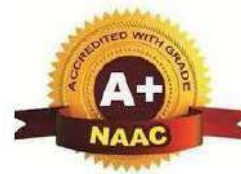
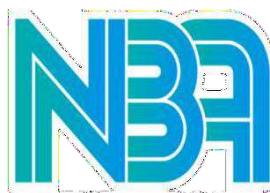


SARANATHAN COLLEGE OF ENGINEERING

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-25)

Venkateswara Nagar, Panjappur, Tiruchirappalli - 620 012, Tamil Nadu.



INDEX

CRITERION: 4.3.1

Document relating to Institution frequently updates its IT facilities including Wi-Fi

2022 - 2023

Details pertaining to the above quality indicator framework.

S.No.	Server/Node/Accessories	Configuration	Date of Purchase
1	Accessories	Access point Ac mesh pro, 8 port POE 150w switch, 16 port POE 150W switch, U6 mesh access point.	01-04-2022
2	Accessories	CAT 6 UTP cable box, CAT 6 UTP Outdoor cable box.	06-08-2022
3	Accessories	Ubiquiti unifi AP D/B wifi-6 U6 mesh, Ubiquiti unifi AP D/B wifi-6 U6 LR, Ubiquiti unifi AP D/B wifi-6 U6 lite.	22-11-2022
4	Accessories	CAT 6 copper cable box, CAT 6 Outdoor cable box.	23-11-2022
5	Accessories	Benq EW 600 with wifi receiver, 8x6 instalock screen (logic), 15 MTRS NT VGA cable, 15 MTRS NT HDMI cable, 3ft ceiling mount kit.	14-12-2022
6	Accessories	Benq EW 600 with wifi receiver, 8x6 instalock screen (logic), 15 MTRS NT VGA cable, 15 MTRS NT HDMI cable, 3ft ceiling mount kit.	09-02-2023
7	Accessories	mas rack 9u CMP set with wheel (PM, CM), aruba 6000 24 port 2SFP 21GBE (R8N88A), aruba 1830 24 port 2sfp switch (JL812A) etc.	28-02-2023

S.No.	Server/Node/Accessories	Configuration	Date of Purchase
8	Accessories	CAT 6 outdoor cable drum 305mtrs.	28-02-2023
9	Accessories	Service charge for OTDR fibre checking, service charges for fibre slicing, 6 core OFC cable, fibre gang box.	28-02-2023
10	Accessories	Lapcare cabinet with SMPS - 0.33.	21-03-2023
11	Accessories	Service charge for networking, 24 port POE switch aruba rack work, D-link fibre optical LIU installation work, Rack accessories & Patch cable work.	23-03-2023
12	Accessories	Ubiquiti unifi AP D/B wifi-6 U6 mesh, Ubiquiti unifi AP D/B wifi-6 U6 lite, CAT 6 UTP indoor cable box 305 MTRS-D-Link, 24 port POE switch, CAT 6 UTP Outdoor cable box 305 MTRS-D-Link, CAT 6 I/O with face plate & Back box, mas rack 6u accessories, 24 port fibre LIU-D-Link	29-03-2023


 PRINCIPAL
 Saranathan College of Engineering
 TRICHY - 12.

INVOICE

GSTIN-33AADFV6108R1ZR
Tin No. 33963442627
Tamilnadu statecode-33

VIKASZ COMPUTER SOLUTION
D.39,I Floor,7th cross(west), Thillai Nagar,
Trichy. Pin.620 018.

Ph. 2741147, 98424-56772,
98428-56772,

☒ Original ☐ Duplicate ☐ Triplicate

Customer Name:
The Principal,
Saranathan College of Engineering, Trichy.
Tamilnadu,
State Code-33

Bill No: **VCS-2223-005** Date: **18.04.2022**
D.C. No: Date:
P.o.No: **SCE/2122/ADMN/1291** Date: **04-04-2022**
Date:

Sales Engineer Name: T.Anand

Terms of Payment: Against Delivery

S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Access Point Ac Mesh Pro (Ac-M pro) S/no 7845587322C8-BdSwK8 HSN Code:8517	01 no	18,000.00	18,000.00
02	8 port POE 150w Switch S/no 74ACB953205F.HSN Code:8517	01 No	18,500.00	18,500.00
03	16 Port PoE 150W Switch S/no 784558E8D235 HSN Code:8517	01 No	27,288.13	27,288.13
04	U6 Mesh Access point HSN code:8517	02 no's	16,525.42	33,050.84
				96,838.97
	CGST Tax 9 %			8,715.51
	SGST Tax 9%			8,715.51
	Round Off			(+)0.01

Rupees One Lakhs Fourteen Thousand Two Hundred and Seventy Only.

Rs.1,14,270.00

Note:

Interest @24% p.a. will be charged for the payment not
Settled in due Date.

Subject TO TRICHY JURISDICTION

Receive the above in good condition,

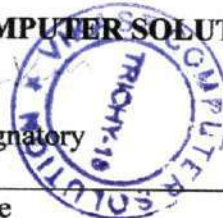
K. Arunkumar
05/05/2022

Receiver Signature

K. ARUNKUMAR/CSG

For **VIKASZ COMPUTER SOLUTION**,

N. J.
Authorized Signatory



This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTD, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in esu stock book page no. 204 / V. Chandraman
13.5.2022

Saranathan
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu state code-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018. <div style="margin-top: 5px;"><input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate</div>		Ph. 2741147, 98424-56772, 98428-56772,	
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-070		Date: 06.08.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Cat 6 UTP CABLE BOX HSN Code:8544	2 no's	6,991.53		13,983.06
02	CAT 6 UTP Outdoor cable box HSN code: 8544 <div style="color: blue; font-family: cursive;">JS Block</div>	01 no	9,500.00		9,500.00
					23,483.06
CGST Tax 9 % SGST Tax 9% Round Off					2,113.48 2,113.48 (-)0.02
Rupees Twenty Seven Thousand Seven Hundred and Ten Only.					Rs.27,710.00
<p>Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION</p> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="width: 45%;"> Receive the above in good condition, Receiver Signature </div> <div style="width: 45%; text-align: center;"> For VIKASZ COMPUTER SOLUTION, Authorized Signatory </div> </div>					

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank LTd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSG stock book page no. 115 / V. Chandramani
18.8.2022

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

GSTIN : 33AAEFI5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO.53, 1ST FLOOR, DAMAN TOWER, PALAIYAM BAZZAR, WORAIYUR, Trichy - 620003

Mobile : 9943699883, Ph : 9944020195, arunkumar-csg@saranathan.ac.in

Invoice No. : S2200130

Invoice Date : 22/11/2022

State : Tamil Nadu

State Code : TN/33

Trans. Name :

Vehical No. :

Paymode : CREDIT

Details of Receiver | Billed to

SARANATHAN COLLEGE OF ENGINEERING
PANJAPUR
Trichy
TamilNadu

Details of Consignee | Shipped to

THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING PANJAPUR
Trichy

S.No.	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	UBIQUITI UNIFI AP D/B WIFI-6 U6 MESH S/No:7845587F7EC8 , 7845587F527C , 7845587F876C	85176290	3.00	21900.00	18.00	10022.03	55677.97
2	UBIQUITI UNIFI AP D/B WIFI-6 U6 LR S/No:70A741B4A479 , 70A741E1257D , 70A741BC2081	85176290	3.00	21450.00	18.00	9816.10	54533.90
3	UBIQUITI UNIFI AP D/B WIFI-6 U6 LITE S/No:70A741D69074 , 70A741D69510 , 60223242DA58 , 60223242BD04	85176290	4.00	12875.00	18.00	7855.93	43644.07

JS - BD
BOYS HOSTEL

Total Qty : 10

Total Before Tax	153855.93
Add CGST	13847.04
Add SGST	13847.04
Add IGST	0.00
RoundOff	0.00
Net Amount	181550.00

Amount In Words : One Lakhs Eighty-One Thousand Five Hundred Fifty Rupees Only

AC Name : ICORE INFO SOLUTIONS

Bank AC No. : 00000035075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Terms & Conditions. (E & O.E.)

1) Goods once sold will not be taken back. 2) Subject to 'Trichy' Jurisdiction only.

Entered in CSC Stock book page no. 41 / V. Chandrasekhar Page 1 of 1
22.11.2022

INVOICE

GSTIN-33AADFV6108R1ZR Tin No. 33963442627 Tamilnadu statecode-33		VIKASZ COMPUTER SOLUTION D.39,I Floor,7 th cross(west), Thillai Nagar, Trichy. Pin.620 018.		Ph. 2741147, 98424-56772, 98428-56772,	
		<input checked="" type="checkbox"/> Original <input type="checkbox"/> Duplicate <input type="checkbox"/> Triplicate			
Customer Name: The Principal, Saranathan College of Engineering, Trichy. Tamilnadu, State Code-33		Bill No: VCS-2223-127		Date: 14.12.2022	
		D.C. No:		Date:	
		P.o.No:		Date:	
				Date:	
		Sales Engineer Name: T.Anand			
		Terms of Payment: Against Delivery			
S.no	Particulars	Qty	RATE Rs.		Total Amount
01	Benq EW600 with wifi receiver. S.no.PD69N01102000	01 no	47,436.44		47,436.44
02	8x6 instalock screen (logic)	01 no	5,063.56		5,063.56
03	15 mtr NT VGA cable	01 no	1,440.68		1,440.68
04	15 mtrs NT HDMI cable	01no	1,652.54		1,652.54
05	3ft ceiling mount kit	01 no	1,737.29		1,737.29
					57,330.51
CGST Tax 9 %					5,159.75
SGST Tax 9%					5,159.75
Round Off					(-300.01)
Rupees Sixty Seven Thousand Six Hundred and fifty Only.					Rs.67,650.00
<p>Note: Interest @24% p.a. will be charged for the payment not Settled in due Date. Subject TO TRICHY JURISDICTION</p>					
<p>Receive the above in good condition, V. Chandramurthy Receiver Signature</p>			<p>For VIKASZ COMPUTER SOLUTION, Authorized Signatory</p>		

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank Ltd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSB stock book page no. 185 / V. Chandramurthy
16.12.2022

[Signature]
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

INVOICE

GSTIN-33AADFV6108R1ZR
Tin No. 33963442627
Tamilnadu statecode-33

VIKASZ COMPUTER SOLUTION
D.39,I Floor,7th cross(west), Thillai Nagar,
Trichy. Pin.620 018.

Ph. 2741147, 98424-56772,
98428-56772,

☒ Original ☐ Duplicate ☐ Triplicate

Customer Name:
The Principal,
Saranathan College of Engineering, Trichy.
Tamilnadu,
State Code-33

Bill No: **VCS-2223-143** Date: **09.02.2023**

D.C. No: Date:

P.o.No: Date:

Date:

Sales Engineer Name: T.Anand

Terms of Payment: Against Delivery

S.no	Particulars	Qty	RATE Rs.	Total Amount
01	Benq EW600 with wifi receiver. S.no.PD1bn01075000	01 no	47,436.44	47,436.44
02	8x6 instalock screen (logic)	01 no	5,063.56	5,063.56
03	15 mtr NT VGA cable	01 no	1,440.68	1,440.68
04	15 mtrs NT HDMI cable	01no	1,652.54	1,652.54
05	3ft ceiling mount kit	01 no	1,737.29	1,737.29
	Civil Smartclass BD-I 101			57,330.51
	CGST Tax 9 %			5,159.75
	SGST Tax 9%			5,159.75
	Round Off			(-)00.01

Rupees Sixty Seven Thousand Six Hundred and fifty Only.

Rs.67,650.00

Note:

Interest @24% p.a. will be charged for the payment not
Settled in due Date.

Subject TO TRICHY JURISDICTION

Receive the above in good condition,

V. Chandram
Receiver Signature

For **VIKASZ COMPUTER SOLUTION,**

[Signature]
Authorized Signatory

This is Computer Generated Invoice

Bank Details : Bank Name: TamilNad Mercantile Bank Ltd, Trichy-620008

IFSC Code: TMBL0000019 Account No: 019150310875043

Entered in CSG stock book page no. 186

1.24.2.2023
V. Chandram

[Signature]
PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No :	S2200188	Trans Name :	
Invoice Date :	2/28/2023	Vechical No :	
State :		Pay Mode :	Credit
State Code : TN/33			

Details of Receiver Billed to	Details of Consignee Shipped to
THE PRINCIPAL SARANATHAN COLLEGE FOR ENGINEERING TRICHY TAMILNADU	THE PRINCIPAL SARANATHAN COLLEGE FOR ENGINEERING TRICHY TAMILNADU

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	MAS RACK – 9U Cmp set with wheel (PM,CM)	84733099	6	7500	18%	6864.42	38135.58
2	FERRULE 0-9 For CABLE (4.5 to 6.00 MM Dia)	84733099	1	350	18%	53.39	296.61
3	ARUBA 6000 24PORT 2SFP 2 1Gbe (R8N88A)	85176290	2	73200	18%	22332.2	124067.8
4	ARUBA 1830 24PORT 2SFP SWITCH (JL812A)	85176290	10	18000	18%	27457.6	152542.4
5	24PORT PATCH PANEL –D-Link	85176290	10	2850	18%	4347.5	24152.5
6	1 MTR PATCH CABLE - D-LINK	85442090	350	140	18%	7476	41524
7	RJ45 JACK – D-LINK (100 NOS)	85366990	2	450	18%	137.28	762.72
8	CRIMPING TOOL - D-LINK	85442090	1	1250	18%	190.68	1059.32
9	PUNCHING TOOL - D-LINK	85442090	1	1300	18%	198.31	1101.69
10	CABLE TESTER - D-LINK	85442090	1	1050	18%	160.17	889.83
11	CAT 6 I/O WITH FACE PLATE & BACK BOX	85442090	10	350	18%	533.9	2966.1
12	CAT 6 INDOOR 305 MTR CABLE BOX - D-LINK	85442090	6	7850	18%	7184.76	39915.24
13	NYLON CABLE TIE 7" (100 NOS)		5PK	190	18%	144.9	805.1
14	TIES LABEL SELF LOCKING TAG SIGN(100NOS)		2PK	250	18%	76.28	423.72
S/No: 6000 SRS (CN25L3M35Z ,CN25L3M3M5)							
S/No: 1830 SRS (VN29KYC7ZL ,VN29KYCB0N, VN29KYCBGP,VN29KYCCVH,VN29KYC7B2, VN29KYCBDN,VN29KYCCMP,VN29KYC28X, VN29KYCC7X,VN29KYCCJ8)							

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

Total Qty : 400				Total Before Tax	428642.6
Sales	CGST %	SGST %	Amount	Add CGST 9%	38578.69
428643	38578.69	38578.69	503450	Add SGST 9%	38578.69
428643	38578.69	38578.69	503450	Add IGST	
				RoundOff	
				NET AMOUNT	505800

Amount In Words : Five Lakhs Five Thousand Eight Hundred only

A/C Name :	ICORE INFO SOLUTIONS	FOR ICORE INFO SOLUTIONS
Bank AC no :	35075297619	
Bank Name :	STATE BANK OF INDIA	
Branch IFSC :	SBIN0016391	
		Authorized Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSN Stock book page 4.2/V. Chandan
28.2.2023

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53,1ST FLOOR, DAMAN TOWER, PALAYAM BAZZAR, WORAIYUR, TRICHY - 620003

Mobile : 9943699883, ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No : S2200190

Invoice Date : 2/28/2023

State :

State Code : TN/33

Trans Name :

Vechical No :

Pay Mode :

Credit

Details of Receiver | Billed to**Details of Consignee | Shipped to**THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
TamilnaduTHE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	CAT 6 OUTDOOR CABLE DRUM 305MTRS	85442090	1	10700	18%	1632	9067.8

Total Qty : 1

Total Before Tax 9067.8

Sales	CGST %	SGST %	Amount
9068	816.1	816.1	10700
9068	816.1	816.1	10700

Add CGST 9% 816.1

Add SGST 9% 816.1

Add IGST

RoundOff

NET AMOUNT 10700

Amount In Words : Ten Thousand Seven Hundred only

A/C Name : ICORE INFO SOLUTIONS

Bank AC no : 35075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391


 PRINCIPAL
 Saranathan College of Engineering
 TRICHY - 12.

FOR ICORE INFO SOLUTIONS

Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSA Stock book page No - 4.2 [V. Chandan] 1.3.2023

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No : S2200189
 Invoice Date : 2/28/2023
 State :
 State Code : TN/33

Trans Name :
 Vechical No :
 Pay Mode : Credit

Details of Receiver I Billed to

Details of Consignee I Shipped to

THE PRINCIPAL
 SARANATHAN COLLEGE OF ENGINEERING
 TRICHY
 Tamilnadu

THE PRINCIPAL
 SARANATHAN COLLEGE OF ENGINEERING
 TRICHY
 Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	SERVICE CHARGES FOR OTDR FIBER CHECKING		1	2500	18%	381.36	2118.64
2	SERVICE CHARGES FOR FIBER SLICING		18	350	18%	961.02	5338.98
3	6 CORE OFC CABLE		10	19	18%	29	161
4	FIBER GANGBOX		2	250	18%	76.28	423.72

① Main Gate to KS Block Fiber Connection
 ② JS Fiber Uplink

Total Qty : 31

Total Before Tax 8042.34

Sales	CGST %	SGST %	Amount	Add CGST 9%	Add SGST 9%
8042	723.83	723.83	9490	723.83	723.83
8044	723.83	723.83	9490	Add IGST	

RoundOff

NET AMOUNT 9490

Amount In Words : Nine Thousand Four Hundred & Ninety only

A/C Name : ICORE INFO SOLUTIONS

Bank AC no : 35075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391

PRINCIPAL
 Saranathan College of Engineering
 TRICHY - 12.

FOR ICORE INFO SOLUTIONS

Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSB stock book page no. 57 / V. Chandram
 7.3.2023

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53,1ST FLOOR, DAMAN TOWER, PALAYAM BAZZAR, WORAIYUR, TRICHY - 620003

Mobile : 9943699883, ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No : S2200198

Invoice Date : 3/21/2023

State :

State Code : TN/33

Trans Name :

Vechical No :

Pay Mode :

Credit

Details of Receiver | Billed to

Details of Consignee | Shipped to

THE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
TamilnaduTHE PRINCIPAL
SARANATHAN COLLEGE OF ENGINEERING
TRICHY
Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	LAPCARE CABINET WITH SMPS -033 <i>ECE #00</i> <i>HGI</i> <i>comptable</i>	84733099	1	1700	18%	259.32	1440.68

Total Qty : 1

Total Before Tax 1440.68

Sales	CGST %	SGST %	Amount
1441	129.66	129.66	1700
1221	129.66	129.66	1700

Add CGST 9% 129.66

Add SGST 9% 129.66

Add IGST

RoundOff

NET AMOUNT 1700

Amount In Words : One Thousand Seven Hundred only

A/C Name : ICORE INFO SOLUTIONS

Bank AC no : 35075297619

Bank Name : STATE BANK OF INDIA

Branch IFSC : SBIN0016391

PRINCIPAL
Saranathan College of Engineering
TRICHY - 12.

FOR ICORE INFO SOLUTIONS

Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in CSO stock book page No. 4.3 / V. Chandramani
23.3.2023.



SARANATHAN COLLEGE OF ENGINEERING

VENKATESWARA NAGAR

PANJAPPUR, TRICHIRAPPALLI - 620 012.

Order No : SCE/2223/ADMN/1319

Order Date : 23-03-2023

To

ICORE INFO SOLUTIONS

NO.53 1ST FLOOR, DAMAN TOWER,PALAYAM BAZAAR,

WORAIYUR, TRICHY - 620003

Sub : Order for Wi-Fi Access point and Network Accessories -Reg.

With reference to your quotation ML21032023 Dated 21.03.2023, We are placing orders for the following items.

S.No	Description	Qty	Unit Price	Amount
1	Access Point U6 Mesh (SKU: U6-Mesh)	16	21500	344000.00
2	Access Point U6 Lite (SKU: U6-Lite)	4	13150	52600.00
3	Switch Pro 24 PoE (SKU: USW-Pro-24-PoE)	3	79400	238200.00
4	DLink CAT6 UTP CABLE BOX - 305 METERS Indoor	7	7850	54950.00
5	DLink CAT6 UTP CABLE BOX - 305 METERS Outdoor	3	10700	32100.00
6	Dlink 24 Port Patch panel	2	2850	5700.00
7	Dlink CAT6 I/O with Face Plate and Back Box	40	350	14000.00
8	Both end Cat6 I/O to patch panel Punching/Crimping Cost if fiber charges Extra	40	175	7000.00
9	MAS RACK - 6U complete set (Power Manager, CM)	3	5500	16500.00
Total in round off (RUPEES IN WORDS :SEVEN LAKH SIXTY FIVE THOUSAND FIFTY ONLY)				765050.00/-

Terms & Conditions

- 1.Payment: 100% against Delivery.
- 2.Specification: As mentioned above.
- 3.Price : Above Mentioned Price Inclusive of all Taxes.
- 4.Delivery: 3-5 Working Days from the date of receipt of this P.O.

Please acknowledge receipt of this P.O and confirm delivery as scheduled.

Thanking You


Principal




Secretary

Shipping To : CSG Dept.- Saranathan College of Engineering,Venkateswara Nagar,Panjappur,Trichy,
Tamil Nadu, India - 620012

Contact : Mr.K.Arunkumar,Network Administrator-CSG,8489915217

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No :	S2200199	Trans Name :	
Invoice Date :	3/23/2023	Vechical No :	
State :		Pay Mode :	Credit
State Code : TN/33			

Details of Receiver Billed to	Details of Consignee Shipped to
THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu	THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	SERVICE CHARGES FOR NETWORKING (Rack Side I/O + Field Side I/O)	8473	89	175	18%	2375.41	13199.59
2	24Port POE Switch Aruba Rack Work		5	300	18%	228.8	1271.2
3	D-Link fiber Optical LIU Installation work		1	300	18%	45.76	254.24
4	Rack Accessories & Patch Cable work		4	300	18%	183.04	1016.96

IS - CL 1,2
CL 3

Total Qty : 99				Total Before Tax	15741.99
Sales	CGST %	SGST %	Amount	Add CGST 9%	1416
15742	1416	1416	18574	Add SGST 9%	1416
15742	1416	1416	18574	Add IGST	
				RoundOff	0.01
				NET AMOUNT	18574

Amount In Words : Eighteen Thousand Five Hundred & Seventy Four only

A/C Name : ICORE INFO SOLUTIONS
Bank AC no : 35075297619
Bank Name : STATE BANK OF INDIA
Branch IFSC : SBIN0016391

[Signature]
 PRINCIPAL
 Saranathan College of Engineering
 TRICHY - 12.

FOR ICORE INFO SOLUTIONS

Authorised Signatory

Terms & Conditions, (E & O.E)

1) Goods once sold will not be taken back. 2) Subject to Trichy Jurisdiction only

Entered in ESG stock book page no - 57 / n. Chandan
 30.6.2023.

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com

Invoice No :	S2200203	Trans Name :	
Invoice Date :	3/29/2023	Vechical No :	
State :		Pay Mode :	Credit
State Code : TN/33			

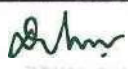
Details of Receiver Billed to	Details of Consignee Shipped to
THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu	THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	UBIQUITI UNIFI AP D/B WIFI-6 U6 MESH	85176290	16	21500	18%	52474.6	291525.4
2	UBIQUITI UNIFI AP D/B WIFI-6 U6 LITE	85176290	4	13150	18%	8023.72	44576.28
3	CAT 6 UTP INDOOR CABLE 305MTRS - D-LINK	854420	7	7850	18%	8382.22	46567.78
4	24PORT POE SWITCH (USW-PRO-24PORT)	85176290	3	79400	18%	36335.6	201864.4
5	CAT 6 UTP OUTDOOR CABLE 305MTRS- D-LINK	854420	3	10700	18%	4896.6	27203.4
6	24PORT PATCH PANEL -D-Link	85176290	2	2850	18%	869.5	4830.5
7	CAT 6 I/O WITH FACE PLATE & BACK BOX	85442090	40	350	18%	2135.6	11864.4
8	MAS RACK - 6U ACCESSORIES (PM,CM,S PKT)	84733099	3	5500	18%	2516.94	13983.06
JS, BD, MBA, KS, RV Block with upgrade							

Total Qty : 78				Total Before Tax		642415.3
Sales	CGST %	SGST %	Amount	Add CGST 9%	57817.36	
642415	57817.36	57817.36	758050	Add SGST 9%	57817.36	
642415	57817.36	57817.36	758050	Add IGST		

				RoundOff		
				NET AMOUNT	758050	

Amount In Words : Seven Lakhs Fifty Eight Thousand & Fifty only

A/C Name :	ICORE INFO SOLUTIONS	 PRINCIPAL Saranathan College of Engineering TRICHY - 12.	FOR ICORE INFO SOLUTIONS
Bank AC no :	35075297619		
Bank Name :	STATE BANK OF INDIA		
Branch IFSC :	SBIN0016391		Authorised Signatory

Terms & Conditions, (E & O.E)

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Entered in CSG stock book page no. 4. 1/1. Chandramu
30.3.2023

GSTN : 33AAEFIA5644Q1ZY

GST INVOICE

ORIGINAL FOR RECIPIENT

ICORE INFO SOLUTIONS

NO,53 ,1ST FLOOR , DAMAN TOWER , PALAYAM BAZZAR , WORAIYUR, TRICHY - 620003

Mobile : 9943699883 , ph : 9944020195, Email ID : icoreinfosolutions@gmail.com


Invoice No :	S2200204	Trans Name :	
Invoice Date :	3/29/2023	Vechical No :	
State :		Pay Mode :	Credit
State Code : TN/33			

Details of Receiver Billed to	Details of Consignee Shipped to
THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu	THE PRINCIPAL SARANATHAN COLLEGE OF ENGINEERING TRICHY Tamilnadu

S.No	Item Name	HSN Code	Quantity	Rate	GST %	GST Amt	Amount
1	24PORT Fiber LIU - D-link	85176290	1	6500	18%	991.53	5508.47
<i>JS Block Computer Lab-3</i>							

Total Qty : 1				Total Before Tax	5508.47
Sales	CGST %	SGST %	Amount	Add CGST 9%	495.76
5508	495.76	495.76	6500	Add SGST 9%	495.76
5508	495.76	495.76	6500	Add IGST	
				RoundOff	0.01
				NET AMOUNT	6500

Amount In Words : Six Thousand Five Hundred only

A/C Name :	ICORE INFO SOLUTIONS	FOR ICORE INFO SOLUTIONS
Bank AC no :	35075297619	 PRINCIPAL Saranathan College of Engineering TRICHY - 12.
Bank Name :	STATE BANK OF INDIA	
Branch IFSC :	SBIN0016391	
		Authorised Signatory

Terms & Conditions, (E & O.E)

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