



4.3 IT Infrastructure

4.3.2 Student - Computer ratio

Details of Enclosures:

1. *Student computer ratio*
2. *Number of Students on roll by Gender*
3. *List of desktop computers*

a. Student – Computer ratio (current year data)

No. of computers in working condition	477
Total No. of Students	1726
Student-Computer Ratio	1:3

b. Number of Students on roll by Gender

Male	Female	Total
1195	531	1726

c. List of desktop computers

Lab Name	No. of Computers
Lab 1&2	40
Lab 3	33
Lab 4	32
Lab 5	33
Lab 7	38
Lab 10	45
Lab 11	31
Lab 12	32
Lab 14	33
Lab 15	35
Lab 17	36
Lab 18	32
1044	1
2010	5
2038	10
Robotics Lab	5
Workshop	10
Lab1038	10
Library	10
Lab 1010	1
Total	477

Total number of computers in working condition for student use only: 477



Mount Zion College of Engineering & Technology
To make Man Whole!!

An ISO 9001:2000 Certified Institution



Purchase Order

Supplier's Name & Address: HI-TECH COMPUTERS No.6,Rustaji Complex, Mount road Cennai		P.O No : MZCET/CSE/PO/248/2013-2014 no: 8-Nov-14 Quot. Ref. No : By Phone Quot. Ref. Date :		
Sl. No.		QTY	Unit Price Rs.	Amount Rs.
1	IBM e-Server X series-E336	2	Rs. 52,000.00	Rs. 104,000.00
Subtotal:			104,000.00	
Payment Terms		Special Instructions		Postage & Courier
		Incl. of taxes		VAT % 18.0%
				Rounded Off
		Total:		Rs. 104,000.00

Terms & Conditions:

- 1 Payment 100% on delivery
- 2 Transport Charges extra
- 3
- 4

Prepared by: (Name)	Endorsed by: Principal	Approved by: Director

Copy to:

- 1 Supplier
- 2 Department
- 3 Accounts
- 4 Security



Mount Zion College of Engineering & Technology
To make Man Whole!!

An ISO 9001:2000 Certified Institution



Purchase Order

Supplier's Name & Address: HI-TECH COMPUTERS No.6,Rustaji Complex, Mount road Cennai		P.O No : MZCET/CSE/PO/248/2013-2014 no: 8-Nov-14 Quot. Ref. No : By Phone Quot. Ref. Date :		
Sl. No.		QTY	Unit Price Rs.	Amount Rs.
1	IBM e-Server X series-E336	2	Rs. 52,000.00	Rs. 104,000.00
		Subtotal:		104,000.00
Payment Terms		Special Instructions		Postage & Courier
		Incl. of taxes		VAT % 18.0%
		Rounded Off		
		Total:		Rs. 104,000.00

Terms & Conditions:

- 1 Payment 100% on delivery
- 2 Transport Charges extra
- 3
- 4

Prepared by: (Name)	Endorsed by: Principal	Approved by: Director

Copy to:

- 1 Supplier
- 2 Department
- 3 Accounts
- 4 Security

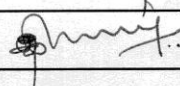
HI-TECH COMPUTERS		Invoice No. 0001214		Dated: 06-Oct-2014	
No. 6, Rustaji Complex , SiyalammanKoil Street, Mount Road, Chennai -02		Delivery Note		Mode/Terms of Payment 5 Days	
		Suppliers Ref. 1103		Other Reference(s)	
Buyer Mount Zion College of Engg. & Tech. Pudukkottai.		Buyers Order No.		Dated	
		Despatch through		Destination	
		Terms of Delivery			
Description of Goods		Quantity	Rate. Per	Amount	
IBM e-Server.X series - E336 Serial no: 99DANZ9, 99DCDF5		2	52000	104000	
OUTPUT VAT @ 5% Transport					
Total				104000	
Amount Chargeable (in words) Rs. One lakh Four Thousand					
Company's VAT TIN 22660471352 Goods sold as a spares only, 100% delivery against chq/cash, if chq is bounced 200 will be collected along with 18%int. All the wrrty products must be claimed from authorised service centers only. No wrrty for physically damaged.					
<div style="text-align: right;">HI-TECH COMPUTERS Authorised signatory</div>					

Purchase Order

Supplier's Name & Address: HI-TECH COMPUTERS No.6,Rustaji Complex, Mount road Cennai		P.O No : MZCET/CSE/PO/249/2015-2016 no: 5-Jul-16 Quot. Ref. No : By Phone Quot. Ref. Date :		
Sl. No.		QTY	Unit Price Rs.	Amount Rs.
1	DELL Power EDGE 1950 Intel Xeon 2.8GHz,8 GB RAM	5	Rs. 62,000.00	Rs. 310,000.00
Subtotal:			310,000.00	
Payment Terms		Special Instructions		Postage & Courier
		Incl. of taxes		VAT % 18.0%
				Rounded Off
		Total:		Rs. 310,000.00

Terms & Conditions:

- 1 Payment 100% on delivery
- 2 Transport Charges extra
- 3
- 4

Prepared by: (Name)	Endorsed by: Principal	Approved by: Director
		

Copy to:

- 1 Supplier
- 2 Department
- 3 Accounts
- 4 Security

Ref : RIV / ACC - 90 / 2013-14

DATE : 24.06.2014

TO

THE PRINCIPAL
MOUNT ZION COLLEGE
PUDUKOTTAI



Dear Sir,

Sub : Revised Quotation for SYSTEM PERIPHERALS – Reg.

With reference to the above, we are giving hereunder our quotation for your kind reference.

S.N	DESCRIPTION OF ITEM	QTY	AMOUNT
1.	INTEL CORE I3 4TH GEN @ 3.1GHZ PROCESSOR	1 No	7,150/-
2.	ASUS 81MK MOTHER BOARD	1 No	3,950/-
3.	4GB DDR3 TRANSCEND RAM	1 No	2,600/-
4.	CABINET WITH SMPS (PRIME SOURCE)	1 No	1,850/-
5.	500GB SATA SEAGATE /WD - HARD DISK	1 No	3,175/-
6.	18.5" ACER LED MONITOR	1 No	5,550/-
7.	LOGITECH KEYBOARD & MOUSE	1 No	765/-

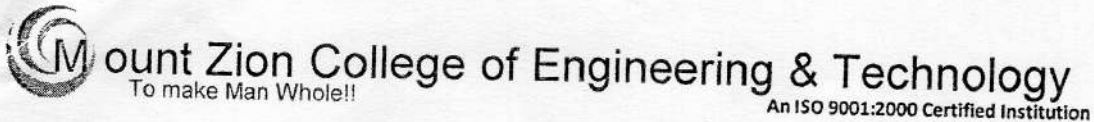
TERMS :

PRICE : INCLUSIVE OF ALL TAXES .
DELIVERY : 1 WEEK
PAYMENT : 100% ADVANCE
WARRANTY : THREE YEARS

For RIVERAA COMPUTERS

sd

(V.MUTHUKUMARAN)



Purchase Order

Supplier's Name & Address:

RIVERAA COMPUTERS

TRICHY

P.O No :

MZCET/CS /PO/ 206/2014-2015

Date :

24-Jun-14

Quot. Ref. No :

RIV/ACC-90/2013-14

Quot. Ref. Date :

6/24/2014

Quot. Ref. Date : 6/24/2014					
Sl. No.	Material Description		Unit Price Rs.	Amount Rs.	
✓ 1	INTEL CORE I3 4TH GEN @ 3.1 GHZ PROCESSOR	25	Rs. 7,150.00	Rs. 178,750.00	
✓ 2	ASUS 81MK MOTHER BOARD	25	Rs. 3,950.00	Rs. 98,750.00	
✓ 3	4GB DDR3 TRANSCEND RAM	25	Rs. 2,600.00	Rs. 65,000.00	
✓ 4	CABINET WITH SMPS(PRIME SOURCE)	25	Rs. 1,850.00	Rs. 46,250.00	
✓ 5	500GB SATA SEAGATE/WD - HARD DISK	25	Rs. 3,175.00	Rs. 79,375.00	
6	18.5" ACER LED MONITOR	25	Rs. 5,550.00	Rs. 138,750.00	
✓ 7	LOGITECH KEYBOARD & MOUSE	25	Rs. 765.00	Rs. 19,125.00	
		Subtotal:		Rs. 626,000.00	
Payment Terms		Special Instructions		Postage & Courier	
				Vat %	
				Rounded Off	
				Total:	Rs. 626,000.00

Terms & Conditions:

- 1 Payment 100% on delivery
2 Delivery 5days from date of order
3
4

Prepared by: (Name) <u>Adpkumar</u>	Recommended by: HOD <u>[Signature]</u>	Endorsed by: Principal <u>[Signature]</u>	Approved by: Director <u>[Signature]</u>
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Copy to:

- 1 Supplier
- 2 Department
- 3 Accounts
- 4 Security

M/s. Riveraa Computers,
15-A, II Floor, Thillai Nagar Main Road,
Thillai Nagar,
Trichy – 18.

Sub: Purchase of Computer Accssories Payment made –
-dispatch of Cheque – Reg.

Ref: This Office P.O. No.MZCET/CS/PO/206/2014-2015

Dear Sir,

We enclose herewith one **Cheque No.000012/dated:09.07.2014** for Rs.6,26,000/- (Rupees Six Lakhs and Twenty Six Thousand) only drawn from HDFC Bank towards full settlement of the following invoices.

- | | |
|------------------------------------|----------------|
| 1. Invoice No. 1321 dt. 27-06-2014 | Rs. 5,27,250/- |
| 2. Invoice No.1365 dt 30-06-2014 | Rs. 98,750/- |

Total	Rs 6,26,000/-
--------------	----------------------

Kindly send stamped acknowledgement for the receipt of the same.


Registrar

Encl: Cheque No: 000012/dated:09.07.2014 for Rs.6,26,000/-
Copy to Systems Admin
Copy to the file.

4) 500 GB WD HDD SERIAL NOS.

S.NO		S.NO		S.NO	
1	WCC1U58-58976	10	WCC1U58-74245	19	WCC1U58-76563
2	WCC1U58-64565	11	WCC1U58-75337	20	WCC1U58-76619
3	WCC1U58-66540	12	WCC1U58-75501	21	WCC1U58-76701
4	WCC1U58-66654	13	WCC1U58-75504	22	WCC1U58-76720
5	WCC1U58-66746	14	WCC1U58-76508	23	WCC1U58-76755
6	WCC1U58-66753	15	WCC1U58-76511	24	WCC1U58-76757
7	WCC1U58-66796	16	WCC1U58-76525	25	WCC1U58-76831
8	WCC1U58-73659	17	WCC1U58-76526		
9	WCC1U58-73727	18	WCC1U58-76527		

5) 19" ACER MONITOR SERIAL NOS

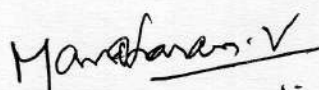
S.NO		S.NO		S.NO	
1	MMLY0SS0044110-	976E-8501	14	MMLY0SS0044110-	B533-8501
2	MMLY0SS0044110-	B7FF-8501	15	MMLY0SS0044110-	B7EF-8501
3	MMLY0SS0044110-	9D27-8501	16	MMLY0SS0044110-	BCC8-8501
4	MMLY0SS0044110-	B806-8501	17	MMLY0SS0044110-	B531-8501
5	MMLY0SS0044110-	B7F8-8501	18	MMLY0SS0044110-	9759-8501
6	MMLY0SS0044110-	9770-8501	19	MMLY0SS0044110-	9D23-8501
7	MMLY0SS0044110-	9D06-8501	20	MMLY0SS0044110-	B534-8501
8	MMLY0SS0044110-	9D2E-8501	21	MMLY0SS0044110-	B574-8501
9	MMLY0SS0044110-	9BCA-8501	22	MMLY0SS0044110-	B7FD-8501
10	MMLY0SS0044110-	9D2D-8501	23	MMLY0SS0044110-	9D40-8501
11	MMLY0SS0044110-	B31C-8501	24	MMLY0SS0044110-	B556-8501
12	MMLY0SS0044110-	B52F-8501	25	MMLY0SS0044110-	9760-8501
13	MMLY0SS0044110-	B572-8501			

6) LOGITECH KEYBOARD & MOUSE SERIAL NOS

S.NO		S.NO		S.NO	
1	1341SY0F9-GR9	10	1341SY0FA-3H9	19	1341SY001-909
2	1341SY0F9-CS9	11	1341SY0FA-3L9	20	1341SY001-919
3	1341SY0F9-CP9	12	1341SY0FA-459	21	1341SY001-939
4	1341SY0F9-QT9	13	1341SY0FA-469	22	1341SY001-949
5	1341SY0F9-XG9	14	1341SY0FA-3J9	23	1341SY001-959
6	1341SY0F9-XF9	15	1341SY0FA-3K9	24	1341SY001-979
7	1341SY0F9-XJ9	16	1341SY0FA-429	25	1341SY001-8Y9
8	1341SY0F9-XK9	17	1341SY0FA-439		
9	1341SY0F9-XH9	18	1341SY0FA-459		

Thanking you;

For RIVERAA COMPUTERS


V. MANOHARAN

RIVERAA COMPUTERS

15-A, II Floor, Thillainaga
Main Road, Thillai Nagar
Tiruchirapalli - 620 018
Ph:(0431)-4020065, 402114
E-mail : info@riveraa.i

DATE: 03.07.14

TO

M/S.MOUNT ZION COLLEGE

PDKT

Sub: Serial no. details regd.

Dear sir,

Herewith we enclose the serial number details of the products supplied.

1) CORE I3 4TH GEN PROCESSOR SERIAL NUMBERS

S.NO		S.No		S.No	
1	2L416204A-O560	10	2R414253A-O431	19	3E417089A-O396
2	3E417086A-1099	11	2R414253A-O410	20	3E417106A-2518
3	2L410040A-2227	12	2R414253A-O202	21	3R417095A-0026
4	2L410014A-4454	13	2R414253A-O386	22	2L416204A-1585
5	2L410044A-3146	14	2R414253A-1320	23	2L416204A-3809
6	2L416204A-O694	15	2R414253A-O749	24	2L416134A-O148
7	2R414253A-1109	16	2R414253A-O163	25	2L416204A-O185
8	2R414253A-O734	17	2L410044A-3271		
9	2R414253A-1336	18	2L410014A-3767		

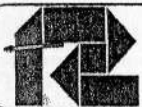
2) ASUS 81MK MOTHER BOARD SERIAL NOS

S.NO		S.No		S.No	
1	E5MOCS347093	10	E5MOCS347102	19	E5MOCS347121
2	E5MOCS347094	11	E5MOCS347113	20	E5MOCS347122
3	E5MOCS347095	12	E5MOCS347114	21	E5MOCS347643
4	E5MOCS347096	13	E5MOCS347115	22	E5MOCS347644
5	E5MOCS347097	14	E5MOCS347116	23	E5MOCS347645
6	E5MOCS347098	15	E5MOCS347117	24	E5MOCS347646
7	E5MOCS347099	16	E5MOCS347118	25	E5MOCS347647
8	E5MOCS347100	17	E5MOCS347119		
9	E5MOCS347101	18	E5MOCS347120		

3) 4GB DDR3 TRANSCEND RAM SERIAL NOS.

563844-8681

25 Nos



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2766189

TI : 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

To

MOUNT ZION COLLEGE OF ENGG. & TECH.
PILIVALAM (PD)
THIRUMAYAM (TK)
PUDUKKOTTAI (DT)

TAX INVOICE

TI : 33063442346
BILL NO. : 1321 Date : 27-6-2014
D.C. No. :
Documents Through :
Shipment Details :

SL No.	DESCRIPTION	QTY.	UNIT Price Rs.	TOTAL Amount Rs.
1	RIVERAA CORE I3-4130@3.4GHZ/3MB	25	6,809.52	1,70,238.00
2	4GB DDR3 TRANSCEND	25	2,476.19	61,904.75
3	CB-PRIME 6M23	25	1,761.90	44,047.50
4	HDD-500 GB SATA-WD	25✓	3,023.81	75,595.25
5	LED-19" ACER	25	5,285.71	1,32,142.75
6	KB&MOUSE-LOGITECH MK100	25	728.58	18,214.50
Sub Total				5,02,142.75
VAT COLLECTED 5%				25,107.14
ROUND OFF				0.11

Rupees

TOTAL

5,27,250.00

Indian Rupees Five Lakh Twenty Seven Thousand Two Hundred

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods once sold cannot be taken back. Interest @ 18% will be charged on Invoice not settled within 30 days. E.& O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS

[Signature]



RIVERAA COMPUTERS

15-A, II FLOOR, THILLAI NAGAR MAIN ROAD,
THILLAI NAGAR, TIRUCHIRAPALLI - 18. © 2766978, 2768189

: 33063442346 / 1.01.2007

C.S.T. No. : 245969 / 9.07.1991

To

MOUNT ZION COLLEGE OF ENGG. & TECH.
PILIVALAM (PO)
THIRUMAYAM (TK)
PUDUKKOTTAI (DT)

TAX INVOICE

BILLING : 33063442346

D.C. No. : 1365

Documents Through

Shipment Details

Date : 30-6-2014

Date

SL.
No.

DESCRIPTION

QTY.

UNIT Price
Rs.

TOTAL Amount
Rs.

Rs.

MB-ASUS-H81M-K

25

3,761.90

94,047.50

VAT COLLECTED 5%
FRIEGHT CHARGES
ROUND OFF
Discount Paid

5 %

4,702.38

0.12

Rupees

TOTAL

Indian Rupees Ninety Eight Thousand Seven Hundred Fifty Only

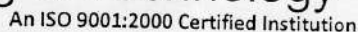
98,750.00

TERMS & CONDITIONS : Subject to Trichy Jurisdiction only. Goods
once sold cannot be taken back. Interest @ 18% will be charged on
Invoice not settled within 30 days. E. & O.E.

RIVERAA
A SYMBOL OF QUALITY

For RIVERAA COMPUTERS

Signature



Purchase Order

Supplier's Name & Address:

BEST IT SOLUTIONS

New bus stand,

pudukkottai

P.O No :

MZCET/CSE/PO/800/2018-2019

no:

15-Jul-19

Quot. Ref. No :

By Phone

Quot. Ref. Date :


15/7/2019

Sl. No.		QTY	Unit Price Rs.	Amount Rs.
1	MBD H61 ZEBRONICS	3	Rs. 2,838.98	Rs. 8,516.94
		Subtotal:		8,516.94

Payment Terms	Special Instructions	Postage & Courier		
	Incl. of taxes	VAT %	18.0%	Rs. 1,533.04
		Rounded Off		
		Total:		Rs. 10,050.00

Terms & Conditions:

- 1 Payment 100% on delivery
2 Transport Charges extra
3
4

Prepared by: (Name) <u>Aap Kumar</u>	Endorsed by: Principal	Approved by: Director
		

Copy to:

- 1 Supplier
- 2 Department
- 3 Accounts
- 4 Security

Invoice No. **BIS - GST -903**

Dated **18-Jul-2019**



BEST IT SOLUTIONS

5780, Devi Towers
Opp.New Bus Stand, Pudukkottai
04322-224464,65
9842482364, 9842782364
GSTIN/UIN: 33BKMP6958N1Z4
State Name : Tamil Nadu, Code : 33
E-Mail : bispdkt@gmail.com

Tax Invoice

Party : **MOUNTZION COLLEGE ENGINEERING TECHNOLOGY**

Lena Vilakku

Pudukkottai

State Name : Tamil Nadu, Code : 33

Payment Terms						
CHQ						
S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %
1	MBD H61 ZEBRONICS Batch : ZEBYUH61106193665 Batch : ZEBYUH61106193660 Batch : ZEBYUH61204191182	84733020	3.000 Nos 1.000 Nos 1.000 Nos 1.000 Nos	2,838.98	Nos	
	SGST					766.52
	CGST					766.52
	Rounding Off					0.02
	Total		3.000 Nos			₹ 10,050.00

Amount Chargeable (in words)

E & OE

INR Ten Thousand Fifty Only

Prev. Balance : **19,795.00 Dr**

Bill Amt. : **10,050.00 Dr**

Net Balance : **29,845.00 Dr**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	8,516.94	9%	766.52	9%	766.52	1,533.04
Total	8,516.94		766.52		766.52	1,533.04

Tax Amount (in words) : **INR One Thousand Five Hundred Thirty Three and Four paise Only**

Company's Bank Details

Bank Name: **INDIAN BANK**

A/c No. : **746629906**

Branch & IFSC Code : **PUDUKKOTTAI, Main Branch & IDIB000P060**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is Computer Generated Invoice

This is a Computer Generated Invoice



SUBJECT TO PUDUKKOTTAI JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. BIS - GST -4108

Dated 25-Mar-2019

BEST IT SOLUTIONS

5780, Devi Towers
Opp. New Bus Stand, Pudukkottai
04322-224464,65
9842482364, 9842782364
GSTIN/UIN: 33BKMP56958N1Z4
State Name : Tamil Nadu, Code : 33
E-Mail : bispdkt@gmail.com

Tax Invoice

Party : **MOUNTZION COLLEGE ENGINEERING TECHNOLOGY**
Lena Vilakku
Pudukkottai
State Name : Tamil Nadu, Code : 33

Payment Terms
Acc Credit

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Printer M100 - Inkjet - Epson Batch: S2XY054523	84433250	1.000 Nos 1.000 Nos	7,542.37	Nos		7,542.37
SGST						678.81
CGST						678.81
Rounding Off						0.01
Total		1.000 Nos				₹ 8,900.00

Amount Chargeable (in words)

INR Eight Thousand Nine Hundred Only

E & O E

Prev. Balance: 50,134.00 Dr
Bill Amt. : 8,900.00 Dr
Net Balance: 59,034.00 Dr

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433250	7,542.37	9%	678.81	9%	678.81	1,357.62
Total	7,542.37		678.81		678.81	1,357.62

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty Seven and Sixty Two paise Only**

Company's Bank Details

Bank Name : **INDIAN BANK**

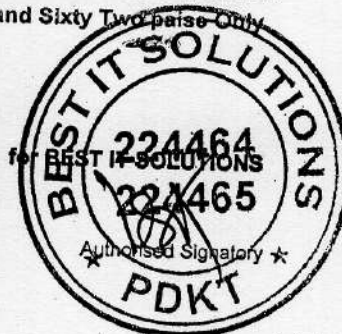
A/c No. : **746629906**

Branch & IFS Code : **PUDUKKOTTAI, Main Branch & IDIB000P050**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is Computer Generated Invoice

This is a Computer Generated Invoice



Purchase Order

Supplier's Name & Address:

BEST IT SOLUTIONS

Opp.New Busstand

Pudukkottai.

P.O No : MZCET/ECE/PO/765/2018-2019

no: 25-Mar-19


Quot. Ref. No : By Phone

Quot. Ref. Date : 3/25/2019

Sl. No.		QTY	Unit Price Rs.	Amount Rs.
1	EPSON PRINTER	1	Rs. 8,900.00	Rs. 8,900
		Subtotal:		
Payment Terms		Special Instructions		
	Incl. of taxes	Postage & Courier		
		VAT %	18.0%	
		Rounded Off		
		Total:		Rs. 8,900

Terms & Conditions:

- 1 Payment 100% on delivery
2 Transport Charges extra
3
4

Prepared by: HOD Adp Kumar	Endorsed by: Principal	Approved by: Director
		

Copy to:

- 1 Supplier
2 Department
3 Accounts
4 Security

2/26/2018

Mount Zion College of Engineering and Technology Mail - Autodesk license details

for your educational institution is centrally managed, be sure to use the same Autodesk ID for the registration of all licenses for your educational institution. [Learn more](#)

Thank you,
Autodesk Education Team

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