

CARE

COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai)

Criterion 4	Infrastructure and Learning Resources	100
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4.3. IT Infrastructure (30)

4.3.2. Student-Computer ratio (Data for the latest completed academic year) (10)

Details pertaining to the above quality indicator framework.

Total Number of Computers for Students in working condition	Total Number of Students
200 Desktops and 190 Wyse Thin clients (390)	1551/390 = 1 : 3.98 Note: As per Total Strength is 1551 based on Intake for the last four year

S. No.	Details of Lab with computer facility	Number of Computers for Students in working condition
1	Computer Lab-1 – Intel i3/Dual Core @ 2/4GB with 500GB HDD	50
2	Computer Lab-2 – Intel i3 @ 2/4 GB with 500 GB HDD	50
3	CAD / CAM Lab – Intel i3 @ 2/4GB with 500 GB HDD	50
4	Mechatronics Lab – Intel i3/Dual Core @ 2/4GB with 500GB HDD	10
5	ECE LAB – Intel i3/Dual Core @ 2/4GB with 500GB HDD	40
6	Microprocessors Lab – Dell Wyse Desktop 1GB	10
7	Language Lab – Dell Wyse Desktop 1GB	60
8	Digital Library – Dell Wyse Desktop 1GB	60
9	First year Computer Lab - Dell Wyse Desktop 1GB	60



PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

CARE

COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai)

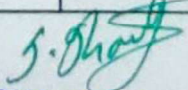
Criterion 4	Infrastructure and Learning Resources	100
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4.3. IT Infrastructure (30)

4.3.2. Student - Computer Ratio (Data for the latest completed academic year)

Details pertaining to additional information to the above quality indicator framework.

S. No.	Server / Node	Configuration	Qty.	Date of Purchase
1	Server	Lenovo ST550 Tower Model	1	21.02.2022
2	Desktop	Dell Optiplex 3020 tiny dektop PC	40	25-01-2022
3	Node	HP Compaq Commercial Desktop Intel Core 2 Duo E7 400 Processor Intel G33 Chipset mother board, 2GB DDR2 RAM, 250 GB HDD, HP 18.5" LCD Monitor, HP Keyboard, Optical Mouse	150	30-04-2009
4	Server	HP ML150GS SERVER HP SATA/SAS Server with Quad -core Intel Xeon (2.0 Ghz.1333 FSB, 80W, 2*6 MB cache) Processor 4GB PC2-5300 Reistered Buffered, 146GB SAS HDD HP Gigabit Server Adapter 10/100/1000 WOL/HP SC40Ge 4 Internal port SATA /SAS Host Bus Adapter DVD	1	12.05.2009
5	Node	DELL C50LE Thin Client With Accessories Acer 18.5" TFT Monitor	150	12.08.2010 17.08.2010
6	IBM Blade Server	IBM Blade Center: IBM Eseryer Bladecenter (Tm)Chassis with 2x2320W-PSU-89774TA (2 Nos) 39Y9324 (4 Nos) Qlogic 4GB Intelligent Pass Thru Moudule - Bladecenter-43W6723 (2 Nos) IBM Short Wave SFP Module - 22R4902 (6 Nos) IBM Ultralim Enhanced SATA Multi-Burner- 46M0902 (2 Nos) DPI 32amp/250V Front-Ent Pdu with IEC with EC 309 IEC 309 P+N G 39YB934 (4 Nos) HS22 Blade - Intel Xeon 4C E5620 80W 2.40GHz/106MA - (12MB Cache, 3268, Open Bay 2.5" SAS 787062A) (4 Nos) Intel Xeon 4C Processor (Model E5620 80W 2.40GHz /106M42/1246-5) (4 Nos)	1	23-10-2010


PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009

7	Storage	<p>IBM 2GB ECC Memory - (1*2GB, 2R*8, 1.5V) PC3-10600 CL9 ECC DDR3 1333MHz VLP RDIMM-49Y1428 (12 Nos)</p> <p>IBM 146GB 2.5in SFF Slim HS 10K 6Gbps SAS HDD - 42D0632 (8 Nos)</p> <p>QLogic 4GB Fiber Channel Expansion Card (CIOV) - 46M6065 (4Nos)</p> <p>IBM 42U Rack with Power Cord - 93074RX (2 Nos)</p> <p>IBM System Storage N3300 Model A20 (2 Nos) (With 24Gbps SFP GBIC, 12 Nos 45068 15K RPM SAS Hard Disk, Base Pack, CIFS, Data ONTAP, NFS, CFO, FlexCache for NFS, Disk Sanitizaion, DFM Server License, Power Cord, India /South Afica, Field Install Rack Mount Kit, Snap Mirror, MPIO License for Windows) With Base Pack, Data ONTAP, CIFS, NFS, CFO, Flex Cache for NFS, Disk Sanitization, DFM Server License, Express Cisco MDS 9124, Multi Layer Fabric Switch with Default 8 Port Activation, SFP4Gbps SW 8-Pack (Default) 285913049922 2</p>	1	23.11.2010
8	Node	<p>ACER Desktop Systems Intel Core i3 2120 Processor @3.3 GHz 3MB Cache Intel H61 Chipset Motherboard, 2GB DDR3 Memory, 500 GB SATA Hard Disk, 18.5" Acer LCD Monitor, Keyboard, Optical Mouse (3 Years Warranty)</p>	100	13-08-2012
9	Node	<p>DELL WYSE C50LE Thin client With Accessories Acer 18.5" TFT Monitor</p>	200	25.08.2012
10	Internet Bandwidth	<p>BSNL Circuit Rernt- SAC-998414 Internet Circuit Bandwidth 01/04/21 to 31/03/22</p>	22 MBPS (Upgraded to 38 Mbps)	07.04.2021
11	Internet Bandwidth	<p>From Blue Lotus Support Services Pvt Ltd 998422-Pure Internet Charges Period :09/12/2021-08/06/2022 Location : Trichy Bandwidth: 30Mbps</p>	30Mbps (upgraded to 34 Mbps)	14.12.2021
12	Wi-Fi	D-link Wi-Fi access point	4	14.03.2016

J. Dhayal

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.



DigitalTrack Solutions Private Limited

Kanaga Apartment 13A, Lady Doak College Road,
Chokkikulam,
Madurai Tamil Nadu 625002
India
GSTIN
33AADCO1902E1ZE

TAX INVOICE

Invoice No : **GST/3/21-22/175**
Invoice Date : **21/02/2022**
Terms : **100% Advance**
Due Date : **21/02/2022**
P.O. Number : **CARE/IT/21-22/595**

Place Of Supply : **Tamil Nadu (33)**
Sales person : **Shajahan .**
Bank Details : **Bank Name: Axis Bank, Ac No. 917030025726246, Branch: SAIDAPET, IFSC Code : UTIB0001165**

Bill To

CARE COLLEGE OF ENGINEERING
No : 27, Thayanur, Trichy,
620009 Tamil Nadu India

Ship To

CARE COLLEGE OF ENGINEERING
No : 27, Thayanur, Trichy,
620009 Tamil Nadu India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Lenovo Server Model ST550 Tower Intel Xeon Silver 4208 8C 85W 2.1GHz Processor / 2.1Chz /16GB X 1/Open Bay/2.5" SATA /SAS 8-Bay Backplane /ThinkSystem RAID 530-BI PCIe 12U / Adapter / Lenovo XClarity Enterprise/ 2x 1G Ports, 1x750W PSU/3Yr 24x7 4Hr Response + KYD Part No : 7X10W08D00 SL NO. J304AF79 ThinkSystem 16GB TruDDR4 2933MHz (2Rx8 1.2V) RDIMM / Qty:1 Part No : 4ZC7A08708 ThinkSystem 2.5" PM883 560GB Entry SATA 6Gb/s Hot Swap SSD / Qty4 Part No : 4XB7A10197 S/N : J303G07L/ J303EMZP/ J303EN06/ J303G071	847150	1.00	2,61,360.00	9%	23,522.40	9%	23,522.40	2,61,360.00

Items in Total 1.00

Total In Words

Indian Rupee Three Lakh Eight Thousand Four Hundred Five Only

Sub Total 2,61,360.00

CGST9 (9%) 23,522.40

SGST9 (9%) 23,522.40

Rounding 0.20

Total ₹3,08,405.00

Payment Made (-) 3,08,405.00

Balance Due ₹0.00


PRINCIPAL

CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-626 009.

Digitally signed by
NAGARATHINAM SHANMUGASUNDARAM
Date: 21-02-2022 15:48:04

Authorized Signature



CREATIVE COMPUTERS

No.86, Range Complex,
100 feet Road,
Gandhipuram,
Coimbatore - 641012
www.creativecomputers.net
Phone no.: 9842231460
Email: support@creativecomputers.net
GSTIN: 33AKFPP3446E2ZC
State: 33-Tamil Nadu

**Tax Invoice****Bill To:**

CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Dindigul Main Road, Trichy
Contact No.: 04312690505

Invoice No.: CC/21-22/29
Date: 25-01-2022

#	Item name	HSN/SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Dell Optiplex 3020 Tiny Desktop PC (intel Core i3 4th gen Processor, 8gb Ram, 250gb SSD drive, Tiny form factor, Adapter, power cable, Windows 10 Pro Genuine OS)	8471	40	NOS	₹ 7,000.00	₹ 50,400.00 (18.0%)	₹ 3,30,400.00
Total			40			₹ 50,400.00	₹ 3,30,400.00

INVOICE AMOUNT IN WORDS

Three Lakh Thirty Thousand Four Hundred Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 2,80,000.00
SGST@9.0%	₹ 25,200.00
CGST@9.0%	₹ 25,200.00
Total	₹ 3,30,400.00

For, CREATIVE COMPUTERS

Authorized Signatory

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

No	Engineering Serial no	model
1	64K2N62	Dell OPTIPLEX 3020
2	BKY8T72	Dell OPTIPLEX 3020
3	BL4L882	Dell OPTIPLEX 3020
4	693RX52	Dell OPTIPLEX 3020
5	682JX52	Dell OPTIPLEX 3020
6	62TKX52	Dell OPTIPLEX 3020
7	BXM4T72	Dell OPTIPLEX 3020
8	BL67T72	Dell OPTIPLEX 3020
9	BL5Q882	Dell OPTIPLEX 3020
10	40R8H92	Dell OPTIPLEX 3020
11	BL5J882	Dell OPTIPLEX 3020
9DKNX52	BL5J882	Dell OPTIPLEX 3020
13	BL44T72	Dell OPTIPLEX 3020
14	3T19H92	Dell OPTIPLEX 3020
15	64SMX52	Dell OPTIPLEX 3020
16	BKS6T72	Dell OPTIPLEX 3020
17	AMCJ882	Dell OPTIPLEX 3020
18	64WKX52	Dell OPTIPLEX 3020
19	BKZOT72	Dell OPTIPLEX 3020
20	BKL9T72	Dell OPTIPLEX 3020
21	3T4DH92	Dell OPTIPLEX 3020
22	2WPT6C2	Dell OPTIPLEX 3020
23	BKVJ882	Dell OPTIPLEX 3020
24	9DV6N62	Dell OPTIPLEX 3020
25	67ZLX52	Dell OPTIPLEX 3020
26	3SZ8H92	Dell OPTIPLEX 3020
27	9DCRX52	Dell OPTIPLEX 3020
28	BKWJ882	Dell OPTIPLEX 3020
29	67TNX52	Dell OPTIPLEX 3020
30	69K6N62	Dell OPTIPLEX 3020
31	BKJM882	Dell OPTIPLEX 3020
32	3TBCH92	Dell OPTIPLEX 3020
33	BL3M882	Dell OPTIPLEX 3020
34	64FPX52	Dell OPTIPLEX 3020
35	63MJX52	Dell OPTIPLEX 3020
36	69MJX52	Dell OPTIPLEX 3020
37	BKX6T72	Dell OPTIPLEX 3020
38	BKW2T72	Dell OPTIPLEX 3020
39	BKS3T72	Dell OPTIPLEX 3020
40	BKCL882	Dell OPTIPLEX 3020

J. Mani

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

CS 114 200051

S.A. Williams Riser
Trichitrapalli

2486150
Tele Fax: 67-0431-2486150

SALES INVOICE

To, G.Narayanan Educational Trust, 21,C.V.Raman Road, Alwarpet, Chennai-600 018. Ph.044-2467 0088		Invoice No.60 Carrier D.C. No. Installed at. P.O.Ref. P.O/T01/2009-10		Dt. 30-04-2009 Dt. Dt.28.03.2009	
S.NO	PRODUCT	QUANTITY	RATE	AMOUNT	
1	HP Compaq Commercial Desktop Intel Core 2 Duo E7400 Processor Intel G33 Chipset MBO 2GB DDR-2 RAM 250GB SATA HDD HP KBD & Optical Mouse HP 18.5" TFT LCD Monitor	150.00	20,000.00	30,00,000.00	
62				J. Prath PRINCIPAL CARE COLLEGE OF ENGINEERING No. 27, Thayanur, Trichy-620 009.	
TOTAL				30,00,000.00	
				VAT 4%	1,20,000.00
				Total Invoice Value	31,20,000.00
Net Amount Payable in words Rs. Thirty One Lakhs Twenty Thousand, only.					
Narration :					

Terms And conditions

- 1 Above goods are only in the form of components /sub assemblies unless it is specified as a "computer system / PC"
- 2 Interest @ 24% p.a will be charged for delayed payments
- 3 Returns / Replacements will take 15 days time subject to manufacturer policy
- 4 Invoice subject to Trichy Jurisdiction only
- 5 Our responsibility ceases immediately after goods are delivered to the carriers.
- 6 Breakage/ Shortage if any should be brought to our notice within 1 day from the date of receipt of materials.
- 7 Physical Damage/ Mishandling will not be covered under warranty
- 8 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
- 9 Warranty must be claimed from manufacturer only.

for Sri ACL Infosys



TIN:33173520904
CST No. 206651

Sri ACL Infosys
III Floor, Sundaram Arcade,
13-A, Williams Road,
Tiruchirappalli.

Phone No.:2465155
: 2465150
Tele Fax: 91-0431-2465150

SALES INVOICE

To, G.Narayanan Educational Trust, 21,C.V.Raman Road, Alwarpet , Chennai-600 018. Ph:044-2467 0088		Invoice No.89 Carrier D.C. No. Installed at: P.O.Ref.	Dt. 12-05-2009 Dt. Dt.	
S.NO.	PRODUCT	QUANTITY	RATE	AMOUNT
1	HP ML150GS SERVER Hp SATA /SAS Server Quad -core Intel xeon (2.0 Ghz,1333 FSB , 80W,2*6 MB cache) 4GB PC2-5300 Reistered Buffered 146GB SAS HDD HP Gigabit Server Adapter 10/100/1000 WOL/HP SC40Ge 4 Internal port SATA /SAS Host Bus Adapter /DVD ROM	1.00	1,53,846.16	1,53,846.16
TOTAL				1,53,846.16
VAT 4%				6,153.84
Total Invoice Value				1,60,000.00
Net Amount Payable in words Rs. One Lakhs Sixty Thousand, only.				
Narration :				

Terms And conditions

1. Above goods are only in the form of components /sub. assemblies unless it is specified as a "computer system / PC"
2. Interest @ 24% p.a will be charged for delayed payments.
3. Repairs / Replacements will take 15 days time subject to manufacturer policy.
4. Invoice subject to Trichy Jurisdiction only.
5. Our responsibility ceases immediately after goods are delivered to the carriers.
6. Breakage/ Shortage if any should be brought to our notice within 1 day from the date of receipt of materials.
7. Physical Damage/ Mishandling will not be covered under warranty.
8. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
9. Warranty Must be claimed from manufacture only.

for Sri ACL Infosys

M. Kiruthika

Authorised Signatory

S. Shankar

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

(Original)

TAX INVOICE

Dated **12-Aug-2010**
Mode/Terms of Payment

Other Reference(s)

Dated **9-Jul-2010**
Dated

Destination

Ripples Solutions
No. 73 4th Street
Harvey Nagar
Arasaradi
Madurai - 625 016
Ph: (0452)4354543
E-mail: sales@ripplesolutions.com

Buyer
G.Narayanan Education Trust
21, C.V Raman Road,
Alwarpet,
Chennai - 600 018

Invoice No.
339

Delivery Note

Supplier's Ref.

Buyer's Order No.
659

Despatch Document No.

Despatched through

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Wyse C50LE Thin Client With Accessories S/Ns: S2C2D1700718, 723, 726, 731, 737, 743, 748, 753, 770, 773, 779, 783, 788, 794, 803, 810, 817, 824, 828, 832, 838, 848, 853, 873, 877, 880, 719, 724, 729, 732, 741, 744, 750, 757, 771, 774, 780, 784, 791, 797, 804, 811, 821, 825, 830, 834, 842, 849, 857, 874, 878, 881, 720, 727, 730, 735, 742, 747, 752, 758, 772, 777, 781, 785, 792, 798, 807, 812, 822, 827, 831, 835, 844, 852, 870, 875, 879, 885, 889, 894, 902, 891, 899, 893, 901, 717, 725, 738, 745, 754, 775, 787, 793, 800, 805, 813, 818, 823, 837, 841, 847, 854, 859, 882, 887, 892, 898, 721, 733, 739, 749, 755, 778, 788, 795, 801, 808, 814, 819, 829, 839, 843, 850, 855, 871, 883, 888, 895, 900, 722, 734, 740, 751, 759, 782, 790, 799, 807, 809, 815, 820, 833, 840, 845, 851, 858, 872, 884, 890, 897	150 Nos	11,538.46	Nos	17,30,769.00

continued ...

PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-626 009.



This is a Computer Generated Invoice

TAX INVOICE (Page 4)

Ripples Solutions
 No. 73 4th Street
 Harvey Nagar
 Arasaradi
 Madurai - 625 016
 Ph: (0452)4354543
 E-mail : sales@ripplesolutions.com

Buyer
G.Narayanan Education Trust
 21, C.V Raman Road ,
 Alwarpet ,
 Chennai - 600 018

Invoice No.

339

Delivery Note

Dated

12-Aug-2010

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

659

Despatch Document No.

Dated

9-Jul-2010

Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Eljg0w00902003d354300,Elj60d00401308c118500				
	Eljg0w00902003d204300,Elj60d00401308b5e8500				
	Elj60d00401308ba98500,Elj60d0040130171e8500				
	Elj60d00401308ba8500,Elj60d00401308b6a8500				
	Eljg0w00902003d314300,Eljg0w00902003d2284300				
	ETLJ60D00401308B88500,Eljg0w00902003edd4300				
	Eljg0w00902003d174300,Eljg0w00902003d214300				
	Elj60d004013017748500,Eljg0w00902003d254300				
	Eljg0w00902003d1e4300,Eljg0w00902003d704300				
	Elj60d00401308bcc8500,Eljg0w00902003d684300				
	Eljg0w00902003e144300,Elj60d00401308b9c8500				
	ETLJG0W009013051614300,Elj60d0040130171a8500				
	Elj60d00401308bdb8500,Eljg0w009013045e74300				
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	Elj60d004013017658500,Elj60d00401308b9b8500				
	Eljg0w00902003d114300,Elj60d00401308b9f8500				
	Eljg0w009013045584300,Eljg0w00902003d6b4300				
	Eljg0w009013045d54300,Eljg0w00902003d7b4300				
	ETLJG0W009013045AA4300,43BC4300				

continued ...

S. Shanth

PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-626 009.



This is a Computer Generated Invoice

TAX INVOICE (Page 5)

(Original)

Ripples Solutions
 No.73 4th Street
 Harvey Nagar
 Arasaradi
 Madurai - 625 016
 Ph: (0452)4354543
 E-mail : sales@ripplesolutions.com
 Buyer
G.Narayanan Education Trust
 21, C.V Raman Road ,
 Alwarpet ,
 Chennai - 600 018

Invoice No.
339
 Delivery Note
 Supplier's Ref.
 Buyer's Order No.
659
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated
12-Aug-2010
 Mode/Terms of Payment
 Other Reference(s)
 Dated
9-Jul-2010
 Dated
 Destination

SI No	Description of Goods	Quantity	Rate	per	Amount
	Etigdw0090130512f4300, Etigdw0090130460f4300 Etigdw00902003f5d4300, Etigdw0090130518b4300 Etigdw00902003f2d4300, Etigdw0090130518c4300 Etigdw00902003f544300, Etigdw00902003f654300				23,65,384.20
	Output Vat 4% Rounded Off			4 %	94,615.37 0.43
	Total	270 Nos			24,60,000.00 E. & O.E

Amount Chargeable (in words)
Rs. Twenty Four Lakh Sixty Thousand Only

Company's VAT TIN : 33725022598
 Company's Service Tax No. : AAHFR2759NST001
 Company's PAN : AAHFR2759N

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

S. Manoj
PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.



This is a Computer Generated Invoice

Sys. Admin
TAX INVOICE

Ripples Solutions
 No 73 4th Street
 Harvey Nagar
 Arasaradi
 Madurai 625 016
 Ph (0452)4354543
 Contact 9786005758
 E-Mail sales@ripplesolutions.com
 Buyer
G.Narayanan Education Trust
 21. C V Raman Road
 Alwarpet
 Chennai - 28

Invoice No
360

Dated
17-Aug-2010
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No
659
 Terms of Delivery

Dated
9-Jul-2010

Sl No	Description of Goods	VAT %	Quantity	Rate per	Amount	
1	Acer 18.5" TFT Monitor SNo Eljg0w00901904074300 Eljg0w009019088144300 Eljg0w00902003cb4300 Eljg0w009019038694300 Eljg0w009020008394300 Eljg0w0040130b298500 Elk20c00501304f24003 Eljg0w009019038244300 Eljg0w004013107366500 Eljg0w009020002114300 Eljg0w009019038264300 Eljg0w00901904ee04300 Eljg0w00901903aa4300 Eljg0w004013104a/8500 Eljg0w0090200057b4300 Eljg0w009020008414300 Eljg0w00901904e344300 Eljg0w0040130b426500 Eljg0w009020008b04300 Eljg0w00901904034300 Eljg0w009019029054300 Eljg0w00901903a234300 Eljg0w0040130b3a8500 Elk20c005013046654006 Eljg0w009020008484300 Eljg0w004013107518500 Eljg0w0040130b2e8500 Eljg0w00901904da4300 Eljg0w009020006a94300 2003C9C4300	4	30 Nos	5,288.46	Nos	1,58,653.80
	Output Vat 4% Rounded Off			4 %	6,346.15 0.05	

Total **30 Nos** ₹ **1,65,000.00**
 E & O E

Amount Chargeable (in words)
Indian Rupees One Lakh Sixty Five Thousand Only
 VAT Amount (in words)
Indian Rupees Six Thousand Three Hundred Forty Six and Fifteen paise Only (₹ 6,346.15)

VAT % Assessable Value VAT Amount
 4 % 1,58,653.80 6,346.15

Company's VAT TIN : 33725022598
 Company's Service Tax No. : AAHFR2759NST001
 Company's PAN : AAHFR2759N

Date & Time 17-Aug-2010 at 18:22

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

This is a Computer Generated Invoice

S. Shakti

PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 008.



TAX INVOICE

(Original)

Ripples Solutions
 No 73 4th Street
 Harvey Nagar
 Arasaradi
 Madurai - 625 016
 Ph (0452)4354543
 E-mail sales@ripplesolutions.com
 Buyer
G.Narayanan Education Trust
 21, C V Raman Road
 Alwarpet,
 Chennai - 28

Invoice No
903
 Delivery Note

Dated
23-Nov-2010
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

BT 185

7-Oct-2010

Despatch Document No

Dated

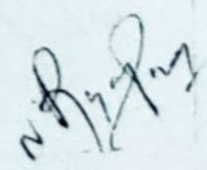
Despatched through

Destination

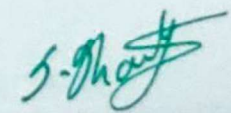
Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	IBM Eserver BladeCenter(TM)Chassis With 2x2320W-PSU-89774TA	2 Nos			
	39Y9324	4 Nos			
3	Qlogic 4GB Intelligent Pass Thru Module BladeCenter -43W6723	2 Nos			
4	IBM Short Wave SFP Module 22R4902	6 Nos			
5	IBM Ultralim Enhanced SATA Multi-Burner 46M0902	2 Nos			
6	DPI 32amp/250V Front-Ent Pdu with IEC With IEC 309 IEC 309 P+N+G 39Y8934	4 Nos			
7	HS22 Blade With Intel Xeon 4C E5620 BOW 2.40GHz / 1066MHz 12MB Cache, 3*2GB, Open Bay 2.5" SAS 7870G2A	4 Nos			
8	Intel Xeon 4C Processor Model E5620 BOW 2.40GHz / 1066MHz / 12MB - 8Y5705				

continued ...



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PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-626 009.

TAX INVOICE (Page 2)

(Original)

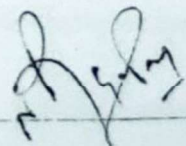
Ripples Solutions
 No.73 4th Street
 Harvey Nagar
 Arasaradi
 Madurai - 625 016
 Ph: (0452)4354543
 E-mail : sales@ripplessolutions.com
 Buyer
G.Narayanan Education Trust
 21, C V Raman Road
 Alwarpet,
 Chennai - 28

Invoice No. 903	Dated 23-Nov-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. BT 185	Dated 7-Oct-2010
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
9	IBM 2GB ECC Memory <i>(1*2GB, 2R*8, 1.5V) PC3-10600 CL9 ECC DDR3 1333MHz VLP RDIMM - 49Y1428</i>	12 Nos			
10	IBM 146GB 2.5in SFF Slim HS 10K 6Gbps SAS HDD <i>42D0632</i>	8 Nos			
11	QLogic 4GB Fiber Channel Expansion Card (CIOV) <i>46M6065</i>	4 Nos			
12	IBm 42U Rack with Power Cord <i>93074RX</i>	2 Nos			
13	IBM System Storage N3300 Model A20 <i>With 2*4Gbps SFP GBIC, 12 Nos 450GB 15K RPM SAS Hard Disk, Base Pack, CIFS, Data ONTAP, NFS, CFO, FlexCache for NFS, Disk Sanitization, DFM Server License, Power Cord, India / South Africa, Field Install Rack Mount Kit, Snap Mirror, MPIO License for Windows</i>	2 Nos			

G.Narayanan Education Trust
 21, C V Raman Road
 Alwarpet,
 Chennai - 28

continued ...



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S. Praveen
PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.

(Original)

TAX INVOICE(Page 3)

Ripples Solutions No.73 4th Street Harvey Nagar Arasaradi Madurai - 625 016 Ph: (0452)4354543 E-mail : sales@ripplessolutions.com	Invoice No.	Dated
	903	23-Nov-2010
Buyer G.Narayanan Education Trust 21. C V Raman Road Alwarpet. Chennai - 28	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	BT 185	7-Oct-2010
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
14	IBM System Storage N3300 - 2870-592 With Base Pack, Data ONTAP, CIFS, NFS, CFO, Flex Cache for NFS, Disk Sanitization, DFM Server License, Express Cisco MDS 9124 Multi Layer Fabric Switch with Default 8 Port Activation, SFP 4Gbps SW 8-Pack(Default) 285913049922 2	2 Nos			
15	Total				45,07,055.76
					45,07,055.76
	Output Vat 4% Rounded Off			4 %	1,80,282.23 0.01
	Total	58 Nos			46,87,338.00

Amount Chargeable (in words)

E. & O.E

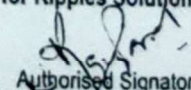
Rs. Forty Six Lakh Eighty Seven Thousand Three
 Hundred Thirty Eight Only

Company's VAT TIN : 33725022598
 Company's Service Tax No. : AAHFR2759NST001
 Buyer's VAT TIN : 33770761894
 Company's PAN : AAHFR2759N

Declaration

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

for Ripples Solutions


 Authorized Signatory

This is a Computer Generated Invoice


PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 22, Mangalam, Indiyapuram, Chennai - 600 074

TAX INVOICE

RIPPLES® SOLUTIONS

73, 4th Street, Harvey Nagar, Araserothi
 Madurai - 625 016, Ph : 0452 - 4354543
 email : sales@ripplesolutions.com

Buyer
G. Narayanan Education Trust
 21 C V Raman Road
 Swamiper
 Chennai - 26

Invoice No.
877

Date
13 Aug 2012
 Mode/Terms of Payment

Supplier's Ref

Other References

Buyer's Order No.
1321

Date
28-Jul-2012

Terms of Delivery
 Delivering to
"GNET" Care College of Engineering
Trichy

Sl No	Description of Goods	VAT %	Quantity	Rate per	Amount
1	Acer Desktop System Comprising of Intel Core i3 2120 Processor @3.3GHz 3MB Cache Intel H61 Chipset Motherboard 2GB DDR3 Memory 500GB SATA Hard Disk Drive Keyboard & Optical Mouse 18.5" Acer LCD Monitor ATX Cabinet 3 Year Warranty	5	100 Nos	22,523.00 Nos	22,52,300.00
	Output Vat 5% Rounded Off	5 %			1,12,619.00

G NET
SECURITY GATE ENTRY
 13.8.12
 TN-59AV-8279
 A15W1WA
 59, AS 6064

Amount Chargeable (in words):
Indian Rupees Twenty Three Lakh Sixty Five Thousand Only
 VAT Amount (in words):
Indian Rupees One Lakh Twelve Thousand Six Hundred Nineteen Only (₹ 1,12,619.00)

Total 100 Nos ₹ 23,65,000.00
 VAT % Assessable Value VAT Amount
 5 % 22,52,300.00 1,12,619.00

S. Mani
PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.

Company VAT TIN: 33725022598
 Company's Taxable Turnover: AAHFR2759NST001
 Company's PAN: AAHFR2759N

Date & Time



TAX INVOICE

ripples® SOLUTIONS

73, 4th Street, Harvey Nagar, Arasaradi
 Madurai - 625 016 Ph : 0452 - 4334543
 email : sales@ripplesolutions.com

Buyer
G.Narayanan Education Trust
 21, C V Raman Road
 Alwarpet
 Chennai 28

Invoice No.
644

Dated
25-Aug-2012
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated
25-Jul-2012

Terms of Delivery

Delivery Address
" CARE COLLEGE OF ENGINEERING "
TRICHY

Sl No	Description of Goods	VAT %	Quantity	Rate per	Amount
1	Wyse C50LE Thinclient With Accessories	5	200 Nos	16,900.00 Nos	33,80,000.00
2	Acer 18.5" TFT Monitor	5	200 Nos	4,500.00 Nos	9,00,000.00
					42,80,000.00
Output Vat 5%					2,14,000.00

Handwritten notes:
 PAID
 26/08/2012
 2,14,000/-

Handwritten notes:
 Original Send to
 Chennai
 on 25/8/12

G NET
SECURITY GATE ENTRY
 Date: 27.8.2012
 Gate Entry No: 1
 Veh. No: TN 59 AV 2379
 In Time: 12:15 PM
 Security Sign: I. Palanisamy
 Security No: I. PALANISAMY

Amount Chargeable (in words)	Total	400 Nos	₹ 44,94,000.00
Indian Rupees Forty Four Lakh Ninety Four Thousand Only	E & OE		
VAT Amount (in words)	VAT %	Assessable Value	VAT Amount
Indian Rupees Two Lakh Fourteen Thousand Only (₹ 2,14,000.00)	5 %	42,80,000.00	2,14,000.00

Company's VAT TIN : 33725022598
 Company's Service Tax No. : AAHFR2759NST001
 Company's PAN : AAHFR2759N

Date & Time

Signature
PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.

25-Aug-2012



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