



KUMARAGURU
college of technology
character is life

Criteria IV: Infrastructure and Learning Resources

4.3.4. Institution has the following Facilities for e-content development

1. Media centre
2. Audio visual centre
3. Lecture Capturing System(LCS)
4. Mixing equipments and softwares for editing

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1	Purchase Bills	2
2	Video links and sample snap shots of e-content developed by faculty	15



KUMARAGURU
college of technology
character is life

Criteria IV: Infrastructure and Learning Resources

Purchase bills of e-content development facility available are attached

e-content development facility available

1. Media centre

- Canon 4D mark IV camera
- Samsung Gear 360 spherical Cam 360 degree Camera
- P-flash GODOX AD-600B and light Push button, P Flash V86011
- P Digital Camera Canon EOS 5D MARK IV
- Apple Mac - machine
- Harison Light Single Colour
- Manfortto 504 HD - tripod
- Smart Board

2. Audio visual centre

- Wireless microphone set
- Power Play PRO Head Phone Amplifiers
- Yamaha 01V96i
- Rode NT 2A
- Rode NTG 2
- Forcusrite 18i20
- Yamaha HS8
- Presonus Monitor Station
- SM 58 Shure
- Sennhesier HD206
- Pro Tools

3. Lecture Capturing System(LCS)

- M-CTL-672/K0-CX One by WACOM
- White screen and stand set
- PC-Machine
- C270 HD Webcam
- Smart Board
- Microsoft 365 campus License

4. Mixing equipments and softwares for editing

- Apple Mac - machine
- Black Magic Hyper Deck Studio Mini
- IMAC 27-inch Retina 5K display: 3.8 GHZ Quad Core i5
- Monitor BENQ 24" BL2420PT with accessories
- OBS - open-source software
- Adobe creative Cloud
- Gimbal Video Editor

SALES INVOICE

SAVITHRI PHOTO HOUSE - CIS_COIMBATORE JESHABANDU STREET, AGAR COIMBATORE- 641009- 0422 - 4254935 No:33881940626 Email:savithriphotohouse1@gmail.com,Website:www.savithri	Invoice No : CISCBE-1718-5R-00051
	Date : 17/06/2017
	Terms Of Payment :
	Dispatched through & Docket No
Consignee: KUMARAGURU COLLEGE OF TECHNOLOGY(GENERAL STORES) GENERAL STORES,KCT CAMPUS,, CHINNAVEDAMPATTY COIMBATORE-641049., Phone:9500591042, 0422-2661100 Tin No:	SE Name:THAMBIDURAI N

Notes: PO NO- PO171800341; DT-2.6.17.REF-ASHOK.DESTINATION- NIGAL

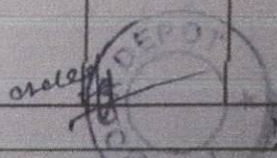
BANK A/c Details
 ICICI BANK, A/c No:615205035412,
 IFSC:ICIC0006152,
 RAMNAGAR BRANCH.

No	Description Of Goods	MRP	Unit Price	Qty	DISC %	VAT %	VAT AMT	Total
1	P-DIGITAL CAMERA / LENS / FLASH CANON EOS 5D MARK IV 24-105 SLR-108055002670,5213002227	0.00	2,42,707. 42	1.00	0	14.50	35,192.58	2,77,900.00

The above material is received in good condition.

G. Akilesh
 to Jansi
 (15 Bes 201)

[Handwritten Signature]
20/6



[Handwritten Signature]
 Dr. D. SARAVANAN, M.Tech., Ph.D.,
 PRINCIPAL
 Kumareguru College of Technology
 Coimbatore - 641 049

Payment Detail :Credit : 2,77,900.00 Freight Charge: 0 Total: 2,77,900.

Amount in Words: Rupees Two Lakh Seventy Seven Thousand Nine Hundred Only.

Customer Delivery Acceptance: Goods received in order. Warranty will be claimed from the manufacturer. No warranty will be claimed for free items Subject to Coimbatore Jurisdiction	Customer Sign and Seal: 	For SAVITHRI PHOTO HOUSE CIS COIMBATORE Authorised Signatory
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Receipt No. - 325
 DATED - 20/6/17

Amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Triplicate for Supplier)

Sold By:
Solarius Enterprises Private Limited
B403, RS Elegance, Ravi Main Street,
Medavakkam
CHENNAI, TAMIL NADU, 600100
IN

Billing Address:
Vijay S
33/7, Rank Paradise, Mullainagar, Suramangalam
SALEM, TAMIL NADU, 636005
IN

PAN No: AAZCS0087P
GST Registration No: 33AAZCS0087P1ZG

Shipping Address:
Vijay S
S.Navin
D-201, Daksha Tvisha Apartment , College Road,
Saravanmpatti
COIMBATORE, TAMIL NADU, 641035
IN


Order Number: 402-0047853-6169153
Order Date: 28.06.2018

Invoice Number: IN-12
Invoice Details: TN-487573925-1819
Invoice Date: 28.06.2018

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Samsung Gear 360 (2017 Edition) Spherical Cam 360 degree 4K Camera SM-C210 for Galaxy S6, S6 edge, S6 edge +, Note5, S7, S7 edge, S8, S8 +, A5 (2017) (International Version) B071CZXDS4 (C5-7MTB-7GFN)	₹16,839.28	1	₹16,839.28	6%	CGST	₹1,010.36	₹18,860.00
					6%	SGST	₹1,010.36	
TOTAL:							₹2,020.72	₹18,860.00

Amount in Words:
Eighteen Thousand Eight Hundred And Sixty only

For Solarius Enterprises Private Limited:


Authorized Signatory

M. S.
20/07/18

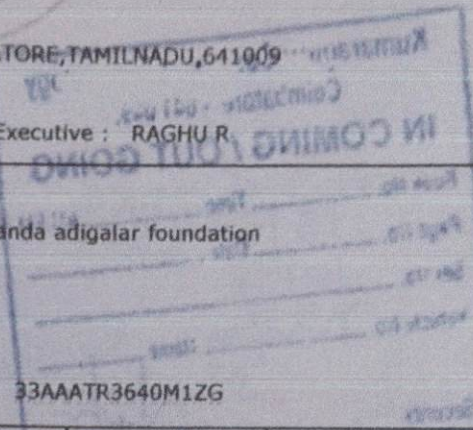

Dr. D. SARAVANAN, M.Tech., Ph.D.,
PRINCIPAL
Kumaraguru College of Technology
Coimbatore - 641 049.

TAX INVOICE

2455

GSTIN : 33ABPPN9634F12C
 Name : SAVITHRI PHOTO HOUSE
 Address : NO:1, DESHABANDU STREET, RAMNAGAR, COIMBATORE, TAMILNADU, 641009
 Serial No. Of Invoice : SPHR1819M1-23628
 Date Of Invoice : 29/12/2018

Sales Executive : RAGHU R



Details Of Receiver

Name : KUMARAGURU COLLEGE OF TECHNOLOGY -unit of ramananda adigalar foundation
 Address : CHINNAVEDAMPATTY, COIMBATORE
 State : TAMILNADU
 Mobile : 9487700818 ,0422-2661469
 State Code : 641049

GSTIN : 33AAATR3640M1ZG

S.No	Description of Goods	HSN	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	P-FLASH GODOX AD-600B	90066100	2	35508.47	0.00	71016.95	9	6391.53	9	6391.53	83800.00
2	P-FLASH GODOX BAG SB-UE120	66011000	2	3383.93	0.00	6767.86	6	406.07	6	406.07	7580.00
	P-PHOTO ACCESSORY GODOX LIGHT PUSH BUTTON X1T-C	90066100	1	2330.51	0.00	2330.51	9	209.75	9	209.75	2750.00
4	P-FLASH GODOX V860II	90066100	1	9237.29	0.00	9237.29	9	831.36	9	831.36	10900.00
Packing											0.00
Freight											0.00
Total			6		0.00	89352.60		7838.70		7838.70	105030.00

Payment Details : Credit~105030.00

Total Balance : 105030.00

Total Invoice value (in figure) : 1,05,030.00
 Total Invoice value (in words) : Rupees One Lakh Five Thousand Thirty Only.

PO NO: PO1819/NA1069. DT-17.111.18.DEST - OSA- STUDIO KCT.

Amount of Tax subject to reverse charges

Declaration: Goods received in order. Warranty has to be claimed from the manufacturer only. No warranty will be claimed for free items. Subject to Coimbatore Jurisdiction.

Electronic Reference Number

Certified that the particulars given above are true and correct

SAVITHRI PHOTO HOUSE



Dr. D. SARAVANAN, M.Tech., Ph.D.,
 PRINCIPAL
 Kumaraguru College of Technology
 Coimbatore - 641 049.

RECEIVED DATE

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

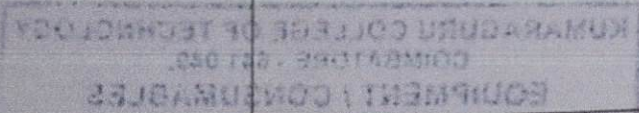
CARE

15, SAROJINI STREET
 RAMNAGAR
 COIMBATORE
 0422-4379107 / 98944 36000, 7708110486
 State Name : Tamil Nadu, Code : 33
 E-Mail : service@micsys.in
 GSTIN/UIN: 33AACFI3679R1ZR

Buyer

Kumaraguru College of Technology
 Thudiyalur Road, Saravanam Patti
 2661100-Kavitha
 GSTIN/UIN : 33AAATR3640M1ZG
 State Name : Tamil Nadu, Code : 33

Invoice No.	e-Way Bill No.	Dated
780		6-Aug-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
780	QT/20-21/267	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		



SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	One by Wacom Small CTL-672/ko/cx S/N OF E00M1144499/501/502/504/505 506/507/510/512/874	8471	10 Nos	5,900.00	Nos		59,000.00
	CGST9%						5,310.00
	SGST9%						5,310.00
Total			10 Nos				₹ 69,620.00

Amount Chargeable (in words) **Indian Rupees Sixty Nine Thousand Six Hundred Twenty Only** E & O B

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	59,000.00	9%	5,310.00	9%	5,310.00	10,620.00
Total	59,000.00		5,310.00		5,310.00	10,620.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Twenty Only**

Company's VAT TIN : 33322183143/16.04.07
 Company's CST No. : 902578
 Company's Service Tax No. : AACFI3679RST001
 Company's PAN : AACFI3679R

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

Dr. D. SARAVANAN, M.Tech., Ph.D.,
 PRINCIPAL
 Kumaraguru College of Technology
 Coimbatore - 641 049.
 for CARE
 Authorised Signatory
 COIMBATORE

This is a Computer Generated Invoice

Bill received on 2/9/2020.

R.No:- 159/2/9/2020.

INVOICE

Technetix®

7

774

Technetix Private Limited®

1/383, Lakshmi Nagar Opp To Pioneer Weigh Bridge NGGO
Colony Gate Mettupalayam Main Coimbatore Tamilnadu
641017

Mobile No: +91 98654 03555
E Mail:- info@technetix.in
GSTN No: 33AAGCT1081PIZ2
PAN No: AAGCT1081P

Consignee **Kumaraguru College of Technology**
Athipalayam Rd, Chinnavedampatti
Coimbatore, Tamil Nadu 641049
Contact No: 0422 266 1100
Email: info@kct.ac.in
GSTN: 33AAATR3640M1ZG

Invoice No Tech/20-21/31

Date March 31, 2021

Payment Mode Cheque/NEFT/RTGS
Payment Terms- 100% Upon Delivery
Delivery Immediate

Customer PO Reference No PO: 2021 NA 0413/ 31-3-2021

Ship To **Kumaraguru College of Technology**
Athipalayam Rd, Chinnavedampatti
Coimbatore, Tamil Nadu 641049
Contact No: 0422 266 1100
Email: info@kct.ac.in
GSTN: 33AAATR3640M1ZG

S.NO	DESCRIPTION	HSN	QTY	GST %	UNIT PRICE	TOTAL PRICE	CGST	SGST	TOTAL
1	Interactive Flat Panel - 1. Brand: SMART 2. Model: SPNL 4070 (E70) 3. Size: 70" Diagonal (177.8 cm) 4. Colour: Premium White 5. Bezels: High Quality Steel 6. Display: LED HD 7. Contrast ratio (typical) : 4000:1 8. Built In PC Module : NA 9. Android/OS Built in : NA 10. Warranty: 1-year M102FW21A3186 M102FW21A3187 M102FW2183181 M102FW21A3180 M102FW21A3147 M102FW21A3230 M102FW21A3226 M102FW21A3236 M102FW21A3201 M102FW21A3229	85287390	10	28	180000.00	18,00,000.00	2,52,000.00	2,52,000.00	₹ 23,04,000.00

Dr. D. SARAVANAN, M.Tech., Ph.D.,
PRINCIPAL

Subtotal ₹ 18,00,000.00
CGST ₹ 2,52,000.00
SGST ₹ 2,52,000.00
TOTAL ₹ 23,04,000.00

Amount In Words:

Rupees Twenty Three Lac Four Thousand Only

Declaration:-

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

Goods once sold cannot be taken back.

Subject to coimbatore jurisdiction.

Interest @ 24% p.a. will be calculated for delayed payments.

Invoice cannot be modified or cancelled.

All the products covers 1 year warranty

Any electrical & Civil works are to be carried out only by the customer. Prices does not include the same

Customer shall provide UPS for safeguarding the technology equipment's supplied. Any damages cost because of power fluctuations is not in the scope of Technetix or its entities.

For Kumaraguru College of Technology

For Technetix Private Limited

Authorised Signatory

R. No:- 697/31.13/21

This is a computer generated invoice

Authorised Signatory

BRI Received on 5/4/21

The goods are received in good condition. The Bill is in order, Stock entered

3/31/2021 Receipt

Page No. 697. The bill may be Passed for Payment.

E-Way Bill System

For KUMARAGURU COLLEGE OF TECHNOLOGY STUDENTS BOOK DEPOT

AUTHORISED SIGNATORIES.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **5912 5413 0004** Generated Date: **31/03/2021 04:07 PM** Generated By: **33AAG CT108 1P1Z2** Valid Upto: **01/04/2021**

Mode: **Road** Approx Distance: **9km**

Type: **Outward - Supply** Document Details: **Tax Invoice - Tech/20-21/31 - 31/03/2021** Transaction type: **Regular**

2. Address Details

From

GSTIN : 33AAG CT108 1P1Z2
TECHNETIX PRIVATE LIMITED
TAMIL NADU

Dispatch From :
1/383
LAKSHMI NAGAR OPP TO PIONEER WEIGH BRIDGEGGO COLONY GATE
METTUPALAYAM MAIN ROAD

To

GSTIN : URP
Kumaraguru College of Technology
TAMIL NADU

Ship To :
Athipalayam Rd Chinnavedampalli
Coimbatore, TAMIL NADU-641049

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+)
85287390	Interactive Flat Panel & Interactive Flat Panel Brand: SMART	10.00	1900000.00	14.000+14.000

Tot. Tax'ble Amt : 1800000.00 CGST Amt : 252000.00 SGST Amt : 252000.00 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non-Advol Amt : 0.00

Other Amt : 0.00 Total Inv. Amt : 2304000.00

4. Transportation Details

Transporter ID & Name : **Gopalakrishnan SKT Travels** Transporter Doc. No & Date : **Tech/20-21/31 & 31/03/21**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)
Road	TN39AQ7799 & Tech/20-21/31 & 31/03/2021		31-03-2021 04:07 PM	Dr. D. SARAVANAN, M.Tech, Ph.D., PRINCIPAL	33AAGCT1081P1Z2

KUMARAGURU COLLEGE OF TECHNOLOGY
COIMBATORE - 641 049.
EQUIPMENT / CONSUMABLES



BILL RECEIVED DATE: 8/4/21

Dept. DTS Lab/Loc. DTS

Indent No. 20210311 Dt. 31/3/2021

PO No. 2021NA0413 Dt. 31/3/2021

Date of Delivery : _____

As Per PO : Immediate

Actual : 31.3.2021

(Reason for Delay (if any)) : _____

Stock Register No. 64

Quantity / Quantity Verification Dt : 31/3/2021

Ident. Initiator : AS

Signature : _____

Instruction if any : _____

Kumaraguru College of Technology
Coimbatore - 641 049.

IN COMING / OUT GOING

Book No. 1000 Time 21:00 AM/PM

Page No. 023 Date 31.3.21

Sr. No. 12715

Vehicle No. TN69 U Name Harishankar

Security 4007 Security Officer _____

Signature: _____
(E. N. Kumar)

Signature: _____
(Security Officer)

TAX INVOICE

Part ① Bill

GSTIN : 33AFMPP2275F1ZE

Name : SAVITHRI DIGITAL COMPUTERS

Address : NO:1, DESHABANDU STREET, RAMNAGAR, COIMBATORE, TAMILNADU, 641009

Serial No. Of Invoice : SDCR2021M1-20095

Date Of Invoice : 23/01/2021

Sales Executive : THAMBIDURAI N

Details Of Receiver

Name : KUMARAGURU COLLEGE OF TECHNOLOGY - unit of ramananda adigalar foundation

Address : CHINNAVEDAMPATTY, COIMBATORE

State : TAMILNADU

Mobile : 9487700818 , 0422-2661469

State Code : 641049

GSTIN : 33AAATR3640M1ZG

S.No	Description of Goods	HSN	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	P-STUDIO ACCESSORY BLACK MAGIC ATEM MINI PRO ISO 7370535	8525	1	69491.53	0.00	69491.53	9	6254.24	9	6254.24	82000.00
2	1-MEMORY CARD SANDISK SD CLASS 10 EXTREME PRO 95MBS-32GB	85235100	2	817.80	0.00	1635.59	9	147.20	9	147.20	1930.00
3	P-CABLE DIGITAL KART RG 59 CO-AXIAL 20MTR	85442010	5	3300.00	0.00	16500.00	9	1485.00	9	1485.00	19470.00
	Packing										0.00
	Freight										0.00
	Total		8		0.00	87627.12		7886.44		7886.44	103400.00

Payment Details : Credit~103400.00

Total Balance : 105150.00

Total Invoice value (in figure) : 1,03,400.00

Total Invoice value (in words) : Rupees One Lakh Three Thousand Four Hundred Only.

PO NO.PO2021/NA0299; DATE-12.1.2021.
RECEIVED BY MR.N.SETHU(9789768001)

Amount of Tax subject to reverse charges

Declaration: Goods received in order.
Warranty has to be claimed from the manufacturer only. No warranty will be claimed for free items. Subject to Coimbatore Jurisdiction.

Electronic Reference Number

Certified that the particulars given above are true and correct

SAVITHRI DIGITAL COMPUTERS

Authorised Signatory

Bill Received on 11/2/21

R.No:- 560/12/212

Dr. D. SARAVANAN, M.Tech., Ph.D.,
PRINCIPAL
Kumaraguru College of Technology
Coimbatore - 641 049.

TAX INVOICE

CUSTOMER DETAILS

Mr./Mrs./Ms. Kumaraguru College of
Technology

Unit of Ramanandha Adigalar Foundation,
Chinnavedampatty,
Coimbatore - 641049

CONTACT NO: 9790414219

GST NO: 33AAATR3640M1ZG

INVOICE DETAILS

Invoice Number : 1809100192

Invoice Date : 21-03-2019

THE R & R MARKETING COMPANY

No: 189, Basyagaralu Road,

Opp. to- Maruthi Theatre,

R. S Puram, Coimbatore - 641002

CONTACT : 0422-4215015

E-MAIL: corporatesales@consolidatedgroup.in

GSTN NO : 33AADFT3009K1ZD

2441

SL.No	DESCRIPTION OF GOODS	QTY	PRICE	TAX %	TAX	NET
1	190198088383 - MNED2HN/A-27-INCH IMAC WITH RETINA 5K DISPLAY: 3.8GHZ QUAD-CORE INTEL CORE I5 HSN : 8471 SNo: SC02Y901AJ1GJ SGST @ 9.00 : 15262.55 CGST @ 9.00 : 15262.55 IGST @ 0.00 : 0.00	1	169,583.90	18.00	30525.10	200109.00

Dr. D. SARAVANAN, M.Tech., Ph.D.,
PRINCIPAL

Kumaraguru College of Technology
Coimbatore - 641 049

SUB TOTAL 169583.90

TAX TOTAL 30525.10

ROUND OFF : 0.00

NET AMOUNT 200,109.00

Remarks : PO1819/NA1572

Sales Employee : B2B1-ARUN S -986

Rupees Two Lakhs One Hundred Nine Only

For THE R & R MARKETING COMPANY

Authorised Signatory

For THE R & R MARKETING COMPANY

Authorised Signatory

TAX INVOICE

M D COMPUTERS PVT.LTD

16/1 Ganesh Chandra Avenue, Kolkata-700013
CIN : U72300WB2009PTC132053 ; PAN : AAFCM9579C

GSTIN : 19AAFCM9579C120

Tel. : 22346274 email : admin@mdcomputers.in

1862

Invoice No. : MDKOL/18259/2018
Date of Invoice : 29-11-2018
Place of Supply : Tamilnadu (33)
Reverse Charge : N
GR/RR No. :

Transport : FEDEX
Vehicle No. :
Station : COIMBATORE
E-Way Bill No. :

Billed to :
KUMARAGURU COLLEGE OF TECHNOLOGY
C/O NIROSH KUMAR
KUMARAGURU COLLEGE OF TECHNOLOGY
SARAVANAMPATTI, CHINNAVEDAMPATTI,
COIMBATORE - 641049
Party PAN : AAATR3640M
Party Mobile No : 9487700818/04222661469
GSTIN / UIN : 33AAATR3640M1ZG

Shipped to :
NIROSH
IQUBE, KUMARAGURU COLLEGE OF TECHNOLOGY
CHINNAVEDAMPATTI
LAND MARK - SARAVANAMPATTI
COIMBATORE - 641035
Party PAN : AAATR3640M
Party Mobile No : 9487700818/04222661469
GSTIN / UIN : 33AAATR3640M1ZG

ONLINE ODR BY MAIL / PAYMENT BY BANK TRANSFER / Dated:28/11/18

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	CABINET ANTEC P8	8473	1.00	Pcs.	4,493.22	18.00 %	808.78	5,302.00
2.	MONITOR BENQ 24" BL2420PT Etr7J05065019	85285100	1.00	Pcs.	16,914.06	28.00 %	4,735.94	21,650.00

Grand Total ₹ 26,952.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	4,493.22	808.78	808.78
28%	16,914.06	4,735.94	4,735.94
Totals	21,407.28	5,544.72	5,544.72

Rupees Twenty Six Thousand Nine Hundred Fifty Two Only
Party - 26,952.00

Dr. D. SARAVANAN, M.Tech., Ph.D.,
PRINCIPAL

Bank Details : Kotak Mahindra Bank, Ballygunj Branch, A/C NO- 0611481366, IFSC: KKBK0000325
Kumaraguru College of Technology
Coimbatore - 641 049.

Terms & Conditions

E & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to "West Bengal" Jurisdiction only.
4. Warranty by Principal Company

Receiver's Signature :

for M D COMPUTERS PVT.LTD

Authorised Signatory

TAX INVOICE

Quadrasystems.net (India) Private Limited "Srinivasa Towers" #45, 2nd Floor 100 Feet Road, Gandhipuram, Coimbatore - 641012 GSTIN/UIN: 33AAACQ1267E1ZU State Name : Tamil Nadu, Code : 33 CIN: U51505KA2005PTC035931 E-Mail : accounts@quadrasystems.net	Invoice No QS-CBE-1531	Dated 21-Nov-2020
	Terms of Payment Advance	
	Buyer's Order No PO2021/NA0172	Dated 28-Oct-2020

Invoice To Kumaraguru College of Technology Unit of Ramanandha Adigalar Foundation, Chinnavedampatty, Coimbatore - 49 GSTIN/UIN : 33AAATR3640M1ZG Place of Supply : Tamil Nadu	Ship To Kumaraguru College of Technology Unit of Ramanandha Adigalar Foundation, Chinnavedampatty, Coimbatore - 49 GSTIN/UIN : 33AAATR3640M1ZG Place of Supply : Tamil Nadu
---	--

SI	Description of	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft Campus 0865EDU.A30ppFac ShtdSvr ALNG SubsVL OLV E 11Mth Acadmc AP IntuneOpenFclty ShtdSvr ALNG SubsVL OLV E 11Mth Acadmc AP WINEDJperDVC ALNG UpgrdSAPk OLV E 1Y Acadmc Ent VSPSubMSDN ALNG LicSAPk OLV E 1Y Acadmc AP SQLSvrStd ALNG LicSAPk OLV E 1Y Acadmc AP SQLCAL ALNG LicSAPk OLV E 1Y Acadmc Ent DvcCAL WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acadmc AP CoreLic WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acadmc AP CoreLic	9973	1 Nos	10,92,951.00	Nos	10,92,951.00
						C GST S GST 98,365.59 98,365.59
	Total		1 Nos			₹ 12,89,682.18

Tax payable under Reverse Charge Mechanism - No
 Amount Payable (in words) E.&OE
 INR Twelve Lakh Eighty Nine Thousand Six Hundred Eighty Two and Eighteen paise

Bank Details	HSN/SAC	Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	
Account No : IDBI Bank Limited	9973	10,92,951.00	9%	98,365.59	9%	98,365.59	1,96,731.18
Branch Name : Specialized Corporate Branch		Total 10,92,951.00		98,365.59		98,365.59	1,96,731.18
Account No : 006103000001984							
IFS Code : IBKL0000381							

INCOME TAX DECLARATION-TDS ON SOFTWARE Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012, TDS on the above software supplied has already been applied by our supplier. We have received declaration from our supplier that TDS has been deducted u/s 195/194J for supply of the software from original/earlier transferor, and that the above software has been, and is being supplied without any modification. Our PAN is AAACQ1267E. We request you therefore NOT TO DEDUCT TDS while making payment for this invoice.	For Quadrasystems.net (India) Private Limited Signature Not Verified Digitally signed by Anandakumar Date: 2020.11.21 17:51:48 IST Authorized Signatory
---	--

Declaration
 Certified that all the particulars shown in the above invoice are true and correct based on information available with us.
 It is further certified that our registration under relevant GST Act is valid as on the date of invoice.
This is a computer generated invoice and does not require a paper signature.

Registered Office
 #219, 2nd Floor, Chamundi Enclave, 9th Main Road, Sector 6, HSR Layout, Bangalore - 560 102
 Phones: +91-805003 5522 / 5566 / 6644 | Email: blr@quadrasystems.net
 CIN: U51505KA2005PTC035931 PAN: AAACQ1267E

Dr. D. SARAVANAN, M.Tech., Ph.D.,
 PRINCIPAL
 Kumaraguru College of Technology
 Coimbatore - 641 049.



Invoice

Adobe Systems Software
Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland

Invoice/Credit memo	Invoice
Invoice Number:	1186072185
Invoice Date:	27/04/2020
Billing Date:	27/04/2020
Customer Order Number:	ADB106530040IN
Order Number	7011506764
Customer	1206377131

GST No.: IE6364992H Customer GST No: 33AAATR3640M1ZG

Bill To:
VENKATACHALAM PL
KUMARAGURU COLLEGE OF
TECHNOLOGY
641049
INDIA

Ship To:
VENKATACHALAM PL
KUMARAGURU COLLEGE OF TECHNOLOGY
641049
INDIA

Payment Method	Contact	Date of Issue/Ship	Ship Via	Shipping Ref
Credit Card	https://helpx.adobe.com/contact.html		VENKATACHALAM	

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65229235 CC SN,ALL,MLP,DRI12,MUA,001,N/A,1YR PRPD Line Tax Rate: 0 %	1		1	40,584.00	40,584.00

<http://www.adobe.com/support/service/>

Dr. D. SARAVANAN, M.Tech.,Ph.D.,
PRINCIPAL
Kumaraguru College of Technology
Coimbatore - 641 049.

NET AMOUNT 40,584.00	TOTAL GST 0.00
Invoice Number 1186072185	Total Due 0.00
GST Code STD	GST Rate 0 %

Goods	40,584.00
Delivery Charges	0.00
GST	0.00
Total Incl. GST	40,584.00
Amount Paid	40,584.00
Currency	INR

Note: If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction

EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

S & T Enterprises

2nd Street, Checkan Thottam Ganapathy, Coimbatore - 641 006
Phone : 9487222027

INVOICE

TIN : 33832205897

CST : 1024319

IAC : 1115

Kumaraguru College of Technology
Chinnavedampatty
Coimbatore - 641049

Invoice No: 074

Date : 09-11-2016

P.O. No. : P0161701315

Date : 14-10-2016

TIN No. : DL : D.C. No. : Dt. :

Sl. No.	Particulars	VAT TAX	Quantity	Rate	Amount Rs.	Ps.
1	Projector - Epson EB-x31	14.5%	1 No.		30650	00
2	media cast wifi Dongle	5%	1 No.		3750	00
3	Ceiling adj. Tilting/swivel bracket	"	1 No.		1400	00
4	VGA cable 15 mtr.	"	1 No.		1950	00
5	HDMI to VGA converter	"	1 No.		6250	00
6	Power cable 15 mtr.	"	1 No.		415	00
7	VGA adaptor (F to F converter)	"	1 No.		150	00
8	Installation charges	-	1 No.		1450	00

Sum
D. D. SARAVANAN, M. Tech
PRINCIPAL
Kumaraguru College of Technology
Coimbatore - 641 049.
E & O E



R. no: 1469/09/2/16
P. no: 1450/09/2/16

Amount in words :
Rs. Forty five thousand one
hundred & seventy only

TOTAL	40315.00
VAT 5%	410.75
VAT 14.5%	4444.25
OTHERS	
ROUND OFF	
NET AMOUNT	45170.00

For S&T Enterprises

[Signature]
Receiver's Signature

Checked by

[Signature]



KUMARAGURU
college of technology
character is life

Criteria IV: Infrastructure and Learning Resources

Documentary Evidence : E-content development facilities

Video link of Media Centre

https://naac.kct.ac.in/4/ssr/4_3_4/e-content%20development%20with%20music.mp4

The Microsoft teams class channel for individual course is created and the recorded videos are uploaded and made available to the students through the channel.

E-content Developed by Faculty members :

https://naac.kct.ac.in/4/ssr/4_3_4/E-content%20Developed%20by%20Faculty%20members.xlsx

Sample Screen shots of recorded videos

Effective span:

$$\text{Effective depth of slab } d = 180 - 20 - 8/2 = 156 \text{ mm}$$

As per clause 22.2,

$$L_x + b_s = 3600 + 300 = 3900 \text{ mm}$$

(or)

$$L_x + d = 3600 + 156 = 3756 \text{ mm}$$

$$\text{Effective length of the slab in long direction} = 4656 \text{ mm} = 4.656 \text{ m}$$

$$\frac{l_{y,eff}}{l_{x,eff}} = \frac{4.656}{3.756} = 1.239 < 2$$

Hence the slab will be designed as a two-way slab.

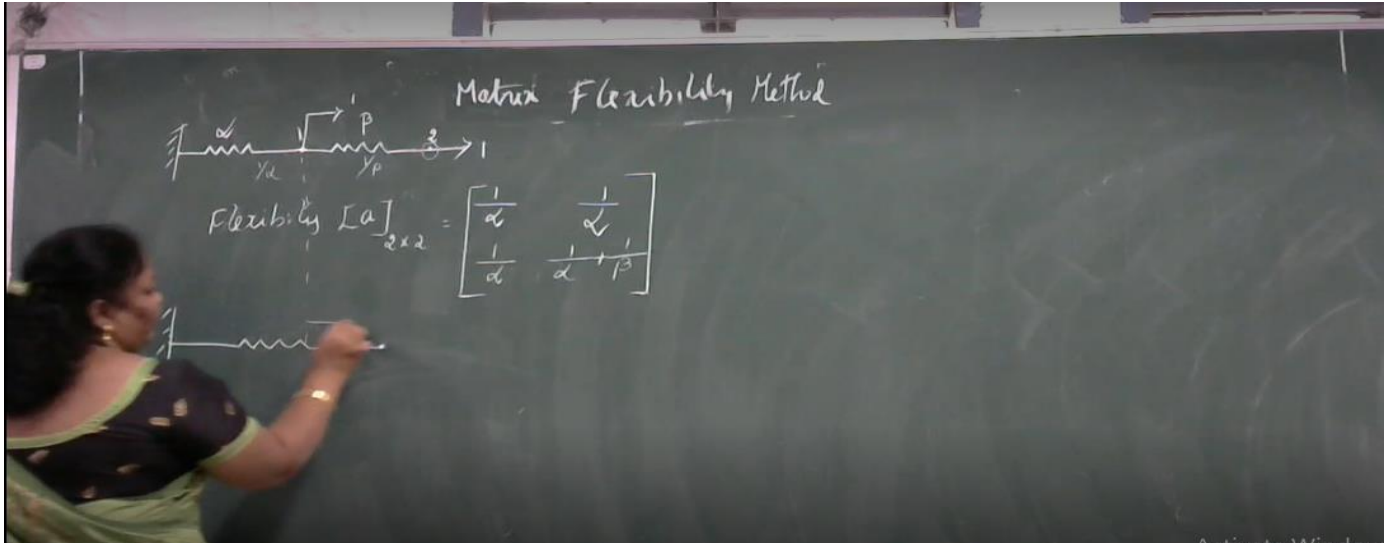


KOED
Learning Augmented

LEARNING
AUGMENTED

Activate Windows
Go to Settings to activate

https://kumaragurudtsteam-my.sharepoint.com/:v:/g/personal/nandhakumar_p_ce_kct_ac_in/EVjHfLQxOslLnIj3Z88Wc-0B_QETHpTe21fEPmgE6ydyCg?e=fHAK51

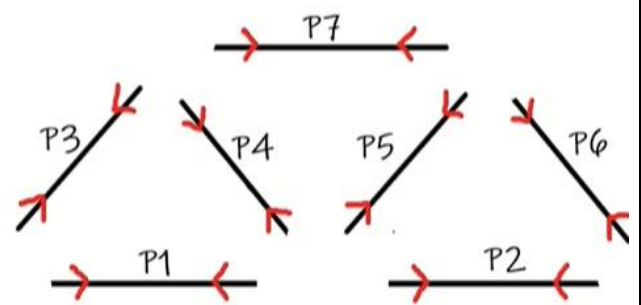
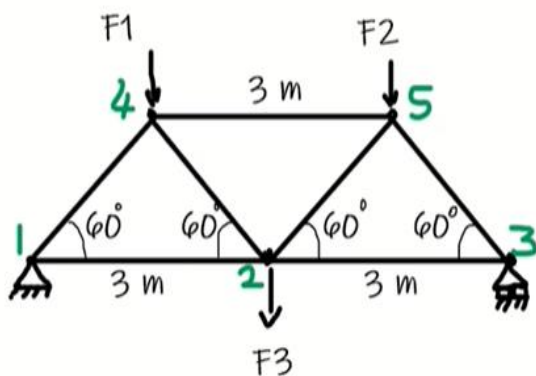


https://kumaragurudtsteam-my.sharepoint.com/:v/g/person/nandhakumar_p_ce_kct_ac_in/EUBZSJ7MvpFMq0lwxL8bvpYB60WV1v7GQxseWML5HpweQg?e=AVrxqb



$$\{P\} = [b]\{F\}$$

7×3



https://kumaragurudtsteam-my.sharepoint.com/:v/g/person/nandhakumar_p_ce_kct_ac_in/EX1vtmssJ01MosJ1WG6Fd00BU1jwbz6gcfrG7kVhp0A-g?e=RvDlQA



https://kumaragurudtsteam-my.sharepoint.com/:v:/g/personal/nandhakumar_p_ce_kct_ac_in/EWL4GmW7vA5EvYo_SMsxhY8BfV_X3xG5byEMQdWyFj_prw?e=19pjyr

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UNIVERSITY OF TECHNOLOGY
Learning Augmented

KCED
Learning Augmented

Layered Approach

- The entities comprising the corresponding layers on different machines are called **peers**
- It is the peers that communicate by using the protocols
- Actually, data is **not** transferred from layer n on one machine to layer n on another machine

Each layer passes data and control information to the layer immediately below it, until the lowest layer is reached

Actual data communication takes place through the lowest layer – the **physical layer**

7-layer OSI model

Why so many "layers"?

- In a layered approach, functions are separated in order to apply and reuse the code.
- Each layer performs a specific task. It provides services to an adjacent layer.
- This isolation in the network allows one to program in a higher layer without having to know the details of the lower layers.

2:08

4:20 / 24:46

8

Activate Window
Go to Settings to activate

<https://www.youtube.com/watch?v=KPonhthQNow>

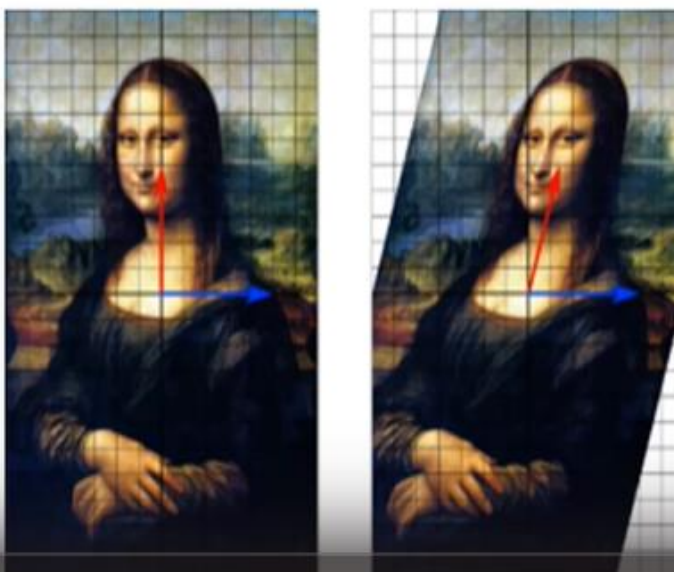
Properties of Clustering

- 1) All the data points in a cluster should be similar to each other.
- 2) The data points from different clusters should be as different as possible.



https://kumaragurudtsteam-my.sharepoint.com/:v/g/personal/nithyarooopa_s_cse_kct_ac_in/EW4CBX2DPUtHliboShCHPZUBV_xdm5Px2SfzPoYQq_B0Mg?e=5gpfYI

The red arrow changes direction but the blue arrow does not. The blue arrow is an eigenvector, and since its length is unchanged its eigenvalue is 1.



LEARNING
ENRICHED
EXPERIENCED
EVALUATED
EFFECTIVE
EVIDENCED
EVALUATED
EFFECTIVE
EVIDENCED

01:23 / 16:37



Core Shell NPs

4:25

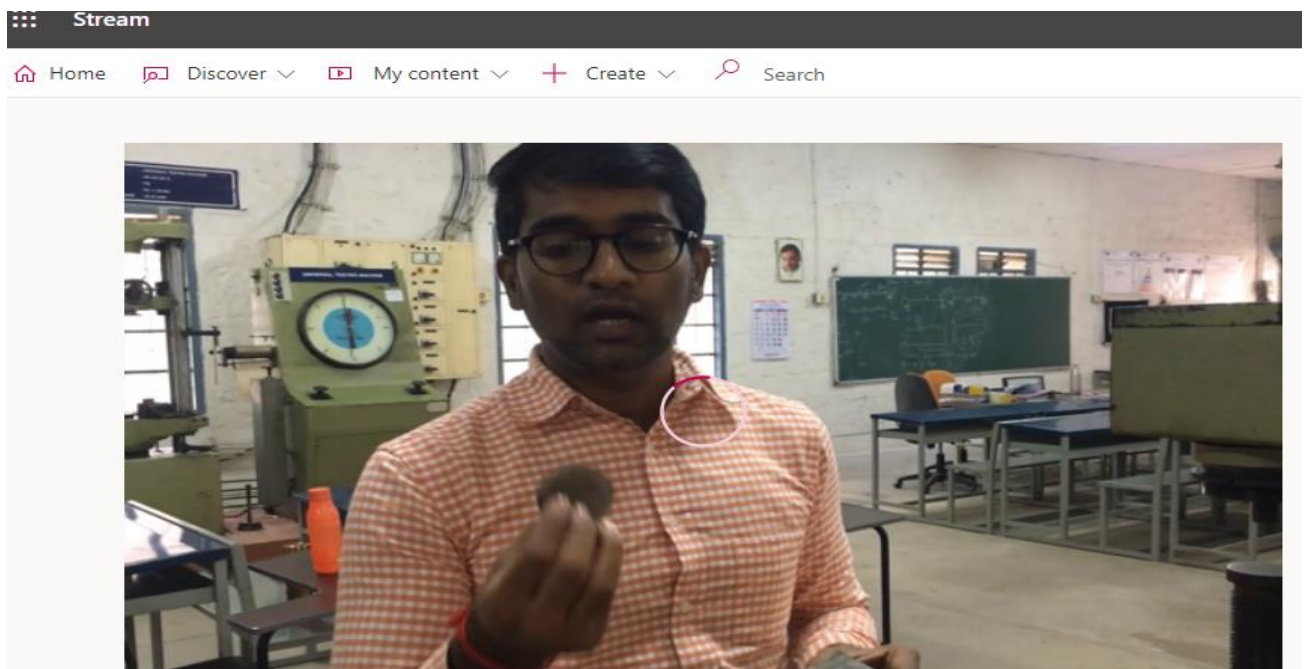
4:25 / 4:45

<https://web.microsoftstream.com/video/363f21c6-f83f-42d1-9d79-8f86a58523d2>

Demonstration of Lab Experiments



<https://web.microsoftstream.com/video/ed9b3b1a-a4f7-4de0-afda-b610ab5bfa31>



<https://web.microsoftstream.com/channel/5ff1aded-e4f7-456d-bc9f-def31b8ffed9>



[Watch 'FAULT DIAGNOSTICS OF AUTOMOTIVE VEHICLE SENSORS BY KTS 540' | Microsoft Stream](#)