



# RAAK

## COLLEGE OF ENGINEERING AND TECHNOLOGY

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

### 4.3.2 STUDENT COMPUTER RATIO

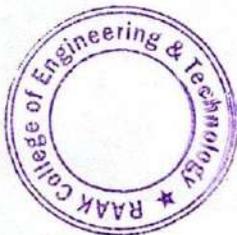
(Academic Year: 2022-2023)

#### 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	



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



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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	130
			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	
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	
<b>Grand Total</b>						130	

**Total Computer Student Usage :130**



  
**Dr. S. SEENUVASAMURTHI, M.E., Ph.D.**  
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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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Puducherry - 605 110

NRS Systems & Technologies Pvt. Ltd.  
 Plot No. 150/Ne. 4/1, 25 Case 2/1, Road  
 West Marudam  
 Chennai  
 E-Mail: sales@nrsystems.com

**TERMS AND CONDITIONS**

*Duplicate*

Invoice No: 13105  
 Invoice Date: 16 Feb 2013  
 Supplier's Ref: Immediate  
 Buyer's Order No: 13105  
 Buyer's Order No: RAA/Admi/Engg/2013-14/PO/004  
 Dispatch Document No: 29 Jan 2013  
 Dispatched through: Transportation  
 Terms of Delivery: At Puducherry

Buyer:  
 RAAK College of Engineering and Technology  
 Muthupillai Palayam Road  
 Sulthanthpet Post  
 Puducherry

Sl	Description of Goods	Unit	Quantity	Rate	per	Amount
1	Model:-HP Pro 3330 MT Pc O1035AV HP Pro 3330 MT Pc		5	100 nos	25,500.00	nos 25,50,000.00
	Output Vat 5%			5 %		1,27,500.00

Total 100 nos ₹ 26,77,500.00  
 ₹ 8.07

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

Company's VAT TIN : 33-01182870 **EST-542-867**  
 Company's Service tax No. : AACCN0812031001  
 Company's PAN : AACCN08120

Date & Time

16 Feb 2013 05:14:55  
 for NRS Systems & Technologies Pvt Ltd

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.D.**  
**PRINCIPAL**  
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 Puducherry - 605 011.



# RAAK

## COLLEGE OF ENGINEERING AND TECHNOLOGY

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### Sales Invoice

Original - Buyer's Copy

<b>Praxi Associate</b> 3, Venkateshalingampally 2nd Street Shentynagar Chennai - 600030 Ph: 0442076245 9940174280 Ravip@praxiasso.com E-Mail: ravip@praxiasso.com		Invoice No. 488	Dated 18-Mar-2017
<b>Buyer</b> Raak College of Engineering & Technology No.1, Muthupillai Palayam Road, G.N. Palayam, Villanur, Pondicherry - 605 110 Cell: 9943466785		Delivery Note	Mode/Terms of Payment Immediate
		Supplier's Ref	Other Reference(s) A/c For PO
		Buyer's Order No. PO/RAAK/School/2017-18	Dated 18-Mar-2017
		Dispatch Document No.	Delivery Note Date
		Dispatched through <b>Transport</b>	Destination Pondicherry
Terms of Delivery			

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP 250-G1 PC</b> Processor: 7430/8030 / Keyboard & Mouse: DOS IN4635VYGS / IN4635VYGT / IN4635VYTH IN4635VYSH / IN4635VYPL / IN4635VYXL IN4635VYML / IN4635VYNI / IN4635VYPK IN4635VYFO / IN4635VYQI / IN4635VYBT IN4635VYCS / IN4635VYDH / IN4635VYDT IN4635VYKZ / IN4635VYZZ / IN4635VYBJ IN4635VYZS / IN4635VYOS0	20 Nos	29,523.81	Nos		5,90,476.20
2	<b>HP LED Monitor 18.5</b> CMC63507M, CMC63507M4, CMC63507M5, CMC63507M6, CMC63507M7, CMC63507M8, CMC63507M9, CMC63507N, CMC63507N1, CMC63507N2, CMC63507N3, CMC63507N4, CMC63507N5, CMC63507N6, CMC63507N7, CMC63507N8, CMC63507N9, CMC63507NH, CMC63507NP, CMC63507NT, CMC63507NZ, CMC63507P, CMC63507PL, CMC63507PB, CMC63507PS, CMC63507RB	20 Nos	0.01	Nos		0.20
Sales Output 5% Tax Freight Charges Round Off						5,90,476.40 29,523.82 4,000.00 (-)0.22
<b>Total</b>						<b>6,24,000.00 ₹</b>

Amount Chargeable (in words) Six Lakh Twenty Four Thousand INR Only E. & O.E

Company's VAT TIN : 33836289406  
 Company's Service Tax No. : AKOER2710ASD001  
 Company's PAN : AKOER2710A

**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 65 (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

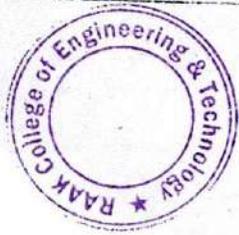
Company's Bank Details  
 Bank Name : Indian Overseas Bank  
 A/c No. : 000330000000004  
 Branch Name : Aminjikarai - 10BA0000005

For Praxi Associate  
 Authorized Signatory

SUBJECT TO AMINJIKARAI BRANCH JURISDICTION  
 This is a Computer Generated Invoice

*Recd 20 Computers*  
*OK*  
*20/3/17*

**DR. S. SEENUVASAMURTHI, M.E., Ph.D.**  
**PRINCIPAL**  
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<b>IVAR TECHNOLOGY</b> No.22,Perambal Road, Paris Nagar, Moolakulam,(Near East Cost Hospital), Puducherry - 605010 GSTIN/UIN: 34BVKPR2342L1Z9 State Name : Puducherry, Code : 34 E-Mail : Email.ivartechology@gmail.com	Invoice No.	Dated
	10712021-22	27-Feb-2023
Buyer <b>RAAK COLLEGE OF ENGINEERING AND TECHNOLOGY</b> NO.1, Muthupillai Palayam Road, G.N Palayam, Sulthanpet Post, Puducherry - 605 110 State Name : Puducherry, Code : 34	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP SYSTEM</b> DELL 20 Nos / HP 5 Nos INTEL I5 -6TH GEN 8GB DDR4 RAM / 256GB 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% SGST@9% Round Off A/c	35,275.43 35,275.43 (-0.11)
Total							₹ 4,62,500.00

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	70,550.86

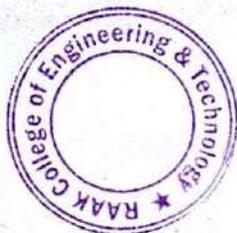
Tax Amount (in words) : **INR Seventy Thousand Five Hundred Fifty and Eighty Six paise Only**

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

SL. No.	Description of Goods	HSN/SAC Code	GST %	Qty	Rate * Inclu	CGST	SGST	IGST	Amount ₹.
1	ASUS H410 MOTHERBOARD	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	<b>I3 10TH GEN 10100 PROCESSOR</b>	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 &amp; O.E.

Goods once solds cannot be taken

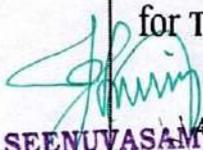
Total : 453,882.41

HSN/SAC	GST %	Taxable Value	CGST @	SGST @	IGST @	
0	0	0.00	0.00	0.00	-	Taxable Value : 453,882.41
0	5	0.00	0.00	0.00	-	CGST @ : 41,958.80
0	12	0.00	0.00	0.00	-	SGST @ : 41,958.80
8471	18	431694.91	38852.55	38852.55	-	IGST @ : 0.00
84717020	28	22187.50	3106.25	3106.25	-	Freight Charges : 00.00
	TOTAL	453,882.41	41,958.80	41,958.80	-	

Invoice amount (in words) :

₹ : Five Lakh Thirty Seven Thousand Eight Hundred Only

Total Amount : 537,800.00

Customer Signature & Seal	<b>Bank Details</b>		for TECHNO ENTERPRISES  S. SEENUVASA MURTHI PRINCIPAL
	In favour of <b>TECHNO ENTERPRISES</b> A/c. No. : 1710135000007477 Bank : Karur Vysya Bank, Puducherry. Branch : Villianur Branch. IFSC Code : KVBL0001710 Subject To Puducherry Jurisdiction		



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%)			(2) 12700/-	
			<u>Total Cost</u>			<u>2,67,700/-</u>	
			<u>Specification :-</u>				
			- QTO35 AV - HP Pro 3330 MT PC				
			- HP Pro 3330 Series 300W a PFC MT Chassis				
			- HP Pro 3330/3340/3380 Country kit India				
			- HP USB Standard JB Keyboard India				
			- Monitor 18.5" LED Monitor				
			- HP USB Mouse DOS				
			- Single Unit (MT) Packaging TMS C11				
			- Intel Core i3-3220 Processor (3M Cache, 3.2GHz)				
			- 2GB PC 3-10600 Memory (1x 2GB) Reg				
			- 3/3/3 3330 MT Warranty in India				
			- 500GB 7200 RPM SATA 1st 6Gb/s Hard Drive				
(a)	27/02/2013						60
(b)	27/02/2013						25
(c)	27/02/2013						10
(d)	27/02/2013						5



*(Signature)*  
**Dr. S. SEENUVASAMURTHI, M.E., Ph.C.**  
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S.No.	Date	Invoice No.	Item Specification	Rate	Quantity	Cost	Issued
1.	27-3-17	485	Hp 280 - G1 PC	29,523.81	20	5,90,476.20	
		dt. 18/3/17	(VAT @ 5%)			(+) 29,523.82	
			Total Cost			6,21,000.00	
			<u>Specification :-</u>				
			i3 Ath Gen / 4GB / 500GB / keyboard & mouse / Dos				
			Processer: Intel Core i3-4170 (CPU @ 3.70GHz)				
			RAM : 4.00GB (3.43 GB usable)				
			32-bit operating system				
			Monitor 18.5" LED Monitor				



*(Signature)*  
 Dr. S. SEEMU ASAMURTHI, M.EE, POND  
 PRINCIPAL  
 RAAK College of Engineering & Technology  
 No.1, Muthupillai Palayam Road  
 Sullthanpet Post,  
 Pudukcherry - 605 110

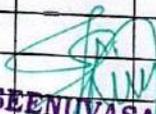
# RAAK COLLEGE OF G.N. Palayam, **STOCK**

Lab :

Item :

S.No.	Date	Invoice No.	Item Specification	Rate	Quantity	Cost	Issued
1.	24-04-23	568	ASUS H110 MOTHER BOARD		20	100,000	
			SSD 128GB QSC00		20	14,576.27	
			8GB DDR4 DESKTOP RAM		20	22,187.50	
			500GB HARDDISK		20	14,576.27	
			FINGERS CABINET WITH SMPS		20	35,762.71	
			DELL KEYBOARD USB		20	8644.87	
			AOC 18.5 LED MONITOR		20	87,457.63	
			I3 10TH GEN 10100 PROCESSOR		20	166,101.49	
			DELL MOUSE USB MS 116		20	4,576.27	
			<b>COMPUTER SYSTEM TOTAL</b>		<b>20</b>	<b>453,882.41</b>	
			CGST @ :	41,958.80			
			SGST @ :	41,958.80			
			<b>TOTAL AMOUNT</b>			<b>537,800</b>	



  
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 Puducherry - 605 111

Lab :

Item :

S.No.	Date	Invoice No.	Item Specification	Rate	Quantity	Cost	Issued
1.	27/2/23	107/2021-22	DESKTOP SYSTEM	15,671.97	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	
<p><b>Total No. of Computers usage :- 150</b></p> <p><b>Total No. of Computers Students usage : 130</b></p>							



*(Handwritten Signature)*

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