

# KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS) ERODE – 638 107

#### **6.2.3 ERP DOCUMENTS**

| PARTICULARS                    | PAGE NO |
|--------------------------------|---------|
| Implementation of e-governance | 2       |
| Approvals/Bills                | 8       |

#### **IMPLEMENTATION OF e-GOVERNANCE**

The college has emphasized the need for devising suitable measures for quality education. Implementation of healthy design for quality assurance has been one of the imperatives for implementing the vision of the institution. The details are mentioned below.

#### A) ADMINISTRATION:

#### 1. COLLEGE WEBSITE

- Institution has developed an in-house website to share the infrastructure, academics, placement information, extracurricular and co-curricular activities with its stakeholders.
- Results shall also be uploaded to the website directly.
- Online Recruitment Application Submission forms

#### 2. SALARY ADMINISTRATION - KONGU INFORMATION SYSTEM

- Employee information
- Pay Bill based on the Pay Structure and LOP
- Reconciliation statement
- PF / ESI / Bank Statements based on PF / ESI eligibility conditions
- Employee Group based reports
- Includes Recurring and Non-Recurring deductions
- Exporting reports to various formats / file types for uploading in various portals like PF / ESI etc.,

## 3. ONLINE COLLEGE MAINTENANCE PORTAL (KONGU MAINTENANCE PORTAL)

- New Maintenance complaint can register in the following Areas
  - o Electrical
  - o Civil
  - o Furniture
  - o System
  - o Garden
  - House keeping
- Updating Complaints status
- Viewing Compliant status
- Exports reports to Excel sheet

#### 4. CC TV SURVEILLANCE

Excellent and modernized coverage of the KASC campus that includes places like Main Gate, Principal Quarter, Main Building, Boys Hostel, Girls Hostel, Principal Chamber, Controller of Examinations, Science Block, Library Block, PG Block, BCA Block, Auditorium, Students Vehicle Parking Area and Canteen which helps the administration to monitor all the discipline issues at the maximum level.

#### 5. BIOMETRIC ATTENDANCE THROUGH FINGER PRINT SYSYEM FOR STAFF

Biometric Finger Print recognition system has been introduced in the year 2009 for recording the attendance of the staff, as part of computerization and digitization of the college activities. Accordingly, biometric instruments -2 Nos. are installed in the Main Building to enable the staff to register their attendance by recording their finger print impression in the machines.

## 6. BIOMETRIC ATTENDANCE THROUGH FACE RECOGNITION SYSYEM FOR STAFF

Biometric Face recognition system has been introduced in the year 2020 for recording the attendance of the staff, as part of computerization and digitization of the college activities. Accordingly, biometric instrument – 1 No. is installed during pandemic period in the Main Building to enable the staff to register their attendance by recording their Face impression in the machines.

#### 7. BIOMETRIC ATTENDANCE FOR BOYS AND GIRLS HOSTEL

Biometric Finger Print recognition system has been introduced in the year 2015 for recording the attendance of the boys and girls hostel students. Accordingly, biometric instruments – 2 Nos. are installed in the boys and girls hostel to enable the students to register their time-in and time-out by recording their finger print impression in the machines.

## 8. LIBRARY MANAGEMENT SYSETM (LIBASOFT)& OPEN PUBLIC ACCESS CATALOG (OPAC)

**LIBASOFT** is a simple yet powerful manage system for book management. It covers so many aspects of a Library Management.

The Library of our College serves as a resource of knowledge house enabling the Faculty members and students to get their required sources. LIBASAOFT is the software adopted by our Library. Three modules are used in this Software.

These modules and all the transactions are completely integrated and password security is available to ensure readers' satisfaction. The modules used in the Library Management Module are used by the Librarian and Library Assistants, Library Circulation Module is used by Librarian and Assistants, Student Search and Inquiry Module is used by Staff and Students. The software enables the faculty members and students to search the books based on the author, title, subject etc., The computerization of all activities of the Library includes Acquisition, Issue, Return renewals etc., The master menu are User-Registration of users, Resource-Registration of Resources (books, journals, etc.,) Acquisition-Acquisition of resources from different departments, rules, courses, publishers, vendors language, location, subject and subject header. Transaction-issue, return, reservation and rewards. Queries-Resources with respect to accession number, title, author, subject header etc.

Library Management System is meant & developed to assign, catalog, search, and flow into all library collections together with books, CDs, video tapes, DVDs, documents, equipments, manage member/patron info etc. choices for media entry, author details, publisher details.

**OPAC**-Online Public Access Catalogue facility is available for the benefit of the staff and students. This assists them to search the required material online.

#### 9. E-gate (KOHA)

Koha is fully featured ILMS software used for KASC Library.E-gate Register is maintained to procure an easy way for the users. Barcode in the ID card is scanned to register the" in" and "out" time of both the staff and students.

#### 10. TRANSPORT MANAGEMENT SYSTEM

- Individual student bus feesChallanPreparation
- Collection of Bus Fee.

#### **B) FINANCE**

#### TALLY ERP FOR FINANCE AND ACCOUNT MANAGEMENT

- Tally ERP 9 is very popular accounting software used by KASC, it is very simple to use intuitive.
- It is used to record financial activities of the institution.

#### C) STUDENT ADMISSION AND SUPPORT

#### 1. STUDENT ADMISSION SOFTWARE

Designed, Developed and Maintained by our college

The modules and reports are

- Application sales
- Admission
- Fees Collection / Billing
- Collection report
- Students Biodata and Address
- Transfer and Conduct Certificate
- Re-Admission and Transfer
- Hostel Billing
- Miscellaneous

#### 2. STUDENTS INFORMATION SYSTEM (SiS)

Designed, Developed and Maintained by our college

- Students information with photograph
- Student Day/Hour wise Attendance Maintenance
- Monthly Attendance Report generation
- Semester wise Attendance Report generation
- Categorizing Student Attendance as per Attendance Norms
- Transfer Certificate and Course Completion Certificate Preparation and Printing

#### 3. ATTENDANCE SMS TO STUDENTS PARENTS

To communicate with parents regarding their children's attendance and other performance related information institution uses a SMS service. Also it is used to circulate information among the staff and stakeholders.

#### 4. ONLINE FEES PAYMENT SOFTWARE

- Tuition Fee Challan Preparation based on Batch and Semester with breakages
- Collection of semester tuition fee
- Uploading in KVBbank portal for online payments to enable cashless transaction.

Fees paid and pending report generation based on the Student Status like Regular,
 Discontinued, Long Absent etc.,

#### 5. ONLINE STUDENT FEEDBACK SOFTWARE

- Students Feedback is collected in online for every courses
- Generation of Students Feedback report

#### 6. LMS – Gsuite

- It is a comprehensively hosted suite of cloud-driven services that provide productivity, collaboration and communication tools for teaching and learning.
- Individual department of KASC has GSuite account.
- This is useful to communicate the students at pandemic situation.
- Easy Sharing of contents with different academicians

#### 7. ONLINE MEETING – ZOOM Cloud Meeting

- KASC has a Monthly paid version ZOOM Cloud Meeting facility
- The ability to connect synchronously with your students over video (if bandwidth allows), audio, screen sharing, poll, and text chat.
- The ability for students to work in groups, either when you enable breakout rooms for them, or when they use their personal meeting rooms to meet with peers.

#### **D) EXAMINATION**

#### **EXAMINATION MANAGEMENT SOFTWARE (COXCO SOFTWARE)**

- Students information with excel importand students photographs
- User defined register number
- Subject creation and regulation link
- Course details with detailed exam fee structure
- Auto nomination roll with student's previous semester arrears
- Lateral entry / Transfer / Rejoin students flexi nominal roll
- Exam application printing with photo
- Exam fees
- Exam time table
- Hall seating / galley
- Hall ticket with photo
- Examination attendance sheet (hall wise / subject wise)

- Dummy numbering
- Dummy numbered ESE score card
- Marks entry/import with dummy number
- Marks entry/import with reg. Number
- Result analysis(passing board) reports
- MIS reports on students / Subjects / Courses
- Moderation reports and marks entry
- Result publications
- Moderation marks entry
- Revaluation marks entry
- ESE mark statement
- Consolidated marks statement
- Export data to universities
- Built-in-query builder to instant access of data to your reports
- Nominal Roll for flexible Choice Base Credit System with Semester or Non-Semester based (CBCS)
- Internal and External Staff data update;
- Updating syllabus, question paper template to the respective subjects;
- Question Paper setting through email with syllabus, question paper template and claim form;
- Generation question paper setting claim and payment reports;
- Appointment of External Examiner to valuation
- Online Mark Entry
- Seating arrangements with individual hall seating capacity, direction;
- Individual Internal staffs login to update test wise internal marks.
- Internal mark consolidation

#### **APPROVALS/BILLS**

#### **CCTV SURVEILLANCE**

KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS), ERODE - 638107

B

29/01/2020

#### SUBMITTED TO THE CORRESPONDENT IN FAVOUR OF APPROVAL PLEASE;-

Respected Sir,

Sub: To extend the CCTV - Permission requesting - reg.

We wish to bring to the kind notice of the Correspondent that we have already installed 05 nos. of CCTV for security surveillance in our campus. Due to the increase in the students' strength and building area the existing CCTV system not enough cover all the necessary places.

Hence, we request the Correspondent give permission to survey and obtain quotation from various CCTV solution providers to enhance and strengthen our campus CCTV security surveillance and oblige.

P System Manager

Notworks I/C

Office Manager Authinistrativ Officer Principal

Enclosure:

1. The sketch of existing CCTV locations.



## 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 P.O.Number Supplier 20.03.2020. 7057 / KASC / 19-20.

M/s.Aegis Technologies,

57, First Floor, Rajiv Gandhi Nagar Kong Sowripalayam, Coimbatore – 641 028. Phone: 98433-91585, 97906-63036.

ERODE-638 107

| S.No | arrange to supply the following :-  Description   | Qty.       | Unit Rate<br>(Rs. P.) | Total Value<br>(Rs. P.) |
|------|---|------------|-----------------------|-------------------------|
| CCT  | V CAMERA AT VARIOUS PLACES  |            |                       |                         |
| 01.  | NVR Professional Grade 7732NI-K4 (Upto 6 Megapixel Resolution Recording, 256 Mbps Incoming Bandwidth, 256 Mbps Outgoing Bandwidth, Supports H.264 + and H.264, + and H.264 + and H.264, Synchronous HDMI and VGA HMDI at up to Full HD (1920*1080) Resolution, 32-ch Network Cameras can be connected, 4 SATA * 6TB) Hikvision 85219090 | 1 No.      | 23,895.00             | 23,895.00               |
| 02.  | HDD 4TB Surveillance Grade (Purple) WD 84717020   | 3 Nos.     | 9,322.00              | 27,900.00               |
| 03.  | Camera Bullet 4MP IP 3T43G0-21 60 Mtrs IR (1/3" Progressive Scan CMOS; H.265+/H.265/H.264+/H.264/ MJPEG; Color: 0.018 lux @ (F1.6, AGC ON), 0 lux with IR; 25fps/30fps(2688x1520, 1920x1080); 3 Streams; 3D DNR; ICR; EXIR; DC12V&PoE Built-in Micro SD/SDHC/SDXC Slot: HIK-Connect Cloud Service IR Range: 60 Mtrs.) Hikvision 8525    | 21 Nos.    | 8,142.00              | 1,70,982.00             |
| 04.  | PoE Switch 4 + 1 DS-3E0105P-E (4-10/100 PoE Ports,<br>1 Uplink) Hikvision 8517  | 4 Nos.     | 2,242.00              | 8,968.00                |
| 05.  | PoE Switch 8 + 1 DS-3E0109P-E/M (8-10/100 PoE Ports,<br>1 Uplink) Hikvision 8517  | 2 Nos.     | 4,012.00              | 8,024.00                |
| 06.  | IP Box DE9340 (IP55, Flame Retardant) Imported 85369030   | 21 Nos     | 265.50                | 5,575.50                |
| 07.  | UTP CAT 6 Cable – Molex 85444992<br>(Highest Grade with Pure Copper Conductors)   | 1400 Mtrs. | 22.715                | 31,801.00               |
| 08.  | Wiring Material (PVC) ISI Vasavi 8547<br>(PVC Electrical Conduits and accessories)  | 800 Mtrs.  | 44.84                 | 35,872,00               |
| 09.  | HDPE Pipe (ISI Std) 3917  | 400 Mtrs.  | 44.84                 | 17,936.00               |
| 10.  | Enclouse Rack 2U 350mm Indian 84733099<br>(including Power Manager, Cooling Fan)  | I No.      | 1,534.00              | 1,534.0                 |
| 11.  | Pipe Laying Charges - PVC (Labour / Meter) 998733   | 800 Mtrs.  | 14.16                 | 11,328.0                |
| 12.  | Pipe Laying Charges - HDPE (Labour / Meter) 998733  | 400 Mtrs.  | 14.16                 | 5,664.0                 |
| 13.  | Cabling Charges (Labour / Meter) 998733   | 1400 Mtrs. | 14.16                 | 19,824,0                |
| 14.  | Camera Installation Service 998733 – Camer with 1/O<br>(Installation & Commissioning Professional Service)  | 21 Nos.    | 413.00                | 8,673.0                 |
|      | Sub total   |            |                       | 3,78,042.5              |
|      | Less Discount   |            |                       | 57,042.5                |
|      | TOTAL   |            |                       | 3,21,000.0              |

## 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**

..2...

#### Terms and Conditions:-

: Net rate (inclusive of all taxes)

Delivery & Installation

Payment

Before 10.04.2020 at Server Room of Kongu Arts and Science College, Nanjanapuram. After Installation. Three years for HDD, Two years for DVR & NVR Cameras and One year for all other active

Warranty

components. (Separate Warranty Certificate shall accompany the bill)

Note:

If under any unavoidable circumstances, as the supply and erection 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 and Science College, Nanjanapuram." Please note your bank details in the bill for payment through NEFT / RTGS

Yours Sincerely,

SECRETAR

Copy to :-

The Correspondent, KASC.

Server Room, KASC.

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| Aegis Technologies   | è      |           | Propos No.           |                 |  |                      | Cattled      |                       |             |  |                    |
|--|--------|-----------|----------------------|-----------------|--|----------------------|--------------|-----------------------|-------------|--|--------------------|
| Phangam House  |        |           | B2C/28/202021        | 121             |  |                      | 14-Sep-2020  | -2020                 |             |  |                    |
| 25-26 5th Oceas Servet   |        |           | Delivery Note        |                 |  |                      | Mode/T       | Mode/Terms of Payment | yment       |  |                    |
| No.  |        |           | Decist 7003          | h(202021), D    | DeGST/0032/(202021), DGGST/80/2021, DCGST/81/2 Immediate | DCGST/81/2           | hmme         | State                 |             |  |                    |
| Sow ripoloy am   |        |           | Supplier's Ref       | of.             |  |                      | Other        | Other Reference(a)    | (0          |  |                    |
| Combatore  |        |           | 7057/KASC119-20      | 19-20           |  |                      | CCTV         | CCTV SYSTEM           |             |  |                    |
| OSTIVUM SUAPPROBIBIZN  |        |           | Buyer's Order No.    | er Pa           |  |                      | Deted        |                       |             |  |                    |
| State Name: Tanti Nadu, Code: 33   |        |           | 7057/KASC/19-20      | 19-20           |  |                      | 1-Apr-2320   | 2320                  |             |  |                    |
| Contact: 8843391585  |        |           | Despatch Document No | soument No.     |  |                      | Deliver      | Delivery Note Date    |             | 200000000000000000000000000000000000000        |                    |
| E-Mail: mohan@sepstach.in  |        |           |                      |                 |  |                      | 22-Jun       | -2020, 29-            | Jul-20      | 22-Jun-2020, 29-Jul-2020, 29-Jul-2020, 30-Jul- | 320, 30~Jul-;      |
| www.aegatech.in  |        |           | Despatched through   | through         |  |                      | Destination  | pou                   |             |  |                    |
| Buyer  |        |           | RANJITH              |                 |  |                      | KASC         |                       |             |  |                    |
| Kongu Arts and Science College<br>Nanparepuran, Bode   |        |           | ferms of Delivery    | wery            |  |                      |              |                       |             |  |                    |
| State Name Tami Nadu Code : 33   |        | •         |                      |                 |  |                      |              |                       |             |  |                    |
| Description of   | HENSAC | Quantity  | Rate                 | per Dag. %      | Amount   | Taxable              | 8            | Central Tax           | 25          | State Tax                                      | Total              |
| Soods and Services   |        | Si        | 30                   |                 |  | Vake                 | Sets<br>Sets | Amount                | Sets<br>sta | Amount   | Amount             |
| 1 UTP Catt Cable -Molex /  | 8544   | 1400 Mtrs | 19.25 Mbs            | Mars            | 28950.00   | 28950.00             | 86           | 2425.50               | 8,0         | 2425.50  | 31801.00           |
| 2 1958 Box De340 ( 21 Feb 31104 344 34 1941) 6   | 8536   | 1 Nos     | 225.00 Nos           | Nos             | 225.00   | 225.00               | 86           | 20.25                 | %6          | 20.25  | 265.50             |
| 3 Cermera Bullert AMP IP DS-2CD3143C0-214MM / D2559C619, D2559C619, D2559C629, D2559C43, D2559C019, D2559C61, D2559C61, D2559C61, D2559C11, D2559C15, D2559C106, D2559C142, D2559C19C9, E182452C9, E18245C9, E18245 | 8625   | 21 Nos    | 21 Nas / 6900.00 Nos | 80<br>N         | 144900.00  | 144900.00 1144900.00 | 36           | 13041.00              | %           | 13041.00                                       | 170982.00          |
| 4 PDE SWILL 5-Port 3E0105P-EM (1001987995, 10019879983   | 8517   | 4 Nos     | 1900.00 Nos          | Nos             | 7600.00  | 7600.00              | 9,5          | 684.00                | 88          | 684.00   | 8968.00            |
| 5 PVC Bectrical Conduits & Parts-Vasavi Deluxe   | 3917   | 800 Mtrs  | 38.00 Atrs           | Atrs            | 30400.00   | 30400.00             | 9,6          | 2736.00               | 8%          | 2738.00  | 35872.00           |
| 6 32mm HDPE Pipe - ISI /   | 3917   | 400 Mbrs  | 38.00 Mbs            | Mrs             | 15200.00   | 15200.00             | %6           | 1368.00               | 9%6         | 1368.00  | 17936,00           |
| 7 HDD Purple 4TB / WCZTKGSKEPPK, WXZ2D56HY7T, WCCZKGXDCECH   | 8471   | 3 Nos     | 7900.00 Nos          | so <sub>N</sub> | 23700.00   | 23700.00             | %6           | 2133.00               | 9%6         | 2133.00  | 27966.00           |
| 8 NVR DS-7732NLK4 /  | 8521   | 1 Nos     | 20250.00 Nos         | Nos             | 20250.00   | 20250.00             | %5           | 1822,50               | %6          | 1822.50  | 23895.00           |
| 9 POE8Port+1 3E0109P-EM   5  | 8517   | 2 Nos     | 3400.00 Nos          | Nos             | 6800.00  | 6800.00              | 946          | 612,00                | 36          | 612.00   | 8024.00            |
| 10 Well Mount DVR Rack 2U-WBox /   | 8473   | 1 Nos     | 1300.00 Nos          | Nos             | 1300.00  | 1300.00              | 35           | 117.00                | 8           | 117.00   | 1534.00            |
|  |        |           |                      |                 | 277325.00  | 277325.00 277325.00  |              | 24959.25              |             | 24959.25                                       | 24959.25 327243.50 |

Office: 6381421406, Accounts: 9787191535

57, First Flaw, Right Gandhi Nagar Phase 7, Sowolpatayam, Cohirbatore - 641025

Saler & Support: 98433915.85 & 979046303.6

57, FESS FIG

| 9987 9987 16800.00 9% 432.00 9% 432.00 9% 432.00 9% 151 |                           |                                 | 8   |                         | -           | 500                                 | oge deranes | or o |         |         |          |       |
|--|---------------------------|---------------------------------|---|-------------------------|-------------|-------------------------------------|-------------|--|---------|---------|----------|-------|
| ### ### ### ### ### ### ### ### ### ##   |                           |                                 | Bodmins   |                         |             |                                     |             | -  |         | - 1-    |          | 71 7  |
| 16800.00 9% 1512.00 9% |                           | 1.3:                            | Pipe Laying Chirges-(GST) 991                       | 7                       |             | 430                                 |             |  |         | _       |          |       |
| 16800.00 9% 1512.00 9% | 1                         |                                 | 400mtrs HDPE  |                         |             |                                     |             |  |         | -       |          |       |
| 7350.00 7350.00 9% 661.50 9%  9 % 2417.57  9 % 2417.57  Taxable Pals Arrount Pale  Company's Bank Details  Fue and correct. Bank 9 Authorised Sgratsore & United 0000000  Total 267973.00 9% 24,17.57  Total 267973.00  Authorised Sgratsy   |                           | 7.                              | Cabing Charges-Meter(GST) 99                        | 7                       |             | 1680                                | 100         |  |         |         |          |       |
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| 2417.57  |                           | Install                         | ation & Commissioning Charges(GST) 99               | 2                       | F           | 738                                 |             |  |         |         | ~        | 43    |
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| 24117.57  20.14  20.14  Taxisble Central Tax  Value Plats Arrount Rate  Company's Bank Cetails  Earl: Axis Bank Cetails  Company's Bank Cetails  Earl: Axis Bank Cetails  Arc No Sitto 200573.00  Tot Acris Technologies  Authorized Signatory  Authorized Signatory   | _                         |                                 | Output CGST@9%                                      |                         | g.<br>G     | 2411                                | 7.57        |  |         |         | -        | - 1   |
| 146208.00 7 267973.00   24117.57   2   24117.57   2   2   2   2   2   2   2   2   2  | 1                         |                                 | Output SGST@9%                                      |                         | yf<br>on    | 2411                                | 757         |  |         |         | -        |       |
| 318208.00 ₹ 267973.00   24117.57     Taxable   Cartral Tax   State   Cartral Tax     Value   Rait   Arrount   Rate     Value   Rait   Arrount   Rate     Z67973.00   9% 24117.57     Early Axis Bank CiA     Althorised Signatory & UTIB0000090     Tor Acolis Technologies   Authorised Signatory       | 1 200                     |                                 | Round Off   |                         |             |                                     | 0.14        | _  |         |         |          | 1     |
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| Total: 267973.00 9% 24.117.57 9% Total: the schull price of the goods described and that all particulars are true and correct.  Bank Pank Bank Cit.  Ac N. 91.0206709999  Total Company's Bank Cit.  Ac N. 91.0206709999  Total Company's Bank Cit.  Anuthorised Sgratshy  Authorised Sgratshy   |                           |                                 |   |                         |             |                                     | Tax         | alche                                    | Central | Tax     | State in |       |
| Total: 267973.00 9% 24.117.57 9%   |                           |                                 | 10.50   |                         |             |                                     | >           |  | ate An  |         | 100      | 5     |
| Total: 267973.00   Total: 267973 |                           |                                 |   |                         |             |                                     | 267         |  |         | 117.57  | 100      | 17.5  |
| nt (in words): Forty Eight Thousand Two Hundred Thirty Five IMR and Fourteen palse Only that this invoke shows the setual price of the goods described and that all particulars are true and correct.  |                           |                                 |   |                         |             |                                     | 1           | 973.00                                   | 24      | 75.711, | 24,1     | 17.57 |
| that this invoke shows the actual price of the goods described and that all particulars are true and correct.  |                           |                                 | Two Handred Thirty Hwe INR and Four                 | sen paise Only          |             |                                     |             |  |         |         |          | 1     |
| that this invoke shows the actual price of the goods described and that all particulars are true and correct.  | x Amount (                | n words) : Forty Eight I nou    |   |                         |             | Company's Bar                       | k Details   |  |         |         |          |       |
| NOTION TO COMMA TORE JURISDICTION  | claration<br>declare that | this invoice shows the actual p | price of the goods described and that all particula | s are true and correct. |             | Bank h Axis Bank<br>Ave Nº 91102006 | CIA         |  |         |         |          |       |
|  |                           |                                 |   |                         |             | Branci Colmbatt                     | re & UTIBOO | 06000                                    |         |         |          |       |
|  |                           |                                 |   |                         |             | for Aedis Tech                      | salgolor    |  |         |         |          |       |
|  |                           |                                 |   |                         |             |                                     |             |  |         |         |          |       |
|  |                           |                                 |   |                         |             | Authorised Signal                   | tory        |  |         |         |          | - 1   |
| A STATE OF THE PARTY OF THE PAR |                           |                                 | o o   | LECT TO COMPATORE J     | URISDICTION |                                     |             |  |         |         |          |       |

Sales & Sepport: Spallplads & 57(0003034

## BIOMETRIC ATTENDANCE THROUGH FINGER PRINT RECOGNITION SYSTEM FOR STAFF

Purchased in the Academic Year of 2009 - 2010

|                   | 10503   |
|-------------------|---|
| 1                 | KONGU ARTS AND SCIENCE COLLEGE Nanjanapuram, ERODE - 638 107.   |
| )                 | VOUCHER  Vr. No. : 13 7  Date : 03 111 69   |
| Salar Salar Salar | Debit. Office Excupment A/e  (Rs. 42199): (Rupees Forty two thousand one hundred and  Being Minety nine couly) Being the Cheque baid to Ace |
|                   | Associates, Coinstratone for the purchase of fringer pointer marriage.  |
|                   | DD/Cheque No. 85947074683 Date Rs.  |
|                   | Passed for Payment  Approved  Received Payment  TREASURER   |
|                   | Junior Asst. O.S. A. O. Najanapuram, Erode.   |

3

N. Silo

|             |           |                            | INVOICE                        |                                  |         | 10         |           |
|-------------|-----------|----------------------------|--------------------------------|----------------------------------|---------|------------|-----------|
| From        | #47-      | ASSOCIATES<br>Alagesan Roa | d, Saibabacolony               | Invoice No.                      |         | Date       |           |
|             | Coin      | batore-64104               | 5                              | Delivery Note                    | 725     | 26.10.09   |           |
|             | Ph:       | +91-94426056               | 669, Email :                   | 569 725 718                      |         | Mode/Terr  | ms of Pay |
|             | acsa      | ssociatess@g               | mail.com                       | Buyer's Order No.                |         | Against D  | elivery   |
| To          | Kong      | gu Arts and So             | ience College                  | ACSIKONOMICE                     |         | Dated      |           |
|             |           | anpuram                    |                                | ACS/KONGU/005 Dispatched through |         | 26-10-09   |           |
|             | Erod      |                            |                                | Executive                        | ih      | Destinatio | n         |
|             | Eroc      |                            |                                | Lxecutive                        |         | ERODE      |           |
| Shipping to | Nan       | gu Arts and So<br>janpuram | cience College                 | Type of Customer                 | . (     | NWC        | USE       |
|             | Eroc      |                            |                                | Customer Contact                 | No. &   | Name       |           |
|             | Eroc      |                            |                                | 9                                |         |            |           |
| S.No. Type  |           | Model No                   | Item Description               | 1 . 3                            |         |            |           |
|             |           |                            | 2 3301iption                   |                                  | Qty     | Rate       | Amount    |
| 1 Attend    | lance     | FTA-6161T                  | Finger Print Attendance System | With Software                    | 2       | 19807.00   | 39614.00  |
|             |           |                            | Vouche                         | 1573                             |         |            | 39614.00  |
| E. & O. E   |           |                            |                                |                                  | Disco   | unt        |           |
|             |           |                            | ack or exchange.               | 14                               | Gross   |            | 39614.00  |
| Our respon  | nsibility | ceases as soo              | n as goods leave our premises. |                                  |         | 4.00%      | , 1584.56 |
| we are not  | respon    | isible for any d           | amages or loss in transit.     |                                  |         | Charges    | 4000.00   |
|             |           | la la monda.               |                                |                                  | ınstall | lation Chg | 1000.00   |
| Fourty Two  | nargeat   | ole in words:              | red and Ninty Nine Rupees Only |                                  | Invo    | ice Value  | 42198.56  |
| Receiver N  |           | Signatu                    |                                |                                  | For A   | CS ASSOC   | IATESS    |
|             |           |                            |                                |                                  | Jes!    | Signature  | 1.        |
|             |           |                            |                                |                                  |         | Signature  |           |

This is a computer generated invoice





### KONGU ARTS AND SCIENCE COLLEGE NANJANAPURAM, ERODE – 638 107.



Phone: 0424-2339149, 2339933, Fax: 0424-2339588

#### SUPPLY ORDER

01. S.O.Number

Kasc/ Att.S/ 09

02. Date

26.10.2009

03. Supplier

M/s. ACS Associates,, 47, Alagesan Road, Saibaba Colony, Coimbatore.

Please arrange to supply the following.

| Sl.<br>No. | Description   | Qty | Unit<br>Cost | Total<br>Cost |
|------------|---|-----|--------------|---------------|
| 1.         | FTA6161T Biometric<br>Finger Scan Machine<br>with free software | · 2 | 21099        | 42198         |
|            | TOTAL   |     | 4            | 42198         |

#### Terms & Conditions :-

01. Price

Inclusive of all tax

02. Delivery

Immediately

02. Payment

After delivery & Installation

Yours Sincerely.

(E.R.Kaarthikeyan) Correspondent.

8

rc.

#### KONGU ARTS AND SCIENCE COLLEGE,

NANJANAPURAM, ERODE - 638 107.

Date: 26/10/2009.

## SUBMITTED TO THE CORRESPONDENT FOR FAVOUR OF APPROVAL, PLEASE:

Respected Sir,

Sub:

Permission requested for purchase of two units of Attendance system (Finger print) for our college –

reg.

\*\*\*\*

We wish to bring to the Correspondent's kind notice that we intend to install two units of Attendance System (Finger Print) for our college to replace the existing manual signing of the attendance register. The cost of one unit comes to Rs.21099/- including installation and commissioning charges. We have already obtained Secretary's permission to install the same at a cost of Rs.110000/- from M/s.Hitech Z Synergy Systems. Now we are installing two units from M/s. ACS Systems, Coimbatore at a cost of Rs.42198/- (Rupees Forty Two Thousand One Hundred and Ninety Eight only). The approval obtained from the Secretary is enclosed herewith for the Correspondent's kind perusal.

Hence, we request the Correspondent to kindly approve and sanction a sum of Rs.42198/- (Rupees Forty Thousand One Hundred and Ninety Eight only) for installation of the above two units at our college and oblige.

Administrative Officer.

Correspondent.

rc.





KAARTHIKEYAN, M.A., respondent

Ref.Kasc/FSM/08



To

The Secretary,
The Kongu Vellalar Institute of Technology Trust,
Perundurai – 638 052.

Respected Sir,

Sub: Request for purchase of Two Biometric Finger Scan Machines and one windows Based Customized Attendance Report Generation

Software with payroll process to our college office - reg.

We wish to bring to the Secretary's kind notice that we are in need of two Biometric Finger Scan Machines and one windows based Customized Attendance Report Generation Software with payroll process for our college office. The supplier M/s.Hi-tech Z Synergy Systems had already demonstrated the functioning of both the systems and we are fully satisfied about the performance. The same will be of much use to our college for maintenance of the staff attendance and for preparation of the monthly payrolls to the staff members. The approximate cost for the same comes to Rs.110000/- (Rupees One Lakh and Ten Thousand only).

Hence, we request the Secretary to kindly permit us to purchase the above two machines and one software from M/s.Hi-tech Z Synergy Systems, Coimbatore and oblige.

Thanking you,

Yours faithfully

Correspondent.

rc.

(Approved by AICTE & Accredited by NAAC)
Affiliated to Bharathiar University, Coimbatore.

NANJANAPURAM, ERODE - 638 107, TAMILNADU, INDIA Phone : 0424 - 2339149, 2339933 (O) Cell : 94431 42055 Fax : 0424 - 2339588

E-mail: erkarthi@kongu.ac.in Website: www.kasc.ac.in



# HITECH Z SYNERGY SYSTEMS 530, 2nd Floor, (Above Syndicate Bank) Vysial Street, Coimbatore

530, 2nd Floor, (Above Syndicate Bank) Vysial Street, Coimbatore - 641 001. Ph. No: 0422 - 4508184 / 6990440, Cell : 97877 77791 e mail : hitechvisu@yahoo.co.in

No.SV/QTN/347

M/s. Kongu Arts & Science College perundurai Road Nanjanapuram, Erode ph: 99425 50066.

Kind Atten: Mr. Karthikeyan - Correspondent

ear Sir

b: Quotation For Latest Electronic and Computer Based Attendance System.

Thank you for the opportunity given to our executive to demonstrate our latest Electronic and imputer Based Finger Print Attendance System in front of E.O., A.O., Auditor, Office Manager and Office aff, as we discussed among them we came to know about your requirement of attendance and payroll software sper that requirement here with we submit lowest quote for attendance machine and software.

Thank you for the interest shown on our product and we are pleased to quote for the same for your kind assideration.

No Particulars

Amount

Date: 13/12/2008

#### ANVIZ" TIME BIOMETRIC FINGER SCAN MACHINE - Model: OA 200

#### (TWO IN ONE ATTENDANCE MACHINE)

"ANVIZ" Biometric Finger Scan Machine with

Canteen Facilities

- each

Rs. 31,000

#### **SPECIAL FEATURES**



a. Punching duration one second per employee

b. Employee ID number or name will be display on showing the ID card

c. Fast image scan time/verification speed within 1s

- d. Automatic bell system or door access system can be implemented by using this machine.
- e. Employee card blocking is possible if required

f. Memory capacity 50,000 records.

- g. Any number of machines can be connected with single computer.
- h. Computer connectivity is through network so 100% cable cost will be saved.
- i. Identification modes: fingerprint only, card only, card + fingerprint, ID +Password +Id + fingerprint, Card + Password
- j. Data backup provisions in case of power failure up to 10 years.
- k. Big detailed display with date, time.
- 1. Finger print capacity 2000/-
- m Canteen menu booking facility.
- n.) Finger as well as card reading facility. (Opational)
- o. Combination of attendance facility.

RF Card Reader Facility (If Required)

each

Rs. 3,000

"ANVIZ" Computerized Attendance Recorders \* Exclusive Dealer \*
\*Software Developments \* All Kinds of IDENTITY CARDS



## Securing your Valuables

Ref: ACS/KONGU/001

Date: 14.09.2009

M/S Kongu Arts and Science College & Institutions

Kind Attn: Mr. Jaganathan

Dear Sir,

Subject: - Quotation for Attendance System

This is with reference to your valuable enquiry of Attendance Systems for your Institution ACS offering solutions. Kindly find below the brief introduction of the company and product details.

#### About ACS

ACS is the organization of electronic security solutions provider in India(TN). It is one of the largest Security system suppliers, solution provider and embedded electronic security in India(TN). Since its inception in 2003 ACS has always driven the market with innovations, with their wide array of products and service.

This division offers complete and packaged security solutions for individuals, residential complexes, Small and Medium Establishments etc.

ACS's deals in the following category of products -

- CCTV Surveillance Systems for SMEs, Shops, Malls, Corporate, Banks etc.
- Biometric Access Control Systems for all restricted areas.
- Home Automation for Residential
- Wifi (Wireless solution) for College, School, Corporate, Apartments, Etc...
- Attendance systems for all type of commercial purpose.
- Fire safety systems for all
- Burglar Alarm Systems Shops & Homes Etc...
- Video Door phones for homes
- Fingerprint Locks & EPABX

ACS's Systems are International brands and company trained service backup.

Branch off: ACS Associatess 47-Alagesan road, Saibabacolony, Coimbatote



As per discussion with Secretary Madam and Director Madam here we given for discount price for bulk purchasing of our attendance system

**Quotation for Attendance System (Finger print) Revised** 

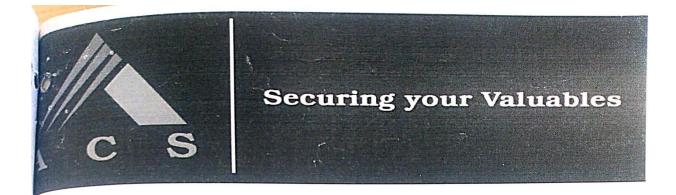


Rs: 20599.00 Inclusive of taxes (Along with Attendance Software) Installation and commissioning Rs: 500 per Unit

#### **Product Description**

FTA 6161T is a standalone fingerprint T&A System, IN and OUT status, also low price with good performance, designed specially in the purpose of popularizing the fingerprint products. It could store 1500 fingerprint templates and 50000 transaction records. It will bring you many profits because of its low price.

Branch off: ACS Associatess 47-Alagesan road, Saibabacolony. Coimbatote



#### **Benefits**

- 2008 Version of algorithms with dependability and accuracy, identification speed obviously improved, process 1500 fingerprint, no matter good or poor, within 2 seconds.
- Built in embedded standalone module with strong American Intel 32 bit X-scale CPU, it
  is easy to integrate with various systems.
- Support 360-degree rotation identification, easy to use
- Sensor window cotton improves image quality, accepts dry, wet fingers
- CMOS automated exposure and intelligent compensation improved image quality
- Adjust image distortion, assure fingerprint matching consistency

#### **Technical Specification**

- Size: 21.6 X 14.4 X 4.6 cm
- User Capacity:1500
- Transaction Storage :50000
- Communications: RS232 ,RS485, TCP/IP
- Identification time: < =2S</li>
- FAR: <=0.0001%</li>
- FRR: <=1%
- Operating Temperature : 0°C 45°C
- Operating Humidity : 20%-80%
- Sensor: OEM Optical Sensor 500 DPI
- Optional: EM RFID(Proximity) Card reader
- Language: English

Branch off: ACS Associatess 47-Alagesan road, Saibabacolony. Coimbatote



#### Our Education Institutions Customer List

| Name of Institution                    | CCTV<br>Surveillance<br>System | Attendance<br>/ Access<br>System | Fire<br>Alarm<br>System | Burglar<br>Alarm<br>System | Video<br>door<br>phone | Wifi<br>Solutions |
|--|--------------------------------|----------------------------------|-------------------------|----------------------------|------------------------|-------------------|
| GRD College of Science                 | Yes                            | Yes                              | No                      | No                         | No                     | On<br>Going       |
| GRD College of Education               | Yes                            | Yes                              | No                      | No                         | No                     | On<br>Going       |
| GRD Academy of Management              | Yes                            | Yes                              | No                      | No                         | No                     | On<br>Going       |
| GRD IT                                 | Yes                            | Yes                              | Yes                     | No                         | No                     | On<br>Going       |
| GRD Group Of Companies                 | Yes                            | Yes                              | No                      | No                         | No                     | On<br>Going       |
| Hindustan Eng                          | Yes                            | Yes                              | Yes                     | No                         | No                     | No                |
| Hindustan Arts and Science             | No                             | Yes                              | No                      | No                         | No                     | No                |
| Hindustan School                       | No                             | Yes                              | No                      | No                         | No                     | No                |
| Bharathi Matric Hir Sec School         | Yes                            | Yes                              | Yes                     | Yes                        | No                     | No                |
| Yuvabharathi Collge of Education       | No                             | Yes                              | Yes                     | No                         | No                     | No                |
| Jaycee Hir Sec School                  | No                             | Yes                              | Yes                     | No                         | No                     | No                |
| Yuva Bharathi Matric Hir Sec<br>School | No                             | Yes                              | Yes                     | No                         | No                     | No                |
| KTVR Knowlege Park for Engg            | Yes                            | Yes                              | Yes                     | No                         | No                     | Yes               |
| Info Engg Collge                       | Yes                            | Yes                              | Yes                     | No                         | No                     | Yes               |
| Avila Convent                          | Yes                            | Yes                              | Yes                     | No                         | No                     | No                |
| India Builders (Chennai) LTD           | Yes                            | No                               | No                      | No                         | No                     | No                |
| Sakthi Ganesh Infrastructure LTD       | Yes                            | No                               | No                      | No                         | No                     | No                |
| Arjee Constrution P Ltd                | Yes                            | No                               | yes                     | yes                        | yes                    | No                |
| Sakthi Construction P Ltd              | Yes                            | No                               | No                      | No                         | No                     | No                |
| Safron Shelters P Ltd                  | Yes                            | No                               | No                      | Yes                        | Yes                    | No                |
| ITC LTD                                | Yes                            | Yes                              | No                      | No                         | No                     | No                |
| Suzlon Power Ltd                       | Yes                            | No                               | No                      | No                         | No                     | No                |

Branch off: ACS Associatess 47-Alagesan road, Saibabacolony, Coimbatote



### Securing your Valuables

#### Note

Warranty: One year. Payment terms: 90% advance with PO, balance 10% against delivery

Delivery: 1-3 weeks from date of PO and advance

Please feel free to contact the undersign numbers for any information or clarification

Hope the same is in line with your requirement and looking forward the pleasure of receiving your valuable order at the earliest.

Thanking you & assuring you of our best services at all times.

For ACS ASSOCIATESS

Authorized Signatory

Email- acsassociatess@gmail.com,

9442705669 / 9894055660

#### Purchased in the Academic Year of 2013-2014

|  | Voucher   |           |                          |     |
|--|---|-----------|--------------------------|-----|
| 191  |   |           | ted: 13-Aug-2013         | SIL |
| No. : 38   |   | Da        | ted: 13-Aug-2013 / 197/8 | 113 |
| particulars  |   | Debit     | Credit                   |     |
| p leganathan/Office  | C   |           | <u> </u>                 |     |
| <sub>0</sub> KVB/3128(1)   |   | ,         | 12,000.00                |     |
| , , ,  |   |           | ,                        |     |
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|  |   |           |                          |     |
| me Cheque :  |   |           |                          |     |
| W Head · KVB/3128(1)   |   |           |                          |     |
| Cheque Da  | ate: 13-8-2013  |           | /                        |     |
|  |   |           |                          |     |
| heque No : 000089 Cheque Da<br>Account of:   |   |           | $\times$                 |     |
| Account of :   | naid to R. leganathan/Office-Manager                            | 42 000 00 | 12 000 00                |     |
| Assount of :   | naid to R. leganathan/Office-Manager                            | 12,000.00 | 12,000.00                |     |
| Account of :   | naid to R. leganathan/Office-Manager                            | 12,000.00 | 12,000.00                |     |
| Account of :   | naid to R. leganathan/Office-Manager                            | 12,000.00 | 12,000.00                |     |
| Account of :   | naid to R. leganathan/Office-Manager                            | 12,000.00 | 12,000.00                |     |
| Account of :   | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           | 12,000.00                |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil                              | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           | 12,000.00<br>Treasurer   |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil                              | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. | 12,000.00 |                          |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil                              | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           |                          |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil                              | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           |                          |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil                              | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           |                          |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil                              | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           |                          |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil  Sistant O.M  yment Received | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           |                          |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil  Sistant O.M  yment Received | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           |                          |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil  Sistant O.M  yment Received | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           |                          |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil  Sistant O.M  yment Received | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           |                          |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil                              | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           |                          |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil  Sistant O.M  yment Received | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           |                          |     |
| Account of:  Ch.No:000089/3128/advance for the KASC-Vinayagar Kovil  Sistant O.M  yment Received | paid to R.Jeganathan/Office-Manager<br>-Mandala pooja expenses. |           |                          |     |

## Kongu Arts and Science College **Erode** Voucher Dated: 7-Aug-2013 Debit Credit Particulars Office Equipment 15,101.00 KVB/4683(2) 15,101.00 Name Cheque : Pay Head : KVB/4683(2) Cheque No : 553411 Cheque Date : 7-8-2013 Ch.No.553411/4683, Paid to the ACS Associatess, Coimbatore, for the Finger print Attendance system machine One more machine in the PG Block, (B.no.1002/02.08.2013/Rs.15101/-) Vr.740. 15,101.00 15,101.00 Payment Received [Name]

#### KONGU ARTS AND SCIENCE COLLEGE, ERODE - 638 107. Recurring - Expenses Approval and Settlement Form P. No. 63. Simo. 71 midis cellaneous Dept. Ref.No. Date: 21/07/2013 Department OFFICE Name & Desgn: D.KUPPUSAMY/ Sr.ASSISTANT Purpose: Finger Print Attendance System Amount Rs 15,101/period within which the materials are required: 1-3 weeks Description: Finger print attendance system install one more machine in the PG Block Finger machine: 11,879 1,722 Tax Installation Charges: 1,500 Total 15,101 **Budget Control** Rs. Budget sanctioned 8,00,000-(2013-14) Rs. Amount already spent 2,35,717 Rs. 5,64,283-Balance Amount Rs. 15,101/-Amount required Rs. 5,49,182-Net Balance Delivery Pay terms / mode Items Amount Supplier YES / NO luctations & Comparative Statement enclosed: VI-trucks CORRESPONDENT SECRETARY. PRINCIPAL HOD FOR OFFICE USE - PAYMENT DETAILS Advance if any Rs.\_ Office Ref.No.:-One time payment Remarks Voucher No. Amount Bill No. & Supplier & Date Rs. Date 16 Weltetherman 1002

2.08.13

ASSOCIATES.

# KONGU ARTS AND SCIENCE COLLEGE NANJANAPURAM, ERODE - 638 107.

|           |                         | CERT           |              | PASSING BILL | Date.              | 16 08 13           |
|-----------|-------------------------|----------------|--------------|--------------|--------------------|--------------------|
| 2 Bill N  | umber:                  | ACS<br>002     |              |              | Date2              | 1 08 13            |
| 3. Inspe  | cted the mate           | rials and foun | d in good co |              |                    | sol of the Section |
| 5. Entere | ed on Page . <b>L</b> . | ebitable       | ice Equip    | Consumable S | Stock Register No. |                    |
| 7. Rs     | 5101 p                  | [Ru            | pees PM H    | oun tha      | NS and C           | ne momed           |
| Incha     | 2 13                    | н.О.D.         | Clerk        | 06/8/87      | AUDIT              | Principal          |

ACS ASSOCIATESS
65, 101-A, Sunshine Apartments,
Kalluri Nagar,
Peelamedu
Coimbatore, Tamilnadu 641004
N

+919442605669

4.50% Registration No.: 33702043060

A Stall Alos Groups 5 & School 2013 mm



Tax Invoice

|                | av IIIAOICE |
|----------------|-------------|
| Date           | Invoice No. |
| 02/08/2013     | 1002        |
| Terms          | Due Date    |
| Due on receipt | 02/08/2013  |

Invoice To

KONGU ARTS AND SCIENCE COLLEGE Nanjanapuram Erode, Tamilnadu 638107 India

| Amount Due    | Enclosed |
|---------------|----------|
| INR 15,101.46 |          |

|                      |               |   |                   | 100           | Ship Date 02/08/2013 | S                     | Ship Via  ACS | Tracking No. TN40D1239 |
|----------------------|---------------|---|-------------------|---------------|----------------------|-----------------------|---------------|------------------------|
| Service<br>61T(T4)   | PTA 6         |   | Activity          |               | Quantity             | Rate                  | Tax           | Amount (INR)           |
| 611(14)<br>IS        | • FTA S       | ystem -6161T<br>tion Charges            | (T4) - ESSL - 3   | 3422843200255 | 1                    | 11,879.00<br>1,500.00 | 14.50%<br>0%  | 11,879.00<br>1,500.00  |
|                      |               |   |                   |               |                      |                       |               |                        |
|                      |               |   |                   |               |                      |                       |               |                        |
|                      | The second of | 100000000000000000000000000000000000000 | x Summary         |               |                      |                       | SubTotal      | 13,379.00              |
| Rate                 |               | # KEIN                                  | R Tax<br>1,722.46 | INR           | Net<br>11,879.00     |                       | Tax           | 1,722.46               |
| 14.50% @ 1<br>0% @ 0 |               | 1111                                    | 0.00              | 1.0           | 1,500.00             |                       | Total         | NR 15,101.46           |

anks for Choose ACS

yment can be made to in favor of CS ASSOCIATESS ICI A/C No. 034205003941 anch: DB Road IGS/NEFT/IFSC Code:ICIC0000342

ods once sold will not be taken back.

Ou



## KONGU ARTS AND SCIENCE COLLEGE, ERODE - 638 107

( Affiliated to Bharathiar University, Coimbatore) (Approved by UGC, AICTE, New Delhi & Re-accredited by NAAC)

Phone: 0424 – 2242888, 2242999, Fax: 0424 – 2242810

E-mail: konguarts@kasc.ac.in Website: www.kasc.ac.in



### Work Order

1. Date

: 25.07.2013

2. W.O.No.

: Kasc/ Office/ 2013

3. Supplier

: M/s.ACS Associates, 3/4 Kalluri Nagar,

Peelamedu,

Coimbatore – 641 004.

Please arrange to the following work:

| S.No | Description                     | Amount Rs. |
|------|---------------------------------|------------|
| 1.   | Finger Print Attendance Systems | 11879      |
|      | Tax 14.50 %                     | 1722       |
|      | Installation Charges            | 1500       |
|      | TOTAL                           | 15101      |

4. Delivery

1-3 weeks

5. Payment

After Delivery.

Yours Sincerely,

(A.Venkatachalam)

CORRESPONDENT





## KONGU ARTS AND SCIENCE COLLEGE

(Approved by AICTE & Accredited by NAAC)
Affiliated to BHARATHIAR UNIVERSITY, Coimbatore.

VENKATACHALAM, B.Sc.,

respondent

Ref.kasc/FP Machine /134/ 2010-13

Date: 18.07.2013

To

The Secretary, The Kongu Vellalar Institute of Technology Trust, Perundurai – 638 052.

Respected Sir,

Sub: Request permission to install a Finger Print Attendance System Machine in our college PG Block - reg.

\*\*\*\*

We wish to bring to the Secretary's kind notice that we have installed two finger print attendance system Machines in our college Main Block in the month of October 2009 and the same is functioning effectively. During that time our staff strength was only 182. Now our staff strength is increased to 241 and the staff members are finding difficulty in affixing the thumb impressions in the above two machines and sometimes due to heavy rush they are not able to affix the thumb impression on time. In order to avoid the crowding at the Main Block, we have decided to install one more machine in the PG Block where 47 staff and 30 drivers will be affixing their finger prints. The cost for the same will come around Rs.15100/-. The quotation is enclosed herewith for the Secretary's kind perusal.

Hence, we request the Secretary to kindly permit us to install one more finger print attendance system machine at our college PG Block and oblige.

Thanking you,

Submitted to the Secretary for Approval

Yours faithfully,

CORRESPONDENT

1112

NANJANAPURAM, ERODE - 638 107, TAMILNADU, INDIA

© 0424 - 2242888, 2339933 (O) Céil : 99659 09777 Fax : 0424 - 2242810 E-mail : konguarts@kasc.ac.in Website : www.kasc.ac.in Amerine the Best

more the best



### Securing your Valuables

Ref: ACS/KASC/001

Date: 2013-07-16

#### M/S KONGU ARTS AND SCIENCE COLLEGE

Kind Attn: Mr. Jaganathan 9942539149 - kascoffice@gmail.com

Dear Sir,

ERO

Subject: - Quotation for Finger Print Attendance Systems

This is with reference to your valuable enquiry of Finger Print Attendance . Systems for your Organization ACS offering solutions. Kindly find below the brief introduction of the company and product details.

#### About ACS

ACS is the organization of electronic security solutions provider in India. It is one of the largest Security system suppliers, solution provider and embedded electronic security in India. Since its inception in 2003 ACS has always driven the market with innovations, with their wide array of products and service.

This division offers complete and packaged security solutions for individuals, residential complexes, Small and Medium Establishments etc.

ACS's deals in the following category of products -

- CCTV Surveillance Systems for SMEs, Shops, Malls, Corporate, Banks etc.
- Biometric Access Control Systems for all restricted areas.
- Home Automation for Residential
- Wifi (Wireless solution) for College, School, Corporate, Apartments, Etc...
- Attendance systems for all type of commercial purpose.
- Fire safety systems for all
- Burglar Alarm Systems Shops & Homes Etc...
- Video Door phones for homes
- Fingerprint Locks

ACS's Systems are International brands and company trained service backup.

Coimbatore: ACS Associatess, 3/4-Kalluri Nagar, Peelamedu, Coimbatore-641004 Bangalore: #301, 3<sup>rd</sup> Floor, Annaiah Reddy Layout, 18<sup>th</sup> Cross, JP Nagar 6<sup>th</sup> Phase, Bangalore-560078



## Securing your Valuables

#### **Terms and Conditions**

Price mentioned Exclusive of tax (14.50%). Quote Validity: 1 Week Warranty: One year. Payment terms: 90% advance with PO, balance 10% against delivery. Installation Charge Rs: 2000 or above mentioned package Delivery: 1-3 weeks from date of PO and advance. Cabling, Cable and accessories will be extra, Cabling will do or we shall coordinate with your electrical team by giving all support.

Please feel free to contact the undersign numbers for any information or clarification

Hope the same is in line with your requirement and looking forward the pleasure of receiving your valuable order at the earliest.

Thanking you & assuring you of our best services at all times.

For ACS ASSOCIATESS

ACS ARULPRAKASH

M-9442605669, Email- acs@acsgroups.org, acsassociatess@gmail.com,

Coimbatore: ACS Associatess, ¾-Kalluri Nagar, Peelamedu, Coimbatore-641004 Bangalore: #301, 3<sup>rd</sup> Floor, Annaiah Reddy Layout, 18<sup>th</sup> Cross, JP Nagar 6<sup>th</sup> Phase, Bangalore-560078



#### -Quote for Finger Print Attendance System



### Rs: 11879.00 + Tax

with Free Software Installation Charges Rs - 1500.00

Wiring, wire at your (Customer) scope

#### **Technical Specification**

- Size: 183.3 X 130 X 48 mm
- User Capacity:3,000
- Transaction Storage:1,00,000
- Processor: 32 Bit

15/01.00

- Communications: RS232 ,RS485, TCP/IP
- Display: 3 Inch TFT Screen
- Power Supply: 5V DC 2A
- Identification time: < =2S
- FAR: <=0.0001%
- FRR: <=1% Operating
- Temperature: 0°C 45°C
- Operating Humidity: 20%-80%
- Sensor: OEM Optical Sensor 500 DPI
- Alogrithm Version: 9.0/10.0
- Card reader: EM RFID(Proximity)
- Language: English

Coimbatore: ACS Associatess, 3/4-Kalluri Nagar, Peelamedu, Coimbatore-641004 Bangalore: #301, 3<sup>rd</sup> Floor, Annaiah Reddy Layout, 18<sup>th</sup> Cross, JP Nagar 6<sup>th</sup> Phase, Bangalore-560078

### KONGU ARTS AND SCIENCE COLLEGE

NANJANAPURAM, ERODE - 638 107. Phone : 0424 - 2339933, 2242888, 2242999

TO ACS ASSOCIATIONS

PM: 944260 5669

Date: 14:08:2013

3/4 , KALLURI NAGAR,

Dear Sir/Sirs, ComBATORE - 641 004.

Sub: Payment for the supply of Finger Print Adderd once Sistern Machin

I am enclosing herewith a Demand Draft / Cheque for

Rs. 15,101): (Ruppes fifteen tronsorrd one traded and one only

Bearing No. 55 3411

Dated 07.08.13

drawn in your favour by the Karur Vysya Bank Limited,

Mettukkadai, towards the full settlement of your Bills / details.

| - | S.No.        | Bill No. & Date Sports System | Bill Amount     |
|---|--------------|-------------------------------|-----------------|
|   | 1.           | B. No. 1002/02.08/3           | 15101-          |
|   | 164)<br>1872 | Ag Cefae                      | prondent / True |
|   |              | Total                         | 15101-          |

A stamped receipt for the above amount may kindly to be sent to us

at an early date.

Kindly acknowledge receipt of the same.

COULTED

BY COURIE

Yours faithfully,

े भ्राम्

3

Administrative Officer.

#### Purchased in the Academic Year of 2020-2021

| AND S                                      | (AU I               | MOUS)      |             | LEMENT FORM           | Doc.No. OR-20A |
|--|---------------------|------------|-------------|-----------------------|----------------|
| Ref.No.                                    |                     |            |             | Date: (               | 05.02.2021     |
| tment Obbice                               |                     | Name       | & Desig     | n: S. Tilagaval       | li /D. €. O.   |
| se: Biometric Mec                          | hine Pu             | ncha       | e           | Amount F              | Rs. 6,284/~    |
| within which the materials are req         | uired :             |            |             |                       |                |
| ption:<br>Pwichase for B<br>K30 Pro-ESSI-T | io Meto<br>hump Rec | ric<br>Let | Mac<br>Macl | here - s              | Reg.           |
| t Control                                  |                     |            |             |                       |                |
| t sanctioned                               |                     |            | Rs.         |                       |                |
| nt already spent                           |                     | - 34       | Rs.         |                       |                |
| ce Amount                                  | H 2.6               |            | Rs.         | /                     |                |
| nt required                                |                     | 8 VA       | Rs.         | 6.284/-               |                |
| alance                                     | EARS OF EXCH        | THE        | Rs.         |                       | 4              |
| Supplier Amount                            | Items               | Pay terms  |             | erms/mode             | Delivery       |
| Silicon 6,284                              | )                   | NEF        |             | EFT                   | =              |
|  | FFICE USE - PA      | PRINCI     |             |                       |                |
| ef.No :                                    | One Time Pa         | ayment     |             | Advance i             | f any Rs       |
| Supplier E                                 | Bill No. & Date     |            | ount<br>Rs. | Voucher No.<br>& Date | Remarks        |
| D.M. A.O.                                  | CORRE               | SPONDE     | NT          | -                     | SECRETAR       |



#### SILICON SOFT

110-Sathy Road, R.K.Swamy Building, Erode Erode, Tamilnadu

Ph: 9360055505, 9843065692, siliconsofterode@gmbil.com www.siliconsoft.in

GSTIN: 33AGCPN2909H1ZN

#### TAX INVOICE

ORIGINAL FOR RECIBIENT

SCIENCE

DATE

INVOICE NO. :76/20-21

:12/02/2021

Date

Sales Order No / :1/Kasc/Office/BiometricMachine /

05/02/2021

E-Way Ref. No. Transport/ Vehicle No.:

Quotation No. / Date :

Payment Terms :Credit

BILLED TO | Details of Receiver

DELIVER TO | Details of Consignee (Shipped to)

Kongu Arts And Science College (Autonomous)

Nanjanapuram, Erode - 638 107

33 - Tamilnadu GSTIN:

Kongu Arts And Science College (Autonomous)

Nanjanapuram, Erode - 638 107

33 - Tamilnadu

GSTIN:

| No                   |   |   |       |  |  |         |       |        |   |
|----------------------|---|---|-------|--|--|---------|-------|--------|---|
| 1                    | HSN Code                                      | Description   | Qty   | Unit   | Rate   | Value   | GST%  | GST    | Total   |
| 1                    | 85437099                                      | Essl K30 Thump Reader   | 1     | No   | 5325.42  | 5325.42 | 18.00 | 958.58 | 6284.00   |
|                      |   |   |       |  |  |         |       |        |   |
|                      |   |   |       |  |  |         |       |        |   |
|                      |   |   |       |  |  |         |       |        | l)  |
|                      | 2   |   |       | -  | -  |         | -     |        |   |
|                      |   |   | 1 - 1 |  | -  |         |       |        |   |
|                      |   |   |       |  |  |         |       | 1      |   |
|                      |   |   |       |  |  |         |       |        |   |
|                      |   |   | -     | -  |  | -       |       |        |   |
|                      |   |   |       |  |  | -       | -     |        |   |
|                      |   |   |       |  |  |         |       |        |   |
|                      |   |   |       |  |  |         |       |        |   |
|                      |   |   |       |  |  |         |       |        |   |
|                      |   |   |       |  |  |         |       |        |   |
|                      |   |   |       |  |  |         |       | 1      |   |
| _                    |   | Total   | 1     | 0.00   |  |         |       |        |   |
| _                    | ANK DETAILS                                   | 2.2.401   | 1     | 0.00<br>Discou                               |  |         |       |        | 0.00  |
| B/                   |   | 2.2.401   | 1     | Discou                                       |  | -       | - :   |        | 0.00  |
| ВА                   | ANK DETAILS                                   |   | 1     | Discou                                       | nt<br>le Value                                   | -       | - 1   |        | 0.00<br><b>5325.42</b>  |
| B/<br>B/<br>A/<br>IF | ANK DETAILS<br>ANK Name<br>'C No.<br>'SC Code | : LAKSHMI VILAS BANK LTD.,  | 1     | Discou                                       | nt<br>ile Value                                  | -       | - !   |        | 0.00<br><b>5325.42</b><br>479.29                                    |
| B/<br>B/<br>A/<br>IF | ANK DETAILS<br>ANK Name<br>/c No.             | : LAKSHMI VILAS BANK LTD.,<br>: 0756351000000761                  | 1     | Taxab<br>CGST 9                              | nt<br>ile Value<br>1%                            | -       | - !   |        | 0.00<br><b>5325.42</b><br>479.29<br>479.29                          |
| BA<br>A/             | ANK DETAILS<br>ANK Name<br>'C No.<br>'SC Code | : LAKSHMI VILAS BANK LTD.,<br>: 0756351000000761<br>: LAVB0000756 | 1 1   | Taxab<br>CGST 9<br>SGST 9                    | nt<br>ile Value<br>1%<br>1%                      |         | - !   |        | 0.00<br><b>5325.42</b><br>479.29<br>479.29<br>0.00                  |
| BA<br>A/             | ANK DETAILS<br>ANK Name<br>'C No.<br>'SC Code | : LAKSHMI VILAS BANK LTD.,<br>: 0756351000000761<br>: LAVB0000756 | 1     | Taxab<br>CGST 9<br>SGST 9<br>IGST 0          | nt<br>ile Value<br>i%<br>i%<br>%<br>Tax          |         | - !   |        | 0.00<br><b>5325.42</b><br>479.25<br>479.25<br>0.00<br><b>958.58</b> |
| BA<br>A/<br>IF       | ANK DETAILS<br>ANK Name<br>'C No.<br>'SC Code | : LAKSHMI VILAS BANK LTD.,<br>: 0756351000000761<br>: LAVB0000756 | 1 1   | Taxab<br>CGST 9<br>SGST 9<br>IGST 0<br>Total | nt<br>ile Value<br>i%<br>i%<br>i%<br>Tax<br>alue | -       | - !   |        |   |

Received By

For Silicon Soft

Authorised Signature

## கொங்கு கலை அறிவியல் கல்லூரி, ஈரோடு - 638 107. (தன்னாட்சி)

நாள்: 03.02.2021

தாளாளர் அவர்களின் மேலான அனுமதிக்காகப் பணிந்து சமர்ப்பிக்கப்படுகிறது

மதிப்பிற்குரிய ஐயா,

பொருள்: கல்லூரியில் பணிபுரியும் ஆசிரியர்கள் மற்றும் ஆசிரியரல்லா பணியாளர்கள் வருகை பதிவிற்கான இயந்திரம் வாங்க அனுமதி வேண்டுதல் - தொடர்பாக.

\*\*\*\*\*

நமது கொங்கு கலை அறிவியல் கல்லூரியில் பணிபுரியும் ஆசிரியர்கள் மற்றும் ஆசிரியரல்லா பணியாளர்கள் வருகையை பதிவு செய்ய ACS Association, Coimbatore அவர்களிடமிருத்து கடந்த 27/10/2009-ல் Biometric Machine இரண்டும், 06/08/2013-ல் ஒன்றும் வாங்கப்பட்டது.

கடந்த 19/03/2020 அன்று Face Reader இயந்திரம் ஒன்றும் Silicon Computers, Erode அவர்களிடமிருந்து வாங்கப்பட்டது. இவற்றில் முன்பு வாங்கிய இரண்டு Biomatric இயந்திரம் கடந்த நவம்பர் மாதத்தில் செயல்படாமல் போனது, ஒன்று மட்டும் செயல்பட்டு வருகிறது. காலை 9.10 முதல் 9.20 முடிய உள்ள நேரத்தில் அனைத்து ஆசிரியர் மற்றும் ஆசிரியரல்லா பணியாளர்கள் வருகை பதிவு செய்வது சிரமமாக உள்ளது.

அதற்காக இரண்டு நிறுவனத்தாரிடம் விலைப்புள்ளிகள் பெற்று இத்துடன் இணைத்துள்ளோம். அதில், M/s.Silicon Computers, Erode நிறுவனத்தாரின் விலைப்புள்ளி குறைவாக உள்ளதால், அவர்களிடம் ரூ. 6,284/-க்கு ஒரு புதிய இயந்திரம் வாங்கிக் கொள்ள தாங்கள் அனுமதி வழங்குமாறு பணிவுடன் கேட்டுக்கொள்கிறோம்.

அலுவலக் கண்காணிப்பாளர்.

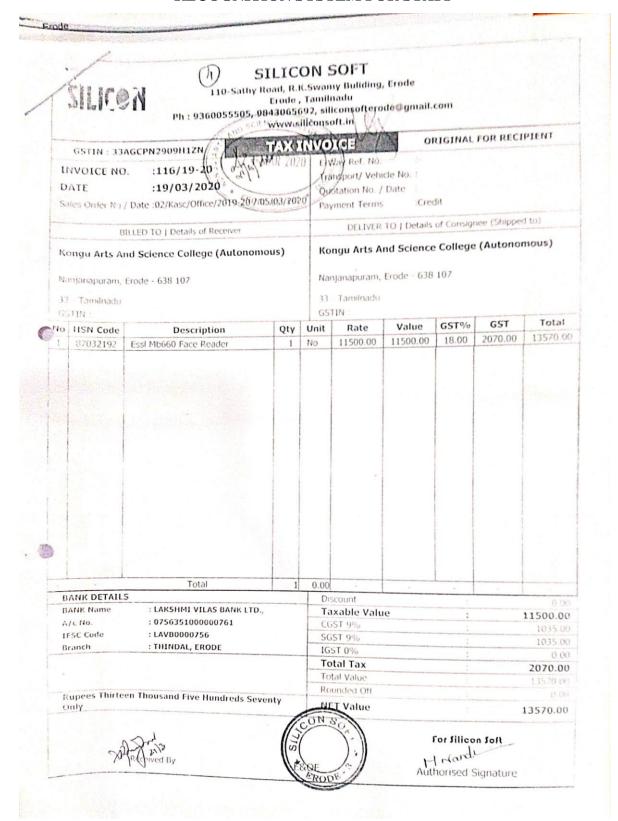
நிர்வாக அலுவலர்.

இ<sub>-3\</sub>பு<sup>ட்ட</sup>ி முதல்வர்.

grandari.

1

## BIOMETRIC ATTENDANCE THROUGH FACE RECOGNITION SYSTEM FOR STAFF





### KONGU ARTS AND SCIENCE COLLEGE (Autonomous), NANJANAPURAM, ERODE 638 107



### SUPPLY ORDER

01. Date

05.03.2020

02. S.O.Number

02/Kasc/Office/2019-20

03. Supplier

M/s.Silicon Computers,

110, Sathy Road, Erode 638 003.

### Please arrange to supply the following machine

| S.No. | Name of the Item        | Quantity | Rate                 | Total<br>Amount |
|-------|-------------------------|----------|----------------------|-----------------|
| 1.    | ESSL MB 660 Face Reader | 1 No.    | 11500 + GST 18% 2070 | 13570.00        |
|       | Total                   |          |                      | 13570.00        |

04. Price

FOR, Nanjanapuram

05. Delivery On or Before 20.03.2020 at Kongu Arts and

Science College, Nanjanapuram,

06. Payment

Erode 638 107

After Delivery

Yours Sincerely,

## KONGU ARTS AND SCIENCE COLLEGE, ERODE - 638 107.

## (AUTONOMOUS) RECURRING - EXPENSES APPROVAL AND SETTLEMENT FORM Rev. Date 25.04.2016

| Dept. Ref.No.                           |                    | (5.)          | Date: 2                    | 8.2.2020     |
|---|--------------------|---------------|----------------------------|--------------|
| Department Office                       |                    | Name & Design | S.Thilas                   | Javalli /DEO |
| Purpose: FACE REAL                      | DER MACHI          | NE            | Amount Rs.                 | 13,570/_     |
| Period within which the materials are   | e required :       |               |                            |              |
| Description:<br>ESSL M                  | 1B 660 FC          | ice Read      | nachi                      | ne -1NO\$    |
| Budget Control                          |                    |               |                            |              |
| Budget sanctioned                       |                    | Rs.           |                            |              |
| Amount already spent                    |                    | Rs.           |                            |              |
| Balance Amount                          | 1 2 2 1            | Rs.           |                            |              |
| Amount required                         |                    | Rs.           | Rs. 13,570/                |              |
| Net Balance                             | Mag III            | Rs.           | 1/4                        |              |
| Supplier Amount                         | Items              | Pay te        | rms / mode                 | Delivery     |
| Silicon<br>Computers Rs. 13,57<br>Elode | ro 1               | chog          | ne (61)                    |              |
| TAFF HOD O.S.  ffice Ref.No :           | OR OFFICE USE - PA | PRINCIPAL (   | ORRESPONDENT<br>Advance if |              |
|   | One Time P         |               |                            |              |
| Supplier                                | Bill No. & Date    | Amount<br>Rs. | Voucher No.<br>& Date      | Remarks      |
|   |                    | *             |                            |              |

CORRESPONDENT

SECRETARY

#### கொங்கு கலை அறிவியல் கல்லூரி, ஈரோடு-638107.

(தன்னாட்சி)

நாள்: 24/02/2020

தாளாளர் அவர்களின் அனுமதிக்காகப் பணிந்து சமர்ப்பிக்கப்படுகிறது :

மதிப்பிற்குரிய ஐயா,

பொருள்: கல்லூரி பணியாளர்களுக்கு வருகை பதிவு இயந்திரம் (Face Reader Machine) வாங்குவது - தொடர்பாக.

நமது கல்லூரியில் பணிபுரியும் ஆசிரியர் மற்றும் ஆசிரியரல்லா பணியாளர்கள் (துப்புரவுப் பணியாளர்கள் மற்றும் தோட்டப்பணியாளர்கள் உட்பட) அனைவரும் தங்கள் வருகைப் பதிவினை பயோ பெட்ரிக் (கைவிரல்ரேகை பதிவு) இயந்திரத்தின் மூலம் பதிவு செய்து வருகின்றனர். **கேலும்**, கைவிரல்களில் தோல் உறிவதால் அவ்வப்போது வருகை பதிவு இயந்திரத்தில் வருகையை பதிவு செய்ய புடிவதில்லை.

மேலும் ஒட்டுநர், தோட்டப்பணியாளர்கள் மற்றும் துப்புரவுப் பணியாளர்களுக்கு அவர்களின் வேலையின் காரணமாக அவர்களின் கைரேகை, இயந்திரத்தில் பதிவதில்லை. இதனால் அவர்களின் வருகைனய பதிவு செய்வது சிரம்யாக உள்ளது. ஆகவே, கைவிரல்களைக் கொண்டு வருகைப்பதிவு செய்வதற்குப் பதிலாக, பணியாளர்களின் स्तरकार விழியைப் பதிவு செய்து, வருகைப்பதிவினை உறுதிப்படுத்த இயலும். ஆகையால் Face Reader Machine ஒன்றினை வாங்க தங்களின் மேலான அனுமதியினை வழங்குமாறு கேட்டுக்கொள்கிறோம்.

மேலும் Face Reader Machine – க்கான விலைப்பட்டியல் Aegis Technologies, Erode மற்றும் Silicon Computers, Erode ஆகிய நிறுவனங்களிடமிருந்து வாங்கப்பட்டு விலைப்புள்ளி பட்டியலையும் ஒப்பிட்டு பார்க்கையில் Silicon Computers, Erode விலைப்புள்ளி குறைவாக இருப்பதால், Silicon Computers, Erode நிறுவனத்தாரிடமிருந்து Face Reader Machine —னை ரூ.13,570/- (ரூபாய் பதிமூன்றாயிரத்து ஐநாற்று எழுபது) வாங்கிட தங்களின் மேலான அனுமதியினை வழங்குமாறு பணிவுடன் கேட்டுக்கொள்கிறோம்.

நிர்வரக அலுவலர்.

முதல்வர்.

தாளாளர்.

Rs. 11500 + GST 18% + 2070 = RS. 13570/Net 1. ESSL MB 660 Face Reader 1 No

( including Installation

SILICON Computers 110 Sathy Road ERODE - 638003 Phone:04244021504

Mob: 9843065692, 9360455505

e-Mail: mail@siliconsoft.in

Visite us at : siliconsoft.in siliconsoft.co.in siliconsoft.asia : itresellers.in itresellers.co.in itresellers.asia





**MB660** 

### Multi Biometric Time Attendance & Access Control System

#### Specifications

Face Capacity: 800 Fingerprint Capacity: 3,000 Card Capacity: 5,000 Record Capacity: 100,000

Display: 2.8-inch TFT Color Screen Communication: USB-Host, Wi-Fi

#### Standard Functions:

SMS, DST, Self-Service Query, Automatic Status Switch Photo ID, Scheduled-bell, T9 Input

#### Access Control Interface:

3rd Party Electric Lock, Exit Button

Optional Functions: ID / MF Cards, ADMS

Power Supply: DC 12V 1.5A

Operating Temperature: 0°C - 45°C

Operating Humidity: 20% - 80%

Dimension(in mm): 141.7 x 101 x 130.5

#### Features



2.8-Inch TFT Color Screen with Intuitive graphical UI for easy operation



Communication: USB-Host,Built-in Wi-Fi



Revolutionary BioID Fingerprint Sensor



Multiple Verification Modes:Face /Fingerprint / Card / Password

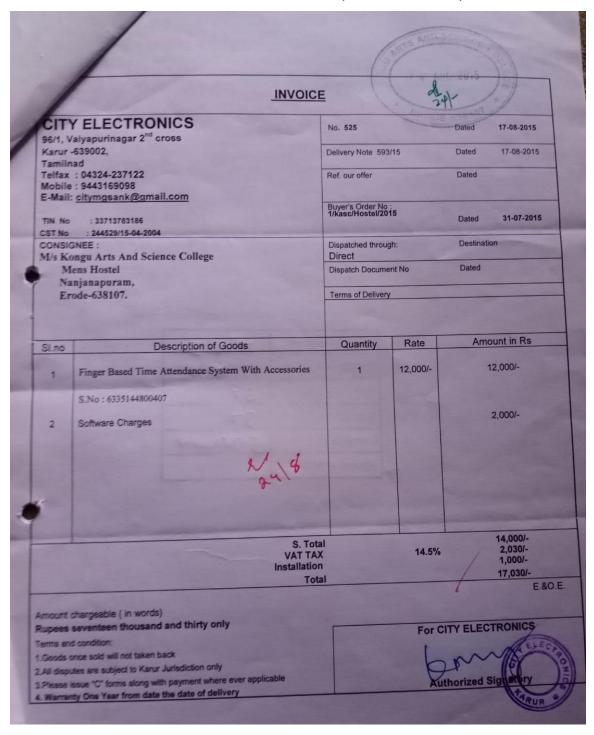


High verification speed

Ossplaner: Brief specifications are mentioned here. Specifications may change without prior notice. Customers are advised to chack with us before purchase. Actual product may differ slightly to that depicted for ongoing product development, www.es/security.com



## BIOMETRIC ATTENDANCE THROUGH FINGER PRINT RECOGNITION SYSTEM FOR HOSTEL (BOYS & GIRLS) STUDENTS



apuri nagar 2<sup>md</sup> cross 39002, TAMILNAD citympsank@gmail.com ww.cityelectronics.in 04324 237122 94431 69098, 94874 79098 33AGPPM0871L1Z1

Quotation



11/09/2019

M/s Kongu Arts & Science College, Erode.

Thank you for your keen interest on our Finger Print Attendance System. We quote our best the following items with advanced features.

| Item                           | Description  | Unit rate in Rs | No of Item | Total in Rs |
|--------------------------------|--|-----------------|------------|-------------|
| Biometric<br>Attendance Device | Biometric Finger Print Device<br>Sensor, Sensor Control PCB<br>and Sensor Cables | 3,400/-         | 2          | 6,800/-     |
|                                | , postion y  | Mary Mary       | Total      | 6,800/-     |
|                                | ann Humi   | 1               | GST 18%    | 1,224/-     |
|                                | A (2)  |                 | TOTAL      | 8,024/-     |

Thanking You,

For City Electronics

V. Boopathi

Manager

Shot on vivo S1 Al Triple Camera

Materials delivery within 10 Days after conform the order.
Payment 100% in Advance.



# SANVI TECHNOLOGY 96, Vaiyapurinagar 2<sup>nd</sup> Cross

Karur-639002 Tel Fax: 04324 237122 Mobile: 9443169098

2 6 FEB 2020

SCIENCE COLLEG

ERODE-638 107

#### Cash Bill

C B NO:190-20 M/s. Kongu Arts And Science College DATE :26-02-2020 Erode.

DCNO:

|        |   | DATE :  | 77 10 13      |
|--------|---|---------|---------------|
| S.NO   | DESCRIPTION   | QTY     | Amount in Rs  |
| 1.     | Finger Print Time Attendance System New<br>Software With License Key Charges<br>Finger Print Time Attendance System Software<br>Service Charges | 1       | 1,000/-       |
|        |   |         |               |
|        |   |         | +             |
|        |   |         | Rs 3,000/-    |
|        |   | For SAN | IVI TECHNOLOG |
| Rupees | Three Thousand Only   | 18      | ospatt.       |

#### LIBRARY MANAGEMENT SOFTWARE (LIBASOFT)

VM TECHNOLOGIES

To:

The correspondent Kongu Arts and Science College Erode.

Sub: Supply and Installation of Library Automation System Software Package.

Please accept my heartfelt thanks and gratitude for the hospitality extended to me during my recent visit to your office.

Based on discussions with you and the Principal, we forward our proposal for the supply and installation of Library Automation System Software package for your esteemed Arts and Science college. In this connection, we have also loaded our software in your college computer system and demonstrated the different facilities to the Principal and the computer centre staff.

The Library Automation System Software is developed using Visual Basic 4.0 as front end and MS Access 7.0 as database. Applications developed using Visual Basic 4.0 is a very good user interface apart from being user friendly. Ms Access is a reliable RDBMS. This on-line software is a 32 bit system and runs on Windows 95 platform. It is designed based on specifications and requirements in a Modern Library dealing with several thousands of books and magazines. It includes masters, that actions, quires and different types of reports. It has security features and backup/restore facilities.

#### Duration:

The time required for the supply of software package is ten days from the date of approval and another five days for installation, on-site testing and training of your executives.

#### Software Training:

All the Library staff in your esteemed college will be trained in using our modern user friendly software package.

#### Hardware Requirements:

Pentium Machine with 32MB RAM, 8X CD ROM Drive and 1.2 GB Hard Disc

Software Requirements: Windows 95.

#### Price

We quote rates for our software package with different modules as indicated below:

Single User: Rs.30,000/- (Rs. Thirty thousand only)

Please give us chance to serve you.

With warm regards,

Yours sincerely,

Q. mumy 211747

Dr.N. Arumugam

Director/ECHNOLOGIES, 12 Deivasigamani Road, Royapettah, Madras, TN 600014 Telephone: 91-44-8241438 Fax: 91-44-8226732 KONGU ARTS AND SCIENCE COLLEGE, NANJANAPURAM, ERODE - 638 107.

Date: 11.08.1997.

SUBMITTED TO THE CORRESPONDENT FOR FAVOUR OF APPROVAL PLEASE:-Respected Sir.

> Purchase and Installation of Library Sub: Automation System Software package Library - Permission - Requested Regarding.

#### \*\*\*\*\*

The Library Automation System Software package is very useful to our library to computerise the Library functions. The Cost of the Software Package is Rs.30,000/-(Rupees Thirty Thousand Only). Orders of the Correspondent are solicited to purchase the above for our library. The letter received from VM. Technlogies is enclosed herewith for your kind perusal.

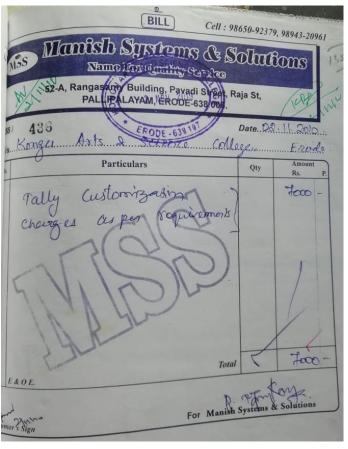
LIBRARIAN.

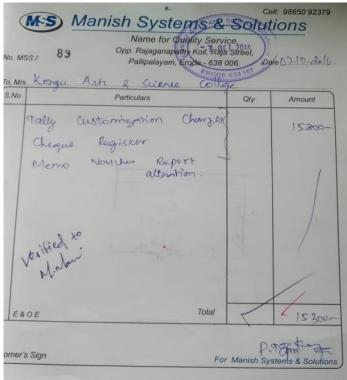
CE SUPERINTENDENT.

PRINCIPAL

CORRESPONDENT.

#### **FINANCE (TALLY)**





#### E-PAYMENT GATE WAY

## KONGU VELLALAR INSTITUTE OF TECHNOLOGY TRUST

Kongu Engineering College Campus, Perundural, Erode - 638 060. Tamil Nadu, India.

P.C. PALANISAMY B.Sc., B.L.,

Off: 04294 - 221122 Resi: 0424 - 2262026

Secretary

Date: 05.03.2020

To,

The Manager, The Karur Vysya Bank Limited, KEC Nagar, Thoppupalayam, Perundurai - 638052.



Sub.: Institution fees collections through online payment gateway

Dear Sir,

In response to your offer letter with respect to captioned subject, we are pleased to avail of the following services to the following educational institutions run by our trust.

- Kongu Engineering College
- Kongu School of Architecture
   Kongu Polytechnic College
- 4. Kongu Arts and Science College
- 1) Integration of online Payment Gateway for fees collection.

The commercial offered by you and agreed by us for performing the above services is as follows;

|                                       | BANKS       | Commercials |
|---------------------------------------|-------------|-------------|
| PAYMENT MODE                          |             | 1.20%       |
| CREDIT CARD (VISA, MASTER & RUPAY)    |             | 0.90%       |
| DEBIT CARD (VISA & MASTER)            | -           | Nil Charges |
| DEBIT CARD (RUPAY)                    | KVB         | Nil Charges |
| NET BANKING                           | SBI         | Rs.5.00     |
|                                       | HDFC        | Rs.5.00     |
|                                       | ICICI       | Rs.5.00     |
| · · · · · · · · · · · · · · · · · · · | AXIS        | Rs.5.00     |
|                                       | OTHER BANKS | Rs.5.00     |
|                                       |             | Nil Charges |
| UPI                                   |             | 1           |

| United the second |
|-------------------|
| CHHOLOGY TRUST    |
| - Joyn            |
| <b>BECRETAITY</b> |
|                   |

THE TRUST

KONGU POLYTECHNIC COLLEGE Perundurai, Erode - 638 060. KONGU ENGINEERING COLLEGE Perundurai, Erode - 638 060.

KONGU PRIVATE INDUSTRIAL TRAINING INSTITUTE Perundurai, Erode - 638 060. KONGU NATIONAL MATRICULATION IIR. SEC. SCHOOL Nanjanapuram, Erode - 638 107. PONCHECHOOL OF LECHITECTHUE Decundersi Frade - 618 060.

## KONGU VELLALAR INSTITUTE OF TECHNOLOGY TRUST

Kongu Engineering College Campus, Perundural, Erode - 638 060. Tamil Nadu, India.

P.C. PALANISAMY B.Sc., B.L.,

Off: 04294 - 221122

Resi: 0424 - 2262026

- Banks will be enabled subjected to issuance of Codes by the Banks.
- Debit card (VISA & MASTER) charges to be borne by institution only.
- Taxes and other Govt. Levies as applicable would be charged extra on the above.

#### Terms of Payment:

- Service Tax and other tax / taxes if any applicable, will be charged in addition.
- Banks will be enabled subjected to the issuance of Merchant code by Banks.
- All transaction Commission is subjected to a Minimum of NA/- per transaction

A separate agreement will be signed with you.

Thanking You,

For THE KONGU VELLALAR INSTITUTE OF TECHNOLOGY TRUST

MSIIIUI

ERUNDURA

SECRETARY

(Signature)

INSTITUTIONS RUN BY THE TRUST

KONCUPRIVATE INDUSTRIAL TRAINING INSTITUTE Perundural, Ernde - 655 0 KONGU ENGINEERING COLLEGE Perundurai, Erode - 638 060. KONGU NATIONAL MATRICULATION IIR. SEC. SCHOOL Nanjanapuram, Esode - 6. COLLECT Namian sturram. Erode - 638 107. KONGU SCHOOL OF ARCHITECTURE Perundurai, Erode - 638 060.

Gmail - Online PG services to Kongu Arts and Science College

https://mail.google.com/mail/u/0?ik=77544d5fb0&view=pt&sea...



kongu arts and science college <kascoffice@gmail.com>

#### Online PG services to Kongu Arts and Science College

Kanagaraj D <kanagarajd@kvbmail.com>
To: "kascoffice@gmail.com" <kascoffice@gmail.com>

Fri, May 22, 2020 at 1.00 PM

Dear Sir,

In continuation to the online fees payment collection process as per instructions from KVITT through KVB website , the following BD collection configuration sheet to our institution as per format enclosed herewith. Kindly fill the sheet and forward to us.

For any clarification, please revert to us.

Regards.

D.Kanagaraj.

Manager - Branch Head,

KEC Nagar - Perundurai,

04294 - 220612

kanagaraid@kebmail.com

perunduraiec@labmail.com

#### DISCLAIMER- THE KARUR VYSYA BANK LIMITED

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## கொங்கு கலை அறிவியல் கல்லூரி (தன்னாட்சி)

1.1

**пG п (** 638 107.

நாள் : 21/07/2020

தாளாளர் மற்றும் செயலாளர் அவர்களின் மேலான அனுமதிக்காகப் பணிந்து சமர்ப்பிக்கப்படுகிறது மதிப்பிற்குரிய ஐயா,

பொருள் : கொங்கு கலை அறிவியில் கல்லூரி - 2020-2021-ம் கல்வியாண்டு -

மாணவ/ மாணவியர் கல்விக் கட்டணம் வகுலித்தல் - தொடர்பாக.

பார்வை : 21.07.2020 நாளிட்ட தனியார் கல்லூரிகளின் கூட்டமைப்பின் கடிதம்.

\*\*\*\*

பார்வையில் கண்ட கடிதத்தின்படி, தற்பொழுது 2020-2021-ம் கல்வியாண்டில் இரண்டாம் மற்றும் மூன்றாம் ஆண்டு பயிலும் மாணவ/மாணவியர்களிடம், அவர்களது ஆண்டு கல்விக் கட்டணத்தில் 40 % தொகையை வசூலித்துக் கொள்ளலாம் என மெட்ராஸ் உயர்நீதிமன்றம் அனுமதி வழங்கியுள்ளதாக தெரிவித்துள்ளனர்.

நாம் வரும் கல்வியாண்டு முதல் மாணவ/மாணவியாகளிடம் வசூலிக்கும் கல்விக் கட்டணத்தினை, கரூர் வைசியா வங்கி online மூலம் வசூலிக்க முடிவு செய்துள்ளோம்.

ஆகவே, 2020-2021-ம் கல்வியாண்டின் 40 % கல்விக் கட்டணத்தை கரூர் வைசியா வங்கி online மூலம் மாணவர்களிடமிருந்து வசூலிக்க அனுமதி வழங்குமாறு பணிவுடன் கேட்டுக் கொள்கிறோம்.

மாணவ/மாணவியா்களின் ஒராண்டு கட்டணம் மற்றும் வசூலிக்க உள்ள 40 % கட்டணம் அடங்கிய பட்டியல் ஒன்று தங்களின் பாா்வைக்காக இத்துடன் இணைத்து அனுப்பியுள்ளோம்.

அலுவலக கண்காணிப்பாளர்

நிர்வாக அதிகாரி

ரி. அரிரிட்ட முதல்வர்

் தானாளர்) செயலாளர்

By John

### கொங்கு கலை அறிவியல் கல்லூரி, ஈரோடு - 638 107. (தன்னாட்சி)

நாள் : 08/12/2020

தாளாளர் மற்றும் செயலாளர் அவர்களின் மேலான அனுமதிக்காகப் பணிந்து சமர்ப்பிக்கப்படுகிறது மதிப்பிற்குரிய ஐயா,

> பொருள் : கொங்கு கலை அறிவியில் கல்லூரி - 2020-2021-ம் கல்வியாண்டு -மாணவ/ மாணவியர் கல்விக் கட்டணம் வசூலித்தல் - தொடர்பாக.

கல்வியாண்டில் இரண்டாம் ஆண்டு பயிலும் மற்றும் மூன்றாம் மாணவ/மாணவியாகளிடமிருந்து, அவாகளது ஆண்டு கல்விக் கட்டணத்தில் 40 % தொகை

வசூலித்துள்ளோம்.

1

2020-2021-ம்

தற்பொழுது 2020-2021-ம் கல்வியாண்டின் மீதமுள்ள 60 % கல்விக் கட்டணத்தை கரூர் வைசியா வங்கி online மூலம் மாணவர்களிடமிருந்து 02/01/2021 முதல் வசூலிக்க அனுமதி வழங்குமாறு பணிவுடன் கேட்டுக் கொள்கிறோம். மேலும், வருடா வருடம் போல் இந்த ஆண்டும் ADD-ON கோர்ஸ் நடத்தி முடிக்கப்பட்டுள்ளது. அதற்கான தொகை ரூ.1000/-த்தை (ரூபாய் ஆயிரம் மட்டும்) கல்விக் கட்டணத்துடன் சேர்த்து வசூலிக்கவும் தாங்கள் அனுமதி வழங்குமாறு பணிவுடன் கேட்டுக் கொள்கிறோம்.

மாணவ/மாணவியர்களின் ஒராண்டு கட்டணம் மற்றும் வசூலிக்க உள்ள 60 % கட்டணம் அடங்கிய பட்டியல் ஒன்று தங்களின் பார்வைக்காக இத்துடன் இணைத்து அனுப்பியுள்ளோம்.

#### ATTENDANCE SMS TO STUDENTS'S PARENTS

#### KONGU ARTS AND SCIENCE COLLEGE

(Autonomous)

Erode - 638107

Friday, November 8, 2019

#### SUBMITTED TO THE SECRETARY FOR THE FAVOUR OF APPROVAL PLEASE:

Respected Sir,

Sub: Approval for renewal of bulk SMS service - requested - regarding.

We wish to bring to the kind notice of the Secretary that we are sending SMS to the parents of our students regarding absent, marks and holiday information ect., through KASCSIS. The SMS service is provided by M/S Creative Point, Coimbatore. We had last renewed on 22/06/2018 with 5 Lakh SMS.

Now, we have only 25874 SMS credits in our KASCIS account. Here with we are enclosing the quotation from the M/S Creative Point for renewal of 5 Lakh SMS and credits information. The existing credit will be added with the new credits. The total cost for renewal is ₹ 59,000/- (Rupees Fifty Nine Thousand Only) including 18% GST.

Hence we request the Secretary to kindly consider the proposal and oblige.

KASCSIS I/c

S. VIJAYAKUMAR

ADMINISTRATIVE OFFICER

PRINCIPAL

CORRESPONDENT

SECRETARY

Enclosure:

1. M/S Creative Point - quotation Dt: 06/11/2019

2. Current Credits Information

Soldro.

or 20 mily

| Dot No   | OR 2GA     |
|----------|------------|
| Rev Date | 25,04,2056 |

| Dept. Ref. No. P. 1491                                 | Sl. 26 Te | Lyshone & Po                             | enthyu                   | Date: 15   | 11/2017  |  |
|--|-----------|--|--------------------------|--|----------|--|
|  | ce.       |  |                          | m S. YI Faye   | knud     |  |
| Purpose: Renew   | al At     | owksms                                   |                          | the same of the sa | 59,000   |  |
| Period within which the                                |           |  |                          |  |          |  |
| Description: Remo                                      | ents en   | PHIKSWS-                                 | 500,00                   | KUZCII.  | ~gud     |  |
| Budget Control   |           |  |                          |  |          |  |
| Budget sanctioned                                      |           | - <del>1</del>                           | Rs. 5                    | 275 000 - 0  | 0.       |  |
| Amount already spent                                   |           | -3 4-                                    | Rs.                      | 62,286-1   |          |  |
| Balance Amount   |           |  | Rs. G                    | 212714,-0  |          |  |
| Amount required  |           |  | Rs.                      |  |          |  |
| Net Balance  |           |  | Rs.                      | 53714 -  | n        |  |
| Supplier   | Amount    | Items                                    |                          | erms / mode  | Delivery |  |
| CREATIVE POINT, Coimbetine                             | 59,000/-  | Hi Priorit<br>Transaction<br>SMS-5.0, Po | 7<br>20<br>7             | EFT  |          |  |
| Quotations & Comparative MIS 11/19 STAFF HOD STAFF HOD | O.M.      | as Som                                   | PRINCIPAL<br>MENT DETAIL | CORRESPONDEN   | Γ SECRI  |  |
| Office Ref.No :  |           |  |                          | Advance i  | f any Rs |  |
|  |           | One Time Pay                             |                          | T  |          |  |
| Supplier   |           | Bîll No. & Date                          | Amount<br>Rs.            | Voucher No.<br>& Date  | Remarks  |  |
|  |           |  |                          |  |          |  |

## KONGU ARTS AND SCIENCE COLLEGE

**AUTONOMOUS** 

Nanjanapuram, Erode - 638 107, Erode Dist., Tamil Nadu, India

Phone: 0424 - 2242999 / 2242888

#### SUPPLY ORDER

1 Date: : 14-11-2019

2 Supplier : M/s. CREATIVE POINT

#545/F1 New No:13, BKR Nagar, Sathy Road, (Opp to Omni Bus Stand),

Coimbatore - 641012

Phone: 0422 4355754 Mobile: 9677775754

## Please Supply following Material:-

| S.No | DESCRIPTION            | QTY.   | Total Rate<br>Rs. P. |  |
|------|------------------------|--------|----------------------|--|
| 1    | Transactional Bulk SMS | 500000 | 50000.00             |  |
|      | GST 18%                |        | 900.00               |  |
|      | TOTAL (Rs.)            |        | 59000.00             |  |

2 Delivery : Before 30.11.19 at Kongu Arts And Science

College, Nanjanapuram, Erode - 638 107.

3 Payment : After Delivery

4 Warrany : NA

Yours Sincerely,

K. Palanisamy B.E. M.B.A., M.S.,

CORRESPONDENT





Details Of the Customer

GSTIN: State Code: 33

Kongu Arts and Science College

Nanjanapuram, Erode, Tamil Nadu 638107

GSTIN 133ARIPR2849N2ZR State Code (33)

#### **CREATIVE POINT(Billing Address)**

545/F1 New no:13, BKR Nagar, Sathy Road, (opp to omni Bus stand),

Coimbatore, India -641037. Website: www.creativepoint.in Email: sales@creativepoint.in

#### Tax Invoice

: 25.V19/-20 Bill No Bill Date : 18-11-2019 Sales Agent : Revathi : Tamil Nadu State

PO No

#### Order summary

| S.No | Service Discription  | SAC Codes               | Taxable Value |
|------|--|-------------------------|---------------|
| 1    | Hi Priority Transactional SMS  | 440382                  | 50,000.00     |
|      | The second secon | Total Amount before tax | 50,000.00     |
|      |  | Add: SGST @ 9%          | 4,500.00      |
|      |  | Add: CGST @ 9%          | 4,500.00      |
|      |  | Total Tax Amount (GST)  | 9,000.00      |
|      |  | Total Amount After Tax  | 59,000.00     |

Total (In words) - Fifty Nine thousands Rupees Only

: ICICI Bank

IFSC CODE: ICIC0006053 : 605305054983 A/C no

Kindly draw the cheque under the name "creative point"

Payment will be 100% advance with P.O

Ceritified that the particuler given above are ture and correct

Authorised Signatory

\$45/F1 New No.13, BKR Nagar, Sathy Road, \$\infty\$ 0422 4355754 \$\infty\$ + 91 96777 75754 (Opp. Omni Bus Stand) Coimbatore - 641 012. Tamil Nadu, India.

55 Sales@creativepoint.in creativepoint.in

#### LMS - ZOOM CLOUD MEETINGS

zoom

INVOICE

Zoom Video Communications Inc. 55 Almaden Bivd, 6th Floor San Jose, CA 95113 billing@zoom.us

Invoice Date: 06/05/2020 INV24509485 Invoice #: Payment Terms: Due Upon Receipt Due Date: 06/05/2020 Account Number 127857859 Currency: Account Information: USD

kongu arts kongu arts and science college, kongu arts erode, tamilnadu 638107

India

kongupd@gmall.com

Purchase Order #:

VAT ID:

Zoom W-9

| сн   | ARGE DETAILS          |          |        |        |
|--|-----------------------|----------|--------|--------|
| Charge Description   | Service Period        | Subtotal | Tax    | TOTAL  |
| Charge Name: 500 Participants meeting Monthly —<br>Proration<br>Quantity: 1<br>Unit Price: \$50.00 | 06/05/2020-06/08/2020 | \$6.45   | \$0.00 | \$0.45 |

|        | INVOICE TOTALS         |  |
|--------|------------------------|--|
| \$6.45 | Subtotal:              |  |
| \$6.45 | Total (including Tax): |  |
| \$0.00 | Invoice Balance:       |  |

| TAX DETAILS |          |              |                  |               |
|-------------|----------|--------------|------------------|---------------|
| Charge Name | Tax Name | Jurisdiction | Charge<br>Amount | Tax<br>Amount |
|             |          |              | Total            | \$0.00        |
|             |          |              | Tax              | <b>≱</b> 0.00 |

| TRANSACTIONS        |                    |                     |        |                 |                   |
|---------------------|--------------------|---------------------|--------|-----------------|-------------------|
| Invoice Total       |                    |                     |        |                 | \$6.45            |
| Transaction<br>Date | Transaction Number | Transaction<br>Type | Descri | ption           | Applied<br>Amount |
| 06/05/2020          | P-25745371         | Payment             |        |                 | (\$6.45)          |
|                     |                    |                     |        | Invoice Balance | \$0.00            |





Zoom Video Communications Inc. 55 Almaden Bivd, 6ª Floor San Jose, CA 95113 billing@zoom.us

Involce Date: 05/23/2020 Involce #: INV2738868 Payment Terms: Due Upon R Due Date: 05/23/2020 Account Number 3001201880 INV27388686 Due Upon Receipt 06/23/2020 3001201880 USD

Currency: Account Information:

Kongu Arts and Science College (Autonomous) Kongu Arts and Science College (Autonomous), Nanjanapuram, Kathirampatti Post Erode, TamilNadu 638107

konguwebinar@gmail.com

Purchase Order#:

VAT ID:

Zoom W-9

| CHARGE DETAILS  |                       |          |        |         |
|---|-----------------------|----------|--------|---------|
| Charge Description  | Service Period        | Subtotal | Tax    | TOTAL   |
| Charge Name: Standard Pro Monthly<br>Quantity: 1<br>Unit Price: \$14.99 | 06/23/2020-07/22/2020 | \$14.99  | \$0.00 | \$14.99 |

| INVOICE TOTALS |            |       |
|----------------|------------|-------|
|                | otal: \$14 | 14.99 |
| Total (Includ  | Tax): \$14 | 14.99 |
| Invoice        | nce: \$0   | 0.00  |

| TAX DETAILS |          |              |                  |               |
|-------------|----------|--------------|------------------|---------------|
| Charge Name | Tax Name | Jurisdiction | Charge<br>Amount | Tax<br>Amount |
|             |          |              | Total<br>Tax     | \$0.00        |

| TRANSACTIONS        |                    |                     |                 |                   |
|---------------------|--------------------|---------------------|-----------------|-------------------|
| Invoice Total       |                    |                     |                 | \$14.99           |
| Transaction<br>Date | Transaction Number | Transaction<br>Type | Description     | Applied<br>Amount |
| 06/23/2020          | P-28842723         | Payment             |                 | (\$14.99)         |
|                     |                    |                     | Invoice Balance | \$0.00            |

#### **EXAMINATION – COXCO SOFTWARE**

## ESSVEE SYSTEMS AND SOFTWARE

14/105, VALLALAR NAGAR EXT., BISHOP COLLEGE ROAD, DHARAPURAM, TIRUPUR DT. PIN: 638657, PHONE: 04258-225495 CELL: 9360510099 EMAIL: essyggsystemsandsoftware@gmail.com

AND GCIEN

d JUL 2015

Jul 06, 2015

100

THE PRINCIPAL, KONGU ARTS AND SCIENCE COLLEGE, NANJANAPURAM, ERODE 638 107.



pespected Sir / Madam.

Submission of quotation for software for Controller of Examinations-Reg.

We hereby convey our thanks to you for this apportunity. We hereby quote our lowest price for supply of software for controller of examination section as below. We assure that we will deliver our support in-time and dedicated. Kindly accept the same and send an order copy deliver our support in-time and dedicated.

| genver<br>to vio f | he installation procedures.  PARTICULARS | TAMOUNT  |
|--------------------|--|----------|
| SNO:               |  | 2,50,000 |
|                    |  |          |
|                    | (Rupees Two Lakh Fifty Thousand Only)    |          |

the quoted amount covers only the software charges for controller section and backup support service for two academic years (Jun-2015 to May-2017) related to Data Conversion Charges for out gone will be charged if applicable. controller section only. 100% payment on installation. After completion of two years (from 2017 batch students) Rs. 35000/- approximately shall be charged as AMC for services or implementation. During the AMC period we will provide our services only through online via secured virtual networking in all circumstances. If any onsite support is required, the visiting charges of Rs. 1,500/- per day will be charged extra. Regarding this, a separate service agreement will be executed after this support period. The backup support covers only software and data related to controller sections and not covering the system (Hardware) and operating system side problems. The required operating system, front-end software (vb), back-end server (sql server 7 or later) will be provided by the end-user. Separate Server with internet connection and required PCs and other hardware for controller of examination section will be provided by the end-user.

Thanking you. For ESSVEE SYSTEMS & SOFTWARE

(S. SELVAMUTHU) PROJECT MANAGER



## ESSVEE SYSTEMS AND SOFTWA

14/105, VALLALAR NAGAR EXT., BISHOP COLLEGE ROAD, UIS DHARAPURAM, TIRUPUR DT. PIN: 638657. PHONE: 04258-225495 CBG, 9360510099 EMAIL: essveesystemsandsoftware (Francisco)

aris and Science Cone

### SOFTWARE INSTALLATION FORM

We hereby convey our thanks to this opportunity given to serve you. We assure that we We never support and service in time and expect more offers from you. We hereby certify deliver our software for controller on examinations (product named as COXCO) in that we installed our software for controller on examinations (product named as COXCO) in your institution as detailed below.

| Software Information                            | 5 - 5 - streller of Evaminations)  |
|---|--|
| Software / Component Name:                      | COXCO (Software for Controller of Examinations)  |
| Software Manufacturer:                          | ESSVEE SYSTEMS AND SOFTWARE  |
| Software Manufacture                            | MS WINDOWS PLATFORM  |
| Operating System:<br>Number of Licensed Copies: | Single   |
| Number of Licensed Copies                       |  |
| Requester Information                           | THE KONGU INSTITUTE OF TECHNOLOGY TRUST  |
| Name:   | KONGU ENGINEERING COLLEGE CAMPUS, KEC NAGAR  |
| Office Address:                                 | PERUNDURAI – 638052, ERODE.  |
|   | PERUNDURAL - 030032) 5111  |
| Campus Phone:                                   | 0494-226506 / 94422 70583  |
| E-Mail Address:                                 | 5507/KASC/15-16 Date : 12.08.2015  |
| P.O. Ref. Number                                | 5507/KASC/15-16 Date : 12:00:2012  |
| Installation Request                            | TO THE PARTY OF TH |
| Name of System/Location:                        | OFFICE OF THE CONTROLLER OF EXAMINATIONS<br>KONGU ARTS AND SCIENCE COLLEGE (AUTONOMOUS   |
|   | NANJANAPURAM, ERODE.   |
| Batch(es) Using Software:                       | From 2015-16 Batch   |
| Installation Detail                             |  |
| Date of Installation                            | 11-09-2015   |
| Number of Server Engaged                        | Single   |
| DB Server Operating System                      | Windows 7 / SQL 2000   |
| Number of Clients Connected                     | Two  |
| SQL Server Login Detail                         | Delivered  |
| COXCO Panel Login Detail                        | Delivered  |
| COXCO Installation CD                           | Delivered For ESSVEE SYSTEMS AND SOFTWAR   |

AUTHORISED SIGNATORY

I hereby verify that the software package requested for installation is duly owned and licensed as indicated above.

Requester Signature and Date

| A -   | egd. Office: 14/105, Va<br>Ellis Nagar Post, Dhara<br>Phone: 04258-2230 | ellalar Nagar Extension, Bis<br>puram, Tirupur Dist. Tamili<br>250 (Off.) / 225495 (Res.)<br>emai: essveesystems | hop College Road<br>nadu. Pin: 63865)<br>Cell: 936051009 |
|---|---|--|--|
| 21. 1   | PAN No.:<br>AGJPV0834G  | S VENNILAV   | ENI ENI  |
| 55I Reg. No.:<br>330321120832PART II                  |   | II   | NVOICE   |
| THE PRINCIPAL<br>KONGU ARTS AND S<br>NANJANAPURAM, EF | CIENCE COLLEGE,<br>RODE - 638107.                                       | No.  No.  15 OCT 2015  | 014.01.201<br>25-09-201                                  |
|   | PARTICULARS S   | 12   | AMOUNT   |
| ipply and Customization<br>Controller of Examina      |   | Controller of Examinations   | Rs. 2,50,00  |
|   |   |  |  |
|   |   |  |  |
| Installed<br>E.T. Lum                                 |   |  |  |
| ٢.٦.ســر  | 15.10.15  | *  |  |
| Ref: Your PO No. 5507/k                               | (ASC/COE/15-16  |  |  |
|   |   | TOTAL  | 2,50,000.0   |
| IWO LAKH FIFTY THOUSAND                               | D ONLY.   | For ESSVEE SYS   | STEMS & SOFTWAR  |

## EXAMINATION – COXCO SOFTWARE UPGRADATION



## ESSVEE SYSTEMS AND SOFTWARE

Regd. Off.: 14/105, VALLALAR NAGAR EXT. BISHOP COLLEGE ROAD, DHARAPURAM. TIRUPUR DT. TAMILNADU, PIN 638657

CELL: 978791909949360810099 EMAIL: essveesystemsan softwarenogmail com

Respected Sir / Madam.

Kind attention to: The Controller of Examinations

Software for Controller of Examinations - DESKTOP to WEB Based - Oppresse Approval Requested - Reg. Sub:

We hereby convey our sincere thanks to you for this opportunity given to us, Hope we provide our dedicated support and services well.

Further, as per the discussions and enquiries over a period of year from various autonomous institutions (our desktop application users), we are proudly getting ready to upgrade our COXCO software from Desktop to Web based application with additional new features:

- The entire existing desktop GUI is upgraded with even more simple.
- 2. Nominal Roll for flexible Choice Base Credit System with Semester or Non-Semester based (CBCS)
- Internal and External Staff data update;
- Updating syllabus, question paper template to the respective subjects:
- 5. Question Paper setting through email with syllabus, question paper template and claim form;
- Generation question paper setting claim and payment reports;
- Appointment of External Examiner to valuation;
- Online Mark Entry with bar code scanner and OMR integration;
- External examiner claim form and payment reports;
- Sealing arrangements with individual hall sealing capacity, direction;
- Individual Internal staffs login to update test wise internal marks and attendance;
- Internal mark and attendance consolidation;
- New hour based attendance of students with SMS;
- Students / Parents login portal to view internal and external assessment, attendance report of each student etc.

And we have also planned to provide lot of features along with your support. In this regard. we request you to provide a server with the following configuration:

- Intel Core IS System Or Higher Configuration 16GB RAM 1 TB HDD with Linux Operating System (Debian/Ubuntu) as a SERVER
- Any number of client machines according to the students strength (minimum 3) -4GB RAM With any Operating System
- Separate email account to send question paper setting / valuation appointment.

4



## ESSVEE SYSTEMS AND SOFTWARE

Regd. Off.: 14/105, VALLALAR MASSAN ENT BISHOP COLLEGE ROAD, DHARAPURGIA TIRUPUR DT. TAMILNADU. PRI: 638657 CELL: 9787910099703605300W

EMAIL: enswernystemsurobaltwaresegonal com-

# continuation to this process, the following steps will be followed:

- ). We require date from our existing desktop application users to convert the united
- The received data will be converted to web application and uploaded in our server.
- 3. A separate to web site link will be sent to each client to check existing data
- Start the nominal roll process with new web based software from the web site and it is confinue up to the formcoming semester examination to rectify, customizer and
- 5. At the end of the forthcoming semester examination or after the examination the entire application and data will be installed in your system;
- 6. Or if the server is ready in onsite, we will install the application and data at any time. after checking process.
- Providing training to your staffs for a required period.

We hereby quoted our lowest price only for all the existing desktop version user:

| hereb | oy quoted our lowest price only for all the extension    | AMOUNT   |
|-------|--|----------|
| No.   | DESCRIPTION  | 125,000  |
|       | Cost of Upgradation and Data Handlining charges          | 120,000  |
| -     | Annual Maintenance Charges (For the Period 01.04.2018 to | 50,000   |
| 2     | 31.03.2019)  |          |
|       | TOTAL  | 1,75,000 |

We humbly request you to accept the same and upgrade to Web based edition and support us to provide more to you in and on time.

Expect your kind attention in this regard as early as possible to avoid delayed update.

With regards, Thanking you.

For ESSVEE SYSTEMS & SOFTWARE

(S. SELVAMUTHU) PROJECT MANAGER

> Colmbatore Office: 27-1, SRI SENTHUR NAMASHIVAYA NAGAR, K.V. SCHOOL ROAD. KURUMBAPALAYAM, COIMBATORE - 641 107.