

# 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. ICT FACILITY**

Our institution has 27 ICT facilitated classrooms and seminar-halls as mentioned in the below table

S.No	Total classrooms/Seminar Halls	ICT facilitated class rooms/ Seminar Halls
1	21 class rooms	21 class rooms
2	6 Seminar halls	6 Seminar Halls
3	1 Auditorium	1 Auditorium

ICT facility includes projectors, computers, white-screen, WiFi hot spot access facility, etc.,

ICT facility is very helpful to show animations, powerpoint presentations and video lectures.

Video lecture includes NPTEL, YouTube videos.

College is having 364 computers with LAN/WIFI facility to access the internet with a speed of 50 Mbps, which is very helpful for students and staff to access enormous teaching and learning resources.

College also provides intranet facility to access various knowledge resources.

## 2. ICT ENABLED ROOM DETAILS

S.No	Room number	Classrooms/Seminar Hall with LCD / wifi/LAN facilities with room numbers	Name of the Rooms	Area (Sq. feet)	Location	Types of ICT facility
1	1001	Laboratory	Communication Lab	84.69	ADMIN BLOCK	Wifi
2	1002	Laboratory	Computer Networks Lab	84.69	ADMIN BLOCK	Wifi
3	1006	Laboratory	Physics Lab	114.15	ADMIN BLOCK	Wifi
4	1007	Laboratory	Electronics Lab	83.6	ADMIN BLOCK	Wifi
5	1010	Laboratory	Devices Lab	83.64	ADMIN BLOCK	Wifi
6	1012	Laboratory	Chemistry Lab	144.37	ADMIN BLOCK	Wifi
7	1013	Laboratory	Chemistry Lab	83.64	ADMIN BLOCK	Wifi
8	1026	Computer Center	Computer Center	169.38	ADMIN BLOCK	Wifi,LAN
9	1102	Classroom	Class Room	85.5	ADMIN BLOCK	Wifi,LCD
10	1104	Classroom	Class Room	87.13	ADMIN BLOCK	Wifi,LCD
11	1112	Auditorium	Auditorium	656	ADMIN BLOCK	Wifi,LCD
12	1114			8.82	ADMIN BLOCK	Wifi,LCD
13	1121	Drawing Hall	Drawing Hall	169.38	ADMIN BLOCK	Wifi
14	1202	Classroom	First Year Class Room	85.75	ADMIN BLOCK	Wifi
15	1204	Classroom	First Year Class Room	87	ADMIN BLOCK	Wifi
16	1224	Classroom	First Year Class Room	81.5	ADMIN BLOCK	Wifi
17	1225	Classroom	First Year Class Room	83.64	ADMIN BLOCK	Wifi
18	2001	BOSCH Lab	BOSCH Lab	83.64	NEW BLOCK	Wifi
19	2002	BOSCH Lab	BOSCH Lab	83.64	NEW BLOCK	Wifi
20	2003	Seminar Hall	Seminar Hall	179.14	NEW BLOCK	Wifi,LCD
21	2007	Laboratory	Internet Programming Lab	83.64	NEW BLOCK	Wifi,LAN
22	2008	Laboratory	Programming and Datastructures lab	83.64	NEW BLOCK	Wifi,LAN
23	2011	Classroom	CSE Class Room	83.64	NEW BLOCK	Wifi,LCD
24	2012	Classroom	CSE Class Room	83.64	NEW BLOCK	Wifi,LCD
25	2016	Seminar Hall	Seminar Hall		NEW BLOCK	Wifi,LCD
26	2021	Laboratory	Survey Lab	84.69	NEW BLOCK	Wifi
27	2022	Laboratory	Strength of Materials Lab	84.69	NEW BLOCK	Wifi
28	2031	Laboratory	Electrical Machines Lab	84.69	NEW BLOCK	Wifi
29	2032	Laboratory	Electrical Machines Lab	84.69	NEW BLOCK	Wifi
30	2051	Class Room	CSE Class Room	48.88	NEW BLOCK	Wifi
31	2054	Laboratory	Highway Engineering Lab	67	NEW BLOCK	Wifi
32	2055	Laboratory	Construction Material Lab	67	NEW BLOCK	Wifi
33	2056	Laboratory	Hydraulic Engineering Lab	84.69	NEW BLOCK	Wifi
34	2057	Laboratory	Hydraulic Engineering Lab	84.69	NEW BLOCK	Wifi
35	2101	Classroom	ECE Class Room	84.69	NEW BLOCK	Wifi,LCD
36	2102	Classroom	ECE Class Room	84.69	NEW BLOCK	Wifi,LCD
37	2103	Seminar Hall	Seminar Hall	179.14	NEW BLOCK	Wifi,LCD
38	2108	Laboratory	CADD/CAM Lab	84.69	NEW BLOCK	Wifi,LAN
39	2109	Laboratory	CADD/CAM Lab	84.69	NEW BLOCK	Wifi,LAN
40	2111	Classroom	EEE Class Room	84.69	NEW BLOCK	Wifi,LCD

41	2112	Classroom	EEE Class Room	84.69	NEW BLOCK	Wifi,LCD
42	2116	Seminar Hall	Seminar Hall		NEW BLOCK	Wifi,LCD
43	2122	Laboratory	Soil Mechanics Lab	84.69	NEW BLOCK	Wifi
44	2131	Laboratory	Dynamics Lab	84.69	NEW BLOCK	Wifi
45	2133	Laboratory	Mechatronics Lab	84.69	NEW BLOCK	Wifi
46	2151	Class Room	EEE Class Room	51.34	NEW BLOCK	Wifi
47	2152	Class Room	ECE Class Room	51.74	NEW BLOCK	Wifi
48	2154	Laboratory	DSP Lab	66	NEW BLOCK	Wifi,LAN
49	2155	Laboratory	Embedded Lab	66	NEW BLOCK	Wifi,LAN
50	2156	Laboratory	Communication Systems Lab	84.69	NEW BLOCK	Wifi
51	2157	Laboratory	Microprocessor and Microcontroller Lab	84.69	NEW BLOCK	Wifi
53	2201	Classroom	CIVIL Class Room	87	NEW BLOCK	Wifi,LCD
54	2202	Classroom	CIVIL Class Room	87	NEW BLOCK	Wifi,LCD
55	2208	Laboratory	Operating Systems Lab	87	NEW BLOCK	Wifi
56	2209	Laboratory	Operating Systems Lab	87	NEW BLOCK	Wifi
57	2211	Classroom	MECH Class Room	87	NEW BLOCK	Wifi,LCD
58	2212	Classroom	MECH Class Room	87	NEW BLOCK	Wifi,LCD
59	2216	Seminar Hall	Seminar Hall		NEW BLOCK	Wifi,LCD
60	2221	Laboratory	Security Lab	87	NEW BLOCK	Wifi
61	2222	Laboratory	Security Lab	87	NEW BLOCK	Wifi
62	2223	Laboratory	Control and Instrumentation Lab	87	NEW BLOCK	Wifi
63	2232	Classroom	CIVIL Class Room	87	NEW BLOCK	Wifi,LCD
64	2233	Laboratory	IOT Lab	87	NEW BLOCK	Wifi
65	2234	Laboratory	E-Yantra Robotics Lab	87	NEW BLOCK	Wifi
66	2251	Class Room	MECH Class Room	48.87	NEW BLOCK	Wifi
67	2255	Laboratory	Power System Simulation Lab	67	NEW BLOCK	Wifi
68	2256	Laboratory	Linear Integrated Circuits Lab	83.64	NEW BLOCK	Wifi
69	2257	Laboratory	Power Electronics Lab	83.64	NEW BLOCK	Wifi

3.

## PHOTOS LANGUAGE LAB



## COMPUTER CENTER



## CLASS ROOM



## MAIN BLOCK SEMINAR HALL





## MAIN BLOCK SEMINAR HALL



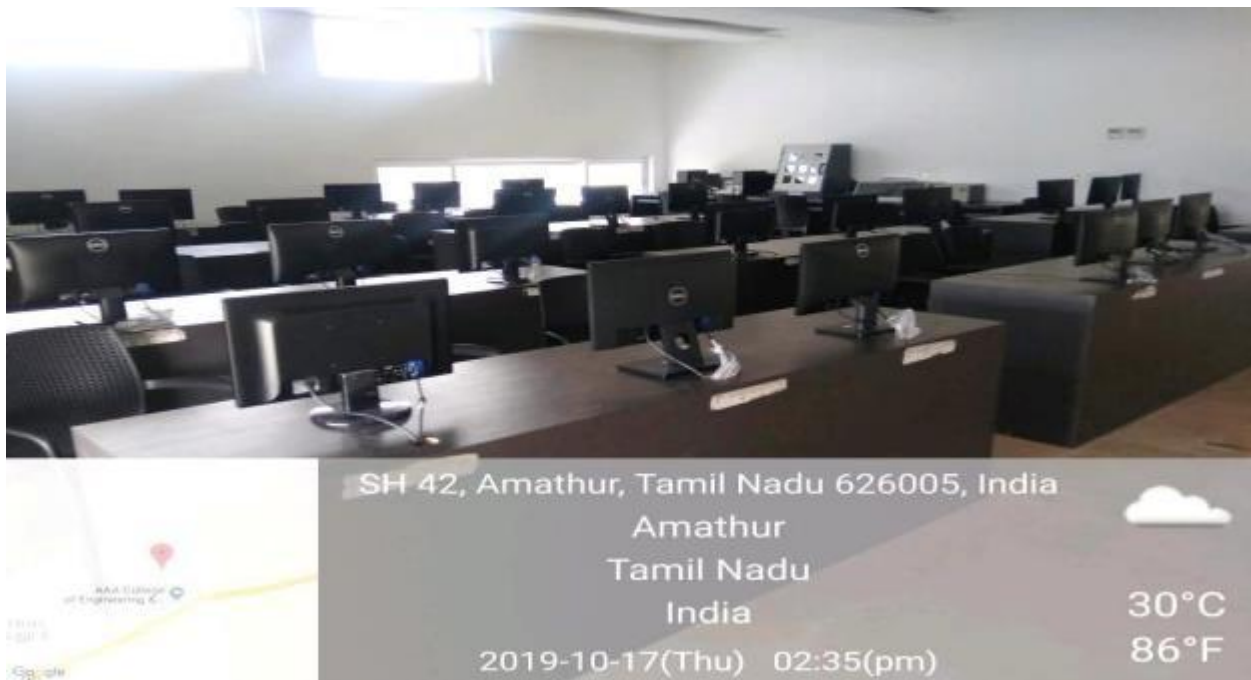
## SEMINAR HALL



## SEMINAR HALL



## CAD/CAM LAB





4.

**BILL COPIES**  
**COMPUTER BILLS**

(Original)

**INVOICE**

PC CARE LINKS  
167 B, NORTH CAR STREET  
SIVAKASI - 626123  
Cell: 9843912454  
E-mail: pcarelinksvk@gmail.com

Buyer  
The Principal  
AAA College of Engg & Tech  
Sivakasi

Invoice No. PCL/0185/2016-17 Delivery Note	Dated 10-Mar-2017 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	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	1,761.90	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
	<b>Total</b>	<b>280 nos</b>			<b>7,40,000.00</b>

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.

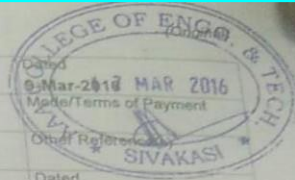
This is a Computer Generated Invoice

Verified  
A. Vignesh  
10/3/17

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 \_\_\_\_\_

SI 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 50 No's				9,28,580.00
	Less: Output VAT 5% Round Off (Sales)			5 %		46,429.00 (-9.00)
		<b>Total</b>	<b>100 No's</b>			<b>₹ 9,75,000.00</b>

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

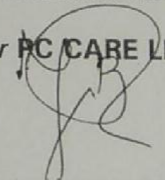
Date: 6/2/15

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	-

*✓*  
*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~~ *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  
Signature

COMPUTER  
PURCHASE

Rs. three lakhs only

only.

IN-492

PC CARE LINKS

**INVOICE(Page 3)**

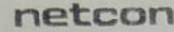
<b>NETCON TECHNOLOGIES INDIA PVT LTD FY 14-15 TN</b> 523/3, BUSHIDO TOWERS, NEAR KURINJI HOSPITAL SHI ROAD, NAVA INDIA COIMBATORE-641028 Contact :0422-2241012,9952400291 E-Mail :msv@netcon.in	Invoice No. <b>024/2014-15</b>	Dated <b>9-Jun-2014</b>
	Supplier's Ref. <b>140306</b>	Mode/Terms of Payment
Buyer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

Sl No.	Description of Goods	Quantity	Rate	per	Amount
9	<b>N500W-Wifi-Ncom</b> 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

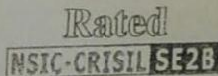
Buyer  
**AAA College of Engineering & Technology**  
 Panjurajan Amaravathy Trust  
 74 A Velayutham Road  
 Sivakasi-626123

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	<b>Aruba 3400 Controller</b> 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	<b>Aruba AP-105-MNT-C Wireless Access Point</b>	5	18 nos	24,800.00	nos	4,46,400.00
3	<b>Aruba AP-105-MNT Wireless Access Pt Mounting Kit</b> 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	<b>Samsung</b> Omplix(TM) FX170 DeTOS Base with 18.5" Display, Keyboard, Mouse S.No.ZRXXYHVS8300083.0391.0123.0132.0133.0140 0142.0147.0148.0149.0150.0151.0152.0158.0159.0160 0165.0168.0170.0180.0181.0184.0185.0186.0194.0195 0198.0264.0210.0214.0215.0216.0217.0218.0225.0226 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	<b>42 U Rack with Accessories</b> 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



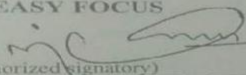
# PROJECTOR BILL

**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	<b>SONY LCD Projector Model : VPL-DX-100</b> 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
	<b>For EASY FOCUS</b>  (Authorized signatory)			
			<b>Total Amount</b>	<b>1,92,074.00</b>

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



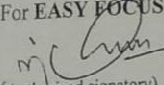

EASY FOCUS  
 9/10 West ponnagaram main street,  
 Madurai-625016  
 Tel- 0452 - 2362672  
 Mob - 98421 67617, 77080 44533  
 Email ID - [efmadurai@gmail.com](mailto:efmadurai@gmail.com)

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

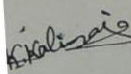
S.No.	Item Description	Rate	Qty	Amount
01	SONY LCD Projector Model : VPL-DX-100 2300 Ansi lumens , 2500:1 contrast Ratio, XGA Resolutions 5000/6000Lamp hours at STD/ECO mode. S no : S01-7130126-6  Warranty Details:- <u>As per Manufacturer warranty.</u> 2 Years for LCD Projector, Lamp warranty :- 500 Cumulative Hours or 3 Months. (Which ever earlier.)	28500/-	1 no	28,500.00
02	3' Feet Liberty Universal Projector Ceiling mount kit	2300/-	1 no	2,300.00
03	15 mtr Liberty VGA Data Cable	1650/-	1 no	1,650.00
04	15 mtr Liberty Projector Power Cable	900/-	1 no	900.00
	VAT @ 14.5%			4,835.00
05	Projector Installation, Alignment and Cable laying Charges			800.00
Total Amount				38,985.75

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

Invoice No. : A 0431  
 DATE : 28.03.2014  
 TIN NO. : 33305023605  
 CST NO. : 156700 / 21.10.2008  
 AREA CODE : 258  
 Ref. :

For EASY FOCUS  
  
 (Authorized signatory)  


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

In Stock Register  
 of Computer Lab  
 P.g no: 67  










**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. <b>PCL/206</b>	Dated <b>25-Jul-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>BENQ DLP MS535P PROJECTOR</b> Batch : PDE5KKKK0079104E	8528	28 %	1 NOS	21,562.50	NOS	21,562.50	
2	<b>IBALL SOUNDBAR BT10 SPEAKER</b>	85182200	18 %	1 NOS	3,474.58	NOS	20,847.48	
3	<b>PROJECTOR SCREEN 6X4(84")LIBERTY LITE</b>	90106000	18 %	6 NOS	2,966.10	NOS	2,966.10	
4	<b>PROJECTOR SCREEN 6X8 SCREEN LIBERTY</b>	90106000	18 %	1 NOS	4,661.02	NOS	4,661.02	
5	<b>HDMI CABLE 15 MTRS</b>	85444999	18 %	4 NOS	1,016.95	NOS	4,067.80	
							54,104.90	
							CGST	5,947.56
							SGST	5,947.56
							R.Off	(-)0.02
<b>Total</b>							<b>13 NOS</b>	<b>₹ 66,000.00</b>

Amount Chargeable (in words) **Indian Rupees Sixty Six Thousand Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	21,562.50	14%	3,018.75	14%	3,018.75	6,037.50
85182200	20,847.48	9%	1,876.27	9%	1,876.27	3,752.54
90106000	7,627.12	9%	686.44	9%	686.44	1,372.88
144999	4,067.80	9%	366.10	9%	366.10	732.20
<b>Total</b>	<b>54,104.90</b>		<b>5,947.56</b>		<b>5,947.56</b>	<b>11,895.12</b>

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

*Verified  
 M. Vigneshwari  
 2-7-2019*

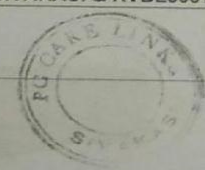
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 Bank Name : **KARUR VYAYA BANK**  
 A/c No. : **1261116000011202**  
 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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>PC CARE LINKS</b> 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 <b>M/S SONNY FIREWORKS PVT LTD</b> SIVAKASI GSTIN/UIN : 33AADCS3010J1ZT State Name : Tamil Nadu, Code : 33	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Despatch Document No. Despatched through Terms of Delivery	Delivery Note Date	Destination

5/8/19

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>BENQ DLP MS535P PROJECTOR</b> 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	<b>PROJECTOR CEILING MOUNTING KIT</b>	85286900	18 %	3 NOS	1,483.05	NOS	4,449.15	
3	<b>PROJECTOR SCREEN 6X4(84")LIBERTY LITE</b>	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			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



for PC CARE LINKS  
 [Signature]  
 Authorised Signatory

SUBJECT TO SIVAKASI JURISDICTION  
 This is a Computer Generated Invoice

# PRINTER BILL

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
<b>PC CARE LINKS</b> 167B, North Cal Street, Sivakasi - 626 123. GSTIN/UIN: 33APCPB4066N1ZZ State Name : Tamil Nadu, Code : 33 Contact : 9843012454 E-Mail : pccarelinksvk@gmail.com		Invoice No <b>PCL/304</b>		Dated <b>19-Sep-2019</b>			
<b>Buyer</b> <b>M/S SONNY FIREWORKS PVT LTD</b> SIVAKASI GSTIN/UIN : 33AADCS3010J1ZT State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment			
Supplier's Ref.		Other Reference(s)					
Despatch Document No.		Delivery Note Date					
Despatched through		Destination					
Terms of Delivery							
5431							
SI 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
Total							₹ 14,125.00
							219
Amount Chargeable (in words) Indian Rupees Fourteen Thousand One Hundred Twenty Five Only							E. & O.E
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.

*[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%	1990.72	
		995.36	995.36		
GRAND TOTAL				13050.00	

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

*Handwritten signatures and dates:*  
A. Vignesh 23/10/17  
10-2015  
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  
L.A.A.A. College of Engineering and Technology  
Sivakasi  
Tamil Nadu

Invoice No. SS/CHK/15-16	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 (-).0.46
<b>Total</b>	<b>1 No's</b>				<b>₹ 86,000.00</b> E & O.E

Amount Chargeable (in words)  
: Eighty Six Thousand Only

*T.S. 593*

*copyied  
signature  
13/12/15*

**CHEQUE ISSUED**  
**DATE: 21/12/15**

*Ch. No. 527117 / 01/12/15*  
*R. 8000/-*

*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.

Buyer'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 000005



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 : pccarelinksvk@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

*5/28/19*

SI 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	
	<b>Total</b>		<b>2,669.49</b>		<b>2,669.49</b>	<b>5,338.98</b>	

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  
 [Signature]  
 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.
<u>11/03/15</u>	<u>Canon LBP 3000 Laser Printer</u>	<u>10</u>	<u>71000</u>	<u>00</u>
			<u>71000</u>	<u>00</u>

*JV-107*  
*Verified*  
*K. Vignesh*  
*28/3/15*

Rs. Seventy one thousand only. only

For **PC CARE LINKS**  
*[Signature]*




# CAMERA BILL

Tax Invoice		(ORIGINAL FOR RECIPIENT)						
<b>PC CARE LINKS</b> 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/96		30-May-2019				
Buyer <b>M/S SONNY FIREWORKS PVT LTD</b> SIVAKASI GSTIN/UIN : 33AADCS3010J1ZT State Name : Tamil Nadu, Code : 33		Delivery Note		Mode/Terms of Payment				
		Supplier's Ref.		Other Reference(s)				
Despatched through		Despatch Document No.		Delivery Note Date				
		Destination		Terms of Delivery				
<i>21/11/14</i> <i>30.5.15</i>								
Sl 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	
							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		Resigned A. Siganid 3/6/15						
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						
Customer's Seal and Signature		Bank Name : KARUR VYAYA BANK						
		A/c No. : 1251115000011202						
		Branch & IFS Code : SIVAKASI & KVBL0001261						
		for PC CARE LINKS						
		Authorized Signatory						
SUBJECT TO SIVAKASI JURISDICTION								
This is a Computer Generated Invoice								



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>PC CARE LINKS</b> 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
	<b>PCL/342</b>	<b>9-Oct-2019</b>
	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

for PC CARE LINKS  
 Authorised Signatory


SUBJECT TO SIVAKASI JURISDICTION  
 This is a Computer Generated Invoice



*Verified  
 A. Vignesh  
 12/10/19*

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>PC CARE LINKS</b> 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. <b>PCL/144</b>	Dated <b>24-Jun-2019</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>M/S SONNY FIREWORKS PVT LTD</b> 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 <b>JV185</b>	

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
<b>Total</b>	<b>2,630.51</b>		<b>236.74</b>		<b>236.74</b>	<b>473.48</b>

Tax Amount (in words) **Indian Rupees Four Hundred Seventy Three and Forty Eight 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 & KVBL0001261

Customer's Seal and Signature: *K. Vignesh* 25/6/19

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 : 33AAWCS9237L1Z1H

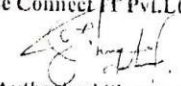


**Bill To:**  
 Sony fireworks Private Ltd  
 12-A/1-c, Meia Street  
 Sivakasi-626120  
 GST: 33AADGS3010J12T

**INVOICE**  
 User ID: Sony fw  
 Invoice number: SITAW/1A-19001307  
 Invoice Date: 01 Mar 2019  
 Billing Period: 01 Mar 2019 to 31 Mar 2019  
 Due Date: 10 Mar 2019  
 Usage Plan: 50 Mbps I L AAA

Debit 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	FLB589 Internet Access Services Period from 01 Mar 2019 to 31 Mar 2019	998422	999.15	Rs 999.15
		CGST	9.00%	Rs 89.92
		IGST	9.00%	Rs 89.92
		Rounded Off		Rs 0.00
		<b>TOTAL</b>		<b>Rs 1179.00</b>
		<b>TOTAL DUE AMOUNT(A + B)</b>		<b>Rs. 1179.00</b>

**For Sense Connect IT Pvt.Ltd**  
  
 Authorized Signatory

Dear customer,  
 You can pay your bills Online. Manage your usage, raise support at our Care Customer Portal  
[www.senseconnectit.net](http://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	HDFC0001860
ACCOUNT NUMBER	50200020471247	MICR CODE	626211002



Verified  
 Antiquish  
 & paid on  
 Previous month  
 (19-2-19)



CIN : U72900IN2016PTC01636 | U72900IN2016PTC01636 | U72900IN2016PTC01636  
 +91 7373776020 to 6028 | 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 Inbound 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		<b>769</b> Delivery Note <b>8283, 8273</b> Supplier's Ref.	<b>5-Feb-2014</b> Mode/Terms of Payment  Other Reference(s)
Buyer <b>AAA College of Engineering &amp; Technology</b> Sivakasi		Buyer's Order No.  Despatch Document No.  Despatched through  Terms of Delivery	Dated  Dated <b>1-Feb-2014, 29-Jan-2014</b>  Destination

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  
A. Sivanthanaselvan  
6/3/14

This is a Computer Generated Invoice



**INVOICE**

<b>ANT Solution</b> 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 <b>AAA College of Engineering &amp; Technology</b> 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
0	Engenius 200EXT S.No.122387291, 292	2 nos	16,852.38	nos		33,704.76
1	TP Link POE 150S	5 nos	0.01	nos		0.05
2	POE	1 nos	0.01	nos		0.01

continued ...

*Verified  
A. 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**

<b>Netcon Technologies India Pvt.Ltd.</b> 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 <b>AAA College of Engineering &amp; Technology</b> 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	<b>FG-200B</b> 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	<b>Cisco SRW2024-K9</b> 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	<b>CiscoSRW2024P-K9</b> SG 300-28P,28-Port 10/100/1000 Gigabit Managed PoE Switch with 2 SFP Combo Slots and PoE S.No:DN1152506SC, DN1152506SM, DN1152506SU 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**

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>AP-115</b> 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	<b>AP-220-MNT-W2</b> 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	<b>AP - 105</b> 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	<b>Aruba AP-105 Mounting Kit</b> Aruba 105 Access Point Mounting Kit AP-105 MNT	17 Nos	1,540.00	Nos	26,180.00
5	<b>Cisco-C3650-24PD-L</b> 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

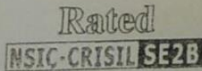
Buyer  
**AAA College of Engineering & Technology**  
 Panjurajan Amaravathy Trust  
 74 A Velayutham Road  
 Sivakasi-626123

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	<b>Aruba 3400 Controller</b> (R 1070X/1007BASE-T (RJ-45) Or 1002BASE-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	<b>Aruba AP-105-MNT-C Wireless Access Point</b>	5	18 nos	24,800.00	nos	4,46,400.00
3	<b>Aruba AP-105-MNT Wireless Access Pt Mounting Kit</b> 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	<b>Samsung</b> Omniplex(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, 0159, 0158, 0160 0155, 0168, 0170, 0180, 0181, 0184, 0185, 0186, 0194, 0195 0196, 0264, 0210, 0214, 0215, 0216, 0217, 0218, 0225, 0226 0257, 0272, 0273, 0304, 0307, 0321, 0347, 0367, 0369, 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	<b>42 U Rack with Accessories</b> 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 229313  
E-mail: sales@rovan.in Web: www.rovan.in

**ROVAN™**

## 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 - College ERP Software Implementation and Training	200,000.00 ✓
TOTAL		200,000.00 ✓

Amount in words  
Rupees TWO HUNDRED THOUSAND ONLY

E & O I

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

*Checked by: [Signature]*  
*Verified*  
*A. Vignesh Anand*  
*27/6/17*

*[Signature]*  
Authorised Signatory



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

### Invoice

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

#	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.*

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

*this is for information  
 of necessary action -*

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  
 Cin No. U74999DL2000PTC105611  
 E-Mail: accounts@tridenttechlabs.com  
 Buyer

**RETAIL INVOICE / CASH MEMO / BILL**

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

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

**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	<b>Mentor Software (AAA)</b> (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
<b>(Service : Information Technology Software Service)</b>					
1	<b>Creo Software Download (AAA)</b> One Set of 50 User	1 Nos.	3,64,898.00	Nos	3,64,898.00
2	<b>Sprut CAM Software (AAA)</b> 01 Set of 10 User	1 Nos.	1,95,799.00	Nos	1,95,799.00
	<b>Service Tax (On Assessable Amount 5,60,697.00)</b>			12 %	67,284.00
	<b>Education Cess</b>			2 %	1,346.00
	<b>Secondary and Higher Education Cess</b>			1 %	673.00
	<b>Total</b>	<b>2 Nos.</b>			<b>₹ 6,30,000.00</b>

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*  
*FOR THE RO*  
*SOFTWARE*  
*18-02-2015*

