



CRITERION IV

MEDIA CENTRE BILLS

Key Indicator - 4.3 IT Infrastructure

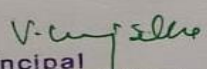
4.3.3 Institution has dedicated audio visual centre, mixing equipment, editing facility, media studio, lecture capturing system(LCS) and related hardware and software for e-content development


Media Centre Bills

**CAUVERY COLLEGE FOR WOMEN(AUTONOMOUS), TRICHY - 18
MEDIA CENTER**

S.No	DATE	COMPANY NAME	BILL NO	PARTICULARS	QUANTITY	AMOUNT
1	27.10.2022	Stavera Buildtech	84	Wall Panelling , Ceiling , Flooring , Sound Proofing	1	487,340
2	16.11.2022	Navashakthi Engineering (p) Ltd	177	Carrier make 1.0 TR Inverter Split AC Etc...	1	36,500
3	07.12.2022	Genuine Infotec Solutions	287	Lenovo Idepad Slim 5 Laptop S.no: PG03BRYR	1	65,000
4	08.02.2023	Multitask Computer Services	8454	Epson M3280 Printer - C11CG93504	1	26,400
5	09.02.2023	Genuine Infotec Solutions	365	Lenovo Think Center NEO 50T Commerical Desktop	1	70,446
6	04.04.2023	Universal Shoppe	21	GODOX Brand Photography	2	23,000
				Light SL60W	1	600
				Screen Cloth Wallboom	2	3,300
7	12.05.2023	Genuine Infotec Solutions	41	Logitech HD PRO Webcam C922	1	21,122
				1000VA Line Interactive UPS	1	
				Logitech Headphone with Mic - H150	1	

733708


Principal
 Cauvery College For Women
 (Autonomous)
 Annamalai Nagar,
 Tiruchirappalli - 620 018.
 Tamilnadu.





CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)


NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

MEDIA CENTRE BILLS



M.P.

No.39/79, K.K.Salai, Mathiyalagan Nagar, Saligramam, Chennai-93.
 Mob:+91 9025898303, Tel:044-23761145, Mail:info@staverabuildtech.in, www.staverabuildtech.in
 GSTIN:33AYS4304L1ZG

Client details:

Mr. Thirunelakandan
 Cauvery college for womens
 Trichy

Date: 27/10/2022
 Quote Id: 084
 Validity: 30days

Proj:-Studio room size: 10' x 10' x10'
 Subj -Supply and Instalation of acoustics product

Sl.No	Specifications	Unit	Qty	Rate	Amount
1	ACOUSTIC WALL PANELLING Supply and installation of Bartone Polyslim panel core pigmented high density synthPF rigid panels of size 1200x2400x9mm thick with necessary hardware fittings & adhesives. Finish with Polyslim Panel. Bartone fibril-ss board square edge panels of size 1200x600x18 mm having density 400 kgs/m3, weight 8kg/m2 installed by using GI Strut framework system fixed in wall and infill of bartone synth wool 10x25 (inside of Bartone Fibril-SS board) with drywall screw, finishing layer with Polyslim Panel. Technical Parameters • Core - polywool & Fibril-SS • Fire - Class 1 & P • Acoustics - NRC 0.9 • Climate (OC RH) - 40, 95 • Termite resistance - Yes • Green (RC %) - 35 • Hygiene (VoC, Clean room) - Low, Class 3 • Strength, Load capacity (Kg) - Antisag	sqft	400.00	425.00	170000.00
2	ACOUSTIC CEILING Supply and Installation of Bartone softex (Ebony) square edge, Glassfibre core fully encapsulated ceiling tile of size 595x595x15mm having density 100-120Kgs/m3, weight 1.5-1.8kg/m2 which is suspended by using 0.3mm thick and 24mm wide pre coated metal T15/T24 grid system. Technical Parameters • Core - Glassfibre • Fire - Class 1 & P • Acoustics - NRC 0.9 • Climate (OC RH) - 40, 95 • Termite resistance - Yes • Green (RC %) - 35 • Hygiene (VoC, Clean room) - Low, Class 3 • Strength, Load capacity (Kg) - Antisag	sqft	100.00	200.00	20000.00
3	CARPET FLOORING WITH CUSION Ribbed carpet	sqft	100.00	180.00	18000.00
4	ACOUSTIC DOOR SINGLE LEAF DOOR SHUTTEER: 75mmx50mm teak wood for outer frame and 50mm x 50mm for the inner frame , 10x25 Synth PF, 12mm Tuffbloc or bision on either sides of the teak wood frame, and 1mm Laminate over 12mm plywood in the outer side of the door thethre 25mmx115mm teak wood beeding all around the door Hardware : GEZE BOXER EN 3-6 Door closure, GEZE Dead Lock, GEZE 5"x3"x3mm Balli Bearing Hinges of 8 nos, 18" Tower Bolt and Door Stopper. GEZE Handle 300mm D Type.	Nos	1.00	70000.00	70000.00

paid in advance - Rs.150,000/-

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

MEDIA CENTRE BILLS

	EXISTING WINDOW CLOSSING WITH SOUND PROOFING	Lumpsum	1.00	20000.00	20000.00
	Supply and installation of Bartone Sound Block magnesia drywall board (having high water & fire resistance) which includes one layers of Bartone Sound Block Square edge of size 1200x2400x12mm one layer inside having density 1000kgs/m3, weight 10 & 12kg/m2 fixed on the either side of GI strut channel framwork.				
6	Partition wall	sqft	1.00	100000.00	100000.00
	Supply and installation of Bartone Sound Block magnesia drywall board (having high water & fire resistance) which includes one layers of Bartone Sound Block Square edge of size 1200x2400x12mm one layer inside having density 1000kgs/m3, weight 10 & 12kg/m2 fixed on the either side of GI strut channel framwork.				
6	4" SKIRTING	Lumpsum	1.00	15000.00	15000.00
	Ply wood with lamination				
Total					413,000.00
Add: GST @18%					74,340.00
GRAND TOTAL:					487,340.00

TERMS & CONDITIONS:

- Customer will be billed after indicating acceptance of this quote.
- Purchase order in the name of M/s : Stavera Build Tech
- Transport as Extra
- Unloading is not in our scope.
- Payment terms
 - 70% Advance along with the work order
 - 15% on supply of material
 - 15% on completion of work
- Delivery: Immidiate / as per availability .
- Warranty:As per product manufacturer
We hope our offer will meet your requirement and expecting your valued order at the earliest.

Customer Acceptance (Sign Below):

Name: _____

If you have any question about this quotation, please contact
 (Shabccr Ahmed.K , +91-87544 54144, shabccr@bartone.in & info@staverabuildtech.in)
Thank you for your Business!

Bank Details:
 M/s Stavera Build Tech
 A/C No: 50200005092986
 Bank: HDFC bank
 Branch: Saligramam
 IFSC Code: HDFC0002082
 Make All Cheques Payable to
STAVERA BUILD TECH

*Price Negotiated.
 Agreed for both plus
 plus G.S.T. 18%
 May be after
 by
 31/12/22*

*S. Chandan
 21/10/22*

31/12/22



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

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NAAC - Cycle IV SSR

CRITERION IV

MEDIA CENTRE BILLS

NAVASHAKTHI ENGINEERING (P) LTD
 AUTHORISED DEALERS FOR CARRIER & TOSHIBA AIRCONDITIONERS
 C-67/1,VII Cross North East Extension, Thillai Nagar, Trichy-620018
 Phone No: 0431 2741648/2742653

TOSHIBA
 Leading Innovation
 GSTIN # 33AAACN2822L1ZN
 PAN NO : AAACN2822L

M. 22/11/22

TO : M/S Cauvery College for Women, Annamalai Nagar, Trichy-18	Tax Invoice Bill No :22-23/177 Date : 16.11.22 Ref :					
Place of Supply: Tamil Nadu						
S No.	Description of Materials	HSN/SAC	Qty	Rate	Per	Amount
1.	Carrier make 1.0 TR Inverter Split AC ODU 500776123227005177 IDU 500796524223004457	8415	1	24921.88	No	24921.88
2.	4.0 KVA Voltage Stabilizer	90328910	1	1694.92	No	1694.92
3.	Installation Charge	995463	1	1694.92	No	1694.92
4.	Multi Purpose stand	45646	1	508.48	No	508.48
						28820.20
Output CGST On SI.No.1				14	%	3489.06
Output SGST On SI.No.1				14	%	3489.06
Output CGST On others				9	%	350.84
Output SGST On others				9	%	350.84
Our Bank Details						
AC Name.Navashakthi Engineering Private Limited						
Ac no.1262135000008631						
IFSC Code.KVBL0001262						
KVB,Trichy						
Total						36500.00

In Words:Rs.Thirty Six Thousand Five Hundred Only.

TERMS & CONDITIONS
 1.Interest @ 24% is payable on overdue bills. Applicable to all bills that are overdue from the date of invoice unless agreed on a written contract
 2.Our responsibility ceases when the delivery of the above mentioned goods/services has been completed/effectuated
 3. In the event of the certificate furnished to us by you being invalidated by the sales tax authorities, we shall recover from you the differential tax amount involved
 4. Subject to Trichy Jurisdiction

Payment Terms :- Immediate.

For NAVASHAKTHI ENGINEERING (P) LTD
P. Ritha Ram
 Authorized Signatory

**NAVASHAKTHI ENGINEERING (P) LTD
 TRICHY-18**

CARRIER THE WORLDS NO.1 AIRCONDITIONING

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

MEDIA CENTRE BILLS

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733	Invoice No.	Dated
	287	7-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Handwritten notes: C. Palanisamy, 11/11/23

Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu <i>Common</i>		E-content	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	LENOVO IDEAPAD SLIM 5 LAPTOP Intel Core i5 1135G7 Processor 16 GB DDR4 Ram 512 GB SSD Hard Disk 15.6 FHD Display No DVD RW / Wifi Windows 11 + MSO Web Camera / Bluetooth With Carry Case 1 Year Warranty S/N:PG03BRYR	8471	1 Nos	64,999.99	55,084.74	Nos		55,084.74	
							9 %	4,957.63	
							9 %	4,957.63	
	OUTPUT CGST 9% OUTPUT SGST 9%								
Total								1 Nos	₹ 65,000.00

E & O.E

Amount Chargeable (in words)						
INR Sixty Five Thousand Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	55,084.74	9%	4,957.63	9%	4,957.63	9,915.26
Total			55,084.74		4,957.63	4,957.63

Tax Amount (in words) : **INR Nine Thousand Nine Hundred Fifteen and Twenty Six paise Only**

Handwritten: 13.12.22, 5.1.23

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 A/c Holder's Name : Genuine Infotech Solutions Bank Name : Karur Vysya Bank A/c No. : 1262135000001955 Branch & IFS Code : Thillainager & KVBL0001262	
--	--	--	--

Customer's Seal and Signature

Entered in common (2) stock note pg no : 1

for Genuine Infotech Solutions
 Authorised Signatory
J. Kar
 11/11/23

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

MEDIA CENTRE BILLS

Tax Invoice
PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

<p>Multitask Computer Services C-55, S.V.V.Arcade, 4th Cross Thillainagar Main Road, Trichy - 620 018 0431-2764420 \ 4220006 GSTIN/UIN: 33ANKPM4467G1JU State Name : Tamil Nadu, Code : 33 E-Mail : multitask1999@gmail.com</p> <p>Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMAN ANNAMALAI NAGAR TIRUCHIRAPALLI-620 018 PH:98429-54211 State Name : Tamil Nadu, Code : 33</p>	<p>Invoice No. MCS/8454/22-23 Dated 8-Feb-23</p> <p>Delivery Note</p> <p>Reference No. & Date.</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Terms of Delivery</p> <p>Mode/Terms of Payment IMMEDIATE PAYMENT</p> <p>Other References L.BHAVANI</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	EPSON M3180 PRINTER - C11CG93504 Batch : X6UT001215	84433100	1 No 1 No	26,400.00	22,372.88	No		22,372.88	
	CGST							2,013.56	
	SGST							2,013.56	
	Recording room								
Total								1 No	₹ 26,400.00 E & O.E

Amount Chargeable (in words) INR Twenty Six Thousand Four Hundred Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	22,372.88	9%	2,013.56	9%	2,013.56	4,027.12
Total			22,372.88		2,013.56	4,027.12

Tax Amount (in words) : **INR Four Thousand Twenty Seven and Twelve paise Only**

Company's PAN : **ANKPM4467G**

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 : **BOB**
A/c No. : **27480200000304**
Branch & IFS Code : **THILLAI NAGAR & BARBOTHILLA**

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO TRICHY JURISDICTION

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

MEDIA CENTRE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No.162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UIN: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph.2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TIRUCHIRAPPALLI - 620 018 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>366</td> <td>9-Feb-23</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No.	Dated	366	9-Feb-23	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No.	Dated																
366	9-Feb-23																
Delivery Note	Mode/Terms of Payment																
Reference No. & Date.	Other References																
Buyer's Order No.	Dated																
Dispatch Doc No.	Delivery Note Date																
Dispatched through	Destination																
Terms of Delivery																	

Recording room.

ETK/16/23

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	LENOVO THINK CENTRE NEO 50T COMMERCIAL DESKTOP Intel Core i5 12400 12th Gen Processor Intel Chipset Motherboard 16 GB DDR4 Memory 512 GB SSD Hard Disk No DVD RW Windows 11 Professional Lenovo 19.5" Led Monitor Lenovo Keyboard & Optical Mouse 3 Years Onsite Warranty System S/n: GM0231MY Monitor S/n: VY748198	8471	1 Nos	70,446.00	59,700.00	Nos		59,700.00	
	OUTPUT CGST 9%						9 %	5,373.00	
	OUTPUT SGST 9%						9 %	5,373.00	
Total								1 Nos	₹ 70,446.00

E & O E

Amount Chargeable (in words) INR Seventy Thousand Four Hundred Forty Six Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	59,700.00	9%	5,373.00	9%	5,373.00	10,746.00
Total			59,700.00		5,373.00	10,746.00

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Forty Six 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
 A/c Holder's Name : Genuine infotech Solutions
 Bank Name : Karur Vysya Bank
 A/c No. : 126213500001966
 Branch & IFS Code : Thillainager & KVBL008

for Genuine infotech Solutions

This is a Computer Generated Invoice

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

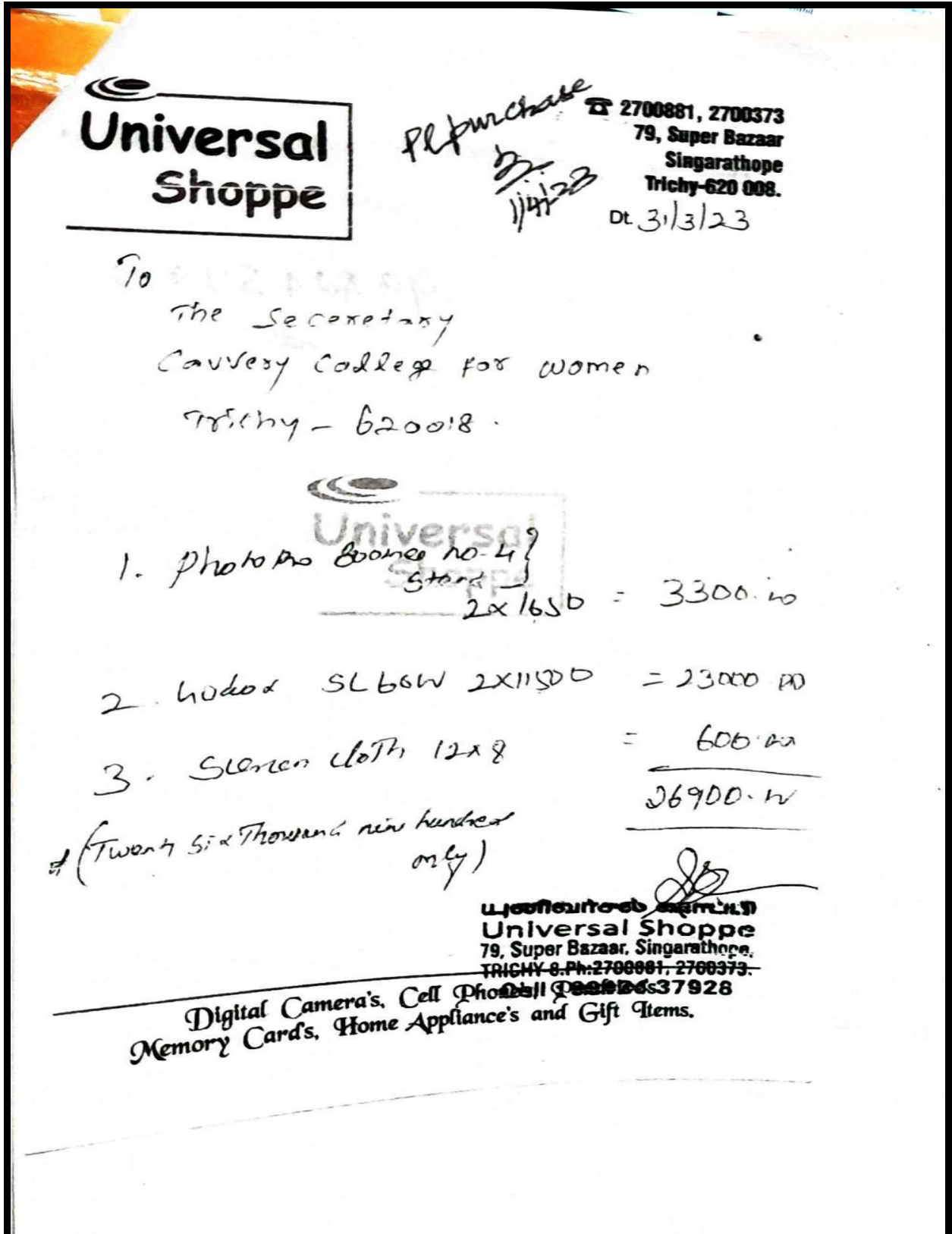
Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com



CRITERION IV

MEDIA CENTRE BILLS





CAUVERY COLLEGE FOR WOMEN (AUTONOMOUS)

NAAC Accreditation III Cycle : A Grade (CGPA 3.41 out of 4)

Tiruchirappalli - 620018, Tamil Nadu, India

NAAC - Cycle IV SSR

CRITERION IV

MEDIA CENTRE BILLS

Tax Invoice (ORIGINAL FOR RECIPIENT)

Genuine Infotech Solutions Flat B- Lavanya Ashwam No. 162 9th Cross Ponnagar Trichy - 620 001 GSTIN/UID: 33AAFFG1985M1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : info@genuineinfotech.net, ph:2483733 Buyer (Bill to) THE PRINCIPAL CAUVERY COLLEGE FOR WOMEN, ANNAMALAI NAGAR, TRICHIRAPPALLI -18 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu <i>Media Center (E-content) Room</i>		Invoice No. 41	Dated 12-May-23
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	LOGITECH HD PRO WEBCAM C922 WITH TRIPOD	8525	1 Nos		10,400.00	Nos		10,400.00
2	1000VA Line Interactive UPS - Numeric	8504	1 Nos		5,800.00	Nos		5,800.00
3	Logitech Headphone with MIC - H150	8518	1 Nos		1,700.00	Nos		1,700.00
								17,900.00
<i>OUTPUT CGST 9%</i>								1,611.00
<i>OUTPUT SGST 9%</i>								1,611.00
Total								₹ 21,122.00

17/5/23

Amount Chargeable (in words)
INR Twenty One Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	10,400.00	9%	936.00	9%	936.00	1,872.00
8504	5,800.00	9%	522.00	9%	522.00	1,044.00
8518	1,700.00	9%	153.00	9%	153.00	306.00
Total			1,611.00		1,611.00	3,222.00

Tax Amount (in words) : **INR Three Thousand Two Hundred Twenty Two Only**

17/5/2023
17/05/23

Company's Bank Details
 A/c Holder's Name: Genuine Infotech Solutions
 Bank Name : Karur Vysya Bank
 A/c No. : 126213600001965
 Branch & IFS Code: Thillainagar & KVBL00012621360001965

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

This is a Computer Generated Invoice

Entered in E-content stock Note Pg.No: 2

J.kuz 12/5/23

Annamalai Nagar, Tiruchirappalli - 620 018, Tamil Nadu, South India.

Website : cauverycollege.ac.in Phone : 0431 - 2763939, 2751232 Fax : 0431 - 2751234

Email : principal@cauverycollege.ac.in , cauverycollege_try@rediffmail.com