

<b>Criterion 4.3</b>	<b>Description</b>
Extended Profile	Total number of computers in the campus for academic purpose

### INDEX

<b>S.No</b>	<b>Description</b>	<b>Page No</b>
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**CHENNAI  
INSTITUTE OF TECHNOLOGY**  
Sarathy Nagar, Kundrathur, Chennai - 600069, Tamilnadu, India.

Approved by



Affiliated to



Accredited by



**Dr.A.Ramesh, M.E., Ph.D.**  
Principal

Date: 15.02.2021

**TO WHOM SO EVER IT MAY CONCERN**

This is to certify that the total number of computers in the campus for Academic Purpose is as follows.

**Total number of computers for Academic Purpose is 711**



  
**PRINCIPAL**  
**Dr. A. RAMESH, M.E., Ph.D.**  
**PRINCIPAL**  
**CHENNAI INSTITUTE OF TECHNOLOGY**  
**SARATHY NAGAR, NANDAMPAKKAM POST,**  
**KUNDRATHUR, CHENNAI - 600 069.**

# STOCK REGISTER FOR COMPUTERS



**Dr. A. RAMESH, M.E., Ph.D.**  
PRINCIPAL

CHENNAI INSTITUTE OF TECHNOLOGY  
SARATHY NAGAR, NANDAMPALAKKAI POST,  
KUNDRATHUR, CHENNAI - 600 063. -

NAME OF EQUIPMENT	QUANTITY	RATE PER UNIT	TOTAL (AMT) INCLUSIVE OF TAX	DATE OF PURCHASE	BILL NO
HP dx 3070 DESKTOP					
Intel Core Duo I7500					
Processor @ 2.93 GHz	100	23,317.30	<del>24,25,000</del>	14.06.2016	6
2GB RAM DDR3 3266					
SATA HDD - 6 USB Ports					
Parallel / d Serial Port					
HP Keyboard, HP Mouse					
HP 18.5" Monitor					

**Dr. A. RAMESH, M.E., Ph.D.**  
**PRINCIPAL**  
**CHEMICAL INSTITUTE OF TECHNOLOGY**

VENDOR NAME	REFERENCE No	REMARKS	SIGNATURE
			LAB / HOD / PRINCIPAL
RIPADAGS	CIT/CSE/CCI/	CC1	
VERGAMARU	001-100	2	
		CC2	



Sl No	NAME OF EQUIPMENT	QUANTITY	RATE PER UNIT	TOTAL (AMT) INCLUSIVE OF TAX	DATE OF PURCHASE	Bill No
1	HP Pro 2330 DESK top Intel Core i3 2120 PROCESSOR 2GB DVR 3 CAM 5MB SATA HDD, 16.5" LED monitor HP KB, MOUSE	1	23,322.23	23,322.23	25-JUN-2012	112
2	CONSUL UNIT - INTERRUPTIBLE POWER SUPPLY-2000W	2	1,98,475.00	2,09,52.00	27-SEP-2011	35238
				Total 4,39,997.00		
3	CONSUL UNIT-INTERRUP -TIBLE POWER SUPPLY - 2000W	2	1,98,475.00	2,09,52.00	28-SEP-2011	34521
				Total=4,39,997.00		
4	HP PRINTER 1020	4	6,650.00	2,677.50	11-OCT-2012	4452
				Total 43,628.00		
5	HP PRINTER M1213 MFP	1	4,950.00	2,077.50	11-OCT-2012	4452

VENDOR NAME	REFERENCE NO	REMARKS	SIGNATURE
			LAB / POC / FINANCE
FINECONS Pvt-Ltd	CT/CSE/05/001 -130	OS	<i>[Signature]</i>
CONSUL CONSOLIDATED Pvt-Ltd	CT/CSE/UPS/01 -02	UPS ROOM	<i>[Signature]</i>
CONSUL CONSOLIDATED Pvt-Ltd	CT/CSE/UPS/03 -04	UPS ROOM	<i>[Signature]</i>
SA Computer St. Pvt-Ltd	CT/CSE/PR/01 -04	CS LAB	<i>[Signature]</i>
SA Computer Pvt-Ltd	CT/CSE/PR/05	CS LAB	<i>[Signature]</i>

*[Signature]*

**Dr. A. RAMESH, M.E., Ph.D.**  
PRINCIPAL  
CHENNAI INSTITUTE OF TECHNOLOGY

NAME OF EQUIPMENT	QUANTITY	RATE PER UNIT	TOTAL (AMT)	DATE OF PURCHASE	BILL NO
<del>BILL OPTIMIZER</del>					
<del>Job-UTIL CARF</del>					
13-2220/2GB DDR3 Memory / 500GB Hard disk / 18.5" Monitor	150	24466.67	3,669,999.95 (TAX) 3,885,000.00	18.04.2013	SS-13-22
MAC mini-G-G					
17, 2-5Ghz	20nb	(20 New) 46352.38	4,635,237.60 + 17,754.62(TAX) Total:-11,348,000	4-5.01.2013	0840
<del>DELL WORKSTATION</del>					
T1700 HTCTD					
i5, 4GB processor 8GB RAM DDR3, 500GB HDD, 19" LED Monitor 2GB NVIDIA Quadro K1000, KEYBOARD Mouse	20nb	81,760.00	1,635,200.00 (81,760.00) Total:-17,16,960.00	3-DEC-2013	SS-13-186
IBM SERVER X365					
M. 7915 Two	2	150,000.00	300,000.00	16-MAR-2013	DB/VS/134
WARRANTY, Intel Xeon E5-2609 (Quad core) 1x 300GB SAS			315,000.00		00003
CONSOLE POWER- 26KVA	2	2,12,000.00	4,24,000.00	26-OCT-2013	69914
CONSOLE POWER-	1	1,15,000.00	8,146.00	30-07-2013	69915

VENDOR NAME	REFERENCE No	REMARKS	SIGNATURE
SS Information System Pvt. Ltd	CIT/CSE/CC/001-150	CC2	K. Raj
DATALOGICS Pvt. Ltd	CIT/CSE/MOB/001-20	MOB	K. Raj
SS Information System Pvt. Ltd	CIT/CSE/RAI/01-20	HARITA	K. Raj
ORIGIN ITRs Pvt. Ltd	CIT/CSE/SER/02-03	SERVER ROOM	K. Raj
CONSUL PVT. Ltd	CIT/CSE/UPS/05-06		K. Raj
CONSUL PVT. Ltd	CIT/CSE/UPS/01-	UPS ROOM	K. Raj

DR. A. RAJESH, M.E., PH.D.  
PRINCIPAL  
CHENNAI INSTITUTE OF TECHNOLOGY  
WPS ROOM  
KUNDRAHUR, CHENNAI - 600022

NAME OF EQUIPMENT	QUANTITY	RATE PER UNIT	TOTAL INCLUSIVE OF TAX	DATE OF PURCHASE	BILL NO
DELL OPTIPLEX 9020 mini Tower	30	1356600 00	67,83450 (57)	16-SEP-14	SS/14-0/25
			Total: 14,24,524.00		
HP PAVILION 1040	13	7600	4940	16-10-14	1144
			Total: 103740		
DELL Power Edge R430-7E on ES20Z0 V3 24GB 8Y46 Memory 1TB HDD	1	261,90476	13,096,24	16-DEC-2015	SS/CHF/15-16/507


VENDOR NAME	REFERENCE NO	REMARKS	SIGNATURE
SS Information Systems	CIT/CSE/P36/01-30	PEGA	<i>K. Ramesh</i> 16/11/14
ORGANIZE COMPUTERS	CIT/CSE/PR/06-19		<i>K. Ramesh</i> 17/10/14
SS Information Systems Pvt Ltd	CIT/CSE/BFR/04	SERVER	<i>K. Ramesh</i>

**Dr. A. RAMESH, M.C., Ph.D.**  
**PRINCIPAL**  
 CHENNAI INSTITUTE OF TECHNOLOGY  
 SARATHY NAGAR, NARAYANAPURAM POST,  
 KUNDRATHUR, CHENNAI - 600 063.



NO	Name of Equipment	QUANTITY	RATE PER UNIT	TOTAL INCLUSIVE OF TAX	DATE OF PURCHASE	BILL NO
1)	DELL OPTIPLEX 7040 MT INKEY IS - 6500 8GB RAM 500 6GB HDD / 19.5" LED / MONITOR & KEYBOARD.	90	45,000.00	2,16,000/-	19-MAY-2017	SS/CSE/IT/12/ 222
				Tax! 45,36,000.00		
2)	REBATO 3 Battery Quanta 42AH	60	850.00	51,000	31.12.2017	1700002191
3)	Single Fujitsu HP HSN 1 844332400	1	8727.96	10,299	24.08.2018	FAA3PG1900042380
4)	Single Fujitsu /HP	1	8727.96	10,299	24.08.2018	FAA3PG1900042380 88

VENDOR NAME	REFERENCE NO	REMARKS	SIGNATURE
			LAB / HOD / PRINCIPAL
SS Information SYSTEMS PVT LTD	CSE/CL/TKLA/001 90	TKLA	K. Ramesh 27/5/18
CONSUL NED WPTT	IT/CSE/US 001-060	UPS BATTERY	K. Ramesh 31
Consulting Bureau Pvt Ltd	IT/CSE/PR/ 20	-	Jay
Consulting Bureau Pvt Ltd	IT/CSE/PR/ 21	-	Jay

  
**DR. A. RAMESH, M.E., Ph.D.**  
 PRINCIPAL  
 CHENNAI INSTITUTE OF TECHNOLOGY  
 SARATHY NAGAR, KALAKATTURAI DIST,  
 KUNDRATHUR, CHENNAI - 600 080.

Sl. No	Name of Equipment	Quantity	Rate per Unit	Total Inclusive of Tax	Date of Purchase	Bill No
	<b>BILL NO 1010</b>					
	SSD 250	250	2,750/-	2,750/-	08/16	SS/CH/15-16/24
	Dial/cor/4.50					
	Rm/5000/100					
	10.5' 10 monitor					
	<b>BILL NO 1011</b>					
	DELL Laptop SSD	1	37,790/-	75570	08/16	SS/CH/15-16/24
	10.1' 1000/5000					
	<b>BILL NO 1012</b>					
	LAB DESK RAM/SSD	250	2,575/-	3,510/-	09/16	SS/CH/15-16/24
	100/10.5' LED monitor					
	<b>BILL NO 1013</b>					
	Dial/cor/4.50	250	2,575/-	3,270/-	21/16	SS/CH/15-16/24
	500 GB HDD					
	Monitor					
	FML 237006 (H/W/S)	1	7,000.00	94,500.00	31/12/2016	16002/084
	POWER SUPPLY			Total		
	Gokva - BPA			834,750.00		
	FML 337012 (H/W/S)	1	1,35,000.00	75,937.50	05/03/2016	1516009/08
	POWER SUPPLY			Total		
	BPA			1,504,687.50		


VENDOR NAME	REFERENCE NO	REMARKS	SIGNATURE		
			LAB	HOD	PRINCIPAL
SS Information	SS/CH/15-16	-			
SYSTEMS PR Ltd	962				
SS Information	CH/CS/01				
SYSTEMS PR Ltd	02				
SS Information					
System PR Ltd		TS			
SS Information	CH/CS/TS		TS		
SYSTEMS PR Ltd	01-290				
CONSOL	CH/CS/OB	DR Room			
NEOWARE	OB				
CONSUL NETWORK	CH/CS/OB/01	DR ROOM			

  
**Dr. A. RAMESH, M.E., Ph.D.**  
 PRINCIPAL  
 CHENNAI INSTITUTE OF TECHNOLOGY  
 SARATHY NAGAR, KUNDRATHUR, CHENNAI - 600037

S.No	Name of Equipment	Quantity	RATE OR UNIT	Total Inclusive of Tax	DATE OF PURCHASE	BILL NO	VENDOR NAME
	Dell Optiplex 2860						
	MT Desktop						
	Intel Core i5-8500	1	49,200	1,53,750.00	23-Aug-2019	SS/CM/19/01	SS Information Systems Pvt Ltd.
	8GB DDR4/ATX			+ 1,53,750.00		812	
	SATA HDD						
	19.5" Monitor						
				64,57,500.00			
	HP Printer	12	7,900	94,800	1-5-2019	1198	Organika Computers
	1020				(Jun/2019)		
				Total:			
				95,760			

	PowerEdge T440						
	Intel Xeon Silver	1	4,70,700	-	23-1-2019	2110/60662	SS Information Pvt Ltd
	416 DDR4			4,70,700			
	2400/32GB						
	RDIMM/Dual						
	RAID 5						
	4TB HDD						
	Standard Hot						
	Single second						
	CPU						

REFERENCE NO	REMARKS	LAB	MO	PRINCIPAL
CIT/CSE/AI/001-125	1 <sup>st</sup> Floor Lab			
CH/CSE/PR/01-12	CS LAB PRINTER			

  
**Dr. A. NAGESH, M.E., Ph.D.**  
 PRINCIPAL  
 CHENNAI INSTITUTE OF TECHNOLOGY  
 SARATHY NAGAR, NANDAMPARKAM POST,  
 KUNDRATHUR, CHENNAI - 600 089.

# INVOICE

**R. P. ABACUS NETCOMM PVT LTD**  
 33 Anna Nagar Plaza, 2<sup>nd</sup> Avenue,  
 Anna Nagar, Chennai 600 040.  
 Tel: 044-42693564 Fax: 044-42612838  
 E-mail: Abacusnc@vsnl.net, Abacusnetcomm@vsnl.net

Invoice No: 6	Date: 14.06.2010
Delivery No: 2	Date: 14.06.2010
Purchase Order No:	Date:

**CUSTOMER NAME:**  
 Dr. Parthasarathy Seeniammal, Educational Trust,  
 Chennai Institute of Technology, Kunnathur, Sriperambathur Road,  
 Mandampakkam p.o

Sl.No	Description of Goods	Qty	Rate/Unit	Amount
	<b>INTEL CORE2 DUO DS-ROF</b> Intel core2 Duo E7500 Processor @2.93Ghz Intel G13 chipset Motherboard 2GB DDR3 RAM 320GB SATA HDD Integrated Ethernet 6 USB Ports, 1 Parallel, 1 Serial Port HP Keyboard HP Mouse HP 18.5" TFT Monitor 3 Years Warranty 3:3:3 onsite	100 Nos	23,317.30	Rs.23,31,730/-
	VAT @ 4%			Rs.93,270/-
	<b>Total</b>			<b>Rs. 24,25,000/-</b>

Amount Chargeable Rupees (In Word : Twenty Four Lakh Twenty Five Thousand Only.)

N-VAT NO: 33741502651  
 ST NO: 865037 19 08 2005  
 REA CODE:076

For R.P.ABACUS NETCOMM PVT LTD

cheques should be drawn in favor of R.P. ABACUS NETCOMM PVT LTD.  
 We reserve the right to charge interest at 24% PO on payment exceeding 15 days from the date of invoice  
 no claim will be allowed unless notified in writing to us within three days of the receipt of the goods.  
 Any dispute on this invoice is subject of Chennai Jurisdiction.

AUTHORISED SIGNATORY



**Dr. A. RAMESH, M.E., Ph.D.**  
 PRINCIPAL  
 CHENNAI INSTITUTE OF TECHNOLOGY  
 SARATHY NAGAR, MANDAMPANAI POST,  
 KUNDRATHUR, CHENNAI - 600 050.

**TAX INVOICE**

Original - Buyer's Copy

**Finecons Private Limited**  
 W No.10/Old.No.12,  
 rd Street, Nehru Nagar  
 Adyar, Chennai -600 020  
 E-Mail :info@finecons.com

Invoice No. <b>FINE/112/2012-13</b>	Dated <b>25 Jun 2012</b>
Delivery Note <b>2068</b>	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>CIT/off/05</b>	Dated <b>18-May-2012</b>
Despatch Document No.	Dated <b>25-Jun-2012</b>
Despatched through	Destination
Terms of Delivery	

**Buyer**  
**CHENNAI INSTITUTE OF TECHNOLOGY**  
 Sarathy Nagar  
 Nandambakkam Post  
 Chennai - 600 069

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP Pro 330 Desktop (QT035AV)</b> Intel Core i3 2120 Processor Intel H51 Chipset 2GB DDR3 RAM, 500GB SATA 6Gbps HDD with SMART IV HP Standard KB, Optical Mouse 18.5" LED Monitor, Free Linux 3-3-3 Warranty	130 Nos	23,332.33	Nos		30,33,202.90
2	HP 18.5" LED MONITOR LV1911	130 Nos	1.00	Nos		130.00
						30,33,332.90
	<b>OUTPUT VAT @5%</b> Round Off			5 %		1,51,666.65
						0.45
	<b>Total</b>	<b>260 Nos</b>				<b>₹ 31,85,000.00</b>

Unit Chargeable (in words)  
 in Rupees Thirty One Lakh Eighty Five Thousand

E. & O.E

**PAID**  
 Amount Rs... 11,85,000/-  
 Cheque No... 000106  
 Date... 17/08/12

**2 payment**  
**PAID**  
 Amount Rs... 10,00,000  
 Cheque No... 000132  
 Date... 27/08/12

Company's VAT TIN : 33360802035  
 Company's CST No. : 699072/06-11-2000  
 Company's Service Tax No. : AAACF6323JST001  
 Company's PAN : AAACF6323J

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

**Final Payment**  
**PAID**  
 Amount Rs... 10,00,000/-  
 Cheque No... 000171  
 Date... 24/08/12



This is a Computer Generated Invoice

**Dr. A. RAMESH, M.E., Ph.D.**  
**PRINCIPAL**  
**CHENNAI INSTITUTE OF TECHNOLOGY**  
**SARATHY NAGAR**

**SS INFORMATION SYSTEMS PVT LTD**

3/4, Iswarya Apartments, A Block, II Vanniar Street, Choolaimedu, Chennai - 600094

**TAX INVOICE**

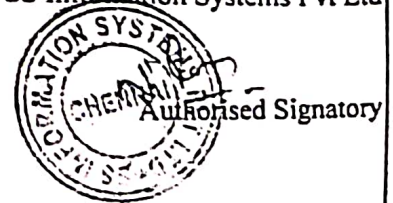
<b>Bill To,</b> Chennai Institute of Technology, Sarathy Nagar, Nandambakkam Post, Chennai - 600 069	Invoice No. SS.13.22	Date. 01.04.2013
<b>Ship To,</b> Chennai Institute of Technology, Sarathy Nagar, Nandambakkam Post, Chennai - 600 069	Purchase Order No. CIT/CSE/2013_01, dated 01.04.2013  Payment Terms: 50% Advance, 50% Against delivery and Installation.	

Sl.No	Description of Goods	Qty	Rate	Per	Amount
1	Dell Optiplex 3010 Intel Core i3-3220 Processor / 2GB DDR3 Memory / 500GB Hard disk drive / DVD ROM Drive / 18.5" Monitor with LED backlight / Keyboard and Optical Mouse/ 3 Years Onsite Warranty.	150 Nos	24,666.67	No	3,700,000.00
	VAT 5%		5	%	185,000.00
<b>Total</b>					<b>3,885,000.00</b>

Rupees: Thirty Eight Lakhs Eighty Five Thousand Only.

TIN No. 33711484577  
 CST No.1066912 Dt. 10-09-12  
 Service Tax No.AARCS9223KSD001  
 PAN No. AARCS9223K

For SS Information Systems Pvt Ltd



**Declaration:**

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

**Dr. A. RAMESH, M.E., Ph.D.**  
**PRINCIPAL**  
 CHENNAI INSTITUTE OF TECHNOLOGY  
 SARATHY NAGAR, NANDAMBAKKAM POST,  
 CHENNAI - 600 069.

**TAX INVOICE**

Duplicate - Seller's Copy

**SS INFORMATION SYSTEMS PRIVATE LIMITED**  
 No:1, Periyar Pathai West, 100 Feet Road  
 Arumbakkam  
**CHENNAI**  
 Tamil Nadu  
 600106

Invoice No.	Dated
<b>SS.13.186</b>	<b>31-Dec-2013</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	<b>100% agst delivery</b>
Buyer's Order No.	Other Reference(s)
Despatch Document No.	<b>CIT/ADM/12 DTD:14/12/2013</b>
Despatched through	Dated
	Destination

Consignee  
**CHENNAI INSTITUTE OF TECHNOLOGY**  
 Sarathy nagar, Kundrathur,  
 Chennai-600069

Terms of Delivery  
**IMMEDIATE**

Buyer (if other than consignee)  
**CHENNAI INSTITUTE OF TECHNOLOGY**  
 Sarathy nagar, Kundrathur,  
 Chennai-600069

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>II Workstation T1700 MT CTO Base</b> Intel Core i5-4570 Processor, 8GB 1600 Mhz, DDR3 Non-EDC 500GB 5.25inch Serial ATA Hard Drive, Dell TM E-Series E1510 15" Wide Screen Monitor with LED Backlight, 2 GB NVIDIA Quadro K2000, Keyboard and Optical Mouse	<b>20 NOS</b>	81,760.00	NOS		<b>16,35,200.00</b>
<b>VAT ON SALES</b>			5 %		<b>81,760.00</b>
<b>Total</b>	<b>20 NOS</b>				<b>17,16,960.00</b>

Amount Chargeable (in words)  
**Rs. Seventeen Lakh Sixteen Thousand Nine Hundred Sixty Only**

**CHENNAI INSTITUTE OF TECHNOLOGY**  
 CHENNAI-600 069

**INWARD**

Date: **31.12.13** No. ....

Veh No: **PN09** In Time: **18:10**  
**BC9461**



**D. A. RAMESH, M.E., Ph.D.**  
 PRINCIPAL

**CHENNAI INSTITUTE OF TECHNOLOGY**  
 SARATHY NAGAR, NANDAMPAKKAM POST,  
 KUNDRATHUR, CHENNAI - 600 069.

Company's VAT TIN : **33711484577**  
 Company's CST No. : **1066912**

Declaration  
 WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT  
 BANK ACCOUNT NUMBER 027605500370  
 BANK NAME ICICI BANK NELSON MANICKAM ROAD  
 IFSC CODE ICICI0000276

Signature of Security In-Charge  
 for SS INFORMATION SYSTEMS P  
 Au

## INVOICE

<b>SS Information Systems Pvt.Ltd</b> No.1/102,First Floor,Periyar Pathai(West) 100 Feet Road,Arumbakkam, Chennai-600106 E-Mail :rajkumar@ssinformation.in	Invoice No. <b>SS/14-15/255</b> Delivery Note	Dated <b>16-Sep-2014</b> Mode/Terms of Payment <b>100%against delivery</b>
Consignee <b>Chennai Institute of Technology</b> Sarathy Nagar , Nandambakkam Post, Chennai	Supplier's Ref. <b>SS/14-15/255</b>	Other Reference(s) <b>SOF NO-163</b>
	Buyer's Order No. <b>CIT/ADM/13</b>	Dated <b>3-Sep-2014</b>
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) <b>Chennai Institute of Technology</b> Sarathy Nagar , Nandambakkam Post, Chennai	Terms of Delivery <b>Immediate</b>	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Optiplex 9020 Mini Tower</b>	<b>30.00 nos</b>	45,223.00	nos		<b>13,56,690.00</b>
	<i>Less: Output Vat 5% ROUNDING OFF</i>			5 %		67,834.50 (-)0.50
<b>Total</b>		<b>30.00 nos</b>				<b>₹ 14,24,524.00</b>

Amount Chargeable (in words)

INR Fourteen Lakh Twenty Four Thousand Five Hundred Twenty Four Only

E & O E



**Dr. A. RAMESH, M.E., Ph.D.**  
 PRINCIPAL  
 CHENNAI INSTITUTE OF TECHNOLOGY  
 SARATHY NAGAR, NANDAMBAKKAM POST,  
 KUNDRATHUR, CHENNAI - 600 106

Company's VAT TIN : 33711484577  
 Company's CST No. : 1066912  
 Company's Service Tax No. : AARCS9223KSD001  
 Company's PAN : AARCS9223K

Declaration

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

for SS Information Systems Pvt Ltd


Authorized Signatory



This is a Computer Generated Invoice



**INVOICE**

 <p><b>SS Information Systems Pvt Ltd</b>                  No:1/102,Periyar Pathal West                  100 Feet Road ,Arumbakkam,                  Chennai -600106                  Rajkumar@ssInformation.in                  CIN: U72900TN2012PTC087388                  E-Mail : karthick@ssinformation.in</p>	Invoice No. <b>SS/CHE/1718/222</b>	Dated <b>19-May-2017</b>
	Delivery Note	Mode/Terms of Payment <b>After Delivery</b>
Consignee <b>Parthasarathy Seenlammal Educational Trust</b> College Address : CIT, Sarathy Nagar, Kundrathur, Chennai-600069	Supplier's Ref. <b>SS/CHE/17-18/222</b>	Other Reference(s)
	Buyer's Order No. <b>CIT-534</b>	Dated <b>7-Mar-2017</b>
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) <b>Parthasarathy Seenlammal Educational Trust</b> HIG 34, Rajamannar Street, III Main Road, Nulambur, Chennai-600037	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Optiplex 7040 MT</b> Intel Core i5 - 550 / 8 GB RAM / 500 GB HDD 15.5" LED / USB / Optical Mouse & Keyboard 3 Yrs Warranty	90.00 Nos	48,000.00	Nos		<b>43,20,000.00</b>
	Output Vat5%				5 %	2,16,000.00
Total		90.00 Nos				<b>₹ 45,36,000.00</b>

Amount Chargeable (in words)  
 INR Forty Five Lakh Thirty Six Thousand Only




**Dr. A. RAMESH, M.E., Ph.D.**  
 PRINCIPAL  
 CHENNAI INSTITUTE OF TECHNOLOGY  
 SARATHY NAGAR, NADAPATTINAM P.O.,  
 KUNDRATHUR, CHENNAI - 600 039.

Company's VAT TIN : 33711484577  
 Company's CST No. : 1066912  
 Company's Service Tax No. : AARCS9223KSD001  
 Company's PAN : AARCS9223K

Declaration  
 Interest@24% P.A will be charged for delayed payments

for SS Information Systems Pvt Ltd  
 Chennai  
 Authorized Signatory



**Tax Invoice**

S.A.COMPUTERS SOLUTIONS (I) PVT LTD  
 Shop No. 1, 4, Malliga Complex  
 #15, Meeran Sahib Street,  
 Mount Road, Chennai.  
 43227868, 42119276, 42168638

Invoice No. 547  
 Supplier's Ref. 547  
 Dated: 03/04/2011  
 Other Reference(s)

Buyer  
 Chennai Institute of Technology  
 Sarathy Nagar, Nandambakkam Post,  
 Rūdupedu, Chennai - 600069

Slr No.	Description of Goods	Quantity	Rate per	Amount
1	Cpu Intel Core i3 3 Years Warranty	100 nos	759.62 nos	75,962.00
2	MOTHERBOARD INTEL 61WW 3 Years Warranty	100 nos	3,894.23 nos	3,89,423.00
3	2gb DDR3 RAM 3 Years Warranty	100 nos	1,153.85 nos	1,15,385.00
4	250 GB HDD 3 Years Warranty	100 nos	1,586.54 nos	1,58,654.00
5	ATX CABINET MERCURY 1 Year Warranty	100 nos	865.38 nos	86,538.00
6	KEYBOARD & MOUSE KIT LOGITECH 1 Year Warranty	100 nos	567.31 nos	56,731.00
7	18.5" Lcd Monitor Samsung 3 Years Warranty	100 nos	5,778.85 nos	5,77,885.00

1,860,578.00  
 Output Vat Tax @ 4%  
 ROUND OFF  
 74,423.12  
 (-) 1.12

Total: 700 nos Rs. 1,935,000.00

Amount Chargeable (in words)  
 Indian Rupees One Million Nine Hundred Thirty-Five  
 Thousand Only

All Warranty Mentioned are manufactures warranty  
 Received all goods in good Condition

*[Signature]*

**Dr. A. RAMESH, M.E., Ph.D.**  
 PRINCIPAL

CHENNAI INSTITUTE OF TECHNOLOGY  
 SARATHY NAGAR, CHENNAI - 600069

Company's VAT TIN: 33100583152  
 Company's GST No. CST 956746 DATED: 31/04/2011


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

For S.A.COMPUTERS SOLUTIONS (I) PVT LTD



Tax Invoice

(TRIPLICATE FOR SUPPLIER)

 <b>SS Information Systems Pvt Ltd</b> No: 1/102, Periyar Pathal West 100 Feet Road, Arumbakkam, Chennai - 600106 Rajkumar@ssinformation.in GSTIN/UIN: 33AARCS9223K1ZU State Name : Tamil Nadu, Code : 33 CIN: U72900TN2012PTC087388 E-Mail : karthick@ssinformation.in	Invoice No. <b>SS/CHE/1920/812</b>	Dated <b>23-Aug-2019</b>
	Delivery Note	Mode/Terms of Payment <b>As Per PO</b>
<b>Consignee</b> <b>Chennai Institute of Technology</b> Kodambakkam-Sripeumbudur Road, Sarathy Nagar, Kundrathur, Nandhambakkam, Chennai-600069 GSTIN/UIN : 33AABTP7019D2ZU PAN/IT No : State Name : Tamil Nadu, Code : 33	Supplier's Ref. <b>SS/CHE/1920/812</b>	Other Reference(s) <b>SOF NO/19-20/696</b>
	Buyer's Order No. <b>CIT - 714</b>	Dated <b>25-Jul-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl. No. & Kind No. of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	<b>Dell Optiplex 3060 MT Desktop</b> Intel Core i5-5500/8GB DDR4/1TB SATA HDD/No DVD RW/19.5" Monitor/Ubuntu/3 Yrs Warranty. Service Tag Nos As Attached Annexure. Serial Nos As Attached Annexure.	8471	5 %	125.00 Nos	49,200.00	Nos		<b>61,50,000.00</b>  1,53,750.00 1,53,750.00
<b>SGST 2.5%</b>								1,53,750.00
<b>CGST 2.5%</b>								1,53,750.00
<b>Total</b>				125.00 Nos				<b>₹ 64,57,500.00</b>

E. & O.E

Amount Chargeable (in words)  
**INR Sixty Four Lakh Fifty Seven Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	61,50,000.00	2.50%	1,53,750.00	2.50%	1,53,750.00	3,07,500.00
<b>Total</b>	<b>61,50,000.00</b>		<b>1,53,750.00</b>		<b>1,53,750.00</b>	<b>3,07,500.00</b>

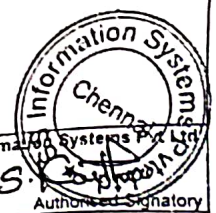
Tax Amount (in words) : **INR Three Lakh Seven Thousand Five Hundred Only**

Company's VAT TIN : 33711484577  
 Company's CST No. : 1066912  
 Company's Service Tax No. : AARCS9223KSD001  
 Company's PAN : AARCS9223K

Declaration  
 Interest @ 24% P.A will be charged for delayed payments

**Dr. A. RAMESH, M.E., Ph.D.**  
 PRINCIPAL

CHENNAI INSTITUTE OF TECHNOLOGY  
 SARATHY NAGAR, NANDANPALLEM POST,  
 KODAMBAKKAM, CHENNAI - 600 069.



**INVOICE**

**ORIGINAL**

**ORIGIN ITFS™**  
**Origin ITFS Private Limited.**  
 (Formerly Origin IT and Facility Solutions Pvt. Ltd.)  
 Type II/1, Dr.V.S.I. Estate, Rajiv Gandhi Salai, Thiruvananthapuram, Chennai - 41.  
 Tel: +91 44 4294 0606 | Fax: +91 44 2254 2141 | Toll Free: 1800-103-2999  
 Email: accounts@originitfs.com | www.originitfs.com  
 VAT TIN : 33890961454 PAN No : AAACO3114G  
 CST No : 718217/29-04-1998 STC No : AAACO3114GSD003

Invoice No. <b>V5/1112-00087</b>	Dated <b>23-AUG-2011</b>
Delivery Note No. <b>T/00426</b>	Terms of payment <b>Immediate</b>
Suppliers Ref. <b>Mahesh R / D.Suresh</b>	Contact Person <b>Mr.Ramesh</b>
Buyer's Order No. <b>CIT/CSE/04</b>	Dated <b>17-Aug-2011</b>
Despatch Document No.	Dated <b>22-Aug-2011</b>
Despatch through	Destination
Place of Delivery / Terms of Delivery <b>Sarathy Nagar, Pudupedu. 600069</b>	

Consignee  
  
**Chennai Institute of Technology**  
  
 Sarathy Nagar, ,  
 Nandambakkam Post,  
 Pudupedu,  
 Chennai-600069,  
 Tamil Nadu.

Description of Goods	Quantity	Rate ₹	Per	Amount ₹
7945 I4A Xn Quad Core Server IBM X3650 M3 Series Two Way Rack Server (2U) Intel Xeon 4C E5607 (Quad Core) 2.26GHz 8MB 1066MHz/ 1 x 4GB DDR3 ECC RAM/ 1 x 300GB 10K 6Gbps SAS 2.5" SFF Slim HS HDD/ Combo Drive/ RAID 01 Inbuilt/ 3Years Onsite Warranty SI.No.99R3226	1	121800.00		121800.00
SAS 10K 300GB IBM 10K 6Gbps SAS 2.5" SFF Slim HS HDD (P/N: 42D0637) SI.No.Y0000014D04P	1	10500.00		10500.00
<b>TOTAL :</b>				132300.00
<b>OUTPUT VAT - 5%</b>				6615.00
<b>Total :</b>				<b>2 Nos 138,915.00</b>

Amount(In Words) Rupees One lakhs thirty eight thousand nine hundred and fifteen only.

- Terms & Conditions**
- Goods once sold cannot be taken back or exchanged
  - Interest @ 24% p.a. will be charged for delayed payments.
  - Cheques / Drafts should be drawn in favour of ORIGIN ITFS Pvt. Ltd. Payable at Chennai.
  - The buyer and the seller mutually agree that all the goods listed above are the property of the seller till the buyer fully settles the value of the consignment.
  - Subject to Chennai Jurisdiction.

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

Buyer's VAT TIN :

Receiver's Signature with Seal

*(Signature)*  
**DR. A. RAMESH**  
**PRINCIPAL**  
**CHENNAI INSTITUTE OF TECHNOLOGY**  
**SARATHY NAGAR, NANDAMBAKKAM POST,**  
**KUNDRATHUR, CHENNAI - 600 069.**

For ORIGIN ITFS Pvt. Ltd.  
*(Signature)*  
**Authorised Signatory**

**ORIGINITFS™**

Origin ITFS Private Limited.

(Formerly Origin IT and Facility Solutions Pvt. Ltd.)

Type III, Dr V S Estate, Rajiv Gandhi Salai, Thiruvananthapuram, Chennai - 41.

Tel: +91 44 4204 0606 | Fax: +91 44 2254 2141 | Toll Free: 1800-103-2999

E-mail: accounts@originitfs.com | www.originitfs.com

VAT TIN : 33390161454 PAN No : AAACO3114G

GST No : 719217/29-04-1998 STC No : AAACO3114GSD003

Invoice No DBV5/1314-00003	Date 16-Apr-2013
Delivery Order No 1700054	Terms of Payment 30 days
Material / Item Matthakrishnan M / Prabakar G	Contact Person
Buyer's Order No CITICSE/2013_02	Date 16-Apr-2013
Despatch Document No	Date 17-Apr-2013
Despatch through	Destination

**Chennai Institute of Technology**

Sarathy Nagar,  
Nandambakkam Post,  
Pudupedu,  
Chennai-600069,  
Tamil Nadu.

Place of Delivery / Terms of Delivery

Sarathy Nagar, Nandambakkam Post, Pudupedu, Chennai-600069, Tamil Nadu.

Description of Goods	Quantity	Rate ₹	Per	Amount ₹
IBM server X3650M4 7915 I5A IBM TWO WAY RACK (791515A) 3650 M4/ Intel Xeon E5-2609 (Quad Core)/ 2.40 Ghz/ 10MB/ 1066 Mhz/ 1x 4GB RAM/ 1 X300GB SAS HDD 2.5/ Hot Swap/ Multibay/ RAID 01 (M5110e card)/ 3 Years 24X7 Warranty: 3.5TB 300GB 10K 6GBPS SAS 2.5 Inch SFF G2HS HDD (HDD: S/No.: X62JG8Q/ X62JG2L) S/No. S06MYVY5, S06PGEL6	2	150000.00		300000.00
<b>TOTAL :</b>				300000.00
<b>OUTPUT VAT - 5%</b>				15000.00

Total: 2 Nos **315,000.00**

Amount (In Words) Rupees Three lakhs fifteen thousand only.

**Conditions**  
Goods once sold cannot be taken back or exchanged  
Interest @ 24% p.a. will be charged for delayed payments.  
Cheques / Drafts should be drawn in favour of ORIGIN ITFS Pvt. Ltd. Payable at Chennai.  
The buyer and the seller mutually agree that all the goods listed above are the property of the buyer fully settles the value of the consignment.  
Subject to Chennai Jurisdiction.



**Dr. A. RAMESH, M.E., Ph.D.**  
PRINCIPAL  
CHENNAI INSTITUTE OF TECHNOLOGY  
SARATHY NAGAR, NANDAMBAKKAM POST,  
KUNDRATHUR, CHENNAI - 600069.

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

Buyer's VAT TIN :

Receiver's Signature with Seal

For ORIGIN ITFS Pvt. Ltd.  
  
Authorized Signatory

# INVOICE

(Duplicate)



**SS Information Systems Pvt Ltd**  
 No:1/102,1st Floor, Periyar Pathai West  
 100 Feet Road ,Arumbakkam,  
 Chennai -600106  
 Rajkumar@ssinformation.in  
 CIN: U72900TN2012PTC087388  
 E-Mail :karthick@ssinformation.in

Invoice No.	SS/CHE/15-16/598	Dated	16-Dec-2015
Delivery Note		Mode/Terms of Payment	100% against delivery
Supplier's Ref.	SS/CHE/15-16/598	Other Reference(s)	sof no/15-16/484
Buyer's Order No.	CIT-22	Dated	12-Dec-2015
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

**Consignee**  
**Chennai Institute of Technology**  
 Kodambakkam-Sripeumbudur Road,  
 Sarathy Nagar,Kundrathur,  
 Nandhambakkam,Chennai-600069

**Buyer (if other than consignee)**  
**Chennai Institute of Technology**  
 Kodambakkam-Sripeumbudur Road,  
 Sarathy Nagar,Kundrathur,  
 Nandhambakkam,Chennai-600069

Description of Goods	Quantity	Rate	per	Disc. %	Amount
<b>Dell Power Edge R430</b> Intel Xeon E5 2620 V3 2.4GHZ 15MB Cache 64GB Memory, 2 x 1TB HDD, DVD Writer, Keyboard, Mouse, ORAC 8 Enterprise, Raid 0,1,5 Yrs Pro Support 24 X7, 4yrs Onsite Warranty Service Tag No:3BSM882	1.00 Nos	2,61,904.76	Nos		2,61,904.76
Output Vat5%				5 %	13,095.24
Total	1.00 Nos				₹ 2,75,000.00

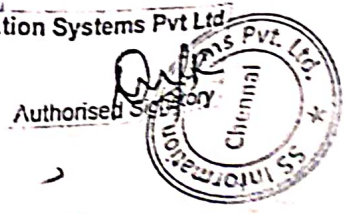
Amount Chargeable (in words)  
 INR Two Lakh Seventy Five Thousand Only

E. & O.E

**Dr. A. RAMESH, M.E., Ph.D.**  
 PRINCIPAL  
 CHENNAI INSTITUTE OF TECHNOLOGY  
 SARATHY NAGAR, NANDAMBAKKAM POST,  
 KUNDRATHUR, CHENNAI for SS Information Systems Pvt Ltd

Company's VAT TIN : 33711484577  
 Company's CST No. : 1066912  
 Company's Service Tax No. : AARCS9223KSD001  
 Company's PAN : AARCS9223K

Declaration  
 Interest@24% P.A will be charged for delayed payments



This is a Computer Generated Invoice



# ORGANIZE COMPUTERS

No. 175, T.H. Road, M.R. Nagar, Chennai-118.

Ph : 044-25595566 / 42813063

Mob : 9841866014 / 9841330025


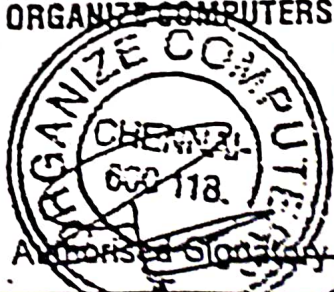
Email : organizecomputers@gmail.com

Customer Name and Address :

Bill No. : 1144

Bill Date : 16-10-14

Despatch Thru:

Sl. No.	Particulars	Qty.	Rate	Amount
	HP printer 1020.	13	7600	98800
	ST: TAX.			4940
	 Dr. A. RAMESH, M.E., P.R.O. PRINCIPAL CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR, NANDAMPARKAM POST KUNDRATHUR, CHENNAI - 600 089.			
Rupees			TOTAL	103740
<b>NOTE :</b>			For ORGANIZE COMPUTERS	
1. Goods sold once cannot be taken back or exchanged due to any reasons.				
2. Second Sales - No Tax..				
Received the above in good condition with complete contents				
Receiver's Name and Signature				

# CASH BILL



## ORGANIZE COMPUTERS

No. 175, T.H. Road, M.R. Nagar, Chennai-118.

Ph : 044-25595566 / 42813063

Mob : 9841866014 / 9841330025

Email : organizecomputers@gmail.com

Customer Name and Address :

CIT

Bill No. : **1198**

Bill Date : **18-1-19**

Despatch Thru:

Sl. No.	Particulars	Qty.	Rate	Amount
	HP printer 1020	12	7600	91200
	5% tax			4560
<p style="margin: 0; color: purple;">Dr. A. RAMESH, M.E., Ph.D.</p> <p style="margin: 0; color: purple; font-size: small;">PRINCIPAL CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR, MADURAI KUNDRAHILL</p>				
Rupees			<b>TOTAL</b>	<b>95760</b>
<p><b>NOTE :</b></p> <p>1. Goods sold once cannot be taken back or exchanged due to any reasons.</p> <p>2. Second Sales - No Tax.</p>				<p>For ORGANIZE COMPUTERS</p> <p style="font-size: small;">Authorised Signatory</p>
Received the above in good condition with complete contents				
Receiver's Name and Signature				