

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/17-18/950	Dated	11-Jan-2018
Delivery Note		Mode/Terms of Payment	1 to 3 weeks from the date of installation
Supplier's Ref	SS/CHE/17-18/950	Other Reference(s)	SOF NO/17-18/539
Buyer's Order No.	1306/AC1/2016/SC TCE	Dated	10-Nov-2017
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	

Principal
 Chitra Thirunal College Of Engineering
 Panamcode
 Wandrum - 695018
 Kerala, Code : 32

(if other than consignee)
 Principal
 Chitra Thirunal College Of Engineering
 Panamcode
 Wandrum - 695018
 Kerala, Code : 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Dell Optiplex 5050 MT	8471	50.00 Nos	29,767.80	Nos		14,88,390.00
Dell 18.5" E1916H Monitor	8471	1.00 Nos	1,08,719.49	Nos		1,08,719.49
Dell Power Edge T430						15,97,109.49
					18 %	2,87,479.71
						(-).0.20
Total		101.00 Nos				₹ 18,84,589.00

IGST @18%
 Round Off

E. & O.E

Amount Chargeable (in words)
INR Eighteen Lakh Eighty Four Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
8471	15,97,109.49	18%	2,87,479.71	2,87,479.71
Total	15,97,109.49		2,87,479.71	2,87,479.71

Tax Amount (in words) : **INR Two Lakh Eighty Seven Thousand Four Hundred Seventy Nine and Seventy One paise Only**

Entered in the Day Book
 vide page No... 012
 SL No... 12422, 12423

18,84,589/-

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

Store Keeper for SS Information Systems Pvt Ltd

S. Karthick
 Authorized Signatory

Principal
 Chitra Thirunal College Of Engineering
 Panamcode
 Wandrum - 695018
 Kerala

This is a Computer Generated Invoice

Certified that this amount has been spent for official purpose of CCE

Soniya B

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 243 of Central Stock Register.

Dr. Subu Suresh

Tax Invoice

(ORIGINAL FOR RECIPIENT)

HANDS TECHNOLOGIES

GROUND FLOOR BRAHMI TOWERS
 AMBALAM MUKKU KOWDIAR ROAD TVM
 PHONE: 3918893, 9847576711
 E-Mail: Saji_03@gmail.Com
 GSTIN: 32BJNPS2242H1Z7
 GSTIN/UIN: 32BJNPS2242H1Z7
 State Name: Kerala, Code: 32

Invoice No: 523
 e-Way Bill No: Delivery Note
 Dated: 19-Dec-2018
 Mode/Terms of Payment
 Supplier's Ref: Other Reference(s)
 Buyer's Order No: Dated
 Despatch Document No: Delivery Note Date
 Despatched through: Destination
 Terms of Delivery

Principal
 College of Engineering
 Manamcode
 Trivandrum
 Name: Kerala, Code: 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROCESSOR CORE I3 7TH	84733010	19 Nos	9,275.42	Nos		1,76,232.98
Motherboard Asus H110	84733020	19 Nos	3,389.83	Nos		64,406.77
GB DDR 4 RAM	84733099	19 Nos	1,898.31	Nos		36,067.89
1TB Seagate Sata	84717020	15 Nos	2,838.98	Nos		42,584.70
Keyboard Logitech !USB	84716040	6 Nos	478.81	Nos		2,872.86
Mouse Logitech USB	84716060	6 Nos	262.71	Nos		1,576.26
18.5" LG LED Monitor	85285100	13 Nos	4,152.54	Nos		53,983.02
Cabinet Iball WITH SMPS	84733099	6 Nos	1,432.20	Nos		8,593.20
SMPS IBALL	8504	2 Nos	550.85	Nos		1,101.70

3,87,419.38

Amount for Payment
 4,57,155/-

CGST @ 9%
 SGST @ 9%
 ROUND OFF(+/-)

Entered in the Day Book
 vide page No. 028
 SL. No. 12555 to 12599

9 % 34,867.74
 9 % 34,867.74
 0.14

(Signature)

PRINCIPAL
 Sri Chitra Thurand
 College of Engineering
 Trivandrum - 18

(Signature)
 Store Keeper

Total 105 Nos ₹ 4,57,155.00
 E. & O.E

Amount Chargeable (in words)
 Four Lakh Fifty Seven Thousand One Hundred Fifty
 Five Only

Company's Bank Details

Bank Name : IOB Kuravankonam
 A/c No. : 049602000001158
 Branch & IFS Code : Kuravankonam & IOBA0000496
 for HANDS TECHNOLOGIES

Company's PAN : BJNPS2242H

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

This is a Computer Generated Invoice



Tax Invoice

HANDS TECHNOLOGIES

GROUND FLOOR, BRAHMI TOWERS
 AMBALAM MUKKU, KOWDIAR ROAD, TVM
 PHONE: 3918893, 9847576711
 E-Mail : Saji.03@gmail Com
 GSTN : 32BJNPS2242H1Z7
 GSTIN/UIN: 32BJNPS2242H1Z7
 State Name : Kerala, Code : 32

Invoice No.

560
 Delivery Note

Dated

4-Jan-2019
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
The Principal
SCT College of Engineering
 Pappanamcode
 Trivandrum
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR CORE I3 7TH	84733010	2 Nos	9,275.42	Nos		18,550.84
2	Motherboard Asus H110	84733020	2 Nos	3,389.83	Nos		6,779.66
3	4GB DDR 4 RAM	84733099	2 Nos	1,898.31	Nos		3,796.62
4	1 TB Seagate Sata	84717020	2 Nos	2,838.98	Nos		5,677.96
5	Keyboard Logitech USB	84716040	2 Nos	478.81	Nos		957.62
6	Mouse Logitech USB	84716060	2 Nos	262.71	Nos		525.42
7	18.5" LG LED Monitor	85285100	2 Nos	4,152.54	Nos		8,305.08
8	Cabinet Iball WITH SMPS	84733099	2 Nos	1,432.20	Nos		2,864.40
<i>used for Payment</i> ₹ 56,000/-							47,457.60
					CGST @ 9%		4,271.21
					SGST @ 9%		4,271.21
Less :					ROUND OFF(+/-)		(-).02
				<i>031,032</i> <i>12629 to 12636</i>			
				<i>₹</i>			
Total			16 Nos				₹ 56,000.00

Amount Chargeable (in words)
INR Fifty Six Thousand Only

E. & O E

Company's PAN : **BJNPS2242H**

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

Company's Bank Details

Bank Name : **IOB Kuravankonam**
 A/c No. : **049602000001158**
 Branch & IFS Code : **Kuravankonam & IOBA0000496**

for **HANDS TECHNOLOGIES**

Authorized Signatory

This is a Computer Generated Invoice

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 38, 39 of LSR-2 stock Register.

Jy S
 16/1/19
 (Dr. Jayasudha J-S)

Certified that this amount has been spent for official purpose of Library

A
 Librarian
 Asha



Tax Invoice

HANDS TECHNOLOGIES

GROUND FLOOR, BRAHMI TOWERS
 AMBALAM MUKKU, KOWDIAR ROAD, TVM
 PHONE: 3918893, 9847576711
 E-Mail: Saji 03@gmail.Com
 GSTN: 32BJNPS2242H1Z7
 GSTIN/UIN: 32BJNPS2242H1Z7
 State Name: Kerala, Code: 32

Invoice No

603

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

29-Jan-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Principal
 College of Engineering
 Pincode
 Name
 Kerala, Code: 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Top HP P 15-DA0327TU 4GB/1 TB/WIN 10 MD8324GOY Case Hp	84713010	1 Nos	26,864.41	Nos		26,864.41
	4202	1 Nos	847.46	Nos		847.46
						27,711.87
				9 %		2,494.07
				9 %		2,494.07
						(-)0.01
						CGST @ 9%
						SGST @ 9%
						ROUND OFF(+/-)
Total		2 Nos				₹ 32,700.00

Chargeable (in words)

Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	26,864.41	9%	2,417.80	9%	2,417.80	4,835.60
	847.46	9%	76.27	9%	76.27	152.54
Total	27,711.87		2,494.07		2,494.07	4,988.14

(in words) : **INR Four Thousand Nine Hundred Eighty Eight and Fourteen paise Only**

PAN : **BJNPS2242H**

Company's Bank Details

Bank Name : **IOB Kuravankonam**

A/c No. : **049602000001158**

Branch & IFS Code : **Kuravankonam & IOBA0000496**

for **HANDS TECHNOLOGIES**

That this invoice shows the actual price of the described and that all particulars are true and

Authorised Signatory

This is a Computer Generated Invoice



Handwritten signature in blue ink.

Tax Invoice



HANDS TECHNOLOGIES
 GROUND FLOOR, BRAHMI TOWERS
 AMBALAM MUKKU, KOWDIAR ROAD, TVM
 PHONE: 3918893, 9847576711
 E-Mail: Sajj 03@gmail.Com
 GSTN: 32BJNPS2242H1Z7
 GSTIN/UIN: 32BJNPS2242H1Z7
 State Name: Kerala, Code: 32

Invoice No: **668**
 Date: **15-Mar-2019**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
 Despatch Document No.
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery


Buyer
 The Principal
 SCT College of Engineering
 Pappanamcode
 Trivandrum
 State Name: Kerala, Code: 32

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROCESSOR CORE I3 7TH	84733010	3 Nos	9,275.42	Nos		27,826.26
Motherboard Asus H110	84733020	3 Nos	3,389.83	Nos		10,169.49
4GB DDR 4 RAM	84733099	3 Nos	1,898.31	Nos		5,694.93
1 TB Seagate Sata	84717020	1 Nos	2,838.98	Nos		2,838.98
Keyboard Logitech USB	84716040	1 Nos	478.81	Nos		478.81
Mouse Logitech USB	84716060	1 Nos	262.71	Nos		262.71
18.5" LG LED Monitor	85285100	1 Nos	4,152.54	Nos		4,152.54
Cabinet Iball WITH SMPS	84733099	1 Nos	1,432.20	Nos		1,432.20
SMPS Zebronics	85044029	2 Nos	550.85	Nos		1,101.70
						53,957.62
CGST @ 9%				9 %		4,856.17
SGST @ 9%				9 %		4,856.17
ROUND OFF(+/-)						0.04
Total		16 Nos				₹ 63,670.00

Amount Chargeable (in words) E. & O.E
₹ Sixty Three Thousand Six Hundred Seventy Only

Company's VAT TIN : 32011051105
 Company's PAN : BJNPS2242H

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

for HANDS TECHNOLOGIES


Passed for payment

This is a Computer Generated Invoice

For Rs. **63670**



PRINCIPAL
Sree Chitra Thirunal
College of Engineering
Trivandrum - 18

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)



HANDS TECHNOLOGIES
 GROUND FLOOR, BRAHMI TOWERS
 AMBALAM MUKKU, KOWDIAR ROAD, TVM
 PHONE: 3918893, 9847576711
 E-Mail : Saji.03@gmail.Com
 GSTN : 32BJNPS2242H1Z7
 GSTIN/UIN: 32BJNPS2242H1Z7
 State Name : Kerala, Code : 32

Invoice No.	Dated
514	17-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
HT/QTN/031-1/20	3-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 SCT College of Engineering
 Pappanamcode
 Trivandrum
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF(+/-)						(-0.14)
			10 Nos				₹ 84,750.00

It is noted that this amount has been spent on official purpose of Computer in PG Lab of CGE. Staff in charge

Articles in the Article Bill have been received in good Condition, as per Specification and taken in to stock vide Page No. 10 of CS.PG.Lab ER

Amount Chargeable (in words)

INR Eighty Four Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	36,854.23	9%	3,316.88	9%	3,316.88	6,633.76
8473	24,152.54	9%	2,173.72	9%	2,173.72	4,347.44
8528	9,749.15	9%	877.42	9%	877.42	1,754.84
84716040	462.71	9%	41.64	9%	41.64	83.28
Total	71,218.63		6,409.66		6,409.66	12,819.32

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Nineteen and Thirty Two paise Only**

Dr. Subu Sundaram

Company's VAT TIN : 32011051105
 Company's PAN : BJNPS2242H

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

for HANDS TECHNOLOGIES
 Authorized Signatory

This is a Computer Generated Invoice
 Entered in the Invoice page No. 059
 SI. No. 12305



Tax Invoice

(ORIGINAL FOR RECIPIENT)

184
05/02/2020



HANDS TECHNOLOGIES
GROUND FLOOR, BRAHMI TOWERS
AMBALAM MUKKU, KOWDIAR ROAD, TVM
PHONE: 3918893, 9847576711
E-Mail : Saji.03@gmail Com
GSTN : 32BJNPS2242H1Z7
GSTIN/UIN 32BJNPS2242H1Z7
State Name : Kerala, Code : 32

Invoice No. 536	Dated 30-Jan-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 2832/AC3/2019/SCTCE	Dated 22-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
SCT College of Engineering
Pappanamcode
Trivandrum
State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CABINET FOXIN WITH SMPS	84733099	10 Nos	1,059.00	Nos		10,590.00
2	1 TB Toshiba Harddisk	84717020	10 Nos	2,538.00	Nos		25,380.00
3	MOUSE DELL USB	8471	25 Nos	231.00	Nos		5,775.00
4	Motherboard Zebronics G41	84733020	5 Nos	2,050.10	Nos		10,250.50
							51,995.50
					9 %		4,679.60
					9 %		4,679.60
					1 %		519.96
							0.34
		CGST @ 9%					
		SGST @ 9%					
		KFC @ 1%					
		ROUND OFF(+/-)					
Total			50 Nos				₹ 61,875.00

Amount Chargeable (in words)

INR Sixty One Thousand Eight Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	10,590.00	9%	953.10	9%	953.10	1,906.20
84717020	25,380.00	9%	2,284.20	9%	2,284.20	4,568.40
8471	5,775.00	9%	519.75	9%	519.75	1,039.50
84733020	10,250.50	9%	922.55	9%	922.55	1,845.10
Total	51,995.50		4,679.60		4,679.60	9,359.20

Tax Amount (in words) : **INR Nine Thousand Three Hundred Fifty Nine and Twenty paise Only**

Entered in the Day Book
vide page No.....~~123~~ 060
Sl. No.....~~2~~ 12316

Certified that the items have been
entered in Log Book No. CS3ER

Company's VAT TIN : **32011051105**
Company's PAN : **BJNPS2242H**

Vide Page No. 79

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

for HANDS TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

Certified that the items have
been entered in log book No CS3ER

Certified that this amount has been spent on
official purpose of using cabinet, motherboard,
mouse & harddisk for Lab 3 CS Dept

[Signature]

[Signature]
Dr. Subu Sundaresan

Staff in charge

[Signature]

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



HANDS TECHNOLOGIES
 GROUND FLOOR, BRAHMI TOWERS
 AMBALAM MUKKU, KOWDIAR ROAD, TVM
 PHONE: 3918893, 9847576711
 E-Mail : Saji.03@gmail.Com
 GSTN : 32BJNPS2242H1Z7
 GSTIN/UIN: 32BJNPS2242H1Z7
 State Name : Kerala, Code : 32

Invoice No. 632	Dated 10-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 SCT College of Engineering
 Pappanamcode
 Trivandrum
 State Name : Kerala, Code : 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR CORE I3 10100	8473	15 Nos	9,201.68	Nos		1,38,025.20 72,478.95 46,008.30 37,500.00 19,852.95 72,478.95 <hr/> 3,86,344.35 CGST @ 9% SGST @ 9% KFC @ 1% 9 % 9 % 1 % 34,771.01 34,771.01 3,863.44
2	MOTHERBOARD GIGABYTE H410 MS2	8473	15 Nos	4,831.93	Nos		
3	4GB DDR 4 RAM CRUSIAL	84733099	30 Nos	1,533.61	Nos		
4	240GB SSD HDD ADATA	85235100	15 Nos	2,500.00	Nos		
5	Cabinet Zebronics WITH SMPS	84733099	15 Nos	1,323.53	Nos		
6	18.5" DELL LED MONITOR	85285100	15 Nos	4,831.93	Nos		

continued ...

This is a Computer Generated Invoice



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



HANDS TECHNOLOGIES
 GROUND FLOOR, BRAHMI TOWERS
 AMBALAM MUKKU, KOWDIAR ROAD, TVM
 PHONE: 3918893, 9847576711
 E-Mail: Saji 03@gmail Com
 GSTN: 32BJNPS2242H1Z7
 GSTIN/UIN: 32BJNPS2242H1Z7
 State Name: Kerala, Code: 32

Invoice No 632	Dated 10-Mar-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 SCT College of Engineering
 Pappanamcode
 Trivandrum
 State Name: Kerala, Code: 32

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	ROUND OFF(+/-)						0.19
	Staff in charge						
	Total		105 Nos				₹ 4,59,750.00

Entered in the Day Book
 vide page No. 36
 Sl. No. 68122 (Prep. Lab)

Amount Chargeable (in words) **INR Four Lakh Fifty Nine Thousand Seven Hundred Fifty Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,10,504.15	9%	18,945.38	9%	18,945.38	37,890.76
84733099	65,861.25	9%	5,927.52	9%	5,927.52	11,855.04
85235100	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
85285100	72,478.95	9%	6,523.11	9%	6,523.11	13,046.22
Total	3,86,344.35		34,771.01		34,771.01	69,542.02

Tax Amount (in words) : **INR Sixty Nine Thousand Five Hundred Forty Two and Two paise Only**

Company's VAT TIN : 32011051105
 Company's PAN : BJNPS2242H

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

for HANDS TECHNOLOGIES
 Authorized Signatory

Entered in the Day Book
 vide page No. 67
 Sl. No. 12388-93

This is a Computer Generated Invoice

Dr. Sree Chitra Thirunal Passed for payment
 For Rs. 4,59,750/-
 HOD - 4

PRINCIPAL
 Sree Chitra Thirunal
 College of Engineering
 Trivandrum - 18



TimeNet

SOLUTIONS

AN ISO 9001 2015 CERTIFIED COMPANY

TIMENET SOLUTIONS PVT LTD
 T-15/140, SAI NILAYAM, ALTHARA ROAD, VELLAYAMBALAM,
 Hrudayananthapuram, Kerala - 695010
 Phone: 0471 2317862, 4851022
 E-MAIL: info@timenetindia.com
 Website: www.timenetindia.com
 GSTIN/UIN: 32AACCT0612L1ZP
 CIN: U52392KL2004PTCO17054
 PAN: AACCT0612L
 State Name: Kerala, Code: 32

INVOICE

Invoice# TVM/21-22/170

Balance Due
Rs.384,798.00

Bill To
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
 PAPPANAMCODE
 TRIVANDRUM
 Kerala
 India

Invoice Date : 22 Dec 2021
 Terms : Net 30
 Due Date : 21 Jan 2022
 P.O.# : 1134/AC1/2021/SCTCE,
 09.12.2021

Place Of Supply: Kerala (32)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Processor Intel Core I3-10100 (10th Generation) (4-Core,6M Cache, 3.6GHz to 4.3GHz)	852852	12.00 No	9,950.00	119,400.00
2	Intel 410 Chip Set Mother board or higher with on-board graphics (GIGABYTE)	847330	12.00 No	4,900.00	58,800.00
3	8GB DDR4 RAM -4GB X2, DDR4, 2666MHz (ADATA)	847330	12.00 No	1,325.00	15,900.00
4	2.5" 240GB SATA III SSD HARD DRIVE (KINGSTON)	852310	12.00 No	2,050.00	24,600.00
5	ATX CABINET WITH 450 W SMPS (Zebronics)	847330	12.00 No	1,350.00	16,200.00
6	18.5" LED Backlit Monitor (Acer 20" LED K202 HQLABI HDMI)	852852	12.00 No	7,600.00	91,200.00

Sub Total 326,100.00

CGST 9% (9%) 29,349.00

SGST 9% (9%) 29,349.00

Total Rs.384,798.00

Balance Due Rs.384,798.00

Passed for payment

For Rs. 3,84,798/-



PRINCIPAL
 Sree Chitra Thirunal
 College of Engineering
 Trivandrum - 18

Certified that this invoice is for official purpose of *upgradation of systems in programming lab*
 For *6-1-2022*

Entered in the Day Book
 vide page No. *076*
 Sl. No. *12552 & 12557*

Doja Balim

Certified that this invoice is for official purpose of *programming lab*
 For *37*

37

Programming Lab

RIGHTCLICK INFOTECH

AKARATHIL BUILDING
NEAR SERVICE CO.OP BANK, VENGANNOOR
THIRUVANANTHAPURAM, KERALA - 695523
PH: 9995140899, 2486565 MAIL : rightclick.venganoor@gmail.com

TAX INVOICE

COMPANY GST : 32AKYPV9992N1ZK
RCI/GST/21-22/266

Name and address of Customer

Invoice No :

Invoice Date :

Order / Ref No :

State code :

Customer GST

21/03/2022

693/AC 1/202 I/SCTCE dated 08/03/2022

32

**PRINCIPAL
SREECHITRA TIRUNAL COLLEGE OF
ENGINEERING**

SI No	Description of Goods	HSN/SAC	Rate	Qty/Unit	Taxable Amount	Tax rate	CGST	Tax rate	SGST	Amount
1	MOTHERBOARD H 61 ECS	8473	3254	7 NO	22778	9	2050	9	2050	26878.04
2	CPU COOLER FAN	85258020	254	8 NO	2032	9	183	9	183	2397.76
3	ATX CABINET WITH SMPS	847130	1483	10 NO	14830	9	1335	9	1335	17499.40
4	FINGERS KEYBOARD AND MOUSE	854420	805	7 NO	5635	9	507	9	507	6649.30
5	20" LED BACKLIT MONITOR	84733099	7288	6 NO	43728	9	3936	9	3936	51599.04
6	4 GB DDR3 RAM	852580	1355	15 NO	20325	9	1829	9	1829	23983.50
	ADJUSTMENT			53 Nos	109328					129007.00

Certified that this amount has been spent on official purpose of repairing computers in Embedded Lab

(REMEMBER-VI page 33)

[Signature]
Staff in charge
[Signature]

Certified that the Articles Billed have been received in good Condition, as per Specification and taken in to stock vide Page No. 120 of ECERY-I stock Register

[Signature]
Deepa A K

Entered in the
vide Page No. 098
SI No. 12820 to 12825
26/03/21
2021

Amount Chargeable (in words) Indian Rupees One lakh twenty nine thousand and seven only

ACCOUNT DETAILS:
ACCOUNT NUMBER
IFSC AND BRANCH

7475002100000297
PUNB0747500

PUNJAB NATIONAL BANK, VIZHINJAM

- Declaration**
- 1) We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 - 2) We are not providing any Softwares. All softwares installed is under customer's responsibility.
 - 3) Warranty strictly as per the vendor terms only.
 - 4) Goods once sold will not be taken back

For Rightclick Infotech
[Signature]
Authorised signatory

This is a computer generated Invoice. Doesn't need a signature
Passed for payment
For Rs. 1,29,007/-

[Signature]
PRINCIPAL
Sree Chitra Thirunai
College of Engineering

RIGHT CLICK INFOTECH

Service Co-Op. Bank, Venganoor
 PANDRUM, KERALA
 0471-2486565, 9995140899
 mail: rightclick.venganoor@gmail.com
 GSTIN: 32AKYPV9992N1ZK

Invoice No RCI/22-23/45	Dated 19-05-2022
Delivery Note	Delivery Date
Supplier's Ref	Mode/Terms of Payment Cash/Credit

Buyer
 Principal, SCT COLLEGE OF ENGINEERING Pappanamcodu
 GSTIN

Remark

SI No	Description of Goods	HSN	QTY	Unit	Rate	Amount	GST%	Total
1	PROCESSOR INTEL CORE I7 11700F	84733010	1.00	NO	22684.00	22684.00	18.00	26767.12
2	MOTHERBOARD GIGABYTE B 560 M	8473	1.00	NO	6678.00	6678.00	18.00	7880.04
3	MEMORY 8 GB DDR4 CROSSAIR VENGEANCE 2400	8473	1.00	NO	4929.00	4929.00	18.00	5816.22
4	GRAPHIC CARD GTX1650 4 GB DDR6	8473	1.00	NO	20278.00	20278.00	18.00	23928.04
5	COOLERMMASTER LIQUID ML120L V2RGB	8473	1.00	NO	4134.00	4134.00	18.00	4878.12
6	KEYBOARD WITH MOUSE DELL WIRELESS KM 3322W	84716040	1.00	NO	1113.00	1113.00	18.00	1313.34
7	HDD SSD HV 256 GB NVME	85235100	1.00	NO	2500.00	2500.00	18.00	2950.00
8	HDD 2 TB WD- INT 7200RPM	84717020	1.00	NO	4134.00	4134.00	18.00	4878.12
9	CABINET GIGABYTE ATX C200G	8473	1.00	NO	2809.00	2809.00	18.00	3314.62
10	SMPS GIGABYTE 550W P550B	8504	1.00	NO	2703.00	2703.00	18.00	3189.54
11	SAMSUNG 22" MONITOR	8525	1.00	NO	9010.00	9010.00	18.00	10631.80
12	UPS FINGER FR-1097 1 KV	8504	1.00	NO	3773.60	3773.60	18.00	4452.85

~~Certified that the items have been entered in Log Book No. Vide Page No.~~

Enter Book vide page 108 vide page 12929 to 12940 Sl. No. K.

Certified that this amount has been spent on official purpose of furnishing of Metrology and Metallurgy

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 097 of Metrology Lab stock Register.

Staff in charge: *[Signature]* Shajee

[Signature] 28/5/22 (D.O.M.C)

9.00% CGST	9.00% SGST
7627.10	7627.10

Rupees One Lakhs Only

Passed for Payment
A.B. 1,00,000/-
(B. One Lakh only)
PRJ
14.6.22



Declaration

- All goods remain the property of Company until full payment has been received
- Goods sold once can't be taken back

Sub Total	99999.81
Kerala Flood Cess@1%	0.00
Round Off	0.19
GRAND TOTAL	100000.00

For RIGHT CLICK INFOTECH

[Signature]
 Authorised signatory

RPA3706N1ZH

COMPUNET SYSTEMS

TC 14/1768, Vazhuthacaud Ganapathi Kovil Road, Bakery Jn.

E Mail: compunetsystems@gmail.com

Ph : 0471- 4015551/ 4016661/ 9446306833

All taxes are collected as per Goods and Services Tax (GST) ACT 2017

Customer Details

Name : THE PRINCIPAL

GSTIN :

Address: SCT COLLEGE OF ENGINEERING

ANAMCODE

VNADRUM.

OrderDetails:

Date : 24-Mar-2022

Invoice No : CNS2122/1704

Bill Mode : CREDIT

Place Of Sale : Kerala - 32

TaxType : GSTR1 B2CS

ItemName	HSNC/SAC	Qty	Rate	SGSTAmt	CGSTAmt	IGST%	IGSTAmt	Total
PROCESSOR INTEL CORE I9-11900K (11TH GEN)	84733010	1.00	154237.00	13881.33	13881.33	0.00	0.00	181999.66
MB GIGABYTE Z590M/RAM CORSAIRE VENGEANCE128GBDDR4(32GBx4)/SSD 2TB SATA(1TBx2)/GRAPHICS CARD ASUS GT730 2GB DDR5/CPU COOLE R/DVD R/W ASUS/KEYBOARD WITH M OUSE HP/MONITOR 18.5" HP/SMPS COOLER MASTER MWE 750W/ATX CAB INET COOLERMASTER	84733099	1.00	198000.00	17820.00	17820.00	0.00	0.00	233640.00
GRAPHICS CARD NVIDIA GEFORCE R TX-3090 24 GB DDR6								
		2.00						415639.66

Certified that this amount has been spent on
official purpose of Nanaelectronics &
Mediwatch Lab (Research Lab)

Certified that the Articles Billed have been
Received in good Condition, as per
Specification and taken in to stock
vide Page No. 22, 23 of E-CER V II
stock Register.

Staff in charge
25/3/2022

Dr Smitha P.S

Entered in the Day Book
vide page No. 097
Sl. No. 12882, 12813

Deepa A

BANK DETAILS:

HDFC BANK

A/c No : 50200000024369

IFSC : HDFC0001596

Tax% Taxable CGST SGST
18 352237 31701.33 31701.33

Rupees Four Lakh(s) Fifteen Thousand Six Hundred Forty only...

Terms&Conditions:

- 1) Interest @ 2%p.m+GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000+GST and penal interest will also be payable on bounced cheque amount from billing date to date of realization.
 - 2) No warranty for softwares, burn & physical damage items. Compunetsystems is not responsible for any data lose on customer's computer.
 - 3) 1 Month warranty for all laptop spares, Items sold will not be taken back or exchange
 - 4) 1 Year Compunet warranty for assembled computers, branded Laptops, branded desktops
- CCTV Products and spares. Addl warranty as per manufactures policy.

Customer Name & Signature

Received the Items in Good conditions.

Tax Amount : 63402.66

CGSTTotal : 31701.33

SGSTTotal : 31701.33

IGSTTotal : 0.00

BillAmount : 415640.00

Authorised Signatory





**PROCEEDINGS OF THE PRINCIPAL
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THIRUVANANTHAPURAM - 18**

(Present : Dr. Jayasudha J.S)

Sub:- SCTCE - Procurement of Desktop Systems through Centralized Procurement and Rate Contract System (CPRCS) - Payment through Kerala State IT Mission - Sanctioned - Orders issued.

- Ref:-
1. Plan Fund of Kerala Budget 2020-21
 2. Minutes of the 83rd Meeting of BOG held on 29.04.2021
 3. Inv. No. TVM/ITBG/PI/RC/29952/20-21 dated 24/09/2021 of M/s KELTRON (KSEDC LTD.) for Rs.62,38,644/-

ORDER No.673/AC1/2021/SCTCE dated 28.09.2021

M/s Kerala State Electronics Development Corporation Ltd. (KELTRON) has generated proforma invoice in continuation to our order for supply of 148 nos of Desktop Systems through Centralized Procurement and Rate Contract System (CPRCS) for a total amount of Rs.62,38,644/- which is a part of plan fund allocation in the Kerala Budget 2020-21 under the Academic Infrastructure Development Scheme (Head of Account 5055-00-800-74). Sanction is therefore accorded for the payment of Rs.62,38,644/- (Rupees Sixty two lakhs thirty eight thousand six hundred and forty four only) by fund transfer through Kerala State IT Mission (STSB A/c No.799011400003959) against the Invoice No. TVM/ITBG/PI/RC/29952/20-21 dated 24/09/2021 of M/s KELTRON (KSEDC LTD.) and orders accordingly. The payment in this regard will be made from the CA 37563928637 maintained with SBI, exclusively for the Plan fund transactions.

Expenditure on this account will be debited to the head "Computers & Accessories"



J. Jayasudha
Dr. JAYASUDHA J.S
PRINCIPAL (i/c)

Copy to:

hms
28/9/21

B

CIN: U74999KL1972GC002450

Keltron House, Vellayambalam, Thiruvananthapuram-695033 INDIA **PROFORMA INVOICE** Phone:18004259696, Fax:2724545, E-mail:kegipsupport@keltron.org

To: The Principal Sree Chitra Thirunal College of Engineering, Pappanamcode Thiruvananthapuram - 695018 GST No:Not Registered in GST	Your Ref Our Ref: Date: Validity:	29952 TVM/ITBG/PI/RC/29952/20-21 24-09-2021 Up to 18-02-2022
---	--	---

SL NO	DESCRIPTION	RATE	QTY	VALUE
1	Desktop - Intel Processor-High end-Ubuntu Processor: Intel Core i5 10400 @2.9 GHz, 6 cores, 12 MB cache,TDP-65W Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 GB. Hard Disk Drive: 1.0TB 7200 rpm or higher. Graphics Adapter: High end Graphics adapter with 2.0GB memory Monitor: 21.5" or larger TFT/LED Digital Colour Full HD Monitor with IPS display panel. same make as PC Keyboard: USB interface. Keyboard. Same make as PC. Mouse: Optical with USB interface. Same make as PC. Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (atleast 1 should be USB 3.0), HDMI/DP, Audio ports. Optical Drive: 8X or better DVD RW Drive. Networking facility: 10/100/1000 on board integrated Network Port, & Wi-Fi 802.11 b/g/n connectivity Certifications: a. ROHS Compliance for Product b. ISO 14001 for OEM c. EPEAT Registered Warranty: 5 year comprehensive on-site warranty including Monitor. Operating System: "Ubuntu 16.04 or later should support"	42,153.00	148	6,238,644.00

Total : 6,238,644.0

0

Delivery: Within 45 days of confirmed order	Price: All Inclusive
Payment: 100 % Payment to be credited to Kerala State IT Mission, STSB Account of Kerala State IT Mission (Account No: 799011400003959)	Warranty: As above

This is an indicative offer for getting Administrative Sanction.

Thanking You,
Your's Faithfully,
For KSEDC LTD.

Sreejith K
Senior Engineer
ITP(MKT)R-4

PRINCIPAL
Sree Chitra Thirunal
College of Engineering
Trivandrum - 18

SCICE

16 MAR 2022

No. PRI / 502

Submitted

Ref. (1): Minutes of Technical Committee meeting held on 01.02.2022

Ref. (2): G.O.(Rt)No.76/2022/TRANS dated 21/02/2022

Ref. (3): Minutes of Internal Purchase Committee meeting held on 14.03.2022

Kindly do the needful for procuring Desktop computer Inter core i5 (21 No.s) through Kerala e-Governance IT Procurement Portal through KELTRON under Centralized Procurement and Rate Contract System (CPRCS). The total cost is Rs. 8,98,779/- (Rupees Eight lakh ninety eight thousand seven hundred and seventy nine only) inclusive of GST@18%.

Sl No	Item	Specifications	Quantity	Rate (Rs.)	Amount (Rs.)
1	Desktop Computer Intel Core i5	<p>Desktop High End Windows 10 Home (Intel Processor) Processor: Intel Core i5 10400 @2.9 GHz, 6 cores, 12 MB cache, TDP-65W Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 GB. Hard Disk Drive: 1.0TB 7200 rpm or higher. Graphics Adapter: High end Graphics adapter with 2.0GB memory Monitor: 21.5" or larger TFT/LED Digital Colour Full HD Monitor with IPS display panel. same make as PC Keyboard: USB interface. Keyboard. Same make as PC. Mouse: Optical with USB interface. Same make as PC. Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (atleast 1 should be USB 3.0), HDMI/DP, Audio ports. Optical Drive: 8X or better DVD RW Drive. Networking facility: 10/100/1000 on board integrated Network Port, & Wi-Fi 802.11 b/g/n connectivity</p>	21	42,799	8,98,779

Alc.
Pl. proceed
18.3.22
URGENT.

		Certifications: a. ROHS Compliance for Product b. ISO 14001 for OEM c. EPEAT Registered Warranty: 5 year comprehensive on-site warranty including Monitor. Operating System: "Windows 10 Home"			
--	--	--	--	--	--

The specifications mentioned for the above items were presented before Technical Committee (Ref.(1)). The Technical committee approved and recommended to purchase Desktop computer Inter core i5 through Kerala e-Governance IT Procurement Portal through KELTRON under Centralized Procurement and Rate Contract System (CPRCS).

Thiruvananthapuram
18/03/2022



Dr. Smitha P S
(Project Manager)
Assistant Professor,
Dept. of ECE, SCTCE

Recommended

Sheeja
18/3/2022

Dr. SHEEJA M.K.
Professor & HOD,
Dept. of Electronics & Communication
SCT College of Engineering
Thiruvananthapuram-18

CIN: U74999KL1972GC002450

Keltron House, Vellayambalam, Thiruvananthapuram-695033 INDIA **PROFORMA INVOICE** Phone: 18004259696, Fax: 2724545, E-mail: keglpsupport@keltron.org

To: PRINCIPAL SCT COLLEGE OF ENGINEERING PAPPANAMCODE THIRUVANANTHAPURAM 695018 GST No: Not Registered in GST	Your Ref: Our Ref: Date: Validity:	36614 TVM/ITBG/PI/RC/36614/20-21 18-03-2022 Up to 31-03-2022
--	---	---

SL NO	DESCRIPTION	RATE	QTY	VALUE
1	Desktop - Intel Processor-High end-Windows 10 Home Processor: Intel Core i5 10400 @2.9 GHz, 6 cores, 12 MB cache, TDP-65W Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 GB. Hard Disk Drive: 1.0TB 7200 rpm or higher. Graphics Adapter: High end Graphics adapter with 2.0GB memory Monitor: 21.5" or larger TFT/LED Digital Colour Full HD Monitor with IPS display panel. same make as PC Keyboard: USB interface. Keyboard. Same make as PC. Mouse: Optical with USB interface. Same make as PC. Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (at least 1 should be USB 3.0), HDMI/DP, Audio ports. Optical Drive: 8X or better DVD RW Drive. Networking facility: 10/100/1000 on board integrated Network Port, & Wi-Fi 802.11 b/g/n connectivity Certifications: a. ROHS Compliance for Product b. ISO 14001 for OEM c. EPEAT Registered Warranty: 5 year comprehensive on-site warranty including Monitor. Operating System: Windows 10 Home	42,799.00	21	898,779.00

Total : 898,779.00

Delivery: Within 45 days of confirmed order	Price: All Inclusive
Payment: 100 % Payment to be credited to Kerala State IT Mission, STSB Account of Kerala State IT Mission (Account No: 799011400003959)	Warranty: As above


This is an indicative offer for getting Administrative Sanction.

Thanking You,
Your's Faithfully,
For KSEDC LTD.


Rajmohan N
Asst. Manager
ITP(MKT)R-4

DELIVERY CHALLAN

CRP

		IT Business Group Vellayambalam Junction, Thiruvananthapuram - 695011		GST No : UJAABC K1119P5A75 PAN No : AABC K1119P CIN No : U74999KL1972SCG001300 TIN No : 32010164324 Ser Tax No : AABC K1119P5TD16 Help Desk No : 18004759696		
KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD. (A Government of Kerala Undertaking) ISO 9001:2015 Certified		Phone : 04714094444 E-mail : itbg@keltron.org				
Principal Sree Chitra Thirunal College of Engineering, Pappanamcode, Thiruvananthapuram			DC No & Date : 09751/ITP/22-23 18-MAR-2023 DBA No & Date : ITP/6007/22-23 18-MAR-2023 OA No & Date : ITP 1563 22-23 08-DEC-2022			
Customer Order No & Date: 42413			Payment Terms: Advance payment			
Consignee name: The Principal address : Sree Chitra Thirunal College of Engg, Pappanamcode, Thiruvananthapuram-695018 pincode : 695018 phone no : 0471-2490572, 9447490572			Document Through : Mode of Despatch : nil LR/RR/RPP Courier No : Dt :			
Freight : Paid		No of boxes:		Weight: Kg		
S/No	HSN/SAC Code	Product code	Item Description	Qty	GST %	Amount including tax
1	84715010	RC04DT0102	Desktop Medium End Ubuntu (Intel Processor) Processor: Intel Core i3 10100 @3.6 GHz/10105@3.7GHz, 4 cores, 6MB cache, TDP- 65W Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 GB. Hard Disk Drive: 512 GB SSD. Monitor: 19.5 inch or larger TFT/LED HD Digital Colour Monitor. same make as PC Keyboard: USB interface. Keyboard. Same make as PC. Mouse: Optical with USB interface. Same make as PC. Chassis: Chassis less than 16 L Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (at least 1 should be USB 3.0), HDMI, Audio ports. Networking facility: 10/100/1000 on board integrated Network Port, & Wi-Fi 802.11 b/g/n connectivity Certifications: a. EPEAT Registered/ROHS Compliance for Product b. ISO 14001 for OEM Operating System : Ubuntu 18.04 or Higher Warranty: 5 year comprehensive on-site warranty including Monitor, Mouse & Keyboard Warranty 5 years	1	18.00	41150.97
2	998399	RCTSP1	TSP charges @ 4%	1	18.00	1646.04
Total						42797.01

Received the above item(s) in good condition Customer (Seal & Signature)	For KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD. Entered in the Day Book vide page No. 154155 Sl. No. 12934 21/03/23 ACB Digitally Signed by SAJITH RASHIED KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD IT BUSINESS GROUP Date: 2023-03-18 16:42:11 7600209-05 30
	Authorised Signatory

E. & O.E. Note: Please see conditions overleaf

Confirmed that the amount has been deposited for official purpose of College, under plan fund 22-23

Staff in charge

13 of SCTCE/PLAN/22-23/ BT/001

Entered in Page No 13 of SCTCE/PLAN/22-23/ BT/001

GST SALES INVOICE

(ORIGINAL FOR RECIPIENT)

PAZHOOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020) Pazhoor Plaza, Opp.MG College Vadasapuram, Trivandrum-695004 Ph: 2555954, 2441797, 9447062750 TIN/UIN: 32AADCP4102A1ZE State Name : Kerala, Code : 32 Mail : binoy pazhoor@pazhoor.com	Invoice No. PAZ/1551/2022-23	Dated 14-Mar-2023
	Delivery Note	Mode/Terms of Payment
Consignee SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. AC1/2091/2022/SCTCE	Dated 28-Dec-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination PAPPANAMCODE
Buyer (if other than consignee) SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code : 32	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NETGEAR 24 PORT SWITCH 24 PORT 10G/MULTI GIGA BYTE PLUS SWITCH (XS724 EM) S/N-58U92A5MA00A8 S/N-58U92A5LA008B	8517	2 nos	1,56,779.65	nos		3,13,559.32
2	DESKTOP COMPUTER AMD RYZEN 7 5800X PROCESSOR, COOLER MASTER HYPER 212 CPU COOLER, MSI 570 MB, 32 GB (2 X 16GB DDR4)3200 MEMORY, SAMSUNG 980 1 TB M.2 NVME SSD, SEAGATE 8 TB 3.5" HDD INTERNAL RTX 3090 24GB DDR6 GRAPHICS, COIRSAIR 4000D AIRFLOW ATX CABINET, COOLER MASTER 850W 80+ GOLD ATX SMPS WARRANTY-3 YEARS	8471	2 nos	2,16,500.00	nos		4,33,000.00
Entered in the... vide page No. 145 Sl. No. 12795, 12796 17/03/23 ALB							7,46,559.32

continued ...

Certified that the Articles Billed have been
 Received in good Condition, as per
 specification and taken in to stock
 vide Page No. 24 of CS PR
 stock Register.

Certified that this amount has been spent on
 official purpose of AI innovations
 under the department of CSE

Staff in charge
 Subbar Suresh


GST SALES INVOICE

(ORIGINAL FOR RECIPIENT)

JOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020) oor Plaza, Opp.MG College ryadasapuram, Trivandrum-695004 1-2555954,2441797,9447062750 TIN/UIN: 32AADCP4102A1ZE de Ne/te : Kerala, Code : 32 Mail : binoypazhoor@pazhoor.com consignee	Invoice No. PAZ/1556/2022-23	Dated 14-Mar-2023
	Delivery Note	Mode/Terms of Payment
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code : 32	Supplier's Ref.	Buyer's Order No. AC1/2091/2022/5CTCE
	Despatched through	Despatch Document No.
Buyer (if other than consignee) SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code : 32	Terms of Delivery	Destination PAPPANAMCODE

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DESKTOP COMPUTER AMD RYZEN 7 5800X PROCESSOR, COOLER MASTER HYPER 212 CPU COOLER, MSI 570 MB, 32 GB (2 X 16GB DDR4)3200 MEMORY, SAMSUNG 980 1 TB M.2 NVME SSD, SEAGATE 6 TB 3.5" HDD INTERNAL RTX 3090 24GB DDR6 GRAPHICS, COIRSAIR 4000D AIRFLOW ATX CABINET, COOLER MASTER 650W 60+ GOLD ATX SMPS WARRANTY-3 YEARS	8471	3 nos	2,16,500.00	nos		6,49,500.00
	CGST@ 9%					9 %	58,455.00

Entered
 vide P
 Sl. No. 12995-12998-12999
 14/5
 12995-12998-12999
 12/3
 P. J.

2/10
 649500 -
 12990
 636510

766410 -
 12990
 753420

continued ...

Certified that the Articles Billed have been
 Received in good Condition, as per
 Specification and taken in to stock
 vide Page No. 22 of CG PRR
 stock Register.

Certified that this amount has been spent on
 official purpose of A.I and innovative
 Lab under the department of CGE

Staff in charge
 Dr. Suhu Suresh


94470627A

Kesavapuram, Trivandrum-695004
 955954, 2441797, 9447062750
 JIN: 32AADCP4102A1ZE
 State Name: Kerala, Code: 32
 binoy pazhoor@pazhoor.com

Delivery Note
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

PRINCIPAL
SREE CHITRA THIRUNAL COLLEGE
OF ENGINEERING
 APPANAMCODE, TVPM-695018
 0471-2490572, 2490772
 State Name: Kerala, Code: 32

Buyer's Order No. Dated
AC/12165/2022/SCTCE 12-Dec-2022
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Buyer (if other than consignee)
THE PRINCIPAL
SREE CHITRA THIRUNAL COLLEGE
OF ENGINEERING
 PAPPANAMCODE, TVPM-695018
 0471-2490572, 2490772
 State Name: Kerala, Code: 32

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GIGABYTE NVIDIA GEFORCE RTX 3090/24GB/GDDR6X GPU SN214441045925 WARRANTY-3 YEARS	8473	1 nos	1,19,600.00	nos		1,19,600.00
						9 %	10,764.00
						9 %	10,764.00
							CGST@ 9%
							SGST @ 9%

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 23 of ECER-VII stock Register.
 Deepa A.K.

Certified that this amount has been for official purpose of purchase of Graphics Card for I9 PC for Innovation Centre for IoT and Wireless Communication
 Staff in charge
 Lakshmi V.S.

Total Amount Chargeable (in words) **Indian Rupees One Lakh Forty One Thousand One Hundred Twenty Eight Only** ₹ 1,41,128.00
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,19,600.00	9%	10,764.00	9%	10,764.00	21,528.00
	Total		10,764.00		10,764.00	21,528.00

Tax Amount (in words) **Indian Rupees Twenty One Thousand Five Hundred Twenty Eight Only**

Company's VAT TIN : 32010613964
 Company's CST No. : 32010613964C
 Company's PAN : AADCP4102A

Company's Bank Details
 Bank Name : SBI CURRENT A/C 67091632301- VAT
 A/c No. : 67091632301
 Branch & IFS Code : KESAVADASAPURAM PBB & SBIN0070671
 for PAZHOOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020)

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

Authorized Signatory

SUBJECT TO TRIVANDRUM JURISDICTION
 This is a Computer Generated Invoice



Handwritten notes:
 Pased to Payment
 of B. 14/12/2021
 (Ch. An. Lakshmi V.S.)
 PRL

vide page no. 139
 Sl. No. 12740

10/10/22
 A.C.

Tax Invoice

10/3/23



HANDS TECHNOLOGIES
 GROUND FLOOR, BRAHMI TOWERS
 AMBALAMUKKU, KOWDIAR ROAD, TVM
 PHONE: 0471-7691968, 9847576711
 E-Mail: Seji.03@gmail.com
 GSTN: 32BJNPS2242H1Z7
 GSTIN/UIN: 32BJNPS2242H1Z7
 State Name: Kerala, Code: 32

Invoice No.	Dated
B2C526	6-Mar-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Principal
 T College of Engineering
 appanamcode
 rivandrum
 State Name: Kerala, Code: 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR AMD RYZEN 9 5900X	84733010	1 Nos	31,000.00	Nos		31,000.00
2	COOLERMMASTER LIQUID ML120L RGB	84733099	1 Nos	4,100.00	Nos		4,100.00
3	2TB SAMSUNG 970EVO PLUS	85235100	4 Nos	17,900.00	Nos		71,600.00
4	ASUS ROX STRIX B550-F GAMING	8473	1 Nos	18,200.00	Nos		18,200.00
5	CABINET MASTERBOX K501L COOLER MASTER	8473	1 Nos	4,350.00	Nos		4,350.00
6	SMPS CORSAIR 850W	85044000	1 Nos	9,200.00	Nos		9,200.00
7	ASUS HYPER M.2 GEN4 SSD CARD	85235100	1 Nos	15,000.00	Nos		15,000.00
8	Lan Card INTEL X710	8471	1 Nos	40,000.00	Nos		40,000.00
9	RAM 64GB (32*2) DDR4 GSKILL	84733099	2 Nos	39,000.00	Nos		78,000.00
							2,71,450.00
						SGST @ 9%	24,430.50
						CGST @ 9%	24,430.50
			Total	13 Nos			₹ 3,20,311.00

ACI
 MUB
 9/8/2023

Total GR 271450
 CGST 24430.50
 SGST 24430.50

320311-00
 5430

Amount Chargeable (in words)
 INR Three Lakh Twenty Thousand Three Hundred Eleven Only

Company's VAT TIN: 32011051105
 Company's PAN: BJNPS2242H

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

Entered in vide page No. 142/143
 Sl. No 12260, 12268

10/03/23
 PC3

for HANDS TECHNOLOGIES



Certified that this amount has been used for the official purpose of AL Innovation
 Under the a/c of CGE

This is a Computer Generated Invoice
 Staff in charge
 On: Subu Sundaram

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 16 of CSE - PFR stock Register.

CIN: U74999KL1972GC002450

PROFORMA INVOICE

To: The Principal SCT College of Engg, Pappanamcode, Thiruvananthapuram, Kerala-695018 GST No:32AADTS5927K1Z8	Your Ref Our Ref: Date: Validity:	43124 TVM/ITBG/PVRC/43124/22-23 28-11-2022 Up to 19-07-2023
--	--	--

SL NO	DESCRIPTION	RATE	QTY	VALUE
1	Desktop-Medium end-Ubuntu Processor: Intel Core i3 10100 @3.6 GHz/10105@ 3.7GHz, 4 cores, 6MB cache, TDP- 65W Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 GB. Hard Disk Drive: 512 GB SSD. Monitor: 19.5 inch or larger TFT/LED HD Digital Colour Monitor, same make as PC Keyboard: USB interface. Keyboard. Same make as PC. Mouse: Optical with USB interface. Same make as PC. Chassis: Chassis less than 16 L. Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (atleast 1 should be USB 3.0), HDMI, Audio ports. Networking facility: 10/100/1000 on board integrated Network Port, & Wi-Fi 802.11 b/g/n connectivity Certifications: a. EPEAT Registered/ROHS Compliance for Product b. ISO 14001 for OEM Warranty: 5 year comprehensive on-site warranty including Monitor, Mouse & Keyboard Operating System : Ubuntu 18.04 or Higher	42,797.00	35	1,497,895.00

Total : 1,497,895.0

0

Delivery: Within 45 days after placing workorder in the portal	Price: All Inclusive
Payment: 100% Payment without any deduction, to be credited to Kerala State IT Mission STSB Account. (Account No: 799011400003959)	Warranty: As above

Thanking You,
 Yours Faithfully,
 For KSEDC LTD.

Team CPRCS

** This invoice is system generated and does not require signature.

PROFORMA INVOICE

To: The Principal, Sree Chitra Thirunal College of Engg Pappanamcode, Thiruvananthapuram-695018 GST No 32AADTS5927K1ZE	Your Ref Our Ref Date Validity	41782 TVM/ITBG/FVRC/41782/22-23 14-10-2022 Up to 19-07-2023
---	---	--

SL NO	DESCRIPTION	RATE	QTY	VALUE
1	Desktop-Medium end-Ubuntu Processor: Intel Core i3 10100 @3.6 GHz/10105@ 3.7GHz, 4 cores, 6MB cache, TDP- 65W Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 GB. Hard Disk Drive: 512 GB SSD. Monitor: 19.5 inch or larger TFT/LED HD Digital Colour Monitor, same make as PC Keyboard: USB interface. Keyboard, Same make as PC. Mouse: Optical with USB interface, Same make as PC. Chassis: Chassis less than 16 L Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (atleast 1 should be USB 3.0), HDMI, Audio ports. Networking facility: 10/100/1000 on board integrated Network Port, &amp;amp;amp; Wi-Fi 802.11 b/g/n connectivity Certifications: a. EPEAT Registered/ROHS Compliance for Product b. ISO 14001 for OEM Warranty: 5 year comprehensive on-site warranty including Monitor, Mouse &amp;amp; Keyboard Operating System: Ubuntu 18.04 or Higher	42,797.00	1	42,797.00

Total : 42,797.00

Delivery: Within 45 days after placing workorder in the portal	Price: All Inclusive
Payment: 100% Payment without any deduction, to be credited to Kerala State IT Mission STSB Account. (Account No: 799011400003959)	Warranty: As above

Thanking You,
 Yours Faithfully,
 For KSEDC LTD
 Team CPRCS

** This invoice is system generated and does not require signature.

Supplier
Address
 PHONE: 0471-7691988, 9847576711
 E-Mail : Saji.03@gmail.com
 GSTN : 32BJNPS2242H1Z7
 GSTIN/UIN: 32BJNPS2242H1Z7
 State Name : Kerala, Code : 32

Buyer
The Principal
 SCT College of Engineering
 Pappanamcode
 Trivandrum
 State Name : Kerala, Code : 32

Delivery Note
 Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery


Model Terms of Payment
 Other Reference(s)
 Dated
 Delivery Note Date
 Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE I9 11900 PROCESSOR	84733010	1 Nos	27,400.00	Nos		27,400.00
2	MOTHERBOARD GIGABYTE Z590D MOTHERBOARD	84733020	1 Nos	12,800.00	Nos		12,800.00
3	32GB DDR 4 RAM	84733030	4 Nos	7,280.00	Nos		29,120.00
4	2TB WD NVME	85235100	1 Nos	12,550.00	Nos		12,550.00
5	Cabinet Cooler Master TD500	8473	1 Nos	7,000.00	Nos		7,000.00
6	SMPS Cooler Master 750W GOLD	8471	1 Nos	7,850.00	Nos		7,850.00
7	27" BENQ LED MONITOR	84713010	1 Nos	12,611.00	Nos		12,611.00
8	KEYBOARD DELL USB	84716040	1 Nos	550.85	Nos		550.85
9	MOUSE DELL USB	8471	1 Nos	238.00	Nos		238.00
10	ML360 COOLER	84733099	1 Nos	7,830.00	Nos		7,830.00
11	DVDRW ASUS	8471	1 Nos	1,050.00	Nos		1,050.00
							1,18,999.85
					SGST @ 9%	9 %	10,709.99
					CGST @ 9%	9 %	10,709.99
					ROUND OFF(+/-)		0.17
Total			14 Nos				₹ 1,40,420.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Forty Thousand Four Hundred Twenty Only

 Company's VAT TIN : 32011051105
 Company's PAN : BJNPS2242H
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Entered in the Day Book
 vide page No. 138
 Sl. No. 12721 to 12731
 23/01/23
 AC3

HANDS TECHNOLOGIES

 Authorized Signatory

This is a Computer Generated Invoice

Certified that the Articles Billed have been received in good Condition, as per Specification and taken in to stock vide Page No. 33 of ECERV-II stock Register.
 Deepa A.K.

Certified that this amount has been spent on official purpose of purchase of computer for Innovation center for I and Wireless Communication
 Staff in charge
 (Lakshmi V-S)



HANDS TECHNOLOGIES
 GROUND FLOOR, BRAHMI TOWERS
 AMBALAMUKKU, KOWDIAR ROAD, TVM
 PHONE: 0471-7691988,9847576711
 E-Mail : Saji.03@gmail.Com
 GSTN : 32BJNPS2242H1Z7
 GSTIN/UIN: 32BJNPS2242H1Z7
 State Name : Kerala, Code : 32

Invoice No.	Dated
B2C447	17-Jan-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 SCT College of Engineering
 Pappanamcode
 Trivandrum
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	INTEL CORE I7 12700 PROCESSOR	84733010	20 Nos	27,100.00	Nos		5,42,000.00	
2	GIGABYTE B660MDS2H MOTHERBOARD	847330	20 Nos	8,300.00	Nos		1,66,000.00	
3	32GB DDR 4 RAM	84733030	20 Nos	7,400.00	Nos		1,48,000.00	
4	KINGSTON 250GB NV1 NVMe	85235100	20 Nos	1,950.00	Nos		39,000.00	
5	1 TB Western Digital	84717020	20 Nos	2,700.00	Nos		54,000.00	
6	CABINET MASTERBOX K501L COOLER MASTER	8473	20 Nos	3,400.00	Nos		68,000.00	
7	SMPS Cooler Master 650W	8471	20 Nos	4,250.00	Nos		85,000.00	
8	GIGABYTE 1030 GRAPHIC CARD	84733030	20 Nos	6,750.00	Nos		1,35,000.00	
9	COOLERMASTER LIQUID ML120L RGB	84733099	20 Nos	4,000.00	Nos		80,000.00	
10	Keyboard And Mouse Logitech	84716040	20 Nos	800.00	Nos		16,000.00	
11	22" LG LED MONITOR 22MK400	85285200	20 Nos	7,250.00	Nos		1,45,000.00	
							14,78,000.00	
SGST @ 9%							9 %	1,33,020.00
CGST @ 9%							9 %	1,33,020.00
Total			220 Nos				₹ 17,44,040.00	

Amount Chargeable (in words) **INR Seventeen Lakh Forty Four Thousand Forty Only** E. & O.E

Entered in the Day Book
 vide page No. 137
 Sl. No. 12710 to 12720

Company's VAT TIN : 32011051105
 Company's PAN : BJNPS2242H

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

25/01/23
ACB
 for HANDS TECHNOLOGIES
 Authorised Signatory

This is a Computer Generated Invoice

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 37 of E.CERV-II stock Register.

Deepa AK

Certified that this amount has been spent on official purpose on purchase of 7 computers for Innovation Centre for P.T. & Wireless Communication Lakshmi

Staff in charge
Lakshmi V.S

GST SALES INVOICE

(DUPLICATE FOR TRANSPORTER)

PAZHOOOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020) Pazhoor Plaza, Opp MG College Savadaseapuram, Trivandrum - 695004 T1-2555954, 2441797, 9447062750 GSTIN/UIN: 32AADCP4102A1ZE State Name : Kerala, Code : 32 Mail : binoypazhoor@pazhoor.com	Invoice No. PAZ/1556/2022-23	Dated 14-Mar-2023
	Delivery Note	Mode/Terms of Payment
Consignee SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. AC1/2091/2022/SCTCE	Dated 28-Dec-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination PAPPANAMCODE
Buyer (if other than consignee) SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code : 32	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DESKTOP COMPUTER AMD RYZEN 7 5800X PROCESSOR, COOLER MASTER HYPER 212 CPU COOLER, MSI 570 MB, 32 GB (2 X 16GB DDR4) 3200 MEMORY, SAMSUNG 980 1 TB M.2 NVME SSD, SEAGATE 8 TB 3.5" HDD INTERNAL, RTX 3090 24GB DDR6 GRAPHICS, COIRSAIR 4000D AIRFLOW ATX CABINET, COOLER MASTER 850W 80+ GOLD ATX SMPS WARRANTY-3 YEARS	8471	3 nos	2,16,500.00	nos		6,49,500.00
	CGST@ 9%					9 %	58,455.00

continued ...

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice



State Electronics Development Corporation Ltd.
 Government of Kerala Undertaking)
 House, Vellayambalam, Thiruvananthapuram-695033

CIN: U74999KL1972GC002450



I.T Business Group
 ISO 9001 : 2015 CERTIFIED

For Enquiry/Service Support: 18004259696, 0471-2766777
 E-mail: kegippsupport@keltron.org

PROFORMA INVOICE

To: THE PRINCIPAL SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE THIRUVANANTHAPURAM - 695018 GST No:32AADTS5927K1Z8		Your Ref Our Ref: Date: Validity:	53124 TVM/ITBG/PI/RC/53124/23-24 25-01-2024 Up to 31-01-2024	
SL NO	DESCRIPTION	RATE	QTY	VALUE
1	Desktop-High end-Windows 11 Home Processor: Intel Core i5 11400 @2.6 GHz/12400 @ 2.50GHz, 6 cores, 12 MB cache, TDP-65W Chipset: compatible Chipset Motherboard: OEM Motherboard Memory: 8 GB DDR4 RAM upgradable to 32 GB. Hard Disk Drive: 512 GB SSD. Graphics Adapter: High end Graphics adapter with 2.0GB memory Monitor: 21.5 or larger TFT/LED Digital Colour Full HD Monitor. Same Make as PC Keyboard: USB interface. Keyboard. Same make as PC. Mouse: Optical with USB interface. Same make as PC. Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (atleast 1 should be USB 3.0). Networking facility: 10/100/1000 on board integrated Network Port & Wi-Fi 802.11 b/g/n connectivity Certifications: a. EPEAT Registered/ROHS Compliance for Product b. ISO 14001 for OEM Warranty: 5 year comprehensive on-site warranty including Monitor, Mouse Keyboard Operating System: Windows 11 Home	60,256.00	20	1,205,120.00
Total :				1,205,120.00

Delivery: Within 45 days after placing workorder in the portal	Price: All Inclusive
Payment: 100% Payment without any deduction, to be credited to Kerala State IT Mission STSB Account. (Account No: 799011400003959)	Warranty: As above

Thanking You..
 Your's Faithfully,
 For KSEDC LTD.
 Team CPRCS

Attested

[Signature]

PRINCIPAL
 Sree Chitra Thirunal
 College of Engineering
 Thiruvananthapuram - 18



** This invoice is system genetared and does not require signature.

Kerala State Electronics Development Corporation Ltd.
 Government of Kerala Undertaking
 House, Vellayambalam, Thiruvananthapuram-695033



CIN: U74999KL1972GC002450

I.T Business Group
 ISO 9001 : 2015 CERTIFIED

For Enquiry/Service Support: 18004259696, 0471-2766777
 E-mail: kegipsupport@keltron.org

PROFORMA INVOICE

To: THE PRINCIPAL SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE THIRUVANANTHAPURAM - 695018 GST No:32AADTS5927K1Z8	Your Ref Our Ref: Date: Validity:	53121 TVM/ITBG/PI/RC/53121/23-24 25-01-2024 Up to 31-01-2024
--	--	---

SL NO	DESCRIPTION	RATE	QTY	VALUE
1	Laptop-High end-Windows 11 Prof Processor: Intel Core i5 1135 G7 @ 4.20 Ghz, 4 Core, 8 MB Cache TDP-Down 12W Memory: 16 GB DDR4 RAM Expandable up to at least 32GB Hard Disk: 256 GB SSD Display: Antiglare Full HD LED Backlit Display Display Size: 14&amp;amp;amp;prdquo Wireless connectivity: Integrated wireless b/g/n, Integrated Bluetooth Speaker: Integrated Stereo Speaker Keyboard: Keyboard with Touch Pad Camera: Integrated HD Camera Audio: Integrated Expansion Port: 3 USB Port (at least two number of USB 3.0 and One number of Type C) ,10/100/1000 Ethernet Card, HDMI, 1Head phone/microphon e combo or Separate &amp;amp;amp; other Standard features Power Supply : 230V, 50Hz AC Supply with rechargeable Battery Pack comprising of Li-Polymer battery/ Li- Ion Polymer battery Mouse: Optical Scroll mouse Carry case: Backpack Weight: Less than or equal to 1.7Kg (Weight without Charger) Warranty: 3 year comprehensive onsite warranty including battery and charger Certification: ROHS Compliance &amp;amp;amp; BIS for Product Operating System: Windows 11 Professional	73,569.00	6	441,414.00
Total :				441,414.00

Delivery: Within 45 days after placing workorder in the portal	Price: All Inclusive
Payment: 100% Payment without any deduction, to be credited to Kerala State IT Mission STSB Account. (Account No: 799011400003959)	Warranty: As above

Thanking You..
 Your's Faithfully,
 For KSEDC LTD.

Team CPRCS

Attested

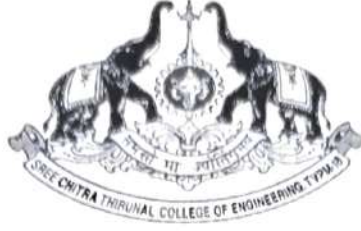
** This invoice is system genetared and does not require signature.



[Handwritten Signature]

PRINCIPAL
 Sree Chitra Thirunal
 College of Engineering
 Pappanamcode - 18

No. 2552/AC1/2023/SCTCE



Sree Chitra Thirunal College of Engineering
Pappanamcode
Thiruvananthapuram - 695 018

INTERNET LEASED LINE (WIRED)
CONNECTIVITY 2023-24

NO FILE
22 DEC 2023
2016

3043
22/12/23

Submitted

Internet facility provided by Railtel will expire on 15.01.2024. The present connection is 100 Mbps leased line with cost of Rs.278480/- (Two lakh Seventy Eight Thousand Four Hundred Eighty) only. The approximate cost for 100 Mbps leased line is around RS 30000/- (Three lakhs) only. Please initiate necessary steps to purchase 100 Mbps leased Internet connection. Specification is given below.

Specification

100 Mbps Leased Line

Compression Ratio 1:1

Packet Loss: less than 1 percent

Latency: Between 325-350 m sec (or less)

Throughput Guarantee: 99 percent

Last mile connectivity to college should be provided in fiber.

Rejimol Robinson R R
22/12/23

Rejimol Robinson R R

Convener

Computer Services and Networking Committee

AC1

AC1
22/12/2023

660
16-3-24



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING., PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply Address
State Code: 32 and State : Kerala

Invoice No.:	2332123829
Invoice Date :	22-FEB-2024
Payment Terms :	IMMEDIATE
Customer PO No.	No. 2552/AC1/2023/SCTCE
Service Type :	IBW
Sales Order No.	4100013156
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	03-FEB-2024 TO 02-MAY-2024

Customer Details	
Customer PAN No. :	XXXXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXKXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	644944	03-FEB-2023	1	MB	49650	49650

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Fifty-Eight Thousand Five Hundred Eighty-Seven Only

Comments: Comments

Computer Services
Committee

[Handwritten signatures and notes]

RailTel Corporation of India Ltd. (A Government of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084

660
16-3-24



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO	
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,	
PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING.,	
PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	
CUSTOMER Supply Address	
State Code: 32 and State : Kerala	

PAID BY PAYEE

58,581/-

[Signature]

PRINCIPAL
Sree Chitra Thirunal
College of Engineering
Thiruvananthapuram - 18

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXX

Invoice No.:	2332125829
Invoice Date :	22-FEB-2024
Payment Terms :	IMMEDIATE
Customer PO No.	No. 2552/AC1/2023/SC TCE
Service Type :	IBW
Sales Order No.	4100013156
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	03-FEB-2024 TO 02-MAY-2024

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	32730101073007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	644944	03-FEB-2023	1	MB	49650	49650

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Fifty-Eight Thousand Five Hundred Eighty-Seven Only

[Signatures]
Principal
Sree Chitra Thirunal College of Engineering
Thiruvananthapuram

Gross Value	49650
CGST @9%	4468.50
SGST @ 9%	4468.50
Total Invoice Amount	58587.00

Comments: Comments
Computer Services
Committee

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

No. AC1/2552/2022/SCTCE



Sree Chitra Thirunal College of Engineering

Pappanamcode

Thiruvananthapuram - 695 018

INTERNET LEASED LINE (WIRED)

CONNECTIVITY 2022-23

2552
26/11/2022

Submitted

25 NOV 2022
2011

Internet facility provided by Asianet Communication Ltd will be expire on 16.12.2022. The present connection is 70 MBPS leased line with cost of Rs.295000/- (Two lakh Ninety Five Thousand) only. Now four more labs (around 200 computers) are added into infrastructure. For smooth functioning of these labs and placement activities a minimum of 100 MBPS internet connection is require. The approximate cost for 100MBPS leased line is around RS 450000/- (Four lakhs Fifty thousand) only. Please initiate necessary steps to purchase 100 mbps leased internet connection.

Sumesh C K
Co-Convenor
Network Committee

25-11-2022

Networky Committee

G.
25-11-22

Recommend
Plan take necessary steps
The minutes of the decision is
attached herewith.

G.
Sumesh.c.k.

ACI.

Please report whether
this has been placed
in the annual budget
and placed before the IPC

G.
29.11.22

Budget 57 made
2022-23.
provided 5,00,000/-
ACI G.



674
14/3/23

RailTel Corporation of India Limited (A Government Of India Undertaking, Ministry Of Railways)

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

Tax Invoice

CUSTOMER BILL TO
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,, PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply Address
State Code: 32 and State : Kerala

Invoice No.:	2232120877
Invoice Date:	07-FEB-2023
Payment Terms:	IMMEDIATE
Customer PO No.	ACI/2552/2022/SCTCE
Service Type:	IRW
Sales Order No.	4100010367
Billing Cycle:	Quarterly Equal Invoice Value
Billing Period:	03-FEB-2023 TO 02-MAY-2023

Customer Details
Customer PAN No.: XXXXXXXXXXXXX
Customer TAN No.: TVDS01539G
Customer GSTIN/UIN No.: 32XXXXXXXXXXXXXXXXXX

RailTel Details	
Bank Name: Union Bank of India	IFSC Code: UBIN0805050
Bank Account No.:	327301010373007
GSTIN: 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	644944	03-FEB-2023	1	MB	59000	59000

Gross Value	59000
CGST@9%	5310.00
SGST@9%	5310.00
Total Invoice Amount	69620.00

Whether Tax is Payable under Reverse Charge (Yes/No)

B

Digitally signed
by B RAVIKUMAR
Date: 2023.02.08
11:48:15 +05'30'

RAVIKUMAR

Amount: Sixty-Nine Thousand Six Hundred Twenty Only

RailTel Corporation of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO	
Customer Name:	SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
Address:	PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply Address	
State Code:	32 and State : Kerala

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UID No.:	32XXXXXXXXXXXXXXX

Invoice No.:	2332101764
Invoice Date:	04-MAY-2023
Payment Terms:	IMMEDIATE
Customer PO No.	AC125522022/SCTCE
Service Type:	IBW
Sales Order No.	4100010367
Billing Cycle:	Quarterly Equal Invoice Value
Billing Period:	03-MAY-2023 TO 02-AUG-2023

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN : AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DDC	Quantity	UOM	Unit Rate	Billing Amount
	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	644944	03 FEB 2023	1	MB	59000	59000

Gross Value	59000
CGST @9%	5310.00
SGST @9%	5310.00
Total Invoice Amount	69620.00

Whisper Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Sixty Nine Thousand Six Hundred Twenty Only

Comments: Comments:-



RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GO1107905

117123

To

Handwritten signature

Handwritten signature

19/900
19/16/23



18 AUG 2023

RailTel Corporation of India Limited

(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO	
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,	
PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING.,	
PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	
CUSTOMER Supply Address	
State Code: 32 and State : Kerala	

ACI
Working Committee
19/18/23

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXX:XXXX

Invoice No. :	2332109386
Invoice Date :	04-AUG-2023
Payment Terms :	IMMEDIATE
Customer PO No.	ACI/2552/2022/SCICE
Service Type :	IBW
Sales Order No.	4100010367
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	03-AUG-2023 TO 02-NOV-2023

RailTel Details	
Bank Name - Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
	Internet Port Charge - Gold (1-1) - 100 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	64-944	03-FEB-2023	1	MB	59000	59000

Whether Tax is Payable under Reverse Charge (Yes/No)

B Digitally signed
by B RAVIKUMAR
RAVIKUMAR Date: 2023.08.10
11:30:18 +05'30'

Amount in words: Sixty-Nine Thousand Six Hundred Twenty Only

Comments: Comments:-

Gross Value	59000
CGST@9%	5310.00
SGST@9%	5310.00
Total Invoice Amount	69620.00



RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 2722004
CIN-U64202DL2000GOI107905

2536
18/11/23



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO	
Customer Name:	SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
Address:	PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply Address	
State Code:	32 and State : Kerala

Invoice No.:	2332117341
Invoice Date :	04-NOV-2023
Payment Terms :	IMMEDIATE
Customer PO No.	ACI/2552/2022/SCTCE
Service Type :	IBW
Sales Order No.	4100010367
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	03-NOV-2023 TO 02-FEB-2024

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	644944	03-FEB-2023	1	MB	59000	59000

Whether Tax is Payable under Reverse Charge (Yes/No)

B Digitally signed
by B RAVIKUMAR
Date: 2023.11.07
15:39:24 +05'30'

Amount in words: Sixty-Nine Thousand Six Hundred Twenty Only

RAVIKUMA
R

Comments: Comments-

Gross Value	59000
CGST@9%	5310.00
SGST@9%	5310.00
Total Invoice Amount	69620.00

2536
18/11/23



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING., PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply Address
State Code: 32 and State : Kerala

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXX

Invoice No.:	2332117341
Invoice Date :	04-NOV-2023
Payment Terms :	IMMEDIATE
Customer PO No.	AC1/2552/2022/SCTCE
Service Type :	IBW
Sales Order No.	4100010367
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	03-NOV-2023 TO 02-FEB-2024

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0805050
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 100 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum - 695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum - 695018	644944	03-FEB-2023	1	MIB	59000	59000

Whether Tax is Payable under Reverse Charge (Yes/No)

B Digitally signed
by B RAVIKUMAR
Date: 2023.11.07
15:39:24 +05'30'

Amount in words: Sixty-Nine Thousand Six Hundred Twenty Only

RAVIKUMA

R

Comments: Comments:



RailTel Corporation of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

No. 1131/AC1/2021/SCTCE



Sree Chitra Thirunal College of Engineering

Pappanamcode

Thiruvananthapuram - 695 018

**INTERNET LEASED LINE (WIRED)
CONNECTIVITY 2021-22**

1131
02/11/2021

28 OCT 2021
64(PRL)

Submitted

To be placed with the
Internal Purchase Committee

The internet provided by RAILTEL will expire on December 2021. Presently College has 48 mbps leased line 1:1 connection for one year under RAILTEL. It is recommended to enhance it to 70MBPS as it is a necessary requirement for conducting online classes and new software labs. The approximate cost for 70 MBPS leased line connection is Rs 480000/- (Four Lakhs Eighty Thousand) only.



Rejimon Robinson R R
Coordinator
Computer Service Committee

7
28/10/2021
1131

Asianet Satellite Communications Limited

(Corp. Office: 2A, 2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581)
 3rd Floor, Karimpanal Arcade East Fort Trivandrum, Phone: 90720 90721 (24 / 7 Call Center)
 GSTIN: 32AAECA5548E1Z0 | PAN: AAECA5548E1 | CIN: U92132KL1992PLC006725

25 APR 2022
 699

Name: **M/s. SREE CHITHIRA THIRUNAL COLLEGE OF** Sub Code: **TV96309**
 Address: **SREE CHITHIRA THIRUNAL COLLEGE OF ENGG., Scheme: Prinert 70 Mbps Quarterly(Rs.62500)**
PAPPANAMCODU,
TRIVANDUM 695018 MAC ID
 PHONE: 2490572 MOBILE 9447490572 EMAIL principal@sctce.ac.in

73750
 73750
 14750

GSTIN

TAX INVOICE

Invoice #: **TV04S2221335** Invoice Date: **01-Apr-22**
 Sub.period: **20-Mar-22 To 19-Jun-22** Due Date: **15-Apr-22**
 Previous Dues: **73750.60 Dr**
 Receipt Amt: **76700.00** Other Charges: **2950.00 Dr**
 Cheque In Hand: **0.00** Total Amount Due: **73750.60**

No	Particulars of Current charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	62500.00
2	CGST @9%	5625.00
3	SGST @9%	5625.00
4	Amount of Tax Subject to Reverse Charge	0.00

E & OE

TOTAL (Rs.)

73750

Service Location :

SREE CHITHIRA THIRUNAL COLLEGE OF ENGG.,
 PAPPANAMCODU,
 TRIVANDUM

2490572

Please pay on or before due date to avoid disconnection

Data transfer include all kinds of data uploads and downloads which occurs as a result of browsing, chatting, downloading music files, images etc. Asianet Satellite Communications Limited is not responsible for any excess data transfer due to viruses.

192.80.89.130.2773.22.04.04.14.23.32

REMITTANCE SLIP

Name: M/s. SREE CHITHIRA THIRUNAL COLLEGE	Code: TV96309	Amount
Invoice #: TV04S2221335	Subscription for 20-Mar-22 To 19-Jun-22	73751.00

Handwritten initials

Recommended for Payment
[Signature]
 (Res. Mr. Robin et al)

Passed for payment
 For Rs. **73750/-**

(Seventy Three Thousand Seven Hundred and Fifty)



PRINCIPAL
 Sree Chitra Thirunthal
 College of Engineering
 Trivandrum - 18

Handwritten initials

Asianet Satellite Communications Limited

(Corp. Office 2A, 2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581)
 3rd Floor, Karimpanal Arcade East Fort Trivandrum, Phone: 90720 90721 (24/7 Call Center)
 GSTIN: 32AAECA5548E1Z01 PAN: AAECA5548E1 CIN: U92132KL1992PLC006725

1302

14/7/22
11/07/2022

Name: **M/s. SREE CHITHIRA THIRUNAL COLLEGE OF** Sub Code: **TV96309**
 Address: **SREE CHITHIRA THIRUNAL COLLEGE OF ENGG.,** Scheme: **Prinet 70 Mbps Quarterly (Rs.62500)**
PAPPANAMCODU,
TRIVANDUM 695018 MAC ID

PHONE: 2490572

MOBILE 9447490572

EMAIL: principal@sctce.ac.in

GSTIN

TAX INVOICE

Invoice #: **TV07S2222968**

Invoice Date: **01-Jul-22**

Subs.period: **20-Jun-22 To 19-Sep-22**

Due Date: **15-Jul-22**

Previous Dues: **73750.60 Dr**

Other Charges: **0.00**

Receipt Amt: **73750.00**

Total Amount Due: **73750.60**

Cheque In Hand: **0.00**

No	Particulars of Current charges	Amount
1	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	62500.00
2	Subscription	5625.00
3	CGST @9%	5625.00
4	SGST @9%	0.00
4	Amount of Tax Subject to Reverse Charge	0.00

TOTAL (Rs.) **73750**

E & OE

Service Location :

SREE CHITHIRA THIRUNAL COLLEGE OF ENGG.
PAPPANAMCODU,
TRIVANDUM
2490572

Passed for Payment to Sree Chithira Thirunal College of Engineering Trivandrum
73750/-
Sever handed over

Please pay on or before due date to avoid disconnection

Data transfer include all kinds of data uploads and downloads which occurs as a result of browsing, chatting, downloading, music files, images etc. Asianet Satellite Communications Limited is not responsible for any excess data transfer due to viruses.

192.80.89.22:2773:22:07:05:14:58:34

REMITTANCE SLIP

Name: M/s. SREE CHITHIRA THIRUNAL COLLEGE	Code: TV96309	Amount
Invoice #: TV07S2222968	Subscription for 20-Jun-22 To 19-Sep-22	73751.00

PRINCIPAL
Sree Chithira Thirunal
College of Engineering
Trivandrum - 18

Recommended
(Principal, Karimpanal)



Asianet Satellite Communications Limited

Corp. Office: 2A, 2nd Floor, Carnival Technopark, Technopark, Kariyavattom, Trivandrum 695581)
 3rd Floor, Karimnagar Arcade East Fort Trivandrum Phone: 90720 90721 (24/7 Call Center)
 GSTIN: 32AAECA5548E170 | PAN: AAECA5548E | CIN: U92432KL1992PLC006725

Name: **M/s. SREE CHITHIRA THIRUNAL COLLEGE OF** Sub Code: **TV96309**
 Address: **SREE CHITHIRA THIRUNAL COLLEGE OF ENGG.,** Scheme: **Prinet 70 Mbps Quarterly (Rs.62500)**
PAPPANAMCODU, MAC ID
TRIVANDUM 695018 EMAIL: **principal@sctce.ac.in**
 PHONE: **2490572** MOBILE **9447490572**

2268
29/10/2022

TAX INVOICE

Invoice #: **TV10S2222793** Invoice Date: **01-Oct-22**
 Period : **20-Sep-22 To 19-Dec-22** Due Date: **15-Oct-22**
 Previous Dues: **73750.60 Dr**
 Receipt Amt: **73750.00** Other Charges: **0.00**
 Cheque In Hand: **0.00** Total Amount Due: **73750.60**

working
28.10.22
admission
1. Sumit

No	Particulars of Current charges	Amount
	SAC:998422 TELECOMMUNICATION SERVICES(Broadband)	
1	Subscription	62500.00
2	CGST @9%	5625.00
3	SGST @9%	5625.00
4	Amount of Tax Subject to Reverse Charge	0.00
TOTAL (Rs.)		73750

is the bill
admission bill of the
the amount
73750/- can be
closed
Invoice

Service Location:
SREE CHITHIRA THIRUNAL COLLEGE OF ENGG.,
PAPPANAMCODU,
TRIVANDUM
 2490572

Payed for Payment
73750/-
Seventy Three Thousand
Seven Hundred and
Fifty only

Please pay on or before due date to avoid disconnection

Data transfer include all kinds of data uploads and downloads which occurs as a result of browsing, chatting, downloading music files, images etc. Asianet Satellite Communications Limited is not responsible for any excess data transfer due to viruses.

192.88.89.55:374:22:10:17:11:03:54

REMITTANCE SLIP

Name: M/s. SREE CHITHIRA THIRUNAL COLLEGE Code: TV96309	Amount
Invoice #: TV10S2222793 Period for 20-Sep-22 To 19-Dec-22	73751.00

No.2669/AC1/2020/SCTCE



Sree Chitra Thirunal College of Engineering

Pappanamcode

Thiruvananthapuram - 695 018

INTERNET LEASED LINE (WIRED)
.....
CONNECTIVITY 2020-21.....

Submitted

Our present Internet connection (32 mbps) will expire on December 2020. As per AICTE requirement we need 48 mbps of Internet connection. The estimated cost will be around ~~Rs 4,75,000~~ ~~Rs 4,00,075~~ (Four lakh seventy five thousand) only. So kindly take the initiative to call tender for the 48 mbps leased wired Internet connection.

To
Purchase Committee
OK

[Signature]
RESIDUAL ROBINSON V. R.R.
CONVENER
(Computer Service & Network)
Committee

127
88
22/10/2021



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO	
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,	
PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,	
PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	
CUSTOMER Supply Address	
State Code: 32 and State : Kerala	

Invoice No. :	2032112023
Invoice Date :	21-DEC-2020
Payment Terms :	IMMEDIATE
Customer PO No.	2669/AC1/2020/SCTCE
Service Type :	IBW
Sales Order No.	4100005682
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	21-DEC-2020 TO 20-MAR-2021

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C


S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 48 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	562442	21-DEC-2020	1	No.	62250	62250

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Seventy-Four Thousand Seventy-Eight Only

Comments: Comments-

Gross Value	62250
KERALA CESS@1%	622.50
CGST@9%	5602.50
SGST@9%	5602.50
Total Invoice Amount	74078.00


(Authorized Signatory)
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905



22/11/2021
To AO

KKJ
22/10/2021

Recommended for payment

(Ravi Kumar Bommakanti)

439
23/03/2021

RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakkulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO	
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,, PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	
CUSTOMER Supply Address	
State Code: 32 and State : Kerala	

Invoice No.:	2032112023
Invoice Date :	21-DEC-2020
Payment Terms :	IMMEDIATE
Customer PO No.	2669/AC1/2020/SCTCE
Service Type :	IBW
Sales Order No.	4100005682
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	21-DEC-2020 TO 20-MAR-2021

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 48 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	562442	21-DEC-2020	1	No.	62250	62250

Gross Value	62250
KERALA CESS@1%	622.50
CGST@9%	5602.50
SGST@9%	5602.50
Total Invoice Amount	74078.00

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Seventy-Four Thousand Seventy-Eight Only

Comments: Comments-

(Authorized Signatory.)

Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905



AO

23/3/21

441

23/3/2021

88
22/01/2021



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO
 Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
 Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,
 PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING.,
 PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018

CUSTOMER Supply Address
 State Code: 32 and State : Kerala

Invoice No. :	2032112023
Invoice Date :	21-DEC-2020
Payment Terms :	IMMEDIATE
Customer PO No.	2669/AC1/2020/SCTCE
Service Type :	IBW
Sales Order No.	4100005682
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	21-DEC-2020 TO 20-MAR-2021

Customer Details

Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TYDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXX

RailTel Details

Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 48 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	562442	21-DEC-2020	1	No.	62250	62250

Gross Value	62250
KERALA CESS@1%	622.50
CGST@9%	5602.50
SGST@9%	5602.50
Total Invoice Amount	74078.00

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Seventy-Four Thousand Seventy-Eight Only

Comments: Comments-

(Authorized Signatory)
 Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
 Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
 CIN-U64202DL2000GOI107905



Passed for payment
 For Rs. 74,078/-

Recommended for payment
 (Signature)
 (Name: Ravi Kumar)

(Signature)
 PRINCIPAL
 Sree Chitra Thirunal
 College of Engineering
 Trivandrum - 18

22/1/2021
 To AO

22/01/2021

141

438
23/03/2021



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING., PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply Address
State Code: 32 and State : Kerala

Invoice No. :	2032116806
Invoice Date :	21-MAR-2021
Payment Terms :	IMMEDIATE
Customer PO No. :	2669/AC1/2020/SCTCE
Service Type :	IBW
Sales Order No. :	4100005682
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	21-MAR-2021 TO 20-JUN-2021

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 48 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	562442	21-DEC-2020	1	No.	62250	62250

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	62250
KERALA CESS@1%	622.50
CGST@9%	5602.50
SGST@9%	5602.50
Total Invoice Amount	74078.00

Amount in words: Seventy-Four Thousand Seventy-Eight Only

Comments: Comments-



(Authorized Signatory.)

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905



PO
95
23/3/21
AC1
23/3/2021

Recommended
[Signature]
Revised amount of
(Amount, Deduction
Service & interest
Cost)

406
20/03/2021

Submitted

Sir,

The statistics of Internet connectivity provided by Railnet Railtel is attached herewith. The speed has been upgraded to 48mbps from 20/12/2020.



RAJIV DILLON R.R.
(Computer Services and
networks committee)


25/2/21



No. RCIL/SR/ERS/2021-22/SCTCE/01
Date : 27/03/2021

The Principal
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,,
PAPPANAMCODE,
THIRUVANANTHAPURAM,
KERALA, 695018

Proforma invoice

This Demand Note is towards payment for the services as mentioned below. The payment shall be made in the form of RTGS/demand drawn on any Nationalized/Scheduled bank in the name of "RailTel Corporation of India Lto" payable at "Secunderabad" or through provisioning the service.

Demand Note Number	RCIL/SR/ERS/2021-22/SCTCE/01
Date of issue	27/03/2021
Service	Leased Line
Capacity	22Mbps
Payment Terms	Immediate
Location	SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
Reference	mail dated March 25, 2021

Payment Details:		Amount(Rs)
Sl.no	Particulars	
1	Pro-rate Charges(01-Apr-2021 to 20-Dec-2021)	82545
4	CGST @9%	7,429
5	SGST @9%	825
6	Flood cess @1%	98,229
Total Amount Payable		
Total Amount Payable(In words): Rupees Ninty Eight Thousand Two Hundred and Twenty Nine only		

Note: (1). For RTGS(e-payment) to RCIL, particulars are as under:

(i).	Bank Name	Union Bank of India
(ii).	Branch	R.P.Road, Secunderabad
(iii).	A/C.No.	327301010373007
(iv).	IFSC Code	UBIN0532738

(2) GST Details	32AABCR7176C1ZM
GSTIN	99841
SAC Group	998414
SAC HSN	

Senior Manager-Marketing

रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड (भारत सरकार का उपक्रम, रेल मंत्रालय)
RailTel Corporation of India Ltd. (A Government of India Undertaking, Ministry of Railways)
Kerala Territory : First Floor, Eastern Entry Tower, Ernakulam Junction Railway Station, Ernakulam, Kerala - 682016. Tel : +91 484-2317882, Fax: +91 484 2317880
CIN : U64202DL2000GOI107905 | GSTIN : 32AABCR7176C1ZM

Regional Office : 1-10-39 to 44, 6A, 6th Floor, Begumpet Airport Road, Opp. Shoppers Stop, Begumpet, Hyderabad - 500 016, Ph : 040 - 2778800
Regd. & Corporate Office : Plate-A, 6th Floor, Office Block, Tower-2, East Kidwai Nagar, New Delhi - 110023, Tel : +91 11 22900600, Fax : +91 1122900699
www.railtelindia.com

700
09/07/2021



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO	
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,	
PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,,	
PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	
CUSTOMER Supply Address	
State Code: 32 and State : Kerala	

Invoice No.:	2132102980
Invoice Date:	21-JUN-2021
Payment Terms:	IMMEDIATE
Customer PO No.:	2669/AC1/2020/SCTCE
Service Type:	IBW
Sales Order No.:	4100005682
Billing Cycle:	Quarterly Equal Invoice Value
Billing Period:	21-JUN-2021 TO 20-SEP-2021

Customer Details	
Customer PAN No.:	XXXXXXXXXX
Customer TAN No.:	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXX

RailTel Details	
Bank Name-Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 4K Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	562442	21-DEC-2020	1	No	62250	62250

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	62250
KERALA CESS@1%	622.50
CGST@9%	5602.50
SGST@9%	5602.50
Total Invoice Amount	74078.00

Amount in words: Seventy-Four Thousand Seventy-Eight Only

Ravi Kumar Bommakanti Digitally signed by Ravi Kumar Bommakanti Date: 2021.06.24 11:39:59 +05'30'



(Authorized Signatory)

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

A2/A2
17/7/21

14.07.2021

Recommended for payment
Ravi Kumar Bommakanti
(Ravi Kumar Bommakanti)



700
09/07/2021



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakkulam South Railway Station, KOCHI-882 016

CUSTOMER BILL TO
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply Address
State Code: 32 and State: Kerala

Invoice No.:	2132102980
Invoice Date:	21-JUN-2021
Payment Terms:	IMMEDIATE
Customer PO No.	2669/AC1/2020/SCTCE
Service Type:	IBW
Sales Order No.	4100005682
Billing Cycle:	Quarterly Equal Invoice Value
Billing Period:	21-JUN-2021 TO 20-SEP-2021

Customer Details	
Customer PAN No.:	XXXXXXXXXX
Customer TAN No.:	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) 48 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	562442	21-DEC-2020	1	No	62250	62250

Gross Value	62250
KERALA CESS@1%	622.50
CGST@9%	5602.50
SGST@9%	5602.50
Total Invoice Amount	74078.00

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Seventy-Four Thousand Seventy-Eight Only

Ravi Kumar Bommakanti Digitally signed by Ravi Kumar Bommakanti
Date: 2021.06.24 11:39:59 +05'30'



RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

AD/A2
7/7/21

14.07.2021

Recommended for payment
RES/MSL
Ravi Kumar Bommakanti



Passed for payment

For Rs. 74,078/-

J. S. D.
PRINCIPAL
Sree Chitra Thiruna
College of Engineering
Trivandrum - 18



RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakkulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING., PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply Address
State Code: 32 and State : Kerala

Invoice No.:	2132108102
Invoice Date :	21-SEP-2021
Payment Terms :	IMMEDIATE
Customer PO No.	2669/AC1/2020/SCTCE
Service Type :	IBW
Sales Order No.	4100005682
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	21-SEP-2021 TO 20-DEC-2021

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXX

RailTel Details	
Bank Name-Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (11) - 48 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	562442	21-DEC-2020	1	No.	62250	62250

Gross Value	62250
KERALA CESS@1%	622.50
CGST@9%	5602.50
SGST@9%	5602.50
Total Invoice Amount	74078.00

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Seventy-Four Thousand Seventy Eight Only

Comments: Comments-

**RAVIKUMAR
BOMMAKANTI**

Digitally signed by RAVIKUMAR BOMMAKANTI
Date: 2021.09.23 12:56:40 +05'30' (Authorized Signatory)

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905



ACI
30/9/21

Recommended for payment
[Signature]
(RE) [Signature]

No.2669/AC1/2019/SCTCE



Sree Chitra Thirunal College of Engineering

Pappanamcode

Thiruvananthapuram - 695 018

INTERNET LEASED LINE (WIRED)
CONNECTIVITY 2019-20

Submitted

The agreement with the college's Internet Service Provider (ISP), viz, Asianet Communications expires in Dec, 2019. Steps may be taken for the selection of an ISP for the college. The bandwidth requirement is 32 Mbps.


23/10/19.

SONIYA B
Convener, Network
Committee.



176

03.02.2020



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakkulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO	
Customer Name:	SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
Address:	PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply Address	
State Code:	32 and State: Kerala

Invoice No.:	1932103104
Invoice Date:	02-JAN-2020
Payment Terms:	IMMEDIATE
Customer PO No.:	1236/AC1/2018/SCTCE
Service Type:	IBW
Sales Order No.:	4100003355
Billing Cycle:	Quarterly Equal Invoice Value
Billing Period:	21-DEC-2019 TO 20-MAR-2020

Customer Details	
Customer PAN No.:	XXXXXXXXXX
Customer TAN No.:	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXX

RailTel Details	
Bank Name: Union Bank of India	IFSC Code - UBIN053273B
Bank Account No.:	327301010373007
GSTIN: 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 32 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018 Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	518119	21-DEC-2019	1	MB	67750	67750

*Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Eighty Thousand Six Hundred Twenty-Three Only

Gross Value	67750
KERALA CESS@1%	677.50
CGST@9%	6097.50
SGST@9%	6097.50
Total Invoice Amount	80623.00

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

बी. रवि कुमार / B. RAVI KUMAR
ए जी एम / AGM / Finance
रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड
RailTel Corporation of India Limited
दक्षिण क्षेत्र/Southern Region
मिर्जापुर/Secunderabad-500 071

Payment Due Date /
Service Disconnection Date for Non Payment

15 FEB 2020

Please Pay Only through RTGS as Per
The Details Provided on The Invoice

Received by
R. Sonia B.
on 13/1/2020

To
Dr. Sonia B.



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO	
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	
CUSTOMER Supply Address	
State Code: 32 and State : Kerala	

Invoice No. :	1932103104
Invoice Date :	02-JAN-2020
Payment Terms :	IMMEDIATE
Customer PO No. :	1236/ACI/2018/SCTCE
Service Type :	IBW
Sales Order No. :	4100003355
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	21-DEC-2019 TO 20-MAR-2020

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1.1) - 32 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018 Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	518119	21-DEC-2019	1	MB	67750	67750

Reverse Tax is Payable under Reverse Charge (Yes/No)

Gross Value	67750
KERALA CESS@1%	677.50
CGST@9%	6097.50
SGST@9%	6097.50
Total Invoice Amount	80623.00

Amount in words: Eighty Thousand Six Hundred Twenty-Three Only

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

Recommended
11/2/2020

T_o

Payment Due Date /
Service Disconnection Date for Non Payment
15 FEB 2020
Please Pay Only through KFGS as Per
The Details Provided on The Invoice

वी. रवि कुमार / B. RAVI KUMAR
ए जी एम / वित्त / AGM / Finance
रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड
RailTel Corporation of India Limited
दक्षिण क्षेत्र/Southern Region
विजयवाड़ा / Secunderabad-500 071
Passed for payment
For Rs. **80,623/-**
PRINCIPAL

Received



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO	
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING., PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	
CUSTOMER Supply Address	
State Code: 32 and State : Kerala	

Invoice No. :	1932106802
Invoice Date :	21-MAR-2020
Payment Terms :	IMMEDIATE
Customer PO No.	1236/AC1/2018/SCTCE
Service Type :	IBW
Sales Order No.	4100003355
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	21-MAR-2020 TO 20-JUN-2020

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 32 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	518119	21-DEC-2019	1	MB	67750	67750

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Eighty Thousand Six Hundred Twenty-Three Only

Comments:

Gross Value	67750
KERALA CESS@1%	677.50
CGST@9%	6097.50
SGST@9%	6097.50
Total Invoice Amount	80623.00

(Authorized Signatory)
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

B. RAVI KUMAR
Finance
RailTel Corporation of India Limited
Southern Region
Secunderabad-500 071



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

398
03.06.2020

CUSTOMER BILL TO	
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	
PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	
CUSTOMER Supply Address	
State Code: 32 and State : Kerala	

Invoice No. :	1932106802
Invoice Date :	21-MAR-2020
Payment Terms :	IMMEDIATE
Customer PO No.	1236/ACI/2018/SCTCE
Service Type :	IBW
Sales Order No.	4100003355
Billing Cycle :	Quarterly/Equal Invoice Value
Billing Period :	21-MAR-2020 TO 20-JUN-2020

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXX

RailTel Details	
Bank Name: Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 32AABCR716CIZM	PAN: AABCR7176C

S.No	Goods/Service	IISN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (11) - 22 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	518119	21-DEC-2019	1	MB	67750	67750

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	67750
KERALA CESS@1%	677.50
CGST@9%	6097.50
SGST@9%	6097.50
Total Invoice Amount	80623.00

Amount In words: Eighty Thousand Six Hundred Twenty-Three Only

Comments:

For Rs. 80,623/-
(Authorized Signatory.)
Mr. RAVI KUMAR BOMMAKANTI

Passed for payment

Principal
Sree Chitra Thirunal
College of Engineering
Trivandrum - 18

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084

Consent - Network Committee

1309 off



SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

PAPPANAMCODE, THIRUVANANTHAPURAM - 695 018, KERALA.

(Established in 1995 under the Government of Kerala)

Recognized by AICTE, Affiliated to A.P.J. Abdul Kalam Technological University

Aided by the World Bank under Technical Education Quality Improvement Programme of the Government of India

Phone : 0471 - 2490572/2490772, 9495565772, Website : www.sctce.ac.in, E-mail : principal@sctce.ac.in

No. 2669/AC1/2019/SCTCE

Dated: 03.06.2020

NOTE

Sub: SCTCE – Request to upgrade the existing Internet Connectivity of the College to 64 Mbps – reg.

At present, M/s RailTel Corporation of India Limited is providing 32 Mbps Internet Leased Line (wired) Connectivity to the College, for a total amount of Rs. 3,19,780/-. The ongoing contract with the said Internet Service Provider is for a period of one year from 16th December, 2019 to 15th December, 2020. But slow internet speed and connectivity are emerging as issues before the college faculty, who are conducting online classes for the entire students in the wake of the nationwide coronavirus-induced lockdown. In this context, the HODs & Deans Meeting held on 02.06.2020, recommended immediate upgrading of the existing internet connectivity to 64 Mbps for three months which may incur an additional expenditure less than Rs.1,00,000/-. Sanction may therefore be accorded to proceed with availing a new 32 Mbps Internet Leased Line (wired) Connectivity for a period of 3 months as aforementioned.

X

X Agreed.
Place the details
before the next BoG

[Signature]
9/6/20
AD. C. B. Coorilath
Principal

[Signature]
Dr.K.PRABHAKARAN NAIR
PRINCIPAL

To

Hon'ble Minister for Transport
Chairman, Board of Governors
KSRTC Sree Chitra Thirunal College of Engineering
(Thiruvananthapuram) Society, Pappanamcode, TVM





RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,
PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING.,
PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply Address
State Code: 32 and State : Kerala

Invoice No. :	2032102780
Invoice Date :	21-JUN-2020
Payment Terms :	IMMEDIATE
Customer PO No.	1236/AC1/2018/SCTCE
Service Type :	IBW
Sales Order No.	4100003355
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	21-JUN-2020 TO 20-SEP-2020

Customer Details	
Customer PAN No. :	XXXXXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXXX

RailTel Details	
Bank Name:- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 32AABCR176C1ZM	PAN: AABCR176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 32 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	518119	21-DEC-2019	1	MB	67750	67750

Whether Tax is Payable under Reverse Charge (Yes/No)

Gross Value	67750
KERALA CESS@1%	677.50
CGST@9%	6097.50
SGST@9%	6097.50
Total Invoice Amount	80623.00

Amount in words: Eighty Thousand Six Hundred Twenty-Three Only

Comments:



(Authorized Signatory.)
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO	
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	
CUSTOMER Supply Address	
State Code: 32 and State : Kerala	

Invoice No. :	2032102780
Invoice Date :	21-JUN-2020
Payment Terms :	IMMEDIATE
Customer PO No. :	1236/AC1/2018/SC TCE
Service Type :	FBW
Sales Order No. :	4100003355
Billing Cycle :	Quarterly Equal Invoice Value
Billing Period :	21-JUN-2020 TO 20-SEP-2020

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVD501539G
Customer GSTIN/UIN No. :	32XXXXXXXXXXXX

RailTel Details	
Bank Name: Union Bank of India	IFSC Code - UBIN0512738
Bank Account No. :	327301010373007
GSTIN : 32AABCR7176C1ZM	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unir Rate	Billing Amount
1	Internet Port Charge - Gold (1.1) - 32 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	518119	21-DEC-2019	1	MB	67750	67750

Whether Tax is payable under Reverse Charge (Yes/No)

Gross Value	67750
KERALA CESS@1%	677.50
CGST@9%	6097.50
SGST@9%	6097.50
Total Invoice Amount	80623.00

Amount in words: Eighty Thousand Six Hundred Twenty-Three Only

Comments:

(Authorized Signatory)
Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

B. RAVI KUMAR
Finance
RailTel Corporation of India Limited
Southern Region
Trivandrum

Recommended
Son 14/8. 29/6/20



[Handwritten Signature]

Passed for payment
For Rs. **80,623/-**

PRINCIPAL
Sree Chitra Thiruna,
College of Engineering
Trivandrum - 18

[Handwritten Signature]
26/6/2020



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO	
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING., PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	
CUSTOMER Supply Address	
State Code: 32 and State: Kerala	

Invoice No.:	2032107201
Invoice Date:	21-SEP-2020
Payment Terms:	IMMEDIATE
Customer PO No.:	1236ACI12018SCTCE
Service Type:	IBW
Sales Order No.:	4100003355
Billing Cycle:	Quarterly Equal Invoice Value
Billing Period:	21-SEP-2020 TO 20-DEC-2020

Customer Details	
Customer PAN No.:	XXXXXXXXXX
Customer TAN No.:	TYDS01539G
Customer GSTIN/LIN No.:	32XXXXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN: 32AABCR7176C1ZM	PAN: AABCR7176C


S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 32 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	518119	21-DEC-2019	1	MB	67750	67750

Gross Value	67750
KERALA CESS@1%	677.50
CGST@9%	6097.50
SGST@9%	6097.50
Total Invoice Amount	80623.00

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Eighty Thousand Six Hundred Twenty-Three Only

Comments:


 (Authorized Signatory)
 Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
 Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4286084 / Finance
 CIN-U64202DL2000GOI107905

B. RAVI KUMAR
 Director (Finance)
 RailTel Corporation of India Limited
 Region: Southern Region
 Chennai / Regional: 600 074



Dgs

Recommended for payment

RESHMA ROBINSON (R)

Convener
Computer Services &
Networking Committee



RailTel Corporation of India Limited

Tax Invoice

RCIL Address for state Kerala:- RailTel Corporation of India Limited, 1st Floor, Eastern Entry Stationnakulam South Railway Station, KOCHI-682 016

CUSTOMER BILL TO

Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
 Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,
 PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,
 PAPPANAMUDE, THIRUVANANTHAPURAM, KERALA, 695018

CUSTOMER Supply Address
 State Code: 32 and State : Kerala

Invoice No. : 2032107201
 Invoice Date : 21-SEP-2020
 Payment Terms : IMMEDIATE

Customer PO No. : 1236/ACI/2018/SCTCE
 Service Type : IBW
 Sales Order No. : 4100003355
 Billing Cycle : Quarterly Equal Invoice Value
 Billing Period : 21-SEP-2020 TO 20-DEC-2020

Customer Details

Customer PAN No. : XXXXXXXXXX
 Customer TAN No. : TVDS01539G
 Customer GSTIN/IN No. : 32XXXXXX

RailTel Details

Bank Name- Union Bank of India IFSC Code - UBIN0532738
 Bank Account No. 327301010573007
 GSTIN : 32AABCR7176C12M PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 32 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	518119	21-DEC-2019	1	MB	67750	67750

Gross Value	67750
KERALA CESS@1%	677.50
CGST@9%	6097.50
SGST@9%	6097.50
Total Invoice Amount	80623.00

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Eighty Thousand Six Hundred Twenty-Three Only

Comments:

(Authorized Signatory)
 Mr. RAVI KUMAR BOMMARANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
 Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
 CIN-U64202DL2000GOI107905

Passed for payment

For Rs. 80,623/-



[Handwritten Signature]

PRINCIPAL
Sree Chitra Thirunal
College of Engineering
Trivandrum - 68

Recommended for payment
[Handwritten Signature]
 (RESHMA RAO) (R)

RIGHTCLICK INFOTECH

AKARATHIL BUILDING
NEAR SERVICE CO.OP BANK, VENGANOOR
THIRUVANANTHAPURAM, KERALA - 695523
PH: 9995140899, 2486565 MAIL : rightclick.venganoor@gmail.com

TAX INVOICE

Name and address of Customer

**PRINCIPAL
SREE CHITRA TIRUNAL COLLEGE OF
ENGINEERING, PAPPANAMCODE-TVM**

Invoice No :
Invoice Date :
Order / Ref No :
State code :

COMPANY GST : 32AKYPV9992N1ZK

RCI/GST/21-22/200

31/12/2021

834/ACI/2021/SCTCE

32

Customer GST

Sl No	Description of Goods	HSN/SAC	Rate	Qty/Unit	Taxable Amount	Tax rate	CGST	Tax rate	SGST	Amount
1	CP PLUS CP-UNC-DA21PL3-0360 2MP IP DOME PLT CAMERA	852580	2389.8	30 NO	71694.9	9	6453	9	6453	84599.98
2	CP PLUS CP-UNR-4K4322-V2 32 CHANNEL NVR	85219090	10593	1 NO	10593	9	953	9	953	12499.74
3	WD 4 TB HARD DISK SV	847130	6780	2 NO	13560	9	1220	9	1220	16000.80
4	CP-ANW-HP8H2-96 POE SWITCH	851769	3135.5	3 NO	9406.5	9	847	9	847	11099.67
5	CP-ANW-HP16G2F2-15 POE SWITCH	852580	10594	1 NO	10594	9	953.46	9	953.46	12500.92
6	2 U NETWORK RACK	847340	950	4 NO	3800	9	342	9	342	4484
7	D-LINK CAT 6 E NETWORK CABLE	854420	21.187	1200 MTR	25424.4	9	2288.2	9	2288.196	30000.792
8	CONDUIT 20 MM	3917	90	99 NO	8910	9	801.9	9	801.9	10513.8
9	CONDUIT 25 MM	3917	120	18 NO	2160	9	194.4	9	194.4	2548.8
10	RJ 45	85366990	5.08	70 NO	355.6	9	32.004	9	32.004	419.608
11	PVC CAMERA BOX	847340	25.5	30 NO	765	9	68.85	9	68.85	902.7
12	ELECTRICAL ACCESSORIES	3917	12.5	125 NO	1562.5	9	140.63	9	140.625	1843.75
13	32" LED TV	85287215	11864	1 NO	11864	9	1067.8	9	1067.76	13999.52
14	CABLE LAYING CHARGES	998422	16.95	1200 MTR	20340	9	1830.6	9	1830.6	24001.2
15	CAMERA INSTALLATION	995461	128	30 NO	3840	9	345.6	9	345.6	4531.2
16	NVR INSTALLATION +SERVICE	995461	848	1 NO	848	9	76.32	9	76.32	1000.64
17	NETWORK RACK INSTALLATION	998422	2542	1 NO	2542	10	254.2	10	254.2	3050.4
	ADJUSTMENT									0.52
				2816 Nos	198260					233997.00

Amount Chargable (in words) Indian Rupees Two lakhs thirty three thousand nine hundred and ninety seven only

ACCOUNT DETAILS:

ACCOUNT NUMBER
IFSC AND BRANCH

**7475002100000297
PUNB0747500**

PUNJAB NATIONAL BANK, VIZHINJAM

Declaration

- 1) We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- 2) We are not providing any Softwares. All softwares installed is under customer's responsibility.
- 3) Warranty strictly as per the vendor terms only.
- 4) Goods once sold will not be taken back

For Rightclick Infotech



[Handwritten Signature]

Authorised signatory

This is a computer generated Invoice. Doesn't need a signature

13/1/22
10/1/22
For Rs. 2,33,997/-
Passed for payment
Principal
Sree Chitra Thirunal College of Engineering Trivandrum - 18
Certified that all the quoted items were installed properly and found working in good condition.
3/11/2022
Assistant Superintendent Examination Wing SCT College of Engineering

RIGHTCLICK INFOTECH

AKARATHIL BUILDING
NEAR SERVICE CO.OP BANK, VENGANOOR
THIRUVANANTHAPURAM, KERALA - 695523
PH: 9995140899, 2486565 MAIL : rightclick.venganoor@gmail.com

TAX INVOICE

Name and address of Customer
**THE PRINCIPAL
SREE CHITHRA THIRUNAL COLLEGE OF
ENGINEERING
THIRUVANANTHAPURAM**

Invoice No :
Invoice Date :
Order / Ref No :
State code :

**COMPANY GST : 32AKYPV9992N1ZK
RCI/GST/21-22/225**
11/2/2022
G1/6495/2021/CB-TVM
32

Customer GST

Sl No	Description of Goods	HSN/ SAC	Rate	Qty/ Unit	Taxable Amount	Tax rate	CGST	Tax rate	SGST	Amount
1	DLINK DGS 1210 -24 PORT GIGA MANAGABLE SWITCH	84717020	9915	2 NO	19830	9	1785	9	1785	23399.40
2	TP LINK ACCESS POINT EAP225		5423	2 NO	10846	9	976	9	976	12798.28
3	DLINK - CAT 6 NETWORK CABLE	854420	21.6	2500 NO	54000	9	4860	9	4860	63720.00
4	PATCH CODE - DLINK- 1 METER	85444992	114.4	90 NO	10296	9	927	9	927	12149.28
5	PATCH CODE - DLINK- 2 METER	85444992	127.11	85 NO	10804.4	9	972	9	972	12749.13
6	D LINK SINGLE FACE PLATE	85177090	72	88 NO	6336	9	570	9	570	7476.48
7	D LINK CAT 6 I/O	85369090	135.6	88 NO	11932.8	9	1074	9	1074	14080.70
6	PVC BACK BOX	85177090	29.6	88 NO	2604.8	9	234	9	234	3073.66
7	CAT 6 PATCH PANNEL FULLY LOADED - DLINK	85389000	2500	4 NO	10000	9	900	9	900	11800.00
8	Rack 32 U - 600*800	85381010	22033	1 NO	22033	9	1983	9	1983	25998.94
9	PVC Trunking cable management system 100*50 mm	39162019	425	30 no	12750	9	1148	9	1148	15045.00
11	20 mm Flexible PVC Pipe		15	100	1500	9	135	9	135	1770.00
13	Laying Charges for CAT 6E CABLE NETWORKING CHARGES	998422	16	2500	40000	9	3600	9	3600	47200.00
14	Laying charges for PVC cable trenching management system	998422	12	30	360	9	32	9	32	424.80
16	IO Fixing charges for Cat 6	998422	42.3	88	3722.4	9	335	9	335	4392.43
17	Fixing and crimping of 24 port patch panel	998422	338	4	1352	9	122	9	122	1595.36
18	Fixing charges for rack-32 U RACK	998422	1499.78	1	1499.78	9	114	9	114	1499.78
	ADJUSTMENT 146,166									0.25
										259173.00

For Rs. 2,59,173/-

Amount Chargable (in words) Indian Rupees Two lakhs nine thousand one hundred and seventy three only

ACCOUNT DETAILS:

ACCOUNT NUMBER
IFSC AND BRANCH

7475002100000297
PUNB0747500

PUNJAB NATIONAL BANK VIZHINJAM

Declaration

- 1) We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for official purpose of System Lab. (Pages)
- 2) We are not providing any Softwares. All softwares installed is under customer's responsibility.
- 3) Warranty strictly as per the vendor terms only.
- 4) Goods once sold will not be taken back

For Rightclick Infotech



(Signature)

Authorised signatory

RIGHTCLICK INFOTECH

AKARATHIL BUILDING
NEAR SERVICE CO.OP BANK, VENGANOR
THIRUVANANTHAPURAM, KERALA - 695523
PH: 9995140899, 2486565 MAIL : rightclick.venganoor@gmail.com

TAX INVOICE

Name and address of Customer
**PRINCIPAL
SREE CHITHRA TIRUNAL COLLEGE OF
ENGINEERING**

Invoice No :
Invoice Date :
Order / Ref No :

**COMPANY GST : 32AKYPV9992N1ZK
RCI/GST/22-23/001**

02/04/2022

State code : **32**

Customer GST

SI No	Description of Goods	HSN/SAC	Rate	Qty/Unit	Taxable Amount	Tax rate	CGST	Tax rate	SGST	Amount
1	CP PLUS CP-UNC-DA21PL3-0360 2MP IP DOME PLT CAMERA	852580	2389.8	18 NO	43017.1	9	3872	9	3872	50760.20
2	CP PLUS CP-UNR-4K4322-V2 32 CHANNEL NVR	85219090	10593	1 NO	10593.2	9	953	9	953	12500.02
3	WD 4 TB HARD DISK SV	847130	6780	2 NO	13560	9	1220	9	1220	16000.80
4	CP-ANW-HP8H2-96 POE SWITCH	851769	3135.6	5 NO	15678	9	1411	9	1411	18500.04
5	2 U NETWORK RACK	847340	847.5	5 NO	4237.5	9	381.4	9	381.375	5000.25
6	D-LINK CAT 6 E NETWORK CABLE	854420	21.187	1800 MTR	38136.6	9	3432	9	3432.29	45001.188
7	CONDUIT 20 MM	3917	120.43	95 NO	11440.9	9	1030	9	1029.68	13500.203
8	CABLE LAYING CHARGES AND LABOUR	998422	37076	1 NOS	37076.2	9	3337	9	3336.86	43749.916
<p><i>Certified that this amount has been spent on official purpose for the installation of surveillance cameras on the campus controlled from principals room (Staff in charge)</i></p>										
					1927 Nos	173740				2.62
										205010.00

Amount Chargable (in words)

Indian Rupees Six Thousand and Ninety only

ACCOUNT DETAILS:

ACCOUNT NUMBER
IFSC AND BRANCH

**747500210000207
PUNB0747500**

Entered in the Day Book
Page No. 103/104
No. 2826 to 12883

PUNJAB NATIONAL BANK, VIZHINJAM

Declaration

- 1) We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- 2) We are not providing any Softwares. All softwares installed is under customer's responsibility.
- 3) Warranty strictly as per the vendor terms only.
- 4) Goods once sold will not be taken back.

For Rightclick Infotech



(Handwritten signature)

Authorized signatory

PRINCIPAL
Sree Chitra Thirunal
College of Engineering

52 office
Equipment Registry

Tax Invoice



HANDS TECHNOLOGIES
 GROUND FLOOR, BRAHMI TOWERS
 AMBALAMUKKU, KOWDIAR ROAD, TVM
 PHONE: 0471-7691988, 9847576711
 E-Mail : Saji.03@gmail Com
 GSTN : 32BJNPS2242H1Z7
 GSTIN/UIN: 32BJNPS2242H1Z7
 State Name : Kerala, Code : 32

Invoice No	Dated
B2C669	22-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 SCT College of Engineering
 Pappanamcode
 Trivandrum
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	24 Port Switch D-Link 10/100/1000	8473	2 Nos	7,000.00	Nos		14,000.00	
2	Rack 22U RACH WITH 6 SOCKET PDU CABLE ORGANISER 1U CLOSED 4 FAN AND HARDWARE KIT	85176290	1 Nos	21,500.00	Nos		21,500.00	
3	IO Box IO MODULE WITH KEYSTONE JACK	8517	40 Nos	250.00	Nos		10,000.00	
4	CAT 6 Cable 305M	85441990	2 Nos	7,900.00	Nos		15,800.00	
5	Patch Cord 1M	8544	40 Nos	120.00	Nos		4,800.00	
6	Patch Cord 2M	8544	40 Nos	175.00	Nos		7,000.00	
7	24 PORT PATCH PANEL CAT6	8538	2 Nos	3,200.00	Nos		6,400.00	
							79,500.00	
							7,155.00	
							7,155.00	
Total							127 Nos	₹ 93,810.00

Entered in the Day Book
 vide page no. 094 & 095
 Sl. No. 12779 to 12785
 SGST @ 9%
 CGST @ 9%

Amount Chargeable (in words): **INR Ninety Three Thousand Eight Hundred Ten Only** E. & O.E

Company's VAT TIN : **32011051105**
 Company's PAN : **BJNPS2242H**

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **04962000001158**
 Branch & IFS Code : **Kuravankonam & IOBA0000496**

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

for **HANDS TECHNOLOGIES**

 Authorised Signatory

This is a Computer Generated Invoice

Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 12 of ECERVII stock Register.

Certified that this amount has been spent on official purpose of Hands electronics & Materials Lab (Research Lab)

Deepa A.K.

Staff in charge
 24/03/2022
 Dr. Srinidhi P.S.

RIGHTCLICK INFOTECH

AKARATHIL BUILDING
NEAR SERVICE CO.OP BANK, VENGANOOR
THIRUVANANTHAPURAM, KERALA - 695523

PH: 9995140899, 2486565 MAIL : rightclick.venganoor@gmail.com

TAX INVOICE

and address of Customer
PRINCIPAL
ACT, PAPPANAMCODE

Invoice No : RCI/GST/2 2-23/103

Invoice Date : 01/08/2022

Order No: AC1/ 960/20 22/SCTCE

State code : 32

Ref No : RCI/QN/2022/74

Sl No	Description of Goods	HSN/ SAC	Rate	Qty/ Unit	Taxable Amount	Tax rate	CGST	Tax rate	SGST	Amount
1	Webmanaged Switch 24 port DIGISOLDG-GD1528	85176290	9415.25	2 NO	18830.51	9	1695	9	1695	22220.00
2	CAT 6 UTP Cable	8544	22.24	900 Mtr	20016.00	9	1801	9	1801	23618.88
3	CAT 6 UTP Patch Cord - 1 Mtr	84733099	120.33	45 NO	5414.85	9	487	9	487	6389.52
4	CAT 6 UTP Patch Cord - 2 Mtr	85444992	130.50	45 NO	5872.50	9	529	9	529	6929.55
5	CAT6 I/O Module with keystone and face plate	8517	237.28	45 NO	10677.60	9	961	9	961	12599.57
6	D-LINK CAT6 Patch Panell Fully loaded 24 port	847340	2400.00	2 NO	4800.00	9	432	9	432	5664.00
7	IU Plastic cable manager with cover	84733099	200.00	2 NO	400.00	9	36	9	36	472.00
8	RACK 9U-500D,PDU 6 PORTRACK FAN	85176290	3728.81	1 NO	3728.81	9	336	9	336	4400.00
9	PVC Trunking cable management system	39162019	254.24	40 NO	10169.49	9	915	9	915	12000.00
10	20 mm flexible PVC	8537	16.10	25 NO	402.54	9	36	9	36	475.00
11	25 mm PVC Pipe	8537	33.05	60 Mtr	1983.00	9	178	9	178	2339.94
12	TP LINK Wireless access point	851769	7627.00	1 No	7627.00	9	686	9	686	8999.86
13	Labour Charges for layingUTP Cable	85444299	16.10	900 Mtr	14490.00	9	1304	9	1304	17098.20
14	Laying charges for PVC trunking cable management system	995423	11.86	40 Mtr	474.40	9	43	9	43	559.79
15	PVC conduit laying charges	995423	11.86	60 Mtr	711.86	9	64	9	64	840.00
16	IO Fixing Charge	99546	39.83	45 NO	1792.35	9	161	9	161	2114.97
17	Fixing Patch Panel	99546	322.03	2 NO	644.06	9	58	9	58	759.99
18	Fixing 9U Rack	99546	296.61	1 NO	296.61	9	27	9	27	350.00
19	3 way Junction Box	8537	21.19	10 NO	211.86	9	19	9	19	249.99
20	Fixing Accessories (BEND,FISHER,SCREW) ADJUSTMENT	8537	169.49	1 box	169.49	9	15	9	15	200.00
					2227 Nos	108712.94				128281.00

Amount Chargable (in words) Rupees One Lakh twenty eight thousand two hundred and eightyone only

ACCOUNT NUMBER 7475002100000297
IFSC AND BRANCH PUNB0747500

Declared that this amount has been spent on official purpose of programming lab

For Rightclick Infotech

- 1) We Declare that this invoice shows actual price of the goods described and that all particulars are true and correct
- 2) We are not providing any Softwares. All softwares installed are under customer's responsibility.
- 3) Warranty strictly as per the vendor terms only.
- 4) Goods once sold will not be taken back

This is a computer generated invoice. It doesn't need a signature

PRINCIPAL
Sree Chitra Thiruvananthapuram
College of Engineering
PUNB NATIONAL BANK, VIZHINJAM



Authorized signatory
Certified that the Articles billed have been Received in good Condition as per specification and taken in to stock vide Page No. 40 of Programming Lab stock Register.

RIGHTCLICK INFOTECH

AKARATHIL BUILDING
NEAR SERVICE CO.OP BANK, VENGANOOR
THIRUVANANTHAPURAM, KERALA - 695523
PH: 9995140899, 2486565 MAIL : rightclick.venganoor@gmail.com

Invoice No. 119,120,121
vide page No. 12413 to 12432
Sl. No. 12413 to 12432

TAX INVOICE

Address of Customer
PRINCIPAL
T, PAPPANAMCODE

Invoice No : RCI/GST/22-23/104
Invoice Date : 01/08/2022
Order No : AC1/ 960/2022/SCTCE
State code : 32
Ref No : RCI/QN/2022/74

Sl No	Description of Goods	HSN/ SAC	Rate	Qty/ Unit	Taxable Amount	Tax rate	CGST	Tax rate	SGST	Amount
1	Webmanaged Switch 24 port DIGISOL DG-GD1528	85176290	9415.25	2 NO	18830.51	9	1695	9	1695	22220.00
2	CAT 6 UTP Cable	8544	22.24	610 Mtr	13566.40	9	1221	9	1221	16008.35
3	CAT 6 UTP Patch Cord - 1 Mtr	84733099	120.33	40 NO	4813.20	9	433	9	433	5679.58
4	CAT 6 UTP Patch Cord - 2 Mtr	85444992	130.50	36 NO	4698.00	9	423	9	423	5543.64
5	CAT6 I/O Module with keystone and Single face plate	8517	237.28	40 NO	9491.20	9	854	9	854	11199.62
6	D-LINK CAT6 Patch Panell Fully loaded 24 port	847340	2400.00	2 NO	4800.00	9	432	9	432	5664.00
7	IU Plastic cable manager with cover	84733099	200.00	2 NO	400.00	9	36	9	36	472.00
8	25 mm PVC Pipe	8537	33.05	30 Mtr	991.50	9	89	9	89	1169.97
9	RACK 9U-500D,PDU 6 PORT	85176290	3728.81	1 NO	3728.81	9	336	9	336	4400.00
10	PVC Trunking system	39162019	254.24	15 Mtr	3813.56	9	343	9	343	4500.00
11	20 mm flexible PVC	8537	16.10	30 NO	483.05	9	43	9	43	570.00
12	3 way Junction Box 25 mm	8537	21.19	10 NO	211.86	9	19	9	19	249.99
13	Fixing Accessories(BEND,FISHER,SCREW)	8537	169.49	1 box	169.49	9	15	9	15	200.00
14	TP LINK Wireless access point	851769	7627.00	1 No	7627.00	9	686	9	686	8999.86
15	Labour Charges for layingUTP Cable	85444299	16.10	610 Mtr	9821.00	9	884	9	884	11588.78
16	Laying charges for PVC trunking cable management system	995423	11.86	15 Mtr	177.90	9	16	9	16	209.92
17	PVC conduit laying charges	995423	11.86	30 Mtr	355.93	9	32	9	32	420.00
18	IO Fixing Charge	99546	39.83	40 NO	1593.20	9	143	9	143	1879.98
19	Fixing Patch Panel	99546	322.03	2 NO	644.06	9	58	9	58	759.99
20	Fixing 9U Rack	99546	296.61	1 NO	296.61	9	27	9	27	350.00
ADJUSTMENT										0.68
					1518 Nos	86513.28				102085.00

Handwritten notes:
Paid to R. Praym...
B. 102085 (G.O)
Call Two Thousand
Forty five only

Amount Chargeable (in words) Rupees One Lakh two thousand and eighty five only
ACCOUNT NUMBER 475002100000297
PUNB0747500
PUNJAB NATIONAL BANK, VIZHINJAM

- Declaration
- 1) We Declare that this invoice shows the goods and services described and that all
 - 2) We are not providing any Softwares. All softwares installed are under customer's responsibility.
 - 3) Warranty strictly as per the vendor terms only.
 - 4) Goods once sold will not be taken back

For Rightclick Infotech



Certified that the Articles Billed have been Received in accordance with the Specification and taken in to stock vide Page No. 11 of People's stock Register.

9995140899

Mobile

Switches
of Net
PUN**RIGHTCLICK INFOTECH**

AKARATHIL BUILDING

NEAR SERVICE CO.OP BANK, VENGANOOR

THIRUVANANTHAPURAM, KERALA - 695523

PH: 9995140899, 2486565 MAIL : rightclick.venganoor@gmail.com

TAX INVOICE

Name and address of Customer

**THE PRINCIPAL
SREE CHITHRA COLLEGE OF
ENGINEERING
PAPPANAMCODE**

Invoice No :

RCI/GST/22-23/0251

Invoice Date :

19/12/2022

Order / Ref No :

2136/AC3/2022/SC TCE

State code :

32

Customer GST

SI No	Description of Goods	HSN/SAC	Rate	Qty/Unit	Taxable Amount	Tax rate	CGST	Tax rate	SGST	Amount	
1	NETWORK SWITCH 24 PORT tplink-TL-SG1024D	85176930	8220.34	1 NO	8220.34	9	740	9	740	9700.00	
2	WIRELESS ACCESS POINT- eap 225 tp link	85044021	6355.93	1 NO	6355.93	9	572	9	572	7500.00	
3	CAT6 PATCH PANEL loaded	85044021	2372.88	1 NO	2372.88	9	214	9	214	2800.00	
4	KEYSTONE cat 6 e-dlink	8517	141.19	24 NO	3388.56	9	305	9	305	3998.50	
5	FACEPLATE-e-dlink	8517	90.00	24 NO	2160	9	194	9	194	2548.80	
6	SURFACE MOUNT BOX	85044021	40.00	24 NO	960	9	86	9	86	1132.80	
7	CAT6 UTP NETWORK CABLE 305M	8544	6516.95	1 box	6516.95	9	587	9	587	7690.00	
8	CAT6 UTP PATCHCORD 1 MTR	85044021	132.20	24 NO	3172.8	9	286	9	286	3743.90	
9	CAT6 UTP PATCHCORD 2 MTR	85044021	139.83	24 NO	3355.92	9	302	9	302	3959.99	
<p>It is certified that this amount has been spent on official purpose of Purchase of Networking Devices for Innovations Centre for IoT & Wireless Communications. <i>Lakshmi</i> Staff in charge <i>Lakshmi V.S.</i></p>											
ADJUSTMENT											
					124 Nos	36503.38					43074.00

Amount Chargable (in words)

Indian Rupees Thousand two hundred and fifty only

ACCOUNT NUMBER
IFSC AND BRANCH7475002100000297
PUNB0747500

PUNJAB NATIONAL BANK, VIZHINJAM

Declaration

1) We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

2) We are not providing any Softwares. All softwares installed are under customer's responsibility.

3) Warranty strictly as per the vendor terms only.

4) Goods once sold will not be taken back

For Rightclick Infotech



Authorised signatory

This is a computer generated Invoice. Doesn't need a signature

Sheeja
23/12/2022

Dr. SHEEJA M.K.
Professor & HOD,
Dept. of Electronics & Communication
SCT College of Engineering
Thiruvananthapuram-18

PRINCIPAL

2023
21/1/2023
Sree Chitra Thirunani
College of Engineering
Trivandrum - 18

Entered in the Cash Book
vide page No.....
Sl. No.....

TimeNet

SOLUTIONS

2015 CERTIFIED COMPANY

TIMENET SOLUTIONS PVT LTD
140, SA1 NILAYAM, ALTHARA ROAD, VELLAYAMBALAM,
Trivananthapuram, Kerala, 695010
Phone: 0471 2317862, 4851022
E-MAIL: info@timenetindia.com
Website: www.timenetindia.com
GSTIN/UIN: 32AACCT0612L1ZP
CIN: U52392KL2004PTCO17054
PAN: AACCT0612L
State Name: Kerala, Code: 32

INVOICE

Invoice# TVM/22-23/359

Balance Due
Rs.128,856.00

Bill To
SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
THE PRINCIPAL SCT COLLEGE, PAPPANAMCODE
TRIVANDRUM
695018 Kerala
India

Invoice Date : 12 Oct 2022
Terms : Net 30
Due Date : 11 Nov 2022
P.O.# : 673/AC1/2021/SCTCE (PF),
07.03.2022

Place Of Supply: Kerala (32)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	CBS350-24T-4G-IN,SWITCH SL NO: FOC2634YKAM, FOC2634YKAT, FOC2634YMNP,FOC2634YMU9,FOC2634YN50, FOC2635Y1TZ,FOC2635Y1UU,	851762	7.00 No	15,600.00	109,200.00
				Sub Total	109,200.00
				CGST 9% (9%)	9,828.00
				SGST 9% (9%)	9,828.00
				Total	Rs.128,856.00
				Balance Due	Rs.128,856.00

*Passed for Payment
Rs. 128,856/- (As per bill)
Twenty/5000/- Thousand Eight
hundred and Fifty Six only*

PRC
ms
23/10/2023

PRINCIPAL
Sree Chitra Thirunal
College of Engineering
Trivandrum - 18

Entered in the Register
vide page No. 12690
Sl. No. 12690

AC3



Notes
Bank A/c Details
A/c Name - TIMENET SOLUTIONS PVT LTD
CC A/c No - 361205040050190
Bank - UNION BANK OF INDIA
Branch & IFS Code - KOTTAYAM & UBIN0536121

100613

6.18
14/3/23

RIGHTCLICK INFOTECH

AKARATHIL BUILDING
NEAR SERVICE CO.OP BANK, VENGANOOR
THIRUVANANTHAPURAM, KERALA - 695523
PH: 9995140899, 2486565 MAIL : rightclick.venganoor@gmail.com

TAX INVOICE

Name and address of Customer

THE PRINCIPAL
SCT, PAPPANAMCODE

Invoice No :

RCI/GST/22-23/295

Invoice Date :

10/03/2023

Order No:

ACI/ 2091/2022/SCTCE

State code :

32

SI No	Description of Goods	HSN/ SAC	Rate	Qty/ Unit	Taxable Amount	Tax rate	CGST	Tax rate	SGST	Amount
1	Webmanaged Switch 24 port	85176290	5847.00	2 NO	11694.00	9	1052	9	1052	13798.92
2	TP LINK TL-SG1024D GIGA CAT 6 UTP Cable- D LINK	8544	21.19	750 Mtr	15892.50	9	1430	9	1430	18753.15
3	CAT 6 UTP Patch Cord - 1 Mtr	84733099	120.33	40 NO	4813.20	9	433	9	433	5679.58
4	CAT 6 UTP Patch Cord - 2 Mtr	85444992	130.50	20 NO	2610.00	9	235	9	235	3079.80
	CAT 6 UTP Patch Cord - 2 Mtr	85444992	186.44	20 NO	3728.80	9	336	9	336	4399.98
5	CAT6 I/O Module with keystone and Single face plate	8517	237.28	40 NO	9491.20	9	854	9	854	11199.62
6	D-LINK CAT6 Patch Panell Fully loaded 24 port	847340	2400.00	2 NO	4800.00	9	432	9	432	5664.00
7	IU Plastic cable manager	84733099	200.00	2 NO	400.00	9	36	9	36	472.00
8	RACK 9U-500D,PDU 6 PORTRACK FAN	85176290	3728.81	1 NO	3728.81	9	336	9	336	4400.00
9	PVC Trunking cable management system	39162019	508.47	20 MTR	10169.40	9	915	9	915	11999.89
10	20 mm flexible PVC	8537	45.62	30 MTR	1368.60	9	123	9	123	1614.95
11	25 mm PVC Pipe	8537	33.05	30 Mtr	991.50	9	89	9	89	1169.97
12	TP LINK Wireless access point	851769	6271.19	1 No	6271.19	9	564	9	564	7400.00
13	Labour Charges for layingUTP Cable	85444299	16.94	750 Mtr	12705.00	9	1143	9	1143	14991.90
14	Laying charges for PVC trunking cable management system	995423	16.94	20 Mtr	338.80	9	30	9	30	399.78
15	PVC conduit laying charges	995423	16.94	30 Mtr	508.20	9	46	9	46	599.68
16	IO Fixing Charge	99546	39.83	40 NO	1593.20	9	143	9	143	1879.98
17	Fixing Patch Panel	99546	169.49	2 NO	338.98	9	31	9	31	400.00
18	Fixing 9U Rack	99546	338.98	1 NO	338.98	9	31	9	31	400.00
19	3 way Junction Box	8537	21.19	20 NO	423.72	9	38	9	38	499.99
20	Fixing Accessories(BEND,FISHER,SCREW)	8537	169.49	1 box	169.49	9	15	9	15	200.00
	ADJUSTMENT									3.17
				1822 Nos	92375.57					109000

Amount Chargable (in words)

Rupees One Lakh nine thousand only

ACCOUNT NUMBER
IFSC AND BRANCH

125001893475
CNRB0003474

CANARA BANK, VIZHINJAM

Declaration

- 1) We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
- 2) We are not providing any Softwares. All softwares installed are under customer's responsibility.
- 3) Warranty strictly as per the vendor terms only.
- 4) Goods once sold will not be taken back

For Rightclick Infotech

[Signature]

Authorized signatory

Certified that this amount has been spent on official purpose of A.I. Innovations Lab under the Dept. of CSE

18 CSE - PFR

[Signature]
Staff in charge Do. Subu Suresh

Tax Invoice



HANDS TECHNOLOGIES
 GROUND FLOOR, BRAHMI TOWERS
 AMBALAMUKKU, KOWDIAR ROAD, TVM
 PHONE: 0471-7691988, 9847576711
 E-Mail : Saji.03@gmail.Com
 GSTN : 32BJNPS2242H1Z7
 GSTIN/UIN : 32BJNPS2242H1Z7
 State Name : Kerala, Code : 32

Invoice No.	Dated
B2C669	22-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
The Principal
 SCT College of Engineering
 Pappanamcode
 Trivandrum
 State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	24 Port Switch D-Link 10/100/1000	8473	2 Nos	7,000.00	Nos		14,000.00	
2	Rack 22U RACH WITH 6SOCKET PDU CABLE ORGANISER 1U CLOSED 4 FAN AND HARDWARE KIT	85176290	1 Nos	21,500.00	Nos		21,500.00	
3	IO Box 10 MODULE WITH KEYSTONE JACK	8517	40 Nos	250.00	Nos		10,000.00	
4	CAT 6 Cable 305M	85441990	2 Nos	7,900.00	Nos		15,800.00	
5	Patch Cord 1M	8544	40 Nos	120.00	Nos		4,800.00	
6	Patch Cord 2M	8544	40 Nos	175.00	Nos		7,000.00	
7	24 PORT PATCH PANEL CAT6	8538	2 Nos	3,200.00	Nos		6,400.00	
							79,500.00	
							SGST @ 9%	7,155.00
							CGST @ 9%	7,155.00
Total			127 Nos				₹ 93,810.00	

Entered in the Day Book
 vide page no. 094 & 095
 Sl. No. 12779 to 12785

Amount Chargeable (in words) **INR Ninety Three Thousand Eight Hundred Ten Only** E. & O.E

Company's Bank Details
 Bank Name : **INDIAN OVERSEASE BANK**
 A/c No. : **049602000001158**
 Branch & IFS Code : **Kuravankonam & IOBA0000496**
 for **HANDS TECHNOLOGIES**

Company's VAT TIN : **32011051105**
 Company's PAN : **BJNPS2242H**

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

Authorised Signatory

This is a Computer Generated Invoice
 Certified that the Articles Billed have been Received in good Condition, as per Specification and taken in to stock vide Page No. 12 of ECERVII stock Register.

Certified that this amount has been spent on official purpose of Hands Electronics & Mastercard Lab (Research Lab)

Deepa AK
 Deepa A K

Staff in charge *[Signature]*
 24/03/2022
 Dr. Smidha P.S