



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

DEVIYAKURICHI, SALEM(DT) -636112

4.3: IT INFRASTRUCTURE

**4.3.2: STUDENT-COMPUTER RATIO
(DATA FOR THE LATEST COMPLETED
ACADEMIC YEAR)**

From

R.Rajeshwari,
System Administrator,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

To

Head of the Department EEE,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

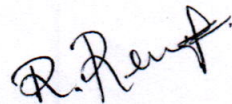
Requested Sir


Sub: Hand over the Required Computer to EEE Department-Reg.

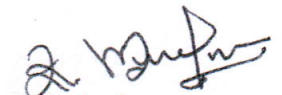
The Required Computers are Hand over to Department of EEE Lab on 25th March 2009 and 8th October 2010. Please follow the bills for the Mentioned below items from the Date.


S.No	Description	Name of The Lab	Page number of the bill	Quantity
1.	System	EEE Lab	02	07
			11	03
2.			10	35

Thanking You


System Admin


HOD


Principal


Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

From

R.Rajeshwari,
System Administrator,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

To

Head of the Department ECE,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

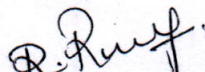
Requested Sir

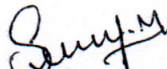
Sub: Hand over the Required Computer to ECE Department-Reg.

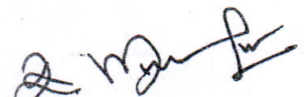
The Required Computers are Hand over to Department of ECE VLSI Lab On 8th October 2010. Please follow the bills for the Mentioned below items from the Date.


S.No	Description	Name of The Lab	Page number of the bill	Quantity
1.	System	VLSI/DSP Lab	11	36
2.		Project Lab	11	09

Thanking You


System Admin


HOD


Principal


Dr.R.PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

From

R.Rajeshwari,
System Administrator,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

To

Head of the Department CSE,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

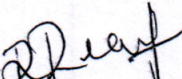
Requested Sir

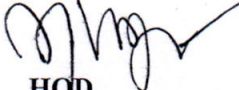
Sub: Hand over the Required Computer to CSE Department-Reg.

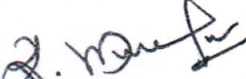
The Required Computers are Hand over to Department of CSE (Computer and Computer Programming Lab) on 25th March 2009 and 8th October 2010. Please follow the bills for the Mentioned below items from the Date.


S.No	Description	Name of The Lab	Page number of the bill	Quantity
1.	System	Computer Lab	02	73
2.		Computer Programming Lab	11	17

Thanking You


System Admin


HOD


Principal


Dr.R.PUNIDHA,M.E.,Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL(TK), SALEM (DT).

From

B.Dhineshkumar,
System Administrator,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

To

Head of the Department AI&DS,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

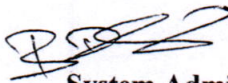
Requested Sir

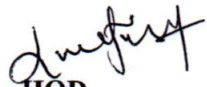
Sub: Hand over the Required Computer to AI&DS, Department-Reg.

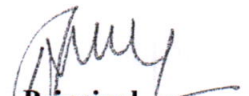
The Required Computers are Hand over to Department of AI&DS on
3rd September 2019. Please follow the bills for the Mentioned below items from the Date.


S.No	Description	Name of the Lab	Page number of the bill	Quantity
1.	System	AI&DS	11&18	45

Thanking You


System Admin


HOD


Principal


Dr.R.PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICH! - 636 112,
THALAIVASAL (TK), SALEM (DT).

From

B.Dhineshkumar,
System Administrator,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.

To

Head of the Department S&H,
Bharathiyar Institute of Engineering and Technology,
Deviyakurichi.


Requested Sir

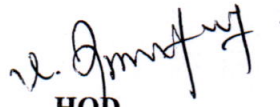
Sub: Hand over the Required Computer to S&H Department-Reg.

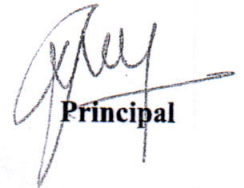
The Required Computers are Hand over to Department of S&H on 3rd August 2020.
Please follow the bills for the Mentioned below items from the Date.

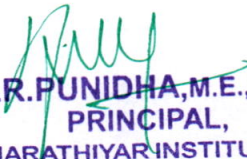
S.No	Description	Name of The Lab	Page number of the bill	Quantity
1.	System	Science and Humanities	17	75

Thanking You


System Admin


HOD


Principal


Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).



BHARATHIYAR INSTITUTE OF ENGINEERING FOR WOMEN

Deviyakurichi, Salem – 636112

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

4.3 IT INFRASTRUCTURE

4.3.2 STUDENT - COMPUTER RATIO

**PURCHASED
BILLS /COPIES
HIGHLIGHTING THE
NUMBER OF
COMPUTERS
PURCHASED**

Rams 3-Town Railway Station Road Salem E-mail : rams@ramsys.in	Invoice No. 800090	Dated 28-Apr-2008
	Delivery Note 757	Mode/Terms of Payment Immediate
Buyer M/s. Bharathiar Institute of Engineering for Women Deviyakurchi 636 112, Attur (TK), Salem (DT). Ph:04282 230799/899	Supplier's Ref.	Other Reference(s) Manufacturer Warranty
	Buyer's Order No. 06032008	Date 28-Apr-2008
	Despatch Document No.	Dated 28-Apr-2008
	Despatched through Courier	Destination Deviyakurchi, Attur
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Amount
Hp 17" TFT CND752069N CND75208XX CND7520X5 CND75208Y0 CND75208Y6 CND75208ZN CND752092L CND752092V CND752094C CND80101PM CND80101RC CND8023NWM CND8023P3L CND8023P39 CND75208PC CND75208XX CND75208YF CND75208Y1 CND75208Y7 CND75208ZR CND752092R CND752092X CND752094L CND80101PW CND80101W6 CND8023P3B CND8023P30 CND75208P9 CND75208XY CND75208YJ CND752088Y2 CND75208ZK CND752092H CND752092T CND7520930 CND7520941 CND80101QX CND8023KBT CND8023P3G CND8023P36 CND75208YH CND7520927 CND8023P2Z CND75208XB CND75208XQ CND75208XW CND75208YM CND75208ZL CND752092W CND752094B CND752094P CND7520949 CND8023NSL CND8023P44	80 Nos	10,576.92	Nos	8,46,153.60

continued ...

1. Computer Lab - 73
2. EEE Lab - 07

The 73 Computers are moved to department of Computer Science & 07 Computers are moved to EEE department

System Admin
[Signature]

[Signature]
HOD, EEE

[Signature]
HOD, CSE

SUBJECT TO SALEM JURISDICTION
This is a Computer Generated Invoice

[Signature]
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURCHI - 636 112,
THALAIVASAL (TK), SALEM (DT).

M/s. Rams
79/43 Town Railway Station Road
Salem
E-mail : rams@ramsys.in

800091	28-Apr-2008
Delivery Note	Mode/Terms of Payment
758	Immediate
Supplier's Ref.	Other Reference(s)
	Manufacturer Warranty
Buyer's Order No.	Dated
06032008	28-Apr-2008
Despatch Document No.	Dated
	28-Apr-2008
Despatched through	Destination
COURIER	DEVYAKURCHI, ATTUR
Terms of Delivery	

Buyer
M/s. Bharathiar Institute of Engineering for Women
Deviyakurchi 636 112,
Attur (Tk),
Salem (Dt).
Ph: 04282 230799/899

Description of Goods	Quantity	Rate	per	Amount
HP DX 2080 (GN203AV) INA81408SC INA81408SQ INA81408SZ INA81408TB INA81408TG INA81408TE INA81408TW INA81408TZ INA81408T3 INA81408T8 INA81408VH INA81408VP INA81408V3 INA81408V6 INA81408SM INA81408SB INA81408S5 INA81408TC INA81408T4 INA81408TT INA81408TX INA81408T0 INA81408T6 INA81408VB INA81408VJ INA81408VQ INA81408V4 INA81408SP INA81408ST INA81408S6 INA81408TD INA81408TJ INA81408TY INA81408T9 INA81408T1 INA81408T7 INA81408S9 INA81408VG INA81408VK INA81408V1 INA81408V5 INA81408SD INA81408SH INA81408SN INA81408SW INA81408S7 INA81408TK INA81408TP INA81408TS INA81408T5 INA81408VD INA81408VM INA81408V2 INA81408V9	80 Nos	15,384.62	Nos	12,30,769.60

continued ...

SUBJECT TO SALEM JURISDICTION
This is a Computer Generated Invoice

Ramy
Dr. R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVYAKURCHI - 636 112,
THALAVASAL (TK), SALEM (DT).

M/s.Rams
79/43 Town Railway Station Road
Salem
E-mail : rams@ramsys.in

Invoice No.
800219
Delivery Note

Dated
19-Jun-2008
Mode/Terms of Payment
With in 15 days
Other Reference(s)

Buyer
M/s. Bharathiar Institute of Engineering for Women
Deviyakurchi 636 112.
Attur (TK),
Salem (Dt).
Ph:04282 230799/899

Supplier's Ref.

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

By Auto

Thalaivasal

Terms of Delivery

Immediate

Description of Goods	Quantity	Rate	per	Amount
Hp Dx2480 (KL969AV) INA823057ZS 82305Z9 INA8230601 INA82305ZR 82305ZG INA82305ZC INA82305ZL 82305ZM INA82305YY INA82305ZT 82305ZN INA82305ZH INA82305ZV 82305ZW INA82305Z2 INA82305ZF 82305Z5 INA82305ZQ INA82305ZB 82305Z1 INA82305ZY INA82305YZ 8230600 INA82305ZZ INA82305ZJ 82305ZP INA82305ZK INA82305Z7 82305ZX INA82305Z4 INA82305Z8 82305ZO INA82305ZT INA82305Z3 82305Z6	35 Nos	15,384.62	Nos	5,38,461.70
Less :			Vat Output 4% Round Off	21,538.47 (-).017
	Total	35 Nos		5,60,000.00

Amount Chargeable (in words)

s. Five Lakh Sixty Thousand Only

E. & O. E.

1. EEE - 35

The 35 Computer are
moved to EEE department

System Admin
R. P. Pruthi

HOD/EEG
Janitha

Company's VAT TIN : 33102662250
Company's CST No. : 879604 dt 13-07-05

Declaration
ALL PRODUCTS ARE REPECTIVE MANUFACTURER
WARRANTY, CUSTOMER CLAIM THE WARRANTY FROM
THE CONCERN MANUFACTURER ONLY



This is a Computer Generated Invoice

[Signature]
Dr.R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURCHI! - 636 112,
THALAIVASAL (TK), SALEM (DT).

[Signature]

TIN: 33173520904
CST No. 206651

Sri ACL Infosys

III Floor, Sundaram Arcade,
13-A, Williams Road,
Tiruchirapalli.

Phone No.: 2465155
: 2465150
Tele Fax: 91-0431-2465150

SALES INVOICE

To:
Bharathiyar Institute of Engineering For Women
43/3 Deviyakurichi-636112
Attur
Salem Dt.

Invoice No.94
Carrier
D.C. No.
Installed at:
P.O.Ref.

Dt. 16-07-2010
Dt.
Dt.

S.NO.	PRODUCT	QUANTITY	RATE	AMOUNT
1	Acer PC - Power Series Intel Core 2 Quad Q8300 Processor Intel G31 Chipset Motherboard 2GB DDR-2 RAM 320GB SATA HDD acer keyboard & Optical Mouse Acer 18.5" Wide TFT LCD Monitor Free Linux Preloaded	90.00	23,000.00	20,70,000
TOTAL				20,70,000
VAT 4%				82,800
Total Invoice Value				21,52,800

Net Amount Payable in words Rs. Twenty One Lakhs Fifty Two Thousand Eight Hundred, only.

Narration :

Terms And conditions

- Above goods are only in the form of components /sub. assemblies unless it is specified as a "computer system / PC"
- Interest @ 24% p.a will be charged for delayed payments.
- Repairs / Replacements will take 15 days time subject to manufacturer policy.
- Invoice subject to Trichy Jurisdiction only.
- Our responsibility ceases immediately after goods are delivered to the carriers.
- Breakage/ Shortage if any should be brought to our notice within 1 day from the date of receipt of materials.
- Physical Damage/ Mishandling will not be covered under warranty.
- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

R. Suj



Authorised Signa

Dr.R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAVASAL (TK), SALEM (DT).

Computer programming lab = 17
VLSI/DSP lab = 36
ECE Project lab = 09
Digital Library = 10
EEE = 03
AIDS = 15

SRI ACL IN FOSYS

TIN:33173520904

III FLOOR,SUNDARAM ARCADE,

PHONE NO: 2465155

CST NO: 206651

TIRUCHIRAPPALI-620 001

: 2465150

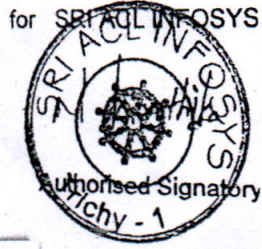
Tele fax: 91-0431-2465150

SALES INVOICE

To, Bharathiyar Institute Pf Engineering For Women Deviyakurichi-636 1123 Attur Tk, Salem Dt,		Invoice No.281 Carrier D.C.No. Installed At: P.O.Ref.		Dt. 04-01-2019 Dt. Dt.	
S.NO	PRODUCT	QUANTITY	RATE	AMOUNT	
1	Acer Pc Intel Core i3 2100 Processor Intel H61 Chipset MBD 2GB DDR-3 RAM 320GB SATA HDD Acer KBD & Mouse Acer 18.5" TFT LED Monitor Free Linux Preloaded <i>The 75 Computers are moved to Science & Humanities.</i>	75.00	20,238.00	15,17,857.50	
TOTAL				15,17,857.00	
System Admin <i>Dr. Usp</i>			HOD/SEH <i>Dr. Jm</i>		VAT 5%
				75,892.00	
				Total invoice value	
				15,93,750.00	
Net Amount Payable In Words Rs Fifteen Lakhs Ninety Three Thousand Seven Hundred Fifty, Only.					
Narration:					

Terms And Conditions

1. Above Goods Are Only In The Form Of Commandments Sub. Assemblies Unless It Is Specified As A "Computer System / Pc"
2. interest @ 24% p.a will be charged for delayed payments.
3. repairs / replacements will take 15 day time subject to manufacturer policy.
4. invoice subject to trichy jurisdiction only.
5. our responsibility ceases immediately after goods are delivered to the carriers.
6. breakage/shortage if any should be brought to our notice within 1 day from the date of receipt or materials.
7. physical damage/ mishandling will not be covered under warranty.
8. we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
9. warranty must be claimed from manufacture only.



Dr. R. PUNDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVIYAKURICHI - 636 112,
THALAVASAL (TK), SALEM (DT).

SRI ACL IN FOSYS

18

TIN:33173520904

III FLOOR,SUNDARAM ARCADE,

PHONE NO: 2465155

CST NO: 206651

TIRUCHIRAPPALI-620 001

: 2465150

Tele fax: 91-0431-2465150

SALES INVOICE

To, Bharathiyar Institute Pf Engineering For Women Deviyakurichi-636 1123 Attur Tk, Salem Dt,		Invoice No.580 Carrier D.C.No. Installed At: P.O.Ref.		Dt. 12-08-2019 Dt. Dt.
S.NO	PRODUCT	QUANTITY	RATE	AMOUNT
1	Hp Pro 3330 Business PC Intel Core i3 2120 Processor Intel H61 Chipset MBD 2GB DDR-3 RAM 500GB SATA HDD HP KBD & Optical Mouse HP 18.5"TFT LED Monitor With Free Preloaded DOS	30.00	28,500.00	8,55,000.00
The 30 Computers are moved to AIDS department				
TOTAL				8,55,000.00
System Admin <i>(Signature)</i>		HO/AIDS <i>(Signature)</i>		VAT 5% Sales account Total invoice value
				42,750.00
				8,97,750.00
Net Amount Payable In Words Rs. Eight Lakhs Ninety Seven Thousand Seven Hundred Fifty, Only.				
Narration:				

Terms And Conditions

1. Above Goods Are Only In The Form Of Commandments Sub. Assemblies Unless It Is Specified As A "Computer System / Pc"
2. interest @ 24% p.a will be charged for delayed payments.
3. repairs / replacements will take 15 day time subject to manufacturer policy.
4. invoice subject to trichy jurisdiction only.
5. our responsibility ceases immediately after goods are delivered to the carriers.
6. breakage/shortage if any should be brought to our notice within 1 day from the date of receipt or materials.
7. physical damage/ mishandling will not be covered under warranty.
8. we declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
9. warranty must be claimed from manufacture only.



D.R. PUNIDHA, M.E., Ph.D.,
PRINCIPAL,
BHARATHIYAR INSTITUTE OF
ENGINEERING FOR WOMEN,
DEVYAKURICHI - 636 112,
THALAIVASAL (TK), SALEM (DT).