



4.3.1. List of Computers and Projectors

UG Computer Science Lab: 56 Systems

Projector: 1

UG Computer Applications Lab: 46 Systems

Projector: 1

PG Computer Science Lab: 24 Systems

Projector: 1

E-Learning Center: 14 Systems

Research centre: 2 Systems

Departments: 9 Systems

Office & Management: 5 Systems

Multimedia Lab: 1 Projector

Seminar Hall: 1 Projector

Auditorium: 1 Projector

Laptop -1



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(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

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



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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.JOHN'S COLLEGE ARTS AND SCIENCE		NGC/2021-22 - 18785		26-Mar-22 13:40:11	
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	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 qs71315041904/qs71315041911	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	CGST 9% : 976.27 SGST 9% : 976.27
SGST Amount : 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 / Replacements 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 - 829001

Ph:04652-420025, Cell:948888434

Service : 9750888434

PAN NO : CIDPS5201E

GST NO: 33CIDPS5201E1ZP

CASH BILL

E-Mail:gracecomputersngl@gmail.com

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

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/kk90052359/kk90177917/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	CGST 9% : 3120.26 SGST 9% : 3120.26
SGST Amount : 3120.26	



ACCOUNT NAME : NEW GRACE COMPUTERS
CITY UNION BANK , NAGERCOIL , A/C NO : 134109000158480 , IFSC CODE : CIUB0000134
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---	---

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 STJCA501

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

OTHER COMMENTS

for CONTROL CENTRE

Receiver's Signature

Thank You For Your Business!

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**

Arumugam

Sl. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
	Seagate 500				
	CTB HDD.	8	2300	18400	
	2eb				
	Smgs (B'g)	10	520	5200	
	Lap core mouse	5	200	1000	
	13/7/17				
Supers Tanya J					
The Saha Party -					
E & O.E.				Total 24,600	

Goods Once Sold cannot be taken Back

Checked

Signature



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