



EXCEL ENGINEERING COLLEGE

(Autonomous)

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Accredited by NBA (AERO, CSE, ECE, MECH), NAAC with "A+" and Recognised by UGC (2f & 12B)
KOMARAPALAYAM - 637303

4.3.2 STUDENT - COMPUTER RATIO

Academic Year: 2022-23

Number of Students	Number of Computers	Student - Computer Ratio
4944 (Approved)	755	6 : 1
3947 (Enrolled)	755	5 : 1


System Admin


Principal

EXCEL ENGINEERING COLLEGE (Autonomous)

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai
Accredited by NBA(AEKO, CSE, ECE, MECH J & NAAC with A+ and recognised by UGC
(2F&12R)
KOMARAPALAYAM - 637303

Total Number of Students (Academic year 2022-23)

Code	Programme Name	Approved Intake	Number of students Enrolled
101	B.E- Aeronautical Engineering	360	224
108	B.Tech - Agricultural Engineering	180	170
201	B.Tech - Artificial Intelligence & Data Science	120	114
121	B.E - BioMedical Engineering	180	164
103	B.E - Civil Engineering	240	176
104	B.E- Computer Science and Engineering	360	373
202	B.Tech-Computer Science and Business systems	60	28
106	B.E - Electronics and Communication Engineering	360	244
105	B.E - Electrical and Electronics Engineering	60	27
218	B.Tech - Food Technology	180	120
205	B.Tech - Information Technology	240	236
114	B.E - Mechanical Engineering	360	275
239	B.Tech Petrochemical Technology	60	25
115	B.E - Safety and Fire Engineering	180	35
631	MBA	240	239
633	MBA(IEV)	60	42
622	MCA	120	90
424	M.E-Aeronautical Engineering	36	30
423	M.E -Industrial Safety Engineering	60	57
416	M.E-Environmental Engineering	48	35
413	M.E-Structural Engineering	48	50
405	M.E-Computer Science and Engineering	42	31
401	M.E-Applied Electronics	36	14
414	M.E-Thermal Engineering	36	25
415	M.E-Power Electronics and Drives	36	26
431	M.E-Embedded System and Technologies	42	9
NIL	B.E/B.Tech First year(English & Languages)	1200	1088
	B.E/B.Tech First year (Mathematics)		
	B.E/B.Tech First year(Science)		
	B.E/B.Tech First year(Career Training/General Engineering)		
TOTAL		4944	3947



Principal
(Dr.K.BOMMANNA RAJA)

10	CSE Open Source Lab						36												36
11	CSE PG Lab						30												30
12	AERO Computer Lab					1				30									31
13	MECH Dynamics Lab					70				2									72
14	CIVIL CADD Lab								22	23									45
15	CSE SD Lab				61				3		7								71
16	CSE Futura Lab											62							62
TOTAL		0	1	230	0	71	66	0	26	61	13	62	45	180	0	0	0	0	755

Ucholo
System Admin

M. M. M. M. M. M.
Principal



**EXCEL ENGINEERING COLLEGE
KOMARAPALAYAM-637303**

DETAILS OF COMPUTERS PURCHASED

Scan Copy of Stock Register –Aero CAD Lab

EXCEL Engineering							College, Pallakapalayam - 637 303.								
Sl No	Date of Acquisition	Particulars of Equipments	Nos. Qty	Rate Rs.	Rs. Ps.	Bill No. & Date	Total Value Rs.	Rs.	Ps.	Supplier's Name	Item Location	HOD	A.O.	Principal	Remarks
1.	30/12/2016	ACER-OD-VDSK-491Vandor M200-HEI. INTR PENTIUM 6GB. 8000B. SATA HARD DISK RAM. 2GB DDR3. 1066 MHz RAM. PS2KB104 KEYS. PS2 OPTICAL MOUSE. ACER 15.5" WEEK MONITOR	30	14,000	00	CAT-INV- 14,70,000	4,20,000	00		CYBERSIDE TELCOM PVT LTD COMMERCE BRANCH NO 171, CROSS 232, 1 ST FLOOR 1 ST STREET - VANDHISPERAM TAMILNADU - 641012	Aero CAD Lab				B/F - page number 3 of Excel college of Technology, Department of Civil Engineering, CAD Laboratory stock register Handwritten signature 6/2/17
		VAT 5%					21,000	00							
		TOTAL					4,41,000	00							

Purchase Order – Aero CAD laboratory



Prof Dr.G.Ramadoss
B.E.,M.E.,Ph.D.,FISME.,FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S., M.H.Sc (Diabetology)
Vice-Chairman

12-11-2012

Ref: SRET/COMPUTER PO/2012-13/
Cyberstar Infocom Pvt. Ltd.
No: 177, Old No: 222, 1st Floor 6th Street, Gandhipuram,
Coimbatore - 641012.
Sir,

Sub: purchase order for Acer Desktop Systems - REG

We are very glad to inform you that your quotation for Acer Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	Acer-UD-VD95-148 Veriton M200 M61, Intel Pentium G630, 500 GB SATA HDD, RAM 2GB DDR, PS2 KB 104 Keyboard, PS2 Optical Mouse, Acer 18.5" WFTF Monitor	110	19,530	21,48,300
Total				21,48,300

TERMS & CONDITIONS

Price: Net value of order is Rs 21,48,300/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment: Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

NH-47, Salem main road, Komarapalayam-637303.

A handwritten signature in black ink, appearing to be 'A.K. Natesan'.

HON. CHAIRMAN

NH-47, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 637 303, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education

Scan Copy of Bills – Aero CAD laboratory



TAX INVOICE
CUSTOMER COPY

CYBERSTAR INFOCOM PVT. LTD.

Coimbatore Branch
No : 177 Old No. 232, 1st Floor, 6th Street, Gandhinagar
Coimbatore - 641012, Tamil Nadu, INDIA TN
NO 30580721210 CST, 700228 DTD 04-05-2001
COIMBATORE 641012 TAMIL NADU INDIA
TEL NO.0422 - 4372270 FAX NO.

CUST. CODE & NAME : E0145		INVOICE No	CBT-INV-130375				
CUST. REF. No & DATE : 0		INVOICE DATE	27-11-12				
SALES REP. DETAILS : V. Gobalakrishnan		SALES ORDER No. 1					
BILL TO: Excel Engineering College NH-47, Sakam Main Road, Palakkappalayam, Konnarapalayam, Namakkal DT, Tamil Nadu - 637303 04285-294444		DELIVERY TO: Excel Engineering College NH-47, Sakam Main Road, Palakkappalayam, Konnarapalayam, Namakkal DT, Tamil Nadu - 637303					
ST No: CST No: FORM / PERMIT: TAX FORM: PART SHIPMENT:		PAYMENT TERMS: CHECK DETAILS: DUE DATE FOR PAYMENT: MODVAT REQ: DELIVERY INSTRUCTIONS:					
		Demand Draft ADVANCE PAYMENT					
Sl. No.	PROD. CODE	QTY.	UNIT PRICE	OCTROI %	S. TAX / VAT %	SURCHARGE %	TOTAL AMOUNT
	PROD. DESC.	UOM	EXT. PRICE	OCTROI AMT.	AMOUNT	AMOUNT	
				Service Tax	Sales Tax	VAT	Surcharge
1	ACR-UM XV33S-B01 Acer 18.5" WFTF (1366 x 768, 5ms response, 5000:1 contrast, Non glare, VGA only, 0.3 pixels)	110.0	4,000.00			VATS	
		NOS	5,00,000.00			25,300.00	
2	ACR-UD-VD5S-149 Varion M200-H61, Intel Pentium G630, 500GB SATA HDD 7200 rpm, 2GB DDR3 1066 MHz RAM, PS2 KB 104 Keys, PS2 Optical Mouse, Free dos, 3 Yrs Onsite warranty, MT Chassis, Installation by Partner, No Certificate Warranty & Serial NOS,	110.0	14,000.00			VATS	
		NOS	15,40,000.00			77,000.00	
FREIGHT							
TOTAL							
Gross Total			20,40,000.00				
Discount			.00				
Net Amount			20,40,000.00		1,02,360.00	.00	21,42,360.00
Freight/Expense							
Total							

AMOUNT IN WORDS

Two Million One Hundred Forty Eight thousand Three Hundred Only

G. C. NOTE No.
VEHICLE No.
COURIER
No. of PACKETS
WEIGHT
REMARKS

RECEIVED THE ABOVE MATERIALS IN GOOD CONDITION.
Run Date: 28-Nov-2012 11:41:51 AM
RECEIVERS SIGNATURE
DATE RECEIVED
TIME RECEIVED

For CYBERSTAR INFOCOM PVT. LTD.
Authorised Signatory

1. Any additional increase in taxes, duties, cesses, etc. which become applicable as on the date of deposit of goods shall be payable by the customer.
2. Cyberstar Infocom Pvt. Ltd. shall not be liable for any third party claims arising out of the use of branded goods. The customer shall keep Cyberstar Infocom Pvt. Ltd. informed immediately about such claims.
3. The warranty on the product and covered under the heading is as per the prevailing Terms of Manufacturer from time to time.
4. The liability of Cyberstar Infocom Pvt. Ltd. (India) towards the customer is limited strictly to the extent of the cost of the product and general under the invoice and not liable for any other monetary and/or consequential damages claimed by the customer.
5. Cyberstar Infocom Pvt. Ltd. (India) and its Customer agree, in case of any dispute arising out of or in connection with the transaction shall be deemed to be a local address registered to Cyberstar Infocom Pvt. Ltd. (India) and the jurisdiction shall be that of India in both the parties.
6. Cyberstar Infocom Pvt. Ltd. (India) shall reserve the right to accept the materials that upon the finding is any tampered package.
7. The court of Bangalore shall have the exclusive jurisdiction for resolving any dispute arising out of its above transaction.
8. In case of the rate of 2% sur amount will be charged on all material purchased.
9. In respect of the goods received, claims, no matter of the customer with or without valid proof and evidence of it on the 3rd of the Customer's Bill No. 183 shall be entertained.

Handwritten notes and signatures on the right side of the bill.

Purchase Order – System Development laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

31-12-2007

Ref: SRET/COMPUTER PO/2007-08/
A-Team Computers
122, SKS Buildings, Perundurai road,
Erode – 638011.

Sir,

Sub: purchase order for HP Compaq Desktop Systems - REG

We are very glad to inform you that your quotation for HP Compaq Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HP Compaq dx2480, Intel @G33/G31 Express, 1GB RAM, HP 17" TFT Monitor, 160GB HDD, Keyboard, Optical mouse	52	26,000	13,52,000
Total				13,52,000

TERMS & CONDITIONS

Price: Net value of order is Rs 13,52,000/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

NH-47, Salem main road, Komarapalayam-637303.

HON. CHAIRMAN

NH-47, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 637 303, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education


Scan Copy of Bills – System Development laboratory

(Original)

A – Team Computers 122, S.K.S BUILDINGS Perunduari Road ERODE – 638011 Email: sabal_ateam@yahoo.co.in		Invoice No. : 279	Dated : 08- JAN-2008	
		Delivery Note	Mode / Terms of Payment A/C	
		Supplier's Ref.	Other Reference(s) Mr. C.Venkatachalam	
		Buyer's Order No.	Dated	
Buyer (if other than consignee) Excel Engineering College NH 47 – Salem Main Road Komarapalayam.		Dispatched Document No.	Dated	
		Dispatched through By AUTO	Destination Komarapalayam	
		Terms of Delivery MD		

Sl. No	Description of Goods	Quantity	Rate	Per	Amount
1	HP Compaq dx2480 , Intel @G33/G31 Express, 1GB RAM, HP 17" TFT Monitor, 160GB HDD, Keyboard , Optical Mouse	52Nos	25,000	Nos	13,00,000.00
	Out Put Tax 4%		4	%	52,000.00
Total					13,52,000.00

Amount Chargeable (in words) E & O E
 Indian Rupees. Thirteen lakh Fifty two thousand only

Company's VAT TIN : 33702903062 Company CST NO : 779225/21-01-2004 Declaration Payment Terms: Payment Should be made within 21 days. Delayed Payment should Be chargeable @ 35 % of interest on bill amount	for A - Team Computers  Authorized Signatory
--	--

(Original)

Purchase Order – System Development laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

06-08-2012

Ref: SRET/COMPUTER PO/2007-08/
A-Team Computers
122, SKS Buildings, Perundurair road,
Erode – 638011.

Sir,

Sub: purchase order for Acer Desktop Systems - REG

We are very glad to inform you that your quotation for Acer Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	Acer - Dual core, 2 GB RAM, 500 GB SATA HDD Desktop, Acer 18.5" TFT Monitor	68	16,000	10,88,000
Total				10,88,000

TERMS & CONDITIONS

Price: Net value of order is Rs 10,88,000/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

NH-47, Salem main road, Komarapalayam-637303


HON. CHAIRMAN

NH-47, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 637 303, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

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Scan Copy of Bills – System Development laboratory

2012-13

ATeam Information Technology Ltd
 122 SKS Building
 Perundurai Road
 Erode -638011
 9842915353
 Head Office: Chennai
 E-Mail: senthil@ateamcs.in

Buyer
Excel Engineering College
 Salem Main Road,
 Komarapalayam

Invoice

Invoice No. **0644** Dated **22-Aug-2012**
 Delivery Note Mode/Terms of Payment

Supplier's Ref: **1312/MD**
 A/c Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through **By Tempo** Destination **Kpm**

Terms of Delivery
SRET/Computer PO/2012-13
 Dated:09/06/12

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Iduel Core/2 GB/500 GB Desktop // End of List	68 Nos	15,238.10	Nos	10,36,190.80
2	Acer 18.5" TFT Monitor // End of List	68 Nos			
					10,36,190.80
	Less: Out Put Vat 5% Round Off			5 %	51,809.54 (-)-0.34
	Total	136 Nos			₹ 10,88,000.00

Amount Chargeable (in words)
 Indian Rupees Ten Lakh Eighty Eight Thousand Only

E & O.E

Company's VAT TIN : 3396156282
 Company's CST No. : 870297

Declaration
 Payment Terms:
 Should be made within 21 days. Delayed Payment should
 be chargeable @ 36 % of interest on bill amount.

for ATeam Information Technology Ltd



This is a Computer Generated Invoice

23

Purchase Order – System Development laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D.,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

29-09-2008

Ref: SRET/COMPUTER PO/2008-09/
A-Team Computers
122, SKS Buildings, Perundurai road,
Erode – 638011.

Sir,

Sub: purchase order for HCL Desktop Systems - REG

We are very glad to inform you that your quotation for HCL Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HCL LX INFINITYPRO BL1280 Intel Pentium Dual Core E2180, 1GB DDR2 SDRAM, 160GB HDD, HCL 15.6" TFT MONITOR	4	17,680	70,720
Total				70,720

TERMS & CONDITIONS

Price: Net value of order is Rs 70,720/- inclusive of all taxes, Delivery & Erection.

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment: Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

NH-47, Salem main road, Komarapalayam-637303.


HON. CHAIRMAN

NH-47, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 637 303, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education


Scan Copy of Bills – System Development laboratory

2008-09 (Original)

A – Team Computers 122, S.K.S BUILDINGS Perunduari Road ERODE – 638011 Email: sabai_team@yahoo.co.in		Invoice No.	Dated:	
		341	13- OCT - 2008	
		Delivery Note	Mode / Terms of Payment	
			A/C	
		Supplier's Ref.	Other Reference(s)	
			Mr. C.Venkatachalam	
		Buyer's Order No.	Dated	
Buyer (if other than consignee) Excel Engineering College NH 47 – Salem Main Road Komarapalayam.		Dispatched Document No.	Dated	
		Dispatched through	Destination	
		By AUTO	Komarapalayam	
		Terms of Delivery		
		MD		

Sl. No	Description of Goods	Quantity	Rate	Per	Amount
1	HCL LX INFINTH PRO BL 1280 Intel Pentium Dualcore E2180, 1GB DDR2 SDRAM, 160GB HDD, HCL 15.6" TFT Monitor,	3 Nos	17,000	Nos	51,000.00
					15,000.00
	Out Put Tax 4%		4	%	2040
	Total	3 Nos			53,040.00

Amount Chargeable (in words) E. & O.E
Indian Rupees. Five Three Zero Four Zero Only

Company's VAT TIN : 33702903062 Company CST NO : 779225/21-01-2004 Declaration Payment Terms: Payment Should be made within 21 days. Delayed Payment should Be chargeable @ 36 % of interest on bill amount	for A - Team Computers  Authorised Signatory
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2

Scan Copy of Stock register –System Development laboratory

Date of Acquisition		Particulars of Equipments	No. Qty	Rate Rs. Ps.	Bill No. & Date	Total Value Rs. Ps.	Supplier's Name	Item Location	HOD	A.O.	Principal	Remarks
11/8/2009		HP compaq dx2480 2GB RAM / 160GB HDD HP 32.5 TFT Monitor	8	15,613	652 11/8/2009	1,24,896 00	A team computer, 122, S.K.S. Building, Perumalalur Road, Erode - 638011	SD Lab	De			

De
11/8/09
PRINCIPAL
EXCEL ENGINEERING COLLEGE
KOMARAPALLEM

Purchase Order – System Development laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D.,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

26-10-2009

Ref: SRET/COMPUTER PO/2007-08/
A-Team Computers
122, SKS Buildings, Perundurair road,
Erode – 638011.

Sir,

Sub: purchase order for HP Compaq Desktop Systems - REG

We are very glad to inform you that your quotation for HP Compaq Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HP Compaq dx2480, Intel @G33/G31 Express,2GB RAM, HP 18.5" TFT Monitor, 160GB HDD, Keyboard, Optical mouse	8	16,299.87	1,30,399
Total				1,30,399

TERMS & CONDITIONS

Price: Net value of order is Rs 1,30,399/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

NH-47, Salem main road, Komarapalayam-637303.

HON. CHAIRMAN

NH-47, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 637 303, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education


Scan Copy of Bills – System Development laboratory

A – Team Computers 122, S.K.S BUILDINGS Perunduari Road ERODE – 638011 Email: sabai_ateam@yahoo.co.in	Invoice No : 652	Dated : 08-Nov-2009
	Delivery Note	Mode / Term of Payment A/C
	Supplier's Ref.	Other Reference(s) 1555/Mr. C.Venkatachalam
	Buyer's Order No.	Dated
Buyer (if other than consignee) Excel Engineering College NH 47 – Salem Main Road Komarapalayam.	Dispatched Document No.	Dated
	Dispatched through By AUTO	Destination Komarpalayam
	Terms of Delivery MD	

Sl. No	Description of Goods	Quantity	Rate	Per	Amount
1	HP Compaq Dc 2480, 2GB RAM, 160 GB HDD, HP 18.5" TFT Monitor	8 Nos	15,673	Nos	1,25,384.00
					1,25,384.00
	Out Put Tax 4%		4	%	5015.36
					(-) 0.36
Total		8 Nos			1,30,399.00

Amount Chargeable (in words) E & O.E
 Indian Rupees. **One Three Zero Three Nine Nine Only**

Company's VAT TIN : 33702903062
 Company CST NO : 779225/21-01-2004
 Declaration
 Payment Terms: Payment
 Should be made within 21 days. Delayed Payment should
 Be chargeable @ 36 % of interest on bill amount

for A - **Team Computers**

 Authorized Signatory

Scan Copy of Stock register –System Development laboratory

		Excel Engineering College,					Pallakapalayam - 637 303.						5	
Sl. No.	Date of Acquisition	Particulars of Equipments	Nos. Qty	Rate		Bill No & Date	Total Value		Supplier's Name	Item Location	HOD	A.O.	Principal	Remarks
				Rs.	Ps.		Rs.	Ps.						
	13/10/2008	HCL LX Infinity PRO BL1380 Intel pentium Dual core E2180, 1GB DDR2 SDRAM, 160GB HDD, HCL 15.6" TFT Monitor.	3	17,000	-	341 & 13/10/2008	53,040	-	A-Team computers, 122, S.K.S Buildings, Perundurai Road, Erode - 638 011	S.D Lab	<i>[Signature]</i>			

[Signature]
Principal
EXCEL ENGINEERING COLLEGE
KOMARAPALAYAM

Purchase Order – System Development laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D.,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

29-09-2008

Ref: SRET/COMPUTER PO/2008-09/
A-Team Computers
122, SKS Buildings, Perundurai road,
Erode – 638011.

Sir,

Sub: purchase order for HCL Desktop Systems - REG

We are very glad to inform you that your quotation for HCL Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HCL LX INFINITYPRO BL1280 Intel Pentium Dual Core E2180, 1GB DDR2 SDRAM, 160GB HDD, HCL 15.6" TFT MONITOR	4	17,680	70,720
Total				70,720

TERMS & CONDITIONS

Price: Net value of order is Rs 70,720/- inclusive of all taxes, Delivery & Erection.

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment: Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

NH-47, Salem main road, Komarapalayam-637303.


HON. CHAIRMAN

NH-47, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 637 303, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education


Scan Copy of Bills – System Development laboratory

2008-09 (Original)

A – Team Computers 122, S.K.S BUILDINGS Perunduari Road ERODE – 638011 Email: sabai_team@yahoo.co.in		Invoice No.	Dated:	
		341	13- OCT - 2008	
		Delivery Note	Mode / Terms of Payment	
			A/C	
		Supplier's Ref.	Other Reference(s)	
			Mr. C.Venkatachalam	
Buyer (if other than consignee) Excel Engineering College NH 47 – Salem Main Road Komarapalayam.		Buyer's Order No.	Dated	
		Dispatched Document No.	Dated	
		Dispatched through	Destination	
		By AUTO	Komarapalayam	
		Terms of Delivery		
		MD		

Sl. No	Description of Goods	Quantity	Rate	Per	Amount
1	HCL LX INFINTH PRO BL 1280 Intel Pentium Dualcore E2180, 1GB DDR2 SDRAM, 160GB HDD, HCL 15.6 "TFT Monitor,	3 Nos	17,000	Nos	51,000.00
	Out Put Tax 4%		4	%	2040
	Total	3 Nos			53,040.00

Amount Chargeable (in words) E. & O.E
Indian Rupees. Five Three Zero Four Zero Only

Company's VAT TIN : 33702903062 Company CST NO : 779225/21-01-2004 Declaration Payment Terms: Payment Should be made within 21 days. Delayed Payment should Be chargeable @ 36 % of interest on bill amount	for A - Team Computers  Authorised Signatory
--	---

2

Scan Copy of Stock register – Futura laboratory

Excel Engineering College,						Pallakapalayam - 637 303.		1			
Date of Acquisition	Particulars of Equipments	Nos. Qty	Rate Rs. Ps.	Bill No & Date	Total Value Rs. Ps.	Supplier's Name	Item Location	HOD	A.O.	Principal	Remarks
22.1.2012	acer / intel dual core base a 2.70 lwa express chipset Family / 2GB ram 500GB Hard disk acer 18.5" 500 monitor/ keyboard / mouse	62	15,228.70	22.01.2012	10,28,000	Team Information Technology 122, 5th Building, Perundurai Road, Erode	Futura Lab	Ch			17 Systems Transferred to SOLab (CSE)
1.12.12	CFO to P. no. 80 admit SR vice	1	700	61	700	VP G. S. S. S. S. K. S. S. S. S.					
25.02.2012	2kva ups system with DC power pack SI-No: 1Y082001525	22			279,000	Numatic power System Ltd, Unit IP Panchsamy - 605111	Pudukotta				

Purchase Order – Futura laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

06-08-2012

Ref: SRET/COMPUTER PO/2007-08/
A-Team Computers
122, SKS Buildings, Perundurair road,
Erode – 638011.

Sir,

Sub: purchase order for Acer Desktop Systems - REG

We are very glad to inform you that your quotation for Acer Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	Acer - Dual core, 2 GB RAM, 500 GB SATA HDD Desktop, Acer 18.5" TFT Monitor	68	16,000	10,88,000
Total				10,88,000

TERMS & CONDITIONS

Price: Net value of order is Rs 10,88,000/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

NH-47, Salem main road, Komarapalayam-637303

HON. CHAIRMAN

NH-47, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 637 303, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education

Scan Copy of Bills – Futura laboratory

2012-13

A Team Information Technology Ltd
 122 SKS Building
 Perundhurai Road
 Erode -638011
 9842915353
 Head Office Chennai
 E-Mail: senthil@ateamcs.in
 Buyer

Excel Engineering College
 Salem Main Road,
 Komarapalayam

Invoice

Original - Buyer's Copy

Invoice No. **0644**
 Delivery Note
 Supplier's Ref
 Buyer's Order No.

Dated **22-Aug-2012**
 Mode/Terms of Payment
 A/c
 Other Reference(s)
1312/MD
 Dated

B

Despatch Document No. Dated
 Despatched through **By Tempo** Destination **Kpm**
 Terms of Delivery
SRET/Computer PO/2012-13
Dated:09/06/12

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Acer Iduel Core/2 GB/500 GB Desktop // End of List	68 Nos	15,238.10	Nos	10,36,190.80
2	Acer 18.5" TFT Monitor // End of List	68 Nos			
					10,36,190.80
	Less: Out Put Vat 5% Round Off			5 %	51,809.54 (-)0.34
	Total	136 Nos			₹ 10,88,000.00

Amount Chargeable (in words)
 Indian Rupees Ten Lakh Eighty Eight Thousand Only

E & O.E

Company's VAT TIN : 33961562282
 Company's CST No. : 870297

Declaration
 Payment Terms:
 Payment Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of interest on bill amount.

for A Team Information Technology Ltd



This is a Computer Generated Invoice

Purchase Order – PG and Research laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

01-03-2017

Ref: SRET/COMPUTER PO/2016-17/
GKV Computers and Solutions Pvt. Ltd.
No: 82-87, NGN street, New Sidhapudur,
Coimbatore – 641044.

Sir,

Sub: purchase order for HP Desktop PC Systems - REG

We are very glad to inform you that your quotation for HP Desktop PC Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HP DT 280 G2 Ci3 6100 4 500 DOS HP 18.5" LED TFT MONITOR	50	28,750	14,37,500
Total				14,37,500

TERMS & CONDITIONS

Price: Net value of order is Rs 14,37,500/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

Sri Rengaswamy Educational Trust, Komarapalayam-638183.

HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education

Scan Copy of Bills – PG and Research laboratory

INVOICE

(Original)


GKV COMPUTERS AND SOLUTIONS P. LTD., NO: 82-87, NGN STREET, NEW SIDHAPUDUR, COIMBATORE - 641044 TAMILNADU. E-Mail :sgr@gkvindia.com	Invoice No.	Dated
	CBED0380317	16-Mar-2017
	Delivery Note	Mode/Terms of Payment ON DELIVERY
Consignee EXCEL ENGINEERING COLLEGE SRI RENGASWAMY EDUCATIONAL TRUST KOMARAPALAYAM - 638183	Supplier's Ref.	Other Reference(s) GKV/QUT/16-17/JULY47
	Buyer's Order No.	Dated
	SRET/COMPUTER PO/2016-17/	1-Mar-2017
	Despatch Document No.	Dated
Buyer (if other than consignee) EXCEL ENGINEERING COLLEGE SRI RENGASWAMY EDUCATIONAL TRUST KOMARAPALAYAM - 638183	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Amount
1	HP DT 280 G2 C13 6100 4 500 DOS WARRANTY 3 YEARS DIRECT HP	50 NOs	21,980.95	NOs	10,99,047.50
2	HP 18.5" LED TFT MONITOR WARRANTY 3 YEARS DIRECT HP	50 NOs	5,400.00	NOs	2,70,000.00
					13,69,047.50
	TNVAT 5% ROUNDED OFF			5 %	68,452.38 0.12
	Total	100 NOs			₹ 14,37,500.00

Amount Chargeable (in words) E. & O.E
INR Fourteen Lakh Thirty Seven Thousand Five Hundred Only

Company's VAT TIN : 33922922438
 Company's CST No. : 977428
 Company's Service Tax No. : AABCG1019M-ST001
 Company's PAN : AABCG1019M

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

for **GKV COMPUTERS AND SOLUTIONS P. LTD.,**

 Authorised Signatory

This is a Computer Generated Invoice

Scan Copy of Stock register – Open Source laboratory

Excel Engineering							College, Pallakapalayam - 637 303.								
Sl No.	Date of Acquisition	Particulars of Equipments	Nos. Qty	Rate Rs.	Rs.	Ps.	Bill No. & Date	Total Value Rs.	Ps.	Supplier's Name	Item Location	HOD	A.O	Principal	Remarks
1	24.10.17	HP DT 280 D12 C13 6100 4 500 Dos WARRANTY 3 YEARS DIRECTLY HP HP 18.5" LED TFT MONITOR WARRANTY 3 YEARS DIRECT HP	36	454.2	15,751.2	5	24.10.17			MICRO SYSTEMS	OPEN SOURCE LAB				
2	20.01.2018	D-link d14 ports Switch DES-1021C SKU: ITE SW119413562 Qty: Each of 1 piece HSN: 8517	2	2400.5	4801	33	20.01.2018			ENTER Engineering Pvt Ltd	Open Source Lab				

Purchase Order – Open Source laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

14-10-2017

Ref: SRET/COMPUTER PO/2017-18/
Microsystems,
15, Sarojini street, Rammagar,
Coimbatore – 641009.
Sir,

Sub: purchase order for HP Desktop PC Systems - REG

We are very glad to inform you that your quotation for HP Desktop PC Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HP DT 280 G2 Ci3 6100 4 500 DOS HP 18.5" LED TFT MONITOR	36	43,733.41	15,74,403
Total				15,74,403

TERMS & CONDITIONS

Price: Net value of order is Rs 15,74,403/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

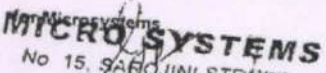
Sri Rengaswamy Educational Trust, Komarapalayam-638183.

HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

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Scan Copy of Bills – Open Source laboratory

Microsystems 15,SAROJINI STREET, RAMNAGAR COIMBATOTRE-641 009 E-MAIL:rajnikanth@micsys.in		Invoice no.		Dated		
		CBE034320451		24.10.2017		
		Delivery note		Mode/terms of payment		
Consignee EXCEL ENGINEERING COLLEGE SRI RENGASWAMY EDUCATIONAL TRUST KOMARAPALAYAM-638183		Supplier's ref		Other reference(s)		
		454				
		Buyer's order no.		Dated		
		SRET/COMPUTER PO/2017-18		24.10.2017		
		Dispatch document no.		dated		
Dispatched through		destination				
Terms of delivery						
S.No.	Description of goods	Quantity	Rate	Per	Disc%	Amount
1	HP DT 280 G2 C13 6100 4 500 DOS WARRANTY 3 YEARS DIRECTLY HP	36 NOS	28,826	Nos		10,37,736
2	HP 18.5" LED TFT MONITOR WARRANTY 3 YEARS DIRECT HP	36 NOS	5400	Nos		1,94,400
						13,69,047.50
	CGST(12%)					1,02,678
	SGST(12%)					1,02,678
	TOTAL					RS. 15,74,403.5
AMOUNT CHARGEABLE(IN WORDS) FIFTEEN LAKHS SEVENTY FOUR THOUSAND FOUR HUNDRED THREE ONLY						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				 No 15, SAROJINI STREET COIMBATORE - 641 009.		

Scan Copy of Stock register – Common Computing laboratory

Excel Engineering College,							Pallakapalayam - 637 303.			1		
Sl. No.	Date of Acquisition	Particulars of Equipments	Nos. Qty	Rate Rs. Ps.	Bill No & Date	Total Value Rs. Ps.	Supplier's Name	Item Location	HOD	A.O.	Principal	Remarks
1.	23/6/2008	HCL LX 1560NTH PRO. BL 1280 Intel @ PDC E2160 Processor @ 1.80 GHz / Intel @ G133/GM Express Chipset Family/1GB DDR2 RAM/160 GB Hard Disk /Key Board /Optical mouse/ HCL 15.6" TFT Monitor	60	16000	40018057/216000 23-06-2008	960000	HCL InfoSystem Limited	Computer Lab				

PRINCIPAL
EXCEL ENGINEERING COLLEGE
PALLAKAPALAYAM

Purchase Order – Common Computing laboratory



Prof Dr. Dr. B. Chidhambara Rajan
B.E.,M.E.,Ph.D.,MIEEE.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D.,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

10-06-2008

Ref: SRET/COMPUTER PO/2008-09/
HCL Infosystems Pvt. Ltd.
1056-C, Avinashi road,
Coimbatore – 641018.

Sir,

Sub: purchase order for HCL Desktop Systems - REG

We are very glad to inform you that your quotation for HCL Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HCL LX INFINITYPRO BL1280 Intel Pentium Dual Core E2160 @1.8 GHZ, 1GB DDR RAM @667 MHZ, 160GB SATA2 HDD, HCL 15" TFT Monitor, HCL Keyboard, HCL Mouse. Free DOS Preloaded	70	16,000	11,20,000
Total				11,20,000

TERMS & CONDITIONS

Price: Net value of order is Rs 11,20,000/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment: Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

NH-47, Salem main road, Pallakapalayam, Komarapalayam-637303.

HON. CHAIRMAN

NH-47, Salem Main Road, Pallakapalayam, Sankari West Post, Komarapalayam
Namakkal District – 637 303, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

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Scan Copy of Bills – Common Computing laboratory

HCL Infosystems Ltd
 HCL Infosystems Ltd, Coimbatore - 641 018
 HCL Infosystems Ltd, Coimbatore - 641 018
 HCL Infosystems Ltd, Coimbatore - 641 018
 HCL Infosystems Ltd, Coimbatore - 641 018

2008-09

INVOICE No. 400180509
 Date: 23/6/2008
 Customer PO: 10/6/2008
 Date: 10/6/2008
 PAN Number: AAACH2420C

HCL INFOSYSTEMS LTD

1056-C, AVINASHI ROAD, COIMBATORE - 641018

Invoice No	400180509
Date	23/6/2008
Customer PO	10/6/2008
Date	10/6/2008
PAN Number	AAACH2420C

Sl. No.	Configuration Details	Unit Rate	Qty	Value	
				Rs.	P
1	HCL INFOSYS PRO BL INTEL PENTIUM DUAL CORE E2160 @ 1.8 GHZ 3MB CACHE 800 MHZ FSB INTEL I31 CHIPSET 1GB DDR2 RAM @ 667 MHZ 250GB SATA2 HDD 23" HCL TFT LCD MONITOR HCL KEYBOARD HCL SPECIAL MOUSE FREE DOS PRELOADED 3 YEARS WARRANTY	16000 /-	70	1120000	0
Total Value				1120000	0

RUPEES ELEVEN LAKHS TWENTY THOUSAND ONLY

For HCL Infosystems Ltd
R. S. Srinivas
 Authorised Signatory

Registered Office: 806-808, Siddharth, 96 Nehru Place, New Delhi - 110009

PLEASE SEND THIS SLIP ALONG WITH YOUR PAYMENT

Contract No:
 Invoice No:
 Customer Code:

Date:
 Date:



Purchase Order – Signal Processing and Network laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

06-07-2009

Ref: SRET/COMPUTER PO/2009-10/
A-Team Computers
122, SKS Buildings, Perundurair road,
Erode – 638011.

Sir,

Sub: purchase order for HP Desktop PC Systems - REG

We are very glad to inform you that your quotation for HP Desktop PC Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HP Dx 2480/7400/1GB/160GB HP 18.5" TFT MONITOR	75	20,000	15,00,000
Total				15,00,000

TERMS & CONDITIONS

Price: Net value of order is Rs 15,00,000/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

270/8,Salem main road, Komarapalayam-638183.

HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education

Scan Copy of Bills – Signal Processing and Network laboratory

(Original) 4

A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail: sabai_team@yahoo.co.in		Invoice No.	Dated
		676 Delivery Note	25-Jul-2009 Mode/Terms of Payment
Consignee Excel Engineering College 270/8, Salem Main Road, Komarapalayam Namakkal District		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	OE:1037 Dated
Buyer (if other than consignee) Excel Engineering College 270/8, Salem Main Road, Komarapalayam Namakkal District		Despatch Document No.	Dated
		18/45 Despatched through	Destination
		By Auto	
		Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	HP Dx 2480 /7400/1GB/160 GB <i>From First Flight Courier</i>	75 Nos	19,229.77	Nos		14,42,232.75
2	HP 18.5" TFT Monitor	75 Nos	1.00	Nos		75.00
						14,42,307.75
	Less: Out Put Tax 4% Round Off				4 %	57,692.31 (-)0.06
Total: 150 Nos,						15,00,000.00

Amount Chargeable (in words) **Fifteen Lakh Only** E & O E

Company's VAT TIN : 33702903062

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

for A - Team Computers
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Scan Copy of Stock Register – Advanced Electronic System Design laboratory

Excël Engineering College,							Pallakapalayam - 637 303.		3			
Sl No	Date of Acquisition	Particulars of Equipments	Nos. Qty	Rate Rs. Ps.	Bill No & Date	Total Value Rs.	Supplier's Name	Item Location	HOD	A.O	Principal	Remarks
01	27.11.12	Accr-vm-xv385-801 Pwr 15.5watts (136x76, 5mic response, serial contact, non glare, VGA only, 0-3 Baud)	06	4,100.00	CGF-TAK- 19216/23.11.12	24,600.00	Cyber Star Infocom Pvt Ltd Coimbatore	Advanced Electronic System Lab [47101/36]	By			✓ 19.11.12
02	29.11.12	Accr-vm-xv385.1-149 Version V1200-1491 Intel Pentium G830 Serial ATA HDD 750rpm, 2GB DDR3 1GB RAM, PS2 KB	06	14,000.00	CGF-TAK- 19216/23.11.12	84,000.00	Cyber Star Infocom Pvt Ltd Coimbatore	Advanced Electronic System Lab [47101/36]	By			✓ 19.11.12

Verified @ 19.11.12
D. J. Nammalwar
ADIC, ECE

Purchase Order – Advanced Electronic System Design laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

12-11-2012

Ref: SRET/COMPUTER PO/2012-13/
Cyberstar Infocam Pvt. Ltd.
Old 232, 177, 1st Floor, Gandhipuram,
Coimbatore – 641012.

Sir,

Sub: purchase order for Acer Desktop Systems - REG

We are very glad to inform you that your quotation for Acer Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	ACR VM XV3SS Acer 18.5" W TFT (1366x758,5mc response,5000:1 contrast, Non-glare, VGA only, 0.3 pixel) ACR WT VD951-149 Veriton VL200, Intel Pentium G830, 500GB SATA HDD, 2GB DDR3 RAM, PS2 Keyboard, PS2 Mouse	110	19,531.81	21,48,500
Total				21,48,500

TERMS & CONDITIONS

Price: Net value of order is Rs 21,48,500/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

270/8,Salem main road, Komarapalayam-638183.

HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education

Scan Copy of Bills – Advanced Electronic System Design laboratory

CYBERSTAR

TAX INVOICE
CUSTOMER COPY

CYBERSTAR INFOCOM PVT. LTD.
Coimbatore Branch
No: 177, Old No: 232, 1st Floor, 8th Street, Gundhouram,
Coimbatore - 641012, Tamil Nadu, INDIA Tn
NO: 23560721210 CST: 700258 DTD 04-05-2001
COIMBATORE 641012 TAMIL NADU INDIA
TEL. NO. 0422 - 4372270 FAX NO.

Stabil Page No. 102

CUST. CODE & NAME : E0146	INVOICE NO. : CBT-INV-130376
CUST. REF. No. & DATE : 0	INVOICE DATE : 27-11-12
SALES REP. DETAILS : V/Sabharwalnasa	SALES ORDER No. : 27-11-12

BILL TO: Excel Engineering College NH-47, Salari Adali Road, Palakkadpalayam, Kannurpalayam, Mannalal DT, Tamil Nadu - 637303 94785-24444	DELIVERY TO: Excel Engineering College NH-47, Salari Main Road, Palakkadpalayam, Kannurpalayam, Mannalal DT, Tamil Nadu - 637303
---	---

ST No: CST No: FORM / PERMIT: TAX FOR U: PART SH- PMENT:	PAYMENT TERMS: CHECKUE DETAILS: DUE DATE FOR PAYMENT: MOD/AT REQD: DELIVERY INSTRUCTIONS:
/	Demand Draft
NA	ADVANCE PAYMENT

Sl. No	PROD. CODE	QTY.	UNIT PRICE	EXT. PRICE	OCTROI %	S. TAX/ VAT %	SURCHARGE %	TOTAL AMOUNT
	ACR-AM-XVSS-B01	110.0	4,800.00	5,06,000.00		VATS		25,300.00
	Acer 15" W TFT (1395 x 768, 5ms response, 5000:1 contrast, 1 Mon glare, VGA only, 0.3 pitch) -							
	ACR-L-1VDSH-140	110.0	14,000.00	15,40,000.00		VATS		77,000.00
	Veriton 4200-1461, Intel Pentium G630, 500GB SATA HDD 7200 rpm, 2GB DDR3 1066 MHz RAM, PS2 KB 104 Keys, PS2 Opt. Mouse, Free dos, 3 Yrs Onsite warranty, MT Charge, Installation by Partner, No Certificate							
	Warranty & Svc. at HOE.							
	Freight							
Two Million One Hundred Forty Eight Thousand Three Hundred Only								
TOJAL		Gross Total			20,46,000.00			
		Discount			0.00			
		Net Amount			20,46,000.00	1,82,360.00	.00	.00
		Freight/Expense						.00
		Total						21,48,360.00

AMOUNT IN WORDS: RECEIVED THE ABOVE MATERIALS IN GOOD CONDITION.

G. C. NOTI No. :
VEHICLE No. :
COURIER :
No. of PACKETS :
WEIGHT :
REMARKS :

Run Date: 28-Nov-2012 11:21:51 AM
RECEIVER'S SIGNATURE :
RECEIVER'S NAME :
DATE RECEIVED :
TIME RECEIVED :

For CYBERSTAR INFOCOM PVT. LTD. 21,48,360.00
Authorized Signatory

1. Any article of hardware is broken, stolen, damaged, etc. shall become applicable as on the date of receipt of goods - all the parties to the contract.
2. Customer agrees that the goods shall not be liable for any kind of claim arising out of the use of hardware.
3. The goods to be received and opened prior to the time to see per the Warranty terms of Manufacturer from the date of sale.
4. The liability of Cyberstar Infocom Pvt. Ltd. shall be limited to the extent of the liability of the manufacturer in the event of any defect or damage to the hardware. The liability shall not extend to any other incidental or consequential damages.
5. Cyberstar Infocom Pvt. Ltd. shall not be liable for any damage arising out of or in connection with the installation of the hardware unless it is caused by the negligence of Cyberstar Infocom Pvt. Ltd.
6. Cyberstar Infocom Pvt. Ltd. shall reserve the right to accept the hardware as a condition of sale in any kind of package.
7. The terms of purchase shall have the absolute jurisdiction in resolving any disputes, arising out of the above transaction.

E & O E

BILLS

Purchase Order – Advanced Electronic System Design laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME,FIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D.,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

23-08-2010

Ref: SRET/COMPUTER PO/2010-11/
A-Team Computers
122, SKS Buildings, Perundurai road,
Erode – 638011.

Sir,

Sub: purchase order for Acer Desktop Systems - REG

We are very glad to inform you that your quotation for Acer Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	Acer Desktop/DC 5400/2 GB RAM, 320 GB SATA HDD Acer 18.5" TFT Monitor	20	17,250	3,45,000
Total				3,45,000

TERMS & CONDITIONS

Price: Net value of order is Rs 3,45,000/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,


270/8, Salem main road, Komarapalayam-638183.


HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education

Scan Copy of Bills – Advanced Electronic System Design laboratory

INVOICE						
A-TEAM COMPUTERS 122 S.K.S BUILDING PERUNDURAI ROAD ERODE - 638011 FAX: 0424-4270950 TEL: 0424-6504606 Email: info@ateamcs.in, srinithi@ateamcs.in						
TIN NO: 33702903062		CST NO: 779225/21.01.2004		Service Tax No: -		
Invoice No: 885			Date: 06/09/2010			
BILLING TO: FACEL ENGG COLLEGE 276/1B, SALEM MAIN RD KOMARAPALAYAM 636183 TN INDIA			SHIPPING TO: FACEL ENGG COLLEGE 276/1B, SALEM MAIN RD KOMARAPALAYAM 636183 TN INDIA			
C No: OE0531/1011		Date: 06/09/2010		Customer Code: CUE020		
EXECUTIVE NAME: SAMRULLA			Your Ref No:			
PAYMENT TERMS: 21 Days			Contact Person:			
			Contact Number: 9976370002			
S No	Item Code	Description	Quantity	Rate	Amount	
1	ACMT18.5	Acer 18.5" TFT Monitor	20	0.00	0.00	
2	ACDT104	Acer Desktop/DC 5400/2GB/320GB	20	16,586.54	3,31,730.80	
<i>Verified by [Signature] 26/9/10</i>						
Total no of items:			40	SubTotal	3,31,730.82	
Delivery Details:			TAX @ 4.00%		13,069.22	
DC No:	Date	Despatch Through				
C-1943-1011	06/09/2010	by tempo				
Amount in Words: Rupees Three Lakh Forty Five Thousand Only			TOTAL		3,45,800.00	
Buyer's Conditions:			Buyer's CST No:			
Delivery should be chargeable @ 3% of interest on bill amount. Goods once sold cannot be taken back or exchanged due to any reason. Delivery made cannot be Modified or Cancelled. Physical Damage in handling or products does not cover warranty.			For A-TEAM COMPUTERS  Authorized Signatory			

Scan Copy of Stock Register –Research Lab (Pg/Enix Lab)laboratory

Excel Engineering College,							
Sl No.	Date of Acquisition	Particulars of Equipments	Nos. Qty	Rate Rs. Ps.	Bill No & Date	Total Value Rs.	Pg
1.	23.08.14	Shifted from ECT Computer Lab-I to REC ECE P6lab	08	19,299.77	57b	153839	16
		HP compaq dx2480					
		Intel core 2 Duo E7200		VAT	4%	6153	52
		Processor @ 2.83 Ghz,					
		Intel @ G33/G31 Chipsets			total	159991	52
		Chipset Family 2GB RAM,					
		160 GB Hard disk, 17.1" LCD					
		TFT monitor, keyboard,					
		Mouse.					

Team computers
Exode Pg lab

Dr. V.K. Srinivasanathan,
PRINCIPAL
Excel Engineering College,
5-11-47, Salem Main Road,
Pallakuraimy, 638 303,
NAMAKKAL (TN) - T.N.

Verified @ Note
[Signature]
(Dr. J. Narasimhan)
Asst. Prof., ECE

Purchase Order – Research Lab (Pg/Enix Lab) laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

06-07-2009

Ref: SRET/COMPUTER PO/2009-10/
A-Team Computers
122, SKS Buildings, Perundurair road,
Erode – 638011.

Sir,

Sub: purchase order for HP Desktop PC Systems - REG

We are very glad to inform you that your quotation for HP Desktop PC Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HP Dx 2480/7400/1GB/160GB HP 18.5" TFT MONITOR	75	20,000	15,00,000
Total				15,00,000

TERMS & CONDITIONS

Price: Net value of order is Rs 15,00,000/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

270/8,Salem main road, Komarapalayam-638183.

HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education

Scan Copy of Bills – Research Lab (Pg/Enix Lab) laboratory

Invoice		(Original)	
A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail : sabai_team@yahoo.co.in		Invoice No. 576	Dated 25-Jul-2009
Consignee Excel Engineering College 270/8, Salem Main Road, Komarapalayam Namakkal District		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Excel Engineering College 270/8, Salem Main Road, Komarapalayam Namakkal District		Supplier's Ref.	Other Reference(s) OE:1037
		Buyer's Order No.	Dated
		Dispatch Document No. 18/45	Dated
		Despatched through By Auto	Destination
		Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	HP Dx 2480 /7400/1GB/160 GB <i>From First Flight Courier</i>	75 Nos	19,229.77	Nos		14,42,232.75
2	HP 18.5" TFT Monitor	75 Nos	1.00	Nos		75.00
						14,42,307.75
	Less				Out Put Tax 4% Round Off	57,692.31 (-).06
Total: 150 Nos						15,00,000.00
Amount Chargeable (in words)						E & O E
Fifteen Lakh Only						

Company's VAT TIN : 33702903062

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

for A - Team Computers
 Authorised Signatory

This is a Computer Generated Invoice

Scan Copy of Stock Register –Dynamics Lab

EXCEL Engineering College,								Pallakapalayam - 637 303.					3
Sl No.	Date of Acquisition	Particulars of Equipments	No. Qty	Rate Rs.	Rs.	Date	Total Value Rs.	Supplier's Name	Item Location	HOD	A.O.	Principal	Remarks
01	08/09/2010	HP DESKTOP 3090 / E 2000 / 2GB 64GB / HP 8.5" TFT	01	23200	23	08/09/2010	15,57,499	A-TEAM COMPUTERS	MECHANICAL CAD LAB	[Signature]	[Signature]	[Signature]	
02	04/09/2010	ACER DESKTOP SYSTEM 4GB / 320GB / 16.1" LCD TFT MONITOR	2	17250	34	04/09/2010	34,000	A-TEAM COMPUTERS	MECHANICAL CAD LAB	[Signature]	[Signature]	[Signature]	
03	20/06/2010	GRANDTECH TWE CNC LATHE	01	3,00,000	01	20/06/2010	3,00,000	Siva Industries, Erode	Mechanical Workshop	[Signature]	[Signature]	[Signature]	if K. Siva

Purchase Order –Dynamics Lab



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

23-08-2010

Ref: SRET/COMPUTER PO/2009-10/
A-Team Computers
122, SKS Buildings, Perundurair road,
Erode – 638011.

Sir,

Sub: purchase order for HP PRO Desktop Systems - REG

We are very glad to inform you that your quotation for HP PRO Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HP PRO 2099 IET500/2GB/220GB HP 18.5" TFT MONITOR	65	22,250	14,46,250
Total				14,46,250

TERMS & CONDITIONS

Price: Net value of order is Rs 14,46,250/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

Sri Rengaswamy Educational Trust, Komarapalayam-638183.


HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Scan Copy of Bills –Dynamics Lab

INVOICE

A-TEAM COMPUTERS
 122-S K.S. BUILDINGS
 PERUNDURAI ROAD
 ERODE - 638011
 FAX: 0424-4270669 TEL: 0424-6504884
 Email: info@ateamcomputers.in, sales@ateamcomputers.in



TIN NO: 33782963062 CST NO: 779225121.01.2004 Service Tax No: -

INVOICE No: 505 Date: 08/09/2010

BUYER TO: EXCEL ENGINEERING COLLEGE
 3768-MH-47, SALEM MAIN ROAD
 KODARAPALAYAM
 MADHAKAL 638193
 TAMILNADU, INDIA

SHIP TO: EXCEL ENGINEERING COLLEGE
 3768-MH-47, SALEM MAIN ROAD
 KODARAPALAYAM
 MADHAKAL 638193
 TAMILNADU, INDIA

BUYER: 08155471011 Date: 06/09/2010 Customer Code: CUED11
 EXECUTIVE NAME: SAMULLA Year Ref No:
 CONTACT PERSON: M. NARAYANAN
 CONTACT NUMBER: 09427 96602

PAYMENT TERMS: 21 Days

Sl. No.	Item Code	Description	Quantity	Rate	Amount
1	HP115	HP 18.5" TFT Monitor	65	9.68	6.29
1	HPD131	HP PRO 3090 IE15002GB120GB	65	21,394.23	13,90,624.95
Total No of Items:			130	Sub Total:	13,90,625.00

Every Details: Total No of Items: 130 Sub Total: 13,90,625.00

DC No: Date: 08/09/2010 Dispatch Through: BY TE/HPD TAX @ 4.00% 55,625.00

Amount in Words: Rupees Fourteen Lakh Forty Six Thousand Two Hundred Fifty Only TOTAL 14,46,250.00

BUYER'S SIGNATURE: BUYER'S CST NO:

TERMS & CONDITIONS:
 Payment should be chargeable @ 30% of interest on bill amount.
 Goods once sold cannot be taken back or exchanged due to any reason.
 Price of goods cannot be Modified or Cancelled.
 Physical Damage Misbranding or products does not cover warranty.

For **A-TEAM COMPUTERS**
 Authorized Signatory

Purchase Order –Dynamics Lab



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIIPE.,FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

23-08-2010

Ref: SRET/COMPUTER PO/2010-11/
A-Team Computers
122, SKS Buildings, Perundurair road,
Erode – 638011.

Sir,

Sub: purchase order for Acer Desktop Systems - REG

We are very glad to inform you that your quotation for Acer Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	Acer Desktop/DC 5400/2 GB RAM, 320 GB SATA HDD Acer 18.5" TFT Monitor	25	17,250	4,31,250
Total				4,31,250

TERMS & CONDITIONS

Price: Net value of order is Rs 4,31,250/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

270/8, Salem main road, Komarapalayam-638183.

HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education

Scan Copy of Bills –Dynamics Lab

Team Computers
 127, S.K.S. Buildings,
 Perundurai Road,
 Erode - 639 011
 E-mail: sabai_team@yahoo.co.in

Invoice (Original)

Invoice No. **884** Dated **6-Sep-2010**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. **DC-0242-1011** Dated
 Dispatched through **BY TEMPO** Destination **KOMARAPALAYAM**
 Terms of Delivery

Consignee
Excel Engineering College
 270/8, Salem Main Road, Komarapalayam
 Namakkal District

Buyer (if other than consignee)
Excel Engineering College
 270/8, Salem Main Road, Komarapalayam
 Namakkal District

Description of Goods	Quantity	Rate	per	Amount
Desktop /E5400/2 GB/320GB	25 Nos	16,588.54	Nos	4,14,663.50
Acer 17.5" TFT Monitor	25 Nos			4,14,663.50
Less: Out Put Tax 4% Round Off			4 %	16,586.54 (-10.04)
Total	50 Nos			4,31,250.00

4390/10 (in words)
 Four Lakh, Thirty One Thousand Two Hundred Fifty
 E & D.E

Company's VAT TIN : 33702903062
 Company's CST No. : 779225/21-01-2004
 Person
 Agent Name:
 Payment should be made within 21 days. Delayed
 interest should be chargeable @ 35 % of interest on bill
 amount.

for A - Team Computers
 Authorized Signatory

This is a Computer Generated Invoice

Scan Copy of Stock register – Computer Programming laboratory

Excel Sri Rangaswamy Educational								Trust, Komarpalayam - 637 303.					1
Sl No.	Date of Acquisition	Particulars of Equipments	Nos Qty	Rate Rs. Ps.	Bill No & Date	Total Value Rs. Ps.	Supplier's Name	Item Location	HOD	A.O.	Principal	Remarks	
	10.08.2009	HP Compaq dx2480 Intel Core 2 duo E7200 Processor 2.83ghz, Intel E G331431 Express Chipset Family 2GB RAM, 160GB Hard Disk HP 18.5" TFT Monitor, Keyboard, Mouse	71	19229 77	6478 10.8.2009	1365432 67	A-Team Computer 122, S.K.S. Buildings Ponundurai Road Erode - 638011	(CIP Lab)				PRINCIPAL EXCEL ENGINEERING COLLEGE KOMARPALAYAM	
	10.08.2009	HP Compaq dx2480 Intel Core 2 duo E7200 Processor 2.83ghz, Intel E G331431 Express Chipset Family 2GB RAM, 160GB Hard Disk HP 18.5" TFT Monitor Keyboard, Mouse	1	19229 77	6478 10.8.2009	19229 77	A-Team Computer 122, S.K.S. Buildings Ponundurai Road Erode - 638011	(staff cabin)				PRINCIPAL EXCEL ENGINEERING COLLEGE KOMARPALAYAM	

Purchase Order – Computer Programming laboratory



Prof Dr.R.Malathy
B.E.,M.E.,Ph.D.,MCI.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

28-07-2009

Ref: SRET/COMPUTER PO/2009-10/
A-Team Computers
122, SKS Buildings, Perundurair road,
Erode – 638011.
Sir,

Sub: purchase order for HP Compaq Desktop Systems - REG

We are very glad to inform you that your quotation for HP Compaq Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HP Compaq dx2480, Intel Core2 Duo E7200 Processor 2.83 GHZ, Intel G331G31 Express Chipset Family, 2GB RAM, HP 18.5" TFT Monitor, 160GB HDD, Keyboard, Optical mouse	72	20,219.02	14,55,770
Total				14,55,770

TERMS & CONDITIONS

Price: Net value of order is Rs 14,55,770/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,


Sri Rengaswamy Educational Trust, Komarapalayam-638183.

HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education

Scan Copy of Bills – Computer Programming laboratory

A-Team Computers 122, S.K.S Buildings, Perundurai road, Erode-638001.		Invoice no. 647		Dated 10.08.2009		
		Delivery note		Mode/terms of payment		
		Supplier's ref		Other reference(s)		
Consignee EXCEL ENGINEERING COLLEGE SRI RENGASWAMY EDUCATIONAL TRUST KOMARAPALAYAM-638183		Buyer's order no. SRET/COMPUTER PO/2009-10		Dated 28.07.2009		
		Dispatch document no.		dated		
		Dispatched through		destination		
		Terms of delivery				
S.No	Description of goods	Quantity	Rate	Per	Disc%	Amount
1	HP COMPAQ dx2480, Intel Core 2 Duo E7200 Processor 2.83 GHz, Intel® G331G31 Express chipset family, 2GB RAM 160GB Hard disk, HP 18.5" TFT Monitor, Keyboard, Mouse TNVAT 5%	72 NOS	19,229.77	Nos		1,38,4543.44
						69,227.17
	TOTAL					Rs.14,53,77061
AMOUNT CHARGEABLE(IN WORDS) Fourteen Lakhs Fifty Three Thousand Seven Hundred And Seventy Rupees and Sixty One Paise Only Company 's VAT Tin: 330702903062 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
						

Scan Copy of Stock Register –Communication Lab

Excel Engineering							College, Pallakapalayam - 637 303.					3	
Sl No	Date of Acquisition	Particulars of Equipments	Nos. Qty	Rate Rs. Ps	Bill No. & Date	Total Value Rs. Ps	Supplier's Name	Item Location	HOD	A.O.	Principal	Remarks	
1	2-4-16	HCL Lx INFINITI PRO BL 1280 Intel® PROC E260 Processor @ 1.50 GHz/ Intel® i33/011 Express chipset family 14B DDR2 RAM/16GB Hard drive / Keyboard /optical Mouse /HCL 15.6" TID Number	1	19,229.77	18879 23/06/15	19,229.77	HCL INFOSYSTEMS LTD 6/7 Sedarapet villianur commune Puducherry	language lab					
							B/E P-3. CSE/ECT/156						

Purchase Order –Communication Lab



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

18-07-2011

Ref: SRET/COMPUTER PO/2011-12/
A-Team Computers
122, SKS Buildings, Perundurair road,
Erode – 638011.

Sir,

Sub: purchase order for HP Elite Desktop Systems - REG

We are very glad to inform you that your quotation for HP Elite Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HP Elite 7100/Core i3/2 GB DDR3/320 GB/HP 18.5" TFT Monitor	100	20,500	20,50,000
Total				20,50,000

TERMS & CONDITIONS

Price: Net value of order is Rs 20,50,000/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

Sri Rengaswamy Educational Trust, Komarapalayam-638183.

HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education

Scan Copy of Bills –Communication Lab

Invoice

(Original)

A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 9842915353 E-Mail : sabai_ateam@yahoo.co.in, senthil@ateamcs.in	Invoice No.	Dated
	3080	1-Aug-2011
Consignee Excel Engineering College Salem Main Road, Komarapalayam	Delivery Note	Mode/Terms of Payment
	25/01.08.11	A/c
Buyer (if other than consignee) Excel Engineering College Salem Main Road, Komarapalayam	Supplier's Ref.	Other Reference(s)
		25/MD
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
		1-Aug-2011
	Despatched through	Destination
	By Eicher	Komarapalaya
Terms of Delivery		
Mr.Nachimuthu		
9976930402		

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Hp Elite 7100/corei3/2GB DDR3/320 GB	100 Nos	19,523.81	Nos	19,52,381.00
2	HP 18.5" TFT Monitor	100 Nos			19,52,381.00
	Less: Out Put Vat 5% Round Off			5 %	97,619.05 (-)0.05
Total		200 Nos			₹ 20,50,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Lakh Fifty Thousand Only

E. & O.E

Company's VAT TIN : 33702903062
 Company's CST No. : 779225/21-01-2004

Declaration
 Payment Terms: Payment
 Should be made within 21 days. Delayed Payment should
 be chargeable @ 3% of interest on bill amount.

for A - Team Computers

Authorized Signatory

This is a Computer Generated Invoice

Purchase Order –Communication Lab



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D.,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

06-07-2009

Ref: SRET/COMPUTER PO/2009-10/
A-Team Computers
122, SKS Buildings, Perundurair road,
Erode – 638011.

Sir,

Sub: purchase order for HP Desktop PC Systems - REG

We are very glad to inform you that your quotation for HP Desktop PC Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HP Dx 2480/7400/1GB/160GB HP 18.5" TFT MONITOR	75	20,000	15,00,000
Total				15,00,000

TERMS & CONDITIONS

Price: Net value of order is Rs 15,00,000/- inclusive of all taxes. Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College.

270/8,Salem main road, Komarapalayam-638183.

HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education

Scan Copy of Bills –Communication Lab

Invoice		(Original)	
A - Team Computers 122, S.K.S. Buildings, Perundurai Road, Erode - 638 011 E-mail: sabai_team@yahoo.co.in		Invoice No. 676 Delivery Note	Dated 25-Jul-2009 Mode/Terms of Payment
Consignee Excel Engineering College 270/8, Salem Main Road, Komarapalayam Namakkal District		Supplier's Ref. Buyer's Order No.	Other Reference(s) OE:1037 Dated
Buyer (if other than consignee) Excel Engineering College 270/8, Salem Main Road, Komarapalayam Namakkal District		Dispatch Document No. 18/45 Despatched through By Auto Terms of Delivery	Dated Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	HP Dx 2480 /7400/1GB/160 GB <i>From First Flight Courier</i>	75 Nos	19,229.77	Nos		14,42,232.75
2	HP 18.5" TFT Monitor	75 Nos	1.00	Nos		75.00
						14,42,307.75
	Less				Out Put Tax 4% Round Off	57,692.31 (-0.06)
Total: 150 Nos,						15,00,000.00
Amount Chargeable (in words)						E. & O E
Fifteen Lakh Only						

Company's VAT TIN : 33702903062

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

for A - Team Computers
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Purchase Order –Communication Lab



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

01-06-2007

Ref: SRET/COMPUTER PO/2009-10/
A-Team Computers
122, SKS Buildings, Perundurai road,
Erode – 638011.

Sir,

Sub: purchase order for HP Business PC Systems - REG

We are very glad to inform you that your quotation for HP Business PC Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HP dx2300 Business PC, Intel Pentium Dual Core 2.8 GHZ, 256 MB DDR2 RAM, 80GB @7200 RPM HDD Intel946 GHZ Chipset Motherboard, Integrated Graphics, Integrated NIC, HP Keyboard, HP PS/2 Scroll mouse, HP 17" CRT Monitor	26	20,499.53	5,32,988
Total				5,32,988

TERMS & CONDITIONS

Price: Net value of order is Rs 5,32,988/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

Sri Rengaswamy Educational Trust, Komarapalayam-638183.

HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

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TIN No 33702903062

INVOICE

No. 113

Date: 16/06/07



S.K.S. Buildings, Perundurai Road
Erode-638 011. Ph: 6504606, 98427-50080

NAME & ADDRESS OF CONSIGNEE

M/S Sri Rengaswamy Educational Trust
68 J.K.K Sundaram nagar
Kamarapalayam-638183.

S.No.	Particulars	Price		Qty	Amount	
		Rs.	Pg.		Rs.	Pg.
01.	HP Dx 2300 Business Pc					
	Intel Pentium Dual					
	Core 2.8 GHz / 256MB DDR 2					
	Ram / 8GB @ 7200 RPM HDD					
	Intel 946Gz chipset mother					
	board / Integrated Graphic					
	Integrated nic / HP keyboard					
	HP PS/2 Small mouse / HP 17					
	CRT monitor.	19711	10	26	512,488	60
	VAT 4%				20499	50
	(Round off) (-)					10
O.E.	SECOND SALES, NO TAX					
	TOTAL				5,32,988	00

Five Lakhs thirty two thousand
one hundred and eighty eight only.

S & CONDITIONS:
1 @ 24% per annum will be levied on delayed payments.
Payments should be made within 24 hours on receipt of goods.
Responsibility ceases on handing over the goods to the transporter.
All disputes subject to Erode Jurisdiction only.

For A-Team Computers

E. Ravi
Authorised Signatory

CHECKED BY

CHECKED BY

Responsibility ceases on handing over the goods to the transporter.
All disputes subject to Erode Jurisdiction only.

Purchase Order –Communication Lab



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

11-06-2008

Ref: SRET/COMPUTER PO/2008-09/
HCL Infosystems Pvt. Ltd.
No 107, Sedarpet Main Road, Sedarpet,
Pondicherry – 605111.

Sir,
Sub: purchase order for HCL Desktop Systems - REG

We are very glad to inform you that your quotation for HCL Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HCL LX INFINITYPRO BL1280 Intel Pentium Dual Core E2180, 1GB DDR2 SDRAM, 160GB HDD, HCL 15.6" TFT MONITOR	70	17,680	12,37,600
Total				12,37,600

TERMS & CONDITIONS

Price: Net value of order is Rs 12,37,600/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment: Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

NH-47, Salem main road, Komarapalayam-637303.

HON. CHAIRMAN

NH-47, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 637 303, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Scan Copy of Bills – Communication Lab

HCL INFOSYSTEMS LTD. (UNIT-III)
 (ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002)
R.S. No. 107/5, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY - 605 111.

HCL

ORDER SIGNATORY: INVOICE

INV. NO. 0000015311	TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DU
REL. TIME 23.08.2008/15.23.37	COMPUTERS AND UNITS THEREOF	8471.30.10/41.10	62068 DT. 1.3.2006	12
INVOICE NO. 516154082	PART OF COMPUTER	8473.21.00	FINANCE BILL 2006	14
DATE OF REMOVAL 23.08.2008	ACCESSORIES OF COMPUTER	8473.30.10/99	FINANCE BILL 2006	14
ORDER REF. 23.08.2008 SSCOC	COMPUTERS SOFTWARE	8523.30.20	62068 DT. 1.3.2006	12
YOUR REF. SSCOR-0400180500/577881	PRINTERS	8471.60.21.10/27	FINANCE BILL 2006	14
DATE NIL	RANGE	10 th WEST BRINDAVAN, PUDUCHERRY		
INTERNAL DOC. NO. 11.08.2008	CHN.	PUDUCHERRY-1, COLL : PUDUCHERRY		
INVOICED TO 0080557552	E.C.C. NO.	AAACH240011008 STC No. MRS/14/2003 dt. 29/07/2003 & GTA/300200		
INSTALLATION REGION: COIMBATORE	CONSIGNEE'S NAME & ADDRESS:			
LX CELL ENGINEERING COLLEGE	LX CELL ENGINEERING COLLEGE			
SALIM MAIN ROAD,	SALIM MAIN ROAD			
NH-47 NEW PALLAKAPALAYAM,	NH-47 NEW PALLAKAPALAYAM			
KUMARAPALAYAM	KUMARAPALAYAM			
NAMAKKAL - 637303	NAMAKKAL - 637303			
CUSTOMER ST. No.	CUSTOMER ST. No.			

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY.	INVOICE VALUE (Rs.)
A1A01098	LX INFINITI PRO BL 1280 SL.Nos 6083A1513158 6083A1513159 6083A1513160 6083A1513161 6083A1513162 6083A1513163 6083A1513164 6083A1513165 6083A1513166 6083A1513167 6083A1513168 6083A1513169 6083A1513170 6083A1513171 6083A1513172 6083A1513173 6083A1513174 6083A1513175 6083A1513176 6083A1513177 6083A1513178 6083A1513179 6083A1513180 6083A1513181 6083A1513182 6083A1513183 6083A1513184 6083A1513185 6083A1513186 6083A1513187 6083A1513188 6083A1513189 6083A1513190 6083A1513191 6083A1513192 6083A1513193 6083A1513194 6083A1513195 6083A1513196 6083A1513197 6083A1513198 6083A1513199 6083A1513200 6083A1513201 6083A1513202 6083A1513203 6083A1513204 6083A1513205 6083A1513206 6083A1513207 6083A1513208 6083A1513209 6083A1513210 6083A1513211 6083A1513212 6083A1513213 6083A1513214 6083A1513215 6083A1513216 6083A1513217 6083A1513218 6083A1513219 6083A1513220 6083A1513221 6083A1513222 6083A1513223 6083A1513224 6083A1513225 6083A1513226 6083A1513227 HCL 3BUTTON W/SCROLL OPT USB MOUSE-BL.K.R.S.L. HCL 10414BUTN INTWMM PR2 KBD BLR. VISTA KIT FREE DOS PRELOADED	70 70 70	3160 70 70
BF000030			
BE000033			
BE000099			

1 of 2						
SOFTWARE (Rs.) (B)	Services (Rs.) (C)	HW and other goods (Not excisable) (Rs.) (D)	Tax Rate	Sales Taxes (Rs.) (F)	Excise Taxes (Rs.) (E)	G. TOTAL (Rs.)

HARDWARE VALUE INCLUDE :						
DUPLICATION & ION A/C OF RETAILING EXP.	ASSESSABLE VALUE Rs.	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE DESC & REGN No.	NO & DESCRIPTION OF PACKAGES
			2%	1%		
EXCISE DUTY						
TOTAL INVOICE VALUE :						

STAMP CHARGES @ 1% (1ST UNIT) AND 0.5% (SUBSEQUENT UNITS) ARE EXEMPTED FROM SALES TAX FOR E.C.C. NO. 107/5 & 6 & 7. THESE CHARGES ARE NOT APPLICABLE TO THE PARTICULARS GIVEN ABOVE AND THE NET PRICE REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO ROOM FOR ADDITIONAL CONSIDERATION DIRECT OR INDIRECT FROM THE BUYER.

Invoice Serial No. **N^o 118874**

For HCL INFOSYSTEMS
 Authorized Signatory

Scan Copy of Stock Register –Civil CADD Lab

Excel Engineering College,							Pallakapalayam - 637 303.						
Sl No.	Date of Acquisition	Particulars of Equipments	Nos. Qty	Rate Rs. Ps.	Bill No & Date	Total Value Rs. Ps.	Supplier's Name	Item Location	HOD	A O	Principal	Remarks	
1.	09.12.13	VDI51-149 Acer - LED 44355 - Got - Acer 16.5" Monitor 1600x1200 Intel pentium G630, 500GB SATA HDD 7200rpm 2GB DDR3 1066 mhz Ram D22 kb 104 keys P22 Optical mouse.	23	14000	CRT INV- 1303764 27.11.12	322,000	CYBERSTAR INFOCOM PVT. LTD, No. 172, old no. 1232, 1st Floor, 6th Street, Gandhipuram, Coim - 62. Tel. No: 0422 - 4322230	Comp Lab.				Recd 11/13 Verified 11/13	

Purchase Order – Civil CADD laboratory



Prof Dr. V.K.Shunmughanaathan
B.E.,M.E.,Ph.D.,FISME.,FIPE., FISRD.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

12-11-2012

Ref: SRET/COMPUTER PO/2012-13/
Cyberstar Infocam Pvt. Ltd.
Old 232, 177, 1st Floor, Gandhipuram,
Coimbatore – 641012.

Sir,

Sub: purchase order for Acer Desktop Systems - REG

We are very glad to inform you that your quotation for Acer Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	ACR VM XV3SS Acer 18.5" WFT (1366x758,5mc response,5000:1 contrast, Non-glare, VGA only, 0.3 pixel) ACR WT VD951-149 Veriton VL200, Intel Pentium G830, 500GB SATA HDD, 2GB DDR3 RAM, PS2 Keyboard, PS2 Mouse	110	19,531.81	21,48,500
Total				21,48,500

TERMS & CONDITIONS

Price: Net value of order is Rs 21,48,500/- inclusive of all taxes, Delivery & Erection

Delivery: within 5 days from date of purchase

Warranty: warranty for 3 years

Payment : Demand Draft on the name of distributor

Bill should be in the name of

Excel Engineering College,

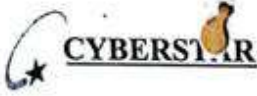
270/8,Salem main road, Komarapalayam-638183.


HON. CHAIRMAN

270/8, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 638 183, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

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TAX INVOICE
CUSTOMER COPY

CYBERSTAR INFOCOM PVT. LTD.

Coimbatore Branch
No. 177, Old No. 232, 1st Floor, 6th Street, Gandhipuram
Coimbatore - 641012, Tamil Nadu, INDIA. Pin
No. 33580721210 CST: 700298 DTD 04.05.2001
COIMBATORE 641012 TAMIL NADU INDIA
TEL. NO. 0422 - 4372710 FAX. NO.

CUST. CODE & NAME : E0145
CUST. REF. No. & DATE :
SALES REP. DETAILS : V. Gobalakrishnan

INVOICE No. : CRT-INV-190378
INVOICE DATE : 27-11-2
SALES ORDER No. :

BILL TO:
Excel Engineering College
NH-47, Sakom Main Road, Palakkappalayam,
Kumarapalayam, Namakkal DT, Tamil Nadu - 637003
04288-294444

DELIVERY TO:
Excel Engineering College
NH-47, Sakom Main Road, Palakkappalayam,
Kumarapalayam, Namakkal DT, Tamil Nadu - 637003

ST No.:
CST No.:
FORM / PERMIT:
TAX FORM:
PART SHIPMENT:

PAYMENT TERMS:
CHEQUE DETAILS:
DUE DATE FOR PAYMENT:
ADV. PAYMENT
DELIVERY INSTRUCTIONS:

Sl. No.	PROD. CODE	QTY.	UNIT PRICE	OCTROI %	S. TAX / VAT %	SURCHARGE %	TOTAL AMOUNT
	PROD. DESC.	UOM	EXT. PRICE	OCTROI AMT	AMOUNT	AMOUNT	
1	ACR-UM XV355-B01 Acer 18.5" W/FT (1366 x 768, 5ms response, 5000:1 contrast, Non glare, VGA only, 0.3 pitch)	110.0	4,000.00		VATS		
		NOS	5,05,000.00		25,300.00		
2	ACR-UD-VD251-149 Verban M200-H81, Intel Pentium G630, 500GB SATA HDD 7200 rpm, 2GB DDR3 1066 MHz RAM, PS2 KB 104 Keys, PS2 Optical Mouse, Free dos, 3 Yrs Onsite warranty, MT Chassis, Installation by Partner, No Certificate	110.0	14,000.00		VATS		
		NOS	15,40,000.00		77,000.00		
Warranty & Serial NOS.							
1)	-	-	-	-	-	-	-
2)	-	-	-	-	-	-	-
FREIGHT							
Two Million One Hundred Forty Eight Thousand Three Hundred Only							
TOTAL		Gross Total	20,48,000.00				
		Discount	0.00				
		Net Amount	20,48,000.00	.00	1,62,360.00	.00	.00
		Freight/Expense					
		Total					22,10,360.00

AMOUNT IN WORDS

G. C. NOTE No. :
VEHICLE No. :
COURIER :
No. of PACKETS :
WEIGHT :
REMARKS :

RECEIVED THE ABOVE MATERIALS IN GOOD CONDITION.
Run Date: 28-Nov-2012 11:41:51 AM
RECEIVED SIGNATURE :
DATE RECEIVED :
TIME RECEIVED :

For CYBERSTAR INFOCOM PVT. LTD.
Authorised Signatory

- Any additional charges in terms of bank charges, etc. which become applicable as on the date of shipment of goods shall be payable by the customer.
- Customer Intention Pkt. (CIP) shall not be liable for any third party claims arising out of the use of enclosed goods. The customer shall keep Cyberstar Intention Pkt. (CIP) enclosed throughout such goods.
- The warranty on the product and covered under the device is as per the Warranty Terms of Manufacturer from time to time.
- The liability of Cyberstar Intention Pkt. Ltd. (CIP) towards the customer is limited strictly to the extent of the cost of the product and covered under the manufacturer's liability for any other products under manufacturer's warranty claimed by the Customer.
- Cyberstar Intention Pkt. Ltd. (CIP) and the Customer agree, in case of any dispute arising out of or in connection with the transaction and be bound to a final arbitration appointed by Cyberstar Intention Pkt. Ltd. (CIP) and the decision shall be final and binding on both the parties.
- Cyberstar Intention Pkt. Ltd. (CIP) shall reserve the right to assign the hardware from other third parties to any third party.
- The cost of shipping and handling the equipment is included in the invoice amount of all the goods transaction.
- Interest of the rate of 10% per annum will be charged on all financial documents.
- In respect of the goods returned, the cost of the software and hardware used, under the supervision of member of the Customer's staff, shall be applicable.

5/11/12

Scan Copy of Stock Register –Civil CADD Lab

EXCEL Engineering College,						Pallakapalayam - 637 303.								
Sl. No.	Date of Acquisition	Particulars of Equipments	Nos. Qty	Rate		Bill No & Date	Total Value		Supplier's Name	Item Location	HOD	A.O.	Principal	Remarks
				Rs.	Pcs.		Rs.	Pcs.						
1.	09.12.18	INEVINTS PRO SL INTEL Pentium Dual Core E 9160 @ 1.2 GHz CACHE 320 MHz 13GB	22	None	-	Accessories 23.6.2018	3,52,000	-	ATCL INFOSYSTEMS LTD, 1956 - C, PRAJAGI ROAD, COVVI - 641018	CAD LAB				

*Recd
23/12/18
Vr
24/12/18*

Purchase Order – Civil CADD laboratory



Prof Dr. Dr. B. Chidhambara Rajan
B.E.,M.E.,Ph.D.,MIEEE.,MISTE.,
Principal

Prof. Dr. A. K. Natesan
M.B.A., M.Phil.,Ph.D,
Hon. Chairman

Dr. N. Mathan Karthick
M.B.B.S.,M.H.Sc (Diabetology)
Vice-Chairman

10-06-2008

Ref: SRET/COMPUTER PO/2008-09/
HCL Infosystems Pvt. Ltd.
1056-C, Avinashi road,
Coimbatore – 641018.

Sir,
Sub: purchase order for HCL Desktop Systems - REG

We are very glad to inform you that your quotation for HCL Desktop Systems is accepted and we are placing the order with the following configuration with the specified rate. Kindly supply the items as per terms agreed.

SL.NO	Description	Qty	Unit Price	Amount
1	HCL LX INFINITYPRO BL1280 Intel Pentium Dual Core E2160 @1.8 GHZ, 1GB DDR RAM @667 MHZ, 160GB SATA2 HDD, HCL 15" TFT Monitor, HCL Keyboard, HCL Mouse, Free DOS Preloaded	70	16,000	11,20,000
Total				11,20,000

TERMS & CONDITIONS

Price: Net value of order is Rs 11,20,000/- inclusive of all taxes, Delivery & Erection
Delivery: within 5 days from date of purchase
Warranty: warranty for 3 years
Payment: Demand Draft on the name of distributor
Bill should be in the name of
Excel Engineering College,
NH-47, Salem main road, Pallakapalayam, Komarapalayam-637303.

HON. CHAIRMAN

NH-47, Salem Main Road, Pallakkapalayam, Sankari West Post, Komarapalayam
Namakkal District – 637 303, Tamilnadu. Tel : + 91 4288-227361 to 67 Mobile: +91 99656 41888 Fax : 04288 – 227529,
E-mail : principaleec@excelcolleges.com Web: www.excelinstitutions.com

Excellence in Professional Education

Scan Copy of Bills – Civil CADD laboratory

HCL Infosystems Ltd
 1056-C, AVINASHI ROAD, COIMBATORE - 641018
 Phone: 0422 2248348 Fax: 0422 2248348
 806-808, SIDDHARTH, 96, NEHRU PLACE, NEW DELHI - 110009
 www.hcl.com

2008-09

INVOICE No. 400180509
 Date: 23/6/2008
 Customer PO: 10/6/2008
 Date: 10/6/2008
 PAN Number: AAACH2420C

HCL INFOSYSTEMS LTD

1056-C, AVINASHI ROAD, COIMBATORE - 641018

Invoice No: 400180509
 Date: 23/6/2008
 Customer PO: 10/6/2008
 Date: 10/6/2008
 PAN Number: AAACH2420C

Sl. No.	Configuration Details	Unit Rate	Qty	Value	
				Rs.	P
1	HCL BUSINESS PRO BL INTEL PENTIUM DUAL CORE E2160 @ 1.8 GHZ 3MB CACHE 800 MHZ FSB INTEL I31 CHIPSET 1GB DDR2 RAM @ 667 MHZ 250GB SATA2 HDD 23" HCL TFT LCD MONITOR HCL KEYBOARD HCL OPTICAL MOUSE FREE DOS PRELOADED 3 YEARS WARRANTY	16000 /-	70	1120000	0
Total Value				1120000	0

RUPEES ELEVEN LAKHS TWENTY THOUSAND ONLY

For HCL Infosystems Ltd

R. S. Srinivas
 22/6/08

Authorized Signatory

Registered Office: 806-808, Siddharth, 96 Nehru Place, New Delhi - 110009

PLEASE SEND THIS SLIP ALONG WITH YOUR PAYMENT

Contract No: _____ Date: _____
 Invoice No: _____ Date: _____
 Customer Code: _____



NEWLY PURCHASED SYSTEM BILL FOR ACADEMIC YEAR 2021-22

Tax Invoice

(ORIGINAL OR RECEIPT)

GKV COMPUTERS AND SOLUTIONS P LTD
 GKV HOUSE #82-87, NUN STREET,
 NEW SIDHAPURUR
 COIMBATORE - 641044
 GSTIN/IN : 33AABCG1019M1ZVV
 State Name : Tamil Nadu, Code : 33
 CIN : U72200T21997P1C008210
 E-Mail : sgr@gkvindia.com

Consignee
SRI RENGASWAMY EDUCATIONAL TRUST
 68, J.K.K.SUNDARAM NAGAR, KOMARAPALAYAM,
 NAMAKKAL DT
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

Buyer (if other than consignee)
SRI RENGASWAMY EDUCATIONAL TRUST
 68, J.K.K.SUNDARAM NAGAR, KOMARAPALAYAM,
 NAMAKKAL DT
 PAN/IT No :
 State Name : Tamil Nadu, Code : 33

Invoice No: 076
 Invoice Date: 26-Apr-2021
 Delivery Note:
 Mode/Terms of Payment:
 Supplier's Ref:
 Other Reference(s):
 Buyer's Order No.:
 SRET/PO NETWORK/2020-21
 Dispatch Document No.: 24-Mar-2021
 Delivery Note Date:
 Despatched through:
 Destination:
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DT 280 PRO G6 Ci3 10100 4GB 1TB Intel Core i3 10th Gen Processor, 4GB DDR4 Memory, 1TB HDD, HP Std Keyboard, Optical Mouse	8471	50 NOS.	23,135.59	NOS.	11,56,779.66
						1,04,110.17
						1,04,110.17
						13,65,000.00 ₹
						E. & O.E

Amount Chargeable (in words)
Thirteen Lakh Sixty Five Thousand INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	11,56,779.66	9%	1,04,110.17	9%	1,04,110.17	2,08,220.34
Total	11,56,779.66		1,04,110.17		1,04,110.17	2,08,220.34

Tax Amount (in words) : **Two Lakh Eight Thousand Two Hundred Twenty INR and Thirty Four paise Only**

Supplier's PAN : AABCG1019M

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

for GKV COMPUTERS AND SOLUTIONS P LTD



SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Scan Copy of Bills – IT Machine Learning Lab

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
GKV COMPUTERS AND SOLUTIONS P LTD. GKV HOUSE #82-87, NGN STREET NEW SIDDHAPUDUR COIMBATORE - 641044 GSTIN/UIN: 33AABCG1019M1ZW State Name : Tamil Nadu, Code : 33 CIN: U72200TZ1897PTC008210 Consignee (Ship to) SRI RENGASWAMY EDUCATIONAL TRUST 68, J.K.K. SUNDARAM NAGAR KOMARAPALAYAM NAMAKKAL DIST. State Name : Tamil Nadu, Code : 33 Buyer (Bill to) SRI RENGASWAMY EDUCATIONAL TRUST 68, J.K.K. SUNDARAM NAGAR KOMARAPALAYAM NAMAKKAL DIST. State Name : Tamil Nadu, Code : 33		Invoice No 221 Delivery Note	e-Way Bill No	Dated 28-Sep-22 Mode/Terms of Payment		
		Reference No & Date	Other References			
		Buyer's Order No SRET/COMPUTER/2022-23/024 Dispatch Doc No.	Dated 5-Sep-22 Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP 280 G9 PRO MT INTEL CORE I5 12TH GEN PROCESSOR 8GB DDR4 RAM 1TB SATA HARD DISK DRIVE HP OPTICAL MOUSE, STANDARD KEYBOARD HP 19.5" LED TFT MONITOR MS WIN 10/11 HOME PRELOADED	E 8471	200 NOs	39,500.00	NOs	79,00,000.00

Scan Copy of Stock register – IT Data Science Lab

Excel Engineering						
Sl No	Date of Acquisition	Particulars of Equipments	No. Qty	Rate Rs	PK	Total Value Rs
11	28.07.22	HP COMPANY				
		HP Pro 900 2800g				
		PCI 95 12000				
		RAM 7.75 GB	60	5000		2870000
		CPU I7 1140				
		Weight 3.86 kg				
		Keyboard Mouse HP				
12		Monitor				
		3000-2083M				
		CPU				
		I7 12700H				
		Key board				
		90000 P524				
		mouse				
		90000 P524				
13		Monitor				
		3000-2083M				
		CPU				
		I7 12700H				
		Key board				
		90000 P524				
		mouse				
		90000 P524				

College, Pallakapalayam - 637 303.

Supplier's Name	Item Location	HOD	A.O	Principal	Remarks
Geek Computer and Solutions	IT				
Dist: Geek Home	6. block				
# 22-77 New Street	cp lab-IT				
New SIDDHAPUR					
COIMBATORE					

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Scan Copy of Bills – AIDS Artificial Intelligence Lab

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