



Kathir College of Engineering

Wisdom Tree, Avinashi Road, Neelambur, Coimbatore 641062

Criteria-4

Infrastructure and Learning Resources

Sub Criteria 4.3

IT Infrastructure

4.3.1: Institution frequently updates its IT facilities including Wi-Fi



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Wisdom Tree, Neelambur, Avinashi Road, Coimbatore-62

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

IT INFRASTRUCTURE

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Dr. R. UDAIYAKUMAR, ME., Ph.D.,
Principal
Kathir College of Engineering
"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062



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4.3.1 IT FACILITIES

Year	2016-17	2017-18	2018-19	2019-20	2020-21
No. of Computers	650	600	580	450	403
Servers	2	2	2	2	3
Wi-Fi Access Points	3	3	3	3	3
Open source software	25	25	25	25	25
Licensed Software	12	12	12	12	12
Printers	24	24	24	24	24

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Neelambur, Coimbatore - 641 062.



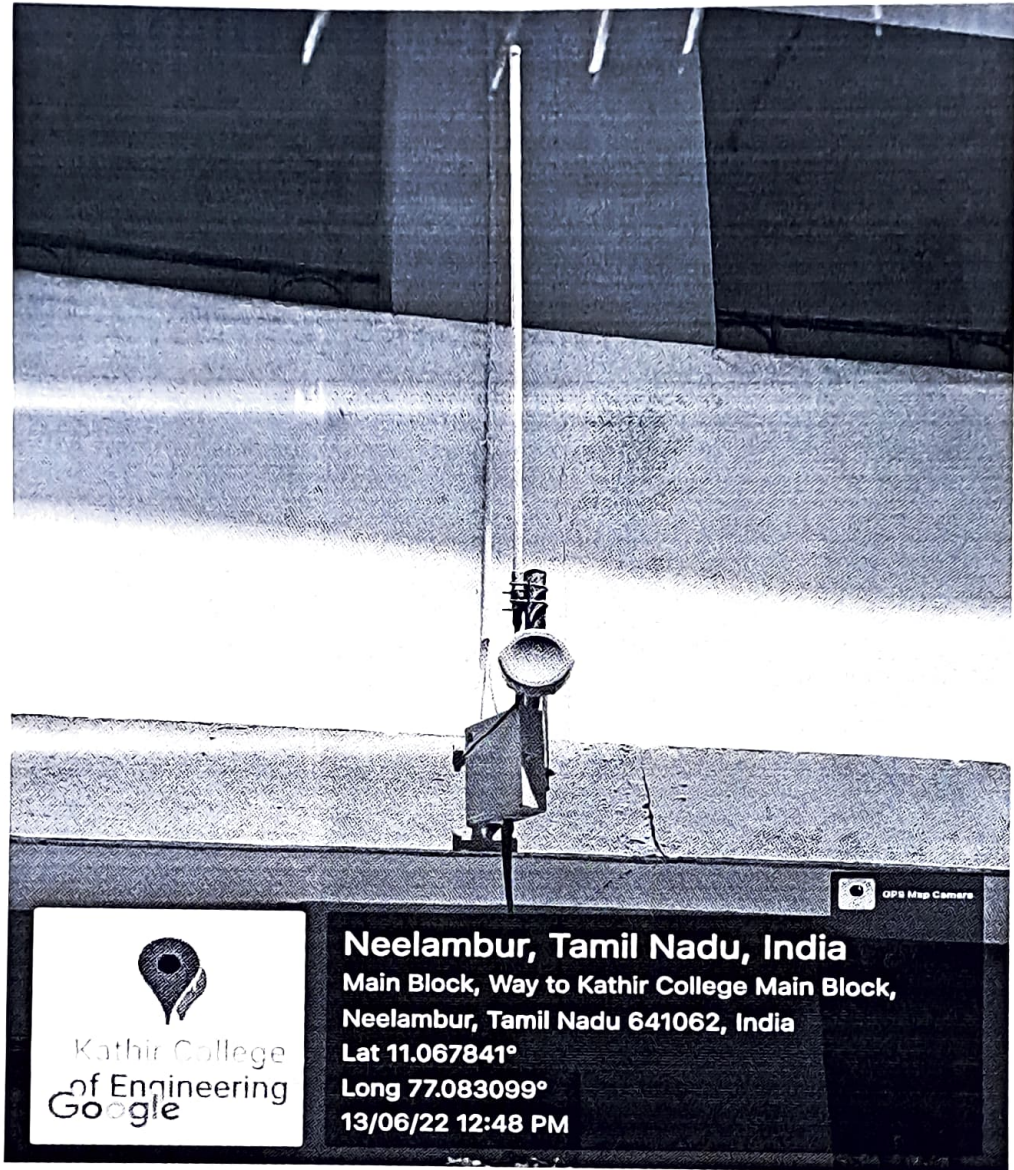


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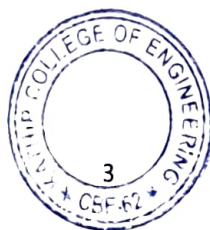
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IT Facilities: Wi-Fi



Wi-Fi Access point in Main Block



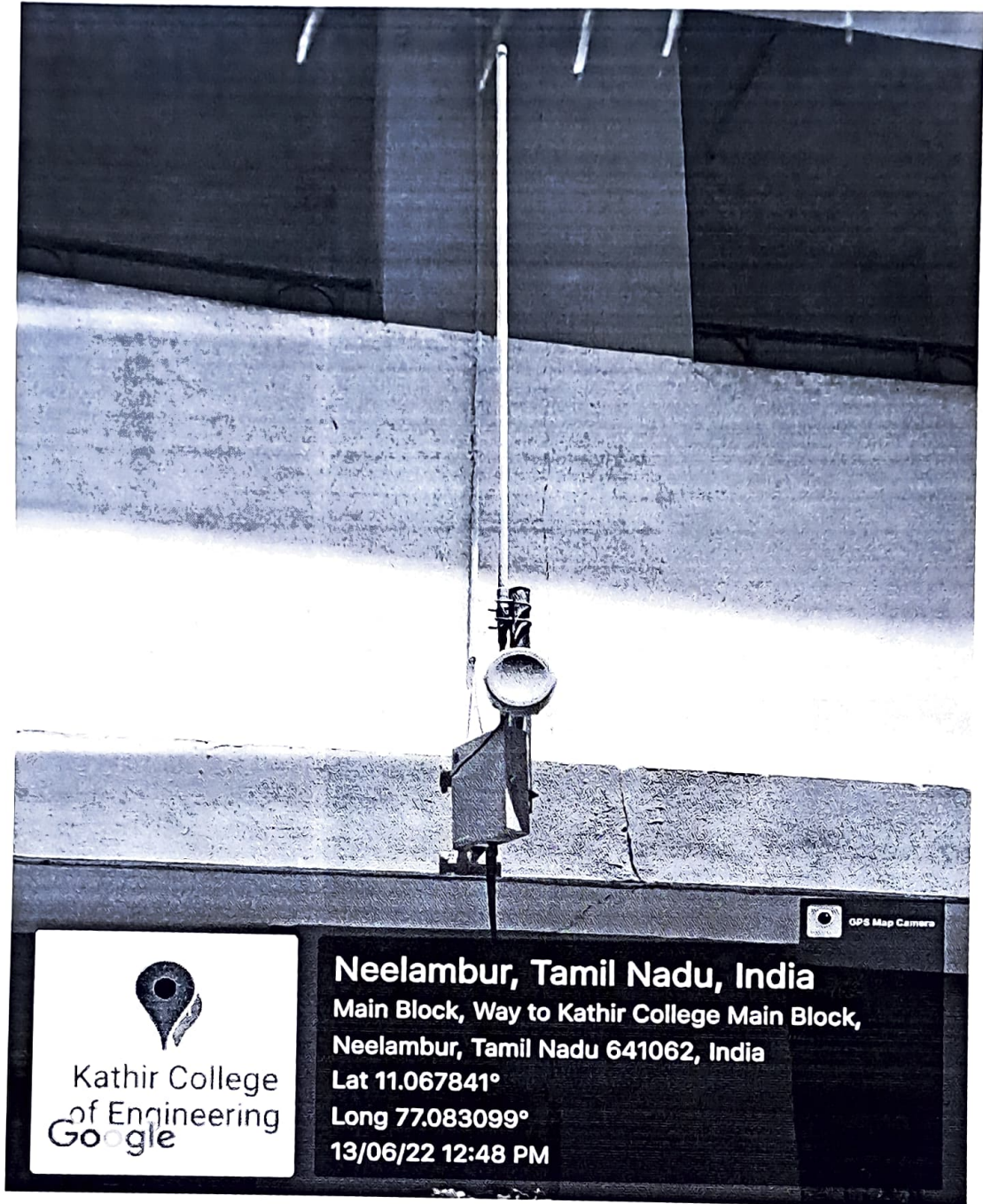
✓
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Neelambur, Coimbatore - 641 062.



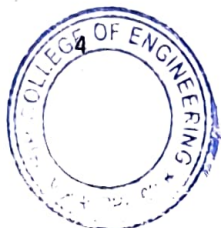
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Wi-Fi Access point in Main Block



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Kathir College
of Engineering
Google

Neelambur, Tamil Nadu, India

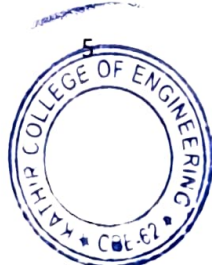
Main Block, Way to Kathir College Main Block,
Neelambur, Tamil Nadu 641062, India


Lat 11.067802°

Long 77.083365°

16/06/22 11:44 AM

Server Room Photo in lab




Dr. R. UDAYAKUMAR, ME., Ph.D.,
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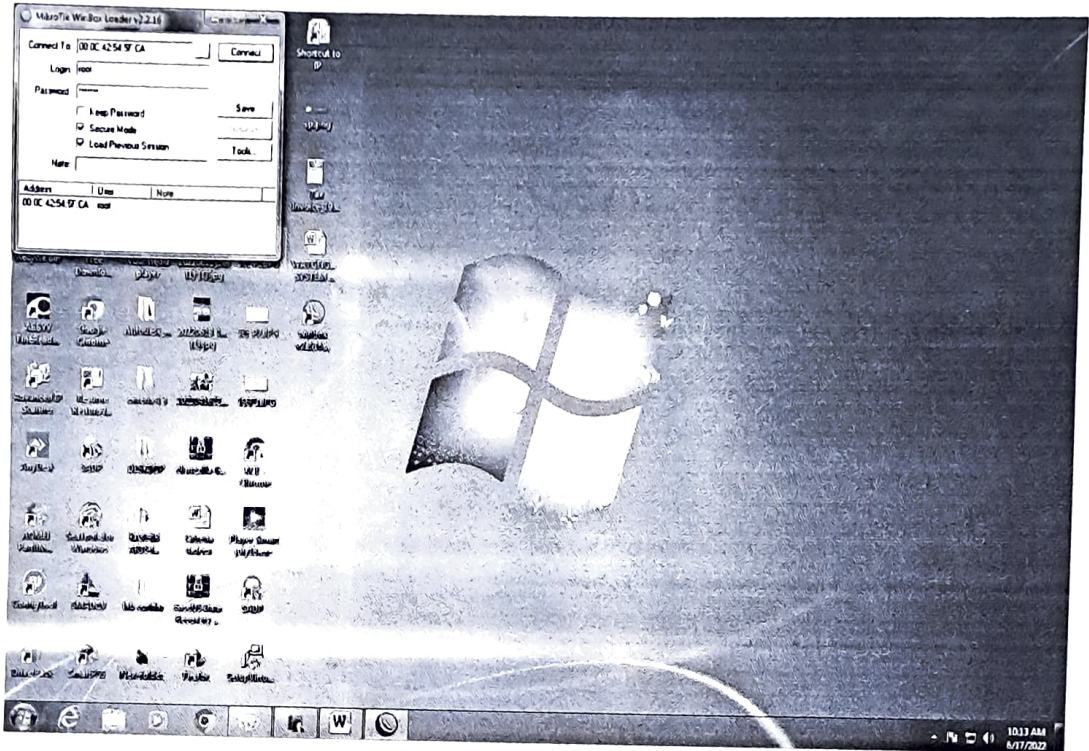
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Wi-Fi Access Point Tool

WINBOX V2.2.16



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Neelambur, Coimbatore - 641 062.

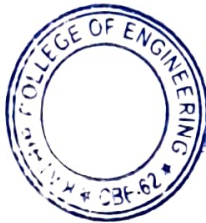
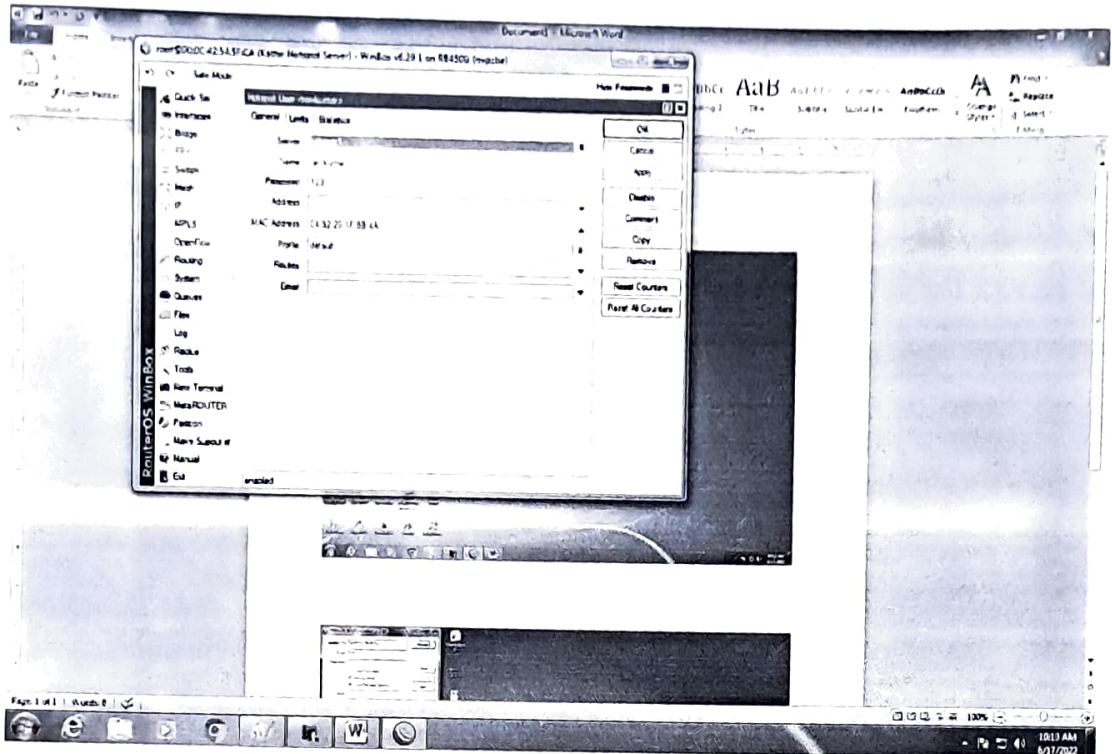


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Wi-Fi Access Point Tool



Dr. R. UDAIYAKUMAR

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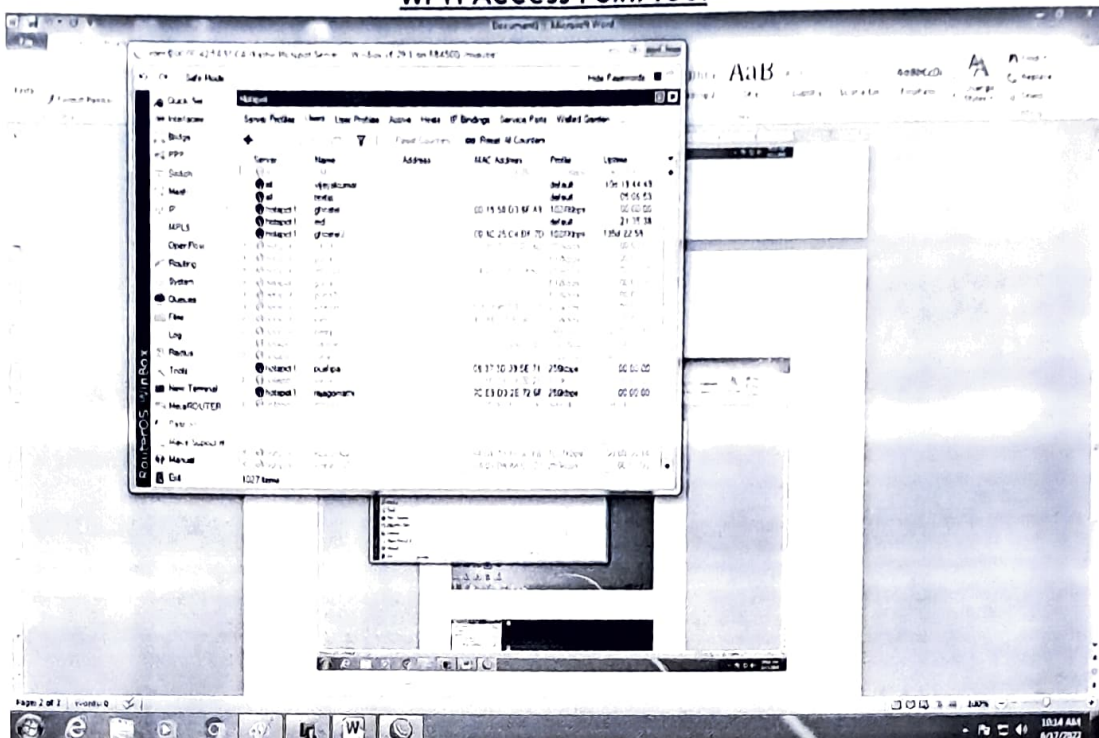


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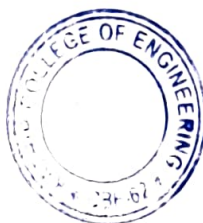
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Wi-Fi Access Point Tool



✓



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S.F.NO.8127
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AVINASHI ROAD
CHENNAI
INDIA

641064

Licensee Authorization Number
6107902122.E1006

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44036953

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Issue Date of the Initial
License Agreement
13 June 2016

Issue Date of this
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13 June 2017

Last Date for Repeat Orders/
End of Maintenance Coverage
30 June 2017

Product Pool
Not Applicable

Volume Pricing Level
No Level

License Program
Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Manufactured
Windows Vista Business Single User OLP NL AE	66J-00792	Non-app	60

Volume License Product Key

Product Description	Key Classification	VLK	Key Type
Windows Vista Business Single User OLP NL AE	Windows Vista - KMS	W7JQP-Q76TP-7K6JH-6Y1CX-YKRXH	KMS
Windows Vista Business Single User OLP NL AE	Windows XP Professional Ed.	R4D8G-XPJ3M-CYR6-24FM3-JRCPD	VAL0
Windows Vista Business Single User OLP NL AE	Windows XP Professional	QK9FC-TCXCIL-V3M1UC-2KTHM-W6R7J	VAL0

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Product Pool
Not Applicable

Volume Pricing Level
No Level

License Program
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Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
Windows Vista Business Sngl UPG OLP NL AE	661-00792	Non-app	60

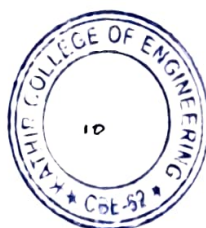
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Product Description	Key Classification	VLK	Key Type
Windows Vista Business Sngl UPG OLP NL AE	Windows Vista - KMS	W7JGK-Q76ET-7K6H3-6V1CX-XKHX	KMS
Windows Vista Business Sngl UPG OLP NL AE	Windows XP Pro, x61 Ed.	B4D8G-XFJIM-CFYR6-24FM3-JRCPD	VAL.0
Windows Vista Business Sngl UPG OLP NL AE	Windows XP Professional	QKXFC-TCXCH-V3MHC-2KTHM-W6RFX	VAL.0

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15 June 2018	13 June 2019	13 June 2019	
<i>Product Pool Not Applicable</i>	<i>Volume Pricing Level No Level</i>	<i>License Programs Educational</i>	
<i>Product Description</i>	<i>Microsoft Product Number</i>	<i>Version</i>	<i>Copies Licensed or Maintained</i>
Windows Vista Business Single User OLP NL AE	66J-00792	Non-app	60

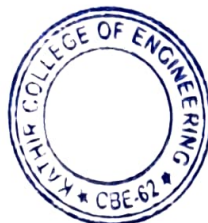
Volume License Product Key

Product Description	Key Classification	VLK	Key Type
Windows Vista Business Single User OLP NL AE	Windows Vista - KMS	W73QP-076TP-7K6H3-6YKX-X-9KXHX	KMS
Windows Vista Business Single User OLP NL AE	Windows XP Pro, x61 Ed.	R4D8G-XFJHM-CJYH6-24F6M3-JRCFD	VAL0
Windows Vista Business Single User OLP NL AE	Windows XP Professional	QKRFQ-TCXCIL-V3MHC-2KTHM-W6RFL	VAL0

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Product Pool
Not Applicable

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No Level

License Program
Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
Windows Vista Business Single User OLP NL AE	661 00792	Non-SPC	60

Volume License Product Key

Product Description	Key Classification	VLK	Key Type
Windows Vista Business Single User OLP NL AE	Windows Vista - KMS	W77G9-Q76T-7K6JH-6YKX-VK8HX	KMS
Windows Vista Business Single User OLP NL AE	Windows XP Pro x64 Ed.	R4D8G-XFJM-CYR6-24FM3-JRCFD	VAIL0
Windows Vista Business Single User OLP NL AE	Windows XP Professional	QKKEC-TCXCL-V3MHC-2KTHM-W6RFJ	VAIL0

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Product Pool
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Volume Pricing Level
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License Program
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Product Description

Microsoft
Product
Number

Version

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Windows Vista Business Single User OLP NL AE

661-00792

Non-4pc

60

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Product Description

Key Classification

VLK

Key Type

Windows Vista Business Single User OLP NL AE

Windows Vista - KMS

W7JGQ-Q76TP-7K6JH-6YKX-XKRX

KMS

Windows Vista Business Single User OLP NL AE

Windows XP Pro x61 Ed.

R4D8G-XFJIM-CZYK6-24EM3-JRCFD

VAL0

Windows Vista Business Single User OLP NL AE

Windows XP Professional

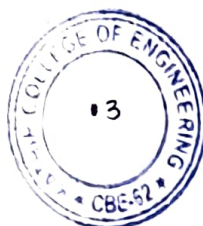
QKKTG-TCXCIL-V3MHC-2XTHM-W6RFJ

VAL0

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[illegible]

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Neelambur, Coimbatore - 641 062.



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Wisdom Tree, Neelambur, Avinashi Road, Coimbatore-62

Invoice

Invoice No: KCE/2017-10/2G10



RAJSRI COMPUTERS
22/2, C.E.S. Complex,
Indira Nagar, Coimbatore
641006
Phone: 0422-2711111, 0422-2711112
Fax: 0422-2711113, 0422-2711114
E-Mail: raj@rajsri.com, raj@rajsri.co

Invoice No:
RSI2017-10/2G10

Supplier's Ref:

Buyer's Order
No.
027/20.01.2018
Terms of Delivery
Immediate

Date:
30 Jan 2018
Mod. Means of Payment:
Cash / Cheque
Other Ref. source(s):

Buyer:
30-Jan-2018

Buyer:
Kathir Institutions
SF No 306, Avinashi Road, Neelambur, Coimbatore -
641062

S No	Description of Goods	HSN/SAC	Unit Qty	Unit Price	Rate	Amount
1	Keyboard Hp Usb	84713040	12 %	15 No	381.07	No
2	Keyboard Hp Usb	84713040	12 %	45 No	255.00	No
3	Ram 1gb Ddr-2 Desktop	84715000	12 %	40 No	279.00	No
4	Brother Printer DCP2521D	84433100	15 %	1 No	10,592.00	No
5	Hard Disk Drive Seagate 1 Tb Sata Desktop S NO: 2N16227R	84713020	15 %	1 No	3,050.00	No
6	Hard Disk Drive Seagate 500 Gb Sata Desktop S NO: 5V678994 S NO: 5V692111 S NO: 5V692311 S NO: 5V692311 S NO: 5V692311	84713020	15 %	5 No	1,355.00	No
						48,983.05
SGST@20%						9.5%
CGST@9%						9.5%
Round Off						0.01

Total

107 No

₹ 57,800.00

Amount Chargeable (in words)

E & O.C

INR Fifty Seven Thousand Eight Hundred Only

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Customer's Seal and Signature

Company's Bank Details
Bank Name: Hdfc Bank A/c.No.7392
A/c No: 50200000167392
Branch & IFS Code: RAMNAGAR & HDFC0002407

for RAJSRI COMPUTERS

SUBJECT TO COMBATO JURISDICTION

This is a Computer Generated Invoice



Dr. R. UDAIYAKUMAR, ME, Ph.D.,
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Kathir College of Engineering
"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062



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Wisdom Tree, Neelambur, Avinashi Road, Coimbatore-62

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Phoenix Technologies 42/1, Krishna Complex, Nehru Street Ramnagar, Coimbatore-641001 Ph: 0422-4276550/4378220 GSTIN/UIN: A3AUPPKRST012V State Name: Tamil Nadu, Code: 33 E-Mail: info@phoenixit.in		Invoice No FT/17-KGST/2233 Delivery Date 3-Jan-2018 Supplier's Tel. 0422-4276550 Buyer's Order No. Verbal Dispatch Document No 3-Jan-2018 Despatched through Mr. Praveen Destination Cbo Terms of Delivery Immediate		Dated 3-Jan-2018 Mode/Terms of Payment By cash/Cheque Other Reference(s) Calm Delivery Note Date 3-Jan-2018	
Buyer Kathir Institutions S.F. No 80B, Avinashi Road, Neelambur, Coimbatore - 641002 State Name : Tamil Nadu, Code : 33					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Disc %	Amount	
1	4u Rack	8638*010	1 Nos	1,652.00	Nos		1,652.00	
2	Usb to Vga	8544	1 Nos	750.50	Nos		750.50	
							2,402.50	
							SGST	216.23
							CGST	216.23
							Round Off	0.04
							(Rounding Off Maintenance Service)	
Total							2 Nos	₹ 2,835.00

Amount Chargable (in words) **INR Two Thousand Eight Hundred Thirty Five Only** F. & O.E.

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total
86381010	1,652.00	9%	148.68	0%	148.68	207.36
8544	750.50	9%	67.55	9%	67.55	135.10
Total	2,402.50		216.23		216.23	422.46

Tax Amount (in words) : **INR Four Hundred Thirty Two and Forty Six paise Only**

Company's VAT TIN : 33431882438	Company's Bank Details
Company's CST No : 33431882438	Bank Name : Industrial Bank
Company's Service Tax No. : A3PPK067DST001	A/c No. : 650014035620
Company's PAN : A3PPK3557D	Branch & IFSC Code : Ramnagar & INDB0000174

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

for Phoenix Technologies
Authorised Signatory

This is a Computer Generated Invoice



Dr. R. UDAIYAKUMAR, ME., Ph.D.,
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"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062.



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Wisdom Tree, Neelambur, Avinashi Road, Coimbatore-62

SAFETRON SECURITY SYSTEMS
1st Floor, Main Complex
Punzari Mh. Road
Ramnathapuram
Coimbatore
GSTIN: 33BLTPM1732L1ZR

Buyer
Kathir College of Engineering
Avinashi Road, Neelambur,
Coimbatore - 641 062

INVOICE

(Original)

Invoice No.	Dated
214	9-Feb-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Dispatch Document No.	Dated
Delivery Through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	DN-IPC-HFW12B0SP-L(HSN - 8525)	12 Nos	3,750.00	Nos	45,000.00
2	HF-SH04-00W(HSN-8517) 4 Port POE Switch H/600	4 Nos	2,550.00	Nos	10,200.00
3	HF-SH08-120W(HSN-8517) 8 Port POE Switch H/Focus	1 Nos	5,100.00	Nos	5,100.00
4	POE Injector Wire Type(HSN - 8520)	2 Set	250.00	Set	500.00
5	4*4 PVC Box Outdoor Type(HSN - 8536)	12 Nos	300.00	Nos	3,600.00
6	DLINK CAT6 CABLE(HSN-8544)	3 Nos	5,650.00	Nos	16,950.00
7	HDD Seagate Surveillance 4TB (HSN-84717020)	1 Nos	7,800.00	Nos	7,800.00
8	Camera Installation Charges(SAC-998665)				1,000.00
	CGST		9%		8,158.50
	SGST		9%		8,158.50
	Total				1,06,967.00

Amount Chargeable (in words)

Rs. One Lakh Six Thousand Nine Hundred Sixty Seven
Only.

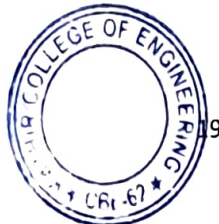
Declaration

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

for SAFETRON SECURITY SYSTEMS



This is a Computer Generated Invoice



Dr. R. UDAIYAKUMAR, ME., Ph.D.,
Principal
Kathir College of Engineering
"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062.



Kathir College of Engineering

[Approved by AICTE | Affiliated to Anna University | Accredited by NAAC]

Wisdom Tree, Neelambur, Avinashi Road, Coimbatore-62

Tax Invoice

Vasavi Systems 11 Mettur Road 1st Floor Palaniyam Complex Coimbatore GSTIN/UIN: 33AOPPP819R1ZJ State Name : Tamil Nadu, Code : 33 Contact : 0424-2201139, 9900526113, 0843273132 Use E Mail : vasavisystems@gmail.com	Invoice No. GST/3087/16-19 Delivery Note	Dated 21-Dec-2018 Mode/Terms of Payment
Buyer Kathir Institutions SF No. 600 Avinashi Road Neelambur, Coimbatore 0422 6564778 / 0030723000 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Sale Price	Rate	per	Amount
1	28port CISCO Gigabyte Switch	85176200	18 %	3.00 Nos	11,210.00	9,500.00	Nos	28,600.00
2	RJ 45 Jack DLINK		18 %	100.00 Nos	11.80	10.00	Nos	1,000.00
3	8 Port DLINK Gigabyte Switch	85176200	18 %	3.00 Nos	1,770.00	1,500.00	Nos	4,600.00
4	D LINK 24port Cat6 Patch Panel	85380000	18 %	3.00 Nos	2,360.00	2,000.00	Nos	6,000.00
5	DLINK RACK 6U	85581010	15 %	1.00 Nos	3,835.00	3,250.00	Nos	3,250.00
6	MEDIA CONVERTOR	8517	15 %	4.00 Nos	1,917.50	1,625.00	Nos	6,600.00
7	Patch Cable CAT6 Dlink 1Mtr.	8544	15 %	50.00 Nos	118.00	100.00	Nos	6,000.00
8	Patch Cable CAT6 DLINK 2MTS	85444270	15 %	10.00 Nos	141.60	120.00	Nos	1,200.00
								55,950.00
State GST								6,036.50
Central Gst								6,036.50
Total								66,021.00 ₹

Amount Charged in (in words)

Sixty Six Thousand Twenty One INR Only

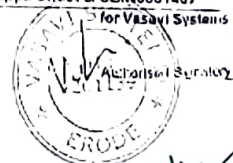
Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India - Current A/c.
A/c No. : 6522 357 7979
Branch & IFSC Code : Palaniappa Street & SBIN0051407



SUBJECT TO EXCISE JURISDICTION



Dr. R. UDAIYAKUMAR, ME., Ph.D.,
Principal
Kathir College of Engineering
"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062.



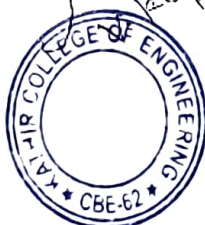
Kathir College of Engineering

[Approved by AICTE | Affiliated to Anna University | Accredited by NAAC]

Wisdom Tree, Neelambur, Avinashi Road, Coimbatore-62

A&A SOLUTIONS				TAX INVOICE	
(Laser Toner Cartridges, Printers) No 25, Sri Ganapathy Nagar, 100 Colony, Bhurthalar University (PO), Coimbatore - 46 Contact No 99445 24013, 96008 36493				No. 97 Date: 17/7/24	
GSTIN : 33DAIPM2647Q125		Tax is Payable on Reverse Charge (Yes / No)		Transportation Mode : Vehicle No. : Date & Time of Supply :	
State Code : 33		Details of Receiver : (Billed To) Kathir College of Engineering CSE			
GSTIN		State		State Code	
Your Order No.		Date:		Our DC No.	
Date:		Our DC No.		Date:	
S.No.	Description of Goods	HSN Code GST	Qty	Rate	Amount
①	12A TONER Refill Chp.		4	315	1260.00
②	10/12/2024		1	100	100.00
Total Invoice Amount in Words Rs. One Thousand Six Hundred Five					Total SGST 9 % CGST 9 % IGST % Grand Total
					1360.00 122.40 122.40 1605.00
OUR BANK ACCOUNT DETAILS A/C NO: 817620110009528 BRANCH : GANDHIPURAM				For A&A SOLUTIONS	
BANK : BANK OF INDIA IFSC CODE: BKID0008176					

CSE : 1 RF
ECE : 2 + Bhale - 1
KCE : 1 RF



Dr. R. UDAIYAKUMAR, ME., Ph.D.,
Principal
Kathir College of Engineering
"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062,

Tax Invoice

IPRO Solutions

vn plaza vivekananda road, ramnagar, Coimbatore, Tamil Nadu 641009
Phone no.: 9655214658 Email: iprocbe@gmail.com

Bill To:

KATHIR COLLEGE OF ENGINEERING

Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur, Coimbatore -641062

Invoice No.: 2098

Date: 12-12-2020

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	AMD II Equal Processor Lenovo 19 Inch LCD Monitor 4 GB Ram 128 GB HDD Keyboard Mouse		19	₹ 20,500.00	₹ 389500.00
	Total		19		₹ 389500.00

Amounts:

Sub Total	₹ 389500.00
Total	₹ 389500.00
Received	₹ 389500.00
Balance	₹ 0.00

Invoice Amount In Words

Rupees Three Lakh Eighty Nine Thousand and Five Hundred Only

Terms and conditions:

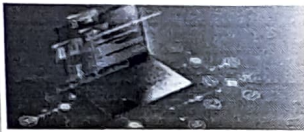
Thanks for doing business with us!

For, IPRO Solutions

Authorized Signatory


Dr. R. UDAIYAKUMAR, ME., Ph.D.,
Principal
Kathir College of Engineering
"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062.

Tax Invoice



Vectra Computer Solution

PAVADAI 2ND St, Kaikolar Thottam, Chidambaram
Colony, Erode, Tamil Nadu 638001
Phone no.: 04522350812
Email: Vectracomputers@gmail.com

Invoice No.
3018

Date
11-06-2020

Bill To

KATHIR COLLEGE OF ENGINEERING

Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur, Coimbatore-641062

Contact No.: 0422 220 3778

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Lenovo Think Centre M80		91	Nos	₹ 22,596.15	₹ 2056249.6
	18.5 TFT Monitor Lenovo			-		
	2GB Ram			-		
	500 GB HDD			-		
	keyboard			-		
	Mouse			-		
	Total		91			2056249.6

Invoice Amount In Words

Rupees Twenty Lakh Fifty Six Thousand Two Hundred and Forty Nine only

Amounts:

Sub Total	₹ 2056249.
Round off	- ₹ 0.15
Total	₹ 2056249
Receive	₹ 2056249
Balance	₹ 0

Terms and conditions:

Thanks for doing business with us!

For, Vectra Computer Solution

B. Rahul

Authorized Signatory



Dr. R. UDAIYAKUMAR, ME., Ph.D.,
Principal
Kathir College of Engineering
"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062.

Tax Invoice



Phoenix Technologies

Krishna Complex, 42/1, Nehru St, Ram Nagar, Coimbatore, Tamil Nadu 641009
Phone no.: 09894037342 Email: phoenix@gmail.com

Bill To:

KATHIR COLLEGE OF ENGINEERING

Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur, Coimbatore- 641062

Contact No.: 0422 220 3778

Invoice No.: 2641

Date: 08-08-2019

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Intel Core I7 Processor (4th Gen) 8GB DDR3 Ram 1TB HDD keyboard Mouse Dell 21.5 LED Monitor		1	₹ 52,157.00	₹ 52,157.00
	Total		1		₹ 52,157.00

Amounts:

Sub Total ₹ 52,157.00

Total ₹ 52,157.00

Received ₹ 52,157.00

Balance ₹ 0.00

Invoice Amount In Words

Rupees Fifty Two Thousand One Hundred and Fifty Seven only

Terms and conditions:

Thanks for doing business with us!

For, Phoenix Technologies

Saanya
Authorized Signatory



Dr. R. Udayakumar
Dr. R. UDAIYAKUMAR, ME., Ph.D.,
Principal
Kathir College of Engineering
"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062.

Tax Invoice

**Iris Computers Ltd**

2XCB+G2H, 9th St Ext, Gandhipuram, Tamil Nadu 641012
Phone no.: 8076150275
Email: iris@gmail.com

Invoice No.
1982

Date
10-04-2019

Bill To

KATHIR COLLEGE OF ENGINEERING

Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur, Coimbatore-641062
Contact No.: 0422 220 3778

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Intel Core i3 3rd Generation(Lenovo Think Centre M72e)		55	₹ 27,300.00	₹ 15,01,500.00
	Lenovo 18.5 Monitor				
	4 GB RAM				
	500 GB HDD				
	keyboard				
	Mouse				
	Total		55		₹ 15,01,500.00

Invoice Amount In Words

Rupees Fifteen Lakh One Thousand and Five Hundred only

Amounts:

Sub Total	₹ 15,01,500.00
Total	₹ 15,01,500.00
Received	₹ 15,01,500.00
Balance	₹ 0.00

Terms and conditions:

Thanks for doing business with us!

For, Iris Computers Ltd

S. Raman
Authorized Signatory



Dr. R. UDAIYAKUMAR
Dr. R. UDAIYAKUMAR, ME., Ph.D.,
Principal
Kathir College of Engineering
"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062.

Vectra Computer Solution

41, 1st Floor, North Veli Street, Madurai, Tamil Nadu 625001
Phone no.: 04522350812 Email: vectracomputers@gmail.com

Invoice**Bill To****KATHIR COLLEGE OF ENGINEERING**

Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur, Coimbatore-641062

Invoice No.: 2124**Date: 09.08.2018**

Contact No.: 0422 220 3778

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Lenovo Thinkcentre M58e		85	₹ 14,500.00	₹ 12,32,500.00
	Intel Core 2 Duo 2.85 Ghz Processor				
	2GB Ram				
	320 GB HDD				
	18.5 TFT Monitor				
	Dell Keyboard				
	Mouse				
	Total		85		₹ 12,32,500.00

Invoice Amount In Words:

Rupees Twelve Lakh Thirty Two Thousand and Five Hundred only

Terms and conditions:

Thanks for doing business with us!


Amounts:

Sub Total	₹ 12,32,500.00
Total	₹ 12,32,500.00
Received	₹ 12,32,500.00
Balance	₹ 0.00

For, Vectra Computer Solution


Authorized Signatory




Dr. R. UDAIYAKUMAR, ME., Ph.D.,
Principal
Kathir College of Engineering
"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062.

Tax Invoice

IPRO Solutions

vn plaza vivekananda road, ramnagar, Coimbatore, Tamil Nadu 641009
Phone no.: 9655214658 Email: iprocbe@gmail.com

Bill To:

KATHIR COLLEGE OF ENGINEERING

Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur, Coimbatore-641062

Invoice No.: 2072

Date: 07-07-2017

#	Item name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Dell Vostro 220S Core 2 Duo Dell 19 Inch LCD Monitor DDR2 Ram 160 GB HDD Dell Keyboard Dell Mouse		96	₹ 21,500.00	₹ 20,64,000.00
	Total		96		₹ 20,64,000.00

Amounts:

Sub Total ₹ 20,64,000.00

Total ₹ 20,64,000.00

Received ₹ 20,64,000.00

Balance ₹ 0.00

Invoice Amount In Words

Rupees Twenty Lakh and Sixty Four Thousand Only

Terms and conditions:

Thanks for doing business with us!

For, IPRO Solutions

Authorized Signatory



Dr. R. UDAIYAKUMAR, ME., Ph.D.,
Principal
Kathir College of Engineering
"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062.

TAX INVOICE



Zigma Computer Services

9564125871

zigmaerode@gmail.com

PAVADAI 2ND St, Kaikolar Thottam, Chidambaram
Colony, Erode, Tamil Nadu 638001

Invoice No.: 1842

Date: 05/08/2016

Bill To:

KATHIR COLLEGE OF ENGINEERING

Wisdom Tree, Avinashi Rd, Near Bye Pass,
Neelambur, Coimbatore-641062

Contact No.: 0422 220 3778

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Amount
1	Lenovo Think Centre		56	Nos	₹ 21,634.62	₹ 12,11,538.72
	Dual Core processor					
	2GBRam					
	160 GB HDD					
	Keyboard, Mouse					
	18.5 TFT Monitor					
	Total		56			₹ 12,11,538.72

Invoice Amount In Words

Rupees Twelve Lakh Eleven Thousand Five Hundred and Thirty
Nine only

Terms And Conditions

Thanks for doing business with us!

For, Zigma Computer Services

Sub Total	₹ 12,11,538.72
Round off	₹ 0.28
Total	₹ 12,11,539.00
Received	₹ 12,11,539.00
Balance	₹ 0.00

Authorized Signatory



Dr. R. UDAIYAKUMAR, ME., Ph.D.,
Principal
Kathir College of Engineering
"Wisdom Tree" Avinashi Road,
Neelambur, Coimbatore - 641 062.



KATHIR COLLEGE OF ENGINEERING

"Wisdom Tree", Neelambur, Coimbatore.

DEPARTMENT OF COMPUTER SCIENCE OF ENGINEERING

NAME OF THE LAB KATHIR COMPUTER CENTRE

INDEX

S. NO.	DESCRIPTION	PAGE NO.
01	COMPUTERS	01
02	PRINTERS	31
03	NETWORK ACCESSORIES	41
04	UPS	51
05	SOFTWARES	62



**KATHIR
STOCK**

**INSTITUTIONS
REGISTER**



05

EQUIPMENT NAME :

S.No.	Date	Address of the Supplier with Phone No.	Accession Register Page No.	Invoice No. with Date	Rate		Quantity
					Rs.	Ps.	
06	11/06/2020	Vertra computer Solution pavada 2nd St. kaikolar thottam, Chidambaram colony. Erode - 638001 Ph: 04522350812		3018	22,596.15		91
07	12/12/2020	IPRO solution Vn plaza vivekananda Road Ram Nagar, Coimbatore - Ph: 965214658		2098	20,500		19

NAME OF THE LAB / WORKSHOP

Amount		Condemned / Damaged	Stock on Hand	Signature		
Rs.	Ps.			Lab in charge	H.O.D	Principal
2056249.6			Lenovo Think CENTRION 15 1st Generation 18.5 TFT Monitor 2 GB RAM 500 GB HDD Key Board, Mouse			<i>[Signature]</i> 11/12/20
3,89,500.00			AMD I equal processor Lenovo 19 inch Monitor 4 GB Ram 128 GB SSD Key Board Mouse			<i>[Signature]</i> 21/12/20



KATHIR
STOCK

INSTITUTIONS REGISTER



04

EQUIPMENT NAME :

S.No.	Date	Address of the Supplier with Phone No.	Accession Register Page No.	Invoice No. with Date	Rate		Quantity
					Rs.	Ps.	
04	10/04/2019	Iris computer Ltd 2xcs 401, 9th St Ext Gandhipuram - 641022 Ph' 8076150275 Email: iris@gmail.com		1982	27,300		55
05	08/08/2019	PHOENIX TECHNOLOGIES Krishna complex, 42/1, Nehru St Ram Nagar Coimbatore - 641009 Ph' 9894037342		2641	52,157.00		01

NAME OF THE LAB / WORKSHOP

Amount		Condemned / Damaged	Stock on Hand	Signature		
Rs.	Ps.			Lab in charge	H.O.D	Principal
15,01,500.			Lenovo Think CENTRE M72L)			
			Lenovo 18.5 MONITOR			
			4 GB RAM			
			500 GB HDD			
			Key Board, Mouse			
52,157			Intel Core I7 processor			
			8 GB RAM			
			1 TB HDD			
			Key Board,			
			Mouse,			
			21.5 LED MONITOR			



INSTITUTIONS REGISTER



02

NAME OF THE LAB / WORKSHOP

[illegible]

EQUIPMENT NAME :

S.No.	Date	Address of the Supplier with Phone No.	Accession Register Page No.	Invoice No. with Date	Rate		Quantity
					Rs.	Ps.	
01	05/08/2016	Zigma COMPUTER SERVICES		1842	21.63462		56
		poradai 2nd St,					
		Kaikolar thottam,					
		chidambaram colony,					
		Frode - 628001					
		Ph: 9564125871.					

01

NAME OF THE LAB / WORKSHOP

[illegible]