

KONGU ARTS AND SCIENCE COLLEGE - ERODE

Smart Class Room Projector Allocation Detail

S.No	Department	Projector	Room Detail
1	Tamil/Hindi	Existing (EPSON EB-X31)	108 PG Block
2	English	Existing (SONY VPL: EX430)	308 PG Block
3	Commerce	Existing (SONY VPL: EX430)	108 Main Block
4	Commerce CA	New (BENQ MX808 STH)	206 Library Block
5	BBA	New (BENQ MX808 STH)	306 Library Block
6	BBA CA	New (BENQ MX808 STH)	102 Library Block
7	Corporate Secretaryship	Existing (SONY VPL: EX430)	107 PG Block
8	MCA	New (BENQ MX808 STH)	203 Science Block
9	CT IT	Existing (EPSON EB-X31)	204 PG Block
10	CS UG	Existing (EPSON EB-X05)	302 Main Block
11	BCA	New (BENQ MX808 STH)	202 BCA Block
12	Biochemistry	Existing (EPSON EB-X05)	207 Main Block
13	CDF	Existing (EPSON EB-X05)	217 Main Block
14	CS & HM	Existing (EPSON EB-X05)	106 Library Block
15	Physics	Existing (EPSON EB-X05)	104 Science Block
16	Social Work	Existing (EPSON EB-X05)	102 Main Block
17	Psychology	Existing (EPSON EB-X31)	202 Main Block
18	CC VI Maths	New (BENQ MX808 STH)	Main Block First Floor
19	Board Room	New Set with Motorized Scree (BENQ MX560P LT Projector)	Main Block First Floor

20

DATE: 03/08/2021

The Kongu Vellalar Institute of Technology Trust
Perundurai, Erode - 638 052.

Check Slip for Passing Bill

1. College	Kongu Arts and Science College, Erode-638107	6. Name of the Supplier	M.B. DIVINE SOLUTIONS, ROBI
2. Department	Server Room	7. Bill No. & Date	TB58 31/08/2021
3. Lab	--	8. Bill Amount	10,00,000/-
4. Proposal No. & Date	--	9. Advance if any paid Vr.No.....Date.....	--
5. Purchase Order No. & Date	7489/KASC/21-22 18/08/2021	10. Balance to be paid / Refunded	--

Certificate

Certified that the equipment / materials / were received in good condition. They are in accordance with the terms and conditions of purchase. Stock entries are made on Page No. 102 of store / stock register E-17

31/8/21
Lab incharge.
Sent K. Trunk
Office on
6/9/21

HOD

O.M.

A.O.

PRINCIPAL.

CORRESPONDENT.

(For Trust Office use only)

c. Head of Account Debitable _____

d. Rs. _____ (Rupees _____) may be paid

DEO (Materials)

(Materials)

Manager

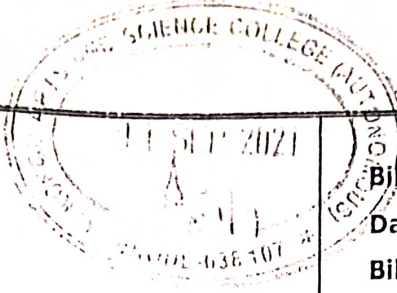


Divine Solutions

25/1a Aries Nagar, Kanniga Parameshwari Ext -2, Gobichettipalayam.

PHNO: 9994266658
Email id:divinegobi@gmail.com

GST NO: 33AKXPD7435R2ZA



Bill To

Kongu Arts & Science College
Nanjanapuram, Erode - 638107

TAX INVOICE

Bill No IB58
Date 31-Aug-21
Bill Type CREDIT BILL

Mobile No:
GSTIN No:

S.No	Particulars	HSN	Qty	Rate	GST%	Tax Amount	Total Amount
1	2.0 Assembled Speaker	90106000	18.0 Nos	4364.41	18	78559.38	92700.07
2	Altop 4FT St Mount + 15mtrVGA + 15mtr Power Cables	85299090	6.0 Nos	5084.75	18	30508.50	36000.03
3	Benq MX 560P	85286200	1.0 Nos	29687.50	28	29687.50	38000.00
4	Benq MX808STH	85285200	6.0 Nos	31731.25	28	192187.50	246000.00
5	Liberty 8/6 Motorized Screen	90106000	1.0 Nos	8050.85	18	8050.85	9500.00
6	NT 3FT Ceiling Mount Kit + 15mtr VGA & 15mtr Power Cables	85299090	12.0 Nos	3389.83	18	40677.96	47999.99
7	NT Accessories 3FT Ceiling Mount Kit + 15mtr VGA & 15mtr Power, + 15mtr HDMI Cable	85299090	1.0 Nos	5084.75	18	5084.75	6000.00
8	Raptor IR Board 80" RYTC080	84716090	18.0 Nos	23137.50	28	421875.00	540000.00
9	Smartroom Installation Labcur Charges	998713	18.0 Nos	847.46	18	15254.28	18000.05

CGST 2.5	0	CGST 6	0	CGST 9	16032.22	CGST 14	90125	Total CGST	106,157.22
SGST 2.5	0	SGST 6	0	SGST 9	16032.22	SGST 14	90125	Total SGST	106,157.22
IGST 5	0	IGST 12	0	IGST 18	0	IGST 28		Total IGST	0.00

Amount in Words:	TEN LAKHS RUPEES ONLY	Taxable Amount	8,21,885.70
Bank Details	Bank Name: City Union Bank, Branch: Gobi A/C No: 510909010030895 IFSC Code: CIUB0000092	Total Tax Amount	2,12,314.00
Terms Conditions:	Goods once sold will not be taken back. Warranty from manufacturer only.	Bill Amount	1,034,200.14
		Round Off	1,034,200.00
		Discount Amount	34,200.00
		Balance Amount	1,000,000.00

Authorized Person
Signature
Customer Sign



The Kongu Vellalar Institute of Technology Trust

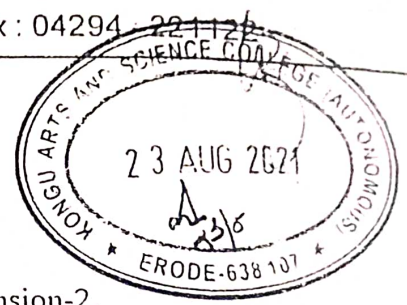
KONGU ENGINEERING COLLEGE CAMPUS, KEC NAGAR

Perundurai - 638 060, Erode Dist, Tamil Nadu, India.

Phone : 04294 - 226506 Mobile : 94422 70583 / Fax : 04294 - 221122

PURCHASE ORDER

Date : 18.08.2021.
 P.O.Number : 7489 / KASC / 21-22.
 Supplier : M/s.Divine Solutions,
 25/1A, Aries Nagar,
 Kanniga Parameshwari Extension-2,
 Near Amala School,
 Gobichettipalayam - 638 452



Please arrange to supply the following :-

S.No.	Description	Qty.	Unit Rate (Rs.)	Total Value (Rs.)
01.	Raptor (IR-RYTC080) Interactive White Board Code : IR-RYTC080 Touch : Finter & Pen Touch Size : 82" Diagonal Resolution : 32768 * 32768 Multi Touch : Yes Tracking Rate : 480 Dots / Second Aspect Ratio : 4.3 Power Supply : USB Wired (<5v/500ma) Surface Material : High Luminance / Easy Clean Operational Support : Windows / Linux / MAC	18 Nos. X	30,000/-	5,40,000/-
02.	BENQ MX808 STH Brand : Benq Code : MX808ST Brightness : 3600 Ansi Lumen Resolution : XGA (1024 * 768) Contrast Ratio : 20000:1 Lamp Life : 15000 Hours	6 Nos. X	41,000/-	2,46,000/-
03.	ACCESSORIES Count : Altop 4Ft Kit Cables : 15 Mtr VGA, 15Mtr Power Cable Causing Pipes : 4 Length	6 Nos. X	6,000/-	36,000/-
04.	ASSEMBLED SPEAKER SILVER 2.0 Single Speaker Speaker Brand : Yamaha PCB Board : Yamaha Speaker Box Dimension : 18*9*4 Power Output : 60w*2 Woofer Speaker Speaker Power Cord : 10 Mtr. Audio Cable : 10 Mtr.	18 Nos. X	5,150/-	92,700/-
05.	Accessories For LT Projector Mount : NT Brand Size : Ceiling Mount Kit 3ft. 15 Mtr. VGA & 15 Mtr. Power Cable Causing Pipes : 7 Length	12 Nos. X	4,000/-	48,000/-

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PURCHASE ORDER

..2..

S.No.	Description	Qty.	Unit Rate (Rs.)	Total Value (Rs.)
06.	Size : 8/6 Motorized Screen (For Board Room) ✓ Brand : Liberty Code : 8/6 Liberty Screen	1 No. ✓	9,500/-	9,500/-
07.	Accessories for Motorized Screen NT : Ceiling Mount Kit 3 ft. Cable : 15 Mtr VGA, 15Mtr HDMI, 15 Mtr. Power Cable	1 No. ✓	6,000/-	6,000/-
08.	BENQ MX560P (For Board Room) Brand : Benq LT Projector Code : MX560p Brightness : 4000 Ansi Lumen Resolution : XGA (1024*768) Contrast Ratio : 22,000:1 Lamp Life : 15 Hhrs Lamp Save Computer in : 1 HDMI : 2	1 No. ✓	38,000/-	38,000/-
09.	Installation if any	18 Nos ✓	1,000/-	18,000/-
Sub total				10,34,200/-
Less Discount				34,200/-
TOTAL				10,00,000/-

Terms and Conditions

- Price : Net rate. (inclusive of all taxes and freight)
- Delivery & installation : Before 26.08.2021 at Kongu Arts and Science College, Nanjanapuram.
- Software : Five Softwares (Mathematics, Physics, Chemistry, ITC and Smart Note Book 11) should be provided at free of cost.
- Warranty : One year for item No.1 & 4 and Two years for item No.2,6 & 8.
(Separate Warranty Certificate shall accompany the bill)
- Payment : 75% after receiving materials and balance 25% after installation.
- Note : If under any unavoidable circumstances, as the supply could not be executed within the above due date, detailed explanation (reason for delay, date of supply etc.) shall reach us before our due date in writing, otherwise the above order will automatically stand cancelled without any prior intimation from our end.

Note : Bill should be raised in the name of "Kongu Arts & Science College, Nanjanapuram."

Please note your bank details in the bill for payment through NEFT / RTGS

Yours Sincerely,

SECRETARY

Copy to:-

1. The Principal, KASC.
2. HOD/Mathematics, KASC. ✓