



Kathir College of Engineering

(An Institution run by Lamika Educational and Charitable Trust)
Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai
Accredited by NAAC | ISO Certified College

"Wisdom Tree",
Avinashi Road, Neelambur,
Coimbatore - 641 062.

Phone : 0422 - 2203787, 2203778
Fax : 08030723600
E-mail : kathirce@gmail.com
Website : www.kathir.ac.in

KCE/22-23/NAAC/DVV/Responses/Metric ID/4.3.2

To
Director,
National Assessment and Accreditation Council (NAAC)
Bangalore - 560072, Karnataka, India

Respected Sir,

Sub: Response to DVV queries related to metric ID 4.3.2- reg.

We have received a query related to Student - Computer ratio (Data for the latest completed academic year) and our response is as follows:

No.	Query	Response from HEI
1	HEI is requested to provide bills for the purchase of computers.	Uploaded the details as per the instructions
2	Highlight the entries of computers purchased in the stock register.	Highlighted as per the instructions

Totally we have 448 computers in our campus, in which 403 computers are utilized in the Computer Lab whereas the remaining 45 computers are used for administrative purposes. Kindly request you to accept and approve the same for metric ID 4.3.2

Yours Sincerely,

Place: Coimbatore - 62

Date: 9/11/22

PRINCIPAL

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



Kathir College of Engineering

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Wisdom Tree, Neelambur, Avinashi Road, Coimbatore-62

DVV Clarification

Extended 4.3

Student - Computer ratio (Data for the latest completed academic year)

S. No.	Description	Page No.
1.	Computer Purchase Bills	3-10
2.	Computer Stock Register	11-17

TAX INVOICE



Zigma Computer Services

9564125871

zigmaerode@gmail.com

PAVADAI 2ND St, Kalkolar 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

Authorized Signatory

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




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.

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

 Iris Computers Ltd 2XC8+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  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!

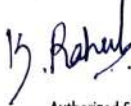
For, Phoenix Technologies

Saanya
Authorized Signatory




Dr. R. UDAIYAKUMAR
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 <hr/> Total ₹ 2056249 Receive ₹ 2056249 Balance ₹ 0			
Terms and conditions: Thanks for doing business with us!			For, Vectra Computer Solution  Authorized Signatory			




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 Neelambur, Coimbatore - 641 062.

Tax Invoice



IPRO Solutions

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

Bill To:	Invoice No.: 2098
KATHIR COLLEGE OF ENGINEERING	Date: 12-12-2020
Wisdom Tree, Avinashi Rd, Near Bye Pass, Neelambur ,Coimbatore -641062	

#	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:	For, IPRO Solutions
Thanks for doing business with us!	 Authorized Signatory



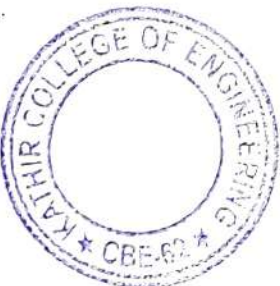
Dr. R. UDAIYAKUMAR, ME., Ph.D.,
 Principal
 Kathir College of Engineering
 "Wisdom Tree" Avinashi Road,
 Neelambur, Coimbatore - 641 062.


Tax Invoice

<div style="text-align: center;">  <h3 style="margin: 0;">TENET TECH</h3> <p style="margin: 0;">133, 5th Street , 1st floor, Gandhipuram, Coimbatore- 641012 Phone no.: 9944120479 Email: tenettech2020@gmail.com GSTIN: 33AJJPG3055B1ZT State: 33-Tamil Nadu</p> </div>	Invoice No. TT 4414	Date 06-10-2021, 03:09 PM
Bill To Kathir College of Engineering NEELAMBUR Contact No.: 93822-33599		

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DESKTOP (8471) (HP compaq 8200 Elite SFF)	8471	45	-	Rs 4,237.29	Rs 34,322.03 (18.0%)	Rs 2,25,000.00
2	MOTHER BOARD (8523) (Hp 1495 BOARD)	8523	45	NOS	Rs 3,389.83	Rs 27,457.63 (18.0%)	Rs 1,80,000.00
3	PROCESSOR (8471) (Core i3 2400(2 nd Generation))	8471	45	NOS	Rs 1,016.95	Rs 8,237.29 (18.0%)	Rs 54,000.00
4	SSD (8471) (256GB)	8471	45	NOS	Rs 2,118.64	Rs 17,161.02 (18.0%)	Rs 1,12,500.00
5	DVD (HP)	8523	45	NOS	Rs 932.20	Rs 7,550.85 (18.0%)	Rs 49,500.00
Total			225			Rs 94,728.82	Rs 6,21,000.00

Invoice Amount In Words Six Lakh Twenty One Thousand Rupees only	Amounts: Sub Total Rs 6,21,000.00 Total Rs 6,21,000.00 Balance Rs 6,21,000.00 Previous Balance Rs 0.00 Current Balance Rs 6,21,000.00
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Dr. R. UDAIYAKUMAR, ME., Ph.D.,
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 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



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 2xcr 4th, 9th St Ext Grandhipuram - 641082 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 - 641-009 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 KeyBoard, Mouse			
52,157			Intel Core I7 processor 8 GB RAM 1 TB HDD KeyBoard, Mouse 015 LED MONITOR			

[Signature]
10/11/19

[Signature]
10/11/19



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	Vectra computer Solution Pavadi 2nd St. Kaikolar thottam, Chidambaram colony. Frade - 638001 Ph: 04522350812		3018	22,596.15		91
07	2/1/21 2020	IPro Solution Vn plaza vivekananda Road Ram Nagers, 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 CENERMO 15 1st Generation 18 5 TFT Monitor 2 GB Ram 500 GB HDD KeyBoard, Mouse			11/6/20
	3,89,500.00		AMDI equal processor Lenovo 19 inch Monitor 4 GB Ram 128 GB SSD KeyBoard Mouse			15 nos of computer shifted to Lab 1 11/12/20



EQUIPMENT NAME :

S.No.	Date	Address of the Supplier with Phone No.	Accession Register Page No.	Invoice No. with Date	Rate		Quantity
					Rs.	Ps.	
08	06/10/21	TENET TECH 135, 5th street, 1st floor, Grandhipuram COIMBATORE - 641012 Ph: 9944120479		TT441A	13,800.28		45

NAME OF THE LAB / WORKSHOP

Amount		Condemned / Damaged	Stock on Hand	Signature		
Rs.	Ps.			Lab in charge	H.O.D	Principal
6,21,013.72					45 nos of computer installed in lab 2	
			HP company 8200 Elite HP 1495 Motherboard Case Ps. 2nd Generation		6/10/21	
			256 GB SSD HP DVD drive 4 GB Ram			