



## **IT FACILITIES**

- **Computer Details (Department wise)**
- **Computer Purchase Bills**
- **Computer Stock Register**
- **Wi-Fi details**
- **CISCO Lab Stock Register**
- **CYBEROAM Router**
- **CCTV Camera**

## COMPUTER DETAILS (DEPARTMENT WISE)

Sl.no	Name of the Department	No. Of computers
1	Civil Engineering	42
2	Computer Science and Engineering	368
3	Electronics and Communication Engineering	90
4	Electrical and Electronics Engineering	36
5	Mechanical Engineering	62
6	Administrative	80
<b>Total</b>		<b>678</b>



**Department of Electronics and Communication Engineering**



**Department of Computer Science and Engineering**



**Department of Mechanical Engineering**

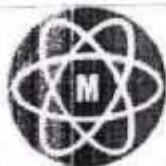


**Department of Civil Engineering**

# **COMPUTER PURCHASE BILLS**

# INVOICE

(Original)



**MAGNUM ENTERPRISES**  
 #9, Arisipalayam Main Road,  
 Salem - 636 009.  
 Contact : 0427-2353849, 98427 40123 / 98428 40123  
 E-Mail : magnumenter@rediffmail.com  
 VAT TIN : 33962841518

Invoice No. <b>ME1718/56</b>	Dated <b>19-Apr-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ME1718/56</b>	Other Reference(s)
Buyer's Order No. <b>DGCT-SALEM/CSE/EVENSEM/003/16-17</b>	Dated <b>12-Apr-2017</b>
Despatched through	Destination
Terms of Delivery	

Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
**SIKKANAMPATTY,**  
**OPP TO AIRPORT(T.K),**  
**OMALUR (T.K),**  
**SALEM.(DT)**

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>HP ML150 Gen9 E5-2609V4 4LFF Server</b> intel Xeon E5-2609V4 Processor 16GB DDR4 -2400 R Memory Hot Plug Drive / 12GB 2Ports int Smart HBA , HP SATA Optical HDWR , 900W AC 240VDC Power Module , Broadcom 5717 Dual-Port 1GB, HP ILO Part No:860121-375 S.No:SGH705XADY	Nil	1 No	2,22,666.66	No		2,22,666.66
2	<b>HP 3TB 6G SATA 7.2K Rpm LFF 3.5" HDD</b> Part No:628061-B21 TH15191004 TH141710NH TH141710P5 TH141710P6	Nil	4 No	0.01	No		0.04
							2,22,666.70
	<b>OUTPUT VAT 5% ROUNDED OFF</b>					5 %	11,133.34
	Less :						(-)0.04
	<b>Total</b>		<b>5 No</b>				<b>Rs. 2,33,800.00</b>

Amount Chargeable (in words) E & O.E  
**Indian Rupees Two Lakh Thirty Three Thousand Eight Hundred Only**

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

Customer's Seal and Signature



Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory

SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

(Original)

TAX INVOICE

**MAGNUM ENTERPRISES**  
 #9, Arisipalayam Main Road,  
 Salem - 636 009.  
 Ph: 0427-2353849  
 Cell: 98427 - 40123 / 98428 - 40123  
 Email: Magnumenter@rediffmail.Com  
 E-mail : magnumenter@rediffmail.com

Invoice No. <b>MAG/2011-12/386</b>	Dated <b>25-May-2011</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>MAG/2011-12/386</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
 SIKKANAMPATTY,  
 OPP TO AIRPORT(T.K),  
 SALEM (D.T).

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
<b>IBM X3400 M3 Server Pc</b> Single Intel Quad Core Xeon 2.26Ghz Processor / 4GB ECC DDR3 Ram 2*146 GB SAS SFF HS HDD Gigabit Ethernet Controller IBM Keyboard & Optical Mouse Tower Model Cabinet Std Dual Power Supply (RPS) Model.No :7379IRS S/N:99C3803	4	1 No	1,41,346.15	No		1,41,346.15
<b>Lenovo 18.5" TFT Monitor</b> S/N: V1DV698	4	1 No				1,41,346.15
<b>OUTPUT VAT 4%</b>						<b>5,653.85</b>
<b>Total</b>						<b>1,47,000.00</b>

Amount Chargeable (in words)  
**Rs. One Lakh Forty Seven Thousand Only**  
 AT Amount (in words)

E. & O. E.  

VAT %	Net Value	VAT Amount
4 %	1,41,346.15	5,653.85

**Rs. Five Thousand Six Hundred Fifty Three and Eighty Five paise Only (Rs. 5,653.85)**

*S. Bahi*

Company's VAT TIN : **3396241518**

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

for **MAGNUM ENTERPRISES**  
 PH:2353849  
 Authorised Signatory



**INVOICE**

(Original)



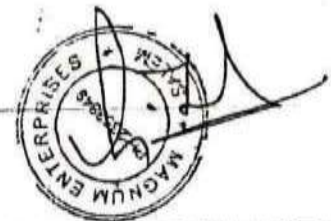
**MAGNUM ENTERPRISES**  
 #9, Arisipalayaq Main Road,  
 Salem - 636 009.  
 Contact : 0427-2353849 98427 40123 / 98428 40123  
 E-Mail : magnumenter@rediffmail.com  
 VAT TIN : 33962841518

Invoice No. <b>ME1718/55</b>	Dated <b>19-Apr-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ME1718/55</b>	Other Reference(s)
Buyer's Order No. <b>DGCT-SALEM/CSE/EVEN SEM/007/16-17</b>	Dated <b>12-Apr-2017</b>
Despatched through	Destination
Terms of Delivery	

Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
**SIKKANAMPATTY,**  
**OPP TO AIRPORT (T.K),**  
**OMALUR (T.K),**  
**SALEM.(DT)**

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>ACER Desktop UX.B1JSI.570(CI7,8,1TB,Dos)</b> Intel Core i7-6700 Processor intel H110 Chipset Motherboard 8GB DDR4 Ram 1TB Hard Disk Drive ATX Cabinet with ATX Smpls Acer Keyboard with Optical Mouse S/N. UXB1JSI570H1063470 UXB1JSI570H1063471	Nil	2 No	56,047.58	No		1,12,095.16
2	<b>LITE-ON DVD Writer SATA</b> 2M842509822 2H8648501200	Nil	2 No	0.01	No		0.02
3	<b>GIGABYTE GF GT710 2GB DDR3 GV-N710D3-2GL</b> 163351103060 163851271646	Nil	2 No	0.01	No		0.02
4	<b>ACER 18.5" TFT Wide Monitor</b> V196HQL AB MMLY0SS004644044BD8506 MMLY0SS00464502DFB8507	Nil	2 No	0.01	No		0.02

continued ...



SUBJECT TO SALEM JURISDICTION  
 This is a Computer Generated Invoice

*Attested*

*A. Selvaraj*  
**A. SELVARAJ, M.E., Ph.D., MISTE.,**  
**PRINCIPAL**  
 Dhirajlal Gandhi College of Technology  
 Sikkampatty, Salem - 636 309.







**MAGNUM ENTERPRISES**  
 #9, Arisipalayam Main Road,  
 Salem - 636 009.  
 Contact : 0427-2353849, 98427 40123 / 98428 40123  
 E-Mail : magnumenter@rediffmail.com  
 VAT TIN : 33962841518

Invoice No. <b>ME1718/55</b>	Dated <b>19-Apr-2017</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>ME1718/55</b>	Other Reference(s)
Buyer's Order No. <b>DGCT-SALEM/CSE/EVEN SEM/007/16-17</b>	Dated <b>12-Apr-2017</b>
Despatched through	Destination
Terms of Delivery	

Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
**SIKKANAMPATTY,**  
**OPP TO AIRPORT(T.K),**  
**OMALUR (T.K),**  
**SALEM.(DT)**

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
5	4GB DDR3 1600MHZ ZION T1609409605010 T1606409605022 T1606409601518 T1606409601519 T1606409601520 T1606409601513 T1609409606009 T1505409602473	Nil	8 No	2,150.00	No		17,200.00
							1,29,295.22
	<b>OUTPUT VAT 5% ROUNDED OFF</b>				5 %		6,464.76 0.02
<b>Total</b>			<b>16 No</b>				<b>Rs. 1,35,760.00</b>

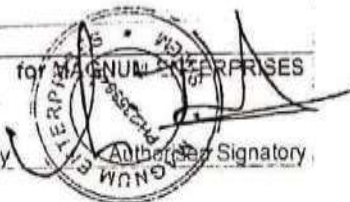
Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Five Thousand Seven Hundred Sixty Only

**Declaration**

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

Customer's Seal and Signature



Prepared by

Verified by

Authorised Signatory

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

*Attested*

**Dr. A. SELVARAJ, M.E., Ph.D., MISTE,**  
**PRINCIPAL**  
**Dhirajlal Gandhi College of Technology**  
**Sikkanampatty, Salem - 636 309.**





# Ascent e-Digit Solutions (P) Ltd

No.64, Kalaimagal School Road, Erode - 638001

Email:info@ascentdigit.com/Mob:0424-2269797

TIN : 33533042787

CST : 776336 dt:06.02.2001

Ser. TaxNo : AAJCA0977ASD001

Inv. No : AED/15-16/1401

## CREDIT - INVOICE

Date:31.07.2015

### Buyer

The Principal,  
Dhirajlal Gandhi College of  
Technology,Sikkanampatty  
Oppsite to Airport,Omalur(TK),  
Salem - 636 309  
Mobile : 9442273721  
Email : info@dhirajcollege.org

### Consignee

The Principal,  
Dhirajlal Gandhi College of  
Technology,Sikkanampatty  
Oppsite to Airport,Omalur(TK),  
Salem - 636 309  
Mobile : 9442273721  
Email : info@dhirajcollege.org

### PO.No & Date

Against : DC SALES  
Sales Executive : R DHARMARAJ  
Payment Terms : 7 days/07.08.2015  
Mode of delivery : BY HAND

*Handwritten signature and stamp*

S.No	Part No	Item	Rate	Qty	UOM	Amount	Vat%
01	005925	LENOVO CPU CI3 4TH/4/500/DOS/3YRS	31,285.71	130	Nos	40,67,142.86	5 %
02	004774	LENOVO MONITOR LED 18.5 LED	0.01	130	Nos	1.24	5 %
03	002537	ASUS GRAPHICS CARD 2GB NVIDIA	0.01	130	Nos	1.24	5 %

*Attested*  
*A. Selvaraj*

**Dr. A. SELVARAJ, M.E., Ph.D., MISTE**  
PRINCIPAL  
Dhirajlal Gandhi College of Technology  
Sikkanampatty, Salem - 636 309.

<b>Total</b>		40,67,145.34
VAT-5% on	40,67,145.34	2,03,357.27
Round Off		3.00

### Remarks:

Sub Total:	42,70,499.61
Round off	0.39

**Grand Total 42,70,500.00**

Rupees :Fourty Two Lakhs Seven Thousand Five Hundreds Only



( ANAND(STOCK) )

For Ascent e-Digit Solutions (P) Ltd

*(R DHARMARAJ)*

Customer's Signature

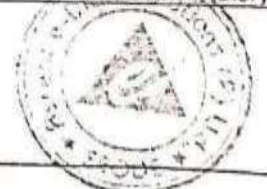
Prepared By

Checked By

Authorized Signatory

### Terms & Conditions

1. We are not responsible for any breakage, shortage and damages occurred during the time of transit.
2. WARRANTY AS PER MANUFACTURING TERMS
3. If any service related queries Please call To: 97900-99011, 0424-2269797
4. Interest will be charged @24% if bill not paid within due date



**INVOICE**

(Original)



**MAGNUM ENTERPRISES**  
 #9, Arisipalayam Main Road,  
 Salem - 636 009.  
 Contact : 0427-2353849, 98427 40123 / 98428 40123  
 E-Mail : magnumenter@rediffmail.com  
 VAT TIN : 33962841518

Invoice No. **MAG/2014-2015/256**  
 Delivery Note  
 Supplier's Ref. **MAG/2014-2015/256**  
 Buyer's Order No.

Dated **30-May-2014**  
 Mode/Terms of Payment

Other Reference(s)

Dated

Destination

Despatched through

Terms of Delivery

Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
**SIKKANAMPATTY,**  
**OPP TO AIRPORT(T.K),**  
**OMALUR (T.K),**  
**SALEM.(DT)**

30/2

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Thinkcentre M73-4130 I3/4/500</b> Intel Corei3 -3220 Processor (3.30Ghz ,3MB Cache) 4GB DDR3 Ram / 500GB SATA Hdd Integrated Gigabit Ethernet Controller Integrated Audio / Graphics Controller USB Keyboard / Optical Mouse IS10B7AOUA1HPG00481H IS10B7AOUA1HPG00481J IS10B7AOUA1HPG00481K IS10B7AOUA1HPG00481L IS10B7AOUA1HPG00481M IS10B7AOUA1HPG00481N IS10B7AOUA1HPG00481P IS10B7AOUA1HPG00481Q IS10B7AOUA1HPG00481R IS10B7AOUA1HPG00481S IS10B7AOUA1HPG00481T IS10B7AOUA1HPG00481U IS10B7AOUA1HPG00481V IS10B7AOUA1HPG00481W IS10B7AOUA1HPG00481X	15 No	30,714.28	No		4,60,714.20

continued ...

This is a Computer Generated Invoice

*Attested*  
  
**Dr. A. SELVARAJ, M.E., Ph.D., MISTE,**  
**PRINCIPAL**  
**Dhirajlal Gandhi College of Technology**  
**Sikkanampatty, Salem - 636 309.**



*20/6/14*  
*Revised*

**INVOICE (Page 2)**

(Original)



**MAGNUM ENTERPRISES**  
 #9, Arisipalayam Main Road,  
 Salem - 636 009.  
 Contact : 0427-2353849, 98427 40123 / 98428 40123  
 E-Mail : magnumenter@rediffmail.com  
 VAT TIN : 33962841518

Invoice No. **MAG/2014-2015/256**  
 Delivery Note  
 Supplier's Ref. **MAG/2014-2015/256**  
 Buyer's Order No.

Dated **30-May-2014**  
 Mode/Terms of Payment

Other Reference(s)

Dated

Destination

Despatched through

Terms of Delivery

Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
**SIKKANAMPATTY,**  
**OPP TO AIRPORT (T.K),**  
**OMALUR (T.K),**  
**SALEM.(DT)**

30/2

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	<b>LENOVA 18.5" TFT Wide Monitor</b> SV90070ZL, SV900717K SV90070ZN, SV900717Y SV900710R, SV9007184 SV900717A, SV9007187 SV900717D, SV900718C SV90071AA, SV9007DXV SV9007DY2, SV9008D01 SV9008DOO	15 No	0.01	No		0.15
						4,60,714.35
Less:	<b>OUTPUT VAT 5%                      ROUNDED OFF</b>			5 %		23,035.72 (-)0.07

Total 30 No Rs. 4,83,750.00

Amount Chargeable (In words)  
 Indian Rupees Four Lakh Eighty Three Thousand Seven  
 Hundred Fifty Only  
 VAT Amount (In words)  
 Indian Rupees Twenty Three Thousand Thirty Five and  
 Seventy Two paise Only (Rs. 23,035.72)

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 4,60,714.35 23,035.72

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

This is a Computer Generated Invoice



*Attended*  
  
**Dr. A. SELVARAJ, M.E., Ph.D., MISTE,**  
**PRINCIPAL**  
 Dhirajlal Gandhi College of Technology  
 Sikkannampatty, Salem - 636 309.



*2014*  
*Rinad*

# INVOICE



**MAGNUM ENTERPRISES**  
 #9, Arisipalayam Main Road,  
 Salem - 636 009.  
 Contact : 0427-2353849, 98427 40123 / 98428 40123  
 E-Mail : magnumenter@rediffmail.com  
 VAT TIN : 33962841518

Invoice No. **MAG/2014-2015/171**  
 Delivery Note  
 Supplier's Ref. **MAG/2014-2015/171**  
 Buyer's Order No. **DGCT/CSE/ V SEM/2013-14**  
 Despatched through **VAN**  
 Terms of Delivery

Dated **13-May-2014**  
 Mode/Terms of Payment **IMMEDIATE**  
 Other Reference(s)  
 Dated **21-Feb-2014**  
 Destination **COLLEGE CAMPUS**

Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
**SIKKANAMPATTY,**  
**OPP TO AIRPORT(T.K),**  
**OMALUR (T.K),**  
**SALEM.(DT)**

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO THINK CENTRE M72E (3597 1C0) Ci3/4 I500</b> INTEL CORE I3 PROCESSOR 4GB RAM / 500 GB HARD DISK KEYBOARD AND OPTICAL MOUSE	120 No	25,000.00	No		30,00,000.00
2	<b>LENOVA 18.5" TFT Wide Monitor</b>	120 No	5,000.00	No		6,00,000.00
						36,00,000.00
	<b>OUTPUT VAT 5%</b>			5 %		1,80,000.00
		<b>Total</b>	<b>240 No</b>			<b>Rs. 37,80,000.00</b>

*Mech - 45 → 35 - CAD/CAM Lab  
 10 - CAD/CAM Lab  
 ECE - 15  
 CSE - 60*

Amount Chargeable (in words)  
**Indian Rupees Thirty Seven Lakh Eighty Thousand Only**  
 VAT Amount (in words)  
**Indian Rupees One Lakh Eighty Thousand Only (Rs. 1,80,000.00)**

E. & O.E  
 VAT % Assessable Value VAT Amount  
 5 % 36,00,000.00 1,80,000.00

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

for MAGNUM ENTERPRISES  
 Authorised Signatory



This is a Computer Generated Invoice

*Attested*  
*A. Selvaraj*  
**A. SELVARAJ, M.E., Ph.D., MISTE**  
**PRINCIPAL**  
**Dhirajlal Gandhi College of Technology**  
**Sikkanampatty, Salem - 636 309.**





**MAGNUM ENTERPRISES**  
 #9, Arisipalayam Main Road,  
 Salem - 636 009.  
 Contact : 0427-2353849, 98427 40123 / 98428 40123  
 E-Mail : magnumenter@rediffmail.com  
 VAT TIN : 33962841518

**INVOICE**

Invoice No. **MAG/2014-2015/836**  
 Delivery Note  
 Supplier's Ref. **MAG/2014-2015/836**  
 Buyer's Order No. **DGCT-Salem/CSE/Vitem/123/2014-15**  
 Despatched through

(Original)  
 Dated **8-Oct-2014**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated **27-Aug-2014**  
 Destination

30/10

Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
**SIKKANAMPATTY,**  
**OPP TO AIRPORT(T.K),**  
**OMALUR (T.K),**  
**SALEM.(DT)**

Terms of Delivery

Handwritten signature and date 21/10

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop Thinkdentra E73</b> Intel Core I3 Processor 4th Gen 4GB DDR3 Ram / 500GB HDD / Integrated Gigabit Ethernet Controller Integrated Audio / Graphics Controller / USB Keyboard / Optical Mouse / SPG007blr , Spg007blm. Spg007a96 , Spg007a70 Spg007a6z , Spg007a71 . Spg007a6y Spg007a71 Spg007a8e , Spg007a9j Spg007a75 , Spg007a7e Spg007a6q , Spg007a74 Spg007a6p	15 No	30,713.29	No		4,60,699.35
2	<b>LENOVA 18.5" TFT Wide Monitor</b> SV900H08Y , SV900H08K SV900H09m , SV900H08A SV900H07x , SV900H091 SV900H08x , SV900H080 SV900H08T , SV900H05L SV900H098 , SV900H093 SV900H088 , SV900H094 SV900H08b	15 No	1.00	No		15.00
						4,60,714.35
Less: <b>OUTPUT VAT 5% ROUNDED OFF</b>						23,035.72 (-0.07)

Total : 30 No

Rs. 4,83,750.00

E & O E

Amount Chargeable (in words)

**Indian Rupees Four Lakh Eighty Three Thousand  
Seven Hundred Fifty Only**

Declaration

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

Attested  
 Dr. A. SELVARAJ, M.E., Ph.D., MISTE  
 Director  
 Dhirajlal Gandhi College of Technology  
 Sikkannampatty, Salem - 636 309.



**INVOICE**

(Original)



**MAGNUM ENTERPRISES**  
 #9, Arisipalayam Main Road,  
 Salem - 636 009.  
 Contact 0427-2353849, 98427 40123 / 98428 40123  
 E-Mail magnumenter@rediffmail.com  
 VAT TIN : 33962841518

Invoice No. **MAG/2013-2014/155**  
 Delivery Note  
 Supplier's Ref. **MAG/2013-2014/155**  
 Buyer's Order No. **DGCT-Salem/CSEV Sem/2013-14/04**  
 Despatched through  
 Terms of Delivery

Dated **7-May-2013**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated **26-Mar-2013**  
 Destination

Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
**SIKKANAMPATTY,**  
**OPP TO AIRPORT(T.K),**  
**OMALUR (T.K),**  
**SALEM.(DT)**

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO THINK CENTRE M72E (3597 1C0) CI3/4 I500</b> Intel, Core i3 Processor 3rd Gen Intel DH61 Chipset Motherboard 4GB DDR3 Ram @ 1333MHZ 500GB SATA HDD / ATX Cabinet with ATX Smps / Lencva Keyboard with Optical Mouse 3years Onsite Warranty	185 No	24,665.67	No		45,63,148.95
2	<b>LENOVA 18.5" TFT Wide Monitor</b>	185 No	1.00	No		185.00
3	<b>Samsung SCX- 4521NS MultiFun Printer</b> ✓ 24PPM / 1200*1200 DPI / 64MB RAM / USB 2.0 / 3000Pages 1year On-Site Warranty S/N:Z33SB8KCCD0004	1 No	15,000.00	No		15,000.00
4	<b>HP LJ 1020 Plus Printer</b> ✓ CNCH234832 , CNCH239386, CNCH251128 , CNCH154793, CNCH250406 , CNCH155012	6 No	6,904.76	No		41,428.56
5	<b>HP Deskjet Printer K209G</b> ✓ Color Scanner / Copier / Printer S/N:CN2AM1T1SJ	1 No	6,857.14	No		6,857.14
6	<b>HP Laser Jet M1005 MFP Printer</b> ✓ CNH8F1F02P , CNH8F1CB6X CNH8F1CB8V , CNH8F1G7YV	4 No	12,095.24	No		48,380.96

continued ...

*Attested*

This is a Computer Generated Invoice

**Dr. A. SELVARAJ, M.E., Ph.D., MISTE,**  
 PRINCIPAL  
 Dhirajlal Gandhi College of Technology  
 Sikkannampatty, Salem - 636 309.



**INVOICE**

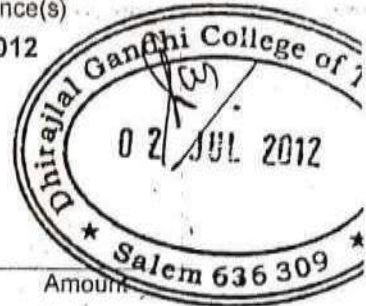
(Original)



**MAGNUM ENTERPRISES,**  
 #9, Arisipalayam Main Road,  
 Salem - 636 009.  
 Contact : 0427-2353849, 98427 40123 / 98428 40123  
 E-Mail : magnumenter@rediffmail.com  
 VAT TIN : 33962841518

Invoice No.  
**MAG/2012-2013/731**  
 Delivery Note  
 Supplier's Ref.  
**MAG/2012-2013/731**  
 Buyer's Order No.

Dated  
**2-Jul-2012**  
 Mode/Terms of Payment  
 Other Reference(s)  
**DT:26.06.2012**  
 Dated  
 Destination



Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
**SIKKANAMPATTY,**  
**OPP TO AIRPORT(T.K),**  
**OMALUR (T.K),**  
**SALEM.(DT)**

Despatched through  
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>ACER Desktop</b> Intel C13 2nd Gen / 4GB DDR3 / 500GB HDD Acer Keyboard & USB Optical Mouse / Microtower Cabinet	85 no	24,190.47	no	20,56,189.95
2	<b>ACER 18.5" TFT Wide Monitor V193HQL</b>	85 no	0.01	no	0.85
					20,56,190.80
	<b>Less :</b>			<b>5 %</b>	<b>1,02,809.54</b>
					<b>(-)0.34</b>
		<b>Total</b>	<b>170 no</b>		<b>Rs. 21,59,000.00</b>

**OUTPUT VAT 5%  
 ROUNDED OFF**

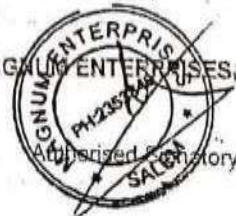
Amount Chargeable (in words)  
**Indian Rupees Twenty One Lakh Fifty Nine Thousand Only**

**Rs. 21,59,000.00** <  
 E. & O.E

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

*Received  
 P.M.F.*

**SUBJECT TO SALEM JURISDICTION**  
 This is a Computer Generated Invoice



*P. Murgan*

*Attested  
 J. Selvaraj*

**Dr. A. SELVARAJ, M.E., Ph.D., MISTE.,**  
**PRINCIPAL**  
 Dhirajlal Gandhi College of Technology  
 Sikkampatty, Salem - 636 309.





TAX INVOICE

**MAGNUM ENTERPRISES**  
 #5, Arisipalayam Main Road,  
 Salem - 636 009.  
 Ph: 0427-2353849  
 Cell: 98427 - 40123 / 98428 - 40123  
 Email: Magnumenter@rediffmail.Com  
 E-mail : magnume1ter@rediffmail.com

Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
**SIKKANAMPATTY,**  
**OPP TO AIRPORT,**  
**OMALUR (T.K),**  
**SALEM (D.T).**

Invoice No. <b>MAG/2011-12/292</b>	Dated <b>12-May-2011</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>MAG/2011-12/292</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
<b>LENOVO PC M80 -7493 RP8</b> Intel Core i3 3.2GHZ / F57 Chipset RGB DDR3 / 500GB HDD / Integrated Gigabit Ethernet Controller Integrated Audio & Graphics Controller USB Keyboard & Optic Mouse DVD Writer / Microtower Cabinet	4	100 No	26,442.30	No		26,44,230.00
<b>Lenovo 18.5" TFT Monitor</b>	4	100 No	0.01	No		1.00
						26,44,231.00
Less: <b>OUTPUT VAT 4% ROUNDED OFF</b>				4 %		1,05,769.24 (-).24
<b>Total</b>		<b>200 No</b>				<b>27,50,000.00</b>

Amount Chargeable (in words)

Rs. Twenty Seven Lakh Fifty Thousand Only

VAT Amount (in words)

One Lakh Five Thousand Seven Hundred Sixty Nine and Twenty Four paise Only (Rs. 1,05,769.24)

VAT %	Net Value	VAT Amount
4 %	26,44,231.00	1,05,769.24

E. & O. E.

*B. S. Babji*

Company's VAT TIN : 33962841518

Declaration

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

*Dr. A. Selvaraj*  
**Dr. A. SELVARAJ, M.E., Ph.D., MISTE.,**  
**PRINCIPAL**

Dhirajlal Gandhi College of Technology  
Sikkanampatty, Salem - 636 309.



for MAGNUM ENTERPRISES



This is a Computer Generated Invoice

(Original)

TAX INVOICE

**MAGNUM ENTERPRISES**

#9 Arisipalayam Main Road

Salem - 636 009.

Ph: 0427-2353849

Cell: 98427 - 40123 / 98428 - 40123

Email: [Magnumenter@rediffmail.com](mailto:Magnumenter@rediffmail.com)

E-mail : [magnumenter@rediffmail.com](mailto:magnumenter@rediffmail.com)

Buyer

**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
SIKKANAMPATTY,  
OPP TO AIRPORT (T.K),  
OMALUR (T.K),  
SALEM.(DT)

Invoice No.	MAG/2011-12/504	Dated	13-Jun-2011
Delivery Note	4219, 0070	Mode/Terms of Payment	
Supplier's Ref.	MAG/2011-12/504	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
NOVO PC M80 -7493 RP8 906608 / 6522 / 6588 / 6568 / 6521 / 6577 / 6620 / 6579 / 6575 6606 / 6582 / 17 / 85 / 6615 / 6596 / 6612 / 6518 / 51 / 98 / 61	4	20 No	23,075.00	No		4,61,500.00
Lenovo 18.5" TFT Monitor V1KL599 / 580 / 582 / 123 / 122 KM585 / V1RP983 / 654 / 599 / 988 / 612 / 615 / 981 / 622 / 984 V1RR027 / 031 / RP643 / RP609	4	20 No				
Panasonic Fax with Copler KX-FP701CX QJBB0370773	4	1 No	7,211.54	No		7,211.54
D-Link CAT6 UTP Cable - DC6	4	8 No	5,384.62	No		43,076.96
						5,11,788.50
Less: OUTPUT VAT 4% ROUNDED OFF				4 %		20,471.54 (-)0.04
Total		49 No				5,32,260.00

Amount Chargeable (in words)

Rs. Five Lakh Thirty Two Thousand Two Hundred Sixty

only

Twenty Thousand Four Hundred Seventy One and  
Fifty Four paise Only (Rs. 20,471.54)

VAT %	Net Value	VAT Amount
4 %	5,11,788.50	20,471.54

E. & O. E

*S. Reddy*

**PAID**

CH. AMOUNT : 532260/-

CH. No. : 528/28

CH. DATE : 25/6/11

CHK : 503



Company's VAT TIN : 33962841518

Declaration

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

*Attested*

**DR. A. SELVARAJ**, M.TED., MISTE.  
PRINCIPAL

Dhirajlal Gandhi College of Technology  
Sikkanampatty, Salem - 636 309.



This is a Computer Generated Invoice

Authorised Signatory

**INVOICE**

(Original)

**MAGNUM ENTERPRISES**  
 Arisipalayam Main Road,  
 Salem - 636 009.  
 Ph 0427-2353849  
 Cell: 98427 - 40123 / 98428 - 40123  
 Email Magnumenter@rediffmail.Com  
 E-Mail :magnumenter@rediffmail.com

Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
**SIKKANAMPATTY,**  
**OPP TO AIRPORT(T.K),**  
**OMALUR (T.K).**  
**SALEM.(DT)**

Invoice No.	Dated
<b>MAG/2011-12/1913</b>	<b>24-Dec-2011</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>MAG/2011-12/1906</b>	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP ELITE 7100 Series Desktop</b> Intel Core I3 550 Processor 3.2GHZ Intel DH57 Express Chipset Motherboard / 4GB DDR3 / 500GB HDD / ATX Cabinet USB Keyboard & Optical Mouse S/N:INA130RWZF INA130RWXZ / RX1Z	3 No	30,047.62	No		90,142.86
2	<b>Samsung DVD Writer SATA</b> R8ST655BA38155E / R8STGGBA38156F R8ST655BA38162Y	3 No				
3	<b>HP 18.5" TFT Wide Monitor LE1851w</b> CNT11147V4 / 444ZW / 47T0	3 No				
						90,142.86
	<b>OUTPUT 5%</b>			5 %		4,507.14
	<b>Total</b>	<b>9 No</b>				<b>Rs. 94,650.00</b>

Amount Chargeable (in words)

**Indian Rupees Ninety Four Thousand Six Hundred Fifty Only**

E. & O.E

*Received By*  
*S. B. ...*

Company's VAT TIN : 33962841518

Declaration

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



This is a Computer Generated Invoice

*Attested*

*A. Selvaraj*  
**Dr. A. SELVARAJ, M.E., Ph.D., MISTE,**  
**PRINCIPAL**  
**Dhirajlal Gandhi College of Technology**  
**Sikkanampatty, Salem - 636 309.**



# COMPUTER STOCK REGISTER

SALEM - 636 308.

No.	Date acquisition	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address	Bill No. & Date	Total Cost		Date of Payment & Vr. No.	Ledger Folio
						Rs.	Ps.		
3.	08/10/14	Lenovo Desktop Thinkcentre E73 Intel core i3 processor with Gen 4GB DDR3 Ram / 500GB HDD Integrated Gigabit Ethernet Controller, Integrated Audio/ Graphics Controller / USB keyboard / optical mouse / Lenovo 18.5" TFT wide Monitor	15	M/s. Magnum Enterprises #19, Arisipalayam Main Roads, Salem - 636 009.	MAG/2014- 2015/836 8-10-2014	4,60,699	35		S. K. K. K.
							15 00		
						(VAT 5%)	23,035.72		
							4,83,735.00		
4.	3/7/15	Lenovo CPU C3 4th / 4th 500GB / 2GB / 2.4GB on HD	130	M/s Ascent e-Digit Solutions (P) Ltd No 64, Kalaimagal School Road, Erode - 638001 Ph: 0424-2269797	AED/15-16/ 1/101	40,67,145	34		M. K. K.
		Lenovo Monitor LED 18.5"	130			(VAT 5%)	2,03,357.27		
		ASUS Graphics Card 2GB Nvidia	130			Round	3 00		
						Round	42,70,499.61		
						%	0 39		
						Round	42,70,500.00		
						Total			

D. A. SELVARAJ, M.E., Ph.D., MATE,  
PRINCIPAL  
Dhirajal Gandhi College of Technology  
Sikkanampatty, Salem - 636 308.



S.No.	Date acquisition	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address
6	25.05.11	IBM x3400 M3 Server PC Single Intel Quad Core Xeon 2.26 GHz processor 1GB ECC DDR3 Ram 2x 146GB SAS SFF HS HDD Gigabit Ethernet Controller IBM keyboard & Optical mouse, tower model cabinet Std dual power supply (RPS) Model No: 7379/ TRSS/N: 99C3803	1 no	
		Lenovo 18.5" TFT Monitor S/N: V1DV698	1 no	
		Total	2 no.	M/s. Magnium Enterprises # 9, Annapoosyapalayam main road, Salom - 636 009. 0427 - 2353849 98427 - 40123 / 98428-40123 magniumenterprises@gmail.com

### EQUIPMENT RECEIPT/ STOCK REGISTER

Bill No. & Date	Total Cost		Date of Payment & Vr. No.	L F
	Rs.	Ps.		
MAG/2011-12/386 25.05.2011	1,41,346	15	219 / 06.06.2011	Rkt
	1,41,346	15		
VAT 4%	5,653	85		
	1,47,000	00		

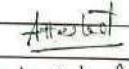
*Magnium*

S.No.	Date acquisition	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address
1	24-12-2011	<p><b>HP ELITE 7100 Series Desktop</b></p> <p>Intel core i3 550 Processor 3.20GHZ, Intel DH57 Express chipset Motherboard / 4GB DDR3 500GB HDD / ATX cabinet USB keyboard &amp; Optical mouse S/N: INA130RWXP - INA130RWXZ1RX1Z</p>	3	<p>Magnum Enterprises #9, Arisipalayam Main Road Salem-636009</p>
		Samsung DVD writer SATA	3	
		HP 18.5" TFT wide Monitor LE1851W	3	
2.	19-04-2017	<p><b>HP ML150 Gen9 E5-2609V4</b></p> <p><b>HP Server</b></p> <p>Intel Xeon E5-2609V4 Processor 16GB DDR4 - 2400R Memory Hot Plug Drive / 12GB 2 ports Int Smart HBA, HP SATA, optical HDWR 900W AC, 240VDC Power Module, Broadcom 5715 Dual- port 16TB, HP ILO port No. 96021- 375, S.No. SGH 705 XADY</p>	01	- do -

Bill No. & Date	Total Cost		Date of Payment & Vr. No.	Ledger Folio
	Rs.	Ps.		
MA17/201-12/1913 24-12-2011	90,142	86	19/3/2012 Vno 743	01
	vat 5% = 4,507	14		
	94,650.00			
ME1718/56 8	2,22,666	66		
19-04-2017	0	00		
	(Vat 5%) 11,133	34		
	2,33,800	04		
	Round off	(-)		
	2,33,800	00		

Date acquisition	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address
12.5.14	Lenovo Think centre M72E 33597 1C03C;3/4 1500 INTEL CORE I3 processor 4 GB RAM /500 GB HDD/ Keyboard and optical mouse	120	M/S. magnum Enterprises, Salem-g.
	Lenovo 18.5" TFT wide monitor	120	
30/5/2014	Lenovo Think centre M73-4130 13/4/500 Total case i3-3220 Processor (3.306ghz, 3MB Cache) 4GB DDR3 Ram/ 500 GB SATA Hdd, Integrated Gigabit Ethernet Controller, Integrated Audio/ Graphics Controller, USB Keyboard /optical Mouse	15 Nos	- do -
	Lenovo 18.5" TFT Wide Monitor	15 Nos	- do -

Bill No. & Date	Total Cost		Date of Payment & Vr. No.	Ledger Folio
	Rs.	Ps.		
MAG/2014- 2015/171 8/12/5/14	3,00,000	00		
	6,00,000	00		
	(vat 5%) 1,80,000	00		
	37,80,000	00		
MAG/2014- 2015/256 dated 30/5/2014	4,60,714	20		
	Vat (5%) 23,035	72		
	Rounded off	00		
	4,83,750	00		

  
 Dr. A. SELVARAJ, M.E., Ph.D., MSTE,  
 PRINCIPAL  
 Chiranjee Gandhi College of Technology  
 Sikkampatty, Salem - 636 309.



S.No.	Date acquisition	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address
1	26/6/12	1 ACER Desktop Intel C12 2nd Gen / 4GB DDR3 / 500 GB HDD Acer Keyboard & USB optical mouse / microtower Cabinet	85	Magnum Enterprises #9 Anisipalayan Main Road, Salem - 626009
2	19.04.17	ACER Desktop UX.B1151.570 (CPU, RAM, HDD, DVD) Intel core i7-6700 processor Intel chipset Motherboard, 8GB DDR4 RAM, 1TB HDD, ATX cabinet with ATX strips, Acer keyboard with optical mouse S/N: UXB1151570H1063A70 UXB1151570H1063A71	02	- do -
		LITE-ON DVD writer SATA 2MR42509823 248648501200	02	"
		GIGABYTE GF GT710 2GB DDR3 GV-N71003-2GL H3851103060, H3851271646	02	"
		ACER 18.5" TFT wide monitor V176 HGL AB, MNLV04500464 044 B88506, MNLV0300464502 DF B88507	02	"
3	04/08/17	ACER Desktop UX.B1151.570 (17.6" 17.6") 1TB HDD)	01	
		LITE-ON DVD writer SATA	01	
		Gigabyte 2GB DDR3 PCI Graphics card - GT710	01	
		ACER 18.5" TFT wide monitor	01	

Bill No. & Date	Total Cost		Date of Payment & Vr. No.	Ledger Folio
	Rs.	P.		
MB6/2012-2013/732	20,56,189	95		
2-Jul-2012	017 VAT 57	85		
	1,02,809	54		
	(- 54)			
	Total: 21,59,000	02		V.P.
	(17000)			
ME1718/55	1,12,095	16		
		0 02		
		0 02		
		0 02		
		56 04 76		
		1,17,699.98		
		0 02		
		1,17,700.00		
ME1718/JUL0055	42,033	90		
	762	71		
	2,372	88		
	4,235	94		
	4,672	28		
		61		
	5857			
	6967			
	Round off			
	58,950	00		



S.No.	Date acquisition	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address
3.	12.05.11	LENOVO PC M50-7493 RPS	100 nos	
		Intel core I3-3.2GHZ/ H57C Hipsset 2 GB DDR3 /500 GIB HDD / Integrated Gigabit Ethernet Controller Integrated Audio & graphic Controller USB key board & Optical Mouse DVD writer/ microtower Cabinet Lenovo 18.5" FT monitor	100 nos	M/s. Magnum Enterprises # 9, Anipalayam main road, Salom - 636 009. 0424 - 2353849 98427 - 40123 / 98428 - 40123
		Total	100 units	

Bill No. & Date	Total Cost		Date of Payment & Vr. No.	Ledger Folio
	Rs.	Ps.		
MAG/2011-12/292 12.05.2011	26,44,220	00	016/06.06.2011	444
		1 00		
	26,44,221	00		
VAT 4%	1,05,769	24		
Grand total	-	24		
Total	27,50,000	00		



Attended  
Dr. A. SELVARAJ, M.E., Ph.D., MISTE.  
PRINCIPAL  
Dhirajlal Gandhi College of Technology  
Sikkanampatty, Salem - 636 309.

Item Location	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address
2011	LENOVO PL M80-7493 R28 - Intel core I3, 3.2GHz H57 chipset / 2GB DDR3 / 500MB HDD Integrated Integrated Audio & Graphics Integrated USB keyboard & optical Mouse / Minitower cabinet	20	MAJANVM ENTERPRISES #9, Anisipalayam Main Rd, Salem-636009
	LENOVO 18.5" TFT Monitor	20	
13	Lenovo Think centre M72E 83597 1 core i3 / 500 Intel core I3 processor Intel DMI chipset Motherboard, 4GB DDR3 Ram @ 1333MHz 500GB SATA HDD / ATX cabinet with ATX snags / Lenovo keyboard with optical mouse 3 years on site warranty	185 no.	M/s. Magnum Enterprises, #9, Anisipalayam Main Road, Salem - 9.
	Lenovo 18.5" TFT wide monitor	185 no.	

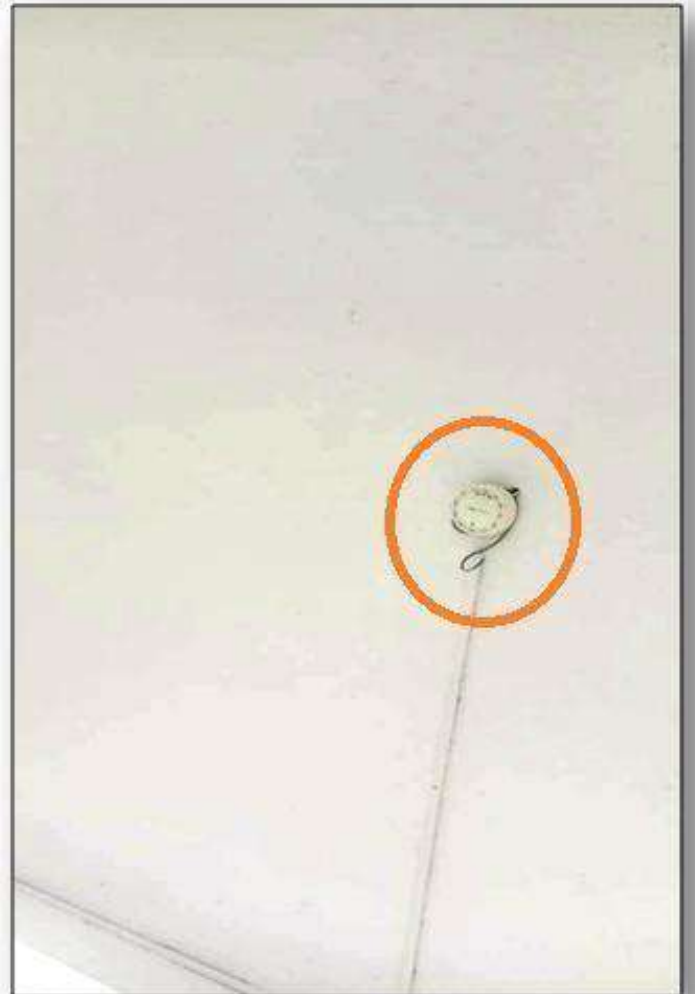
Bill No. & Date	Total Cost		Date of Payment & Vr. No.	Ledger Folio
	Rs.	Ps.		
11/21/2011-12 /504	4,61,500	00	6/7/2011-/227	211
13-6-2011	4,79,960	00		15 17
11/01/2013 2014/155	45,63,148	95		18
7-5-2013	(vat 5%) 228,157	45		
	185 no.	00		
	(vat 5%) 9	25		
	4,79,1,500	65		

Attended  
Dr. A. SELVARAJ, M.E., Ph.D., MISTE.  
PRINCIPAL  
Dhirajlal Gandhi College of Technology  
Sikkanampatty, Salem - 636 309.





**Wi-Fi Enabled Campus**



# WiFi – Device PO & Invoice



## DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY

(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu

Phone: 04290 233333 | mail Id: [dgctsalem@gmail.com](mailto:dgctsalem@gmail.com)

[www.dgct.ac.in](http://www.dgct.ac.in)

PO No : DGCT-SALEM /CSE/ EVEN SEM/<sup>20</sup>Sl/NO /2016-17

11.04.2017

To

### M/S.Imperial Communication Entrepreneurs Private Limited

#25, Mettu Street

Namakkal - 637 001

Sir,

Sub: Purchase order for Campus(Hostel & New Block) WiFi- Reg.

We are pleased to place the order for the items as per the details enclosed with term of business.

You are requested to supply and install the items as per the conditions given below.

You are also requested to return one copy duly conforming our order within 7 days.

#### DETAIL OF PURCHASE ORDER


S.NO	Description	Unit Price	Quantity	TOTAL/AMOUNT
1.	Engenius EAP300 26dBm 300 Mbps 26dBm Wireless N ceiling mount Access Point WDS POE 802.3af	10200	10	102000
2.	Cat6 Cable Box	7500	2	15000
3.	cisco 24-port switch 10/100/1000	8500	1	8500
4.	Sub total			125500
5.	Tax 5%			6275
	Sub Total			131775
6.	Electrician work with material (pvc pipe and laying charges) 450 X 50 - Negotiable			22500
	Installation Charges with one Year AMC (1750*10)			17500
	Total Value			171775
	Negotiation (3%)			5153
	<b>NET TOTAL</b>			<b>1,66,622</b>

#### Terms and Conditions:

1. Price : **Nett.** Inclusive of all Taxes
2. Payment : After Installation & Testing of the Product
3. Warranty : As per manufacturer terms

Thanking You,

  
CHAIRMAN/SECRETARY

 <b>ICE NET</b> internet intelligents ISO 9001:2008 Certified	<b>Imperial Communication Entrepreneurs Pvt Ltd.,</b> #25, Mettu Street, Near Bus Stand Namakkal – 637001, Tamil Nadu. Ph: 9994833370	Invoice No. <b>EQU09/04/17-18</b>	Date <b>10/04/2017</b>
		Delivery Note	Mode/Terms of payment <b>IMMEDIATE</b>
		Dispatch Document No.	Dated

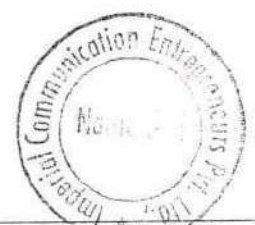
<b>Buyer</b> <b>DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,</b> <b>SALEM.</b>	Dispatched through	Destination
	Terms of Delivery	

SL No.	Description of Goods	Quantity	Rate	Per	Amount
1	Engenius EAP 300 26dBm 300 Mbps 26dBm Wireless N ceiling mount Access Point WDS POE 802.3af	10	10200	Nos	102000
2	Cat6 Cable Box	2	7500	Nos	15000
3	Cisco 24 Port Switch 10/100/1000	1	8500	Nos	8500
4	Power Manager	2	450	Nos	900
5	Material pipe and laying charges	375	50	Nos	18750
					<b>145150</b>
Vat 5%					7258
<b>Sub Total (A)</b>					<b>152408</b>
Installation Charges					15217
Service Tax 15 %					2283
<b>Sub Total (B)</b>					<b>17500</b>
<b>Total (A+B)</b>					<b>169907</b>
Discount 3%					<b>5181.6</b>
<b>Grand Total</b>					<b>164726</b>

Amount Chargeable (In words) E. & O. E.  
**Rupees . One Lakh Sixty Four Thousand Seven Hundred And Twenty Six Only.**

Company's VAT TIN : 33803123973  
 Company's Service Tax No. : AABC14206NSD002  
 Company's CST No. : 992269/12/08/2011  
 Account Details : 303300301000220 (Vijaya Bank-NKL)IFSC : VIJB0003033

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



For ICE PVT LTD  
*V. Aiyappa*  
 Authorised signatory







# DHIRAJLAL GANDHI COLLEGE SALEM EQUIPMENT

# OF TECHNOLOGY 636 309. STOCK REGISTER

②

S.No.	Date acquisition	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address
		Small angle cutters	5	
		Small long nose pliers	5	
		Tweezers	5	
		Multimeter	2	ITDAYS SYSTEM INTEGRATED
		CISCO LINKSYS WIRELESS		PVT LTD
		BRANDISHON BULK WAP ESU	3	REGUS, 2 <sup>nd</sup> floor, ALTIRA
		WIRELESS NIC ADAPTER	2	Olympia Technology Park
		ASUS E505 - BULK BY OLEV		1. SIDCO Industrial Estate
		GEN APP 111005SD/12		Guindy, Chennai - 600032
		POST TRAINING ACTIVATION	1	DL.No 044-65158543
		CD-ROM CONSOLE - BLAZ	4	
		ONS CONVERTER DR	3	

Bill No. & Date	Total Cost		Date of Payment & Vr. No.	Initials of		
	Rs.	Ps.		Lab-in-charge	HOD	Principal
Invoice No:						
	900					
26.07.2016						
	Rs. 5,71,500	00				
Total	Rs. 5,71,500	00				

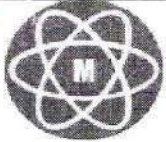
B.M. KAV  
21/7



# CYBEROAM ROUTER BILL

*Router*  
(Original)

## INVOICE



**MAGNUM ENTERPRISES 2015- 2016**  
#9, Arisipalayam Main Road,  
Salem - 636 009.  
Contact :0427-2353849,98427 40123 / 98428 40123  
E-Mail :magnumenter@rediffmail.com

Invoice No. <b>MAG/2015-2016/1079</b>	Dated <b>9-Mar-2016</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>MAG/2015-2016/1079</b>	Other Reference(s)
Buyer's Order No. DGCT-SALEM/CSE/EVEN SEM/171/2015-16	Dated <b>19-Feb-2016</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer  
**DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,**  
SIKKANAMPATTY,  
OPP TO AIRPORT(T.K),  
OMALUR (T.K).  
SALEM.(DT)

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>CYBEROAM CR200iNG</b> 10*10/100/1000 Ethernet Ports, 10000MBPS Firewall Throughput, 1200MBPS UTM Throughput Part No:05-CRI-0200iNG-01 Upto 400-500 Users	1 No	1,39,000.00	No		1,39,000.00
2	<b>Basic 8*5 Support ( for 3Years)</b> 05-WSS-PRC-0200iNG-03	1 No	76,899.56	No		76,899.56
						2,15,899.56
<b>OUTPUT VAT 5%</b>						6,950.00
<b>OUTPUT 14.5%</b>						11,150.44
<b>Total</b>		<b>2 No</b>				<b>Rs. 2,34,000.00</b>

Amount Chargeable (in words)  
**Indian Rupees Two Lakh Thirty Four Thousand Only**  
VAT Amount (in words)  
**Indian Rupees Eighteen Thousand One Hundred and Forty Four paise Only (Rs. 18,100.44)**

E. & O.E		
VAT %	Assessable Value	VAT Amount
5 %	1,39,000.00	6,950.00
14.50 %	76,899.56	11,150.44
<b>Total</b>	<b>2,15,899.56</b>	<b>18,100.44</b>

Company's VAT TIN : **33962841518**

Declaration

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

Customer's Seal and Signature

for **MAGNUM ENTERPRISES 2015- 2016**



SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice



**CCTV CAMERA FACILITY**

