

KG COLLEGE OF ARTS AND SCIENCE

Affiliated to Bharathiar University
Accredited by NAAC
ISO 9001:2015 Certified Institution
KGiSL Campus, Coimbatore – 641 035

Criteria 4 - Infrastructure and Learning Resources

Key Indicator – 4.3 - IT Infrastructure

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

S. No	Particulars	Link
1	Number of students during the academic year 2021 - 2022	PDF
2	Number of computer during the academic year 2021 - 2022	PDF
3	Labs configuration	PDF
4	Bills for the purchase of the computers and accessories	PDF
5	Stock Register	PDF

Number of students during the academic year 2021 – 2022



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S. No.	Name of the Program	I Year	II Year	III Year		
1	B.A. English Literature	18	31	54		
2	B.B.A.	44	53	59		
3	B.B.A Computer Applications	43	57	55		
4	B.Com	120	120	118		
5	B.Com Computer Applications	119	119	120		
6	B.Com Information Technology	60	57	57		
7	B.Com Professional Accounting	120	117	118		
8	B.Sc. Mathematics	6	29	32		
9	B.Sc. Computer Science	170	180	173		
10	B.C.A.	171	179	170		
11	B.Sc. Information Technology	120	119	114		
12	B.Sc. Computer Technology	120	119	112		
13	B.Sc. Electronics and Communication Systems	30	19	26		
14	B.Sc. Biotechnology	26	37	30		
15	M.A. English Literature	22	16	-		
16	M.Com International Business	25	6	-		
17	M.Sc. Mathematics	40	10	-	1	
18	M.Sc. Computer Science	25	16	-		
					IV	V
19	M.Sc. Software Systems	14	14	14	year	year
					27	34
	Total	1293	1298	1252	27	34
Total n	umber of students during the year 2021 - 2022			3904		



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KG COLLEGE OF ARTS AND SCIENCE
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Number of Computer during the academic year 2021 - 2022



KG COLLEGE OF ARTS AND SCIENCE

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Number of Computer during the academic year 2021 - 2022

S. No	Computer Lab	Number of Computers
1	Lab I	60
2	Lab II	40
3 Lab III 4 Lab IV 5 Lab V		60
		60
		60
6	Lab VI	60
7	Lab VII	60
8	Lab VIII	60
9	Lab IX	65
10	Lab X	65
11	Lab XI	60
Total N	lumber of Computers	650



Principal

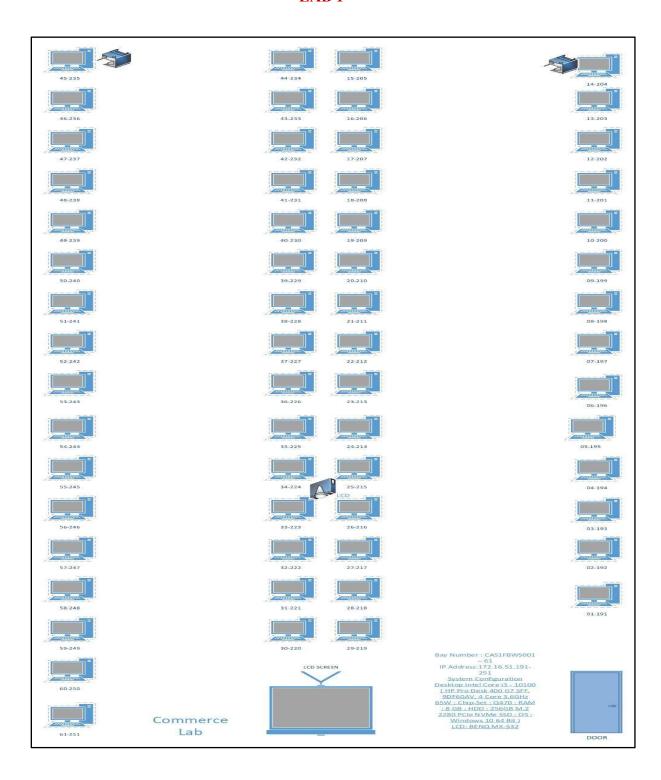
PRINCIPAL

KG COLLEGE OF ARTS AND SCIENCE

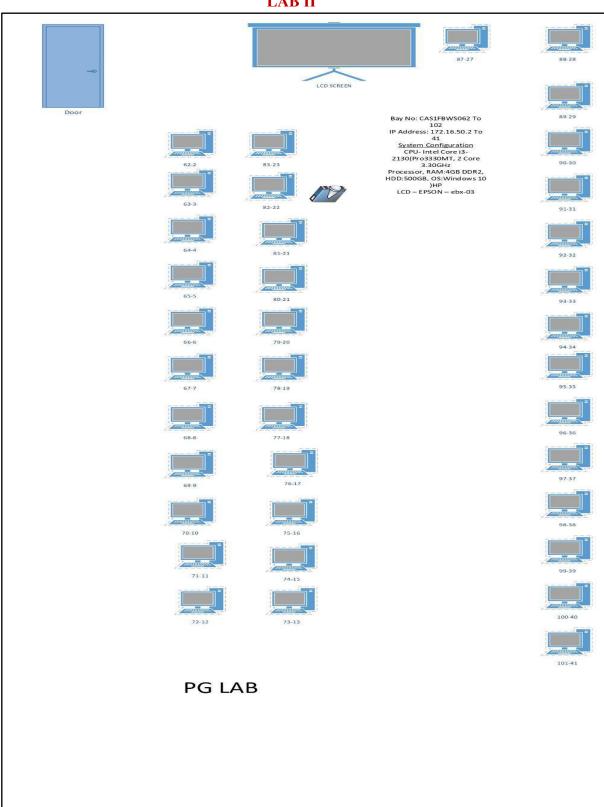
COIMBATORE - 641 035.

LAB'S CONFIGURATION

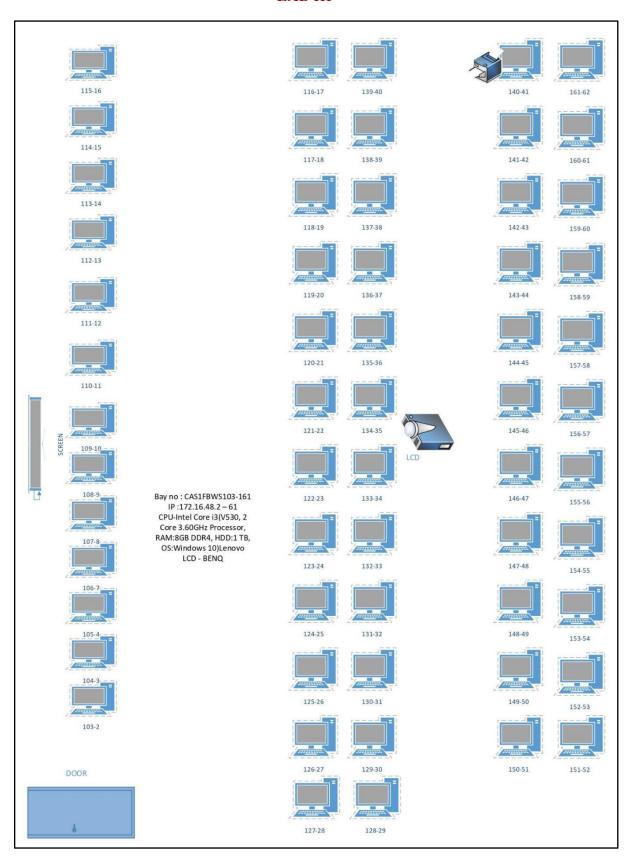
LAB 1



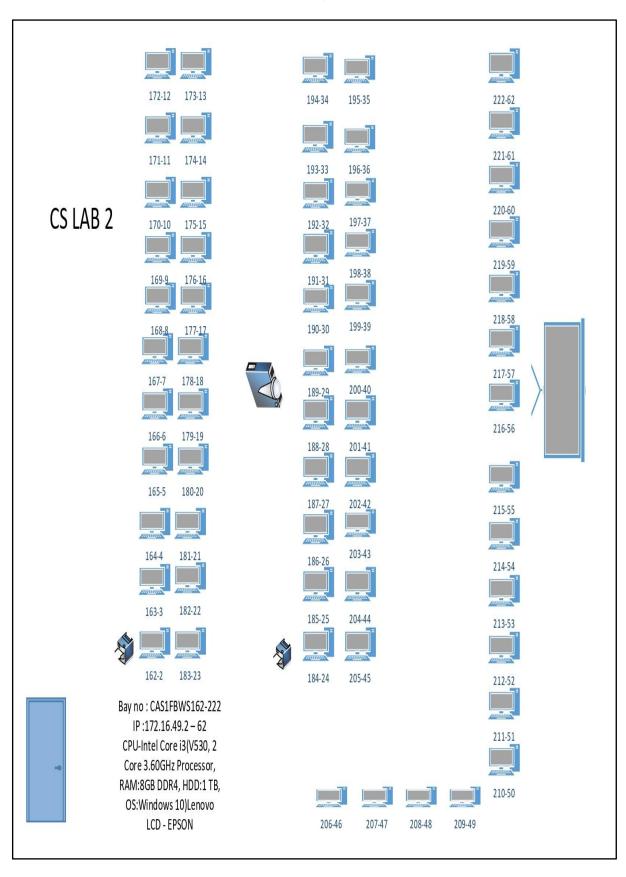
LAB II



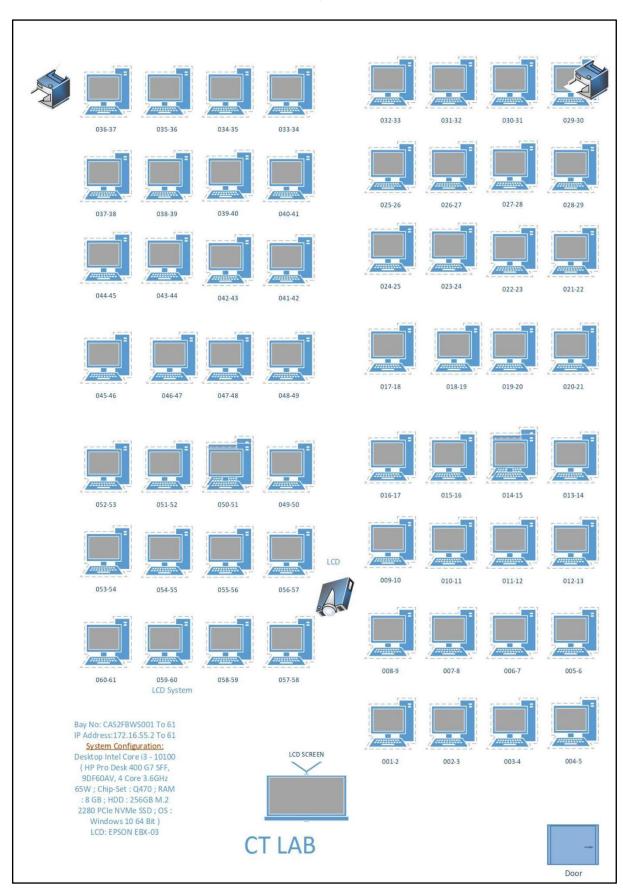
LAB III



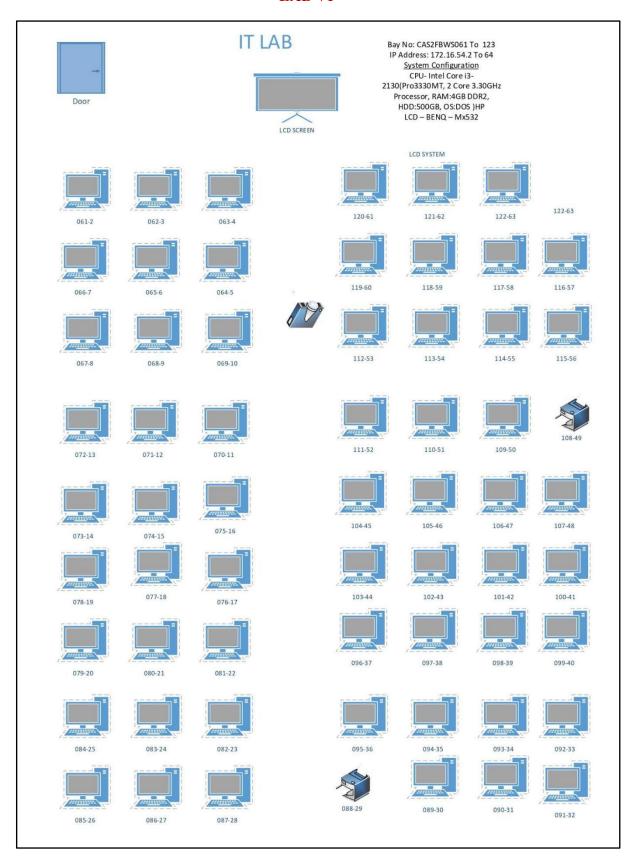
LAB IV



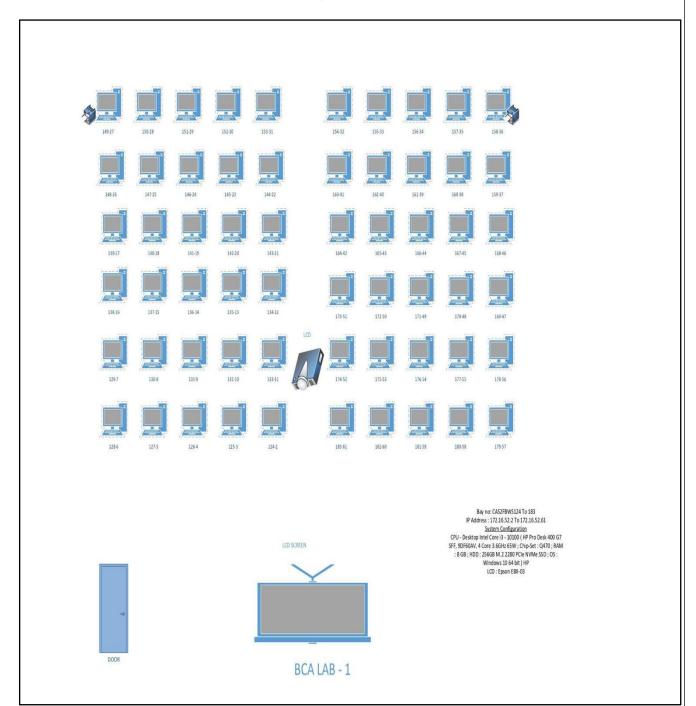
LAB V



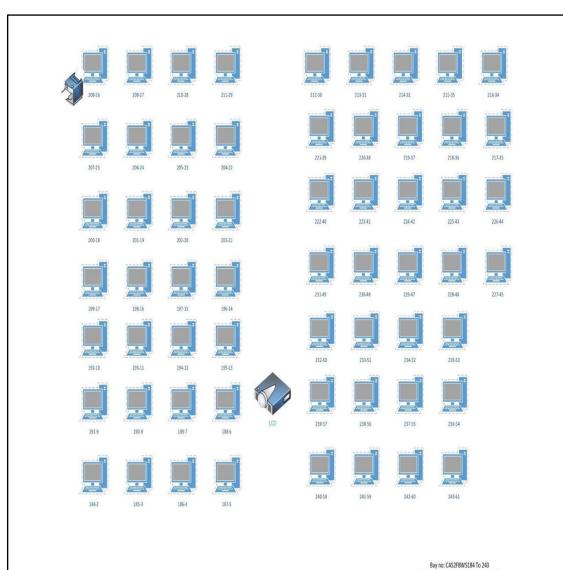
LAB VI



LAB VII



LAB VIII

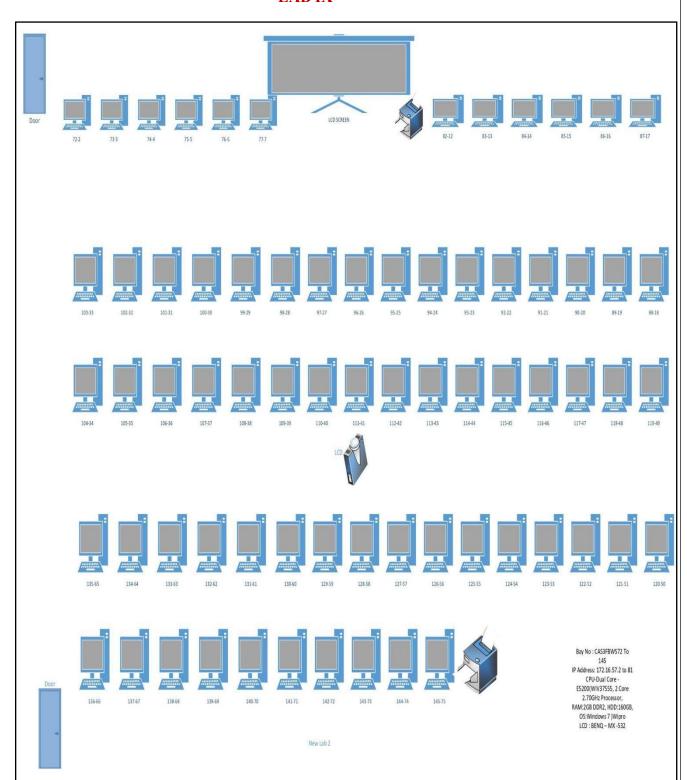




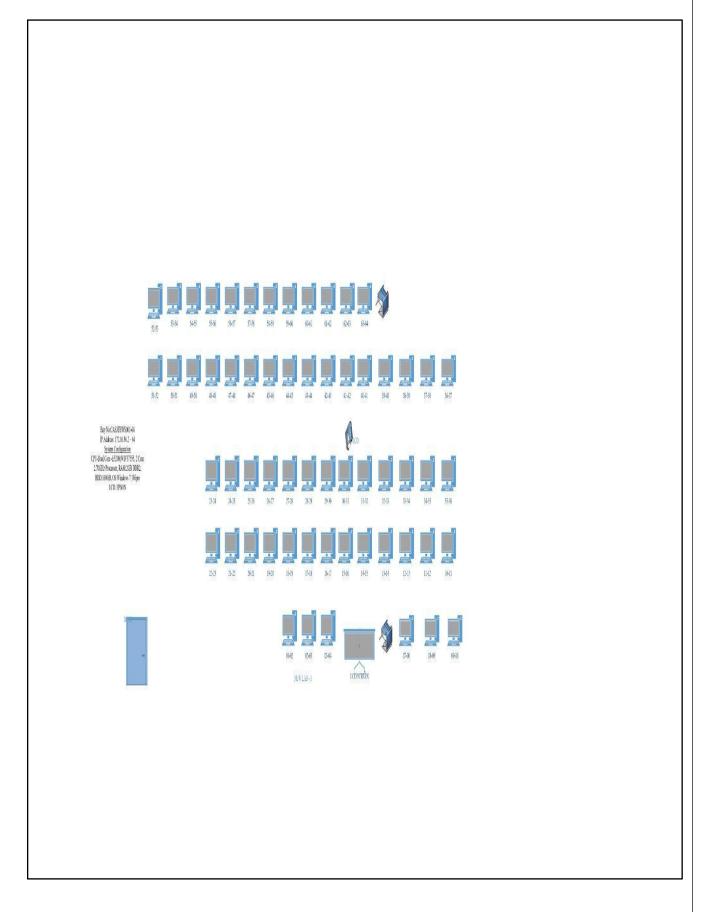


BCA LAB 2

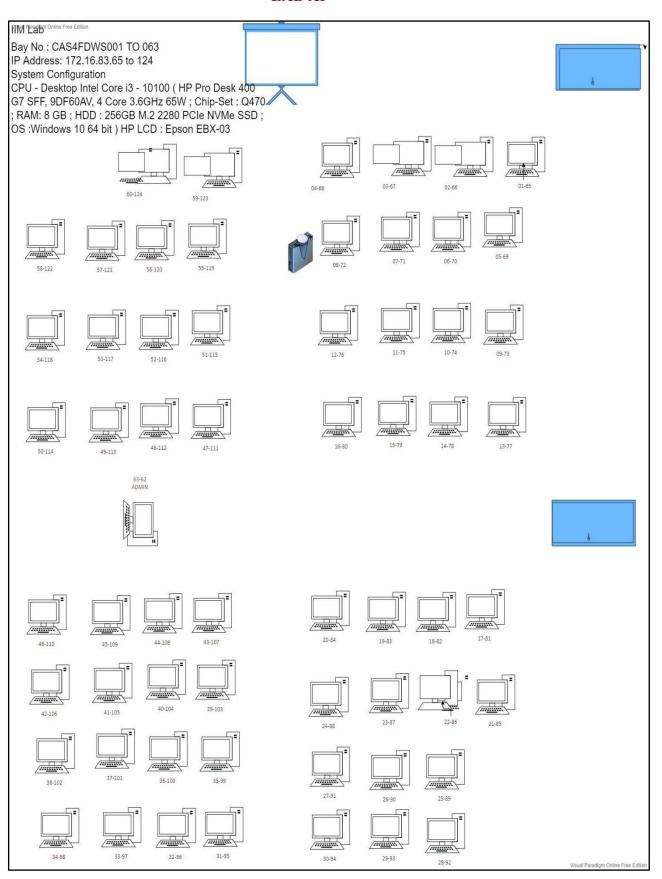
LAB IX



LAB X



LAB XI



Bills for the Purchase of the Computers and Accessories

2021 - 2022

	KG COLLEGE OF ARTS AND SCIENCE	22
Computer & /	FIXED ASSEST DETAILS FOR THE FY 2021-	22
	Particulars	Amount
	Microsystems	87,20,200.00
	Hansa Cine Equipments	171690.00
	In-Sync Solutions	19942.00
	In-Sync Solutions	244260.00
	In-Sync Solutions	5654.00
		688640.00
	In-Sync Solutions	256060.00
	In-Sync Solutions	124608.00
21-Mar-21	TOTAL	1510864.00
Lab Equipme		
Date	Particulars	Amount
	Sri Mahaalakshmi Scientific Company	20237.00
	Sri Mahaalakshmi Scientific Company	40120,00
	Sri Mahaalakshmi Scientific Company	171808.00
20-Jan-22	Technico Laboratory Products	262444.00
29-Jan-22	Technico Laboratory Products	394780.00
8-Mar-22	Tanna Techbiz	22419.00
	TOTAL	911808.00
Library Book	cs	
Date	Particulars	Amount
14-Feb-22	Shanti Books	115465.00
21-Mar-22	Shanti Books	15547.0
	Cheran Book House	\$5404.C
31-Mar-22	Cheran Book House	130543.0
	TBH Publishers & Distributors	3910.0
31-Mar-22	TBH Publishers & Distributors	8018.0
31-Mar-22	TBH Publishers & Distributors	31106.0
12-Feb-22	TBH Publishers & Distributors	7283
31-Mar-22	TBH Publishers & Distributors	1423
28-Mar 22	TBH Publishers & Distributors	4611
31-Mar-22	New Century Book House Private Limited	763
11-Feb-22	Sapna Book House (P) Ltd	3196
	TOTAL	532669.00

Office Equips	nent	
Date	Particulars	Amount
1-Feb-22	MPM Muthu Associates	115000
18-Feb-22	Dhandapani Steel Works	17464
3-Feb-22	SR Boards	45558
7-Feb 22	Versatile Tek	11163
9-Feb-22	Akshaya Technologies	18941
26-Mar-22	Phalgune Infotech	162250
	TOTAL	371376.00
Airconditions		
Date	Particulars	Amount
	Siva Engineering	45500.00
22-D0C-22	TOTAL	45500.00





Mail: rajnikanth@micsys.in

Mob.: 88700 60777, 98949, 90777, 0422 2230858

13/10/21

*i*icrosystems

No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail: rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG

Buyer (Bill to)

KG COLLEGE OF ARTS AND SCIENCE

KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999

GSTIN/UIN State Name : 33AAATK3446Q1ZB

: Tamil Nadu, Code: 33

Invoice No.	Dated
3523	17-Sep-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 3523 dt. 17-Sep-21	Other References
Buyer's Order No.	Dated
PO.No.: PO/21-22/CAS/00036	24-Jul-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

31	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.							
1	HP 400 G7 SFF Desktop	84715000	300 No	22,650.00	No		67,95,000.00
	Batch : 1N113601K0		1 No				
- 1	Batch : 1N113601K1		1 No				
	Batch : 1N113601K3	C - 18 C	1 No				
	Batch : 1N113601K4		1 No				
- 1	Batch : 1N113601KK		1 No				
- 1	Batch : 1N113601M4		1 No				
- 1	Batch : 1N113601M5	Secure of a	1 No				
- 1	Batch : 1N113601M6		1 No				
- [Batch : 1N113601M7	# 24 GYS	1 No				
- 1	Batch : 1N113601M8	St	1 140				
- 1	Batch : 1N113601M9		1 No				
- 1	Batch : 1N113601MB		1 No				
	Batch : 1N113601MC		1 No				
1	Batch: 1N113601MG		1 No				
- 1	Batch : 1N11360206		1 No				

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Tax Invoice(Page 82700 60777, 98949 987775 0422 2220858

Mo			
-	Mode/Terms of Payment		
Oth			
	Other Refere	nces	
	Dated		
	24-Jul-21		
	Delivery Note	Date	
	Delivery 14010	Date	
De	Destination		
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Tax Invoice(Page 83700 60777, 98949, 98777, 0422-2220858

icrosystems	Invoice No. 3523	Dated 17-Sep-21	
No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in	Delivery Note	Mode/Terms of Payment	
GSTIN/UIN: 33AAOPR3699A1ZG	Reference No. & Date. 3523 dt. 17-Sep-21	Other References	
Buyer (Bill to)	Buyer's Order No.	Dated	
KG COLLEGE OF ARTS AND SCIENCE	PO.No. : PO/21-22/CAS/00036	24-Jul-21	
KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035.	Dispatch Doc No.	Delivery Note Date	
PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB	Dispatched through	Destination	
State Name : Tamil Nadu, Code : 33	Terms of Delivery	la .	

31	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10.				-	-	\vdash	
*	Batch: 1N113601NC		1 No				
	Batch : 1N113601ND		1 No				
	Batch : 1N113601NF		1 No				
	Batch : 1N113601NG		1 No				
	Batch : 1N113601NJ	area i di Mari Mari	1 No				
	Batch : 1N113601NK		1 No				
	Batch : 1N113601NM		1 No				
	Batch : 1N113601NN		1 No				
	Batch : 1N113601NP		1 No				
	Batch : 1N113601NX	040313	1 No				
	Batch : 1N113601P7	1.11/14/14	1 No				
	Batch . 1N113601P8		1 No				
	Batch : 1N113601P9		1 No				
	Batch : 1N113601PB		1 No				
	Batch: 1N113601PC		1 No				
	Batch : 1N113601PD		1 No				

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Tax Invoice(Page 88,700 60777, 98949, 90,7277, 04,22,2220,858

icrosystems	Invoice No.	Dated
No. 15, Sarojini Street	3523	17-Sep-21
Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AAOPR3699A1ZG	Reference No. & Date.	Other References
	3523 dt. 17-Sep-21	
Buyer (Bill to)	Buyer's Order No.	Dated
KG COLLEGE OF ARTS AND SCIENCE	PO.No. : PO/21-22/CAS/00036	24-Jul-21
KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035.	Dispatch Doc No.	Delivery Note Date
PH:0422 4419999	Dispatched through	Destination
GSTIN/UIN : 33AAATK3446Q1ZB		
State Name : Tamil Nadu, Code : 33	Terms of Delivery	

	Description of Goods	HSN/S	AC	Quantity	Rate	per	Disc. %	Amount
Batch	: 1N113601PT			1 No	-	+		
Batch	: 1N113601PV			1 No				
Batch	: 1N113601QP			1 No				
Batch	: 1N113601R9			1 No.				
Batch	: 1N113601RH			1 No				
Batch	. 1N113601RJ		0	1 No				
Batch	: 1N113601RZ			1 No				
Batch	: 1N113601S0			1 No				
Batch	: 1N113601S1			1 No				
Batch	. 1N113601S2	MANOS P		1 No				
Batch	: 1N113601S5	- 14 5 WW	17					
Batch	: 1N113601S9			1 No				
Batch	: 1N113601SW			1 No				
Batch	: 1N113601SZ			1 No				
Batch	: 1N113601T1			1 No				
Batch	: 1N113601TH			1 No				

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Tax Invoice(Page 88700 60777, 98949 997275-0422-2220858

icrosystems	Invoice No.	Dated
No. 15, Sarojini Street	3523	17-Sep-21
Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AAOPR3699A1ZG	Reference No. & Date.	Other References
Buver (Bill to)	3523 dt. 17-Sep-21	
- 0.000 1 7 12.4	Buyer's Order No.	Dated
KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS.	PO.No.: PO/21-22/CAS/00036	24-Jul-21
SARAVANAMPATTI (PO), COIMBATORE-641035.	Dispatch Doc No.	Delivery Note Date
PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Terms of Delivery	

1	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
E	Batch : 1N113601VS		1 No		i	1	
Ε	Batch : 1N113601VT		1 No				
Ε	Batch : 1N113601VW		1 No				
E	Batch : 1N113601VX		1 No				
Е	Batch : 1N113601W0		1.No.				
E	Batch : 1N113601W2		1 No				
Е	Batch : 1N113601XN		1 No				
Е	Batch : 1N113601XP		1 No				
Е	Batch : 1N113601XQ		1 No				
В	Batch : 1N113601XR	NA SALELIA	1 No				
В	Batch : 1N113601XS	<i>ichosts</i>	1 No				
В	Batch : 1N113601XX		1 No				
В	Batch : 1N113601XY		1 No				
В	Satch : 1N113601XZ		1 No				
B	Batch : 1N113601Y2		1 No				
В	Satch : 1N113601Y3		1 No				

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Batch : 1N11360208 Batch : 1N11360209 Batch : 1N1136020C Batch : 1N1136020F

Batch : 1N1136020G Batch : 1N1136020H

Batch : 1N1136020J

icrosystems No. 15, Sarojini Street #15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.

Dated

17-Sep-21

Mail: rajnikanth@micsys.in

Invoice No.

3523

Tax Invoice(Page 88700 60777, 98849 @MAZ750482 @220858

	gar, Coimbatore - 641 009 rajnikanth@micsys.in	Del	livery Note		Мо	de/Terms	of Payment
GSTIN/L	JIN: 33AAOPR3699A1ZG		ference No. 8 23 dt. 17-Se		Oth	her Referer	nces
Buyer (Bi	ll to)		er's Order No		Da	ted	
KG COL	LEGE OF ARTS AND SCIENCE						
KGISL C		PO.	No.: PO/21-2			-Jul-21	
	NAMPATTI (PO), TORE-641035.	Dis	patch Doc No	-	Del	livery Note	Date
PH:0422 GSTIN/L	4419999 IIN : 33AAATK3446Q1ZB	Dis	patched throu	gh	Des	stination	
State Na	me : Tamil Nadu, Code : 33	3 Ten	ms of Deliver	/			
31	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Bate	ch : 1N113601Y6		1 No			+	
	ch : 1N113601YM		1 No				
	ch : 1N113601YN		1 No				
	ch : 1N113601YT		1 No				
	ch : 1N113601YW	1000	1 No				
	h : 1N113601ZH		1 No				
Bato	ch : 1N113601ZJ		1 No				
	h : 1N113601ZK	MATER CASE	1 No				
	h : 1N11360207	and the figure	1 No				
	h : 1N11360208		1 No				
Bato	h : 1N11360209	641111111	1 No				
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Tax Invoice(Page 82700 60777, 98949 997277-0422-0220858

No. 15 Ram N E-Mail	systems		Invo	ce No.		Dated	
Ram N E-Mail	, Sarojini Street		352	3		17-Sep-	21
E-Mail	lagar, Coimbatore - 641 00	9	Deliv	ery Note		Mode/Ter	ms of Payment
	: rajnikanth@micsys.in	•				-	
001111	/UIN: 33AAOPR3699A1ZG	1	Refe	rence No. &	Date	Other Re	ferences
	10114: 007 0 (O1 1 (0000) 1:20						
Buyer (Bill to)		352	3 dt. 17-Se er's Order No	p-21	Dated	
KG CC	LLEGE OF ARTS AND SO	CIENCE					3
	CAMPUS,			lo. : PO/21-22			
	VANAMPATTI (PO),		Disp	atch Doc No.		Delivery I	Note Date
COIME	BATORE-641035.					5 0 0	
PH:042	22 4419999		Disp	atched throu	gh	Destination	on 、
GSTIN							
State N	Name : Tamil Nadu, (Code: 33	Tem	ns of Delivery			
			1				
				T	I	In:	0/ 1
31	Description of Good	ls	HSN/SAC	Quantity	Rate	per Disc.	% Amount
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B	Batch : 1N1136020K			1 No			
В	Batch : 1N1136020M			1 No			
В	Batch : 1N1136020N			1 No			
	Batch : 1N1136020P			1 No			
	Batch : 1N1136020Q	10000		1 No			
	Batch : 1N1136020S			1 No 1 No			10
	Batch : 1N1136020V	2. (4.)		1 No			
	Batch : 1N1136020W			1 No			
	Batch : 1N1136020X			1 No			
	Batch : 1N1136020Y Batch : 1N11360211			1 No			
	Batch : 1N11360215			1 No			
	Batch : 1N11360215			1 No			
	Batch : 1N11360217			1 No			
	Patch : 1N113601MH			1 No			
	Batch : 1N1136021B			1 No			

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Mail: rajnikanth@micsys.in

Tax Invoice(Page 88700 60777, 98949 99777-0422 3220858

No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33 17-Sep-21 Mode/Terms of Payme - Reference No. & Date. 3523 dt. 17-Sep-21 Buyer's Order No. PO.No.: PO/21-22/CAS/00036 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery	icro	osystems		Invo	ice No.		Dat		
Delivery Note				352	3		17-	Sep-21	
Reference No. & Date. State Name State Name Tamil Nadu, Code : 33	Ram	Nagar, Coimbatore - 641 009		Deliv	ery Note		Mo	de/Terms	s of Payment
Buyer's Order No. Dated				Refe	rence No. &	Date.	Oth	er Refer	ences
Buyer's Order No. Dated				352	3 dt. 17-Se	p-21			
ColMBATORE-641035	20110			Buye	er's Order No).	Dat	ed	
Dispatch Doc No. Delivery Note Date			ICE	PO.N	lo. : PO/21-2	2/CAS/00036	24-	Jul-21	
Dispatched through Destination	SARA	AVANAMPATTI (PO),		Disp	atch Doc No		Del	ivery Not	te Date
State Name Tamil Nadu, Code : 33 Terms of Delivery	PH:0	422 4419999	ZB	Disp	atched throu	igh	Des	stination	
Batch				Tern	ns of Deliver	у	L		
Batch : 1N1136021D									
Batch: 1N1136021D	311	Description of Goods	HSN	SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 1N1136021D 1 No Batch : 1N1136021F 1 No Batch : 1N1136021H 1 No Batch : 1N1136021J 1 No Batch : 1N1136021K 1 No Batch : 1N1136025C 1 No Batch : 1N1136025D 1 No Batch : 1N1136025H 1 No Batch : 1N1136025J 1 No Batch : 1N1136025M 1 No Batch : 1N1136025P 1 No Batch : 1N1136026R 1 No Batch : 1N1136026S 1 No Batch : 1N1136026S 1 No Batch : 1N1136026X 1 No Batch : 1N1136026Z 1 No		Docemplish of Docemp							
		Batch : 1N1136021H Batch : 1N1136021J Batch : 1N1136021K Batch : 1N1136025C Batch : 1N1136025D Batch : 1N1136025H Batch : 1N1136025H Batch : 1N1136025M Batch : 1N1136025P Batch : 1N1136026R Batch : 1N1136026R Batch : 1N1136026S Batch : 1N1136026X Batch : 1N1136026X			1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No	,			
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Mail: rajnikanth@micsys.in

Tax Invoice(Page 88700 60777, 98949 887775 0422 8220858

invaguatama	Invo	ice No.		Dated		
, icrosystems No. 15, Sarojini Street	352	3		17-Sep		
Ram Nagar, Coimbatore - 641 009	Deli	very Note		Mode/Te	erms c	of Payment
E-Mail: rajnikanth@micsys.in				-		
GSTIN/UIŃ: 33AAOPR3699A1ZG	Refe	rence No. &	Date.	Other Re	eferen	ces
Buyer (Bill to)		3 dt. 17-Se				
	Buye	er's Order No		Dated		
KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS,		lo.: PO/21-22				
SARAVANAMPATTI (PO),	Disp	atch Doc No		Delivery	Note	Date
COIMBATORE-641035.				5 1: 1		
PH:0422 4419999	Disp	atched throu	gn	Destinat	IOH	
GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33	Torn	ns of Delivery	,	-	-	
State Name . Tamii Nadd, Code : 30	Ten	is or Delivery	•			
				In:	0/ [A
Description of Goods	HSN/SAC	Quantity	Rate	per Disc	. %	Amount
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Batch : 1N11360272		1 No 1 No				
Batch : 1N11360273		1 No				
Balch : 1N11360274 Batch : 1N11360275	and the second	1 No				
Batch : 1N1136027V		1 No				
Batch : 1N113601NQ		1 No				
Batch : 1N113601NR		1 No				
Batch : 1N113601NS		1 No				
Batch : 1N113601NV Batch : 1N113601NW		1 No				
Batch : 1N113601NY	17575	1 No				
Batch : 1N113601NZ		1 No				
Batch : 1N113601P1		1 No				
Batch : 1N113601P2		1 No 1 No				
Batch : 1N113601P3		1 No				
Batch : 1N113601P4						
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					C	onunueu

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Mail: rajnikanth@micsys.in

Tax Invoice(Page 88700 60777, 98949 88777, 04422 82220858

icrosystems	Invoice No.	Dated
No. 15, Sarojini Street	3523	17-Sep-21
Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AAOPR3699A1ZG	Reference No. & Date. 3523 dt. 17-Sep-21	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
KG COLLEGE OF ARTS AND SCIENCE	PO.No.: PO/21-22/CAS/00036	24-Jul-21
KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035.	Dispatch Doc No.	Delivery Note Date
PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Terms of Delivery	

31	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10.	Batch : 1N113601P5		1 No		-	1 -	
	Batch : 1N113601P6		1 No				
	Batch : 1N113601PF		1 No				
	Batch : 1N113601PG		1 No				
	Batch : 1N113601PH		1 No				,
	Batch : 1N113601PJ	二 明治、1000年,1000年,1000年	- 1 No				
	Batch : 1N113601PK		1 No				
	Batch : 1N113601PM		1 No				
	Batch : 1N113601PN		1 No				
	Batch : 1N113601PQ	Late of the second	1 No				
	Batch : 1N113601PW		1 No				
	Batch : 1N113601PX		1 No				
	Batch : 1N113601PY		1 No				
	Batch : 1N113601PZ		1 No				
	Batch : 1N113601Q0		1 No				
	Batch : 1N113601Q1		1 No				

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Mail: rajnikanth@micsys.in

Tax Invoice(Page 887)00 60777, 98949 887775 604 22 22 22 23 2858 58

icrosystems	Invoice No.	Dated
No. 15, Sarojini Street	3523	17-Sep-21
Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in	Delivery Note	Mode/Terms of Payment
GSTIN/UIN: 33AAOPR3699A1ZG	Reference No. & Date. 3523 dt. 17-Sep-21	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
KG COLLEGE OF ARTS AND SCIENCE	PO.No.: PO/21-22/CAS/00036	24-Jul-21
KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035.	Dispatch Doc No.	Delivery Note Date
PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB	Dispatched through	Destination
State Name : Tamil Nadu, Code : 33	Terms of Delivery	
		*

Desc	cription of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Batch : 1N113	601Q2		1 No		1		
Batch : 1N113	601Q3		1 No				
Batch : 1N113	601Q4		1 No				
Batch : 1N113	601Q5	3.8 xa.2.a	1, No				
Batch : 1N113	601Q6		1 No				
Batch : 1N113	601Q7		1 No				
Batch : 1N113	601Q8		1 No				
Batch : 1N113	601QB		1 No				
Batch: 1N113	601QC	all de propositions	- 1 No				
Batch : 1N113	601QD		. 1 No				
Batch : 1N113	601QF	J 10 0 10	1 No				
Batch : 1N113	601QG		1 No				
Batch : 1N113	501QJ		1 No				
Batch : 1N113	501QK		1 No				
Batch : 1N113	501QM		1 No				
Batch : 1N113	301QQ		1 No				

continued ...

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Mail: rajnikanth@micsys.in

Tax Invoice(Page 88700 60777, 98949,807477,0422,8230858

E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG Suyer (Bill to) GG COLLEGE OF ARTS AND SCIENCE (GISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33 Batch : 1N113601QR Batch : 1N113601QR Batch : 1N113601QX Batch : 1N113601R4 Batch : 1N113601R6 Batch : 1N113601R7	Delivery Note Mode/Terms of Payment - Reference No. & Date. Other References 3523 dt. 17-Sep-21		
E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG Suyer (Bill to) GG COLLEGE OF ARTS AND SCIENCE (GISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33 Batch : 1N113601QR Batch : 1N113601QR Batch : 1N113601QX Batch : 1N113601R4 Batch : 1N113601R6 Batch : 1N113601R7	Reference No. & Date. Other References 3523 dt. 17-Sep-21		0 1 0 1 1 011 000
State Name Tamil Nadu, Code : 33 State Name Terms of Delivery	3523 dt. 17-Sep-21	3	
Buyer's Order No. Dated			GSTIN/UIN: 33AAOPR3699A1ZG
Batch	Buyer's Order No. Dated		Buyer (Bill to)
PO.No.: PO/21-22/CAS/00036 24-Jul-21		CIENCE	
COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33 Description of Goods HSN/SAC Quantity Rate per Disc. %	PO.No.: PO/21-22/CAS/00036 24-Jul-21	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO I	KGISL CAMPUS,
State Name : 33AAATK3446Q1ZB			
State Name : Tamil Nadu, Code : 33 Terms of Delivery	Dispatched through Destination	16Q17B	
Batch: 1N113601QR 1 No Batch: 1N113601QS 1 No Batch: 1N113601QT 1 No Batch: 1N113601QX 1 No Batch: 1N113601QX 1 No Batch: 1N113601QX 1 No Batch: 1N113601QZ 1 No Batch: 1N113601R0 1 No Batch: 1N113601R0 1 No Batch: 1N113601R1 1 No Batch: 1N113601R3 1 No Batch: 1N113601R4 1 No Batch: 1N113601R5 Batch: 1N113601R5 Batch: 1N113601R6 1 No Batch: 1N113601R6 1 No Batch: 1N113601R7 1 No	Terms of Delivery		구성하는데 보는데 이 그리면 하는 그리고 있다. 그리고 있는데 하다고 살아 있는데 이 없는데 다른데 없는데 다른데 다른데 다른데 다른데 다른데 다른데 다른데 다른데 다른데 다른
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24.3.7 (11.7.1000 11.10			
Batch : 1N113601RD 1 No	1 INO		Datch : IN113601KD
	continued		

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Mail : rajnikanth@micsys.in

Tax Invoice 19 age 88300 60777, 98849 @@@ZZ; OARE 2220258

No. 15, Saroji	S			11100	oice No.		Įυa	ted	
	ni Street			352	23		17	-Sep-21	
Ram Nagar, (Coimbatore - 6			Deli	very Note				of Payment
	anth@micsys						-		
GSTIN/UIN: 3	3AAOPR369	9A1ZG		Refe	erence No. &	Date.	Oth	ner Refere	ences
Buyer (Bill to)					3 dt. 17-Se				
	E OE ADTS A	ND SCIENCE	=	Buy	er's Order No	0.	Dat	ted	
KGISL CAMP		NAD SCIENCE	_	PO.1	No.: PO/21-2	2/CAS/00036	24	-Jul-21	
SARAVANAM COIMBATOR	PATTI (PO),			Disp	atch Doc No).	Del	livery Note	e Date
PH:0422 4419 GSTIN/UIN	999	TK3446Q1ZB		Disp	atched throu	ıgh	Des	stination	
State Name		ladu, Code : 3		Tern	ns of Deliven	v	1		
					2. 2001	•			
							4		
					Quantity	Rate	per	Disc. %	Amount
1	Description o	f Goods	HSN	ISAC	Quartity	Nate	per	DISC. 70	Zinount
.O.		f Goods	HSN	ISAC		Nate	per	DISC. 76	Amount
Batch :	1N113601RF	f Goods	HSN	ISAC	1 No	Nate	per	DISC. 76	Amount
Batch :	1N113601RF 1N113601RG	f Goods	HSN	ISAC	1 No 1 No	Nate	per	Disc. 70	Amount
Batch : Batch : Batch :	1N113601RF 1N113601RG 1N113601RP	f Goods	HSN	ISAC	1 No 1 No 1 No		per	Disc. 76	Amount
Batch : Batch : Batch : Batch : Batch :	1N113601RF 1N113601RG 1N113601RP 1N113601RQ	f Goods	HSN	ISAC	1 No 1 No 1 No 1 No		pei	Disc. 76	Amount
Batch : Batch : Batch : Batch : Batch : Batch :	1N113601RF 1N113601RG 1N113601RP 1N113601RQ 1N113601RR	f Goods	HSN	ISAC	1 No 1 No 1 No 1 No 1 No		per	Disc. 76	Amount
Batch :	1N113601RF 1N113601RG 1N113601RP 1N113601RQ 1N113601RR 1N113601RS	f Goods	HSN	/SAC	1 No 1 No 1 No 1 No 1 No 1 No		per	DISC. 70	Amount
Batch :	1N113601RF 1N113601RG 1N113601RP 1N113601RQ 1N113601RR 1N113601RS 1N113601RT	f Goods	HSN	/SAC	1 No 1 No 1 No 1 No 1 No 1 No 1 No		per	DISC. 70	Amount
Batch :	1N113601RF 1N113601RG 1N113601RP 1N113601RQ 1N113601RR 1N113601RS 1N113601RT 1N113601RV	f Goods	HSN	/SAC	1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No		per	DISC. 70	Amount
Batch:	1N113601RF 1N113601RP 1N113601RQ 1N113601RQ 1N113601RR 1N113601RT 1N113601RT 1N113601RV 1N113601RX	f Goods	HSN	/SAC	1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No		per	DISC. 70	Amount
Batch :	1N113601RF 1N113601RQ 1N113601RQ 1N113601RQ 1N113601RR 1N113601RT 1N113601RV 1N113601RX 1N113601RX	f Goods	HSN	/SAC	1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No		per	DISC. 70	Amount
Batch:	1N113601RF 1N113601RQ 1N113601RQ 1N113601RR 1N113601RS 1N113601RS 1N113601RV 1N113601RX 1N113601RY 1N113601RY 1N113601RY	f Goods	HSN	/SAC	1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No		per	DISC. 70	Amount
Batch:	1N113601RF 1N113601RQ 1N113601RQ 1N113601RR 1N113601RR 1N113601RV 1N113601RV 1N113601RX 1N113601RX 1N113601RX 1N113601SP	f Goods	HSN	/SAC	1 No		per	Disc. 70	Amount
Batch :	1N113601RF 1N113601RP 1N113601RP 1N113601RQ 1N113601RQ 1N113601RX 1N113601RV 1N113601RX 1N113601RX 1N113601SB 1N113601SB 1N113601SC	f Goods	HSN	/SAC	1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No		pei	Disc. 76	Amount
Batch :	1N113601RF 1N113601RQ 1N113601RQ 1N113601RQ 1N113601RR 1N113601RT 1N113601RV 1N113601RX 1N113601RX 1N113601S7 1N113601SG 1N113601SG	f Goods	HSN	/SAC	1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No		per	Disc. 76	Amount
Batch :	1N113601RF 1N113601RP 1N113601RP 1N113601RQ 1N113601RQ 1N113601RX 1N113601RV 1N113601RX 1N113601RX 1N113601SB 1N113601SB 1N113601SC	f Goods	HSN	/SAC	1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No		per	Disc. 70	Amount

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Mail : rajnikanth@micsys.in

Tax Invoice(Page 88700 60777, 98949 907775-0422-2230858

icrosystems	Invoice No.	Dated
lo. 15, Sarojini Street	3523	17-Sep-21
Ram Nagar, Coimbatore - 641 009 -Mail : rajnikanth@micsys.in	Delivery Note	Mode/Terms of Payment
SSTIN/UIN: 33AAOPR3699A1ZG	Reference No. & Date.	Other References
uyer (Bill to)	3523 dt. 17-Sep-21	
G COLLEGE OF ARTS AND SCIENCE	Buyer's Order No.	Dated
GISL CAMPUS.	PO.No.: PO/21-22/CAS/00036	24-Jul-21
ARAVANAMPATTI (PO), OIMBATORE-641035.	Dispatch Doc No.	Delivery Note Date
H:0422 4419999 STIN/UIN : 33AAATK3446Q1ZB	Dispatched through	Destination
tate Name : Tamil Nadu, Code : 33	Terms of Delivery	
ř.		

0.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Batch : 1N113601SJ		1 No		+		
	Batch : 1N113601SK		1 No				
	Batch : 1N113601SN		1 No				
	Batch : 1N113601SP		- 1 No				
	Batch : 1N113601ST		1 No-				
	Batch : 1N113601SX		1 No				
	Batch: 1N113601SY		1 No				
	Batch : 1N113601T3		1 No				
	Batch : 1N113601T4	# 15 mm (1902 14)	1 No				
	Batch : 1N113601T5	A CONTRACTOR					
	Batch : 1N113601T6		1 No				
	Batch : 1N113601T8		1 No				
	Batch : 1N113601TF		1 No				
	Batch : 1N113601TR		1 No				
	Batch : 1N113601TS		1 No				
	Batch : 1N113601TT		1 No				

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I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms received the above mentioned products as stated above and in acad acadillan-









Mail : rajnikanth@micsys.in

Tax Invoice(Page 885)00 60777, 98949.98承7元0422.3230858

Dated
17-Sep-21
e Mode/Terms of Payment
o. & Date. Other References
7-Sep-21
er No. Dated
21-22/CAS/00036 24-Jul-21
No. Delivery Note Date
hrough Destination
ivery
Deli

1	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
0.					-		, mount
	Batch : 1N113601TV	1	1 No		1	1	
	Batch : 1N113601TX		1 No				
	Batch : 1N113601V0		1 No				
	Batch : 1N113601V1	t av ternetone til	1 No				
	Batch : 1N113601V4		1 No				
	Batch : 1N113601V6		- 1 No				
	Batch : 1N113601V7		1 No				
	Batch : 1N113601V8		1 No				
	Batch : 1N113601V9	Burger of Property	1 No				
	Batch : 1N113601VB	5 75 5 5 5 7	1 No				
	Batch : 1N113601VC	240348	1 No				
	Batch : 1N113601VG		1 No				
	Batch : 1N113601VH		1 No				
	Batch : 1N113601VK		1 No				
	Batch : 1N113601VM		1 No				
	Batch : 1N113601VP		1 No				

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Mail : rajnikanth@micsys.in

Mab. : 88700 60777, 98949 88777 0422 8720858

icrosystems	Inv	oice No.		Da	ated		
lo. 15, Sarojini Street	35	23		17-Sep-21			
Ram Nagar, Coimbatore - 641 009		livery Note		Mode/Terms of Payment			
E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG			-	-			
	les seen	Reference No. & Date.				ences	
Buyer (Bill to)		23 dt. 17-So ver's Order No		-			
G COLLEGE OF ARTS AND SCIENCE					ted		
(GISL CAMPUS,	PO.	No.: PO/21-2 patch Doc No	2/CAS/00036				
SARAVANAMPATTI (PO), COIMBATORE-641035.	Dis	Patch Doc No		De	livery Not	e Date	
PH:0422 4419999	Dis	patched throu	ıah	De	stination		
GSTIN/UIN 33AAATK3446Q1ZB			· 3···		C. Iddoll	(*)	
State Name : Tamil Nadu, Code : 33	Terr	ns of Deliver	у			-	
				4			
Description of Goods	- 1						
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
Batch : 1N113601VR							
Batch : 1N113601W4		1 No					
Batch : 1N113601W5		1 No 1 No					
Batch : 1N113601W6		1 No					
Batch : 1N113601W8		1 No					
Batch : 1N113601W9		1 No					
Batch : 1N113601WB		1 No					
Batch : 1N113601WD		1 No					
Batch : 1N113601WG	Colored Meson	1 No					
Batch : 1N113601WH	TENERAL TENER	0.2					
Batch : 1N113601WJ	7840 N M	1 No					
Batch : 1N113601WK	* * W 3W 2 3V	1 1 No.					
Batch : 1N113601WM		1 No					
Batch : 1N113601WN		1 No					
Batch : 1N113601WP		1 No					
Batch : 1N113601WR		1 No					
Bater : INTISOUTVR		1 No					
					CC	ontinued	

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I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms received the above mentioned products as stated above and in good conditions. Bellie









Mail : rajnikanth@micsys.in

Tax Invoice 184700 60777, 98949 907775 01422 2230858

3523 Delivery Note Reference No. 3523 dt. 17-S Buyer's Order N PO.No.: PO/21-2 Dispatch Doc No Dispatched thro Terms of Deliver	ep-21 o. 22/CAS/0003 o. ugh	Mc - Ottl Dar 6 24- Del	ner Refere ted - Jul-21 livery Note	
Reference No. 8 3523 dt. 17-S Buyer's Order N PO.No. : PO/21-2 Dispatch Doc No Dispatched through	ep-21 o. 22/CAS/0003 o. ugh	Mc - Ottl Dar 6 24- Del	ner Refere ted -Jul-21 livery Note	ences
3523 dt. 17-S Buyer's Order N PO.No.: PO/21-2 Dispatch Doc No Dispatched throu Terms of Deliver	ep-21 o. 22/CAS/0003 o. ugh	Dar Dar Des	ner Refere ted - Jul-21 livery Note	ences
3523 dt. 17-S Buyer's Order N PO.No.: PO/21-2 Dispatch Doc No Dispatched throu Terms of Deliver	ep-21 o. 22/CAS/0003 o. ugh	Da 6 24- Del	ted -Jul-21 livery Note	
Buyer's Order N PO.No.: PO/21-2 Dispatch Doc No Dispatched throut Terms of Deliver	o. 12/CAS/0003 p. ugh	Da 6 24- Del	ted -Jul-21 livery Note	
Buyer's Order N PO.No.: PO/21-2 Dispatch Doc No Dispatched throut Terms of Deliver	o. 12/CAS/0003 p. ugh	6 24- Del	Jul-21 livery Note	Date
Dispatch Doc No Dispatched throi Terms of Deliver	ugh Y	Des	livery Note	Date
Dispatch Doc No Dispatched throi Terms of Deliver	ugh Y	Des	livery Note	Date
Terms of Deliver	у			
Terms of Deliver	у			
		l por	In: 11	
		l por	(D: 0)	
AC Quantity	Rate	l por	(D: 0/	
AC Quantity	Rate	l por	D: 0/	
AC Quantity	Rate	l por	D: 0/	
AC Quantity	Rate	nor	D: 0/	
		hei	Disc. %	Amount
1 No		1 1	1	
1 No				
1 No				
			co	ntinued
	1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No	1 No	1 No	1 No

This is a Computer Generated Invoice

I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms received the above mentioned products as stated above and in good conditions. Dot Matric Pri









Mail : rajnikanth@micsys.in

Tax Invoice(Page 887)00 60777, 98949 991775-04422-2220858

√o. Ran	rosystems				ice No.		Da	ted		
Ran	15, Sarojini Street			352			17-Sep-21			
Ram Nagar, Coimbatore - 641 009					ery Note		Mode/Terms of Payment			
	ail: rajnikanth@micsys.in						-			
3S	TIN/UIN: 33AAOPR3699A1ZG		F	Refe	rence No. &	Date.	Oth	ner Refere	ences	
Buve	er (Bill to)			3523 dt. 17-Sep-21						
	COLLEGE OF ARTS AND SCI	ENCE	Buyer's Order No.			Dat	Dated			
	SL CAMPUS.	LNCE	F	PO.N	lo.: PO/21-22	2/CAS/00036	24	Jul-21		
SARAVANAMPATTI (PO), COIMBATORE-641035.			Ī	Disp	atch Doc No		Del	livery Not	e Date	
PH:(H:0422 4419999 STIN/UIN : 33AAATK3446Q1ZB			Dispatched through		Destination				
			s of Delivery							
			1.	Citt	- C. Donver					
0.	Description of Goods		HSN/S/	AC	Quantity	Rate	per	Disc. %	Amount	
1	Batch : 1N113601XF				1 No	1		+		
	Batch : 1N113601XG				1 No					
	Batch: 1N113601XH				1 No					
	Batch : 1N113601XK				1 No .					
	Batch : 1N113601XM				- 1 No					
	Batch : 1N113601Y4				1 No					
	Batch : 1N113601Y5		Tell -		1 No					
	Batch : 1N113601Y9				1 No					
	Batch : 1N113601YH				- 1 No					
	Batch : 1N113601YS				1 No					
	Batch : 1N113601Z0	10 10 10 10 1	1.4	3	1 No					
	Batch : 1N113601Z1				1 No					
	Batch : 1N113601Z2				1 No					
	Batch : 1N113601Z4				1 No					
					1 No					
	Batch : 1N113601Z5									

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Mail : rajnikanth@micsys.in

Tax Invoice(Page: 88700 60777, 98949 9877万分4223229858

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No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail: rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG

Buyer (Bill to)

KG COLLEGE OF ARTS AND SCIENCE

KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999

GSTIN/UIN

State Name

: 33AAATK3446Q1ZB

: Tamil Nadu, Code: 33

Dated
17-Sep-21
Mode/Terms of Payment
Other References
Dated
24-Jul-21
Delivery Note Date
Destination

Terms of Delivery

)	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
0.	Batch : 1N113601Z8 Batch : 1N113601Z9 Batch : 1N113601ZC Batch : 1N113601ZD Batch : 1N113601ZG Batch : 1N113601ZR Batch : 1N113602Z Batch : 1N1136020Z Batch : 1N113602OS Batch : 1N113602OS		1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No	2			
2	HP Wired Keyboard USB KB	84713010	300 No	450.00	No		1,35,000.00

continued ...

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I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms

received the above mentioned products as stated above and in good conditions









Dated

17-Sep-21

Other References

Mode/Terms of Payment

Mail : rajnikanth@micsys.in

Tax Invoice(Page 887)00 60777, 98849 98777-0422 3220858

10	ros	yste	ems	5
		· C		

No. 15, Sarojini Street

Ram Nagar, Coimbatore - 641 009 E-Mail: rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG

Buyer (Bill to)

KG COLLEGE OF ARTS AND SCIENCE

KGISL CAMPUS. SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999

GSTIN/UIN

: Tamil Nadu, Code: 33

State Name

3523 dt. 17-Sep-21 Buyer's Order No. Dated PO.No.: PO/21-22/CAS/00036 24-Jul-21 Dispatch Doc No. Delivery Note Date Dispatched through Destination 33AAATK3446Q1ZB

Reference No. & Date.

Invoice No.

Delivery Note

3523

Terms of Delivery

~] .0.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	HP P204V 19.5 inch Monitor Batch: 3CQ1270B1D Batch: 3CQ1270B1K Batch: 3CQ1270B2J Batch: 3CQ1270B2J Batch: 3CQ12709TS Batch: 3CQ12709TS Batch: 3CQ12709SZ Batch: 3CQ1270BFM Batch: 3CQ1270B1X Batch: 3CQ1270B2K Batch: 3CQ1270BSP Batch: 3CQ12709SP Batch: 3CQ12709SP Batch: 3CQ12709ST	85285200	50 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No 1	7,400.00	No		3,70,000.00
	Batch : 3CQ1270B2T Batch : 3CQ1270B2T Batch : 3CQ12709V0 Batch : 3CQ1270B2S		1 No 1 No 1 No 1 No				

continued ...

This is a Computer Generated Invoice









Mail: rajnikanth@micsys.in

Tax Invoice(Page 88700 60777, 98949 90777, 0422 3220858

.icrosystems	Invoice No. 3523	Dated 17-Sep-21 Mode/Terms of Payment - Other References		
No. 15, Sarojini Street Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in	Delivery Note			
GSTIN/UIŃ: 33AAOPR3699A1ZG	Reference No. & Date. 3523 dt. 17-Sep-21			
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE	Buyer's Order No. PO.No.: PO/21-22/CAS/00036	Dated 24-Jul-21		
KGISL CAMPUS, SARAVANAMPATTI (PO),	Dispatch Doc No.	Delivery Note Date		
COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN 33AAATK3446Q1ZB	Dispatched through	Destination		
GSTIN/UIN : 33AAATK3446Q12B State Name : Tamil Nadu, Code : 33	Terms of Delivery			

31.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
0.					4		
1	Batch : 3CQ1270B2F	,	1 No			* .	
	Batch : 3CQ1270B1T		1 No				
	Batch : 3CQ1270B1V		1 No				
	Batch : 3CQ1270BB0		_ 1 No				
	Batch : 3CQ1270B12		1 No.				
	Batch : 3CQ12709SN		1 No				
	Batch : 3CQ1270B06		1 No				
	Batch : 3CQ12709TG	Auto Automotive Control	1 No				
	Batch : 3CQ1270B11		1 No				
	Batch : 3CQ12709RT	e 9,500 ft	1 No				
	Batch: 3CQ1270B0W	经债务 医皮肤炎					
	Batch : 3CQ12709TN		1 No				
	Batch : 3CQ1270B2D		1 No				
	Batch : 3CQ1270BC4		1 No				
	Batch : 3CQ1270B2G		1 No				
	Batch : 3CQ12709RY		1 No				

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This is a Computer Generated Invoice









#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.

Mail: rajnikanth@micsys.in

Tax Invoice(Page 887)00 60777, 98949 9977750482 32720858

icrosystems	100000	ce No.		Date		
No. 15, Sarojini Street	352				Sep-21	. (D
Ram Nagar, Coimbatore - 641 009 E-Mail : rajnikanth@micsys.in	Deliv	Reference No. & Date. 3523 dt. 17-Sep-21		Mode/Terms of Payment - Other References Dated 24-Jul-21		
GSTIN/UIN: 33AAOPR3699A1ZG	Refe					
	352					
Buyer (Bill to) KG COLLEGE OF ARTS AND SCIENCE KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035. PH:0422 4419999 GSTIN/UIN : 33AAATK3446Q1ZB		er's Order No				
		lo.: PO/21-22	/CAS/00036			
		atch Doc No.		Deli	very Note	e Date
		atched throu	gh	Destination		
State Name : Tamil Nadu, Code : 33	Tern	ns of Delivery				
					r=:	
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
.0.			-	-		
Batch : 3CQ12709TB		1 No 1 No				
Batch : 3CQ1270B1Y		1 No				
Batch : 3CQ12709SX						
Batch : 3CQ1270B0B		1 No				
Batch : 3CQ1270B0B Batch : 3CQ12709TX	7 1/1/2	1 No 1 No.				
Batch : 3CQ1270B0B Batch : 3CQ12709TX Batch : 3CQ12709RP		1 No 1 No 1 No				
Batch: 3CQ1270B0B Batch: 3CQ12709TX Batch: 3CQ12709RP Batch: 3CQ1270B2C	· 火,—	1 No 1 No 1 No 1 No				
Batch : 3CQ1270B0B Batch : 3CQ12709TX Batch : 3CQ12709RP Batch : 3CQ1270B2C Batch : 3CQ1270B20		1 No 1 No 1 No 1 No 1 No				
Batch : 3CQ1270B0B Batch : 3CQ12709TX Batch : 3CQ12709RP Batch : 3CQ1270B2C Batch : 3CQ1270B20 Batch : 3CQ1270B20		1 No 1 No 1 No 1 No 1 No 1 No 1 No				
Batch : 3CQ1270B0B Batch : 3CQ12709TX Batch : 3CQ12709RP Batch : 3CQ1270B2C Batch : 3CQ1270B20 Batch : 3CQ1270BSW Batch : 3CQ1270B23		1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No				
Batch : 3CQ1270B0B Batch : 3CQ12709TX Batch : 3CQ12709RP Batch : 3CQ1270B2C Batch : 3CQ1270B2C Batch : 3CQ1270BSW Batch : 3CQ1270B23 Batch : 3CQ1270B23 Batch : 3CQ1270B24		1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No				
Batch : 3CQ1270B0B Batch : 3CQ12709TX Batch : 3CQ12709RP Batch : 3CQ1270B2C Batch : 3CQ1270B20 Batch : 3CQ1270B20 Batch : 3CQ1270B23 Batch : 3CQ1270B24 Batch : 3CQ1270B24 Batch : 3CQ12709S6		1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No				
Batch : 3CQ1270B0B Batch : 3CQ12709TX Batch : 3CQ12709RP Batch : 3CQ1270B2C Batch : 3CQ1270B20 Batch : 3CQ1270B20 Batch : 3CQ1270B20 Batch : 3CQ1270B24 Batch : 3CQ1270B24 Batch : 3CQ12709S6 Batch : 3CQ1270BB8		1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No				
Batch : 3CQ1270B0B Batch : 3CQ12709TX Batch : 3CQ12709RP Batch : 3CQ1270B2C Batch : 3CQ1270B20 Batch : 3CQ1270B20 Batch : 3CQ1270B23 Batch : 3CQ1270B24 Batch : 3CQ1270B24 Batch : 3CQ12709S6 Batch : 3CQ1270B88 Batch : 3CQ1270B2Q		1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No				
Batch : 3CQ1270B0B Batch : 3CQ12709TX Batch : 3CQ12709RP Batch : 3CQ1270B2C Batch : 3CQ1270B20 Batch : 3CQ1270B20 Batch : 3CQ1270B20 Batch : 3CQ1270B24 Batch : 3CQ1270B24 Batch : 3CQ12709S6 Batch : 3CQ1270BB8		1 No 1 No 1 No 1 No 1 No 1 No 1 No 1 No				

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I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms Dol Mairie Products are estated above and in good conditions. Dol Mairie Pr









#15, Sarojini Street, Ram Nagar, Coimbatore - 641 009.

Mail: rajnikanth@micsys.in

Tax Invoice(Page 823)00 60777, 98949 900775 0482 0220858

10	105	you	:1112
No.	15,	Sar	ojini

Street

Ram Nagar, Coimbatore - 641 009 E-Mail: rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG

Buyer (Bill to)

KG COLLEGE OF ARTS AND SCIENCE

KGISL CAMPUS, SARAVANAMPATTI (PO), COIMBATORE-641035

PH:0422 4419999

GSTIN/UIN State Name 33AAATK3446Q1ZB

: Tamil Nadu, Code: 33

Invoice No.	Dated	
3523	17-Sep-21	
Delivery Note	Mode/Terms of Payment	
	-	
Reference No. & Date.	Other References	
3523 dt. 17-Sep-21		
Buyer's Order No.	Dated	
PO.No.: PO/21-22/CAS/00036	24-Jul-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	-

Terms of Delivery

71	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
.ა.							
4	Batch: 3CQ12709RR Batch: 3CQ1270B2Y Batch: 3CQ1270B25 5RD66A7-49.5Cm HDMI VGA HP Wired Mouse Usb Mouse	84713010	1 No 1 No 1 No 300 No	300.00	No		90,000.00
	ess modes						73,90,000.00
	CGS	ST9%		9	%		6,65,100.00
	şsgs	679%	1.16.1	. 9	%		6,65,100.00
		Total	950 No				Rs. 87,20,200.00
Am	ount Chargeable (in words)						E. & O.E

INR Eighty Seven Lakh Twenty Thousand Two Hundred Only

HSN/SAC	Taxable Centra		ntral Tax	State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84715000	67,95,000.00	9%	6,11,550.00	9%	6,11,550.00	12,23,100.00
84713010	2,25,000.00	9%	20,250.00	9%	20,250.00	40,500.00
85285200	3,70,000.00	9%	33,300.00	9%	33,300.00	66,600.00
	73.90.000.00		6,65,100.00		6,65,100.00	13,30,200.00

Tax Amount (in words): INR Thirteen Lakh Thirty Thousand Two Hundred Only

Company's VAT TIN : 33341980790 Company's CST No.

Company's PAN

: 592342 : AAOPR3699A

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

KGCAS PJV NO: /43



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I / We agree to the terms & conditions of Microsystems which is in www.micsys.in/terms



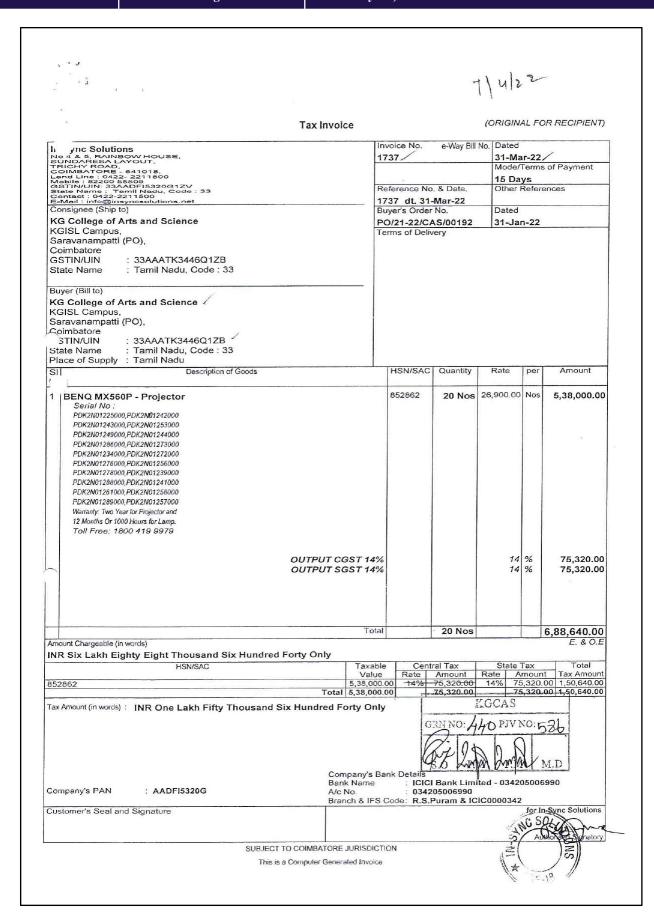




(ORIGINAL FOR RECIPIENT) Tax Invoice Invoice No. e-Way Bill No. Dated In-Sync Solutions III-Oylic SOIUtionS No 4 & 5, RAINBOW HOUSE, SUNDARESA LAYOUT, TRICHY ROAD, COIMBATORE, 641018, COIMBATORE, 2211500 Michile: 82200 55509 GSTIN/UIN: 33AADFI5320G1ZV State Name: Tamil Nadu, Code: 33 Contact: 0422-2211500 E-Mail: info@insyncsolutions.net Consignee (Ship to) 24-Mar-22 1701 Mode/Terms of Payment 15 Days Other References Reference No. & Date. 1701 dt. 24-Mar-22 Buyer's Order No. Dated KG College of Arts and Science PO:21-22/CAS/00242 23-Mar-22 KGISL Campus, Terms of Delivery Saravanampatti (PO), Coimbatore : 33AAATK3446Q1ZB GSTIN/UIN : Tamil Nadu, Code: 33 State Name Buyer (Bill to) KG College of Arts and Science ✓GISL Campus, uravanampatti (PO), Coimbatore 33AAATK3446Q1ZB Tamil Nadu, Code: 33 GSTIN/UIN State Name Place of Supply : Tamil Nadu HSN/SAC Quantity Rate Amount Description of Goods SI 25,800.00 1,80,600.00 84433100 7 nos 1 Kyocera Ecosys M2040dn Make : Kyocera Model : Kyocera 2040 DN, Copier-Laserjet (2040 DN , 4A , Multi Functional with ADF) Kyocera Serial No : VVB1782897 VYB2183123. VYB1Z82898, VYB1Z82914, VYB1Z82908, VYB1Z82667, VYB1Z82854. 84439959 2,600.00 nos 36,400.00 14 nos 2 KYOCERA H2040 Dn Toner-TK1178 2,17,000.00 19,530.00 % **OUTPUT CGST 9%** 9 9 % 19,530.00 **OUTPUT SGST 9%** 2,56,060.00 Total 21 nos E. & O.E Amount Chargeable (in words) INR Two Lakh Fifty Six Thousand Sixty Only Total Central Tax State Tax HSN/SAC Taxable Rate Amount 16,254.00 Amount 16,254.00 Tax Amount 32,508.00 Value 1,80,600.00 36,400.00 84433100 3.276.00 6 552 00 84439959 39,060.00 Total ,2,17,000.00 19,530.00 19.530.00 Tax Amount (in words): INR Thirty Nine Thousand Sixty Only KGCAS 7 PJV NO:530 M.D Bank Name ICICI Bank Limited - 034205006990 : AADFI5320G 034205006990 Company's PAN A/c No. Branch & IFS Code : R.S.Puram & ICIC0000342 Customer's Seal and Signature SUBJECT TO COIMBATORE JURISDICTION This is a Computer Generated Invoice



	Tax Inv	/oice	ā	(ORIGI	WAL I O	
In-Sync Solutions		Invoice No.	e-Way Bill No	. Dated		
No 4 & 5, RAINBOW HOUSE, SUNDARESA LAYOUT, SUNDARESA LAYOUT, COIMBATORE - 641018. Land Line : 0422- 2211500 Mobile : 82200 55509 GSTIN/UIN: 39AADFI5320G1ZV State Name : Tamil Nadu, Code : 33 State Name : Tamil Nadu, Code : 35 E-Mail : info@insyncsolutions.net		1702		24-Mai		
TRICHY ROAD, COIMBATORE - 641018.						Payment
Mobile: 82200 55509 GSTIN/UIN: 33AADF15320G1ZV		Reference No.	9 Data	15 Day	/S Referenc	00
State Name : Tamil Nadu, Code : 33 Contact : 0422-2211500		1702 dt. 24-		Other R	telefenc	es
Consignee (Ship to)		Buyer's Order		Dated		
KG College of Arts and Science		PO:21-22/CA		23-Mai	r-22	
KGISL Campus,		Terms of Delive		1		
Saravanampatti (PO), Coimbatore						
GSTIN/UIN : 33AAATK3446Q1ZB						
State Name : Tamil Nadu, Code : 33						
		_				
Buyer (Bill to)						
KG College of Arts and Science KGISL Campus,						
ravanampatti (PO),						
Coimbatore						
GSTIN/UIN : 33AAATK3446Q1ZB State Name : Tamil Nadu, Code : 33						
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu						
SI Description of Goods		HSN/SAC	Quantity	Rate	per	Amount
No.						
1 Kyocera 2321 Toner - TK-4140		84439959	2 nos	2,400.00	nos	4,800.0
	OUTPUT CGS			9	%	432.0
L .						
	OUTPUT SGS	ST 9%		9	%	432.0
	OUTPUT SGS	ST 9%		9	%	432.0
	Output SGS	ST 9%		9	%	432.0
	Jones Ses			9	%	432.0
	UDIPUT SGS	MGCAS		9	%	432.0
	GDN GDN	Mecas	10:514	9	%	432.0
	GRN		io: 513	9	%	432.0
	GRN	Mecas	io: 563	9	%	432.0
	GRN	Mecas	301	9	%	432.0
	GRN GS	Mecas	10: 5 69 M.D	9	%	432.0
	GRN GRN	MGC \S NO. 423 PJV I	M.D	9	%	
Amount Chargeable (in words)	GRN GRN	Mecas	301	9	%	5,664.0
	GRN GRN	MGC \S NO. 423 PJV I	M.D	9	%	5,664.0
	GRN SI	MGCAS NO: 423 PJV I	M.D	9 State 1		5,664.0
INR Five Thousand Six Hundred Sixty Four HSN/SAC	GRN PS	MGCAS NO: A23 PJV I Total axable Cent Value Rate	M.D 2 nos tral Tax Amount R	State 1	Fax mount	5,664.0 <i>E.</i> & <i>O.</i> Total Tax Amour
INR Five Thousand Six Hundred Sixty Four HSN/SAC	GRN S.	Total Avable Cent Rate 4,800.00 9%	M.D 2 nos tral Tax Amount R 432.00	State 1	Fax mount 432.00	5,664.0 E. & O. Total Tax Amour 864.0
INR Five Thousand Six Hundred Sixty Four HSN/SAC 84439959	GRN Only	MGCAS NO: A23 PJV I Total axable Cent Value Rate	M.D 2 nos tral Tax Amount R	State 1	Fax mount	5,664.0 E. & O. Total Tax Amour 864.0
INR Five Thousand Six Hundred Sixty Four HSN/SAC 84439959	GRN Only	Total Avable Cent Rate 4,800.00 9%	M.D 2 nos tral Tax Amount R 432.00	State 1	Fax mount 432.00	5,664.0 E. & O. Total Tax Amour 864.0
INR Five Thousand Six Hundred Sixty Four HSN/SAC 84439959	GRN Only	Total Avable Cent Rate 4,800.00 9%	M.D 2 nos tral Tax Amount R 432.00	State 1	Fax mount 432.00	5,664.0 E. & O. Total Tax Amour 864.0
INR Five Thousand Six Hundred Sixty Four HSN/SAC 84439959	GRN Only	Total Avable Cent Rate 4,800.00 9%	M.D 2 nos tral Tax Amount R 432.00	State 1	Fax mount 432.00	5,664.0 E. & O. Total Tax Amour 864.0
INR Five Thousand Six Hundred Sixty Four HSN/SAC 84439959	GRN Only	Total Avable Cent Rate 4,800.00 9%	M.D 2 nos tral Tax Amount R 432.00	State 1	Fax mount 432.00	5,664.0 E. & O. Total Tax Amour 864.0
Amount Chargeable (in words) INR Five Thousand Six Hundred Sixty Four HSN/SAC 84439959 Tax Amount (in words): INR Eight Hundred Sixty	GRN Only	Total Avable Cent Rate 4,800.00 9%	M.D 2 nos tral Tax Amount R 432.00	State 1	Fax mount 432.00	5,664.0 E. & O. Total Tax Amour 864.0
INR Five Thousand Six Hundred Sixty Four HSN/SAC 84439959	Only Total y Four Only	Total Asable Central Rate 4,800.00 9% 4,800.00 Company's Bank De	M.D 2 nos tral Tax Amount 432.00 432.00	State 1 alte A 9%	Fax mount 432.00 432.00	5,664.0 E. & O. Total Tax Amour 864.0 864.0
INR Five Thousand Six Hundred Sixty Four HSN/SAC 84439959 Tax Amount (in words): INR Eight Hundred Sixty	Only Total y Four Only	Total Axable Central Axable Rate 4,800.00 9% 4,800.00 9% Company's Bank Delank Name	M.D 2 nos tral Tax Amount R 432.00 432.00 432.00 Etails : ICICI Bank	State 1 A 9%	Fax mount 432.00 432.00	5,664.0 E. & O. Total Tax Amour 864.0 864.0
INR Five Thousand Six Hundred Sixty Four HSN/SAC 84439959	Only Total y Four Only	Total Axable Cent Rate 4,800.00 9% 4,800.	M.D 2 nos tral Tax Amount R 432.00 432.00 432.00 : ICICI Bank I: 0342050068	State A 9% Limited -	Tax mount 432.00 432.00	5,664.0 E. & O. Total Tax Amour 864.0 864.0
INR Five Thousand Six Hundred Sixty Four HSN/SAC 84439959 Tax Amount (in words): INR Eight Hundred Sixty	Only Total y Four Only	Total Axable Central Axable Rate 4,800.00 9% 4,800.00 9% Company's Bank Delank Name	M.D 2 nos tral Tax Amount R 432.00 432.00 432.00 : ICICI Bank I: 0342050068	State A 9% Limited -	Tax mount 432.00 432.00	5,664.0 E. & O. Total Tax Amour 864.0 864.0
INR Five Thousand Six Hundred Sixty Four HSN/SAC 84439959 Tax Amount (in words): INR Eight Hundred Sixty Company's PAN: AADFI5320G	Only Total y Four Only	Total Axable Cent Rate 4,800.00 9% 4,800.	M.D 2 nos tral Tax Amount R 432.00 432.00 432.00 : ICICI Bank I: 0342050068	State A 9% Limited -	Tax mount 432.00 432.00	Tax Amoun 0 864.0 0 864.0
INR Five Thousand Six Hundred Sixty Four HSN/SAC 84439959 Tax Amount (in words): INR Eight Hundred Sixty Company's PAN: AADFI5320G	Only Total y Four Only	Total Axable Cent Rate 4,800.00 9% 4,800.	M.D 2 nos tral Tax Amount R 432.00 432.00 432.00 : ICICI Bank I: 0342050068	State A 9% Limited -	Tax mount 432.00 432.00	5,664.00 E. & O. Total Tax Amoun 864.0 864.0





info@tannatechbiz.com
www.tannatechbiz.com

Tax Invoice

Invoice #GR202101067 Date: 08/03/2022

Bill To:

KG College of Arts and Science

No. 365, KGISL Campus,

Saravanampatti, Thudiyalur Road,

Coimbatore - 641 035.

Tamilnadu. India. GSTIN : 33AAATK3446Q1ZB Ship To:

KG College of Arts and Science

No. 365, KGISL Campus,

Saravanampatti, Thudiyalur Road,

Coimbatore - 641 035.

Tamilnadu. India.

DESCRIPTION	HSN Code	Qty	Unit Price	AMOUNT
JetRacer Al Kit, Al Racing Robot Powered by Nvidia Jetson Nano	84799090	1	₹ 18,999.00	₹ 18,999.00
			/	
				*
g-100000 ab-c-100000000000000000000000000000000000				
GRN NO. 38) P.	18 IV NO: 486		SUBTOTAL	₹ 18,999.00
	700.900	1	Shipping	₹ 0.00
(P) (P)	\mathfrak{A}		IGST 18 %	₹ 3,419.82
PSO PAMA O	M.D		Round Off	₹ 0.18
7			TOTAL	₹ 22,419.00

Our GSTIN: 24AALFT2125L1Z3

Regi. Office:

INDIA

Vraj Bhoomi, 22 New Jagnath Plot, Near Dr. Dastur's Hospital, Rajkot-360 001. Gujarat

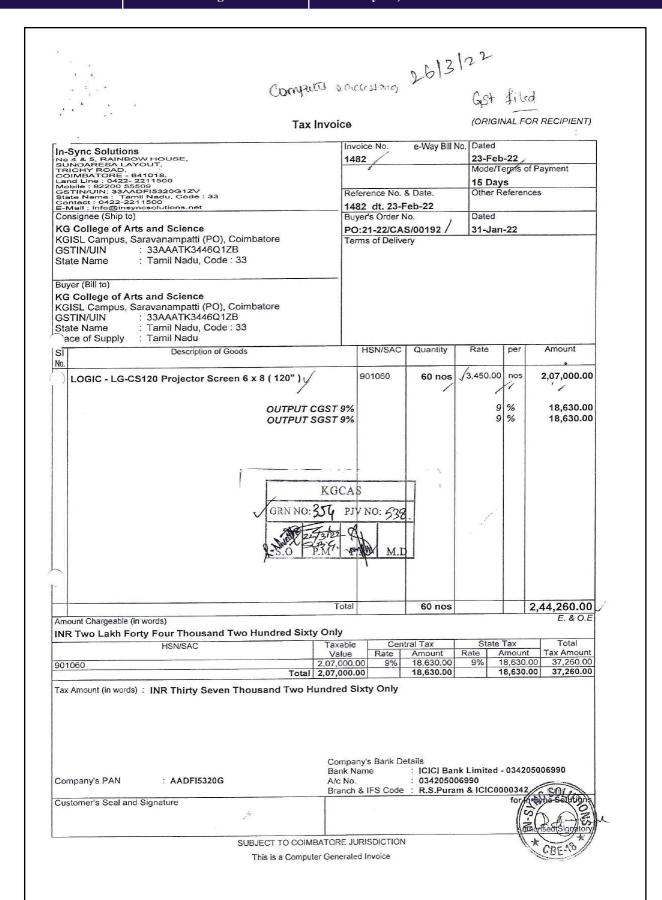
© +91-281 6623999

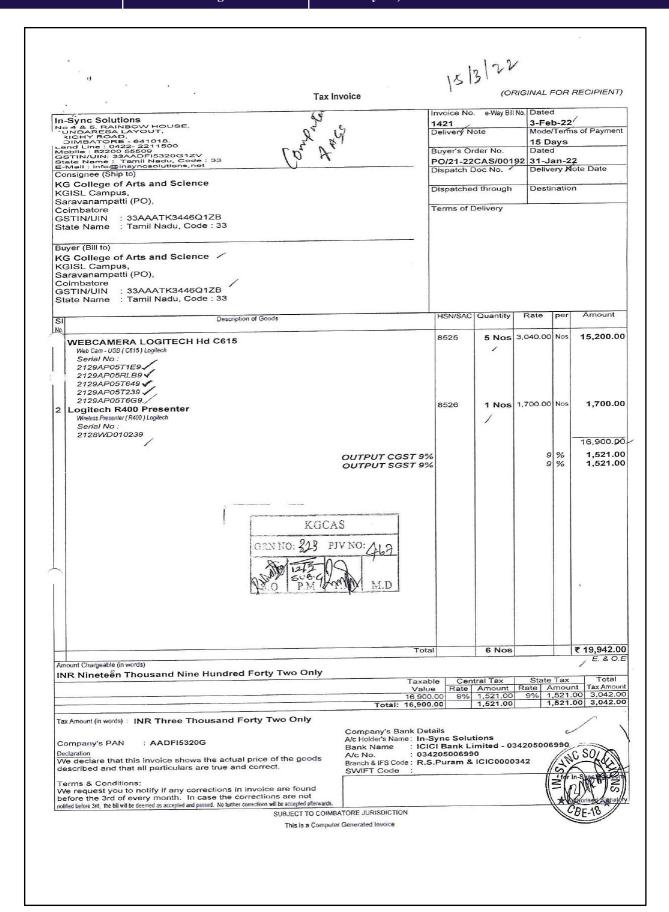
Network Office:

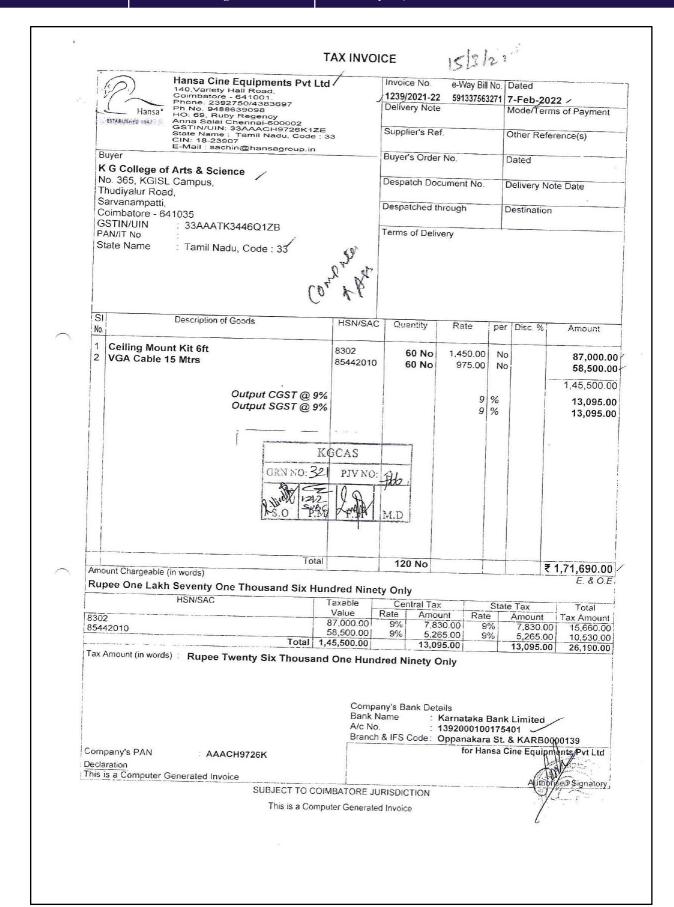
USA

🖓 1111 Alta Mira Dr, Unit A, Santa Clara, California, 95051

© +1-408-991-5892







From: EC VL Unified Notification < msvlop@microsoft.com >

Sent: Wednesday, March 30, 2022 4:48 PM To: Shanmugam Chinnasamy < shan@kgisl.com >

Cc: aadhi@myicare.in

Subject: Open Value Order Confirmation (B30266006) (V1679071)

{~216172782668960180~}

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2022-03-30

Shanmugam C KGISL Trust 365, KG Campus Thudiyalur Road Saravanampatti Coimbatore TN 641035 India

Dear Shanmugam C,

Thank you for submitting your order through your chosen reseller ITkonnect (Division Of Icare) under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at https://www.microsoft.com/licensing/servicecenter

Agreement details:

Program:	Open Value SubscriptionEducation Solutions
Customer Name:	KGISL Trust

Reseller:	ITkonnect (Division Of Icare)
Agreement Number:	V1679071
Start Effective Date:	2022-03-29
End Effective Date:	2025-03-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
359- 05414	Microsoft®SQLCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	30	2022-04-01 - 2023-03- 31
FYS- 00001	Microsoft® Intune Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	75	2022-04-01 - 2023-03- 31
228- 09538	Microsoft®SQLServerStandardEdition AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year		2022-04-01 - 2023-03- 31
KW5- 00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	75	2022-04-01 - 2023-03- 31
9EM- 00294	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 2 Licenses Level E 1 Year Academic AP	8	2022-04-01 - 2023-03- 31
S3Y- 00001	Microsoft® M365 Apps Enterprise Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	75	The Subscription Coverage Period can be found from the Online Portal provided below
77D- 00161	Microsoft®VisualStudioProSubMSDN AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2022-04-01 - 2023-03- · 31
R18- 03499	Microsoft® Win Server CAL All Languages License & Software Assurance Open Value Level E 1 Year Academic Enterprise User CAL	75	2022-04-01 - 2023-03- 31

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC <u>here</u>.

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- Download & Keys > find the Product/Service name > click Key
- Licenses > Relationship Summary > Click on the License Number > Product Key

Copy the Key and activate at the Azure Portal here.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC

at https://www.microsoft.com/licensing/servicecenter or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at https://licensingapps.microsoft.com/product-activation.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely, Microsoft Corporation(I) Pvt. Ltd.

Cc: ITkonnect (Division Of Icare)
Distributor PO number: B30266006

Control of the contro	KG COLLEGE OF ARTS AN ED ASSEST DETAILS FOR T	Y PO NO PONE PONE NEW PROPERTY OF THE PONE PONE PONE PONE PONE PONE PONE PON
Computer & /		THE FT 2020-21
Date	Particulars	Amount
31-Mar-21	MSL Infotech India Pvt.Ltd.	40415.00
	TOTAL	40415.00

5.4.21

MSL Infotech India Pvt. Ltd

Making Solution Live...

Tax Invoice

ICT

MSL Infotech India Pvt Ltd GF – A, Mahalakshmi Flats,	Invoice No. / MSL1211/20-21	Dated. 29-Mar-2021
20/11, Vinayagam Street, West Mambalam, Chennai – 600 033	Delivery Note.	Mode / Terms of Payment : On Delivery
Phone – 044- 48586833 Email ID: sales@mslinfotech.com	Supplier's Ref.	Other Reference.
Billing Address: KG College of Arts And Science,	Buyer's Order Ref No.	Dated.
No.: 365, KGiSL Campus, Thudiyalur Road, Saravanampatti, Coimbatore - 641035	Despatch Document No.	Delivery Note Date
GSTIN: 33AAATK3446Q1ZB / PAN NO.: AAATK3446Q	Despatched Through:	Destination
Delivery Address: KG College of Arts And Science,		

No.: 365, KGiSL Campus, Thudiyalur Road,
Saravanampatti, Coimbatore - 641035

GSTIN: 33AAATK3446Q1ZB / PAN NO.: AAATK3446Q

SI. No	Description of Goods	HSN / SAC	GST Rate %	Qty	Unit Rate	Total Amount
1	HP LaserJet Pro MFP 429dw Printer 1 Year Warranty Serial No.: CNBKM9B6WS	8443	18	1	34,250.00	34,250.00
	CGST @ 9% SGST @ 9% TCS @ 0.075%	Q.	1 18: 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	DCAS PIVNO	237 M.D.	3,082.50 3,082.50 0.00
	Total (Rounded Off)	1,-12		1		40,415.00

Amount Chargeable (In Words) INR Forty Thousand Four Hundred and Fifteen Only.

Company's GST No Company's PAN : 33AAKCM7953M1ZU : AAKCM7953M

Company's Bank Details : 7953M1ZU Bank Name : Indu

Bank Name : IndusInd Bank
A/C No : 250126012701
Branch & IFSC Code : Adyar & INDB0000051

Declaration:

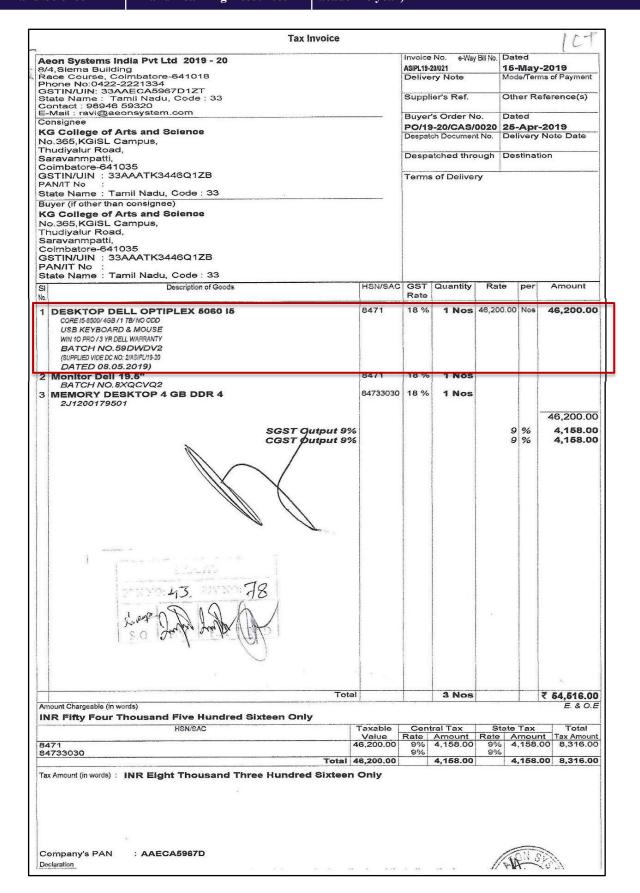
Kindly Note: Goods Once Sold cannot be taken back.
Mishandling or Physical Damage will not be covered under warranty.

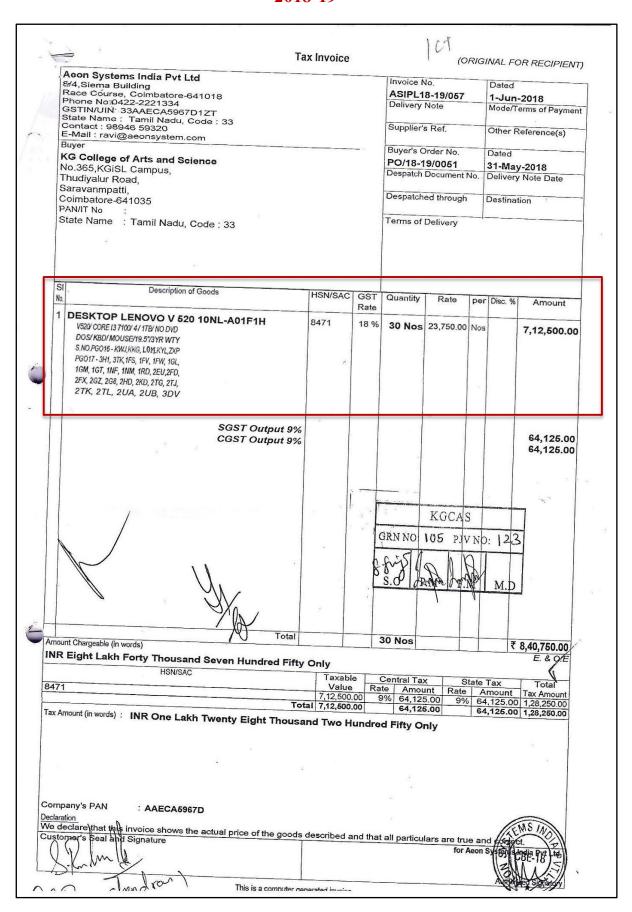
For MSL Infotech India Pvt Ltd

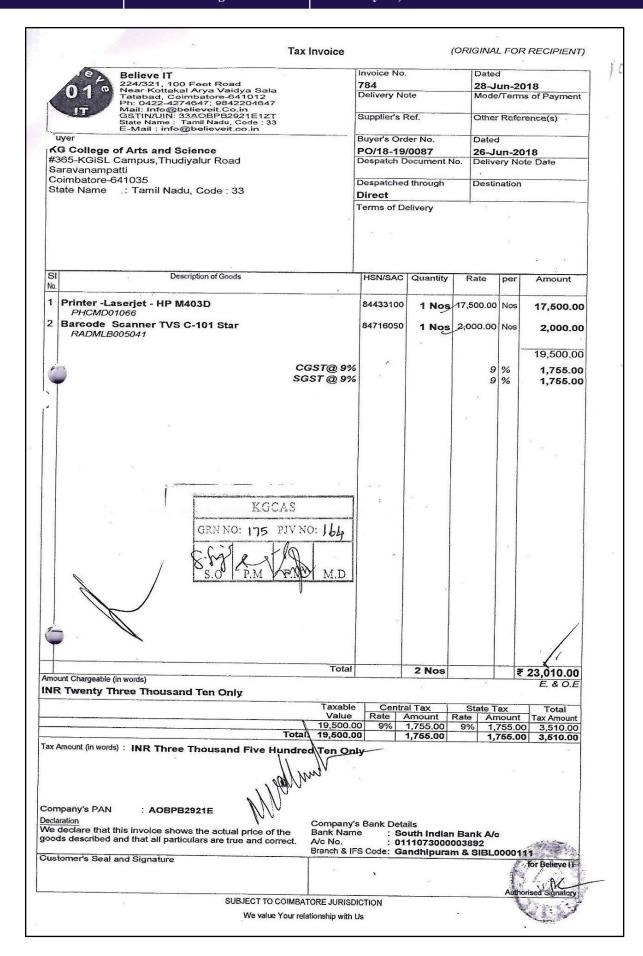
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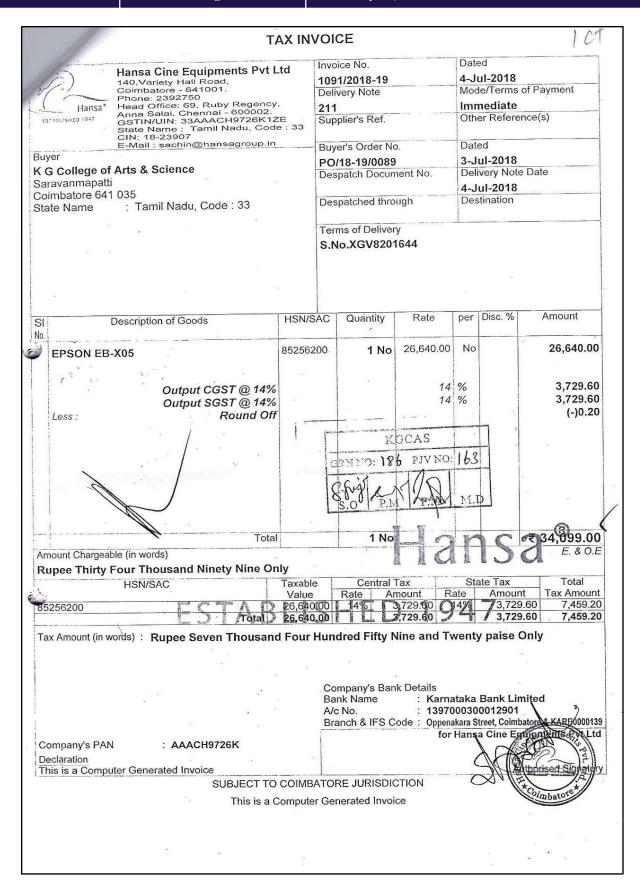
Authorized Signatory

	KG COLLEGE OF ARTS AND SCIEN FIXED ASSEST DETAILS FOR THE FY 2	CE 019-20
Computer	& Accessories	14
Date	Particulars	Amount
DUL	Aeon Systems India Pvt Ltd	54516.00
17 0dil 10	TOTAL	54516.00



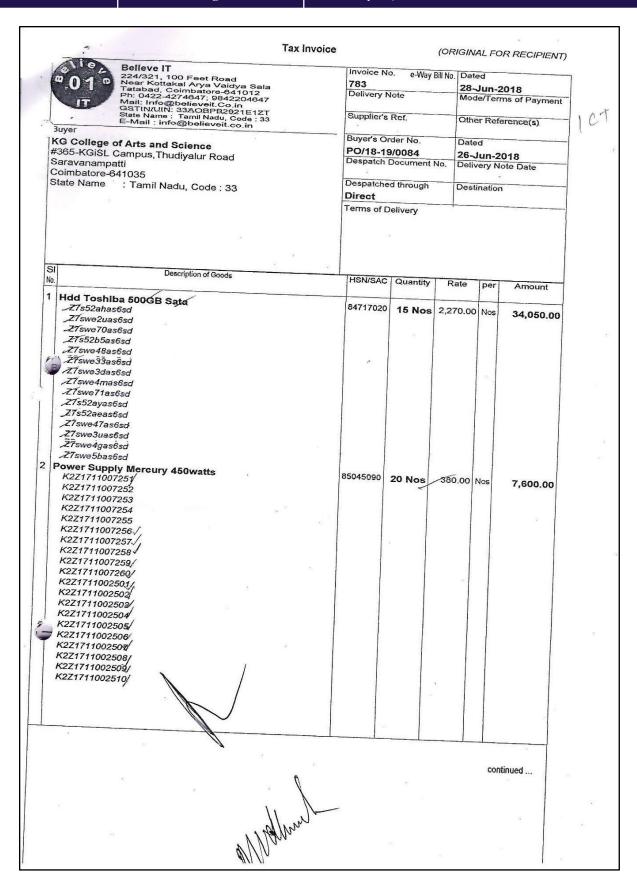


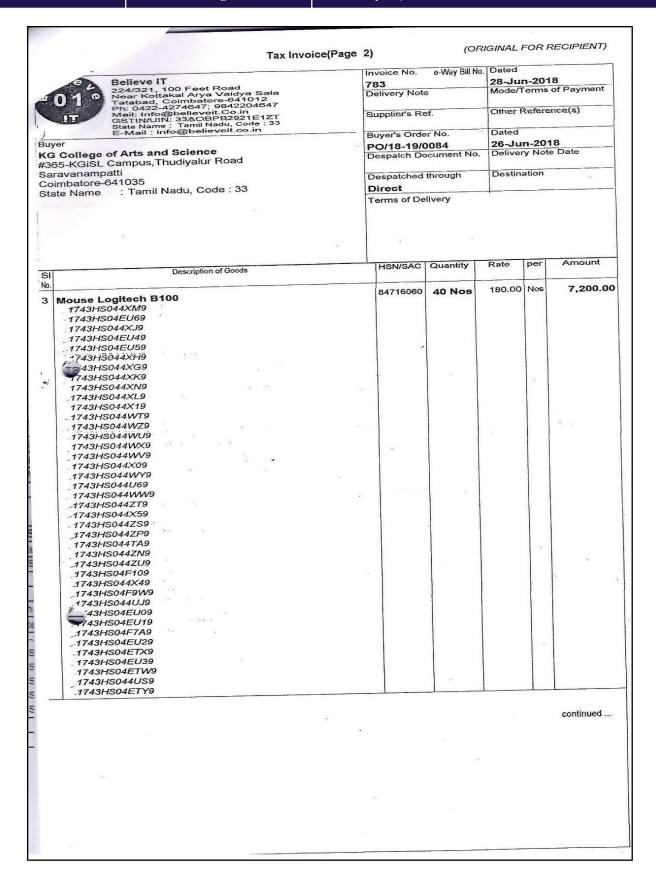


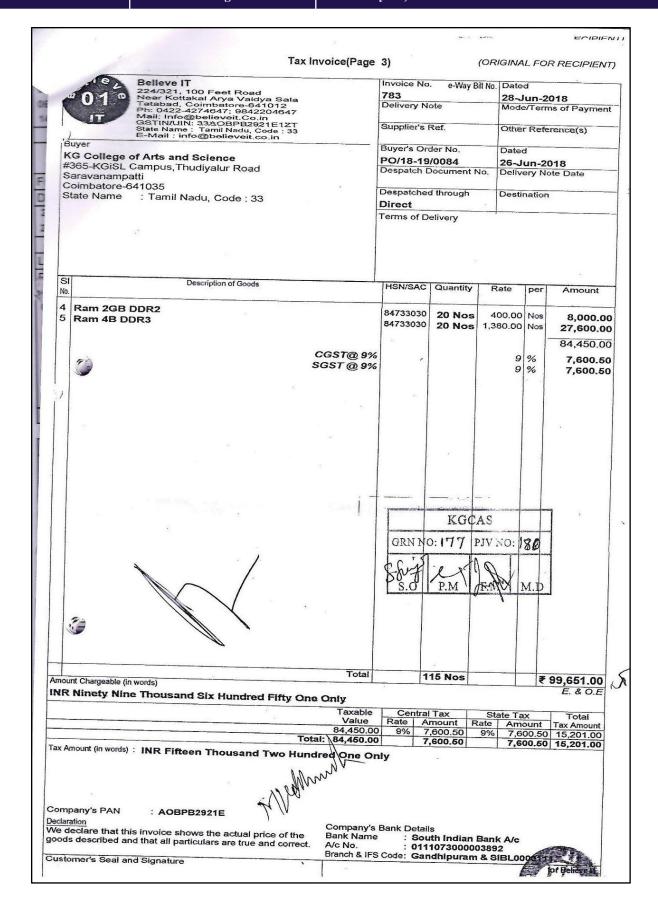


Microsystems 15.SAROJINI STREET, RAMNAGAR		DICE			(ORIG	INAL	FOR RECIP	PIENT	
15,SAROJINI STREET, RAMNAGAR TIMBATORE-641 009		Invoi	ce No.		Dated		=11		
RAMNAGAR ***********************************		2479	9		27-JL	ın-20	18		
			ery Note				s of Paymer	nt	
- Mail: rainikanth@micaya.in						1 Days			
E-Mail: rajnikanth@micsys.in		Supr	lier's Re	f	Other	Refer	ence(s)	W., 0/	
GSTIN/UIN: 33AAOPR3699A1ZG		2481		1.5	001	, ,0.0.	0.100(0)		
			r's Order	No	Dated				
Buyer		-			101000000000000000000000000000000000000		40		
KG COLLEGE OF ARTS AND SCIENCE				0/18-19/008					
KGISL CAMPUS,		Desp	atch Doc	cument No.	Delive	ry Not	te Date		
SARAVANAMPATTI (PO),		_							
COIMBATORE-641035.		Desp	atched th	nrough	Destin	ation			
PH:6619954			0.3000						
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu									
race of Supply . Tarriii Nadu									
8									
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Description of Goods	HSN.	/SAC	GST -	Quantity	Rate	per	Amou	nt	
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CGST9	1%		KG	CAS	9	%	7	44.79	
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	8,275	5.42		744.79		744	1.79 1,4	89.58	
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	INVC	ICE			(ORIGII	VAL F	OR RECIPIENT)		
	-	Invoi	ce No.		Dated				
Microsystems		2482				27-Jun-2018			
I5,SAROJINI STREET,			ery Note			Mode/Terms of Payment			
RAMNAGAR POIMBATORE-641 009		Deliv	Cry Note		1 Days				
Aail: rajnikanth@micsys.in		Cupr	lier's Re	f	Other F	Referen	nce(s)		
GSTIN/UIN: 33AAOPR3699A1ZG				1.	Other	1010101	.00(0)		
SOTIMON, SOUND HOUSENIES		2484	r's Order	- No	Dated		-		
Buyer						2040			
(G COLLEGE OF ARTS AND SCIENCE				D/18-19/008	6 26-Jui Deliver				
KGISL CAMPUS,		Desp	atch Do	cument No.	Deliver	y Note	Date		
SARAVANAMPATTI (PO),					Darkin				
COIMBATORE-641035.		Desp	atched t	nrougn	Destina	ation			
PH:6619954									
State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu									
Description of Goods	HSN	/SAC	GST /	Quantity	Rate	per	Amount		
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CANON LBP 2900PRINTER	8443		18 %	5 No	8,275.42	INO	41,377.10		
CANON PRINTER-LBP 2900									
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3443 Total	41,37 41,37		970	3,723.94	370	3,723	The second secon		
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Company's CST No. : 592342					-		(ex Microsystem		
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Company's CST No. : 592342 Company's PAN : AAOPR3699A Declaration					(8)	BE	thoreall Signator		
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Company's CST No. : 592342 Company's PAN : AAOPR3699A Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and c	correct. CNRB 00				COIMBE	(82) 17 17 18	though Signator		
Company's CST No. : 592342 Company's PAN : AAOPR3699A Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and c	correct. CNRB 00				COIMBE	100 A	thought Signator		







Tax In	. 5100			(0/1/	J/14/	.L. /-OF	R RECIPIENT)
Aeon Systems India Pvt Ltd			Invoice 1	No.		Dated	
8/4 Siema Building				8-19/302			v-2018
Race Course, Coimbatore-641018 Phone No:0422-2221334			Delivery				erms of Payment
GSTIN/UIN: 33AAECA5967D1ZT State Name: Tamil Nadu, Code: 33			Supplier	o Def			
Contact: 98946 59320 E-Mail: ravi@aeonsystem.com							Reference(s)
Buyer KG College of Arts and Salamas			PO/18-1	Order No.		Dated	. 2040
KG College of Arts and Science No.365,KGiSL Campus,				Document N			v-2018 y Note Date
Thudiyalur Road,							
Saravanmpatti, Coimbatore-641035			Despatch	ned throug	ıh [Destina	tion
PAN/IT No : State Name : Tamil Nadu, Code : 33			Terms of	Delivery			
1		8					
SI Description of Goods	HSN/SAC	GST	Quantity	T 'B-4-	F	In:	
No.	HONGAC	Rate	Quantity	Rate	per	Disc. %	Amount
1 Desktop Lenovo V 530 10TWA006IH	8471	18 %	120 Nos	22,400.00	Nos		26,88,000.00
Intel Corei3- 8100, B360 Chipset 4 Gb Ddr 4 Memory 1 Tb Hdd							, =,=50.00
No Kbd / No Mouse							
S.NO.PG01 -							
BAAJ, BADE, BADK, BAD1,BAD2, BAD4 BAE5, BAFH, BAFQ, BAFR, BAFW, BAF8	1						
BAF9 BAH9 BATS BATURATY RATY							
BAUA, BAUG, BAUG, BAUT, BAU2							
BAU8, BAU9, BAXE, BAXJ, BAZ4, BA55, BA9B, BA9C, BA9D, BBGM							
BBGN, BBGW, BBH0, BBH4, BBH5,							
BBH6,BBQD, BBQE, BBQG							
BBQP,BBQT, BBQV, BBQV BBQ0							
BBSJ, BBSL, BBUF, BBU2, BBU3,		ja	, i				
B9AS, B9B2, B9B8, B9CM, B9C1	1	-	7 .				
B928, B928, B930, B934,B940 B94N,B94W, B97R,	.GCAS						
B990, CBYV, CBZP, CBZZ GRN NO: 41	DIVIN						
CCAF, CCAU, CCA2, CCA6, CCB0	3 PJV NO	1.41	/				
CCEJ, CCEL, CCFQ, CCG4, CCJU CCKE, CCGU, CCIE, CCIH, CCIS,	1	14.					
CC21, CC3B, CC3J, CC37, CC7V, CCBA	1111	MN	1				
CC8T, CC8Z,CC9B,CEDC, CEDQ,CEEA S.O P.T.	J. OFINO	M					
CEEB, CEEC, CEFU, CEFQ, CKMA, CKZA, CK4E, CK4J, CK4N, CK4R, CK49, CK7P.		J.				1	
CK85, CLJJ, CLN6, CLQW							
MEMORY DESKTOP 4 GB DDR 4	84733030	18 %	120 Nos				1
1		. 5 /0	120 1405				
50570	. 1		1			12	26,88,000.00
SGST Output 9% CGST Output 9%		1					2,41,920.00
Surput 376		1	1			1	2,41,920.00
mount Chargeable (in words)			240 Nos		-		31,71,840.00
NR Thirty One Lakh Seventy One Thousand Eight Hund	red Forty	Only					E. & O.E
HSN/SAC	Taxa	ble	Central T			Tax	Total
471 4733030	26,88,00		9% 2,41,9		e /	Amount	Tax Amount 0 4,83,840.00
4733030			9%	99	16		
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ompany's PAN : AAECA5967D							
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le declare that this invoice shows the actual price of the goods desustomer's Seal and Signature	scribed and	that all	particular			CORDE	200
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TAX INVOICE COM DE	LIVERY CHALL	N .	Origi	nal - Buyer's Cop
Açor Systems India Pvt Ltd	Invoice No.		Dated	
#4,Siema Building Race Course, Coimbatore-641018	ASIPL/90/2		30-Jun-2	
Phone No:0422-6577925	Delivery Not	9	Mode/Ter	ms of Payment
Contact : 9894659320 E-Mail :-ravi@aeonsystem.com	Supplier's Re	ef.	Other Ref	ference(s)
	Buyer's Orde	- N-		
Consignee .	PO/17-18/0		Dated 30-Jun-2	2047
KG College of Arts and Science No.365,KGiSL Campus,	Despatch Do		Delivery N	
Thudiyalur Road,				
Saravanmpatti, Coimbatore-641035	Despatched	hrough	Destinatio	n .
PAN/IT No :	Terms of Del	ivoo.	1	
Buyer (if other than consignee)	remis or bei	ivery		
KG College of Arts and Science No.365,KGiSL Campus,				
Thudiyalur Road,				
Saravanmpatti,				
Coimbatore-641035 PAN/IT No :				
Description of Goods	Quantity	Rate	per Disc. %	Amount
(0.			<u> </u>	
Wireless Access Point UBIQUITTI- UAP-AC-LR F09fc279cba9, F09fc279c751	34 No	s 8,000.00	Nos	2,72,000.00
F09fc279e0ab, F09fc279e2f1,	1 2 .	×		
F09fc279e138, F09fc279d22f		120		
F09fc279dde0, F09fc279e47a F09fc279dee0, F09fc279c968				
F09fc279e26d, F09fc279c969				
F09fc279dde2, F09fc279cabb				
F09fc279ad33, F09fc279d80a F09fc279cec3, F09fc279ab3f	1			
F09fc279ad3e, F09fc279b401				i ·
F09fc279df24, F09fc279e0b0		Tie.		
F09fc279e0fe, F09fc279d87d F09fc279b066,F09fc279aa83,				
F09fc279aa06, F09fc279e328				
F09fc279d795, F09fc279b3fc F09fc279e4d5, F09fc279dc2f	į			3
F09fc279dbce, F09fc279d0de				
POE SWITCH 8 PORT	9 Nos	15,000.00	Nos	1,35,000.00
802AA81- F41A0, F4084, D073F D05EE, D059D, D062E, F4068				1,00,000.00
F40AA				
OUTPUT VAT	F8/			4,07,000.00
OUTPUT VAT @	25%	5	%	20,350.00
		1		
	İ			
	Total 43 Nos		1	₹ 4,27,350.00
mount Chargeable (in words)			**************************************	E. & O.E
IR Four Lakh Twenty Seven Thousand Three Hundred ifty Only		<u></u>		
	Parameter Services			12 jg
	į	KGC.	AS.	
	CDM	NO:21/8 P	G. 10-1	
€ ×	JOKIN .	26	J V NO:	17
	Manuel	ORh	MIR	,]
*	5.0	Melman	- V Solve	
	(_3.0	1.15.14	r.m. M	2]
ompany's VAT TIN : 33242122174			7	-
ompany's CST No. : 345045				

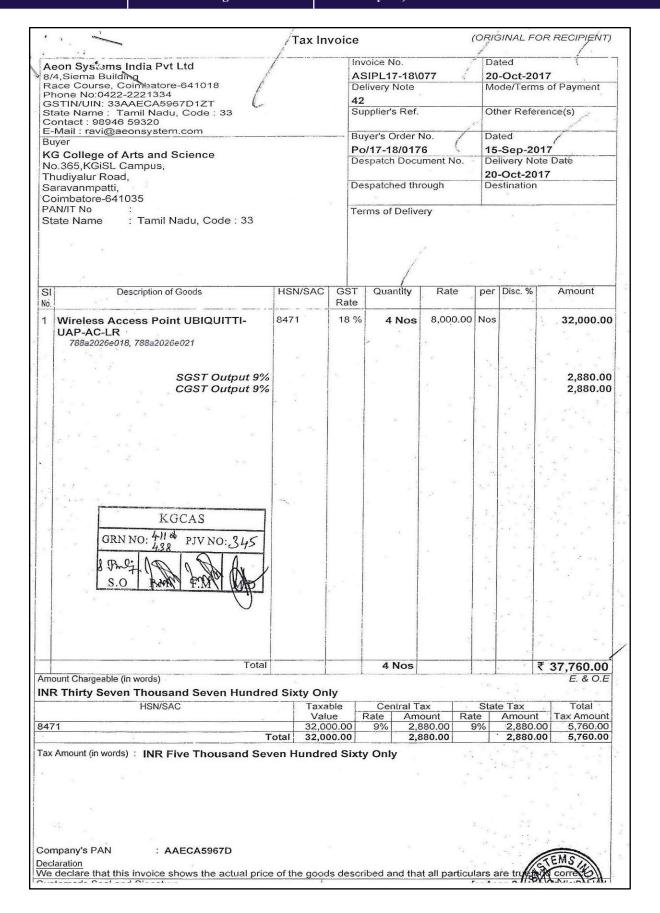
	/s	ervice Invoice		2		Origina	l - Buyer's Copy
Aeon Systems India I 8/4,Siema Building Race Course, Coimba		AS	voice No. SIPL/SR/16 livery Note	12017-18	30	ated -Jun-20 ode/Term	017 is of Payment
Phone No:0422-65779 Contact : 9894659320 E-Mail : ravi@aeonsys	25	Su	pplier's Ref.			her Refe	
Consignee KG College of Arts ar No.365,KGiSL Campus	nd Science	so	yer's Order N 1 /17-18/001 spatch Docu	3	30	ited Jun-20 livery No	
Thudiyalur Road, Saravanmpatti, Coimbatore-641035 PAN/IT No		De	spatched thr	ough	De	stination	
Buyer (if other than consi KG College of Arts an No.365, KGISL Campus Thudiyalur Road, Saravanmpatti, Coimbatore-641035 PAN/IT No	d Science	Te	rms of Delive	<i>y</i>			
SI No.	Description of Goods		Quantity	Rate	per	Disc. %	Amount
1 INSTALLATION CH FOR ACCESS POINT & PO							15,000.00
	Swachh Bhara Krishi Kalyan			14 0.50 0.50	%		2,100.00 75.00 75.00
			CRVA Vanis	KGC		NO: (9	
Amount Chargeable (in words INR Seventeen Thousand) d Two Hundred Fifty Only	Total				1	₹ 17,250.00 E. & O.E
Company's CST No. : Company's Service Tax No. :	AAECA5967D				or Ae		

**	Tax	Invoice		∙ORIGI	NAL F	OR RECIPIENT)
		Invoice No.		Dated	4	to the continuous for changes of the continuous and continuous continuous and con
	Sync Solutions					/
	2/3,Ramalingam Road West,	516			ep-20	
	S.Puram, pimbatore - 641 002	Delivery No	ote	Mode	/Terms	s of Payment
	nd Line : 0422- 2470500			15 D		
	obile: 82200 55509	Supplier's f	Ref.	Other	Refere	ence(s)
	STIN/UIN: 33AADFI5320G1ZV	516		/		
	Mail : info@insyncsolutions.net	Buyer's Ord	der No.	Date	3	1
	yer	po/17-18/	0188	25-S	ep-20	17 /
KC	G College of Arts and Science	D	Document No.			e Date
	GISL Campus,, Saravanampatti (PO),, Coimbatore	a copulation				
Та	ımil Nadu, Code : 33	December	d theoreth	- · · · · ·	nation	
	,	Despatche	a through	Jesu	nauon	
		Terms of D	elivery			
	*					
SI	Description of Goods	HSN/SAC	Quantity	f ate	per	Amount
No.						
	BenQ MX 532P PROJECTOR	85286200	20 nos	24.610.00	nos	4,92,200.00
1	S.NO:PDT6H0069904E,PDT6H0071204E	2 0				
1	PDV6H0016904E,PDV6H0017504E					
	PDG6H0060404E,PDG6H0061804E					
	PDG6H0063304E,PDT6H0051304E					
	PDT6H0051404E,PDT6H0051904E	KGCA	Q	7		
	DDCCUORCAGAE DDCCUORCAGAE	-]		
	PDG6H0061604E,PDG6H0062204E GRN	NO: 399 PJ	V NO: 346			
		1011	346	1	- 1	
	PDG6H005304E,PDG6H0065504E	2/1 0 10	181			
	1 D1010000204E,FD1010001004E	J. Jakan	JAN AN			*
	PDT6H0052604E,PDV6H0057504E	William E	W WIND			
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	OUTPUT CGST 14	The state of the s		14	1	68,908.00
	OUTPUT SGST 14	%		14	%	68,908.00
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IN	R Six Lakh Thirty Thousand Sixteen Only	- I	0 / 15			ar
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05'	296200	Value		mount	Rate	Amount
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2000	Total	4,92,200.00		8,908.00		68,908.00
Tax	x Amount (in words): INR One Lakh Thirty Seven 1	Thousand Eig	ght Hundred	Sixteen	Only	
	•					
Co	mpany's VAT TIN : 33541962347					
	mpany's VAT TIN : 33541962347 mpany's CST No. : 1022393					
	mpany's Service Tax No.: AADFI5320GSD001					
		Company	Book Date!			
	claration		Bank Details	a D . L . C .	40000	4545400°
	e declare that this invoice shows the actual price of the	Bank Name		s B ink -91		
an	ods described and that all particulars are true and	A/c No.	911 : S Code : R.S	02: 345154		SOLUX
		BIRDED & IF	S Coue: R.S	.r. am &	UHBAN	000563
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cor	stomer's Seal and Signature					Sync Solution
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cor						

	1 7		INVC	OIC	E		(OR	IGINAL I	FOR RECIPIENT,		
Mi	ici esystems(2017-2018)			Inv	oice No.		TD:	ated	- 102		
15	,SAROJINI STREET,			46			4-	4-Oct-2017			
RA	AMNAGAR			De	livery Note		Mode/Terms of Payment				
	DIMBATORE-641 009						11	Days	7		
	Mail: rajnikanth@micsys.in STIN/UIN: 33AAOPR3699A1ZG				oplier's Ref.	(*)	Ot	her Refe	rence(s)		
G	STINOIN. SSAAOPRS699A1ZG			46			-				
Bu	yer -				er's Order N			ited			
	COLLEGE OF ARTS AND SCIE	ENCE			NO:PO/17			-Sep-20			
KG SA	BISL CAMPUS, NRAVANAMPATTI (PO),			Des	spatch Docur	nent No.	De	livery No	nte Date		
CC	DIMBATORE-641035. 1:6619954			Des	spatched thro	nuah	- De	stination			
	mil Nadu, Code : 33			Des	spatoned thic	Jugn	De	Sunauon			
	ace of Supply : Tamil Nadu			Ter	ms of Delive	rv.					
				101	ino or benve	,)					
	1										
31	Description of Goods	HSN/SAC	GSTR	ate	Quantity	Rate	per	Disc. %	Amount		
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4	QAV48D094501 QAW48D094862										
100	QAW48D094716	1									
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- 10	QAW48D094856 QAV48D094603										
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	SUB	JECT TO CN	RB 000	1206	JURISDICT	ION	- 1000				

1/		In	voice No.	/		Date	ed		
tems(2017-2018)			689	1		4-Oct-2017			
JINI STREET,			elivery Note	•		Mod	e/Terms	of Payment	
GAR SATORE-641 009						1 Days Other Reference(s)			
(· rainikanth@micsvs.in		S	upplier's Re	ef.		Othe	er Refere	nce(s)	
IN/UIN: 33AAOPR3699A1ZG		4	689	NI-		Date	ad .		
/			uyer's Orde		-	200000000000000000000000000000000000000	Sep-201	7	
yer G COLLEGE OF ARTS AND SCIEN	ICE	P	o NO:PO	/17-18/019 cument No		Deli	very Note	e Date	
GISL CAMPUS, ARAVAŇAMPATTI (PO),		١	capator e				43000		
OIMBATORE-641035.		E	espatched	through		Des	tination		
н:6619954 amil Nadu, Code : 33									
lace of Supply : Tamil Nadu		T	erms of De	livery					
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		1							
	LICHICAC	GST Ra	te Quanti	tv Rat	ρ	per	Disc. %	Amount	
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				NI.			-	Rs. 84,252.0	
Total			11	No				E. & O.	
Amount Chargeable (in words)			S I						
INR Eighty Four Thousand Two H	undred Fif	ty I wo	axable	Contr	al Tax			State Tax	
HSN/SAC			Value	Rate	Amo		Rat		
844332			65,000.00	9%		350.0	TO 100 100 100 100 100 100 100 100 100 10	9% 5,850.0 4% 826.0	
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						0, 0.			
Tax Amount (in words): INR Thirteen	Thousand	Three I	Hundred F	iffy I wo	Only				
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	A CONTRACTOR OF THE CONTRACTOR								
	1	GRNNO	407	VNO:34	7				
		Chis	12	0 //	1				
Company's PAN : AAOPR36	99A	0004	177.	J. ()	W		150	12	
Declaration	-	1.0	the said ;	1	1	fo	or Micros	yetems(2017-201	
Decided in the second s	actual price	of the		1	J		. /	10 mg	
We declare that this invoice shows the							. /	1 2 2 2	
We declare that this invoice shows the goods described and that all particulars correct.	are true an	d						Authorised Signato	

	1	INVO	ICE			(ORI	GINAL F	OR RECIPIENT)	
Microsystems(2017-2018)			Invoice I	Vo.	/		ted	. /	
15, BAROJINI STREET, RAMNAGAR			4781 Delivery	Note		Мо		s of Payment	
COIMBATORE-641 009 E-Mail : rajnikanth@micsys.in GSTIN/UIN: 33AAOPR3699A1ZG			Supplier	's Ref.		Oth	1 Days Other Reference(s)		
Buyer		-	4781 Buyer's			1	Dated		
KG COLLEGE OF ARTS AND SCIE KGISL CAMPUS, SARAVANAMPATTI (PO),	NCE						25-Sep-2017 Delivery Note Date		
COIMBATORE-641035. PH:6619954 Tamil Nadu, Code: 33		Despatched through Destination							
Place of Supply : Tamil Nadu			Terms o	f Delive	ry				
F F								,	
SI Description of Goods	HSN/SAC	GST Ra	ate Qua	antity	Rate	per	Disc. %	Amount	
CANON LBP 2900PRINTER 910017B049"92AB"21NAQA983818 910017B049"92AB"21NAQA031532 910017B049"92AB"21NAQA983811	8443	18	%	7 No	7,280.00	No		50,960.00	
910017B049"92AB"21NAQA983812 910017B049"92AB"21NAQA983917 910017B049"92AB"21NAQA983809 910017B049"92AB"21NAQA031541					* *				
CGST9% SGST9% Less: ROUND OFF					9	%		4,586.40 4,586.40 (-)0.80	
Total Amount Chargeable (in words)				7 No		•		Rs. 60,132.00 E. & O.E	
INR Sixty Thousand One Hundred	Thirty Two	Only				i Innocuses some		L. W O.L	
HSN/SAC		\	axable /alue 50,960.00	Rat			Rate	State Tax Amount 4,586.40	
****	Tota		50,960.00			86.4		4,586.40	
Tax Amount (in words) : INR Nine Thou	usand One I	Hundre		nty Tw	vo and Eig	nty p	aise On	ly	
Company's PAN : AAOPR3699	. 6	Fry	0:410	N VLA	10:348		/	WERA.	
Declaration We declare that this invoice shows the acgoods described and that all particulars a correct.	ctual price of t	S.OUH	7.7	F.W		for	Microsys	ngrised Signatory	
	JECT TO CN This is a Com						,	(E-0+3)	



KG College of Arts and Science

Criteria 4 - Infrastructure and Learning Resources

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

//	DELIVER	Y NOTE	(0)	RIGINAL FOR	CONSIGNEE)
		Delivery Note N	0. /	Dated	
Aeon Systems India Pvt Ltd		42	1.	6-Oct-2017	, / (
8/4, Siema Building . Race Course, Coimbatore-641018				Mode/Terms	s of Payment
Phone No:0422-2221334 GSTIN/UIN: 33AAECA5967D1ZT		Supplier's Ref.		Other Refer	ence(s)
Contact : 98946 59320 E-Mail : ravi@aeonsystem.com				Dated	
Buyer		Buyer's Order N			47
KG College of Arts and Science		Po/17-18/0170 Despatch Docu		15-Sep-20	14
No 365 KGISI Campus. Thudivalur	Road,,	Despatch Docu	ment 140.		
Saravanmpatti,, Coimbatore-641035	5	Despatched thr	ough	Destination	
PAN/IT No : Tamil Nadu, Code : 33					
Tarrii Nadu, Code : 55		Terms of Delive	ery	4	
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Description of Goods	HSN/SAC GST	Rate Quantity/	Rate	per Disc. %	Amount
lo.	200000000000000000000000000000000000000			1	
1 Wireless Access Point	8471 1	8 % 2 Nos			
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Total		2 Nos			
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	HSN/SAC				Taxable Value
8471					Value
0471				Tot	al
Tax Amorint (in words) : NIL					(a)
Tax Allo III (III Wolds) . [VIE					
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Remarks:				•	
to be billed		6			
Company's PAN : AAECA596	57D				EON CO

INV	OICE		(ORIGINA	AL FOR	R RECIPIENT)
CARE (2017 - 2018) 15.SAROJINI STREET RAMNAGAR	Invoice No. 1875 Delivery Note	<i>/</i>	9-Mar- Mode/T	2018 erms c	of Payment
COIMBATORE 0422-4379107 / 98944 36000, 7708110486 State Name : Tamil Nadu, Code : 33 E-Mail : service@micsys.in GSTIN/UIN: 33AACFI3679R1ZR	Supplier's Re		Other R	Referen	nce(s)
Consignee Kg College of Arts & Science	Buyer's Orde		Deliver	y Note	Date
Saravanampatti Coimbatore. State Name : Tamil Nadu, Code : 33	Despatched		Destina	ation	
	Terms of De	livery			
Buyer (if other than consignee) Kg College of Arts & Science Saravanampatti oimbatore. State Name : Tamil Nadu, Code : 33			*		
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No. DS-7B16HQHI-K1 DS-2CE5AD0T - IRPF RG6CCU CABLE ME - BNC DC PIN Western Digital 2TB SATA HDD POWER SUPPLY - 8CH - EC-PS108-NEW	8521 85258020 85442010 8529 85369090 84717020 8504	1 Nos 12 Nos 3 Nos 40 Nos 20 Nos 2 Nos 2 Nos	11,200.00 1,500.00 2,100.00 25.00 25.00 5,000.00 1,100.00	Nos Nos Nos Nos	11,200.00 18,000.00 6,300.00 1,000.00 500.00 10,000.00 2,200.00 49,200.00
		à.			continued
					* *
					4
SUBJECT TO CO					10
This is a Com	outer Generated	Invoice			



TAX INVOICE

SUPPLIER'S ADDRESS

RDP Workstations Pvt Ltd., #11-168, Cellar, Meda Mansion, Subhash Road, Anantapur

Anantapur - 515001.

Mobile No: +917306010005 Mail ID : accounts3@rdp.in



Invoice No Invoice Date

VAT TIN NO CST TIN NO

: 37145416309 : 37145416309 : 17-18/0066 (

93612293614

PO NO Sales Executive Credit Time

: Jai sankar : 7Days

RDP/SI 190

: 02-06-2017

CUSTOMER INFORMATION

BILLING ADDI		SHIPPING ADDRESS			
Company Name Address	KG College of Arts and Science #365, KGISL Campus,	Company Name	KG College of Arts and Science		
	Thudialur Road Saravanampatti Coimbatore-641018	Address	#365, KGISL Campus, Thudialur Road, Saravanampatti, Coimbatore		
State/Country	Tamilnadu	State/Country	India		
VAT TIN No	NA	Contact Name	Mr. Arun		
CST TIN No	NA	Contact No.	93612203614		

ppopul		
IL KODU(LINFUR	VIATION

S.No.	Product Description	Qty	Unit Rate	-
1	Plug PC 2	20.00	7500.00	Amoun
	Atom 1.92GHZ_2GB_32GB_Win 10 27	20.00	7300.00	150000.0

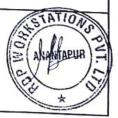
Contact No.

Sub Total 150000.00 AP CST 5% Rate 7500.00 Round Off (+/-) 0.00 **Grand Total** 157500.00

Amount In Words: One Lakh Fifty Seven Thousand Five Hundred Rupees Only

- ** Kindly make payments in favor of "" RDP Workstations Pvt Ltd "", ICICI Bank Account No: 018351000015, IFSC Code: ICIC0000183, Hyderabad."
- 1. Goods once sold can't be taken back or exchange
- 2. For Device 1 year Warraty and for Adapter 3 months Warranty
- 3. No warranty on Physical damage or Components burnt
- 4. All Disputes subject to Anantapur Jurisdiction

KGCAS GRN NO: 162_PJV NO: 43





Stock Register

Date	Description	QUANTITY RECEIVED	1 PA	BILL NUMBER 2 TOYOICE VALUE
	HP 400 GIT SEF DESKIDE MICRO SYSTEMS	300		3523 / 9021-22-CRS- 35.67, 95,000
	HP WIRED KEYBOARD USB KB MICRO SYCTEMS	300		3528 /P 0 21-22-CRS- PS 1, 35,000
17. Sep-2m	HP P204V 19 5 inch monitor	50		3523/Po21-22-CPS- PS 3, 70,000
	HP WIRFD MOUSE MICTO SYSTEMS.	300		3023 /PD 21-22-CAS- DS. 90.000
	TOTAL	950	-	CAST 91. Ds. 6.65,100 CGS+ 91. Ds. 6.65,100
			,	Total value of Ps. 87, 20, 200
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	TCT Head			PRINCIPAL Stands
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Date DESCRIPTION	QUANTITY	-	BILL NUMBERS	Invoice
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		1	The manufacture to the same of	- sud remains
3. FEB-2002 WEBCAMERA LOGITECH H	0. 05		1421/po-21-22 CAS-00192	PS. 15, 200
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TOTAL	06		re men	11 000
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	01.		SG87 91.	
200 11 10 110 110	47/15535		TOTAL	B19,942
76.312				
0 . E+			Company of the same of the sam	DO FILL THEFT
7-FEB-2012 Coiling mount Kit 6#	60	-	1239/2021-22 (591337563271)	Ps. 87000
VGA CABLE 15 mt 85		-	300000	28, 58,500
Hansa cine Equipments put:	t d			
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23-FEB 2022 LOGIC - LG - CS 120 Provector SC				
6×8 (120°)				
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Low Company Co				RL 37,260
13 Juneary 1 (Av			Total	Ps. 2,44,260
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			P	Survenments S
TOT UCAD				Suprenempeth C
TCT HEAD	14		PRIM	ICIPAL ()

Dan	Description	Quantity	9	1
ZUTE	Description	Received	BILLNUMBERZ	Invoice VALUE
	****	Kucama	DETRILS	
4-mm	2 Kyocara Ecosys m2040la	07		
	and Maria and and and		1701/21-22/CAS/00242	75 1,80,600
	Kyocera Hooto Do Toner		1 1 22 1 CAS / 00242	
	TK1178	14		0. 0.
	IN Syne SOLUTIONS			Rs. 36,400
	sact g			B 0 15 000
		7		Ps 2,17,000
	Total	21	1007	2 2 2
	121 4 14		2627 91	ps 39060
			8 987 97.	
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	Decree Continue to the Continue	as of		P8: 4,800
	INSYNC SOLUTIONS		C95799	g ps. 864
			56279%	7 Ps. 864
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	PLACE SOME WALL		Total	5664
21. mar-2	no BEND mx 560 P = projected	20	1-2 /- / /	
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	IN SYNC SOLUTIONS.		00.792	Ps. 5, 38,000
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			CC 07 14:	P3 1, 50,640
160	A manual con-	Lead	SGST 141.	TARREST STATE OF THE PARTY OF T
	\			Rs. 6, 88, 640
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DATE	DESCRI	PHON SEMEN	RELEIVED		BUL NOMBER & DETAILS	INVOICE VALUE
29/03/202	HP CASER TET	PRO MEP 429 DW PRINTER	- % * ^0/		MSL1211/20-21	Rs. 40,415
	MCL INFORECH	INDIA PRO COO!	1911 Z.F		200	
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	C			Redon	GEARTS AT STATE OF THE PROPERTY OF THE PROPERT	
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	[ICT Head]	b	The state of the s	*	Lysanup	
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DATE	DESCRIPTION - SUPPRE	RECEIVED	BILL NUMBER &	2 NUDICE .
15/05/2019	1. DESKTOD DELC OPTIPLEX SOBOLS	0/	ASIPL19-20/021)	Rs. 46,200
	2. MON FOR DELC 19.5" 3. MEMORY DESKTOP 4 SB DORLI 9XX AMOUNT Aeon Systems India Put Ud.	211 361	ASIPC/9 =20/021	Rs. 8,316
	[OCT Head]		[Pisnc2pal]	3
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	-45			
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, ,	DESCRIPTION		BUC NOMBER &	
1 1		RECEIVED	DETAILS	2N VOICE VALUE
29/02/2018	1. DS-7B16 HQH1=K1	01	1875	Rs 11,200
	2. DS-2CESADOT-TRPF	12	1875	Rs 18,000
	3 REGICO CABLE	03	1875	Rs 6,300
	4. ME - BNC	40	1875	Rs 1,000
	5 DC PIN'	20	1875	Rs 500
	6 WESTERN DIRMAN 27B SATA HOD	02	1875	Rs 10,000
	T. POWER SUPPLY - 8CH - EC - PSIDS - NEI	02	1875	Rs 2,200
	2 care (2017-2018)			1
		111		1011X Rs 49,200
27/06/2018	CANON (BP 2900 PRINTER A MICYO Systems.	bs	2482	Rs 48,824
		-		
24/06/2018	CANON (BP 2900 PRINTER MURO SYSTEMS	01 .	2479	Rs. 9,765
	1018:			
	Cort		all and the	Cal Car Car Car
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	[ICT Head]		[Paincepa	Standard M

011	BUDALTION		Rus Nounes &	INVOICE
DESCRIPTION	RECEIVED	- dear -		VALUE
9.11.1			W CIPACO	PACIE
, DOLLIGTO LOSEPTET HP NUCSO	200.01		784	Rs 17, 600
2 BORINGE GONNER-TUS C-101	01		184	Re 2,000
CTAR	ral .			5-1-10-10 · 1
			ey a harring	
7 AX AMOUNT	112		Non-	Rs. 3,510
	7.			
10 ° 8 ° 10 ° 10 ° 10 ° 10 ° 10 ° 10 ° 1			100	TOTAL Rs. 23,010
				·().
3 1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3				2 2
1. HDD TRUMBA BONES SATA	16		783	Rs. 34,050
O MILED CLIDBLY NERLURY 450	20		783	Rs 7,600
A MOUSE LOGITECH RIPO WATTS			783	Rs 7,200
1. PAN JER DOP?	20		783	Rs 8,000
	20	-1	483	Rs 27,600
			The state of the s	Bs 15,200
				TOTAL Rs. 99,657
Belleva 21	Chief -		4	() () () () () () () () () ()
EDSON ED. XDE	01		1091/2018-19	Rs. 341099
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[JCT HERA]				
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			+	
	1. PRINGER - LASERTET -HPM403D	I. PRINTER LASERTET HP MYB3D 01 2. BARLODE SERNER-TVS C-101 DI STAR Believe TT 7 AX AMOUNT 1. HDD TOSHIBA GOORB SATE 16 2. POWER SUPPLY NERLURY YED 20 3. MOUSE LOAITECH BLOO WATTS 40. U. RAM JRB DORZ 20 5. RAM 4B DORZ 20 TAX AMOUNT Believe 2T. EPSON EB. XOS 01 Hansa Cine Equipment PVT Ltd.	1. PRINTER LOSERTET HPN403D 01 2. BARLODE SCANNER-TVS C-101 01 STAR Believe IT 7 AX AMOUNT 1. HDD TOSHIBA GOORS LATA 16 2. POWER SUPPLY NERLURY 450 2. NOUSE LOAITECH BLOO WATTS 40 U. RAM DRB DDR2 20 FRM 4B DDR2 20 TAX AMOUNT Believe 2T EPSON EB. XOS 01 Hansa Cine Equipment PV+ Ltd	I. PRINTER LOSERJET HENGUSD OI TAGY 3. BARLOSE SERNER-TUS C-101 OI TAGY Believe IT 7 AX AMOUNT 1. HDD TOSHIBA GOORS LATA 16 2. POWER SUPPLY NERLURY USD 20 3. NOUSE LOAITECH BLOO WATTS 40 4. RAM JEB JOR2 20 5. PAN 45 DORS 20 5. PAN 45 DORS 20 6. PAX AMOUNT Believe 2T EPSON EB. XOS 01 Hansa line Equipment Pyt- Ltd.

KG College of Arts and Science

Criteria 4 - Infrastructure and Learning Resources

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

DATE	DESCRIPTION	RECEIVED	DETAILS	JANORE
24/11/2018	1. DESKTOP LENOVA V 530 107WA.	120	ASIDU8-19/302	Rs. 26,88; 000
	2. MENORY DESKROP YEBDOR 4	120	ASIPC18-14/302	
	TAY AMOUNT		March 1.	Rs 4,83,840
	Acon Systems India Port LAd.		L. C.	
	l .		•	TOTAL RS 31,71,840
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	[ICT Head]		[Phancipal]	
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DATE	DESCRIPTION	RECEIVED	No.	BILL NUMBER & DETAILS	INVOICE
02/06/2017	Plue Pc 2 RDP Work Stations Private Led.	20		RDP/81 190	Rs. 1,57,500
10/06/2017	HDD TOSHIBA 500GB Believe IT	10		67.5	Rs. 28,750
17/06/2017	MONITOR LE 18.5' 19438HB-B BIR HDMI Ozone Computer Service	20	17.	2702	Rs. 1, 03,000
30/06/201	WIRELESS ACCESS POINT UBIQUITTI-UAP-AC-LR	34	1.0	ASIPL/90/2017-18	Rs. 4,27,350
30106/2017	INSTALLATION CHARGES ABOUT Systems India Pot. Ltd		-	ASIPL SR 16 2017-18	Rs. 17,250
26/09/2017	BENG MX 532P PROJECTOR In-Sync Solutions	20		\$16	Rs. 6,30,016
	LICT HEAD]			[Prinap	

KG College of Arts and Science

Criteria 4 - Infrastructure and Learning Resources

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

	A company of the contract of t	QUANTITY	any -	BLU NUMBER &	INVOICE
DATE	DESCRIPTION	RECEIVED	-	DETAILS	VALUE
04/10/2017	1. TV3 MSP 240 STAR PRINTER.	01		4689	Rs 65,000 Rs 5,900
	2. J7K33A TAX AMOUNT	, -			25 /3, 352
	Microsystems.		-	1	TOTAL Rs. 84,252
			and the second second	45	
06/01/2017	CANON LBP 2900PRINTER METOSYSTEMS.	07		A781	Rs.60,132
			4	,	2
१० (७/२०१७	WIRELESS ACCESS POINT DBI QUITTI - UAP-AC-LR	, 004	9,000	ASIPLIT-18/077	Rs. 37, 760
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