

SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY [Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)] Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304 Website: www.shanmugha.edu.in Contact Number: 04283-262901

4.3 Number of Computers

INDEX SHEET

S.No.	Description	Page No
1	Certificate of Head of the Institution	2
2	Computer Details	4
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4	Invoice of Computers	13

32000 PRINCIPAL PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM, MORUR-637 304. SANKAGIRI(TK), SALEM(DT), T.N.



[Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)] Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304 Website: www.shanmugha.edu.in Contact Number: 04283-262901

Certificate of Head of the Institution



Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (ECE)

Dr.R.Radhakrishnan M.E., Ph.D Principal

TO WHOMSOEVER IT MAY CONCERN

The details of Students-Computer ratio are given below:

Total Number of computers:	270
Total Number of Students:	655

Student	Computer Ratio
2	.4:1

The Total number of systems purchased since the inception of our Institution is 290 in which 270 systems are exclusively made available for the students usage.

7 Principal

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM. MORUR-637304. SANKAGIRI(TK).SALEM(DT).T.N.



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Computer Details



SRI SHANMUGHA COLLEGE OF ENGINEERING AND TECHNOLOGY [Approved by AICTE, Affiliated to Anna University and Accredited by NAAC & NBA (CSE,ECE & MECH)] Pullipalayam, Morur (Post), Sankari (Tk), Salem (Dt) – 637 304 Website: <u>www.shanmugha.edu.in</u> Contact Number: 04283-262901

Laboratory with computer Details

S.No	DEPARTMENT	LAB NAME	CONFIGURATION	QTY
1	CSE	NETWORK LAB	Acer Veriton- Dual core @ 3.06GHz, Acer V193HQV	30
2	CSE	COMMON COMPUTING LAB	Lenovo ThinkCentre-C ore i3 @ 3.30GHz, Lenovo LS1922WA	30
			Lenovo ThinkCentre- Core i5 @ 3.90GHz, AOC E970SW 19"	30
3	ECE	VLSI LAB/DSP LAB	Lenovo ThinkCentre, Core i3 @ 3.30GHz, Lenovo LS1922WA	30
4	ECE	EMBEDDED LAB	Lenovo ThinkCentre- Core i3 @ 3.30GHz, Lenovo LS1922WA	30
5	MECH	CAD LAB	Lenovo ThinkCentre, Lenovo LS1922WA- Core i3 @ 3.30GHz	36
6	MECH	MECHATRONICS LAB	Lenovo TC BedType M72, Core2duo @ 3.00GHz- Lenovo LS1922WA	33
7	R & D LAB		Hp Z220 Workstation- i5 @ 3.40Ghz, Dell P2213t	02
			Lenovo TC BedType M72, Lenovo LS1922WA- Core2duo @ 3.00Ghz	03
			Hp Compaq- Core2duo @ 3.00Ghz	01
			Acer Veriton, Acer S191HQL- Dual core @ 3.06GHz	07
			Lenovo ThinkCentre M80, Core i3 @ 3.30GHz- Lenovo LS1922WA	02
8	LIBRARY		Lenovo ThinkCentre M80, Core i3 @ 3.30GHz- Lenovo LS1922WA	36
			Total No of Computers	270

PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM. MORUR-637304. SANKAGIRI(TK).SALEM(DT).T.N.



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Stock Register

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		@ 3.200Hz DDR3RAH 1333HHz	Thiruchengode.	
		2618 RAM, 320 618 7200 RPH HDD,	cell: 984-27-12580,	
		Intel H57 Chipset,	98429-42580,	-
		Realter Gigabit Ethernet,	E-Hail: Kanthi- 12580@	
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Invoice of Computers

(Original) SHEEP AM HI-TECH Invoice No. Dated NO.3, TLUS COMPLEX, 4 13-May-2011 SAMUARI ROAD, **Delivery Note** Mode/Terms of Payment TIRUCHENGODE. CELL: 98427 - 12580, 98429 - 42580 IMMEDIATE E-mail : karthi_12580@rediffmail.com Supplier's Ref. Other Reference(s) Buyer Buyer's Order No. Dated M/S, SRI SHANMUGHA EDUCATIONAL CHARITABLE TRUST, 105-D, SANKARI MAIN ROAD, Despatch Document No. SEETHARAM PALAYAM-637209, Dated TIRUCHENGODE, NAMAKKAL DT, TAMILNADU, Despatched through Destination DIRECT Terms of Delivery 2.0 **Description of Goods** Quantity Rate per Amoun: I ENOVO THINK CENTRE H57/ 13-550/2GB/320GB DESKTOP 100 Nos 16,476.92 Nos 16,47,692.00 705017 .905020 1905074 905078 206053 L905057 L905090 L906093 L905095 L905099 L906103 1906106 L905109 L905112 L9D6115 L926119 L905122 L905125 L905128 continued ... This is a Computer Generated Invoice PRINCIPAL, SRI SHANMUGHA COLLEGE OF ENGINEERING & TECHNOLOGY, PULLIPALAYAM MORUR 637 304 SANKAGIRI(TK). SALEMIOT

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TIRUCHENGODE.			INIOG	erierm	s of Payment	
CELL: 98427 - 12580, 98429 - 42580 E-mail : karthi_12580@rediffmail.com	Supplier's	Ref.	IMN	EDIA	E	
Buyer			Poine	er Refer	ence(s)	
M/S, SRI SHANMUGHA EDUCATIONAL OUADITADE E TENE	Buyer's Or	der No.	Date	Dated		
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SEETHARAM PALAYAM-637209, TIRUCHENGODE, NAMAKKAL DT,		ounion no.	Date	3		
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Shree	e Vinayaka Traders	Invoice No	: 15-16/208	3 1	Dated : 14.05	5.2015	
	Ramasamy Street, Near New Post Office appanchathiram	Delivery No	ote.		Mode/Terms Payment	of	
	≥-4 8144335577 il : shreevinayaka.svt@gmail.com	Supplier's f	Ref.	-	Other Refere Pons	nce(s)	
-	ICE TO	Buyer's Or	der No		Dated		
	hanmugha College Engineering of						
	nology		ocument N		Dated		
Pullip	alayam	Dispatched By VEHICL			Destination College Campus		
Sanka Mqb:9	an 98940-59899	Terms Of [Delivery				
S.No	Description of Goods	Quantity	Rate	Per	Discount	Amount	
1	Lenovo Think Centre M52 Core 2 duo E8400 2GB RAM 180Gb HDD 18.5" LCD Monitor	80	14,650			11,72,00	
÷	OUTPUT VAT@ 5 Round of	Second I	•	ŝ		11.72,000 58,60	
	To				RS	12,30,60	
Rupe	unt Chargeable (in words) ees Twelve Lakh Thirty Six hundred only rived the above goods in good condition		L			E.& O.I	
	iver Signature pany's VAT TIN : 33656268747			1 (19.95		5 1 40 04 140	
We	aration declare that this invoice shows the actual pri s described and that all particulars are true a	ce of the nd correct.	For Shree	240	Taka Traders		
	ENGIN PULLI	Iter Generated PHINCHPA IANMUSHA CO REGRING & 11C RALAYAM, MCH AGIRI(TK), SALE	L. DLLEGE OF HNOLOGY, US-637 304.			· .	

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	TAX	INVOICE				
Shree	e Vinayaka Traders	Invoice No	: 15-16/30	1 C	Dated : 16.09	3.2015
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Veera	appanchathiram			F	Payment	
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E-Mai	il : shreevinayaka.svt@gmail.com					
INVO	ICE TO	Buyer's Or	der No.	1	Dated	
Sri Sł	hanmugha College Engineering of	Dispatch D	ocument N	lo. [Dated	
Techr	nology	Dispatche	d through	··· ·	Destination	
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Receiv	ved the above goods in good condition					
	ver Signature					
Compa	any's VAT TIN : 33656268747					
Declar			For Shree	Vinay	aka Traders	
	leclare that this invoice shows the actual price		1:16	for	1. 0	
goods	described and that all particulars are true an	nd correct.	Authorizet	Sign	atory	~
	This is a Compu	ter Generate	d Invoice	801	PRINCI	PAL.
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s.	HI-TECH SYSTEMS 79886,LAKSHMICOMPLEX. NORTH CAR STREET. TIRUCHENGODE.637211. 98427.56394.70104.33894 98429.36394.99055.58394 GSTIN/UN: 33AAFFH9882B12C State Name: TamilNadu, Code: 33 E-Mail: bitech.lcd@gmail.com	87 00 72 50	upplier's Re uyer's Orde	l. r No.	Other f	erms Refere	of Payment nce(\$)	×
04: PA	NKARI MAIN ROAD, DRUR (PO),PULLIPALAYAM.637304, 283-261099 N/IT No : ate Name : Tamil Nadu, Code : 33	D	espatch Do espatched t erms of Del		Deliver 14-Fel Destina	-202		
SI	Description of		HSN/SAC	Quantity	Rate	per	Amount	
1	LENOVO LAPTOP S145-15IKB 81VD002PIN I3/4/1TB/WIN10/		8471	1 NOS	25,847.46	NOS	25,847.46	
2	S/NO:PF219RFV LENOVO LAPTOP V130-14IKB (81HQA004IH)	5	84713010	1 NOS	20,974.58	NOS	20,974.58	
3	S/NO:MP1NZX6A LENOVO AMD A6 V145-15AST (81MT0034IH) L S/NO:SMP1PPFX4	APTOP	84713010	2 NOS	14,576.27	NOS	.29,152.54	
5 6 7 8 9 10	SMP1PPK4F LENOVO BACK BAG 18.5"LED MONITOR (AOC)E970SWN DELL USB KEYBOARD DELL USB MOUSE MOLEX CAT6 305MTR 9U RACK 500D POWER MANAGER LOGITECH WIRELESS PRESENTER R400 SYSTEM POWER CABLE		39269099 85285100 8471 8544 8504 8473 84716090 8504	2 NOS 30 NOS 30 NOS 30 NOS 4 NOS 2 NOS 2 NOS 2 NOS 30 NOS	3,389.83 381.36 190.68 5,677.97	NOS NOS NOS NOS NOS	0.02 1,01,694.90 11,440.80 5,720.40 22,711.88 5,508.48 1,186.44 6,101.70 2,160.90 2,32,500.10	
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C	ustomer's Seal and Signature					tor t	HI-TECH SYSTEMS	L
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	Party : SRI SHANMUGHA COLLE SANKARI MAIN ROAD, MORUR (PO),PULLIPALAY 04283-261099		EERING	AND TECH	NOLOG	Y		
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	ri Shanmuga College of Engineering & Technology	Buyer's Ord	er No.	Date		
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E-Mail :ser	nthil@ate	amcs.in		PP.S.C.		Other Reference(s)				
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Afream Information Technology Ltd	Invoice No).	Dated		
182-2, Vijayaragava Manor	0228			31-May-2012	
No-1 Vijayaragava Road Theynampet	Delivery N	oto	Mode	Terms of Payment	
Chennal DC-022 9842915353 Supplier E-Mail :senthil@ateamcs.in		DC-0228/PO-2012/13			
		Rof	Agai	Against Delivery Other Reference(s)	
Buyer	Buyer's Or	dar No		Ir.Sathish	
Sri Shanmuga College of Engineering & Tochnolo		SSCET/P/CSE LAB /PO/2012-13 Despatch Document No.		Dated	
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SI Description of Goods		Quantity	Rate	per Amount	
1 Acer 18.5" TFT Monitor					
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PRINCIPAL. SRI SHANMUGHA COLLEGE OF ENGINEEFING & TECHNOLOGY, PULLIPALGYAM, MORUR-637304. SANKAGIRI(TK). SALEM(DT). T.N.

Invo'ze A - Team Computers Invoice No. 122, SKS Buildings, Dated E2548 Perundural Road, 20-May-2011 Delivery Note Erode - 638 011 Mode/Terms of Payment 9842915353 Nc Supplier's Ref. Email: sabal ateam@yahoo.co.in,sentfill ateamos.in ٠, Other Reference(s) MR.Sathish Buyer Buyer's Order No. shanmugha Engineering College Dated T.Gode-Sankari Main Road, Despatch Document No. Daled Truchengodu 9894059899 Despatched through Destincton By Auto Tiruchengodu Terms of Delivery Description of Coods IS Quantity Rate par Amount D Hp Elte 7100/core[3/2GB DDR3/320 GB 1 10 Nos 25,000.00 Nos HP 18.5" TFT Monitor 2,50,000.00 2 10 Nos 2 Out Put Tax 4% 4 % 10,000.00 Total 20 Nos 2,60,000,00 Amount Chargeable (In words) E. & OE Rs. Two Lakh Sbity Thousand Only 2,20,000 Bill Amount -1 2 Company's VAT TH : 33702903062 Company's CST No. . 779225/21-01-2014 Declaration for A - Team Computers Payment Terms: Should be made within 21 days. Delayed Payment should Payment be chargeable @ 38 % of Interest on bill amijunt. Authonised Signatory Thill is a Computer Generated Invoice 1: :1 Sii Shanmar in 1 Sellege cl Engineeren an Technikerte Pullip Mac ett, Konur Car 20 Sankari (TK). Salem (DT). SRI SHANMUGHA COLLEGE O FRINCIPAL. ENGINEERING & TECHNOLOG PULLIPALAYAM, MORUR-637 304 SANKAGIRI (TK). SALEM (DT). T.N