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	C)eliver	y Note			Terms o		ment	
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651N/United Tamil Nation 18 651N/United Tamil Nation 19 65	5	SSICI	HE/17-18/95	50	SOF	NO/17-	18/5	39	
E-Mail Karti			s Order No.		Dated				
	-	1306/	AC1/2016/S	SCTCE	10-N	ov-201	7		
Thirunal College Of Engineering		Despa	itch Docume	nt No.	Delive	ery Note	Date	1	
Thirunal Cond		D							
Cincode 32		Despa	atched through	gh	Desti	nation			
ncode ncode: 695018 Kerala, Code: 32		T	15						
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Principal College Of Lis									
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a Name		1							
Description of Goods	HSN	SAC	Quantity	Rate	per	Disc. %	1	Amount	
Desser							0.7854.0		
5050 MT	8471		50.00 Nos	29,767.8	0 Nos		14	,88,390.00	
Optiplex 5050 MT Penice Tag Annexure Enclosed									
51 51916H Monitor			50.00 Nos 1.00 Nos	1 00 710 4	O Nos		1	,08,719.49	
Dell 18.5 E 19 1011 Dell Power Edge T430	8471		1.00 Nos	1,00,719.4	5 1405				
Dell I our								,97,109.49	
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mount Chargeable (in Words) NR Eighteen Lakh Eighty Four Thousand Fiv	ve Hu	undre	d Eighty Ni	ne Only	latao	rated Ta		Total	
HSN/SAC			11 12	axable	Rate	Amou	int	Tax Amount	
			15,	97,109.49	18%	2,87,47	9.71	2,87,479.71	
471			Total 15,	97,109.49		2,87,47			
Tax Amount (in words) : INR Two Lakh Eighty Se	wan '	Thou	sand Four	Hundred	Seyen	ty Nine	and	Seventy	
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Company's VAT TIN : 33711484577 Company's CST No. : 1066912		-16	Hi:	(nformati	on Sv	stems Pyt Lu	440
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Name

college of Engineering

HANDS TECHNOLOGIES GROUND FLOOR BRAHMI TOWERS 523 AMBALAM MUKKU KOWDIAR ROAD TVM PHONE 3918893, 98475767:1 E-Mail Saji 03@gmail Com GSTN 32BJNPS2242H1Z7 GSTIN/UIN 32BJNPS2242H1Z7

State Name Keraia, Code 32

Kerala, Code: 32

Invoice No.

e-Way Bill No Dated

19-Dec-2018

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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ROCESSOR CORE 13 7TH	84733010	19 Nos	9,275.42	Nos		1,76,232.98
otherboard 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
TB Seagate Sata	84717020	15 Nos	2,838.98	Nos		42,584.70
eyboard Logitech USB	84716040	6 Nos	478.81	Nos		2.872.86
louse Logitech USB	84718060	5 Nos	262.71			1,576.26
8.5" LG LED Monitor	85285100	13 Nos	4,152 54	Nos		53,983.02
abinet Iball WITH SMPS	84733099	6 Nos	1,432.20	Nos		8,593.20
MPS IBALL	8504	2 Nos	550.85	Nos		1,101.70
I for Paymen CGS						3,87,419.38
155 -	T @ 9% Entered vide po	12585 k	2800 9	% %		34,867.74 34,867.74 0.14
PRINCIPAL -	St. No	ک	YAC3			
See Chira Thrunc! College of Engineering		Store	Keeper			
rivandrum - 18	Total	105 Nos				₹ 4,57,155.00
lount Chargeable (in words)	. 57.55	,,,,,,,,				E. & O.E

argeable (in words)

ompany's PAN

R Four Lakh Fifty Seven Thousand One Hundred Fifty ve Only

BJNPS2242H

Company's Bank Details

Bank Name

IOB Kuravankonam

A/c No.

049602000001158

Branch & IFS Code: Kuravankonam & IOBA0000496

for HANDS TECHNOLOGIES

eclaration le declare that this invoice shows the actual price of the oods described and that all particulars are true and

This is a Computer Generated 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

uyer he Principal CT College of Engineering appanamcode

rrivandrum : Kerala, Code: 32 State Name

Invoice No.

560 **Delivery Note**

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Jan-2019

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROCESSOR!	84733010	2 Nos	9.275.42	Nos		18,550.84
	84733020	2 Nos	3,389.83	Nos		6,779.66
4GB DDR 4 RAM	84733099	2 Nos	1,898.31	Nos		3,796.62
1 TB Seagate Sata	84717020	2 Nos	2,838.98			5,677.96
Keyboard Logitech USB	84716040	2 Nos	478.81			957.62
Mouse Logitech USB	84716060	2 Nos	262.71			525.42
18.5" LG LED Monitor	85285100	2 Nos	4,152.54			8,305.08
Cabinet Iball WITH SMPS	84733099	2 Nos	1,432.20	Nos		2,864.40
		0001				47,457.60
CGST @ 9%	. 56	1000	9	%		4,271.21
SGST @ 9%				%	1	4,271.21
Less: ROUND OFF(+/-)		mn.	_			(-)0.02
		00				
N2629 12636	Section		ordina.			
126211-12036	X P.21					
4	12. 11.					
Total		16 Nos				56,000.00
Amount Chargeable (in words)		10 1103		-		E. & O.E

Amount Chargeable (in words)

INR Fifty Six Thousand Only

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 A/c No.

: IOB Kuravankonam : 049602000001158

Branch & IFS Code: Kuravankonam & IOBA0000496

for HANDS TECHNOLOGIES

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, 3 9 of 15R-2 stock Register.

Jasudha J.S

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Jeruhed that this amount has open spent for

HANDS TECHNOLOGIES GROUND FLOOR, BRAHMI TOWERS AMBALAM MUKKU, KOWDIAR ROAD, TVM

Kerala, Code: 32

ge of Engineering

PHONE: 3918893, 9847576711 E-Mail Saji 03@gmail.Com GSTN 32BJNPS2242H1Z7 GSTIN/UIN: 32BJNPS2242H1Z7 State Name Kerala, Code: 32

Invoice No

603

Delivery Note

Dated

29-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

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
p HP 15-DA0327TU GB/1 TB/WIN 10	84713010	1 Nos	26,864.41	Nos		26,864.41
8324G0Y Case Hp	4202	1 Nos	847.46	Nos		847.46
						27,711.87
CGST @ 9%			9			2,494.07
SGST @ 9% ROUND OFF(+/-)			9	%		2,494.07 (-)0.01
		2 Nos				₹ 32,700.00

argeable (in words)

Sovon Hundred Only

Two Inousand Seven Hundred	Taxable	Central Tax		Sta	Total	
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	26,864.41 847.46	9% 9%	2,417.80 76.27	9% 9%	2,417.80 76.27	4,835.60 152.54
Total	27.711.87	070	2,494.07		2,494.07	4,988.14

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

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 cribed and that all particulars are true and

BJNPS2242H

This is a Computer Generated Invoice

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0471-2433320



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

he Principal

CT College of Engineering

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ivandrum ate Name

: Kerala, Code : 32

Invoice No

Delivery Note

Dated

15-Mar-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

- C 100 100 120 120	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROCESSOR CORE IS 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	e-driiq	1,432.20
SMPS Zebronics	85044029	2 Nos	550.85	Nos	lo esta	1,101.70
as the second se				. 1		53,957.62
CGST @ 9%			9	%	-	4,856.17
SGST @ 9% ROUND OFF(+/-)		BUILDES TO PE	9	%		4,856.17 0.04
Task		40 Na				T 00 070 00
Total		16 Nos	1	- 1		₹ 63,670.0

nount Chargeable (in words)

R Sixty Three Thousand Six Hundred Seventy Only

ompany's VAT TIN

32011051105

mpany's PAN

: BJNPS2242H

e declare that this invoice shows the actual price of the ods described and that all particulars are true and rrect.

for HANDS TECHNOLOGIES

E. & O.E

Passed for payment

This is a Computer Generated Invoice

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

Dated Invoice No. 47 1-5 2020

Buyer

The Principal

SCT College of Engineering

Pappanamcode Trivandrum

State Name

: Kerala, Code: 32

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

31	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
0.	Description						(-)0.14
4	Less: ROUND OFF(+)						
	r w. d.t. at this am	at has bee	n spent on	ab			n good Condition, as p
	Unicial purpose of	mineral market	200		1	્રાં	n good Condition, as p
	Unicial purpose of		Par do		Sy	ecification	on and taken in to store Noof CS PG
	Q111-		vall in charge		VIC	ck Regis	-

10 Nos

Amount Chargeable (in words)

Amount Chargeable (in words) NR Eighty Four Thousand Seven Hundre		Central Tax		Oto	ite Tax	Total Tax Amount
HSN/SAC	Taxable Value	Rate	Amount	Rate	3,316.88	
3471 3473	36,854.23 24,152.54 9,749.15	9%	3,316.88 2,173.72 877.42 41.64	9% 9% 9%	2,173.72 877.42 41.64	4,347.44 1,754.84 83.28
3528 34716040 Total	462.71 71,218.63	9%	6,409.66		6,409.66	12,819.32

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

Total

Company's VAT TIN

32011051105 BJNPS2242H Company's PAN

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

for HANDS TECHNOL

₹ 84,750.00

E. & O.E

Authorised Signatory

This is a Computer Generated Invoice

Entered to the P vide page No.



The Principal

Pappanamcode

Trivandrum

State Name

SCT College of Engineering

Buyer

HANDS TECHNOLOGIES

: Kerala, Code: 32

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

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

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

Amount Chargeable (in words)

INR Sixty One Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total	
HOWOND	Value	Rate	Amount	Rate Amount		Tax 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 SI. No.... 2 123 6

Certified that the items have been

entered in Log Book No....

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.

Vide Page No.....

for HANDS TECHNOLO

Authorised Signator

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d in log book No CS3ER

Certified that this amount has been spent on

Staff in charge

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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

Buyer

The Principal

SCT College of Engineering

Pappanamcode

Trivandrum

State Name

Kerala, Code: 32

In	voice No.	Dated
	32	10-Mar-2021
D	elivery Note	Mode/Terms of Payment
Si	upplier's Ref.	Other Reference(s)
В	ıyer's Order No.	Dated
D	espatch Document No.	Delivery Note Date
D	espatched through	Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 2 3 4 5 6	PROCESSOR CORE 13 10100 MOTHERBOARD GIGABYTE H410 MS2 4GB DDR 4 RAM CRUSIAL 240GB SSD HDD ADATA Cabinet Zebronics WITH SMPS 18.5" DELL LED MONITOR CGST @ 9% SGST @ 9% KFC @ 1%	84733099 85235100 84733099 85285100	15 Nos 15 Nos 30 Nos 15 Nos 15 Nos	9,201.68 4,831.93 1,533.61 2,500.00 1,323.53 4,831.93	Nos Nos Nos		1,38,025.20 72,478.95 46,008.30 37,500.00 19,852.95 72,478.95 3,86,344.35 34,771.01 34,771.01 3,863.44

continued ...



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



The Principal

Pappanamcode

Trivandrum

State Name

SCT College of Engineering

Buyer

HANDS TECHNOLOGIES

Kerala, Code 32

GROUND FLOOR, BRAHMI TOWERS AMBALAM MUKKU, KOWDIAR ROAD, TVM Delivery Note PHONE: 3918893, 9847576711

E-Mail : Saji 03@gmail Com GSTN : 32BJNPS2242H1Z7 GSTIN/UIN 32BJNPS2242H1Z7 State Name Kerala, Code 32

Invoice No.

10-Mar-2021

Dated

Dated

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per 1	Disc. %	Amount
ROUNE) OFF(+/-)					0.19
		Enter vide SI.	ed in the lipage No	36 2	300k	some L
University of the second of th	Staff in charge	1570	ni Afrika	lift.	in All)
	Total	105 Nos		-		₹ 4,59,750.00

Amount Chargeable (in words)

INR Four Lakh Fifty Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount	
84733099 85235100	2,10,504.15 65,861.25 37,500.00 72,478.95	9%	18,945.38 5,927.52 3,375.00 6,523.11	9% 9% 9% 9%	18,945.38 5,927.52 3,375.00 6,523.11	6,750.00 13.046.22	
85285100 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 Company's PAN

32011051105

BJNPS2242H

Declaration

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

Signatory

for HANDS TECHNOLOGIES

Entered in the Day Book

This is a Computer Generated Invoice

vide page No. 67 SI. No.12388 - 93

dee Passed for payment

PHINCIPAL Sree Chitra Thirunal College of Engineering

Privandrum - 18



INVOICE

Invoice# TVM/21-22/170

Balance Due Rs.384,798.00

AN ISO 9001 2015 CERTIFIED COMPANY

TIMENET SOLUTIONS PVILLED TO 157140 SALNILAYAM, ALTHARA ROAD, VELLAYAMBALAM, Histovananthapuram, kerala, 695010 Website www.timenetindia.com GSTIN/UIN 32AACCT0612L1ZP CIN. U52392KL2004PTCO17054 PAN AACCTOG12L State Name: Kerala , Code: 32

> 22 Dec 2021 Invoice Date:

Net 30 Terms: Bill To SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

21 Jan 2022 Due Date: PAPPANAMCODE

1134/AC1/2021/SCTCE, TRIVANDRUM P.O.#: 09.12.2021 Kerala India

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	847330	12.00 No	1,325.00	15,900.00
4	(ADATA) 2.5" 240GB SATA III SSD HARD DRIVE	852310	12.00 No	2,050.00	24,600.00
5	(KINGSTON) 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	852852	12.00 No	7,600.00	91,200.00
		for payment		Sub Total	326,100.00
	For Its. 3.80	140	CG	ST 9% (9%)	29,349.00
	at sales and at on Stutions	18	Ser SG	ST 9% (9%)	29,349.00
ed that	programming about 1000s	Sree Chitra	Thirunal	Total	Rs.384,798.00
ms i	-2	College of Er Trivandri	igineering im - 18 Ba	lance Due	Rs.384,798.00
ed in th	BONG Doja Salim		That had		o bean

Programming Lab

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

Invoice No

COMPANY GST: 32AKYPV9992N1ZK

RCI/GST/21-22/266

PRINCIPAL

Invoice Date

21/03/2022

SREECHITRA TIRUNAL COLLEGE OF

Order / Ref No :

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

ENGINEERING

State code

_141	SINCERINO			Custor		ST					
SI	Description of Goods	HSN/ SAC	Rate	Q	ty/ nit	Taxable Amount	Tax rate	CGST	Tax rate	SGST	Amount
10			3254	7	NO	22778	9	2050	9	2050	26878.04
1	MOTHERBOARD H 61 ECS	8473 85258020	254	8	NO	2032	9	183	9	183	2397.76
2	CPU COOLER FAN	847130	1483	10	NO	14830	9	1335	9	1335	17499.40
3	ATX CABINET WITH SMPS		805	7	NO	5635	9	507	9	507	6649.30
4	FINGERS KEYBOARD AND MOUSE	854420	7288	6	NO	43728	9	3936	9	3936	51599.04
5	20" LED BACKLIT MONITOR	84733099	\$400 ACCESSOR			20325	9	1829	9	1829	23983.50
6	4 GB DDR3 RAM	852580	1355	15	NO	20323					
	Certified that this amount has official purpose of report eoutpules for Lubedo (RECON BER-U) page 23) M M M M M M M M M M M M M	Look	har g e	No.	28°	Specification Page Stock Re	in ition je No	0000 4	Unuita	to stock ECE	RV-I A A 0.04
	ADJUSTMENT		-			109328					129007.00
				- Jakh	hven	ty nine the	ousan	d and se	even o	nly	

Amount Chargable (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

Authorised signatory

1) We Declare that this invoice shows the actual price of the goods described For Rightclick Infotech

and that all particulars are ture and correct

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

Warranty strictly as per the vendor terms only.

4) Goods once sold will not be taken back

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

Sree Chitra Thirunai College of Engineering

IT CLICK INFOTECH

Service Co-Op. Bank, Venganoor ANDRUM, 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

Remark

Buyer

Principal, SCT COLLEGE OF ENGINEERING Pappanamcodu

SINo	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 CROSAIR VENGEANCE 2400	8473	1.00	ИО	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	COOLERMASTER 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 3
7	HDD SSD HV 256 GB NVME	85235100	1.00	NO	2500.00	2500.00	18.00	2950 0
8	HDD 2 TB WD- INT 7200RPM	84717020	1.00	NO	4134.00	4134.00	18.00	4878 1
9	CABINET GIGABYTE ATX C200G	8473	1.00	NO	2809 00	2809 00	18 00	33146
10	SMPS GIGABYTE 550W P550B	8504	1.00	NO	2703.00	2703.00	18 00	31895
11	SAMSUNG 22" MONITOR	8525	1.00	NO	9010.00	9010.00	18.00	106318
12	UPS FINGER FR-1097 1 KV	8504	1.00	NO	3773.60	3773.60	18 00	44528
14	OF STREET IN-1007 TIEV	000.						

certified that the items have been entered in Log Book No. Vide Page Wa.

> Certified that the Articles Billed have be in Received in good Condition, as per stock Register,

SI. No. 1 2929

Certified that this amount has been spent on

official purpose of fantalen

Staff in char

9.00 % 5GST 9.00 % CGST 7627.10 7627.10

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

GRAND TOTAL

100000.00

Rupees One Lakhs Only asked for one Declaration

2486565 1140899

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

FOR RIGHT CLICK INFOTECH

Authorised signatory

COMPUNET SYSTEMS

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

E Mail: compunetsystems@gmail.com

Ph: 0471-4015551/4016661/9446306833

tomer Details						Da	te : 24-N	a, 2022
						Invoice No	: CNS21	22/1704
: THE PRINCIPAL							Bill Mode :	CREDIT
GSTIN:						1	Bill Wiode	CREOT
ESS:SCT COLLEGE OF ENGINE						Place Of	Sale : Ke	rala - 32
NAMCODE Order NADRUM.	Details:					TavTv	pe : GST	R1 B2CS
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e:,	LICAIC/CAC	Qty	Rate	SGSTAmt	CGSTAmt	IGST%	IGSTAmt	Total
remName	HSNC/SAC	1.00	154237.00		13881.33	0.00	0.00	181999.66
ROCESSOR INTEL CORE 19-11900K	84733010	1.00	154257.00					
11TH GEN)								
4B GIGABYTE Z590M/RAM CORSAIRE								
/ENGENCE128GBDDR4(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 CA	В		M)					
INET COOLERMASTER				0 17820.00	17820.00	0.00	0.00	233640.0
GRAPHICS CARD NVIDIA GEFORCE R	84733099	1.00	198000.0	0 17020.00				
TX-3090 24 GB DDR6								
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BANK DETAILS: HDFC BANK				dr Dm	, and the			
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IFSC : HDFC0001596					No. 047			415639
		2.00	S	I. No.128	12, 12813		Tax Amou	nt : 63402
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	3.3	70 0		dv .	mad i	1		tal : 31701
Rupees Four Lakh(s) Fifteen T	nousand Six	Hundred	Fourty or				IG	STTotal : 0
Rupees Four Lakit(s) 11113011		و منام در	iate			BillAmo	unt · 4	15640.
Terms&Conditions:	le on payment l	peyona aue o	June.			BIIIAIIIC	Junic .	100.0.

1)Interest @ 2%p.m+GSTwill be peyable on payment beyond due date. Terms&Conditions:

Penalty for cheque bounce will be Rs1000+GSTand 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 resposible

3)1Month warranty for all laptop spares, Items sold will not be taken back or exchange 4)1Year Compunet warranty for assembled computers, branded Laptops, branded desktops CCTV Products and spares.Addl warranty as per manufactures policy.

Received the Items in Good onditions.

Customer Name & Signature

Authorised Signa





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
- Inv. No. TVM/ITBG/PI/RC/29952/20-21 dated 24/09/2021of 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 24/09/2021of 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 &

RA THIRUNAL COLLEGE OF ENGINE

Accessories"

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

9_

Copy to:

Kerala State Electronics Development Corporation Ltd. Goverement of Kerala Undertaking)

EKELTRON

I.T Business Group

ISO 9001 : 2008 CERTIFIED

CIN: U74999KL1972GC002450

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

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

	Registered in GST DESCRIPTION			RATE	QTY	VALUE
SL NO				42,153.00	148	6,238,644.0
1	Desktop - Intel Processor-High end-Ubuntu	eacho TDP 65W				
	Processor: Intel Core i5 10400 @2.9 GHz, 6 cores, 12 MB	cache, IDP-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&amprdquo or larger TFT/LED Digital Co	lour Full HD Monitor with I	PS 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 to	wo ports in front panel (atle	east 1 should			
	be USB 3.0), HDMI/DP, Audio ports.					
	Optical Drive: 8X or better DVD RW Drive.		0.000-0.06000000000			
	Networking facility: 10/100/1000 on board integrated Netwo	ork Port, &ampamp W	i-Fi 802.11			
	b/g/n connectivity		- 1			
	Certifications:		1		- 1	
	a. ROHS Compliance for Product			1		
	b. ISO 14001 for OEM					
	c. EPEAT Registered			1		
	Warranty: 5 year comprehensive on-site warranty including	Monitor.				
	Operating System: & Department of the Control of th	ould support&amprdo	luo		otal ·	6 238 644 (

Total: 6,238,644.0

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

This is an indicative offer for getting Administrative Sanction.

Thanking You,

Your's Faithfully.

For KSEDC LTD.

8mbl

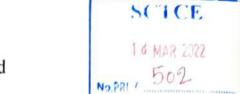
Sreejith K

Senior Engineer

ITP(MKT)R-4

College of Higineering Trivandrum - 18





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

b/g/n connectivity

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

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%.

SI Item Specifications

No Specifications 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

Sl No	Item	Specifications	Quantity	Rate (Rs.)	Amount (Rs.)
No 1	Desktop Computer Intel Core i5	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	21	(Rs.) 42,799	(Rs.) 8,98,779
		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			



Certifications:		
a. ROHS Compliance for Product	#3	
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

Recommended

Respectively

Respectively

Respectively

Recommended

Dept. of Electronics & Comments
SCT College of Engineering
Thiruvananthapuram-18

Kerala State Electronics Development Corporation Ltd.



I.T Business Group

CIN: U74999KL1972GC002450

ISO 9001 : 2008 CERTIFIED

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

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

SL NO	DESCRIPTION	RATE	QTY	VALUE
1	Desktop - Intel Processor-High end-Windows 10 Home	42,799.00	21	898,779.0
	Processor: Intel Core i5 10400 @2.9 GHz, 6 cores,12 MB cache,TDP-65W			
	Chipset: compatible Chipset			
1.1	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&ampampamprdquo or larger TFT/LED Digital Colour Full HD Monitor with IPS			
10:10	display panel. same make as PC		- 1	
0.90	Keyboard: USB interface. Keyboard. Same make as PC.			
10	Mouse: Optical with USB interface. Same make as PC.		- 1	
	Ports: 6 USB Ports or more (at least 2 USB 3.0 ports and two ports in front panel (atleast 1 should	8	- 1	
	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, & Dampampampampamp Wi-Fi	1		
	802.11 b/g/n connectivity			
	Certifications:			
	a. ROHS Compliance for Product			1
	b. ISO 14001 for OEM			
	c. EPEAT Registered			
1	Warranty: 5 year comprehensive on-site warranty including Monitor.			
	Operating System: & ampampampampIdquoWindows 10 Home & ampampampamprdquo	Tota		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	Warranty: As above
(Account No: 799011400003959)	

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



CKELTRON

ERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

(A Government of Kerala Undertaking) ISO 9001:2015 Certified

IT Business Group

Vellayambalam Junction. Thiruvananthapuram - 695011

Phone 04714094444

1-mail itbg@keltron.org

UST No. PAN No.

CIN No

MAARK KITTOFAZ

AABEKELIPE

U74999KT 1972SC/C007/C00

12010164324 TIN No

AABCK1319EST016 Ser Tax No

Help Desk No. 18004259696

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 22-21 08-DEC-2022

Advance payment

Customer Order No & Date: 42413

Consignee :name:The Principaladdress :Sree Chitra Thirunal College of Engg, Pappanamcode, Thiruvananthapuram-695018pincode

:695018phone no :0471-2490572, 9447490572

Document Through:

Payment Terms:

Mode of Despatch : nil

LR/RR/RPP/Courier No :

Dt

Freight : Paid

No of boxes:

Weight:

Kg

Slno	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- 65WChipset: compatible ChipsetMotherboard: OEM MotherboardMemory: 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 PCKeyboard: USB interface. Keyboard. Same make as PC.Mouse: Optical with USB interface. Same make as PC.Chassis: Chassis less than 16 LPorts: 6 USB Ports or more (at least 2 USB 3.0) ports and two ports in front panel (atleast 1 should beUSB 3.0), HDMI, Audio ports.Networking facility: 10/100/1000 on board integrated Network Port, & Wi-Fi 802.11 b/g/nconnectivityCertifications: 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 Warranty5 years	1	18.00	41150.97
2	998399	RCTSP1	TSP charges @ 4%	- 1	18.00	1646.04
					Total	42797.0

Received the above item(s) in good condition

For KERALA STATE ELECTRONICS DEVELOPMENT CORPORATION LTD.

Entered in the Day Book vide page No. Skulss. SI. No....12934.....

Customer (Seal & Signature)

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

C . Fluid that this Limburst has pack tipe to a

official purpose at Callege, wder.planfund 22-23

stock Registor.

13 SCTCE | PLAN | 22 -23 |

Authorised Signatory

BTIDOI

Entered in Page NO 13 Of SCTCE | PLAN /22-23 / 107/001

GST SALES INVOICE

OR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020)	Invoice No. PAZ/1551/2022-23	Dated 14-Mar-2023
bor Plaza, Opp.MG College wedasapuram, Trivandrum-895004 1-2555954, 2441797, 9447062750 TIN/UIN: 32AADCP4102A1ZE te Name: Kerala, Code: 32 Mail: binoypazhoor@pazhoor.com	Delivery Note	Mode/Terms of Payment
Name: Kerala, Code: 32	Supplier's Ref.	Other Reference(s)
The state of the s	Buyer's Order No.	Dated
REE CHITRA THIRUNAL COLLEGE OF ENGINEERING	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	28-Dec-2022
PAPPANAMCODE TRIVANDRUM-18	Despatch Document No.	Delivery Note Date
PH: 2490572 State Name : Kerala, Code : 32	Despatched through	Destination PAPPANAMCODE
	Terms of Delivery	

Buyer (if other than consignee)

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

PAPPANAMCODE TRIVANDRUM-18 PH: 2490572

State Name : Kerala, Code: 32

SI	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	1,56,779.66	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 18GB 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 8C - GOLD ATX SMPS WARRANTY-3 YEARS	Ente vide SI.	2 nos	35,1279	nos		7,46,559.32

continued

Certified that the Articles Billed have be-Proceived in good Condition, as per stock Register.

Cartified that this amount has been spent on stock Register.

		W-1-2
JOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020) oor Plaza, Opp.MG College syndasapuram, Trivandrum-695004	Invoice No. PAZ/1556/2022-23 Delivery Note	14-Mar-2023 Mode/Terms of Payment
1.2555954.2441797.9447062750 FINUIN: 32AADCP4102A1ZE de Naihe : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)
Mail binoypazhoor@pazhoor.com ansignee REE CHITRA THIRUNAL COLLEGE OF ENGINEERING	Buyer's Order No. AC1/2091/2022/SCTCE Despatch Document No.	Dated 28-Dec-2022 Delivery Note Date
PAPPANAMCODE IRIVANDRUM-18	Despatched through	PAPPANAMCODE
State Nume : Kerala, Code : 32	Terms of Delivery	
Buyer (flother than consignee) SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Korala, Code: 32		

SI Description of Goods	H	SN/SAC	Quantity	Rate	par	Disc. %	Amount
DESKTOP COMPUTER AMD RYZEN T 5800X PROCESSOR, COOLER MASTER HYPER 212 CPU COOLER, MSI 570 MB, 32 GB (2 X 16GB DDR4)3200 MEMORY, SAMSUNG 980 T TB M.2 NVME 5SD, SEAGATE 6 TB 3.5" HDD INTERNAL RTX 3090 24GB DDR6 GRAPHICS, COIRSAIR 4000D AIRFLOW ATX CABINET, COOLER MASTER 650W 80+ GOLD ATX SMPS WARRANTY-3 YEARS		Enlar Vide SI.	3 nos	216,500.00		297	6,49,500.00
6 49500	CGST@ 9%			3	96		58,455.0

3651 (365)

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 C.S. pop.

Staff in chorne

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice

Delivery Note isapuram, Trivandrum-695004 5954.2441797,9447062750 JIN: 32AADCP4102A1ZE Other Reference(s) Supplier's Ref. ame: Kerala, Code: 32 binoypazhoor@pazhoor.com Dated Buyer's Order No. 12-Dec-2022 AC1/2165/2022/SCTCE PRINCIPAL **Delivery Note Date** Despatch Document No. E CHITRA THIRUNAL COLLEGE ENGINEERING Destination Despatched through PPANAMCODE, TVPM-695018 471-2490572, 2490772 : Kerala, Code: 32 Terms of Delivery State Name Buyer (if other than consignee) THE PRINCIPAL SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE, TVPM-695018 0471-2490572, 2490772 : Kerala, Code: 32 State Name per Disc. % Amount HSN/SAC Quantity Rate Description of Goods SI No. 1,19,600.00 1 nos 1,19,600.00 nos GIGABYTE NVIDIA GEFORCE RTX 8473 3090/24GB/GDDR6X GPU SN214441045925 WARRANTY-3 YEARS 10,764.00 9 % CGST@ 9% 10,764.00 9 % SGST @ 9% Carafied that the Articles Biffed Have & Received in good Condition, as per Specification and taken in to stock Certified that this amount has been se official purpose or Purchase of Gre vide Page No...2 for ig PCfor Dynovation C stock Register. ₹ 1,41,128.00 E. & O.E Amount Chargeable (in words) Indian Rupees One Lakh Forty One Thousand One Hur dred Twenty Eight Only Central Tax Total State Tax Value Value V, 12/600.00 Rate Amount Tax Amount 9% 10,764.00 21,528.00 10,764.00 21,528.00 Rate Amount 9% 10,764.00 10,764.00 8473 Total (1,19,600.00 Indian Runnes Twenty One Thousand Five Hundred Twenty Eight Only Tax Amount (in words) vide page St. No.... 32010613964 Company's VAT 32010613964C Company's CST No. AADCP4102A Company's PAN Company's Bank Details SBI CURRENT A/C 67091632301- VAT Bank Name We declare that this invoice shows the actual price of A/c No. : 67091632301 Branch & IFS Code: KESAVADASAPURAM PBB & SBIN0070671 the goods described and that all particulars are true for PAZHOOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020) Customer's Seal and Signature

Mode/Terms of Payment

SUBJECT TO TRIVANDRUM JURISDICTION

This is a Computer Generated Invoice



HANDS TECHNOLOGIES

GROUND FLOOR, BRAHMI TOWERS AMBALAMUKKU, KOWDIAR ROAD, TVM PHONE: 0471-7691988 9847576711

E-Mail Saji 03@gmail.Com GSTN 32BUNPS2242H1Z7 GSTIN/UIN 32BJNPS2242H1Z7

State Name Kerala, Code 32

a Principal

IT College of Engineering

appanamcode

rivandrum : Kerala, Code : 32 State Name

	18/33/1/
Invoice No. B2C526 Delivery Note	Dated 6-Mar-2023 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destruction
Terms of Delivery	

SHI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
in la	1573 (A 65152) - 15163	Section 1 section 1	0.00000000	*************	Moss		31,000.00
	PROCESSOR AMD RYZEN 9 5900X	84733010 84733099	1 Nos	31,000.00	Nos		4,100.00
	COOLERMASTER LIQUID ML120L	84733000	1 140-0				-1 000 00
	RGB 2TB SAMSUNG 970EVO PLUS	85235100	4 Nos	The Person of the Party of the			71,600.00 18,200.00
	ASUS ROX STRIX B550-F GAMING	8473	1 Nos	18,200.00	Nos		4,350.00
	CABINET MASTERBOX K501L	8473	1 Nos	4,350.00	PACES		San Assessment
	COOLER MASTER	85044090	1 Nos	9.200.00	Nos		9,200.00
	SMPS CORSAIR 850W	85235100	1 Nos	15,000.00	BETTER TOTAL		15,000.00
	ASUS HYPER M.2 GEN4 SSD CARD	8471	1 Nos	40,000.00	Nos		40,000.00
1	Lan Card INTEL X710	200000000000000000000000000000000000000	0.0024400	BB 0000 00	Mose		78,000.00
3	RAM 64GB (32°2) DDR4 GSKILL	84733099	2 Nos	39,000.00	INUS		
					1		2,71,450.00
	SGST @ 99	٤		5	%		24,430.50
	CGST @ 99		1	5	1 %	9	24,430.50
-		The second second	1	311-2	d .		7
-	0 0 00/00	1 >	2220	311		1	
P	612023 - LO GA 371451	9	2 4	A39		70	
A	1000		100	The state of the s		-	₹ 3,20,311.0
	Jan 130 Total		13 NO	1 91			F 4 0

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 askind price of the goods described and that all payrellings are true and correct.

Centified that this amount has proved to the purpose of the payrelling in the payrelling of the purpose of the payrelling of the payrelling of the payrelling that the price of the payrelling that the payrelling

Entered in 1721 vide page No.Ik4.Ik3 St. No 12760 / 12768

for HANDS TECHNOLOGISS

Authorised Signalo

This is a Computer Generated Invoice

Certified that the Articles Billed have be --Certified that the Amoles Since make yet per processed in good taken in to SE. PF R specification and taken in to SE. vide Page No. I.G.

stock Register.

Electronics Development Corporation Ltd. Thouse Vellayambalam, Thiruvananthapuram-695033

JIN U74999KL1972GC002450



I.T Business Group ISO 9001 : 2015 CERTIFIED

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

PROFORMA INVOICE

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	42.797.00	35	1.497.895.00
	Processor: Intel Core i3 10100 @3.6 GHz/10105@ 3.7GHz, 4 cores, 6MB cache, TDP-65W	121137133		1.737.033.30
	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, & Company Mi-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 & Company ampany			
	Keyboard	- 1		
	Operating System: Ubuntu 18.04 or Higher			

Total: 1,497,895.0

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. Warranty: As above (Account No: 799011400003959)

Thanking You. Your's Faithfully.

For KSEDC LTD.

Team CPRCS

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

For Enquiry/Service Support: 18004259895,0471-2756777

E-mail: kegipsupport@keltron.org

PROFORMA INVOICE

The Principal, Sree Chitra Thrunal College of Engg. Page a microde. Thruvananthopuram-595018 GST No 32AADTS5927K128	Your Ref Our Ref Date Valdity	41782 TVM/ITBG/FVRC/41782/22-23 14-10-2022
SL NO DESCRIPTION	vascity.	Up to 18-07-2023

St. NO	DESCRIPTION	RATE	QTY	VALUE
19	Desktop-Medium end-Ubuntu	42,797.00	4	42,797.0
	Processor: Intel Core i3 10100 @3.6 GHz/t0105@ 3.7GHz. 4 cores, 6MB cache, TDP- 65W	0.0000000000000000000000000000000000000	1000	76,137.0
	Chipset compatible Chipset			
	Motherboard: GEM Motherboard			
	Memory 6 GB DDR4 RAM upgradable to 32 GB			
	Hard Disk Onve: 512 GB SSD.			
	Monitor 19.5 inch or larger TFT/LED HD Digital Colour Monitor, same make as PC			
2	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.	14		
	Networking facility, 10/100/1000 on board integrated Network Port, Samparmano Wi-Fi 807 11			
	b/g/n connectivity			
	Certifications:			
	EPEAT Registered/ROHS Compliance for Product			
	b ISO 14001 for OEM			
	Willianty 5 year comprehensive on-site warranty including Monitor, Mouse & Sampampamp			
	Keyboard			
	Operating System: Ubuntu 18:04 or Higher			

Total: 42,797.00

Delivery:	Within 45 days after placing workorder in the portal	Price: All Inclusive
Payment:	190% Payment without any deduction, to be credited to Kerala State IT Mission STSB Account.	Warranty: As above
(Account)	No. 799011400003959)	40 000000

Thanking You. Yours Faithfully.

FW KSEDC LTD.

Team CPRCS

^{**} This invoice is system genetated and does not require signature.

or thinks of the

PHONE 0471-7691988,9847576711

E-Mail Saji.03@gmail.Com GSTN: 32BJNPS2242H127 GSTIN/UIN 32BJNPS2242H1Z7 State Name: Kerata, Code: 32

he Principal

SCT College of Engineering

Pappanamcode Trivandrum

State Name

: Kerala, Code : 32

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

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE IS 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	B4733030	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	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" BENG 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				# 4 40 400 O
Are	rount Chargeable (in words)		The state of				₹1,40,420.00

INR One Lakh Forty Thousand Four Hundred Twenty Only

Company's VAT TIN Company's PAN

32011051105 BJNPS2242H

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

Entared in the Ca vido page Si. No.

IANDS TECHNOLOGIE

This is a Computer Generated Invoice

" lifted that the Articles British have by in meserved in good Condition, as per Specification and taken in to stock vide Page No. 3.7 of ECERV-II stock Register.

Cartified that this amount has been spent on Official purpose of preschare of a maricaling

Mastech Computers

ISO 9001:2008 CERTIFIED EUROCERT REGISTRATIONNO .: ECR/80569

MSME NO 27232200137 GST NO. 27AAGFM0403R1Z4

VENDOR FOR IT PRODUCTS, ELECTRONICS, INDUSTRIAL & EMBEDDED COMPUTING

72, C.P. Tank Road, Shop No.1, Mumbai - 400 004. (INDIA)

022-6636 7151 / 2385 9487 Telefax: 022-2385 5166 E-mail: contact@mastech.net.in / mastechcomputers@gmail.com

						Date:				
		TAX I	NVOIC	E						
	100 100 00	DATE: 07.02.2023	TRANSPORT :							
VO	ICE NO : MC-158/22-23	DATE: 07.02.2023	L.R. NO:				DATE:			
AL	LAN NO : MC-158/22-23	CODE : 27	VEHICAL NO :							
ATI	E : MAHARASHTRA	DATE: 18.09.2022	C TOTAL CO.	M: 100%	6 Within	30 days.				
IR F	OLICY NO.132000/21/2023/420	DATE: 28.12.2022								
	R NO: AC1/2091/2022/SCTCE	DAIL . ZOIZZIZOZZ	SHIPPED T	0:			11 (10)			
LLL	ED TO:							IEEDTNC		
TAT	CHITRA THIRUNAL COLLEGE OF PANAMCODE, TRIVANDRUM - 695 E: KERALA : 0471-2490572 / 2490772 / 09 IL: principal@sctce.ac.in	CODE: 32 447490572	PAPPANAM STATE: KE TEL: 0471	RALA -24905	72 / 2	COLLEGE OF NDRUM - 695 490772 / 094 ac.in K1Z8 / PAN I	47490	ODE: 32 0572		
ST	NO: 32AADTS5927K1Z8 / PAN I		HSN CODE	CONTRACTOR OF THE PARTY OF		RATE	PER	AMOUNT		
.N	DESCRIPTION OF	GOODS	84715000		NO	1,33,000.00	NO	1,33,000.00		
1	SERVER XEON PROCESSOR 4108, 8 CORE, INTEL CHI BATTERY, 16GB DDR4 RAM, 250 GB SSD, 21 BOARD, OPTICAL SCROLL MOUSE, TOWER FO MONITOR. MACHINE SR NO. MC-2023-02016 SUPPLIED IN 02 BOXES CONTACT PERSON: PRINCIPAL: 0944 DR.SUBU SURENDRAN: 09447457004	DRM FACTOR, 18.5 INCH LED	(CONTAINS)	oi h		r., C	121.	21203		
	MR. SAJI G: 09447457004		TOTAL AM	OUNT E	EFOR	ETAX (A)	1,33,000.0			
	1 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		P & F, HEL HAMALI, H/C (B)					0.0		
100	NK DETAILS :	(Previously Dena Bank)	TRANSPORT CHARGES (C)					0.0		
2000	NEW CAMPEUT	MUMBAI - 400 007	TOTAL (A+B+C)					1,33,000.0		
1000	CAMPEV		SGST @					0.00		
1000		9	CGST @					0.0		
-	ICR CODE : 400012026	•	IGST @ 18%					23,940.00		
110			TOTAL A			R TAX	1,56,940.0			
R	UPEES : ONE LAKH FIFTY SIX T	HOUSAND NINE HU	NDRED FORTY ONLY.							
۲	GSTIN: 27AAGFM			PA	N NO.	: AAGFM040	3R	The same		
T	erms & Conditions :			E	OR MA	STECH COM	UTER	S		
0 0 0 0 0	odds once sold will not be taken back. For responsibility ceases as soon as the goods leaves reyment within due date otherwise 24% p.a. interest it say Complaints regarding guity, gnty should be notificated, no claums will be entertained therafter. We declare that this invoice shows the actual price of the purificulars given are true and correct.	will be Charged. ad within 24hrs on receipt of the	E & O.E.	4	Lil	ORISED SIGN	VATOR	5		
(Saper again on a series	in and in the description of the	Lidronal CSC State	in char	and a	regions the A one delice god expection all goggettons ak Rugiones.	LEN DOWN	CSE-		



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

The Principal

SCT College of Engineering Pappanamcode

Trivandrum

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

SI	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	P220 3250		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		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

INR Seventeen Lakh Forty Four Thousand Forty Only Entered in the Day Book vide page No. 137. SI. No.12710 40.13790

Company's VAT TIN Company's PAN

32011051105 : BJNPS2242H

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

THE HANDS TECHNOLOGIES

Authorised Signatory

This is a Computer Generated Invoice

Chaffied that the Articles Billed have being Received in good Condition, as per Specification and taken in to stock vide Page No. 3.7 of ECERV-II stock Register.

official purpose of purchase of it tompeters
for Thompeters
Wireless Communication Leshin
Staff in charge

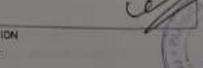
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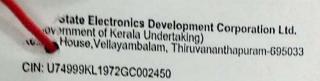
Laks Certified that this amount has been spent on

		1000000			
HOOR IDEAL SYSTEMS (P) LTD (From 1-Apr-2020)	Invoice No. PAZ/1556/2022-23	Dated 14-Mar-2023			
moor Plaza. Opp MG College anvadasapuram.Trivandrum-695004 71-2555954,2441797,9447062750	Delivery Note	Mode/Terms of Payment			
STIN/UIN: 32AADCP4102A1ZE tale Name : Kerala, Code : 32	Supplier's Ref.	Other Reference(s)			
-Mail: binoypazhoor@pazhoor.com	Buyer's Order No.	Dated			
Consigned Consigned by ENGINEEDING		28-Dec-2022			
PAPPANAMCODE TRIVANDRUM-18 PH 2490572 State Name : Kerala, Code : 32	Despetch Document No.	Delivery Note Date			
	Despatched through	PAPPANAMCODE			
Soli Famile	Terms of Delivery				
Buyer (if other than consignoe) SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE TRIVANDRUM-18 PH: 2490572 State Name : Kerala, Code: 32					

SI		5	HSNISAC	Quartity	Rate	per	Disc. %	Amount
No.	DESKTOP COMPUTER AMD RYZEN 7 5800X PROCESSOR, COOLER MASTER HYPER 212 CPU COOLER, MSI 570 MB, 32 GB (2 X 16GR DDR4) 3200 MEMORY, SAMSUNG 980 1 TB M.2 NVME SSD, SEAGATE 8 TB 3.5" HOD INTERNAL, RTX 3090 24GB DOR6 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%			S	%		58,455.00

continued





EKELTRON

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	Your Ref Our Ref: Date: Validity:	53124 TVM/ITBG/PI/RC/53124/23-24 25-01-2024 Up to 31-01-2024
THIRUVANANTHAPURAM - 695018 GST No:32AADTS5927K1Z8		RATE QTY VALUE

ST No:32A	ADTS5927K1Z8	RATE	QTY	VALUE
SL NO	DESCRIPTION	60,256.00	20	1,205,120.00
1	Desktop-High end-Windows 11 Home Processor: Intel Core i5 11400 @2.6 GHz/12400 @ 2.50GHz, 6 cores, 12 MB cache, TDP			
	Chipset: compatible Chipset			
	Motherboard: OEM Motherboard			
	Memory: 8 GB DDR4 RAM upgradable to 32 GB.			
	Hard Disk Drive: 512 GB SSD.	The same of		
	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 1.5			
	Keyboard: USB interface. Keyboard. Same make as PC.	The second		
	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		
	Networking facility: 10/100/1000 on board integrated Network Port & Dr. 10/100/1000 on board integrated Netw			
	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	T	otal :	1,205,120.0

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

Thanking You..

Your's Faithfully,

For KSEDC LTD.

Team CPRCS

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



PRINCIPAL Sree Chitra Thirunal

College of Engineering

Trivamirum - 18

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

CIN: U74999KL1972GC002450

EKELTRON

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	Your Ref Our Ref: Date: Validity:	53121 TVM/ITBG/PI/RC/53121/23-24 25-01-2024 Up to 31-01-2024
GST No:32AADTS5927K1Z8		T TOTAL VALUE

SL NO	DESCRIPTION	RATE	QTY	VALUE
OL NO		73,569.00	6	441,414.0
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	33.5		
	Display Size: 14&ampampamprdquo	1000		
	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 & ampampampampampamp 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			ALC: N
	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 & Description of the Compliance Certification of the Compliance Certification of the Compliance Certification of the Certific			
10	Operating System: Windows 11 Professional			

441,414.00 Total:

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

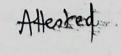
Thanking You..

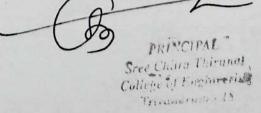
Your's Faithfully,

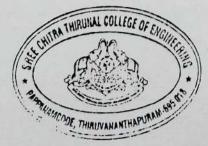
For KSEDC LTD.

Team CPRCS

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









No. 2552/AC1/2023/SCTCE



Sree Chitra Thirunal College of Engineering Pappanamcode Thiruvananthapuram - 695 018

INTERNET LEASED LINE (WIRED) CONNECTIVITY 2023-24



Submitted

3043

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 precent

Last mile connectivity to college should be provided in fiber.

Rejimol Robinson R R

Convener

Computer Services and Networking Committee

ACI



16 MAR

(A Government Of India Undertaking, Ministry Of Railways) 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 2332125829 Invoice No.:

CUSTONIER SUPPLY ADDRESS: CUSTONIER SUPPLY ADDR	CUSTOMER BILL TO
ddress: PRINCIPAL, SREE CHITRA THIRUNAL COLL, EGE OF NGINEERING. RINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING APPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018 USTOAIER Supply Address	ISTORIET Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ENGINEERING. PRINCIPAL. SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018 CUSTONIER Supply Address	Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF
RINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING APPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018 USTOAIER Supply Address	AGINEERING.
APPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018 USTONIER Supply Address	VINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
USTOMER Supply Address	APPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
USTOMER Supply Address	
	USTOMER Supply Address

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

S.No Goods/Service

ner GS HN/UIN No.:	35XXXXXXXXXXXXXX	VVV							
9	DENIEAC	I accition from	Location To	Circuit ID	DOC	Quantity	NON	Unit Rate	Billing Amount
Coods/Service	HSIN SAC	Location from	Toomson To		1 1 1 1				C1-2-0-1
Internet Port Charge - Gold (1:1) 998422	998422	Sree Chitra Thirunal	Sree Chitra Thirunal	644944	03-FEB-2023	-	MB	05967	49650
- 100 Mbps		College of Engineering,	College of Engineering,						

Trivandrum -695018 Pappanumcode.

Trivandrum -695018 Pappanameode.

IFSC Code - UBIN0805050

RailTel Details

Bank Name- Union Bank of India

GSTIN: 32AABCR7176C1ZM

Bank Account No.

PAN: AABCR7176C 327301010373007

03-FEB-2024 TO 02-MAY-2024

Quarterly Equal Invoice Value

4100013156

No. 2552/AC1/2023/SCTCE

Customer PO No.

Sales Order No.

Service Type:

Billing Period: Billing Cycle:

IMMEDIATE 22-FEB-2024

Payment Terms:

Invoice Date:

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

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

58587.00 1168.50 1168.50

Total Invoice Amount

CGST@9%

19650

10 hopele 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



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 125829

Tax Invoice

CHITRA THIRUNAL COLLEGE OF ENGINEERING REE CHITRA THIRUNAL COLLEGE OF ENGINEERING. TRA THIRUNAL COLLEGE OF ENGINEERING. TRA THIRUNAL COLLEGE OF ENGINEERING. Service Type: Sales Order No. Gdress Billing Cycle: RILING Period:	CUSTOMER BILL 10	Invoice No.:	2332125829
Payment Terms: Payment Terms: Customer PO No. Service Type: Sales Order No. Billing Cycle: Billing Period:	CNICES INC. 100 1100 1100 1100 1100 1100 1100 110	Invoice Date:	22-FEB-2024
SRING Etc. 58,587 Customer PO No. Service Type: Sales Order No. Billing Cycle: Billing Period:			IMMEDIATE
Service Type : Sales Order No. Billing Cycle : Billing Period :	SRING	134men	No. 2552/AC1/2023/SCTCE
Sales Order No. Billing Cycle: Billing Period:	PAPPANAMCODE, THIRUVANANTHAPUKAM, KEKALA, 093018	Service Type:	IBW
Billing Cycle:		Sales Order No.	4100013156
Billing Period:	CUSTOMER Supply Address	Billing Cycle:	Quarterly Equal Invoice Value
	State Code: 32 and State: Kerala	Billing Period:	03-FEB-2024 TO 02-MAY-2024
		W. William	

	and the street of the street o		X X X	5050
AAAAAAAAAA	Sank Name- Union Bank of India		Processor Williams St.	2000
XXXXXXXXX			327301010373007	
TVDS01539G	Principalitain - 18	PAN: A	PAN: AABCR7176C	
32XXXXXXXXXXXX	GSIIN: 374ABCR/1/0C/12/M			
	Out DOC	ntity UOM	Unit Rate	Quantity UOM Unit Rate Billing Amount

								11011	Unit Date	Dilling Amount
			•	I contion To	Circuit ID	DOC	Quantity COM	COM	Cilit Mate	Diming Amount
S	S No Goods/Service	HSN/SAC	Location from			1000 0000		MR	19650	19650
-	Internet Port Charge - Gold (1:1) 998422	998422	Sree Chitra Thirunal	Sree Chitra Thirtunal	644944	03-I-EB-2023	+			
	100 Mbs		College of Engineering,	College of Engineering,						
1			Pappanamcode.	Pappanamcode.						
			Trivandrum -695018	Trivandrum -695018						

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

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

Ompuler Services

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

58587.00 1168.50 1168.50

Total Invoice Amount

CGST @9%

19650



No. AC1/2552/2022/SCTCE



Sree Chitra Thirunal College of Engineering Pappanamcode Thiruvananthapuram - 695 018

INTERNET LEASED LINE (WIRED) CONNECTIVITY 2022-23

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

Networks Committee.

Networks Committee.

Reconstructed necessary steps of Please take necessary division in Amarilla.

Charles de de Sampob.ch.

Deale report about pared befored 201

Bronglad Spoologo



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 Railwny Station, KOCHI-682 016

3.	S.No	Custo	Custo	Custo	?			O'are	State	Circ	PAPP	ENGI	Custo	CUST
- 100 Mbps	Goods/Service	Customer Colliner No.:	Customer Certification .	Customer FAN No. :	Customer Details	,		State Cour. 52 and State: Kerala	State Code: 30 and State Code:	OMER	PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING., PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	AGGRESS: PRINCIPAL SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	CUSTOMER BILL TO
998422	HSN/ SAC	32XXXXXXXXXXXXXXX	TVDS01539G	XXXXXXXXXX							COLLEGE OF EN	IRUNAL COLLEC	VAL COLLEGE OF	
Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	Location from	OXXXX		5							GINEERING., c, 695018	JE OF	ENGINEERING	
Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	5	200	2 2	OF 1 GOS	000000000000000000000000000000000000000		E	フスと	>					
644944	Circuit ID	GSTIN : 3	Bank Account No.	Bank Nam	25	100/16	BillingPer	Billing Cycle:	Sales Order No.	Service Type :	Customer PO No.	Payment To	Invoice Date :	Invoice No. :
03-FEB-2023	DOC	:32AABCR7176CIZM	ount No.	Bank Name- Union Bank of India	RailTel Details		eriod :	de:	r No.	pe:	PO No.	Terms:	e:	
L	Quantity	Z		ıdia	Details		0	0	4		>	17	0′	27
MB	иом	PAN: A	3273010	IFSC Co			3-FEB-2023	uarterly Equ	4100010367	IBW	AC1/2552/2022/SCTCE	IMMEDIATE	07-FEB-2023	2232120877
59000	Unit Rate	PAN: AABCR7176C	327301010373007	IFSC Code - UBIN0805050			03-FEB-2023 TO 02-MAY-2023	Quarterly Equal Invoice Value			2/SCTCE			
59000	Billing Amount			05050			-2023	lue						

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

ds: Sixty-Nine Thousand Six Hundred Twenty Onl

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)

MAR Date: 2023.02.08

SGST@9%
Total Invoice Amount

11:48:15 +05'30'

Digitally signed

Gross Value

5310.00

5310.00 69620.00

by B RAVIKUMAR



(A Government Of India Undertaking, Ministry Of Railways) 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

SPEE CHITRA THIRUNAL COLLEGE OF ENGINEERING
UNIONIET INAIME, SINCE CHILLIAN
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF
ENGINEERING,
PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CHSTOMER Supply Address

Invoice No.:	2332101764
Invoice Date :	04-MAY-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-MAY-2023 TO 02-AUG-2023

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

Unit Rate Billing Amount

HOM MB

Quantity

59000

Customer Persons	
Customer PAN No. :	XXXXXXXXX
Customer TAN No. :	TVDS01539G
Control of the No.	32XXXXXXXXXXXX

				Location To	Circuit ID	200
SNO	S No Goods/Service	HSN/SAC	Location from			03 CCB 3033
	Treatment Day Charac - Gald (1-1) 998422	998422	Sree Chitra Thirunal	Sree Chitra Thirunal 644944	644944	(13-FEB-2023
Con	Intellige For Charge		College of Engineering.	College of Engineering.		
	- Loo Mobs		Pappanamcode,	Pappanamcode,		
			Trivandrum -695018	Trivandrum -695018		

69620.00 5310.00 5310 00 59000 Total Invoice Amount Gross Value %6@LSDO %6@LSDS

> Amount in words: Sixty-Nine Unausand Six Hundred Twenty Only Comments: Comments-

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

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





(A Government Of India Undertaking, Ministry Of Railways)

Address for state Ker	rala:- RailTe	Corporation	Tax Invoic	;e					
CUSTOMER BILL TO		Corporation of I	Idla Limited, 1st Floor, E	astern Entry	Stationnakulan	South P	ailway St	ation, KO	CHI-682 0
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	NAL COLLEGE O	F ENGINEERING		Invoice No. :	Vo. :	27	2332109386		
ENGINEERING	HIRUNAL COLLE	GE OF	-6	_)ate :	8	04-AUG-2023		
PRINCIPAL SREE CHITRA THIRINAL COLLEGE	100		ATTENDED TO SECURE	-	Payment Terms:	N N	IMMEDIATE		
PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018	PURAM, KERAL	IGINEERING.,	69,6201-		3				
CUSTOMER Supply Address				Service Type .	Service Type .	Y S	ACI/2552/2022/SCTCE	SCTCE	
State Code: 32 and State: Kerala				Sales Order No.	der No.	2 .	IBW 4100010322		
			(Billing Cycle:	vcle :	† (19601030		
			66	Billing Period :	eriod :	7 6	Quarterly Equal invoice Value	Invoice Valu	
Customer Details)				22-ACA-1023 (201-NGV-2023	NON-NON-	023
	XXXXXXXXX		(mag) 11 12 12 12 12 12 12 12 12 12 12 12 12		RailTal Detail	Details			
Customer TAN No. :	TVDEOLESSON		a	Bank Na	Bank Name-Togge Deal	Details			
N. S.	D65510501		Š	Rank Ac	Rank Accessed	ıdıa	IFSC Cod	IFSC Code - UBIN0805050	9050
	XXXXXXXXXXXXXX	KXXX		A WINDS	count No.		327301010373007	1373007	
				CSTIN	GSTIN: 32AABCR7176C1ZM	M	PAN AA	PAN. AABCR 176C	
Goods/Service	HSN/ SAC	Location from	Location To	Change In					
memet Fort Charge - Gold (1.1)	998422	Sree Chitra Thirunal	Steam China	Circuit ID	DOC	Quantity	LOM	l'nit Date	D. Inc.
- 100 Mbps		College of Engineering, Pappanamcode, Trivandrum, 605010	College of Engineering, Pappanamcode,	644944	03-FEB-2023	-	MB	29000	59000
		810000- IIII IIII III	Trivandrum -695018						
Whether Tax is Payable under Reverse Charge (Yes/No)	ge (Yes/No)								
			Digitally		lue		50000		
		α	Digitally signed	%6@LSSD	%6		DONC .		
Amount in words: Sixty-Nine Thousand Six Hundard Ton	W. Hundred T.		by B RAVIKUMAR	-	10%		5310.00		
	virginal cu I wenty	α	AVIKIIMA D Date: 2023 08 10	ı			5310.00		
Comments: Comments-			11.30.10.10.10.10.10.10.10.10.10.10.10.10.10	J	total ilivoice Amount		69620.00		
			11:50:18 +05:30	30.			Chickenson of the last		

Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4226004 RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)

CIN-U64202DL2000GOI107905

18/11/23 2536



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

State Code: 32 and State: Kerala

ustomer TAN No. : TVDS01539G	Customer DAN No. :	XXXXXXXXX
	Customer TAN No. :	TVDS01539G

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

Bank Name

Billing Amount 59000

Unit Rate 59000

COM

Quantity

Circuit ID

Lo

MB

03-FEB-2023

10	S.No	S.No Goods/Service	HSN/ SAC	Location from	Location T
/		Internet Port Charge - Gold (1:1) 998422	998422	Sree Chitra Thirunal	Sree Chi
	5	- 100 Mbps		College of Engineering,	College of
=				Pappanamcode,	Pappanam
-				Trivandrim .695018	Trivandru

0	Internet Port Charge - Gold (1-1) 908472	008422	Sree Chirra Thirunal	Sree Chitra Thirunal 644944	644944
5	- 100 Mbps	77.077	College of Engineering.	College of Engineering,	
>	•		Pappanamcode,	Pappanamcode,	
			Trivandrum -695018	Trivandrum -695018	
1414					
Wheth	Whether Tax is Pavable under Reverse Charge (Yes/No)	Tree (Yes/No)			Gros
		(2)	(=	ces
			8	Digitally signed	SSS

Pross Value	59000
CGST@9%	5310.00
SGST@9%	5310.00
Fotal Invoice Amount	69620.00

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

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

 \propto

Comments: Comments-

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



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. :	XXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXX

Bank Account	GSTIN: 32AAB	
College of Engineering	rrivandrum - 18	

Srce Chitra Thirunal College of Engineering,

College of Engineering.

Sree Chitra Thirunal

Location from

HSN/SAC 998422

Internet Port Charge - Gold (1:1)

- 100 Mbps

Goods/Service

S.No

Location To

Trivandrum -695018 Pappanamcode,

Trivandrum -695018

Pappanamcode,

Bank N	Bank Name- Union Bank of India	india	IFSC C	IFSC Code - UBIN0805050	9050	
Bank A	Bank Account No.		3273010	7301010373007		
GSTIN	GSTIN: 32AABCR7176C1ZM	W	PANA	PAN: AABCR7176C		
Circuit ID	DOC	Ouantity	UOM	Unit Rate	Billing Amount	
644944	03-FEB-2023	-	MB	29000		

RailTel Details

03-NOV-2023 TO 02-FEB-2024 Quarterly Equal Invoice Value

AC1/2552/2022/SCTCE

Customer PO No.

Sales Order No.

Service Type:

Billing Cycle:

Billing Period:

4100010367

IMMEDIATE 04-NOV-2023

Payment Terms:

Invoice Date: Invoice No. :

2332117341

Whether Tax is Payable under Reverse Charge (Yes/No	-
Whether Tax is Payable under Reverse Charge (Yes/	ž
Whether Tax is Payable under Reverse Charge (Y	es/
Whether Tax is Payable under Reverse Charge	3
Whether Tax is Payable under Reverse	Charge
Whether Tax is Payable under	Reverse
Whether Tax is Payable	under
Whether Tax is	Payable
Whether Tax	2.
Whether	Tax
	Whether

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

Comments: Comments-

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

Digitally signed

28000	5310.00	5310.00	Amount 69620.00	Contraction of the Contraction o
Gross Value	CGST@9%	SGST@9%	otal Invoice Amount	

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

CIN-U64202DL2000GOI107905

No.1131/AC1/2021/SCTCE



Sree Chitra Thirunal College of Engineering
Pappanamcode
Thiruvananthapuram - 695 018

INTERNET LEASED LINE (WIRED)
CONNECTIVITY 2021-22

Submitted

Submitted

Submitted

Lo be place for the land of the place for the land of the place for the land of t

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.

Rejimal Robinson R R Coordinator Computer Service Committee

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:AAECA5548E | CIN:U92132KL1992PLC006725

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 #:

TV04S2221335

Invoice Date:

01-Apr-22

Subs.period:

20-Mar-22 To 19-Jun-22

Due Date:

15-Apr-22

Previous Dues:

73750.60 Dr 76700.00

Other Charges:

2950.00 Dr

Receipt Amt:

Cheque In Hand:

0.00

Total Amount Due 73/50.60

No	Particulars of Current charges	Amount
Y	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 COLLEGECOde: TV96309 Amount Invoice #: TV04S2221335 Subscription for 20-Mar-22 To 19-Jun-22 73751.00

Passed for payment

For Rs. 73750/_

Seventy Three Thousand

Sree Chitra Thirund College of Engineering eivandrum . 18

SOMMUNIC 2A, II FLOOR LEELA INFOPARK TECHNE PARK KAZHAKUTTOM KARYAVATTOM PO

Asianet Satellite Communications Limited

(Corp.Office:2A,2nd Floor,Camival Technopark,Technopark,Kariyavattom,Trivandrum 695581) 3rd Floor, Karimpanal Arcade East Fort Trivandrum, Phone: 90720 90721 (24 77 Call Center) GSTIN:32AAECA5548E1Z0 | PAN:AAECA5548E | CIN:U92132KL1992PLC006725

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 73750.00

Other Charges:

0.00

Receipt Amt:

0.00

Total Amount Due: 73750.60

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

E & OE

4

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 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

PKINCIPAL Sree Chitra Thirunal College of Engineering Trixandrum - 18

Name: M/s. SREE CHITHIRA THIRUNAL COLLEGECode: TV96309

Invoice #: TV07S2222968

Subscription for 20-Jun-22 To 19-Sep-22

73751.00



Asignet 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:324AECA5548E1Z0 | P.IN. LAECA5548E | CIN U92132KL1992PLC006725

Name:

M/s. SREE CHITHIRA THIRUNAL COLLEGE OF ISub Code: TV96309

SREE CHITHIRA THIRUNAL COLLEGE OF ENGG., Scheme:

Prinet 70 Mbps Quarterly(Rs.62500)

Address:

PAPPANAMCODU,

MAC ID

TRIVANDUM 695018 PHONE: 2490572

MOBILE 9447490572

EMAIL: principal@sctce.ac.in

GSTIN

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

Other Charges:

0.00

Receipt Amt:

73750.00

Cheque In Hand:

0.00

Total Amount Due: 73750.60

Amount No Particulars of Current charges SAC:998422 TELECOMMUNICATION SERVICES(Broadbarid) 62500.00 Subscription 3025.00 FOST @9% 8625.00 SOST @9%

Amount of Tax Subject to Reverse Charge

TOTAL (Ms.)

0.00

EAGE

SREE CHITHIRA THIRUNAL COLLEGE OF ENGG.

PAPPANAMCODU.

TRIVANDUM

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.

REMITTANCE SLIP

Name: M/s. SREE CHITHIRA THIRUNAL COLLEGECode::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 french Interest connection (32 mbps) will expire on deember 2020. Dis per AICTE requirement we need 48 mbps of Interest connection. The entimated lost will be accounted to 4,000 (polous lake freshy only. I have been the indiabore to call fender for the A8 mbps leaved wired Jakenet Connection.

Purchase Committee

REDIMOL ROBINSON. R.R. Computer Service & Notwely Committee

28 (adoilab21



RailTel Corporation of India Limited

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

CUSTOMER BILL TO	THE OF THE PERMIT
Customer Name: SREE CHITRA THIRU Address: PRINCIPAL SREE CHITRA T	NAL COLLEGE OF ENGINEERING HIRUNAL COLLEGE OF
ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAI PAPPANAMCODE, THIRUVANANTHA	L COLLEGE OF ENGINEERING,, APURAM, KERALA, 695018
CUSTOMER Supply Address	
State Code: 32 and State: Kerala	

	2032112023
Invoice No. :	21-DEC-2020
Invoice Date :	IMMEDIATE
Payment Terms:	
Customer PO No.	2669/AC1/2020/SCTCE
	IBW
Service Type:	4100005682
Sales Order No.	Quarterly Equal Invoice Value
Billing Cycle :	21-DEC-2020 TO 20-MAR-2021
Billing Period :	21-DEC-2020 10 25

Customer Details	
Customer PAN No. :	XXXXXXXXX
AND DESCRIPTION OF THE PERSON	TVDS01539G
Customer TAN No. : Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXXX

RailTel Details	
	1FSC Code - UBIN0532738
Bank Name- Union Bank of India	327301010373007
Bank Account No.	PAN: AABCR7176C
GSTIN: 32AABCR7176C1ZM	PAN: AABCKITIOC

. 43101	ner GSTIN/UIN No.:				Circuit ID	DOC	Quantity	UOM	Cantina	Billing Amoun
No.	Goods/Service	HSN/SAC	Location from	Sree Chitra Thirunal		21-DEC-2020	1	No.	62250	62230
	Internet Port Charge - Gold (1:1) - 48 Mbps	or Charge - Gold (1:1) 998422 Sree Chitra Uniformal College of Engineering,	e C. Janeiro	ng,						

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

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

Comments: Comments

62250 Gross Value 622.50 KERALA_CESS@1% 5602.50 CGST@9% 5602.50 SGST@9% 74078.00 **Total Invoice Amount**

(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



Decorrective ted (Despose Beautiful)



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 CO	LLEGE OF ENGINEERING
Address: PRINCIPAL, SREE CHITRA THIRUNA	L COLLEGE OF
ENGINEERING.	
PRINCIPAL, SREE CHITRA THIRUNAL COLLEG	GE OF ENGINEERING,
PAPPANAMCODE, THIRUVANANTHAPURAM.	KERALA, 695018
PATACONE NAME	
CUSTOMER Supply Address	
State Code: 32 and State: Kerala	

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

21-DEC-2020

Customer Details	
Customer PAN No. ;	XXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXXXXX

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

Custo	aci Garretti i i i				Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amoun
S.No	Goods/Service	HSN/ SAC	Location from	Sree Chitra Thirunal	5 5 6 5 1 1 2 1	21-DEC-2020	1	No.	62250	62250
1	Internet Port Charge - Gold (1:1) - 48 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum -695018	College of Engineering, Pappanamcode, Trivandrum -695018						

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

62250 Gross Value 622.50 KERALA CESS@1% 5602.50 CGST@9% 5602.50 SGST@9% 74078,00 Total Invoice Amount

ant 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

West Jacob

88 (a021



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) SOLUTION OF ENGINEERING
Customer Name: SREI Address: PRINCIPAL,	E CHITRA THIRUNAL COLLEGE OF ENGINEERING SREE CHITRA THIRUNAL COLLEGE OF
ENGINEERING, PRINCIPAL, SREE CH PAPPANAMCODE, T	HITRA THIRUNAL COLLEGE OF ENGINEERING, HIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply	
State Code: 32 and S	

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

Entry Stationnakulan	2032112023
Invoice No. :	21-DEC-2020
Invoice Date :	IMMEDIATE
Payment Terms :	
Customer PO No.	2669/AC1/2020/SCTCE
Service Type :	4100005682
Sales Order No.	Quarterly Equal Invoice Value
Billing Cycle:	21-DEC-2020 TO 20-MAR-2021
Billing Period :	21-000

RailTel Details	
	1FSC Code - UBIN0532738
ank Name- Union Bank of India	327301010373007
Bank Account No. SSTIN: 32AABCR7176C1ZM	PAN: AABCR7176C

stomer GSTIN/UIN No.:	32XXXXXXXX	XXXXX			1.00	Quantity	UOM	Unit Rate	Billing Amoun
		1	Location To	Circuit ID	21-DEC-2020	1	No.	62250	62250
No Goods/Service Internet Port Charge - Gold (1:1) - 48 Mbps	990422	College of Engineering	Sree Chira Thirunal College of Engineering, Pappanamcode. Trivandrum -695018		71-DEC-2020	ľ			

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@5%
 5602.50

 SGST@5%
 5602.50

 Total Invoice Amount
 74078.00

Case -

(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

A STATE OF THE STA

(1) 2021 (22) 1/2021 22/01/2021

Dewaren Land (Bearing transmite)

Passed for payment

PRINCIPAL

Sree Clutra Thirunal

College of Engineering

Trivandrum - 18

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 ENGINEE Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERIN 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. :	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

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
-	Internet Port Charge - Gold (1:1) - 48 Mbps		Sree Chitra Thirunal College of Engineering, Pappanamcode, Trippedrum 605018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum 495018	562442	21-DEC-2020	1	No.	62250	62250

Whether Tar. is Payable under Reverse Cl. arge (Yes/No)

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	



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

3/3/21 G 2/3021

Submitted

Six,

The Statesties of Interest armectivity

frewided by Rantmet Railbel is attached herewith.

The speed has been up greated to 48 mbps from

20/12/2020.

25/2/21

REDIMON ROBINSON R.R.

medwork amounte





No. RCIL/SR/ERS/2021-22/SCTCE/01

Date: 27/03/2021

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

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

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

ment Details		82545
no Orn	- rate Charges(01-Apr-2021 to 20-Dec-2021)	7,429
	CGST @9%	7,429
4	SGST @9%	- 825
5	Flood cess @1%	98,229
6	Total Amount Payable nount 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:

SAC HSN

Union Bank of India Bank Name R.P.Road, Secunderabad (1). Branch 327301010373007 (ii). A/C.No. (iii). UBIN0532738 IFSC Code (iv). (2) GST Details 32AABCR7176C1ZM **GSTIN** 99841 SAC Group 998414

Senior Manager-Marketing

रेलटेल कॉर्पोरेशन ऑफ़ इंडिया लिमिटेड (भारत सरकार का उपकम,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: U64202DL2000GO1107905 | GSTIN: 32AABCR7176C1ZM

700 09/01/2021



RailTel Corporation of India Limited

(A Covernment 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

CUSTO	MER BILL TO
Custome	T Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF
ENGINE	
PAPPAN	NAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
custo	MER Supply Address
State Co	de: 32 and State : Kerala

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

- Store Maria	2132102980
Invoice No. :	21-JUN-2021
Invoice Date :	IMMEDIATE
Payment Terms:	
Customer PO No.	2669/AC1/2020/SCTCE
Service Type :	IBW
Sales Order No.	4100005682
	Quarterly Equal Invoice Value
Billing Cycle :	21-JUN-2021 TO 20-SEP-2021
Billing Period :	41.74.

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

				Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amou
S.No	Goods/Service	HSN/ SAC	Location from	The state of the s		21-DEC-2020	1	No.	62250	62250
-	Internet Port Charge - Gold (1:1) - 48 Mbps	998422	Sree Chitra Thirunal College of Engineering. Pappanamcode. Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanameode, Trivandrum -695018		21000000			10000000	

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	

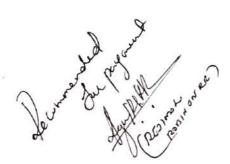
nt in words: Seventy-Four Thousand Seventy-Eight Only

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







(A Covernment Of India Undertaking, Ministry Of Pallways)

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 Nume: SREI Address: PRINCIPAL,	E CHITRA THIRUNAL COLLEGE OF ENGINEERING SREE CHITRA THIRUNAL COLLEGE OF
ENGINEERING, PRINCIPAL, SREECH	IITRA THIRUNAL COLLEGE OF ENGINEERING, HIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply	
State Code: 32 and St	

Customer Details	
Customer PAN No. :	XXXXXXXXX
Customer TAN No. :	TVDS01539G
Customer CSTIN/UIN No.:	32XXXXXXXXXXXXXXX

L.N.	2132102980
Involce No. :	21-JUN-2021
nvoice Date :	IMMEDIATE
Payment Terms:	AL PRINT/T/E
ustomer PO No.	2669/AC1/2020/SCTCE
ervice Type :	IBW
ales Order No.	4100005682
The state of the s	Quarterly Equal Invaice Value
	21-JUN-2021 TO 20-SEP-2021
illing Cycle :	

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

Custon	ner GSTIN/CHANG.		1	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
S.No	Goods/Service Internet Port Charge - Gold (1:1) \$48 Mbps	Lacation from See Chitra Thirunal College of Engineering, Pappanamode, Trivandom -695018	Sree Chitra Thirunal College of Engineering, Pappanamoode, Trivandrum -095018	562442	21-DEC-2020	i	No	62250	62250

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

Gross Value	02.20
KERALA CESS@1%	622.50
CGST@9%	. 5602,50
SGST@9%	5602.50
Total Invoice Amount	74078.00

ount 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

CIN-U64202DL2000GOI107905

Sree Chura Thirung. College of Engineering Trivandrum - 18





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

CUSTOMER BILL TO	
Customer Name: SREE CHITRA	THIRUNAL COLLEGE OF ENGINEERING
Address: PRINCIPAL, SREE CHI	TRA THIRUNAL COLLEGE OF
ENGINEERING.	
PRINCIPAL SREE CHITRA THI	RUNAL COLLEGE OF ENGINEERING,
	ANTHAPURAM, KERALA, 695018
CUSTOMER Supply Address	
State Code: 32 and State: Keral	2

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

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
Dinning Cycle:	21-SEP-2021 TO 20-DEC-2021

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

					Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amoun
S.Ne	Goods/Service	HSN/ SAC	Location from	Location To	562442	21-DEC-2020	1	No.	62250	62250
1	Internet Port Charge - Gold (1.1) - 48 Mbps	998422	Sree Chitra Thirunal College of Engineering, Pappanamcode,	Sree Chitra Thirunal College of Engineering, Pappanamcode, Tenandrum, 695018						

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

Amount is words: Seventy-Four Thousand Seventy Eight Only

Comments: Comments-

RAVIKUMAR BOMMAKANTI

62250 Gross Value 622.50 KERALA CESS@1% 5602.50 CGST@9% 5602.50 SGST@9% 74878.00 Total Invoice Amount

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

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 Commenications expéres en Dec, 2019. Steps may be taken for the selection of an ISP for the college. The band width requirement is

SONIYA B

Convenor, Network ommillee.



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	
mer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING test: 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
	02-JAN-2020
Invoice Date : Payment Terms :	IMMEDIATE
	1236/AC1/2018/SCTCE
Customer PO No.	
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
A Address of the Control of the Cont	TVDS01539G
Customer TAN No. : Customer GSTIN/UIN No.:	32XXXXXXXXXXXXXXX

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

Cusio	mer GSTIN/UIN No.:			T	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amoun
	Goods/Service	HSN/SAC	Location from	Location To		21-DEC-2019	1	MB	67750	67750
		-	Sree Chitra Thirunal	2166 CHIRE THIRD	2160 CHINE LIMITARIA	210112		1		
1	Internet Port Charge - Gold (1:1) - 32 Mbps	998422	College of Engineering, Pappanamoode, Trivandrum -695018 Sree Chitra Thurnal College of Engineering, Pappanamoode, Trivandrum -695018	College of Engineering, Pappanamoods, Trivandrum -695018						

Gross Value	67750
KERALA CESS@1%	677.50
CGST@2%	6097 50
SGST@9%	6097.50
Total Invoice Amount	80623.00

बी: रवि कुमार कि VI KUMAR ए जी एग मिल / AG M / Finance रेलटेल कॉपरिशन ऑफ इंडिया लिमिटेड RailTel Corporation of India Limited

दक्षिण क्षेत्र/Southern Region शिकंदरायद /Secundersbad-500 071

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

Payment Due Date / Service Disconnection Date for Non Payment

15 FEB 2020

Please Pay Only inrough KTGS as Per The Details Provided on The Invoice

Dr. Sonia. B.



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

CUSTOMER BILL	
mer Name: S	REE CHITRA THIRUNAL COLLEGE OF ENGINEERING
ess: PRINCIP	AL, SREE CHITRA THIRUNAL COLLEGE OF
ENGINEERING,	
PRINCIPAL, SREE	CHITRA THIRUNAL COLLEGE OF ENGINEERING,
PAPPANAMCODE	E, THIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Sup	
State Code: 32 am	ed State : Kerala

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

Invoice No. :	1932103104
Invoice Date :	02-JAN-2020
ayment Terms :	IMMEDIATE
Customer PO No.	1236/AC1/2018/SCTCE
	IBW
Service Type :	4100003355
Sales Order No. Silling Cycle:	4100003355 Quarterly Equal Invoice Value

RailTel Letails	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN: J2AABCR7176C1ZM	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, Pappanamoode, Trivandrum -695018 Sree Chitra Thirunal College of Engineering, Pappanamoode, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Trivandrum-695018	Carrier Control Control	21-DEC-2019	1	МВ	67750	67750

uccommanded

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

Grass 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

Payment Due Date / Service Disconnection Date for Non Payment

15 FEB 2020

Please Pay Only Inrough KIGS as Per The Details Provided on The Invoice

वी. रवि कुमार B MVI KUMA ए जी एम भिन्न / AG M/ Finance रेलटेल कॉंपोरेशन ऑफ इंडिया लिमिटेड RailTel Corporation of India Limited

दक्षिण क्षेत्र/Southern Region Passed for payment

For Rs. 80

Received 11



Tax Invoice

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

Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEER Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
DADDANAMOODE THIRITVANANTHAPIIRAM KERALA 695018
PAPPANAMICODE, THIRC VACALITIES CICAL, TELECON,
CUSTOMER Supply Address

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

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
	21-MAR-2020 TO 20-JUN-2020

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

		1	1	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amour
S.No	Goods/Service	HSN/ SAC	Location from			21-DEC-2019	1	МВ	67750	67750
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		, and		

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

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

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

> (Authorized Signatory.) Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways) / B. RAVI KUMAR Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084 Finance रिशन आँफ इंडिया लिमिटेड CIN-U64202DL2000GOI107905 orporation of India Limited

क्षेत्र/Southern Region /Secundarahad-500 071



03.06.2020 398



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

CHARGE NAME SPEED HITTPA THIND IN A LOCAL BOOK OF THE PRINCIPLE OF THE PRI
CHARLES STATE STATE STATE OF ENGINEERING
Address: PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF
ENGINEERING,
PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING
PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CUSTOMER Supply Address

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

S.No	S.Na Goods/Service	IISN/SAC	Location from	Location To	Circuit ID	D0C	Quantity
_	Internet Port Charge - Gold (1.1)	998422	Sree Chitra Thirunal	Sree Chitra Thirunal 518119	518119	21-DEC-2019	-
	- 32 Mbps		College of Engineering,	College of Engineering,			
			Pappanamcode,	Pappanamcode, -	1		
			Trivandrum -695018	Trivandrum -695018			

Billing Amount

Unit Rate

NOM

IFSC Code - UBIN0532738

RailTel Details

Bank Name- Union Bank of India GSTIN: 32AABCR7176C1ZM

Bank Account No.

PAN: AABCR7176C

327301010373007

21-MAR-2020 TO 20-JUN-2020 Quarterly Equal Invoice Value

1236/AC1/2018/SCTCE

Customer PO No.

Sales Order No. Billing Period:

Service Type: Billing Cycle:

Payment Terms: Invoice No.:

Invoice Date:

4100003355

IBW

21-MAR-2020 IMMEDIATE

1932106802

67750

67750

MB

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)

Koog mangarant cook Amount in words: Eighty (f)

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways) THOS.

Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084

College of Engineering Sree Cilling Thirunal Trivandrum - 18

Mr. RAVI KUMAR BOMMAKANTI

For Rs SO 6

Convener - Netwoork Committee



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

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 coronavirusinduced 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.

To

Hon'ble Minister for Transport

Chairman, Board of Governors KSRTC Sree Chitra Thirunal College of Engineering (Thiruvananthapuram) Society, Pappanamcode, TVM

Dr.K.PRABHAKARAN NAIR PRINCIPAL

MACODE, THIRUVANANTHAP!

COLLEGE OF ENGLIS

Dated: 03.06.2020



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

PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING.. PAPPANAMCODE, THIRUVANANTHAPURAM, KERALA, 695018 ENGINEERING,

CUSTOMER Supply Address

State Code: 32 and State: Kerala

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

RailTel Details	Bank Name- Union Bank of India IFSC Cod	- Tanadatan
	Bank Name- L	Bont Account

de - UBIN0532738

21-JUN-2020 TO 20-SEP-2020 Quarterly Equal Invoice Value

1236/AC1/2018/SCTCE

Customer PO No.

Sales Order No. Billing Period:

Service Type: Billing Cycle:

4100003355

IBW

IMMEDIATE 21-JUN-2020 2032102780

Payment Terms:

Invoice Date: Invoice No.:

Billing Amount

Unit Rate

MOU MB

BCR7176C

10373007

67750

67750

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

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

(Authorized Signatory.)

Mr. RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)

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

Comments:

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

Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084 CIN-U64202DL2000GOI107905





Tax Invoice

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

CUSTON	ER BILL TO
	Name: SREE CHITRA THIRL'NM. COLLEGE OF ENGINEERING PRINCIPAL SREE CHITRA THIRLINAL COLLEGE OF FRING.
	AL SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING, AMCODE, THIRUVANANTHAPURAM, KERALA, 695018
CUSTO	MER Supply Address
State Co	de: 32 and State : Kerala

Customer Details					
Customer PAN No.	XXXXXXXXXX				
Customer TAN No. :	TVD\$01539G				
Customer GSTINAUN Nu.:	32XXXXXXXXXXXXXX				

Invoice No. 1	2032102780
Invaice Date :	21-JUN-2020
Payment Terms :	IMMEDIATE
Customer PO No.	1236/AC1/2018/SCTCE
Service Type :	/BW
Sales Order No.	4100003355
Billing Cycle:	Quarterly Equal Invoice Value
Billing Period :	21-JUN-2020 TO 20-SEP-2020

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
l	Internet Port Charge - Gold (1:1) - 32 Mbps	998422	Sree China Thirunal College of Engineering. Pappanamonde, Trivandrum -695018	Sree Chitra Thirunal College of Engineering, Pappanamcode, Tritandrum -695til 8	1,737,637,6	21-DEC-2019	1	МВ	57750	67750

whether Tax is available under Kevelse Charge (Yes/No)

Annual in words: Fighty Thousand Six Hundred Twenty-Three Only

Comments

Gress Value 677.50

KERALA CESS@1% 677.50

CGST@9% 6097.50

SGST@9% 6097.50

Total Invoice Amount 80623.00

(Authorized Signatory)

Mr. RAVI KUMAR BOMMAKANTI

हिन्दा शेवा/Southern Region Passed for payment

For Rs. 80,693

PRINCIPAL
Sree Chitra Thiruna.
College of Engineering
Trivandrum - 18

Our

South & State of the state of t

26/6/2020



Tax Invoice

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

TUSTOMER BILL TO	_
Customer Name: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING	i
Address: PRINCIPAL. SREE CHITRA THIRUNAL COLLEGE OF	
ENGINEFRING.	
PRINCIPAL, SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING,	
PAPPANAMOODE. THIRUVANANTHAPURAM, KERALA, 645018	_
	_
CUSTOMER Supply Address	_
State Code: 32 and State: Kernia	

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	TVDS01534G
Customer GSTIN/LIN No.:	32XXXXXXXXXXXXXXX

Invoice No. :	2032 107201				
The state of the s	21-SEP-2020				
nvoice Date :	IMMEDIATE				
'nyment Terms :	123WAC1/2018/SCTCE				
Customer PO No.	IBW				
service Type :	4100003355				
Sales Order No.	Quarterly Equal Invoice Value				
Billing Cycle:	21-SEP-2020 TO 20-DEC-2020				
Billing Period :	71-2EL-7070 10 20 PMC				

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

Casto	me ostroca				1	DOC	Quantity	UOM	Unit Rate	Billing Amount
	O. J. C. when	HSN/ SAC	Location from	Location To	Circuit ID	21-DEC-2019	1	МВ	67750	67750
S.No	Goods/Service Internet Port Charge - Gold (1:1) - 32 Mbps	998422	Sree Chitra Thirunal College of Engineering. Pappanamcode.	Sree Chitra Thirunal College of Engineering, Pappanamcode, Travandrum -695018						

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

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

u7750 Gross Value 677.50 KERALA CESS@1% 6097.50 CGST@9% 6097.50 SGST@9% **Total Invoice Amount**

RAVI KUMAR BOMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of RailWays). RAVI K!JMA
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 27 4000, F: +91 124 4236084! / Finance . RAVI K!JMAN हिंदित कॉपोरेशन आफ इंडिया लिमिटेड RailTel Corporation of India Limited CIN-U64202DL2000GOI107905

रुीण शेत्र/Southern Region जिल्लाका अधिकार करावित







Tax Invoice

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

CUSTOMER B	ILL TO
TO THE STATE OF STATE OF	ILL TO c: SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING CIPAL. SREE C'HITRA THIRUNAL C'OLLEGE OF
PRINCIPAL S	5. REE CHITRA THIRUNAL COLLEGE OF ENGINEERING ODE. THIRUVANANTHAPURAM. KERALA, 695018
	Supply Address
State Code: 3	2 and State: Kerala

Customer Details	
	XXXXXXXXX
Customer PAN No. :	TVDS01539G
Customer TAN No. :	32XXXXXXXXXXXXXXX
Customer GSTIN/UIN No.:	SZAKASA I I

Entry Stationnakular	2032107201
Invoice No. :	21-SEP-2029
Invoice Date :	IMMEDIATE
Payment Terms:	
Customer PO No.	1236/AC1/2018/SCTCE
Service Type :	4100003355
	- Llaurice Value
Sales Order No.	Quarterly Equal Invoice
	Quarterly Equal Invoice Value 21-SEP-2020 TO 20-DEC-2020

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

Customer TAN No. :	32XXXXXXXX	XXXXX				To also	UOM	Unit Rate	Billing Amount
Customer GSTIN/UIN No.:	Sennan		1	Circuit ID	DOC	Quantity		67750	67750
S.No Goods/Service Internet Port Charge - Gold 37 Mbps	(1:1) 996422	College of Engineers	Pappanameooe.	518119	21-DEC-2019		МВ		
		THESINGTON		Cross	Value		u7750		

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

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

Cross Value 077.50

KERALA CESS@1% 677.50

CGST@9% 6097.50

SGST@9% 6097.50

Total Invoice Amount 80623.00

(Authorized Signatory)

Mr RAVI KUMAR BUMMAKANTI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)

RAVI & UMAL

RAVI & UMAL

RAVI & UMAL

Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000 F: +91 124 4236084 / Finance

CIN-U64202DL2000GOI107905

Passed for payment

For Rs 80,623 -

RALTEL
A Gost of India

Jon/

PRINCIPAL

Sree Chitra Thirman

College of Engineering

Trivandrum - 18

Convense Conservance

(compalus services 6

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

COMPANY GST: 32AKYPV9992N1ZK

RCI/GST/21-22/200

PRINCIPAL

SREE CHITRA TIRUNAL COLLEGE OF ENGINEERING, PAPPANAMCODE-TVM

31/12/2021

834/ACI/2021/SCTCE

State code

32

			(Custon	ner G	ST					
SI No	Description of Goods	HSN/ SAC	Rate	Qt Ur	*	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	313 5.5	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
	NEW STATEST			2816	Nos	198260					233997.00

Amount Chargable (in words)

Indian Rupees Two lakhs thirty three thousand nine hundred and ninty seven only

For Rightclick Infotech

ACCOUNT DETAILS:

ACCOUNT NUMBER IFSC AND BRANCH

7475002100000297 PUNB0747500

PUNJAB NATIONAL BANK ,VIZHINJAN

Declaration

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

We are not providing any Softwares. All softwares installed

is under customer's responsibility.

Warranty strictly as per the vendor terms only.

4) Goods once sold will not be taken back

This is a computer generated Invoice. Does to need a signature

Certified that all the gh

Sree Chitra Thirunal College of Engineering

Assistant Superintendent Examination Wing SCT College of Engineering

Trivandrum - 18

Invoice No

Invoice Date

Order / Ref No :

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

THIRUVANANTHAPURAM

Invoice No

COMPANY GST: 32AKYPV9992N1ZK

RCI/GST/21-22/225

THE PRINCIPAL

SREE CHITHRA THIRUNAL COLLEGE OF

Invoice Date

11/2/2022

ENGINEERING

Order / Ref No :

G1/6495/2021/CB-TVM

State code

32

Customer GST

			(Custom	er G	ST					
SI No	Description of Goods	HSN/ SAC	Rate	Qty Un		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				10271	9	114	9	114	1499.78
0	uried that the Article Article as per		1s. 2,5	9,173	3]-	-17 -1,7 • 14 · 14 · 140					
5.	ADJUSTMENT 141, 166 ECE	RVI			0	San/	Vie	te pau	· ·	37.84.0.7	0.25
F	tock Registrate Deep	AAK	•	5701			- Faith		KS.41	to 12590 seventy three	200170.00

Amount Chargable (in words)

Indian Rupees Two lakhs nine thousand one hundred and seventy three only

ACCOUNT DETAILS:

ACCOUNT NUMBER IFSC AND BRANCH

7475002100000237ivandrum - 18

DUNIAR WATIONIAL RANK VIZHINJAN

Declaration

1) We Declare that this invelop shows the actual price of the goods described

and that all particulars are ture and correct System hab. (. Page n

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

2486565 9995140899

Authorised signatory

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

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

Invoice No

COMPANY GST: 32AKYPV9992N1ZK

RCI/GST/22-23/001

PRINCIPAL

SREE CHITHRA TIRUNAL COLLEGE OF

Invoice Date

02/04/2022

ENGINEERING

Order / Ref No :

State code

32

Customer GST

1 CP PLUS CP-UNC-DA21PL3-0360 2389.8 18 NO 43017.1 9 3872 9 3872 5076 2 MP IP DOME PLT CAMERA 852580 2389.8 18 NO 43017.1 9 3872 9 3872 5076 2 CP PLUS CP-UNR-4K4322-V2 32 CHANNEL NVR 85219090 10593 1 NO 10593.2 9 953 9 953 1250 3 WD 4 TB HARD DISK SV 847130 6780 2 NO 13560 9 1220 9 1220 1600 4 CP-ANW-HP8H2-96 POE SWITCH 851769 3135.6 5 NO 15678 9 1411 9 1411 1850 5 2 U NETWORK RACK 847340 847.5 5 NO 4237.5 9 381.4 9 381.375 5000 6 D-LINK CAT 6 E NETWORK CABLE 854420 21.187 1800 MTR 38136.6 9 3432 9 3432.29 45002 7 CONDUIT 20 MM 3917 120.43 95 NO 11440.9 9 1030 9 1029.68 13500 8 CABLE LAYING CHARGES AND 998422 37076 1 NOS 37076.2 9 3337 9 3336.86 43745 Certified that this amount has been specifical purpose 1 for American Characteristics for the Camput Control of the Camput Characteristics for th					Juston	iei G	01					
2 MP IP DOME PLT CAMERA CP PLUS CP-UNR-4K4322-V2 32 CHANNEL NVR 85219090 10593 1 NO 10593.2 9 953 9 953 1250 WD 4 TB HARD DISK SV 847130 6780 2 NO 13560 9 1220 9 1220 1600 CP-ANW-HP8H2-96 POE SWITCH EP-ANW-HP8H2-96 POE SWITCH S1769 3135.6 5 NO 15678 9 1411 9 1411 1850 D-LINK CAT 6 E NETWORK CABLE CONDUIT 20 MM CABLE LAYING CHARGES AND LABOUR Certified that this amount has been specific and control of the composition of th		Description of Goods		Rate	2000	200			CGST		SGST	Amount
2 32 CHANNEL NVR 3 WD 4 TB HARD DISK SV 847130 6780 2 NO 13560 9 1220 9 1220 1600 4 CP-ANW-HP8H2-96 POE SWITCH 5 2 U NETWORK RACK 6 D-LINK CAT 6 E NETWORK CABLE 7 CONDUIT 20 MM 85219090 10593 1 NO 15678 9 1220 9 1220 1600 85219090 10593 1 NO 13560 9 1220 9 1220 1600 85219090 10593 1 NO 13560 9 1220 9 1220 1600 85219090 10593 1 NO 13560 9 1220 9 1220 1600 85219090 10593 1 NO 13560 9 1220 9 1220 1600 85219090 10593 1 NO 13560 9 1220 9 1220 1600 85219090 10593 1 NO 15678 9 1411 9 1411 1850 87340 847.5 5 NO 4237.5 9 381.4 9 381.375 5000 87421 1800 MTR 38136.6 9 3432 9 3432.29 45000 8752 1800 MTR 38136	1		852580	2389.8	18	NO	43017.1	9	3872	9	3872	50760.20
4 CP-ANW-HP8H2-96 POE SWITCH 851769 3135.6 5 NO 15678 9 1411 9 1411 1850 5 2 U NETWORK RACK 847340 847.5 5 NO 4237.5 9 381.4 9 381.375 5000 6 D-LINK CAT 6 E NETWORK CABLE 854420 21.187 1800 MTR 38136.6 9 3432 9 3432.29 45002 7 CONDUIT 20 MM 3917 120.43 95 NO 11440.9 9 1030 9 1029.68 13500 8 CABLE LAYING CHARGES AND 100 11440.9 9 1030 9 1029.68 13500 8 Certified that this amount has been specifical purpose 1 finite allowed for the Company of Ilicial purpose 1 finite allowed for the Company	2	Entra Contractor Professor Contractor Contractor	85219090	10593	1	NO	10593.2	9	953	9	953	12500.02
5 2 U NETWORK RACK 847340 847.5 5 NO 4237.5 9 381.4 9 381.375 5000 6 D-LINK CAT 6 E NETWORK CABLE 854420 21.187 1800 MTR 38136.6 9 3432 9 3432.29 45002 7 CONDUIT 20 MM 3917 120.43 95 NO 11440.9 9 1030 9 1029.68 13500 8 CABLE LAYING CHARGES AND 98422 37076 1 NOS 37076.2 9 3337 9 3336.86 43742 Certified that this amount has been spent of the Camput Control of the Camput Control of the Camput	3	WD 4 TB HARD DISK SV	847130	6780	2	NO	13560	9	1220	9	1220	16000.80
6 D-LINK CAT 6 E NETWORK CABLE 7 CONDUIT 20 MM 8 CABLE LAYING CHARGES AND LABOUR 998422 37076 1 NOS 37076.2 9 3337 9 3336.86 43749 Certified that this amount has been specifical purpose 1 Probabilistics on the Campus Confident from principals from Manual Amount from pals from Manual Amount from pals from Manual Amount from principals from Manual Amount from Manual Amount from Principals from Manual Amount from Manual Amount from Principals from Manual Amount from Manual Amou	4	CP-ANW-HP8H2-96 POE SWITCH	851769	3135.6	5	NO	15678	9	1411	9	1411	18500.04
7 CONDUIT 20 MM 8 CABLE LAYING CHARGES AND 120.43 95 NO 11440.9 9 1030 9 1029.68 13500 1 NOS 37076.2 9 3337 9 3336.86 43745 1 NOS 37076.2 9 NOS 37076.2 9 3337 9 3336.86 43745 1 NOS 37076.2 9 NOS 37076.2 9 3337 9 3336.86 43745 1 NOS 37076.2 9 NOS 37076.	5	2 U NETWORK RACK	847340	847.5	5	NO	4237.5	9	381.4	9	381.375	5000.25
CABLE LAYING CHARGES AND 1998422 37076 1 NOS 37076.2 9 3337 9 3336.86 43749 Certified that this amount has been spent of the Campus Rundlial ance Campus Confrolled from principals many Myraman Tourist Campus Cam	6	D-LINK CAT 6 E NETWORK CABLE	854420	21.187	1800	MTR	38136.6	9	3432	9	3432.29	45001.188
Certified that this amount has been spent of the Campus Randwall from principals norm My Turk Tour Statt in charge	7	CONDUIT 20 MM	3917	120.43	95	NO	11440.9	9	1030	9	1029.68	13500.203
Russialosne Comercis en toe Compris Confrolled from principals norm My Manual 2.	8		998422	37076	1	NOS	37076.2	9	3337	9	3336.86	43749.916
1927 Nos 173740 2050		certified that this amount has been spent. official purpose of frost allation of Randwallowe Control for the Caupus controlled from principals norm Mouse Manuallowers.										2.62
1921 103 170 170	-		Staff	In char		Nos	173740					205010.00
Lating Dunger City Thousand and Ninety only					10076	THE REAL PROPERTY.	170740					200010.00

Amount Chargable (in words)

Indian Rupees Six Thousand and Ninety only

ACCOUNT DETAILS:

ACCOUNT NUMBER IFSC AND BRANCH

7475002100000200 page No.103.104 PUNB0747500 No.12876 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 ture and correct

2) We are not providing any Softwares. All softwares installed

is under customer stresponsibility

3) Warranty strictly as per the vendor terms only. 4) Goods once sold will not be taken bee

For Rightclick Infatech .

Authorised signatory

PRINCIPAL See Chitra Thiruna! College of Engineering

Tax Invoice

the way of technology

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

Buyer

The Principal

SCT College of Engineering

Pappanamcode Trivandrum

State Name

: Kerala, Code : 32

	Invoice No.	Dated
	B2C669	22-Mar-2022
1	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

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.		8473	2 Nos	7,000.00	Nos		14,000.00
1	24 Port Switch D-Link 10/100/1000 Rack 22U RACH WITH 6SOCKET PDU CABLE ORGANISER 1U CLOSED	85176290	1 Nos	21,500.00			21,500.00
3	4 FAN AND HARDWARE KIT IO Box	8517	40 Nos	250.00	Nos		10,000.00
4	IO MODULE WITH KEYSTONE JACK CAT 6 Cable	85441990	2 Nos	7,900.00	Nos		15,800.00
5	305M Patch Cord	8544	40 Nos	120.00	Nos		4,800.00
6	1M Patch Cord	8544	40 Nos	175.00	Nos		7,000.00
7	2M 24 PORT PATCH PANEL CAT6	8538	2 Nos	3,200.00	Nos		6,400.00
50	241611111111111111111111111111111111111						79,500.00
in	tered in the flav 2008 SGST @ 9% CGST @ 9% No.12779 No.1279			9	% %		7,155.00 7,155.00
51.	A. Total		127 Nos	_			₹ 93,810.00 E. & O.E

Amount Chargeable (in words)

INR Ninety Three Thousand Eight Hundred Ten 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.

Company's Bank Details

: INDIAN OVERSEASE BANK Bank Name

: 049602000001158 A/c No.

Branch & IFS Code: Kuravankonam & IOBA0000496 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 01 ECERVII stock Register.

Certified that this amount has been spent on official purpose of themselectrons

Staff in charge

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

Invoice No

RCI/GST/2 2-23/103

PRINCIPAL

Invoice Date

01/08/2022

PAPPANAMCODE

Order No:

AC1/960/2022/SCTCE

State code

32

Pof No

_			Re	ef No				R	CI/QI	W2022	74
	Description of Goods	HSN/ SAC	Rate	Qty Uni		100.77	Tax rate	CGST	Tax rate	SGST	Amount
1	ebmanaged Switch 4 port DIGISOLDG-GD1528	85176290	9415.25	2	NO	18830.51	9	1695	9	1695	22220.00
	AT 6 UTP Cable	8544	22.24	900	Mtr	20016.00	9	1801	9	1801	23618.88
C	AT 6 UTP Patch Cord - 1 Mtr	84733099	-120.33	45	NO	5414.85	9	487	9	487	6389.52
C	CAT 6 UTP Patch Cord - 2 Mtr	85444992	130.50	45	NO	5872.50	9	529	9	529	6929.55
8	CAT6 I/O Module with keystone and face plate	8517	237.28	45	ИО	10677.60	9	961	9	961	12599.57
2	D-LINK CAT6 Patch Panell Fully loaded 24 port	847340	2400.00	2	NO	4800.00	9	432	9	432	5664.00
7 1	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	ИО	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
1	5 PVC conduit laying charges	995423	11.86	60	Mti	711.86	9	64	9	64	840.00
	6 IO Fixing Charge	99546	° 39.83	45	NO	1792.35	9	161	9	161	2114.97
1	7 Flxing Patch Panel	99546	322.03	2	NC	644.06	9	58	9	58	759.99
1	18 Fixing 9U Rack	241299546	296.61	. 1	NC		9	27	9	27	350.00
	19 3 way Junction Box	8537	21.19	10	NC	211.86	9	19	9	19	249.99
	Fixing Patch Panel Fixing 9U Rack 3 way Junction Box VIU Fixing Accessories (BEND,FISHER,SCREW)		169.49		bo	x 189.49	9	15	9	15	200.00
	ADJUSTMENT	.mrear	VI.	T.	V	ne als					0.2
	Amount Chargable (in words)	Rupees	iency	22	7 No	s 108712/94	1				128281.00

475002100000297

PUNB0747500

and that the spent of the spent

all particulars are ture 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.

ACCOUNT NUMBER

IFSC AND BRANCH

w

4) Goods once sold will not be taken back

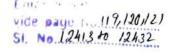
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stock Register.

AKARATHIL BUILDING

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

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





d address of Customer

RINCIPAL f, PAPPANAMCODE TAX INVOICE

Invoice No

Invoice Date

Order No:

RCI/GST/22-23/104

01/08/2 022

AC1/ 960/2022/SCTCE

32

State code

			: RCI/QN/2O22/74								
SI	_	HSN/		Ref No Qty/	, 1	· 				IN/2022	1/4
No	Description of Goods	SAC	Rate	Unit	0.0		Tax rate	CGST	Tax rate	SGST	Amount
	Webmanaged Switch 24 port DIGISOL DG-GD1528	85176290	9415.25	2	NO	18830.51	9	1695	9	1695	22220.00
8	CAT 6 UTP Cable	8544	22.24	610	Mtr	13566.40	9	1221	9	1221	16008.35
	CAT 6 UTP Patch Cord - 1 Mtr	84733099	120.33	40	NO	4813.20	9	433	9	433	5679.58
E	CAT 6 UTP Patch Cord - 2 Mtr	85444992	130.50	36	NO	4698.00	9	423	9	423	5543.64
i	CAT6 I/O Module with keystone and Single face plate	8517	237.28	40	NO	9491.20	9	854	9	854	11199.62
5	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
3	25 mm PVC Pipe	8537	33.05	30	Mtr	991.50	9	89	9	89	1169.97
)	RACK 9U-500D,PDU 6 PORT	85176290	3728.81	1	NO	3728.81	9	336	9	336	4400.00
0.	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	5 9	686	8999.86
5	Labour Charges for laying UTP Cable	85444299	16.10	610	Mtr	9821.00	9	884	4 9	884	11588.78
6	Laying charges for PVC trunking cable management system	995423	11.86	15	Mtr	177.90	9	16	5 9	16	209.92
7	PVC conduit laying charges	995423	11.86	30	Mtr	355.93	9	32	2 9	32	420.00
8	10 Fixing Charge	99546	39.83	40	NO	1593.20	9	14	3 9	143	1879.98
9	Fixing Patch Pane	99546	322.03	2	NO	644.06	9	58	8 9	58	759.99
0	Ta We Coll	99546	296.61	1	NO	296.61	9	2	7	27	350.00
	ADJUSTMENT	MO/	PAL 00								0.
	10 , WH	HINCI	Thiruna	181518	Nos	86513.2					102085.00

Amount Chargable (in words)

Rupees Ope takhtwo thousand and eightyfive only 1108 of 475002100000297

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PUNJAB NATIONAL BANK, VIZHINJAM

escribed and that all

2) We are not providing any 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 Bightelick ofotech

2486565 9995140899

Certified that the Articles Billed have Received in Alandrisacharanatory

Specification and taken in to sto vide Page No.....!

stock Register.

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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

Invoice No

RCI/GST/22-23/105

THE PRINCIPAL

Invoice Date

01/08/2022

SCT, PAPPANAMCODE Order No:

AC1/ 960/2022/SCTCE

State code

32

Ref No

RCI/ON/2022/74

			LE .	Ref No				RC	I/QN	/2022/7	4
SI No	Description of Goods	HSN/ SAC	Rate	Qty/ Unit		Taxable Amount	Tax rate	CGST	Tax rate	SGST	Amount
1. 1	Webmanaged Switch 24 port DIGISOL- DG-GD1528	85176290	9415.25	2	NO	18830.508	9	1695	9	1695	22220.00
2	CAT 6 UTP Cable	8544	22.24	610	Mtr	13566.4	9	1221	9	1221	16008.35
3	CAT 6 UTP Patch Cord - 1 Mtr	84733099	120.33	40	NO	4813.2	9	433	9	433	5679.58
4	CAT 6 UTP Patch Cord - 2 Mtr	85444992	130.50	36	NO	4698	9	423	9	423	5543.64
5	CAT6 I/O Module with keystone and Single face plate	8517	237.28	40	NO	9491.2	9	854	9	854	11199.62
6	D-LINK CAT6 Patch Panell Fully loaded 24 port	847340	2400.00	2	NO	4800	9	9 432	9	432	5664.00
7	IU Plastic cable manager	84733099	200.00	2	NO	400	9	36	9	36	472.00
8	25 mm PVC Pipe	8537	33.05	90	Mtr	2974.5	9	268	9	268	3509.91
9	RACK 9U-500D,PDU 6 PORT RACK FAN	85176290	3728.81	1	NO	3728.814	9	336	9	336	4400.00
10	PVC Trunking cable	39162019	254.24	15	Mtr	3813.5595	9	343	9	343	4500.00
11	20 mm flexible PVC	8537	16.10	30	NO	483.0507	9	43	9	43	570.00
12	3 way Junction Box	8537	21.19	2	NO	42.372	9	4	9	4	50.00
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	9	686	9	686	8999.86
15	Labour Charges for laying UTP Cable	85444299	16.10	610	Mtr	9821	9	884	9	884	11588.78
16	Laying charges for PVC trunking cable management system	995423	11.86	15	Mtr	177.9	9	16	9	16	209.92
17	PVC conduit laying charges	995423	11.86	90	Mtr	1067.7969	9	96	9	96	1260.00
18	IO Fixing Charge	99546	39.83	40	NO	1593.2	9	143	9	143	1879.98
19	Fixing Patch Panel	99546	322.03	2	NO	644.06	9	58	9	58	759.99
20	Fining Out Parels	00546	296.61	1	NO	296.61	9	27	9	27	350.00
	ADJUSTMENT WILLIAM	+				200.01		-"			0.62
	sew 65 D			1630	Noe	89038.66					105065.00

Amount Chargable (in words) ACCOUNT NUMBER IFSC AND BRANCH a

Rupees One Lakh five thousand and sixty five only

7475002100000297

PUNB0747500

PUNJAB NATIONAL BANK, VIZHINJAM

Voeclaration described and that all particulars are remaind correct.

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

For Rightclick took 2486565

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Specification and taken in to stock vide Page No. 13 of USE-AIML stock Register.

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

Invoice No

RCI/GST/22-23/0251

THE PRINCIPAL SREE CHITHRA COLLEGE OF

Invoice Date

19/12/2022

ENGINEERING PAPPANAMCODE

Order / Ref No :

2136/AC3/2022/SCTCF

State code

32

Customer GST

			_	Justo	mer G	101					
SI No	Description of Goods	HSN/ SAC	Rate		ty/ nit	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
	Official purpose of P. Demices for Inne	vation,	of Net Centre Cantre Maks	for	king To T	1 	the in g	and tal		to sto	oer
			~		Nos	36503.38	star.	Desp	- 4	7	43074.00

Amount Chargable (in words)

Indian Rupees Thousand two hundred and fifty only

For Rightclick Infotech

ACCOUNT NUMBER IFSC AND BRANCH

7475002100000297 PUNB0747500

PUNJAB NATIONAL BANK, VIZHINJAM

Entered in the Co. Look vide page No.....

Declaration

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

Passed for payment

Authorised signatory

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

PRINCIPAL Sree Chitra Thirunai College of Engineering Trivandrum - 18



INVOICE

Invoice# TVM/22-23/359

Balance Due Rs.128,856.00

2015 CERTIFIED COMPANY

SOLUTIONS PVT LTD 40. SAI NILAYAM, ALTHARA ROAD, VELLAYAMBALAM,

ruvananthapuram, Kerala, 695010 none: 0471 2317862, 4851022 -MAIL: info@timenetindia.com Website, www.timenetindia.com GSTIN/UIN 32AACCT0612L1ZP CIN: U52392KL2004PTC017054

State Name: Kerala , Code: 32

Invoice Date:

12 Oct 2022

Terms:

Net 30

Due Date:

11 Nov 2022

P.O.#: 673/AC1/2021/SCTCE (PF) , 07.03.2022

Bill To

SREE CHITRA THIRUNAL COLLEGE OF ENGINEERING

THE PRINCIPAL SCT COLLEGE , PAPPANAMCODE

TRIVANDRUM 695018 Kerala

India

Place Of Supply: Kerala (32)

ibec or			The State of the Local Division in the Local	
# Item & Description	HSN/SAC	Qty	Rate	Amount
1 CBS350-24T-4G-IN,SWITCH SL NO: FOC2634YKAM, FOC2634 FOC2634YMNP,FOC2634YMU9,F	851762 IYKAT, FOC2634YN50,	7.0 0 No	15,600.00	109,200.00
FOC2635Y1TZ,FOC2635Y1UU,	O mant Jobh		Sub Total	109,200.00
Su	Say Ou Exil	CG	SST 9% (9%)	9,828.00
Rused	6 Command Lux	so	GST 9% (9%)	9,828.00
128,6	The Sycu		Total	Rs.128,856.00
8 12 EX	2 that Obr	IIID B	alance Due	Rs.128,856.00
Twen and	PRINC	O '	2023	a g
Notes	Entered in the De See Chitra vide page No. 186 lege of E. St. No. 1269 0 Trivandru	Thiruna	la Cultus	
Bank A/c Details	St. No de L. C Mandry	m - 18	30101101	6

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





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

Invoice N o

RCI/GST/22-23/295

THE PRINCIPAL SCT, PAPPANAMCODE Invoice Date

10/03/2023

Order No:

AC1/2091/2022/SCTCE

State code

32

			Sta	te co	ae	•			- 0		
SI	Description of Goods	HSN/ SAC	Rate	Qt	y/	Taxable Amount	Tax rate	CGST	Tax rate	SGST	Amount
No	Webmanaged Switch 24 port	85176290	5847.00	2	NO	11694.00	9	1052	9	1052	13798.92
1	TP LINK TL-SG1024D GIGA		21.19	750	Mtr	15892.50	9	1430	9	1430	18753.15
2	CAT 6 UTP Cable- D LINK	8544	viene en en en e	40	NO	4813.20	9	433	9	433	5679.58
3	CAT 6 UTP Patch Cord - 1 Mtr	84733099		20	NO	2610.00	9	235	9	235	3079.80
4	CAT 6 UTP Patch Cord - 2 Mtr	85444992	125725670 0 CORE /		NO	3728.80	9	336	9	336	4399.98
	CAT 6 UTP Patch Cord - 2 Mtr	85444992	186.44	20	NO	3/28.80					*****
5	CAT6 I/O Module with	8517	237.28	40	NO	9491.20	9	854	9	854	11199.62
2	keystone and Single face plate	Sec. 200	12221						9	432	5664.00
6	D-LINK CAT6 Patch Panell	847340	2400.00	2	NO	4800.00	9	432	9	432	3004.00
	Fully loaded 24 port	84733099	200.00	2	NO	400.00	9	36	9	36	472.00
7	IU Plastic cable manager	85176290		1	NO	3728.81	9	336	9	336	4400.00
8	RACK 9U-500D,PDU 6 PORTRACK FAN	39162019	The organization of the same	20	MTR	10169.40	9	915	9	915	11999.89
9	PVC Trunking cable management system	8537	45.62	30	MTR		9	123	9	123	1614.95
10	20 mm flexible PVC	8537	33.05	30	Mtr	991.50	9	89	9	89	1169.97
	25 mm PVC Pipe	851769	6271.19		No	6271.19	9	564	9	564	7400.00
912	TP LINK Wireless access point	5.00	16.94	750	Mtr	12705.00	9	1143	9	1143	14991.90
100	Labour Charges for laying UTP Cable	85444299	16.94	/30	IVILI	12703.00	0.75		_		
14	Laying charges for PVC trunking	995423	16.94	20	Mtr	338.80	9	30	9	30	399.78
	cable management system	995423	16.94	30	Mtr	508.20	9	46	9	46	599.68
15	PVC conduit laying charges	99546	39.83	40	NO	1593.20	9	143	9	143	1879.98
16 17	IO Fixing Charge 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
	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
1		L									

Amount Chargable (in words)

ACCOUNT NUMBER IFSC AND BRANCH

Rupees One Lakh nine thousand only

125001893475 CNRB0003474

Declaration

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official purpose or Alinnovationale

under the dept of CSC

Do. Suby Soundry Staff in charge

CANARA BANK, VIZHINJAM

is stock

Tax Invoice

Hands

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

Buyer

The Principal

SCT College of Engineering

Pappanamcode Trivandrum

State Name

: Kerala, Code : 32

	Invoice No.	Dated					
5	B2C669	22-Mar-2022					
1	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						

SI 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	Q.	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
En!	e page No. 12719 to 12795 CGST @ 9%			9	%		7,155.00 7,155.00

Amount Chargeable (in words)

INR Ninety Three Thousand Eight Hundred Ten Only

Company's VAT TIN

correct.

32011051105 BJNPS2242H Total

Company's PAN

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

Company's Bank Details

127 Nos

Bank Name : INDIAN OVERSEASE BANK

A/c No. : 049602000001158
Branch & IFS Code: Kuravankonam & IOBA0000496

for HANDS TECHNOLOGIES

Authorised Signatory

₹ 93,810.00

E. & O.E

This is a Computer Generated Invoice

Received in good Condition, as per Specification and taken in to stock vide Page No. 12 of CCRVII stock Register.

official purpose of Hanselectron p

Staff in charge 24/03/20

Dr. Smithe P. s