



AAA COLLEGE OF ENGINEERING & TECHNOLOGY

(Accredited by NAAC with “A” grade) (An ISO 9001: 2015 Certified Institution)

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

Amathur, Sivakasi - 626 005.

3.1 Institution Frequently updates its IT facilities including Wi-Fi

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4.3 IT INFRASTRUCTURE

1. RECENT HARDWARE UPDATE-SUMMARY

S.No	Academic Year	Updated Hardware	Quantity
1	2020-2021	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



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2. RECENT SOFTWARE UPDATE-SUMMARY

S.No	Academic Year	Updated Software	Quantity
1.	2020-2021	Tacitine Firewall	1

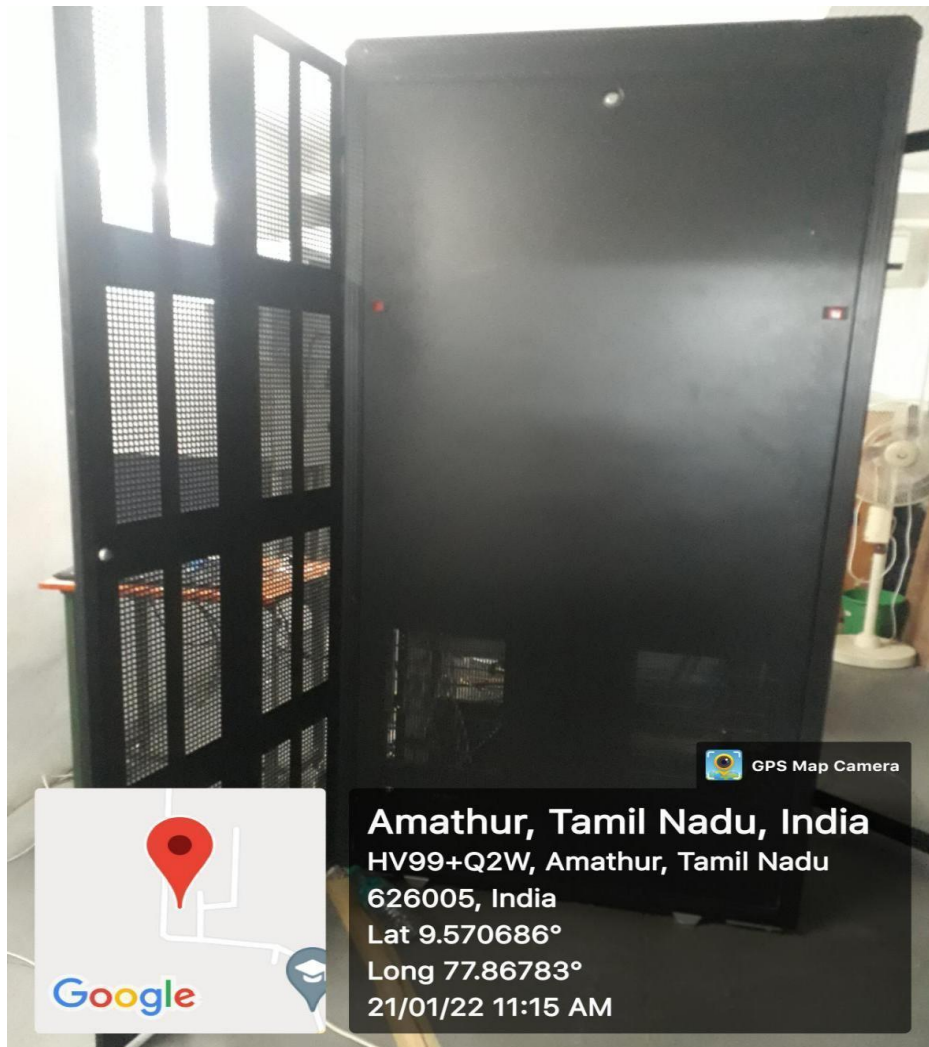


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3. PHOTOS

SERVER ROOM





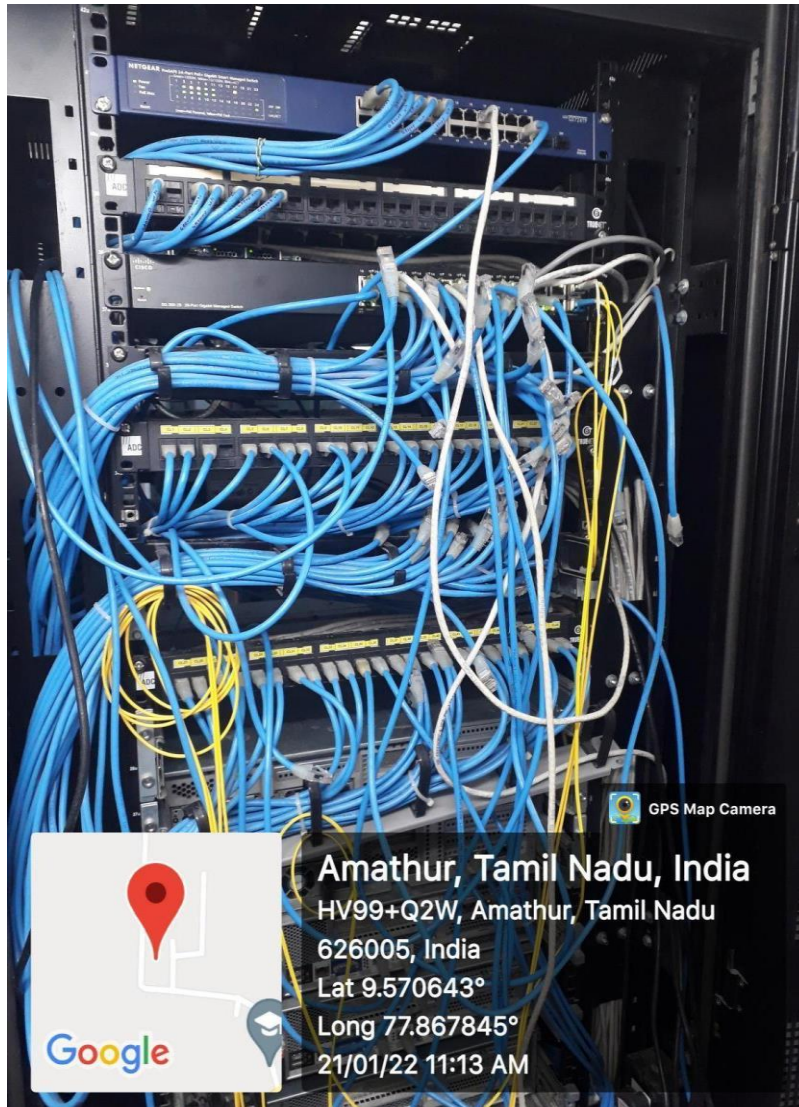
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SERVER





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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

Winways Complete Open Source P Ltd NO.2 & 3, East Second Street, K.K.Nagar, Madurai, 625020 Mobile No: +919840942455 Email: mdwinwaysopensource@gmail.com				INVOICE	
Bill To: The Principal AAA College of Engineering Technology Kamarajar Educational Road, Amattur, Sivakasi - 626123				Invoice Number	WCOS/20-21/0001
				Invoice Date	08-Oct-20
Sl. No.	DESCRIPTION	Qty	Rate	TOTAL	
1	Cybernetyx - EyeRIS (Stylus) - Camera	3	22458	67,374.00	
				Subtotal	67,374.00
				C.G.S.T @ 9%	6,063.66
				S.G.S.T @ 9%	6,063.66
				Round off	-
				Grand Total	79,501.32
Rupees 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 Account Number : '093150050801624 IFSC Code : TMBL0000093 Branch : SIMMAKKAL, MADURAI					

CPP-219
Paid.
21/11/20



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 Amathur, Sivakasi - 626 005.

Computer Bill

 PCL Serve The Best	PC CARE LINKS 16B, North Car Street, Sivakasi - 626 123, State Name : Tamil Nadu, Code : 33 E-Mail : pccarelink@gmail.com GST NO : 33APPB4066NIZZ			No. 489	Dated 06-01-2021		
				Delivery Note	Mode/Terms of Payment		
				Reference No. & Date.	Other References		
Buyer (Bill to) The Principal AAA College of Engg & Tech Sivakasi			Dispatch Doc No.		Delivery Note Date		
			Dispatched through		Destination		
			Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Desktop Intel Core i5/4GB/128GB/18.5" monitor	8471	18 %	45	28389.83	Nos	1277542.35
							1277542.35
							114979.05
							114979.05
							-.45
Total				45			₹ 1507500.00
Amount Chargeable (in words) E. & O.E							
Indian Rupees Three Lakhs Thirty Five thousand Only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
Total		1277542.35	9%	114979.05	9%	114979.05	229957.63
Tax Amount (in words) : Fifteen Lakhs seven thousand and five hundred only							
Company's PAN : 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 : A/c No. : Branch & IFS Code :							
Customer's Seal and Signature				for PC CARE LINKS			
				Authorised Signatory			

SUBJECT TO SIVAKASI JURISDICTION
 This is a Computer Generated Invoice



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 Amathur, Sivakasi - 626 005.

CCTV Camera Bill

Tax Invoice

Applefeel Technologies No: 110E1, Velayutham Road Sivakasi - 626123 Sales B2B: 9600999980 GSTIN/UIN: 33ABMFA3343B1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : applefeeltechnologies@gmail.com		Invoice No.	Dated	
		AFT/20-21/438	18-Nov-2020	
Buyer AAA COLLEGE OF ENGINEERING & TECHNOLOGY Kamarajar Educational Road, Amathur Village - 626005 Sivakasi. State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision 2MP Camera	8525	18 Nos	1,694.92	Nos		30,508.56
	<i>Output CGST</i>						2,745.77
	<i>Output SGST</i>						2,745.77
	<i>Less :</i>						(-0.10)
	Total		18 Nos				₹ 36,000.00

Amount Chargeable (in words) *E. & O.E*
INR Thirty Six Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
30,508.56	9%	2,745.77	9%	2,745.77	5,491.54
Total: 30,508.56		2,745.77		2,745.77	5,491.54

Tax Amount (in words) : **INR Five Thousand Four Hundred Ninety One and Fifty Four 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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This is a Computer Generated BILL



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 Amathur, Sivakasi - 626 005.

Epson Colour Printer Bill

Tax Invoice

Applefeel Technologies No: 110E1, Velayutham Road Sivakasi - 626123 Sales B2B: 9600999980 GSTIN/UIN: 33ABMFA3343B1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : applefeeltechnologies@gmail.com	Invoice No. AFT/20-21/601	Dated 6-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer AAA COLLEGE OF ENGINEERING & TECHNOLOGY Kamarajar Educational Road, Amathur Village - 626005 Sivakasi. State Name : Tamil Nadu, Code : 33	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Epson Colour Printer - L805	8443	1 Nos	23,728.81	Nos		23,728.81	
	<i>Output CGST</i>						2,135.59	
	<i>Output SGST</i>						2,135.59	
	<i>Rounding Off</i>						0.01	
Total							1 Nos	₹ 28,000.00

Amount Chargeable (in words) E. & O.E

INR Twenty Eight Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
23,728.81	9%	2,135.59	9%	2,135.59	4,271.18
Total: 23,728.81		2,135.59		2,135.59	4,271.18

Tax Amount (in words) : **INR Four Thousand Two Hundred Seventy One and Eighteen 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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 Amathur, Sivakasi - 626 005.

TV –Toshiba Bill

Tax Invoice

Applefeel Technologies No: 110E1, Velayutham Road Sivakasi - 626123 Sales B2B: 9600999980 GSTIN/UIN: 33ABMFA3343B1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : applefeeltechnologies@gmail.com Buyer AAA COLLEGE OF ENGINEERING & TECHNOLOGY Kamarajar Educational Road, Amathur Village - 626005 Sivakasi. State Name : Tamil Nadu, Code : 33		Invoice No.	Dated
		AFT/20-21/411	21-Oct-2020
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Television Toshiba - 55 inches	8526	4 Nos	31,779.66	Nos		1,27,118.64
	<i>Output CGST</i>						11,440.68
	<i>Output SGST</i>						11,440.68
Total							₹ 1,50,000.00

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifty Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,27,118.64	9%	11,440.68	9%	11,440.68	22,881.36
Total: 1,27,118.64		11,440.68		11,440.68	22,881.36

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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 Amathur, Sivakasi - 626 005.

TV – Sony Bill

Tax Invoice

Applefeel Technologies No: 110E1, Velayutham Road Sivakasi - 626123 Sales B2B: 9600999980 GSTIN/UIN: 33ABMFA3343B1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : applefeeltechnologies@gmail.com		Invoice No.	Dated	
		AFT/20-21/412	21-Oct-2020	
Buyer AAA COLLEGE OF ENGINEERING & TECHNOLOGY Kamarajar Educational Road, Amathur Village - 626005 Sivakasi. State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Television Sony - 32 inches	8526	1 Nos	21,186.44	Nos		21,186.44
	<i>Output CGST</i>						1,906.78
	<i>Output SGST</i>						1,906.78
Total			1 Nos				₹ 25,000.00

Amount Chargeable (in words) **INR Twenty Five Thousand Only** *E. & O.E*

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
21,186.44	9%	1,906.78	9%	1,906.78	3,813.56
Total: 21,186.44		1,906.78		1,906.78	3,813.56

Tax Amount (in words) : **INR Three Thousand Eight Hundred Thirteen and Fifty 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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 Amathur, Sivakasi - 626 005.

Exide Battery Bill

Tax Invoice

Applefeel Technologies No: 110E1, Velayutham Road Sivakasi - 626123 Sales B2B: 9600999980 GSTIN/UIN: 33ABMFA3343B1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : applefeeltechnologies@gmail.com Buyer AAA COLLEGE OF ENGINEERING & TECHNOLOGY Kamarajar Educational Road, Amathur Village - 626005 Sivakasi. State Name : Tamil Nadu, Code : 33		Invoice No. AFT/20-21/522	Dated 2-Dec-2020	
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Exide Battery Power Safe Plus - 12 Volts	8507	40 Nos	2,372.88	Nos		94,915.20
	<i>Output CGST</i>						8,542.37
	<i>Output SGST</i>						8,542.37
	<i>Rounding Off</i>						0.06
Total			40 Nos				₹ 1,12,000.00

Amount Chargeable (in words) **INR One Lakh Twelve Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
94,915.20	9%	8,542.37	9%	8,542.37	17,084.74
Total: 94,915.20		8,542.37		8,542.37	17,084.74

Tax Amount (in words) : **INR Seventeen Thousand Eighty Four and Seventy Four 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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 Amathur, Sivakasi - 626 005.

Xerox Machine Bill

Tax Invoice

Applefeel Technologies No: 110E1, Velayutham Road Sivakasi - 626123 Sales B2B: 9600999980 GSTIN/UIN: 33ABMFA3343B1ZZ State Name : Tamil Nadu, Code : 33 E-Mail : applefeelitechnologies@gmail.com <hr/> Buyer AAA COLLEGE OF ENGINEERING & TECHNOLOGY Kamarajar Educational Road, Amathur Village - 626005 Sivakasi. State Name : Tamil Nadu, Code : 33	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. AFT/20-21/640</td> <td style="width: 50%;">Dated 22-Jan-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. AFT/20-21/640	Dated 22-Jan-2021	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. AFT/20-21/640	Dated 22-Jan-2021														
Delivery Note	Mode/Terms of Payment														
Supplier's Ref.	Other Reference(s)														
Buyer's Order No.	Dated														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination														
Terms of Delivery															

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Xerox Machine Canon IR 3045N	8443	1 Nos	76,271.19	Nos		76,271.19
	<i>Output CGST</i>						6,864.41
	<i>Output SGST</i>						6,864.41
	<i>Rounding Off</i>						(-)0.01
	<i>Less :</i>						
	Total		1 Nos				₹ 90,000.00

Amount Chargeable (in words) E. & O.E

INR Ninety Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
76,271.19	9%	6,864.41	9%	6,864.41	13,728.82
Total: 76,271.19		6,864.41		6,864.41	13,728.82

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Twenty Eight and Eighty 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.

Customer's Seal and Signature	for Applefeel Technologies Authorised Signatory
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 Amathur, Sivakasi - 626 005.

Software Bill

PC CARE LINKS 167B, North Car Street, Sivakasi - 626 123. State Name : Tamil Nadu, Code : 33 Contact : 9843912464 E-Mail : pecarelinkskk@gmail.com GST NO : 33APCPB4066N1ZZ		Invoice No.		Dated	
		212		16-09-2020	
PCL Serve The Best Buyer (Bill to) The Principal AAA College of Engg & Tech Sivakasi		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tacitine Firewall	8471	18 %	1 NOS	28389	83	28389.83
							28389.83
							CGST 2555.09
							SGST 2555.09
							R.OFF -.01
Total							₹33500.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
Total	28389.83	9%	2555.09	9%	2555.09	5110.17

Tax Amount (in words) :

Company's PAN :
 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 :
 A/c No :
 Branch & IFS Code :

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

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