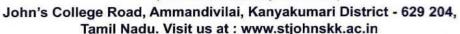
St. JOHN'S COLLEGE OF ARTS & SCIENCE



(An ISO 9001 : 2008 Certified Institution)
(Affiliated to Manonmaniam Sundaranar University, Tirunelveli)
(A Christian Minority Institution)





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

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

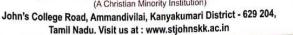
Auditorium: 1 Projector

Laptop -1



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DECLARATION

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

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



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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



PAN NO: CIDPS5201E

New Grace Computers

No:15,A.P.M,Manikandan Building

Duthie School Junction, Nagersoil - 629001

Ph:04652-420025, Cell:9488888434

Service: 9750888434

GST	NO: 33CIDPS5201E1ZP CASH B		E	-Mail:gr	acecomputersn	gl@gmail.con
	omer Details OHNS COLLEGE ARTS AND SCIENCE	Invoice No. NGC/2021-22 - 18785			Dated 26-Mar-22 13:40:11	
		Buyer's Orde	- No		Dated	**************************************
AMMANDIVILA		Despatched through			Mode/Terms of Payment CASH	
S.No	Description of Goods	HSWSAC No	GST%	Qty	Rate	Amount
1	FINGERS USB KEYBOARD AND MOUSE kk90205781/kk90205790/kk90205783/kk9020578 2/kk90205788/kk90205789	84044090	18.00	6	635.59	3,813.56
2	FINGERS USB MOUSE M6 is90452214/is90452216/is90455852/is90455868/is 90455857/is90455858	84716060	18.00	6	254.24	1,525.42
3	DLINK 8PORT 10/100 DESKTOP SWITCH qs7l315041904/qs7l315041911	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
	nt Chargeable (in words) Twelve Thousand Fight Hun	Total:		80		cont
CGST	Amount: NIL Amount: 976.27 Amount: 976.27	CGST 9%:	5	976.27	SGST 9% :	976 27
	ACCOUNT NAME: NEW GRACE COMPLETE CITY UNION BANK, NAGERCOIL, A/C NO: 1903	O : 13410900015				
2. 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 / Mishanding will not be covered under warranty.				for New Space	源了	



PAN NO: CIDPS5201E

New Grace Computers

No:15,A.P.M,Manikandan Building

Duthie School Junction, Nagercoil - 629001

Ph:04652-420025, Cell:9488888434

Service: 9750888434

GST NO: 33CIDPS5201E1ZP

CASH BILL

E-Mail:gracecomputersngl@gmail.com

Custo	omer Details	Invoice No. NGC/2021-22 - 17482 Buyer's Order No			Dated 2-Mar-22 17:21:29 Dated		
ST.JC	OHNS COLLEGE ARTS AND SCIENCE						
AMMANDIVILAL		Despatched through			Mode/Terms of Payment 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/tr04 .11c004837	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	
ع ا	FINGERS USB KEYBOARD AND MOUSE kk90125650/kk90052358/kk90177911/kk90177929 /kk90177919/kk90177930/kk90177928/kk90177915/kk	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	
ot	ENTER 500W SMPS a2106000041/a2106000050/a2106000860/a21060 00001/a2106000857/a2106000854/a2106000007	8504	18.00	15	508.47	7,627.12	
	CGST Amount :					3120.26	
	SGST Amount :					3120.26	
Cash	: 40910.00	Total:		113		40910.00	
	nt Chargeable (in words) Forty Thousand Nine Hund	1	Only			E.&O.E	
CGST	Amount : NIL Amount : 3120.26 Amount : 3120.26	CGST 9% :	3	120.26	SGST 9%:	3120.26	
	ACCOUNT NAME: NEW GRACE COMP CITY UNION BANK, NAGERCOIL, A/C N IDBI BANK, NAGERCOIL, A/C NO: 1903	NO : 13410900015			7 6		
1.Repairs 2.Breakag	and Conditions: / Repalcements will take 15 days time subject to manufacturer policy. pe / shortage if any chould be brought to out notice within one day from the date of r I Damage / Mishandling will not be covered under warranty.		eiver's S	ignatuı	for New Grad		

Control Centre

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

INVOICE

DATE INVOICE # CUSTOMER ID

04 09 2021 CC04092101 STJCAS01

BILL TO

St. John's College of Arts & Science Ammandivilai

INTEL CORE 13 4GB RAM 500 GB HDD WIFI WINDOWS 10 MS OFFICE 1 YEAR REPLACEMENT WARRANTY FUTURE UPGRADABLE-UPTO SUPPORT 15 & 17 2GB & 4GB GRAPHICS CARD SSD UPGRADE 4TB HDD UPGRADE OTHER COMMENTS Discount 10,000.00 Other TOTAL 500,000.00		the property and the		in a sign		
4GB RAM 500 GB HDD WIFI WINDOWS 10 MS OFFICE 1 YEAR REPLACEMENT WARRANTY FUTURE UPGRADABLE UPTO SUPPORT 15 & 17 2GB & 4GB GRAPHICS CARD SSD UPGRADE 4TB HDD UPGRADE Subtotal TOTAL 500,000.00 510,000.00 510,000.00 510,000.00 510,000.00 510,000.00 510,000.00 510,000.00 510,000.00 510,000.00 510,000.00 510,000.00 510,000.00 510,000.00		DESCRIPTION	N	OTY	RATE	AMOUNT
Subtotal 510,000.00 OTHER COMMENTS 500 GB HDD WIFI WINDOWS 10 MS OFFICE 1 YEAR REPLACEMENT WARRANTY FUTURE UPGRADABLE UPTO SUPPORT 15 & 17 2 GB & 4 GB GRAPHICS CARD SSD UPGRADE Subtotal 510,000.00 Other TOTAL 500,000.00	_		1 Process		THE RESERVE THE PARTY OF THE PA	A STATE OF THE PARTY OF THE PAR
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JOI CONTROL CENTRE	and the feature of	and the second of the second		21 714	for CONTRO	L CENTRE

Reciever's Signature

Thank You For Your Business!

/200197160

Mob: 9786895408, 9443852452

SAHA COMPUTERS

SALES & SERVICE

Annai Studio Upstairs,
Mettukadai. THUCKAI AV

Mettukadai, IHUCKALAY.							
No.	686	CASH/	CREDIT	Dat	te 11/7/17	,	
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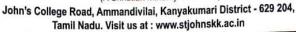
Checked

Signatura



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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.

> Dr. M. EDWIN GNANADHAS PRINCIPAL St. John's College of Arts and Science

Ammandivilai- 629 204