## **DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY**



## **IT FACILITIES**

- Computer Details (Department wise)
- Computer Purchase Bills
- Computer Stock Register
- Wi-Fi details
- CISCO Lab Stock Register
- CYBEROAM Router
- CCTV Camera

## **COMPUTER DETAILS (DEPARTMENT WISE)**

Sl.no	Name of the Department	No. Of computers
1	Civil Engineering	42
2	Computer Science and Engineering	368
3	Electronics and Communication Engineering	90
4	Electrical and Electronics Engineering	36
5	Mechanical Engineering	62
6	Administrative	80
	Total	678



## **DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY**



**Department of Electronics and Communication Engineering** 



**Department of Computer Science and Engineering** 



## **DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY**

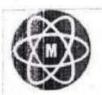


**Department of Mechanical Engineering** 



**Department of Civil Engineering** 





SIKKANAMPATTY,

OMALUR (T.K).

OPP TO AIRPORT(T.K),

MAGNUM ENTERPRISES

#9, Arisipalayam Main Road. Salem - 636 009.

Contact: 0427-2353849,98427 40123 / 98428 40123 E-Mail: magnumenter@rediffmail.com Supplier's Ref.

VAT TIN 33962841518

DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,

ME1718/56

Invoice No.

ME1718/56

Delivery Note

Buyer's Order No.

DGCT-SALEM/CSE/EVENSEM/003/16-17 Despatched through

Other Reference(s)

19-Apr-2017

Mode/Terms of Payment

Dated

Dated

12-Apr-2017 Destination

Terms of Delivery

SI	Descriptio	n of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
No.	HP ML150 Gen9 E5-26 Intel Xeon E5-2609V4 Prod 16GB DDR4 -2400 R Me Hot Plug Drive / 12GB 21 Int Smart HBA , HP SAT Optical HDWR , 900W A 240VDC Power Module , Brod	ressor emory Ports FA	Nil	1 No	2,22,666.66	No		2,22,666.66
2	5717 Dual-Port 1GB, HI Part No:860121-375 S.No:SGH705XADY HP 3TB 6G SATA 7.2K Part No:628061-B21 TH15191004 TH141710NH TH141710P5 TH141710P6		Nil	4 No	0.01	No		0.04
								2,22,666.70
	Lass	OUTPUT VAT 5% ROUNDED OFF			5	%		11,133.34 (-)0.04
								Rs. 2,33,800.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Three Thousand Eight Hundred Only

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

Prepared by

Verified by

Signatory

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

### TAX INVOICE

1747 114	VOICE	
MAGNUM ENTERPRISES #9, Arisipalayam Main Road,	Invoice No. MAG/2011-12/386	Dated 25-May-2011
Salem - 636 009.   Ph:0427-2353849   Cell: 98427 - 40123 / 98428 - 40123   Email:Magnumenter@rediffmail.Com   E-mail: magnumenter@rediffmail.com	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. MAG/2011-12/386	Other Reference(s)
Buyer DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,	Buyer's Order No.	Dated
SIKKANAMPATTY,	Despatch Document No.	Dated

DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY, SIKKANAMPATTY, OPP TO AIRPORT(T.K), SALEM (D.T).

Despatched through Destination

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
3M X3400 M3 Server Pc Single Intel Quad Core Xeon 2.26Ghz Processor / 4GB ECG DDR3 Ram 2*146 GB SAS SFF HS HDD	4	1 No	1,41,346.15	No		1,41,346.15
Gigabit Ethernet Controller IBM Keyboard & Optical Mouse Tower Model Cabinet Std Dual Power Supply (RPS)					*	
Model.No :7379IRS S/N:99C3803 Lenovo 18.5" TFT Monitor S/N: V1DV698	4	1 No		200		
OUTPUT VAT 4%			4	%		1,41,346.15 5,653.85
Total	2	2 No			4,	1,47,000.00

Amount Chargeable (in words)

Rs. One Lakh Forty Seven Thousand Only

AT Amount (in words)

Rs. Five Thousand Six Huidred Fifty Three and Eighty Five palse Only (Rs. 5,65385)

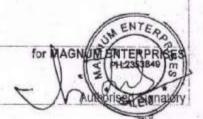
VAT % Net Value VAT Amount 4 % 1,41,346.15 5,653.85

Company's VAT TIN

: 33962441518

Declaration

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





MAGNUM ENTERPRISES

#9. Arisipalayam Main Road.

Salem - 636 009.

Contact: 0427-2353849 98427 40123 / 98428 40123

VAT TIN 33962841518

Invoice No Dated ME1718/55 19-Apr-2017 Mode/Terms of Payment Delivery Note E-Mail: magnumenter@rediffmail.com Supplier's Ref. Other Reference(s)

Dated

12-Apr-2017

Destination

Buyer

DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,

SIKKANAMPATTY.

OPP TO AIRPORT(T.K), OMALUR (T.K).

SALEM.(DT)

Despatched through

DGCT-SALEM/CSE/EVEN SEM/007/16-17

Terms of Delivery

ME1718/55 '

Buyer's Order No.

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount .
1	ACER Desktop UX.B1JSI.570(CI7,8,1TB,Dos Intel Core 17-6700 Processor Intel H110 Chipset Motherboard	) Nil	· 2 No	56,047.58	No		1,12,095.16
į	8GB DDR4 Ram	1					0.00
	1TB Hard Disk Drive ATX Cabinet with ATX Smps Acer Keyboard with Optical Mouse S/N: UXB1JSI570H1063470						
	UXB1JSI570H1063471 LITE-ON DVD Writer SATA 2M842509822 2H8648501200	Nil	2 No	0.01	No	2	0.02
3	GIGABYTE GF GT710 2GB DDR3 GV-N710D: -2GL 163351103060 163851271646	3 Nil	2 No	0.01	No		0.02
	ACER 18.5" TFT Wide Monitor	Nil	2 No	0.01	No		0.02
	MMLY0SS004644044BD8506 MMLY0SS00464502DFB8507						. *
-						1	
-							

continued ...



SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

P- A. SELVARAJ, M.E., PH.D., MISTE.

PRINCIPAL

L.. rajlal Gandhi College of Technology Sikkanampatty, Salem - 636 309.





SIKKANAMPATTY

OMALUR (T.K).

OPF TO AIRPORT(T.K),

Buyer

MAGNUM ENTERPRISES

#9, Arisipalayam Main Road, Salem - 636 009.

DHIRAJLAL GANDHI COLLEGE OF TECHNOLOG

Contact: 0427-2353849,98427 40123 / 98428 40123

E-Mail: magnumenter@rediffmail.com Supplier's Ref.

: 33962841518

Other Reference(s)

Mode/Terms of Payment

ME1718/55

Buyer's Order No.

Invoice No.

ME1718/55

Delivery Note

Dated

Dated

DGCT-SALEM/CSE/EVEN SEM/007/16-17 Despatched through

12-Apr-2017 Destination

19-Apr-2017

Terms of Delivery

2.	Description	of Goods		VAT %	Quantity	Rate	per	Disc. % !	Amount
7	4GB DDR3 1600MHZ		F * 6	Nil	8 No	2,150.00	No		17,200.0
-	T1609409605010 T1606409605022		e**		l l				1.
-	T1606409501518 T1606409601519 T16C6409601520							į	
	T1606409601513 T1609409806009 T1505409602473	1,7		!				٠	
-	140			ľ. d				# ++0 #	1,29,295.2
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						* 57		100	
TATE STREET			1.					4	
AND RESIDENCE					en	. 1			
		12.43	Total		16 No				s. 1,35,760.0

Indian Rupees One Lakh Thirty Five Thousand Seven **Hundred Sixty Only** 

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

Prepared by

SUBJECT TO SALEM JURISDICTION

Verified by

Signatory

This is a Computer Generated invoice

Dr. A. SELVARAJ, M.E., Ph.D., MISTE. PRINCIPAL

Dhirajlal Gandhi College of Technology Sikkanampatty, Salem - 636 309.





## Ascent e-Digit Solutions (P) Ltd

No.64, Kalaimagal School Road, Erode - 638001 Email:info@ascentedigit.com/Mob:0424-2269797 TIN

: 33533042787

CST

: 776336 dt:06.02.2001

Ser. TaxNo: AAJCA0977ASD001

Inv. No: AED/15-16/1401

CREDIT - INVOICE

Date: 31.07.2015

Buyer

The Principal,

Dhirallal Gandhi College of Technology, Sikkanampatty

Oppsite to Airport, Omalur(TK).

Salem - 636 309 Mobile: 9442273721

Consignee

The Principal.

Dhirajlal Gandhi College of Technology, Sikkanampatty Oppsite to Airport, Omalur(TK),

Salem - 636 309

Mobile: 9442273721

PO.No & Date

Against

DC SALES

Sales Executive : R DHARMARAJ. Payment Terms : 7 days/07.08.2015

Mode of delivery : BY HAND

Email	: info@di	nirajcollege.corg Email: info@dhirajcollege.corg	have the				13	KIL
S.No	Part No	ltem	Rate		Qtv	MOU	Amount	Vat%
01		LENOVO CPU CI3 4TH/4/500/DOS/3YRS	31,285.71	4.4	130	Nos	40,67,142.86	5 %
02		LENOVO MONITOR LED 18.5 LED	0.0		130	Nos	1.24	5 %
03	002537	ASUS GRAPHICS CARD 2GB NVIDIA	0.01	5 p	130	Nos	1.24	5 %
						(e)		
							3	
							8.50	
	i i	and the second second						
		Anested &						
100	With the	Dr. A. SELVARAJ, M.E., Ph.D., MISTER	Total				40,67,145.34	
		Dhirallal Gandhi College of Technology  Sikkanampatty, Salem - 636 309.	VAT-5% on Round Off	40,67,1	45.34	-1	2.03.357.27	
Rem	arks:	Sikkandhi @d/laga	Sub Total: Round off		14.4		42,70,499.61 0.39	è
		Tech Market	Grand Tot	al			42,70,500.00	

re Hundreds Only

Customer's Signature

Prepared By

(R-OHARMARA

Checked By

For Ascent e-Digit Solutions (P) Ltd

Authorized Signatory

Terms & Conditions

Rupees :Fourty-Two Lakh

- 1. We are not responsible for any breakage, shortage and damages occurred during the time of transit.
- 2. WARRANTY AS PER MANUFACTURING TERMS
- If any service related queries Please call To: 97900-99011, 0424-2269797

4. Interest will be charged @24% if bill not paid within due date

INVOICE

MAGNUM ENTERPRISES #9, Arisipalayam Main Road, Salem - 636 009.

DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,

Description of Goods

Contact: 0427-2353849,98427 40123 / 98428 40123

E-Mail:magnumenter@rediffmail.com Supplier's Ref.

VAT TIN

Buyer

SI No.

SIKKANAMPATTY,

OMALUR (T.K).

SALEM.(DT)

OPP TO AIRPORT(T.K),

33962841518

Invoice No.

MAG/2014-2015/256 **Delivery Note** 

Buyer's Order No,

MAG/2014-2015/256

Dated

Despatched through

Destination

No

Dated

30-May-2014

Mode/Terms of Payment

Other Reference(s)

Terms of Delivery

per Disc. % Rate Quantity

15 No 30,714.28

4,60,714.20

Amount

(Original)

1 Lenovo Thinkcentre M73-4130 13/4/500

Intel Corei3 -3220 Processor (3.30Ghz, 3MB Cache)

4GB DDR3 Ram / 500GB SATA Hdd

Integrated Gigabit Ethernet Controller

Integrated Audio / Graphics Controller

USB Keyboard / Optical Mouse

IS10B7AOUA1HPG00481H

IS10B7AOUA1HPG00481J

IS10B7AOUA1HPG00481K

IS10B7AOUA1HPG00481L

IS10B7AOUA1HPG00481M IS10B7AOUA1HPG00481N

IS10B7AOUA1HPG00481P

IS10B7AOUA1HPG00481Q

IS10B7AOUA1HPG00481R

IS10B7AOUA1HPG00481S IS10B7AOUA1HPG00481T

IS10B7AOUA1HPG00481U

IS10B7AOUA1HPG00481V

IS10B7AOUA1HPG00481W IS10B7AOUA1HPG00481X

continued ...

This is a Computer Generated Invoice

Dr. A. SELVARAJ, M.E., Ph.D., MISTE,

PRINCIPAL Dhirajial Gandhi College of Technology Sikkanampatty, Salem - 636 309.

INVOICE(Page 2)

Invoice No.

MAG/2014-2015/256

**Delivery Note** Contact :0427-2353849,98427 40123 / 98428 40123

Dated

30-May-2014

Mode/Terms of Payment

(Original)

Other Reference(s)

Buyer

SIKKANAMPATTY, OPP TO AIRPORT(T.K),

OMALUR (T.K). SALEM.(DT)

: 33962841518

MAGNUM ENTERPRISES

Salem - 636 009.

#9, Arisipalayam Main Road,

E-Mail :magnumenter@rediffmail.com Supplier's Ref.

MAG/2014-2015/256 Buyer's Order No. DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,

Dated

Destination

Despatched through

Terms of Delivery

SI Description of Goods		Quantity	Rate	per	Disc. %	Amount
2CLENOVA 18.5" TFT Wide Monitor SV90070ZL, SV900717K	1	15 No	0.01	No		0.15
SV90070ZN, SV900717Y	1	1			72	
SV900710R, SV9007184 SV900717A, SV9007187	4				1	
SV900717D, SV900718C					1	
SV90071AA , SV9007DXV				• '		
SV9007DY2, SV9008D01 SV9008D00						
(4) (2) (2) (2) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4						

Less:

**OUTPUT VAT 5%** ROUNDED OFF

5 %

4,60,714.35 23,035.72

(-)0.07

Total

30 No

Rs. 4,83,750.00

NTERPRISES

d Signatory

E. & O.E VAT % Assessable Value VAT Amount 5 %

4,60,714.35 23,035.72

This is a Computer Generated Invoice offer the

Dr. A. SELVARAJ, M.E. Ph.D., MISTE, PRINCIPAL

Dhirajial Gandhi College of Technology Sikkanampatty, Salem - 636 309.

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighty Three Thousand Seven

VAT Amount (In words)

Indian Rupees Twenty Three Thousand Thirty Five Seventy Two palse Only (Rs. 23,035,72)

SIKKANAMPATTY.

OMALUR (T.K).

SALEM.(DT)

OPP TO AIRPORT(T.K),

Buyer

MAGNUM ENTERPRISES #9, Arisipalayam Main Road,

Salem - 636 009

DHIRAJLAL GANDHI COLLEGE OF TECHNOLOG

Contact: 0427-2353849,98427 40123 / 98428 40123 E-Mail:magnumenter@rediffmail.com Supplier's Ref.

: 33962841518

Invoice No.

MAG/2014-2015/171 **Delivery Note** 

INVOICE

MAG/2014-2015/171

Buyer's Order No.

DGCT/CSE/ V SEM/2013-14 21-Feb-2014 Despatched through

VAN

Terms of Delivery

13-May-2014

Mode/Terms of Payment

(Original)

IMMEDIATE Other Reference(s)

Dated

Destination

COLLEGE CAMPUS

77/0			N			14
SI No.	Description of Goods		Quantity	Rate	per Disc. %	Amount (X)
1	ILENOVO THINK CENTRE M72E (3597 1500 INTEL CORE IS PROCESSOR 4GB RAM / 500 GB HARD DISK KEYBOAD AND OPTICAL MOUSE	1C0} Ci3/4	120 No	25,000.00	No	30,00,000.00
2	LENOVA 18.5" TFT Wide Monitor		120 No	5,000.00	No	6,00,000.00 36,00,000.00
7	OL	JTPUT VAT 5%			%	1,80,000.00

Total

240 No

Rs. 37,80,000.00

Amount Chargeable (in words) Indian Rupees Thirty Seven Lakh Eighty Thousand Only VAT Amount (in words)

Indian Rupees One Lakh Eighty Thousand Only (Rs. 1, 80,000.00)

E. & O.E VAT % Assessable Value VAT Amount 5% 36,00,000.00 1,80,000.00

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

This is a Computer Generated Invoice

A. SELVARAJ, ME, Ph.D. MISTER

PRINCIPAL Thirajlal Gandhi College of Technology Sikkanampatty, Salem - 636 309.







MAGNUM ENTERPRISES #9, Arisipalayam Main Road, Salem - 636 009

Contact :0427-2353849 98427 40123 / 98428 40123 E-Mail:magnumenter@rediffmail.com Supplier's Ref.

VAT TIN

: 33982841518

Invoice No.

MAG/2014-2015/836 Delivery Note

Dated

8-Oct-2014 Mode/Terms of Payment

Other Reference(s)

Buyer

SI

DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY, SIKKANAMPATTY. OPP TO AIRPORT(T.K),

OMALUR (T.K). SALEM.(DT)

MAG/2014-2015/836

Buyer's Order No.

DGCT-Salent/CSE/Vilsem/123/2014-15 Despatched through

Dated

27-Aug-2014 Destination

Terms of Delivery

No.

Quantity

Rate

15 No 30,713.29 No

per Disc. %

Amount

4,60,699.35

Description of Goods

Lenovo Desktop Thinkdentre E73

Intel Core I3 Processor 4th Gen 4GB DDR3 Ram / 500GB HDD / Integrated Gigabit Ethernet Controller Integrated Audio / Graphics Controller / USB Keyboara / Optical Mouse /

SPG007blr, Spg007blm Spg007a96, Spg007a70 Spg007a6z, Spg007a71. Spg007a6y Spg007a71 Spg007a8e . Spg007a9j

Spg007a75 . Spg007a7a Spg007a6q . Spg007a74

Spg007a6p

LENOVA 18.5" TFT Wide Monitor SV900H08Y, SV900H08K

SV900H09m , SV900H06A

SV900H07x . SV900H091

SV900H08x . SV900H080 SV900H08T , SV900H05L

SV900H098, SV900H093

SV900H088, SV900H094

SV900H08b

15 No

1.00 No

15.00

4.60,714.35

Less:

**OUTPUT VAT 5%** ROUNDED OFF 5 %

23,035,72 (-)0.07

Total 30 No

Rs. 4.83,750.00 -

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighty Three Thousand Seven Hundred Fifty Only

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

phiralial Gand . cutlege of Technology Sikkanampatty, Salem - 636 309.







#9, Arisipalayam Main Road,

Contact .0427-2353849,98427 40123 / 98428 40123

: 33962841518

Salem - 636 009

DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,

VAT TIN

Buyer

SIKKANAMPATTY.

OMALUR (T.K).

SALEM (DT)

OPP TO AIRPORT(T.K),

MAG/2013-2014/155 **Delivery Note** 

Dated

7-May-2013

Mode/Terms of Payment

Other Reference(s)

E-Mail magnumenter@rediffmail.com Supplier's Ref.

MAG/2013-2014/155 Buyer's Order No.

Dated

DGCT-Salem/CSE/V Sem/2013-14/04 Despatched through

26-Mar-2013 Destination

Terms of Delivery

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
No.		1			4.	./
1	LENOVO THINK CENTRE M72E (3597 1C0) Ci3/4 /500	185 No	24,665.67	No		45,63,148.95
	Intel, Core I3 Processor 3rd Gen Intel DH61 CHipset Motherboard					
	4GB DDR3 Ram @ 1333MHZ	1				1.7
	500GE SATA HDD / ATX				1	
	Cabinet with ATX Smps / Lenova Keyboard with Optical			i		
	Mouse	4			1 1	
	3years Onsite Warranty				1	
2	LENOVA 18.5" TFT Wide Monitor	185 No	1.00	No	1	185.00
3	Samsung SCX- 4521NS MultiFun Printer / 24PPM / 1200*1200 DPI / 64MB	1 No	15,000.00	No		15,000.00
	RAM / USB 2.0 / 3000Pages 1 year On-Site Warranty					
	SAN:Z8SSB8KCCD0004					
4	HP LJ 1020 Plus Printer	6 No	6,904.76	No		41,428.56
	CNCH234832 , CNCH239386,					
	CNCH251128 . CNCH154793,		Î	1	į i	•
-	CNCH250406 , CNCH155012	4 51-	6,857.14	No	1	C 057 44
5	HP Deskjet Printer K209G / Color Scanner / Copier / Printer	1 No	0,037.14	NO		6,857.14
	S/N:CN2AM1T1SJ			1	1 .	
6	HP Laser Jet M1005 MFP Printer /	4 No	12,095.24	No		48,380.96
	CNH3F1F02P, CNH8F1CB6X		•			.11.
	CNH8F1CB8V, CNH8F1G7YV			1		

continued ...

This is a Computer Generated Invoice

Dr. A. SELVARAJ, ME, Ph.D., MISTE,

PENCIPAL

Phirajial Gandrii College of Technology Sikkanampatty, Salem - 636 309,

Salem-63





MAGNUM ENTERPRISES,

#9, Arisipalayam Main Road, Salem - 636 009.

Contact :0427-2353849,98427 40123 / 98428 40123

E-Mail:magnumenter@rediffmail.com Supplier's Ref. : 33962841518 VAT TIN

Buyer

DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,

SIKKANAMPATTY, OPP TO AIRPORT(T.K), OMALUR (T.K). SALEM (DT)

IMVOICE

Invoice No.

**Delivery Note** 

MAG/2012-2013/731 Buyer's Order No.

MAG/2012-2013/731

Despatched through

Terms of Delivery

Dated

2-Jul-2012

Mode/Terms of Payment

(Original)

Other Reference(s)

DT:26.06.2012

Dated

Destination

Ganthi College

SALEM.(DT)				lau e	1 Sal	·
SI Description of Goods No.		Quantity	Rate	per	Amount	n 636 30°
1 ACER Desktop Intel Ci3 2nd Gen / 4GB DDR3 / 500GB HDD Acer Keyboard & USB Optical		85 no	24,190.47	no	20,56,189.95	
Mouse / Microtower Cabinet  2 ACER 18.5" TFT Wide Monitor V193HQI		85 no	0.01	по	0.85	- 100
					20,56,190.80	
Less:	OUTPUT VAT 5% ROUNDED OFF		. 5	%	1,02,809.54 (-)0.34	
			W	als e		
						*
					100	
		-1,7%				
					19 61	
		0.00				

Amount Chargeable (in words)

Indian Rupees Twenty One Lakh Fifty Nine Thousand Only

Declaration

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

SUBJECT TO SALEM JURISDICTION

This is a Computer Generated Invoice

Total

Dr. A. SELVARAJ, M.E., Ph.D., MISTE., PRINCIPAL

170 no

Dhirajial Gandhi College of Technology

Sikkarietr, pality, Salem - 5.14, 309,

Rs. 21,59,000.00

E. & O.E

TAX IN	VOICE			_		
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MAGNUM ENTERPRISES	MAG/20	11-12/	292	12-	May-20	011/
#9,Arisipalayam Main Road,	Delivery			Mod	ie/Term	s of Payment
Salein - 636 009.  Ph:0427-2353849					281	
Cell: 98427 - 4C123 / 98428 - 40123	Supplier	e Refe		Oth	er Refer	rence(s)
Email:Magnumenter@rediffmail.Com	The state of the s					
E-mail: magnume nter@rediffmail.com	MAG/20					<del></del> _
Buyer	Buyer's (	Order N	0.	Date	10	- E
DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY,	,		134		Ut.	
SIKKANAMPATTY,	Despatch	Docume	ent No.	Date	ed	
OPP TO AIRPORT,		1	-	1		
OMALUR (T.K),	Despatch	ed throug	nh	Des	tination	
SALEM (D.T).	Despator				minusconomia.	5 4 4 5 5 6
CALCIN (D.1).		n form		-		
	Terms of	Delivery			1	4) 4
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	1			900		
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Dr. A. SELVARAJ, M.E. Ph.D., MISTE.,
PRINCIPAL
Dhirajlal Ganda: College of Technology
Sikkanampatty, Salem - 636 309.

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Dr.A., SELVAKA.  PRIST OF Technology  Dhiralial Gandhi Control 636 309.  Sikkanampatty, Salem - 636 309.	L	V/s/				(4)
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MAGNUM ENTERPRISES Invoice No. Dated Arisipalayam Main Road, MAG/2011-12/1913 24-Dec-2011 Salem - 636 009 **Delivery Note** Mode/Terms of Payment Ph:0427-2353849 Cell: 98427 - 40123 / 98428 - 40123 Supplier's Ref. Other Reference(s) Email Magnumenter@rediffmail.Com E-Mail:magnumenter@rediffmail.com MAG/2011-12/1906 Buyer's Order No. Dated DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY, SIKKANAMPATTY, Despatch Document No. Dated OPP TO AIRPORT(T.K), OMALUR (T.K). Despatched through Destination SALEM.(DT) Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP ELITE 7100 Series Desktop Intel Core I3 550 Processor 3.2GHZ Intel DH57 Express Chipset Motherboard / 4GB DDR3 / 500GB HDD / ATX Cabinet USB Keyboard & Optical Mouse S/N:INA130RWZF INA130RWXZ / RX1Z	3 No	30,047.62	No		90,142.86
2	Samsung DVD Writer SATA R8ST655BA38155E / R8STGGBA38156F R8ST655BA38162Y	3 No				•
3	HP 18.5" TFT Wide Monitor LE1851w CNT11147V4 / 444ZW / 47T0	3 No				
						90,142.86
Account of the last	ОИТРИТ	5%	5	%		4,507.14
Distance of		Total 9 No				Rs. 94,650.00

Amount Chargeable (in words) dian Rupees Ninety Four Thousand Six Hundred Fifty unly

Company's VAT TIN

33962841518

Declaration

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

This is a Computer Generated Invoice

PRIM CIPAL Dhirajial Gando College of Technology Sikkana\* . v. Salem - 636 309.





## **COMPUTER STOCK REGISTER**

	Date quisition	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address	Bill No. & Date	Total Cost Rs.	Ps.	Date of Payment & Vr. No.	Ledger Folio
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		/optical Mouse/		Make the Alexander					Sulf
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	Single Portal Quad Com		That is a co	MAG /2011-12 38			& Vr. No.			
	Xerom 2.26 Giby processor		I Halfrithas	25. 05. 2011	1,41,34	6 15	019/06.06.2011	P.k		
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		INAI30 RWXZ/RX/Z			
1		Samsung DVD withor SATA	.3		
	1 11	HP 18:5" TFT Wide Monitor	3		
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2.	1 11	HP ML 150 GUNG E5-2609V4	0)	- do -	
		4LFF Server			
	I II	Intel tenn F5-2609 V4 Processor			
		GOIB DDRA - 2400R MOMERY.			
		HOT Plug Dufw/12/98 2 ponts			
		nt smart HBA, HP SATA, optical DWR, 900W AC, 240VIC POWER			
		Todule, Broadum 5715 Dual-		want of the	
	Þ	CAT 161B, HP 110 Part No. 860121	111		
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## EQUIPMENT RECEIPT/ STOCK REGISTER 11 99° 869 - 1 2 162

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# EQUIPMENT RECEIPT/ STOCK REGISTER

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No.	Date acquisition	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address	Bill No. & Date	Total Cost Rs.	Ps	Date of Payment & Vr. No.	Ledge Folio		
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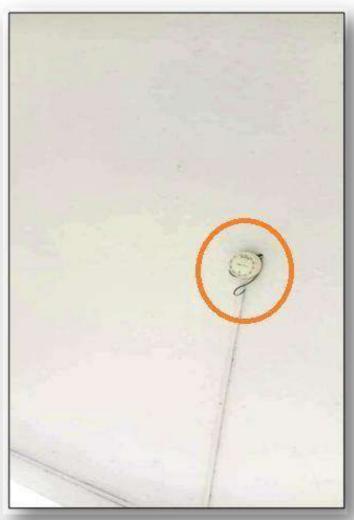
e tion	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address	Bill No. & Date	Total Cost Rs	Ps.	Date of Payment & Vr. No.	Ledger Folio
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## **DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY**

## **Wi-Fi Enabled Campus**







## WiFi - Device PO & Invoice

## **DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY**



(Approved by AICTE and Affiliated to Anna University)

Salem Bengaluru Highway (NH7), Sikkanampatty, Opp. Airport, Salem-636309, Tamilnadu Phone: 04290 233333 | mail Id: dgctsalem@gmail.com

www.dgct.ac.in

PO No: DGCT-SALEM /CSE/ EVEN SEM/S/NO /2016-17

11.04.2017

To

### M/S.Imperial Communication Entrepreneurs Private Limited

#25, Mettu Street

Namakkal - 637 001

Sir,

Sub: Purchase order for Campus(Hostel & New Block) WiFi- Reg.

We are pleased to place the order for the items as per the details enclosed with term of business.

You are requested to supply and install the items as per the conditions given below. You are also requested to return one copy duly conforming our order within 7 days.

**DETAIL OF PURCHASE ORDER** 

S.NO	Description	Unit Price	Quantity	TOTAL/AMOUNT
, <sup>1.</sup>	Engenius EAP300 26dBm 300 Mbps 26dBm Wireless N ceiling mount Access Point WDS POE 802.3af	10200	10	102000
2.	Cat6 Cable Box	7500	2	15000
3.	cisco 24-port switch 10/100/1000	8500	1	8500
4.	Sub total	125500		
5.		6275		
			Sub Total	131775
6.	Electrician work with material (pvc pipe 450 X 50 - Negotiable	g charges)	22500	
	Installation Charges with one	Year AMC	(1750*10)	17500
		-	Total Value	171775
	*	Negotia	ation (3%)	5153
	e .	N	ET TOTAL	1,66,622

### Terms and Conditions:

1. Price

: Nett. Inclusive of all Taxes

2. Payment: After Installation & Testing of the Product

3. Warranty: As per manufacturer terms

Thanking You,

CHAIRMAN/SECRETARY

Administrative Office: 2/6, Ranganathar Avenue, Narasodhipatti, Salem – 636004 Phone (0427) 2331219, Fax (0427) 2330565

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I CE NET	i
internet Intelligent	5
15O 9001:2008 Certified	

Imperial Communication Entrepreneurs Pvt Ltd., #25, Mettu Street, Near Bus Stand Namakkal – 637001. Tamii Nadu. Ph: 9994833370 Invoice No.

EQU09/04/17-18

Delivery Note

Mode/Terms of payment
IMMEDIATE

Dispatch Document No.

Date

10/04/2017

Dated

Destination

Buyer

DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY, SALEM.

Terms of Delivery

Dispatched through

Terms of Delivery

SL No.	Description of Goods	Quantity	Rate	Per	Amount
NO.	Engenius EAP 300 26dBM 300 Mbps 26dBm Wireless N ceiling mount Access Point WDS POE 802.3af	10	10200	Nos	102000
	Caté Cable Box	2	7500	Nos	15000
	Cisco 24 Port Switch 10/100/1000	1	8500	Nos	8500
	Power Manager	2	450	Nos	900
ALEXANDER OF THE PROPERTY OF T	Material pipe and laying charges	375	50	Nos	18750
,				-	145150
	Vat 5%				. 7258
	Sub Total (A)				152408
	Installation Charges				15217
	Service Tax 15 %				2283
	Sub Total (B)				17500
	Total (A+B)				169907
	Discount 3%				5181.6
			141		
	Grand Total				164726

Amount Chargeable (In words)

Rupees . One Lakh Sixty Four Thousand Seven Hundred And Twenty Six Only.

Company's VAT TIN

33803123973

Company's Service Tax No.

: AABC14206NSD002

Company's CST No.

: 992269/12/08/2011

Account Details

: 303300301000220 (Vijaya Bank-NKL)IFSC : VIJB0003033

Declaration

We declare that this invoice shows the actual price of the goods

described and that ail particulars are true and correct

J. Ment II

Authorised signatory

E. & O. E.

This is a Computer Generated Invoice

# **CISCO LAB STOCK REGISTER**

4			EQUIPMENT	636 3 STOO	K REGISTE	R			
Date acquisition	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address	Bill No. & Date	Total Cost Rs.	Pt.	Date of Payment & Vr No.		HOD Princ
Sp. 01. Selle	CISCO LAB COLB								
	SYSTEM								
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	2- Catalyst Switch ages 2410/100+2 to20 87 cmm								
		1		-					
	Bore Image	31						A Company	

# DHIRAJLAL GANDHI GULLEGE SALEM EQUIPMEND

EQUIPMENT

No. Date acquisition	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address
	CINCO WATERON COLON		
	CISCO WATERANY CON-SAT		
	CISCO 1941 - SMART net	V 100 000	
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	Mortular Router W/2		
	2x= (Invoice copy)	3	
	Osro Wannany Con-SNT		
	6 29 60 2TT - SMART NET		
	SY5 YNOD Catalyst		
Mad	2960 21 10/100+2		
	TOOD BY LAN (Invoice COP)	3	
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	Order Corlo Registro (17 P) 12		
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	Beach Anti-Static lunis		
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	CATE Wise Cours	5	
	CATE Awisted par 1		STATE LIFE STATE
	# lifernet Connectors	100	
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	tools	5 seb	
	Small Selection of Phillips e	=19.00	
	Dozdrive Strendrivers	5	

## OF TECHNOLOGY

636 309.

STOCK REGISTER

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# DHIRAJLAL GANDHI COLLEGE SALEM EQUIPMENT

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S.No.	Date acquisition	Particulars of equipments (Full Specification)	Number acquired	Supplier's Name & Address
		Small angle culturs	5	
		Small long mose piloto	5	
		Tungzers	5	
		Multimeter	2	ITDAYS SYSTEM ENTERED
4		CISCO LINKSYS WIRELESS		PVT LTD
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## **CYBEROAM ROUTER BILL**

INVOICE





MAGNUM ENTERPRISES 2015- 2016 #9, Arisipalayam Main Road, Salem - 636 009.

Contact: 0427-2353849,98427 40123 / 98428 40123 E-Mail:magnumenter@rediffmail.com

Buyer

DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY, SIKKANAMPATTY, OPP TO AIRPORT(T.K), OMALUR (T.K). SALEM.(DT)

E	(Onginal)
Invoice No.	Dated
MAG/2015-2016/1079	9-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
MAG/2015-2016/1079	
Buyer's Order No.	Dated
DGCT-SALEM/CSE/EVEN SEM/171/2015-16	19-Feb-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods		Quantity	Rate	per	Disc. %	Amount
1	CYBEROAM CR200iNG  10*10/100/1000 Ethernet Ports, 10000MBPS Firewall Throughput, 1200MBPS UTM Throughput Part No:05-CRI-0200iNG-01 Upto 400-500 Users		1 No	1,39,000.00	No		1,39,000.00
2	Basic 8*5 Support (for 3Years) 05-WSS-PRC-0200iNG-03		1 No	76,899.56	No	23	76,899.56
			10				2,15,899.56
		OUTPUT VAT 5%		5	%		6,950.00
		OUTPUT 14.5%		14.50	70		11,150.44
		Total	2 No				Rs. 2,34,000.00

, ...nount Chargeable (in words)

Indian Rupees Two Lakh Thirty Four Thousand Only VAT Amount (in words)

Indian Rupees Eighteen Thousand One Hundred and Forty Four paise Only (Rs. 18,100.44)

VAT %	Assessable Value	VAT Amount
5 %	1,39,000.00	6,950.00
14.50 9	76,899.56	11,150.44
Tota	2,15,899.56	18,100.44

Company's VAT TIN

33962841518

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

for MAGNUM ENTERPRISES 2015- 1016

Authorised Signatory



## **DHIRAJLAL GANDHI COLLEGE OF TECHNOLOGY**

## **CCTV CAMERA FACILITY**



