



Established In 1998

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means



Q_NM 4.3.2

STUDENT – COMPUTER RATIO (DATA FOR THE LATEST COMPLETED ACADEMIC YEAR)

Criterion 4

QnM 4.3.2 Student to Computer Ratio



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4.3.2.1. Number of computers available for students usage during the latest completed academic year: _____

<i>Academic Year</i>	<i>Number of computers</i>	<i>Number of Students</i>
2022-23	118	201
<i>Student to Computer Ratio = 1.70</i>		

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Computer Purchase Bills

JAINX INDIA

KALAWATI KUNJ, NEAR BANTHIA NURSING HOME KENAL LINKING ROAD, BEHIND RANI SATTI MA
NDIR, RAIPUR - 492001 5260906399, 7879270094, 8770576022
PH : 9981327777
E-Mail : JAINXSALES@GMAIL.COM
GSTIN : 22AAMFJ2301B127 State : 22 Chhattisgarh PAN: AAMFJ2301B

TAX INVOICE ORIGINAL For Recipient

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY
St. Thomas Malankara Orthodox Syrian Church M
ssion, Bhilai Durg

Invoice No : RPR/23-24/0112
Invoice Dt : 03/06/2023
Waybill No :
Due On : 03/06/2023
Page No : 1

HSN / UIN :
STATE :
Tax is Payable on Reverse Charge Basis (Yes/No) : No

HSN SAC	Product Description	Qty	Unit	Rate	Taxable Amt	SGST %	CGST %	Amount
847130	LENOVO DESKTOP Sr.No:i3/16gb/512gb/w11pro/19"/3year 1S90SM00BRINPG03KV0K 1S90SM00BRINPG03KTVV 1S90SM00BRINPG03KV2W 1S90SM00BRINPG03KV2Y 1S90SM00BRINPG03KV1Z 1S90SM00BRINPG03KV3F 1S90SM00BRINPG03KTT5 1S90SM00BRINPG03KTJH 1S90SM00BRINPG03KV3L 1S90SM00BRINPG03KV1X 1S90SM00BRINPG03KTEE 1S90SM00BRINPG03KV3T 1S90SM00BRINPG03KTR6 1S90SM00BRINPG03KV2F 1S90SM00BRINPG03KV2V 1S90SM00BRINPG03KTJQ 1S90SM00BRINPG03KTPD 1S90SM00BRINPG03KTTJ 1S90SM00BRINPG03KTT0 1S90SM00BRINPG03KTJK	20.000	Pcs	39000.00	561016.95	9	9	780000.00
84433100	HP PRINTER 585	1.000	Pcs	13700.00	11610.17	9	9	13700.00
84433240	HP PRINTER 1008A	6.000	Pcs	11000.00	55932.20	9	9	66000.00
85285200	Lenovo Tft-18.5	20.000	Pcs	5750.00	97457.63	9	9	115000.00
		47.000						826016.94

GST%	TAXABLE AMT	SGST	CGST	CGST	74341.53
8.00%	of 826016.94=	74341.53+	74341.53	SGST	74341.53

OTAL 826016.94 74341.53 74341.53

Round Off

/c - 50200051633262
sc code- HDFC0002706 , HDFC BANK

NET AMOUNT 974700.00

[In Words] : Nine Lakh Seventy Four Thousand Seven Hundred Only.

- 1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- 2) Our responsibility ceases when the goods are delivered to the carrier.
- 3) Goods once sold will not be accepted back.
- 4) Interest @12% p.a. will be charged, if invoice is not paid on or before due date.

Assmt Spoke for purchase of computers & 20 monitors. 20 Cables Printers

[Signatures]

JAINX INDIA
E. & O. E.
For JAINX INDIA
RAIPUR (C.G.)
****JAINX INDIA****

Criterion 4

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PH : 9981327777

JAINX INDIA

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NDIR, RAIPUR- 492001 6260906399, 7879270094, 8770576022
PH : 9981327777
E-Mail : JAINXSALES@GMAIL.COM
GSTIN : 22AAMFJ2301B1Z7 State : 22 Chhattisgarh PAN: AAMFJ2301B

TAX INVOICE ORIGINAL For Recipient

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY St. Thomas Malankara Orthodox Syrian Church M Issic, Bhilai Durg GSTIN/ UIN : STATE : Tax is Payable on Reverse Charge Basis (Yes/No) : No	Invoice No : RPR/23-24/0112 Invoice Dt : 03/06/2023 Waybill No : Due On : 03/06/2023 Page No : 1
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Sr	HSN SAC	Product Description	Qty	Unit	Rate	Taxable Amt	SGST %	CGST %	Amount
847130		LENOVO DESKTOP Sr.No: i3/16gb/512gb/w11pro/19"/3year 1590SM00BRINPG03KV0K 1590SM00BRINPG03KTVV 1590SM00BRINPG03KV2W 1590SM00BRINPG03KV2Y 1590SM00BRINPG03KV1Z 1590SM00BRINPG03KV3F 1590SM00BRINPG03KTT5 1590SM00BRINPG03KTH 1590SM00BRINPG03KV3L 1590SM00BRINPG03KV1X 1590SM00BRINPG03KTEE 1590SM00BRINPG03KV3T 1590SM00BRINPG03KTR6 1590SM00BRINPG03KV2F 1590SM00BRINPG03KV2V 1590SM00BRINPG03KTJQ 1590SM00BRINPG03KTPD 1590SM00BRINPG03KTTJ 1590SM00BRINPG03KTTD 1590SM00BRINPG03KTKJ	20.000	Pcs	39000.00	561016.95	9	9	780000.00
84433100		HP PRINTER 585	1.000	Pcs	13700.00	11610.17	9	9	13700.00
84433240		HP PRINTER 1008A	6.000	Pcs	11000.00	55932.20	9	9	66000.00
85285200		Lenovo Tft-18.5	20.000	Pcs	5750.00	97457.63	9	9	115000.00
						47.000			826016.94
GST%									74341.53
TAXABLE AMT									74341.53
of 826016.94=									74341.53
CGST									74341.53
SGST									74341.53
OTAL									974700.00
/c - 50200051633262									974700.00
isc code- HDFC0002706, HDFC BANK									974700.00
NET AMOUNT									974700.00

[In Words] : Nine Lakh Seventy Four Thousand Seven Hundred Only.

(1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
 (2) Our responsibility ceases when the goods are delivered to the carrier.
 (3) Goods once sold will not be accepted back.
 (4) Interest @12% p.a. will be charged, if invoice is not paid on or before due date.

Asmt Spoke for purchase of 20 computers, 20 monitors, 6 printers & 1 colour printer

10/7/23

10/7/23

JAINX INDIA
E. S. S. E.
For JAINX INDIA
RAIPUR (C.G.)
*****JAINX INDIA*****

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INVOICE CUM DELIVERY CHALLAN

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD.
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001)

COM INV. NO DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC. INV. NO.	8000080242 21.03.2012 & 11:04:55 3000116048 1100/CO/EC 2000203314 / 1000112787 CCET/2011/1842/52 15/11/11 7000015402 25%Advance,75% Installation 0000151620	STC No PAN No B.R. I.R. Waybill No / GR No. Transporter Name Mode of Transport Road Permit Doc sale office	AAACH2420CST010 AAACH2420C EBU-AO-RAIPUR (P) GATI LTD Road Decl. attach EBU-AO-RAIPUR	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE	TARIFF HEAD 8471.00 8473.00 8473.00 8523.60
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INVOICED TO
MP CHRISTIAN COLLEGE OF ENGINEERING TECHNOLOGY, KAILASH NAGAR, INDUSTRIAL ESTATE, BHILAI 490026, Chhaattisgarh, INDIA

CONSIGNEE NAME & ADDRESS
MP CHRISTIAN COLLEGE OF ENGINEERING TECHNOLOGY, KAILASH NAGAR, INDUSTRIAL ESTATE, BHILAI 490026, Chhaattisgarh, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0018	INFINITI L A350 PRO INFINITI L A350 PRO INTEL H55 INTEL CORE I3 I3I3, 650, 3.20G, 4K DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 104K+14BUTT MEM P&2 BLK&SL 3BUTN W/SCROLL, OPT, USB, BLK&SL COM 1 THROUGH HEADER YES WORKING DOS PRELOADED NONE 320GB-SATA 7200RPM HDDX1 2GB DDR3 DIMM NECC 1333 MHZX1		93	93	1,116.00	2,013,449.89

Cal (Rs.)	Hardware & other goods (A)	Software (B)	Services (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/ VAT (%)	Service Tax (%)	CESS (%)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess
		2%	1%		2%

Excise Duty: 20 MAR 2012

FOR HCL INFOSYSTEMS LTD.

Authorized Signatory

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

Date

Invoice Serial No. 0121879

Page: 1/1

Regd. Office: 808, Siddharth, 96, Nehru Place, New Delhi - 110 019
Customer Care No.:

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No. 34930003201 CST No. 34930003201/23.02.95 INVOICE CUM DELIVERY CHALLAN DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD.
 (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
 R.S. NO. 107/5,6 & 7, SEDARAPET,
 VILLIANUR COMMUNE, PUDUCHERRY.

All Non-HCL Infosystems products / less than 5kg weight / traded product are factored items and not covered under ISO 9001 Quality System

HCL

COM INV. NO. DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF CUST. PO. NO. & DATE CUSTOMER CODE PAYMENT TERMS DD/COD TERMS EXC. INV. NO.	6000090242 21.03.2012 & 11:04:55 3000116048 2000203314 / 1000112787 CCET/2011/1842/52 15/11/11 7000015402 25% Advance, 75% Installation 0000151620	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. EBU-AO-RAIPUR IR Waybill No. / GR No. (P) Transporter Name Mode of Transport Road Permit Doc sale office	TARIFF DESCRIPTION COMPUTERS & UNITS THE PROF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE	TARIFF HEAD 8471.00 8473.00 8473.00 8523.80
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INVOICED TO: MP CHRISTIAN COLLEGE OF ENGINEERING TECHNOLOGY, KAILASH NAGAR, INDUSTRIAL ESTATE, BHILAI 490026, Chhaattisgarh, INDIA

CONSIGNEE NAME & ADDRESS: MP CHRISTIAN COLLEGE OF ENGINEERING TECHNOLOGY, KAILASH NAGAR, INDUSTRIAL ESTATE, BHILAI 490026, Chhaattisgarh, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
486113500468	486113500469	486113500470				
486113500464	486113500485	486113500486				
486113500460	486113500462	486113500463				
486113500457	486113500458	486113500459				
486113500451	486113500454	486113500456				
486113500447	486113500448	486113500449				
486113500077	486113500445	486113500446				
AAIP0018	INFINITI L A350 PRO INFINITI L A350 PRO INTEL H55 INTEL CORE I3 LC13, 550, 3.20G, 4M DASHER MATX(2X3.5, 2X5.25, 1PDD) 300W ATX BGT-EX16, GT210, 1GB, VGA 3BUTN W/SCROLL, OPT, USB, BLR&SL 104R+14BUT MEM PS2 BLK&SL COM 1 THROUGH-HEADER		5	5	60.00	132,250.00

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty (%)	Excise Cess (%)	Installation Charge (%)	Education Cess (%)
	2%	1%		2%

Excise Duty: 2 B MAR 2012

FOR HCL INFOSYSTEMS LTD. Authorised Signatory

Received the above goods in good condition
 Customer Signature
 Name
 Seal of the organisation
 Date

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019
 Customer Care No. : 0121883

Criterion 4

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