



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



4.3.2 – Number of Computers

SUPPORTING DOCUMENT

BILLS FOR THE PURCHASE OF COMPUTERS



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



UGC SYSTEM BILLS



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



ELCOT
Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)
Final Invoice

TIN No. : 33470640130
 Service Tax No. : AAACE1670KST001
 Tele No. : 044 - 65512300
 Fax No. : 044 - 24330612
 Website : www.elcot.in
 Email : procurement@elcot.in

To
 The Principal,
 M.V.Muthiah Government Arts College for Women -
 Dindigul,
 Thadicoombu Road, Dindigul - 624008.
 Ph : 0451-2422011

Final Invoice No : FPI/C12/004/0019/2013-14/502
Date : 07/09/2013
 Our Ref. : ELCOT/PROC/C12/004/0019
 Supply Order No. : SO/C12/004/0019/2013-14/33

Your Ref. No.: R.C.No.642/A/2009, Dt. 26/03/2013

Three Years Warranty (Hardware Items Only):

S.No.	Description	Unit Price(Rs)	Qty	Total Amount
1	IW-008A - Desktop Computer - Intel Core i5-2320 @ 3.0GHz with Windows 7 Professional with Recovery Media and license and Anti Virus with one year license. - Make-Acer, Model-Veriton M200-G65 - Intel Core i5-2320 @ 3.0 GHz, Intel Q85 Chipset, 2GB DDR3 SDRAM @ 1333 Mhz Upgradable Upto 8GB, 500 GB SATA HDD, 18.5" Wide LCD Monitor Resolution 1366 X 768, DVD Writer, 1 PCI, 3 PCIe, Integrated Graphics 10/100/1000 Mbps NIC Card with remote booting facility 6USB back usb-2 Fr, 1 Parallel, 2 PS2 Ports, Acer PS/2 Membrane Keyboard, Acer PS/2 Optical Mouse with 3 Bays with one set of External Speakers, Mini Tower type / Desktop Systems with Preloaded Windows 7 Professional with Recovery Media and license and Anti Virus with one year license.	32,875.00	2 No.	65,750.00
Total Order Value				65,750.00
Service Charges @ 5% of the order value				3,287.50
Service Tax @ 12.36% of the Service Charges				406.34
Advertisement Charges				164.38
VAT @ 5% on the Item 1				3,287.50
Grand Total (Rupees. Seventy Two Thousand Eight Hundred and Ninety Six only)				72,896.00

E. & O.E. For ELECTRONICS CORPORATON OF TAMILNADU LTD.

Authorized Signatory

Note :

MHU Complex, 692, Anna Salai Ph:044 - 65512300
 Fax:044 - 24330612 Website:www.elcot.in

Page 1 of 1



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 Number of Computers
 Year : 2022-2023



ORIGINAL
acer

Acer India (Pvt) Ltd.
 C/o Blue Dart Express Ltd No:16/1,Gajapathy Gardens, Puliyaibebu,Thiruverkadu,
 Chennai - 600 077, TN 600077 India EM#:34 002 12 0024 dt.27.6.2008
 LST: TIN:33830884178 CST: 770021 DT 21-06-02

T A X I N V O I C E

INV DATE: 04/22/13
 ORD NO. : 1300154
 INV NO. : 21301118
 P/O NO. : 32280-OT/V0072/C303/20

POM : 13/ELCOT
 SITE: 2000

BILL TO: 10325393
 The Principal M.V Muthiah
 Government Arts
 College for Women
 Dindigul Thadicombu Road
 Dindigul, TN 624001
 INDIA
 LST:
 CST:

SHIP TO: 325393A
 The Principal M.V Muthiah
 Government Arts College
 for Women -Dindigul
 Thadicombu Road
 Dindigul, TN 624001
 INDIA PH:0451-2422011
 LST:
 CST:

S921437

ITEM#	DESCRIPTION	UM	INV-QTY	PRICE	T	TOTAL AMOUNT
1	VT/M/CORE 152320/2GB/500 PC Model-Veriton M200-Q65 - Intel Core i5 5-2320 @ 2.8 GHz, Intel Q65 Chipset, 2GB DDR3 SDRAM@1066 Mhz Upgradable Upto 8 GB500 GB SATA HDD, DVD WriterIntgrted Graphics 10/100/1000 Mbps NIC Card with remote bootinAcer PS/2 Optical Mouse with 3 Bays with one set of ExternalS peakers with 2.0 W RMS/ Channel,Mini T over type with Preloaded Windows7 Prof essionalwith Media and License and antivirus with one year license		2	28,475.00	INR	56,950.00
					(UD.VC4SI.037)	
2	15.5" LED MONITOR 2385L pc		2	4,400.00	INR	8,800.00
					(5W.03401.102)	
TOTAL INR						65,750.00
TAX						3,287.50
VAT T.NADU-@ 5%						
TOTAL INR						69,037.50

ONE THOUSAND SIXTY-NINE THOUSAND AND THIRTY-SEVEN AND FIFTY PAISE ONLY.

FOR ACER INDIA (PVT) LTD

AUTHORISED SIGNATORY

Registered Office: Acer India (Pvt) Ltd 6th Floor, Embassy Heights (Next to Hosmat Hospital)Bangalore KA India

***** END ***** (PAGE)


HEAD OFFICE Acer India (Pvt) Ltd., 6th Floor, "Embassy Heights" (Next to Hosmat Hospital) Magrath Road, Bangalore - 560 0



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



V. NO. CMP1



Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)
Proforma Invoice

TIN No. : 33470640130
 Service Tax No. : AAACE1670KST001
 Tele No. : 044 - 65512300
 Fax No. : 044 - 24330612
 WebSite : www.elcot.in
 Email : procurement@elcot.in

To

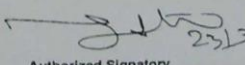
The Principal,
 M.V.Muthiah Government Arts College for
 Women -Dindigul,
 Dindigul - 624008
 Tamil Nadu
 Ph : 0451-2422011

Proforma Invoice No. : P/C12/004/0019/2011-12/4870
 Date: 23/03/2012
 Your Ref. : R.C.No.947/Q2/2011, Dt. 20/03/2012

S. No.	Description	Unit Price	Qty	Total (Rs)
1	32200 - 4934 - 203E. Desktop Computer - Intel Core i3, 18.5" TFT with preloaded Windows 7 Prof. - Intel Core i3 Processor @ 2.93GHz, Chipset H55, 500GB SATA HDD @ 7200rpm, 1*2GB DDR3 SDRAM @ 1066 MHz, 1 Memory Slot free, 18.5 Wide TFT/LCD Monitor Resolution 1360 X 768, DVD Writer, PCI Slots 1, PCI 1X-2, PCI 16X-1, USB Ports front-2, Back-4, Serial Port-1, Parallel Port-1, PS2 Port -2, Internal Bays -2 External Bays 3, 10/100/1000 mbps Ethernet with Remote Booting Facility, 56kpbs Modem (Int.), Speaker (Ext.) Sound O/P 4W RMS per channel, Membrane Keyboard, Optical Mouse with with Windows 7 Prof with Media Kit, Norton / McAfee Anti Virus along with 1 Year support.	27,600.00	12 No.	3,31,200.00
Total Order Value				3,31,200.00
Service Charges @ 4.50% of the order value				14,904.00
Service Tax @ 10.30% of the Service Charges				1,535.11
Advertisement Charges on the prorata basis(Appx.)				300.78
VAT @ 5% on the Item No. 1				16,560.00
Grand Total (Rupees Three Lakh Sixty Four Thousand Five Hundred only)				3,64,500.00

C.Sc Dept - 8 NOS 2,13,000
 Remedial Coding - 1 NO
 NRC - 1 NO
 Career Guidance - 2 NOS.

E. & O.E.
Note:
 1. Prices quoted are only estimates and are subject to change depending upon the tenders in force.
 2. The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
 3. Tax is applicable at the time of billing.
 System Generated Proforma Invoice by ELCOT

Subject to Terms & Conditions printed overleaf
 For ELECTRONICS CORPORATON OF TAMILNADU LTD.

 Authorized Signatory

49

MHU Complex, 692, Anna Salai Ph:044 - 65512300
 Fax:044 - 24330612 Website:www.elcot.in

Page 1 of 2



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



INVOICE CUM DELIVERY CHALLAN		ORIGINAL																					
Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001 R.S. NO. 107/5,6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.		HCL All Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System																					
GST No. 3493000320123 02 95 Invoice No. 6000045502 DATE 29.03.2011 & 12:43:15 REF 3000058044 1100/CO/EC 2000092413 / 1000059582 DATE 24252/Q2/2010 17/02/11 JDE 7000398938 MS 90% Against DeliveryBalance10% MS 0000069775	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. ESO-AO-CHENNAI I.R. S22157287 Waybill No. / GR No. LINK Transporter Name FIRST FLIGHT COURIERS Mode of Transport Road Road Permit ESO-AO-CHENNAI Doc sale office	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF 8471 00 PARTS OF COMPUTERS 8473 00 ACCESSORIES OF COMPUTER 8473 00 COMPUTER SOFTWARE 8523 80	TARIFF HEAD RANGE ID WEST BRINDAVAN, PONDY-13 DIVISION I. Puducherry COMM. PUDUCHERRY E.C.C. No. AAACH2420CXM008																				
CONSIGNEE NAME & ADDRESS MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN (UGC FUND) THE PRINCIPAL,, MUTHIAH GOVERNMENT ARTS, COLLEGE FOR WOMEN, ANGUNAGAR, DINDIGUL 624001, Tamil Nadu,, INDIA		MV MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN (UGC FUND) THE PRINCIPAL,, MUTHIAH GOVERNMENT ARTS, COLLEGE FOR WOMEN, ANGUNAGAR, DINDIGUL 624001, Tamil Nadu,, INDIA																					
DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)																		
Not Applicable 6 months standard warranty on hardware products 1 month standard warranty on software media		10		22	170.00																		
<table border="1"> <thead> <tr> <th>mer goods</th> <th>Software (Rs.) (B)</th> <th>Services (Rs.) (C)</th> <th>TOTAL (Rs.) (D)</th> <th>Tax Rate (%)</th> <th>CST/VAT (Rs.)</th> <th>Service Tax (Rs.)</th> <th>CESS (Rs.)</th> <th>Grand Total (Rs.)</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>66320.57</td> <td></td> <td>358437.82</td> <td>4.0</td> <td>14337.51</td> <td></td> <td></td> <td>372775.33</td> </tr> </tbody> </table>		mer goods	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)	10	66320.57		358437.82	4.0	14337.51			372775.33			14,592.00	
mer goods	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)															
10	66320.57		358437.82	4.0	14337.51			372775.33															
VALUE INCLUDES :																							
<table border="1"> <thead> <tr> <th rowspan="2">Excise Duty Payable (Rs.)</th> <th colspan="2">Excise Cess</th> <th rowspan="2">Installation Charges</th> <th rowspan="2">Service Tax</th> <th colspan="2">Education Cess</th> </tr> <tr> <th>2%</th> <th>1%</th> <th>2%</th> <th>1%</th> </tr> </thead> <tbody> <tr> <td>33160.28</td> <td>649.94</td> <td>324.96</td> <td>2470.25</td> <td>247.01</td> <td>4.94</td> <td>2.48</td> </tr> </tbody> </table>		Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		2%	1%	2%	1%	33160.28	649.94	324.96	2470.25	247.01	4.94	2.48			375,500.00	
Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax			Education Cess																
	2%	1%			2%	1%																	
33160.28	649.94	324.96	2470.25	247.01	4.94	2.48																	
Thirty Three Thousand Four Hundred Seventy One Rupees Fifty Three Paise Only Against Form Three Lakh Seventy Five Thousand Five Hundred Rupees Only					FOR HCL INFOSYSTEMS LTD Authorised Signatory																		
NOTE: OUR INVOICE NUMBER AT THE TIME OF PAYMENT BY Cheque/Draft in favour of HCL INFOSYSTEMS LTD. TERMS AND CONDITIONS OVERLEAF EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY. Under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately in the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at consequence of the consignee. HCL should be immediately informed on receipt of the material.																							
USHA / +914512422011 / 409, Sector 96, Nehru Place, New Delhi - 110 019		Invoice Serial No. 0124916		Page : 3/3 Received the above goods in good condition Customer Signature Name Seal of the organisation																			



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



DUPLICATE FOR TRANSPORT

HCL INFOSYSTEMS LTD.
ALL Non-HCL Infosystems product / like Softwares / traded product are factored items and not covered under ISO-9001 Quality System.

ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
 R.S. NO. 107/5, 6 & 7, SEDARAPET,
 WILLIANUR COMMUNE, PUDUCHERRY.

HCL
 V.M. 19

STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. ESO-AO-CHENNAI I.R. S22158690 Waybill No. / GR No. LINK Transporter Name FIRST FLIGHT COURIERS Mode of Transport Road Road Permit Doc sale office ESO-AO-CHENNAI	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF 8471.00 PARTS OF COMPUTERS 8473.00 ACCESSORIES OF COMPUTER 8473.00 COMPUTER SOFTWARE 8523.80	TARIFF HEAD RANGE : ID WEST BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No. AAACH2420CXM008
--	---	--

1100/CO/BC
 10000T0541
 23/03/11
 1000109784
 10% on Installation 10% against

CONSIGNEE NAME & ADDRESS
 MV MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN
 (UGC FUND)
 THE PRINCIPAL,, MUTHIAH GOVERNMENT ARTS, COLLEGE
 FOR WOMEN, ANGUNAGAR, DINDIGUL 624001, Tamil
 Nadu,, INDIA

DESCRIPTION & SPECIFICATION	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
KIT-PRLD WIN 7 PROFESSIONAL (32B) W/DVD	T1			
KIT-PRLD MCAFFEE AV 3-YEAR W/LIC & MEDIA	T1	1.000	4.00	
47CM (18.5") HCL LED WIDE W/SPKR, T005	T1	1.000		
TRANSCEND 4GB USB DRIVE	T1	1.000		
5W RMS 1+1 MULTIMEDIA SPEAKERS- BLACK	T1	1.000		
HANDS FREE MICROPHONE - WHITE			1	5.00
Accessory Box Details			3	21.00

Not Applicable
 36 months standard warranty on hardware products
 12 month standard warranty on software media

Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
7296.82		35843.60	4.0	1433.75			37277.35
							1,459.00

NET VALUE INCLUDES:

Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess		
	2%	1%			2%	1%	
3249.64	65.00	32.48	247.18	24.72	0.49	0.25	
							37,550.00

Three Thousand Three Hundred Forty Seven Rupees Twelve Paise Only
 Thirty Seven Thousand Five Hundred Fifty Rupees Only

FOR HCL INFOSYSTEMS
 Authorized Signat

Received the above goods in good condition
 Customer Signature: *Kubala*
 Name: *Kubala*
 Seal of the organisation
 date: *1.6.1*

Invoiced under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of goods. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the margin of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the consequence of the consignee. HCL should be immediately informed on receipt of the material.

Invoice Serial No. Page : 2/
0020919



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



NAME OF THE ITEM : EXAMINATION REFORMS - Rs. 60,000 /-

S.NO	DATE OF PURCHASE	BILL & VOUCHER NO.&DATE	NAME OF THE EQUIPMENT	QUANTITY	AMOUNT
1	30.03.2010	160/2903/ V.NO 1 /30.03.2010	0.6KVA UPS	1	3144
2	30.03.2010	161/2903/ V.NO.2/ 30.03.2010	A4 COLOR SCANNER	1	3950
3.	31.03.2010	1178-2/ V.NO.3/ 31.03.2010	COMPUTER	1	31920
4.	31.03.2010	1178-2/ V.NO.3/ 31.03.2010	LASER PRINTER	2	10950
5	31.03.2010	1178-2/ V.NO.3/ 31.03.2010	DOT MATRIX PRINTER	1	10026
TOTAL					59990

AMOUNT RELEASED : Rs.60000 /-
 AMOUNT SPENT : Rs.59990/-
 BALANCE : Rs.10/- (Surrendered to UGC)

C. Prudhulatha
 19/06/14
 Signature of the Principal
 with Seal and Date
 Principal
 M.V. Muthiah Govt.
 Arts College (W)
 Dindigul.

S. Rajendran
 20/06/14
 Signature of the Chartered Accountant
 with Seal and Date

S. RAJENDRAN B.Sc., F.C.A.,
 Chartered Accountant
 9-B, East Car Street
 DINDIGUL - 624 001



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023

UGL-3


Handwritten notes on the left: *del*, *50*, *me*, *Nin*, *del*, *30-3*, *ic, M.Phil.*, *(S.G)*, *EGE (W)*

Supplier: CCS Infotech Limited 14, Periyar Road, Nagarajapuram, Chennai-17.		Date: 31-Mar-10 Delivery Date:	
Buyer's Order No: RC.NO-32234/Q2/2009-1		Dated: 31-Mar-10	
Despatched Through: Direct			

Sl.No	Description of Goods	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
	Intel Core2 Duo E6400, 2.4Ghz 2Mb L2 Cache, 800FSB/Intel 3 Series /nvidia gforce 7 series motherboard/Integrated Graphics/ 2PCI, 1 PCI express x1 & 1 PCI Express x16/ 2GB 667 Mhz ddr2 ram with minimum 4GB expandability / 160GB Hrad Drive 7200 rpm sata / 17" TFT Monitor / 104 Keys /Optical Mouse /Bays-4 Nos(2 Nos 5.25 inches for optical media drives & 2 Nos 3.5 inches for Hard Drives)/ 6 USB Ports / Microphone / Headphone / Mini Tower Cabinet / DVD ROM Drive / 10/100/1000 on board integrated network port with remote booting facility remote system installations, remote wake up / Windows Vista Business operating system <i>Value Additions:</i> core 2 duo E7500 in lieu of E4300/DVD RW in lieu of DVD ROM additional 500 GB Hard Disk / Web Camera / McAfee Antivirus additional 2 GB Ram/20" tft monitor in lieu of 17"/headphone with mic 500gb in lieu of 160GB HDD	1	31920	00	31920	00
	Laser Printer: Resolution in dpi 600 x 600 / A4 paper size / 1 USB Port	2	5,475	00	10,950	00
	Dot Matrix Printer: 24 pin, 136 Column .300cps@10cpi.	1	10,026	00	10,026	00
Total		4 Nos			52,896.00	

Amount Chargeable (in words)
 Fifty two thousand eight hundred and ninety six only.

TERMS
 Invoices/Drafts should be drawn in favour of CCS Infotech Ltd.
 Once sold can not be taken back or exchanged.
 Invoice made cannot be modified or cancelled.
 Subject to Chennai Jurisdiction.


 for CCS INFOTECH LIMITED
 Authorised Signatory

Reg No.: AABCC2128HXM001
 DO: 34680008431
 (34680008431/dt.12.9.2001)
 Location:
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

M.No
21820



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 Number of Computers
 Year : 2022-2023



NAME OF THE ITEM : EQUIPMENTS - Rs. 6,71,405 /-

Sl No	DATE OF PURCHASE	BILL & VOUCHER NO.&DATE	NAME OF THE EQUIPMENT	QUANTITY	AMOUNT
1	13.03.2009	1837303 / V.NO.1 / 13.03.2009	COMPUTER	5	133000
2	28.10.2009	29008908 / V.NO.2 / 28.10.2009	COMPUTER	2	53200
3	10.03.2009	1200013973 / V.NO.3 / 10.03.2009	1 KVA UPS	5	144980
4	26.03.2009	50001636-1 / V.NO.4 / 26.03.2009	1 KVA UPS	2	57992
5	10.08.2009	995000953 / V.NO.5 / 10.08.2009	COPIER MACHINE	1	43905
6	24.08.2009	160 / V.NO.6 / 24.08.2009	STABILIZER & COPIER STAND	1	8095
7	03.12.2009	3346/V.NO.7 / 03.12.2009	HEAD PHONE	11	2585
8	03.12.2009	3346/V.NO.7 / 03.12.2009	2.1 CHANNEL SPEAKER	1	1415
9	21.12.2009	NC0464 / V.NO.8 / 21.12.2009	GPS – SCIENTIFIC / SURVEYING INSTRUMENTS	1	49977.50
10	21.12.2009	R92593 / V.NO.9 / 21.12.2009	TERRASYNC PROFESSIONAL SOFTWARE	1	15187.50
11	30.12.2009	V.NO.10 / 30.12.2009	CALCULATOR	5	2750
12	10.03.2010	ATP 7001B / V.NO.11 / 10.03.2010	COMPUTER	1	30692.30
13	10.03.2010	ATP 7001B / V.NO.11 / 10.03.2010	DOT MATRIX PRINTER	1	9640.38
PAGE 1 TOTAL					553419.68



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



DATE OF PURCHASE	BILL & VOUCHER NO.&DATE	NAME OF THE EQUIPMENT	QUANTITY	AMOUNT
15. 10.03.2010	ATP 7001B / V.NO.11 / 10.03.2010	LASER PRINTER	12	63173.07
16. 10.03.2010	ATP 7001B / V.NO.11 / 10.03.2010	SERVICE TAX @ 4% (S.NO. 12 – 14)		4140.25
17. 30.03.2010	162/2903 / V.NO.12 / 30.03.2010	0.6 KVA UPS	2	6288
18. 30.03.2010	162/2903 / V.NO.12 / 30.03.2010	0.8 KVA UPS	3	10884
				84485.32
PAGE 2 TOTAL				637905
GRAND TOTAL (PAGE 1 + PAGE 2)				

Furniture for stacking purpose

S.NO.	Date of Purchase	Name of the Firm / Item	Amount Paid	Quantity	Bill / Voucher No
1	30.12.2009	Sarvodaya Sangh, Madurai / Steel Cupboard	33500	8	2/ 21 / V. NO. F1
TOTAL			33500		

AMOUNT RELEASED : Rs.6,71,405 /-

AMOUNT SPENT -
 EQUIPMENTS : Rs.637905 /- } : Rs.6,71,405 /-
 FURNITURE : Rs.33500 /- }

BALANCE : NIL

Signature of the Principal
 with Seal and Date
 Principal
 M.V. Muthiah Govt.
 Arts College (W)
 Dindigul.

Signature of the Chartered Accountant
 with Seal and Date
 S. RAJENDRAN B.Sc.,F.C.A.,
 Chartered Accountant
 9-B, East Car Street
 DINDIGUL - 624 001



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



UGC - 1

642 ✓

acer

Acer India (Pvt) Ltd
 RS No.132/4, Ramanathapuram
 Village,
 Villianur Commune
 Pondicherry, PON 605 502

Sold-To: 717164
 M.V.M. Government
 Arts College for Women
 Angunagar
 Dindigul, TN 624 008
 INDIA

Attention:
 Telephone: 0451-2422011

Salesperson(s): 790304

INVOICE
 Order Number: 1837303
 Order Date: 03/12/09
 Print Date: 03/13/09
 ESD : 07/27/36

Revision: Page: 1/1

Ship-To: 717164A
 M.V.M. Government
 Arts College for Women
 Angunagar
 Dindigul, TN 624 008
 INDIA

Attention:
 Telephone: 0451-2422011

Credit Terms: OI150
 Open invoice
 Resale:
 Remarks:
 Ship-to GST ID:
 Company GST ID:

Purchase Order: Rc.No.25092/Q2/2008-09
 Ship Via: TRK
 FOB Point:
 PST ID: X



Notes: ALL EX-
 Freight & Insurance : Prepaid basis (CIF)
 BPC by Kamesh Kumar on 28.01.09 - SPC# SPC/2009/14741
 Customer : Director of Collegiate Education, Chennai
 Direct Order
 1yrs Comprehensive warranty
 PO # Rc.No.25092/Q2/2008-09
 OACH # OAC/2009/4104
 Payment term - 98 % on invoice submission & 2% against BG
 Project code - 09/03/DCE/01

Item Number	Description	Qty	UM	Price	ExtPrice
AP.P24GT04519LB.ZE	AP/C2D E4500/1GB/160 GB/DRW/PS2/OPT/WVB/NFD/19	5	PC	25576.92	127884.60
AW.P24GT.045ZE	AP/C2D E4500/1GB/160 GB/DRW/PS2/OPT/WVB/NFD				
AP.LKX00.025	X193HQqbm CRYSTALBR IGHYMM 10000:1 BlkInd WIDE				
Sub Total (INR):					127,884.60
CST@ 4%-without 'C':					5,115.38
Freight:					0.00
Insurance:					0.00
Grand Total (INR):					132,999.98

One Lakh Thirty-Two Thousand Nine Hundred Ninety-Nine and Paise Ninety Eight

Shipping Instr: CIF

Information related to ETD is based on payments being realized in time by Acer, as external factors such as pickup schedules of the courier agencies and subject to availability of relevant transit permits, octroi/entry tax exemption certificates etc at time of clearance of material from the factory. Force Majeure conditions apply.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



UGC-9

VA. NO 2

acer

Vns. 2 ✓

Acer India (Pvt) Ltd.,
 B-7 & B-8, A-11 & A-12, SIPCOT INDUSTRIAL PARK SRIPERUMBUDUR
 KANCHEEPURAM, TN
 602105 India
 LST: TIN#33830884178 CST: CST#770021/21-06

TAX I N V O I C E

INV DATE: 28/10/09
 ORD NO. : 25092/Q2/2008-1
 INV NO. : 29008908
 P/O NO. : 25092/Q2/2008-1

BILL TO: 10049777
 MVM Government Arts College
 Dindigul
 INDIA PH:

INDIA
 LST:

SHIPMENT FROM: balav/49108
 SHIP VIA: TRK
 30 days

SHIP TO: 2000
 SHIP TO: 71FM
 MVM Government Arts College
 Dindigul
 INDIA PH:

CST:
 LST:
 CST:
 TO:
 TERM OF PAYMENT: Open invoice

ITEM#	DESCRIPTION	UM	INV-QTY	PRICE T	TOTAL
	Intel Core2 Duo 4500 Machine (For details see Annexure)	02	25,576.92	INR	51,153.84
TOTAL INR 51,153.84					
VAT T. NADU-@ 4%					TAX 2,046.15
TOTAL INR FIFTY THREE THOUSAND TWO HUNDRED ONLY.					TOTAL INR 53,200.00

ACER INDIA (PVT) LTD.
 AUTHORIZED SIGNATORY

Head Office: Acer India (Pvt) Ltd 6th Floor, Embassy Heights(Near
 Government Hospital) Bangalore KAR India

***** END *****

M.M.D
 21829

126



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



UG C-4

ALGORITHMS TECHNOLOGY PARK (P) LTD.
 #111/3, Chamiers Road, R. A. Puram, Chennai - 600 028.
 Tel: 24328401 / 24328402 Tel/ Fax: 24328403
 E-mail: sales@algorithmstech.com

INVOICE

To M.V. Muthiah Govt. Arts College for women, Dindugul - 624 001 Ph: 0451/2422011 Your Purchase order No.: 32234/Q2/2009 Dt. 03.02.2010 Our D.C. No.: - Party's CST. No.: T. No.: S. No.:	No: ATP 7001B/CH/INV/2009-2010 Date: 10 th Mar'2010 Payment: Immediate VAT No.: 33421521548/98-99 CST No.: 772099/4-2-99 Area Code: 077
--	---

Product Description	Qty.	Unit Price	Total Amount	
			Rs.	P.
Acer Desktops: Intel Core 2 Duo E7500 / 2 MB L2 Cache and 800 Mhz FSB Intel G31 Motherboard / Integrated Graphics, 2 PCI, 1 PCI Express card / 4 GB DDR2 RAM / 20" TFT Monitor / 104 Keys Keyboard / Optical Mouse / Mini Tower Cabinet / DVD RW / Windows Vista Business Preloaded 500GB *2 HDD / 1 yr Anti virus/3-3-3 wty.	1 No.	30,692.30	30,692	30
Dot Matrix Printer	1 Nos.	9640.38	9,640	38
Laser Printer	12 Nos.	5,264.42	63,173	07
Total (Rs.)			1,03,505	75
Service Tax@4%			4,140	23
Grand Total			1,07,645	98
Round Off			1,07,646	00

one lakh seven thousand six hundred and forty six Only
 For ALGORITHMS TECHNOLOGY PARK (P) LTD.

Signature with Stamp _____
 Auth _____

Computer Solutions...

135



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



COMPUTER LITERACY PROGRAMME (CLP) – SYSTEMS BILL

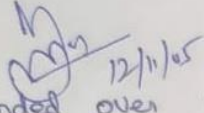



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 Number of Computers
 Year : 2022-2023



CLP 35 Systems (Transfer Entry – NIIT Madurai Centre to The Principal, MVM College)

Page no. 29 to Page NO 46. - Stock details

Handed over By
 Signature  12/11/23


Taken over by
 P. Parasathyan
 Principal's Signature

முதல்வர்
 எம். வி. முத்தையா
 அரசினர் மகளிர் கலைக் கல்லூரி
 திண்டுக்கல்.

Page no 29 to page no 46 - stock details

Handed over by
 E. S. S. S. S.
 16.05.07
 csp in-charge


Taken over by
 M. Balakrishnan
 16.5.07
 HOD Maths.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



CLP 20 Systems




Ascent e-Digit Solutions (P) Ltd.,

DELIVERY CHALLAN

DC.No : DC/16-17/6327
 DC Date : 16.02.2017
Consignee Address:
 The Principal
 M.V.Muthalah Government Arts College for Women
 Thadikombu Road
 Dindugal -624001
 PO NO : ELCOT/PROC/32809-OTN/262/C/176/201
 6-17/3412
 PO Date : 15.02.2017
 Phone : 9442520506
 Contact Person : Dr.S.Manolatha

S.No	Product Code	Description	Serial Number	QTY	Approximate COMM.Value
1	32809 DT 203W	Desktop Computer – Intel i3 4150 With Preloaded Windows Operating System – Make : Acer ,Model : Veriton M2630G – Intel core i3 4170 Processor at 3.7 Ghz , Memory 4GB DDR3 @ 1600MHz Upgradeable up to 16GB ,2 PCI ,2PCI Express Slots , 1Gbps Network Card(RJ45) ,6 USB Ports ,2 PS 2 Port , VGA Port -1,Display Port -1 , DVI Port -1, 1 Serial and 1 Parallel Port , 500 GB HDD ,DVD Writer , Membrane Keyboard , Optical Mouse ,4 Bays ,Preloaded Windows 8 Professional with Media and Licence ,Anti-Virus with 1 Year License	UXB1JSI667G53406 82, UXB1JSI667G53406 96, UXB1JSI667G53407 01, UXB1JSI667G53407 02, UXB1JSI667G53407 22, UXB1JSI667G53407 23, UXB1JSI667G53407 25, UXB1JSI667G53407 34, UXB1JSI667G53407 39, UXB1JSI667G53407 42, UXB1JSI667G53407 46, UXB1JSI667G53407 53, UXB1JSI667G53408 00, UXB1JSI667G53408 05, UXB1JSI667G53408 25, UXB1JSI667G53458 81, UXB1JSI667G53458 82, UXB1JSI667G53458 91, UXB1JSI667G53459 05, UXB1JSI667G53459 30	20	739,200.00





Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



S.No	Product Code	Description	Serial Number	QTY	Approximate COMM. Value
2		ACER 18.5 inch TFT TCO Certified Colour Monitor	MMLXNSS0026160 8AB54200, MMLXNSS0026160 8AC44200, MMLXNSS0026160 8AD84200, MMLXNSS0026160 8ADA4200, MMLXNSS0026160 8C784200, MMLXNSS0026160 8C8E4200, MMLXNSS0026160 8C924200, MMLXNSS0026160 8CA04200, MMLXNSS0026160 8CC24200, MMLXNSS0026160 8CCB4200, MMLXNSS0026160 8CCD4200, MMLXNSS0026160 A0F34200, MMLXNSS0026160 A0F94200, MMLXNSS0026160 A0FA4200, MMLXNSS0026160 A1094200, MMLXNSS0026160 A1164200, MMLXNSS0026160 A1224200, MMLXNSS0026160 A1264200, MMLXNSS0026160 A1374200, MMLXNSS0026160 A1384200	20	0.21

Amount in words : Seven Lakhs Thirty Nine Thousands Two Hundreds And Paise Twenty One Only

PAN No : AAJCA0977A
 CST No : 776336 dt:06.02.2001
 TIN No : 33533042787
 Service TAX No : AAJCA0977ASD001

Declaration:
 We declare that this DC shows the price of the good described and that all particulars are true and correct.
 * Terms : Goods once sold can't be taken back, Our responsibility ceases immediately after goods are delivered to the Carriers, Interest @24% p.a will be charged extra if bills are not paid within the above mentioned payment terms.

For Ascent e-Digit Solutions (P) Ltd
 (Authorized Signatory)

(Receiver Sign & Seal)

No 15 Masthan Ali Garden street, Vada palani, CHE - 26, Ph: 9790012965
 HO.No.64, Kalaimagal School Road, ERODE - 638001, Ph:0424-2269797
 email: info@ascentdigit.com web: www.aedindia.com.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



ELCOT					
INSTALLATION CERTIFICATE (PROCUREMENT SERVICES GROUP)					
Billing address		Consignee address			
M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN -DIN		The Principal			
M.V.MUTHIAH GOVERNMENT ARTS COLLEGE FOR WOMEN - DINDIGUL THADIKOMBU ROAD DINDIGUL - 624001		M.V.Muthiah Government Arts College for Women Thadikombu Road Dindugal -624001			
Contact Person	Dr.S.Manolatha	P.O.No.	ELCOT/PROC/32809-OT/N/262/C 176/2016-17/3412		
Ph.No	9442520506	PO Date	15.02.2017		
		DC No & Date	DC/16-17/6327		
			16.02.2017		
Installed Hardware				QTY	SOFTWARE DETAILS
ITEM	CONFIGURATION	S.No (For machine and peripherals only)			
32809 DT 203W	Desktop Computer – Intel i3 4150 With Preloaded Windows Operating System – Make : Acer ,Model : Veriton M2630G – Intel core i3 4170 Processor at 3.7 Ghz , Memory 4GB DDR3 @ 1600MHz Upgradeable up to 16GB ,2 PCI ,2PCI Express Slots , 1Gbps Network Card(RJ45) ,6 USB Ports ,2 PS 2 Port , VGA Port -1,Display Port -1 , DVI Port -1, 1 Serial and 1 Parallel Port , 500 GB HDD ,DVD Writer , Membrane Keyboard , Optical Mouse ,4 Bays ,Preloaded Windows 8 Professional with Media and Licence ,Anti-Virus with 1 Year License	UXB1JSI667G5340682, UXB1JSI667G5340696, UXB1JSI667G5340701, UXB1JSI667G5340702, UXB1JSI667G5340722, UXB1JSI667G5340723, UXB1JSI667G5340725, UXB1JSI667G5340734, UXB1JSI667G5340739, UXB1JSI667G5340742, UXB1JSI667G5340746, UXB1JSI667G5340753, UXB1JSI667G5340800, UXB1JSI667G5340805, UXB1JSI667G5340825, UXB1JSI667G5345881, UXB1JSI667G5345882, UXB1JSI667G5345891, UXB1JSI667G5345905, UXB1JSI667G5345930		20	



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023


Installed Hardware		QTY	SOFTWARE DETAILS	
ITEM	CONFIGURATION	S.No (For machine and peripherals only)		
	ACER 18.5 Inch TFT TCO Certified Colour Monitor	MMLXNSS00261608AB54 200, MMLXNSS00261608AC44 200, MMLXNSS00261608ADB4 200, MMLXNSS00261608ADA 4200, MMLXNSS00261608C7B4 200, MMLXNSS00261608C8E4 200, MMLXNSS00261608C924 200, MMLXNSS00261608CA04 200, MMLXNSS00261608CC2 4200, MMLXNSS00261608CCB 4200, MMLXNSS00261608CCD 4200, MMLXNSS0026160A0F34 200, MMLXNSS0026160A0F94 200, MMLXNSS0026160A0FA4 200, MMLXNSS0026160A1094 200, MMLXNSS0026160A1164 200, MMLXNSS0026160A1224 200, MMLXNSS0026160A1264 200, MMLXNSS0026160A1374 200, MMLXNSS0026160A1384 200	20	
			Other Items	
Certified that the above items along with software are installed on date _____ and are in good working condition.				
Customer Details	ELCOT Details	SUPPLIER Details	Installation Details	
Remarks	Remarks	Remarks	Installation Date	
Signature <i>[Signature]</i>	Signature	Signature <i>[Signature]</i>	15/03/17	
Date 15/03/17	Date	Date		
Name : S. RAJATHI	Name :	Name : M. Prabu	Warranty	
Seal : <i>[Seal]</i> Assistant Professor Department of Computer Science M.V.M. Govt. Arts College for Women Dindigul - 624 001.	Seal :	Seal :	3 Years	



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



CLP 20 Systems



Electronics Corporation of Tamil Nadu Ltd
 (A Govt of Tamilnadu Enterprise)
Final Invoice

TIN No. : 33470640130
 Service Tax No. : AAACE1670KST001
 Tele No. : 044 - 65512300
 Fax No. : 044 - 24330612
 Website : www.elcot.in
 Email : procurement@elcot.in

Final Invoice No : FPI/C12/004/0019/2012-13/1313
Date : 13/03/2013
Our Ref. : ELCOT/PROG/C12/004/0019
Supply Order No.: SO/C12/004/0019/2012-13/156

To
 The Principal,
 M.V.Muthiah Government Arts College for Women -
 Dindigul,
 Dindigul - 624001
 Ph: 0451-2422011

Your Ref. No.: R.C.No.843/A/2011, Dt. 30/03/2012

Three Years Warranty (Hardware Items Only):

S.No.	Description	Unit Price(Rs)	Qty	Total Amount
1	4934 - 203E. Desktop Computer - Intel Core i3, 18.5" TFT with preloaded Windows 7 Prof. - Lenovo M71E Intel Core i3 ? 530 @ 2.93GHz, Intel H61 Chipset Motherboard, 500GB Seagate HDD @ 7200rpm, 1*2GB DDR3 SDRAM @.1066 MHz, 1.Memory Slot free, Lenovo 18.5" Wide TFT/LCD Monitor Resolution 1024 X 768, DVD Writer ? Lenovo Multi Reader, PCI ? 2 no, PCIX-1 no, PCIX16-1 no, Serial port ? 1 no, USB ? nos(Rear), Parallel ? 1 no, PS2 port ? 2 nos,USB-2 nos (front), Audio jack ? 2 no, Mic jack ? 2 no, RJ 45 ? 1 no, RJ11 ? 1 no, 10/100/1000 mbps Ethernet with Remote Booting Facility, Lenovo - 56kpbs Modem (Int.), Lenovo speaker Sound O/P ? 4W RMS per channel, Lenovo Membrane Keyboard, Lenovo Optical Mouse with Windows 7 Prof with Media Kit, Norton / McAfee Anti Virus along with 1 Year support. .	27,600.00	20 No.	5,52,000.00
2	OL3000-60 - 3 KVA On-Line UPS with 60 minutes SMF (Panasonic / Exide /Base or any reputed) battery back up. - Make ? RPC, Model - OL3000 - 60, Amaron Quanta / Exide ?SF12V/42AH ? 8 Nos.	45,556.00	3 No.	1,36,668.00
3	OL3000-60-IC - Instalation charges for 3 KVA On-Line UPS with 60 minutes backup - .	500.00	3 No.	1,500.00
Total Order Value				6,90,168.00
Service Charges @ 4.50% of the order value				31,057.56
Service Tax @ 12.36% of the Service Charges				3,838.71
Advertisement Charges				175.00
VAT @ 5% on the item 1,2				34,433.40
Service Tax @ 12.36% on the item 3				185.40
Grand Total				7,59,858.00
(Rupees. Seven Lakh Fifty Nine Thousand Eight Hundred and Fifty Eight only)				

E. & O.E. For ELECTRONICS CORPORATON OF TAMILNADU LTD.

(Signature)
16-3-13
Authorized Signatory

Note :

MHU Complex, 692, Anna Salai Ph:044 - 65512300
Fax:044 - 24330612 Website:www.elcot.in
Page 1 of 1




Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



DIGITAL LIBRARY – SYSTEMS BILL (10)

Sl. No.	Description of Goods	HSN/SAC	Quantity	UOM
1	33447-A1-DT-001 - i3 - Desktop Computer with 1 yearwarranty;Make: DELL, Model: Vostro 3888, Processor - 10thGeneration Intel Core i3-10105, 6MB Cache, 4 Cores, 8Threads, 3.7GHz to 4.4GHz, 65W; Memory - 4 GB DDR4 2666 MHz Expandable up to 64 GB with one free slot;4 PCI/PCI Express Slots (2 FH PCIe x1 + 1 FH PCIe x16+ 1 PCI); Intel UHD Graphics 610/630 with sharedgraphics memory (610 for PDC/CDC, 630 for Core i3);10/100/1000 Gigabit Ethernet; 8 USB Ports (front - USB3.2 Type-A x2, USB 2.0 Type-A x2) (Rear -USB 3.2 Type-A x2, USB 2.0 Type-A x2); HDMI out x1; VGA port x1;Audio Combo Jack x 1 External speakers; RJ 45; Monitor- 18.5 inch Wide LED Color Monitor. Resolution 1366 x768; Hard Disk Drive - 1 TB SATA 7200 RPM; USBMembrane Keyboard; USB Optical Mouse;OperatingSystem - Ubuntu Linux 18.04; OS Compliance - Windowsand Linux. Serial Number: As per AnnexureELCOT/PROC/33447-A1-DT-OT/S0312/C012/004/2021-	84715000	10.000	NO
Total			10.000	

		Delivery Note Interlace India Pvt. Ltd No.9/D12,,SIPCOT IT PARK, Chennai,603103 Toll Free: 1800 103 1122 GSTIN/UIN: 33AAECP3937C1ZQ State Name: Tamil Nadu, Code: 33 CIN: U72200TN2007PTC064965	
Delivery Note No	5001000665	Terms of Delivery	
Dated	26.03.2022		
E-Way Bill No.			
Other Reference(s)	2020001785		
Buyer's Order No	ELCOT/33447A1DTOT/S312/C12/4/1312		
Dated	10.03.2022		
Dispatched Document	5001000665		
Destination	Dindigul - Tamil Nadu		
Buyer: The Director, Directorate of Collegiate Education, EVK Sampath Maligai, DPI Campus, College Road, Chennai 600006 GSTIN/UIN: State:Tamil Nadu Code: 33		Consignee: M.V.M. Govt. Arts College for Women, Dindugal, Chennekothapalli Rd, Meenachinayakanpatti, Dindigul - 624001 GSTIN/UIN: State:Tamil Nadu Code: 33	



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



Delivery Note				
Interlace India Pvt. Ltd No:9/D12,,SIPCOT IT PARK, Chennai,603103 Toll Free: 1800 103 1122 GSTIN/UIN: 33AAECP3937C1ZQ State Name: Tamil Nadu, Code: 33 CIN: U72200TN2007PTC064965				
Delivery Note No	5001000665	Terms of Delivery		
Dated	26.03.2022			
E-Way Bill No.				
Other Reference(s)	2020001785			
Buyer's Order No	ELCOT/33447A1DTOT/S312/C12/4/1312			
Dated	10.03.2022			
Dispatched Document	5001000665			
Destination	Dindigul - Tamil Nadu			
Buyer: The Director, Directorate of Collegiate Education, EVK Sampath Malligai, DPI Campus, College Road, Chennai 600006 GSTIN/UIN: State: Tamil Nadu Code: 33		Consignee: M.V.M. Govt. Arts College for Women, Dindugal, Chennethapalli Rd, Meenachinayakanpatti, Dindigul - 624001 GSTIN/UIN: State:Tamil Nadu Code: 33		
Sl. No.	Description of Goods	HSN/SAC	Quantity	UOM
	22-01312			
2	33447-A1-DT-014 - Antivirus - McAfee/ Norton/Symantec/Kaspersky with 3year License.McAfee / Norton / Kaspersky	85238020	10.000	NO
3	33447-A1-DT-019- Windows 10 Home Pre Loaded (with Licensed Key)Microsoft	85238020	10.000	NO
Total			30.000	
				E. & O.E
Company's PAN: AAACP3937C				
Received In Good Condition		For Interlace India Pvt. Ltd		
<i>Received in Good Condition</i> 29/3/22 (College Librarian)		Authorised Signature 		
		This is a Computer Generated Document		
Dr. K. RAMASAMY, M.Com., MLISc., Ph.D., College Librarian M.V. Muthiah Govt. Arts College for Women Dindigul-624 001.				



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



Annexure - I			
Po. No.: ELCOT/PROC/33447-A1-DT-OT/S0312/C012/004/2021-22/01312			
Date: 10/03/2022			
Delivery Note No.: 5001000665 Date: 26.03.2022			
S. No	Service Tag No.	S. No	Service Tag No.
1	2S6D5N3, ✓✓	6	BN6D5N3, ✓✓
2	3V6D5N3, ✓✓	7	3P6D5N3, ✓✓
3	6Q6D5N3, ✓✓	8	FR6D5N3, ✓✓
4	9P6D5N3, ✓✓	9	8P6D5N3, ✓✓
5	4S6D5N3, ✓✓	10	CT6D5N3 ✓✓

Receiver Name: *Dr. K. Ramasamy*

Receiver Signature: *[Handwritten Signature]*

Date: *7.4.2022*

Seal: *Dr. K. RAMASAMY, M.Com., MLISc., Ph.D.,
College Librarian
M.V. Muthiah Govt. Arts College for Women
Dindigul-624 001.*



[Handwritten Signature]
7/4/2022
 (College Librarian)



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



INSTALLATION CERTIFICATE (PROCUREMENT SERVICES GROUP)			
Calling Address: The Director, Directorate of Collegiate Education, EVK Sampath Maligai, DPI Campus, College Road, CHENNAI - 600006, Tamil Nadu		Consignee Address: M.V.M. Govt. Arts College for Women, Dindigul, Chennethopalli Rd, Meenachinayakanpatti, Dindigul, Dindigul - 624001	
Consignee: M.V.M. Govt. Arts College for Women Contact Person : Dr. D. Lakshmi, Phone : 9486227887, Landline : 04512460120	Po No: ELCOT/PROC/33447-A1-DT-OT/S0312/C012/004/2021-22/01312 Date: 10/03/2022	Delivery Challan No: 5001000665 Date : 26.03.2022 Invoice No. Date :	
INSTALLED HARDWARE DETAILS			
CONFIGURATION	S.No (for Machine)	QTY	Accessories :
33447-A1-DT-001 - i3 - Desktop Computer with 1 year warranty Make: DELL, Model: Vostro 3888, Processor - 10th Generation Intel Core i3-10105, 6MB Cache, 4 Cores, 8 Threads, 3.7GHz to 4.4GHz, 65W; Memory - 4 GB DDR4 @ 2666 MHz Expandable up to 64 GB with one free slot; 4 PCI/PCI Express Slots (2 FH PCIe x1 + 1 FH PCIe x16 + 1 PCI); Intel UHD Graphics 610/630 with shared graphics memory (610 for PDC/CDC, 630 for Core i3); 10/100/1000 Gigabit Ethernet; 8 USB Ports (front - USB 3.2 Type-A x2, USB 2.0 Type-A x2) (Rear - USB 3.2 Type-A x2, USB 2.0 Type-A x2); HDMI out x1; VGA port x1; Audio Combo Jack x 1 External speakers; RJ 45; Monitor - 18.5 inch Wide LED Color Monitor. Resolution 1366 x 768; Hard Disk Drive - 1 TB SATA 7200 RPM; USB Membrane Keyboard; USB Optical Mouse; Operating System - Ubuntu Linux 18.04; OS Compliance - Windows & Linux.	256D5N3, 3V6D5N3, 6Q6D5N3, 9P6D5N3, 4S6D5N3, BN6D5N3, 3P6D5N3, FR6D5N3, 8P6D5N3, CT6D5N3	10 No's	<input checked="" type="checkbox"/> Power Cord Software details : <input type="checkbox"/> Ubuntu Linux <input checked="" type="checkbox"/> Windows 10 Home Preloaded <input checked="" type="checkbox"/> Antivirus Software (McAfee/Kaspersky/Etrust/Quick Heal/K7/Norton)
33447-A1-DT-014 - Antivirus - McAfee / Norton/Symantec/Kaspersky with 3 year License. McAfee / Norton / Kaspersky		10 No's	Remarks :
33447-A1-DT-019 - Windows 10 Home Pre loaded (with Licensed Key) Microsoft		10 No's	
Engineer / ASP Name: P. JEEVANANDHAM Engineer Sign with Date: P. Jeevanandham 07/04/2022 8973538087			
Certified that the above items along with accessories are installed on _____ 2022, and are in good working condition.			
CUSTOMER	ELCOT	SUPPLIER	Date Of Installation
REMARKS: SIGN WITH DATE: 07/04/2022 NAME: Dr. K. Ramasamy SEAL: Dr. K. RAMASAMY, M.Com., MLISc., Ph.D.; College Librarian M.V. Muthiah Govt. Arts College for Women Dindigul-624 001.	REMARKS: SIGN WITH DATE: NAME:	REMARKS: SIGN WITH DATE: [Stamp] NAME: [Stamp] 40, Saptagiri Colony, Jaffarkhanna, Chennai 600 083; Tel: 044-4741 4624/18001031122	Installation Date: 07/04/2022 Warranty Expiry Date: 07/04/2023
(College Librarian)			



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



RUSA SYSTEMS – 33

271

Proforma Invoice

To :
 The Principal,
 M.V.Muthiah Government Arts College For Women Dindigul,
 Thadigombu Road, Dindigul ,
 DINDIGUL - 624001,
 Tamil Nadu,
 Phone : , Mobile : ,
 Email : C012/004/019.

Proforma Invoice : PI/C012/004/019/2019-20/04098
Date : 23/01/2020
Letter Ref. : RUSA 1.0 / 2019-20 / 01
Letter Date : 19/12/2019
Scheme Name :

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
1	33040-OT - 33040 DT 204C -3W - Desktop Computer - Intel i5 Processor with preloaded Linux OS, 3 years warranty. Intel core i5-7500 Processor (3.40 GHz upto 3.80 GHz, 6MB L3 Cache), 4GB DDR3 SDRAM @ 1600 MHz upgradeable up to 32 GB, 2 PCI/PCI Express Slots. Integrated graphics controller, 10/100/1000 Mbps Network card with remote booting facility, 6 USB Ports with at least two with 3.0,VGA/Display port, HDMI, RJ45, Internal speaker, Audio 3.5mm jack to support external stereo speakers 2 watts. 19 inch TFT / Wide LED Colour Monitor Resolution 1366 x 768, 500 GB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 2Bays, OS Comability - Windows & Linux, preloaded OS - BOSS Linux.	31,400.00	33 No.(s)	10,36,200.00
2	33040-OT - 33040 - 001 - Windows OS (Latest version) preloaded with DVD media	9,400.00	33 No.(s)	3,10,200.00
3	33040-OT - 33040 - 003 - Antivirus - McAfee/ Norton/ Etrust/Kasper sky/Quickheel/K7 with 3 year Licence	1,790.00	33 No.(s)	59,070.00
4	33156-OT - 33156-LP-014 - Laser Printer - A4 - 30 PPM Mono with Duplex Unit and Network with 32 MB Memory with 3 years warranty Print Technology - Laser; Print Speed - Min 30 PPM; Resolution - 600 x 600 dpi; Memory - 32 MB; Duplex - Automatic; Network - Ethernet 10/100 Mbps; Paper Supply - 250 Sheets; Media Sizes - A4 - Letter - Legal; Media Types - Paper (Plain - Recycled - Envelopes) Transparencies & Card stock; Duty Cycle - 10000 pages; Interface - USB and Ethernet; Operating System Compatibility - Windows & Boss Linux (Driver Software Mandatory); Certification - Boss Linux; Toner cartridge (with Drum) - Yield - Toner Yield of minimum 2600 pages for B/W.	12,360.00	20 No.(s)	2,47,200.00
5	32954-OT - 32954-005 - Multimedia Projector DLP XGA DLP Technology, Brightness - 3000 ANSI Lumens, Resolution- XGA, 1024 X 768, Screen size(Projection Distance) -min 2.0 meters for min 75 Screen., Input /Output Sources-HDMI, VGA (In), Stereo Mini Jack (out), Lamp Life-Normal Mode- 3000 hrs, Facility for Zooming, Keystone Correction and Wall Color Correction, Speakers (Internal), Accessories- Remote Control along with battery, Carry Case, VGA Cable -1.5 meters, AC power Card and User Guide / Manual.	23,050.00	3 No.(s)	69,150.00
6	33156-OT - 33156-ITP-004 - A4 -30 ppm - Ink Tank - MFD Color (Print, Scan, Copy with ADF) with 3 years warranty Printer type - On-demand Ink jet / with water resistant black Pigment Ink; LCD screen - 2.4 color LCD; A4 - Copy and Print Speed - B/W - 30 ppm Color - 18 ppm; Scanning Type - Flatbed color image scanner; Duplex Printing Operation - Automatic; Paper type - Paper - envelope, labels and postcard; Zoom - 25 - 400 percentage; Resolution - 600 x 600dpi; Interface - USB 2.0 - Ethernet - WiFi - WiFi Direct; Operating system compatibility - windows - Linux (Vendor to provide drivers for Boss linux operating system); Output Tray capacity - 30 sheets; Input tray capacity - 150 sheets; Duty Cycle - 5000 Pages; Auto document Feeder for Scanning - Yes; Whether Cartridge refillable - Ink Bottle type; Energy Star Compliance - Energy star; Black Cartridge yield - 7500 pages; Cyan, Yellow, Magenta Cartridges yield - 6000 pages (Composite yield).	22,180.00	2 No.(s)	44,360.00
7	32754-OT-G - 32754 004 A4 FB-G - A4 Flatbed Scanner Scanner Type Flatbed, Scanning Speed at 200 dpi Black and White 20 PPM, Scanning speed at 200 dpi Color 12 PPM, Resolution Optical (Maximum) 600 dpi, Scan Area Flatbed A4, Media size A4, File format output TIFF, JPEG, PDF etc., Interface USB, Imaging Features Auto Cropping, Automatic Brightness and Contrast, Auto Image Strengthening (Deskew), Operating system Compatibility	4,805.00	3 No.(s)	14,415.00

This is a system generated proforma invoice from ELCOT'S portal by the Respective department.

30/10/2020 22:03:56

Electronics Corporation of Tamil Nadu Limited,
 MHU Complex, 692, Anna Salai,
 Telephone No: 044 - 66401400, Fax No: 044 - 24330612
 GSTIN No.: 33AAACE1670K1ZU

Page 1 of 7



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



Proforma Invoice

ELCOT

Adding value through IT

To :
 The Principal,
 M.V.Muthiah Government Arts College For Women Dindigul,
 Thadigombu Road, Dindigul,
 DINDIGUL - 624001,
 Tamil Nadu,
 Phone : , Mobile : ,
 Email : C012/004/019.

Proforma Invoice : PII/C012/004/019/2019-20/04098

Date : 23/01/2020

Letter Ref. : RUSA 1.0 / 2019-20 / 01

Letter Date : 19/12/2019

Scheme Name :

S.No.	Description	Unit Price (Rs.)	Quantity	Total Amount (Rs.)
7	Windows and BOSS Linux (Driver Software Mandatory)	4,805.00	3 No.(s)	14,415.00
8	33189-OT - 33189-024 - 4K INTERACTIVE FLAT PANEL- 65Android with Optional Windows Pc with three years warranty Technology : TFT LCD with DLED Backlit,Display Size (diagonal) - 65, Aspect Ratio - 16:9, Resolution - 3840 x 2160 4K Ultra HD, Processor - ARM Cortex A53 Quad Core 1.25Hz, Storage - eMMC 16GB, Contrast Ratio -1200:1 (typ), Brightness - 350 nits, Input Ports - HDMI x 3; VGA x 1; Display Port x 1; Audio x 1 ; CVBS (AV) ; RS 232 x 1; PC Slot x 2; Slot In For PC Built-in x 1,Wi-Fi Module Slot Built-in x1, Output Ports - HDMI x 1; Audio (Earphone out) x 1; SPDIF x 1; LAN, LAN - RJ 45 x 1, USB -3.0 Type A x 3; 2.0 Type A x 32.0 Type B (For Touch) x 2, Speakers - 16W x 2, Touch - Type: IR Recognition;Touch Resolution: 32767 x 32767 Touch Point : 20 Points;Writing : 10 Points;Response Time: < 15ms Supports: Windows 10 / Windows 8 / Windows 7 / Windows XP / Vista / Linux/ MAC / Android / Wince / Chrome, Anti Scratch, Anti Glare - Minimum 7H scratch resistant and Anti Glare, Mirror Extending - Flexibility to allow content to be mirrored on two IFP simultaneously through HDMI Out, Save Option - Built-in save option directly to Google Drive, One Drive and DropBox, Quiz - Built in Tool to allow participants to submit answers from their Smart Phones using as answering/voting device, Zoom Video Conferencing - Built in Zoom Video Conferencing as an integral part of IFP, QR Code Scan - File download in smart phone just by scanning the QR code, Email - Facility to email the whole annotation file directly without saving File, Split Screen - The software should have built-in facility to split the screen in 2, 4 or max.6 for simultaneous function / working on various application, Power Consumption - 350W (typ), Built-in PC Slot - Should have slot for the built-in PC, Certifications - BIS, FCC,CE,CB, and cTUVus, Certifications - BIS, FCC,CE,CB, and cTUVus, (Optional) Slot in Windows PC - OPS Intel i5Processor,Intel HD Graphics Max resolutions 4096 x 2304 at 64 bit, 8GB RAM, 128 SSD HDD, Intel Dual Band Wireless (WiFi), Windows 10 Professional,Stand (Optional) - Wall Mount Stand kit	1,64,900.00	1 No.(s)	1,64,900.00
9	33189-OT - 33189-027 - Windows PC for 4K INTERACTIVE FLAT PANEL: OPS Intel i5Processor , Intel HD Graphics Max resolutions 4096 x 2304 at 64 bit, 8GB RAM, 128 SSD HDD, Intel Dual Band Wireless (WiFi), Windows 10 Professional with one year warranty	61,000.00	1 No.(s)	61,000.00

This is a system generated proforma invoice from ELCOT'S portal by the Respective department.

30/10/2020 22:03:56

Electronics Corporation of Tamil Nadu Limited,
 MHU Complex, 692, Anna Salai,
 Telephone No: 044 - 66401400, Fax No: 044 - 24330612
 GSTIN No.: 33AAACE1670K1ZU

Page 2 of 7



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



Proforma Invoice

ELCOT
 Adding value through IT

To :

The Principal,
 M.V.Muthiah Government Arts College For Women Dindigul,
 Thadigombu Road, Dindigul ,
 DINDIGUL - 624001,
 Tamil Nadu,
 Phone : , Mobile : ,
 Email : C012/004/019.

Proforma Invoice : P/IC012/004/019/2019-20/04098

Date : 23/01/2020

Letter Ref. : RUSA 1.0 / 2019-20 / 01

Letter Date : 19/12/2019

Scheme Name :

Total Order Value (Excluding Tax)	20,06,495.00
GST @ 18.0% on the item No. 1,2,3,4,6,7,9	319040.10
GST @ 28.0% on the item No. 5,8	65534.00
IGST	0.00
Total Order Value (Including Tax)	23,91,069.10
ELCOT Service Charges @ 2.50% of the order value	50,162.38
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the ELCOT Service Charges	9029.22
Advertisement Charges on the prorata basis(Approx.)	5,016.24
Contingency Percentage	0.00
Grand Total	24,55,277.00
<i>(Twenty Four Lakhs Fifty Five Thousand Two Hundred and Seventy Seven Rupees Only)</i>	

E. & O.E.

Note:

- Prices quoted are only estimates and are subject to change depending upon the tenders in force.
- The difference (excess to the estimate) in amount, if any is payable to ELCOT by the Customers.
- Tax is applicable at the time of Prevailing the billing.
- This Proforma Invoice is valid only for 90 Days from the Date of PI
- TDS @ 2% Shall be deducted only on ELCOT's Service Charge

Subject to Terms & Conditions printed overleaf
 For ELECTRONICS CORPORATION OF TAMILNADU

This is system generated Proforma Invoice does not required physical signature

Authorized Signatory

This is a system generated proforma invoice from ELCOT'S portal by the Respective department.

30/10/2020 22:03:56

Electronics Corporation of Tamil Nadu Limited,
 MHU Complex, 692, Anna Salai.
 Telephone No: 044 - 66401400, Fax No: 044 - 24330612
 GSTIN No.: 33AAACE1670K1ZU

Page 3 of 7



Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 Number of Computers
 Year : 2022-2023



COMPUTER SCIENCE SYSTEMS – BILL

ITEM#	DESCRIPTION	UM	INV-QTY	PRICE	T	TOTAL AMOUNT
1	VT/M/CORE i52320/2GB/500 PC Model-Veriton M200-Q65 - Intel Core i5 5-2320 @ 2.8 GHz, Intel Q65 Chipset, 2GB DDR3 SDRAM@1066 Mhz Upgradable Upto 8 GB500 GB SATA HDD, DVD WriterIntgrted Graphics 10/100/1000 Mbps NIC Card with remote bootinAcer PS/2 Optical Mouse with 3 Bays with one set of ExternalSpeakers with 2.0 W RMS/ Channel, Mini Tower type with Preloaded Windows7 Professionalwith Media and License and antivirus with one year licence		25	28,475.00	INR (UD.VC4SI.037)	711,875.00
2	V193HQEqOb 18.5H 16:9 5m pc V193HQEqOb 18.5H 16:9 5m		25	4,400.00	(UM.XV3SS.E03)	110,000.00
TOTAL INR						821,875.00
TAX						41,093.75
VAT T.NADU-@ 5%						
TOTAL INR						862,968.75

SAY TOTAL INR EIGHT HUNDRED SIXTY-TWO THOUSAND NINE HUNDRED AND SIXTY-EIGHT AND SEVENTY-FIVE PAISE ONLY.

FOR ACER INDIA (PVT) LTD

AUTHORISED SIGNATORY

Registered Office: Acer India (Pvt) Ltd 6th Floor, Embassy Heights(Next to Hosmat Hospital)Bangalore KA India

***** END ***** (PAGE 1)



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



Acer India (Pvt) Ltd.,
 B-7 & B-8, A-11 & A-12, SIPCOT INDUSTRIAL PARK SRIPERUMBUDUR KANCHEEPURAM, TN,
 TN 602105 India
 LST: TIN:33830884178 CST: CST:770021 DT 21-06-02

T A X I N V O I C E

INV DATE: 11/28/12
 ORD NO. : 2252672
 INV NO. : 23045150
 P/O NO. : 32280-OT/V0072/C231/20

POM : 12/ELCOT
 SITE: 2000

BILL TO: 10289863
 The Director of Collegiate
 Education, Directorate of
 Collegiate Educations
 Chennai, TN 600006
 INDIA
 LST:
 CST:

SHIP TO: 289863BU
 M.V.M. Government Arts
 College for Women
 Thandicombu Road
 Dindigul, TN 624008
 INDIA
 LST: Padmalatha. C PH:0451-2422011
 CST:

ITEM#	DESCRIPTION	UM	INV-QTY	PRICE	T	TOTAL AMOUNT
1	VT/M/CORE i52320/2GB/500 PC Model-Veriton M200-Q65 - Intel Core i5 5-2320 @ 2.8 GHz, Intel Q65 Chipset, 2GB DDR3 SDRAM@1066 Mhz Upgradable Upto 8 GB 500 GB SATA HDD, DVD Writer Intgrted Graphics 10/100/1000 Mbps NIC Card with h remote boot in Acer PS/2 Optical Mouse with 3 Bays with one set of External S peakers with 2.0 W RMS/ Channel, Mini T ower type with Preloaded Windows 7 Prof essional with Media and License and ant ivirus with one year licence		25	28,475.00	INR	711,875.00 (UD.VC4SI.037)
2	V193HQEQob 18.5H 16:9 5m pc V193HQEQob 18.5H 16:9 5m		25	4,400.00		110,000.00 (UM.XV3SS.E03)
TOTAL						INR 821,875.00
TAX						41,093.75
VAT T.NADU-@ 5%						
TOTAL						INR 862,968.75

SAY TOTAL INR EIGHT HUNDRED SIXTY-TWO THOUSAND NINE HUNDRED AND
 SIXTY-EIGHT AND SEVENTY-FIVE PAISE ONLY.

FOR ACER INDIA (PVT) LTD

AUTHORISED SIGNATORY

Registered Office: Acer India (Pvt) Ltd 6th Floor, Embassy Heights (Ne
 xt to Hosmat Hospital) Bangalore KA India


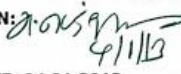
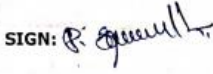
***** END *****

(PAGE 1)



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



 INSTALLATION CERTIFICATE (PROCUREMENT SERVICES GROUP)			
Billing Address: The Director of Collegiate Education, Directorate of Collegiate Educations, Chennai, - 600 006.		Consignee Address: MVM Government Arts College for Women, Thadicombu Road, Dindigul. Contact Person : C. Padmalatha. Phone Number : 0451-2422011 Invoice /DC No : 23045150 S.O No: 2252672 Date : 28/11/2012	
Purchase Order No: 32280-OT/V0072/C232/2012-13/5388 Date: 08/11/2012		Desk Top QUANTITY: SERIAL No for CPU, Monitor, Keyboard, Mouse and Speaker. Total 25 Nos. Systems serial Number is attached in Annexure. Ref. Attached Annexure.	
Acer Desk top CPU : Intel Core I5 2320 @ 2.8Ghz HDD : 500 GB Memory: 2 GB DVD Writer, Integrated Graphics, 10/100/1000 Mbps NIC card with remote booting facility Speaker 1 Parallel / 2 Serial Port USB – Ports front 2, Back -6 Acer Key board – 104 Keys Mechanical KBD Acer PS2 Optical Mouse Acer TFT 18.5 wide LCD, OS : Windows 7 Professional. Additional 2 GB Memory Installed.			
Certified that the above items along with software are preloaded/installed on 04.01.2013 and are in good Working condition. Also training has been imparted on 04.01.2013 about usage of these items.			
CUSTOMER REMARKS: SIGN:  DATE: 04.01.2013 NAME: A. PETHALAKSHMI	ELCOT REMARKS: SIGN: DATE: NAME:	SUPPLIER REMARKS: SIGN:  DATE: 04.01.2013 NAME: P. Sundarapandian	Date Of Installation Installation Date: 04.01.2013 Warranty Expiry Date: 03.01.2016
Dr. A. PETHALAKSHMI, M.Sc., M.Phil., Ph.D., ASSISTANT PROFESSOR AND HEAD, SEAL DEPARTMENT OF COMPUTER SCIENCE M.V.M. GOVT. ARTS COLLEGE (W) DINDIGUL - 624 001.			
For Support please contact Acer Tollfree Number 1800 114100 or visit apn.acer.co.in			



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023

Annexure

S. Nos.	CPU	Monitor	Keyboard	Mouse	Speaker
1	UDVC4S1037C4913577	MMMLK9SS00123900819850C	KB6680B045231020E3K800	X79555301448	ZEBMAY35012122261
2	UDVC4S1037C4913723	MMMLK9SS00123900700850C	KB6680B045232010D3AK800	X79882801665	ZEBMAY35012122485
3	UDVC4S1037C4913578	MMMLK9SS00123900802850C	KB6680B045232000AAK800	X79555301456	ZEBMAY35012122251
4	UDVC4S1037C4913624	MMMLK9SS00123900908050C	KB6680B045232000C7K800	X79555105819	ZEBMAY35012122269
5	UDVC4S1037C4913695	MMMLK9SS0012390072A850C	KB6680B04523102163K800	X7955508732	ZEBMAY35012122268
6	UDVC4S1037C4913863	MMMLK9SS00123906E57850C	KB6680B045232000CAK800	X79555406626	ZEBMAY35012124834
7	UDVC4S1037C4913600	MMMLK9SS001239070D7850C	KB6680B045231005E5K800	X7955509423	ZEBMAY35012122272
8	UDVC4S1037C4913736	MMMLK9SS00123907003850C	KB6680B0452320109BK800	X79555101169	ZEBMAY35012122271
9	UDVC4S1037C4913757	MMMLK9SS00123906E81850C	KB6680B04523201E5FK800	X7955508717	ZEBMAY35012124831
10	UDVC4S1037C4913871	MMMLK9SS00123906E51850C	KB6680B0452320005FK800	X79555600988	ZEBMAY35012124840
11	UDVC4S1037C4913898	MMMLK9SS00123906E5D850C	KB6680B04524002741K800	X79555406632	ZEBMAY35012123474
12	UDVC4S1037C4913503	MMMLK9SS00123907005850C	KB6680B0452310063CK800	X79555301452	ZEBMAY35012122264
13	UDVC4S1037C4913558	MMMLK9SS00123906E5C850C	KB6680B04523100639K800	X79555301475	ZEBMAY35012122259
14	UDVC4S1037C4913741	MMMLK9SS001239007E850C	KB6680B04523200B50K800	X79555508760	ZEBMAY35012122257
15	UDVC4S1037C4913733	MMMLK9SS00123906D98850C	KB6680B04523201F45K800	X79424201088	ZEBMAY35012122274
16	UDVC4S1037C4913494	MMMLK9SS0012390073A850C	KB6680B0452310063BK800	X79555301454	ZEBMAY35012122273
17	UDVC4S1037C4913641	MMMLK9SS00123913877850C	KB6680B04523100074K800	X79555105816	ZEBMAY35012122274
18	UDVC4S1037C4913522	MMMLK9SS00123900737850C	KB6680B045232000C3K800	X79555105803	ZEBMAY35012122265
19	UDVC4S1037C4913837	MMMLK9SS00123906E64850C	KB6680B045232000CFK800	X79555406645	ZEBMAY35012124896
20	UDVC4S1037C4913646	MMMLK9SS00123906D80850C	KB6680B04523201282K800	X79555101143	ZEBMAY35012122260
21	UDVC4S1037C4913764	MMMLK9SS00123900812850C	KB6680B04523200FE2K800	X79555407808	ZEBMAY35012122277
22	UDVC4S1037C4913598	MMMLK9SS00123906D82850C	KB6680B045231005DEK800	X79555400457	ZEBMAY35012122255
23	UDVC4S1037C4913601	MMMLK9SS00123906E75850C	KB6680B0452310063DK800	X79555301480	ZEBMAY35012122280
24	UDVC4S1037C4913631	MMMLK9SS00123906D96850C	KB6680B04523201CFDK800	X79555600973	ZEBMAY35012122279
25	UDVC4S1037C4913602	MMMLK9SS00123906D9A850C	KB6680B045232000A7K800	X79555301499	ZEBMAY35012122275

D. A. Pethalakshmi
Dr. A. PETHALAKSHMI, M.Sc., M.Phil., Ph.D.
 ASSO. PROFESSOR AND HEAD
 DEPARTMENT OF COMPUTER SCIENCE
 M.V.M. GOVT. ARTS COLLEGE (W)
 DINDIGUL - 624 011.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



Ascent e-Digit Solutions (P) Ltd.,
 No 15, Masthan Ali Garden street, S V Lingam Road, Vadapalani, Chennai - 600026
 Email: info@aedindia.com/Mob: 9952555305

DELIVERY CHALLAN

DC.No : DC/18-19/4455
Consignee Address:
 M.V.Muthiah Government Arts College for Women,
 Thandicombu
 Road,
 Dindigul,
 Dindigul - 624001

DC Date : 30.03.2019
 PO NO : ELCOT/EO/1/C012/004/S0353/PO/2018
 -19/00879
 PO Date : 28.03.2019
 Phone : 9940466893
 Contact Person : Latha Pooranam C, Principal

S.No	Product Code	Description	Serial Number	QTY	Approximate COMM.Value
1	33040 DT 204-3W	Desktop Computer - Intel i5 Processor with preloaded Linux OS, 3 years warranty. Make: Acer, Model: Veriton M2640G - Intel core i5-7500 Processor (3.40 GHz, 6MB L3 Cache, 4 Cores), 4GBDDR4 SDRAM @ 2400 MHz upgradeable up to 32 GB, 4PCI/PCI Express Slots, Integrated Graphics. LAN 1Gbps Network card with remote booting facility. 6 USB Ports(rear- 4)(front -2), VGA/Display port, Serial port-1, parallel port1, HDMI,DVI,RJ45,Audio 3.5mm jack. 18.5inch LED Backlight Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 4Bays, OS Combability - Windows & BOSS Linux.		50	1,852,600.00
2	33040 - 040	Preloaded Windows OS Latest Edition with Media in Lieu of Preloaded Boss with Media		50	554,600.00
3	33040-002	Antivirus- McAfee/Norton/Etrust/Kaspersky/Quickheel/K7 with 1Years Licence		50	41,890.00

Amount in words : Twenty Four Lakhs Fourty Nine Thousands And Ninety Only

PAN No : AAJCA0977A
 GSTIN : 33AAJCA0977A1Z2
 State : Tamil Nadu(33)

For Ascent e-Digit Solutions (P) Ltd

 (Authorized Signatory)

Declaration:
 We declare that this DC shows the price of the good described and that all particulars are true and correct.

* Terms : Goods once sold can't be taken back, Our responsibility ceases immediately after goods are delivered to the Carriers, Interest @24% p.a will be charged extra if bills are not paid within the above mentioned payment terms.

(Receiver Sign & Seal)



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



ELCOT				
INSTALLATION CERTIFICATE (PROCUREMENT SERVICES GROUP)				
Billing address			Consignee address	
THE DIRECTOR DIRECTORATE OF COLLEGIATE EDUCATIONEVK SAMPATH MALIGAI, DPI CAMPUS, COLLEGE ROAD CHENNAI - 600006			M.V.Muthiah Government Arts College for Women, Thandicombu Road, Dindigul, Dindigul - 624001	
Contact Person	Ladha Pooranam.C, Principal	P.O.No.	ELCOT/EV01/C012/004/S0353/P O/2018-19/00879	
		PO Date	28.03.2019	
Ph.No	9940466893	DC No & Date	DC/18-19/4455	
			30.03.2019	
Installed Hardware			QTY	SOFTWARE DETAILS
ITEM	CONFIGURATION	S.No (For machine and peripherals only)		
33040 DT 204-3W	Desktop Computer - Intel i5 Processor with preloaded Linux OS, 3 years warranty. Make: Acer, Model: Veriton M2640G - Intel core i5-7500 Processor (3.40 GHz, 6MB L3 Cache, 4 Cores), 4GBDDR4 SDRAM @ 2400 MHz upgradeable up to 32 GB, 4PCI/PCI Express Slots, Integrated Graphics., LAN 1Gbps Network card with remote booting facility. 6 USB Ports(rear- 4) (front -2). VGA/Display port, Serial port-1, parallel port1, HDMI, DVI, RJ45, Audio 3.5mm jack. 18.5inch LED Backlight Monitor Resolution 1366 x 768, 1 TB SATA HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 4Bays, OS Combability - Windows & BOSS Linux.		50	
33040 - 040	Preloaded Windows OS Latest Edition with Media in Lieu of Preloaded Boss with Media		50	
33040-002	Antivirus-Mcafee/Norton/Etrust/Kaspersky/Quickheel/K7 with 1Years Licence		50	





Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023

ITEM	CONFIGURATION	S.No (For machine and peripherals only)	QTY	SOFTWARE DETAILS
				Other Items
Certified that the above items along with software are installed on date <u>11.04.2019</u> and are in good working condition.				
Customer Details	ELCOT Details	SUPPLIER Details	Installation Details	
Remarks	Remarks	Remarks	Installation Date	
Signature <i>[Signature]</i>	Signature	Signature <i>[Signature]</i>	11.4.19	
Date 11.4.19	Date	Date 11.4.19		
Name : C. Latha	Name :	Name :	Warranty	
Seal : <i>[Seal]</i>	Seal :	Seal : <i>[Seal]</i>		
முதுலவர் இ.வி.முத்துயா அரரினர் மெலிர்-கலகக்-மெலிர், திமருக்கம் - 1.				



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



PCU SERIAL NUMBERS	MONITOR SERIAL NUMBERS
1 UXVPNSI950J1169955	MMLYOSS011908091948525
2 UXVPNSI950J1170151	MMLYOSS011908091B88525
3 UXVPNSI950J1170132	MMLYOSS011908091A48525
4 UXVPNSI950J1170113	MMLYOSS011908091B48525
5 UXVPNSI950J1170114	MMLYOSS011908091B68525
6 UXVPNSI950J1170092	MMLYOSS01190808E2C8525
7 UXVPNSI950J1170164	MMLYOSS01190808E2A8525
8 UXVPNSI950J1170152	MMLYOSS011908091928525
9 UXVPNSI950J1170095	MMLYOSS011908091A28525
10 UXVPNSI950J1170165	MMLYOSS01190808E1F8525
11 UXVPNSI950J1170158	MMLYOSS011908091BA8525
12 UXVPNSI950J1170102	MMLYOSS01190808E1D8525
13 UXVPNSI950J1170187	MMLYOSS011908091C18525
14 UXVPNSI950J1169975	MMLYOSS01190808E0B8525
15 UXVPNSI950J1170098	MMLYOSS011908091C38525
16 UXVPNSI950J1170162	MMLYOSS0119080918F8525
17 UXVPNSI950J1170186	MMLYOSS0119080918D8525
18 UXVPNSI950J1170094	MMLYOSS01190808E078525
19 UXVPNSI950J1170091	MMLYOSS01190808E0C8525
20 UXVPNSI950J1170181	MMLYOSS01190808E098525
21 UXVPNSI950J1170178	MMLYOSS011908091BE8525
22 UXVPNSI950J1170153	MMLYOSS011908091B78525
23 UXVPNSI950J1170176	MMLYOSS011908091A08525
24 UXVPNSI950J1170157	MMLYOSS011908091BD8525
25 UXVPNSI950J1170137	MMLYOSS011908091A68525
26 UXVPNSI950J1170124	MMLYOSS011908091AD8525
27 UXVPNSI950J1169968	MMLYOSS011908091AC8525
28 UXVPNSI950J1169972	MMLYOSS0119080918A8525
29 UXVPNSI950J1170167	MMLYOSS01190808E0F8525
30 UXVPNSI950J1169979	MMLYOSS011908091BC8525
31 UXVPNSI950J1169961	MMLYOSS011908091BF8525
32 UXVPNSI950J1169966	MMLYOSS011908091BB8525
33 UXVPNSI950J1169943	MMLYOSS011908091C08525
34 UXVPNSI950J1169920	MMLYOSS01190808E008525
35 UXVPNSI950J1169987	MMLYOSS01190808E058525
36 UXVPNSI950J1169906	MMLYOSS011908091AF8525
37 UXVPNSI950J1169898	MMLYOSS011908091B28525
38 UXVPNSI950J1170143	MMLYOSS011908091B08525
39 UXVPNSI950J1170172	MMLYOSS011908091A58525
40 UXVPNSI950J1170101	MMLYOSS011908091B18525
41 UXVPNSI950J1169980	MMLYOSS011908091AE8525
42 UXVPNSI950J1169929	MMLYOSS01190808E0E8525
43 UXVPNSI950J1169967	MMLYOSS011908091AB8525
44 UXVPNSI950J1169942	MMLYOSS011908091A78525
45 UXVPNSI950J1169978	MMLYOSS011908091AA8525
46 UXVPNSI950J1170177	MMLYOSS011908091CC8525





Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 Number of Computers
 Year : 2022-2023



47	UXVPNSI950J1169971	MMLYOSS011908091C48525
48	UXVPNSI950J1169912	MMLYOSS011908091B98525
49	UXVPNSI950J1169932	MMLYOSS011908091C58525
50	UXVPNSI950J1170142	MMLYOSS01190808E068525



Installation Completed.

All systems in working Condition

S. சிவசுப்பிரமணியன் 11/4/19
 கணினி அறிவியல் துறை
 எம்.வி.முத்தையா அரசு மகளிர் கலைக்கல்லூரி
 திண்டுக்கல்.

முதல்வர் 11/4/19
 எம்.வி.முத்தையா அரசினர்
 மகளிர் கலைக்கல்லூரி,
 திண்டுக்கல்-1.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



*Centralized purchase scheme
2009 - 2010*

ALGORITHMS TECHNOLOGY PARK (P) LTD.
 #111/3, Chamiers Road, R. A. Puram, Chennai – 600 028.
 Tel: 24328401 / 24328402 Tel / Fax: 24328403
 E-mail: sales@algorithmstech.com

INVOICE

To M.V. Muthiah Govt. Arts College for women, Dindugul - 624 001 Ph: 0451/2422011		No: ATP 7001/CH/INV/2009-2010 Date: 10 th Mar'2010			
Your Purchase order No.: 32234/Q2/2009 Dt. 03.02.2010		Payment: Immediate			
Our D.C. No.: - Party's CST. No.:		VAT No.: 33421521548/98-99 CST No.: 772099/4-2-99 Area Code: 077			
S.T. No.:					
S. No.	Product Description	Qty.	Unit Price	Total Amount Rs.	P.
1.	Acer Desktops: Intel Core 2 Duo E7500 / 2 MB L2 Cache and 800 Mhz FSB Intel G31 Motherboard / Integrated Graphics, 2 PCI, 1 PCI Express card / 4 GB DDR2 RAM / 20" TFT Monitor / 104 Keys Keyboard / Optical Mouse / Mini Tower Cabinet / DVD RW / Windows Vista Business Preloaded 500GB *2 HDD / 1 yr Anti virus/3-3-3 wty.	15 Nos.	30,692.30	4,60,384	50
		Total (Rs.)		4,60,384	50
		Service Tax@4%		18,415	38
		Grand Total		4,78,799	88
		Round Off		4,78,800	00

Rupees Four lakhs seventy eight thousand eight hundred Only

For ALGORITHMS TECH

PARK (P) LTD.

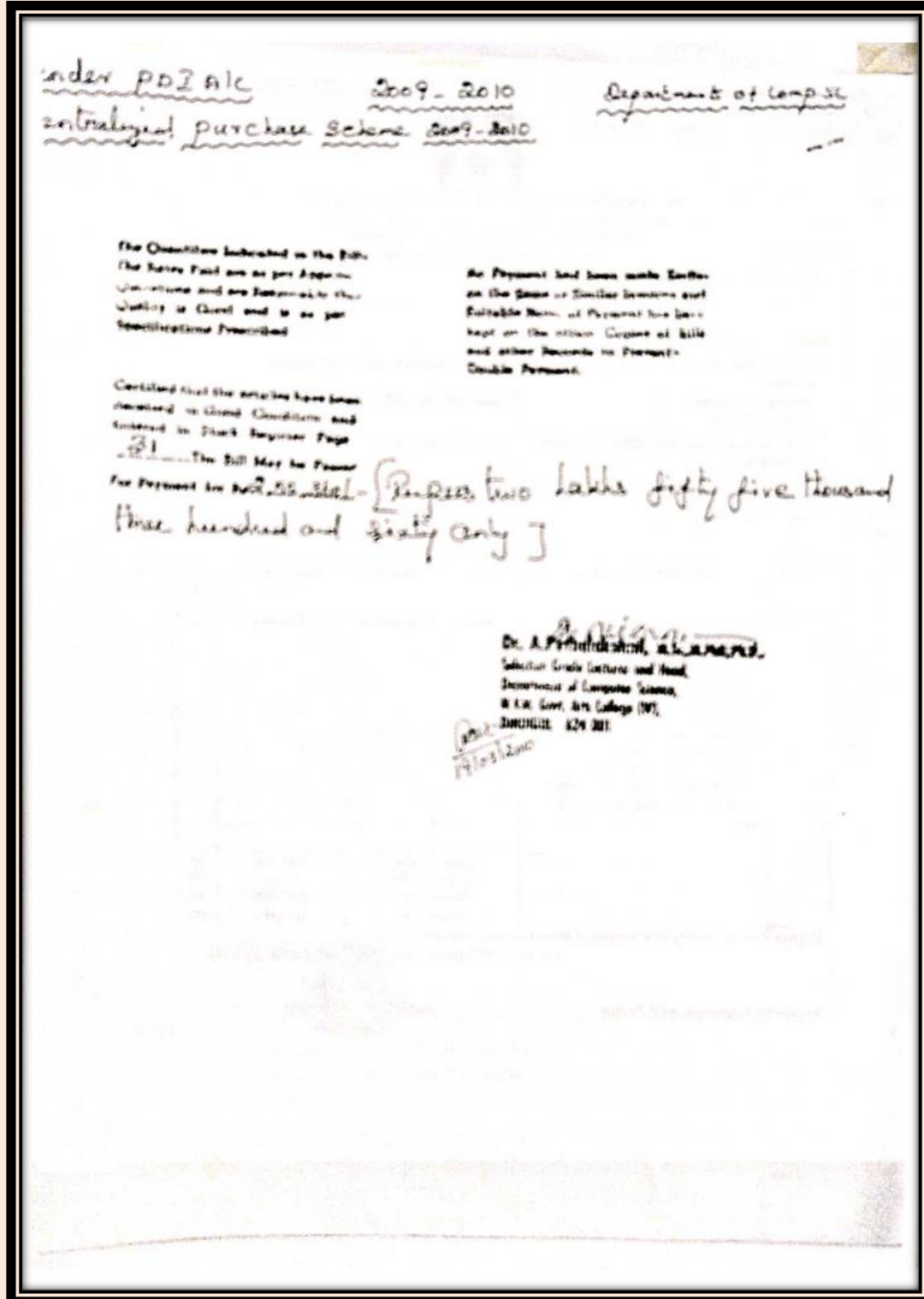
Receiver's Signature with Stamp

Authc





Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 Number of Computers
 Year : 2022-2023





Criterion : IV – Infrastructure and Learning Resources
 Metric : 4.3.2 Number of Computers
 Year : 2022-2023



Order PD2 ALC
 Centralized purchase scheme

2009-2010

C.Sc Dept



ALGORITHMS TECHNOLOGY PARK (P) LTD.
 #111/3, Chamiers Road, R. A. Puram, Chennai - 600 028.
 Tel: 24328401 / 24328402 Tel / Fax: 24328403
 E-mail: sales@algorithmstech.com

INVOICE

To M.V. Muthiah Govt. Arts College for women, Dindugul - 624 001 Ph: 0451/2422011		No: ATP 7001A/CH/INV/2009-2010 Date: 10 th Mar'2010			
Your Purchase order No.: 32234/Q2/2009 Dt. 03.02.2010		Payment: Immediate			
Our D.C. No.: - Party's CST. No.:		VAT No.: 33421521548/98-99 CST No.: 772099/4-2-99 Area Code: 077			
S.T. No.:					
S. No.	Product Description	Qty.	Unit Price	Total Amount Rs.	P.
1.	Acer Desktops: Intel Core 2 Duo E7500 / 2 MB L2 Cache and 800 Mhz FSB Intel G31 Motherboard / Integrated Graphics, 2 PCI, 1 PCI Express card / 4 GB DDR2 RAM / 20" TFT Monitor / 104 Keys Keyboard / Optical Mouse / Mini Tower Cabinet / DVD RW / Windows Vista Business Preloaded 500GB *2 HDD / 1 yr Anti virus/3-3-3 wty.	8 Nos.	30,692.30	2,45,538	40
Total (Rs.)				2,45,538	40
Service Tax@4%				9,821	53
Grand Total				2,55,359	93
Round Off				2,55,360	00

Rupees Two lakhs fifty five thousand three hundred and sixty Only

For ALGORITHMS TECHNOLOGY PARK (P) LTD.

Receiver's Signature with Stamp

Authorized Signatory.



Computer Solutions...



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



DEPARTMENT OF ENGLISH LANGUAGE LAB SYSTEM BILLS

20

Server with Monitor

Sl	Name of the Item	Quantity	Rate	Total
✓ 1	Server	1	50000	50000
✓ 2	Monitor	1		

(Acer India (Pvt) Limited)
R.S.No.132/4, Baranathapuram
Village
Villanur commune
Pondicherry - 605502

23/3/09
DEPT OF ENGLISH
M.V. Muthiah Govt. Arts
College for Women
DINDIGUL

Invoice NO. AG15133
Date 21.3.09

*received in bill no 561000-
23/3/09*

INVOICE CUM DELIVERY CHALLAN

Invoice for removal of excisable goods from our factory without payment of duty for home consumption or export under rule 11, Central Excise (No.2) Rules, 2007.

Invoice No. AG15133
Date 21/3/2009
Prepared on 21/3/2009
Received on 21/3/2009
Date of Removal 21/3/09

Acer India (Pvt) Limited.
E.S.No. 132/A, Baranathapuram Village,
Villanur Commune,
Pondicherry - 605 502.
GST No. 36A8000236-06, 3012 99
TIN No. 36A8000230

Buyer's Name Government
Arts College for Women
Dindigul
Pincode 626003

Delivery to Government
Arts College for Women
Dindigul
Pincode 626003

LO No. 18/1987
CST No. 18/1987
P.O No. RAJAPURAM/2008-4
Transport 1750
Via

SI No. 43/2/09
S.O Dept. 042/249811
L.S. No.
Pay Serial
A.R. Ref

Sl. No.	Product Code	Description	Total Qty	Rate	Total	E.V.(INR)	Total AV
	838	SERVER WITH MONITOR	1.0	50000.00	50000.00		
	839	MONITOR	1.0	10000.00	10000.00		
	840	SOFTWARE	1.0	4807.00	4807.00		
	841	SOFTWARE	1.0	200.00	200.00		
	842	SOFTWARE	1.0	8.00	8.00		
	843	SOFTWARE	1.0	1075.00	1075.00		
	844	SOFTWARE	1.0	1075.00	1075.00		
	845	SOFTWARE	1.0	1075.00	1075.00		
	846	SOFTWARE	1.0	1075.00	1075.00		
	847	SOFTWARE	1.0	1075.00	1075.00		
	848	SOFTWARE	1.0	1075.00	1075.00		
	849	SOFTWARE	1.0	1075.00	1075.00		
	850	SOFTWARE	1.0	1075.00	1075.00		
	851	SOFTWARE	1.0	1075.00	1075.00		
	852	SOFTWARE	1.0	1075.00	1075.00		
	853	SOFTWARE	1.0	1075.00	1075.00		
	854	SOFTWARE	1.0	1075.00	1075.00		
	855	SOFTWARE	1.0	1075.00	1075.00		
	856	SOFTWARE	1.0	1075.00	1075.00		
	857	SOFTWARE	1.0	1075.00	1075.00		
	858	SOFTWARE	1.0	1075.00	1075.00		
	859	SOFTWARE	1.0	1075.00	1075.00		
	860	SOFTWARE	1.0	1075.00	1075.00		
	861	SOFTWARE	1.0	1075.00	1075.00		
	862	SOFTWARE	1.0	1075.00	1075.00		
	863	SOFTWARE	1.0	1075.00	1075.00		
	864	SOFTWARE	1.0	1075.00	1075.00		
	865	SOFTWARE	1.0	1075.00	1075.00		
	866	SOFTWARE	1.0	1075.00	1075.00		
	867	SOFTWARE	1.0	1075.00	1075.00		
	868	SOFTWARE	1.0	1075.00	1075.00		
	869	SOFTWARE	1.0	1075.00	1075.00		
	870	SOFTWARE	1.0	1075.00	1075.00		
	871	SOFTWARE	1.0	1075.00	1075.00		
	872	SOFTWARE	1.0	1075.00	1075.00		
	873	SOFTWARE	1.0	1075.00	1075.00		
	874	SOFTWARE	1.0	1075.00	1075.00		
	875	SOFTWARE	1.0	1075.00	1075.00		
	876	SOFTWARE	1.0	1075.00	1075.00		
	877	SOFTWARE	1.0	1075.00	1075.00		
	878	SOFTWARE	1.0	1075.00	1075.00		
	879	SOFTWARE	1.0	1075.00	1075.00		
	880	SOFTWARE	1.0	1075.00	1075.00		
	881	SOFTWARE	1.0	1075.00	1075.00		
	882	SOFTWARE	1.0	1075.00	1075.00		
	883	SOFTWARE	1.0	1075.00	1075.00		
	884	SOFTWARE	1.0	1075.00	1075.00		
	885	SOFTWARE	1.0	1075.00	1075.00		
	886	SOFTWARE	1.0	1075.00	1075.00		
	887	SOFTWARE	1.0	1075.00	1075.00		
	888	SOFTWARE	1.0	1075.00	1075.00		
	889	SOFTWARE	1.0	1075.00	1075.00		
	890	SOFTWARE	1.0	1075.00	1075.00		
	891	SOFTWARE	1.0	1075.00	1075.00		
	892	SOFTWARE	1.0	1075.00	1075.00		
	893	SOFTWARE	1.0	1075.00	1075.00		
	894	SOFTWARE	1.0	1075.00	1075.00		
	895	SOFTWARE	1.0	1075.00	1075.00		
	896	SOFTWARE	1.0	1075.00	1075.00		
	897	SOFTWARE	1.0	1075.00	1075.00		
	898	SOFTWARE	1.0	1075.00	1075.00		
	899	SOFTWARE	1.0	1075.00	1075.00		
	900	SOFTWARE	1.0	1075.00	1075.00		

Total Invoice Value Rupees
Total Excise Duty Rupees
Remarks: Debit Entry PL/AR

Computer, Servers, Note Books, Peripherals and Accessories
Central Excise RC, EEC No. - AACCA1237A/M001
Chapter 8471 90 00
Chapter 8528 41 00
Computer Software 8523 80 20

Range Code : 620204
Range Address : Range 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100
Division : Code 6202, Pondicherry
Commissionerate : Code 61, Pondicherry

Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.
This unit is exempted from the payment of sales tax for Ten Years vide L.O. No. 78 99-7 dated 31/12/1999, Govt of Pondicherry as being the product of 'Small Scale Industry registered under Permanent Registration Number 8433/28642 B, 08/01/2000.

Received the above Goods in Good Condition
DEPT OF ENGLISH
M.V. Muthiah Govt. Arts
College for Women
DINDIGUL

For Acer India (Pvt) Limited.
Acer India (Pvt) Limited



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023

English language lab

INVOICE CUM DELIVERY CHALLAN
 (Invoice for removal of excisable goods from our factory with/without payment of duty for home consumption or export under rule 11, Central Excise (No.2) Rules, 2001)

Duplicate for Transporter (Must Copy)

Invoice No. : 4012916
 Date : 02/07/2003
 Prepared on : 02/07/2003
 Removed on : 02/07/2003
 Time of Removal : 12:37:34

Acer India (Pvt) Limited.
 R/S No. 132/4, Ramanathapuram Village,
 Villianur Commune,
 Pondicherry - 605 502.
 CST No. : 34460008250 dt. 30.12.99
 TIN No. : 34480008250

Bill To: H.V.V. Government Arts College for Women Arinjagar
 Individual Bill

Deliver To: H.V.V. Government Arts College for Women Arinjagar
 Individual Bill

S.O No : 1183474
 CST No :
 P.O No :
 Transport : by road
 Via :

S.O Date : 02/07/03
 LST No : 1118951-242611
 Pay Terms :
 AIL Ref : 00206707

S.No.	Product Code	Description	Total Qty	No. of Pkg	Rate	Total	AV/Unit	Total AV
1	29599 00	SERVER SYSTEM CONSISTING OF CPU, MONITOR, KEYBOARD, MOUSE, SYSTEM UNIT, SOFTWARE, PERIPHERALS AND ACCESSORIES	10.0	10.0	21,134.00	211,340.00		
2	29599 00	SERVER SYSTEM CONSISTING OF CPU, MONITOR, KEYBOARD, MOUSE, SYSTEM UNIT, SOFTWARE, PERIPHERALS AND ACCESSORIES	10.0	10.0	21,134.00	211,340.00		
3	29599 00	SERVER SYSTEM CONSISTING OF CPU, MONITOR, KEYBOARD, MOUSE, SYSTEM UNIT, SOFTWARE, PERIPHERALS AND ACCESSORIES	10.0	10.0	21,134.00	211,340.00		
4		Software considered separately -				21001.00		
5		Freight				6.00		
6		Insurance				100142.80		
7		Freight				1130.00	1130.00	
8		Insurance				1000.00		
9		Freight				1000.00		
10		Insurance				1000.00		
11		Freight				1000.00		
12		Insurance				1000.00		
13		Freight				1000.00		
14		Insurance				1000.00		
15		Freight				1000.00		
16		Insurance				1000.00		
17		Freight				1000.00		
18		Insurance				1000.00		
19		Freight				1000.00		
20		Insurance				1000.00		
21		Freight				1000.00		
22		Insurance				1000.00		
23		Freight				1000.00		
24		Insurance				1000.00		
25		Freight				1000.00		
26		Insurance				1000.00		
27		Freight				1000.00		
28		Insurance				1000.00		
29		Freight				1000.00		
30		Insurance				1000.00		
31		Freight				1000.00		
32		Insurance				1000.00		
33		Freight				1000.00		
34		Insurance				1000.00		
35		Freight				1000.00		
36		Insurance				1000.00		
37		Freight				1000.00		
38		Insurance				1000.00		
39		Freight				1000.00		
40		Insurance				1000.00		
41		Freight				1000.00		
42		Insurance				1000.00		
43		Freight				1000.00		
44		Insurance				1000.00		
45		Freight				1000.00		
46		Insurance				1000.00		
47		Freight				1000.00		
48		Insurance				1000.00		
49		Freight				1000.00		
50		Insurance				1000.00		

Total Invoice Value Rupees : 1,97,000.00
Total Excise Duty Rupees : 19,700.00

Remarks : Computers, Servers, Note Books, Peripherals and Accessories
 Central Excise RC / ECC No. : AACCA1237AXM002
 Chapter 8471 49 00
 Chapter 8528 41 00
 Computer Software 8523 80 20

Debit Entry PLA/RG
 Range Code : 620204
 Range Address : Range 1D, 40, First Floor, West End, Indiranagar, Pondicherry-605 002.
 Division : Code 6202, Pondicherry
 Commissionerate : Code 62, Pondicherry

Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.
 The unit is exempted from the payment of sales tax for Ten Years vide G.O. Ms.No.7859-12 dated 31/12/1999. Govt of Pondicherry as being the product of Small Scale Industry registered under Permanent Registration Number 59/03/006467 dt. 03/01/2000.

Received the above Goods in Good Condition

TIN: 34460008250
 (Signature of the Consignee)

For Acer India (Pvt) Limited.

(AUTHORISED SIGNATORY)

Regd. Office : 1st Floor, George (Shangsh Complex (East), 80 Feet Road, Indiranagar, Bangalore - 560 075, India. Website: www.acer.co.in



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



2022-2023

Proforma Invoice

ELCOT
Adding value through IT

To : Computer Science
The Principal M.V.Muthiah Government Arts College for
Women Thadicombu Road, Dindugal-624 001
Mobile : 9486272916
Email : cscmv2016@gmail.com
GST No. :

Proforma Invoice : PI/C002/001/2022-23/EPROC-2552
Date : 09/12/2022
Customer Letter : TNSCST/S&T INFRA/VR/1/2021-222
Ref.No. :
Customer Letter : 09/12/2022
Ref.Date :
Scheme Name :

S.No	Specification	CGST (%)	SGST (%)	IGST (%)	Quantity No.(s)	Unit Price (Rs.)	Total Amount (Rs.)
1	33450-B15-009 - 14" Laptop with i7 G series Processor SSD with 16GB Make : Acer, Model : Acer Travelmate TMP214-53- Display -14" HD resolution LED-backlit TFT LCD, Processor - Intel® Core™ i7-1165 G7, Memory - 16 GB DDR4 upgradable to 64 GB using 2 DIMM modules, HDD - 256 GB SSD, Battery- 48 Wh 3-cell, Ports - 1 USB 3.2 2 USB 3.2 port, 1 USB Type-C (3.2 Gen 2 Thunderbolt 4 port) Gigabit Ethernet, built-in stereo speakers, VGA port, HDMI port, Headset/speaker jack Audio Line In cable for splitting to audio in and out and HDMI to mini display Converter, Wifi -802.11a/b/g/n/ac, Bluetooth 5.1, HD web camera, OS Compatibility - Windows and Linux, 87 keys - keyboard and Touchpad, 45W AC adapter, Carry Case, Pre-loaded with BOSS Linux	9.00	9.00	0.00	2	57,600.00	1,15,200.00
Total Order Value (Excluding Tax)							1,15,200.00
GST included on the item No. 1,							20,736.00
IGST							0.0
Total Order Value (Including Tax)							1,35,936.00
ELCOT Service Changes @ 2.50% of the order value							2,880.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes							518.40
Grand Total							1,39,334.00

N.102
28-07-2023
HEAD
PG AND RESEARCH
DEPARTMENT OF MATHEMATICS
M.V. MUTHIAH GOVT. ARTS COLLEGE (W)
DINDIGUL, TAMILNADU.



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



Proforma Invoice

ELCOT
 Adding value through IT

To :
 Computer Science
 The Principal M.V.Muthiah Government Arts College for
 Women Thadicoombu Road, Dindugal-624 001
 Mobile : 9486272916
 Email : cscmvm2016@gmail.com
 GST No. :

Proforma Invoice : PI/C002/001/2022-23/EPROC-2105
Date : 31/10/2022
Letter Ref : ELCOT/PROC/2022/36356/993162 : 31.10.2022
Letter Date : 31/10/2022
Scheme Name :

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33447-A1-DT-001A - i3 - Desktop Computer with 1 year warranty Make: DELL, Model: Optiplex 3090, Processor - 10th Generation Intel Core i3-10105, 6MB Cache, 4 Cores, 8 Threads, 3.7GHz to 4.4GHz, 65W; Memory - 4 GB DDR4 @ 2666 MHz Expandable up to 64 GB with one free slot; 3 PCI/PCI Express Slots (2 FH PCIe x1 + 1 FH PCIe x16); Integrated UHD Graphics, 10/100/1000 Gigabit Ethernet; 8 USB Ports (4 x USB 2.0 /4 x USB 3.2 Gen 1); HDMI; 2 x Display ports 1.4; Audio Combo Jack x 1 Internal speakers; RJ 45; Monitor - 18.5 inch Wide LED Color Monitor. Resolution 1366 x 768; Hard Disk Drive - 1 TB SATA 7200 RPM; USB Membrane Keyboard; USB Optical Mouse; Operating System - Ubuntu Linux 18.04; OS Compliance - Windows & Linux.	31,950.00	12	9.00	9.00	0.00	3,83,400.00
2	33447-A5-CLP-004 - Color Laser Printer - A4 - 18 PPM with Network and Duplex with 1 year warranty. Make: Brother, Model: HL-L3270CDW, Print Technology - Colour Laser; Print Speed - 24PPM - B/w & Colour; Resolution - 600 x 600 dpi quality; Duplex - Automatic 2-sided Colour Print; Media Sizes - A4, Letter, Legal; Media Types - Paper (Plain, Recycled, Envelopes); Duty Cycle - 30,000 PAGES; Interface - Hi-Speed USB 2.0, 10Base-T/100Base-TX, IEEE 802.11b/g/n (Wireless), OS Compliance - Widows and Linux; Toner cartridge Yield - "1000 - B/w; 1000 - Colour.	19,900.00	1	9.00	9.00	0.00	19,900.00
Total Order Value (Excluding Tax)							4,03,300.00
GST included on the item No. 1, 2,							72,594.00
IGST							0.0
Total Order Value (Including Tax)							4,75,894.00
ELCOT Service Changes @ 2.50% of the order value							10,082.50
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes							1,814.85
Advertisement Charges on the prorata basis(Approx.)							1,008.25
Grand Total							4,88,799.60



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



Proforma Invoice

ELCOT
Adding value through IT

To :
M.V.Muthiah Government Arts College for Women
Computer Science Department Thadicombu Road,
Dindugal-624 001
Mobile : 9842506919
Email : subramani.appavu@gmail.com
GST No. :

Proforma Invoice : PI/C012/004/019/2023-24/EPROC-4713
Date : 04/05/2023
Letter Ref : ELCOT/PROC/2023/36356/587476 : 04.05.2023
Letter Date : 04/05/2023
Scheme Name :

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33450-B6-020 - Desktop Ryzen 5 with 3 years warranty. Make: Acer, Model: Veriton X4240G Processor - AMD Ryzen 5 4600G (3.7 GHz),Memory-8 GB DDR4 SDRAM @ 2666 MHz expandable upto 16 GB with one free slot.MotherBoard (Intel/Gigabyte/ASU S/MSI/OEM) -2 PCI/PCI Express Slots,Integrated Graphics Controller,10/100/1000 Mbps Network Card, 8 USB Ports (front-2 USB 2.0,2 USB 3.1,2 USB2.0,1 USB 3.1,1 USB Type C), VGA ,HDMI port, RJ45,Audio 3.5mm Internal speakers and support to Ext speakers of 2 watts, Monitor- 19.5" TFT LED Backlight Color Monitor,Resolution 1600 x 900, Make:Acer, Model.206HQL,Hard Disk Drive -1TB SATA HDD, 5400 RPM,Keyboard - USB Membrane Keyboard,Mouse-USB Optical Mouse,Operating System -Pre loaded Linux,OS Compliance-Windows & Linux compliance.	36,600.00	4	9.00	9.00	0.00	1,46,400.00
2	33450-B12-SP014 - A4 Flatbed Scanner with one year warranty. Make & Model - Epson Perfection V39 Scanner, Scanner Type - Flatbed color image scanner; Scanning Speed at 300dpi - 10.4 Sec at 300dpi; Optical Resolution - 50 dpi to 4800 dpi; Scan Area - Scan up to A4; Media Size - Scan up to A4; File format output - TIFF, JPEG, PDF; Interface - High Speed USB; Imaging Features - Auto Cropping, Automatic Brightness and Contrast, Auto Image Strengthening (Deskew); Temperature & Voltage - Should work for Indian Climate & Electrical Environment; Operating System Compatibility - Windows & Linux; Certification - BIS.	4,130.00	1	9.00	9.00	0.00	4,130.00
3	33450-B4-618 - 4 TB External Hard Disk Drive (1year warranty) 4 TB External Hard Disk Drive (1year warranty)	8,580.00	1	9.00	9.00	0.00	8,580.00
4	33450-B4-648 - HDMI Cable 15 Meter HDMI Cable 15 Meter	1,114.40	1	9.00	9.00	0.00	1,114.40
Total Order Value (Excluding Tax)							1,60,224.40
GST included on the item No. 1, 2, 3, 4.							28,840.39
IGST							0.0
Total Order Value (Including Tax)							1,89,064.79
ELCOT Service Changes @ 2.50% of the order value							4,005.61
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Changes							721.01
Grand Total							1,93,791.00



Criterion : IV – Infrastructure and Learning Resources
Metric : 4.3.2 Number of Computers
Year : 2022-2023



Proforma Invoice

To :
M.V.Muthiah Government Arts College for Women
Computer Science Department Thadicombu Road,
Dindugal-624 001
Mobile : 7904219427
Email : cscmvm2016@gmail.com
GST No. :

Proforma Invoice : PI/C012/004/019/2023-24/EPROC-3445
Date : 31/01/2023
Letter Ref : ELCOT/PROC/2023/36356/945385 : 31.01.2023
Letter Date : 31/01/2023
Scheme Name :

S.No	Specification	Unit Price (Rs.)	Quantity No.(s)	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33447-A1-DT-003 - i7 - Desktop Computer with 1 year warranty Make: HP, Model: 280 G6 Micro tower Business PC, Processor - Intel Core i7-10700 with Intel UHD Graphics 630 (2.9 GHz base frequency, up to 4.8 GHz with Intel Turbo Boost Technology, 16 MB L3 cache, 8 cores); Memory - 16 GB DDR4 @ 2933 MHz Expandable upto 64 GB with one free slot.; 3 PCI Slots(1 full-height PCI;1 PCIe x1; 1 PCIe x16, 2 M.2); Integrated 10/100/1000 Gbe Network Card; 8 USB ports Front-6 Nos (4 USB 3.0, 2 USB 3.1), Rear- 2 USB 2.0 speed); HDMI; VGA; Audio 3.5mm jack, Internal speakers; RJ45; Monitor - 19.5 inch LED backlit color monitor; Resolution 1600 x 900; Hard Disk Drive - 1TB 7200 RPM SATA Hard Disk Drive; USB Membrane Keyboard; USB Optical Mouse; Operating System - Pre-loaded Linux; OS Compliance - Windows & Linux.	46,650.00	3	9.00	9.00	0.00	1,39,950.00
2	33450-B12-LP-026 - Color Laser Printer - A4 - 20 PPM with Network and Duplex and wireless with memory with one year warranty. Make & Model - Brother HL-L3270CDW, Print Technology - Color Laser; Print Speed - 24 PPM; Resolution - 600 x 600 dpi; Memory - 256 MB; Duplex - Automatic; Network - USB, Ethernet, wireless; Paper Supply - 250 Sheets; Media Sizes - A4, Letter, Legal; Media Types - Paper (Plain, Recycled, Envelopes); Duty Cycle - 30,000 Pages; Interface - USB, Ethernet, wireless; OS Compliance - Windows and Linux ; Toner cartridge Yield - BK-1400, COLOUR - 1300; Certification - BIS;	19,850.00	2	9.00	9.00	0.00	39,700.00
Total Order Value (Excluding Tax)							1,79,650.00
GST included on the item No. 1, 2,							32,337.00
IGST							0.0
Total Order Value (Including Tax)							2,11,987.00
ELCOT Service Charges @ 2.50% of the order value							4,491.25
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges							808.43
Grand Total							2,17,286.68