTAL VALUE		REMARKS
					Rs.	Pp.	Rs.	Pp.	Rs.	Pp.	
1.	78x36x19" STEEL CUPBOARD LOCKER "DELUXE"	2	247/29.10.10.	29.10.10	4400	-	VAT 4% 576	-	14,976	-	Dhandapani Steel Locks, Coimbatore 641004.
2.	Titanium IV Chloride TiCl <sub>4</sub>	1x100ml	1579/ 5/11	5/11	3654	-	146	-	3800	-	N. N. M. K. S. 11/11/10
3.	Titanium(IV) Isopropoxide VERTEK TITP, 97X Cat. No. 044674	2x100ml	1252/ 29.12.10	29.12.10	7504	-	-	-	7504	-	Sri Sai Scientific Company Cbe - 641041.
3.	Cobalt(III) Nitrate. Cat. No. 12917	1x25gm			3654	-	-	-	3654	-	
									11,158	-	
							Discount 10%		1116	-	
							VAT 4%		10,042	-	N. N. M. K. S.
									202	-	
									10,444	-	
4)	50 M.L. Auto Clave with Teflon Flask	2 nos	089/ 31/11	31/11	12,000	-					Lakshmi Egg Industries, Bangalore - 22. N. N. M. K. S.
3	Spanner Set	1 set			750	-	C.S. TISSY, 1722	-	14,472	-	
9	Nanostar Easy Scan 2 AFM Basic Module) Controller, Instrument Case Scan head: 70um, Sample Stage Tool Set, Large Scan Sample Kit, Cantilever, Cont. A1-G-10.C1000	Each 1 Piece	600908/ 20/11/2010	5/12/11	25,000 CHF (Swiss Franc)	-			25,000 CHF (Swiss Franc)	-	Swiss Franks, Instrument received on 5-3-2011 N. N. M. K. S.
6)	Infinity LA350 Pkto. Intel Core i5, Dethen Matx (2x3.5, 2x5.25, 1 FDD), 500GB SATA, 7200 RPM HDD, Kit Force Dds Preloaded.	1	6000032342/ 26.02.2011	26.2.11	28,879	32			28,879	32	HCL Infotystem Ltd. Puducherry. N. N. M. K. S.
2)	Warehouse storage charges, Customs duty, clearing charges etc.	1 Pk	Bill no Date 50/10-11 28-02-11	5.3.11	11,234	-			11,234	-	Narayan Shipping Agencies Pvt Ltd. Chennai - 600 94. Instrument received on 5-3-2011.
3)	Printer All in One 3010 Canon s. no. JZX30669	1 No.	58/12-13-1134 21.06.12	21.06.12	10,000	-	500		10,500	-	Syscon Systems, CBE. N. N. M. K. S.

3. Win 7 /Intel i5/4GB/1 TB/ACER , Date: 18.07.2011, Rs.38,150, Supreme Computers, Coimbatore-12.

**Coimbatore Institute of Technology, Coimbatore-14**  
EQUIPMENT STOCK REGISTER

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DESCRIPTION: Fabrication of nanocrystalline  $cd_{1-x}Zn_xTe$  detector for Gamma Camera in Medical diagnostics. (Dr. K. THILAKAVATHI)  
AICTE PROJECT: F.No: BC23/BOR/RID/RPS-168/2009-10.

DEPARTMENT:

S.No.	PARTICULARS	QUANTITY	INVOICE No. & DATE	DATE OF RECEIPT	COST		OTHER CHARGES		TOTAL VALUE		REMARKS
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
1.	Hall Measurement System, Model - HMS-2000/M50-37T.	1 No.	ECO-029411 of March 4th 2011.			609960		Wire Transfer Charges @ 6.12.5%	2504		Sup: M/s Ecopia Corp. South Korea. N. Muthy
2.)	Processor Intel Core I5	1	IN/566/11-12 18/07/11	18/7/11							Sup: Supreme Computers Coimbatore-12. N. Muthy
3)	Mother Board Intel 6100	1									
4)	Ram DDR-3 - 4 GB	1									
5)	Harddisk Western Digital - 500 GB	1									
6)	DVD Writer Lx 22x (Black)	1									
7)	Cabinet Beetal Maple	1									
8)	Key board & Mouse M/M Lapitech	1									
9)	Monitor Lx 20" LED LCD	1								26,428.57	
10)	UPS Luminous 600VA	1						1,619.05			
11)	Printer Jan Sing Sc-2201	1						8,285.71			
									36,333.33		
								Output VATSx	1,816.67		
									38,150.00		
1.	Pen Drive Sandisk 8 GB	1 No.	IN/681/11-12 3/8/11	3/8/11						571.43	Sup: Supreme Computers Coimbatore-12. N. Muthy
2.	Laptop cleaning kit	1 No.									
3.	Dust Cover 20" LCD	1 No.									
4.	DVD R Mosambear	10 Nos.								76.19	
									95.24		
									142.90		
									885.76		
									44.29		
									0.05		
									930.00		

Authorised Dealer for Sales & Service Office Address

**PROFORMA INVOICE**

**In-Sync Solutions**  
172/3, Ramalingam Street West,  
R.S.Puram,  
Coimbatore - 641 002  
TIN 33541962347 CST No: 1022393 PAN AADFI5320G

**PO No:**  
TEQIP-II/2013/TN1G05/Shopping/40  
**PO Date:** 07-Sep-2013  
**Delivery Address:**  
Coimbatore Institute of Technology, Avinashi  
Road, Coimbatore

**CUSTOMER NAME** COIMBATORE INSTITUTE OF TECHNOLOGY  
**ADDRESS** COIMBATORE INSITUTE OF TECHNOLOGY  
AVINASHI ROAD,  
COIMBATORE

**Proforma Invoice No:** IS/0913005  
**DATE :** 25/09/2012  
**Payment Terms:** as per PO

SL. NO.	ITEM DESCRIPTION	QTY.	UNIT PRICE (Rs.)	VAT @ 5%	TOTAL AMOUNT (Rs.)
1	<b>IBM SERVER:</b> Intel Xeon E5-2407 2.2 GHz, 10 MB, 1066 MHz, 2x4 GB RAM ( 8 GB RAM), 6 LFF 3.5" Hot Plug SATA (8 SFF 2.5" SATA Hot Plug), 2x500 GB SATA Hot plug, Smart Array B120i SATA Controller (IBM On board RAID 0,1,- M1115e Card), DVD RW (Multiburner), Redundant Power Supply , Ethernet 1Gb 2-port 361i Adapter (Dual Gigabit Ethernet Controller), Tower Model, 3 Year Warranty, Keyboard & Mouse, 18.5" Lenovo Monitor	1	149,800	7,490	157,290.00
<b>Sub-Total</b>					<b>157,290.00</b>
Entry Tax & Other local levies charged extra					
Remote Delivery Charges (RDC)					
Installation / Freight / Insurance Charges (IFI)					
<b>Less :</b>					
<b>NET PAYABLE</b>					<b>157,290.00</b>



For IN-SYNC SOLUTIONS



A: \_\_\_\_\_ antory

In-Sync Solutions 172/3, Ramalingam Street West, R.S.Puram, Coimbatore - 641 002  
Phone No: 0422 2470500, Mobile No: 82200 55507 mail: info@insyncsolutions.net



# COMPUTERS LTD

Zenith Grande, 30, MIDC, Central Road, Andheri (E), Mumbai - 400 093  
 Tel.: 28377300 / 28366030 Fax : 28364859 E-mail : mumbai@zenith-india.com Website : www.zenith-india.com

C.I.T
Recd on.....
Attn.....
Reply due.....
Replied on.....
File.....

September 23, 2013

THE PRINCIPAL  
 COIMBATORE INSTITUTE OF  
 COIMBATORE-641014

Subject : Submission of Documents for Payment Against

Your P.O.No: **TEQIP-II/213/TG1G05/SHOPPING/37** dtd 07/09/2013

Zenith Order Acceptance No: (OA) : M107191

	Invoice No.	Date	Due Amount (₹)	IC-X
Invoice	COM/13-14/00885	20/09/2013	8,68,035.00	YES

### Rupees EIGHT LAKH SIXTY EIGHT THOUSAND THIRTY FIVE ONLY

O - Original, Copy X - Xerox Copy

As per the terms of your Purchase Order and our Supply Terms we are submitting the above Documents for your ready reference, we are also attaching the first sheet of your P.O.

Kindly release our **Payments in full for the above invoice.** Do Contact us for any clarification in next **Seven (7) days.** failing which we will presume that you have received all the documents and they are in order and these are sufficient for you to effect our payments immediately.

Yours truly,

For Zenith Computers Limited.

**Krishnamoorthy Iyer (AVP-Commercial H.O.) :- 9324801756.**  
 iyer.krishnamoorthy@zenith-india.com

To,

Zenith Computers Limited

We state that we have received the Documents as stated above.

Name & Signature

Designation

Date

Company Stamp / Seal

RICOH INDIA LIMITED  
 No. 81 & 82, Saravana Bhavanam  
 Rajunaidu Street, Tatabad  
 Coimbatore-641 012  
 Tel : +91-422-2482016, 2496276  
 Fax : +91-422-2493948  
 www.ricoh.co.in

Invoice No. **COM/RI/0002/12-13**  
 Ref. No. **0002**

Dated **26-Sep-2013**

## Retail Invoice

Party : **Coimbatore Institute of Technology, Coimbatore - 641014**  
 Coimbatore Institute of Technology,  
 Coimbatore - 641014

Order No.		Payment Terms	Despatch Document		Delivery Note	
TEQIP-II/2013/TN1G05/shopping/39, 07-Sep-2013, 24-Sep-2013		100% after delivery	Through : Person		To Same As Billing Address	
SI No.	Description of Goods	Quantity	Rate	per	Amount	
1	<b>HWDSK-DESKTOP-ACER</b> Acer Veriton M200 - H61 Intel 3rd Generation Pentium Dual Core G2020 Processor @ 2.9 GHz Intel H61 Chipset 2 GB DDR 3 RAM 1333 MHz 500 GB SATA HDD @ 7200 RPM On Board Graphics, 6 USB Ports, Embedded High Definition Audio Support, 10/100/1000 Mbps Ethernet Controller Acer Keyboard, Acer Optical Scroll Mouse, 18.5" Acer LCD with LED Backlit Monitor, DOS, 3-3-3 Warranty	35 No.	21,850.00	No.	7,64,750.00	
2	<b>HWACC-Other</b> 18.5" TFT	35 No.			7,64,750.00	
	<b>Central Sales Tax (5%) Short &amp; Excess</b>			5 %	38,237.50 0.50	
<b>Total</b>		<b>70 No.</b>			<b>₹ 8,02,988.00</b>	

Amount Chargeable (in words)

E. & O.E

**INR Eight Lakh Two Thousand Nine Hundred Eighty Eight Only**

**Declaration**

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

for Ricoh India Ltd.

Authorized Signatory

This is a Computer Generated Invoice



DESCRIPTION

DEPARTMENT: Humanities

S.No.	Particulars	Quantity	Invoice No. and date
1.	Computers TEQIP-II / 2013 / TN1605 / Shopping / 37 07/09/2013	35 NOS	COM / 13-14 / 00885 / 20/09/2013
2.	Orell Digital Language Lab. TEQIP-II / 2013 / TN1605 / Shopping / 38 17/08/2013	1 NO	N-149 / 21/09/13
3.	Computer TEQIP-II / 2013 / TN1605 / Shopping / 39 07/09/2013	35 NOS	COM / R+ / 0002 / 2012-13
4.	IBM Server TEQIP-II / 2013 / TN1605 / Shopping / 40 07/09/2013	1 NO	13/09 / 3005 / 25/09 / 13

Date of Receipt	Cost		Other Charges		Total Value		Remarks
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
20/09/13	8,26,700	-	41,335	-	8,68,035	-	ASSET NUMBER TEQIP II / COMPUTERS / 135-169
21/09/2013	4,31,238	-	21,562	-	4,52,800	-	TEQIP II / ODL / 99
29/09/2013	7,64,750	-	38,238	-	8,02,988	-	TEQIP II / Computer / 100-134
25/09/13	1,49,800	-	7,490	-	1,57,290	-	TEQIP II / Server / 230

P. Kanti  
Dr. P. Santhi M. A., M. Phil., Ph. D.,  
Associate Professor & HOD  
Department of Humanities  
Coimbatore Institute of Technology  
Coimbatore-641 014.

4. Win 7 /Intel i5/4GB/1 TB/LENOVO , Date: 22.08.2014, Rs.54,750, Supreme Computers, Coimbatore-12.

DST-SERB		Coimbatore Institute of Technology, Coimbatore-14		REGISTER		193		
EQUIPMENT STOCK		DESCRIPTION		DATE OF RECEIPT		REMARKS		
S.No.	PARTICULARS	QUANTITY	INVOICE No. & DATE	COST	OTHER CHARGES	TOTAL VALUE		
				Rs.	Ps.	Rs.	Ps.	
1	Lenovo Desktop PCs 573 9077 with PS Led	1 No	60/22.08.2014	22.08.14		40 238 10	System Systems cbe-44.	
2	Hp 1005 All-in-One LaserJet Printer	1 No				11 904 76		
						52 142 86		
						2 607 14		
						54 750 00		
3.	NUMERIC - UPS - 1KVA	1 No	61/22.08.2014	22.08.14	4 190 00	209 52	4 400 -	
<u>CONSUMABLE ITEMS</u>								
1.	Postal Expenses	1 No.	03.07.2014	03.07.14			59	
2.	Fee for Thermal Study Course (Conference attending)	-	2014/4/31	08.07.14			5 000	
3.	Small Kanya Plastic Arts. Seal making charge	2 Nos	23/24/	18.07.14			900 -	
4.	Eraser, Cones, Pen, Stationer, Pin, Stapler, cello tape		18.07.2014	21.07.14			170 -	
5.	Postal Expenses		5/28/	21.07.2014	21.07.14		214 -	
6.	Postal Expenses		21.07.2014	21.07.14			390 -	
7.	Postal Expenses		21.07.2014	21.07.14			78 -	
8.	Postal Expenses		25.07.2014	25.07.14			132 -	
9.	As per bill	As per bill	1204/	25.07.2014	25.07.14		922 -	
10.	Stapler pin, D. tape, Stationery, file, Spring file, etc	"	1205/	25.07.2014	25.07.14		917 -	
11.	Per Drive Hp model /6050	1 No	14238/	28.07.2014	28.07.14	523 81	26 19	550 -
12.	Staple paper, Eraser, pen, pen holder, Rubber band, etc	As per bill	5142/	05.08.2014	05.08.14			657 -
13.	Postal Expense		05.08.2014	05.08.14			90 -	
1.	Argon Gas	7CM	632/12.11.14	14.11.14			1750 -	
2.	D.A. Gas	7CM					2450 -	
							4200 -	
							210 -	
							4910 -	
1.	Gas cylinder Deposit (Argon Gas)	Deposit Amount	326/14/11/14	14.11.14			4999 -	
2.	" " " (D.A. Gas)	"	327/14/11/14				4999 -	

carbon film on different polymer substrates: Comparative Study  
 "Stability" Dr. C.P. Yoganand, DEPARTMENT: PHYSICS.

System Systems cbe-44.  
 n.m.h.k

n.m.h.k

Jayam Sp. Co. cbe-20.  
 n.m.h.k

Jayam Sp. Co. cbe-20.  
 n.m.h.k

# Coimbatore Institute of Technology,

AUTONOMOUS INSTITUTION

COIMBATORE-14

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## DESCRIPTION

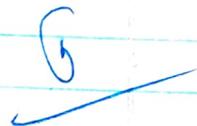
Date	Particulars	Quantity			Cost		Invoice No. & Date	Remarks
		Receipts	Issues	Balance	Rs.	P.		
21.07.17.	ALLOCATED TO CSE / IT - FROM OFFICE							
	INVOICE NO: 1718-1802.							
	Date : 29. Jan - 2017.							
	DESKTOP							
	ACER Veriton -							
	Core i3	100 Nos		100 Nos				Ambra Business
	Intel core i3 6100							System (P) Ltd.
	6th gen .4GB. 1TB							Cbe - 002.
	Keyboard & Mouse,							
	Dos,							
	3 years Warranty							
	Monitor Acer	100 Nos		100 Nos				
	18.5 led.							
	<u>Total</u>	<u>100 Nos</u>		<u>100 Nos</u>				

PC Allocation to :

Web Programming & Compiler Lab (L-203) : 50 Nos.  
 (L-308) : 50 Nos  
100 Nos

KS Luisan

21/7/2017



# Coimbatore Institute of Technology,

AUTONOMOUS INSTITUTION

COIMBATORE - 14

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## DESCRIPTION

Date	Particulars	Quantity			Cost		Invoice No. & Date	Remarks
		Receipts	Issues	Balance	Rs.	P.		
	ALLOCATED TO CSE & IT - FROM OFFICE.							
11/9/18	DESKTOP ACER VERITON - CORE I3. Intel Core I3 7100 7th gen, H110, 4GB RAM, 1TB HDD 18.5" LED MONITOR. USB Keyboard & Mouse, Dds. 3 years warranty HSN Code : 84714900		120 NOS		120	NOS	INVOICE NO: 1819-2087 DATE: 23.JUL-18	
	Total				120 NOS			

PC Allocation TO :

CC1, (444) <sup>IT</sup>, CC2 (IT 443) :

CC1 : 60 NOS  
CC2 : 60 NOS  
120 NOS

  
 Dr. G. Kousalya  
 Professor & Head  
 Department of Computer Science  
 and Engineering  
 Coimbatore Institute of Technology  
 Coimbatore - 641 014

(Original)

TAX INVOICE

**Ambra Business System (P) Ltd - 2020-21**

Shop No. 12, Anjuman-E-Najmi Complex,  
1A VCV Layout,  
Opp to Gurudwara Temple,  
Coimbatore - 641 002.  
PH: 0422-2550669, 2550970, 4367270  
GSTIN: 33AADCA7204L1ZV  
CIN: U05160TZ1996PTC007321  
PAN: AADCA7204L  
E-mail : ambracbe@gmail.com

Buyer

**The Principal**

Coimbatore Institute of Technology,  
Avinashi Road, Civil Aerodrome Post,  
Peelamedu,  
Coimbatore - 641 014.  
PH:0422-2574071, 9843029328

Invoice No.	Dated
<b>2122- 3604</b>	<b>16-Apr-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>3604</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Mc  
✓

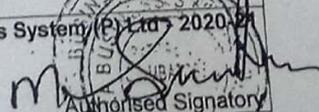
Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
<b>Acer Veriton</b> Intel Core -I7-10700/ H410 / 16GB DDR4 Ram / 1Tb Hdd / ODD / Dos / USB -Keyboard Mouse / 21.5" Monitor / 3years Warranty Hsn Code - 8528 CPU S.NO - UXVTJSH146L1489593 M.S.NO - MMLY7SI00205109E7785QL	1 nos	1 nos	47,250.00	nos		<b>47,250.00</b>
				9 %		4,252.50
				9 %		4,252.50
						<b>55,755.00</b>
Total	1 nos	1 nos				<b>55,755.00</b> E. & O. E.

Output CGST @ 9%  
Output SGST @ 9%

Amount Chargeable (in words)  
 Fifty Five Thousand Seven Hundred Fifty Five Only

Equipment / Consumables entered  
in Under Graduate / Post Graduate  
Stock Register.  
Volume: II Page No. 7  
Laboratory SPDC  
Date 19/4/2021 Entered by P. Santhi Passed by P. Santhi

Company's Service Tax No. : AADCA7204LST001  
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 - 2020-21  
  
Authorised Signatory

This is a Computer Generated Invoice

**P. Santhi**  
Principal Investigator  
M.A., M.Phil., Ph.D.,  
Associate Professor & HOD  
Department of Humanities  
Coimbatore Institute of Technology  
Coimbatore - 641 014.

(Original)

TAX INVOICE

**Ambra Business System (P) Ltd - 2020-21**  
 No.12, Anjuman-E-Najmi Complex,  
 CV Layout,  
 Gurudwara Temple,  
 Coimbatore - 641 002.  
 H:0422-2550669, 2550970, 4367270  
 GSTIN: 33AADCA7204L1ZV  
 CIN: U05150TZ1996PTC007321  
 PAN: AADCA7204L  
 E-mail : ambracbe@gmail.com

Buyer

**The Principal**

Coimbatore Institute of Technology,  
 Avinashi Road, Civil Aerodrome Post,  
 Peelamedu,  
 Coimbatore - 641 014.  
 PH:0422-2574071, 9843029328

Invoice No. <b>2021-3650</b>	Dated <b>17-Mar-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>3650</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

To  
 M/c  
 2/

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
<b>Acer Veriton</b> Intel Core i5- 10th Gen 8GB DDR4 / 1TB HDD USB Keyboard / Mouse/ GIGA LED Screen Dos/ 19.5" Monitor / 3 Year Warranty CPU S.NO - UXVTJS1145L1151529 L1151530/L1151531/L1151532 L1151533/L1151534/L1151535 L1151536/L1151537/L1151538 L1151539/L1151540/L1151541 L1151542/L1151543 /L1151544 L1151545/L1151546/L1151547 L1151548/L1151549/L1151550 L1151551/L1151552/L1151553 L1151554/L1151555/L1151556 L1151557/L1151558 HSN CODE - 8471	30 nos	30 nos	32,650.00	nos		9,79,500.00
					9 %	88,155.00
					9 %	88,155.00
<b>Total</b>	<b>30 nos</b>	<b>30 nos</b>				<b>11,55,810.00</b>

Amount Chargeable (in words)

Eleven Lakh Fifty Five Thousand Eight Hundred Ten Only

Company's Service Tax No. : AADCA7204LST001

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

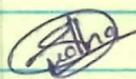
for Ambra Business System (P) Ltd - 2020-21

*M. S. S.*  
 Authorised Signatory

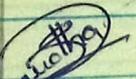
This is a Computer Generated Invoice

S.No	Date	Equipment	Entered by	Lab Incharge	passed by
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1. 23/3/2021 Acer Veriton  
 Intel core i5-10<sup>th</sup> Gen 8  
 GB DDR4 / 1TB HDD USB  
 keyboard / mouse / GIGABYTE  
 Screen Dos / 19.5" monitor /  
 3 years Warranty  
 CPU S.NO - UxVTJS/145L115152  
 to L1151558 HSN CODE - 8471  
 30 nos @ Rs. 32,650.00 Amount  
 $\Rightarrow$  Rs. 9,79,500.00  
 CGST 9%  $\Rightarrow$  88,155.00  
 SGST 9%  $\Rightarrow$  88,155.00  
 Total Amount  $\Rightarrow$   
 Rs. 11,55,810.00

 A.S.P. P. Santhi

2. 19/4/2021 Acer Veriton  
 Intel core - I7-10700/H410/  
 16GB DDR4 Ram / 1TB HDD /  
 ODD / DOS / USB - keyboard /  
 mouse / 21.5" Monitor / 3 years  
 warranty HSN code - 8528  
 CPU S.NO - UxVTJS/146L14895-  
 -93 MS NO - MMLYS100205109ETT  
 859L  
 INO @ 47,250.00  
 CGST @ 9%  $\Rightarrow$  4,252.50  
 SGST @ 9%  $\Rightarrow$  4,252.50  
 Total Amount  
 $\Rightarrow$  Rs. 55,755.00

 A.S.P. P. Santhi

Dr. P. Santhi M.A., M.Phil., Ph.D.  
 Associate Professor & HOD  
 Department of Humanities  
 Coimbatore Institute of Technology  
 Coimbatore - 641 014.

Dr. P. Santhi M.A., M.Phil., Ph.D.,  
 Associate Professor & HOD  
 Department of Humanities  
 Coimbatore Institute of Technology

Coimbatore Institute of  
CONSUMABLE / EQUIPMENT STOCK



COIMBATORE INSTITUTE OF TECHNOLOGY  
CIT-ITRMCELL

Date: 30-08-22

NEW DESKTOP PC DELIVERY CHALLAN - 2022

Department : MBA  
System Configuration : ACER TOWER (Intel i3 10<sup>th</sup> Gen/ 8 GB RAM/1TB HDD/19.5"LED Monitor/Keyboard/Mouse)  
Nos of Systems : 30 Nos  
Note : For unboxing and first time installation and Warranty support for Acer Pc please Contact : Mr. Balaji, Ambra Systems, mobile : 9843023280

Serial Nos for:	Monitor
Desktop CPU	
UXBH551789M3041357, UXBH551789M3041333	22404425485, 22404423285
UXBH551789M3041418, UXBH551789M3041406	22404369885, 22404433985
UXBH551789M3041446, UXBH551789M3041399	22404429385, 22404430285
UXBH551789M3041458, UXBH551789M3041390	22404424685, 22404151885
UXBH551789M3041497, UXBH551789M3041370	22404152685, 22404158785
UXBH551789M3041374, UXBH551789M3041483	22404423785, 22404195885
UXBH551789M3041467, UXBH551789M3041483	22404422385, 22404158985
UXBH551789M3041319, UXBH551789M3041421	22404428885, 22404158385
UXBH551789M3041413, UXBH551789M3041476	22404158885, 22404179485
UXBH551789M3041403, UXBH551789M3041304	22404147985, 22404144185
UXBH551789M3041495, UXBH551789M3041388	22404151385, 22404145385
UXBH551789M3041375, UXBH551789M3041304	22404156485, 22404150885
UXBH551789M3041299, UXBH551789M3041369	22404143785, 22404146985
UXBH551789M3041430, UXBH551789M3041317	22404142785, 22404147085
UXBH551789M3041351, UXBH551789M3041431	22404149985, 22404145085

S. Govind Rao  
RECEIVER SIGN WITH DESIGNATION:  
Assistant Professor

HOD



M. M. Srinivasan  
ITRMCELL

Technology, Coimbatore - 14.  
REGISTER

DEPARTMENT : MBA

Date of Receipt	Cost		Other Charges		Total Value		Remarks
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
30/08/22	39,990.00		X 30		9,29,700		Received 30 Pcs from ITRM Cell for MBA Department lab.
	Total System Amount =				9,29,700		
	S. Govind Rao						HOD - DMS
	Assistant Professor						



**Ambra Business System (P) Ltd - 2021-2022**

Plot No 12, Anjuman-E-Najmi Complex,  
MCV Layout,  
Opp to Gurudwara Temple,  
Bambalore - 641 002.  
Phone: 2550669, 2550970, 4367270  
0422-2550669, 2550970, 4367270  
PIN: 33AADCA7204L1ZV  
GSTIN: U05150TZ1998PTC007321  
GST No: AADCA7204L  
Email: ambracbe@gmail.com

Principal  
Bambalore Institute of Technology,  
Kashinathi Road, Civil Aerodrome Post,  
Bambalore,  
Bambalore - 641 014.  
0422-2574071, 9843029328

Invoice No.  
**2223 - 4517**  
Delivery Note

Dated  
**5-Aug-2022**  
Mode/Terms of Payment

Supplier's Ref.  
**4517**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity		Rate	per	Disc. %	Amount
	Shipped	Billed				
1824 / 1825 / 1826 / 1827 / 1828 / 1829 / 1830 / 1831 1832 / 1833 / 1834 / 1835 / 1836 / 1837 / 1838 1839 / 1840 / 1841 / 1842 / 1843 / 1844 / 1845 1846 / 1847 /						
Output CGST @ 9%			9 %			3,92,040.00
Output SGST @ 9%			9 %			3,92,040.00
<b>Total</b>	<b>120 nos</b>	<b>120 nos</b>				<b>51,40,080.00</b>

Amount Chargeable (in words)

Fifty One Lakh Forty Thousand Eighty Only

E. & O. E.

Advance - 20,56,032

Bill Value - 51,40,080

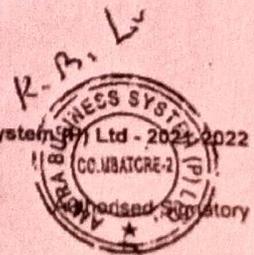
3084048

5140080  
2056032  
3084048

Company's Service Tax No. : AADCA7204LST001

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 - 2021-2022



This is a Computer Generated Invoice

Received  
k. Suresh  
05/08/2022

M. Mahesh  
(M. Maheshdharan)  
ITRM CELL

# Coimbatore Institute of CONSUMABLE / EQUIPMENT STOCK

DESCRIPTION: Vol- 1

S.No.	Particulars	Quantity	Invoice No. and Date
5.	EPSON PROJECTOR EB - 972 From DIGIBYTES DIGITAL INDIA PVT. LTD. Tatabad, CBE-12 (0422-4510011) By CIT/ITREMCELL/EG/AI&ML-CHEM/66/22	One unit	Invoice No. DDCB23230 2693 26-Aug-22 Bill No. 5714 04573149 Ref. No. 2693
6.	NEW DESKTOP PCs. (AMBRA SYSTEMS) System Configuration: ACER TOWER (Intel i5 11th Gen/8GB RAM/ 1TB HDD/19.5" LED MONITOR/KEYBOARD/ MOUSE) HSN Code - 8471 Supplier: Ms. Balaji 9843023280 (CPU Nos. attached sheet) IT-310 in file	60 Nos.	ITRM Cell 06/09/2022 (only delivery challan) 2223-4517 05/Aug/2022
7.	RASPBERRY PI3 (TNSCST Funding) Raspberay Pi LCD Classic Computer Services 8th Street, Crosscut Road, Grandhipusam Coimbatore - 641012 GST/UIN: 33DXZPS033381ZF (Dr. D. Kavitha - Project Purchase)	One Unit One Unit	CCS 23-24/ 015 18/05/2023

# Technology, Coimbatore - 14. REGISTER

DEPARTMENT: Computing - AI&ML

Date of Receipt	Cost		Other Charges		Total Value		Remarks
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
(26/Aug/2022) 05/9/2022	49,219		@SGST 13,781.032		63,000	32	Shana 05/9/22 (J. SHANA)  H.O.D (i/c) MSc AI&ML Dr. J. Shana Associate Professor (AI & ML) Dept. of Computing Institute of Technology Coimbatore Institute of Technology Coimbatore - 641 014
06/09/2022	For 60 Nos. out of 120		CGST @ 9% SGST @ 9%		2,570.04/- (5140080/-) Total.		Shana 06/9/22 (J. SHANA) H.O.D (i/c) MSc AI&ML Dr. J. Shana Associate Professor Dept. of Computing (AI & ML) Coimbatore Institute of Technology Coimbatore - 641 014
18/5/2023	8,100.00		CGST @ 9% SGST @ 9% (729+729) 1458/-		9,558.00		Shana 15/6/23 (J. Shana) H.O.D (i/c) MSc AI&ML Dr. J. Shana Associate Professor Dept. of Computing (AI & ML) Coimbatore Institute of Technology Coimbatore - 641 014

S NO	DATE & RECEIPT	DESCRIPTION OF COMPONENTS AND EQUIPMENTS	PO/Inv/ Bill Number/Date	QTY
		① Switch Ip Lml Sport Graphite Pce		2 NOS
23	20/04/2023	① ALTRON 8Mega Pixel 4mm lens MODEL: AXI-IPC-R30SS330	23/02-22 05/02/2023	3 NOS
		② ALTRON 5Mega Pixel 2.8mm lens MODEL: AXI-IPC-DE55220		3 NOS
		③ ALTRON 5Mega Pixel 4mm lens MODEL: AXI-IPC-DE55220		15 NOS
		④ ALTRON 5Mega Pixel 4mm lens MODEL: AXI-IPC-R30S5330		22 NOS
		⑤ Upto 12MP NVR with 2 slot HDD Bay		2 NOS
		⑥ 10TB HARD DISK		2 NOS
		⑦ Packing & Forwarding Charges		-
24	24/04/23	① Switch IP LINK SUPPORT PCE T16004	20/04/2023	19500
		② CAT6 CABLE (300m)	SC15079/23-24	22500
		③ PATCH W/ 250D		1400
		④ RJ 45 JACK		1400
		⑤ S/S cable 7ft 300mm		900
		⑥ PCE channel 4x4x5		6250
25	28/4/23	LENOVO P360T (7/12TH/14GB/512SSD/ DOS (S/N SPW03LKH/SPL03LKH)) 1 7B SATA SERIAL FE (S/N ZEM4JK/ZFY02Y045)	DDC B232400 564 /27/4/23	2 NOS 174,640

RATE		SUPPLIER DETAILS	BILL PASSED AMOUNT	STOCK By Page NO	Remarks
Rs	P				
-1800					
16,800		ALTRON SECURITY ENGINEERING PVT LTD. 79A/45A/51, Panchal	4,18,487	112	
15,300		Prasanna Kail Street, Ainthakkam			
52,500		Chennai-600104.			
1,12,000					
76650					
62,400					
1500					
19500		SUPREME COMPUTERS, 272,	71,281	112	
22500		7th street, Gandhipuram,			
1400		Coimbatore -			
1400					
900					
6250					
174,640	-	DIMBYTZ DIGITAL INDIA PRIVATE LTD	174,640	112	Installed at COE
		10/47, 9TH STREET, JAYABAD			
		COIMBATORE -12			

S.No	Date Receipt	Description of Component and Equipment	PO/INV/ Bill No./PA	Qty
26	11-5-23	① Altrox 5 Mega Pixels (P camera) ② 32 channel NVR with 28lot HDD ③ 10TB Hard disk for CCTV	05/224 dt-5/5/23	10 Nos 1 No. 1 No.
27	27/4/23	① P3 Hyl Refresh LED Video Wall ② P3 Control Processor - Broad kystan ③ Cabinet size 2 1/2 Dic-cast 192 x 192	SS-487 dt-27/4/23	240 Sq. 01 No. 60 Nos
28	27/7/23	Fabrication work for 20x12 P3 Hyl Refresh LED Video wall with Accessories	SS-490 dt-27/7/23	240 sq/ft
29	01/08/23	Beetel Caller ID model M-71-White (Serial-02226253), 540, 539-22-11	Inv/ 944/2023 01/8/2023	3 Nos
30	02/08/23	ACER VERITOD M200 (13-15.5") (16GB   1TB   19.5" / Dos / 3yrs) DT Direct Manufacturer Warranty	(DDCB232 412789) dated on 02/08/23	36 nos
31	07/08/23	1) Switch 24port Gigabyte Tonda 2) Cable Cat6 5 link 3) RFT Rack AV 3500 4) Jack Cat6 Stackface 5) Tag 300mm 6) Pipe channel 45x45	SC/5510 23-24 dated on 4/8/23	10 1 610 nos 1 200 nos 5 nos 25 nos

Rate	Supplier Details	Bill Passed Amount	Shak. by Pg. No.	Remarks
50,000 <del>50,000</del>	Ms. Altrox Security Engineering Pvt. Ltd	117,528	114	Installed at Main building
29,000	79A/45A, 81, Panchali Amman Koil Street, Arumbakkam, Chennai			restroom Side 2 etc.
20,600				
6000	Ms. Stream Solutions	23,03,360	114	used for backdrop in Auditorium.
92,000	No-5, Dadas Street, Ganapathy, Coimbatore - 6			
7,000				
86000	Ms. Stream Solutions No. 5 Dadas Street, Ganapathy, Coimbatore - 6	1,01,480	114	--
5220	Virayak Tele Systems, No-6 First floor, Commercial Corporation Complex, Kotha road, Papanasampalayam, WBK - 87	5,220	114	Installed at M208 building - Bonal room Installed at W building Mysore Seeban
133,38720	DIGI BYTE DIGITAL INDIA PVT LTD #10/4 5th Street Tutakad Coimbatore - 641012	1,33,38,720	114	Central purchase for department
70328	Supreme Computers 2737th St Gandhigram Coimbatore	70328	114	Installed at A14 DS at 4th building (114)

S No	DATE & RECEIPT	DESCRIPTION OF COMPONENTS AND EQUIPMENTS	PO/INV/BILL NO. & DATE	CITY
32	05/08/23	1) Ink Cartridge Cannon 811 2) Pendrive Sandisk 32GB Ultra Flair 3.0	SC/5509/23-24	1 no 2 nos
33	14/8/23	Bang Mx 550P DLP Projector	SS-509 11/08/2023	4 nos
34	7/9/23	Bang Mx 550P DLP Projector	SS-521/ 05-9-23	1 nos
35	11/9/23	ACer Veriton M200 (i3/16GB) 17B/19.5" monitor / pas/ 3yr warranty	DDCB 23 2413647 dt: 8/9/23	40 nos
36	18/10/23	① HP LJ Pro Printer M126NW ② HP LJ Printer pro M126A ③ ADATA 256GB SSD Harddisk	DDCB/ 14412/2324 dt: 13/10/23	2 Nos 2 Nos 3 Nos
7	8/11/23	① Acer Veriton M200 (i3/16GB) 17B/19.5" monitor / 3yr warranty ② Quadro 4GB - NVIDIA Card T400 Graphics Card	DDCB/ 14925/2324 dt: 7-11-23	25 nos 25 nos

RATE RS	P	SUPPLIER'S DETAILS	BILL PASSED AMT	STOCK BY PAPER NO	REMARKS
3350	-	Supreme Computers 272 7th Street Chandhipuram, CBE-12	3350	116	Installed at AutoCAD Center.
15,840	00	Stream Solutions No. 5, Dason Street, Chandipathy, CBE-6	14,336	116	
35,840	00	Stream Solutions No. 5, Dason Street Chandipathy, CBE-6	35,840	116	IT Dept
31,400	00	Digibytz Digital India Private Ltd. 10/47, 9th Street Tatabad, CBE-12	14,82,080	116	Central purchase (READ)
21,476	00	Digibytz Digital India Private Ltd. 10/47, 9th Street, Tatabad, CBE-12	86,199	116	
18,880	00				
1,829	00				
37,052	00	Digibytz Digital India Private Ltd. 10/47, 9th Street, Tatabad, CBE-12	12,36,050	116	Mechanical Dept (cad/cam lab)
12,390	00				

S. NO	Date	Description of Components	Invoice/Bill no and date	Qty
49	3/06/2024	① Rack 1x1 3500 ② Switch 7p Link 8 port Ti-30920-10P ③ CAT6 cable 100 digital ④ Jack CAT6 6N1 ⑤ cable tie 50mm ⑥ Accessories ⑦ Box PVC ⑧ Media Converter	21/12/2023/ 24-25 1/6/2024	1 nos 1 nos 50 nos 100 nos 10 nos 20 nos 2 nos
50	3/06/2024	① Lenovo neo 70A (i3-121H/8gb/ FHD 15.6" / Day) A10 PC	DRCB/01192/ 2425 20/5/2024	2 nos
51	24/06/24	① Head phone Finigy F10 ② Pen drive HP 64gb M796 W 3.1 ③ Key board HP 100 USB ④ Mouse HP M10 ⑤ CEMAJ Battery CR 1220 600mAh	01/7286/ 24-25	80 nos 1 nos 5 nos 10 nos 25 nos
52	24/07/2024	① 6'x4' Insta Lock projection screen ② Ben-Q projector lamp Module Replacement charges ③ Reinstallation work for projector & accessories	13-104 18-07-2024	12 nos 1 nos 8 nos

Date	Supply details	Bill no./Sheet Amount	Page no	Remarks
2,800/-	Supreme Computer	734951/-	124	Workshop
10,500/-	375, 7th street, Gandhipuram			Purpose
16,470/-	Coimbatore			
700/-				
2,100/-				
3,000/-				
2,900/-				
5,800/-				
73500/-	Digibytz Digital India Private Limited 10/107 4th street, Tatabasa Coimbatore - 641 013	86730	124	COE
48,800/-	Supreme Computer	66280/-	124	English
550/-	273, 7th street,			
2750/-	Gandhipuram, Coimbatore			
2650/-				
1250/-				
46,800/-	Stream Solutions	86789/-	124	CT
6750/-	No 5-6, Juvanny colony			
	Deethapuri Post, Coimbatore - 641027			
20,000/-				