

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


4.3.1. Institution frequently updates its IT facilities including Wi-Fi (5)

The College is availing internet service from BSNL with 38 Mbps bandwidth and 60 Mbps leased line provided by Blue Lotus. Wi- Fi connectivity of 60 Mbps is maintained annually. Wi-Fi connectivity of 30 Mbps is provided in the administrative and academic areas through Wi-Fi router. Additionally, Ethernet ports are provided all over the campus for laptops/devices in need of internet connectivity. V-LAN network facility is implemented to connect all the systems with the internet.

There are a total of 360 computers available in the college premises. The staff rooms are either provided with LAN or Wi-Fi facility to enhance the teaching - learning process. Wi-Fi facility is also provided for both boys and girls hostels for enhancing their skills through online courses, projects and for downloading extra study materials.

Sophos XG230 firewall is available as a next-generation firewall. It offers stateful and deep packet inspection over the network, application and user identity-based security. It protects the organization from DoS, DDoS and IP spoofing attacks. It is provided to prevent unauthorized internet users from accessing private networks connected to the internet, especially intranets.

A professional network system administrator takes care of the IT related needs of the campus such as hardware and networking. The institution has operating system software and a required number of application software. The college has a well-established language laboratory to enhance communication skills of students. High end IBM Windows servers are available for smooth conduct of various activities such as online examinations, hands on training, online competitive exams, etc. For uninterrupted computing, UPS is available in all computer laboratories.



PRINCIPAL

CARE COLLEGE OF ENGINEERING

 No. 27, Thayanur, Trichy-620 009.

INDEX


S. No.	Details	Page No.
1	Details pertaining to the above quality indicator framework	3
2	Upgradations in IT Facilities	5
3	Bills for Purchase	6

J. Shanthi


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

1. Details pertaining to the above quality indicator framework

S. No.	Server / Node	Configuration	Qty.	Date of Purchase
1	Node	HP Compaq Commercial Desktop Intel Core 2Duo 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
2	HP 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 Registered 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	12.05.2009
3	Node	DELL C50LE Thin Client With Accessories Acer 18.5" TFT Monitor	150	12.08.2010 17.08.2010
4	IBM Blade Server	IBM Blade Center: IBM E-Server Blade center (Tm) Chassis with 2x2320W-PSU-89774TA (2 Nos) 39Y9324 (4 Nos) Qlogic 4GB Intelligent Pass Thru Moudule – Blade center-43W6723 (2 Nos) IBM Short Wave SFP Module - 22R4902 (6 Nos) IBM Ultra slim Enhanced SATA Multi-Burner- 4M0902 (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
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 No. 27, Thayanur, Trichy-620 009.

5	Storage	<p>IBM 2GB ECC Memory - (1*2GB, 2R*8, 1.5V) PC3-10600 CL9 ECC DDR3 1333MHz VLP RDIMM-49Y1428 (12 Nos) IBM 146GB 2.5in SFF Slim HS 10K 6Gbps SAS HDD - 42D0632 (8 Nos) QLogic 4GB Fiber Channel Expansion Card (CIOV) - 46M6065 (4Nos) 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
6	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
7	Node	<p>DELL WYSE C50LE Thin client With Accessories Acer 18.5" TFT Monitor</p>	200	25.08.2012


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

2. Upgradations in IT Facilities

S. No.	Server / Node	Configuration	Qty.	Date of Purchase
1	Node	Dell Tower PC – 40 No's – Intel Core i5 processor, 16GB Ram, 500GB HDD	124	05-03-2022
2	Node	Dell Tiny PC- Optiplex 3020 - Intel Core i3 processor, 8Gb Ram,	60	25-01-2022
3	Node	HP Tower PC – 26 No's – Intel Core i5 processor, 16GB Ram, 500GB HDD	66	05-03-2022
4	Node	Dell tower PC- 40 No's– Intel Core i5 processor, 6 th Gen, 8GB Ram, 240GB HDD	70	30-08-2023
5	Node	Dell tower PC- 40 No's– Intel Core i5 processor, 6 th Gen, 8GB Ram, 240GB HDD	100	11.06.2023
6	Server	Lenovo Server Model ST550 Tower Intel Xeon Silver Processor 4208 8C 85w 2.1 G, 32 (2x16) GB ddr4 RAM, 4 x 960 GB PM883 Entry SATA 6 GBPS Hot Swap SSD 2 x 1 G Ports	1	10.02.2022
7	Internet Bandwidth	BSNL Circuit Rent- SAC-998414 Internet Circuit Bandwidth	38 Mbps	07.04.2021
8	Internet Bandwidth	From Blue Lotus Support Services Pvt. Ltd. 998422-Pure Internet Charges Period :09.06.2022 to 30.06.2023 Location : Trichy, Total Bandwidth: 60Mbps	60 Mbps	01.06.2022 09.08.2022 02.01.2023 24.01.2023

J. Shanth

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
Accredited by NAAC with 'A' Grade
#27, Thayanur, Tiruchirappalli - 620009

3. Bills for Purchase

NEW PURCHASE BILLS

Printed on 14 Sep 23 at 14:05
(ORIGINAL FOR RECEIPT)

Tax Invoice

NIVEEDHA IT WORLD (2023-24) 0.01, 4TH CROSS EAST TIRILLAI NAGAR TRICHY - 18 0431-4220004 GSTIN/UIN: 33BRIPK8195E1Z0 State Name - Tamil Nadu, Code : 33 Buyer (Bill To) CARE COLLEGE OF ENGINEERING DINDIGUL MAIN ROAD TRICHY 8875138350 Buyer Name : Tamil Nadu, Code : 33	Invoice No. NYV43823-24 e-Way Bill No. SD15 5018 2513 Date 13-Sep-23 Terms of Payment PO NO: CARE/IT/23-24/48 Reference No. & Date Other Revisions Buyer's Order No. Dispatch Doc No. Delivery Note Date Dispatched Through Distribution Terms of Delivery
--	--

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Tax	IGST	NET %	Amount
1	HAM 16-8TH	847890	70 NO	3,022.00	3,068.49	NO		2,14,864.20
2	8GB DDR3 DESKTOP RAM	84735020	70 NO	839.50	711.86	NO		48,030.20
3	HIKVISION 256GB 88D HDD	84735290	70 NO	1,311.88	1,111.88	NO		77,830.20
4	HAM 16-8TH	847890	70 NO	5,628.00	4,683.05	NO		3,27,818.60
5	DELL USB KEYBOARD(KB216) Serial : Primary Batch	84718040	70 NO	515.00	436.44	NO		30,350.60

Engg new comp lab
[Signature]

continued to page number 2

This is a Computer Generated Invoice

J. Shanthi

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

NIVEDHA IT WORLD (2023-24)
 C51, 4TH CROSS EAST
 THILLAI NAGAR
 TRICHY - 18/
 0431-4220004
 GSTIN/UIN: 33BRIPK6195E1ZO

State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)

CARE COLLEGE OF ENGINEERING
 DINDIGUL MAIN ROAD
 TRICHY
 9876436350
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
NIV/449/23-24	5015 6018 2513	13-Sep-23
Delivery Note	Mode/Terms of Payment	
PO NO: CARE/IT/23-24/48		Other References
Reference No. & Date.		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	30-Aug-23	
Terms of Delivery	Destination	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
8	LG MONITOR LG-19M38HB (19.5)	86265200	58 NO	6,200.00	4,406.78	NO	2,42,372.80
	Batch : CZAV304PMANO16408PO		1 NO				
	Batch : CZAV304PMANO16540PO		1 NO				
	Batch : CZAV304PMCB016299PO		1 NO				
	Batch : CZAV304PMCB016511PO		1 NO				
	Batch : CZAV304PMCS016234PO		1 NO				
	Batch : CZAV304PMCS016518PO		1 NO				
	Batch : CZAV304PMEM016284PO		1 NO				
	Batch : CZAV304PMGJ018511PO		1 NO				
	Batch : CZAV304PMHW016177PO		1 NO				
	Batch : CZAV304PMHW018608PO		1 NO				
	Batch : CZAV304PMKT016285PO		1 NO				
	Batch : CZAV304PMHW016153PO		1 NO				
	Batch : CZAV304PMJG016476PO		1 NO				
	Batch : CZAV304PMKT018517PO		1 NO				
	Batch : CZAV304PMLK018512PO		1 NO				
	Batch : CZAV304PMRX018550PO		1 NO				
	Batch : CZAV304PMUC016803PO		1 NO				
	Batch : CZAV304PMVPO18804PO		1 NO				
	Batch : CZAV304PMQG018484PO		1 NO				
	Batch : CZAV304PMRX016198PO		1 NO				
	Batch : CZAV304PMSA016814PO		1 NO				
	Batch : CZAV304PMTL016306PO		1 NO				
	Batch : CZAV304PMTL016683PO		1 NO				
	Batch : CZAV304PMUZ018494PO		1 NO				
	Batch : CZAV304PMVPO16176PO		1 NO				
	Batch : CZAV304PMVPO18503PO		1 NO				
	Batch : CZAV304PMVPO18647PO		1 NO				
	Batch : CZAV304PMVU016381PO		1 NO				
	Batch : CZAV304PMXY018146PO		1 NO				
	Batch : CZAV304PMXY016280PO		1 NO				
	Batch : CZAV304PMXY016554PO		1 NO				
	Batch : CZAV304PMXY016502PO		1 NO				
	Batch : CZAV304PMYH016178PO		1 NO				
	Batch : CZAV304PMYH018256PO		1 NO				
	Batch : CZAV304PMYH016634PO		1 NO				
	Batch : CZAV306PMEM016604PO		1 NO				
	Batch : CZAV306PMBV014533PO		1 NO				
	Batch : CZAV306PMCB014203PO		1 NO				
	Batch : CZAV306PMKT014548PO		1 NO				
	Batch : CZAV306PMEM013708PO		1 NO				
	Batch : CZAV306PMKT013848PO		1 NO				
	Batch : CZAV306PMHC014738PO		1 NO				
	Batch : CZAV306PMND014696PO		1 NO				
	Batch : CZAV306PMRX014556PO		1 NO				
	Batch : CZAV306PMTL013777PO		1 NO				
	Batch : CZAV306PMTL014583PO		1 NO				
	Batch : CZAV306PMVPO14343PO		1 NO				
	Batch : CZAV306PMVPO14566PO		1 NO				

continued to page number 3

This is a Computer Generated Invoice

S. Shanth

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

NIVEEDHA IT WORLD (2023-24)
 C51, 4TH CROSS EAST
 THILLAI NAGAR
 TRICHY - 18
 0431-4220004
 GSTIN/UIN: 33BRIPK8195E1ZO
 State Name : Tamil Nadu, Code : 33
 Buyer (Bill to)

CARE COLLEGE OF ENGINEERING
 DINDIGUL MAIN ROAD
 TRICHY
 9978136350
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
NIV449/23-24	6815 5018 2513	13-Sep-23
Delivery Note	Mode/Terms of Payment	
PO NO: CARE/IT/23-24/48	Other References	
Reference No. & Date		
Buyer's Order No.	Dated	
Dispatch Doc. No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Batch : CZAV306PNDWU014528PO		1 NO				
	Batch : CZAV306PMXY01457BP0		1 NO				
	Batch : CZAV306PMYH014634PO		1 NO				
	Batch : CZAV306PMD80137D6PO		1 NO				
	Batch : CZAV306PMEM014620PO		1 NO				
	Batch : CZAV306PMJQ014680		1 NO				
	Batch : CZAV304PMGJ018535PQ		1 NO				
7	DELL OPTICAL MOUSE(MS116)	84716080	70 NO	280.00	220 34	NO	15,423.80
							9,58,685.70
	SGST						85,281.72
	CGST						85,281.72
	ROUND OFF						0.36
	Total		475 NO				₹ 11,31,260.00

Amount Chargeable (in words) E. & D.C

Indian Rupees Eleven Lakh Thirty One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847930	5,42,877.80	9%	48,841.01	8%	48,841.01	97,682.02
84733030	49,830.20	9%	4,484.72	9%	4,484.72	8,969.44
85238290	77,830.20	9%	7,004.72	9%	7,004.72	14,009.44
84716010	30,550.80	9%	2,749.57	9%	2,749.57	5,499.14
85285200	2,42,372.90	9%	21,813.56	8%	21,813.58	43,627.12
84716060	15,423.80	9%	1,388.14	8%	1,388.14	2,776.28
	Total		88,281.72		85,281.72	1,72,663.44

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Two Thousand Five Hundred Sixty Three and Forty Four paise Only**

Company's VAT TIN : 33933445226
 Declaration

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

Company's Bank Details

Bank Name : CUB
 A/c No. : 288109000208640
 Branch & IFS Code : THILLAI NAGAR & CUB0000288

Customer's Seal and Signature

for NIVEEDHA IT WORLD (2023-24)



This is a Computer Generated Invoice

Handwritten signature

Handwritten signature

CREATIVE COMPUTERS

No.85, Ranga Complex,
100 feet Road,
Gandhipuram,
Coimbatore - 641 012
www.creativecomputers.net
Phone no.: 9842231460
Email: support@creativecomputers.net
GSTIN: 33AKFPP3446E22C
State: 33-Tamil Nadu



Estimate For:

CARE COLLEGE OF ENGINEERING

No. 27, Thayanur, Dindigul Main Road, Trichy
Contact No.: 04312690505

Estimate No.: Q/22-23/92

Date: 06-11-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Dell Optiplex SFF PC (Core i5 6th gen Processor, 8gb Ddr4 Ram, 250gb Solid State Drive, 22" full Hd Monitor, TVS Gold Keyboard, Optical mouse)		100	NOS	₹ 16,900.00	₹ 16,90,000.00
Total			100			₹ 16,90,000.00

ESTIMATE AMOUNT IN WORDS

Sixteen Lakh Ninty Thousand Rupees only

Sub Total

₹ 16,90,000.00

Total**₹ 16,90,000.00**

TERMS AND CONDITIONS

Thanks for doing business with us!

For, CREATIVE COMPUTERS

Authorized Signatory

IITL Infoview Technologies Pvt Ltd 3F, Vishwanath Towers, 2/319, Rajiv Gandhi Salai (OMR), Korampakkam, Chennai - 600 097, K. J. A., State Name - Tamil Nadu. GSTIN: 33 GSTIN: 33AAACT155CA12A, Company's PAN: AAAC1350A E-Mail: info@itinfocare.com	Invoice No: IN/2021-22/041 Date: 05/03/2022
Caregiver CARE College of Engineering #27, Dindugal Main Road, Thayanur, Tamil Nadu 620009	Delivery Note No: 1114 Dated: 05/03/2022
Buyer (if other than consignee) CARE College of Engineering #27, Dindugal Main Road, Thayanur, Tamil Nadu 620009	Supplier Ref: Other Reference: Quotation No: NA Order: NA Mode / Term of Payment: Immediate e-Way Bill No: 5413 4621 9755 Dated: 05/03/2022 11:39 AM Place of supply: Tamil Nadu (33) ICM applicability: No

Sl No	Description of goods	HSN / SAC	GST Rate	Quantity	Rate	Per	Amount
1	Computer - CARE College of Engineering	84/15000	18%	157	5399	Per	891613
			0%				80245
			9%				80245
				157			1052103

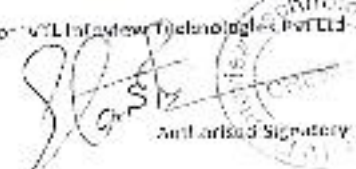
Amount in words (in words): Rupees (Ten Lacs Fifty Two Thousand One Hundred and Three) Only

HSN / SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84/15000	891613	0%	80245	9%	80245	160490
Total	891613		80245		80245	160490

Tax Amount in words: Rupees (One Lacs Sixty Thousand Four Hundred and Ninety) Only

Bank Name: IITL Infoview Technologies Pvt Ltd
 Branch Name: IITL, Bank Ltd
 Branch Address: IITL, Bank Ltd
 IFSC Code: IITL0000000

I hereby declare that the invoice shows the actual price of the goods described, and that all the particulars are true and correct.

For IITL Infoview Technologies Pvt Ltd

 Authorized Signatory

IITL Infoview Technologies Pvt. Ltd
 CORPORATE IDENTITY NUMBER : U72200TN2000PTC045B54
 3F, Vishwanath Towers, 2/319, Rajiv Gandhi Salai (OMR), Korampakkam, Chennai - 600 097, INDIA
 Phone: +91 44 2342 9900 Fax: +91 44 4749 2901 www.itinfocare.com E-mail: info@itinfocare.com

S. Shanth

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

CREATIVE COMPUTERS

No. 20, Rajaraj Complex,
100 Feet Road,
Gandhipuram,
Chennai-600 032
www.creativecomputers.net
Phone No. 98422 01480
Email: support@creativecomputers.net
GSTIN: 33AAKPM1498B1C0
Sole. 29-ThamizhNadu

**Tax Invoice**

Bill To:
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Dindigul Main Road, Trichy
Contact No. 04319690000

Invoice No.: CC/21-22/29
Date: 20-01-2022

Item	HSN/SAC	Quantity	Unit	Price/unit	Tax	GST	Amount
DELL Optiplex 8020 Tiny Desktop PC Intel Core i3 4th gen Processor, 8GB Ram, 250GB SSD drive, Tiny form factor, Windows, power supply, Windows 10 Pro Genuine OS	847	40	NOS	₹ 7,000.00	₹ 50,400.00 (18.0%)		₹ 3,30,400.00
Total		40			₹ 50,400.00		₹ 3,30,400.00
GRAND TOTAL							₹ 2,80,000.00
IGST @ 12.0%							₹ 25,200.00
CGST @ 9.0%							₹ 25,200.00
GRAND TOTAL							₹ 3,30,400.00

TERMS AND CONDITIONS:
This invoice is valid only for the purpose of tax deduction only.
E-MAIL: support@creativecomputers.net
Mobile: 98422 01480

For: CREATIVE COMPUTERS

Authorized Signatory

www.vyaparapp.com



S. Shanthi

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

CREATIVE COMPUTERS

No.86, Range Complex,
100 foot Tower,
Gandhipuram,
Coimbatore - 541012
www.creativecomputers.net
Phone no: 9842231460
Email: support@creativecomputers.net
GSTIN: 33AAKFP29446E220
State: 33-Tamil Nadu

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

CARE SCHOOL OF ARCHITECTURE
No. 27, Thayanur, Dindigul Main Road, Trichy
Contact No: 04519600005

Invoice No.: CC/21-22/31
Date: 25-01-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Dell Optiplex 3050 Tiny Desktop PC (Intel Core i3 4th gen Processor, 8gb Ram, 250gb SSD drive, Tiny form factor, Adapter, power cord, Windows 10 Pro Genuine OS)	8471	20	NOS	₹ 7,000.00	₹ 25,200.00 (18.0%)	₹ 1,65,200.00
	Total		20			₹ 25,200.00	₹ 1,65,200.00

INVOICE AMOUNT IN WORDS

One Lakh Sixty Five Thousand Two Hundred Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 1,40,000.00
SGST (9.0%)	₹ 12,500.00
CGST (9.0%)	₹ 12,500.00
Total	₹ 1,65,000.00

For CREATIVE COMPUTERS

Authorized Signatory

www.vyaparapp.in



J. Shanthi

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
33AADCD1902E1ZE

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

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

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

Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
Lenovo Server Model ST550 Tower System RAID 530-B PCIe Intel Xeon Silver 4208 8C 35W 2.1GHz Processor / 2 1Ghz /16GB X 1/Open Bay/2 5" SATA /SAS 8-Bay Backplane	847150	1.00	2,61,360.00	9%	23,522.40	9%	23,522.40	2,61,360.00
Enterprise/ 2x 1G Ports , 1x 750W PSU/3Yr 24x7 4Hr Response + KYD Part No : 7X10W08D00 SL NO. J304AF79 ThinkSystem 16GB TruDDR4 2933MHZ (2Rx8 1.2V) RDIMM /								
No : 4ZC7A08708 ThinkSystem 2.5" PM883 960GB Entry SATA 6Gb Hot Swap SSD / Qty4 Part No : 4XB7A10197 S/N : J303G07L/ J303EMZP/ J303EN08/ J303G071								

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

SHANMUGALINDARAM
 15:48:04
 Digitally signed by

Digitally signed by
NAGARATHINAM
 Date: 21-02-2022



S. Shanmugam

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

OLD PURCHASE BILLS

CLY No. 200001

Sri ACL Infosys
 27, Thayanur, Trichy-620 009
 C.A. Williams Road
 Trichytrappali

Phone No. 4761100
 2488150
 Tele Fax. 476431 2488150

SALES INVOICE

To, G.Narayanan Educational Trust, 21, C.V Raman Road, Awaspet, Chennai-600 018. Ph.044-2487 0088		Invoice No.60 Dt. 30-04-2009 Carrier D.C. No. Dt. Installed at: P.O.Ref. P.OT01/2009-10 Dt.28.03.2009		
S.NO	PRODUCT	QUANTITY	RATE	AMOUNT
1	HP Compaq Commercial Desktop intel Core 2 Duo E7400 Processor intel G33 chipset MBD 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
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. Repairs / Replacements will take 15 days (not subject to manufacturer policy)
4. Invoice subject to Trichy Jurisdiction only
5. Our responsibility ceases immediately after goods are delivered to the customer.
6. Enclosure: Shredded if any should be brought to our notice within 1 day from the date of receipt of order.
7. Physical Damage / Irregularities 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



S. Shanth

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

TAX INVOICE (Page 5)

(Ung/18)

Ripples Solutions
 No. 73 4th Street
 Harvey Nagar
 Arasaadi
 Madurai - 625 016
 Ph: 045234354543
 E-mail: sales@ripplesolutions.com
 Buyer
G.Narayanan Education Trust
 21, G.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

S. No	Description of Goods	Quantity	Rate	per	Amount
	High Speed Diesel Engines High Speed Diesel Engines High Speed Diesel Engines High Speed Diesel Engines				23,65,304.20
				4 %	94,615.37
					0.43
					24,60,000.00
					₹. & O.F
		Total	270 Nos		

Output Vat 4%
 Rounded Off

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

Company's VAT TIN : 33725022598
 Company's Service Tax No. : AAHFRZ759NST001
 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.

This is a Computer Generated Invoice



J. Shanth

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

TAX INVOICE

(Original)

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

True Value Homes India Private Limited
G. Narayanan Education Trust
 21, C V Ramar Road
 Alwarpet,
 Chennai - 28

Invoice No:

903

Delivery Note

Supplier's Ref:

Buyer's Order No:

BT 185

Despatch Document No:

Despatched through:

Terms of Delivery:

Dated:

23-Nov-2010

Mode/Terms of Payment:

Other Reference(s):

Dated:

7-Oct-2010

Dated:

Destination:

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	IBM Eserver Bladecenter(TM)Chassis With 2x2320W-PSU-897741A 39Y9324	2 Nos			
2	Qlogic 4GB Intelligent Pass Thru Module Bladecenter -43W6723	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 E5420 80W 2.40GHz / 1066MHz 12MB Cache, 3*2GB, Open Bay 2.5" SAS 7870G2A	4 Nos			
8	Intel Xeon 4C Processor Model E5420 80W 2.40GHz / 1066MHz / 12MB - 39Y5705	4 Nos			

continued ...

This is a Computer Generated Invoice

TAX INVOICE (Page 2)

(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 Ramar Road
 Alwarpet
 Chennai - 28

Invoice No.	Dated
903	23-Nov-2010
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

Sl No	Description of Goods	Quantity	Rate	per	Amount
9	IBM 2GB ECC Memory (1*2GB, 24*8, 1.5V, PC3-10600 CL9 ECC DDR3 (333MHz ALP, 800MHz - #9Y1426	12 Nos			
10	IBM 146GB 2.5in SFF Slim HS 10K 6Gbps SAS HDD 42D0632	8 Nos			
11	QLogic 4GB Fiber Channel Expansion Card (CIOV) 46ME065	4 Nos			
12	IBM 42U Rack with Power Cord 93074RX	2 Nos			
13	IBM System Storage N3300 Model A20 HW 2*3.5in 300GB (1*150GB) 15K RPM SAS Hard Disk, Drive Pack, CIFS, Data ONTAP, NFS, CPO, FlexCluster for NFS, Disk Sanitation, OSA Server License, Power Cord, Infor / South Africa, Field Install / Next Business Day, Snap Advisor, NFO License for Windows	2 Nos			

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

continued ...



This is a Computer Generated Invoice

TAX INVOICE (Page 3)

(Original)

Ripples Solutions
 No. 73 4th Street
 Harvey Nagar
 Anasaradi
 Madurai - 625 018
 Ph: (0452)4354543
 E-mail: sales@ripplesolutions.com

Invoice No 903	Dated 23-Nov-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

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

Buyer's Order No. BT 185	Dated 7-Oct-2010
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
14	IBM System Storage N3300 - 2870-592 4MB Base Pack, Data CANTAP, CFS, NFS, CFC, Pcc Cards for NFS, Cset Sandisk/ta, CFW Genet License, Express Care ACS 3.0X Multi Layer Fabric Switch with Defect 0 Port Activation, 3PP AGAs SW & Fash/Devs/! 285913049922 2	2 Nos			
15	Total				45,07,055.78
					45,07,055.78
	<i>Output Vat 4% Rounded Off</i>		4 %		1,80,282.23
					0.01
	Total	58 Nos			46,87,338.00

Amount Chargeable (in words)

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

E. & O.E

Company's VAT TIN : 33725022588
 Company's Service Tax No. : AAHFR2769NST001
 Buyer's VAT TIN : 33770761894
 Company's PAN : AAHFR2758N

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

(Signature)
 Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

RIPPLES® SOLUTIONS

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

Buyer
G. Narayanan Education Trust
21 C V Ramar Road
Alwarpet
Chennai - 20

Invoice No.
577

Date
13 Aug 2012
Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Invoice

1321

25-Jul-2012

Terms of Delivery

Delivering to
"GNET" Care College of Engineering
Trichy

Sl No	Description of Goods	VAT %	Quantity	Rate per	Unit	Amount
1	Acer Desktop System Comprising of Intel Core i3 2120 Processor @2.3GHz, 3MB Cache Intel H61 Chipset Motherboard 2GB DDR3 Memory 320GB SATA Hard Disk Drive Keyboard & Optical Mouse 19.5" Acer LCD Monitor ATX Cabinet 3 Years Warranty	5	100 Nos	22,521.80	Nos	22,52,380.00
	Output Vat 5% Rounded Off	5				1,12,619.00
						1.00

GNET
SECURITY GATE ENTRY
DATE: 12.8.12
Quantity No: 1
Invoice No: TN 59 AU 8379
Invoice Date: 13.08.12
Invoice Amt: A 1,12,619.00
Buyer's Sign: *[Signature]*

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
E R O E
VAT % Assessable Value VAT Amount
5 % 22,52,380.00 1,12,619.00

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

Date & Time

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



TAX INVOICE

RIPPLES SOLUTIONS

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

Invoice No
644

Date
25-Aug-2012
 Model/Terms of Payment

Supplier - Ref

Your Reference No

Buyer's Order No

Dated

1324

25-Jul-2012

Terms of Delivery

Delivery Address

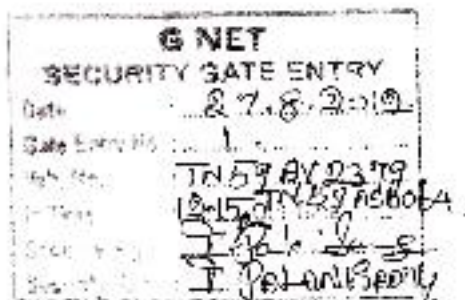
" CARE COLLEGE OF ENGINEERING "
TRICHY

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

Sl No	Description of Goods	VAT %	Quantity	Rate per	Amount
1	Wysc 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:
 27/8/12
 G.Narayanan
 G.Narayanan

Handwritten notes:
 Original Invoice
 Released
 on 24/8/12



Amount Chargeable (in words)
Indian Rupees Forty Four Lakh Ninety Four Thousand Only
 VAT Amount (in words)
Indian Rupees Two Lakh Fourteen Thousand Only (₹ 2,14,000.00)

Total **400 Nos** ₹ **44,94,000.00**
 E & OF
 VAT % Assessable Value VAT Amount
 5 % 42,80,000.00 2,14,000.00

Company's VAT TIN : 3372502259g
 Company's Service Tax No: AAHFR2759NSTD01
 Company's PAN : AAHFR2759N

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

Date & Time

25-Aug-2012



This is a Computer Generated Invoice

Name & Communication Address of the Customer

Leased Circuit Bill/Tax Invoice*

M/S Care School of Engineering

27
--- Thayanar Trichy
TRICHY IN
620003
IndiaCustomer ID: 7000307350
Account Number: 7000307351
Invoice Number: NDCGTN2000052654
Invoice Date: 18-03-2021
Customer Type: LEASED CIRCUIT
Leased Circuit Id: 1000233945
Due Date: 07/04/2021

Customer GSTIN:

Deposit: 0.00

Account Summary

Legacy Circuit Id

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0.00	0.00	0.00	354000.00	354000.00	354000.00 (Rounded Up)

Amount in Words: Three - Lakhs Fifty Four Thousand Rupees and Zero Paise

Lead A/B to Address: 27 Thayanar Trichy Trichy 620003 IN 5212 10		Lead B Address:		Summary of Current Charges		Amount (Rs)
Circuit Type: Internet Circuit - 22 MBPS ULA-13 .LB - CHD - C NON-MLN				Recurring Charges	300000.00	
Payment Details				One Time Charges	0.00	
Description	Date			Usage Charges	0.00	
				Discount	0.00	
				Tax	54000.00	
				Total Charges	354000.00	
Recurring Charges				Tax Details		
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent SAC 999414	Internet Circuit	01.04.21 to 31.03.22	NA	NA	300000.00	
Modern Discount-15N-9973	Internet Circuit	01.04.21 to 31.03.22	1	0.00	0.00	
Total Charges (Rs.)				300000.00		
				Description	Tax Rate	Amount
				CGST	9.00%	27000.00
				SGST/UTGST	9.00%	27000.00
				Taxable Value	300000.00	

Dear Customer Please dial toll free
1800-425-1957 (24 Hour) for any complaint
regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
not require any Signature

*Original For Receipt/Duplicate For Supplier

E & O

Counter Foil

Invoice No: NDCGTN2000052654	BHARAT SANCHAR NIGAM LTD		Account No: 7000307351
Invoice Date: 18/03/2021			Leased Circuit Id: 1000233945
Due Date: 07/04/2021			Amount Payable: 354000.00
Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit Card
Cheque/DD No.	Card <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		Bank <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Please Charge Rs.	Against Card no.		<input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex
Expiry Date	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Signature	Card Holder's Name

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of M/S CARE SCHOOL OF ENGINEERING TRICHY
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only

Page 1 of 1

PAN: WJWBH

AAR: JHS5786

CIN: U48891L2000010107338

GST REGISTRATION NUMBER: 33ABR15763175

Tax Invoice

Blue Lotus Support Services Pvt Ltd (Limras Eronet Broadband Service Pvt Ltd) No. 156, Dashi Towers, 1st Floor, Poonamallee High Road, Kilpauk, Chennai - 600 010 GSTIN/UIN : 33AAFCB2450H173 State Name : Tamil Nadu, Code : 33 Buyer (Bill to) 3108-Care Group of Education NO 27 THAYANUR TRICHY -620 009 TAMIL NADU State Name : Tamil Nadu, Code : 33	Invoice No Cor/21-22/0569	Dated 14-Dec-21 Mode/Form of Payment 5 Days Other References
	Reference No. & Date	Terms of Delivery

Particulars	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
988422 -Pure Internet Charges	988422					67,500.00
Period :09/12/2021-08/06/2022 Location :Trichy S/W:30Mbps						
CGST @ 9 % Output-Tamil Nadu					9 %	6,075.00
SGST @ 9 % Output-Tamil Nadu					9 %	6,075.00
Total						Rs. 79,650.00

Amount Charges in words) a. & O.E

Indian Rupees Seventy Nine Thousand Six Hundred Fifty Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
988422	67,500.00	9%	6,075.00	9%	6,075.00	12,150.00	
Total	67,500.00		6,075.00		6,075.00	12,150.00	

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Fifty Only**

Company's Service Tax No : AABCL4079LST001 Company's PAN : AAFCB2450H	Company's Bank Details Bank Name : HDFC OD-67500000710219 A/c No. : 67500000710219 Branch & FS Code : Anna nagar & HDFC0001225 for Blue Lotus Support Services Pvt Ltd
--	--

Authorized Signatory

This is a Computer Generated Invoice



MULTITASK COMPUTER SERVICES

G-95, S.V.V. Arcade, 4th Cross, Thillainagar, Trichy - 620 019,
Ph : 9431-2764420 Email : multitask1959@gmail.com

TAX INVOICE

TIN: 9031340645 Area Code 179

TO: CARE GROUP OF INSTITUTIONS,
ROD, THAYANUR VILLAGE,
TRICHY-620 009
TEL: 9431-2764420

BT No: 30251670945-16
C No: [unclear]
Through [unclear]
Ref: SRS/003

Date: 14-3-2016

Date: [unclear]
Payment: CREDIT BILL
Terms: 7 DAYS

S.No	Particulars	Serial No.	Qty	Rate	Amount
1	BLANK DVD AMOUNT WITH NOCDR SHEET	8000000000	1	25,200.00	25,200.00
2	BLANK DVD 1600 MB WITH NOCDR SHEET	8000000000	1	1,200.00	1,200.00
3	BLANK CD BERRY FOR CARDS (1000PCS)	8000000000	1	877.00	877.00
				Sub Total	27,277.00
				ST Value	26,250.00
				Tax Value	1,120.00
SYS TOTAL				34,647.00	34,647.00
AMOUNT				5%	1,732.35
GRAND TOTAL					36,379.35

Words: Six Thousand Eight Hundred and Forty Seven Only

[Handwritten Signature]
M/S. MULTITASK COMPUTER SERVICES

Not valid for 10% & 15% discounts

S. Shanthi

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