



# **PERIYAR ARTS COLLEGE CUDDALORE - 607 001**

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## **Criterion 4 - Infrastructure and Learning Resources**

### **4.3 IT Infrastructure**

**4.3.2: Student – Computer ratio (Data for the latest completed academic year)**

**Purchased Bills/Copies highlighting the number of computers purchased**



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PERIYAR ARTS COLLEGE

Devanampattinam, Cuddalore - 607 001

(A Higher Educational Institution run by the Government of Tamilnadu)  
Affiliated to Annamalai University, Annamalai Nagar

☎: 04142 213166

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**Bills for the purchase of Computers for the past 5 years  
The systems were purchased only during 2023-2024**

KME ENTERPRISES		Tax Invoice					
KME ENTERPRISES NO. 17, ANNAMALAI KOIL STREET MADRASALAYAM PONDICHERRY-605 013 GSTIN No: 34ADPS4435Q120 GSTIN No: 34ADPS4435Q120 State Name : Puducherry, Code : 34 Contact: 9841031429 Email: kme.pondicherry@gmail.com Designee (Ship to)		Invoice No.	e-Way Bill No.	Dated			
Assistant Periyar Arts College Silver Beach Road, CUDDALORE, TAMIL NADU-607001 Ph: 04142-213166 State Name : Tamil Nadu, Code : 33 Buyer (Bill to)		1208-2023-24		14-Mar-24			
Assistant Periyar Arts College Silver Beach Road, CUDDALORE, TAMIL NADU-607001 Ph: 04142-213166 State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date.	Immediate				
		Buyer's Order No.	Other References				
		GEMC-511687723659864	Mail Confirmation				
		Dispatch Doc No.	Dated				
		Dispatched through	13-Mar-24				
		Destination	Delivery Note Date				
		Terms of Delivery	KS				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	per	Amount
1	Acer I265A Interactive Panel Acer Interactive Panel Warranty 3 Years	84716000	1 nos	1,35,700.00	1,15,000.00	nos	1,15,000.00
2	EPSON EB X49 PROJECTOR Multimedia Projector (MMP) S.No.	85286200	7 nos	70,757.00	55,278.91	nos	3,86,952.37
3	AHUJA Amplifier, Speaker & Mic Public addressy system with all accessories 25W speaker with amplifier and Mic	85181000	1 nos	2,40,000.00	2,03,388.83	nos	2,03,388.83
4	Epson L6490 Inkjet Printer Multifunction Machines Mfm S.No.	844332	1 nos	29,500.00	25,000.00	nos	25,000.00
5	HP LaserJet M233sdw Printer Multifunction Machines Mfm	84433220	1 nos	32,500.00	27,542.37	nos	27,542.37
6	Acer Veriton M200 i3 Desktop C I3 i5 8GB RAM 512 SSD Win 11 Home 21" Monitor/ Warranty 3 years	84715000	2 nos	44,000.01	37,288.14	nos	74,576.28
7	Science Lab Equipment 1 Scientific Lab Items	84199010	1 nos	2,28,793.00	1,93,862.37	nos	1,93,862.37
8	Science Lab Equipment 2 Scientific Lab Items	84199010	1 nos	3,82,340.00	3,24,016.95	nos	3,24,016.95
9	Science Lab Equipment 3 Scientific Lab Items	84199010	1 nos	2,36,000.00	2,00,000.00	nos	2,00,000.00
10	Science Lab Equipment 4 Scientific Lab Items	84199010	1 nos	4,61,011.00	3,90,887.29	nos	3,90,887.29
11	Numeric 1KVA UPS 30Mins Backup capability With Batteries Warranty 2 years	85044090	1 nos	30,000.00	25,423.73	nos	25,423.73
12	Acer Veriton M200 i5 Desktop C I5 i5 8GB RAM 512 SSD Win 11 Home 21" Inch Monitor/ Warranty 3 years	84715000	3 nos	65,200.00	55,254.24	nos	1,65,762.72
13	HP LaserJet Pro M12Enw Printer Multifunction Machines Mfm	84433100	3 nos	24,799.97	21,016.82	nos	63,050.76
14	EPSON EB X49 PROJECTOR Multimedia Projector (MMP) LCD Projectors with accessories	85286200	1 nos	60,000.00	46,875.00	nos	46,875.00

continued to page number 2

This is a Computer Generated Invoice



*Sudhoo*  
Principal  
Periyar Arts College  
Devanampattinam  
Cuddalore - 607 001.



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*Invoice for PDI*

**na Invoice** **ELCOT**  
Adding value through IT

PERIYAR ARTS COLLEGE - CUDDALORE  
BEACH ROAD, DEVANAMPATTINAM  
Mobile : 9345512405  
Email : principal@pacc.in  
GST No. :

Proforma Invoice : P/C012/004/033/2023-24/EPROC-8049  
Date : 19/12/2023  
Letter Ref : ELCOT/PROC/2023/37075428379 : 19.12.2023  
Letter Date : 19/12/2023  
Scheme Name :

S.No	Specification	Unit Price (Rs.)	Quantity	CGST (%)	SGST (%)	IGST (%)	Total Amount (Rs.)
1	33592-A1-DT-020 - i5 - Desktop Computer-Windows with Microsoft office Home with 3 years warranty Make Acer, Model: Veriton S2990G - Processor- 12th Gen, Intel core i5-12400 Processor, Base frequency 2.50 GHz, L2 Cache 7.5MB, 8 cores, Memory- 8 GB SDRAM @ 2666 MHz UDIMM, Up to 64, GB of Dual-channel with One free slot, OEM Mother Board - 1. 1 x PCIe x 16 Slot, 2 x PCIe x 1 Slots, 2. Integrated Graphics Controller Intel UHD Graphics 710, 3. 10/100/1000 Mbps Network Card, 4. Front: 2 USB2.0, 2 USB 3.2 G1, Rear: 2 USB2.0, 2 USB 3.2 G1, 5. 1 HDMI Port, 6. 1 VGA, 1 Display Port, 7. Audio Ports: Front: 1 Mic, 1 Speaker out (Audio 3.5mm Jack, (combo port), Internal Speaker in Monitor Rear: 1 Line in, 1 Line out, 1 Mic, 8. RJ 45, Monitor- Acer Monitor-V226HQL, Resolution-1920x1080 full HD 21.5" TFT Color Monitor with LED Backlight, Hard Disk Drive- 512 GB SSD, Keyboard -USB-Membrane Keyboard, Mouse -USB - Optical Mouse, Pre-Loaded OS -Windows 11 Home with Licence, Pre-installed Software- 1. Microsoft office Home & Student, 2. Antivirus- McAfee/ Norton/Symantec/Kaspersky -with 3 years Licence, OS Compliance -Windows and Linux Complied, Form factor -Mini Tower. Price is valid till: 15-09-2024	41,800.00	9	9.00	9.00	0.00	3,76,200.00
2	33592-A5-LP-002 - Laser Printer - A4 - 25 PPM Mono with Duplex Unit and WiFi & Network with 3 years warranty. Make: HP Model: LaserJet M2080dv Printer Print Technology - Laserjet, Print Speed- Up to 29ppm, Resolution - 600 x 600 dpi, Duplex- Automatic, Network-Ethernet, wifi, Paper Supply- 150 sheets, Memory- 64MB, Media Sizes-A4, Letter, Legal, Media Types-Paper( Plain, Envelopes), Duty Cycle- upto 20000 pages, Interface- USB, & Ethernet, Wifi, OS Compliance- Windows & Linux, Toner cartridge Yield- 1150 pages, Temperature & Voltage - Will work with Indian Climate and Electrical Environment Price is valid till: 15-09-2024	13,800.00	2	9.00	9.00	0.00	27,600.00
<b>Total Order Value (Excluding Tax)</b>							<b>4,03,800.00</b>
GST Included on the Item No. 1, 2,							72,684.00
IGST							0.0
<b>Total Order Value (Including Tax)</b>							<b>4,76,484.00</b>
ELCOT Service Charges @ 2.50% of the order value							10,965.00
GST @ 18.00% (CGST 9.0% + SGST 9.0%) on the Service Charges							1,917.10
<b>Grand Total</b>							<b>4,88,396.00</b>

*[Signature]*  
**BURSAR**  
PERIYAR ARTS COLLEGE,  
CUDDALORE - 607 001.



*[Signature]*  
**Principal**  
Periyar Arts College  
Devanampattinam  
Cuddalore - 607 001.



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**Tax Invoice** (ORIGINAL FOR RECEIPT)

**KALIMA ELECTRONICS**  
14, ANNA SALAI,  
PUDUCHERRY - 605 001,  
Cell: 9952757854  
GSTIN/UIN: 34AAJFK0588N1ZU  
State Name: Puducherry, Code: 34  
E-Mail: kalimaelectronic@gmail.com  
Buyer  
**THE PRINCIPAL**  
**PERIYAR ARTS COLLEGE**  
**CUDDALORE**  
State Name: Tamil Nadu, Code: 33

Invoice No. **3009** Dated **5-Mar-2022**  
Delivery Note  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

*Department of Physical*  
*AVS 2021-2022*

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PA SPEAKER SYSYEM SRX250DXM	851822	2 Nos	9,724.58	Nos	11.75%	19,449.16
2	PA SPEAKER STAND STA 150	851829	2 Nos	2,203.38	Nos	11.75%	4,406.76
3	PA WIRELESS MICROPHONE AWM-495V1	851810	1 Nos	2,415.27	Nos	11.75%	2,415.27
							26,271.19
IGST 18%							4,728.82
<b>Total</b>							<b>31,000.01</b>

Amount Chargeable (in words) **INR Thirty One Thousand and One paise**  
E & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
851822	19,449.16	18%	3,500.85	3,500.85
851829	4,406.76	18%	793.22	793.22
851810	2,415.27	18%	434.75	434.75
<b>Total</b>	<b>26,271.19</b>		<b>4,728.82</b>	<b>4,728.82</b>

Tax Amount (in words): **INR Four Thousand Seven Hundred Twenty Eight and Eighty Two paise Only**

Company's Bank Details  
Bank Name: **INDIAN BANK**  
A/c No.: **737612665**  
Branch & IFS Code: **KAMARAJ SALAI & IDIB000P134**  
for KALIMA ELECTRONICS

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Admitted and Passed For Payment for Rs. *31,000.01*  
Included in Bill amount for Rs. *31,000.01*

This is a Computer Generated Invoice  
Authorized Signatory  
*Principal*  
Periyar Arts College  
Cuddalore - 607 001  
5/3/22



*S. P. Ram*  
**Principal**  
Periyar Arts College  
Devanampattinam  
Cuddalore - 607 001.



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Tax Invoice (Page 2)

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
15	Epson EB-W49 Projector Multimedia Projector (MMP) LCD Projectors with accessories	85286200	1 nos	68,500.01	53,515.63	nos	53,515.63
16	Acer Veriton M200 i7 Desktop C i7/16GB RAM/1TB SATA HDD/DVD RW/ 512GB SSD/Win 11 Pro/24" Monitor 3Yrs NBD/500W/ NVIDIA T1000/4GB GDDR6/ 4Mtp to DP adaptors/ Warr 3 years	84715000	1 nos	1,00,000.00	84,745.76	nos	84,745.76
17	Canon EOS R8 Camera with RF 24-50mm DSLR CAMERA WITH LENS	85258900	1 nos	2,03,000.00	1,72,033.90	nos	1,72,033.90
							25,52,464.96
							5,08,178.00

continued to page number 3

This is a Computer Generated Invoice



*S. J. Arin*  
**Principal**  
Periyar Arts College  
Devanampattinam  
Cuddalore - 607 001.



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**Bharat Sanchar Nigam Limited**

THE PRINCIPAL, COMPUTER SCIENCE DEPT. COMPUTER LAB GOVT ARTS COLLEGE DEVANAMPATTINAM CUDDALORE CUDDALORE TN 607001

Account No : 9040523785 Invoice No: SDCTN0068101680

Invoice Date : 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

Tax Invoice

TELEPHONE NUMBER  
**04142213167**

GSTIN

AMOUNT PAYABLE  
₹ -4.00

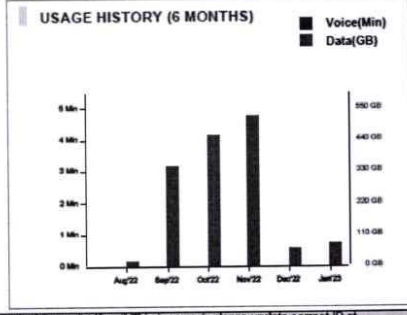
**PAY NOW**

DUE DATE  
20/03/2023

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -4.31	₹ 0.00	₹ 0.00	₹ 0.00	₹ -4.31	₹ -4.00

Amount in Words : Rupees Minus Four and Thirty paise Only

Summary of Charges	Amount
Current Charges	0.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	0.00
Tax	0.00
Total Current Charges	0.00



Dear Customer, Soft copy of this bill has been mailed to your ID principal@pacc.in. If mail ID is incorrect, please update correct ID at [www.selfcare.bsnl.co.in](http://www.selfcare.bsnl.co.in).

**AN UNBEATABLE DEAL**

₹999 Super Deal (Premium Plus)  
₹999

Get up to  
150 Mbps speed till 2000 GB  
Up to 10 Mbps beyond

PRADIP KUMAR V  
Accounts Officer (TR)

For Billing related issues  
☎ 04142-220460




Scan QR Code to make Online Portal Payment



Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store. #Unite2RightCorona.

- PAYMENT SLIP -		Invoice No	SDCTN0068101680
BHARAT SANCHAR NIGAM LTD  Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____		Invoice Date	03/03/2023
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	9040523785
		Phone No	04142213167
		Due Date	20/03/2023
		Amount Payable	₹ -4.00



*Sydney*  
**Principal**  
Periyar Arts College  
Devanampattinam  
Cuddalore - 607 001.



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## Bharat Sanchar Nigam Limited

Tax Invoice

Account No : 9040523785 Invoice No: SDCTN0063822547  
Invoice Date : 03/10/2022 Billing Period  
01/09/2022 to 30/09/2022  
Tariff Plan: Fibre Premium Plus / Speed Upto 200Mbps till 3.3TB beyond that Upto 15Mbps / Voice unlimited

THE PRINCIPAL, COMPUTER  
SCIENCE DEPT.  
COMPUTER LAB  
GOVT ARTS COLLEGE  
DEVANAMPATTINAM  
CUDDALORE  
CUDDALORE TN  
607001

TELEPHONE NUMBER  
**04142213167**

GSTIN

AMOUNT PAYABLE  
₹ 15822.00

PAY NOW

DUE DATE  
19/10/2022

### Account Summary

PREVIOUS BALANCE முன்புள்ள கட்டணம்	PAYMENT RECEIVED செய்துள்ள கட்டணம்	ADJUSTMENTS சரிசெய்யப்பட்டவை	CURRENT CHARGES அண்மைய கட்டணம்	TOTAL DUE கட்டவேண்டிய தொகை	AMOUNT PAYABLE கட்டவேண்டிய தொகை
₹ -0.76	₹ 0.00	₹ 0.00	₹ 15,822.04	₹ 15,821.28	₹ 15822.00

Amount in Words : Rupees Fifteen Thousand Eight Hundred and Twenty Two Only

#### Summary of Charges

Current Charges	Amount ₹
Recurring Charges	13408.50
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	13,408.50
Tax	2,413.54
Total Current Charges	15,822.04

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	1,206.77
SGST	9.00%	1,206.77
9 Palca Cash Book Offer Amount: 0.00		

#### USAGE HISTORY (6 MONTHS)

Legend: Voice(Min) (Blue), Data(GB) (Red)



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AAABCB5676G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_137AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_137AABC_2022.pdf)) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.





Scan QR Code to make Online Portal Payment.

**PRADIP KUMAR V**  
Accounts Officer (TR)  
For Billing related issues  
☎ 04142-220460



*Pradip Kumar V*  
**Principal**  
Periyar Arts College  
Devanampattinam  
Cuddalore - 607 001.



**பெரியார் கலைக் கல்லூரி**  
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☎: 04142 213166

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✉: principal@pacc.in

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**CHENNAI SCIENTIFIC INC**  
# 12 SANTHAPPA ROAD,  
SANTHAPPA ROAD, CHENNAI - 600 001  
KANDAKKAVADI  
CHENNAI, INDIA  
PIN NO - 600 001  
GSTIN: 33AAFC8873D  
Small Chennai Scientific Institute  
State Name - Tamil Nadu, Code - 33  
Contact - 04142101666/944213166  
E-Mail - chennai.scientific@gmail.com

Buyer  
**THE PRINCIPAL**  
Periyar Arts College,  
Cuddalore-607001  
State Name Tamil Nadu, Code 33

Invoice No 103  
e-Way Bill No  
Dated 14-Mar-2023  
Mode of Delivery  
Supplier's Ref 103  
Buyer's Order No  
Despatch Document No  
Despatched through Hand  
Terms of Delivery

Other (Rupee Amounts)  
20-MAR-2023  
okey

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Hikvision 32ch Dvr		1 Nos	23,305.08	Nos		23,305.08
2	Hikvision 2mp Camera		10 Nos	1,271.19	Nos		12,711.90
3	Vedio Balun		20 Nos	80.00	Nos		1,600.00
4	4ch Passive Video Transceiver		4 Nos	847.46	Nos		3,389.84
5	8ch Smpls		4 Nos	423.73	Nos		1,694.92
6	Cat 6 Black Cable 915 Mts		915 Nos	27.00	Nos		24,705.00
7	Cat 6 White Cable 305mts		305 Nos	25.00	Nos		7,625.00
8	9u Rack		1 Nos	2,700.00	Nos		2,700.00
							77,731.74
CGST @9%							6,995.86
SGST @9%							6,995.86
Round Off							(-10.46)
Less							
Total							1,260 Nos ₹ 91,723.00

Amount Chargeable (in words)  
INR Ninety One Thousand Seven Hundred Twenty Three Only

Company's PAN **AAKFC8873D**  
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
Customer's Seal and Signature

Company's Bank Details  
Bank Name **INDIAN BANK**  
A/c No **6395634160**  
Branch & IFSC Code **ANNA SALAI & IDIB000A088**  
for CHENNAI SCIENTIFIC INC

SUBJECT TO CHENNAI JURISDICTION  
This is a Computer Generated Invoice

K.A.P. [Stamp]



*[Signature]*  
**Principal**  
Periyar Arts College  
Devanampattinam  
Cuddalore - 607 001.