

Criterion	Description
4.3.2	Student – Computer ratio

INDEX

S.No	Description	Page No
1	Certificate of Head of institution	1
2	Number of Computers available for student use only	2
3	Bills for the purchase of computers.	4
4	Stock register for computers	17

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 Institution has the total number of computers for students use is as follows.

Total number of computers for students use is 711




PRINCIPAL

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

NUMBER OF COMPUTERS

Main Building Ground Floor			
S.No.	Location	Configuration	Total
1	Robotics lab	Dell i5 processor/3.20 Ghz, 500 GB HDD, 8GB RAM	23
		Dell i3 processor/3.30Ghz, 500GB HDD, 2GB RAM	1
2	Mechatronics Lab	HP Core i3@3.30 GHz, 500 GB HDD, 2GB RAM	6
3	Industrial Automation Lab	Dell i3 processor/3.30Ghz, 500GB HDD, 2GB RAM	6
4	3D Printing	Dell i5 processor/3.20 Ghz, 500 GB HDD, 8GB RAM	1
5	Renewable Energy Lab	Dell i3 processor/3.30Ghz, 500GB HDD, 2GB RAM	4
Main Building First Floor			
6	Cloud Computing Lab	HP Core i3@3.30 GHz, 500 GB Hard Disk, 2GB RAM	64
7	CAD/CAM Lab	HP Intel Pentium@2.93GHz, 320 GB HDD,2GB RAM	64
8	Software Development Lab	Intel Core i5, 1 TB HDD, 8GB DDR3 RAM	64
9	Cloud & Security Lab	Intel Core i5, 1 TB HDD, 8GB DDR3 RAM	61
		Intel Core i3-2100,3.10 Ghz,250 GB HDD, 2GB RAM	3
10	PG and Research Lab	Intel Core i3-2100,3.10 Ghz, 250 GB HDD, 2GB RAM	64
11	CAD Lab -Civil	Dell i5 processor/3.20 Ghz, 500 GB HDD, 8GB RAM	30
Main Building Second Floor			
12	Digital Library	Intel Core i3-2100,3.10 Ghz, 250 GB HDD, 2GB RAM	14
		HP Intel Pentium@2.93GHz, 320 GB HDD,2GB RAM	1
TECHNOLOGY BLOCK			
13	CSE Pega Lab 1 & 2	Dell i3 processor/3.30 Ghz, 500 GB HDD, 8GB RAM	60
		Dell i5 processor/3.20 Ghz, 500 GB HDD, 8GB RAM	30
		Dell i5 processor/3.20 Ghz, 500 GB HDD, 8GB RAM	20
14	Mechanical Department software lab Ansys, Matlab, Pro-E	Dell i3 processor/3.30 Ghz, 500 GB HDD, 4GB RAM	10
		Dell i3 processor/3.30 Ghz, 500 GB HDD, 4GB RAM	40
15	CSE(AI&Mobile App Development)	Apple i7 Processor/2.7 Ghz, 1Tb HDD, 4GB RAM	20
		Dell i3 processor/3.30Ghz, 500GB HDD, 2GB RAM	3
16	ECE (Embedded &IOT)	Dell i5 processor/3.20 Ghz, 500 GB HDD, 8GB RAM	12
17	ECE(VLSI)	Dell i5 processor/3.20 Ghz, 500 GB HDD, 8GB RAM	30
18	MECH-Solid Works and Catia Lab	HP Core i3@3.30 GHz, 500 GB HDD, 2GB RAM	20
19	ECE Lab(MP & MC)	HP Core i3@3.30 GHz, 500 GB Hard Disk, 2GB RAM	10
20	Signal and Image Processing Lab	Intel Core i3-2100,3.10 Ghz, 250 GB HDD, 2GB RAM	30
21	Language Lab	Intel Core i3-2100,3.10 Ghz, 250 GB HDD, 2GB RAM	20

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

		Server Details	
22	Technology Block	Dell Power Edge R430, Intel Xenon v3 2.4GHz 15MB Cache,64GB RAM Memory, 2x1TB HDD, DVD writer, Keyboard, Mouse, ORAC 8 Enterprise, Raid 0.1.5s	1
		IBM Server X3650M4 I5A IBM TWO WAY RACK(791515A), x3650 M4/Intel Xeon E5-2609(Quad Core)/2.40 Ghz/10MB/1066 Mhz/1x 4GB RAM/1 x300GB SAS HDD 2.5/Hot Swap/Multiburner/RAID 01(M5110e Card)	2
		7945 14A Xn Quad Core Srv IBM X3650 M3 Series Two Way RACK Server(2U) Intel Xeon 4C E5607(Quad Core)2.26GHz 8MB 1066MHz/1*4GB DDR3 RAM/1*300GB 10k 6GBPS SAS 2.5 SFF Slim HS HDD/Combo Drive/RAID 01 Inbuilt	1
		PoweredgeT440 Server, Motherboard Intel Xenon Silver 4116.2 2.1G,12C/24T, 9.6GT/s,16.5M cable,Turbo HT(85W). 32 GB RAM,4TB 7.2K RPM NLSAS, RAID Controller, 2GB NV Cache, Adapter, Full Height Performance BIOS Settings, Standard Heat sink	1
		Total number of computer	711



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

INVOICE

R. P. ABACUS NETCOMM PVT LTD
 33 Anna Nagar Plaza, 2nd 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
	INTEL CORE2 DUO DS-ROF 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/-
	Total			Rs. 24,25,000/-

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. FINE/112/2012-13	Dated 25 Jun 2012
Delivery Note 2068	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. CIT/off/05	Dated 18-May-2012
Despatch Document No.	Dated 25-Jun-2012
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	HP Prio 330 Desktop(QT035AV) 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
	OUTPUT VAT @5% Round Off			5 %		1,51,666.65
						0.45
	Total	260 Nos				₹ 31,85,000.00

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

Bill To, Chennai Institute of Technology, Sarathy Nagar, Nandambakkam Post, Chennai - 600 069	Invoice No. SS.13.22	Date. 01.04.2013
Ship To, 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
Total					3,885,000.00

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



Authorised Signatory

Declaration:

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

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

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

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

Terms of Delivery
IMMEDIATE

Description of Goods	Quantity	Rate	per	Disc. %	Amount
II Workstation T1700 MT CTO Base Intel Core i5-4570 Processor, 8GB 1600 Mhz, DDR3 Non-EDC 500GB 5.25inch Serial ATA Hard Drive, Dell TM E-Series E1710 17" Wide Screen Monitor with LED Backlight, 2 GB NVIDIA Quadro K2000, Keyboard and Optical Mouse	20 NOS	81,760.00	NOS		16,35,200.00
VAT ON SALES			5 %		81,760.00
Total	20 NOS				17,16,960.00

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

E. & O. E.

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

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

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

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

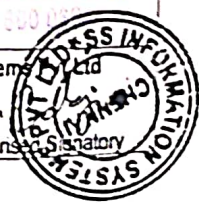
Company's VAT TIN : 33711484577
 Company's CST No. : 1066912
 Company's Service Tax No. : AARCS9223KSD001
 Company's PAN : AARCS9223K

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>SS Information Systems Pvt Ltd 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. SS/CHE/1718/222	Dated 19-May-2017
	Delivery Note	Mode/Terms of Payment After Delivery
Consignee Parthasarathy Seenlammal Educational Trust College Address : CIT, Sarathy Nagar, Kundrathur, Chennai-600069	Supplier's Ref. SS/CHE/17-18/222	Other Reference(s)
	Buyer's Order No. CIT-534	Dated 7-Mar-2017
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Parthasarathy Seenlammal Educational Trust HIG 34, Rajamannar Street, III Main Road, Nulambur, Chennai-600037	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 7040 MT Intel Core i5 - 5500 / 8 GB RAM / 500 GB HDD 15.6" LED / USB / Optical Mouse & Keyboard 3 Yrs Warranty	90.00 Nos	48,000.00	Nos		43,20,000.00
	Output Vat5%				5 %	2,16,000.00
Total		90.00 Nos				₹ 45,36,000.00

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 PUST,
 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
Less:				(-).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)

 SS Information Systems Pvt Ltd 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. SS/CHE/1920/812	Dated 23-Aug-2019
	Delivery Note	Mode/Terms of Payment As Per PO
Consignee Chennai Institute of Technology Kodambakkam-Sripeumbudur Road, Sarathy Nagar, Kundrathur, Nandambakkam, Chennai-600069 GSTIN/UIN : 33AABTP7019D2ZU PAN/IT No : State Name : Tamil Nadu, Code : 33	Supplier's Ref. SS/CHE/1920/812	Other Reference(s) SOF NO/19-20/696
	Buyer's Order No. CIT - 714	Dated 25-Jul-2019
	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
	Dell Optiplex 3060 MT Desktop 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		61,50,000.00 1,53,750.00 1,53,750.00
SGST 2.5%								1,53,750.00
CGST 2.5%								1,53,750.00
Total				125.00 Nos				₹ 64,57,500.00 E. & O.E


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

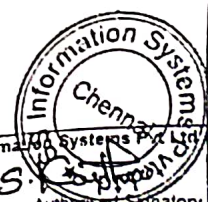
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	61,50,000.00	2.50%	1,53,750.00	2.50%	1,53,750.00	3,07,500.00
Total	61,50,000.00		1,53,750.00		1,53,750.00	3,07,500.00

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.


 for SS Information Systems Pvt Ltd
 Authorized Signatory

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

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
TOTAL :				132300.00
OUTPUT VAT - 5%				6615.00
Total :		2 Nos		138,915.00

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 SURESH
PRINCIPAL
CHENNAI INSTITUTE OF TECHNOLOGY
SARATHY NAGAR, NANDAMBAKKAM POST,
KUNDRATHUR, CHENNAI - 600 069.

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

ORIGIN IFS

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@originifs.com | www.originifs.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

Consignee

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: 3.5M 320GB 10K 6GBPS SAS 2.5 Inch SFF G2HS HDD (HDD: S/No.: X62JG8Q/ X62JG2L) S/No. S06MYVY5, S06PGEL6	2	150000.00		300000.00
TOTAL :				300000.00
OUTPUT VAT - 5%				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 IFS 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

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 :



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

PRINCIPAL
CHENNAI INSTITUTE OF TECHNOLOGY
SARATHY NAGAR, NANDAMBAKKAM POST,
KUNDRATHUR, CHENNAI - 600069.

Receiver's Signature with Seal

For ORIGIN IFS 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
Dell Power Edge R430 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

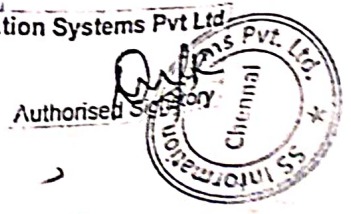
Amount Chargeable (in words)
 INR Two Lakh Seventy Five Thousand Only

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


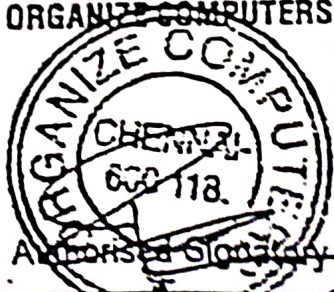
Email : organizecomputers@gmail.com

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
NOTE : 1. Goods sold once cannot be taken back or exchanged due to any reasons. 2. Second Sales - No Tax..			For ORGANIZE COMPUTERS	
Received the above in good condition with complete contents			 ORGANIZE COMPUTERS CHENNAI 600 118. Authorized Signatory	
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


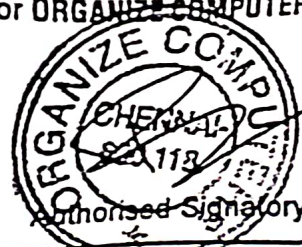
Customer Name and Address :

CIT

Bill No. : 1198

Bill Date : 18-1-19

Despatch Thru:

Sl. No.	Particulars	Qty.	Rate	Amount
	HP printer 1020	12	7600	91200
	ST-Tax			4560
 Dr. A. RAMESH, M.E., Ph.D. <small>Principal CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR, MADURAI KUNDRAHILL</small>				
Rupees			TOTAL	95760
NOTE : 1. Goods sold once cannot be taken back or exchanged due to any reasons. 2. Second Sales - No Tax.				For ORGANIZE COMPUTERS 
Received the above in good condition with complete contents				
Receiver's Name and Signature				

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	24,25,000	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	

SNO	NAME OF EQUIPMENT	QUANTITY	RATE PER UNIT	TOTAL (amt)	DATE OF PURCHASE	BILL NO
				INCLUSIVE OF TAX		
1)	CPU Intel Core i3	100 nos	4,759.62	4,75,962.00		
	Motherboard Intel G11M	100 nos	3,894.23	3,89,423.00		
	2GB RAM DDR3	100 nos	1,153.85	1,15,385.00	11-11-2011	547
	250GB HDD	100 nos	1,586.54	1,58,654.00		
	ATX CABINET MEDIUM	100	865.23	86,523.00		
	KEYBOARD & MOUSE KIT	100	567.31	56,731.00		
	18.5" LCD Monitor SAMSUNG	100	5,778.85	5,77,885.00		
				74,423.12 (Tax)		
				1,98,5,000.00		

(SERVER)
 2) IBM X3650 M3
 Two way rack (2U)
 Intel Xeon 1x E5670
 4GB DDR3
 6GBPS SAS 2.5"
 SAS 10K 300GB
 IBM 10K 6GBPS SAS
 2.5"

3) Dell Power Edge
 R430 - Xeon E52020
 V3 24GB 64GB
 Memory

VENDOR NAME	REFERENCE NO	REMARKS	SIGNATURE		
			I.A.R	H.O.D	PRINCIPAL
SA COMPUTER SOLUTIONS PVT. LTD	CT/CSE/ OOPS/OA/ 100	OOPS & OBS			

DR/GIN/ITPS
 Pvt-Ltd
 SER/OA
 SERVER ROOM

SS JAGANMohan
 CT/CSE/
 SER

Dr. A. RAMESH, M.E., Ph.D.
 PRINCIPAL
 CHENNAI INSTITUTE OF TECHNOLOGY
 SARATHY NAGAR, NANDAMBAIKKAL PO,
 KUNDRATHUR, CHENNAI - 600 074

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	31,85,000.00	25-JAN-2012	112
2	CONSUL UNIT - INTERRUPTIBLE POWER SUPPLY-2000W	2	1,96,475.00	20,952.00	27-SEP-2011	35238
				Total 4,39,997.00		
3	CONSUL UNIT-INTERRUP -TIBLE POWER SUPPLY - 2000W	2	4,86,475.00	20,952.00	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	2,677.50	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>

[Handwritten 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
BILL OPTIMIZER					
Job-UTIL-CORE					
13-2220/2GB DDR3 Memory / 500GB Hard disk / 18.5" Monitor	150	24466.67	3,669,000.00 (TAX) 3,885,000.00	18.04.2013	SS-13-22
MAC mini-G-G					
17, 2.5GHZ	20nb	(20 New) 46352.38	4,635,238.00 + 17,754,620.00 Total:-11,348,000.00	4-5.01.2013	0840
BILL WORKSTATION					
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) Bill:- 17,16,960.00	3-DEC-2013	SS-13-186
IBM SERVER X365					
M. 7915 Two	2	15000.00	15000.00	16-MAR-2013	DB/V5/134
WARRANTY, Intel Xeon E5-2609 (Quad core) 1x 300GB SAS			315,000.00		00003
CONSOLE POWER- 26KVA	2	2,12,500.00	23,800.00	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 Systems	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
KUNDRAITHUR, 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	6783450 (57)	16-SEP-14	SS/14-0/25
			Total: 14,24,524.00		
HP PRINTERS 1000	13	7600	4940	16-10-14	1144
			Total: 103740		
DELL Power Edge R430-7E on ES12Z0 V3 24GB 8Y45 Memory 1TB HDD	1	261,904.76	13,09,24	16-DEC-2015	SS/CHF/15-16/507

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

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	3,000.00	1,80,200	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	TKLA 90	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, KALAKATTUR, DIST,
 KUNDRATHUR, CHENNAI - 600 080.

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/CS/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	7900	94,800	1-5-2019	1198	Organika Computers
	1020				(Jun/2019)		
				Total:			
				95,760			

	Power Edge T440						
	Intel Xeon Silver	1	4,70,784.00	-	23-1-2019	2110/60662	SS Information Pvt Ltd
	416 DDR4			4,70,784.00			
	2400/32GB						
	RDIMM/Dual						
	RAID 5						
	4TB HDD						
	Standard Hot						
	Single second						
	CU						

REFERENCE NO	REMARKS	SIGNATURE		
		LAB	HOD	PRINCIPAL
CIT/CSE/AF/001-125	1 st Floor Lab			
CH/CSE/PR/01-12	CS LAB PRINTER			


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