



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576, PHONE: 0484-2882900, 2450330

E-Mail: sset@scmsgroup.org Website: www.scmsgroup.org/sset

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3: IT Infrastructure



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4.3.2 Student – Computer ratio.

List of computers with location for students, Computer purchase Bills, Extracts from Stock Register, Photographs of Computer Laboratories.



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4.3.2 Student Computer Ratio

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/i3/4GB Ram/500GB HDD	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/Core2Duo/1GB Ram/80GB HDD	60	60	-
Computer Laboratory 4 Slot 1	Gigabyte/i5/4GB Ram/500GB HDD	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/i5/4GB Ram/500GB HDD	71	71	-
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 SSD	35	35	-
Power Electronics Laboratory	Intel/i3/8GB Ram/250GB SSD	6	6	-
FMS Laboratory	Gigabyte/i3/2GB Ram/250GB HDD	3	3	-
3D Printer Laboratory	Gigabyte/i7/8GB Rram/500GB HDD/2GB Graphics Card	2	2	-
SM Laboratory	Gigabyte/i3/2GB Ram/250GB HDD	1	1	-
Fablab	Gigabyte/i3/2GB 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



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VIDYANAGAR, PALLISSERY, KARUKUTTY
ERNAKULAM, KERALA-683 576



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VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576, PHONE: 0484-2882900, 2450330

E-Mail: sset@scmsgroup.org Website: www.scmsgroup.org/sset

Faculty Room	i3/2GB 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
Total		733	534	199

The Computer Used for Academic Purposes is 534 Nos.



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Name of the Article : Central Processing Unit

DATE	PARTICULARS	DATE & INVOICE NO.	AMOUNT	RECEIVED QTY	ISSUED QTY	ISSUED TO	BALANCE	REMARKS
17-Jan-2012 Ref No: 2446	Processor Intel Core i3 Gigabyte Motherboard 2GB DDR3 RAM 250GB SATA HDD Mix Cabinet SMPS Optical Mouse & Keyboard	24/6/11-12	22,75,000/- (including GST)	100 Nos	16 20 5 13	LH S.M.H J.M.H L.R		19,99,79/pc One PC transferred to BRACH sheet page 2
5-Sep-2012 Ref No: 100	Processor Intel Core i3 INTEL Motherboard 4GB Ram DDR3 500GB SATA HDD Mix Cabinet Keyboard with Mouse (MS)	08/09/2012 5-Sep-2012	10,80,000.00	45 Nos	2 82 Nos 15 Nos	MS-LAB LAB-1 Lab		22,857.4/pc 1 Keyboard missing
5-Sep-2012 Ref No: 100	Processor Intel Core i5 Intel Motherboard 4GB DDR3 RAM 500GB HDD (SATA) Mix Cabinet Keyboard with mouse (MS)	08/09/2012 5-Sep-2012	5,64,000.00	20 Nos	20 Nos	Lab 3 Lab		26,857.14/pc
24/1/13 Ref. 244	Intel Core i5 Mother Board Gigabyte Ram 4GB DDR-3 Hardisk 500 GB Cabinet Key Board & mouse	08/09/2012 08/09/2012	12,67,500/-	70 Nos	25 45	Lab-5 Lab-2		One PC transferred to Lab sheet page 2
31-Dec-2013 Ref No: 1752	Processor Intel Core i5 Motherboard Gigabyte 4GB DDR3 Ram 500GB HDD SATA Keyboard & Mouse Cabinet	08/09/2012 31-Dec-2013	13,57,125.00	47 Nos	16 Nos			100 gms APF 100 gms Disinfectant 200 gms S.P.V



Dr. ANITHA G. PILLAI
PRINCIPAL
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AND TECHNOLOGY

Anitha



Anitha
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VIDYANAGAR, PALLISSERY, KARUKUTTY
ERNAKULAM, KERALA-683 576

Cost for 49...

35

Name of the Article: Central Processing Unit (CPU)

Date	Access Code Ref No	Particulars	Invoice No Date	Amount	Received Qty	Issued Qty	Issued To	Balance	Remarks
14-Feb-14	2050	Intel Core i3 Processor Gigabyte Motherboard 500GB HDD SATA 4GB DDR3 RAM KB & Mouse ATX Cabinet (i Ball)	DH1526-2050/ 14-Feb-2014	1,23,345.00/-	4 Nos	4 Nos	Office	NIL	
26-Feb-2014	Ref No: 2120	Core i3 Processor Gigabyte Motherboard 4GB DDR3 RAM ATX Cabinet Keyboard & Mouse 500GB HDD SATA	DH1526-2120/ 26-Feb-2014	41,495.00	1 Nos		Pg Lab		Transferred to PG Lab
28-Mar-2014	Ref No: 2271	Core i5 Intel Processor Gigabyte Motherboard 4GB DDR3 RAM 500GB HDD ATX Cabinet	DH1526-2271/ 28-Mar-2014	8,08,500.00	20 Nos		Lab 5		
12-May-2014	Ref No: 183	Core i3 Intel Processor Gigabyte Motherboard 4GB DDR3 RAM ATX Cabinet Keyboard & Mouse 500GB HARD DISK SATA	DH1526-183/ 12-May-2014	3,73,275.00	9 Nos		Pg Lab		3th 3350/PC
12-May-2014	Ref No: 184	Core i3 Processor Gigabyte Motherboard 4GB DDR3 RAM Cabinet Keyboard & Mouse 500GB Hard Disk	DH1526-184/ 12-May-2014	10,19,813.00	25 Nos		Pg Lab		3B, 850/PC
21-Apr-2014	Ref No: 80	Core i3 Processor Gigabyte Motherboard 4GB DDR3 RAM Cabinet Keyboard & Mouse 500GB Hard disk	DH1526-80/ 21-Apr-2014	6,22,445.00	15 Nos		Pg Lab		5th 100/PC Note Transferred to 2nd floor page 2

Cost page no: 105



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Anitha



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VIDYANAGAR, PALLISSERY, KARUKUTTY
ERNAKULAM, KERALA-683 576

		Name of the Article: Central Processing Unit (CPU)				Cust. type: 95			
DATE	Ref No	Particulars	Inv. No Date	Amount	Received Qty	Issued Qty	Issued %	Bal	Remarks
18-Jul-2014	520	Core i3 Processor Gigabyte Motherboard 500GB HDD 4GB DDR3 Ram 2GB PCI Express Card ATX Cabinet Logitech KB and Dell Mouse 18.5" LED Philips Monitor DVD Writer Ethernet Card (Giga lan Card)	DH1526-520/14-15 Ref. No: 520 21.10.2014	52,760.00	1	1	NE 100%		6 units 22.7.2014
2-Aug-2014	590	Core i3 Processor Gigabyte Motherboard 500GB HDD 8GB DDR3 2GB Graphics Card ATX Cabinet Logitech KB & Dell Mouse 18.5" LED Philips Monitor Ethernet Card (Giga lan Card)	DH1526-590/14-15 Ref. No: 590 2-Aug-2014	58,065.00	1	1	NE 100%		6 units 2-Aug-2014
24-Oct-2014	Ref. No: 1048	Core i3 Processor Motherboard 500GB HDD 4GB DDR3 (2nos) 2GB Graphics Card ATX Cabinet, HP Keyboard & Mouse 18.5" LED Acer Monitor 10/100 Ethernet Card	DH1526-1048/14-15 24-Oct-2014	51,503.00	1pc	2pc	100% 100%		2 units 24-Oct-2014
1-Feb-2016	Ref. No: 1311	Core i5 Intel Processor Gigabyte Motherboard 500GB HDD 4GB DDR3 Cabinet USB Keyboard & Mouse 18.5" AOC LED Color Monitor	DH15-05/1311/15-11 1-Feb-2016	9,63,900.00	30 Nos	30 Nos	100%		Lab A (311)
2-Mar-2016	Ref. No: 1445	Core i5 Intel Processor Gigabyte Motherboard 500GB SATA HDD 4GB DDR3 Ram ATX Cabinet, Keyboard & Mouse 18.5" LED AOC	DH15-05/1445/15-11 2-Mar-2016	9,63,900.00	30 Nos	21	70%		Library Lab A (445) & Cabinet



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Anitha
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VIDYANAGAR, PALLISSERY, KARUKUTTY
ERNAKULAM, KERALA-683 576

Extract from Stock Register.

CPD Contd.

106

Date	Access Code	Name of Article: Particulars	Unit	Invoice No	Amount	Received Qty	Invnt Qty	Balance	Remarks
2 Mar 2016	Ref No: 1016	Core i5 Intel Processor Gigabyte Motherboard 500GB Hard disk SATA 4GB DDR3 Ram ATX Cabinet, Keyboard, Mouse 19.5 LED AOC Monitor	CPD	SHS/15/144/15/16 amount 2016	9,10,900.00	Bondex	30000 1000		19.5" LED 1.8" Screen, 2000x1200 1K, 16.1" inch 2GB DDR3 2PC Set up.
22 Sep 2016	Ref No: 1020	Core i3 Acer Processor - Acer 4GB Ram 500GB HDD PS2 Keyboard & Mouse 19.5" LED Monitor Wi-Fi, And, PC Windows 10 Home SL, 64Bit	CPD	DH 624/15-17 28 Sep 2016	54,26,875.00	ISA/MT	15/MT		Faculty member 3,592.50 / PL
Jan 2018	Ref No: 103	Core i5 Processor with Fan Gigabyte Motherboard DDR4 4GB Ram [Purchase Invoices Right Paniparam books]	CPD	31824/03/18-19 26 Jan 2018	5100.00 14000.00 15500.00		5 5 5		Spec 2000.00 - 1000.00 1000.00 - 1000.00
23 Nov 2020	Ref No: 1019	Processor Intel Core i7 Mother Board Gigabyte RAM 8GB DDR4 Hard Disk 1TB Internal PCI Express Card Cabinet Keyboard with Mouse Logitech 19.5" LED monitor AOC Wi pro 10. 64Bit	CPD	DB22/19/2020 12 Nov 21	4,90,234.00	7.16.20			
29 Dec 22		Processor Intel core i5 motherboard Gigabyte RAM 8GB DDR4 500 250 512GB Keyboard & Mouse Cabinet with SPS Philips monitor 19.5 LED [DATA HARD Info Systems An Ltd Raviparam Rd, Pallankkuzha, Kochin, 16]	CPD	DB22/14/22 22-23 29 Dec 2022	16,47,250.00			60 20	60 (1000) 20 (1000)



Dr. ANITHA G. P
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VIDYANAGAR, PALLISSERY, KARUKUTTY
ERNAKULAM, KERALA-683 576

Extract from stock register

107

Asst
20/9/23

Date	Acct Code	Particulars	Invoice No. & Date	Amount	Received Qty	Issued Qty		
03-06-2023	P.O No: <i>predict/23-24/076/16225</i>	Desktop PC Acer Old H81/1s/8GB/512 S/N: ACPL 2216 to S/N: ACPL 2225	EKM2220/2023/24 03-06-2023	405,020.00	10 Nos	10 Nos	0	To CAD LAB
3-Aug-2023	PFET/167	Processor - I5 3 Gen	Inx 2324/ 0754 03-Aug-2023	9,21,267.00	69 Nos	69 Nos	0	To Lab 6
23-24		H61 MB Power X						
169/0587		Lapcare Cooling Fan						
25/7/2023		Powerx 8GB DDR3 RAM						
		Zabonius-SD26 2.5 SATA SSD 256G						
		Zabonius-CC-195B-Computer Case (Small)						
		Zabonius-PSS3 DATA Power Supply 450W						
		Zabonius-M777-V19 HD LED 19 (mm) monitor						
		Zabonius-USB keyboard K-35 (SD)						
		Mouse - Zabonius Mouse Comfort Plus						



Asst

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ERNAKULAM, KERALA-683 576

17-AUG-2010 14:58

S C M S

UR91 48A 2623855

P. 01

Invoice No. DNDP-000091
Ref. No. 91

Original - Buyer's Copy

Dated 11-Aug-2010

DATA HARD SYSTEMS (DIGITAL POINT)

Chelur Chambers
Ravipuram Road
Cochin - 682 010

TAX INVOICE - FORM 8B

Party: **S C M S SCHOOL OF ENGINEERING AND TECHNOLOGY**
VIDYA NAGAR
PALISSERY, KARUKUTTY
ERNAKULAM

Order No.
SSET 167/10
27-Jul-2010

Delivery Note

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	PROCESSOR CORE I 3	120 Nos	21,578.23	Nos	25,89,387.60	
2	MOTHER BOARD INTEL	120 Nos				
3	RAM(2GB DDR3)	120 Nos				
4	HARD DISK 250 GB SATA	120 Nos				
5	CABINET (P 4 ATX)	120 Nos				
6	KEY BOARD LOGITECH CLASSIC	120 Nos				
7	MOUSE (OPTICAL)	120 Nos				
8	Colormonitor 16" Lg Led	120 Nos				
					25,89,387.60	
Out Put Vat 4%					4 %	1,03,575.50
Cess 1% on Output Vat					1 %	1,035.76
Roundoff						1.14
Total					960 Nos	26,94,000.00

*Received
all products except
1 cpu is less
Ned
17/8/10*

*S. Praveenzal
17/8/10 Pr. P. Reshude
Hod, CSE*

[Handwritten Signature]

Amount Chargeable (in words)
Rs. Twenty Six Lakh Ninety Four Thousand Only
Company's VAT TIN

Declaration
Certified that all the particulars shown in the above Tax Invoice
are true and correct in all respects and that the goods in which the
tax is charged and collected are as per the invoice.



[Handwritten Signature]
DR. PRAVEENZAL C.J.
PRINCIPAL
for DATA HARD SYSTEMS (DIGITAL POINT)
S C M S SCHOOL OF ENGINEERING & TECHNOLOGY
VIDYA NAGAR, PALISSERY, KARUKUTTY
ERNAKULAM, KERALA-683 576



E. & O.E

Dated 19-Jan-2012

Invoice No. DHIS/8B/2446/11-12
 Ref. No. 2446

DATA HARD INFO SYSTEMS PVT LTD
 Chelur Chambers
 Ravipuram Road
 Cochin - 682 016
 E-Mail : datahard@satyam.net.in

FORM 8B

Party : **SCHOOL OF ENGG & TECHNOLOGY**
 VIDYANAGAR,
 PALISSERY,
 KARUKUTTY
 ERNAKULAM

Payment Terms
 1 Days

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I3	100 Nos	17,925.79	Nos	17,92,579.00
2	MOTHER BOARD(GIGABYTE)	100 Nos			
3	RAM 2GB DDR 3	100 Nos			
4	HARD DISK DRIVE 250 GB	100 Nos			
5	CABINET (ATX)	100 Nos			
6	SMPS	100 Nos			
7	MOUSE OPTICAL	100 Nos			
8	KEY BOARD	100 Nos			
9	COLOR MONITOR 15.6" ACER	100 Nos	3,940.79	Nos	3,94,079.00
					21,86,658.00
					87,466.32
					874.66
					1.02
Total					900 Nos
					₹ 22,75,000.00

Output Vat 4%
 Cess 1%
 Round Off

*Received above items
 and entered stock by Pg no: 79920*
 NSG
 31/1/2012

*31/1/12
 HoD, CSE*

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Two Lakh Seventy Five Thousand Only

Company's VAT TIN : 32071860584
 Company's CST No. : 32071860584C
 Company's Service Tax No. : AABCD2351HSD002
 Company's PAN : AABCD2351H

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respect and goods on which tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the Rules made thereunder. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

for DATA HARD INFO SYSTEMS PVT LTD

[Signature]
 DR. PRAVEENSAI
 PRINCIPAL
 Authorised Signatory



This is a Computer Generated Invoice



[Signature]

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

DATAHARD INFO SYSTEMS PVT LTD(2012-2013)
 CHELUR CHAMBERS
 RAVIPURAM ROAD
 COCHIN-16
 E-Mail : datahard@satyam.net.in

FORM 8B

Party : DIRECTOR
 SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
 KARUKUTTY, ERNAKULAM COCHIN 683582

Order No.
 SSET/167/12/334/1960
 27-Aug-2012

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I3	45 Nos	22,857.14	Nos	10,28,571.30
2	MOTHERBOARD INTEL	45 Nos			
3	RAM 4 GB DDR3	45 Nos			
4	Hard Disk Drive (500 GB)	45 Nos			
5	CABINET	45 Nos			
6	KEY BOARD WITH MOUSE (MICROSOFT)	45 Nos			
7	COLOR MONITOR 15.6" ACER LED	45 Nos			
					10,28,571.30
Output Vat 5%					51,428.57
					10,79,999.87
Round Off					0.13
Total		315 Nos			₹ 10,80,000.00

*Received above items
 and entered stock Reg
 Page no: 20979. Rough
 10/9/12*

*S.S.
 10/9/12
 HoD, CSE*

[Handwritten Signature]

Amount Chargeable (in words)

INR Ten Lakh Eighty Thousand Only

Company's VAT TIN : 32071860584
 Company's CST No. : 32071860584C
 Company's Service Tax No. : AABCD2351HSD002
 Company's PAN : AABCD2351H

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respect and goods on which tax charged and collected are in accordance with the provision of the KVAT ACT 2003 and the rules made thereunder. It also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension/cancellation and it is valid as on the date of this bill

DR. PRAVEENSAI C.J.
 PRINCIPAL
 SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
 for DATAHARD INFO SYSTEMS PVT LTD(2012-2013)

This is a Computer Generated Invoice



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



DATAHARD INFO SYSTEMS PVT LTD(2012-2013)
CHELUR CHAMBERS
RAVIPURAM ROAD
COCHIN-16
E-Mail : datahard@satyam.net.in

FORM 8B

Party : DIRECTOR
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
KARUKUTTY, ERNAKULAM COCHIN-683582

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I 5	20 Nos	26,857.14	Nos	5,37,142.80
2	MOTHERBOARD INTEL	20 Nos			
3	RAM 4 GB DDR3	20 Nos			
4	Hard Disk Drive (500 GB)	20 Nos			
5	CABINET	20 Nos			
6	KEY BOARD WITH MOUSE (MICROSOFT)	20 Nos			
7	COLOR MONITOR 15.6" ACER LED	20 Nos			
					5,37,142.80
Output Vat 5%					26,857.14
					5,63,999.94
Round Off					0.06
Total					140 Nos
					₹ 5,64,000.00

*Received above items
and entered stock log
Page No: 20 of 79. Rem 11
10/09/12*

*J.S.
10/9/12
HOD, CSE*

Johns

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

INR Five Lakh Sixty Four Thousand Only

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351HSD002
Company's PAN : AABCD2351H

Declaration
Certified that all the particulars shown in the above tax invoice are true and correct in all respect and goods on which tax charged and collected are in accordance with the provision of the KVAT ACT 2003 and the rules made thereunder. It also subject to any suspension/cancellation and it is valid as on the date of this bill

for DATAHARD INFO SYSTEMS PVT LTD(2012-2013)



DR. PRAVEENSAL C. *(Signature)*
PRINCIPAL
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



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

SUBJECT TO KOCHI JURISDICTION

Dated 26-Jun-2013

Invoice No. DHIS8B-449/13-14
Ref No. 449

DATAHARD INFO SYSTEMS PVT LTD
CHELUR CHAMBERS
RAVIPURAM ROAD
COCHIN-16
E-Mail : datahard@satyam.net.in

FORM 8B

Party : SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
KARUKUTTY
ERNAKULAM
COCHIN 683582

Order No.
SSET/167/13-14/086/1052
20-May-2013

Sl No	Description of Goods	Quantity	Rate	per	Amount	
1	PROCESSOR INTEL CORE I 5	70 Nos	24,047.61	Nos	16,83,332.70	
2	MOTHERBOARD (GIGABYTE) INTEL GIGABYTE 75	70 Nos				
3	RAM 4GB DDR3	70 Nos				
4	HARD DISK DRIVE 500 GB	70 Nos				
5	CABINET	70 Nos				
6	KEY BOARD	70 Nos				
7	MOUSE	70 Nos				
					16,83,332.70	
OUTPUT VAT @ 5% ROUND OFF					5 %	84,166.64
					0.66	
Total		490 Nos			₹ 17,67,500.00	

Amount Chargeable (in words)

INR Seventeen Lakh Sixty Seven Thousand Five Hundred Only

E. & O.E

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584
Company's Service Tax No. : AABCD2351H
Company's PAN : AABCD2351H

Declaration
Certified that all the particulars shown in the above Tax
Invoice are True and correct and that my/our Registration
under KVAT ACT 2033 is valid as on the date of this Invoice.

DR. PRAVEENSAI
PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
for DATAHARD INFO SYSTEMS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

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

Invoice No. DHIS8B-1752/13-14
Ref. No. 1752

SUBJECT TO KOCHI JURISDICTION
Original - Buyer's Copy

Bill sent on 19/12/14

Dated 31-Dec-2013

DATAHARD INFO SYSTEMS PVT LTD
CHELUR CHAMBERS
RAVIPURAM ROAD
COCHIN-16
0484-4029894,
9895717166
E-Mail : datahard@satyam.net.in

FORM 8B

Party : SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
KARUKUTTY
ERNAKULAM
COCHIN 683582

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	PROCESSOR INTEL CORE I 5	5	47 Nos	27,500.00	Nos	12,92,500.00	
2	MOTHERBOARD	5	47 Nos				
3	RAM 4GB DDR3	5	47 Nos				
4	HARD DISK DRIVE 500 GB	5	47 Nos				
5	KEY BOARD	5	47 Nos				
6	MOUSE	5	47 Nos				
7	CABINET	5	47 Nos				
						12,92,500.00	
OUTPUT VAT @ 5%						5 %	64,625.00
			Total	329 Nos		₹ 13,57,125.00	

Received above items
and checked. Found spec in
complaint. Entered stocks
neg page no. 79

Not
Amu. No.

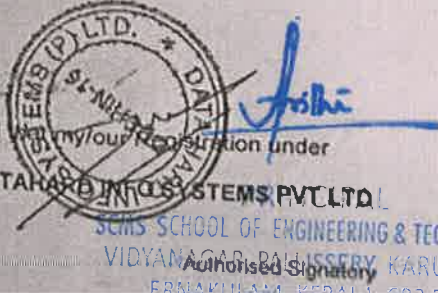
19/12/14
HOD, CSE

Andru
19/12

Amount Chargeable (in words) **INR Thirteen Lakh Fifty Seven Thousand One Hundred Twenty Five Only** E & O.E

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351H
Company's PAN : AABCD2351H

Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct and in conformity with my/our Registration under
KVAT ACT 2003 is valid as on the date of this Invoice
Customer's Seal and Signature



SUBJECT TO KOCHI JURISDICTION
Original - Buyer's Copy

Bill sent on
6.3.14

Dated 14-Feb-2014

Invoice No. DHIS8B-2050/13-14
Ref. No. 2050

DATAHARD INFO SYSTEMS PVT LTD
CHELUR CHAMBERS
RAVIPURAM ROAD
COCHIN-16
0484-4029894,
9895717166
E-Mail : datahard@salyam.net.in

FORM 8B

Party : SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
KARUKUTTY
ERNAKULAM
COCHIN 683582

Order No.
SSET/167/13-14/651/0329
11-Feb-2014

Sl No.	Description of Goods	Quantity	Rate	per	Amount	
1	PROCESSOR INTEL CORE I3	4 Nos	27,600.00	Nos	1,10,400.00	
2	MOTHERBOARD	4 Nos				
3	HARD DISK DRIVE 500 GB	4 Nos				
4	RAM 4GB DDR3	4 Nos				
5	KEY BOARD	4 Nos				
6	MOUSE	4 Nos				
7	COLOR MONITOR 15.6" BENQ	4 Nos				
8	CABINET	4 Nos				
9	SCANNER CANON LIDE 110	2 Nos	3,550.00	Nos	7,100.00	
OUTPUT VAT @ 5%					5 %	5,875.00
Total		34 Nos			IN ₹ 1,23,375.00	

Amount Chargeable (in words)

INR One Lakh Twenty Three Thousand Three Hundred Seventy Five Only

E. & O.E

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351H
Company's PAN : AABCD2351H

Declaration
Certified that all the particulars shown in the above Tax Invoice are True and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Invoice



for DATAHARD INFO SYSTEMS PVT LTD

Authorised Signatory



This is a Computer Generated Invoice

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

Received above items
I entered Stock Log
Page no: 95, 95, 20
Md
Am. J. S.
6/3/14.

6/3/14
HOD, CSE

[Handwritten Signature]

SUBJECT TO KOCHI JURISDICTION
Original - Buyer's Copy

Bill sent on
6.3.14

Dated 26-Feb-2014

Invoice No. DHIS8B-2120/13-14
Ref. No. 2120

DATAHARD INFO SYSTEMS PVT LTD
CHELUR CHAMBERS
RAVIPURAM ROAD
COCHIN-16
0484-4029894,
9895717166
E-Mail : datahard@satyam.net.in

FORM 8B

Party: SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
KARUKUTTY
ERNAKULAM
COCHIN 683582

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR CORE I7	1 Nos	39,500.00	Nos	39,500.00
2	MOTHERBOARD	1 Nos			
3	RAM 4GB DDR3	1 Nos			
4	CABINET	1 Nos			
5	KEY BOARD	1 Nos			
6	MOUSE	1 Nos			
7	HARD DISK DRIVE 500 GB	1 Nos			
	OUTPUT VAT @ 5%			5 %	1,975.00
Total		7 Nos			₹ 41,475.00

*Received above items
and entered stock page
nr: 95
M.D.
Amal S.
6.3.14*

*6/3/14
HOD, CSC
[Signature]*

Amount Chargeable (in words)

INR Forty One Thousand Four Hundred Seventy Five Only

E. & O.E

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351H
Company's PAN : AABCD2351H

Declaration

Certified that all the particulars shown in the above Tax Invoice are True and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Invoice

This is a Computer Generated Invoice

for DATAHARD INFO SYSTEMS PVT LTD



Authorised Signatory

[Signature]

[Signature]

DR. PRAVEEN
PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY



PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
VIDYANAGAR, PALLISSERY, KARUKUTTY
ERNAKULAM, KERALA-683576

No. DHIS8B-183/14-15
No. 183

DATAHARD INFO SYSTEMS PVT LTD
Chellur Chambers, Ravipuram Road
Kochi - 682 016, Ernakulam
Phone : 0484 - 4029894, 98957 17166
Jayan@datahard.Co.in, Datahard@satyam.Net.in
E-Mail : datahard@satyam.net.in

Tax Invoice - FORM 8B

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
VIDYA NAGAR, KARUKUTTY
ERNAKULAM - 683582

Order No. SSET/167/13-14/503/2554 DATED 11.12.13 22-Apr-2014		Payment Terms 1 Days				
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PROCESSOR CORE I 7	5	9 Nos	39,500.00	Nos	3,55,500.00
2	MOTHERBOARD [GYGABYTE]	5	9 Nos			
3	RAM 4 GB DDR3	5	9 Nos			
4	CABINET	5	9 Nos			
5	KEYBOARD	5	9 Nos			
	MOUSE	5	9 Nos			
	HARD DISK DRIVE 500 GB	5	9 Nos			
						3,55,500.00
					5 %	17,775.00
			Total	63 Nos		₹ 3,73,275.00

*Received above items
and entered stock ledger No: 95
Mg
Amount*

*f. chief
for Voucher
copy of CSE*

Indus

Amount Chargeable (in words)

INR Three Lakh Seventy Three Thousand Two Hundred Seventy Five Only

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351HSD002
Company's PAN : AABCD2351H

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.

This is a Computer Generated Invoice

DR. PRAVEENSAI C.J.



for DATAHARD INFO SYSTEMS PVT LTD



[Handwritten signature]

[Handwritten signature]



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

SUBJECT TO KOCHI JURISDICTION
Original - Buyer's Copy

Dated 12-May-2014

No. DHIS8B-184/14-15
No. 184

DATAHARD INFO SYSTEMS PVT LTD
Chellur Chambers, Ravipuram Road
Kochi - 682 016, Ernakulam
Phone : 0484 - 4029894, 98957 17166
Jayan@datahard.Co.in, Datahard@satyam.Net.in
E-Mail : datahard@satyam.net.in

Tax Invoice - FORM 8B

Party : **SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY**
VIDYA NAGAR, KARUKUTTY
ERNAKULAM - 683582

Order No. SSET/167/14-15/053/0886 30-Apr-2014		Payment Terms 1 Days				
SI No.	Description of Goods	VAT %	Quantity	Rate per	per	Amount
1	PROCESSOR CORE I7	5	25 Nos	38,850.00	Nos	9,71,250.00
2	MOTHERBOARD [GYGABYTE]	5	25 Nos			
3	RAM 4 GB DDR3	5	25 Nos			
4	CABINET	5	25 Nos			
5	KEYBOARD	5	25 Nos			
	MOUSE	5	25 Nos			
	HARD DISK DRIVE 500 GB	5	25 Nos			9,71,250.00
				5 %		48,562.50
						ROUND OFF 0.50
			Total	175 Nos		₹ 10,19,813.00

*Received above items
and entered Stock Reg Page No: 95
N/g
Amu.N.S.*

*f. V. V. V. V. V.
Dr. V. V. V. V. V.
(Dept. of CSE)*

Indras

Amount Chargeable (in words)

INR Ten Lakh Nineteen Thousand Eight Hundred Thirteen Only

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351HSD002
Company's PAN : AABCD2351H



for DATAHARD INFO SYSTEMS PVT LTD



Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.

This is a Computer Generated Invoice



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

SUBJECT TO KOCHI JURISDICTION
Original - Buyer's Copy

Dated 22-Apr-2014

Invoice No. DHISBB-080/14-15
Ref. No. 80

Data Hard Info Systems Pvt. Ltd.
Chellur Chambers, Ravipuram Road
Kochi - 682 016, Ernakulam
Phone : 0484 - 4029894, 98957 17166
Kerala - 682016
E-Mail : datahard@satyam.net.in

Tax Invoice - FORM 8B

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
VIDYA NAGAR, KARUKUTTY
ERNAKULAM - 683582

Order No.		Payment Terms				
SSET/167/13-14/503/2554 DATED 11.12.13		1 Days				
22-Apr-2014						
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PROCESSOR CORE I 7	5	15 Nos	39,500.00	Nos	5,92,500.00
2	MOTHERBOARD	5	15 Nos			
3	RAM 4 GB DDR3	5	15 Nos			
4	CABINET	5	15 Nos			
5	KEYBOARD	5	15 Nos			
6	MOUSE	5	15 Nos			
7	HARD DISK DRIVE 500 GB	5	15 Nos			

Output Vat @ 5%

5 %

29,625.00

Total 105 Nos ₹ 6,22,125.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Twenty Two Thousand One Hundred Twenty Five Only

VAT Amount (in words)

INR Twenty Nine Thousand Six Hundred Twenty Five Only (₹ 29,625.00)

VAT %	Assessable Value	VAT Amount
5 %	5,92,500.00	29,625.00

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351HSD002
Company's PAN : AABCD2351H

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.

Customer's Seal and Signature

for Data Hard Info Systems Pvt. Ltd.

Received above items and entered stock log Book NO: 95

This is a Computer Generated Invoice
DR. PRAVEENSAL C.J.
PRINCIPAL
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



Authorized Signatory

[Signature]

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

SUBJECT TO KOCHI JURISDICTION
Original - Buyer's Copy

Dated 18 Jul 2014

Invoice No. DHIS8B-520/14-15
Ref. No. 520

DATAHARD INFO SYSTEMS PVT LTD
Chellur Chambers, Ravipuram Road
Kochi - 682 016, Ernakulam
Phone : 0484 - 4029894, 98957 17166
Jayan@datahard.co.in, Datahard@satyam.net.in
Kerala - 682016
E-Mail : datahard@satyam.net.in

Tax Invoice - FORM 8B

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
VIDYA NAGAR, KARUKUTTY
ERNAKULAM - 683582

Order No.		Payment Terms				
SSET/167/14-15/217/1551		1 Days				
18-Jul-2014						
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PROCESSOR CORE I 7	5	1 Nos	47,850.00	Nos	47,850.00
2	MOTHERBOARD	5	1 Nos			
3	HARD DISK DRIVE 500 GB	5	1 Nos			
4	RAM 4 GB DDR3	5	2 Nos			
5	PCI EXPRESS CRAD 2GB	5	1 Nos			
6	CABINET	5	1 Nos			
7	KEY BOARD WITH MOUSE (LOGITECH)	5	1 Nos			
8	COLOR MONITOR 18.5" LED PHILIPS	5	1 Nos	1,200.00	Nos	1,200.00
9	DVD WRITER	5	1 Nos	1,200.00	Nos	1,200.00
10	ETHERNET CARD 10/100 10/100/1000 GIGA LAN CARD					
						50,250.00
						5 %
						2,512.50
						ROUND OFF
						0.50
Total						11 Nos
						₹ 52,763.00
						E. & O.E

Output Vat @ 5%
ROUND OFF

Received above items and entered in the Reg. Page No. 105
found to be correct.

[Signature]
13/8/14
HOD, CSE

Amount Chargeable (in words)

INR Fifty Two Thousand Seven Hundred Sixty Three Only

VAT Amount (in words)

INR Two Thousand Five Hundred Twelve and Fifty paise Only (₹ 2,512.50)

VAT %	Assessable Value	VAT Amount
5 %	50,250.00	2,512.50

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351HSD002
Company's PAN : AABCD2351H

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.

Customer's Seal and Signature

for DATAHARD INFO SYSTEMS PVT LTD

Authorised Signatory



[Signature]
DR. This is a Computer Generated Invoice
PRINCIPAL
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
VIDYANAGAR, PALLISSERY, KARUKUTTY-
ERNAKULAM, KERALA - 683 576



SUBJECT TO KOCHI JURISDICTION
Original - Buyer's Copy

Dated 2-Aug-2014

No. DHIS8B-590/14-15
No. 590

DATAHARD INFO SYSTEMS PVT LTD
Chellur Chambers, Ravipuram Road
Kochi - 682 016, Ernakulam
Phone : 0484 - 4029894, 98957 17166
Jayan@datahard.Co.in, Datahard@satyam.Net.in
Kerala - 682016
E-Mail : datahard@satyam.net.in

Tax Invoice - FORM 8B

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
VIDYA NAGAR, KARUKUTTY
ERNAKULAM - 683582
Kerala

Order No. SSET/167/14-15/254/1651 DATED 2.8.14 2-Aug-2014		Payment Terms 1 Days			per	Amount
SI No.	Description of Goods	VAT %	Quantity	Rate		
1	PROCESSOR CORE I 7		1 Nos	47,850.00	Nos	47,850.00
2	MOTHERBOARD [GYGABYTE]		1 Nos			
3	HARD DISK DRIVE 500 GB		1 Nos			
4	RAM 8GB DDR3		1 Nos			
5	GRAPHIC CARD 2GB GRAPHIC CARD		1 Nos			
6	CABINET		1 Nos			
7	KEY BOARD WITH MOUSE (LOGITECH)		1 Nos			6,250.00
8	COLOR MONITOR 18.5" LED PHILIPS		1 Nos	6,250.00	Nos	1,200.00
9	RAM 8GB DDR3		1 Nos	1,200.00	Nos	
10	ETHERNET CARD 10/100		1 Nos			
						55,300.00
						5 %
						2,765.00

Output Vat @ 5%

*Received above items
sent stock by Page
No: 105.
N/A*

*13/8/14
HOD, CSE*

Total 10 Nos ₹ 58,065.00
E & O.E

Amount Chargeable (in words)
INR Fifty Eight Thousand Sixty Five Only
VAT Amount (in words)
INR Two Thousand Seven Hundred Sixty Five Only (₹ 2,765.00)

VAT %	Assessable Value	VAT Amount
5 %	55,300.00	2,765.00

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351HSD002
Company's PAN : AABCD2351H

Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.
Customer's Seal and Signature

[Handwritten Signature]

This is a Computer Generated Invoice
DR. PRAVEEN K. G.
PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY



SUBJECT TO KOCHI JURISDICTION
Original - Buyer's Copy

Dated 24-Oct-2014

Invoice No. DHIS8B-1048/14-15
Ref. No. 1048

DATAHARD INFO SYSTEMS PVT LTD
Chellur Chambers, Ravipuram Road
Kochi - 682 016, Ernakulam
Phone : 0484 - 4029894, 98957 17166
Jayan@datahard.Co.in, Datahard@satyam.Net.in
Kerala - 682016
E-Mail : datahard@satyam.net.in

Tax Invoice - FORM 8B

Party : SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
VIDYA NAGAR, KARUKUTTY
ERNAKULAM - 683582
Kerala

Order No.		Payment Terms				
SSET/167/14-15/381/2077 DATED 30.9.14		1 Days				
24-Oct-2014						
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	PROCESSOR CORE I 7	5	1 Nos	47,850.00	Nos	47,850.00
2	MOTHERBOARD	5	1 Nos			
	HARD DISK DRIVE 500 GB	5	1 Nos			
	RAM 4 GB DDR3	5	2 Nos			
5	GRAPHIC CARD 2 GB GRAPHICS CARD	5	1 Nos			
6	CABINET	5	1 Nos			
7	KEY BOARD WITH MOUSE HP	5	1 Nos			
8	COLOR MONITOR 18.5" LED ACER	5	1 Nos			
9	ETHERNET CARD 10/100 NETWORK CARD	5	1 Nos	1,200.00	Nos	1,200.00
						49,050.00
Output Vat @ 5% ROUND OFF						2,452.50
						0.50
			Total	10 Nos	₹ 51,503.00	

E. & O.E

Amount Chargeable (in words)

INR Fifty One Thousand Five Hundred Three Only

VAT Amount (in words)

INR Two Thousand Four Hundred Fifty Two and Fifty paise Only (₹ 2,452.50)

VAT %	Assessable Value	VAT Amount
5 %	49,050.00	2,452.50

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351HSD002
Company's PAN : AABCD2351H

Declaration

Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT ACT 2003 is valid as on the date of this Bill.
Customer's Seal and Signature

for DATAHARD INFO SYSTEMS PVT LTD

This is a Computer Generated Invoice

DR. PRAVEENSAI C.J.
PRINCIPAL

SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



PRINCIPAL

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

Received above items installed at ME-CAD Lab stored stock Eg-105
N/A
21/11/14

Received
A/11

21/11/14
HOD, CSE

SUBJECT TO KOCHI JURISDICTION
(Original)

Dated 1-Feb-2016

Invoice No. DHIS-8B/1311/15-16
Ref. No. 1311

DATA HARD INFO SYSTEMS (P) LTD 15-16
CHELUR CHAMBERS
RAVIPURAM ROAD, COCHIN-16
E-Mail : info@datahard.co.in

TAX INVOICE- FORM 8B

Party: **SCMS SCHOOL OF ENGG & TECHNOLOGY**
VIDYA NAGAR, KARUKUTTY
ERNAKULAM-683582

Order No.
SSET/167/15-16/668/2442
11-Dec-2015

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I 5	30 NOS	25,350.00	NOS	7,60,500.00
2	MOTHER BOARD (GIGABITE)	30 NOS			
3	HARD DISK DRIVE 500 GB	30 NOS			
4	RAM 4GB DDR3	30 NOS			
5	CABINET	30 NOS			
6	KEYBOARD	30 NOS			
7	MOUSE	30 NOS	5,250.00	NOS	1,57,500.00
8	COLOUR MONITOR 18.5 LED AOC	30 NOS			9,18,000.00
	Output Vat @5%			5 %	45,900.00
Total		240 NOS			₹ 9,63,900.00

*Received above items
and entered stock Reg-105
MS
2/2/2016*

*243116
HOD, CSE
[Signature]*

Amount Chargeable (in words)

INR Nine Lakh Sixty Three Thousand Nine Hundred Only

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351HSD002
Company's PAN : AABCD2351H

Declaration

I hereby certify that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under KVAT AT 2003 is valid as on the date of the invoice.

for DATA HARD INFO SYSTEMS (P) LTD 15-16



This is a Computer Generated Invoice

[Signature]

DR. PRAVEENSAL C.J.
PRINCIPAL
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



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

SUBJECT TO KOCHI JURISDICTION
(Original)

Dated 2-Mar-2016

Invoice No. DHIS-8B/1445/15-16
Ref. No. 1445

DATA HARD INFO SYSTEMS (P) LTD 15-16
CHELUR CHAMBERS
RAVIPURAM ROAD, COCHIN-16
E-Mail :info@datahard.co.in

TAX INVOICE- FORM 8B

Party : SCMS SCHOOL OF TECHNOLOGY & MANAGEMENT
PRATHAP NAGAR, MUTTOM
ALUVA, COCHIN

Order No.
SSET/167/15-16/668/2442
11-Dec-2015

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I 5	30 NOS	25,350.00	NOS	7,60,500.00
2	MOTHER BOARD (GIGABITE)	30 NOS			
3	HARD DISK DRIVE 500 GB	30 NOS			
4	RAM 4GB DDR3	30 NOS			
5	CABINET	30 NOS			
6	KEYBOARD	30 NOS			
7	MOUSE	30 NOS	5,250.00	NOS	1,57,500.00
8	COLOUR MONITOR 18.5 LED AOC	30 NOS			
					9,18,000.00
Output Vat @5%					45,900.00
Total		240 NOS			₹ 9,63,900.00

E. & O.E

Amount Chargeable (in words)

INR Nine Lakh Sixty Three Thousand Nine Hundred Only

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351HSD002
Company's PAN : AABCD2351H

Declaration
certified that all the particulars shown in the above Tax
invoice are true and correct and that my/our Registration
under KVAT AT 2003 is valid as on the date of the invoice.

This is a Computer Generated Invoice

for DATA HARD INFO SYSTEMS (P) LTD 15-16



Handwritten signature



Handwritten signature

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

Handwritten note:
Entered above items
checked N.g

SUBJECT TO KOCHI JURISDICTION
(Original)

Dated 2-Mar-2016

Invoice No. DHIS-8B/1446/15-16
Ref. No. 1446

DATA HARD INFO SYSTEMS (P) LTD 15-16
CHELUR CHAMBERS
RAVIPURAM ROAD, COCHIN-16
E-Mail : info@datahard.co.in

TAX INVOICE- FORM 8B

Party : **SCMS SCHOOL OF ENGG & TECHNOLOGY**
VIDYA NAGAR, KARUKUTTY
ERNAKULAM-683582

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	PROCESSOR INTEL CORE I 5	30 NOS	25,350.00	NOS	7,60,500.00
2	MOTHER BOARD (GIGABITE)	30 NOS			
3	HARD DISK DRIVE 500 GB	30 NOS			
4	RAM 4GB DDR3	30 NOS			
5	CABINET	30 NOS			
6	KEYBOARD	30 NOS			
7	MOUSE	30 NOS			
8	COLOUR MONITOR 18.5 LED AOC	30 NOS	5,250.00	NOS	1,57,500.00
					9,18,000.00
	Output Vat @5%			5 %	45,900.00
	Total	240 NOS			₹ 9,63,900.00

*raised above line
entered stock page 106
Box not opened
N/A*

J.S.
HOD
[Signature]

Amount Chargeable (in words)

INR Nine Lakh Sixty Three Thousand Nine Hundred Only

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351HSD002
Company's PAN : AABCD2351H

Declaration
certified that all the particulars shown in the above Tax invoice are true and correct and that my/our Registration under KVAT AT 2003 is valid as on the date of the invoice.

This is a Computer Generated Invoice

for DATA HARD INFO SYSTEMS (P) LTD 15-16


 Authorised Signatory
[Signature]

[Signature]

DR. PRAVEENSAI O.J.
PRINCIPAL
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY


 KARUKUTTY
ERNAKULAM
683 576


 KARUKUTTY
ERNAKULAM
683 576

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

SUBJECT TO KOCHI JURISDICTION
Original - Buyer's Copy

Dated 20-Sep-2016

Invoice No. DH589/(16-17)
Ref. No. 589

DATAHARD INFO SYSTEMS PVT LTD
CHELUR CHAMBERS,
RAVIPURAM ROAD, COCHIN-16
KERALA, INDIA
0484-4029897
E-Mail : jayan@datahard.co.in

TAX INVOICE-FORM 8B

Party : **SCMS SCHOOL OF ENGG&TECHNOLOGY**
VIDYA NAGAR, KARUKUTTY
ERNAKULAM-683582

Order No.
SSET/167/16-17/441/1829
9-Sep-2016

SI No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MOTHER BOARD (GIGABYTE) CORE I3 MB	25.00 NOS	4,650.00	NOS		1,16,250.00
2	RAM 2 GB DDR 3	25.00 NOS	6,500.00	NOS		39,000.00
3	ACCESS POINT WIFI D LINK DWL 2360	6.00 NOS	4,100.00	NOS		20,500.00
4	COLOR MONITOR PHILIPS 15.6"	5.00 NOS	700.00	NOS		16,100.00
5	BATTERY UPS	23.00 NOS				
				14.50 %		2,334.50
				5 %		8,787.50
		Total	84.00 NOS			₹ 2,02,972.00

OUTPUT VAT@ 14.5%
OUTPUT VAT @ 5%

*Received above items
Physical stock by 16/09/2016*

J.S.
HOD, CSE

Amount Chargeable (in words)

INR Two Lakh Two Thousand Nine Hundred Seventy Two Only

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351HSD002
Company's PAN : AABCD2351H

Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct and my/our Registration under KVAT ACT 2003 is valid as on the date of the invoice.

This is a Computer Generated Invoice

[Signature]

for DATAHARD INFO SYSTEMS PVT LTD
DR. PRAVEENSAI
PRINCIPAL



Authorised Signatory

Alien Hostel
01/11/16

[Signature]



Computer purchase bill/invoice - SCMS School of Engineering and Technology

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. DB2CM4/22-23 Delivery Note	e-Way Bill No. Dated 29-Dec-2022	Mode/Terms of Payment Other Reference(s)
Buyer PRATHAP FOUNDATION FOR EDUCATION AND TRAINING SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA State Name : Kerala, Code : 32	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination	(Blank)

Address change

08/12/23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR CORE I5	8473	60,000 nos	10,000.00	nos		6,00,000.00
2	MOTHER BOARD GIGABYTE	84733020	60,000 nos	5,250.00	nos		3,15,000.00
	RAM 8GB DDR4	8473	60,000 nos	1,600.00	nos		96,000.00
4	SSD 256 GIGABYTE	8523	60,000 nos	1,900.00	nos		1,14,000.00
5	KEYBOARD & MOUSE	8471	60,000 nos	800.00	nos		48,000.00
6	CABINET SMPS	8528	60,000 nos	1,950.00	nos		1,17,000.00
7	PHILIPS MONITOR 18.5 LED	85285200	20,000 nos	5,300.00	nos		1,06,000.00
Total							₹ 16,47,280.00
OUTPUT CGST @9%							1,25,640.00
OUTPUT SGST @9%							1,25,640.00

Received above items and installed in Lab 3, 55ER.
Stock page - 106.
AM

Amount Chargeable (in words) **₹ Sixteen Lakh Forty Seven Thousand Two Hundred Eighty Only** E. & O.E

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 SYSTEMS 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**



Authorized Signatory

SUBJECT TO ERNAKULAM JURISDICTION

This is a Computer Generated Invoice

V. S. Anand
5/13/23
Dr. Valan C. M. Anand
H.O.D., CSE



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

Dated 12-Nov-2021

SUBJECT TO ERNAKULAM JURISDICTION

DATAHARD(2020-2021)

CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR

S.A. ROAD, PALLIMUKKU, ERNAKULAM

CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16

CIN : U72200KL2000PTC013811

E-Mail : jayan@datahard.co.in

GSTIN/UIN : 32AABCD2351H1Z7

State Name : Kerala, Code : 32

TAX INVOICE

Party : PRATHAP FOUNDATION FOR EDUCATION AND TRAINING

SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA

Place of Supply : Kerala

State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	Taxable Value	Central Tax		State Tax		Total Amount	
								Rate	Amount	Rate	Amount		
1	PROCESSOR INTEL CORE I7	8473	7,000 nos	59,350.00	nos	4,15,450.00	4,15,450.00	9%	37,390.50	9%	37,390.50	4,90,231.00	
2	MOTHER BOARD GIGABYTE	8473	7,000 nos					9%		9%			
3	RAM 8GB DDR4	8473	7,000 nos					9%		9%			
4	HARD DISK 1 TB INTERNAL	8471	7,000 nos					9%		9%			
5	PCI EXPRESS CARD	8473	7,000 nos					9%		9%			
6	CABINET	8528	7,000 nos					9%		9%			
7	KEYBOARD WITH MOUSE LOGITECH	8471	7,000 nos					9%		9%			
8	13.5" LED MONITOR AOC	8504	7,000 nos					9%		9%			
9	WINPRO 10 64 BIT	8471	7,000 nos					9%		9%			
							4,15,450.00						
							37,390.50						
							37,390.50						
Total							₹ 4,90,231.00	4,15,450.00	9%	37,390.50	9%	37,390.50	4,90,231.00

OUTPUT CGST @9%
OUTPUT SGST @9%

Total

Amount chargeable (in words) INR Four Lakh Ninety Thousand Two Hundred Thirty One Only

Company's Bank Details KARUNASTATE BANK OF INDIA

Bank Name ERNAKULAM 30039152793

A/C No. 683 576

Branch & IFS Code M.G ROAD & SBIN0003539

Company's PAN : AABCD2351H

Tax Amount (in words) : INR Seventy Four Thousand Seven Hundred Eighty One Only

Company's PAN : AABCD2351H

Branch & IFS Code

Company's PAN

Tax Amount (in words)

Company's PAN

Branch & IFS Code

Company's PAN

Tax Amount (in words)

Company's PAN



PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
ERNAKULAM, KERALA

DATAHARD INFO SYSTEMS PVT. LTD.
COCHIN

SCMS SCHOOL OF ENGINEERING AND AUTHORIZED SIGNATORY

ERNAKULAM, KERALA

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 SYSTEMS PVT LTD. Rs.550/- will be charged for every dishonoured cheques.

This is a Computer Generated Invoice

SUBJECT TO KOCHI JURISDICTION
(Duplicate)

Dated: 28-Sep-2016

Invoice No. DH624/(16-17)
Ref. No. 624

DATAHARD INFO SYSTEMS PVT LTD
CHELUR CHAMBERS,
RAVIPURAM ROAD, COCHIN-16
KERALA, INDIA
0484-4029897
E-Mail jayan@datahard.co.in

*Sent on
7th Oct 2016*

TAX INVOICE-FORM 8B

Party: **SCMS SCHOOL OF ENGG&TECHNOLOGY**
VIDYA NAGAR, KARUKUTTY
ERNAKULAM-683582

Order No.
SSET/167/16-17/1842/449
9-Sep-2016

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM ACER INTEL CORE I3 PROCESSOR MOTHER BOARD / 4 GB RAM 500 GB HARD DISK / CABINET KEY BOARD / MOUSE 3 YEAR WARRANTY WINDOWS 10 HOME SL 64 BIT 18.5" MONITOR WIFI CARD PCI	5	150.00 NOS	34,850.00	NOS		52,27,500.00
	OUTPUT VAT @ 5%					5 %	2,61,375.00
Total							₹ 54,88,875.00

Received above items.
N/A
[Signature]

[Signature]

DR. PRAVEENZAL C.J.
PRINCIPAL
SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY



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

Amount Chargeable (in words)

INR Fifty Four Lakh Eighty Eight Thousand Eight Hundred Seventy Five Only

Company's VAT TIN : 32071860584
Company's CST No. : 32071860584C
Company's Service Tax No. : AABCD2351HSD002
Company's PAN : AABCD2351H

*CE Dept
29 machines*

Company's Bank Details
Bank Name :
A/c No.
Branch & IFS Code :



for DATAHARD INFO SYSTEMS PVT LTD

Declaration
Certified that all the particulars shown in the above Tax Invoice are true and correct and my/our Registration under KVAT ACT 2003 is valid as on the date of the invoice.

Authorised Signatory



Computer Laboratories For Use by Students

ical education in harmony with the changing global order



SSET SCMS School of
Engineering & Tech

LAB 1 & 2

ACT 105

COMPUTER LAB



ENGINEERING & TECHNOLOGY
KARUKUTTY
ERNAKULAM
683 576
SCMS SCHOOL

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

GPS Map Camera

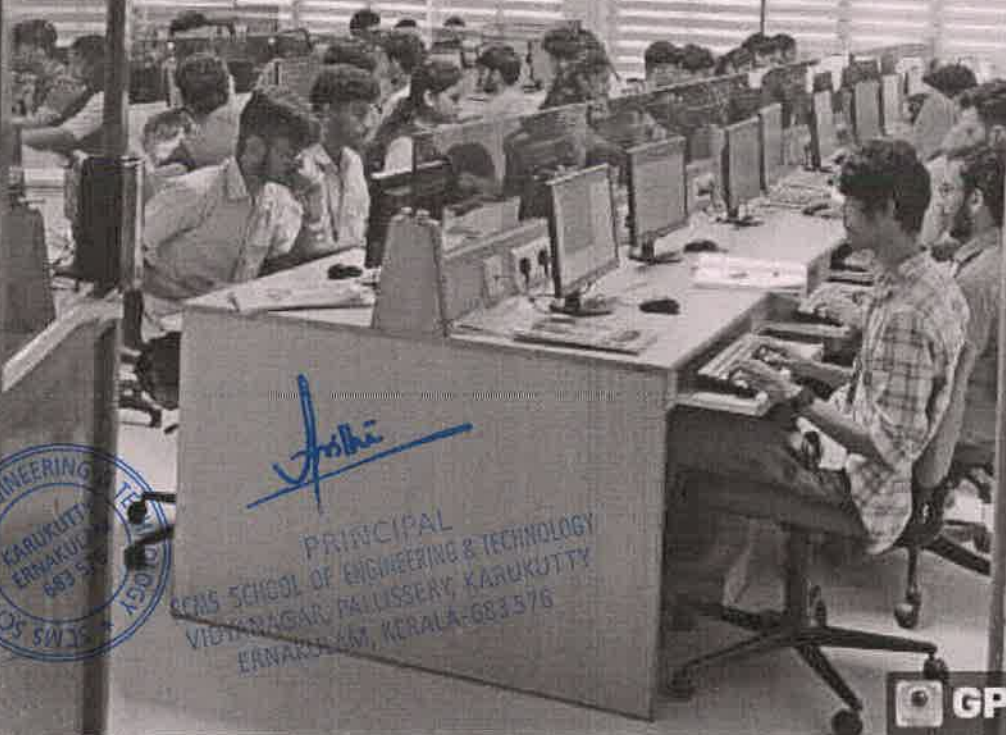
Ernakulam, Kerala, India
7C92+RC4, Nalukettu, Kerala 683576, India
Lat 10.269548°
Long 76.400592°
05/12/23 01:39 PM GMT +05:30



Google

ACT 103

LAB 3



Arshi
PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
VILAS NAGAR, PALLISSERY, KARUKUTTY
ERNAKULAM, KERALA-683576

 **GPS Map Camera**

Ernakulam, Kerala, India

7C92+RC4, Nalukettu, Kerala 683576, India

Lat 10.26956°

Long 76.400599°

05/12/23 01:47 PM GMT +05:30

Google

LAB 4

AC2 101

COMPUTER LAB



Arshi

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

GPS Map Camera

Ernakulam, Kerala, India
7C92+XCP, Palissery, Kerala 683576, India
Lat 10.269833°
Long 76.40121°
05/12/23 01:29 PM GMT +05:30



Google

COMPUTER CENTRE

AD 409


LAB 5

LAB 5



Joshi

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

 **GPS Map Camera**

Ernakulam, Kerala, India

799X+VRH, Palissery, Kerala 683576, India

Lat 10.269502°

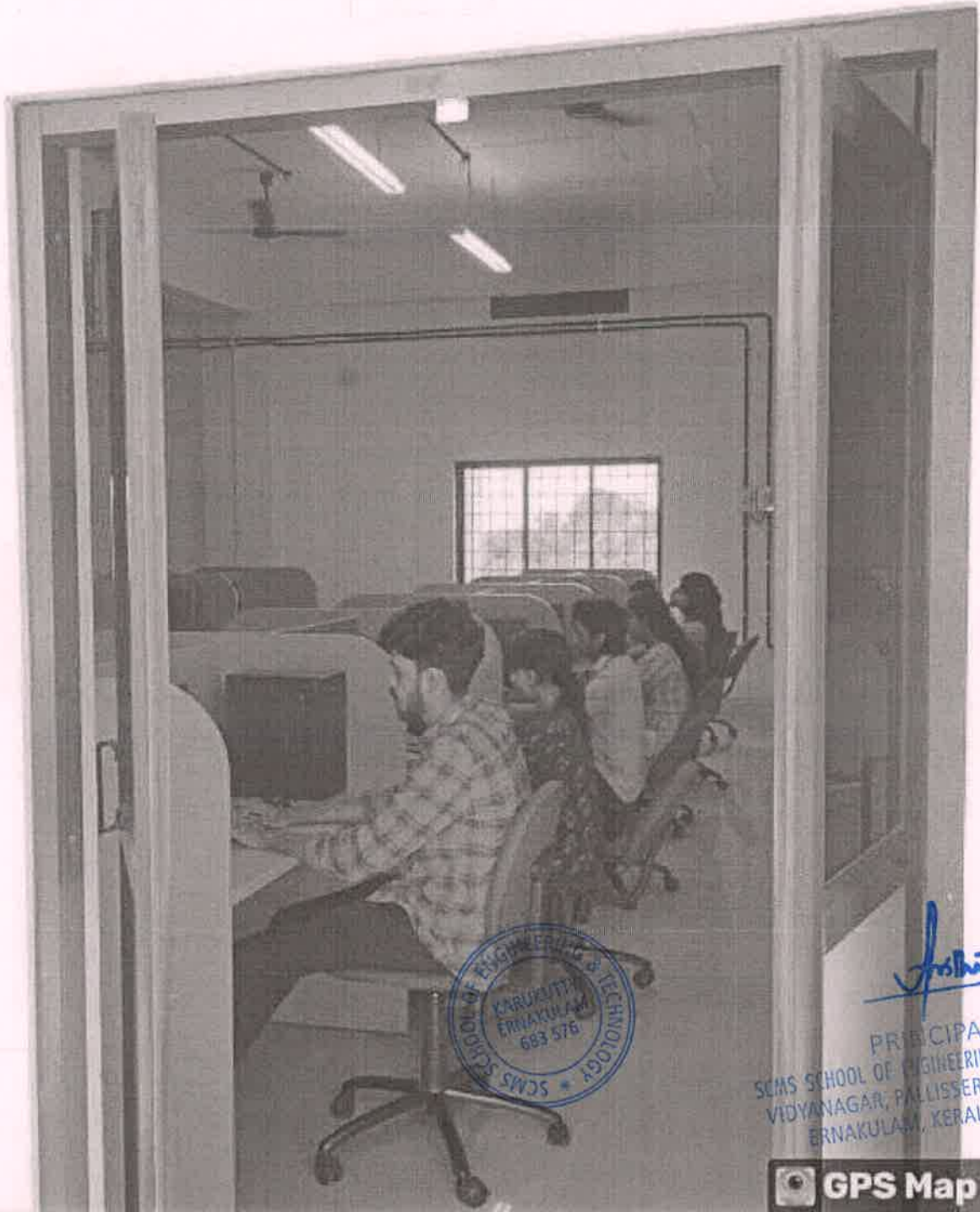
Long 76.399646°

05/12/23 10:58 AM GMT +05:30



Google

LAB 6



Joshi

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

 **GPS Map Camera**

Ernakulam, Kerala, India

799X+VRH, Palissery, Kerala 683576, India

Lat 10.269778°

Long 76.399606°

05/12/23 11:20 AM GMT +05:30



Google

PG COMPUTER LAB

AD 411

Joshi



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SANS SCHOOL OF ENGINEERING & TECHNOLOGY
VIDYANAGAR, PALISSERY, KARUKUTTY
ERNAKULAM, KERALA-683 576

GPS Map Camera

Ernakulam, Kerala, India
799X+VRH, Palissery, Kerala 683576, India
Lat 10.269515°
Long 76.399606°
05/12/23 11:30 AM GMT +05:30

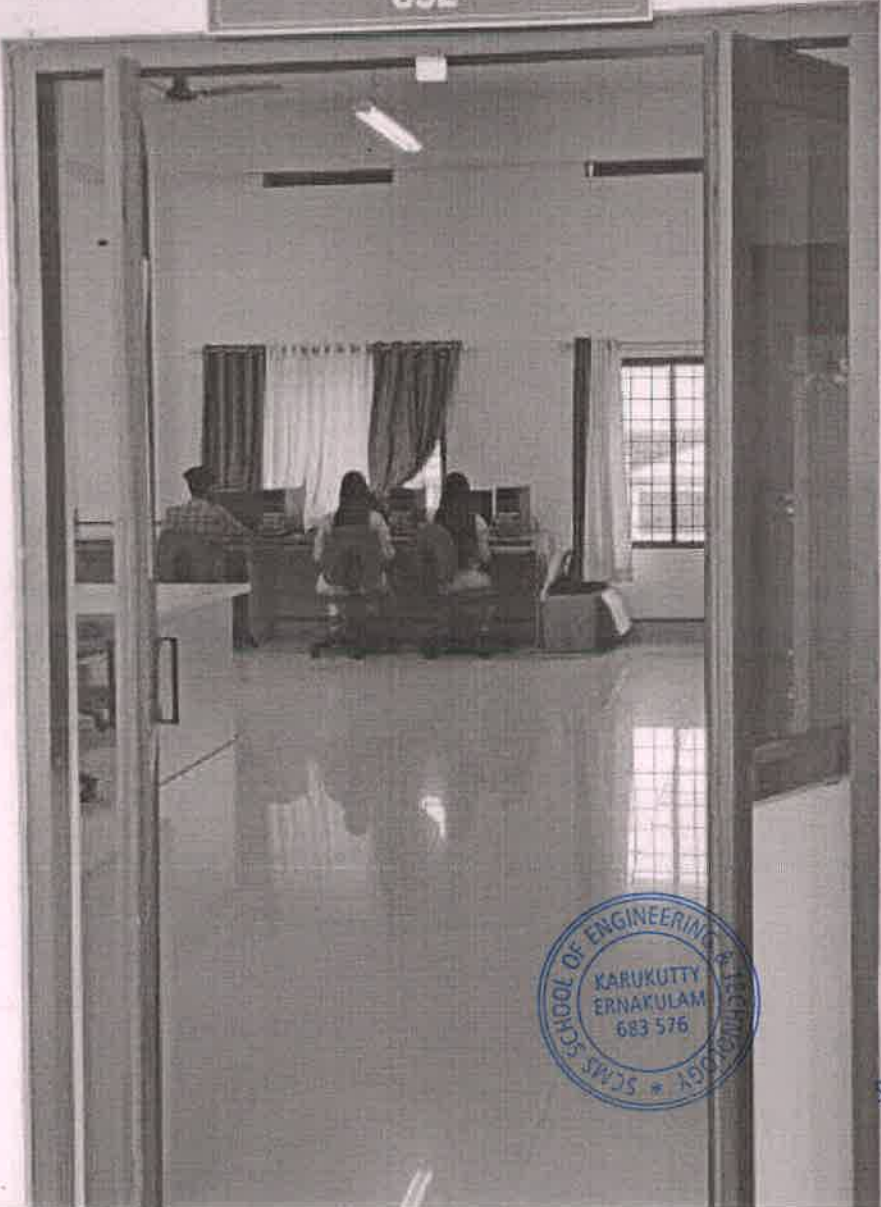


Google

HARDWARE LAB

AD-413

DEPARTMENT LIBRARY
CSE



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VIDYANAGAR, PALLISSERY, KARUKUTTY
ERNAKULAM, KERALA-683 576

 **GPS Map Camera**



Ernakulam, Kerala, India
799X+VRH, Palissery, Kerala 683576, India
Lat 10.269668°
Long 76.399594°
05/12/23 11:26 AM GMT +05:30

Google

CENTRAL COMPUTING FACILITY

AD 203

COMPUTER CENTRE



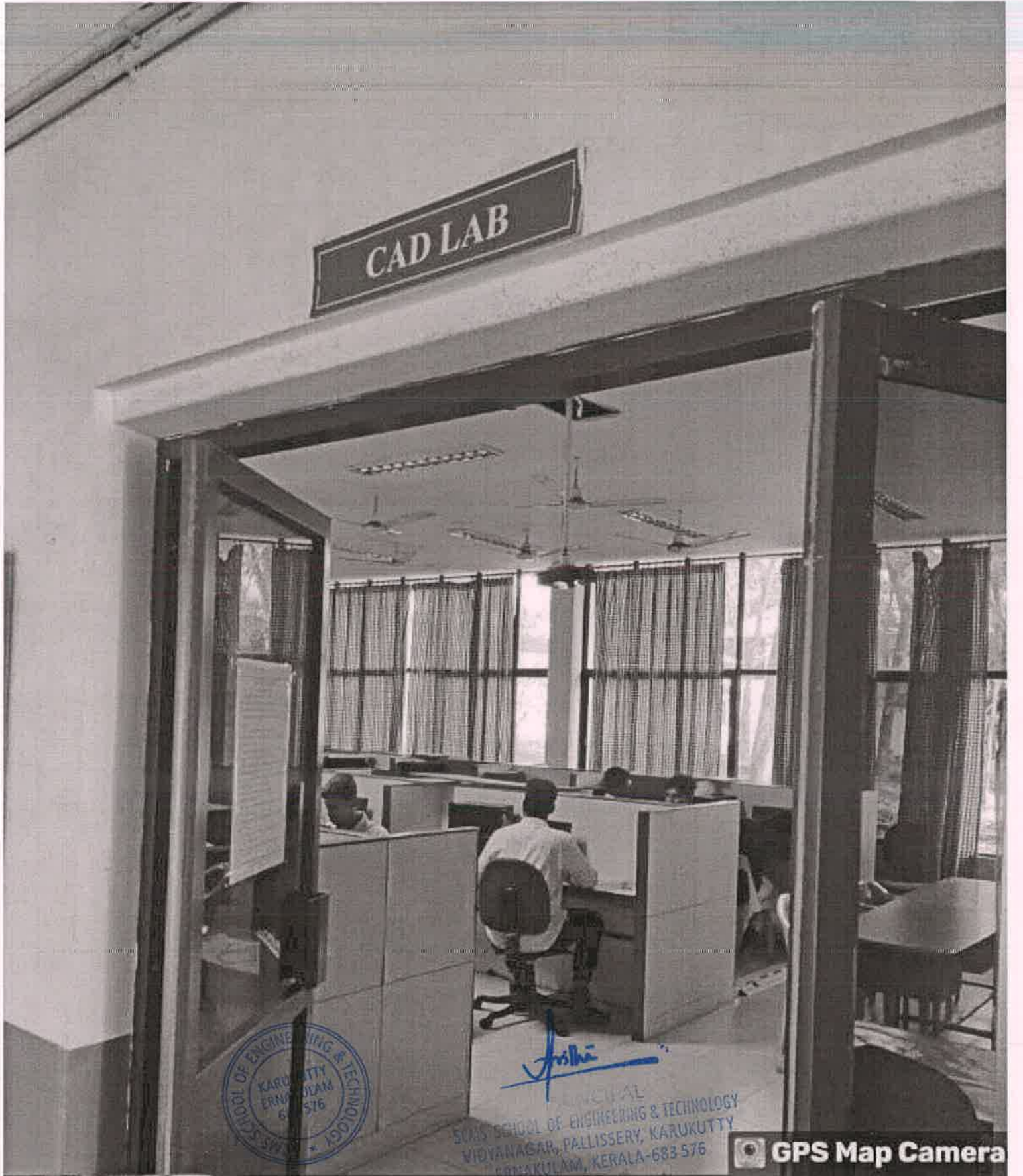
John
PRINCIPAL
SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
VIDYANAGAR, PALISSERY, KARUKUTTY
ERNAKULAM, KERALA-683 576

GPS Map Camera

Ernakulam, Kerala, India
799X+VRH, Palissery, Kerala 683576, India
Lat 10.269734°
Long 76.399632°
05/12/23 11:35 AM GMT +05:30

Google

CAD LAB



Joshi

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

GPS Map Camera

Ernakulam, Kerala, India
7C92+RC4, Nalukettu, Kerala 683576, India
Lat 10.269547°
Long 76.400585°
05/12/23 01:54 PM GMT +05:30



Google