



NAAC DVV CLARIFICATIONS

Criteria: IV	Infrastructure and Learning Resources
Key Indicator	IT Infrastructure
Metric: 4.3.2	Student - Computer Ratio

Metric	DVV Clarifications	Response of HEI
4.3.2	<ul style="list-style-type: none"> • Bills for the purchase of computers to be provided. • The stock entry of computers allotted for student use to be highlighted. 	<p>Bills for the computers purchased during the assessment period alone have been provided. To be precise, bills for 124 computers have alone been enclosed. However, scanned copies of stock register indicate the supplier, price of computers and the date/year of purchase. Hence, these stock entries can be considered as bills. The stock entries of computers allotted for students use matching with HEI input have also been provided.</p>



NACC DVV CLARIFICATIONS

CRITERION IV – INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

4.3.2 Students - Computer Ratio (Data for the latest completed academic year)

DESCRIPTION	PAGE NUMBER
BILLS	3-7
STOCK ENTRIES	8-27



TOTAL NO. OF COMPUTERS IN THE YEAR 2022-2023

Name of the Departments	Total No. of Computers
Comp. Science	91
CLP LAB	100
English	20
Library	20
Non Linear Science LAB	7
RUSA	54
Total	293



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BILLS (RUSA)

DELIVERY CHALLAN / PROFORMA INVOICE									
THE ZIGMA TECHNOLOGIES INDIA (P) LIMITED Regd.Off : 747, Amara Complex, S.K.C Road, Erode - 638001. Tel: 0424 - 2263507 Corporate.Off : 17/1,17/2, Mahalingam Street, Mahalingapuram, Nungambakkam, Chennai - 600034. Tel : 044-42605110 /42618963 Customer Care : 97919 33074/80/83,support@zigmaintdia.com GSTIN : 33AACCT0611K1ZQ CIN No : U72200TZ2004PTC011138 PAN No : AACCT0611K Email : info@zigmaintdia.com									
ZIGMA Consignee Address : Government College for Women (Autonomous) - Kumbakonam Indhira Gandhi Salai Kumbakonam Thanjavur 612 001 Thanjavur GSTIN: UnRegistered Contact Person : Dr.W.Jayaseeli RUSA Phone No : 0435-2420153 Mobile No :					DC No : CHI/2017-18/DC/07030 DC Date : 31/03/2018 PO No : ELCOT/PROC/32809-OT-G/V0207/C173/2017-18/33 69-Part-II PO Date : 28/02/2018 Customer Letter Ref.No : Rc.No.108/B/2014, 29/01/18, 14/02/18 & Fund recd. thro RTGS on Dt.15/02/18				
Sl.No	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
1	Desktop Computer - Intel i7 4770 with Preloaded Windows Operating System - Make: HP, Model : Pro Desk 400G2-MT Intel Core i7 - 4770 Processor 3.4 GHz, 4 GB DDR3 @ 1600 MHz upgradeable up to 16 GB, 3 PCI/PCI Express Slots, 1Gbps Network card (RJ45), 8 USB Ports, 2 PS 2 Port, Display Port-1, 18.5 inch LCD TCO Certified Colour Monitor, 500 GB HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 3 Bays, Preloaded Windows 8.1 Professional with Media and License. McAfee Anti Virus with 1 Year License.	8471	10	45,826.00	9.00	41,243.40	9.00	41,243.40	458,260.00
					Vr.No /RUSA/17-18, Dt 18-4-18 Admitted and Passed for Rs. 5,40,747/- (Rs. Five Lakhs forty thousand Seven Hundred and forty seven only).				
					P. Hanumanth PRINCIPAL Government College for Women (Autonomous) KUMBAKONAM. 18/04/18				
Total :						41,243.00		41,243.00	458,260.00
Amount (in words)					Total Tax Amount			82,487.00	
Rupees Five Lakhs Forty Thousand Seven Hundred Forty Seven only					Net Amount			540,747.00	
Received the above goods in good condition Signature of Principal PRINCIPAL Government College for Women (Autonomous) KUMBAKONAM - 612 001 Tamil Nadu					For The Zigma Technologies India (P) Limited Authorized Signatory				

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

KUMBAKONAM - 612 001

Affiliated to Bharathidasan University

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IV Cycle of Accreditation



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DELIVERY CHALLAN / PROFORMA INVOICE									
THE ZIGMA TECHNOLOGIES INDIA (P) LIMITED Regd.Off : 747, Amara Complex, S.K.C Road, Erode - 638001. Tel: 0424 - 2263507 Corporate.Off : 17/1,17/2, Mahalingam Street, Mahalingapuram, Nungambakkam, Chennai - 600034. Tel : 044-42605110 /42618963 Customer Care : 97919 33074/80/83,support@zigmaintia.com GSTIN : 33AACCT0611K1ZQ CIN No : U72200TZ2004PTC011138 PAN No : AACCT0611K Email : info@zigmaintia.com									
ZIGMA Consignee Address : Government College for Women (Autonomous) - Kumbakonam Indhira Gandhi Salai Kumbakonam Thanjavur 612 001 Thanjavur GSTIN: UnRegistered Contact Person : Dr.W.Jayaseeli RUSA Phone No : 0435-2420153 Mobile No :					DC No : CHI/2017-18/DC/07029 DC Date : 31/03/2018 PO No : ELCOT/PROC/32809-OT-G/V0207/C173/2017-18/33 69-Part-I PO Date : 28/02/2018 Customer Letter Ref.No : Rc.No.108/B/2014, 29/01/18, 14/02/18 & Fund recd. thro RTGS on Dt.15/02/18				
SL.No	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
1	Desktop Computer- Intel i54570 with Preloaded Windows Operating System. Make: HP Model : 280G1-Intel Core i5-4570 Processor 3.2 GHz, 4GB DDR3 @1600 MHz upgradeable up to 16 GB, 3 PCI/PCI Express Slots. 1Gbps Network card (RJ 45), 8 USB Ports, 2 PS 2 Port, 1 VGA Port, 1 Display Port,18.5 inch LCD TCO Certified Colour Monitor, 500 GB HDD, DVD Writer, Membrane Keyboard, Optical Mouse, 3Bays, Preloaded Windows 8.1 Professional with Media and License. McAfee Anti Virus with 1 Year License.	8471	44	36,706.00	9.00	145,355.76	9.00	145,355.76	1,615,064.00
Vr.No. /RUSA/17-18/Dt 3. 4.2018 Admitted and Passed for Rs.19,05,776/- [Rs. Nineteen Lakhs five thousand seven hundred and Seventy Six only]									
Total :						145,356.00		145,356.00	1,615,064.00
Amount (in words)						Total Tax Amount		290,712.00	
Rupees Nineteen Lakhs Five Thousand Seven Hundred Seventy Six only						Net Amount		1,905,776.00	
Received the above goods in good condition Receiver's Signature: <i>[Signature]</i> PRINCIPAL Government College for Women (Autonomous) KUMBAKONAM.					For The Zigma Technologies India (P) Limited Authorized Signatory: <i>[Signature]</i>				



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GOVT. FUND ELCOT

DELIVERY CHALLAN / PROFORMA INVOICE

THE ZIGMA TECHNOLOGIES INDIA (P) LIMITED

Regd.Off : 747, Amara Complex, S.K.C Road, Erode - 638001. Tel: 0424 - 2263507
 Corporate.Off : 17/1,17/2, Mahalingam Street, Mahalingapuram, Nungambakkam, Chennai-600034
 Tel : 044-42605110 /42618963 Customer Care : 97919 33074/80/83,support@zigmaindia.com
 GSTIN : 33AACCT0611K1ZQ CIN No : U72200TZ2004PTC011138
 PAN No : AACCT0611K Email : info@zigmaindia.com

ZIGMA

Consignee Address : Government Arts College for Women Kumbakonam-612 002 Thanjavur		DC No : CHI/2019-20/DC/00052 DC Date : 05/04/2019 PO No : ELCOT/EV01/C012/004/S0233/PO/2018-19/00880 FO Date : 28/03/2019
GSTIN: UnRegistered Contact Person : Ms.Chinathaselvi.P Phone No : Mobile No : 7397507650		Customer Letter Ref.No : Lr.Ref.No.R.C.No.21986/Q2/2018 dt.25.02.2019

Sl.No	Description of Goods	HSN/SAC	Qty	Rate in Rs	CGST		SGST		Amount in Rs
					%	Amount	%	Amount	
1	Antivirus-Mcafee/Norton/Etrust/Kaspersky/Quickheal/K7 with 1 year Licence	8523	50	10.00	9.00	3,195.00	9.00	3,195.00	35,500.00
2	33040 DT 204-3W Desktop Computer-Intel i5 Processor with preloaded Linux OS,3 Years Warranty Make: HP, Model: HP 280 G3MT - Intel core i5-7500 Processor 4core (3.4GHz upto 3.8 GHz, 6MB L3 Cache), 4GB DDR4 SDRAM @2400 MHz upgradeable up to 32 GB, 3 PCI/PCI Express Slots, Integrated graphics LAN 1 Gbps Network card with remote booting facility, 8 USB Ports (rear-6)(front-2)serial port-1, VGA/Display port, HDMI,RJ45, Audio 3.5mm jack 19.5 LED Backlight Monitor Resolution 1440X900, 500GB SATA HDD,DVD Writer, Membrane Keyboard, Optical Mouse, 2Bays, OS Compatibility Windows & BOSS Linux	8471	50	31,400.00	9.00	141,300.00	9.00	141,300.00	1,570,000.00
3	33040 - 040 - Preloaded Windows OS latest Edition with Media in lieu of Preloaded Boss with Media	8471	50	9,400.00	9.00	42,300.00	9.00	42,300.00	470,000.00
Total :						186,795.00		186,795.00	2,075,500.00

Amount (in words) Rupees Twenty Four Lakhs Forty Nine Thousand Ninety only	Total Tax Amount 373,590.00
	Net Amount 2,449,090.00

Received the above goods in good condition

For The Zigma Technologies India (P) Limited

Authorized Signatory

Government College for Women (Autonomous) KUMBAKONAM.

Page 1 of 1

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<h1>ELCOT</h1>		Installation Certificate	
Billing Address : The Director-Directorate of Collegiate Education EVK Sampath Maligai DPI Campus College Road Chennai-600 006		Consignee Address : Government Arts College for Women Kumbakonam-612 002 Thanjavur Contact Person : Ms.Chinathaselvi.P ContactNo : 7397507650	
PO No : ELCOT/EV01/C012/004/S0233/PO/2018-19/00880 PO Date : 28/03/2019		DC No : CHI/2019-20/DC/00052 DC Date : 05/04/2019	
Installed Hardware		Serial No	Qty
33040 - 002 - Antivirus-Mcafee/Norton/Etrust/Kaspersky/Quickheel/K7 with 1 year Licence 33040 - 040 - Preloaded Windows OS latest Edition with Media in lieu of Preloaded Boss with Media 33040 DT 204-3W Desktop Computer-Intel i5 Processor with preloaded Linux OS,3 Years Warranty Make: HP, Model: HP 280 G3MT - Intel core i5-7500 Processor 4core (3.4GHz upto 3.8 GHz, 6MB L3 Cache), 4GB DDR4 SDRAM @2400 MHz upgradeable up to 32 GB, 3 PCI/PCI Express Slots, Integrated graphics LAN 1Gbps Network card with remote booting facility, 8 USB Ports (rear-6)(front-2)serial port-1, VGA/Display port, HDMI,RJ45, Audio 3.5mm jack 19.5 LED Backlight Monitor Resolution 1440X900, 500GB SATA HDD,DVD Writer, Membrane Keyboard, Optical Mouse, 2Bays, OS Compatibility Windows & BOSS Linux			50.00 50.00 50.00
Certified that the above goods are installed and working in good condition.			
CUSTOMER Name : Signature : <i>[Signature]</i> Date : 23/04/19 Office Seal : PRINCIPAL	ELCOT Name : Signature : Date : Office Seal :	SUPPLIER Name : Signature : <i>[Signature]</i> Date : Office Seal :	INSTALLATION DETAIL Installation Date : G. SUBASH Warranty Exp.Date : Service Eng Name : <i>[Signature]</i> Signature :
Government College for Women (Autonomous) Kumbakonam		Page 1 of 1	

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Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Purchase Order

CIN : U27209TN1977SGC007291
 PAN No. : AAACE1670k
 GSTIN : 33AAACE1670K1ZU
 Tele No. : 044 - 65512300
 Fax No. : 044 - 24330612
 WebSite : www.elcot.in
 Email : procurement@elcot.in

THE PURCHASE ORDER IS RELEASED ON BEHALF OF THE CUSTOMERS AS LISTED IN THE ENCLOSURE BASED ON G.O.58/16.02.99 AUTHORIZING ELCOT AS AN OPTIONAL PROCUREMENT AGENCY FOR I.T PRODUCTS.

To

The Zigma Technologies India P Limited
 Amara Complex, 747, S.K.C. Road, Erode,
 Pin Code: 638001
 Tamil Nadu
 Contact Person : T.Sridharan
 Ph : 9791933084, sridhar@zigmaidia.com

PO No. : ELCOT/PROC/32809-OT-G/V0207/C172/2017-18/3368
 PO Date : 28/02/2018
 SO No. : SO/C12/004/0059/2017-18/1477

Billing Address :
 The Principal,
 Government College for Women (Autonomous) - Kumbakonam,
 Kumbakonam, Thanjavur District - 612001,
 Tamil Nadu,
 Ph : 0435-2401346 Fax: 0435-2401391

File No. : ELCOT/PROC/C12/004/0059
Customer Letter Ref. No. : R.C.No.671/A/2017, Dt. 16/02/2018
Fund Received : CR1385/17-18, 21/02/2018, Rs. 7,59,872.00

S.No.	Item Code	Item Description	Qty	Unit Price(Rs)	Total Amount(Rs)	GST Goods %	GST Service %
1	32809 DT 203W-G	Desktop Computer - Intel i3 4150 with Preloaded Windows Operating System. - Make: HP, Model : 280G1- Intel core i3-4160 Processor 3.6Ghz, 4GB DDR3 @ 1600 MHz upgradeable up to 16 GB, 3 PCI/PC Express Slots, 1Gbps Network card (RJ45), 8 USB Ports, HDMI Port, 18.5 inch LCD TCO Certified Colour Monitor, Membrane Keyboard, Optical Mouse, 3Bays, Preloaded Windows 8.1 Professional with Media and License, McAfee Anti Virus with 1 Year License.	20 No.	31,322.00	6,26,440.00	18.00	0.00
Cost of Goods + Services + GST(Goods)					7,39,199.20		
GST (Services)					0.00		
Total In Figures					7,39,199.00 (Inclusive of Tax)		
Total In Words					Rupees Seven Lakh Thirty Nine Thousand One Hundred and Ninety Nine only		

Remarks :

Please supply the above materials in accordance with the instructions given. This Purchase Order shall be governed by our terms, conditions and instructions as per enclosed. As soon as items are dispatched, the D.C. & Invoice Copies must be faxed to ELCOT immediately. DC & INVOICES TO BE RAISED ON THE CUSTOMERS AS PER DETAILS GIVEN IN ANNEXURE-A of the original P.O.

SUPPLIER: PLEASE SIGN HERE AND RETURN

E.&O.E.
 SUPPLIER(2c) / CIG / F&A / MASTER / BPG

For ELECTRONICS CORPORATION OF TAMILNADU LIMITED.

Authorized signatory

MPL Complex 602, Anna Salai, Erode - 65512300 Page 1 of 2



DEPARTMENT OF COMPUTER SCIENCE

Date of Receipt	Opening Balance	Description of Articles	No. Received	Rate Rs.	Ps.	Total Cost Rs.	Total Stock	Signature Receiving Officer	Supplier's Name or Invoice No.	No. of Method
5-4-2019		1) 33040-002 - Antivirus- McAfee/ Norton/Etrust/Kaspersky/ Quickheal/kt with 1 year licence	33							
5/4/19		2) 33040 DT 204-3W Desk top computer-Intel i5 processor with preloaded Linux OS, 3 years warranty Make: HP, model: HP 280 G3 MT - Intel Core i5-7500 Processor 4 core 3.4GHz up to 3.8GHz, 6GB L3 cache, 4GB DDR4 SDRAM @ 2400MHz upgradeable up to 32GB, 3 PCI/PCI Express slots, Integrated graphics LAN 1 Cat5 network card with remote booting facility, 8 USB ports (rear - 6) (front - 2) serial port - 1, VGA/Display port, HDMI, RJ45, Audio 3.5mm jack 17.5 LED Backlight Monitor Resolution 1440x900, 500GB SATA, HD, DVD Writer, membrane Keyboard, optical mouse, 2 Bayps, OS compatibility Windows & Linux	33						The Zyngg Technologies Pvt Limited 17/A, 17/2, Mahalingapuram Chennai - 34.	
10/4/19		3) 33040-048-preloaded Windows 8S latest Edition with media in lieu of preloaded Bios with media	33							

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Computer

Date of Receipt	Opening Balance	Description of Articles	No. Received	Rate		Total Cost		Total Stock	Signature Receiving Officer	Supplier's Name or Invoice No.	No. Invoiced and Method of allocation	Location	Remarks
				Rs.	P.	Rs.	P.						
Part-II Scheme Government		Acen Intel (R) Core (TM) i5-2390 CPU @ 3.00GHz - 2GB 32-bit OS.	30						<i>[Signature]</i>			in Ph Lab	
5/4/18 RUSA		Acen / Proc / 32 bit / Core i7 / 7700 CPU @ 3.6 GHz / 3.60 GHz / 4 GB / 64-bit OS / V64 board / 1080P / 30FPS / AOC-4203-960-FAC3035566	10	45,826	-	4,58,260			<i>[Signature]</i>	The Zigma Solution India Pvt Ltd, 7th, 11/5, Sakthiyoga, Moolaliyapuram, Nungambalam, Chennai - 600 034 (4-500-4000)		8 - UG Lab 2 - CoE Studio in UG Lab	
		Canon Scanner ImageMaster MF5900	01									1 - SSS Hall	

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PDS - Account
R.C. NO. 33310/21/2003-04
Dt: 26.03.03

Date & Receipt	Sl. No	Sl. No	Description of the Item	Stock reg. # no	Supplier name & address	Rate	Qty	Total
29.03.03	101203	1	Media mind Computer with - 3.5" Floppy 1.2 GB HD - 80 GB Chipset HDD - 256 MB S.D RAM - 40 GB HDD - 1.44 Floppy disk drive - 15" glow monitor - 104 keys keyboard - Mouse - 48.60 ATX CAB - 32X CD ROM drive - 10/100 NIC N BOOTROM	NCR Pg 27	ACCEL ITEM Sri. Sankar 1st floor, Adipattinagar, Suburban road, Tiruchendur, Tamil Nadu, Tamil Nadu, Tamil Nadu	20,775.00	5	1,038,750.00 16,531.25
30.03.03	101203	2	"	"	"	20,775.00	1	83103.00 (+ 402,102.97) = 1,273,836.00
30.03.03	100187	3	Windows 98 OEM pack with CD Media Software + freight	"	"	"	1	195.00
29.04.03	100077	4	Laser Printer HP 640 48,000 DPI	NCR Pg 18	"	14,500	1	14,500
Total								2,70,250

(Rupees two lakhs seventy thousand five hundred and fifty only).

5-5-03
 HEAD OF THE DEPT.
 DIST. OF CHENGAI DISTRICT
 DIST. CHENGAI
 KUMBAKONAM-612 001

MUNICIPAL
 Government College for Women
 Kumbakonam

To DANI Machinery and Equip

Date Received	Sl. No	Sl. No	Description of the Item	Stock Reg. No	Supplier's Name and address	Rate	Qty	Am.
27.02.99	1	1	ASSEMBLY OF THE SUPER SYSTEM System: Intel Pentium 3, 90MHz, Intel System, Intel Pentium/Intel 228 pin PC 80286, 80387, 80387, 80387, 80387, 80387 1440x floppy disk drive 4.2MB 32X CD-ROM drive 32801, 32X 1440x Ultra VHS 32801, 32X 1440x 14" Super Monitor with 1MB PCI VHS controller expandable up to 2MB with 1024 x 768/32K Resolution (VGA) with 1MB, 16MB 104 Keys, with 95" Keyboard 2 Serial port, 1 parallel port, 80x Imperial cabinet with two units 32X5 Maxsoft Mouse with PAD 32X 5.25" CD-ROM Drive 22 All PC cabinet cord	Pg Pg 22 Pg 22	PRINCE Computers (S) Ltd. 31, 1st Main Road, CIT Nagar, Mandharani, Chennai 600 035	60,000	1	60000
Total								60000

(Rupees sixty thousand only)

5-5-03
 HEAD OF THE DEPT.
 DIST. OF CHENGAI DISTRICT
 DIST. CHENGAI
 KUMBAKONAM-612 001



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M.A. PURCHASE - 2015

DCE Ref. No. 88540/51/15 Dated 19.02.15

Date	Inv. No.	Sl. No.	Description of the Item	Rate	Qty	Amount	Remarks
24.02.15	P1576/AS/01/15	1	Desktop Pentium PC: Intel Pentium M1X processor @ 1600MHz 1GB RAM - 2SE KB Cache Mfg - 16 MB SIMM RAM 1GB - PCI Enhanced SDR - 14" SVGA MON Mouse - Keyboard - PCI SVGA card with 1 MB 1 MB - 2 Serial + 1 Parallel ports - 104 Key Keyboard - Mouse with Pad	22,000.00	1	22,000.00	Supplier's Name & Address Calagar Technology Private Ltd. Rani Sookai Hall, (Chennai) 8th floor, 602, Anna Salai, Chennai - 600 002.
		2	Desktop Pentium PC: Intel Pentium M1X processor @ 1600MHz 2SE KB Cache Mfg - 16 MB SIMM RAM - PCI Enhanced SDR - 14" SVGA MON monitor - PCI SVGA card with 1 MB 2 serial + 1 parallel ports - 104 key Keyboard - Mouse with Pad	22,000.00	2	44,000.00	"
		3	Novel An Intranetware 1.01 - 10 users A/E	25,000.00	1	25,000.00	"
						Total - 1,01,000.00	

(Rupees One lakh one thousand and one hundred only)

Li. S. Srinivasan
6. 4. 28.

6/10/15

2009 - 2010

DCE Ref. No. RC No. 11910/18/10 Dated 22.10.09
Principal - RC No. 333/0/09 Dated 22.10.2009
IT Machinery & Equipment - Rs. 20,000/-

Date of Receipt	Invoice No.	Sl. No.	Description of the Item	Stock Qty. @	Supplier Name & Address	Rate (per)	Quantity	Total Amount (Rs.)
28.10.2009	976	1	Intel Dual core 2.66GHz Processor	NCR-100	Indira Computers Pudupakkam Street	3600	1	3600/-
"	"	2	Mercury 312 Mother Board	NCR-80	"	1250	1	1250
"	"	3	1GB DDR-2 RAM	NCR-53	"	2200	1	2200
"	"	4	250 GB Seagate SATA Harddisk	NCR-73	"	1150	1	1150
"	"	5	16 DVD Writer	NCR-52	"	1200	1	1200
"	"	6	ATX Cabinet with SMPS	NCR-131	"	850	1	850
"	"	7	Logitech Multimedia Keyboard/Mouse	NCR-93	"	6750	1	6750
"	"	8	18.5" Acer LCD Monitor	NCR-102	"	500	1	500
"	"	9	Creative SB5435 Multimedia Speaker	NCR-114	"			
Total								Rs. 20,000/-

Total Rupees twenty thousand only

S. Srinivasan
HEAD of Computer Science

Principal

GOVERNMENT COLLEGE FOR WOMEN (AUTONOMOUS)

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2010 - 2011 - Rs. 45,000/-
DCE No. R.C. 001/2010 dated 16.8.2010
Principal S.O. No. 674/2010 dated 17.8.10
(Attend via) Non-Plan - 191 Machinery & Equipments

Date of Receipt	Invoice No.	S. No.	Description of the Item	Stock Reg. No.	Supplier Name	Rate (Rs)	Quantity	Total Amount (Rs)
7/10/10	1013	1	Intel Dual core P.530s Processor	NCR-12	Indian Computers, Kumbakonam	3250	2	6500
		2	Intel 2041 CN Mother Board	NCR-100	"	3250	2	6500
		3	2 GB DDR-2 RAM	NCR-153	"	2250	2	4500
		4	500 GB Harddisk	NCR-73	"	2200	2	4400
		5	DVD writer - SATA	NCR-52	"	1200	2	2400
		6	ATX Cabinet with 450 watts Smps	NCR-14	"	1250	2	2500
		7	20" Samsung LCD Monitor	NCR-102	"	7350	2	14700
		8	Logitech Multimedia, Keyboard, mouse	NCR-93	"	900	2	1800
		9	Creative 3.5" Speakers	NCR-145	"	575	2	1150
Total								Rs. 45,000

Total Rupees forty five thousand only

F. K. Prathipati
HOD of C.S.

10.8.2010
Principal

2010 - 2011
R.C. No. 22002/2010 dated 22.10.10
DCE (Auto Grant) dated 22.10.10
Rs. 3,00,000/-

Date of Receipt	Invoice No.	S. No.	Description of the Item	Stock Reg. No.	Supplier Name	Rate (Rs)	Quantity	Total Amount (Rs)
23.01.2011	264	1	ASUS Eee PC 1015P INTEL M. ASIN 780 INTEL I 530 INTEL CORE 2 2GB, 8GB, 3.5GB, 4GB DVD RW, DVD RW, DVD RW 2GB, 2GB, 2GB, 2GB 2.5" SATA, 2.5" SATA DVD RW, DVD RW, DVD RW SATA DATA, DVD RW HDD, 2.5" DVD RW, DVD RW SATA, DVD RW, DVD RW SATA, DVD RW, DVD RW SATA, DVD RW, DVD RW SATA, DVD RW, DVD RW		ACE Technology (P) Ltd, Kumbakonam	Rs. 38,787	2	77,574
		2	4.3" (15.5") INCH LED W/HPK TCS 300 TRANSCEND 5GB USB DRIVE 3000 3000 3000 HARD FEE 3000 3000				2	11,673
1.2.2011	452/2011	3	Logitech USB Mouse Logitech USB Keyboard Sales Tax / VAT				2	7,307
Total								Rs. 3,00,000

Total Rupees Three lakhs and eight thousand only

F. K. Prathipati
HOD of C.S.

10.8.2011
Principal



CLP(Computer Literacy Programme) LAB

38

year 2010-2011

CLP FUND

RC No: 24152/G2/2010 Dated: 29-12-2010 Rs. 1569737/-

Date of Recd.	Invoice No.	Sr No	Description of the Item	Supplier Name and Address	Unit Price (RS)	Quantity	Total Amount	Remarks
17.01.2011	600027788	1	INFINITE M ASS6 PRO INFINITE M ASS6 PRO, INTEL Q57 INTEL CORE I5, I515, 650, 3-ZON, AM DASHER MATX (2X3.5, 2X5.25, 1FDD) 250N ATN, 2x8 DORS DIMM, DELL 3313 MRE, 2, 500GB SATA 7200RPM HDD, 2 DVDHEAT SATA, 10X4+14 SLTT HUB PS2 KEYS, 180W. W/SCREEN, DVD, VIB. BATTER.	HCL INFO SYSTEMS LTD PUDUCHERRY.	38,500	40	1540000	1540000
01.04.2011	61818474	4	TVSE HPD AXPAL CLASSIC PRINTER.	HCL INFO SYSTEMS LTD PUDUCHERRY.	10,192	1	10,192	10,192
01.04.2011	61818474	1	CANON LBP 6500N LASER JET PRINTER	xx	19,545	1	19,545	19,545

Overall Total 1569737/-

Rupis: Fifteen Lakhs Sixty nine thousand seven hundred and thirty seven only.

T. Thiruvananthapuram
HOD of CLP

K. Subramanian
CLP Coordinator

Dr. S. S. Srinivasan
Principal

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Date of Recd.	Invoice Number	Sr No	Description of the Item	Supplier Name and Address	Unit Price (RS)	Qty	Total (RS)
4/8/10	TN/IN/12/004617 /CHE/LBO	1	Desktop Computer, Intel I3 Processor with Pre-installed Windows Operating System - Make Acer, Model: Veriton M360 H3 Intel Core I3-3120 Processor (3.4GHz, 8MB L3 Cache), 2GB DDR3 with 16GB HDD Upgradable upto 8GB, PCI 2x16, PCI Express Slots 2x16, Integrated Graphics Controller, Integrated 10/100 Network Card, USB 2.0 Port (4x2), 1 Parallel Port, Serial Port, 4xAS, VGA Port, Audio & Mic Jack (Front & Back), 2 PS 2 Port, SATA, IDE, CD/DVD, 15.4" TFT wide xFD Color Monitor, Resolution 1366x768, 1500GB HDD, DVD writer, 15.25" Non-removable Keyboard, PS2 Optical Mouse, One pair of external Speakers, 30W, Mini tower, Pre-installed Windows 7 Professional with recovery media License and McAfee Anti Virus with one year License	Case IT Solutions PVT LTD 2nd Floor, No. 491, Anna Salai, Nandaram, Tamil Nadu. Pin: 600035 Phone: 24340906	34,026	26	8,24,674

Including VAT (5%) 9,28,910

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Electronics Corporation of Tamil Nadu Ltd
(A Govt of Tamilnadu Enterprise)

Purchase Order

THE PURCHASE ORDER IS RELEASED ON BEHALF OF THE CUSTOMERS AS LISTED IN THE ENCLOSURE BASED ON G.O. 1676/83 TO AUTHORIZING ELCOT AS AN OPTIONAL PROCUREMENT AGENCY FOR LT PRODUCTS.

To: **The Zigma Technologies India P Limited**
Amara Complex, 747, S.R.C. Road, Erode,
Pin Code: 638001
Tamil Nadu
Contact Person: T. Sathyan
Ph: 9178333384, sathya@zigmaminds.com

PO No.: ELCOT/PROC/2009-01/GV/52/1228/18/3368
PO Date: 25/02/2018
SO No.: SOC120940092017-18/1477

Billing Address: **The Principal,**
Government College for Women (Autonomous), Kumbakonam,
Kumbakonam, Thiruvartur District - 612001,
Tamil Nadu.
Ph: 0435-2401347 Fax: 0435-2401331

File No.: ELCOT/PROC/12094/009
Customer Letter Ref. No.: R.C.N-67/A2017, D. 16/02/2018
Fund Received: CR/305/17-18, 25/02/2018, Rs. 7,38,870.00

S.No.	Item Code	Item Description	Qty	Unit Price(Rs)	Total Amount(Rs)	GST Goods %	GST Service %
07/08/2018	209W-D	Desktop Computer: Intel i3 4150 with Pentium HD, Operating System - Windows XP, Model: 20921, Intel core i3-4150 Processor 3.6GHz, 4GB DDR3 @ 1600 MHz, upgradable up to 16 GB, 3 PCI/PCI Express Slots, 10Gbps Network card (RJ45), 4 USB Ports, 1 PCMC Port, 38.5 inch LCD 1024x768 Color Monitor, 100-GB HDD, DVD Writer, Windows 7 Professional with Media and Language, Mouse and Keyboard with 1 Year Warranty	20 Nos	31,322.00	6,26,440.00	18.00	0.00
Cost of Goods + Services + GST(Goods)					7,29,198.20		
GST (Services)					6.80		
Total in Figures					7,29,198.00 (Inclusive of Tax)		
Total in Words					Rupees Seven Lakh Thirty Nine Thousand One Hundred and Ninety Nine only		

Supplier Signature: _____
E.S.O. SUPPLIERS/CG/FA/MASTER/EPG

FOR ELECTRONICS CORPORATION OF TAMILNADU LIMITED
Authorized Signatory: _____

YEAR 2019-2020
CLP FUND

Date of Bill/Receipt Number	Description of work/Items	Supplier Name and Address	Unit Rate/Qty	Total (Rs)	Payable Amount	Remarks
07/08/2018	12V 65AH QUANTA VRLA / SMF BATTERY 55	NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT LTD, 193, 6 th cross, Vichkananda, Nagar Extension, Kumbakonam Road, Kumbakonam. cell: 9344300279	4800 11	67,584	54,714	
						Less Buyback for old PANASONIC SMF BATTERY - 65 AH 11 NOS } -12870
						Allowed Amount: 54,714

Respect: Fifty four thousand Seven hundred and fourteen only 54,714/-

Date: 11/02/2020
Hod of Cs
Coordinator
CLP Coordinator

Signature: _____
11/02/2020

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CLP resolution : 1

Dated 17.03.10

Date of Receipt	Invoice No.	SI NO	Description of the item	Supplier Name and Address	Unit Price	Quantity	Total	Amount	Remarks
15.03.10	000987	1	Intel Dual Core 2.6 GHz	INDIAN COMPUTERS KUMBAKONAM	3600	3	10800	10800	
15.03.10	000987	2	Mercury 31z Mother Board	"	2500	3	7500	7500	
15.03.10	000987	3	1 GB DDR-2 RAM	"	1250	3	3750	3750	
15.03.10	000987	4	P4 SMPS	"	550	3	1650	1650	
15.03.10	000987	5	16 DVD Writer -IDE	"	1250	3	3750	3750	
15.03.10	000987	6	256 MB SDRAM	"	600	5	3000	3000	
Overall Total								30,450.00	

Rupees Thirty Thousand Four Hundred and Fifty Only

[Signature]
17.03.10
HOD of CS

[Signature]
CLP Coordinator

[Signature]
Priny

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Computers

10					11					
Opening Balance	Date of Receipt	Description of the article	Unit rate Rs.	NO. Received.	Total cost Rs.	Total Stock	Signature of the receiving officer	Supplier's name & In voice NO.	710	Rs.
-	26.2.2009	Desk top computers	22500	10	2,25,000	10	M. Mary Grace	Deer India Pvt Ltd 8, 50 th St, 7 th Avenue Ashok Nagar Chennai 600083 AG 12928 dt 7.2.09		
								Central Purchase <i>[Signature]</i>		
								PRINCIPAL Govt. College for Women, KUMBAKONAM.		



LIBRARY

S.No	DESCRIPTION	QUANTITY	AMOUNT
1	Intel Core 2 Duo Processor (i) CPU: Intel Core 2 Duo 4800GHz - 2MB L2 Cache and 60MHz FSB. (ii) Chipset: Intel 3 Series / Intel 6 Series or better on OEMs Mother board. (iii) Bus Architecture: Integrated Graphics, 2 PCI, 3 PCI Express X1 and PCI Express X16 (iv) Memory: 4GB 667 MHz DDR2 RAM min. minimum 4GB expandability (v) Hard Disk Drive: 160 GB, 7200 RPM Serial ATA (vi) Monitor: 43.2cm SVGA Digital Color Monitor (16:9 aspect ratio x 768 x 1366 resolution) WLED Compliant or TCO-03 certified (vii) Keyboard: 104 Keys (viii) Mouse: Optical (ix) Drives: 4mm 5.25" inch for optical media drives and 2mm 3.5" inch for HDD (x) Ports: 6 USB ports (min. atleast 2 in front) audio ports for microphone and headphones in front. (xi) Cabinet: Mini tower. (xii) DVD: DVD 2.0 compliance and support. (xiii) DVD Rom Drive: 8x or better DVD Rom drive (xiv) Networking facility: 10/100/1000 on board integrated Network port with remote booting facility remote system installation remote recovery. (xv) Operating System: Windows Vista Business preloaded with Media and Documentation and Microsoft Authenticity	6	159,600/-

S.No	DESCRIPTION	QUANTITY	AMOUNT
1	Supplier: M/s. The Sigma Technologies India Regd. office CP Ltd., 717, Amara complex, S.K.C. Road, Erode - 638001. Contact: 0424 - 2262507 Corporate, 17/1, 19/2, Mahalingam St. Mahalingapuram Mungumbelem Chennai - 600 034 044 - 42605110 Through Central Purchase } ELCOIT, Chennai! Purchase order no: ELCOIT/Proc/32899 - OT - 6/V 0207 / 0173/2017 33 69 - Part I.	(2) nos	73,412/-
1	Desktop Computer - Intel i5 4570 with preloaded windows operating system - make - HP Model: 280GJ-Intel Core i5 - 4570 Processor 3.2GHz, 4GB DDR3 @ 1600 MHz upgradable up to 16GB, 3 PCI/PCI Express slots 1 Gbps network card (RJ 45), 8 USB Ports, 2 PS 2 Port, I VGA Port / 1 Display Port, 18.5" inch LCD TCO certified colour Monitor, 500 GB HDD, DVD Writer, Membrane keyboard, Optical Mouse, 3 Drives, Preloaded windows 8.1 professional with media and license. McAfee Anti virus with 1 year license. HSN/SAC - 8471	1	73,412/-



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COMPUTERS : PART - II SCHEM 12

Sl. No. 233 Pt. Edn. (G) Dept. dt. 24.10.2011
DCE Ams. Rev. 35545/82/2011 dt. 29.12.12.

Sl. No.	DETAILS	No. of UNITS	UNIT PRICE	TOTAL	NAME of THE Company / VENDORS
1	PC - Desktop Computer	2	30,000	60,000	
	CPU: L96 K 767				
	L96 K 626				
	Monitor: VINTH 29				
	VINTH 66				

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Govt College for women,
Kumbakonam.

7/4 73112

73112

Amount TDU

(Receipt security three hundred for deposit and cheque also)

Prdham Bank - No. P1/C12/604/2009/2012/16/3487
dt. 6.2.2018.

LIBRARIAN 8/2/2018
Government College for women,
Kumbakonam.

LIBRARIAN 8/2/2018
Government College for Women (Autonomous),
KUMBAKONAM.

Ref: Lr. from DCE Rev. 35962/82/2019
dated 3.1.2018



Page No. 2

1. COMPUTERS

S.No.	DESCRIPTION	QUANTITY	AMOUNT
1	Purchase made through ELCOT, Chennai (Central Incharge) supplier M/s Interface India Pvt. Ltd. No. 7/D12 'Sipcot IT Park' Chennai - 603 103 Purchase order no. : ELCOT/32447A1D107/S312/ C12/A/1312 Dated : 10.03.2022 Delivery Note No. : 500100066 Dt. : 26.3.2022 Configuration 33447. 05-001-13 Desktop computer with 1 year warranty make : DELL model : Vostro 3888 Processor : 10th Generation Intel Core i3-10105, 6GB Cache, 4 Cores, 8 Threads, 3.7 GHz to 4.4 GHz, 65W! Memory - 4GB DDR4 @ 2666 mhz. Expandable upto 64GB with one free slot, 1 PCI Express slots (0 FH PCIe x1 + 1 FH PCIe x16 + 1 PCI):	10 Nos. Machine 3 Nos. BR6DSN3 2TGDSN3 4TG6DSN3 4BS6DSN3 57R6DSN3 6H6DSN3 7FP6DSN3 1R6DSN3 7T6DSN3 6BR6DSN3	5,00,000/- Each unit Rs. 50,000/-

Page No. 3

Date of Installation
5.4.2022

Supplier Contact
011 - 17414624
Toll free : 1800 103 1122

(Rupees Fifty thousand only)

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 Govt. College for women,
 Kumbakonam

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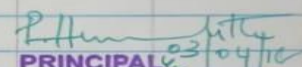
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H.P-15- DESKTOP COMPUTERS 25

Date	Name of Co.	OB	R	T	Issue	CB	
	Inv. NO / Dt / Rate						
3.4.18	The Sigma Technologies India Pvt Ltd 17/1, 17/2, Mahalingam St, Mahalingapuram, Nungambakkam, Chennai-34.	NIL	44	44	44	NIL	
	PONO: ELCOT/Proc/32809-DT-G/ V0207/C-173/2017-18/33 69-Part-I, Dt. 28.2.18 Received on 3.4.18 Installed on 9.4.18 Warranty upto 8.4.2021		⊗				
	SI.No. of CPU & Monitor Pasted in P.No.26						
					2. Tamil 2. English 3. History 4. Eco. 5. Commerce 6. Maths 7. Physics 8. Chem. 9. Zoology 10. Geog. 11. Library 12. Phy Edn 13. office 14. Hostel 15. Botany	2 2 2 2 2 12 2 2 2 2 2 7 1 2	

[Entered in Accession Register pg. no: 9]


PRINCIPAL
 Government College for Women (Autonomous)
 KUMBAKONAM
 3/4/18

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HP - I7- DESKTOP COMPUTERS. 27

Date	Name of Company.	OB	R	Total	Issue	CB
	Inv.No/Dt /Rate					
3.4.18	Sec.P.25	NIL	10	10	10 (5)	NIL
	The Zigma Technologies, Chennai PO No: ELLOT/PROC/32809-0T-9/ Vo2.07/C173/2017-18/33 69-Part-II		⊗ Comp. Science-10-			3/4/18
	[Entered in Accession Register pg no: 9]					
					P. Hanumanth 03/04/18 PRINCIPAL Government College for Women Autonomous KUMBAKONAM. BTI	

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CENTRE FOR NONLINEAR SCIENCE (CeNSc)

S.No	Date of Receipt	Description of the Article	No. Received	Rate	Total cost	Supplier Name & Invoice No.	Cheque No.	Remarks
31 M.P.B	19/9/18	HP Laptop 6910TX ✓	1	53499	53,499.68	Shiva Infotech, Chennai Invoice No: 6	728762	RP room Govt. College for Women Kumbakonam.
32 M.P.B	19/9/18	HP Wireless Mouse ✓	1	1099	1099.28	Shiva Infotech, Chennai Invoice No: 6	728762	RP room Govt. College for Women Kumbakonam.
33 M.P.B	16.10.08	5.74pc heavy chair	3	950	2850	Prasanna Enterprises No. 35, Ch. 15.10.08		Scholar Room PRINCIPAL INVESTIGATOR
		3x2 table vice	1		1950			Scholar Room PRINCIPAL INVESTIGATOR
		1/2 heavy iron cabinet	1		13500			Scholar Room PRINCIPAL INVESTIGATOR
24 M.P.B	9.1.2009	Online UPS (5KVA) with 4 batteries	1		1,12,000	RB Computers Invoice No. 789		Scholar Room PRINCIPAL INVESTIGATOR Govt. College for Women Kumbakonam.

S.No	Date of Receipt	Description of the Article	No. Received	Rate	Total cost	Supplier Name and Invoice No.	Cheque No.	Remarks
25 M.P.B	30.10.08	Dell Laptop Vostro 1310 ✓	1	33800	33800	R.B. Computers Kumbakonam Inv. No. 283 d.30.10.08	036859 0431108	Scholar Room PRINCIPAL INVESTIGATOR
26 M.P.B	"	BAUGHER FAX. 1cm resolution Size C8K446082. ✓	1	6200	6200	do	do	Scholar Room PRINCIPAL INVESTIGATOR
27 M.P.B	4.10.10	DIGITAL MP3 Product code ARSS16 ✓	1	36400	36400	Shant Business Systems 17, Kumbakonam Vill. Chennai-602105 Bills 2511/R/246 Date: 30.8.2010.	046302	Scholar Room Govt. College for Women Kumbakonam.
28 M.P.B	6.10.10	2KVA STABILIZER ✓	1	3000	3000	Web Media Systems 4, 1st cross, Rain Colony, G.O. 10	346305	Scholar Room Govt. College for Women Kumbakonam.
		2) SUARE STAND ✓	1	2850	2850	Collector Office, Pondicherry SUARE Supplier document		Scholar Room Govt. College for Women Kumbakonam.

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S.No	Date of Receipt	Description of the Article	No. Received	Price	Total	Name of the Supplier & Address	Charge	Remarks
46	29.6.12	H1 Power IMP 1500T 12 volt 150 AH Battery	2 Nos		26000	N.K.S. Electronics 7, Palani Andipalayam Sammalpur, Kumbakonam Dist. No. 612001 Dt. 29.6.12.		
		Battery 2 Ag 11 2 Acco. Long life 2 Acco. 26000						
Total								
						R. R. S. Srinivasan PRINCIPAL INVESTIGATOR 29.6.12	PRINCIPAL GOVT. COLLEGE FOR WOMEN KUMBAKONAM 29.6.12	
40A	03.7.12	HP Z600 workstation INTEL XEON E5607 2.26 GHz/10664 MHz INTEL XEON E5607 2.26 SMB/10664 MHz CPU2	1 No	187619	187619	Genuine Intotech Solutions No. 20, Raja Salaya, and enna Near Sangam, Kumbakonam. Tamil Nadu 612001.		Man 2009
		VA 05.1 Round off		0.01	9380.43			
Total								
						R. R. S. Srinivasan PRINCIPAL INVESTIGATOR 3/7/12	Dr. Manoj Kumar PRINCIPAL Government College for Women (Autonomous) KUMBAKONAM 3/7/12	
41	29/10/14	HP 8GB RAM for HP Workstation HpZ600	1 No	23333.33	23333.33	Genuine Intotech Solutions Flat-B Ground floor, Lakshmy Ashram 9th cross, Perungudi, Tiruchirappalli.		Man 2009
		VA 05.1 Total		1166.67	24500.00			
Total								
						R. R. S. Srinivasan PRINCIPAL INVESTIGATOR	PRINCIPAL Government College for Women (Autonomous) KUMBAKONAM	

S.No	Date of Receipt	Description of the Article	No. Received	Price	Total	Name of the Supplier & Address	Charge	Remarks
41B	21/2/14	Canon Image CLASS MF 4870 iR	1	22,000	22,000	Master Infotech No. 17, Kamayyur Road, Near St. Joseph's, St. Paul Upstairs, Deen Aripalayam Kumbakonam the Dept of Computer Science K. R. S. Srinivasan PRINCIPAL INVESTIGATOR		Man 2009
42	07/14/14	Laptop Batteries	2	3950	7900	VR Computers Mayyaduthurai main road, Kumbakonam.		Man 2009
43	14/2/14	HP Z600 workstation HP Single unit Packaging HP Z600 800w 907 equivalent Chassis HP Z600 Country kit 16 GB DDR3 RAM 1TB, 7200 RPM SATA HDD HP USB Keyboard and optical mouse NVIDIA QUADRO 410 512MB Graphic Card HP 24" LED Monitor	1	339408.57	339408.57	Genuine Intotech Solutions Flat-B Ground floor, Lakshmy Ashram, Plot No 162, 9th cross Perungudi Tiruchirappalli - 612001.		Man 2009
		VA 05.1		16771.43	356180.00			
Total								
						R. R. S. Srinivasan PRINCIPAL INVESTIGATOR	PRINCIPAL Government College for Women (Autonomous) KUMBAKONAM	

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S. No	Date of Receipt	Description of the article	No. Received	Price	Total cost	Name of the Supplier/Company Invoice No.	Cheque No. Issued	Remarks
44	14/08/15	Coaching materials related to VCE / VET	1	Rs. 4350/-	Rs. 4350/-	City Enterprises No. 2, NREJ, 11th, New Bus stand Kumbakonam - 612 001 CARBET No: 466 dt 14/08/15	070057 18/08/15	11th Av. Bc (Am...)
45	21/08/15	APPLE MAC Book PRO	1	Rs. 100000/-	Rs. 100,000/-	Genuine Intitech Solutions Plot No: 162, 9th Cross, Ponnagar, Trichy, Tamil Nadu - 01 Invoice No: 0148 Date: 21/08/15	066187 24/08/15	
46	30/12/15	Canon AIDE 120 Scanner	1	Rs. 3900/-	Rs. 3,900/-	VR Computers Fl. & Pa. 1st Floor, M. M. M Complex, New Bus Stand Kumbakonam - 612 001. Cash Bill no: 3608 dt 30/12/15.		Man. Room Cash Payment

S. No	Date of Receipt	Description of the article	No. Received	Price	Total cost	Name of the Supplier/Company Invoice No.	Cheque No. Issued	Remarks	
47	01.09.16	6 1/2 feet Steel Almirah with Aluminium glass doors with 6 shelves.	1	Rs. 14,000/-	Rs. 14,000/-	Ragaram Enterprises Dealers Street & Woodan Furniture St. Grand's Park North (8th St.) Kumbakonam - 612 001 Ph: 0435 - 2422024 Invoice no: 145 Dated: 01/09/16.	606758 01/09/2016.	Man. Room	
48	14-09-17	HP Z640 Work Station HP Z640 Country Kit HP Z640 725H70 Processor Efficient Choice HP Drive Installer KIT HP Single Unit Packaging 2x Intel Xeon E5-2620V2 Core Processor (Q 2.4GHz) MB 7200 Rpm (8mm) HD 32GB DDR-2133 (2x16GB) Serial Registered RAM NVIDIA 1GB Graphics Card HP USB Key board HP USB 1000 LDP Laser 9.5MM SLIM DVD-RAM 13000 Vp 3/1/3 warranty	1	Rs. 349,000/-	Rs. 3,49,000/-	Genuine Intitech Solutions Flat: B' Ground floor Lavanyas Ashram Plot No. 162, 9th Cross Ponnagar, Trichy - 620001 Invoice: No: 0043 Dated: 17-08-17.	626771 4/9/17.		



		PRINCIPAL INVESTIGATOR		Govt. College for Women (Autonomous) Kumbakonam	
51.	04/01/2021	(i) High Performance System Intel Core i9@9980x Processor	1	3,05,500/-	Genuine Infotech Solutions Flat B - Lavanya Ashwari No. 162 9 th Cross Perungudi Trichy - 620 001 INVOICE No : 221
		(ii) Apple IPAD Pro-11 IPS LCD/2388 x 1688 - Pixel 128 GB Storage /IPADOS V14.	1	90,800/-	653352 07/01/2021 Date : 04/01/2021
		(iii) Epson EB-W05 WXGA Projector S/N X4H50700584	1	45,800/-	Principal, Govt. College for Women (Autonomous) Kumbakonam 8-1-2021
52.	04/01/2021	(i) EXIDE sciatukular Battery 6LMS150 (Buy Back) Batch No : 6LMS150 IVL021923463865, IVL021523462 776 IVL011522014483, IVL022006463908	4	40,200/-	N.K.S. Electronics 9, Palani Andavan Sarathi st. Kumbakonam INVOICE NO : 8691 Date : 04/01/2021
		(ii) OLD scrap Battery (old batteries for S.No 24 on page 7 have been replaced with new batteries)			Principal, Govt. College for Women (Autonomous) Kumbakonam 8-1-2021