



E.G.S. PILLAY ENGINEERING COLLEGE (AUTONOMOUS)

NAGAPATTINAM – 611 002. TAMILNADU, INDIA

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai

(Accredited by NAAC with 'A' Grade and NBA)

Email: principal@egspec.org website: www.egspec.org Ph: 04365-251112

4.3.2 STUDENT COMPUTER RATIO

(Data for the latest completed academic year)

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Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil Nadu.



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COMPUTER LABORATORY'S DETAILS

LABORATORY DETAILS	DESCRIPTION	EQUIPMENT REGISTRATION NO	QUANTITY	YEAR OF PURCHASE	TOTAL COST
COMPUTING CENTRE - I	DELL i5 PROCESSOR, 3080 MODEL, 1 TB HDD, 8 GB RAM, 19 INCH LED MONITOR, USB KB & MOUSE	EGSPEC/CC LAB-01	66	2021	23,76,000
COMPUTING CENTRE - II	DELL i5 PROCESSOR, 3080 MODEL, 1 TB HDD, 8 GB RAM, 19 INCH LED MONITOR, USB KB & MOUSE	EGSPEC/CC LAB-02	66	2021	23,76,000
COMPUTING CENTRE - III	DELL i5 PROCESSOR, 3080 MODEL, 1 TB HDD, 8 GB RAM, 19 INCH LED MONITOR, USB KB & MOUSE	EGSPEC/IT/CC LAB-03	66	2021	23,76,000
COMPUTING CENTRE - IV	DELL i5 PROCESSOR, 3080 MODEL, 1 TB HDD, 8 GB RAM, 19 INCH LED MONITOR, USB KB & MOUSE	EGSPEC/CC LAB-04	66	2021	23,76,000


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CADD CAM LAB	DELL i5 PROCESSOR, 3080 MODEL, 1 TB HDD, 8 GB RAM, 19 INCH LED MONITOR, USB KB & MOUSE	EGSPEC/CE/ CAD	45	2021	16,20,000
CADD CAM LAB	DELL i5 PROCESSOR, 3080 MODEL, 1 TB HDD, 8 GB RAM, 19 INCH LED MONITOR, USB KB & MOUSE	EGSPEC/ MECH/CAD	45	2021	16,20,000
SIMULATION LAB	DELL i5 PROCESSOR, 3080 MODEL, 1 TB HDD, 8 GB RAM, 19 INCH LED MONITOR, USB KB & MOUSE	EGSPEC/ PSS LAB	35	2021	12,60,000
DSP / VLSI LAB	DELL i5 PROCESSOR, 3080 MODEL, 1 TB HDD, 8 GB RAM, 19 INCH LED MONITOR, USB KB & MOUSE	EGSPEC/DSP/VLSI LAB	60	2021	21,60,000
SOFT COMPUTING LAB	DELL i5 PROCESSOR, 3080 MODEL, 1 TB HDD, 8 GB RAM, 19 INCH LED MONITOR, USB KB & MOUSE	EGSPEC/ SC LAB	60	2021	21,60,000



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COMMON COMPUTING CENTRE - I	HP i3 PROCESSOR, 250 TOWER MODEL, 500GB HDD, 4 GB RAM, 18.5 INCH LCD MONITOR, USB KB & MOUSE	EGSPEC/CCC LAB - I	60	2015	17,01,000
HARDWARE & TROUBLE SHOOTING LAB	DELL i3 PROCESSOR, 3040 MODEL, 500GB HDD, 4 GB RAM, 18.5 INCH LCD MONITOR, USB KB & MOUSE	EGSPEC/H&T LAB	25	2016	7,33,750
COMMUNICATION LAB	HP i3 PROCESSOR, 250 TOWER MODEL, 500GB HDD, 4 GB RAM, 18.5 INCH LCD MONITOR, USB KB & MOUSE	EGSPEC/ COM LAB	66	2015	18,71,100
INTERNET LAB	HP i3 PROCESSOR, 250 TOWER MODEL, 500GB HDD, 4 GB RAM, 18.5 INCH LCD MONITOR, USB KB & MOUSE	EGSPEC/ INT LAB	60	2015	17,01,000

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DIGITAL LIBRARY	HP i3 PROCESSOR, 250 TOWER MODEL, 500GB HDD, 4 GB RAM, 18.5 INCH LCD MONITOR, USB KB & MOUSE	EGSPEC/ DL LAB	16	2015	4,53,600
ECE PROJECT LAB	HP i3 PROCESSOR, 250 TOWER MODEL, 500GB HDD, 4 GB RAM, 18.5 INCH LCD MONITOR, USB KB & MOUSE	EGSPEC/ EP LAB	10	2015	2,83,500
BME LAB	HP i3 PROCESSOR, 250 TOWER MODEL, 500GB HDD, 4 GB RAM, 18.5 INCH LCD MONITOR, USB KB & MOUSE	EGSPEC/ BME LAB	6	2015	1,70,100
COMMON COMPUTING CENTRE - II	DELL i3 PROCESSOR, 3040 MODEL, 500GB HDD, 4 GB RAM, 18.5 INCH LCD MONITOR, USB KB & MOUSE	EGSPEC/ CCC LAB - II	100	2016	29,35,000
TOTAL NO OF COMPUTERS			852		


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COMPUTING CENTRE – I STOCK REGISTER

Lab Incharge : DY. R. MANIVANNAN
Staff : S. KARTHI / B. VENGIATRAGAVAN
Name of the Equipment & Details : OPTIPLEX 3080 TOWER BTX I5 PROCESSOR
 10500, 1-TB HARDDISK, 8GB RAM, USB
 KEYBOARD AND MOUSE DELL 19 INCH
 MONITOR
Name of the Supplier : DELL INTERNATIONAL SERVICES INDIA PVT,
 LTD
Address of the Supplier : M4, SIPCOT INDUSTRIAL PARK,
 SUNGUVACHATRAN POST,
 SRIPERUMBUDUR (TK),
 KANCHIPURAM (DT), TAMILNADU - 602106


Invoice No. & Date : 2110 584848 / 21.12.2021
Date of Delivery : 23.12.2021
Date of Installation : 30.12.2021
Cost of the Equipment : 36,000
ID No. : EG/SPEC / CC LAB-01 / SYS-(1 to 10)


 Signature of Lab I/C

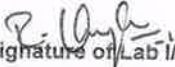

 Signature of the H.O.D

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1	EG/SPEC / CC LAB 1 SYS-1 to 10	30/12/2021	30/12/2022	OS INSTALLATION SOFTWARE INSTALLED


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Lab Incharge : DR. R. MANNIVANNAN
 Staff : S. KARTHI / B. VENGIATRAGIAVAN
 Name of the Equipment & Details : OPTIPEX 3080 TOWER BTX I3 PROCESSOR
 10500, 1-TB HARDDISK, 8GB RAM
 USB KEYBOARD AND MOUSE
 DELL 19 INCH MONITOR
 Name of the Supplier : DELL INTERNATIONAL SERVICES INDIA PVT, LTD
 Address of the Supplier : M4, SIPCOT INDUSTRIAL PARK
 SUNGUVACHATRAM POST,
 SRIPERUMBUDUR (TK),
 KANCHIPURAM (DT), TAMILNADU- 602106
 Invoice No. & Date : 2110 584848 & 21.12.2021
 Date of Delivery : 23.12.2021
 Date of Installation : 30.12.2021
 Cost of the Equipment : 26,000
 ID No. : EGSPEC/CC LAB-01/sys-(61 TO 66)


 Signature of Lab I/C


 Signature of the H.O.D

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1.	EGSPEC/ CC LAB-01 SYS(61 TO 66)	30/12/2021	30/12/2022	OS INSTALLATION SOFTWARE INSTALLED

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Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
 E.G.S. Pillay Engineering College



Importer/Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachuram Post,
Sripurambudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD330421000008Z
dt. 01st April, 2021
Ship From State :TN

Tax Invoice

Original

Billing Address:

**G. S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032**

Shipping Address:

**G. S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032**

Invoice No: 2110584821 Customer No: 783171257 Dell Order No: 841961886 Page 3 of 6

Bill To GST Reg. No.:	UNREGISTERED	Payment Terms:	Prepaid
Ship To GST Reg. No.:	UNREGISTERED	Due Date:	01/12/2021
Bill to IEC/PAN:	AAATG0352P	Invoice Date:	01/12/2021
Ship to IEC/PAN:	AAATG0352P	Delivery Type:	INTERNATIONAL CARRIER
Exemption Certificate No.:	16337862	Order Type:	I2 System order
Exemption Reason:	DSIR_APPROVED_N_51/96	Salesperson:	Karthik As
Cust PO:	EGSPGROUP/2021/208	Shipping Method:	BY ROAD
Quotation No.:	30862790		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add In Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
Desktop-Small Freight Charges(India-I2)			50					

Subtotal 1,800,000.00
INSWS - 0% 0.00
IGST - 0% 0.00
BASIC_CUSTOMS_DUTY - 0% 0.00
Total Tax Amount 0.00
Total Value 1,800,000.00

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos. 4TKQLJ3, 4TLPJLJ3, 4WQDLJ3, 5B6RLJ3, 4VTQLJ3, 4W8PLJ3, 4TJQLJ3, 4V2RLJ3, 519QLJ3, 4TMRLJ3, 4WSQLJ3, 4VXPLJ3, 5BRLJ3, 4TMPLJ3, 4VRRJLJ3, 5BRPLJ3, 4VXQLJ3, 4TNQLJ3, 4TLRLJ3, 4YBOLJ3, 5B5SLJ3, 4TKRLJ3, 54NQLJ3, 4V1RLJ3, 4WSSLJ3, 4RFSLJ3, 4TMQLJ3, 521SLJ3, 4V2SLJ3, 4VVPJLJ3, 4V3RLJ3, 523SLJ3, 5BRRLJ3, 5BSRLJ3, 590RLJ3, 4TNPLJ3, 54MQLJ3, 4TJPLJ3, 4TJRLJ3, 4V6SLJ3, 4TPPLJ3, 537OLJ3, 5B7RLJ3, 509SLJ3, 4TXPLJ3, 4W9PLJ3, 4W1SLJ3, 4VSQLJ3, 4ZDPLJ3, 4TPQLJ3, 367H4K3, D57H4K3, F57H4K3, 667H4K3, 667H4K3, 667H4K3, G67H4K3, G37H4K3, 847H4K3, 447H4K3, 557H4K3, 867H4K3, 757H4K3, C47H4K3, 857H4K3, 967H4K3, B67H4K3, 347H4K3, 547H4K3, D47H4K3, 507H4K3, 457H4K3, G47H4K3, 707H4K3, B57H4K3, D67H4K3, G57H4K3, 167H4K3, J37H4K3, F67H4K3, 657H4K3, 147H4K3, 267H4K3, H57H4K3, J57H4K3, 647H4K3, 947H4K3, H47H4K3, 357H4K3, 247H4K3, 957H4K3, F47H4K3, 257H4K3, 847H4K3, J47H4K3, 747H4K3, H67H4K3, 157H4K3, C57H4K3, H37H4K3, C67H4K3

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Nagapattinam (Dt) Tamil Nadu.

COMPUTING CENTRE – 2 STOCK REGISTER

Lab Incharge : Mr. G. Anulselvan
Staff : G. Vivek
Name of the Equipment & Details : Optiplex 3080 Tower BTX i5 Processor
 10500, 1-TB Hard disk, 8 GiB RAM, USB
 Keyboard and Mouse, Dell 19 inch Monitor
Name of the Supplier : Dell International Services India Pvt. Ltd
Address of the Supplier : M4, SIPCOT industrial park,
 Singurachadram, post,
 Siperumbudur (TK)
 Kanchipuram, Tamil nadu - 602106
Invoice No. & Date : 2110584821 & 21/12/2021
Date of Delivery : 23/12/2021
Date of Installation : 30/12/2021
Cost of the Equipment : 36,000
ID No. : ECOSPEC / CC LAB-02 / SYS -(51 TO 60)

Signature of Lab I/C

Signature of the H.O.D

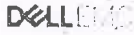
Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1	ECOSPEC / CC LAB-02 SYS-51 TO 60	30/12/2021	30/12/2022	OS Rollback -ation Sw Installation
2	ECOSPEC / CC LAB-02 SYS-51 TO 60	8/10/2022		Python Software Installation

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E.G.S. Pillay Engineering College,
 Thethi, Nagore - 611 007
 Nagapattinam (Dt) Tu.



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007.,Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachatram Post,
Srperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD330421000008Z
dt. 01st April, 2021
Ship From State :TN

Tax Invoice

Original

Billing Address:

**G.S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032**

Shipping Address:

**G.S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032**

Invoice No: 2110584746 Customer No: 783171257 Dell Order No: 841961887 Page 3 of 6

Bill To GST Reg. No.:	UNREGISTERED	Payment Terms:	Prepaid
Ship To GST Reg. No.:	UNREGISTERED	Due Date:	01/12/2021
Bill to IEC/PAN:	AAATG0352P	Invoice Date:	01/12/2021
Ship to IEC/PAN:	AAATG0352P	Delivery Type:	INTERNATIONAL CARRIER
Exemption Certificate No.:	16337862	Order Type:	I2 System order
Exemption Reason:	DSIR_APPROVED_N_51/96	Salesperson:	Karthik As
Cust PO:	EGSPGROUP/2021/208	Shipping Method:	BY ROAD
Quotation No.:	30862790		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add In Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
Desktop-Small Freight Charges(India-I2)			50					

INR
Subtotal 1,800,000.00
 INSW - 0% 0.00
 IGST - 0% 0.00
BASIC_CUSTOMS_DUTY - 0% 0.00
Total Tax Amount 0.00
Total Value 1,800,000.00

Ruppes One Million Eight Hundred Thousand and zero Paise Only


Tag Nos. B27H4K3, F37H4K3, B37H4K3, D37H4K3, D07H4K3, C27H4K3, F07H4K3, 937H4K3, 227H4K3, 417H4K3, 827H4K3, 517H4K3, 337H4K3, C37H4K3, 217H4K3, H27H4K3, J27H4K3, 537H4K3, 727H4K3, J17H4K3, G17H4K3, 527H4K3, H07H4K3, D17H4K3, H17H4K3, 637H4K3, J07H4K3, 827H4K3, 127H4K3, G27H4K3, B17H4K3, 317H4K3, 237H4K3, 817H4K3, 717H4K3, F17H4K3, 427H4K3, 137H4K3, D27H4K3, 817H4K3, 327H4K3, G07H4K3, 837H4K3, 117H4K3, 437H4K3, C17H4K3, 917H4K3, 927H4K3, 737H4K3, F27H4K3, 4VXRLJ3, 4VDSLJ3, 4VCSLJ3, 4VRPLJ3, 4VURLJ3, 4VFFLJ3, 4VFFLJ3, 4VQQLJ3, 4VQQLJ3, 4VYPLJ3, 4VNPJ3, 4VSRJ3, 4VSRJ3, 4VSRJ3, 4VJRLJ3, 4VCRLJ3, 4VJPLJ3, 4VWRLJ3, 54FRLJ3, 4V9QLJ3, 4VTPJ3, 4VQPLJ3, 4VRLJ3, 4VHPLJ3, 4VBSLJ3, 4VQQLJ3, 4VPLJ3, 4VKQLJ3, 4VDRJ3, 4VPRJ3, 4VZQLJ3, 4VZPLJ3, 4VNQLJ3, 4VDPLJ3, 4VPSLJ3, 4VFRJ3, 4VGRJ3, 4VYQLJ3, 4VKPLJ3, 4VGPLJ3, 4VZRLJ3, 4VMPLJ3, 4VHRLJ3, 4VCPJ3, 4VMRLJ3, 4VDQLJ3, 4VKRLJ3, 4V9PLJ3, 4V9QLJ3, 4VHQLJ3, 4VJQLJ3


ATTESTED

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Nagapattinam (Dt) Tamil Nadu.**

COMPUTING CENTRE – 3 STOCK REGISTER

Lab Incharge	: Mrs. R. Lavanya
Staff	: P. Muthu Nayakam
Name of the Equipment & Details	: Computer Desktop - 1 Optiplex 3080 lower Btx i5 processor ITB Hardisk, 8GB, RAM, USB keyboard and monitor Dell 19 inch monitor 10500
Name of the Supplier	: Dell international Services India Pvt. Ltd
Address of the Supplier	: M4, SIPCOT industrial park, Sunguvachattaram post, Sri perambalur (TK) Kanchipuram, Tamil Nadu - 602106
Invoice No. & Date	: 841961891 & 21/12/21
Date of Delivery	: 23/12/21
Date of Installation	: 30/12/21
Cost of the Equipment	: 36,000
ID No.	: EGISPEC / IT / CC - 3 / Sys - (01 - 10)


Signature of Lab I/C


Signature of the H.O.D

Service Record				
S/Nö.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1	EGISPEC CC - 3 Sys - 01 - 10	30/12/21		OS INSTALLATION SOFTWARE INSTALLED

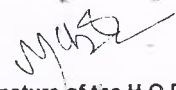
ATTESTED


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E.C.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil Nadu.

COMPUTING CENTRE – 4 STOCK REGISTER

Lab Incharge : Mr. Rajesh.A / N. KANNAN
Staff : Vigneshwaran / K. Vijaya ragavan
Name of the Equipment & Details : OPTIPLEX 3080 TOWER BX i5-PROCESSOR
 10500, 1-TB HARDDISK, 8GB RAM, USB
 KEYBOARD AND MOUSE DELL 19 inch MONITOR
Name of the Supplier : DELL INTERNATIONAL SERVICES INDIA PVT.LTD
Address of the Supplier : MA, SIRCAI INDUSTRIAL PARK, SUNGIVACHATHIRA
 POST,
 SRIRPERUMBATHUR (TK)
 KANCHIPURAM DISTRICT,
 TAMIL NADU - 602106
Invoice No. & Date : 211058 4 242 - 21/12/2021
Date of Delivery : 23/12/2021
Date of Installation : 30/12/2021
Cost of the Equipment : 36,000
ID No. : EGISPEC/CCLAB-04/SYS-01 (LO SYS-10)


 Signature of Lab I/C


 Signature of the H.O.D

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1	EGISPEC/ CCLAB-04/ SYS-01 SYS-10	30/12/2021	30/12/2021	OS Install - ation
				SOFTWARE INSTALLED

ATTESTED

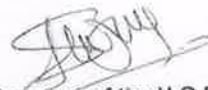
Dr. S. RAMABALAN, M.E., Ph.D.
PRINCIPAL
 E.G.S. Pillay Engineering College,
 Thethi, Nagore - 611 002.
 Nagapattinam (Dt) Tamil Nadu

CADD CAM LAB (CIVIL) STOCK REGISTER

Lab Incharge : Mr. T. ADAVANATHAN / M. PRAGADEESHI KUMAR
Staff : Mr. S. THIVAGAN / N. SARAVANAN
Name of the Equipment & Details : OPTIPLEX 7080 TOWER BTX,
 I5-10500 PROCESSOR, 1-TB HARD DISK,
 8GB RAM, USB KEYBOARD AND MOUSE,
 DELL 19" MONITOR.
Name of the Supplier : DELL INTERNATIONAL SERVICES INDIA PVT. LTD
Address of the Supplier : M-4, SIPCOT INDUSTRIAL PARK,
 SUNGUVARCHATRAM POST,
 KANCHIPURAM DISTRICT,
 TAMILNADU - 602106.

Invoice No. & Date : 2110585049 & 01-12-2021
Date of Delivery : 21-12-2021
Date of Installation : 27-12-2021
Cost of the Equipment : 36,000/-
ID No. : EGSPEC / CE / CAD / SYS (41 to 45)


 Signature of Lab I/C


 Signature of the H.O.D

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1	EGSPEC	27-12-2021		OS
	CE / CAD			INSTALLATION
	LAB			SOFTWARE
	SYS-41			INSTALLED
	to 45			

ATTESTED


Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College.
 Thethi Nacore 611 007



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachattaram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD330421000008Z
dt. 01st April, 2021
Ship From State :TN

Tax Invoice

Original

Billing Address:

G.S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032

Shipping Address:

G.S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032

Invoice No: 2110585048 Customer No: 783171257 Dell Order No: 841961890 Page 3 of 6

Bill To GST Reg. No.:	UNREGISTERED	Payment Terms:	Prepaid
Ship To GST Reg. No.:	UNREGISTERED	Due Date:	01/12/2021
Bill to IEC/PAN:	AAATG0352P	Invoice Date:	01/12/2021
Ship to IEC/PAN:	AAATG0352P	Delivery Type:	INTERNATIONAL CARRIER
Exemption Certificate No.:	16337862	Order Type:	I2 System order
Exemption Reason:	DSIR_APPROVED_N_51/96	Salesperson:	Karthik As
Cust PO:	EGSPGROUP/2021/208	Shipping Method:	BY ROAD
Quotation No.:	30862790		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add In Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Desktop-Small Freight Charges(India-I2)			50					
Monitor Freight Charges: 19/20FP (India-I2)			50					

INR
Subtotal 1,800,000.00
 INSW - 0% 0.00
 IGST - 0% 0.00
 BASIC_CUSTOMS_DUTY - 0% 0.00
Total Tax Amount 0.00
Total Value 1,800,000.00

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos. 49HQLJ3, 49SPLJ3, 49MRLJ3, 48FSLJ3, 48GSLJ3, 48MRLJ3, 48MQLJ3, 49TPLJ3, 48HQLJ3, 49LPLJ3, 48LQLJ3, 48PPLJ3, 49PPLJ3, 49PRLJ3, 49VPLJ3, 49JPLJ3, 48MPLJ3, 49WPLJ3, 49JQLJ3, 48FRLJ3, 49FQLJ3, 49QPLJ3, 48FRLJ3, 49PQLJ3, 48LPLJ3, 48NQLJ3, 49GRLJ3, 49NPLJ3, 48GRLJ3, 49JPLJ3, 48LRLJ3, 48JQLJ3, 48GPLJ3, 48SOLJ3, 48LQLJ3, 48CSLJ3, 49FSLJ3, 49RRLJ3, 49RPLJ3, 49VQLJ3, 49GSLJ3, 49GQLJ3, 48GQLJ3, 49LRLJ3, 48FQLJ3, 49QRLJ3, 49RQLJ3, 49WQLJ3, 49GPLJ3, 48KQLJ3, 969H4K3, 849H4K3, 159H4K3, D49H4K3, 869H4K3, 759H4K3, 959H4K3, 459H4K3, 669H4K3, D69H4K3, 259H4K3, F59H4K3, G59H4K3, 949H4K3, 269H4K3, G49H4K3, J69H4K3, 169H4K3, 349H4K3, C59H4K3, B69H4K3, G69H4K3, 749H4K3, H49H4K3, B49H4K3, 449H4K3, F69H4K3, 849H4K3, 559H4K3, 279H4K3, F49H4K3, 469H4K3, C69H4K3, B59H4K3, J59H4K3, 479H4K3, 549H4K3, 859H4K3, 379H4K3, 659H4K3, 569H4K3, 359H4K3, H59H4K3, J49H4K3, 369H4K3, 179H4K3, C49H4K3, 769H4K3, D59H4K3, H69H4K3

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College.
Thethi. Nagore - 611 002
Nagapattinam (Dt) Tar.

CADD CAM LAB (MECHANICAL) STOCK REGISTER

Lab Incharge Staff : Dr. V. SIVARAMAKRISHNAN
Name of the Equipment & Details : Mr. S. SAKTHIVEL
 : DPTIPLEX 3080 TOWER BTX,
 P5-10500 PROCESSOR, 1 - TB HARD DISK,
 8GB RAM, USB KEYBOARD AND MOUSE,
 DELL 19" MONITDR
Name of the Supplier : DELL INTERNATIONAL SERVICE INDIA PVT. LTD.
Address of the Supplier : M-A, SILOT INDUSTRIAL PARK,
 SUNGIUVARCHATRAM POST,
 KANCHIPURAM DISTRICT,
 TAMILNADU - 602 106

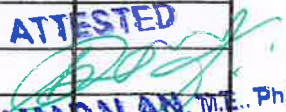
Invoice No. & Date : 2110585050 01/12/2021
Date of Delivery : 23/12/2021
Date of Installation : 05/05/2022
Cost of the Equipment : Rs. 36000/-
ID No. : EGISPEC / MECH-CAD / Sys - (A1 to 45)

V. Sivanathan
 Signature of Lab I/C


 Signature of the H.O.D

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1.	EGISPEC	05/05/2022		DS
	MECH-CAD			INSTALLATION
	LAB			SOFTWARE
	Sys - A1			INSTALLED
	to 45			

ATTESTED

 Dr. S. RAMABALAN, M.E., Ph.D.,
 PRINCIPAL
 E.G.S. Pillay Engineering College,
 Thethi Nagar - 611 022.
 Tamil Nadu



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007., Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachalram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD330421000008Z
dt. 01st April, 2021
Ship From State :TN

Tax Invoice

Original

Billing Address:

**G.S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032**

Shipping Address:

**G.S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032**

Invoice No: 2110584848 Customer No: 783171257 Dell Order No: 841961885 Page 3 of 6

Bill To GST Reg. No.:	UNREGISTERED	Payment Terms:	Prepaid
Ship To GST Reg. No.:	UNREGISTERED	Due Date:	01/12/2021
Bill to IEC/PAN:	AAATG0352P	Invoice Date:	01/12/2021
Ship to IEC/PAN:	AAATG0352P	Delivery Type:	INTERNATIONAL CARRIER
Exemption Certificate No.:	16337862	Order Type:	I2 System order
Exemption Reason:	DSIR_APPROVED_N_51/96	Salesperson:	Karthik As
Cust PO:	EGSPGROUP/2021/208	Shipping Method:	BY ROAD
Quotation No.:	30862790		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add In Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Monitor Freight Charges 19/20FP (India-12)			50					
Desktop-Small Freight Charges(India-12)			50					

INR

Subtotal 1,800,000.00

INSWS - 0% 0.00

IGST - 0% 0.00

BASIC_CUSTOMS_DUTY - 0% 0.00

Total Tax Amount 0.00

Total Value 1,800,000.00

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos. 7H6H4K3, 6J6H4K3, BK6H4K3, CH6H4K3, JJ6H4K3, DJ6H4K3, DK6H4K3, 2K6H4K3, 7K6H4K3, 3J6H4K3, HJ6H4K3, 5J6H4K3, 2J6H4K3, JK6H4K3, 8H6H4K3, 7J6H4K3, 3L6H4K3, DH6H4K3, 1K6H4K3, 5K6H4K3, CK6H4K3, FH6H4K3, HH6H4K3, GJ6H4K3, 6K6H4K3, 2L6H4K3, 3K6H4K3, JH6H4K3, 4H6H4K3, GH6H4K3, 9K6H4K3, 1J6H4K3, FK6H4K3, 9J6H4K3, 5H6H4K3, BJ6H4K3, 8K6H4K3, CJ6H4K3, 4L6H4K3, 8J6H4K3, HK6H4K3, 9H6H4K3, 4J6H4K3, 5L6H4K3, 4K6H4K3, 8H6H4K3, GK6H4K3, 1L6H4K3, FJ6H4K3, 6H6H4K3, 4JXRLJ3, 4K0RLJ3, 4K1SLJ3, 4SPPLJ3, 4JZQLJ3, 4GVPLJ3, 4H6RLJ3, 4FBPLJ3, 4SNPLJ3, 4K2QLJ3, 4SPRLJ3, 4SNRLJ3, 4HKQLJ3, 4HPQLJ3, 4RCQLJ3, 4GJQLJ3, 4GZRLJ3, 4F7RLJ3, 4FWRLJ3, 4SLQLJ3, 4SPQLJ3, 4GHRLJ3, 4C7SLJ3, 4JXQLJ3, 4FSQLJ3, 4SQQLJ3, 4GJPLJ3, 4SNQLJ3, 4SKPLJ3, 4JXPLJ3, 4JQQLJ3, 4SQRLJ3, 4SJQLJ3, 4SHQLJ3, 4Q7RLJ3, 4C6QLJ3, 4GQQLJ3, 4D7QLJ3, 4SLPLJ3, 4SRPLJ3, 4C9PLJ3, 4DBSLJ3, 4S7RLJ3, 4F6SLJ3, 4SKQLJ3, 4FCSLJ3, 4JLQLJ3, 4C8PLJ3, 4F7PLJ3, 4SRQLJ3

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,

PRINCIPAL

E.G.S. Pillay Engineering College,


Thethi Nagore - 611 001

Nagapattinam (Dt) TN

SIMULATION LAB STOCK REGISTER

Lab Incharge Staff : DR. M. VIJAYAKUMAR / B. AMALORE NAVEEN ANTONY
Name of the Equipment & Details : OPTIPLEX 3080 TOWER BTX I5 - PROCESSOR
 10500, 1-TB HARD DISC, 8GB DDR4 RAM,
 USB KEYBOARD AND MOUSE DELL 19 INCH
 MONITOR
Name of the Supplier : DELL INTERNATIONAL PAKISTAN LTD.
Address of the Supplier : MH, SIPCOT INDUSTRIAL PARK
 SUNGUVACHATHIRAM POST,
 SRIPERUMBATUR (TK),
 KANCHIPURAM (DT),
 TAMIL NADU - 602 106.
Invoice No. & Date : 2110584821, 01-DEC-2021
Date of Delivery : 01-DEC-2021
Date of Installation : 10-DEC-2021
Cost of the Equipment : 36,000/-
ID No. : EEE/PSS LAB /SYS - (31 to 35)


 Signature of Lab I/C


 Signature of the H.O.D

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
01.	EEE / PSS LAB - SYS 31 to 35	10-12-2022		OS INSTALLATION
02.	EEE / PSS LAB - SYS 31 to 35	17-12-2022		NATLAB INSTALLATION

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College.
 Thethi, Nagore - 611 002
 Nagapattinam (T)



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachattam Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD330421000008Z
dt. 01st April, 2021
Ship From State : TN

Tax Invoice

Original

Billing Address:

**G.S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032**

Shipping Address:

**G.S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032**

Invoice No: 2110585052 Customer No: 783171257 Dell Order No: 841961894 Page 3 of 6

Bill To GST Reg. No.:	UNREGISTERED	Payment Terms:	Prepaid
Ship To GST Reg. No.:	UNREGISTERED	Due Date:	01/12/2021
Bill to IEC/PAN:	AAATG0352P	Invoice Date:	01/12/2021
Ship to IEC/PAN:	AAATG0352P	Delivery Type:	INTERNATIONAL CARRIER
Exemption Certificate No.:	16337862	Order Type:	I2 System order
Exemption Reason:	DSIR_APPROVED_N_51/96	Salesperson:	Karthik As
Cust PO:	EGSPGROUP/2021/208	Shipping Method:	BY ROAD
Quotation No.:	30862790		

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 Inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add In Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Desktop-Small Freight Charges(India-I2)			50					
Monitor Freight Charges 19/20FP (India-I2)			50					

INR
Subtotal 1,800,000.00
INSWS - 0% 0.00
IGST - 0% 0.00
BASIC_CUSTOMS_DUTY - 0% 0.00
Total Tax Amount 0.00
Total Value 1,800,000.00

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos. 4QJRLJ3, 4Q5SLJ3, 51KQLJ3, 4QDQLJ3, 4QJPLJ3, 4QBSLJ3, 4QCQLJ3, 4Q6SLJ3, 4QBPLJ3, 574SLJ3, 4QLPLJ3, 4QBSLJ3, 4QBQLJ3, 4Q6RLJ3, 4Q5RLJ3, 59RPLJ3, 4TRQLJ3, 4Q5QLJ3, 4Q9PLJ3, 4Q4SLJ3, 4QCRLJ3, 4Q3SLJ3, 4QDRJ3, 4Q8QLJ3, 4Q8SLJ3, 4QCQLJ3, 4QHLJ3, 4Q4QLJ3, 599QLJ3, 53CSLJ3, 525RLJ3, 53QQLJ3, 4Q7PLJ3, 4Q4RLJ3, 4L8QLJ3, 4Q8PLJ3, 4Q8RLJ3, 4Q9RLJ3, 4QCPLJ3, 4QKQLJ3, 4Q7SLJ3, 4Q8QLJ3, 4Q7QLJ3, 53GSLJ3, 4QHQLJ3, 4QDPLJ3, 4QFSLJ3, 4QGQLJ3, 4QFRLJ3, 4Q8RLJ3, D1WY6K3, 11WY6K3, 50WY6K3, J1WY6K3, 21WY6K3, 10WY6K3, H0WY6K3, 51WY6K3, 40WY6K3, C2VY6K3, 80WY6K3, G1WY6K3, 90WY6K3, 42WY6K3, 20WY6K3, 81WY6K3, F1WY6K3, 12WY6K3, 62VY6K3, 30WY6K3, F0WY6K3, 91WY6K3, 70WY6K3, D2VY6K3, 80WY6K3, D0WY6K3, F2VY6K3, 41WY6K3, 71WY6K3, 52WY6K3, C1WY6K3, 81WY6K3, 60WY6K3, 82VY6K3, 81WY6K3, H1WY6K3, 32WY6K3, H2VY6K3, C0WY6K3, J2VY6K3, 72VY6K3, 72WY6K3, G0WY6K3, 92VY6K3, B2VY6K3, 62WY6K3, 31WY6K3, 22WY6K3, J0WY6K3, G2VY6K3

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College.
Thethi Nagore - 611 000
Nagapattinam (Dt) :

DSP / VLSI LAB STOCK REGISTER

marks

Lab Incharge : M. Nuthal Srinivasan
Staff : A. vigneshkumar
Name of the Equipment & Details : Board : DELL 18463 -1
 processor : Intel (R) core (TM) i5-10500 CPU @ 3.0 GHz
 Harddisk : WD1TB, WD10EZEX - BLUE
 RAM : Kingston 8GB, PL4-3200AA DDR4 - DELL
 19" LED, DELL - KEYBOARD, MOUSE
Name of the Supplier :
Address of the Supplier : DELL International Service India Pvt Ltd
 PLOT NO. M-4
 SIPCOT Industrial Park, Sriperumbudur
 HITECHSEZ, Kanchipuram Dist,
 Tamil Nadu : 602106
Invoice No. & Date : 2110584848 & 01/12/2021
Date of Delivery : 21/12/2021
Date of installation : 25/02/2022
Cost of the Equipment : 37,000
ID No. : EGISPEC / DSP / VLSI / SYS - (01 to 10)


 Signature of Lab I/C


 Signature of the H.O.D

Service Record

S.No	Equip	Last Maintained / Serviced on	Maintenance / Serviced on	Remarks
1.	EGISPEC / DSP / VLSI SYS (1 to 10)	25/02/2022		OS Installation S/W Installation

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
 E.G.S. Pillay Engineering College
 Thethi, Nagoore - 611 07
 Nagapattinam, (Di), Tamil.

Remarks

Lab Incharge : M. Nuthal Srinivasan
 Staff : A. Vignesh Kumar
 Name of the Equipment & Details : Board : DELL 18463-1
 Processor : Intel (R) Core (TM) i5 -10500 CPU @ 2.10GHz
 Harddisk : WD 1TB, WD10EZEX -BLUE
 RAM : Kingston 8GB, PC4 -3200AA Non-ECC
 Name of the Supplier : DELL 19" LED, DELL-KEYBOARD
 Address of the Supplier : MOUSE -
 DELL International Service India Pvt. Ltd
 Plot No. M-4
 SITCO Industrial park, Sripurumbudur
 HiTech SEZ, Kanchipuram Dist, Tamilnadu:
 602106.
 Invoice No. & Date : 2110584848 @ 01/12/2021
 Date of Delivery : 21/12/2021
 Date of Installation : 25/02/2022
 Cost of the Equipment : 37,000
 ID No. : EG8PEC / DSP / VLSI (SYS (51-60))


 Signature of Lab VC


 Signature of the H.O.D

Service Record

S.No.	Equip	Equip. Maintained / Service done on	Maintenance / Service done on	Remarks
1.	EG8PEC / DSP / VLSI Sys (51-60)	25/02/22		OS Installation slw Installation

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
 E.G.S Pillai

DELLEMC

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD330421000008Z
dt. 01st April, 2021
Ship From State :TN

Tax Invoice**Original****Billing Address:**

**G.S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032**

Shipping Address:

**G.S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032**

Invoice No: 2110585049 Customer No: 783171257 Dell Order No: 841961891 Page 3 of 6

Bill To GST Reg. No.: UNREGISTERED
Ship To GST Reg. No.: UNREGISTERED
Bill to IEC/PAN: AAATG0352P
Ship to IEC/PAN: AAATG0352P
Exemption Certificate No.: 16337862
Exemption Reason: DSIR_APPROVED_N_51/96
Cust PO: EGSPGROUP/2021/208
Quotation No.: 30862790

Payment Terms: Prepaid
Due Date: 01/12/2021
Invoice Date: 01/12/2021
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: Karthik As
Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 Inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add in Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
Desktop-Small Freight Charges(India-I2)			50					

INR
Subtotal 1,800,000.00
INSWS - 0% 0.00
IGST - 0% 0.00
BASIC_CUSTOMS_DUTY - 0% 0.00
Total Tax Amount 0.00
Total Value 1,800,000.00

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos. 3Z8H4K3, C09H4K3, FZ8H4K3, G09H4K3, HZ8H4K3, DZ8H4K3, 1Z8H4K3, 809H4K3, GZ8H4K3, JX8H4K3, GY8H4K3, 7Y8H4K3, 5Z8H4K3, J09H4K3, 9Z8H4K3, HY8H4K3, 209H4K3, 409H4K3, JY8H4K3, JZ8H4K3, D09H4K3, 3Y8H4K3, 5Y8H4K3, 9Y8H4K3, 809H4K3, CY8H4K3, 109H4K3, H09H4K3, 8Z8H4K3, B09H4K3, BZ8H4K3, 4Y8H4K3, 909H4K3, FY8H4K3, HX8H4K3, DY8H4K3, 6Z8H4K3, F09H4K3, 2Y8H4K3, CZ8H4K3, 509H4K3, 2Z8H4K3, 6Y8H4K3, 1Y8H4K3, 309H4K3, 709H4K3, BY8H4K3, 8Y8H4K3, 4Z8H4K3, 7Z8H4K3

Reseller Information:
ADITYA INFOTECH
SARO
info@aditya-info.com
80, YANAICAL
OPP TO HOTEL PRESIDENT
TN
625001
India
SARO
9500039927

ATTESTED

**Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL**
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002
Nagapattinam (Dt) Tan..

SOFT COMPUTING LAB STOCK REGISTER

Lab Incharge : Dr. C. MALLIKA
Staff : R. VIGNESH
Name of the Equipment & Details : OPTIPLEX 3080 TOWER BTX I5 PROCESSOR
 : 10500, 1-TB HARD DISK, SUB RAM,
 : USB KEYBOARD AND MOUSE
 : DELL 19 Inch MONITOR.
Name of the Supplier : DELL INTERNATIONAL SERVICES INDIA PVT. Ltd
Address of the Supplier : M4 / SIPCOT INDUSTRIAL PARK,
 : SUN GUVACHATRAM POST,
 : SRIPERUMBUDUR(TK),
 : KANCHIPURAM (DT), TAMILNADU - 602106
Invoice No. & Date : 2110 5848 48 & 21-12-2021
Date of Delivery : 23-02-2021
Date of Installation : 30-12-2021
Cost of the Equipment : 36,000
ID No. : EG1SPEC | SC LAB | SYS - (61666)


 Signature of Lab I/C


 Signature of the H.O.D

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
01	EG1SPEC SC LAB SY - 61666	30/12/2021	30/12/2022	OS INSTALLATION SOFTWARE INSTALLED

ATTESTED


Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,



Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925QZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvachatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
ARN (LUT No.): AD330421000008Z
dt. 01st April, 2021
Ship From State :TN

Tax Invoice

Original

Billing Address:

**G.S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032**

Shipping Address:

**G.S. PILLAY & SONS CHARITABLE
& EDUCATIONAL TRUST
47, PERUMAL SANNATHI
STREET
NAGAPATTINAM
611001
TN
India
CHINNADURAI
7373067032**

Invoice No: 2110585050 Customer No: 783171257 Dell Order No: 841961892 Page 3 of 6

Bill To GST Reg. No.: UNREGISTERED
Ship To GST Reg. No.: UNREGISTERED
Bill to IEC/PAN: AAATG0352P
Ship to IEC/PAN: AAATG0352P
Exemption Certificate No.: 16337862
Exemption Reason: DSIR_APPROVED_N_51/96
Cust PO: EGSPGROUP/2021/208
Quotation No.: 30862790

Payment Terms: Prepaid
Due Date: 01/12/2021
Invoice Date: 01/12/2021
Delivery Type: INTERNATIONAL CARRIER
Order Type: I2 System order
Salesperson: Karthik As
Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
Quick Setup Guide 3080 Tower			50					
No UPC Label			50					
Intel(R) Core(TM) i5 Processor Label			50					
System Monitoring not selected in this configuration			50					
No Chassis Intrusion Switch			50					
8GB (1x8GB) DDR4 non-ECC Memory			50					
3.5 inch 1TB 7200rpm SATA Hard Disk Drive			50					
No Additional Video Ports			50					
No Optane			50					
No Additional Add In Cards			50					
No Optical Disk Drive			50					
No Out-of-Band Systems Management			50					
Speaker for Tower and SFF			50					
Monitor Freight Charges 19/20FP (India-I2)			50					
Desktop-Small Freight Charges(India-I2)			50					

Subtotal 1,800,000.00
INSWS - 0% 0.00
IGST - 0% 0.00
BASIC_CUSTOMS_DUTY - 0% 0.00
Total Tax Amount 0.00
Total Value 1,800,000.00

Rupees One Million Eight Hundred Thousand and zero Paise Only

Tag Nos. 4TQPLJ3, 56GPLJ3, 55WPLJ3, 58QQLJ3, 56CQLJ3, 56DSLJ3, 56CPLJ3, 4L4RLJ3, 4YHPLJ3, 55VQLJ3, 4YCRJLJ3, 5B1QLJ3, 55XPLJ3, 58RQLJ3, 58SPLJ3, 56FSLJ3, 5B3SLJ3, 55WQLJ3, 4YHRLJ3, 4TXRLJ3, 5B4RLJ3, 56BPLJ3, 56BSLJ3, 58TRLJ3, 4YJRLJ3, 55KRLJ3, 56BRLJ3, 56FPLJ3, 4YPQLJ3, 5B7SLJ3, 4YJQLJ3, 4V1QLJ3, 5B8PLJ3, 59ZRLJ3, 4W9RLJ3, 4YHQLJ3, 4TXQLJ3, 4YDSLJ3, 58SQLJ3, 4YGQLJ3, 4YNQLJ3, 4YPPJLJ3, 58XPLJ3, 4L4SLJ3, 55XRLJ3, 4YGRJLJ3, 55VPLJ3, 580SLJ3, 56CSLJ3, 4YDQLJ3, 95WY6K3, 24WY6K3, D3WY6K3, F3WY6K3, B2WY6K3, 85WY6K3, 75WY6K3, 45WY6K3, F2WY6K3, G4WY6K3, 13WY6K3, 83WY6K3, 82WY6K3, 25WY6K3, B3WY6K3, 55WY6K3, 94WY6K3, 34WY6K3, C3WY6K3, 53WY6K3, J3WY6K3, H4WY6K3, D4WY6K3, 14WY6K3, C2WY6K3, C4WY6K3, H3WY6K3, 43WY6K3, 84WY6K3, 73WY6K3, 23WY6K3, G2WY6K3, 44WY6K3, 92WY6K3, G3WY6K3, J4WY6K3, H2WY6K3, 35WY6K3, D2WY6K3, 84WY6K3, 74WY6K3, B4WY6K3, 63WY6K3, F4WY6K3, 33WY6K3, J2WY6K3, 93WY6K3, 15WY6K3, 65WY6K3, 54WY6K3

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College.

COMMUNICATION LAB STOCK REGISTER

Lab Incharge : S. Laxman / V.M. Suresh
Staff : S. Arun Prakash / R. Srikrishna Babu
Name of the Equipment & Details : Computer desktop - 01
 HP PRO 3330 SERIES, INTEL CORE I3 - 3240 3.4 GHz
 4GB DDR3 - 1333 2 SLOT RAM, 500GB 7200 RPM
 SATA HDD
Name of the Supplier : HP KU - 0316 KEYBOARD, OPTICAL MOUSE, PANEL MONITOR
 18.5 LED FLAT
Address of the Supplier : VECTRA COMPUTER SOLUTION
 41, I FLOOR
 NORTH VELI STREET,
 MADURAI - 625001

Invoice No. & Date : VAT/0339/13-14 11-02-2014
Date of Delivery : 11-02-2014
Date of Installation : 11-02-2014
Cost of the Equipment : 27,808/-
ID No. : EGISPEC/IT / COMMUNICATION LAB / SYSTEM - (017010)


 Signature of Lab I/C


 Signature of the H.O.D

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
01	EGISPEC/IT	11/02/2014		OS INSTALLATION
	DL LAB			S/W
	SYS-01-10			INSTALLATION

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
 E.G.S. Pillay Engineering College
 Thethi, Nagore - 611 007
 Nagapattinam (Dt) Tal.

Lab Incharge Staff : S. LAVANYA / V.M. Suresh
 Name of the Equipment & Details : S. ARUN PRAKASH / R. Krishnababu
 COMPUTER DESKTOP
 HP PRO 3330 SERIES, INTEL CORE i3-3240 346W, 4GB DDR3-1333 2 SLOT RAM, 500 GB 7200 RPM SATA HDD, HP-KU-0316 KEYBOARD, OPTICAL MOUSE, 18.5 LED FLAT PANEL MONITOR
 Name of the Supplier : VECTRA COMPUTER SOLUTION
 Address of the Supplier : A1, 2 FLOOR, NORTH VELI STREET, MADURAI - 625001

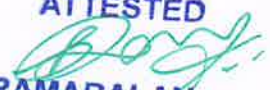
Invoice No. & Date : VAT/0339/13-14
 Date of Delivery : 11/12/2014
 Date of Installation : 11/12/2014 11/12/2014
 Cost of the Equipment : 27,808/-
 ID No. : EGSPEC IIT / COMMUNICATION LAB / SYSTEM (617066)


 Signature of Lab I/C


 Signature of the H.O.D

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
01	EGSPEC/IIT DL LAB SYS-617066	11/12/2014		OS-INSTALLATION S/W INSTALLIZATION

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College
Thethi, Nagore 611 006
Nagapattinam



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodri Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Date/Time
23.06.2015 / 18:51:28

Number
J9PA005926

Page
2 of 8

Order Date
29.05.2015

Purchase Order Number
EGSPEC/COMP./2015

Hewlett-Packard India Sales Pvt Ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

Region Code
Consign to: EGS PILLAY ENGINEERING COLLEGE
L/C # :
Flight/Vessel No.
Freight Terms CFR NAGAPATTINAM

SHIP TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

LEASE DIRECT ALL INQUIRIES TO MURTHY N, SURYA PRATHAP				
				Terms of Payment Cash in Advance
Carrier Name Delex	Delivery Note Number 0027012496	Customer No J90047524	HP Order No J9P659961345	Ship by Date 23.06.2015

COMMENTS
DECLARATION / CTC : Mr.Krishnamohan / 9843954386

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ India - English localization			
		J7X95AV Single Unit (MT) Packaging (QTY : 1)			
		J7Y07AV 3/3/3 MT Warranty (QTY : 1) OPTION AB4 Singapore - English localization			
		J7Y79AV FreeDOS 2.0 (QTY : 1) OPTION AB4 Singapore - English localization			
		K3M80AV Intel Core i3-4160 3.6G 3M HD 4400 CPU (QTY : 1)			
		E9W27AV HP USB Keyboard - ME (QTY : 1) OPTION ACJ India - English localization XPF2 Bundle ID : 96222659 ECLIPSE No: 92468392 Contract no: CST 5.00 %			208,000.00

Please send invoice copy or reference invoice no: and remit Continued

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering Co"
Thethi Nagore - 611
N:- (Dt) T:

CST Input Credit is NOT available on this invoice



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Table with 3 columns: Date/Time (23.06.2015 / 18:51:28), Number (J9PA005926), Page (3 of 8)

Table with 2 columns: Order Date (29.05.2015), Purchase Order Number (EGSPEC/COMP /2015)

Hewlett-Packard India Sales Pvt Ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

Region Code
Consign to: EGS PILLAY ENGINEERING COLLEGE
L/C # :
Flight/Vessel No.
Freight Terms CFR NAGAPATTINAM

SHIP TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

Table with 5 columns: Carrier Name (Delex), Delivery Note Number (0027012496), Customer No (J90047524), HP Order No (J9P659961345), Ship by Date (23.06.2015). Includes 'LEASE DIRECT ALL INQUIRIES TO MURTHY N, SURYA PRATHAP' and 'Terms of Payment: Cash in Advance'.

COMMENTS
DECLARATION / CTC : Mr Krishnamohan / 9843954386

Main invoice table with columns: Sect, Item#, Description, Quantity, Unit Price, Amount. Description contains a long list of alphanumeric codes.

Please send invoice copy or reference invoice no: and remit Continued

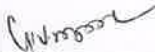
CST Input Credit is NOT available on this invoice

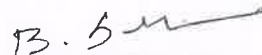
ATTESTED
Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College.
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil N

DIGITAL LIBRARY STOCK REGISTER

Lab Incharge Staff : G. MURUGANANDAM
Staff : R. SUMATHI
Name of the Equipment & Details : HP DESKTOP BOARD: HP-280 G11MT PROCESSOR : INTEL (R) CORE TM I3-4160 @ CPU . 3.60GHZ HARD DISK-SATA 500GB ST5000002-1BD 142 RAM-4GB DDR2 / 1600MHz Single Channel , Monitor 18.5 LED, key BOARD MOUSE
Name of the Supplier : GENUINE INFOTECH SOLUTION
Address of the Supplier : NO: 28, RAJA COLONY
 2nd CROSS STREET, NEAR, HOTEL SANGAM
 CONTANMENT 1, TRICHY - 620001

Invoice No. & Date : 59PA 005926
Date of Delivery : 23.06.2015
Date of Installation : 27.06.2015
Cost of the Equipment : RS. 27000.00/-
ID No. : EGISPEC / DIGITAL LIBRARY / SYS - (1-8)
 OPAC SYS - (2)
 (Including)


 Signature of Lab I/C


 Signature of the H.O.D

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1		04.04.2016	07.09.2016	OS INSTALLAT -TON


Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. PILLAY ENGINEERING COLLEGE
NAGAPATTINAM - 611 002.

TIN: 33873443113
 CSI No: 824021

INVOICE

0431 - 3203200
 0431 - 2483733



genuine Infotech Solutions

Plot No. 162, 9th Cross, Pannagar, Trichirappalli - 620 001.
 E-mail: info@genuineinfotech.net

M/S. **REAR COLLECTOR'S OFFICE**
 KAGARAYILNAM - 621 002

Bill No. : 155 Date : 20/04/2014
 Order No. :
 Mode :
 Payment :

Sl. No	PARTICULARS	Qty.	UNIT PRICE		AMOUNT	
			Rs	P	Rs	P
1	DELL OPTIPLEX 3040 DESKTOP INTEL CORE I3 3110 3TH GEN PROCESSOR 4 GB DDR3 RAM 1600 MHZ 500 GB HARD DISK SATA 0 7200 RPM DELL 19.5" LED MONITOR DELL KEYBOARD & OPTICAL MOUSE 3 YEARS ONSITE WARRANTY (SYSTEM SERIAL NUMBER DETAILS IN APPENDIX I & II ENCLOSED) VAT @ 5% ROUND OFF	130/108	27852	36	3653265	60
						106714.28
						70.12
Rupees						
THIRTY FIVE LAKHS TWENTY TWO THOUSAND ONLY						
					TOTAL	3522000.00

Terms : We declare that this Invoice shows the actual prices of the goods described and all other particulars are true and correct. ● Goods once sold can not be exchanged or taken back. ● No warranty claims for mishandling and electricity burnt. ● Any Complaint should be lodged with us within 24 hours of receipt of the goods ● In case of bank charges due to bouncing of cheque, actual bank charges charged by the bank will be collected. ● Warranty as per original

Received the above in Good Condition.

For **genuine** Infotech Solutions

 TRICHY
 Authorized Signatory

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering Co.
 Thenni Naqore - 611 001
 N. (Dt.)

ANNEXURE - I



Dell System Service Tag

S.No	Service Tag No	S.No	Service Tag No	S.No	Service Tag No	S.No	Service Tag No
1	16CTFD2	33	121WFD2	65	130TFD2	97	G10XXC2
2	16JRFD2	34	12RYFD2	66	132YFD2	98	G10ZXC2
3	16NVFD2	35	127ZFD2	67	133ZFD2	99	G110YC2
4	16QVFD2	36	12XRFD2	68	134WFD2	100	G122XC2
5	16TQFD2	37	12YQFD2	69	135XFD2	101	G13WXC2
6	16WXFD2	38	12ZQFD2	70	136TFD2	102	G15ZXC2
7	16YSFD2	39	138SFD2	71	137SFD2	103	G17VXC2
8	164VFD2	40	130RFD2	72	1370GD2	104	G171YC2
9	16DWFD2	41	132RFD2	73	1380GD2	105	G105XC2
10	16KSFD2	42	132YFD2	74	139YFD2	106	G12WXC2
11	16NYFD2	43	134RFD2	75	1XB79F2	107	G135XC2
12	16QZFD2	44	135VFD2	76	1XD89F2	108	G172XC2
13	16TZFD2	45	1350GD2	77	1XDPPF2	109	G13ZXC2
14	16XRFD2	46	136VFD2	78	1X909F2	110	G18TXC2
15	16YXFD2	47	137YFD2	79	12BSFD2	111	1X899F2
16	166VFD2	48	138XFD2	80	12FSFD2	112	1XF7PF2
17	16D0GD2	49	139WFD2	81	12LTFD2	113	1X899F2
18	16MWFD2	50	1X0H9F2	82	12NZFD2	114	1X9H9F2
19	16PXFD2	51	1XCF9F2	83	12QVFD2	115	132TFD2
20	16RXFD2	52	1XD79F2	84	12SYFD2	116	1XBFPF2
21	16WSFD2	53	1X8G9F2	85	12WYFD2	117	122ZFD2
22	16XZFD2	54	1X9G9F2	86	12XXFD2	118	1X8F9F2
23	163RFD2	55	120XFD2	87	12YXFD2	119	1385FD2
24	168ZFD2	56	12ZFD2	88	120RFD2	120	135TFD2
25	1X0C9F2	57	12NSFD2	89	13DTFD2		
26	1XB89F2	58	12OSFD2	90	131SFD2		
27	1X0C9F2	59	12SSFD2	91	133VFD2		
28	1XF89F2	60	12WRFD2	92	1330GD2		
29	1X5F9F2	61	12XTFD2	93	134YFD2		
30	12CZFD2	62	12YTFD2	94	135ZFD2		
31	12GTFD2	63	12ZXF2	95	136WFD2		
32	12MRFD2	64	13CWFD2	96	137TFD2		



ATTESTED

[Signature]
Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College.
Thethi, Nagore - 611 002
Nagapattinam (Dt) Tamil

INTERNET LAB

Lab Incharge : Gt. Murali
Staff : S. David
Name of the Equipment & Details : HP Desktop Board - HP 270 (11.1MT) Processor: Intel (R) Core™ i3 - 4160 @ CPU 3.60 GHz Hard Disk - SATA 500 ST 5000 DM002 - 1B D142 RAM - 4GB DDR2 (1600MHz) (Svlt) Channel. Monitor 18.5 LED. Key Board, Mouse
Name of the Supplier : Genuine Infotech solution
Address of the Supplier : No: 28, Raja Colony 2nd Cross Street, near Hotel Saragam Conbarment, Trichy - 620001

Invoice No. & Date : 59PA005926
Date of Delivery : 23.06.2015
Date of Installation : 24.06.2015
Cost of the Equipment : Rs. 27000.00
ID No. : ECISPEC / INT Lab / SYS - (51 50 60)

Signature of Lab I/C

Signature of the H.O.D

Service Record

S.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1		04.04.2016	07.09.2016	OS Installation
2		02.03.2017	08.03.2017	Keyboard Service
3		09.07.2018	16.07.2018	SW Installation
4		14.08.2019	20.08.2019	Mouse problem

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil Na



Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales Pvt Ltd
Plot.No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 09005541732:CST# DD-5171452 DT 4-8-2005
INVOICE TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

BILL OF SALE CUM DELIVERY CHALLAN

Date/Time 23.06.2015 / 18:51:28	Number J9PA005926	Page 1 of 8
------------------------------------	----------------------	----------------

Order Date 29.05.2015	Purchase Order Number EGSPEC/COMP./2015
--------------------------	--

Region Code
Consign to: EGS PILLAY ENGINEERING COLLEGE
L/C # :
Flight/Vessel No.
Freight Terms CFR NAGAPATTINAM

SHIP TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

LEASE DIRECT ALL INQUIRIES TO MURTHY N, SURYA PRATHAP				
				Terms of Payment Cash in Advance
Carrier Name Delex	Delivery Note Number 0027012496	Customer No J90047524	HP Order No J9P659961345	Ship by Date 23.06.2015

COMMENTS
DECLARATION / CTC . Mr.Krishnamohan / 9843954386

Sect.	Item#	Description	Quantity	Unit Price	Amount
345	0100	Bundle 96222659	200 EA		
345	0100	J7V62AV HP 280 G1 MT (Non-Legacy) consisting of: E9H83AV (QTY : 1) HP USB Mouse J7X77AV (QTY : 1) 500GB 7200 RPM SATA 6G 3.5 HDD J7X79AV (QTY : 1) No Included ODD J7X82AV (QTY : 1) HP 280 G1 MT 180W aPFC Chassis(N-Legacy) J7X89AV (QTY : 1) No Included Media Card Reader J7X91AV (QTY : 1) 4GB DDR3-1600 DIMM (1x4GB) RAM J7X94AV (QTY : 1) HP 280 G1 MT Country Kit	200 EA	20,800.00	4,160,000.00

Please send invoice copy or reference invoice no: and remit Continued

CUSTOMER/ORIGINAL
CST Input Credit is NOT available on this invoice

ATTESTED
[Signature]
Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil N.



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Table with 3 columns: Date/Time (23.06.2015 / 18:51:28), Number (J9PA005926), Page (4 of 8)

Table with 2 columns: Order Date (29.05.2015), Purchase Order Number (EGSPEC/COMP./2015)

Hewlett-Packard India Sales Pvt Ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
TIN# 05005541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

Region Code
Consign to: EGS PILLAY ENGINEERING COLLEGE
L/C #:
Flight/Vessel No.
Freight Terms CFR NAGAPATTINAM

SHIP TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

Table with 5 columns: Carrier Name (Delex), Delivery Note Number (0027012496), Customer No (J90047524), HP Order No (J9P659961345), Ship by Date (23.06.2015). Includes 'LEASE DIRECT ALL INQUIRIES TO MURTHY N, SURYA PRATHAP' and 'Terms of Payment: Cash in Advance'.

COMMENTS
DECLARATION / CTC / Mr Krishnamohan / 9843954386

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Item 345: 1400 G9W86AA #ACJ HP V193 LED Backlit Monitor INDIA OPTION ACJ ACJ-India - English localizati XPF1. Quantity: 200 EA, Unit Price: 6,200.00, Amount: 1,240,000.00.

Please send invoice copy or reference invoice no: and remit Continued

I certify that the statements contained in this invoice are true and correct.
CUSTOMER'S SIGNATURE

CST Input Credit is NOT available on this invoice

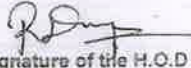
ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil N.

COMMON COMPUTING CENTER- I

Lab Incharge : P. Mohamed Ali
Staff : P. Prakash
Name of the Equipment & Details : HP Desktop Board : HP-280 G1, m1 Processor : Intel (P) Core TM i3 - 4160 @ CPU 3.60 GHz Hard disk - SATA 500 ST 5000 DM002 - 180142 RAM - 4GB DDR2 / 1600MHz / SVOGA channel, Monitor 18.5 LED, key board, mouse
Name of the Supplier : Genuine Infotech solution
Address of the Supplier : No: 28, Raja Colony 2nd cross street, Near, Hotel Sargam Contarment, Trichy - 620001
Invoice No. & Date : J9PA005926
Date of Delivery : 23.06.2015
Date of Installation : 27.06.2015
Cost of the Equipment : Rs. 24000.00/-
ID No. : EGSP/EC / CCC I Lab / SYS - (01 to 10)


 Signature of Lab I/C


 Signature of the H.O.D.

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1		04.04.2016	07.09.2016	Installation
2		08.02.2017	14.02.2017	Installation
3		05.06.2018	11.06.2018	keyboard service
4		16.10.2019	23.10.2019	LAN service


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PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002
Nagapattinam (Dt), Ta

Lab Incharge : P. Mohamed Ali
 Staff : P. Prakash
 Name of the Equipment & Details : HP Desktop Board: HP-280 G, Processor: Intel (Core)
 Core Tm i3-4160 @ CPU 3.60 GHz Hard disk - SATA 500
 ST 5000DM002 - 182142 RAM - 4GB DDR2 1600 MHz / Serial
 Channel, Monitor 17.5 LED, Key board, mouse
 Name of the Supplier : Genuine & Potekh solution
 Address of the Supplier : No: 28, Raja Colony
 2nd Cross Street, Near, Hotel Sarjan
 Convent, Trichy - 620001

Invoice No. & Date : J9PA005926
 Date of Delivery : 23.06.2015
 Date of Installation : 27.06.2015
 Cost of the Equipment : R. 27000.00
 ID No. : ECSP/EC / CCC 1 Lab / Sys - (51 to 60)


 Signature of Lab I/C


 Signature of the H.O.D

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1		04.04.2016	07.09.2016	Installation
2		10.09.2017	15.09.2017	Hourly service
3		08.03.2018	13.03.2018	LAN service
4		11.06.2019	25.06.2019	RAM Clean

ATTESTED


 Dr. S. RAMABALAN, M.E., Ph.D.,
 PRINCIPAL

E.G.S. Pillay Engineering College,
 Thethi, Nagore - 611 007
 Nagapattinam (Dt)



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
 (Registered Office)
 24 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F ST#AAACC9862FST002

Hewlett-Packard India Sales Pvt Ltd
 Plot No:9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Utaranchal 263153
 INDIA
 TIN# 05005541732,CST# DD-5171452 DT 4-8-2005

INVOICE TO:
 EGS PILLAY ENGINEERING COLLEGE
 THE SECRETARY
 OLD NAGORE ROAD, THETHI VILLAGE
 NAGAPATTINAM -611002 TAMIL NADU
 INDIA

Date/Time 23.06.2015 / 18:51:28	Number J9PA005926	Page 2 of 8
------------------------------------	----------------------	----------------

Order Date 29.05.2015	Purchase Order Number EGSPEC/COMP./2015
--------------------------	--

Region Code
 Consign to: EGS PILLAY ENGINEERING COLLEGE
 L/C # :
 Flight/Vessel No.
 Freight Terms CFR NAGAPATTINAM

SHIP TO:
 EGS PILLAY ENGINEERING COLLEGE
 THE SECRETARY
 OLD NAGORE ROAD, THETHI VILLAGE
 NAGAPATTINAM -611002 TAMIL NADU
 INDIA

LEASE DIRECT ALL INQUIRIES TO MURTHY N, SURYA PRATHAP				
				Terms of Payment Cash in Advance
Carrier Name Delux	Delivery Note Number 0027012496	Customer No J90047524	IIP Order No J9P659961345	Ship by Date 23.06.2015

COMMENTS
 DECLARATION / CTC : Mr.Krishnamoehan / 9843954386

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ India - English localization			
	J7X95AV	Single Unit (MT) Packaging	(QTY : 1)		
	J7Y07AV	3/3/3 MT Warranty	(QTY : 1)		
	OPTION AB4	Singapore - English localization			
	J7Y79AV	FreeDOS 2.0	(QTY : 1)		
	OPTION AB4	Singapore - English localization			
	K3M80AV	Intel Core i3 4160 3.6G JM HD 4400 CPU	(QTY : 1)		
	E9W27AV	HP USB Keyboard - ME	(QTY : 1)		
	OPTION ACJ	India - English localization			
	XPF2	Bundle ID : 96222659			
	ECLIPSE No:	92468392			
	Contract no:				
	CST	5.00 %			208,000.00

Please send invoice copy or reference invoice no: _____ and remit _____ Continued

Verify that the statements contained in this invoice are true and correct.
CUSTOMER/ORIGINAL

CST Input Credit is NOT available on this invoice

ATTESTED

[Signature]
Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College.
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil N



BILL OF SALE CUM DELIVERY CHALLAN

Hewlett Packard India Sales Pvt Ltd
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F ST#AAACC9862FST002

Table with 3 columns: Date/Time (23.06.2015 / 18:51:28), Number (J9PA005926), Page (6 of 8)

Table with 2 columns: Order Date (29.05.2015), Purchase Order Number (EGSPEC/COMP./2015)

Hewlett-Packard India Sales pvt ltd
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA

Region Code
Consign to: EGS PILLAY ENGINEERING COLLEGE
L/C # :
Flight/Vessel No.
Freight Terms CFR NAGAPATTINAM

TIN# 0500541732;CST# DD-5171452 DT 4-8-2005
INVOICE TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

SHIP TO:
EGS PILLAY ENGINEERING COLLEGE
THE SECRETARY
OLD NAGORE ROAD, THETHI VILLAGE
NAGAPATTINAM -611002 TAMIL NADU
INDIA

Table with 5 columns: Carrier Name (Delex), Delivery Note Number (0027012496), Customer No (J90047524), HP Order No (J9P659961345), Ship by Date (23.06.2015). Includes terms of payment: Cash in Advance.

COMMENTS
DECLARATION : CTC : Mr.Krishnamohan / 9843954386

Main invoice table with columns: Sect., Item#, Description, Quantity, Unit Price, Amount. Includes a list of 3CQ5192C... items and a subtotal of 5,400,000.00. Includes text: 'CST Input Credit is NOT available on this invoice'.

ATTESTED
Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College
Thethi, Nagore - 611 002
Tamil Nadu

COMMON COMPUTING CENTER- II

Lab Incharge : Anand Raj. P
 Staff : Basith. M
 Name of the Equipment & Details : Dell. Optiplex - 3010, intel i3 core Processor
 4.01 Ram, 500GB harddisk. Dell monitor 18.5 inch
 led monitor USB, keyboard
 Name of the Supplier : Vedra. Computer Solution
 Address of the Supplier : A1 Floor, North Veu Street.
 Madurai, - 625001

Invoice No. & Date : Vat 10541/12-13
 Date of Delivery : 29. 12. 2012
 Date of Installation : 29. 12. 2012
 Cost of the Equipment :
 D No. : EGSpec/ CCC II Lab/ Syst to. 10.

Signature of Lab I/C

Signature of The H.C.

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1.		03. 01. 2012	03. 01. 2012	OS installation
2.	Stk: 04	10. 02. 2012	10. 02. 2012	Hardisk problem.
3.		11. 04. 2013	11. 4. 2013	Ram cleaning

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
 E.G.S. Pillay Engineering College,
 Thethi, Nagore - 611 017
 Nagapattinam (Dt) Tanj

Lab Incharge : Anand Raj. P
 Staff : Basith. M
 Name of the Equipment & Details : dell, optiplex 3010, intel i3 core processor
 4GB Ram, 500GB, harddisk dell, mainter 18.5 lenovo lid.
 mainter, USB, keyboard.
 Name of the Supplier : vectra computer solution.
 Address of the Supplier : A1 Floor, North New Street
 Madurai, - 625001

Invoice No. & Date : VAL 10541 / 12-13
 Date of Delivery : 29.12.2012
 Date of Installation : 29.12.2012
 Cost of the Equip :
 D No. : EGISPEC / CCC II Lab / Sys: 91 to, 100

Signature of Lab I/C

Signature of the H.C.

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1.		03.01.2012	03.01.2012	OS installation
2.		4.06.2013	04.6.2013	RAM problem
3.		10.06.2014	04.6.2014	Hard disk problem

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College
Thethi, Nagore - 611 007
Nannampattinam (Dt) Tamil

TIN: 33873443113
 GST No.: 824021

INVOICE

0431 - 3203200
 0431 - 2483733



genuine Infotech Solutions

Flat 'B' - Ground Floor, Lavanya Ashram, (Opp. to ESI Hospital),
 Plot No. 162, 9th Cross, Ponnagar, Trichirappalli - 620 001.
 E-mail: info@genuineinfotech.net

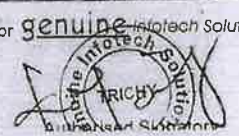
M.No. _____ BILL COLLECTION UNIT HARGRETTIANH - ALL INDIA	Bill No. _____ Date: _____ Order No. _____ Mode _____ Payment _____
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Sl.No	PARTICULARS	Qty.	UNIT PRICE		AMOUNT	
			Rs.	P.	Rs.	P.
1	DELL OPTIPLEX 3040 DESKTOP INTEL CORE I3 4100 6TH GEN CPU PROCESSOR 4 GB DDR3 RAM 1600 MHZ 500 GB HARD DRIVE SATA 6 7200 RPM DELL 19.5" LED MONITOR DELL KEYBOARD & OPTICAL MOUSE 3 YEARS ON SITE WARRANTY (SYSTEM SERIAL NUMBER DETAILS IN APPENDURE I & II ENCLOSED) VAT 05% ROUND OFF	120008	27077.28		3249265.60	
					3249265.60	91.47

Rupees **THIRTY FIVE LAKHS TWENTY TWO THOUSAND ONLY** **TOTAL** 3249265.60

Terms: We declare that this invoice shows the actual prices of the goods described and all other particulars are true and correct. ● Goods once sold can not be exchanged or taken back. ● No warranty claims for mishandling and electricity burnt. ● Any Complaint should be lodged with us within 24 hours of receipt of the goods. ● In case of bank charges due to bouncing of cheque, actual bank charges charged by the bank will be collected. ● Warranty as per original

Received the above in Good Condition

For **genuine Infotech Solutions**

 A. Ramabalan, Trichy

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thelhi, Nagore - 611 001
Nagapattinam (Dr) Taluk

ANNEXURE - II

Dell Monitor Serial No.s:

S.NO	MONITOR SERIAL NO	S.NO	MONITOR SERIAL NO	S.NO	MONITOR SERIAL NO
1	CN0147F67426165U3VM	25	CN0147F67426165U3DMM	49	CN0147F67426165U3EYM
2	CN0147F67426165U3DM	26	CN0147F67426165U3AKM	50	CN0147F67426165U3AAM
3	CN0147F67426165U3FM	27	CN0147F67426165U3V47M	51	CN0147F6742616470I3A
4	CN0147F67426165U34VM	28	CN0147F67426165U3CKM	52	CN0147F67426165P1ANM
5	CN0147F67426165U39M	29	CN0147F67426165U3CCM	53	CN0147F67426165U3A5M
6	CN0147F67426165U3BGM	30	CN0147F67426165U3AUM	54	CN0147F6742616470S9M
7	CN0147F6742616470IGM	31	CN0147F67426165V43YM	55	CN0147F67426165P1H6M
8	CN0147F67426165U3DHM	32	CN0147F67426165U3DCM	56	CN0147F67426165P1F9M
9	CN0147F67426165U3A2M	33	CN0147F67426165U39VM	57	CN0147F67426165U3A3M
10	CN0147F67426165U39YM	34	CN0147F67426165U3ARM	58	CN0147F67426165U28IM
11	CN0147F67426165U3D3M	35	CN0147F67426165U3CEM	59	CN0147F67426165U3C6M
12	CN0147F67426165P1GTM	36	CN0147F67426165U3A6M	60	CN0147F67426165U390M
13	CN0147F67426163V444M	37	CN0147F67426163V43EM	61	CN0147F67426163V43TM
14	CN0147F67426163V43IM	38	CN0147F67426165U3D6M	62	CN0147F67426165U3D5M
15	CN0147F67426165P1GWM	39	CN0147F67426165U3ADM	63	CN0147F67426165U3AKM
16	CN0147F67426165U3A4M	40	CN0147F67426165U3A8M	64	CN0147F67426163V434M
17	CN0147F67426163V43FM	41	CN0147F67426163V44RM	65	CN0147F67426165P1GRM
18	CN0147F67426165P0YPM	42	CN0147F67426165P1GMM	66	CN0147F67426165U39WM
19	CN0147F67426165U3A7M	43	CN0147F67426165U3A1M	67	CN0147F67426165U3ATM
20	CN0147F67426165U3APM	44	CN0147F67426165U394M	68	CN0147F67426165U3A9M
21	CN0147F67426165U3DGM	45	CN0147F67426165U3AHM	69	CN0147F67426165P1H1M
22	CN0147F67426165P1AFM	46	CN0147F67426165U3CAM	70	CN0147F67426165U3C4M
23	CN0147F67426165P1A0M	47	CN0147F67426165U3C8M	71	CN0147F67426165U3CVM
24	CN0147F67426165U3D7M	48	CN0147F67426165U3D0M	72	CN0147F67426165P19WM

S.NO	MONITOR SERIAL NO	S.NO	MONITOR SERIAL NO
73	CN0147F67426165C0FMM	97	CN0147F6F426165P1GVMM
74	CN0147F67426165C1GGM	98	CN0147F6F426165U3CWM
75	CN0147F67426165C1G9M	99	CN0147F6F426165U3DJM
76	CN0147F67426165S91YJM	100	CN0147F6F426165U3CNM
77	CN0147F67426165A04KM	101	CN0147F6F426165A0R2M
78	CN0147F67426165C1G6M	102	CN0147F6F426165A058M
79	CN0147F67426165S91YEM	103	CN0147F6F426165S91Y4M
80	CN0147F67426165S9204M	104	CN0147F6F426165P1H2M
81	CN0147F67426165S91Y5M	105	CN0147F6F426165P1H5M
82	CN0147F67426165A04FM	106	CN0147F6F426165P1GYM
83	CN0147F67426165S91WIM	107	CN0147F6F426165U3D2M
84	CN0147F67426165A0RDM	108	CN0147F6F426165U3DDM
85	CN0147F67426165S921VM	109	CN0147F6F426165U3D8M
86	CN0147F67426164F2K7I	110	CN0147F6F426165C1GLM
87	CN0147F67426165S91Y1M	111	CN0147F6F426165S91WFM
88	CN0147F67426165S91WPM	112	CN0147F6F426165A0B3M
89	CN0147F67426165C1FUM	113	CN0147F6F426165P19TM
90	CN0147F67426164I18KM	114	CN0147F6F426165P1H7M
91	CN0147F67426165C1GFM	115	CN0147F6F426165P1A4M
92	CN0147F67426165A0RMM	116	CN0147F6F426165U3DIM
93	CN0147F67426165S91WYM	117	CN0147F6F426165U3DKM
94	CN0147F67426165C1GPM	118	CN0147F6F426165U3CMM
95	CN0147F6F426165U3D9M	119	CN0147F6F426165A04UM
96	CN0147F6F426165P1GUM	120	CN0147F6F426165S91WMM



ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering Coll
 Thiruv. Nagore - 61
 pattinam (Dt) To

HARDWARE AND TROUBLE SHOOTING LAB

Lab Incharge : S. Praveen Kumar,
 Staff : R. Senthil Kumar.
 Name of the Equipment & Details : Dell, Optiplex 3010, intel i3, Core Processor, 4GB, Ram 500GB, hard disk, Dell monitor, 18.5 led. monitor USB Keyboard.
 Name of the Supplier : Vector computer education
 Address of the Supplier : A.I Floor, North V.V. Street, Madurai, - 625001

Invoice No. & Date : Vat 10541/12-13
 Date of Delivery : 29.12.2012
 Date of Installation : 29.12.2012
 Cost of the Equip :
 D No. : EGISPEC/H&T Lab1 Sys : 1 to 10

Signature of Lab I/C

Signature of the H.C.

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1.		03.01.2012	03.04.2012	OS Installation
2.		10.02.2012	10.02.2012	Maintenance
3.		04.06.2012	04.06.2012	Ram Problem

ATTESTED


Dr. S. RAMABALAN, M.E., Ph.D.,
 PRINCIPAL

E.G.S. Pillay Engineering College,
 Thethi Nagore - 611 002
 Nagapattinam (Dt) Tamil N.

Lab Incharge : S. Praveen Kumar.
 Staff : R. Senthil Kumar.
 Name of the Equipment & Details : Dell Optiplex 3010, Intel i3 Core Processor
 4GB Ram, 500GB harddisk, Dell monitor, 18.5 inch Led, mouse, USB, keyboard
 Name of the Supplier : Vektra Computer Solutions
 Address of the Supplier : A1 I Floor, North V.V. Street, Madurai - 625001

Invoice No. & Date : Vat: 10541 / 12-13
 Date of Delivery : 29.12.2012
 Date of Installation : 29.12.2012
 Cost of the Equipment No. : EGISPEC1 H&T Lab / SYS: 21 to 25


 Signature of Lab I/C


 Signature of the H.C.

Service Record

Sl.No.	ID No.	Last Maintained / Serviced on	Maintenance / Service due on	Remarks
1.		03.01.2012	03.01.2012	OS installation
2.	SK 24	04.06.2012	04.6.2012	Battery in installation
3.		09.06.2013	09.6.2013	mouse problem

ATTESTED

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
 E.G.S. Pillay Engineering College
 Thethi, Nagore - 611 002
 Madurai (Dt) Tamil Nadu

TIN: 33873443113
 GST No. 824021

INVOICE

0431 - 3203200
 0431 - 2483733



genuine Infotech Solutions

Plot 'B' - Ground Floor, Lavanya Ashram. (Opp. to ESI Hospital),
 Plot No. 162, 9th Cross, Pannagar, Trichirappalli - 620 001.
 E-mail: info@genuineinfotech.net

M/S. SRI SRI ENGINEERING & SUPPLY STORES EDUCATIONAL WAREHOUSE NEAR COLLEGE STREET, CAFFEE MAGAPATTINAM - 611 002.	Bill No. : 155 Date : 20/11/14 Order No. : Mode : Payment :
---	---

Sl. No.	PARTICULARS	Qty.	UNIT PRICE		AMOUNT	
			Rs.	P.	Rs.	P.
1	DELL OPTIPLEX 3040 DESKTOP INTEL CORE I3 3240 3RD GEN PROCESSOR 4 GB DDR3 RAM 1600 MHZ 500 GB HARD DRIVE SATA @ 7200 RPM DELL 19.5" LED MONITOR DELL KEYBOARD & OPTICAL MOUSE 3 YEARS ONSITE WARRANTY (SYSTEM SERIAL NUMBER DETAILS IN APPENDURE I & II ENCLOSED) VAT @5% ROUND OFF	100008	27052	78	2705278	60
					2705278	60

Rupees **THIRTY FIVE THOUSAND THIRTY TWO THOUSAND ONLY** **TOTAL** : 522000.00

Terms : We declare that this invoice shows the actual prices of the goods described and all other particulars are true and correct. ● Goods once sold can not be exchanged or taken back. ● No warranty claims for mishandling and electricity burnt. ● Any Complaint should be lodged with us within 24 hours of receipt of the goods. ● In case of bank charges due to bouncing of cheque, actual bank charges charged by the bank will be collected. ● Warranty as per original

Received the above in Good Condition.

For **genuine Infotech Solutions**

 Dr. S. Ramabalan

ATTESTED

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ANNEXURE - I



Dell System Service Tag Nos

S.No	Service Tag No	S.No	Service Tag No	S.No	Service Tag No	S.No	Service Tag No
1	16GTFD2	35	121WFD2	65	1337FD2	97	G10XCC2
2	16JRFD2	36	12RYFD2	66	132YFD2	98	G10ZXC2
3	16NVFD2	35	12TZFD2	67	133ZFD2	99	G110YC2
4	16QVFD2	36	12XRFD2	68	134WFD2	100	G12ZXC2
5	16TQFD2	37	12YQFD2	69	135XFD2	101	G13WXC2
6	16WVFD2	38	12ZQFD2	70	136TFD2	102	G15ZXC2
7	16YSFD2	39	13BSFD2	71	137SFD2	103	G17VXC2
8	164VFD2	40	13ORFD2	72	137OGD2	104	G171YC2
9	16DWFD2	41	132RFD2	73	138OGD2	105	G10SXC2
10	16KSFD2	42	133YFD2	74	139YFD2	106	G12WXC2
11	16NYFD2	43	134RFD2	75	1XB79F2	107	G13SXC2
12	16QZFD2	44	135VFD2	76	1XD89F2	108	G17ZXC2
13	16TZFD2	45	135OGD2	77	1XDPPF2	109	G13ZXC2
14	16XRFD2	46	136VFD2	78	1X909F2	110	G18TXC2
15	16YXFD2	47	137YFD2	79	12BSFD2	111	1XB99F2
16	166VFD2	48	138XFD2	80	12FSFD2	112	1XF7PF2
17	16D0GD2	49	139WFD2	81	12LTFD2	113	1X899F2
18	16MWFD2	50	1XD89F2	82	12N2FD2	114	1X9H9F2
19	16PXF2	51	1XCF9F2	83	12QYFD2	115	132TFD2
20	16RXFD2	52	1XD79F2	84	12SYFD2	116	1XBPF2
21	16WSFD2	53	1X8G9F2	85	12WYFD2	117	12ZZFD2
22	16XZFD2	54	1X9G9F2	86	12XXFD2	118	1XB99F2
23	163RFD2	55	120XFD2	87	12YXFD2	119	138SFD2
24	168ZFD2	56	12JZFD2	88	129RFD2	120	139TFD2
25	1XB99F2	57	12NSFD2	89	13DTFD2		
26	1XB89F2	58	12QSFD2	90	131SFD2		
27	1XDC9F2	59	12SSFD2	91	133VFD2		
28	1XF89F2	60	12WRFD2	92	133OGD2		
29	1X9F9F2	61	12XTFD2	93	134YFD2		
30	12CZFD2	62	12YTFD2	94	135ZFD2		
31	12GTFD2	63	12ZXF2	95	136WFD2		
32	12MRFD2	64	13CWFD2	96	137TFD2		



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