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3.1 Institution Frequently updates its IT facilities including Wi-Fi

INDEX

Sl.No.	Contents	Page No.
1	Recently Updated Hardware	2
2.	Recently Updated Software	3
	Photos	
	Server Room	4
3.	Server	5
	Network Switch	6
	Wifi Access Point	7
	Surveillance Camera	8
	Bill Copies	
	LCS – Eyeris	10
	Computer	11
	CCTV Camera	12
4.	Epson Colour Printer	13
'.	TV –Toshiba-55inches	14
	TV – Sony- 32 inches	15
	Battery Exide Powersafe plus – 12 Volts	16
	Xerox Work centre- Canon- IR3045N	17
	Software Bill - Tacitine Firewall	18



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Amathur, Sivakasi - 626 005.

4.3 IT INFRASTRUCTURE

1. RECENT HARDWARE UPDATE-SUMMARY

S.No	Academic Year Updated Hardware		Quantity
1		LCS – Eyeris	3
2		Computer	45
3		CCTV Camera	18
4	2020-2021	Epson Colour Printer	1
5	2020-2021	TV –Toshiba-55inches	4
6		TV – Sony- 32 inches	1
7		Battery Exide Powersafe plus – 12 Volts	
8		Xerox Work centre- Canon- IR3045N	1



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Amathur, Sivakasi - 626 005.

2. RECENT SOFTWARE UPDATE-SUMMARY

S.N	Academic Year	Updated Software	Quantity
1.	2020-2021	Tacitine Firewall	1

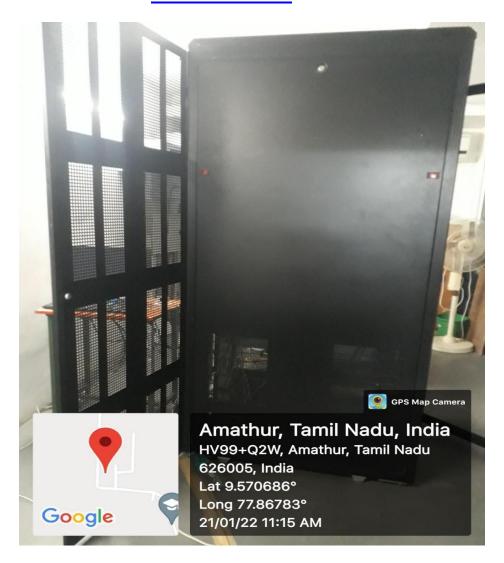


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Amathur, Sivakasi - 626 005.

3. PHOTOS

SERVER ROOM





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Amathur, Sivakasi - 626 005.

SERVER

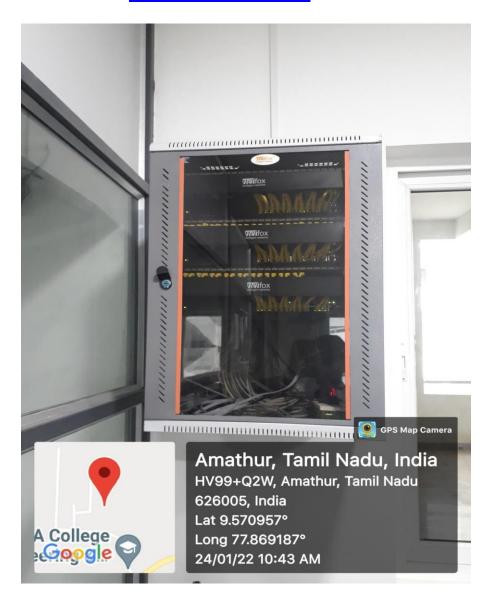




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Amathur, Sivakasi - 626 005.

NETWORK SWITCH





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WIFI ACCESS POINT





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SURVEILLANCE CAMERA





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Amathur, Sivakasi - 626 005.

4.BILL COPIES

S.No	Bills	Quantity
1	LCS – Eyeris	3
2	Computer	45
3	CCTV Camera	18
4	Epson Colour Printer	1
5	TV –Toshiba-55inches	4
6	TV – Sony- 32 inches	1
7	Battery Exide Powersafe plus – 12 Volts	40
8	Xerox Work centre- Canon- IR3045N	1
9	Software Bill	1



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Amathur, Sivakasi - 626 005.

LCS – Eyeris

ways Compete Open Source P Ltd & 3, East Second Street,	INVOICE								
Nagar,Madurai, 625020 Nagar,Madurai, 625020 Sile No: +919840942455 Sil: mdwinwaysopensource@gmail.com	Invoice Number Invoice Date	wcos	COS/20-21/0001 08-Oct-20						
То:									
o Principal A College of Engineering Techology marajar Educational Road, nattur, rakasi - 626123			,						
SI NO DESCRIPTION	Qty	Rate :	TOTAL						
SI NO DESCRIPTION 1 Cybernetyx - EyeRIS (Stylus) - Camera	3	22458	67,374.00						
	Subtotal		67,374.00						
	C.G.S.T @ 9% S.G.S.T @ 9% Round off Grand Total		6,063.6 6,063.6 79,501.3						
apees in Words : Fifty three thousand one hundred only									
PAN NUMBER: AACCW7157P GST NUMBER: APPLIED Bank Account Company: WINWAYS COMPLETE OPEN SOURCE P LTD Bank: TAMILNAD MERCANTILE BANK count Number: '093150050801624 Code: TMBL0000093	Skyla	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	10 00						



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Amathur, Sivakasi - 626 005.

Computer Bill

	A	PC CARE LINKS	N	No. 4	89		Dated 06-01-2021				
4		16B, North Car Street, Sivakasi - 626 123. State Name : Tamil Nadu, Code : 33 E-Mail : pccarelink@gmail.com	Ī	Pelive	ery Note			Mode/Terms of Payment			
Ser	PCL ve The Best	GST NO: 33APPB4O66NIZZ	F	Refer	ence No.	& Date.	Other I	Refere	nces		
Bu	yer (Bill to)		I	Dispa	tch Doc	No.	Deliver	y Note	Date		
	e Principal AA College of E	ngg & Tech	T	Dispa	tched th	rough	Destina	ition			
Siv	⁄akasi		1	Terms of Delivery							
SI		Description of Goods	HSN/S	AC	GST	Quantity	Rate	per	Amount		
No.	Dell Deskto monitor	op Intel Core i5/4GB/128GB/18.5"	8471		18 %	45	28389.83	Nos	1277542.35		
									1277542.35		
		CGST SGST R.Off							114979.05 114979.05 45		
		T									
A	Channal Channal	Total				45			£ 1507500.00 E. & O.E		
	nount Chargeabl	ThreeLakhs Thirty Five tho	usan	d Or	ılv				E. & O.E		
		HSN/SAC	Taxable			ral Tax	State	Tax	Total		
		Total	Value 1277542	1.35	Rate 9%	Amount 114979.05	9%	11497			
Ta	x Amount (in wo	ords) : Fifteen Lakhs seven thousand and five hundred	only								
De W		this invoice shows the actual price of the good at all particulars are true and correct.	s Bank A/c N	Nan lo.	's Bank l ne IFS Cod	:					
Cu	stomer's Seal	and Signature						for	PC CARE LINKS		
								Au	thorised Signatory		
		SUBJECT TO SIV.	AKASIJU	IRIS	DICTION						

SUBJECT TO SIVAKASI JURISDICTIO

This is a Computer Generated Invoice



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CCTV Camera Bill

Tax Invoice

_	907 000000 1007 2000							
A	pplefeel Technologies		97.16	oice No.		2072	ated	
N	o: 110E1, Velayutham Road Ivakasi - 626123			T/20-21 livery Not			B-Nov-2	ns of Payment
S	ales B2B: 9600999980		l De	livery 140		101	ode/Tell	ns or Fayment
S	STIN/UIN: 33ABMFA3343B1ZZ tate Name: Tamil Nadu, Code:33		Su	pplier's R	ef.	0	her Refe	erence(s)
E	-Mail : applefeeltechnologies@gmail.com							
	LIVER OF ENGINEERING & TECHNOLOGY		Bu	yer's Ord	er No.	Di	ated	
	AA COLLEGE OF ENGINEERING & TECHNOLOGY amarajar Educational Road,		_					
	mathur Village - 626005		De	spatch D	ocument l	No. De	elivery N	ote Date
	vakasi.		De	spatched	through	D	stinatio	n
S	tate Name : Tamil Nadu, Code : 33		-			1		
			Ter	rms of De	elivery	-		
CI	Description of Goods	HSN/S	AC.	Quantita	y Rate	Ine	Diec %	Amount
SI No.		HSN/S	SAC	Quantity	Rate	pe	Disc. %	Amount
1	Hikvision 2MP Camera	8525		18 No	s 1,694	92 No:	5	30,508.56
								70
	Output CGS Output SGS Rounding Of							2,745.77 2,745.77 (-)0.10
\vdash	Tota	1	_	18 No	s	+	_	₹ 36,000.00
An	nount Chargeable (in words)	100		.50	-1	_	1	E. & O.E
555	IR Thirty Six Thousand Only							
		Taxabl		Centra			ate Tax	Total
		Value		Rate /	Amount	Rate 9%	Amou	nt Tax Amount
\vdash	Total:	30,508.			2,745.77 2,745.77	9%	2,745 2,745	
Te	x Amount (in words) : INR Five Thousand Four Hundred Ninety O				77	ulv	_,	,,,,,,,,,,
De W	edaration e declare that this invoice shows the actual price of the goods describ					rue and		
Cı	ustomer's Seal and Signature					i	for Applet	eel Technologies
L							A	uthorised Signatory
	This is a Computer Coner							-



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Epson Colour Printer Bill

Tax Invoice

ZSS GSE BL AK AS	pplefeel Technologies :: 110E1, Velayutham Road vakasi - 626123 eles B2B: 9600999980 STANIVIIN: 33ABMF-A3343B1ZZ atte Name: Tamil Nadu, Code: 33 Mail: applefeeltechnologies@gmail.com yer VA COLLEGE OF ENGINEERING & TECHNOLOGY emarajar Educational Road, mathur Village - 626005 vakasi, ate Name: Tamil Nadu, Code: 33		Sup Buy Des	oice No. T/20-21/6 livery Note pplier's Ref yer's Order spatch Doc spatched th	No. ument No.	Mo Oth Da	ner Refe	erence(s)
SI	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount
No.					(2000000)			
1	Epson Colour Printer - L805 Output CGST Output SGST Rounding Off	8443		1 Nos	23,728.81	Nos		23,728.81 2,135.59 2,135.59 0.01
	Total			1 Nos				₹ 28,000.00
0.000	ount Chargeable (in words) R Twenty Eight Thousand Only							E. & O.E
	Total: 2		B1 B1	9% 2, 2,	nount Ra 135.59 135.59	ete 9%	te Tax Amour 2,135 2,135	.59 4,271.18
De	claration e declare that this invoice shows the actual price of the goods described stormer's Seal and Signature					and	or Applet	feel Technologies
c.							A	uthorised Signatory

13



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TV -Toshiba Bill

Tax Invoice

N S S G S E B A K A S S	pplefeel Technologies o: 110E1, Velayutham Road lvakasi - 626123 ales B2B: 960099980 STIN/UIN: 33ABMFA3343B1ZZ tate Name : Tamil Nadu, Code: 33 -Mail: applefeeltechnologies@gmail.com uyer AA COLLEGE OF ENGINEERING & TECHNOLOGY amarajar Educational Road, mathur Village - 626005 lvakasi. late Name : Tamil Nadu, Code: 33		Bu De Te	roice No. =T/20-21/4 elivery Note applier's Ref ayer's Order espatch Doc espatched the rms of Delivery of D	No. ument No. nrough	Da De	-Oct-2(de/Tern ner Refe ted livery No stination	erence(s)
SI No.		HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
1	Television Toshiba - 55 inches Output CG:	8526		4 Nos	31,779.66	Nos		1,27,118.64
	10 10 10 10 10 10 10 10 10 10 10 10 10 1	tal		4 Nos				₹1,50,000.00
	nount Chargeable (in words) IR One Lakh Fifty Thousand Only							E. & O.E
	Total:	Taxable Value 1,27,118 1,27,118	64 64	11,4	nount Ra 440.68 440.68	9%	11,440.	Total Tax Amount 68 22,881.36 68 22,881.36
De W	Tax Amount (in words): INR Twenty Two Thousand Eight Hundred Eighty One and Thirty Six paise Only Declaration We 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 for Applefeel Technologies Authorised Signatory							



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TV - Sony Bill

Tax Invoice

A	pplefeel Technologies		Inv	oice No.		Da	ted	
N	o: 110E1, Velayutham Road			T/20-21/4		21	-Oct-2	020
S	ivakasi - 626123 ales B2B: 9600999980		De	livery Note		Mo	de/Terr	ns of Payment
G	STIN/UIN: 33ABMFA3343B1ZZ tate Name: Tamil Nadu, Code : 33		Su	pplier's Ref		Ott	ner Refe	erence(s)
E	-Mail : applefeeltechnologies@gmail.com		00	ppilor o rito	5	"	ioi i toic	
	uyer		Bu	yer's Order	No.	Da	ted	
	AA COLLEGE OF ENGINEERING & TECHNOLOGY amarajar Educational Road,				1915/17	1		
	mathur Village - 626005		De	spatch Doo	ument No.	De	livery N	ote Date
S	ivakasi.		De	spatched to	arough	De	stination	2
S	tate Name : Tamil Nadu, Code : 33		De	spatched ti	irougn	De	suriauoi	6
			Te	rms of Deli	verv	+		
S		HSI	N/SAC	Quantity	Rate	per	Disc. %	Amount
No 1		852	26	1 Nos	21,186.44	Nos		21,186.44
	Output 0	CCT						1 006 70
	Output C							1,906.78
								1,000.11
_		Total		1 Nos				₹ 25,000.00
	nount Chargeable (in words) NR Twenty Five Thousand Only							E. & O.E
		Taxa		Central	Тах	Sta	te Tax	Total
		Val 21,18	ue 36.44	9% 1,		9%	1,906	nt Tax Amount .78 3,813.56
	To	tal: 21,18	36.44	1,	906.78	- /	1,906	.78 3,813.56
Τε	ax Amount (in words): INR Three Thousand Eight Hundred Thi	rteen an	d Fift	y Six pais	e Only			
D	eclaration							
V	e declare that this invoice shows the actual price of the goods de	scribed an	d that	all particula	rs are true	and	correct	
153								70
-	ustomor's Seel and Signature						on Ammi-d	and Tanhanda
C	ustomer's Seal and Signature					f	or Applef	eel Technologies
							570	
1							A	uthorised Signator



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Exide Battery Bill

Tax Invoice

_								
A	pplefeel Technologies			voice No.			ted	
N	o: 110E1, Velayutham Road ivakasi - 626123			FT/20-21/5	22		Dec-202	
S	ales B2B: 9600999980		De	elivery Note		Mic	de/Term	s of Payment
G	STIN/UIN: 33ABMFA3343B1ZZ tate Name: Tamil Nadu, Code : 33		Su	ipplier's Ref		Oth	ner Refe	rence(s)
E	-Mail: applefeeltechnologies@gmail.com							
В	uyer		Bu	ıyer's Order	No.	Da	ted	
	AA COLLEGE OF ENGINEERING & TECHNOLOGY							
A	amarajar Educational Road, mathur Village - 626005		De	espatch Doc	ument No.	De	livery No	te Date
S	ivakasi.		Do	spatched th	rough	Do	stination	
S	tate Name : Tamil Nadu, Code : 33		De	spatched ti	llough	De	Suriauori	
			Te	rms of Deliv	verv	+		
					,			
SI	Description of Goods	HSN/S	SAC	Quantity	Rate	per	Disc. %	Amount
No.		11.5.1.5		- Calainary	1,141.0	P	2.00.10	7 11110-0110
1	Exide Battery Power Safe Plus - 12 Volts	8507		40 Nos	2,372.88	Nos		94,915.20
	Exide Buttery Forter Buter Flus - 12 Volts			40 1100				04,010.20
	Output CGS							8,542.37
	Output SGS Rounding C							8,542.37 0.06
	Rounding C	"						0.06
	1000							
	- Call	tal		40 Nos				₹ 1,12,000.00
	nount Chargeable (in words)							E. & O.E
IN	IR One Lakh Twelve Thousand Only							
		Taxable Value		Rate An	Tax nount Ra	Sta	te Tax Amoun	Total t Tax Amount
		94,915.				9%	8,542.3	37 17,084.74
	Total:				542.37		8,542.	37 17,084.74
Та	x Amount (in words): INR Seventeen Thousand Eighty Four and	Sevent	y F	our paise	Only			
-	A AMERICAN AND PROCESSES AT THE SECOND STATE OF THE SECOND STATE O							
	eclaration				92.1		8	
W	e declare that this invoice shows the actual price of the goods descri	bed and t	hat	all particula	irs are true	and	correct.	
С	ustomer's Seal and Signature					f	or Applefe	el Technologies
							5.772	
							Au	thorised Signatory
_							AU	uninseu oignatory



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Xerox Machine Bill

Tax Invoice

	pplefeel Technologies			Invoice N		7072	Da		2020
Si	o: 110E1, Velayutham Road vakasi - 626123			AFT/20- Delivery				-Jan-2	ns of Payment
S	ales B2B: 9600999980 STIN/UIN: 33ABMFA3343B1ZZ		1	Schreit	11010		1000	do rem	is or r aymon
St	ate Name : Tamil Nadu, Code : 33 Mail : applefeeltechnologies@gmail.com		*	Supplier'	s Ref		Oth	ner Refe	erence(s)
A	lyer AA COLLEGE OF ENGINEERING & TECHNOLOGY		E	Buyer's (Order	No.	Da	ted	
A	amarajar Educational Road, mathur Village - 626005		1	Despatch	1 Doc	ument No	De	livery N	ote Date
	vakasi. ate Name :Tamil Nadu, Code:33		1	Despatch	ned th	rough	De	stination	1
			7	Terms of	Deliv	very			
		lucu							
SI No.	Description of Goods	HSN/	SA	AC Qua	ntity	Rate	per	Disc. %	Amount
1	Xerox Machine Canon IR 3045N	8443		1	Nos	76,271.19	Nos		76,271.19
	Out	tput CGST tput SGST unding Off							6,864.41 6,864.41 (-)0.01
		Total			Nos				₹ 90,000.00
An	I nount Chargeable (in words)						_		E. & O.E
IN	R Ninety Thousand Only		le:		nte-1	Fau I	61	to Torr	T-1-1
		Taxab Value	9	Rate		nount R	ate	te Tax Amour	
		76,271 Total: 76,271				864.41 864.41	9%	6,864.	41 13,728.82 41 13,728.82
De	x Amount (in words): INR Thirteen Thousand Seven Hu claration e declare that this invoice shows the actual price of the goo								
C	ustomer's Seal and Signature							or Applet	nel Technologics
	asioniei a deal and dignature						ħ		eel Technologies
_	99/2007		_					Au	thorised Signatory



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Software Bill

PC CARE LINKS 167B. North Car Street, Sivakasi - 626 123. State Name: Tamil Nadu, Code : 33 Contact: 9843912464		Invoice No. 212 Delivery Note		Dated 16-09-2020 Mode/Terms of Payment				
PCL Contact : 9843912464 E-Mail : pecarelinksvk@gmail.com Serve The Best GST NO : 33APCTB4066N1ZZ		Reference No. & Date. Dispatch Doc No.			Otho	Other References Delivery Note Date		
Buyer (Bill to)					Deli			
The Principal AAA College of Engg & Tech Sivakasi		Disputched through Terms of Delivery			Des	Destination		
SI Description of Goods	HSN	/SAC	GST	Quantity	Rate	per	Amount	
1 Tacitine Firewall	8471		Rate 18 %	1 NOS	28389	. 83	28389.83	
CG: SG: R.C							28389.83	
							2555.09 2555.09 -,01	
Total				1 NOS			₹33500.00	
ndian Rupees Thirty Three Thousand Five Hundry	dOnly						E. & O.E	
HSN/SAC	Taxable Value		Cent Rate	Amount		e Tax Amour	Total Tax Amount	
, Total	28389	9.83	9%	2555.09	9%	255	5.09 5110.17	
						-		
ax Amount (in words)						**		
Company's PAN Declaration			n					
Ve declare that this invoice shows the actual price of the good esembed and that all particulars are true and correct.	is Ban A/c	k Nan No.	s Bank f ne IFS Cod	:				
ustomer's Seal and Signature	T					for	PC CHE LINKS	

This is a Computer Generated Invoice