



## SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576,  
PHONE: 0484-2882900, 2450330 E-Mail: sset@scmsgroup.org Website:  
www.scmsgroup.org/sset

### 4.3.2 Student Computer ratio

31-05-2024

#### Details of the Computers with Location

| Location                          | Configuration                         | No. of Systems | Academic Purposes | Non-Academic Purposes |
|-----------------------------------|---------------------------------------|----------------|-------------------|-----------------------|
| Central Computing Facility Slot 1 | Intel/i3/4GB Ram/240GB SSD            | 60             | 60                | -                     |
| Central Computing Facility Slot 2 | Intel/i3/8GB Ram/500GB SDD            | 40             | 40                | -                     |
| Central Computing Facility Slot 3 | Intel/i5/4GB Ram/500GB HDD            | 15             | 15                | -                     |
| Computer Laboratory 1             | Intel/i3/4GB Ram/500GB HDD            | 32             | 32                | -                     |
| Computer Laboratory 2             | Gigabyte/i5/4GB Ram/500GB HDD         | 35             | 35                | -                     |
| Computer Laboratory 3             | Gigabyte/i5/16GB Ram/240GB NVMe       | 60             | 60                | -                     |
| Computer Laboratory 4 Slot 1      | Gigabyte/i5/16GB Ram/500GB SDD        | 54             | 54                | -                     |
| Computer Laboratory 4 Slot 2      | Gigabyte/i5/4GB Ram/500GB HDD         | 35             | 35                | -                     |
| Computer Laboratory 4 Slot 3      | Gigabyte/i3/2GB Ram/250GB HDD         | 20             | 20                | -                     |
| Computer Laboratory 5             | Gigabyte/i5/8GB Ram/500GB SDD         | 71             | 71                | -                     |
| Computer Laboratory 6             | PowerX/i5/16GB RAM/256GB SSD          | 69             | 69                | -                     |
| PG Laboratory                     | Gigabyte/i7/8GB Ram/500GB HDD         | 48             | 48                | -                     |
| Project Laboratory                | Intel/i5/4GB Ram/500GB HDD            | 5              | 5                 | -                     |
| CAD Laboratory                    | Intel/i3/8GB Ram/500GB SDD/2GB GPU    | 35             | 35                | -                     |
| Power Electronics Laboratory      | Intel/i3/8GB Ram/500GB HDD            | 6              | 6                 | -                     |
| FMS Laboratory                    | Gigabyte/i3/2GB Ram/250GB HDD         | 3              | 3                 | -                     |
| 3D Printer Laboratory             | Gigabyte/i7/8GB Ram/500GB HDD/2GB GPU | 2              | 2                 | -                     |

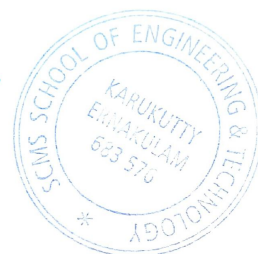
|                                                   |                               |            |            |            |
|---------------------------------------------------|-------------------------------|------------|------------|------------|
| SM Laboratory                                     | Gigabyte/i3/2GB Ram/250GB HDD | 1          | 1          | -          |
| Fablab                                            | Gigabyte/i3/4GB Ram/250GB HDD | 8          | 8          | -          |
| Ideation & Prototyping Centre                     | Intel/i3/4GB Ram/500GB HDD    | 4          | 4          | -          |
| Faculty Members                                   | ACER i3/4GB Ram/500GB HDD     | 150        | -          | 150        |
| Faculty Room                                      | i3/4GB Ram/240GB HDD          | 10         | -          | 10         |
| Seminar Hall                                      | Gigabyte/i3/4GB Ram/500GB HDD | 2          | -          | 2          |
| Dr. Pradeep P Thevannoor Learning Resource Centre | Gigabyte/i5/4GB Ram/500GB HDD | 21         | -          | 21         |
| Administration                                    | i3/4GB Ram/500GB HDD          | 16         | -          | 16         |
| <b>Total</b>                                      |                               | <b>802</b> | <b>603</b> | <b>199</b> |

Total Students (2023-24) = 1696

Computers for Academic = 603

**Student Computer Ratio = 2.81:1**

*Anitha*  
30/12/24



PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576

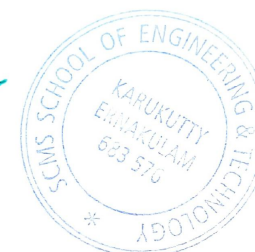


## Stock Register- Computer(2023-24)

|              |                           |                                                                                        |                               |             |                  |                  |                |         |
|--------------|---------------------------|----------------------------------------------------------------------------------------|-------------------------------|-------------|------------------|------------------|----------------|---------|
| 12-Dec-2023  | Ref: 361                  | ADATA RAM 8GB DDR3 1600<br>[Data Hard Info System Pvt Ltd<br>Ravipuram Rd - Cochin-16] | DB2C / 6/23-24<br>12-DEC-2023 | 22,800.00   | 24 Nos           | 24 Nos           | ME<br>CADLab   | 0       |
| 30-May-2024  | PFET/167/2025<br>022/0389 | ADATA DDR3-1333MHz-8GB<br>1600MHz ✓<br>[Data Hard Info Systems<br>Ravipuram Rd. EKM]   | DH/004/24-25<br>30/May/2024   | 1,57,176.00 | 111 Nos          | 80 Nos<br>31 Nos | Lab 4<br>Lab 5 | 31<br>0 |
| 15-July-2024 |                           | RAM 8GB DDR3 ADATA<br>RAM 8GB DDR4                                                     | DH/006/24-25<br>15 July 2024  | 1,40,066.00 | 35 Nos<br>60 Nos | 35 Nos<br>60 Nos | Lab 6<br>Lab 3 | 0<br>0  |

|            |                         |              |             |         |         |   |                    |
|------------|-------------------------|--------------|-------------|---------|---------|---|--------------------|
| 11-01-2024 | PROCESSOR Intel Core i3 | DB2C/9/23-24 | 5,62,860.00 | 20 Nov. | 20 Nov. | 0 | To ECE Dept (VLSI) |
|            | Mother Board: H510M-B   | 11-Jan-2024  |             |         |         |   |                    |
|            | RAM: 4GB DDR4 ADATA     |              |             |         |         |   |                    |
|            | SSD HDD: 256GB NVME     |              |             |         |         |   |                    |
|            | Cabinet With SMPS       |              |             |         |         |   |                    |
|            | Keyboard & Mouse        |              |             |         |         |   |                    |
|            | 18.5" Monitor HDMI      |              |             |         |         |   |                    |

*Anil*  
30/12/24



PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576

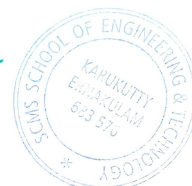
|             |                 |                                                         |               |          |    |    |         |   |
|-------------|-----------------|---------------------------------------------------------|---------------|----------|----|----|---------|---|
| 12-Dec-2023 | PFET/167/23-24/ | SSD 500 GB                                              | DB2C/8/23-24/ | 86376.00 | 24 | 24 | CAD LAB | 0 |
|             | 389/0002        | [Datahard Info Systems Pvt Ltd<br>Ravipuram, Cochin-16] | 12/Dec/2023   |          |    |    |         |   |

|            |                          |                                               |              |          |          |         |       |   |
|------------|--------------------------|-----------------------------------------------|--------------|----------|----------|---------|-------|---|
| 3 May 2024 | PFET/167/24-25/0221/0389 | SSD - A D ATA 512 GB                          | DN/001/24-25 | 95,750   | 35 Nos.  | 35 Nos  | Lab 5 | 0 |
|            |                          | SSD- Crucial mx500 - 512GB                    | 3-may-2024   | 1,84,000 | 40 No.s. | 40 No.s | Lab 4 | 0 |
|            |                          | Datahard Info Systems<br>1 Ravipuram Rd., EKM |              |          |          |         |       |   |



| Date       | Acen Code                                    | Particulars                                                                                                                                                                                                                                                                                                                                 | Invoice No:<br>& Date            | Amount      | Received<br>Qty | Issued<br>Qty | Balance | Remarks.   |
|------------|----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------|-----------------|---------------|---------|------------|
| 03-06-2023 | P.O No: PFET/167/<br>23-24/076/1-6-2023      | Desktop PC Acer Old                                                                                                                                                                                                                                                                                                                         | EKM0220/2023-24                  |             |                 |               |         |            |
|            |                                              | H81/I3/8GB/512                                                                                                                                                                                                                                                                                                                              | 03-06-2023                       | 1,05,020.00 | 10 No.s         | 10 No.s       | 0       | To CAD LAB |
|            |                                              | S.No: ACPL 2216 to S.No: ACPL 2225                                                                                                                                                                                                                                                                                                          |                                  |             |                 |               |         |            |
| 3-Aug-2023 | PFET/167/<br>23-24/<br>169/0587<br>25/7/2023 | Processor- I5 3 Gen<br>H61 MB Power X<br>Lapcare Cooling Fan<br>PowerX 8GB DDR3 RAM<br>Zebtronics-SD26 2.5 SATA SSD 256GB<br>Zebtronics-CC-195B-Computer Case (SMALL)<br>Zebtronics-PS53 DSATA Power Supply 450W<br>Zebtronics-MT77-V19 HD LED 19(Mini) Monitor<br>Zebtronics-USB Keyboard K-35 (SD)<br>Mouse-Zebtronics Mouse Comfort Plus | Imx.2324/<br>0734<br>03-Aug-2023 | 9,21,267.00 | 69 No.s         | 69 No.s       | 0       | To Lab 6   |

*Amila*  
30/12/24



PRINCIPAL  
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY  
VIDYANAGAR, PALLISSERY, KARUKUTTY  
ERNAKULAM, KERALA-683 576



## Tax Invoice

|                                                                                                                                                                       |                       |                |                       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------|-----------------------|
| <b>Datahard Info Systems</b><br>Ground Floor, 39/3483<br>Chelur Chambers, Ravipuram Road<br>Ernakulam<br>GSTIN/UIN: 32AEMPM3876L1ZZ<br>State Name : Kerala, Code : 32 | Invoice No.           | e-Way Bill No. | Dated                 |
|                                                                                                                                                                       | DH/004/24-25          |                | 30-May-2024           |
|                                                                                                                                                                       | Delivery Note         |                | Mode/Terms of Payment |
|                                                                                                                                                                       | Supplier's Ref.       |                | Other Reference(s)    |
| <b>Buyer</b><br><b>PRATHAP FOUNDATION FOR EDUCATION AND TRAINING</b><br>SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA<br>COCHIN<br>State Name : Kerala, Code : 32         | Buyer's Order No.     |                | Dated                 |
|                                                                                                                                                                       | Despatch Document No. |                | Delivery Note Date    |
|                                                                                                                                                                       | Despatched through    |                | Destination           |
|                                                                                                                                                                       | Terms of Delivery     |                |                       |

*Amith*  
4/6/24

| Sl No. | Description of Goods        | HSN/SAC  | Quantity      | Rate     | per | Amount               |
|--------|-----------------------------|----------|---------------|----------|-----|----------------------|
| 1      | <b>DDR3 , 1333Mhz , 8GB</b> | 84733030 | <b>111 No</b> | 1,200.00 | No  | <b>1,33,200.00</b>   |
|        | <b>CGST</b>                 |          |               |          |     | <b>11,988.00</b>     |
|        | <b>SGST</b>                 |          |               |          |     | <b>11,988.00</b>     |
| Total  |                             |          | <b>111 No</b> |          |     | <b>₹ 1,57,176.00</b> |

Above item received  
and entered in Stock pg: 117  
Lab 4/6/24

Amount Chargeable (in words)

E. &amp; O.E

**INR One Lakh Fifty Seven Thousand One Hundred Seventy Six Only**

| HSN/SAC  | Taxable Value | Central Tax |           | State Tax |           | Total Tax Amount |
|----------|---------------|-------------|-----------|-----------|-----------|------------------|
|          |               | Rate        | Amount    | Rate      | Amount    |                  |
| 84733030 | 1,33,200.00   | 9%          | 11,988.00 | 9%        | 11,988.00 | 23,976.00        |
| Total    | 1,33,200.00   |             | 11,988.00 |           | 11,988.00 | 23,976.00        |

Tax Amount (in words) : **INR Twenty Three Thousand Nine Hundred Seventy Six Only**

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **760501010050273**Branch & IFS Code: **Chakkaraparambu, Kochi & UBIN0576051**

for Datahard Info Systems

Declaration

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

*Amith*  
4/6/24  
Authorised Signatory

This is a Computer Generated Invoice

*Amith*  
4/6/24  
10. Manoj T 2  
bhp - ch



# Tax Invoice

|                                                                                                                                                                                             |  |                                    |                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|----------------------------|
| <b>Datahard Info Systems</b><br>Ground Floor, 39/3483<br>Chelur Chambers, Ravipuram Road<br>Ernakulam<br>GSTIN/UIN: 32AEMPM3876L1ZZ<br>State Name : Kerala, Code : 32                       |  | Invoice No.<br><b>DH/001/24-25</b> | Dated<br><b>3-May-2024</b> |
|                                                                                                                                                                                             |  | Delivery Note                      | Mode/Terms of Payment      |
|                                                                                                                                                                                             |  | Supplier's Ref.                    | Other Reference(s)         |
| Buyer<br><b>PRATHAP FOUNDATION FOR EDUCATION AND TRAINING</b><br><b>SCMS CAMPUS, PRATHAP NAGAR, MUTTOM</b><br><b>ALUVA</b><br>GSTIN/UIN : 32AALFL2421P1Z7<br>State Name : Kerala, Code : 32 |  | Buyer's Order No.                  | Dated                      |
|                                                                                                                                                                                             |  | Despatch Document No.              | Delivery Note Date         |
|                                                                                                                                                                                             |  | Despatched through                 | Destination                |
|                                                                                                                                                                                             |  | Terms of Delivery                  |                            |

| Sl No. | Description of Goods          | HSN/SAC  | GST Rate | Quantity | Rate     | per | Amount        |
|--------|-------------------------------|----------|----------|----------|----------|-----|---------------|
| 1      | Mother Board - H16 Compatible | 84733020 | 18 %     | 1 No     | 1,650.00 | No  | 1,650.00      |
| 2      | Key Board - Logitech USB      | 84716040 | 18 %     | 20 No    | 900.00   | No  | 18,000.00     |
| 3      | Monitor - LED 15.6"           | 85285200 | 18 %     | 25 No    | 2,450.00 | No  | 61,250.00     |
| 4      | SMPS                          | 85044029 | 18 %     | 30 No    | 480.00   | No  | 14,400.00     |
| 5      | SSD - ADATA 512GB             | 85235100 | 18 %     | 35 No    | 2,650.00 | No  | 92,750.00     |
| 6      | SSD - Crucial MX 500 - 512GB  | 85235100 | 18 %     | 40 No    | 4,600.00 | No  | 1,84,000.00   |
|        |                               |          |          |          |          |     | 3,72,050.00   |
|        |                               |          |          |          |          |     | CGST          |
|        |                               |          |          |          |          |     | SGST          |
|        |                               |          |          |          |          |     | 33,484.50     |
|        |                               |          |          |          |          |     | 33,484.50     |
| Total  |                               |          |          | 151 No   |          |     | ₹ 4,39,019.00 |

Above items Received  
and entered in Stock Pg  
148, 114, 142, 137

Amount Chargeable (in words) E. & O.E

**INR Four Lakh Thirty Nine Thousand Nineteen Only**

| Taxable Value             | Central Tax |                  | State Tax |                  | Total Tax Amount |
|---------------------------|-------------|------------------|-----------|------------------|------------------|
|                           | Rate        | Amount           | Rate      | Amount           |                  |
| 3,72,050.00               | 9%          | 33,484.50        | 9%        | 33,484.50        | 66,969.00        |
| <b>Total: 3,72,050.00</b> |             | <b>33,484.50</b> |           | <b>33,484.50</b> | <b>66,969.00</b> |

Tax Amount (in words) : **INR Sixty Six Thousand Nine Hundred Sixty Nine Only**



## Company's Bank Details

Bank Name : Union Bank of India  
 A/c No. : 760501010050273  
 Branch & IFS Code : Chakkaraparambu, Kochi & UBIN0576051

## Declaration

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

for Datahard Info Systems

Authorised Signatory

This is a Computer Generated Invoice

4/6/24  
Do. Mansur TI  
bop. cne



**Datahard Info Systems Pvt Ltd**

CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR  
S.A. ROAD, PALLIMUKKU, ERNAKULAM  
# CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16  
GSTIN/UIN: 32AABCD2351H1Z7  
State Name : Kerala, Code : 32  
CIN: U72200KL2000PTC013811  
E-Mail : jayan@datahard.co.in

Buyer

**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING**  
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA  
State Name : Kerala, Code : 32

|                       |                |                       |
|-----------------------|----------------|-----------------------|
| Invoice No.           | e-Way Bill No. | Dated                 |
| DB2C/11/23-24         |                | 21-Feb-2024           |
| Delivery Note         |                | Mode/Terms of Payment |
| Supplier's Ref.       |                | Other Reference(s)    |
| Buyer's Order No.     |                | Dated                 |
| Despatch Document No. |                | Delivery Note Date    |
| Despatched through    |                | Destination           |
| Terms of Delivery     |                |                       |

| SI No. | Description of Services                                                                                                                                                                                                                                                                                 | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount    |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|----------|------|-----|---------|-----------|
| 1      | <b>ANNUAL MAINTANANCE CONTRACT</b><br>For IBM Servers<br>IBM X3650 M3 server<br>Model: 7945-IDS, SIno:<br>06PC396<br>Lenovo MA Pack 1yr P&L<br>24X7 4Hr Onsite for Mid Serv<br>IBM X3400 Server<br>Model: 7975-IZA, SIno:<br>99C4065<br>Lenovo MA Pack 1Yr P&L<br>24X7 4Hr Onsite<br>for Low End Server | 9987    | 18 %     |          |      |     |         | 50,270.00 |
| 2      | <b>OUTPUT CGST @9%</b>                                                                                                                                                                                                                                                                                  |         |          |          |      | 9 % |         | 4,524.30  |

continued ...

26/2/24  
Dr. Manoj T.J.  
HOD-COE



SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Server Amc



# TAX INVOICE(Page 2)

## Datahard Info Systems Pvt Ltd

CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR  
S.A. ROAD, PALLIMUKKU, ERNAKULAM  
# CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16  
GSTIN/UID: 32AABCD2351H1Z7  
State Name : Kerala, Code : 32  
CIN: U72200KL2000PTC013811  
E-Mail : jayan@datahard.co.in

Buyer

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING  
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA  
State Name : Kerala, Code : 32

|                       |                |                       |
|-----------------------|----------------|-----------------------|
| Invoice No.           | e-Way Bill No. | Dated                 |
| DB2C/11/23-24         |                | 21-Feb-2024           |
| Delivery Note         |                | Mode/Terms of Payment |
| Supplier's Ref.       |                | Other Reference(s)    |
| Buyer's Order No.     |                | Dated                 |
| Despatch Document No. |                | Delivery Note Date    |
| Despatched through    |                | Destination           |
| Terms of Delivery     |                |                       |

*Handwritten signature and date 25/2/24*

| SI No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount      |
|--------|-------------------------|---------|----------|----------|------|-----|---------|-------------|
| 3      | OUTPUT SGST @ 9%        |         |          |          |      | 9 % |         | 4,524.30    |
| 4      | ROUND OFF               |         |          |          |      |     |         | 0.40        |
| Total  |                         |         |          |          |      |     |         | ₹ 59,319.00 |

*nc Received and entered in stock pg 134*

*Handwritten signature and date 20.02.24*

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand Three Hundred Nineteen Only

| Taxable Value    | Central Tax |          | State Tax |          | Total Tax Amount |
|------------------|-------------|----------|-----------|----------|------------------|
|                  | Rate        | Amount   | Rate      | Amount   |                  |
| 50,270.00        | 9%          | 4,524.30 | 9%        | 4,524.30 | 9,048.60         |
| Total: 50,270.00 |             | 4,524.30 |           | 4,524.30 | 9,048.60         |

Tax Amount (in words) : INR Nine Thousand Forty Eight and Sixty paise Only

Company's PAN : AABCD2351H

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Outstanding after 21 days shall attract interest @ 24%.p.a, effective from the date of delivery till the date of payment. All the payment must be made by Bank Drafts /Transfers/Cheques and it should be in favour of DATAHARD INFO SYSEMS PVT LTD. Rs.550/- will be charged for every dishonoured cheques.

### Company's Bank Details

Bank Name : IndusInd Bank  
A/c No. : 200001190728  
Branch & IFS Code: M.G Road, Kochi & INDB0000010  
for Datahard Info Systems Pvt Ltd

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice



# TAX INVOICE

|                                                                                                                                                                                                                                                                                                             |                                                                                                          |                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|
| <b>Datahard Info Systems Pvt Ltd</b><br>CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR<br>S.A. ROAD, PALLIMUKKU, ERNAKULAM<br># CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16<br>GSTIN/UIN: 32AABCD2351H1Z7<br>State Name : Kerala, Code : 32<br>CIN: U72200KL2000PTC013811<br>E-Mail : jayan@datahard.co.in | Invoice No.<br><b>DB2C/9/23-24</b><br>Delivery Note                                                      | Dated<br><b>11-Jan-2024</b><br>Mode/Terms of Payment             |
| Buyer<br><b>PRATHAP FOUNDATION FOR EDUCATION AND TRAINING</b><br>SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA<br>State Name : Kerala, Code : 32                                                                                                                                                                | Supplier's Ref.<br>Buyer's Order No.<br>Despatch Document No.<br>Despatched through<br>Terms of Delivery | Other Reference(s)<br>Dated<br>Delivery Note Date<br>Destination |

| SI No. | Description of Goods                                                                                                                                               | HSN/SAC | Quantity   | Rate      | per Disc. % | Amount               |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------|-----------|-------------|----------------------|
| 1      | <b>PROCESSOR INTEL CORE I3</b><br>MOTHER BOARD: H510M-B<br>RAM:4GB DDR4 ADATA<br>SSD HDD 256GB NVME<br>CABINET WITH SMBS<br>KEYBOARD & MOUSE<br>18.5" MONITOR HDMI | 8473    | 20.000 nos | 23,850.00 | nos         | 4,77,000.00          |
|        |                                                                                                                                                                    |         |            |           | 9 %         | 42,930.00            |
|        |                                                                                                                                                                    |         |            |           | 9 %         | 42,930.00            |
|        | <b>Total</b>                                                                                                                                                       |         | 20.000 nos |           |             | <b>₹ 5,62,860.00</b> |

*Items received and entered in Stock Reg. 107p8 and Issued to ECE Dept (VLSI)*

**OUTPUT CGST @9%  
OUTPUT SGST @9%**

Amount Chargeable (in words) E. & O.E

**INR Five Lakh Sixty Two Thousand Eight Hundred Sixty Only**

| HSN/SAC      | Taxable Value | Central Tax |           | State Tax |           | Total Tax Amount |
|--------------|---------------|-------------|-----------|-----------|-----------|------------------|
|              |               | Rate        | Amount    | Rate      | Amount    |                  |
| 8473         | 4,77,000.00   | 9%          | 42,930.00 | 9%        | 42,930.00 | 85,860.00        |
| <b>Total</b> | 4,77,000.00   |             | 42,930.00 |           | 42,930.00 | 85,860.00        |

Tax Amount (in words) : **INR Eighty Five Thousand Eight Hundred Sixty Only**

Company's PAN : **AABCD2351H**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Outstanding after 21 days shall attract interest @ 24% p.a. effective from the date of delivery till the date of payment. All the payment must be made by Bank Drafts / Transfers / Cheques and it should be in favour of DATAHARD INFO SYSEMS PVT LTD. Rs.550/- will be charged for every dishonoured cheques.

**Company's Bank Details**

Bank Name : **IndusInd Bank**  
 A/c No. : **200001190728**  
 Branch & IFS Code: **M.G Road, Kochi & INDB00000010**  
 for Datahard Info Systems Pvt Ltd

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

*All items received and Verified Entered in stock*

*Registers EC/F/20.0C3 page No-13.*

*RENTY DL*

*Lab Instruction EC*

*[Signature]*  
12/3/24

*[Signature]*  
23/3/24



# TAX INVOICE

## Datahard Info Systems Pvt Ltd

CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR  
S.A. ROAD, PALLIMUKKU, ERNAKULAM  
# CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16  
GSTIN/UIN: 32AABCD2351H1Z7  
State Name : Kerala, Code : 32  
CIN: U72200KL2000PTC013811  
E-Mail : jayan@datahard.co.in

Buyer

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING  
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA  
State Name : Kerala, Code : 32

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| DB2C/6/23-24          | 12-Dec-2023           |
| Delivery Note         | Mode/Terms of Payment |
| Supplier's Ref.       | Other Reference(s)    |
| Buyer's Order No.     | Dated                 |
| Despatch Document No. | Delivery Note Date    |
| Despatched through    | Destination           |
| Terms of Delivery     |                       |

| SI No. | Description of Goods             | HSN/SAC  | Quantity   | Rate     | per | Disc. % | Amount    |
|--------|----------------------------------|----------|------------|----------|-----|---------|-----------|
| 1      | MOTHER BOARD GIGABYTE            | 84733020 | 1.000 nos  | 4,925.00 | nos |         | 4,925.00  |
| 2      | SWITCH 24 PORT<br>D LINK 24 PORT | 8517     | 2.000 nos  | 5,900.00 | nos |         | 11,800.00 |
| 3      | SWITCH 8 PORT<br>DLINK-8 PORT    | 8471     | 1.000 nos  | 1,900.00 | nos |         | 1,900.00  |
| 4      | SMPS<br>ZEBRONICS 450W           | 85044090 | 27.000 nos | 450.00   | nos |         | 12,150.00 |
| 5      | KEY BOARD<br>FINGERS             | 8471     | 7.000 nos  | 430.00   | nos |         | 3,010.00  |
| 6      | MOUSE<br>FINGERS                 | 8471     | 7.000 nos  | 265.00   | nos |         | 1,855.00  |
| 7      | COLOUR MONITOR ACER 18.5 LED     | 8528     | 1.000 nos  | 4,550.00 | nos |         | 4,550.00  |
| 8      | RAM 8 GB DDR3<br>ADATA RAM       | 8473     | 24.000 nos | 950.00   | nos |         | 22,800.00 |

continued ...

Items received and  
stock entered in Pg 61, 138, 114, 142, 117  
SINO 1, 2, 3, 4 CSE &  
5, 6, 7, 8 SSS Mech.

Dr. Manoj T.  
22/12/23  
BD-912

Supplied against our Order  
no. 361 dtd 09.11.2023.  
18/12/23

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice



# TAX INVOICE

## Datahard Info Systems Pvt Ltd

CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR  
S.A. ROAD, PALLIMUKKU, ERNAKULAM  
# CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16  
GSTIN/UIN: 32AABCD2351H1Z7  
State Name : Kerala, Code : 32  
CIN: U72200KL2000PTC013811  
E-Mail : jayan@datahard.co.in

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| DB2C/8/23-24          | 12-Dec-2023           |
| Delivery Note         | Mode/Terms of Payment |
| Supplier's Ref.       | Other Reference(s)    |
| Buyer's Order No.     | Dated                 |
| Despatch Document No. | Delivery Note Date    |
| Despatched through    | Destination           |
| Terms of Delivery     |                       |

Buyer  
**PRATHAP FOUNDATION FOR EDUCATION AND TRAINING**  
SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA  
State Name : Kerala, Code : 32

| SI No. | Description of Goods               | HSN/SAC  | Quantity   | Rate     | per  | Disc. % | Amount      |
|--------|------------------------------------|----------|------------|----------|------|---------|-------------|
| 1      | <b>SSD 500 GB</b><br>CRUCIAL MX500 | 85235100 | 24.000 nos | 3,050.00 | /nos |         | 73,200.00   |
|        | OUTPUT CGST @9%                    |          |            |          |      | 9 %     | 6,588.00    |
|        | OUTPUT SGST @ 9%                   |          |            |          |      | 9 %     | 6,588.00    |
|        | Total                              |          | 24.000 nos |          |      |         | ₹ 86,376.00 |

OUTPUT CGST @9%  
OUTPUT SGST @ 9%

Total 24.000 nos ₹ 86,376.00  
E. & O.E

Amount Chargeable (in words)

**INR Eighty Six Thousand Three Hundred Seventy Six Only**

| Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------------|------------------|--------------------|----------------|------------------|------------------|
| 73,200.00     | 9%               | 6,588.00           | 9%             | 6,588.00         | 13,176.00        |
| Total:        |                  | 73,200.00          |                | 6,588.00         | 13,176.00        |

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Seventy Six Only**

Company's PAN : AABCD2351H

### Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Outstanding after 21 days shall attract interest @ 24% p.a, effective from the date of delivery till the date of payment. All the payment must be made by Bank Drafts /Transfers/Cheques and it should be in favour of DATAHARD INFO SYSEMS PVT LTD. Rs.550/- will be charged for every dishonoured cheques.

### Company's Bank Details

Bank Name : IndusInd Bank  
A/c No. : 200001190728  
Branch & IFS Code: M.G Road, Kochi & INDB00000010  
for Datahard Info Systems Pvt Ltd

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

Dr. Nandh 72  
HOD-C/E  
22/02/24

my received & entered in CAD Lab & entered in Pg 37 (M.E.)

Supplied against our Order no: 389 dtd 30.11.2023  
18.12.2023

18/12

Amika  
22/12/24



Supra Electronics  
43/3040  
Pallissery Road  
Palarivattom  
Kochi-682025  
GSTIN/UID: 32ACFPJ6607F1ZZ  
State Name : Kerala, Code : 32  
Consignee

**The Manager , Purchase**  
PFET, Prathap Nagar  
Muttom  
Aluva-683 106  
Ph-0484-2623803  
State Name : Kerala, Code : 32

Buyer (if other than consignee)  
**The Manager , Purchase**  
PFET, Prathap Nagar  
Muttom  
Aluva-683 106  
Ph-0484-2623803  
State Name : Kerala, Code : 32

|                            |                              |
|----------------------------|------------------------------|
| Invoice No.                | Dated                        |
| AM/0621                    | 7-Dec-2023                   |
| Delivery Note              | Mode/Terms of Payment        |
|                            | 100% Advance Against Invoice |
| Supplier's Ref.            | Other Reference(s)           |
| Ref:SE/AMC/2024-2025/11707 | 1 Year Comprehensive AMC     |
| Buyer's Order No.          | Dated                        |
| PFET/167/23-24/400/1013    | 6-Dec-2023                   |
| Despatch Document No.      | Delivery Note Date           |
|                            |                              |
| Despatched through         | Destination                  |
|                            |                              |
| Terms of Delivery          |                              |

| Sl No. | Description of Services                                                                             | HSN/SAC  | GST Rate | Quantity | Rate | per | Amount      |
|--------|-----------------------------------------------------------------------------------------------------|----------|----------|----------|------|-----|-------------|
| 1      | <b>AMC Charges</b><br>DIGITAL 5KVA 120V (11D-150)<br>Serial No:16090449<br>05-01-2024 to 04-01-2025 | 99871300 | 18 %     |          |      |     | 9,962.00    |
| 2      | <b>CGST</b>                                                                                         |          |          |          |      |     | 896.58      |
| 3      | <b>SGST</b>                                                                                         |          |          |          |      |     | 896.58      |
| 4      | Less: <b>Round Off</b>                                                                              |          |          |          |      |     | (-)0.16     |
| Total  |                                                                                                     |          |          |          |      |     | ₹ 11,755.00 |

Amount Chargeable (in words)

INR Eleven Thousand Seven Hundred Fifty Five Only

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 99871300 | 9,962.00      | 9%               | 896.58             | 9%             | 896.58           | 1,793.16         |
| Total    | 9,962.00      |                  | 896.58             |                | 896.58           | 1,793.16         |

Tax Amount (in words) : INR One Thousand Seven Hundred Ninety Three and Sixteen paise Only

Company's PAN : ACFPJ6607F

Declaration

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

Company's Bank Details

Bank Name : Punjab National Bank  
A/c No. : 4271002110000828  
Branch & IFS Code : PNB Market Road & PUNB0427100  
for Supra Electronics



Authorised Signatory

This is a Computer Generated Invoice



# INTERNATIONAL MARKETING CO.

39 / 4755 - A, IMC TOWER,  
MADHAVAN NAIR ROAD,  
RAVIPURAM, ERNAKULAM  
COCHIN-682 016  
Tel.0484 4135000,  
GSTIN/UIN: 32ACIPP7635C1ZQ  
State Name : Kerala, Code : 32  
E-Mail : divakarp@gmail.com  
Buyer (Bill to)

PFET  
PRATHAP NAGAR  
MUTTOM,ALUVA - 683106  
State Name : Kerala, Code : 32

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|                                                              |                          |
|--------------------------------------------------------------|--------------------------|
| Invoice No.<br><b>IMC2324/0915</b>                           | Dated<br><b>4-Sep-23</b> |
| Delivery Note                                                | Mode/Terms of Payment    |
| Reference No. & Date.                                        | Other References         |
| Buyer's Order No.<br><b>P F ET 11 671 23 -241 249 107 39</b> | Dated<br><b>4-Sep-23</b> |
| Dispatch Doc No.                                             | Delivery Note Date       |
| Dispatched through                                           | Destination              |
| Terms of Delivery                                            |                          |

| SI No. | Description of Goods                                                                                           | HSN/SAC  | Quantity | Rate     | per  | Disc. % | Amount    |
|--------|----------------------------------------------------------------------------------------------------------------|----------|----------|----------|------|---------|-----------|
| 1      | ADATA 256GB SU660 SSD HDD                                                                                      | 85235100 | 5 Nos.   | 1,279.66 | Nos. |         | 6,398.30  |
| 2      | ADATA 8GB DDR3 DESKTOP RAM 1600<br>7n348g1052314,7n348g1052577<br>7n348g1052323,7n348g1052330<br>7n348g1052321 | 84733030 | 5 Nos.   | 1,000.00 | Nos. |         | 5,000.00  |
|        |                                                                                                                |          |          |          |      |         | 11,398.30 |
|        | SGST                                                                                                           |          |          |          |      |         | 1,025.85  |
|        | CGST                                                                                                           |          |          |          |      |         | 1,025.85  |

SGST  
CGST

Total

10 Nos.

13,450.00 ₹

E. & O.E

Amount Chargeable (in words)

Thirteen Thousand Four Hundred Fifty Rupees Only

HSN/SAC

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 85235100 | 6,398.30      | 9%               | 575.85             | 9%             | 575.85           | 1,151.70         |
| 84733030 | 5,000.00      | 9%               | 450.00             | 9%             | 450.00           | 900.00           |
| Total    | 11,398.30     |                  | 1,025.85           |                | 1,025.85         | 2,051.70         |

Tax Amount (in words) : Two Thousand Fifty One Rupees and Seventy Only

Company's Service Tax No. : ACIPP7635CSD001  
Company's PAN : ACIPP7635C

Declaration

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

Company's Bank Details

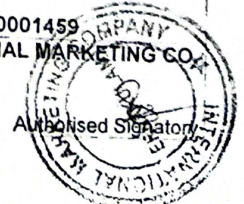
Bank Name : AXIS BANK C/A NO:921020032560990  
A/c No. : 921020032560990  
Branch & IFS Code : RAVIPURAM & UTIB0001459

for INTERNATIONAL MARKETING CO.

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice



Above items Received  
and Entered in Stock Pg 137, 117  
and issued to Power Electronics Lab  
Del

5/10/23  
Dr. Vashan. G. Menon



## Tax Invoice

(ORIGINAL FOR RECIPIENT)



## ICON TECHNO SOLUTIONS

37/3029A( 50/953A2)  
MANUKULAM, VINAYAKA NAGAR  
EDAPALLY P.O, COCHIN  
KERALA-682024  
PH: 9995095568 / 9656563251  
GSTIN/UIN: 32DHDPP9604N1ZY  
State Name : Kerala, Code : 32  
E-Mail : icontechno85@gmail.com

Invoice No.

ITS/23-24/092

Delivery Note

Supplier's Ref.

Dated

24-Aug-2023

Mode/Terms of Payment

IMMEDIATE

Other Reference(s)

Consignee

The Director ( PFET)

PFET, Prathap Nagar

Muttom, Cochin-683 106

State Name : Kerala, Code : 32

Buyer's Order No.

PFET/167/23-24/224/0698 / PFET/167/23-24/224/ 236/

Dated

19-Aug-2023

Despatch Document No.

Delivery Note Date

Despatched through

By Hand

Destination

Terms of Delivery

Buyer (if other than consignee)

SCMS

SSET

KARUKUTTY

State Name : Kerala, Code : 32

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate      | per | Amount        |
|--------|-----------------------------------|---------|----------|-----------|-----|---------------|
| 1      | EPSON PROJECTOR EB-E01            | 8528    | 14 Nos   | 25,781.25 | Nos | 3,60,937.50   |
| 2      | WHITE BOARD 6X4 SPECTRA           | 9610    | 6 Nos    | 3,983.05  | Nos | 23,898.30     |
|        | 3 box RCL                         |         |          |           |     | 3,84,835.80   |
|        | DELIVERY CHARGE                   | 8704    |          |           |     | 677.97        |
|        | CGST                              |         |          |           |     | 52,743.12     |
|        | SGST                              |         |          |           |     | 52,743.12     |
|        | Round Off +/-                     |         |          |           |     | (-)0.01       |
|        | Less :                            |         |          |           |     |               |
|        | Total                             |         | 20 Nos   |           |     | ₹ 4,91,000.00 |

Amount Chargeable (in words)

INR Four Lakh Ninety One Thousand Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8528    | 3,60,937.50   | 14%              | 50,531.25          | 14%            | 50,531.25        | 1,01,062.50      |
| 9610    | 23,898.30     | 9%               | 2,150.85           | 9%             | 2,150.85         | 4,301.70         |
| 8704    | 677.97        | 9%               | 61.02              | 9%             | 61.02            | 122.04           |
| Total   | 3,85,513.77   |                  | 52,743.12          |                | 52,743.12        | 1,05,486.24      |

Tax Amount (in words) : INR One Lakh Five Thousand Four Hundred Eighty Six and Twenty Four paise Only

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No. : 395501010050437

Branch &amp; IFS Code : EDAPALLY &amp; UBIN0539554

for ICON TECHNO SOLUTIONS

Authorised Signatory



Above Items  
Retained &  
Stock entered in pg. 164  
Out of 69, 2MB, 1 monitor &  
2 mouse Complaint.



**TAX INVOICE**  
(Tax Analysis)

(DUPLICATE FOR SUPPLIER)

No. IMC2324/0734

Date: 6/11/23

**INTERNATIONAL MARKETING CO.**

39 / 4755 - A, IMC TOWER,  
MADHAVAN NAIR ROAD.,  
RAVIPURAM, ERNAKULAM  
COCHIN-682 016  
Tel.0484 4135000;  
GSTIN/UIN: 32ACIPP7635C1ZQ  
State Name : Kerala, Code : 32  
E-Mail : divakarp@gmail.com

Party : PFET  
PRATHAP NAGAR  
MUTTOM,ALUVA - 683106  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

*Divakar*  
12/11/23

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount   |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                    |
| 84733010     | 1,34,550.00        | 9%          | 12,109.50        | 9%        | 12,109.50        | 24,219.00          |
| 84733020     | 2,31,150.00        | 9%          | 20,803.50        | 9%        | 20,803.50        | 41,607.00          |
| 85369090     | 20,700.00          | 9%          | 1,863.00         | 9%        | 1,863.00         | 3,726.00           |
| 85235100     | 89,700.00          | 9%          | 8,073.00         | 9%        | 8,073.00         | 16,146.00          |
| 84733099     | 44,850.00          | 9%          | 4,036.50         | 9%        | 4,036.50         | 8,073.00           |
| 85044010     | 31,050.00          | 9%          | 2,794.50         | 9%        | 2,794.50         | 5,589.00           |
| 85285100     | 1,96,650.00        | 9%          | 17,698.50        | 9%        | 17,698.50        | 35,397.00          |
| 84716060     | 32,085.00          | 9%          | 2,887.65         | 9%        | 2,887.65         | 5,775.30           |
| <b>Total</b> | <b>7,80,735.00</b> |             | <b>70,266.15</b> |           | <b>70,266.15</b> | <b>1,40,532.30</b> |

Tax Amount (in words) : **One Lakh Forty Thousand Five Hundred Thirty Two Rupees and Thirty Only**

for INTERNATIONAL MARKETING CO.

Authorised Signatory



GSTIN : 32AAJCA4150B1ZD  
PAN : AAJCA4150B

# Augur

CIN : U51900KL2011PTC027996

TAX INVOICE

Original to Buyer

AUGUR COMPUTERS PRIVATE LIMITED

63/3166, 3166B, PURUSHU MENON LANE, EASTERN SIDE OF SOUTH RAILWAY STATION  
KARSHAKA ROAD, ERNAKULAM, KERALA-682016, Ph: 9447777926, 9497713971, 9496021650

Transport : BY VEHICLE  
Packing Mode : 0  
Vehicle No. : KL07BZ2383  
P O No. & Date : PFET/167/23-24/076/0432 DT.1-6-23

Invoice No. : EKM0220/2023-24  
Invoice Date : 03-06-2023 ( 01:36 PM )  
E Way Bill No. : 541508360860  
UPI ID : AUGURCOMPUTERS@SBI



Bill to : PFET  
Prathap Nagar, Muttom  
Aluva, Cochin  
PIN Code : 683106 Mob No. : 9847147123  
PAN : AAATP7213JAADHAR No. :  
GSTIN :

Ship to : PFET  
Prathap Nagar, Muttom  
Aluva, Cochin  
Mobile No. : 9847147123 Tel. No. : 04842623803  
E-Mail : purchase@scmsgroup.org  
GSTIN :

| S.N | Item Code | Item                                                                                                                                                  | HSN Code | Qty.  | Unit | Price    | Taxable Amt. | CGST Rate | CGST Amt. | SGST Rate | SGST Amt. | Amount (₹) |
|-----|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------|----------|--------------|-----------|-----------|-----------|-----------|------------|
| 1   | IC003063  | Desktop PC Acer Old H81/I3/8GB/512<br>S.No.ACPL2216, ACPL2217, ACPL2218, ACPL2219, ACPL2220, ACPL2221, ACPL2222, ACPL2223, ACPL2224,<br>S.No.ACPL2225 | 8471     | 10.00 | Nos. | 8,900.00 | 89,000.00    | 9.00 %    | 8,010.00  | 9.00 %    | 8,010.00  | 105020.00  |

Quantity Grand Total 10.00 Nos. Amount Grand Total ₹ 105020.00  
Rupees One Lakh Five Thousand Twenty Only

| HSN/SAC         | Tax Rate | Qty. | Unit | Taxable Amt | CGST Amt. | SGST Amt. | Total Amt. |
|-----------------|----------|------|------|-------------|-----------|-----------|------------|
| 8471            | 18%      | 10.0 | NOS  | 89,000.00   | 8,010.00  | 8,010.00  | 105020.00  |
| Pending E.&O.E. |          |      |      |             |           |           |            |

Terms & Conditions of Sale : 1.Subject to 'Thrissur' Jurisdiction only. 2.No claim shall be admitted for shortages unless reported in one day  
3.Interest @ 18% will be charged on overdue bills. 4.Replacements shall be given only for Manufacturing Defects.

Our Bank: STATE BANK OF INDIA A/c No.: 31693581530 Branch: ERNAKULAM SOUTH IFS Code: SBIN0008616

Above Items Received  
and Installed in CAD Lab  
Stock Entered on Pg: 107  
AD

Dr. Mini Tom





# Computer Laboratories For Use by Students

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Technical education in harmony with the changing global order



**SSET** SCMS School of  
Engineering & Technology



COMPUTER LAB 1&2

ACI 104

COMPUTER LAB

ACI 105



GPS Map Camera

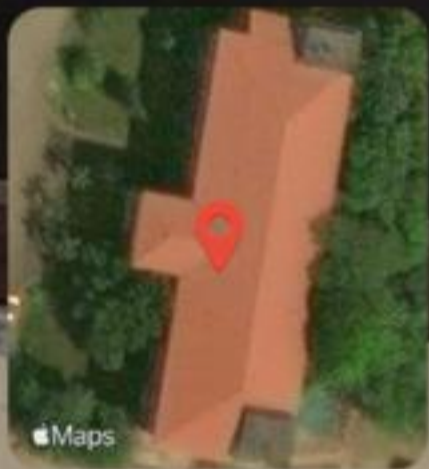
Ernakulam, Kerala, India

Aluva, Ernakulam, 683582, Kerala, India

Lat 10.269535, Long 76.400618

11/26/2024 10:52 GMT+05:30

Note : Captured by GPS Map Camera





ACI 103

## COMPUTER LAB 3

COMPUTER LAB 3



GPS Map Camera

Ernakulam, Kerala, India

Aluva, Ernakulam, 683582, Kerala, India

Lat 10.269275, Long 76.400756

11/26/2024 10:55 GMT+05:30

Note : Captured by GPS Map Camera



LAB 4

AC2 101

COMPUTER LAB



GPS Map Camera

Ernakulam, Kerala, India

Aluva, Ernakulam, 683582, Kerala, India

Lat 10.269881, Long 76.401101

11/26/2024 10:58 GMT+05:30

Note : Captured by GPS Map Camera





COMPUTER LAB 5

AD 409



GPS Map Camera



Ernakulam, Kerala, India

Aluva, Ernakulam, 683582, Kerala, India

Lat 10.269711, Long 76.399567

11/26/2024 10:31 GMT+05:30

Note : Captured by GPS Map Camera



COMPUTER LAB 6  
AD 505

LAB 6



GPS Map Camera

Ernakulam, Kerala, India

Aluva, Ernakulam, 683582, Kerala, India

Lat 10.269750, Long 76.399530

11/26/2024 10:20 GMT+05:30

Note : Captured by GPS Map Camera



Apple Maps



PG COMPUTER LAB

AD 411



GPS Map Camera

Ernakulam, Kerala, India

Aluva, Ernakulam, 683582, Kerala, India

Lat 10.269804, Long 76.399567

11/26/2024 10:31 GMT+05:30

Note : Captured by GPS Map Camera





**PROJECT LAB**

**AD 413**

**DEPARTMENT LIBRARY  
CSE**



GPS Map Camera

**Ernakulam, Kerala, India**

Aluva, Ernakulam, 683582, Kerala, India

Lat 10.269861, Long 76.399509

11/26/2024 10:44 GMT+05:30

Note : Captured by GPS Map Camera



Apple Maps



CENTRAL COMPUTING FACILITY

AD 203

COMPUTER CENTRE



GPS Map Camera

Ernakulam, Kerala, India

Aluva, Ernakulam, 683582, Kerala, India

Lat 10.269950, Long 76.399480

11/26/2024 10:20 GMT+05:30

Note : Captured by GPS Map Camera





CAD LAB



GPS Map Camera

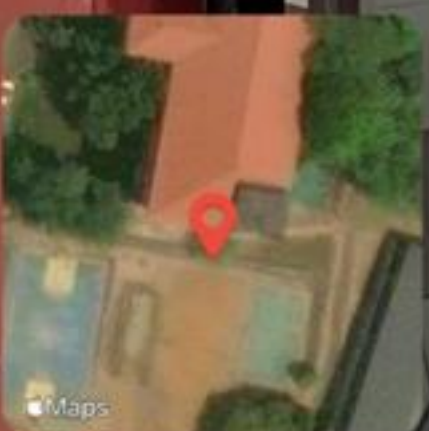
Ernakulam, Kerala, India

Aluva, Ernakulam, 683582, Kerala, India

Lat 10.269219, Long 76.400618

11/26/2024 11:16 GMT+05:30

Note : Captured by GPS Map Camera



Maps