



## 4.3 IT Infrastructure

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

#### 4.3.2.1 Details of Computer Purchase

#### Table of Contents

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# VISWAJYOTHI

## COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: vjcet@vjcet.org  
www.vjcet.org



# VISWAJYOTHI

## COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha-686 670, Kerala  
Tel: 0485 2262211, 2262255, 9496335522  
Email: vjcet@vjcet.org, www.vjcet.ac.in

Established in 2001  
Managed by Catholic Diocese Kothamangalam



### EQUIPMENT REGISTER

Location and list of computers as recorded in the Equipment Register as on 31-12-2020

DEPARTMENT	NO. OF COMPUTER (STAFF ONLY)	NO. OF COMPUTER (STUDENTS ONLY)	TOTAL
ARTIFICIAL INTELLIGENCE AND DATA SCIENCE	5		5
CIVIL ENGINEERING	30	35	65
COMPUTER SCIENCE & ENGINEERING	32	169	201
ELECTRICAL & ELECTRONICS	23	46	69
ELECTRONICS & COMMUNICATION	25	94	119
INFORMATION TECHNOLOGY	10	73	83
MECHANICAL ENGINEERING	18	36	54
SCIENCE & HUMANITIES	10		10
MBA	10	60	70
CENTRAL LIBRARY	7	62	69
PLACEMENT & TRAINING	5		5
LANGUAGE LAB		60	60
COMMON COMPUTING CENTER		62	62
FAB LAB		5	5
R & D LAB		35	35
IQAC ROOM	1		1
KTU VALUATION CAMP	5		5
KTU EXAM CONTROL ROOM	2		2
MG EXAM CONTROL ROOM	1		1
ADMINISTRATIVE OFFICE	12		12
PRINCIPAL	1		1
VICE PRINCIPAL	1		1
MANAGER	1		1
DIRECTOR	1		1
TREASURER	1		1
<b>TOTAL</b>	<b>201</b>	<b>737</b>	<b>938</b>



*Rajan*  
Dr. K.K. Rajan  
Principal  
Viswajyothi College of Engineering & Technology  
Vazhakulam P.O., Muvattupuzha, Kerala-686 670



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www.vjcet.org



**NORTECH**  
PULSE OF YOUR BUSINESS

### Nortech Infonet (P) Ltd.

Nortech House, Arkakkadavu Road  
Edappally, Cochin - 682 024  
Tel : 0484 - 4080800, 2340877  
Fax : 0484 - 4080801  
E-mail : sales@nortechinfonet.com  
Visit us at www.nortech.co.in

PAN No. : AAACN9438L  
ST No. : AAACN9438LST002  
TIN No. : 32071307602 C

### RETAIL INVOICE

Form No. 8 See Rule 58 (10)

#### Bill To

THE PRINCIPAL  
VISHWAJYOTHI COLLEGE OF ENGINEERING &  
TECHNOLOGY  
VAZHAKKULAM P.O  
MUVATTUPUZHA  
ERNAKULAM

#### Ship To

VISHWAJYOTHI COLLEGE OF ENGINEERING &  
TECHNOLOGY  
VAZHAKKULAM P.O  
MUVATTUPUZHA  
ERNAKULAM

Invoice No : 101002781  
Invoice Date : 02/11/10  
Order No :  
Order Date : 02/11/10  
Division :

#	Description	Qty	Uom	Rate	Tax	Amount
1	VY707AV HP PRO 3090MT DESKTOP PC WITH 3 YEAR ONSITE WARRANTY	45.00	NOS	28,738.95	NVAT4	1,293,252.75 INR
2	NJ712AA V185e 18.5" Wide TFT WITH 3 YEAR ONSITE WARRANTY	45.00	NOS	0.00	NVAT4	

Sur Charge :  
Freight :  
Insurance :

Sub Total : 1,293,252.75 INR  
Discount :  
Total After Dis : 1,293,252.75 INR  
Tax : 52,247.41 INR  
Rounding : -0.01 INR  
Grand Total : 1,345,500.15 INR

One million three hundred forty-five thousand five hundred and Fifteen Hundredths

Customer Acknowledgement

Authorized Signatory

Declaration  
Certified that all the particulars shown in the above tax invoices are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our registration under KVA ACT 2003 is not subjected to any suspension/cancellation and it is valid as on the date of bill.





The logo of the National Board of Accreditation (NBA) is a circular emblem. It features the text "B.TECH PROGRAMMES ACCREDITED BY" around the top inner edge and "NATIONAL BOARD OF ACCREDITATION" around the bottom inner edge. In the center, the letters "NBA" are prominently displayed in a stylized font, with "NATIONAL BOARD OF ACCREDITATION" written in smaller text below it. A decorative border of small stars separates the outer text from the central text.



The logo of the National Board of Accreditation (NBA) is a circular emblem. It features the text "B.TECH PROGRAMMES ACCREDITED BY" around the top inner edge and "NATIONAL BOARD OF ACCREDITATION" around the bottom inner edge. In the center, the letters "NBA" are prominently displayed in a stylized font, with "NATIONAL BOARD OF ACCREDITATION" written below it. A decorative border of small stars separates the outer text from the central text.





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www.vjcet.org



13 NOV 2009

Nortech Infonet (P) Ltd.  
Nortech House, Arkakkadavu Road  
Edappally, Cochin - 682 024  
Tel : 0484 - 4080800, 2340877  
Fax : 0484 - 4080801  
E-mail : sales@nortechinfonet.com  
Visit us at www.nortech.co.in

PAN No. : AAACN9438L  
ST No. : AAACN9438LST002  
TIN No. : 32071307602 C

### RETAIL INVOICE

Form No. 8 See Rule 58 (10)

#### Bill To

THE PRINCIPAL  
VISWAJYOTHI COLLEGE OF ENGINEERING &  
TECHNOLOGY  
VAZHAKKULAM PO  
MUVATTUPUZHA, ERNAKULAM

#### Ship To

VISWAJYOTHI COLLEGE OF ENGINEERING &  
TECHNOLOGY  
VAZHAKKULAM PO  
MUVATTUPUZHA  
ERNAKULAM

Invoice No : 101002413  
Invoice Date : 05/11/09  
Order No : CSED/A2-9/2001  
(R&I)170  
Order Date : 05/11/09  
Division :

#	Description	Qty	Uom	Rate	Tax	Amount
1	DESKTOP PC DX2480 KL969AV HP WITH 3 YR WARRANTY	76.00	NOS	25,200.00	NVAT4	1,915,200.00 INR
2	MONITOR 15.6" LCD HP NJ711AA WITH 3 YEAR WARRANTY	76.00	NOS	0.00	NVAT4	

Ch

Sur Charge :  
Freight :  
Insurance :

Sub Total : 1,915,200.00 INR  
Discount :  
Total After Dis : 1,915,200.00 INR  
Tax : 77,374.08 INR  
Rounding : 0.02 INR  
Grand Total : 1,992,574.10 INR

One million nine hundred ninety-two thousand five hundred seventy-four and Ten Hundi

Customer Acknowledgement

Authorized Signatory

Declaration  
Certified that all the particulars shown in the above tax invoices are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our registration under KVA ACT 2003 is not subjected to any suspension/cancellation and it is valid as on the date of bill.

226  
12/11/09



# VISWAJYOTHI

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PAN No : AAACN9438L  
ST No : AAACN9438LST002  
TIN No : 32071307602 C

### RETAIL INVOICE

Form No. 8 See Rule 58 (10)

#### Bill To

Vishwajyothi College of Engineering and Technology  
Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist, Kerala, India-686670

#### Ship To

Vishwajyothi College of Engineering and Technology  
Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist, Kerala, India-686670

**Invoice No** : 101005711  
**Invoice Date** : 06/01/12  
**Order No** : CSED/A2-9/2  
001/(R&I)253  
**Order Date** : 23/11/11  
**Division** :

#	Description	Qty	Uom	Rate	Tax	Amount
1	HP-WJ045AV-DESKTOP PC ELITE 7100MT WITH 5 YR WRTY	50.00	NOS	25,951.56	NVAT4	1,297,578.00 INR
2	HP 18.5" LCD MONITOR	50.00	NOS	0.00	NVAT4	

Sur Charge :

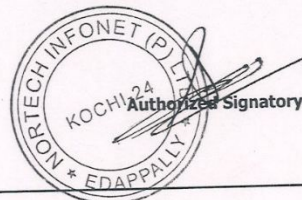
Freight :

Insurance :

**Sub Total** : 1,297,578.00 INR  
**Discount** :  
**Total After Dis** : 1,297,578.00 INR  
**Tax** : 52,422.15 INR  
**Rounding** :  
**Grand Total** : 1,350,000.15 INR

One million three hundred and fifty thousand and Fifteen Hundredths

Customer Acknowledgement



Declaration  
Certified that all the particulars shown in the above tax invoices are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our registration under KVA ACT 2003 is not subjected to any suspension/cancellation and it is valid as on the date of bill.





# VISWAJYOTHI

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www.vjcet.org



THE KERALA VALUE ADDED TAX RULES, 2005  
FORM NO.8B  
[See rule 58(10)]

### Smartsoft

Ernakulam:44/19B, Ambelipadam road, Vyttila  
Janatha, Kochi-682 019 Ph:0484-2303988,4013199  
Email:Sales.ekm@smartsoft.co.in

TIN:32080795312

Service Tax No: AAWFS5537NSD002

VJCET  
10 SEP 2013

### TAX INVOICE

Date : 6-Sep-2013

Invoice No : EKM 85

Ref No:F1/2013/PO/R8/44/352

To

Viswajyothi College of  
Engineering & Technology  
Vazhakulam P.O,  
Muvattupuzha  
PIN - 686 670

Salesperson	Job	Delivery Method	Delivery Terms	Delivery Date	Payment Terms	Due Date
ASHISH VASUDEVAN					100% Against Delivery	6-Sep-2013

Description	Quantity	Unit Price	Line Total	Serv Tax (12.36)	VAT	VAT Amount
DELL OPTIPLEX 3010 MT - Desktop (Core i5- 3470 proc,4GB memory, 500GB 7200 RPM HDD, Dell USB KB and Mouse, 18.5 Monitor)	59	34,952.38	2,062,190.42	0.00	5 %	103,109.52

16/9/2013

10 to 10000

Subtotal :	20,62,190.42
VAT Total :	1,03,109.52
Serv Tax Total :	0.00
Round off :	0.00
<b>Total :</b>	<b>21,65,300.00</b>

Total in Words : Rupees twenty-one lakhs sixty-five thousand three hundred only

### DECLARATION

Certified that all the particulars shown in the above Tax invoices are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and rules made thereunder. It is also certified that my/our Registration under KVAT Act 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

### Terms&Conditions:

All disputes are subjects to thrissur jurisdiction only.

- Interest @24% per annum will be charged on overdue payment.
- All cheque/Demand Drafts should be drawn in favour of Smartsoft.



16/9/13





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Tel: 0485 2262211 / 44  
Email: vjctet@vjctet.org  
www.vjctet.org



(original for recipient)

### TAX INVOICE

#### EXCEL INFO SYSTEMS

City Tower By-Pass Road  
Thodupuzha - 685 584. Mob. 9497724427  
GSTIN :32ATCPJ0445K1Z0

Invoice No. G18/19-0399 Dated : 06/09/2018

#### Buyer

The Principal,  
Viswajyothi College of Engineering & Technology,  
Vazhakulam.

Sl.No	Description of Goods	HSN Code	Qty	Rate	Gross	SGST	CGST	Total
1.	Processor Core i3 6100- 3.7GHz SI. No. u8ay374200039, u8nl438003903 u8ay374200330, u7e90c2400570 u7e90c2402749, u7i34p3301340 u8ay374201344, u7e90c2403343 u8gk397804967, u76n1x6201332 u8ay374200292, u8ay374200088 u8ut247203148, u7i34p3301325 u7i34p3301333, u8ay374201396 u8ay374201346, u7i34p3301875 u75a6u6803090, u75a6u6800241	84733010	20	8389.83	167796.60	15101.69	15101.69	197999.98
						9%	9%	
2.	Motherboard Gigabyte H110M-H SI. No. SN182940014101, SN182940014096 SN182940008723, SN182940008722 SN182940011400, SN182940011402 SN182940014475, SN182940014456 SN182940014455, SN182940008720 SN182940008721, SN182940012499 SN182940014098, SN182940014099 SN182940014097, SN182940014100 SN182940014103, SN182940014049 SN182940014050, SN182940014102	84733020	20	3644.07	72881.40	6559.33	6559.33	86000.06
						9%	9%	
3.	Ram 4GB DDR4 Adata SI. No. 2I1900195635, 2I1900201111 2I1400074607, 2I1400071674 2I1400071603, 2I1400072738 2I1400070339, 7I3000017656 7I3000017928, 7I3000014683 2I1900201567, 2I1900195059 2I1900195519, 2I1400066159 2I1400075072, 7I3000014755 2I1900194040, 7I3000014753 2I1400074098, 2I1900196602	84733030	20	2559.32	51186.4	4606.78	4606.78	60399.96
						9%	9%	
Total					291864.40	26267.80	26267.80	344400.00
Round Off								.00
Final Amount								344400.00

Three Lakh Fourty Four Thousand and Four Hundred Only

E & OE

#### Declaration

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

For Excel Info Systems

Authorised Signatory



# VISWAJYOTHI

## COLLEGE OF ENGINEERING & TECHNOLOGY

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Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: vjcet@vjcet.org  
www.vjcet.org



### TAX INVOICE

<b>EXCEL INFO SYSTEMS</b> City Tower By-Pass Road Thodupuzha - 685 584. Mob. 9497724427, 8281139427 GSTIN :32ATCPJ0445K1Z0 E-Mail : excelinfosystem@gmail.com	Invoice No. <b>G17/18-0862</b>	Dated <b>07/03/2018</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
<b>Buyer</b> The Principal, Viswajyothi College of Engineering & Technology, Vazhakulam.	Terms of Delivery	

Sl.No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop PC Acer VeritonIC6648	8471	33 Nos	1643400.00	Nos	1643400.00
	CGST					147906.00
	SGST					147906.00
	<b>Total</b>					<b>1939212.00</b>

Amount Chargeable (in words) E. & O.E  
**Nineteen Lakh Ninety Thirty Nine Thousand Two hundred & Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84717020	1643400.00	9%	147906.00	9%	147906.00
<b>Total</b>	1643400.00		147906.00		147906.00

#### Declaration

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



Authorized Signatory





# VISWAJYOTHI

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Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: vjcet@vjcet.org  
www.vjcet.org



**TAX INVOICE** Original - Buyer's Copy

**Value Point Systems Pvt. Ltd**  
No. 41/335 B  
1st Floor Manjali Building  
Amman Kovil Road  
Kochi  
Kerala  
682 035  
E-mail : shantu.p@valuepointit.com  
Consignee  
**Viswajyothi College Of Enigeering & Technology**  
Vazhakulam P O  
Muvattupuzha  
Ernakulam Dist

**Invoice No.** VPS/KS/0145  
**Delivery Note**  
**Supplier's Ref.** VPS/MKT/CS/JA/06/26/07-08  
**Buyer's Order No.** Po.No: CSED/A2-9/2001/(R&I)07  
**Despatch Document No.**  
**Despatched through**  
**Destination**

**Dated** 8-Aug-2007  
**Mode/Terms of Payment** 30 days Credit  
**Other Reference(s)** Jose anto  
**Dated** 6-Jul-2007  
**Terms of Delivery**

Buyer (if other than consignee)  
**Viswajyothi College Of Enigeering & Technology**  
Vazhakulam P O  
Muvattupuzha  
Ernakulam Dist

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
<b>HP Compaq Dx2700- RC739AV</b> Intel Core2 DuoE6300(1.86Ghz/2MB/ 1066FSB)/1 GB/80GB Sata HDD/DVD 3-3-3 Year Warranty		4	30 Nos	30,192.31	Nos	9,05,769.30
<b>HP 15" TFT Monitor PX848AA</b>		4	30 Nos	9,230.77	Nos	2,76,923.10
						11,82,692.40
					4 %	47,307.70
Less : <b>Output Vat @ 4% Round Off</b>						(-)0.10
<b>Total</b>		<b>60 Nos</b>				<b>12,30,000.00</b>

Amount Chargeable (in words)  
**Rs. Twelve Lakh Thirty Thousand Only**  
VAT Amount (in words)  
**Rs. Forty Seven Thousand Three Hundred Seven and Seventy paise Only (Rs. 47,307.70)**

**Company's VAT TIN** : 32071706065  
**Company's CST No.** : 0717C000606  
**Declaration**  
Certified that all the particulars shown in the above tax Invoice are true and correct in all respects and the tax charged and collected are in accordance with the provision of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this Bill.

**for Value Point Systems Pvt. Ltd**  
Authorized Signatory

**SUBJECT TO BANGALORE JURISDICTION**  
This is a Computer Generated Invoice

Received Go boxes  
Bans Paul

TIN : 32010858404  
(Tax Payer's Identification Number)

CST Reg. No.: 0108C584040  
(Original)

## ACS TECHNOLOGIES

H NO. 9, PRESS CLUB COLONY, OPP. COCHIN CORPORATION, MAMANGALAM, ANCHUMANA ROAD,  
EDAPPALLY,, COCHIN - 682 024, Email. Chn@acstech.in, Ph No. 0484-2343270

## THE KERALA VALUE ADDED TAX RULES, 2005

## FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

# RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate\*)

INVOICE NO. : B0719/12-13/CHN

Date : 12-Feb-2013

Name & Address of the purchaser with TIN, if any **VISWAJYOTHI COLLEGE OF ENIGEERING & TECHNOLOGY ,  
VAZHAKULAM P. O., MUVATTUPUZHA,, ERNAKULAM DIST.,  
KERALA, INDIA ,**

Telephone No : \_\_\_\_\_

Mobile : \_\_\_\_\_

Fax : \_\_\_\_\_

e-mail : \_\_\_\_\_

[illegible]

Authorised Signatory  
[With Status & Seal]

\*Original for the Buyer and Duplicate to be retained with the seller





# VISWAJYOTHI

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Tel : 0484 - 4080800, 2340877  
Fax : 0484 - 4080801  
E-mail : sales@nortechinfonet.com  
Visit us at www.nortech.co.in

original  
24/10/08  
PAN No. : AAACN9438L  
ST No. : AAACN9438LST002  
TIN No. : 32071307602  
CST No. : 0713C000760

### RETAIL INVOICE

Form No. 88 See rule 58(10)

To  
**VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY**  
VAZHAKKULAM PO  
MUVATTUPUZHA  
ERNAKULAM DIST.  
KERALA  
Tel: 0485-2262211  
Mob: 9388865570  
Email: vjcklm@sify.com, vjcet@vjcet.org

Invoice Number : INV-2 / 30001465  
Invoice Date : 13/10/2008  
Order Number : EEED/A2-9/2001/E69  
Order Date : 13/10/2008  
Division :

S#	Description	Qty	Uom	Rate	Amount
1	CPDT_02_0059 GD384AV HP DX7400 E7200 processor /2GB /80 GB HDD/ DVD Drive With 3Yr Warranty	5	NOS	26143.79	1,30,718.95
2	PHMT_02_0005 HP 17" TFT Monitor	5	NOS	0.00	0.00

Sur Charge :

Freight :

Sub Total : 1,30,718.95  
Insurance :  
Discount :  
VAT @ 4.04% : 5,281.05  
Grand Total : 1,36,000.00

Rupees One Lakh Thirty Six Thousand only

Customer Acknowledgement

Authorised Signatory

#### Declaration

Certified that all the particulars shown in the above Tax invoices are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our Registration under KVA Act 2003 is not subjected to any suspension/cancellation and it is valid as on the date of the bill.

23/10/08



# VISWAJYOTHI

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Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: vjcet@vjcet.org  
www.vjcet.org



### FORM 8 B

(Triplicate)

 <b>Vertex</b> @ the top of technology	<b>VERTEX TECHNO SOLUTIONS (B) PVT LTD</b> 39 / 154 A, SAYOOJYAM KAKKATHUPARAMBIL KARIKKAMURI CROSS ROAD ERNAKULAM. 682011 04844024044 E-Mail :accounts_kochi@teamvertex.com		Invoice No.	Dated	
			<b>BI463</b>	<b>16-Nov-2015</b>	
			Delivery Note	Mode/Terms of Payment	
			Supplier's Ref.	Other Reference(s)	
Consignee		Buyer's Order No.	Dated		
<b>VISWAJYOTHI COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> Vazhakulam PO, Muvattupuzha Ernakulam - 686670 0485-2262211		<b>Email</b>	<b>12-Nov-2015</b>		
		Despatch Document No.	Dated		
		Despatched through	Destination		
Buyer (if other than consignee)		Terms of Delivery			
<b>VISWAJYOTHI COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> Vazhakulam PO, Muvattupuzha Ernakulam - 686670 0485-2262211					

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>L1R25PT</b> HP 280 G1 MT PC 15-4590/4GB DDR3 /500GB (7200rpm)/ No ODD/ DOS/3-3 YEAR WARRANTY INA502ZHSG	1 Nos	35,500.00	Nos	35,500.00
2	<b>G9W86AA</b> HP 18.5" LED Disply 3 Year Warranty 3CQ51419RB	1 Nos	6,200.00	Nos	6,200.00
					41,700.00
	<b>Output KVAT @5%</b>			5 %	2,085.00
	<b>Total</b>	<b>2 Nos</b>			<b>₹ 43,785.00</b>

Amount Chargeable (in words)  
**Indian Rupees Forty Three Thousand Seven Hundred Eighty Five Only**

Company's VAT TIN : 32071128805  
 Company's CST No. : 32071128805C  
 Company's Service Tax No. : AACCV2236QSD002  
 Company's PAN : AACCV 2236 Q

Declaration  
 CERTIFIED THAT ALL THE PARTICULARS SHOWN IN THE ABOVE TAX INVOICE IS TRUE AND CORRECT AND THAT MY/OUR REGISTRATION UNDER KVAT ACT 2003 IS VALID AS ON DATE OF THIS BILL, SUBJECT TO COCHIN JURSDICATION. KINDLY MAKE THE PAYMENT BY ONLINE TO ANDHRA BAN A/C : 012511011051744 IFSC CODE NO: ANDB0000125 BRANCH DETAILS : ANDHRA BANK ERNAKULAM BRANCH, MG ROAD.

for VERTEX TECHNO SOLUTIONS (B) PVT LTD

Authorised Signatory

This is a Computer Generated Invoice





# VISWAJYOTHI

## COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: vjcet@vjcet.org  
www.vjcet.org



TIN : 32010858404  
(Tax Payer's Identification Number)

CST Reg. No.: 0108C584040

### ACS TECHNOLOGIES

H NO. 9, PRESS CLUB COLONY, OPP. COCHIN CORPORATION, MAMANGALAM, ANCHUMANA ROAD,  
EDAPPALLY,, COCHIN - 682 024, Email. Chn@acstech.in, Ph No. 0484-2343270

### THE KERALA VALUE ADDED TAX RULES, 2005

#### FORM NO. 8B

(For Customers when input tax credit is not required)

[See rule 58(10)]

#### RETAIL INVOICE

CASH / CREDIT

(To be Prepared in Duplicate \*)

INVOICE NO. : B0001/13-14/EKM

Date : 17-Apr-2013

Name & Address of the purchaser with TIN, if any VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY,  
VAZHAKULAM P. O., MUVATTUPUZHA,, ERNAKULAM DIST.,  
KERALA, INDIA, 0485 - 2262211, 2262255 ,

Telephone No : \_\_\_\_\_  
Fax : \_\_\_\_\_

Mobile : \_\_\_\_\_  
e-mail : \_\_\_\_\_

Sl. No.	Commodity Code	Commodity / Item	Rate of tax	Unit price	Quantity	Gross value	Cash Discount	Net value	Tax amount	Grand Total (9 +10)
1	2	3	4	5	6	7	8	9	10	11
1		DESK TOP - HP 6300 HP 6200PC, INTEL CORE I3-2100 3.1 GHZ, 3 MB CACHE AND 1066MHZ FSB 8GB DDR3 RAM 500GB 7200 RPM SERIAL ATA HDD/47CM (18.5 INCH) OR LARGER TFT OR LED DIGITAL COLOUR USB PORT (WITH AT LEAST 2 IN FRONT) 8X OR BETTER DVD ROM DRIVE WINDOWS 7 PROFESSIONAL/10/100/1000 ON BOARD INTEGRATED NETWORK 3 YEAR ONSITE WARRANTY MONITOR - HP 18.50" TFT OUTPUT VAT - 05.00% DISCOUNT ALLOWED	5 %            5 % 5 %	33,523.81/NOS	5.00 NOS	1,67,619.05		1,67,619.05		1,67,619.05
									8,380.95	8,380.95
										(-165.00)
		TOTAL			10.00 NOS	1,67,619.05		1,67,619.05	8,380.95	1,75,835.00
		GRAND TOTAL IN WORDS								
		E&OE								

Original for the Buyer and Duplicate to be retained with the seller





# VISWAJYOTHI

## COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: vjcet@vjcet.org  
www.vjcet.org



**Nortech Infonet (P) Ltd.**  
Nortech House, Arakkakadavu Road  
Edappally, Cochin - 682 024  
Tel : 0484 - 4080800, 2340877  
Fax : 0484 - 4080801  
E-mail : sales@nortechinfonet.com  
Visit us at www.nortech.co.in

PAN No. : AAACN9438L  
ST No. : AAACN9438LST002  
TIN No. : 32071307602 C

### RETAIL INVOICE

Form No. 8 See Rule 58 (10)

#### Bill To

VISWAJYOTHI COLLEGE OF ENGINEERING &  
TECHNOLOGY  
VAZHAKKULAM PO  
MUVATTUPUZHA  
ERNAKULAM

#### Ship To

VISWAJYOTHI COLLEGE OF ENGINEERING &  
TECHNOLOGY  
VAZHAKKULAM PO  
MUVATTUPUZHA  
ERNAKULAM

Invoice No : 101000850  
Invoice Date : 18/06/09  
Order No :  
Order Date : 18/06/09  
Division :

#	Description	Qty	Uom	Rate	Tax	Amount
1	KL969AV HP DX2480 Desktop PC with 3yr warranty	34.00	NOS	24,221.50	NVAT4	INR 823,531.00
2	HP 18.5" TFT Monitor NJ712AA	34.00	NOS	0.00	NVAT4	
3	Smart Head Phone with Mic	34.00	NOS	378.70	NVAT4	INR 12,875.80

Sur Charge :  
Freight :  
Insurance :

Sub Total : INR 836,406.80  
Discount :  
Total After Dis : INR 836,406.80  
Tax : INR 33,790.83  
Rounding : INR 0.02  
Grand Total : INR 870,197.65

Eight hundred and seventy thousand one hundred ninety-seven and Sixty-five Hundredths

Customer Acknowledgement

Authorized Signatory

Declaration  
I hereby certify that all the particulars shown in the above tax invoices are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our registration under KVA ACT 2003 is not subjected to any suspension/cancellation and it is valid as on the date of bill.





# VISWAJYOTHI

## COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: vjcet@vjcet.org  
www.vjcet.org



**NORTECH**  
PULSE OF YOUR BUSINESS

**Nortech Infonet (P) Ltd.**  
Nortech House, Arakkakadavu Road  
Edappally, Cochin - 682 024  
Tel : 0484 - 4080800, 2340877  
Fax : 0484 - 4080801  
E-mail : sales@nortechinfonet.com  
Visit : www.nortechinfonet.com

PAN No. : AAACN9438L  
ST No. : AAACN9438LST002  
TIN No. : 32071307602  
CST No. : 0713C000760

### RETAIL INVOICE

29 SEP 2008

Form No. 8B See rule 58(10)

To  
**VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY**  
**VAZHAKKULAM PO**  
**MUVATTUPUZHA**  
**ERNAKULAM DIST.**  
**KERALA**  
Tel: 0485-2262211  
Mob: 9388865570  
Email: vjcklm@sify.com, vjcet@vjcet.org

Invoice Number : INV-2 / 30001302  
Invoice Date : 23/09/2008  
Order Number : CSED/A2-9/2001/(R&I)138/187  
Order Date : 21/08/2008  
Division :

S#	Description	Qty	Uom	Rate	Amount
1	CPDT_02_0059 GD384AV HP DX7400 E7200/2GB/80GB HDD/DVD Drive With 3Yr Warranty	127	NOS	26143.79	33,20,261.33
2	PHMT_02_0005 HP 17" TFT Monitor	127	NOS	0.00	0.00
3	CPSR_01_0035 450164-371 HP ML150G5 SATA/SAS Quad Core Intel Xeon processor E5410 /Integrated 2 x 6MB L2 cache/ 2 Gb PC2-5300 Fully Buffered DIMMs/ Embedded HP Gigabit Server Adapter 10/100/100 WOL /E200i with 64MB/ DVDROM with 3 Yr Warranty	2	NOS	126874.27	2,53,748.54
4	CMSR_03_0027 408851-B21 HP 2GB PC2-5300 DDR2 Kit	2	NOS	0.00	0.00
5	CMSR_01_0007 375872-B21 HP 146 GB SAS 15K Hot Plug 305" HDD	6	NOS	0.00	0.00
6	PHMT_02_0002 HP 15" TFT Monitor	2	NOS	0.00	0.00
7	IPPR_03_0017 HP LaserJet 2015D Printer With 1Yr Warranty	1	NOS	18310.26	18,310.26
8	IPPR_03_0032 HP LaserJet 2014N Printer With 1Yr Warranty	3	NOS	20242.21	60,726.63

Sur Charge :

Freight :

Sub Total : 36,53,046.76

Insurance :

Discount :

VAT @ 4.04% : 1,47,583.24

Grand Total : 38,00,630.00

Rupees Thirty Eight Lakhs Six Hundred Thirty only

Customer Acknowledgement

Authorised Signatory

#### Declaration

Certified that all the particulars shown in the above Tax invoices are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our Registration under KVA Act 2003 is not subjected to any suspension/cancellation and it is valid as on the date of the bill.



# VISWAJYOTHI

## COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: vjcet@vjcet.org  
www.vjcet.org



**Nortech Infonet (P) Ltd.**  
Nortech House, Arakkakadavu Road  
Edappally, Cochin - 682 024  
Tel : 0484 - 4080800, 2340877  
Fax : 0484 - 4080801  
E-mail : sales@nortechinfonet.com  
Visit : www.nortechinfonet.com

Original

PAN No. : AAACN9438L  
ST No. : AAACN9438LST002  
TIN No. : 32071307602  
CST No. : 0713C000760

### RETAIL INVOICE

Form No. 8B See rule 58(10)

To  
**VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY**  
**VAZHAKKULAM PO**  
**MUVATTUPUZHA**  
**ERNAKULAM DIST.**  
**KERALA**  
Tel: 0485-2262211  
Mob: 9388865570  
Email: vjcvklm@sify.com, vjcet@vjcet.org

Invoice Number : INV-2 / 30001303  
Invoice Date : 23/09/2008  
Order Number : CSED/A2-9/2001/(R&I)137/189  
Order Date : 21/08/2008  
Division :

S#	Description	Qty	Uom	Rate	Amount
1	CPDT_02_0059 GD384AV HP DX7400 E7200/2GB/80GB HDD/DVD Drive With 3Yr Warranty	23	NOS	26143.79	6,01,307.17
2	PHMT_02_0005 HP 17" TFT Monitor	24	NOS	0.00	0.00
3	CPDT_02_0059 GD384AV HP DX7400 E7200/2GB/80GB HDD/DVD Drive With 3 Yr Warranty	1	NOS	0.00	0.00
4	CPSR_01_0032 457772-371 HP ML115 G5 Server / 512 / 160GB / With 3Yr Warranty	1	NOS	0.00	0.00
5	CMSR_03_0024 450258-B21 HP 512MB UB PC2-6400 1X512M Kit (inserted)	1	NOS	0.00	0.00
6	CNPD_01_0003 Transcend 1GB Pendrive	100	NOS	0.00	0.00

Sur Charge :

Freight :

Sub Total : 6,01,307.17  
Insurance :  
Discount :  
VAT @ 4.04% : 24,292.83  
Grand Total : 6,25,600.00

Rupees Six Lakhs Twenty Five Thousand Six Hundred only

Customer Acknowledgement

Authorised Signatory

Declaration

Certified that all the particulars shown in the above Tax invoices are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our Registration under KVA Act 2003 is not subjected to any suspension/cancellation and it is valid as on the date of the bill.





# VISWAJYOTHI

## COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: vjcet@vjcet.org  
www.vjcet.org



(Transportation Copy)

TIN No: 32071894953 CST Reg.No: 32071894953 C THE KERALA VALUE ADDED TAX RULES 2005

### OPTIMA SOLUTIONS

#39/3633B, 5<sup>th</sup> SI SQUARE  
WEST END, SOUTH OVER BRIDGE  
VALANJAMBALAM, Cochin 16  
PH: 0484-2359027, 9142823061

**Form 8B**  
**TAX INVOICE - CASH/CREDIT**  
Invoice No : ODS8B/0855/16-17  
Date : 24-Aug-2016  
Pur.ord.No & Date :

Credit Period: Cheque Due Date : 24-Aug-2016 Cheque No: Delivery Address:

**Name and Address of the Purchasing Dealer :**  
VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY  
VAZHAKULAM P O, MUVATTUPUZHA  
0485 2262211, 2262255

Telephone No :  
TIN :  
CST Reg.No :  
Terms of Delivery:  
Despatch Through

Sl.No	Schedule With Entry No Commodity Item	Tax %	Unit Price	Quantity	Gross Value	Cash Discount	Net value	Tax Amount	Total	Qty.Dis Free, etc
1	INTEL NUC 5PPYH(PQC)	5	11,428.57	5 nos	57,142.85		57,142.85	2,857.14	59,999.99	
2	MICRON 2GB DDR3 LAPTOP	5	868.57	5 nos	4,342.85		4,342.85	217.14	4,559.99	
3	HITACHI 500GB LAPTOP HDD	5	2,750.47	5 nos	13,752.35		13,752.35	687.62	14,439.97	
4	1 BALL KEYBOARD-MOUSE SUPERIO MM (USB)	5	571.42	5 nos	2,857.10		2,857.10	142.86	2,999.96	
	Output Vat @ 14.5%									
	Output Vat 5%								3,904.76	
	Courier Charges									
	Round Off								0.09	
<b>TOTAL</b>				20 nos	78,095.15		78,095.15	3,904.76	82,000.00	

**GRAND TOTAL IN WORDS : Indian Rupees Eighty Two Thousand Only**

**TERMS & CONDITIONS :** Payment Terms: penalty for cheque dishonor Rs: 500 and 24% penal interest will be payable on bounced cheque amount from date of bounce to date of realization. We do not manufacture or assemble PCs, we supply only individual items, any further integration will be sole discretion of the buyer. Our responsibility ceases the moment when goods leave our premises and we are not responsible for any breakages or loss in transit. OPTIMA SOLUTIONS acts as a distributor/dealer of goods on behalf of vendors and can provide no warranty. The warranty of the product sold/covered under the bill is as per the warranty terms of manufacturer from time to time unless otherwise specified. Warranty void & Burnout

**Receivers Name and Signature** Billed By neeraj1 **Authorised Signatory**



# VISWAJYOTHI

## COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: vjcet@vjcet.org  
www.vjcet.org



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HOUSE OF YOUR BUSINESS

**Nortech Infonet (P) Ltd.**  
Nortech House, Arkakkadavu Road  
Edappally, Cochin - 682 024  
Tel : 0484 - 4080800, 2340877  
Fax : 0484 - 4080801  
E-mail : sales@nortechinfonet.com  
Visit us at www.nortech.co.in

PAN No. : AAACN9438L  
ST No. : AAACN9438LST002  
TIN No. : 32071307602 C

### RETAIL INVOICE

Form No. 8 See Rule 58 (10)

Bill To

THE PRINCIPAL

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY  
VAZHAKKULAM P.O  
MUVATTUPUZHA  
ERNAKULAM

Ship To

VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY  
VAZHAKKULAM P.O  
MUVATTUPUZHA  
ERNAKULAM

Invoice No : 101002165

Invoice Date : 27/09/10

Order No : CSED/A2-9/2001/  
(R & I) 195 dtd  
11-8-2010

Order Date : 11/08/10

Division :

#	Description	Qty	Uom	Rate	Tax	Amount
1	VY707AV - HP 3090MT DESKTOP PC WITH 3 YEAR ONSITE WARRANTY	100.00	NOS	28,738.95	NVAT4	2,873,895.00 INR
2	MONITOR 18.5" LCD HP WITH 3 YEAR ONSITE WARRANTY	100.00	NOS	0.00	NVAT4	

Sur Charge :

Freight :

Insurance :

Sub Total : 2,873,895.00 INR

Discount :

Total After Dis : 2,873,895.00 INR

Tax : 116,105.36 INR

Rounding : -0.36 INR

Grand Total : 2,990,000.00 INR

Two million nine hundred and ninety thousand

Customer Acknowledgement

Authorized Signatory

Declaration  
I declare that all the particulars shown in the above tax invoices are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our registration under KVA ACT 2003 is not subjected to any suspension/cancellation and it is valid as on the date of bill.





# VISWAJYOTHI

## COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: vjcet@vjcet.org  
www.vjcet.org



### FORM 8 B (Page 3)

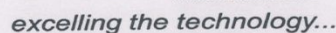
Original - Buyer's Copy

 <b>VERTEX TECHNO SOLUTIONS (B) PVT LTD</b> 39 / 154 A, SAYOOJYAM KAKKATHUPARAMBIL KARIKKAMURI CROSS ROAD ERNAKULAM. 682011 04844024044 E-Mail : accounts_kochi@teamvertex.com	Invoice No.	Dated
	<b>B\422</b>	<b>27-Oct-2015</b>
Consignee <b>VISWAJYOTHI COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> Vazhakulam PO, Muvattupuzha Ernakulam - 686670 0485-2262211 James R. Alex - 9846628590	Delivery Note	Mode/Terms of Payment
		<b>100% ON DELIVERY</b>
Buyer (if other than consignee) <b>VISWAJYOTHI COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> Vazhakulam PO, Muvattupuzha Ernakulam - 686670 0485-2262211 James R. Alex - 9846628590	Supplier's Ref.	Other Reference(s)
	<b>Rejeesh\1981</b>	<b>REJEESH</b>
	Buyer's Order No.	Dated
	<b>F1/2015/PO/R10/51</b>	<b>7-Sep-2015</b>
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
<b>J7V62AV</b>		<b>20 Nos</b>	<b>31,736.19</b>	<b>Nos</b>	<b>6,34,723.80</b>
	HP 280 G1 MT (Non-Legacy)				
	J7X82AV HP 280 G1 MT 180W APFC				
	Chassis(N-Legacy) Qty 1				
	J7X94AV HP 280 G1 MT Country Kit Qty 1				
	J7X94AV ACJ India - English Localization Qty 1				
	J7X76AV 1TB 7200 RPM SATA 6G 3.5 HDD Qty 1				
	J7X89AV No Included Media Card Reader Qty 1				
	E9H83AV HP USB Mouse Qty 1				
	J7Y79AV FreeDOS 2.0 Qty 1				
	J7Y79AV AB4 Singapore - English Localization Qty 1				
	J7X79AV No Included ODD Qty 1				
	J7X95AV Single Unit (MT) Packaging Qty 1				
	J7X91AV 4GB DDR3-1600 DIMM (1x4GB) RAM Qty 1				
	J7Y07AV 3/3/3 MT Warranty Qty 1				
	7Y07AV AB4 Singapore - English Localization Qty 1				
	K3M81AV Intel Core i5-4590S 3.0G				
	6M HD 4600 CPU Qty 1				
	E9W27AV HP USB Keyboard - ME Qty 1				

continued ...

This is a Computer Generated Invoice



## (Triplicate)

Form 8B [See Rules 58(10)]

for TECHNOLOGY EXCELLENCE GROUP (TEG)

This is a Computer Generated Invoice

Technology Excellence Group (TEG) : 39/5366, 4<sup>th</sup> Cross Road, Thoundayil Lane, Panampilly Nagar, Kochi - 682036,  
Tel: +91-484-4059988, E-mail: [info@tegworld.net](mailto:info@tegworld.net), [www.tegworld.net](http://www.tegworld.net)  
For tech support: +91-484-6463860 [support@tegworld.net](mailto:support@tegworld.net)





# VISWAJYOTHI

## COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: [vcjet@vcjet.org](mailto:vcjet@vcjet.org)  
[www.vcjet.org](http://www.vcjet.org)



### Nortech Infonet (P) Ltd.

Nortech House, Arkakkadavu Road  
Edappally, Cochin - 682 024  
Tel : 0484 - 4080800, 2340877  
Fax : 0484 - 4080801  
E-mail : [sales@nortechinfonet.com](mailto:sales@nortechinfonet.com)  
Visit us at [www.nortech.co.in](http://www.nortech.co.in)

PAN No. : AAACN9438L  
ST No. : AAACN9438LST002  
TIN No. : 32071307602 C

### RETAIL INVOICE

Form No. 8 See Rule 58 (10)

#### Bill To

Vishwajyothi College Of Engineering & Technology  
Vazhakkulam PO  
Muvattupuzha  
Ernakulam

#### Ship To

Vishwajyothi College Of Engineering & Technology  
Vazhakkulam PO  
Muvattupuzha  
Ernakulam

Invoice No : 101003046

Invoice Date : 29/08/11

Order No : CSED/A2-9/2  
001/(R&I)253

Order Date : 03/08/11

Division :

#	Description	Qty	Uom	Rate	Tax	Amount
1	WJ045AV HP ELITE 7100MT DESKTOP PC WITH 5YR WRTY	50.00	NOS	25,951.56	NVAT4	1,297,578.00 INR
2	MONITOR 18.5" LCD HP	50.00	NOS	0.00	NVAT4	

Sur Charge :

Freight :

Insurance :

One million three hundred and fifty thousand

Sub Total : 1,297,578.00 INR

Discount :

Total After Dis : 1,297,578.00 INR

Tax : 52,422.15 INR

Rounding : -0.15 INR

Grand Total : 1,350,000.00 INR

Customer Acknowledgement

Authorized Signature

Declaration  
Certified that all the particulars shown in the above tax invoices are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made thereunder. It is also certified that our registration under KVA ACT 2003 is not subjected to any suspension/cancellation and it is valid as on the date of bill



(Buyer Copy)

TIN.N : 32071894953 CST Reg.No :32071894953 C THE KERALA VALUE ADDED TAX RULES 2005

**OPTIMA SOLUTIONS**  
#39/3633B,SUSI SQUARE  
WEST END,SOUTH OVER BRIDGE  
VALANJAMBALAM, Cochin 16  
PH:0484-2359027,9995800580

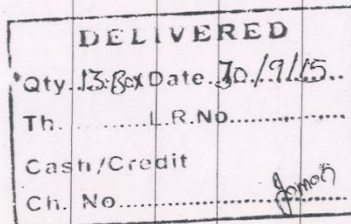
**Form 8B**  
**TAX INVOICE - CASH/CREDIT**  
Invoice No : ODS8B/1223/15-16  
Date : 29-Sep-2015  
Pur.ord.No & Date :

Credit Period :immediate Due Date : 29-Sep-2015 Cheque No: Delivery Address:

**Name and Address of the Purchasing Dealer :**  
VISWAJYOTHI COLLEGE OF ENGINEERING & TECHNOLOGY  
VAZHAKULAM P O, MUVATTUPUZHA  
0485 2262211,2262255

Telephone No :  
TIN :  
CST Reg.No :  
Terms of Delivery :  
Despatch Through : **Onsite Neeraj**

Sl.No	Schedule With Entry No Commodity Item	Tax %	Unit Price	Quantity	Gross Value	Cash Discount	Net value	Tax Amount	Total	Qty.Dis Free,etc
1	INTEL NUC 5PPYH(PQC)	5	15,617.00	50 nos	7,80,850.00		7,80,850.00	39,042.50	8,19,892.50	
2	HITACHI 500GB LAPTOP HDD	5	1.00	50 nos	50.00		50.00	2.50	52.50	
3	MICRON 2GB DDR3 LAPTOP	5	1.05	50 nos	52.50		52.50	2.63	55.13	
4	GENIUS USB MOUSE	5	0.00	50 nos						
5	GENIUS USB KEYBOARD	5	0.00	50 nos						
	Output Vat 5%								39,047.63	
	Round Off								(-)0.13	
<b>TOTAL</b>			0	250 nos	7,80,952.50		7,80,952.50	39,047.63	₹ 8,20,000.00	



**GRAND TOTAL IN WORDS: Indian Rupees Eight Lakh Twenty Thousand Only**

**TERMS & CONDITIONS:** Payment Terms: penalty for cheque dishonor Rs: 500 and 24% penal interest will be payable on bounced cheque amount from date of bounce to date of realization. We do not manufacture or assemble PC's, we supply only individual items, any further integration will be sole discretion of the buyer. Our responsibility ceases the moment when goods leave our premises and we are not responsible for any breakages or loss in transit. OPTIMA SOLUTIONS acts as a distributor/dealer of goods on behalf of vendors and can provide no warranty. The warranty of the product sold/covered under the bill is as per the warranty terms of manufacturer from time to time unless otherwise specified. Warranty void if Burnout/Physical Damage, Tampering (Incl. sticker).

Receivers Name and Signature

Billed By JOSON

Authorised Signatory







# VISWAJYOTHI

## COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE New Delhi & Affiliated to APJ Abdul Kalam Technological University

Vazhakulam P.O., Muvattupuzha  
Ernakulam Dist., Kerala - 686 670  
Tel: 0485 2262211 / 44  
Email: vjctet@vjctet.org  
www.vjctet.org



### FORM 8 B

(Duplicate)

The Kerala Value Added Tax Rules, 2005

<b>VERTEX TECHNO SOLUTIONS (B) PVT LTD</b> 39 / 154 A, SAYOOJYAM KAKKATHUPARAMBIL KARIKKAMURI CROSS ROAD ERNAKULAM. 682011 04844024044 Contact :0484 4024044 E-Mail :accounts_kochi@teamvertex.com		Invoice No. <b>B/248</b>	Dated <b>31-Aug-2016</b>
Consignee <b>VISWAJYOTHI COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> Vazhakulam PO, Muvattupuzha Ernakulam - 686670 0485-2262211 James R.Alex - 9400690478		Delivery Note	Mode/Terms of Payment <b>against</b>
Buyer (if other than consignee) <b>VISWAJYOTHI COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> Vazhakulam PO, Muvattupuzha Ernakulam - 686670 0485-2262211 James R.Alex - 9400690478		Supplier's Ref.	Other Reference(s) <b>Rejeesh</b>
		Buyer's Order No.	Dated <b>10-Aug-2016</b>
		Despatch Document No.	Dated
		Despatched through	Destination
		Terms of Delivery	

Sl	Description of Goods	Quantity	Rate	per	Amount
1	<b>N8M82AV</b> HP 280 G2 MT (Legacy) 5U 1 PC N8M88AV HP 280 G2 MT 180W APFC Chassis (Legacy) 5U 1 N8M96AV HP 280 G2 MT Country Kit 5U 1 * N8M96AV ACJ India - English Localization 5U 1 * N8V39AV Single Unit (MT) Packaging 5U 1 * P7U76AV Intel Core i3-6100 3.7G 3M 2133 2C CPU 5U 1 N8H17AV 4GB DDR4-2133 DIMM (1x4GB) RAM 5U 1 N8N22AV 1TB 7200 RPM SATA 6G 3.5 HDD 5U 1 N8N28AV No Included Slim MT ODD 5U 1 L4J86AV HP USB Business Slim Keyboard 5U 1 L4J86AV ACJ India - English Localization 5U 1 * N6N10AV HP USB Hardened Mouse 5U 1 * J7X89AV No Included Media Card Reader 5U 1 N8V08AV FreeDOS 2.0 5U 1 * N8V08AV AB4 Singapore - English Localization 5U 1 * N8N01AV 3/3/3 MT Warranty 5U 1 * N8N01AV AB4 Singapore - English Localization 5U S/N:ANNEXURE ATTACHED	33 Nos	28,762.00	Nos	9,49,146.00

continued ...

Vertex Techno Solutions Pvt Ltd

Despatch Date..03/09/2016

Time.....

Signature.....

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice



Viswajyothi College of Engineering & Technology, Vazhakulam, Muvattupuzha					SECTION STOCK REGISTER					FOR PERMANENT EQUIPMENTS					52
Name of Item...COMPUTER... (Continuation of Page No. 41)															
Sl. No.	Date	General Stock No.	From whom received	Bill No. & Date	Description of Items	Qty.	Unit	Rate Rs. P.	Amount Rs. P.	Voucher No. & Year	Ref. No. Standard List	Signature of Staff in-charge	Signature of HOD	Remarks	
1	12/1/55		Nambiaparambil Inthas-Muvattupuzha	30-6-52	HP Compaq Perrio SR 1530 1.2 INCH 5-06 GHz, 512MB DDR RAM, HDD 80GB FDD 145 17A Compaq DRIVER DVD, KEYBOARD INTERNET, mouse CDROM, SPEAKER 8 months 10"	6	m	9,000	186,057.60				HY.	Issued to Mechanics Dep't.	
2	15/6/64	1541-96	Positive Systems Chennai, Tamil Nadu Sree Krishna Institute of Technology	3502/1541 3716/1541	PC 486 Intel P4 3.3 GHz, 256MB DDR400 Intel 715G 0013 M/B, CD 52X Samsung Samsung 40GB HDD 7200 RPM, Logitech Optical Mouse, V/B ATX Cabinet, 15" Samsung Monitor (Cocobay Tan)	44		17,300	761,200					Issued to DBMS lab IT Dept.	
3	15/6/64	1540-96	" "	3503/1541 05-06 29/1/01 2006	Intel P4 3.3 GHz 256MB, DDR 400MHz Intel 715G 0013 M/B, CD 52X Samsung Samsung 40GB 7200 RPM HDD, Logitech Optical Mouse, V/B, ATX Cabinet 15" TFT LCD Samsung Monitor (Cocobay Tan)	6		24,250	1,45,500					6 LCD & 4 CPU issued to office	
Control in 58															





**Viswajyothi College of Engineering &  
SECTION STOCK REGISTER**

Name of Item.....COMPUTERS.....(continued).....(Page 58)

S. No.	Date	General Stock No.	From whom received	Bill No. & Date	Description of Items
1	2/8/06		Positive Systems Thodupuzha	05/01/06 174/01/06	Intel P IV 3.06 GHz 2GB M.B. 2.0m DDR Intel D 101 M/b C.O.D. Sony 52X ATX cabinet Mount
2	14/1/07		Nortech Systems, Cochin	3431 dt 30/03/07	HP DX 2700 Core 2 Duo 1.86 GHz / 1GB DDR2 / 50GB DVD RW / 16.4 Monitor HP 15" TFT
3	8/1/07		Value Point, Cochin	1025/KS/06 24/01/07	HP DX 2700 Core 2 Duo 1.86 GHz / 1GB DDR2 50GB / DVD RW / 16.4 monitor HP 15" TFT
4	25/01/07		Nortech Systems, Cochin	1375 dt 14/07	HP DX 2700 SFF Core 2 Duo 1.86 GHz / 1GB DDR2 / 50GB DVD RW / 16.4 monitor HP 15" TFT
5	11/01/07		Nortech Systems, Cochin	1517 dt 31/01/07	RC 2594V HP DX 2700 SFF with 3 yr warranty 1.86 GHz / 1GB DDR2 / 50GB DVD RW / 16.4 monitor HP 15" TFT
6	15/11/07		Nortech Systems, Cochin	1797 dt 02/11/07	HP DX 2700 SFF with 3 yr warranty Core 2 Duo 1.86 GHz / 1GB DDR2 50GB / DVD RW / 16.4 monitor Optical Mouse, HP 15" TFT
7	11/01/08		Nortech Systems, Cochin	2235 dt 29.12.07	HP 6720S Laptop with 3 yr warranty carry case for laptop

**Technology, Vazhakulam, Muvattupuzha  
FOR PERMANENT EQUIPMENTS**

58

Qty.	Unit	Rate	Amount	Voucher No. & Year	Ref. No. Standard List	Signature of Staff in-charge	Signature of HOD	Remarks
		Rs. Ps.	Rs. Ps.					
6								
6								
6								
6			67200 00					in Prog. Lab
30		11750 00	123500 00					15 elect dept 5 it dept 5 ex dept 5 cse dept
30		41000 00	1230000 00					20 to EEE 10 to CSE
10		38300 00	383000 00					IT programming Lab
20		10000 00	200000 00					IT prog Lab 15 5 cse
20		10000 00	200000 00					MM Lab
01		43000 00	43000 00					to Principal

Contd 63



SECTION STOCK REGISTER					Technology, Vazhakulam, Muvattupuzha FOR PERMANENT EQUIPMENTS									
Name of Item.....COMPUTERS (Contd.....Page 56)														
Sl. No.	Date	General Stock No.	From whom received	Bill No. & Date	Description of Items	Qty.	Unit	Rate	Amount	Voucher No. & Year	Ref. No. Standard List	Signature of Staff in-charge	Signature of HOD	Remarks
01	24/07/08		Natech Infonet, Cochin	INV-2/ 3001303 dt 23/07	① HP DX 3400/E7200/2GB 50GB/DVD Drive/3 Yr warranty 17" TFT Monitor	23	no	27250.00	625600.00					
02	24/07/08				② HP DX 3400/E7200/2GB 50GB/DVD Drive/2 Yr warranty	01	no	5000.00	5000.00					
					③ HP ML 115 G5 tower/ 160GB/5 Yr 17" TFT	512	no	01.00	512.00					
					④ HP 512MB 4GB PC2- Transcend 1GB	512	no	01.00	512.00					
02	24/07/08		Natech Infonet, Cochin	INV-2/ 3001302 dt 23/07	① HP DX 3400/E7200/2GB DVD Drive/2GB/3 Yr warranty 17" TFT	127	no	27250.00	3454400.00					
					② HP ML 150 G5 Sata/ SAS/Read Gora 1440 Xmm/ 2GB / DVD RW, 2GB PC2 5300 DD2, 14GB GB HDD (16), 15" TFT	02	no	131777.97	263555.94					
03	16/10/08		Natech Infonet, Cochin	INV-2/ 3001415	HP DX 3400/E7200/ 50GB/DVD Drive/2GB/ 2 Yr warranty 17" TFT	05	no	27250.00	136250.00					
04	30/10/08		Smartsoft, Cochin	357 dth 00-01-07	Dell Latitude E Laptop	5400	no	22250.00	120350.00					
05	19/03/09		Natech, Cochin	INV-2/ dt 19/03/09	① HP DX 2450 PC with 3 Yr onsite warranty ② DVD RW ③ HP 18.5" TFT Monitor	25 27 25	no no no	2557.00 - -	639225.00 - -					15 to ECE 10 to Dis. Libary
Control Page 67														





Viswajyothi College of Engineering & Technology, Vazhakulam, Muvattupuzha					SECTION STOCK REGISTER FOR PERMANENT EQUIPMENTS										
Name of Item.....COMPUTERS.....(Serial No. Page 63).....					67										
Sl. No.	Date	General Stock No.	From whom received	Bill No. & Date	Description of Items	Qty.	Unit	Rate Rs. Ps.	Amount Rs. Ps.	Voucher No. & Year	Ref. No. Standard List	Signature of Staff in-charge	Signature of HOD	Remarks	
01	25/06/07		Nortech Infonet (P) Ltd Cochin	10100353 dt 16/6/07	HP Compaq DX 2460 desktop with 17.1" TFT (Core 2 duo / 2GB DDR2 / 160GB SATA) Optical mouse & k/b. Head phone & M/C	34	no	24221 50	823531 50						1 year warranty Lab
						34	no	378 70	12835 80						
								700 00	33790 80						
									820197 65						
02	07/07/07		Nortech Infonet (P) Ltd Cochin	10100354 dt 16/6/07	HP Portbook 4410 with carry case (3 1/2") Apple Mac Book (1 1/2")	2 RS									
						03	no	42200 00	129600 00	+ tax					
						01	no	56612 80	56612 80	+ tax					
									193735 80						
03	07/07/07		Nortech Infonet (P) Ltd Cochin	10100355 dt 16/6/07	HP DX 2460 Desktop, 2GB RAM, 15.6" TFT (3 1/2")	05	no	25200 00	126000 00	+ tax					
04	07/07/07		Nortech Infonet (P) Ltd Cochin	10100355 dt 16/6/07	HP Portbook 4410/2GB with carry case (3 1/2")	06	no	43200 00	259200 00	+ tax					
									249621 90						
05	13/11/07		M/s. Nortech, Cochin	10100345 dt 5/11/07	HP PC DX 2480 with 3 Yr 15.6" LED	26	no	25200 00	199800 00	+ tax					
									1998574 10						
06	06/09/10		M/s. Nortech, Cochin	10100352 dt 07/9/10	HP PC DX 2480 15.6" LED HP with 3 Yr	50	no	26171 00	1308550 00						
07	05/09/10		M/s. Nortech, Cochin	10100352 dt 07/9/10	Thoshiba C-60 D50 with 3 Yr carry in bag	03 no		32500 00	102375 00						
08	03/07/10		M/s. Nortech, Cochin	10100359 dt 13/6/10	Thoshiba C-650 D50 with carry bag (3 Yr warranty)	02	no	22500 00	45000 00	+ tax					
09	06/10/10		M/s. Nortech, Cochin	10100365 dt 27/8/10	HP 5050 MT desktop 18.5" LED with 3 Yr	100	no	25735 75	2573575 00	+ tax					
									2799000 00						



Viswajyothi College of Engineering & Technology, Vazhakulam, Muvattupuzha					SECTION STOCK REGISTER					FOR PERMANENT EQUIPMENTS					76				
Name of Item..... <u>Computers</u>										Contd from Page 62									
Sr. No.	Date	General Stock No.	From whom received	Bill No. & Date	Description of Items	Qty.	Unit	Rate	Amount	Voucher No. & Year	Ref. No. Standard List	Signature of Staff in-charge	Signature of HOD	Remarks					
01	01/01/10		Notelch, Cochin	10100288 dt 02/01	HP 3090 NT Desktop 18.5" TFT	45		293875	13455375			Jithin	Sudhakar	HP Lab 2 MM Lab					
02	01/01/11		Notelch, Cochin	10101000 dt 23/09	HP Elite 7100 MT Desktop 18.5" LCO 5 Yr warranty	50		27000	1350000			Jithin	Sudhakar	5 IT office 3 CS ME 1EEE 4 Exp-4					
03	07/01/12		Notelch, Cochin	10100521 dt 06/01/12	HP Elite 7100 MT 18.5" LCO with 5 Yr	50		27000	1350000			Jithin	Sudhakar	20 EC/20 ME/4 6 ME/4 EEE					
04	23/01/12		ACS Technologies Cochin	80010114/12 dt 24/03	HP Probook 4530S	02	no	43000	86000			Jithin	Sudhakar	1 C.I./1 ME/2					
05	11/01/12		ACS Technologies Cochin	80015112/12 dt 31/03/12	HP Probook 4530S	01		43000	43000			Jithin	Sudhakar	200 (with pruned wire)					
06	12/01/12		ACS Technologies Cochin	800114/12 dt 24/03	HP Probook 4530S Core i3 2.3/4 GB RAM 12-13 LCO 5 Yr warranty	01		43900	43900			Jithin	Sudhakar	ME/4 (dt)					
07	02/02/12		ACS Technologies Cochin	800391 dt 22/06	HP Probook 4430S	01		42900	42900			Jithin	Sudhakar	Library					
08	11/01/12		ACS Technologies Cochin	800343 dt 04/10	HP Pro 3330 PC Core i5 2400 processor 4GB RAM 500 GB DVD Drive 18.5" TFT/3 Yr	60	no	35166	2109960	1995 dt 05/10		Jithin	Sudhakar	20 EC/6 EEE 1 C.I./3 ME/28 ME 2 SH					
09	07/01/12		ACS Technologies Cochin	800491 dt 21/01/12	HP Pro 3330 PC Core i5 2400 processor 4GB RAM 500 GB DVD Drive 18.5" TFT 3 Yr warranty	69	no	35166	2426554	2010 dt 12-11		Jithin	Sudhakar	8 ME 1 office printer					
10	25/01/13		ACS technologies Cochin	800491 dt 21/01/12	HP Pro 3330 PC Core i5 2400 processor 4GB RAM 500 GB DVD Drive 18.5" TFT 3 Yr warranty optical mouse w/b	35	no	35166	1230815	09 2347 dt 14.3		Jithin	Sudhakar	Civil Computer Lab					
Contd in 85																			

Contd in 85





Viswajyothi College of Engineering & Technology, Vazhakulam, Muvattupuzha										FOR PERMANENT EQUIPMENTS					85
SECTION STOCK REGISTER										Cmld from page 76					
Sl. No.	Date	General Stock No.	From whom received	Bill No. & Date	Description of Items	Qty.	Unit	Rate	Amount	Voucher No. & Year	Ref. No. Standard List	Signature of Staff in-charge	Signature of HOD	Remarks	
01	25/04/13		ACS Technologies Cochin	80824/12-13 EKM dt 25/04/13	HP C200 Desktop Core i3 3.1 GHz / 500 GB SATA / 4 GB Ram / 18.5" TFT / DVD Drive	05	no	35167.00	175835.00	2430 dt 24/3		<i>[Signature]</i>	<i>[Signature]</i>	2 Library 2 IT	
02	22/04/13		ACS Technologies Cochin	80001/13-14 EKM	HP 6300 Desktop Core i3 3.1 GHz / 500 GB SATA / 4 GB 18.5" TFT / DVD Drive	05	no	35167.00	175835.00	2430 dt 24/3		<i>[Signature]</i>	<i>[Signature]</i>	2 Science 1 IT 1 Director	
03	23/07/13		Smart soft, Ernakulam	EKM 85 dt 23/07/13	Dell Optiplex 3010MT Desktop Core i5 3470 4 GB Memory, 500 GB 18.5 monitor	01	no	36700.00	216500.00			<i>[Signature]</i>	<i>[Signature]</i>	2 Office 32 EEE / 4 01 Science 1 new house / 21 CC	
04	13/02/14		ACS, Cochin	80242/ 13-14/14 dt 13/02/14	① Dell Optiplex 3010 Core i3 3470 / 4 GB Ram 500 GB / DVD RW / 18.5 inch Knee Mount / 5.75 mount ② Dell Vostro 270 Core i3 4 GB / 500 GB / DVD RW 3 Yr warranty / (8.5 inch)	01	no	2034952.50	2034952.50			<i>[Signature]</i>	<i>[Signature]</i>	01 Automation 01 office use	
05	17/11/14		ACS Cochin	80015/ 14-15/14 dt 17/11/14	① Dell Optiplex 3020 MT Core i5 4 GB RAM, 500 GB HDD Optical mouse & kb ② 18.5" TFT (5.75") ③ Dell Optiplex 3020MT Core i3, 4 GB RAM, 500 GB HDD, optical mouse & kb ④ 18.5" TFT (5.75")	60	no	32142.80	1928568.00			<i>[Signature]</i>	<i>[Signature]</i>	60 LHD 60 CCC	
									69700.00						cmld in 9.3



Viswajyothi College of Engineering & Technology, Vazhakulam, Muvattupuzha					SECTION STOCK REGISTER					FOR PERMANENT EQUIPMENTS					93	
Name of Item..... <u>Computers</u>					..... <u>Computer</u> .....85											
Sl. No.	Date	General Stock No.	From whom received	Bill No. & Date	Description of Items	Qty.	Unit	Rate	Amount	Voucher No. & Year	Ref. No. Standard List	Signature of Staff in-charge	Signature of HOD	Remarks		
								Rs. Ps.	Rs. Ps.							
01	30/09/15		TEQ, Cochim	TEC/001 108 dt 28/09/15	Dell optiplex 3020 SFF Core i5 3.3 GHz 4GB RAM, 500GB HDD 18.5" TFT 5 Yr on site	60	no	3997.33	23982400			<u>[Signature]</u>	<u>[Signature]</u>	30 IT Eng lab 30 N/w lab		
02	26/10/15		Optima Solutions Cochim	00586/ 1223/15 dt 23/10/15	Intel NUC 5PPYH Hitachi 500 GB Micron 2GB DDR3 Genius USB mouse Genius kb	050	no	16400.00	820000.00	1698 14/10		<u>[Signature]</u>	<u>[Signature]</u>	Dis lib.		
03	04/11/15		Vertex Techno Solutions Cochim	B/422 dt 27/10	① DIP34AV HP Z230 Workstation / 8GB RAM 1TB HDD / kb mouse 2GB Graphics 5 Yr. ② J7V62AV HP 280A1 4GB RAM / 1TB HDD / kb & mouse 3 Yr (Core i5) ③ J7V62AV HP 280A1 4GB RAM / 1TB HDD / kb mouse 3 Yr (Core i3) ④ J7V62AV HP 280A1 4GB RAM / 1TB HDD / kb & mouse 3 Yr (Core i6)	02	no	57143.00	114286.00					1 for comp 1 for Engng		
						20	no	31726.19	634523.80					10 EC 5 N/w lab 1 Exam 4 Prog Lab 8 600		
						05	no	21925.71	109628.35							
						20	no	27225.71	558514.00			<u>[Signature]</u>	<u>[Signature]</u>			
								15/1	2639110.00							
04	30/09/16		Optima Solutions Cochim	00586/ 0533/16 dt 24/10/15	Intel NUC 5PPYH Hitachi 500GB Micron 2GB DDR3 i ball kb superior mouse	05	no	16400.00	82000.00	995 30/9		<u>[Signature]</u>	<u>[Signature]</u>	Dis lib		
05	17/09/16		Vertex Techno Solutions Cochim	B/0448 dt 2/10/16	HP 280 G2 Core i5/ 4GB RAM / 1TB HDD / kb & mouse 18.5" TFT	33	no	28782.00	956646.00	15/1		<u>[Signature]</u>	<u>[Signature]</u>	8 EC + 1 10 EE 2 MEGA CE 18G H2-1		