4.3.2 STUDENT COMPUTER RATIO

(Academic Year: 2022-2023)

INDEX

S.NO.	Details
1	Student computer ratio for the latest completed academic year
2	List of computers available for student use
3	Bills for the purchasing of computers
4	Entries of computers purchased in the stock registers

STUDENT COMPUTER RATIO

Total Number of Students	Number of Computer for students in working Condition
413	130
Student :Computer 3.17:1	

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LIST OF COMPUTER PROGRAMMING LABORATORY

S.No	Lab	Floor	Configuration	No. Of Systems	Student Usage	Total	Grand Total
1.	Computer Programming Lab1	Second Floor	ZEBRONIC(i3/4GB)	6	29	29	
			HP(i3/2GB)	23			
2.	Computer Programming Lab2	Second Floor	ZEBRONIC(i3/4GB)	2	19	19	
			HP(i3/2GB)	17			
3.	Computer Lab3 Information technology	Second Floor	ASUS(i3/8GB)	20	30	30	
			HP(i3/4GB)	9			
			ZEBRONIC(i3/4GB)	1			
4	Computer Lab4	First Floor	Foxin/i3/4GB	24	24	24	130
5	Computer Lab5	(MBA Block) Fourth Floor	Intel/i3/4GB	20	20	20	
6	Library	Third Floor	Foxin/i3/4GB	6	8	8	
			HP	2			
					Student Usage	130	
Grand Total						130	

Total Computer Student Usage :130

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COMPUTER DETAIL FOR STUDENT'S USAGE

Location	Invoice/Bill No.	Date Of Invoice	Quantity
Computer Lab 1	106	29/01/2013	29
Computer Lab 2	486	18/03/2017	19
Computer Lab 3	106	29/01/2013	30
Computer Lab 4	106	29/01/2013	24
Computer Lab 5	107	27/02/2023	20
Library	568	24/04/2023	8
Total			130

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Tax Invoice   (Duplicate)

NRS Systems & Technologies Pvt Ltd.   Invoice No.   Dated
No.150/New No.29 Lake View Road   105   16 Feb 2013
West Mambalam   Delivery Note   Mode/Terms of Payment
Chennai   Immediate
E-Mail: saraswathy@rsndst.n   Supplier's Ref.   Other Reference(s)
                                             13105
Buyer   Buyer's Order No. Dated
Raak College of Engineering and Technology   Raak/Admin/Engg/2013-14/Po/004 29 Jan 2013
Muthupillaipayam Road   Despatch Document No. Dated
Sulthanpet Post
Puducherry   Despatched through   Destination

                                             Terms of Delivery
                                             At Puducherry

Sl No	Description of Goods	Vat %	Quantity	Rate	per	Amount
1	Model:-HP Pro 3330 MT Pc	5	100 nos	25,500.00	nos	25,50,000.00
	Q1035AV HP Pro 3330 MT Pc					
	Output Vat 5%			5 %		1,27,500.00
	Total		**100 nos**			**₹ 26,77,500.00**
						E & OE

Amount Chargeable (in words)
INR Twenty Six Lakh Seventy Seven Thousand Five
Hundred Only

Company's VAT TIN   : 33101182876 CST-542-861
Company's Service Tax No. : AACCN0812CST001
Company's PAN   : AACCN0812C   Date & Time   : 16-Feb-2013 at 09:11
                                                                  for NRS Systems & Technologies Pvt Ttd
Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.
                                                                  Authorised Signatory

This is a Computer Generated Invoice

Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
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RAAK

COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Pondicherry University)
An ISO 9001:2015 Certified Institution

Sales Invoice

Original - Buyer's Copy

Pravi Associate 3,Venkatachalapathy 2nd Street Shenoynagar Chennai - 600030 Ph: 04442076245 9940174280 Ravi@praviassc.Com E-Mail : ravi@praviassc.com	Invoice No. **488** Dated **18-Mar-2017** Delivery Note Mode/Terms of Payment **Immediate** Supplier's Ref Other Reference(s) **As Per PO** Buyer's Order No. **PO/RAAK/School/2017-18** Dated **18-Mar-2017** Despatch Document No. Delivery Note Date Despatched through **Transport** Destination **Pondicherry** Terms of Delivery

Buyer
Raak College of Engineering & Technology
No.1, Muthupillaipalayam Road,
G.N. Palayam,
Villanur, Pondicherry – 605 110
Cell: 9943466786

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**HP 280-G1 PC** i-3 Gen / 4GB / 500GB / Keyboard & Mouse/ DOS INA635VYGS / INA635VYG1 / INA635VYTH1 INA635VYJ13 / INA635VYJXJ / INA635VYJXL INA635VYJXK / INA635VYJN1 / INA636VYPX INA635VYP0 / INA635VYQT / INA635VZBT INA635VZCS / INA635VZ0R / INA635VZ0T INA635VZX2 / INA635VZZ5 / INA635VZBJ INA635VZPS / INA635W060	20 Nos	29,523.81	Nos		5,90,476.20
2	**HP LED Monitor 18.5** CNC63507N2, CNC63507N4, CNC63507N5 CNC63507N6, CNC63507N9, CNC63507N1 CNC63507N1, CNC63507N4, CNC63507N6, CNC63507N9, CNC63507N6, CNC63507NN CNC63507NP, CNC63507NT, CNC63507NZ CNC63507P1, CNC63507P4, CNC63507P6, CNC63507P9, CNC63507RB.	20 Nos	0.01	Nos		0.20
						5,90,476.40
	Sales Output 5% Tax		5	%		29,523.82
	Freight Charges					4,000.00
	Less : Round Off					(-)0.22
	Total	**40 Nos**				**6,24,000.00 ₹**

Amount Chargeable (in words)
Six Lakh Twenty Four Thousand INR Only

E. & O.E

Company's VAT TIN   : 33836289406
Company's Service Tax No. : AKOPR2710ASD001
Company's PAN   : AKOPR2710A

Declaration
This is a mere SALE transaction, and do not attract TDS under Income Tax Act.Section 194C do not apply for this transaction. Service Tax is levied as a Taxable Service for providing right to use, distribute and sell IT Software for creation of inclusion in other IT Software products under Section 55 (105) (zzzza).Hence you are obliged to make full payment without any deductions.We declare that this invoice shows the actual price of the goods described and

Company's Bank Detail :
Bank Name : Indian Overseas Bank
A/c No : 000530000000004
Branch & IFS Code : Aminjikarai & IOBA0000005

for Pravi Associate

Authorised Signatory

SUBJECT TO AMINJIKARAI BRANCH JURISDICTION

This is a Computer Generated Invoice

Dr. S. SEENUVASAMURTHI, M.E., Ph.D.
PRINCIPAL
RAAK College of Engineering & Technology
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COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi & Affiliated to Pondicherry University)
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IVAR TECHNOLOGY	Invoice No.	Dated
No:22,Perambai Road, Paris Nagar, Moolakulam,(Near East Cost Hopital), Puducherry - 605010. GSTIN/UIN: 34BVKPR2342L1Z9 State Name : Puducherry, Code : 34 E-Mail : Email:Ivartechology@gmail.Com	107\2021-22	27-Feb-2023
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Buyer
RAAK COLLEGE OF ENGINEERING AND TECHNOLOGY
NO.1, Muthupillai Palayam Road ,
G.N Palayam , Sulthanpet Post,
Puducherry - 605 110
State Name   : Puducherry, Code : 34

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP SYSTEM DELL 20 Nos / HP 5 Nos INTEL I5 -6TH GEN 8GB DDR4 RAM / 255GB SSD AOC 18.5 INCH LED MONITOR DELL KEYBOARD AND MOUSE DESKTOP PC (1 YEAR WARRENTY) MONITOR (3 YEAR WARRENTY) KEYBOARD & MOUSE (3 YEAR WARRENTY)	84714900	25 NOS	15,677.97	NOS		3,91,949.25
	IGST						
	CGST@9%			9	%		35,275.43
	SGST@9%			9	%		35,275.43
Less :	Round Offf A/c						(-)0.11
	Total		**25 NOS**				**₹ 4,62,500.00**

E. & O.E

Amount Chargeable (in words)
INR Four Lakh Sixty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	3,91,949.25	9%	35,275.43	9%	35,275.43	70,550.86
Total	3,91,949.25		35,275.43		35,275.43	70,550.86

Tax Amount (in words) : INR Seventy Thousand Five Hundred Fifty and Eighty Six paise Only

Company's PAN   : BVKPR2342L

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

This is a Computer Generated Invoice

Dr. S. SEENUVASAMURTHI, M.E., Ph.E
PRINCIPAL
RAAK College of Engineering & Technology
No.1, Muthupillai Palayam Road,
Sulthanpet Post,
Puducherry - 605 110

TAX INVOICE   GSTIN : 34BBSPN6849Q1ZG

TECHNO ENTERPRISES

No 62, 2nd Cross., ARR Nagar, Sulthanpet, Puducherry - 605110.
Cell : 9500 768 231
Email ID : technoenterprises.in@outlook.com

To, M/S	: RAAK COLLEGE OF ENGINEERING AND TECHNOLOGY		Invoice No	:	**568**
Address	: PUDUCHERRY		Invoice Date	: 24 April 2023	
GSTIN	:	Contact : 9943766786 State Code : 34	Bill Mode	: Cash	
Dispatched Through : Nil	Destination : Nil		PO. No.	: Nil	
			PO. Date	: 24 April 2023	
Buyer's Order No. : Nil	Dispatch No. : Nil		DC No.	: Nil	
			Date	: 24 April 2023	

SL. No.	Description of Goods	HSN/SAC Code	GST %	Qty	Rate * Inclu	CGST	SGST	IGST	Amount ₹.
1	ASUS H410 MNOTHERBOARD	8473	18%	20	5900.00	9,000.00	9,000.00	—	100,000.00
2	SSD 128 GB OSCOO	85235100	18%	20	860.00	1,311.87	1,311.87	—	14,576.27
3	8GB DDR4 DESKTOP RAM	84717020	28%	20	1420.00	3,106.25	3,106.25	—	22,187.50
4	500 GB HARDDISK	8471	18%	20	860.00	1,311.87	1,311.87	—	14,576.27
5	FINGERS CABINET WITH SMPS	8473	18%	20	2110.00	3,218.65	3,218.65	—	35,762.71
6	DELL KEYBOARD USB	84716040	18%	20	510.00	777.97	777.97	—	8,644.07
7	AOC 18.5 LED MONITOR	85285100	18%	20	5160.00	7,871.19	7,871.19	—	87,457.63
8	I3 10TH GEN 10100 PROCESSOR	84733010	18%	20	9800.00	14,949.16	14,949.16	—	166,101.69
9	DELL MOUSE USB MS 116	8471	18%	20	270.00	411.87	411.87	—	4,576.27

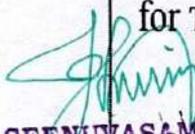Declaration : E & O.E.
Goods once solds cannot be taken

Total : 453,882.41

HSN/SAC	GST %	Taxable Value	CGST @	SGST @	IGST @
0	0	0.00	0.00	0.00	-
0	5	0.00	0.00	0.00	-
0	12	0.00	0.00	0.00	-
8471	18	431694.91	38852.55	38852.55	-
84717020	28	22187.50	3106.25	3106.25	-
	TOTAL	453,882.41	41,958.80	41,958.80	-

Taxable Value :	453,882.41
CGST @ :	41,958.80
SGST @ :	41,958.80
IGST @ :	0.00
Freight Charges :	00.00

Invoice amount (in words) :
₹ : **Five Lakh Thirty Seven Thousand Eight Hundred Only**

Total Amount : 537,800.00

Bank Details
In favour of **TECHNO ENTERPRISES**
A/c. No.   : 1710135000007477
Bank   : Karur Vysya Bank, Puducherry.
Branch   : Villianur Branch.
IFSC Code : KVBL0001710
Subject To Puducherry Jurisdiction

Customer Signature & Seal

for TECHNO ENTERPRISES

Dr. S. SEENUVASAMURTHI
Authorized Signature
PRINCIPAL
RAAK College of Engineering & Technology
No.1, Muthupillai Palayam Rd,
Sulthanpet Post.
Puducherry - 605 111

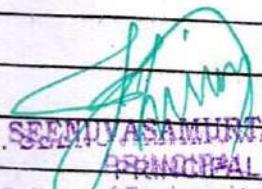Lab: COMPUTER PROGRAMMING   Item: COMPUTERS

S.No.	Date	Invoice No.	Item Specification	Rate	Quantity	Cost	Issued
1	25/02/2013	106	MODEL: HP Pro 3330 MT PC	25,500/-	100	2,55,000/-	
		dt 16/02/13	(VAT @ 5%)			(+) 12,750/-	
			Total Cost			26,71,500/-	
			Specification :-				
			- QTO 35 AV - HP Pro 3330 MT PC				
			- HP Pro 3330 Series 300 W a PFC MT Chassis				
			- HP Pro 333x/334x/338x Country kit India				
			- HP USB Standard JB Keyboard India				
			- Monitor 18.5" LED Monitor				
			- HP USB Mouse DOS				
			- Single Unit (MT) Packaging IND CM				
			- Intel Core - i3-3220 Processor (3M Cache, 3.3GHz)				
			- 2GB PC3 -10600 Memory (1 x 2GB) feat				
			- 3/3/3 3330 MT Warranty in India				
			- 500GB 7200 RPM SATA 1st 6 Gb Hard Drive				
(a)	27/02/2013						60
(b)	27/02/2013						25
(c)	27/02/2013						10
(d)	27/02/2013						5

COMPUTER PROGRAMMING   Item: COMPUTERS

S.No.	Date	Invoice No.	Item Specification	Rate	Quantity	Cost	Issued
1.	27.3.17	485 dt.18/3/17	HP 280-G1 Pc (VAT @5%) Total Cost	29,523.81	20	5,90,476.20 (+) 29,523.80 6,24,000.00	

Specification :-

i3 4th Gen / 4GB / 500GB / keyboard & Mouse / DOS
Processor : Intel Core i3-4170 Cpu @ 3.7GHz
RAM : 4.00GB (3.43 GB usable)
32-bit operating System
Monitor 18.5" LED Monitor

Lab :   Item :

S.No.	Date	Invoice No.	Item Specification	Rate	Quantity	Cost	Issued
1.	24·04·23	568	ASUS H410 MOTHER BOARD		20	100,000	
			SSD 128GB OSCOO		20	14,576·27	
			8GB DDR4 DESKTOP RAM		20	22187·50	
			500 GB HARDDISK		20	14,576·27	
			FINGERS CABINET WITH SMPS		20	35,762·71	
			DELL KEYBOARD USB		20	8644·07	
			AOC 18·5 LED MONITOR		20	87,457·63	
			I3 10TH GEN 10100 PROCESSOR		20	166,101·69	
			DELL MOUSE USB MS 116		20	4,576·27	
			COMPUTER SYSTEM TOTAL		20	453,882·41	
			CGST @ :	41,958·80			
			SGST @ :	41,958·80			
			TOTAL AMOUNT			537,800	

Dr. S. SEENUVASAMURTHI, M.E., Ph.L.
PRINCIPAL
RAAK College of Engineering & Technology
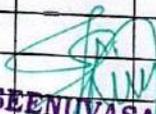No.1. Muthupillai Palayam Road.
Sulthanpet Post
Puducherry - 605 11.

Lab :   Item :

S.No.	Date	Invoice No.	Item Specification	Rate	Quantity	Cost	Issued
1.	27/2/23	107/2021-22	DESKTOP SYSTEM	15,677.97	25	3,91,949·25	
			DELL 20 NOS/HP 5 NOS INTEL				
			15-6TH GEN				
			8GB DDR4 RAM/256GB SSD				
			AOC 18·5 INCH LED MONITOR				
			DELL KEYBOARD AND MOUSE				
			DESK TOP PC, MONITOR				
			KEYBOARD & MOUSE				
			CGST@9%			35,275·43	
			SGST@9%			35,275·43	
			TOTAL			4,62,500	

Total No. of Computers usage : 150

Total No. of Computers Students usage : 130

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