



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.stjohnssk.ac.in



Ph : 04651 200014 | E-mail : Off.: stjcas@gmail.com | e-mail Per. : edwingnanadhas@gmail.com | Mob. 9488272021

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

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

TELEPHONE NUMBER
04651290758

GSTIN

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

AMOUNT PAYABLE

₹ 1507.00

PAY NOW

DUE DATE

19/04/2022

Account Summary

PREVIOUS BALANCE முந்தைய பாகி	PAYMENT RECEIVED செலுத்திய தொகை	ADJUSTMENTS சரிக்கட்கட்டப்பட்டவை	CURRENT CHARGES தற்போதைய 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 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

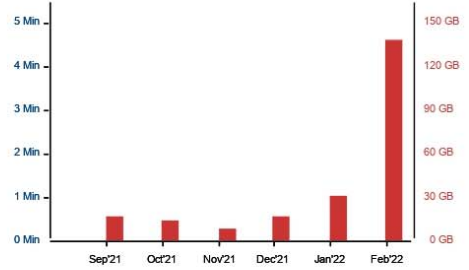
Description	Tax Rate	Amount
CGST	9.00%	114.93
SGST	9.00%	114.93

6 Paisa Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)
Data(GB)



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.

Like binge-watching a web series?

Then, you will find this offer simply irresistible

fire tv stick lite

Coming Soon!

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

Scan 'QR' Code to make Online Portal Payment.

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.

Page 1 of 3



Bharat Sanchar Nigam Limited

Account No: 9039034683 | Invoice No: SDCTN0058970162 | Invoice date: 03/04/2022



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:** 33AABC5576G1ZS
● **HSN/SAC Code:** 998412

● **PAN Number:** AABC5576G
● **CIN:** U74899DL2000GO1107739



Bharat Sanchar Nigam Limited

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**

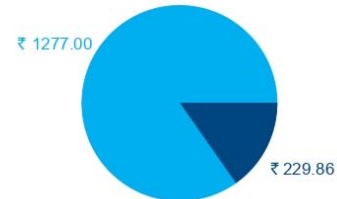
Monthly Charges

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



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

ate/Triplicate

INVOICE DATE: 10/8/2018

NUMBER: ATB/18-19/1015

BAND PRIVATE LTD

Towers

adasury 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 : 33AAOCA3975F1Z1

For AT BROADBAND PRIVATE LTD

Authorised Signatory

uplicate/Triplicate

NUMBER: ATB/18-19/1015

INVOICE DATE: 10/8/2018

ADBAND PRIVATE LTD

ty Towers

adasery Bus Stand

ery

rcoil



ed To:

Johns College of Atrs & Science

#88272021

mmmandivilai

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



Authorised Signatory

(ORIGINAL FOR RECIPIENT)

Dated
5-Mar-2018
Other Reference(s)

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
4	42Ah SMF Exide Battery	8507	28 %	20 nos	3,203.13	nos	64,062.60
							8,968.76
							8,968.76
							(-)0.12
Less :	Central GST						
	State GST						
	Round Off for Sales						

Ch no. 781331/06.03.18

~~all~~
~~213~~

Total	20 nos	₹ 82,000.00
		E. & O.E

INR Eighty Two Thousand Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	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

for BITS Computer Systems

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

Buyer

THE CHAIRMAN

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

Invoice No.

CBE-083/17

Dated

29-Apr-2017

Delivery Note

Mode/Terms of Payment

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

SI
No.

Description of Goods

Quantity

Rate

per

Amount

Shipped

Billed

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**

E. & O.E

Amount Chargeable (in words)

INR One Lakh Five Thousand Only

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

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

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

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

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	

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
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 WITH STAND SL.NO:170314884	1 NOS	1 NOS	1,80,952.38	NOS	1,80,952.38
OUTPUT VAT 5%						2,57,142.86
						12,857.14

OUTPUT VAT 5%

5 %

2,57,142.86

12,857.14

Amount Chargeable (in words)

INR Two Lakh Seventy Thousand Only

Total 2 NOS 2 NOS ₹ 2,70,000.00

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.

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 : 33BVFP6334M1Z8	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 : 04552-200016	Contact No : 04552-200016
State : TAMIL NADU,	State : TAMIL NADU,
State Code : 33	State Code : 33
GSTIN Number : NIL	GSTIN Number : NIL

Description of Goods	HSN Code	GST Rate	Qty	Rate	Per	Amount
1 HYBAT 40Ah (12V) -40AH HYCON MAKE FULLY TUBULAR CHARGED BATTERIES- stand	8507	28%	20	70,312.50	No	70,312.50
WARRANTY HYCON 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		State Tax		Total
		Rate	Amount	Rate	Amount	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 paise 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. : 0560262000147, IFSC Code: CNRB0000960, Branch: 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	INVERTER
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		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 : 33BVFP6334M1Z8 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) 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			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				
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		State Tax		Total
			Rate	Amount	Rate	Amount	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,							
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: 2444163, 2444163
E-mail: accounts@hykonindia.com

Hykon
(AN ISO 9001-2000 COMPANY)

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

Kerala Hykon India(P)Ltd. Thrissur Kerala GST NO : 32AAACH6869H1ZH	Tamilnadu Hykon India(P)Ltd. Chennai Tamilnadu GST NO : 33AAACH6869H1ZF	Karnataka Hykon India(P)Ltd. Mangalore Karnataka GST NO : 29AAACH6869H1Z4	Telengana Hykon India(P)Ltd. Secundrabad Telengana GST NO : 36AAACH6869H1Z9
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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		Customer Code :	
PH No. :		Equipment : 20km / 240v	
No. :		Date : 29/03/21	
E-MAIL :		Name of Tech :	
		Service Report No. :	
		C	
		Amount	
Particulars	HSN/SAC	GST %	Rs. Ps.
Old Battery (Hykon 400001)			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 ☐

For Hykon India Pvt. Ltd.

Customer Signature & Seal

Authorised Signatory



ID- SA0143TN

Contact : 9486182899, 04652 402315

Email: newworldsolution@gmail.com, Website : newworldsolution.co.in
Address: 226, RAG Complex, Chidambara Nagar Jn, DVD School Road, Nagercoil

INVOICE/RECEIPT

To : St. Johns Arts College
AmmandivilaiNo: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 Optical Cable Spicing, Media Converter, Patch cable, box	9500		9500
4	60M HDMI Converter	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





Contact : 9486182899, 04652 402315

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

optical
cable

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 : Fifty Eight Thousand Only

Blush
AUTHORISED SIGNATORY

Voucher No. : —

Table 10

the sum of Rupees.

Junction. No. :

Rs. 18,000/- P.

Date: 12/08/15

K. D. Bhat - 27/02/2021
Signature

944 3832 477

Rupees : five paise 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

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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,
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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