

Criterion 4.3	Description
Extended	Total number of computers in the campus for academic purpose
Profile	

INDEX

S.No	Description	Page No
1	Certificate of Head of the institution	1
2	Stock register for computers	2
3	Invoice for computers	11





Dr.A.Ramesh, M.E., Ph.D. Principal

Date: 15.02.2021

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the total number of computers in the campus for Academic Purpose is as follows.

Total number of computers for Academic Purpose is 711



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Dr. A. RAMEN, P.D. PRINCIPAL CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR, NANDAMPAKKAM POST, KUNDRATHUR, CHENNAI - 600 069.

STOCK REGISTER FOR COMPUTERS



CHENNAI INSTITUTE OF TECHNOLOGY SARATHY NAGAR, NANDAMPAUCIAH POST, KUNDRATHUR, CHENNAI - 600 052.-

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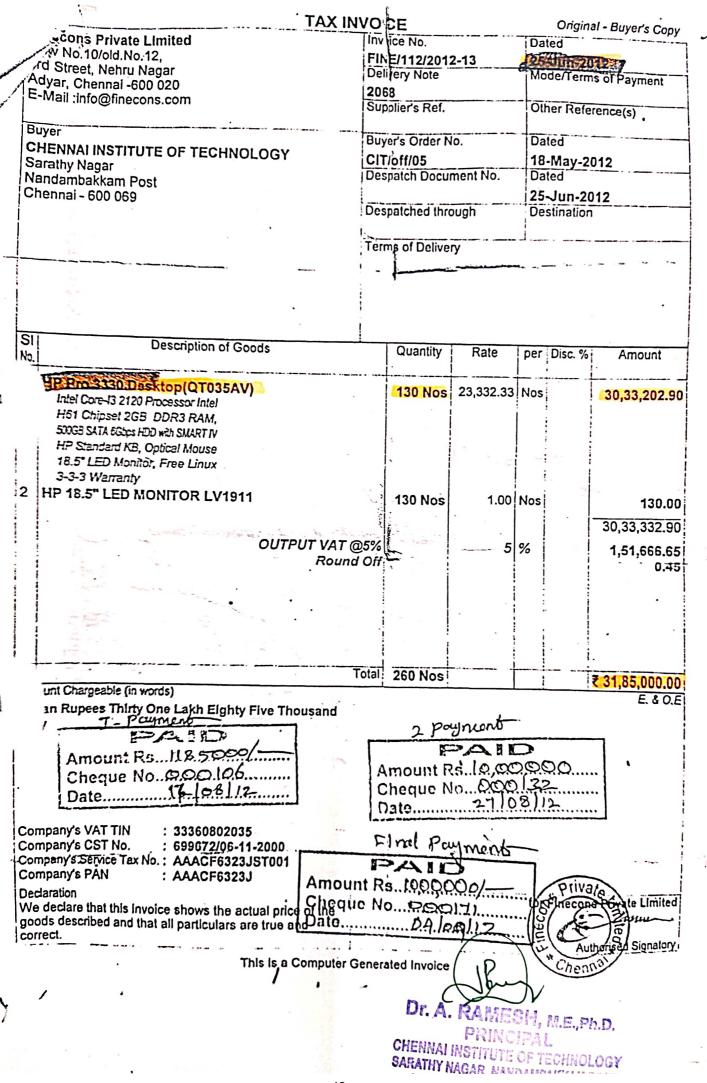
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O:1, Periyar Pathai West, 100 Feet Road	SS.13.186		31	-Dec-2	013	
Periyar Pathai West, 100 Feet Road rumbakkam HENNAA	Delivery Note		Mo	de/Tern	ns of Payment	1.1
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amil Nadu 20106	Supplier's Re	f.	Ot	her Refe	erence(s)	
	18 II.	£	CI	r/ADM/1	2 DTD:14/12/2013	
Dnsignee	Buyer's Order	No.	Da	ted		
HENNAI INSTITUTE OF TECHNOLOGY						
arathy nagar, Kundrathur,	Despatch Docu	ment No.	Da	ted		
hennai-600069			İ		<u> </u>	
	Despatched thr	ough	De	stination		
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yer (if other than consignee)	IMMEDIATE				To Party and	
HENNAI INSTITUTE OF TECHNOLOGY					and a	
arathy nagar, Kundrathur,						
hennai-600069						hr.
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Description of Goods	Quantity	Rate	per	Disc. %	Amount	
II Workstation T1700 MT CTO Base	20 NOS	81,760.00	NOS		16,35,200.00	
5 2 COTE 5-4570 Processer, 833 1500 M22 DDR3						
Nor-ECC 500253 Send Send ATA Hard Drive Del		1.1	ан. С			
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Keyboard and Optical Mouse						
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	20 1403	3		1	17,16,960.00 E. & O. E.	
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Rs. Seventeen Lakh Sixteen Thousand Nine			5.		. /	\frown
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Company's VAT TIN : 33711484577	No: CNOS	In Tim	e/.S	1.0.1	SANAI INSTITUTI	E OF TECHNOLOGY
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[Company's CST NO. : 1066912				arge	NUNURATHUR, CH	ENNAL - 660 069.
Company's CST NO. TU66912	mulature of S	ecunty in				
Declaration WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND					_	<i>*</i>
Declaration WE DECLARE THAT THIS INVOICE SHOWS THE SHOWS THE SHOWS THE SHOWS THE AND ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT		S INFORMATIO			9	<i>*</i>
Declaration WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND	for St				P	1997 - 19

INVOICE	
Invoice No. SS/14-15/255	Dated 16-Sep-2014
Delivery Note	Mode/Terms of Payment 100% against delivery
Supplier's Ref. SS/14-15/255	Other Reference(s) SOF NO-163
Buyer's Order No. CIT/ADM/13	Dated 3-Sep-2014
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery Immediate	
	Invoice No. SS/14-15/255 Delivery Note Supplier's Ref. SS/14-15/255 Buyer's Order No. CIT/ADM/13 Despatch Document No. Despatched through Terms of Delivery

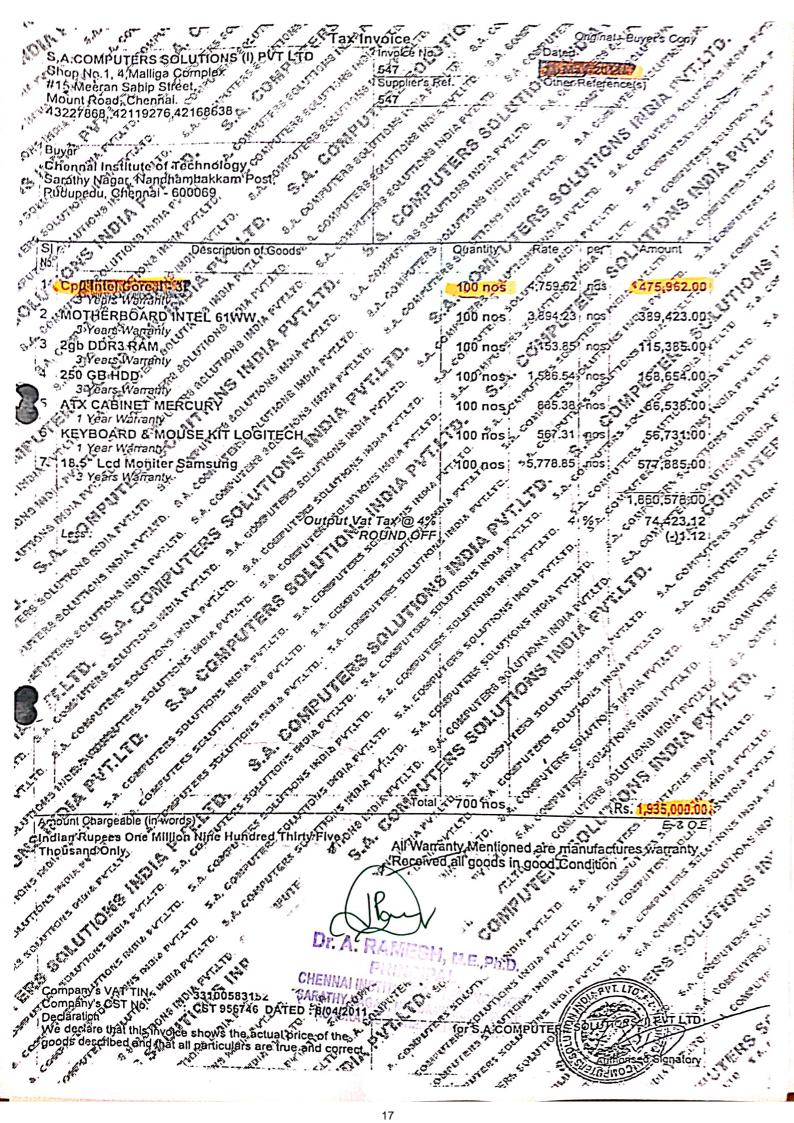
SI L	Descri	ption of Goods	Quantity	Rate	per	Disc. %	Amount
1	Dell Optiplex 9020	Mini Tower	30.00 nos	45,223.00	nos		13,56,690.00
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IN		s) nty Four Thousand Five	tal 30.00 nos			Be	E & O E
	R Fourteen Lakh Twe	s) nty Four Thousand Five	tal 30.00 nos	Dr. A. CHENNAI I SARATHY N KUNDR	PIR NSTI AGAS	Be	

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0 Crossing	SS Information Systems Pvt Lt	SS/CHE/1718/	222		47		
Eine	No:1/102, Periyar Pathai West 100 Feet Road , Arumbakkam,	Delivery Note		19-May-20 Mode/Term	e/Terms of Payment		
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A Barrens	Rajkumar@ssInformation.in	Supplier's Ref.		Aftor Deliv Other Refer			
and the second sec	CIN: U72900TN2012PTC087388		1222	Ciller Neier	0.102(8)		
	E-Mail: karthick@ssinformation.it		And a second sec	Dated			
nsignee	-	•	σ.	7-Mar-201	7		
rthasarathy	Seenlammal Educational Trust	CIT-534 Dospatch Docur	nont No	Delivery No	A construction of the second s		
llege Addres	s: CIT, Sarathy Nagar, Kundrathur	r, Despatch Docur	nem no.	De. (c.) (10			
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er (if other th	an consignee)	Terms of Deliver	У				
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ad Nulambi	ur, Chennai-600037						
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		2 C					
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		Total 90.00 Nos			145,36,000.0		
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nount Charges R Forty Five	ible (in words) Lakh Thirty Six Thousand Only	Total 90.00 Nos	$\overline{\mathcal{A}}$		45,36,000.0 E. & O.I		
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mount Charges IR Forty Five	ible (in words) Lakh Thirty Six Thousand Only	Dr. A. RAME PRIN- CHERNALINSTITUT	SH, M.E.S	>	₹ <mark>45,36,000.0</mark> E. & O.i		
mount Charges	ible (in words) Lakh Thirty Six Thousand Only	Dr. A. RAME PRINE CHENNAI INSTITUT SARATHY NAGAR, NA	CIPAL E OF TECHNI NOASIPALICAS	>	₹ 45,36,000.0 E & O.		
nount Charges IR Forty Five	ible (in words) Lakh Thirty Six Thousand Only	Dr. A. RAME PRIN- CHERNALINSTITUT	CIPAL E OF TECHNI NOASIPALICAS	>	45,36,000.0 E & O.		
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IR Forty Flvø Company's VA Company's CS	Lakh Thirty Six Thousand Only T TIN : 33711484577 T No. : 1066912	Dr. A. RAME PRINE CHENNAI INSTITUT SARATHY NAGAR, NA	CIPAL E OF TECHNI NOASIPAULAS IENIJAL (CIV)	Ph.D. DLOGY LPUST, 199.1	E & O.		
IR Forty Five Company's VA Company's CS Company's Ser	Lakh Thirty Six Thousand Only T TIN : 33711484577 T No. : 1066912 vice Tax No. : AARCS9223KSD001	Dr. A. RAME PRINE CHENNAI INSTITUT SARATHY NAGAR, NA	CIPAL E OF TECHNI NOASIPAULAS IENIJAL (CIV)	>	E & O.		
IR Forty Flvø Company's VA Company's CS	Lakh Thirty Six Thousand Only T TIN : 33711484577 T No. : 1066912 vice Tax No. : AARCS9223KSD001	Dr. A. RAME PRINE CHENNAI INSTITUT SARATHY NAGAR, NA	CIPAL E OF TECHNI NOASIPAULAS IENIJAL (CIV)	Ph.D. DLOGY LPUST, 199.1	E & O.S		



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Sarathy Nag Nandhamba GSTIN/UIN PAN/IT No	SS Information Systems Pvt Ltt No:1/102, Periyar Pathal Wea 100 Feet Road ,Arumbakkam Chennal -600106 Rajkumar@asinformation.in 05TIN/UIN: 33AARC9223K1ZI State Name: Tamil Nadu, Code: 3 CIN: U72900TN2012PTC08738 E-Mail: karthick@ssinformation.it stitute of Technology cam-Sripeumbudur Road, 9ar,Kundrathur, bkkam,Chennal-600069 : 33AABTP7019D2ZU : : Tamil Nadu, Code: 33	U 3 8		ອ <u>ີ</u> ດ ອີສສາສັບໄດ້ ໄດ້	volce No. S/CHE/19 elivery Note S/CHE/19 uyer's Orde IT - 714 espatch Do espatched	ef. 120/812 or No. cument No. through	Mod As Oth SO Dat 25-	Aug-2 de/Tern Per P er Ref F NO ed Jul-2	ns of Payment O erence(s) /19-20/696 019 Note Date
Parthasarath Hig 34, Rajaman Nulambur, Chennai-600 GSTIN/UIN PAN/IT No State Name	r than consignee) y Seenlammal Educational Trust mar Street, III Main Road, 20037 : 33AABTP7019D2ZU : : : Tamil Nadu, Code : 33 Description of Good	Л.		GST	Quantity	Rate	per	Disc. %	Amount
No of Pkgs.	Dell Optiplex 3060 MT Deskto Intel Core 15-5500/5GB DDR4/1T DVD RW/19.5* Monitor/Ubuntu/2	B SATA HDD/No	8471	Rate 5 %	125.00 Nos	<mark>4</mark> 9,200.00	Nos	4	61,50,000.00
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Interest@24% F	P.A will be charged for delayed pay	ments This is a Computer Genera	ted Invaice	ATHU	R, CHENRA	1 - 860 069			

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	Invoice No.		Dated		
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ו וונס ITFS Private Limited.	Delivery Note I			of paym	
Formerly Origin IT and Facility Solutions Pvt. Ltd.)					ea
Ype II/1, Dr.V.S.I. Estate, Rajly Gandhi Salai, Thiruvanmiyur, Chennai - 41.	Suppliers Ref.			dizte 1 Perso	
el: +91 44 4294 0606 Fax: +91 44 2254 2141 Toll Free: 1800-103-2999 mail: accounts@origInitfs.com www.originitfs.com		/ D.Suresh		mesh	
VAT TIN: 33890961454 PAN No ; AAACO3114G				mesn	
CST No : 718217/29-04-1998 STC No : AAACO3114GSD003	Buyer's Order	No.	Dated		
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Chennai Institute of Technology	Despatch throu	Jah	Destra	-	
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Pudupedu,					
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Tamil Nadu.	Sarathy Na	gar, Pudupeo	Ju. 600069		
]	-			
Description of Goods		Oursetit	Rate		Amount
Description of Goods		Quantity	₹	Per	₹
7945 I4A Xn Quad Core Sny IBANX3550 M1 Series Two Rack Server (2U) Intel Xeon 4C E5607 (Quad Core) 2.260 8MB 1066MHz/ 1 x 4GB DDR3 ECC RAM/ 1 x 300GB 10K SAS 2.5" SFF Slim HS HDD/ Combo Drive/ RAID 01 Inbu 3Years Onsite Warranty SI.No.99R3226 SAS 10K 300GB IBM 10K 6Gbps SAS 2.5" SFF Slim HS	GHz GGbps Jillt/		21800.00		121800.00
(P/N: 42D0637) SI.No.Y0000014D04P	та 	1	10500.00		10500.00
TOTAL:	*				132300.00
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		Total :	21	los	138,915.00
Amount(In Words) Rupees One lakhs thirty eight thou	usand nine hu	ndred and	fifteen only		
 Terms & Conditions Goods once sold cannot be taken back or exchanged Interest @ 24% p.a. will be charged for delayed payments. Cheques / Drafts should be drawn in favour of ORIGIN ITFS Pvt. The buyer and the seller mutually agree that all the goods listed a of the consignment. Subject to Chennai Jurisdiction. Declaration We declare that this invoice shows the actual price of the goods des 	above are the pro	perty of the se			settles the value
Buyer's VAT TIN :	Dr. A Ge	Han			0
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AT TIN 33390061454 PAN No : AAACO3114G CST No : 718217/29-04-1998 STC No : AAACO3114GSD003	Berficser	013_02	1835	-2013		
Coustaner	Despatch Do	cument No.	19-25	-2013		
Chennal Institute of Technology	Despatch thr	ough	Dest	nation		
Sarathy Nagar, ; Nandambakkam Post,	Place of Defin	very / Terms of D	elivery			
Pudupedu, Chennal-600069, Tamil Nadu.	Place of Delivery / Terms of Delivery Sarathy Nagar, "Nandambakkam Post, Pudupedu, Chennai- 600069, Tamil Nadu.					
Description of Goods	- alter	Quantity,	Rate ₹~	Per Amount		
IBM server X3650M4 7915 ISA IBM TWO WAY RACK (79151 3 3650 M4/ Intel Xeon E5-2609 (Quad Core)/ 2.40 Ghz/ 10ME D6E Mhz/ 1x 4GB RAM/ 1 X300GB SAS HDD 2.5/ Hot Swap Nultiburner/ RAID 01 (M5110e card)/ 3 Years 24X7 Warranty/ISM 300GB 10K 6GBPS SAS 2.5 Inch SFF G2HS HDD(HDD: S/No.:X62JG8Q/ X62JG2L) SI.No.S06MYVY5, S06PGEL6 TOTAL : OUTPUT VAT - 5%	3/	Total:	2 No	300000.00 300000.00 15000.00		
mcunt(In Words) Rupees Three lakhs fifteen thousand of Conditions G. TS once sold cannot be taken back or exchanged interest @ 24% p.a. will be charged for delayed payments. Checues / Drafts should be drawn in favour of ORIGIN ITFS Pvt. Ltd The buyer and the seller muturally agroe that all the goods listed above of the consignment. Subject to Chennal Junsdiction. claration declare that this invoice shows the actual price of the goods describe Buyer's VAT.TIN Certiver's Signature with Seal	Payable at C are the prope	CHENNATINSTI SARATHY NAGAI KUNDRATHU	it the buye NUMBAA RICKENIN e and com	M.E., Ph.D. They seemes the value in they seemes the value in the		

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alle alle	No. 1/102, 1st Floor, Perivar Pathai Mont	1	10/202	1	ated	
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N DF	Chennai -600106	Delivery Note		M	ode/Terr	is of Payment
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	CIN: U72900TN2012PTC087388	Supplier's Ref			JU% aga	inst delivery
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Consignee	E-Mail :karthick@ssinformation.in	SS/CHE/15-		S	of no/15	-16/494
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	Dr. A. RAMESH, M.E.S	•h.b.		L.
Rupees	CHENNAL INSTITUTE OF TECHNI SARATHY NAGAR, NANDAMPAKIKAN	DLC GY I PC ST.	TOTAL	10374

