4.3. IT INFRASTRUCTURE
4.3.1. INSTITUTION FREQUENTLY UPDATED ITS IT FACILITIES AND PROVIDES SUFFICIENT BANDWIDTH FOR INTERNET CONNECTION
2021-2022
Band width up-gradation-100 MBPS (2)
Academic Lap Up-gradation as per requirement
Network Up-gradation with Gigabit Smart Managed Switches
Access Point D-Link Installation
Projector
Surveillance Camera Installation
e -portal service SIS-Admission, Attendance, Accounts
Library Automation
20 KVA 2UPS for Computer Labs Up-gradation
5 KVA UPS for Library

4. 3. 1. Available Bandwidth of Internet Connection (Leased Line)

2021-2022

S/No.	Number of computer with access to internet	Bandwidth of leased line connection	LAN Configuration and speed
1	(100MBPS1- BSNL Fiber Optical Line)	100 MBPS	100/1000 MBPS
2	(100MBPS1- BSNL Fiber Optical Line)	100 MBPS	100/1000 MBPS

Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9039034683	Invoice No: SDCTN0058970162
Invoice Date : 03/04/2022	Billing Period
	01/03/2022 to 31/03/2022

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

FR.V.JOHN BOSCO .
ST.JOHN'S COLLEGE OF ARTS& SCIENCE
THIVANDA KOTTAI ROAD
AMMANDIVILAI
NAGERCOIL
KANYAKUMARI TN
629204

TELEPHONE NUMBER
04651290758

GSTIN

AMOUNT PAYABLE
₹ 1507.00

PAY NOW

DUE DATE
19/04/2022

Account Summary

PREVIOUS BALANCE முந்தைய பாக்கி		PAYMENT RECEIVED செலுத்திய தொகை		ADJUSTMENTS சரிக்கட்டப்பட்டவை		CURRENT CHARGES தற்போதைய பில் கட்டணம்		TOTAL DUE செலுத்தவேண்டிய தொகை		AMOUNT PAYABLE செலுத்தவேண்டிய தொகை
₹ 1,505.89	(-)	₹ 1,506.00	(+)	₹ 0.00	(+)	₹ 1,506.86	(=)	₹ 1,506.75	(=)	₹ 1507.00

Amount in Words : Rupees One Thousand Five Hundred and Seven Only

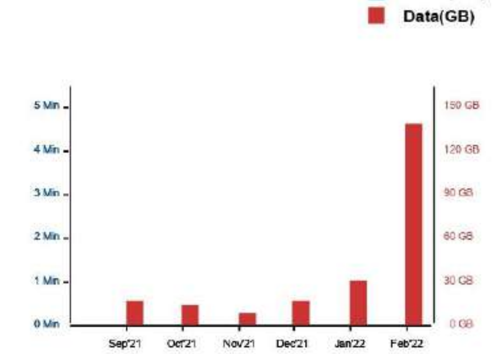
Summary of Charges

Current Charges	தற்போதைய பில் கட்டணம்	Amount ₹
Recurring Charges	மாத கட்டணம்	1277.00
One Time Charges	ஒரு முறை கட்டணம்	0.00
Usage Charges	பயன்பாட்டு கட்டணம்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	0.00
Late Fee	தாமத கட்டணம்	0.00
Total Taxable (Rs.)		1,277.00
Tax	வரி	229.86
Total Current Charges	மொத்த தற்போதைய கட்டணம்	1,506.86

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93
6 Paisa Cash Back Offer Amount		0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Scan 'QR' Code to make Online Portal Payment.

ARULANANDA SELVIN M
Accounts Officer (TR)
For Billing related issues
04652-237555

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID stjcasacc.322@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. ________ Dated ________ Bank ________ Branch ________

Please Charge Rs. ________ Signature ________

Invoice No	SDCTN0058970162
Invoice Date	03/04/2022
Account No	9039034683
Phone No	04651290758
Due Date	19/04/2022
Amount Payable	₹ 1507.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Nagarcoil.

For Bank use only

This is a Computer generated Bill and does not require any Signature.

WAYS TO PAY BILL

Click to Pay
For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill

Drop your Cheque / DD at BSNL bill collection center

Pay at any BSNL Retailer Outlet

Pay at any Post Office on or before Due Date

Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's

Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other Service Provider Numbers
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Provider Numbers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal **www.selfcare.bsnl.co.in**
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- SURESH M , 04651-231400

BSNL GO-GREEN INITIATIVE

Say No to Paper Bill, opt for " Bill on Email Only " option & get discount of Rs.10/- per bill for 10 months. Register for E-bill at **www.selfcare.bsnl.co.in** or visit nearest BSNL CSC

Accounts Officer address : O/o General Manager, BSNL Court Road, Nagercoil, Tamilnadu - 629001

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to **www.bsnl.co.in** for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website **www.bsnl.co.in**
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 60 days

Installation Address: ST.JOHN'S COLLEGE OF ARTS& SCIENCE,THIVANDA KOTTAI ROAD,THIVANDAKOTTAI,NAGERCOIL,NAGARCOIL,Tamil Nadu -629204

- **GST Registration Number:** 33AABCB5576G1ZS
- **HSN/SAC Code:** 998412
- **PAN Number:** AABCB5576G
- **CIN:**U74899DL2000GOI107739

Bharat Sanchar Nigam Limited

BSNL Connecting India faster

Account No: 9039034683| Invoice No :SDCTN0058970162 | Bill Date :03/04/2022

DETAILS OF CURRENT CHARGES

Payment Details

Description	Date	Amount(Rs.)
Payment from Pyro Server	10/03/2022	1,506.00
Total		**1,506.00**

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
frjohnbos47_sid	1,277.00	0.00	0.00	0.00
04651290758	0.00	0.00	0.00	0.00

Phone Number/Service ID | frjohnbos47_sid

Installation Address:

ST.JOHN'S COLLEGE OF ARTS& SCIENCE,THIVANDA KOTTAI ROAD,THIVANDAKOTTAI,NAGERCOIL,NAGARCOIL,Tamil Nadu -629204

Plan :

704088/Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

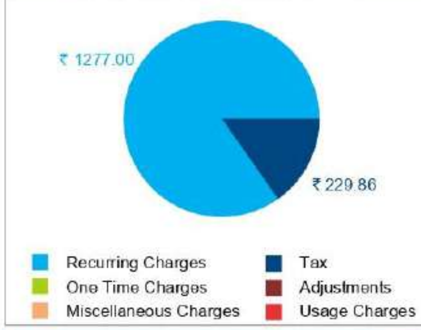
Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
Bharat Fiber BB - Fixed Monthly Charge-998412	01/03/2022	31/03/2022	1,277.00
Total			**1,277.00**

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
Broadband Day Usage	136201039	129.89 GB	0.00	0.00	0.00
BB Night Usage (2AM-8AM)	6450820	6.15 GB	0.00	0.00	0.00
Total	**142651859**	**136.04 GB**	**0.00**	**0.00**	**0.00**

CURRENT CHARGES ANALYSIS



ate/Tripilicate

MBER: ATB/18-19/1015

INVOICE DATE: 10/8/2018

BAND PRIVATE LTD
Towers
dasery Bus Stand
ery
rcoil

AT broadband

ed To:
Johns College of Atrs & Science
488272021
Ammandivilai
GSTIN:
STATE: TAMILNADU
STATE CODE: 33

Particulars	Rate	Per	Amount
Leaseline(15 Mbps)	5932.2	6	35,593
CGST	9%		3203.388
SGST	9%		3203.388
		Grand Total:	INR 42,000.00
		Round off amount:	INR. 00
		Net Payable:	INR 42,000.00

Amount Payable (in words)
Indian Rupees Fourty Two Thousand Only
Company's GST TIN : 33AAOCA3975F1ZJ

For AT BROADBAND PRIVATE LTD

ATBroadband Pvt. Ltd. Nagercoil

Authorised Signatory

plicate/Tripilicate

UMBER: ATB/18-19/1015

INVOICE DATE: 10/8/2018

DBAND PRIVATE LTD
y Towers
adasery Bus Stand
ery
rcoil

AT broadband

ed To:
Johns College of Atrs & Science
88272021
mmandivilai
GSTIN:
STATE: TAMILNADU
STATE CODE: 33

Particulars	Rate	Per	Amount
Device Charge			8,474
CGST	9%		762.678
SGST	9%		762.678
		Grand Total:	INR 9,999.55
		Round off amount:	INR. 45
		Net Payable:	INR 10,000.00

Amount Payable (in words)
Indian Rupees Ten Thousand Only
Company's GST TIN : 33AAOCA3975F1ZJ

For AT BROADBAND PRIVATE LTD

AT Broadband Pvt. Ltd. Nagercoil

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer Systems 20 (2D) oseph Convent Shopping Complex e Road, Nagercoil - 1 - 04652 -451121 b: 7373749062 // 63 mil Nadu,India STIN/UIN: 33AWDPS7957B2ZD tate Name : Tamil Nadu, Code : 33	Invoice No. **SAL/258** Supplier's Ref. **258/05.03**	Dated **5-Mar-2018** Other Reference(s)
uyer **The Correspondent** St.John's College of Arts & Science Ammandivillai Ph: 9443342262 / 9443132763 *State Name* : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**42Ah SMF Exide Battery**	8507	28 %	**20 nos**	3,203.13	nos	**64,062.60**
	Central GST						**8,968.76**
	State GST						**8,968.76**
	Less : ***Round Off for Sales***						**(-)0.12**
	Total			**20 nos**			**₹ 82,000.00**

Ch no. 781331/06.03.18

a/c 813

E. & O.E

Amount Chargeable (in words)

INR Eighty Two Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	64,062.60	14%	8,968.76	14%	8,968.76	17,937.52
Total	**64,062.60**		**8,968.76**		**8,968.76**	**17,937.52**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Thirty Seven and Fifty Two paise Only**

Company's Bank Details
Bank Name : **Allahabad Bank**
A/c No. : **50349179273**
Branch & IFS Code : **Nagercoil & ALLA0211542**

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 BITS Computer Systems

Authorised Signatory

BITS COMPUTER SYSTEMS St. Joseph Shopping Complex, Cape Road, Nagercoil-629001

SUBJECT TO NAGERCOIL JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Duplicate)

HYKON INDIA (P) LTD No. 10, Ramalinga Nagar, 1st Layout, Sayibaba Colony, Coimbatore-11 CIN: U52599KL1998PTC012330 Contact :0422 2436381/82 E-Mail :cbe@hykonindia.com	Invoice No. **CBE-083/17**	Dated **29-Apr-2017**
	Delivery Note	Mode/Terms of Payment
Buyer **THE CHAIRMAN** ST.JOHN'S COLLEGE OF ARTS & SCIENCE THIVANDA KOTTAI ROAD, AMMANDIVILAI KANYAKUMARI DIST- 629 204 PH:04651 200013, 9487654547	Supplier's Ref. **CBE/COR/KS/ONU/083**	Other Reference(s)
	Buyer's Order No. **SJCAS/P/2017/17**	Dated **25-Jan-2017**
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**GEBTS 20000 / 240V** *20 KVA ONLINE UPS / 240V* *SL.NO:170400370C*	1 NOS	**1 NOS**	1,00,000.00	NOS	**1,00,000.00**
	OUTPUT VAT 5%			5	%	**5,000.00**
	Total	**1 NOS**	**1 NOS**			**₹ 1,05,000.00**

Amount Chargeable (in words)

INR One Lakh Five Thousand Only

E. & O.E

M. Suganthi 4/6/17

Company's VAT TIN : **33651561919**
Company's CST No. : **818623**
Company's PAN : **AAACH6869H**

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

for HYKON INDIA (P) LTD

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

HYKON INDIA (P) LTD
No. 10, Ramalinga Nagar,
1st Layout, Saylbaba Colony,
Coimbatore-11
CIN: U52599KL1998PTC012330
Contact :0422 2436381/82
E-Mail :cbe@hykonindia.com

Invoice No. **CBE-0934**	Dated **19-Mar-2017**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **CBE/COR/KS/ONU/934**	Other Reference(s)
Buyer's Order No. **SJCAS/P/2017/17**	Dated **24-Jan-2017**
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
THE CHAIRMAN
ST.JOHN'S COLLEGE OF ARTS & SCIENCE
THIVANDA KOTTAI ROAD, AMMANDIVILAI
KANYAKUMARI DIST- 629 204
PH:04651 200013. 9487654547

Sl No.	Description of Goods	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**AEB 5000/120V(BIB)** *5 KVA ONLINE UPS / 120V WITH 40 AH HYKON FULLY TUBULAR BATTERY *10 NOS. WITH STAND SL.NO:170314883*	1 NOS	**1 NOS**	76,190.48	NOS	**76,190.48**
2	**GEBTS 20000/240V (BIB)** *20 KVA ONLINE UPS THREE-SINGLE PHASE WITH HYKON FULLY TUBULAR BATTERY 40 AH *20 NOS WTIH STAND SL.NO:170314884*	1 NOS	**1 NOS**	1,80,952.38	NOS	**1,80,952.38**
						2,57,142.86
	OUTPUT VAT 5%			5	%	**12,857.14**
	Total	**2 NOS**	**2 NOS**			**₹ 2,70,000.00**

ale 01/4/19

Amount Chargeable (in words)
INR Two Lakh Seventy Thousand Only

E. & O.E

Remarks:
WARRANTY FOR UPS & BATTERIES - 3 YEARS
Company's VAT TIN : **33651561919**
Company's CST No. : **818623**
Company's PAN : **AAACH6869H**

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

for HYKON INDIA (P) LTD
Authorised Signatory

This is a Computer Generated Invoice

INVOICE Original For Buyer

M POWER SYSTEMS

M POWER SYSTEMS, 13/68, MEKKARA, MARUTHAN CODE & P.O. KUZHITHURAI, PIN:629163, KANYAKUMARI DISTRICT, TAMILNADU, CONTACT: 9788586878/8344442284
E-Mail : **mpowersystems1@gmail.com**

GSTIN Number : 33BVFPP6334M1Z8	Transportation Mode (Apply for Supply of Goods Only)
Tax is Payable on Reverse Charge(Yes/No) : No	Date of Supply : 22.OCT.2021
Invoice Serial Number : **MPS/123**	Place of Supply : AMMANDIVILA
Date : **22.OCT.2021**	Place of Dispatch : MARUTHANCODE

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name M/S. ST.JOHN COLLEGE OF ARTS AND SCIENCE	Name : M/S. ST.JOHN COLLEGE OF ARTS AND SCIENCE
Address AMMANDIVILAI, NAGERCOIL, KANYAKUMARI Dt.PIN:629204	Address : AMMANDIVILAI, NAGERCOIL, KANYAKUMARI Dt.PIN:629204
Contact No 04652-200016	Contact No : 04652-200016
State TAMIL NADU,	State : TAMIL NADU,
State Code : 33	State Code : 33
GSTIN Number : NIL	GSTIN Number : NIL

No.	Description of Goods	HSN Code	GST Rate	Qty	Rate	Per	Amount
1	HYBT 40Ah (12V) -40AH HYKON MAKE FULLY **TUBULAR** CHARGED BATTERIES- stand	8507	28%	20	70,312.50	No	70,312.50
	WARRANTY HYKON BATTERY : 40 AH/12V = 20 No's WARRANTY – 36" MONTH						
	CGST 14%						9,843.75
	SGST 14%						9,743.75
	ROUND OFF DIFFERENCE @ +/-						0.00
	Total			20	70,312.50		**90,000.00**

Invoice Value (in words)

INR : NINETY THOUSAND ONLY

HSN CODE	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	70,312.50	14%	9,843.75	14%	9,843.75	19,687.50
Total	70,312.50		9,843.75		9,843.75	19,687.50

Tax Amount (in words) : INR Nineteen Thousand Six Hundred Eighty Seven and Fifty paisa Only.

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

For Account Details:
M POWER SYSTEMS, CANARA BANK,
#No. : [illegible]147, IFSC Code: CNRB0000960, Branch: Kuzhithurai, Kanyakumari

M POWER SYSTEMS 13/68, MEKKARA MARUTHANCODE PIN - 629163 KUZHITHURAI

FOR M POWER SYSTEMS

AUTHORIZED SIGNATORY

Thank you for your Business ...

This is a Computer Generated Invoice

ONLINE UPS | HOME UPS | BATTERY | STABILIZER | SOLAR WATER HEATER | POWER PLANT

INVOICE TRIPLICATE

M POWER SYSTEMS

M POWER SYSTEMS, 13/68, MEKKARA,MARUTHAN CODE & P.O, KUZHITHURAI,PIN:629163, KANYAKUMARI DISTRICT, TAMILNADU, CONTACT : 9788586878,8344442284
E-Mail : mpowersystems1@gmail.com

GSTIN Number : 33BVFPP6334M1Z8 Tax Is Payable on Reverse Charge(Yes/No) : No Invoice Serial Number : **MPS/122** Date : **21.OCT.2021**	Transportation Mode (Apply for Supply of Goods Only) Date of Supply : 21.OCT.2021 Place of Supply : AMMANDIVILA Place of Dispatch : MARUTHANCODE
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : M/S. ST.JOHN COLLEGE OF ARTS AND SCIENCE Address : AMMANDIVILAI, NAGERCOIL, KANYAKUMARI Dt.PIN:629204 Contact No : 04652-200016 State : TAMIL NADU, State Code : 33 GSTIN Number : NIL	Name : M/S. ST.JOHN COLLEGE OF ARTS AND SCIENCE Address : AMMANDIVILAI, NAGERCOIL, KANYAKUMARI Dt.PIN:629204 Contact No : 04652-200016 State : TAMIL NADU, State Code : 33 GSTIN Number : NIL

No.	Description of Goods	HSN Code	GST Rate	Qty	Rate	Per	Amount
1.	BATTERY STAND -40AH 10+10	7301	18%	01	2,542.37	No	2,542.37
	CGST 9%						228.81
	SGST 9%						228.81
	ROUND OFF DIFFERENCE @ +/-						0.01
	Total			01	2,542.37		**3,000.00**

Invoice Value (in words)

INR : ONE LAKH SEVEN THOUSAND ONLY

HSN CODE	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7301	2,542.37	9%	228.81	9%	228.81	457.62
Total	2,542.37		228.81		228.81	457.62

Tax Amount (in words) : INR Three Thousand Seven Hundred Forty and Sixty Two Only.

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

For Account Details:
M POWER SYSTEMS, CANARA BANK,
#No. : 0960261010147,IFSC Code: CNRB0000960, Branch: Kuzhithurai,

For M POWER SYSTEMS
AUTHORISED SIGNATORY

Thank you for your Business ...

This is a Computer Generated Invoice

Hykon India Ltd.,

Hykon House, Ikkanda warrier Road, Thrissur-1. Tele/Fax: 2425527, Ph: 2444183, 2444183
E-mail: accounts@hykonindia.com

Hykon (AN ISO 9001-2000 COMPANY)

☐ Thrissur ☐ Ernakulam ☐ Trivandrum ☐ Calicut ☐ Kannur ☐ Kottayam ☐ Chennai ☐ Mangalore ☐ Bangalore ☐ Coimbatore ☐ Hydrabad

Kerala	Tamilnadu	Karnataka	Telengana
Hykon India(P)Ltd.	Hykon India(P)Ltd.	Hykon India(P)Ltd.	Hykon India(P)Ltd.
Thrissur	Chennai	Mangalore	Secondrabad
Kerala	Tamilnadu	Karnataka	Telengana
GST NO : 32AAACH6869H1ZH	GST NO : 33AAACH6869H1ZF	GST NO : 29AAACH6869H1Z4	GST NO : 36AAACH6869H1Z9

PROVISIONAL INVOICE / RECEIPT

No 15323

Category of Service : MAINTENANCE OR REPAIRS SERVICE
BUSINESS AUXILLIARY SERVICES

PAN No. : AAACH6869H CIN No. U52599KL1998PTC012330

St John's College
Ammandivillai

PH No. :
No. :
E-MAIL :

Customer Code :
Equipment : 20kw / 240V
Date : 29/03/21
Name of Tech :
Service Report No. :

Particulars	HSN/SAC	GST %	Amount Rs.	Ps.
Old Battery (Hykon 40 Amx1)			3000	00
Discount			1000	00
Total			2000	00

Rupees two thousand only

Catogory	HSN/SAC
SV	998719
AMC	998713

Accounts Dept.

Bill Accepted ☐ / Cash Paid ☐

Customer Signature & Seal

For **Hykon India Pvt. Ltd.**

Authorised Signatory

NEW WORLD SOLUTION

ELECTRONIC SECURITY ASSOCIATION OF INDIA | ID-SA0143TN

ntact : 9486182899, 04652 402315

wworldsolution@gmail.com,Website : newworldsolution.co.in

): 226, RAG Complex, Chidambara Nagar Jn, DVD School Road,Nagercoil

CCTV Camera.

Ground fl

INVOICE/RECEIPT

To : St.Johns Arts College
Ammandivilai

No:076
Date : 12-07-2019

No	DESCRIPTION	Unit Price	QTY	AMOUNT
1	2MP IP Camera	3750	6	22,500
2	POE Switch 8Port	5200	2	10,400
3	Fiber Obtical Cable Spicing, Media Coverter,Patch cable,box	9500		9500
4	60M HDMI Coverter	2400	1Pair	2400
5	1.5 HDMI Cable	175	5	875
6	D-Link Network Cable(385M)	6,200	1(BOX)	6,200
7	USB Lan Adapter	550	1	550
8	15m VGA Cable	1150	1	1150
9	20m VGA Cable	1450	1	1450
10	VGA 2Port Splitter	750	1	750
11	Electrical things,Work			2500
12	DLink 5Port Switch	700	1	700
13	Installation Charge			4500
	Total			63,475

₹ In words :Sixty Three Thousand Four Hundred Seventy Five Only

NEW WORLD SOLUTION NAGERCOIL 629 002

NEW WORLD
SOLUTION

ELECTRONIC SECURITY ASSOCIATION OF INDIA
ID - SA0143TN

Contact : 9486182899, 04652 402315

newworldsolution@gmail.com,Website : newworldsolution.co.in
No: 226, RAG Complex, Chidambara Nagar Jn, DVD School Road, Nagercoil

Quotation

TO: St.John's College
Ammandivilai

NO:NWS/390
Date : 20-08-2019

No	DESCRIPTION	Unit Price	QTY	AMOUNT
1	Optical Video Transmitter,Optical Video Receiver	12500	3	37500
2	Video distributor	2800	1	2800
3	HDMI Video Splitter	1125	2	2250
4	Rc Three Rc Cable	250	8	2000
5	HDMI Converter	1400	2	2800
6	Fiber 6Core Cable 300mtr	15	150(mtr)	2250
7	Termination Box	250	6	1500
8	Patch Card LC to Fc	400	6	2400
9	Splicing	250	9	2250
10	Optical splitter	750	3	2250
	Total			58,000

₹ In words : Fighty Eight Thousand Only

Bhad
AUTHORISED SIGNATORY

St. John's College of Arts & Science, Amm...

Voucher No. :

PAYMENT ORDER

Received from The Principal / The Secretary, St. John's College of Arts & Science, Ammandivilai

the sum of Rupees..........

baise.......... Donation for cctv camera (Inverter) at Ammandi vilai Junction.

towards.......... (Road camera)

Rs. 18,000/-.......... P..........

Date : 17/08/15

Signature

9443832477.

103

No. :

Rupees : five thou only.

for 2 subject fail not joined the college

Signature of Bursar..........

Signature of Principal..........

Signature of Secretary..........

Verified by..........

SIX THOUSAND EIGHT HUNDRED

Prepared by

Checked by

Bills

New Grace Computers
No:15,A.P.M.Manikandan Building
Duthie School Junction,Nagercoil - 629001
Ph:04652-420025, Cell:9488888434
Service : 9750888434
E-Mail:gracecomputersngl@gmail.com

PAN NO : CIDPS5201E

GST NO: 33CIDPS5201E1ZP

CASH BILL

Customer Details	Invoice No.	Dated
ST.JOHNS COLLEGE ARTS AND SCIENCE AMMANDIVILAI	NGC/2021-22 - 18785	26-Mar-22 13:40:11
	Buyer's Order No	Dated
	Despatched through Loan No.	Mode/Terms of Payment CASH

S.No	Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount
1	FINGERS USB KEYBOARD AND MOUSE kk90205781/kk90205790/kk90205783/kk90205782/kk90205788/kk90205789	84044090	18.00	6	635.59	3,813.56
2	FINGERS USB MOUSE M6 is90452214/is90452216/is90455852/is90455868/is90455857/is90455858	84716060	18.00	6	254.24	1,525.42
3	DLINK 8PORT 10/100 DESKTOP SWITCH qs7I315041904/qs7I315041911	85176290	18.00	2	932.20	1,864.41
4	VGA TO HDMI CONVERTER -	8544	18.00	1	508.47	508.47
5	CMOS BATTERY -	8443	18.00	30	8.47	254.24
6	DLINK RJ45 CONNECTOR -		18.00	30	4.24	127.12
7	ENTER 500W SMPS a2106000068/a2106000859/a2106000856	8504	18.00	3	550.85	1,652.54
8	FOXIN 450W SMPS fps500s102130147/fps500s102130146	85044029	18.00	2	550.85	1,101.69
		Total :		80		cont...

Amount Chargeable (in words) Twelve Thousand Eight Hundred Rupees Only

E.&O.E

IGST Amount : NIL
CGST Amount : 976.27
SGST Amount : 976.27

CGST 9% : 976.27 SGST 9% : 976.27

ACCOUNT NAME : NEW GRACE COMPUTERS

CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134

IDBI BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903

Terms and Conditions
1.Repairs / Repalcements will take 15 days time subject to manufacturer policy.
2.Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials.
3.Physical Damage / Mishandling will not be covered under warranty.
4.We are not responsible for Software.

Receiver's Signature

for New Grace Computers

Authorised Signature

New Grace Computers
No:15,A.P.M,Manikandan Building
Duthie School Junction,Nagercoil - 629001
Ph:04652-420025, Cell:9488888434
Service : 9750888434
E-Mail:gracecomputersngl@gmail.com

PAN NO : CIDPS5201E

GST NO: 33CIDPS5201E1ZP

CASH BILL

Customer Details	Invoice No.	Dated
ST.JOHNS COLLEGE ARTS AND SCIENCE	NGC/2021-22 - 17482	2-Mar-22 17:21:29
AMMANDIVILAI	Buyer's Order No	Dated
	Despatched through	Mode/Terms of Payment
	Loan No.	CASH

S.No	Description of Goods	HSN/SAC No	GST%	Qty	Rate	Amount
1	DLINK 24 PORT SWITCH 10/100 DES-1024C tr0411c004797/tr0411c004737/tr0411c004798/tr0411c004837	85176290	18.00	4	3,050.85	12,203.39
2	SEAGATE 500GB HARDDISK s2a9wjv2.	84717020	18.00	1	1,313.56	1,313.56
3	FINGERS USB KEYBOARD AND MOUSE kk90125650/kk90052358/kk90177911/kk90177929/kk90177919/kk90177930/kk90177928/kk90177915/kk90177918/kk90177920	84044090	18.00	10	635.59	6,355.93
4	DLINK CAT6 UTB CABLE BOX-305MTR -	85444999	18.00	1	6,694.92	6,694.92
5	CMOS BATTERY -	8443	18.00	50	6.78	338.98
6	DLINK RJ45 CONNECTOR -		18.00	32	4.24	135.59
7	ENTER 500W SMPS a2106000041/a2106000050/a2106000860/a2106000001/a2106000857/a2106000854/a2106000007	8504	18.00	15	508.47	7,627.12
	CGST Amount :					3120.26
	SGST Amount :					3120.26
Cash : 40910.00 Card : 0.00 Imps : 0.00		Total :		113		40910.00

Amount Chargeable (in words) Forty Thousand Nine Hundred Ten Rupees Only

E.&O.E

IGST Amount : NIL CGST Amount : 3120.26 SGST Amount : 3120.26	CGST 9% :	3120.26	SGST 9% :	3120.26

ACCOUNT NAME : NEW GRACE COMPUTERS

CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134

IDBI BANK , NAGERCOIL , A/C NO : 1903102000000213 , IFSC CODE : IBKL0001903

Terms and Conditions
1.Repairs / Repalcements will take 15 days time subject to manufacturer policy.
2.Breakage / shortage if any should be brought to out notice within one day from the date of receipt of materials.
3.Physical Damage / Mishandling will not be covered under warranty.
4.We are not responsible for Software.

Receiver's Signature

for New Grace Computers

Authorised Signature

Ph: 04652-235566

7200197160 Mob : 9786895408, 9443852452

SAHA COMPUTERS

SALES & SERVICE

Annai Studio Upstairs,
Mettukadai, **THUCKALAY.**

No. 686 CASH / CREDIT Date 11/7/17

To St. John's College
Aramboly

Sl. No.	Particulars	Qty.	Rate	Amount Rs.	Ps.
	Seagate 500 GB HDD.	8	2300	18,400	
	Smps (B'g) 2eb	10	520	5200	
	Lap core mous	5	200	1000	

13/7/17

Rupees Twenty Four Thousand Six Hundred only

E & O.E. Total 24,600

Goods Once Sold cannot to be taken Back

Checked Signature

Control Centre

41/1-488 1st FLOOR SABAPATHI FINANCE BUILDING
KOTTAR, NAGERCOIL-2
MOBILE: 919994525591,919597590072

INVOICE

DATE	04 09 2021
INVOICE #	CC04092101
CUSTOMER ID	STJCAS01

BILL TO

St.John's College of Arts & Science
Ammandivilai

DESCRIPTION	QTY	RATE	AMOUNT
INTEL CORE i3 4GB RAM 500 GB HDD WIFI WINDOWS 10 MS OFFICE 1 YEAR REPLACEMENT WARRANTY FUTURE UPGRADABLE UPTO SUPPORT i5 & i7 2GB & 4GB GRAPHICS CARD SSD UPGRADE 4TB HDD UPGRADE	50	10,200.00	510,000.00

OTHER COMMENTS

Subtotal	510,000.00
Discount	10,000.00
Other	-
TOTAL	**500,000.00**

for CONTROL CENTRE

Reciever's Signature

Thank You For Your Business!

St. JOHN'S COLLEGE OF ARTS & SCIENCE
(An ISO 9001 : 2008 Certified Institution)
(Affiliated to Manonmaniam Sundaranar University, Tirunelveli)
(A Christian Minority Institution)
John's College Road, Ammandivilai, Kanyakumari District - 629 204,
Tamil Nadu. Visit us at : www.stjohnskk.ac.in
Ph : 04651 200014 | E-mail : Off.: stjcas@gmail.com | e-mail Per. : edwingnanadhas@gmail.com | Mob. 9488272021

JAS-ANZ
ICS
ISO 9001:2008

DECLARATION

I hereby declare that the details and information given above are complete and true to the best of my knowledge and belief.

Principal
Dr. M. EDWIN GNANADHAS
PRINCIPAL
St. John's College of Arts and Science
Ammandivilai- 629 204