



AAA COLLEGE OF ENGINEERING & TECHNOLOGY

(An ISO 9001 : 2015 Certified Institution)

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

Kamarajar Educational Road, Amathur, Sivakasi – 626 005

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1. COMPUTER LAB HARDWARE DETAILS

COMPUTER LAB HARDWARE AND SERVER DETAILS

1. COMPUTER CENTRE (SERVER LAB)

NUMBER OF PC	-	31 (N-Computing)
MAKE	-	ASSEMBLE PC
PROCESSOR	-	INTEL@PENTIUM@CPU G2030@3.00GHZ
O.S	-	WINDOWS 7 – 32 BIT
RAM	-	4 GB
HARD DISK	-	250 GB
NUMBER OF THIN CLIENT	-	14
MAKE	-	THIN CLIENT (SAMSUNG TC 190)
PROCESSOR	-	AMD SEMPRON™PROCESSOR 210U 1.50 GHZ
O.S	-	WINDOWS 7 – 32 BIT (REMOTE)
RAM	-	1 GB
HARD DISK	-	2 GB
NUMBER OF DELL PC	-	1
MAKE	-	DELL PC
PROCESSOR	-	Intel Core I5 3570 S CPU@3.10GHz 3.10 GHZ
O.S	-	WINDOWS 7 – 64 BIT
RAM	-	4 GB
HARD DISK	-	500 GB

2. UNIX LAB

NUMBER OF THIN CLIENT	-	63
MAKE	-	THIN CLIENT (SAMSUNG TC 190)
PROCESSOR	-	AMD SEMPRON™PROCESSOR 210U 1.50 GHZ
O.S	-	WINDOWS 7 – 32 BIT (REMOTE)
RAM	-	1 GB
HARD DISK	-	2 GB

3. PROGRAMMING AND DATA STRUCTURE LAB

NUMBER OF (N COMPUTING)	-	36
MAKE	-	NCOMPUTING (N 500 W)
O.S	-	CITRIX (connected to the Main Server)

4. INTERNET PROGRAMMING LAB

NUMBER OF (N COMPUTING)	-	35
MAKE	-	NCOMPUTING (N 500 W)
O.S	-	CITRIX(connected to the Main Server)

5. CADD /CAM LAB

NUMBER OF PC	-	30
MAKE	-	ASSEMBLE PC
PROCESSOR	-	INTEL@PENTIUM@CPUG3220@3.00GHZ
O.S	-	WINDOWS 7 – 64 BIT
RAM	-	4 GB
HARD DISK	-	250 GB

6. CADD LAB

NUMBER OF NCOMPUTING	-	33
MAKE	-	ASSEMBLE PC
PROCESSOR	-	INTEL@PENTIUM@CPUG3220@3.00GHZ
O.S	-	WINDOWS 7 – 64 BIT
RAM	-	4 GB
HARD DISK	-	250 GB

7. DSP LAB

NUMBER OF PC	-	40
MAKE	-	ASSEMBLE PC
PROCESSOR	-	INTEL@PENTIUM@CPUG3240@3.10GHZ
O.S	-	WINDOWS 7 – 64 BIT
RAM	-	4 GB
HARD DISK	-	320 GB

8. IOT LAB

NUMBER OF PC	-	16
MAKE	-	ASSEMBLE PC
PROCESSOR	-	INTEL CORE I5 T400 CPU AA@ 3.00 GHZ
O.S	-	WINDOWS 10 – 64 BIT
RAM	-	4 GB
HARD DISK	-	1 TB

9. EEE SIMULATION LAB

NUMBER OF DELL PC	-	32
MAKE	-	DELL PC
PROCESSOR	-	Intel Core I5 3570 S CPU@3.10GHz 3.10 GHz
O.S	-	WINDOWS 7 – 64 BIT
RAM	-	4 GB
HARD DISK	-	500 GB

10. EMC STORAGE

DEVICE MODEL	-	EMC SERVER -VNxe3100
PROCESSOR 1	-	STORAGE PROCESSOR
PROCESSOR 2	-	STORAGE PROCESSOR
RAM	-	2 x 8GB
RAID	-	RAID 6
TOTAL SPACE	-	6.969 TB

11. XEN-SERVER

DEVICE MODEL	-	UCS C200 M2
PROCESSOR 1	-	Intel(R) Xeon(R) CPU E5620 @ 2.40GHz(Dual Quad Core)
RAM	-	DIMM 16GB
STORAGE	-	2 x 300GB
RAID	-	RAID 1 (LSI MegaRAID SAS 9260-4i)
TOTAL SPACE	-	285GB
QUANTITY	-	2

12. XEN-SERVER

DEVICE MODEL	-	UCS C240 M3S
PROCESSOR 1	-	Intel(R) Xeon(R) CPU E5-2640 @ 2.00GHz)
RAM	-	256 GB (Memory Speed-1600 MHz)
STORAGE	-	8 x 600GB
RAID	-	RAID 5
TOTAL SPACE	-	4.8 TB
QUANTITY	-	3

13. VDI-SERVER

DEVICE MODEL	-	UCS C210 M2
PROCESSOR 1	-	Intel(R) Xeon(R) CPU E5620 @ 2.40GHz(Dual Quad Core)
RAM	-	DIMM 98GB
STORAGE	-	6x146GB 15K SAS
RAID	-	RAID 5 (LSI MegaRAID SAS 9261-8i)
TOTAL SPACE	-	695GB
QUANTITY	-	3

TOTAL NUMBER OF COMPUTERS IN USE

STUDENTS USAGE:

S.No	Lab Name	No of Computers for Students Usage
1.	Server Lab	46
2.	Unix Lab	63
3.	CADD/CAMM Lab	30
4.	CADD Lab	33
5.	DSP Lab	40
6.	EEE Simulation Lab	32
7.	Programming and DS Lab	36
8.	IP Lab	35
9.	IOT Lab	16
10.	Library	15
TOTAL		346

OFFICE USAGE:

S.No	Section Name	No of Computers for Administrative purpose
1.	AO	1
2.	Cashier	1
3.	Student Section	2
4.	Estb Section	1
5.	OM	1
6.	Admission Room	1
7.	Exam Cell	1
8.	HoDs	6
9.	AAA Journal Section	1
10.	Physics Lab	1
11.	System Admin	1
12.	Library admin	1
Total		18

Total Number of Computers in the College: 364

2.RECENTLY UPDATED HARDWARE

HARDWARE UPDATES			
S.No	Date of update	Description of goods UPDATED	Quantity
1.	09/01/2019	Xerox WorkCentre 5855 Printer	1 No.
2.	22/06/2019	EXIDE POWERSAFE PLUS BATTERY (26 AH to 200 AH) - To Enable Wifi Facility	20 Nos.
3.	18/12/2018	TOSHIBA (2 TB) EXTERNAL HARD DRIVE	4 Nos.
4.	09/01/2019	Wifi Dongle	16 <u>os.</u>

3. PHOTOS

SERVER ROOM



Unnamed Road, Amathur, Tamil Nadu 626005, India

Amathur
Tamil Nadu
India



33°C

91°F

2019-11-12(Tue) 02:59(PM)

SERVER



Unnamed Road, Amathur, Tamil Nadu 626005, India

*Amathur
Tamil Nadu
India*



33°C

91°F

2019-11-12(Tue) 02:58(PM)

NETWORK SWITCH



SH 42, Amathur, Tamil Nadu 626005, India

Amathur
Tamil Nadu
India



31°C

88°F

2019-11-12(Tue) 05:02(PM)

WIFI ACCESS POINT



Latitude: 9.570879
Longitude: 77.869123
Elevation: 20.9m
Accuracy: 22.5m
Time: 13-10-2019 14:05
Note: router

SURVILLANCE CAMERA



Latitude: 9.569447
Longitude: 77.867599
Elevation: 109.82m
Accuracy: 18.1m
Time: 05-08-2019 14:22
Note: AACET

4.BILL COPIES

COMPUTER BILLS

PC CARE LINKS
167 B, NORTH CAR STREET
SIVAKASI - 626123
Cell: 9643912464
E-mail: pccarelinksuk@gmail.com

Buyer
The Principal
AAA College of Engg & Tech
Sivakasi

INVOICE (Original)

Invoice No. PCL/0185/2016-17	Dated 10-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Intel Pentium Dualcore 3.1Ghz Processor	40 nos	3,761.90	nos	1,50,476.00
2	ECS H81H3-M4 MOTHER BOARD	40 nos	3,285.71	nos	1,31,428.40
3	4GB DDR3 CRUCIAL Desktop RAM	40 nos	2,095.23	nos	83,809.20
4	320GB SATA HDD SEAGATE	40 nos	1,781.90	nos	70,476.00
5	FOXIN ULTRA CASING 2 SERIES CABINET	40 nos	1,190.47	nos	47,618.80
6	KEYBOARD WITH MOUSE CMK-069	40 nos	619.04	nos	24,761.60
7	Dell 18.5" E1919HV LED MONITOR	40 nos	4,904.76	nos	1,96,190.40
					7,04,760.40
	Output VAT 5%			5 %	35,239.60
	Total	280 nos			7,40,000.00

E & O.E

Amount Chargeable (in words)
Rs. Seven Lakh Forty Thousand Only

Company's VAT TIN : 33366381595
Company's CST No. : 33366381595

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

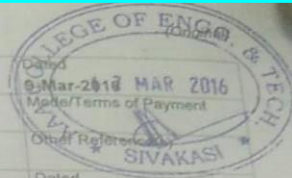
*Verified
A. Rignath
10/3/17*

This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT



SALINI SYSTEMS
83-C, P.S.R Road,
Near Dr. Anilkumar Eye Hospital
SIVAKASI.
Tamil Nadu - 626123
Contact :04562-227944,9442736944
E-Mail :salinisystems@gmail.com



Buyer
M/s. AAA College of Engineering and Technology
Kamarajar Educational Road,
Amathur Village,
Sivakasi
Tamil Nadu-626123

Invoice No. **SS/3680/15-16**
Delivery Note
Supplier's Ref.
Buyer's Order No. Dated
G.R. No. & Date **SS-3680, 9-Mar-2016**
Despatched through Destination
Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Intel DC/4GB/250GB/18.5"/Dell KB and Mouse Desktop Batch : Primary Batch	50 No's	18,571.60	No's		9,28,580.00
2	Dell 18.5" E1916HV LED Monitor Batch : Primary Batch	50 No's 50 No's				9,28,580.00
	Less : Output VAT 5% Round Off (Sales)			5 %		46,429.00 (-9.00)
	Total	100 No's				₹ 9,75,000.00

Amount Chargeable (in words) **INR Nine Lakh Seventy Five Thousand Only** E & O E

Company's VAT TIN : 33675963574
Company's CST No. : 1249104 dt. 09.07.2014
Date & Time : 9-Mar-2016 at 11:45
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 : Tamilnad Mercantile Bank Ltd.,
A/c No. : 435150050800005
Branch & IFS Code : Sivakasi Palaniandavarapuram Colony, & TMBL000435

Customer's Seal and Signature
for SALINI SYSTEMS
Authorized Signatory

SUBJECT TO SIVAKASI JURISDICTION
This is a Computer Generated Invoice

PC CARE LINKS

Total Computer Service Point

167-B, North Car Street,
SIVAKASI - 626 123.
Mobile : 98439 12464
email : bala_adroit@rediffmail.com

To
AAA college of Engg & Tech,
Sivakasi

No : 136

Date: 6/2/15

Rate	Particulars	Qty.	Amount	
			Rs.	Ps.
21000/-	Intel Dual Core Processor. Intel H61 Mother Board 2GB DDR 3 RAM 500GB SATA HDD USB keyboard with Mouse ATX Cabinet 18.5" LED Monitor	2	42000	-
1900/-	Numeric 600VA UPS	2	3800	-
			45800	-

Tv-289

Verified
A. Vignesh Kumar
6/2/15

Forty Five thousand eight hundred only.

For PC CARE LINKS

PC CARE LINKS

Total Computer Service Point

167 B, North Car Street,
SIVAKASI - 626 123.

Mobile : 98439 12464

email : bala_adroit@rediffmail.com

To...The...Principal...
...AAA...College...of...Engineering...&...Technology...
...Sivakasi...

No. **111**

Date **2/5/12**

Rate	Particulars	Qty.	Amount	
			Rs.	Ps.
30750/-	Dell PC:- Intel core i3 Processor / 4GB DDR 3 RAM / 500GB HDD / DVD writer / keyboard / Mouse / 18.5" LED Monitor	10	307500	-
		Total	307500	-

Joal

is *three* *hundred* *seven* *thousand* *and* *five* *hundred* *only*.

For PC CARE LINKS

PC CARE LINKS

Total Computer Service Point



167-B, North Car Street,

SIVAKASI - 626 123.

Mobile : 98439 12464

email : bala_adroit@rediffmail.com

To The Principal,
AAA college of Engg & Tech,
Sivakasi.

213

No : _____

Date : 11/6/15

Rate	Particulars	Qty.	Amount	
			Rs.	Ps.
20,000/-	Intel Pentium Dual core 3.0GHz Processor Intel 61 CHIPSET Mother Board 4GB DDR 3 RAM 250GB SATA HDD HP keyboard with mouse ATX cabinet with SMPS 18.5" LED monitor Mouse pad	12 ✓	2,40,000	-
			2,40,000 ✓	✓

Verified
A. Vignesh
11/6/15

Two lakhs Forty thousand Only.

only.

[Signature]

COMPUTER
PURCHASE

For PC CARE LINKS

[Signature]

PC CARE LINKS

Total Computer Service Point

167-B, North Car Street,
SIVAKASI - 626 123.

Mobile : 98439 12464

email : bala_adroit@rediffmail.com

To The Principal,
AAA College of Engg & Tech,
Sivakasi

No : 318

Date: 12/10/15

Rate	Particulars	Qty.	Amount	
			Rs.	Ps.
20,000/-	Intel Pentium Dual core 3.0GHz Processor Intel H61 Chipset Mother Board 4GB DDR 3 RAM 250GB SATA HDD Dell keyboard with Mouse ATX Cabinet with SMPS 18.5" Dell LED monitor.	15	3,00,000	-
			3,00,000	-

Verified & Signed
COMPUTER PURCHASE

Rs. three lakhs only

only.

IN-492

PC CARE LINKS

INVOICE(Page 3)

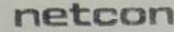
NETCON TECHNOLOGIES INDIA PVT LTD FY 14-15 TN 523/3, BUSHIDO TOWERS, NEAR KURINJI HOSPITAL SHI ROAD, NAVA INDIA COIMBATORE-641028 Contact :0422-2241012,9952400291 E-Mail :msv@netcon.in	Invoice No. 024/2014-15	Dated 9-Jun-2014
	Supplier's Ref. 140306	Mode/Terms of Payment
Buyer AAA College of Engineering & Technology Panjamar Complex, 74A, Velayutham Road, Sivakasi-626123	Buyer's Order No. AAA/TI/Purchase-Order/2013-2014/001	Dated 9-Jun-2014
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
9	N500W-Wifi-Ncom Ncomputing N500W with 18.5" Display, Keyboard, MouseNcomputing (S.NO:500WK2AB120043412, 20044547,20044548,20044643, 20044813,20044814,20044976 20044984,20044976,20044984, 20051833,20051877,20052746, 20052766,20052782,20052807, 20052819,20052825,20052887, 20052963,20052968,20053046, 20053090,20053092,20053103, 20053110,20053123,20053201, 20053226,20053242,20053312, 20053342,20053369,20053393, 20053398,20053408,20053409, 20053410,20053415,20053418, 20053420,20053435,20053442, 20053451,20053458,20053491, 20053499,20053514,53520,53523,53533, 53536,53537,53537,53542,42830, 42850,42852,42857,42887,42889, 42890,42893,42894,42902,42904, 42906,42910,42911,42912,42913, 42922,42928,42951,42972,42975, 42984,42988,42996,43002,43010, 43013,43022,43028,43034,43046,43051, 43056,43071,43135,43152,43157, 43162,43185,43186,43198,43199, 43200,43211,43244,43246,43256, 43269,43272,43283,43290,43291,	118 Nos	20,200.00	Nos	23,83,600.00

continued ...

Netcon Technologies India Pvt. Ltd.,

New No 2, Old No 133, Kattoor Road, P.N.Palayam, Coimbatore - 641037, INDIA
 Phone: 0422-2241012, Mobile: +91 9952400291, E-Mail: info@netcon.in Web: www.netcon.in



Sales Invoice

Netcon Technologies India Pvt.Ltd.
 New No:2, Old No:133
 Kattoor Road, P.N.Palayam,
 Coimbatore-641037.
 E-Mail: info@netcon.in

Invoice No. **21** Dated **18-May-2012**
 Mode/Terms of Payment

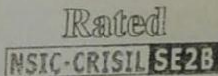
Buyer
AAA College of Engineering & Technology
 Panjurajan Amaravathy Trust
 74 A Velayutham Road
 Sivakasi-626123

Buyer's Order No. Dated
AAA/IT/Purchase-Order/001 2-Apr-2012
 Terms of Delivery

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	Aruba 3400 Controller ex 1010/1007BASE-T (RJ-45) Or 100BASE-X (SFP) Dual Personality Ports. 0 AP Support. Unrestricted Regulatory Domain These Products Should Be Considered As 'rest of World' Products and Must Not Be Used for Deployment In the United States Or Israele S.No:AK0020142	5	1 nos	2,84,950.00	nos	2,84,950.00
2	Aruba AP-105-MNT-C Wireless Access Point	5	18 nos	24,800.00	nos	4,46,400.00
3	Aruba AP-105-MNT Wireless Access Pt Mounting Kit S.No:BE0317992, BE0317813, BE0318127 BE0318122, BE0318087, BE0318124 BE0318098, BE08113, BE0318116, BE0318110, BE0318039, BE018079 BE0318097, BE0318088, BE0318810, BE0318879, BE0318050, BE031806	5	18 nos	1,600.00	nos	28,800.00
4	Samsung Duplex(TM) FX170 DeTOS Base with 18.5" Display, Keyboard, Mouse S.No.ZRXXYHVS8300083.0391.0123.0132.0133.0140 0142.0147.0148.0149.0150.0151.0152.0158.0158.0160 0165.0168.0170.0180.0181.0184.0185.0186.0194.0195 0198.0264.0210.0214.0215.0216.0217.0218.0225.0228 0257.0272.0273.0304.0367.0321.0347.0367.0368.0370. 0371.0374.0381.0382.0387.0388.0389.0391.0392.0393. 0397.0401.0402.0407.0408.0410.0411.0419.0420.0421 0423.0428.0430.0432.0434.0449.0451.0455.0467.0473. 0474.0484.0488.0490.0494.0499.0500	5	85 nos	18,950.00	nos	16,10,750.00
5	42 U Rack with Accessories 42 Floor Mountwith Front Glass Door, Power Distributor Key Lock and Hardware Accessories	14.50	1 nos	35,077.00	nos	35,077.00

continued

This is a Computer Generated Invoice



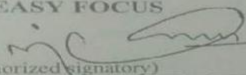
PROJECTOR BILL

EASY FOCUS
 9/10 West ponnagaram main street,
 Madurai-625016
 Tel- 0452 - 2362672
 Mob - 98421 67617, 77080 44533
 Email ID - cfmadurai@gmail.com

TIN no - 33050 23605
 CST no - 156700
 Area code - 258

To,
 The Principal,
 A A A College of Engineering,
 Amathur,
 Virudhunagar dist.


Invoice No. : A 0524
 DATE : 12.11.2014
 TIN NO. : 33365023605
 CST NO. : 156700 / 21.10.2008
 AREA CODE : 258
 Ref : AAA/LCD Projector 2014-15.

S.No.	Item Description	Rate	Qty	Amount
01	SONY LCD Projector Model : VPL-DX-100 2300 Ansi lumens , 2500:1 contrast Ratio, XGA Resolutions 5000/6000Lamp hours at STD/ECO mode. S no : S01-740443-9, S01-7402740-A, S01-7402789-N, S01-7402763-F, and S01-7402185-D. Warranty Details:- <u>As per Manufacturer warranty.</u> 2 Years for LCD Projector, Lamp warranty :- 500 Cumulative Hours or 3 Months. (Which ever earlier.)	28000/-	5 no	1,40,000.00
02	3' Feet Liberty Universal Projector Ceiling mount kit	2300/-	5 no	11,500.00
03	15 mtr Liberty VGA Data Cable	1550/-	5 no	7,750.00
04	15 mtr Liberty Projector Power Cable	800/-	5 no	4,000.00
05	15 mtr Liberty Composite Video Cable	900/-	5 no	4,500.00
	VAT @ 14.5%			24,323.75
	Round off			(+) 0.25
	For EASY FOCUS  (Authorized signatory)			
			Total Amount	1,92,074.00

E.&O.E : Subject to Terms & Conditions over leaf to Madurai Jurisdiction

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 PC CARE LINKS 167B, North Car Street, Sivakasi - 626 123. GSTIN/UIN: 33APCPB4066N1ZZ State Name : Tamil Nadu, Code : 33 Contact : 9843912464 E-Mail : pccarelinksvk@gmail.com	Invoice No.	Dated
	PCL/184	17-Jul-2019
Buyer	Supplier's Ref.	Other Reference(s)
M/S SONNY FIREWORKS PVT LTD SIVAKASI	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 33AADCS3010J1ZT	Despatched through	Destination
State Name : Tamil Nadu, Code : 33	Terms of Delivery	

5/8/19

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	BENQ DLP MS535P PROJECTOR Batch : PDE5K0025604E Batch : PDP5K0051404E Batch : PDE5K0025804E Batch : PDP5K0120104E Batch : PDP5K0119404E Batch : PDE5K0027804E	8528	28 %	6 NOS	21,562.50	NOS	1,29,375.00	
2	PROJECTOR CEILING MOUNTING KIT	85286900	18 %	3 NOS	1,483.05	NOS	4,449.15	
3	PROJECTOR SCREEN 6X4(84")LIBERTY LITE	90106000	18 %	11 NOS	2,966.10	NOS	32,627.10	
							1,66,451.25	
							21,449.36	
							21,449.36	
							0.03	
Total							20 NOS	₹ 2,09,350.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Nine Thousand Three Hundred Fifty Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,29,375.00	14%	18,112.50	14%	18,112.50	36,225.00
85286900	4,449.15	9%	400.42	9%	400.42	800.84
90106000	32,627.10	9%	2,936.44	9%	2,936.44	5,872.88
Total	1,66,451.25		21,449.36		21,449.36	42,898.72

Tax Amount (in words) : **Indian Rupees Forty Two Thousand Eight Hundred Ninety Eight and Seventy Two paise Only**

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 : KARUR VYAYA BANK
 A/c No : 1261115000011202
 Branch & IFS Code : SIVAKASI & KVBL0001251

Customer's Seal and Signature: *[Signature]*

Authorised Signatory: *[Signature]* for PC CARE LINKS



SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice

PRINTER BILL

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
PC CARE LINKS 167B, North Car Street, Sivakasi - 626 123 GSTIN/UIN: 33APCPB4000N1ZZ State Name : Tamil Nadu, Code : 33 Contact : 9843912464 E-Mail : pccarelinksvk@gmail.com		Invoice No PCL/304 Delivery Note		Dated 19-Sep-2019 Mode/Terms of Payment			
Buyer M/S SONNY FIREWORKS PVT LTD SIVAKASI GSTIN/UIN : 33AADCS3010J1ZT State Name : Tamil Nadu, Code : 33		Supplier's Ref.		Other Reference(s)			
		Dispatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery <div style="text-align: center; font-size: 2em; font-weight: bold;">54331</div>					
Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	AIRGRID M5HP WIRELESS MODEM WITH POE CLAMPSET	8517	18 %	1 NOS	7,627.12	NOS	7,627.12
2	HP 56X LASER TONER CARTRIDGE	84439959	18 %	1 NOS	2,288.14	NOS	2,288.14
3	SMPS 450WATTS (CPU)	85044029	18 %	2 NOS	635.59	NOS	1,271.18
4	USB SWITCH 1:2		18 %	1 NOS	381.36	NOS	381.36
5	USB PRINTER CABLE 1.5MTR	8544	18 %	1 NOS	148.31	NOS	148.31
6	USB PRINTER CABLE 5 MTR	8544	28 %	1 NOS	234.38	NOS	234.38
							11,950.49
							1,087.26
							1,087.26
							(-)0.01
							2174
Total				7 NOS			₹ 14,125.00
							E. & O.E
Amount Chargeable (in words) Indian Rupees Fourteen Thousand One Hundred Twenty Five Only							
				<i>Verified</i> <i>A. Srinivas</i> <i>20/9/19</i>			
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 : KARUR VYAYA BANK A/c No. : 1261115000011202 Branch & IFS Code : SIVAKASI & KVBL0001261					
Customer's Seal and Signature		For PC CARE LINKS Authorized Signatory					
SUBJECT TO SIVAKASI JURISDICTION This is a Computer Generated Invoice							

PC CARE LINKS

Local Computer Service Point

167 B, North Car Street,
SIVAKASI - 626 123.

Mobile : 98439 12464

email : bala_adroit@rediffmail.com

To.....
AAA College of Engineering & Technology
Sivakasi:.....

77

No.

Date 4/5/12.....

Rate	Particulars	Qty.	Amount	
			Rs.	P.
6100/-	Canon LBP 2900 Printer	8	48800	-
Total			48800	-

Received & Cash) Printer
on per H/S Pravin M. 77/4/5/12
04/05/12
CHEQUE ISSUED
DATE: 05/05/12
CHEQUE NO - 532844

Rs. Four eight thousand eight hundred Only.....
.....only.

[Signature]
For PC CARE LINKS

PC CARE LINKS

TAX INVOICE

167B, North Car Street, SIVAKASI - 626123
Cell : 98439 12464 E-Mail : pccarelinksvk@gmail.com
GSTIN: 33APCPB4066N1ZZ

ORIGINAL

PARTY'S DETAILS: M/s. AAA COLLEGE OF ENGG & TECH SIVAKASI GSTIN :		INVOICE NO.	0069 / 2017-18		
		INVOICE DATE :	11-10-2017		
Description of Goods	HSN CODE	QTY	RATE	AMOUNT	
CANON LBP 2900 LASER PRINTER S.No: NAQA983262	8443	1	8305.08	8305.08	
K7 TOTAL SECURITY PACK	85249112	5	550.84	2754.20	
TOTAL AMOUNT				11059.28	
GST 28%		GST 18%			
SGST 14%	CGST 14%	SGST 9%	CGST 9%		
		995.36	995.36	1990.72	
GRAND TOTAL				13050.00	

Total Amount (INR - In Words): Thirteen Thousand and Fifty Only

Handwritten signatures and dates:
A. Vignesh 23/10/17
10-235
For PC Care Links
Authorized Signatory

TAX INVOICE CUM DELIVERY CHALLAN
CASH / CREDIT

(Original)



SALINI SYSTEMS
83-C, P. S. R. Road,
Near Dr. Anilkumar Eye Hospital
SIVAKASI,
Tamil Nadu - 626123
Contact: 04562-227944, 9442706644
E-Mail: salini@systems@gmail.com

For
AAA College of Engineering and Technology
Sivakasi
Tamil Nadu

Invoice No. SS/2015-16	Date 11-Dec-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
G.R. No. & Date SS-2662, 11-Dec-2015	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
HP DESIGNJET T120-24" E PRINTER CQ891A Batch : C158J6M04D	1 No's 1 No's	81,905.20	No's		81,905.20
Less : Output VAT 5% Round Off (Sales)			5 %		4,095.26 (-).46
Total	1 No's				₹ 86,000.00 E & O.E

Amount Chargeable (in words)
: Eighty Six Thousand Only

T.S. 593

*copyied
signature
13/12/15*

CHEQUE ISSUED
DATE: 11/12/15

Ch. No. 527117 / 11/12/15
R. 86000/-

U/R No: 589NH1533595
3346

Company's VAT TIN : 33675863574
Company's CST No. : 1249104 dt. 09.07.2014

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

Customer's Seal and Signature

Date & Time : 11-Dec-2015 at 21:04
Company's Bank Details
Bank Name : Tamilnad Mercantile Bank Ltd.
A/c No. : 435150050000005
Branch & IFS Code : Sivakasi Palaniandavarapuram Colony & TMS 0000



SUBJECT TO SIVAKASI JURISDICTION
This is a Computer Generated Invoice

Computer 2

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PC CARE LINKS
 167B, North Car Street,
 Sivakasi - 626 123.
 GSTIN/UIN : 33APCPB4066N1ZZ
 State Name : Tamil Nadu, Code : 33
 Contact : 9843912464
 E-Mail : pccarelinskvk@gmail.com

Buyer
M/S SONNY FIREWORKS PVT LTD
 SIVAKASI
 GSTIN/UIN : 33AADCS3010J1ZT
 State Name : Tamil Nadu, Code : 33

Invoice No. **PCL/264**
 Delivery Note
 Supplier's Ref.
 Despatch Document No.
 Despatched through
 Terms of Delivery
 Dated **29-Aug-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP LJ MFP M433A PRINTER Batch : CNB1L7H0X2	84433100	18 %	1 NOS 1 NOS	29,661.02	NOS	29,661.02
							2,669.49
							2,669.49
							CGST
							SGST
							Total
				1 NOS			₹ 35,000.00

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Only** E. & O. B

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
33100	29,661.02	9%	2,669.49	9%	2,669.49	5,338.98	
	Total		2,669.49		2,669.49	5,338.98	

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

*Verified
 A. Siganth
 29/8/19*

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 : **KARUR VYAYA BANK**
 A/c No. : **1261115000011202**
 Branch & IFS Code : **SIVAKASI & KVBL0001261**

Customer's Seal and Signature for PC CARE LINKS
 Authorised Signatory



SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice

SYSLINK

Total Computer Service Point

167 B, North Car Street,
SIVAKASI - 626 123.
Mobile : 98439 12464
email : bala_adroit@rediffmail.com

CASH BILL

To... AAA College of Engg. & Tech.,
Sivakasi...

No. 273

Date 18/2/13

Rate	Particulars	Qty.	Amount	
			Rs.	Ps.
7200/-	Canon LBP 2900 Laser Jet Printer	2	14400	-
22000/-	EPSON LB 2090 Dot Matrix Printer	2	44000	-
385/-	Head Phone with Mic	35	11375	-
		Total	69775	-

Rs. Six Nine thousand Seven hundred and
Seventy five only.


For SYSLINK

PC CARE LINKS
Total Computer Service Point

167-B, North Car Street,
SIVAKASI - 626 123.
Mobile : 98439 12464
email : bala_adroit@rediffmail.com

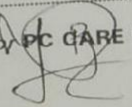
To: AAA College of Engineering & Technology
Palani

No : 161
Date: 11/3/15

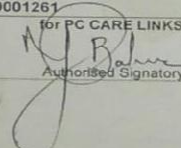
Date	Particulars	Qty.	Amount	
			Rs.	Ps.
11/03/15	Canon LBP 3000 Laser Printer	10 ✓	71000	✓
			71000	✓

JV ✓
Verified
K. Vignesh
28/3/15

Rs. Seventy one thousand only. only

For PC CARE LINKS


CAMERA BILL

Tax Invoice		(ORIGINAL FOR RECIPIENT)				
PC CARE LINKS 167B, North Car Street, Sivakasi - 626 123. GSTIN/UIN: 33APCPB4066N1ZZ State Name : Tamil Nadu, Code : 33 Contact : 9843912464 E-Mail : pccarelinks@gmail.com		Invoice No. PCL/96 Delivery Note		Dated 30-May-2019 Mode/Terms of Payment		
Buyer M/S SONNY FIREWORKS PVT LTD SIVAKASI GSTIN/UIN : 33AADCS3010J1ZT State Name : Tamil Nadu, Code : 33		Supplier's Ref.		Other Reference(s)		
Despatch Document No.		Delivery Note Date				
Despatched through		Destination				
Terms of Delivery						
SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	16 Channal HD DVR Systems (CP-Plus)	8521	18 %	1 NOS	8,050.85 NOS	8,050.85
2	OUTDOOR BULLET CAMERA 2MP CP-PLUS	8525	18 %	6 NOS	1,567.80 NOS	9,406.80
3	INDOOR HD CAMERA	8525	18 %	10 NOS	1,567.80 NOS	15,678.00
4	2TB SATA HDD TOSHIBA	84717020	18 %	1 NOS	4,110.17 NOS	4,110.17
	Power Supply 10Amps 12v	8504	18 %	3 NOS	762.71 NOS	2,288.13
	CCTV 3+1 CABLE 90MTRS COIL	8544	18 %	6 NOS	1,355.93 NOS	8,135.58
7	D-Link CAT6 Network Cable	85444999	18 %	305 NOS	21.19 NOS	6,462.95
8	4U RACK	8473	18 %	1 NOS	1,525.42 NOS	1,525.42
9	HUAWEI 4G USB DATA CARD	85176230	18 %	1 NOS	2,033.90 NOS	2,033.90
10	TP-LINK MR 3020 ROUTER	85176930	18 %	1 NOS	1,610.17 NOS	1,610.17
11	SERVICE CHARGES GST <i>For PNC PIN / PVC Box / Video Balun 2 Set / Network to HDMI Converter - 1800 Power Adapter 2 Amp - 2 Nos</i>	998719	18 %	1 NOS	4,700.00 NOS	4,700.00
12	VGA CABLE 5MTR	8544	18 %	1 NOS	381.36 NOS	381.36
						64,383.33
						CGST
						SGST
						R.Off
Less :						5,794.51
						5,794.51
						(-)0.35
Total				337 NOS		₹ 75,972.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Seventy Five Thousand Nine Hundred Seventy Two Only						
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 : KARUR VYAYA BANK A/c No. : 1251115000011202 Branch & IFS Code : SIVAKASI & KVBL0001261				
Customer's Seal and Signature		for PC CARE LINKS  Authorised Signatory				
SUBJECT TO SIVAKASI JURISDICTION This is a Computer Generated Invoice						

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 PC CARE LINKS 167B, North Car Street, Sivakasi - 626 123. GSTIN/UIN: 33APCPB4066N1ZZ State Name : Tamil Nadu, Code : 33 Contact : 9843912464 E-Mail : pccarelinksvk@gmail.com	Invoice No.	Dated
	PCL/342	9-Oct-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	16 Channal HD DVR Systems (CP-Plus)	8521	18 %	2 NOS	7,627.12	NOS	15,254.24
2	INDOOR / OUTDOOR HD CAMERA CP-PLUS	8525	18 %	20 NOS	1,525.42	NOS	30,508.40
3	4TB HDD TOSHIBA Batch : 7915K3D5FW5G	84717020	18 %	1 NOS	7,161.02	NOS	7,161.02
4	2TB SATA AV HDD	8471020	18 %	1 NOS	4,406.78	NOS	4,406.78
5	CCTV 3+1 CABLE 90MTRS COIL	8544	18 %	4 NOS	1,355.93	NOS	5,423.72
6	CP-PLUS 16 CHANNEL POWER SUPPLY		18 %	2 NOS	1,610.17	NOS	3,220.34
7	Service Charges PNC PIN 40 NOS PVC BOX 20 NOS	7789	18 %				3,500.00
							69,474.50
							CGST 6,252.70
							SGST 6,252.70
							R.Off 0.10
Total				30 NOS			₹ 81,980.00

Amount Chargeable (in words)
 Indian Rupees Eighty One Thousand Nine Hundred Eighty Only

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 : KARUR VYAYA BANK
 A/c No. : 126111500011202
 Branch & IFS Code : SIVAKASI & KVBL0001261

Customer's Seal and Signature

Verified
 A. Vignesh
 12/10/19

for PC CARE LINKS
 Authorised Signatory

SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 PC CARE LINKS 167B, North Car Street, Sivakasi - 626 123 GSTIN/UIN: 33APCPB4066N1Z2 State Name : Tamil Nadu, Code : 33 Contact : 9643912464 E-Mail : pccarelinks@gmail.com	Invoice No. PCL/144	Dated 24-Jun-2019
	Delivery Note	Mode/Terms of Payment
Buyer M/S SONNY FIREWORKS PVT LTD SIVAKASI GSTIN/UIN : 33AADCS3010J1ZT State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

JV185

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	OUTDOOR BULLET CAMERA 2MP CP-PLUS	8525	18 %	1 NOS	1,567.80	NOS	1,567.80
2	Power Supply 10Amps 12v	8504	18 %	1 NOS	762.71	NOS	762.71
3	Service Charges	7789	18 %				300.00
							2,630.51
							CGST
							SGST
							R.Off
							236.74
							236.74
							0.01
Total				2 NOS			₹ 3,104.00

Amount Chargeable (in words) **Indian Rupees Three Thousand One Hundred Four Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	1,567.80	9%	141.10	9%	141.10	282.20
8504	762.71	9%	68.64	9%	68.64	137.28
7789	300.00	9%	27.00	9%	27.00	54.00
Total	2,630.51		236.74		236.74	473.48

Tax Amount (in words) **Indian Rupees Four Hundred Seventy Three and Forty Eight paise Only**

K. Vignesh
25/6/19

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 : KARUR VYAYA BANK
 A/c No. : 1261115000011202
 Branch & IFS Code: SIVAKASI & KVBL0001261

Customer's Seal and Signature

for PC CARE LINKS
 Authorized Signatory



SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice

Sense Connect Bill

Sense Connect IT Pvt. Ltd
 Reg.Off: 406-B, Mundagan Street,
 Sivakasi-626 123, Tamilnadu, India.
 GST : 33AAWCS9237L1Z11

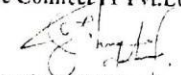


BILL TO:
 Sony fireworks Private Ltd
 12-A/1-c, Meia Street
 Sivakasi 626123
 GST 33AADGS3010J1ZT

INVOICE
 user id: Sony fw
 Invoice number: SITABW18-10001307
 Invoice Date: 01 Mar 2019
 Billing Period: 01 Mar 2019 to 31 Mar 2019
 Due Date: 10 Mar 2019
 Usage Plan: 50 Mbps L L AAA

Previous Balance (A)	Payments	Adjustment	Current Bill amt	Amount due on before
Rs 0.00	Rs 0.00	Rs 0.00	+ Rs 1179.00	= Rs 1179.00

QTY	DESCRIPTION	HSN/SAC	UNIT PRICE	LINE TOTAL
100	FLUX509 Internet Access Services Period from 01 Mar 2019 to 31 Mar 2019	998422	999.15	Rs 999.15
		CGST	9.00%	Rs 89.92
		SGST	9.00%	Rs 89.92
		Rounded Off		Rs 0.00
		TOTAL		Rs 1179.00
		TOTAL DUE AMOUNT(A + B)		Rs 1179.00

For Sense Connect IT Pvt.Ltd

 Authorized Signatory

Dear customer,
 You can pay your bills Online. Manage your usage, raise support at our iCare Customer Portal
www.senseconnectit.net

Please draw your Cheque, online NEFT,IMPS payments in favour of

BANK DETAILS

BANK NAME	HDFC Bank	BRANCH	Sivakasi
ACCOUNT NAME	Sense Connect IT Private Limited	IFSC CODE	HDFC0001560
ACCOUNT NUMBER	50200020471247	MICR CODE	626211002



Verified
 Anil Kumar
 C paid on
 Previous month
 (19-2-19)



CIN : U72900IN2016PTC01636 | UCEED LICENSE No: DS-11-316-2016-DS-11
 (+91 737376020 to 6078) | mailbox@senseconnectit.net | http://senseconnectit.net
 Internet Service Provider | Web Application Development | Web Hosting | Cyber Security | Wired Fiber - Wireless RF Networking |
 Data Processing | Intercom VOIPBX | Wireless Campus Networking | Campus Authentication - Security Systems | Firewall - Network Security |
 Google Apps Partner | Off shore Backoffice Support | Outsourced Inband Support - Process |

Server and WiFi access points Bill

Advanced Networking Technology 83;Subramaniya Pillai St S.S.Colony; Madurai-625010 PH : (0452)4351514; Mobile : 98430-60968 E-Mail : saravanan_r@antsolution.in		769 Delivery Note 8283, 8273 Supplier's Ref.	5-Feb-2014 Mode/Terms of Payment Other Reference(s)
Buyer AAA College of Engineering & Technology Sivakasi		Buyer's Order No. Dated	Despatch Document No. Dated 1-Feb-2014, 29-Jan-2014
		Despatched through Destination	Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Cisco Unmanaged Switch SG92 24Port 10 /100/1000 <i>S.No.PSZ1715099E</i>	1 nos	11,309.52	nos		11,309.52
2	Netfox 9u 600*400 Wall Mount Rack	1 nos	7,142.86	nos		7,142.86
3	NETFOX 1U CABLE MANAGER - METAL	1 nos	0.01	nos		0.01
4	Netfox 6Port Power Manager	2 nos	0.01	nos		0.02
5	Netfox Mounting Hardware <i>Batch : Primary Batch</i>	2 nos	0.01	nos		0.02
6	IKSHU SFP LX Module SM	2 nos	14,476.19	nos		28,952.38
7	NETFOX RJ-45 JACK Gold Plated-White	20 nos	6.00	nos		120.00
8	16DBI Omni Antena	2 nos	0.01	nos		0.02
9	Engenius EAP-300 with POE <i>S.Nos.138325704, 05, 06, 07, 12, 11</i>	6 nos	9,952.38	nos		59,714.28

continued ...

CHEQUE ISSUED

DATE : 06/03/14

Rs. 100000/-

26/03/14 50000/-

28/03/14 50000/-

04/04/14 49511/-

Verified
K. Vignesh Kumar
6/3/14

This is a Computer Generated Invoice

INVOICE

ANT Solution Advanced Networking Technology 83,Subramaniya Pillai St S.S.Colony, Madurai-625010 PH : (0452)4351514; Mobile : 98430-60968 E-Mail : saravanan_r@antsolution.in	Invoice No.	Dated
	474	21-Oct-2013
Buyer AAA College of Engineering & Technology Sivakasi	Delivery Note	Mode/Terms of Payment
	7726, 7758, 7763	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	14-Sep-2013, 21-Sep-2013, 24-Sep-2013	
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Cisco Small Business Switch SG92 24Port 10/100 /1000 S.No.PSZ171705LC	1 nos	11,309.52	nos		11,309.52
2	Netfox 9u 600*400 Wall Mount Rack	1 nos	7,142.86	nos		7,142.86
3	NETFOX 1U CABLE MANAGER - METAL	1 nos	0.01	nos		0.01
4	Netfox Horz 6soc/power Strip	2 nos	0.01	nos		0.02
5	Netfox Mounting Hardware Batch : Primary Batch	1 nos	0.01	nos		0.01
6	IKSHU SFP LX Module SM S.Nos.AC07080558, 513	2 nos	14,476.19	nos		28,952.38
7	NETFOX RJ-45 JACK Gold Plated-White	20 nos	6.00	nos		120.00
8	16DBI Omni Antena	2 nos	0.01	nos		0.02
9	Engenius EAP300 S.Nos.135299874 to 879	6 nos	9,952.38	nos		59,714.28
10	Engenius 200EXT S.No.122387291, 292	2 nos	16,852.38	nos		33,704.76
11	TP Link POE 150S	5 nos	0.01	nos		0.05
12	POE	1 nos	0.01	nos		0.01

continued ...

*Verified
Ac. Vignesh Kumar.
31/10/13*

CHEQUE ISSUED
DATE: 08/11/13



This is a Computer Generated Invoice

Netcon Technologies India Pvt. Ltd.,

New No 2, Old No 133, Kattoor Road, P.N.Palayam, Coimbatore - 641037, INDIA.
Phone: 0422-2241012. Mobile: +91 9952400291. E-Mail: info@netcon.in Web: www.netcon.in



Sales Invoice

Netcon Technologies India Pvt.Ltd. New No 2, Old No:133 Kattoor Road, P.N.Palayam, Coimbatore-641037. E-Mail :info@netcon.in	Invoice No.	Dated
	17	14-May-2012
Buyer AAA College of Engineering & Technology Panjurajan Amaravathy Trust 74 A Velayutham Road Sivakasi-626123	Buyer's Order No.	Dated
	AAA/IT/Purchase-Order/001	2-Apr-2012
Terms of Delivery		

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	FG-200B Firewall/VPN/IPS/AV/Web Filtering Appliance with Unlimited User Licenses with One Year Warranty And Signature/Firmware/OS Updates for One Year S.No:FG200B3911611660	5	1 nos	2,24,000.00	nos	2,24,000.00
2	Cisco SRW2024-K9 SG 300-28,28-Port 10/100/1000 Gigabit Managed Switch with 2 SFP Combo Slots S.No:DN1152506R1, DN1152506F0, DN1152506F5 DN1152506FP	5	4 nos	17,670.00	nos	70,680.00
3	CiscoSRW2024P-K9 SG 300-28P,28-Port 10/100/1000 Gigabit Managed PoE Switch with 2 SFP Combo Slots and PoE S.No:DN1152506SC, DN1152506SM, DN1152506VJ DN1161401W7, DN1161401W8	5	5 nos	37,525.00	nos	1,87,625.00
						4,82,305.00

continued ...

This is a Computer Generated Invoice

Rated
SIC-CRISIL SE2B



INVOICE

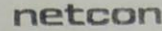
NETCON TECHNOLOGIES INDIA PVT LTD FY 14-15 TN 523/3, BUSHIDO TOWERS, NEAR KURINJI HOSPITAL AVINASHI ROAD, NAVA INDIA COIMBATORE-641028 Contact : 0422-2241012, 9952400291 E-Mail : msv@netcon.in	Invoice No. 024/2014-15	Dated 9-Jun-2014
	Supplier's Ref. 140306	Other Reference(s)
Buyer AAA College of Engineering & Technology Panjamar Complex, 74A, Velayutham Road, Sivakasi-626123	Buyer's Order No. AAA/IT/Purchase-Order/2013-2014/001	Dated 9-Jun-2014
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	AP-115 Aruba AP-115 Wireless Access Point, 802 11n, 3x3, Dual Radio, Integrated Antennas (S.NO:CJ0029462,CJ0029645, CJ0029652,CJ0029661, CJ0029662)	5 Nos	31,200.00	Nos	1,56,000.00
2	AP-220-MNT-W2 Aruba Access Point Mount Kit (Box Style, Secure, Flat Surface). Contains 1x Flat Surface Wall/Ceiling Secure Mount Cradle.	5 Nos	2,560.00	Nos	12,800.00
3	AP - 105 Aruba 105 Wireless Access Point (Dual Radio). (S.NO:BT0901176,BT0901287, BT0901288,BT0901291,BT0901295, BT0901301,BT0901446,BT0901453, BT0901458,BT0901459,BT0901460, BT0901306,BT0901349,BT0901417, BT0901434,BT0901435,BT0901436)	17 Nos	24,000.00	Nos	4,08,000.00
4	Aruba AP-105 Mounting Kit Aruba 105 Access Point Mounting Kit AP-105 MNT	17 Nos	1,540.00	Nos	26,180.00
5	Cisco-C3650-24PD-L Cisco Catalyst 3650 24 Port PoE 2x10G Uplink LAN Base WS-C3650-24PD-L (S.NO:SFD01816Q1CT)	1 Nos	1,80,500.00	Nos	1,80,500.00

continued ...

Netcon Technologies India Pvt. Ltd.,

New No 2, Old No 133, Kattoor Road, P.N.Palayam, Coimbatore - 641037, INDIA
 Phone: 0422-2241012, Mobile: +91 9952400291, E-Mail: info@netcon.in Web: www.netcon.in



Sales Invoice

Netcon Technologies India Pvt.Ltd.
 New No 2, Old No.133
 Kattoor Road, P.N Palayam,
 Coimbatore-641037.
 E-Mail info@netcon.in

Invoice No. **21** Dated **18-May-2012**
 Mode/Terms of Payment

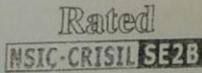
Buyer
AAA College of Engineering & Technology
 Panjurajan Amaravathy Trust
 74 A Velayutham Road
 Sivakasi-626123

Buyer's Order No. Dated
AAA/IT/Purchase-Order/001 2-Apr-2012
 Terms of Delivery

Sl No.	Description of Goods	VAT%	Quantity	Rate	per	Amount
1	Aruba 3400 Controller (R 10/10/100BASE-T (RJ-45) Or 100BASE-X (SFP) Dual Personality Ports. 0 AP Support. Unrestricted Regulatory Domain These Products Should Be Considered As Test of World Products and Must Not Be Used for Deployment In the United States Or Israele S.No:AK0020142	5	1 nos	2,84,950.00	nos	2,84,950.00
2	Aruba AP-105-MNT-C Wireless Access Point	5	18 nos	24,800.00	nos	4,46,400.00
3	Aruba AP-105-MNT Wireless Access Pt Mounting Kit S.No:BE0317992, BE0317813, BE0318127 BE0318122, BE0318087, BE0318124 BE0318098, BE08113, BE0318116, BE0318110, BE0318039, BE018079 BE0318097, BE0318088, BE0318810, BE0318879, BE0318050, BE031806	5	18 nos	1,600.00	nos	28,800.00
4	Samsung OnIplex(TM) FX170 DeTOS Base with 18.5" Display, Keyboard, Mouse S.No:ZPXVHVS8300083, 099, 0123, 0132, 0133, 0140 0142, 0147, 0148, 0149, 0150, 0151, 0152, 0153, 0158, 0160 0165, 0168, 0170, 0180, 0181, 0184, 0185, 0186, 0194, 0195 0198, 0204, 0210, 0214, 0215, 0216, 0217, 0218, 0225, 0226 0257, 0272, 0273, 0304, 0307, 0321, 0347, 0367, 0389, 0370, 0371, 0374, 0381, 0382, 0387, 0388, 0390, 0391, 0392, 0393, 0397, 0401, 0402, 0407, 0408, 0410, 0411, 0419, 0420, 0421 0423, 0428, 0430, 0432, 0434, 0449, 0464, 0465, 0467, 0473, 0474, 0484, 0488, 0490, 0494, 0499, 0500	5	85 nos	18,950.00	nos	16,10,750.00
5	42 U Rack with Accessories 42 Floor Mount with Front Glass Door, Power Distributor Key Lock and Hardware Accessories	14.50	1 nos	35,077.00	nos	35,077.00

continued

This is a Computer Generated Invoice



Software Bills

Rovan Software Solutions (P) Limited
 4/1332 Samyapuram Colony, Sivakasi - 626189
 Tamil Nadu, India, Tel: +91 4562 229131
 E-mail: sales@rovan.in Web: www.rovan.in



SERVICE INVOICE

To
AAA College of Engineering & Technology
Amathur Village
Sivakasi - 626005

Invoice No: **25**
 Date: **09 Jun 2017**
 Due Date:
 Order No:
 Order Date:

S. No.	DESCRIPTION	AMOUNT
1	ROVAN IMS - General ERP Software Implementation and Training	200,000.00
TOTAL		200,000.00

Amount in words
 Rupees TWO HUNDRED THOUSAND ONLY.

Please deposit Cash / Cheque / DD / Transfer funds to our A/c

Current A/c No: **0921256010121**
 A/c Name: **Rovan Software Solutions (P) Limited**
 Bank Name: **Canara Bank - Sivakasi Branch**
 IFS Code: **CNRB0000021**

JV - 81K

Terms and Conditions

1. You are requested to pay the amount stated by the due date mentioned.
2. We reserve the right to suspend / terminate / delete any service in case of non-payment.
3. All disputes are subject to Sivakasi jurisdiction only.

For **Rovan Software Solutions (P) Limited**

CHEQUE ISSUED

DATE: 09/06/2017
 Amount: 200,000/-

Verified
 A. Vignesh Anand
 09/06/17

[Signature]



CoreEL Technologies (I) Pvt. Ltd.
No 21, 7th Main,
1st Block, Koramangala,
Bangalore - 560034, India

Invoice

Bill To AAA College of Engineering & Technology Kamarajar Educational Road, Amathur Village Sivakasi, Tamil Nadu 626005 INDIA		Invoice No. CUP/2015-16/68	Dated 30-Jun-2015
		Purchase Order No. AAA/ECE/PO/2015	Purchase Order Date 17-Feb-2015
Ship To AAA College of Engineering & Technology Kamarajar Educational Road, Amathur Village Sivakasi, Tamil Nadu 626005 INDIA		Delivery Note NA	Mode/Terms of Payment 35% Adv, 65% against delivery
		Shipped Date	Buyers TIN NA
		Price Basis Purchase Order	Currency INR
		Remarks	

#	Particulars	Quantity	Rate	Amount
1	MATLAB	15	17,173.00	262,095.00
2	Simulink	5	12,012.00	60,070.00
3	Signal Processing Toolbox	2	11,222.00	22,444.00
4	DSP Toolbox	2	11,222.00	22,444.00
5	Communication Toolbox	2	11,222.00	22,444.00
6	University Xilinx Vivado system edition 5 ver14.X Logic Edition, EDK, SysGen (Perpetual License - 25 users)			113,744.00

Sub Total 503,241.00
CST @ 5.5% 27,678.00

Total Amount: INR 530,919.00

Amount in Words: INR Five Lakh Thirty Thousand Nine Hundred Nineteen Only

Remittance Details
 Beneficiary: M/s CoreEL Technologies (India) Pvt Ltd
 Bank Account No: 0947000104207601
 Name of Bank & Address: Karnataka Bank Ltd, Koramangala Extension Branch, Bangalore 560034
 NEFT/IFSC Code of Bank: KARB0000094
 MICR Code of Bank: 560052014
 Contact telephone/Mobile No: 080-41970400
 E-mail ID, if any: accounts@coreel.com

*verified JV-881
A. Vignesh
5/13/16*

*Submitted to secretary
 CoreEL ~~is~~ supplied items 1 to 5.
 They have not supplied Xilinx (item no. 6)
 due to payment pending. The above bill was
 not passed from college.
 This is for information
 of necessary action.*

K.S.T No. 90207907
 C.S.T No. 90257900
 VAT TIN 29600080386
 Service Tax AABCC1915EST001

for CoreEL Technologies (I) Pvt. Ltd
 Bangalore
 560 034

TRIDENT TECH LABS PVT. LTD.
 White House, 11th Floor, 11B-20,
 Regu Jhansi Road, New Delhi-110 055
 Ph. No. 91-11-26029261, 23629266, Fax 91-11-23629267
 Regd. Office - A-19, Saraswati Garden
 New Delhi-110015
 Ctn No. U74600DL2000PTC105611
 E-Mail: accounts@tridenttechlabs.com

RETAIL INVOICE / CASH MEMO / BILL

Invoice No: **198/2014-15**
 Delivery Note
 Supplier's Ref
 Buyer's Order No: **AAA/ECE/PO/2015/**
 Despatch Document No
 Despatched through
 Terms of Delivery

Dated: **23-Mar-2015**
 Mode/Terms of Payment
 Other Reference(s)
 Dated: **30-Jan-2015**
 Dated
 Destination

AAA College of Engineering & Technology
 Kamarajar Educational Road,
 Amathur Village - 626 005, Sivakasi,
 Virudhunagar Dist., Tamilnadu

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Mentor Software (AAA) (01 Set of 50 User)	1 Nos.	2,28,571.00	Nos.	2,28,571.00 ✓
			CST 5%	5 %	11,429.00 ✓

Total 1 Nos. ₹ 2,40,000.00 ✓
 E & OE

Amount Chargeable (in words)
Rupees Two Lakh Forty Thousand Only

Ju-285

*Verified
 K. Srinivas
 26/8/15*

Company's VAT TIN : 07640231423
 Company's CST No. : 07640231423
 Company's Service Tax No. : AABCT1613DST002
 Company's PAN : AABCT1613D

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



for TRIDENT TECH LABS PVT. LTD.

[Signature]
 Authored Signatory

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice

The above mentioned software was entered into VLSI Lab

Stock register's page no >

*P. JOR
 19/8/15*

[Signature]

[Signature]

[Signature]
 19/8/15

*COMPUTER
 148*

RETAIL INVOICE / CASH MEMO / BILL

TRIDENT TECHLABS PVT. LTD.
 White House, 1st Floor, 118-20,
 Rani Jhansi Road, New Delhi-110 055
 Ph: No 91-11-23629285, 23629286, Fax 91-11-23629287
 Regd. Office: - A-19, Sarawati Garden,
 New Delhi - 110015
 CIN NO: U74899DL2000PTC105611
 E-Mail: accounts@tridenttechlabs.com
 Buyer

AAA College of Engineering & Technology
 Kamarajar Educational Road,
 Amathur Village - 626005, Sivakasi,
 Virudhunagar Dist. Tamilnadu

Invoice No
199-D/2014-15
 Delivery Note

Dated
24-Mar-2015
 Mode/Terms of Payment

Supplier's Ref
 Buyer's Order No
TECHLABS-C/AAA/14-19/270
 Despatch Document No

Other Reference(s)
 Dated
18-Feb-2015
 Dated

Despatched through
 Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
(Service : Information Technology Software Service)					
1	Creo Software Download (AAA) One Set of 50 User	1 Nos.	3,64,898.00	Nos	3,64,898.00
2	Sprut CAM Software (AAA) 01 Set of 10 User	1 Nos.	1,95,799.00	Nos	1,95,799.00
	Service Tax (On Assessable Amount 5,60,697.00)			12 %	67,284.00
	Education Cess			2 %	1,346.00
	Secondary and Higher Education Cess			1 %	673.00
	Total	2 Nos.			₹ 6,30,000.00

Amount Chargeable (in words)
Rupees Six Lakh Thirty Thousand Only

E & OE

Company's VAT TIN : 07540231423
 Company's CST No. : 07540231423
 Company's Service Tax No. : AABCT1513DST002
 Company's PAN : AABCT1613D

Jv-286

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

for TRIDENT TECHLABS PVT. LTD.

[Signature]
 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

A
TRIDENT TECHLABS PVT LTD
NEW DELHI
110 055



MOODLE

The screenshot shows the Moodle login interface. At the top, there is a navigation bar with the college logo and the name "AAA COLLEGE OF ENGINEERING & TECHNOLOGY". Below this is a "Log in" section with a form containing fields for "Username / email" and "Password". There is a "Remember username" checkbox and a "Log in" button. Below the form, there are links for "Forgotten your username or password?" and a note that "Cookies must be enabled in your browser". At the bottom of the page, there are three columns: "Departments" (listing Civil Engineering and Computer Science and Engineering), "Contact Us" (address: 74A, Velayutham Road, Sivakasi - 626123), and "About Us" (COUNSELLING CODE: 4680, AAA COLLEGE OF ENGINEERING AND TECHNOLOGY). The Windows taskbar at the bottom shows the time as 12:06 PM on 11/13/2019.

The screenshot shows the Moodle dashboard for a user named Gayathri M. The top navigation bar includes the college logo and name, and a user profile dropdown for Gayathri M. Below the navigation bar, there are several menu items: Home, Dashboard, Events, My Courses, and a "Customise this page" button. The main content area is titled "Course overview" and has tabs for "Timeline" and "Courses". Under the "Courses" tab, there are buttons for "In progress", "Future", and "Past". A course titled "Linear Integrated Circuits" is displayed with a progress indicator showing 0%. To the right of the course overview, there are several widgets: "Online users" (showing 1 user: Gayathri M), "Latest announcements" (showing a "Class Test - I Questions" announcement from Dr. Senthil Kumar), and "Calendar". The Windows taskbar at the bottom shows the time as 12:08 PM on 11/13/2019.