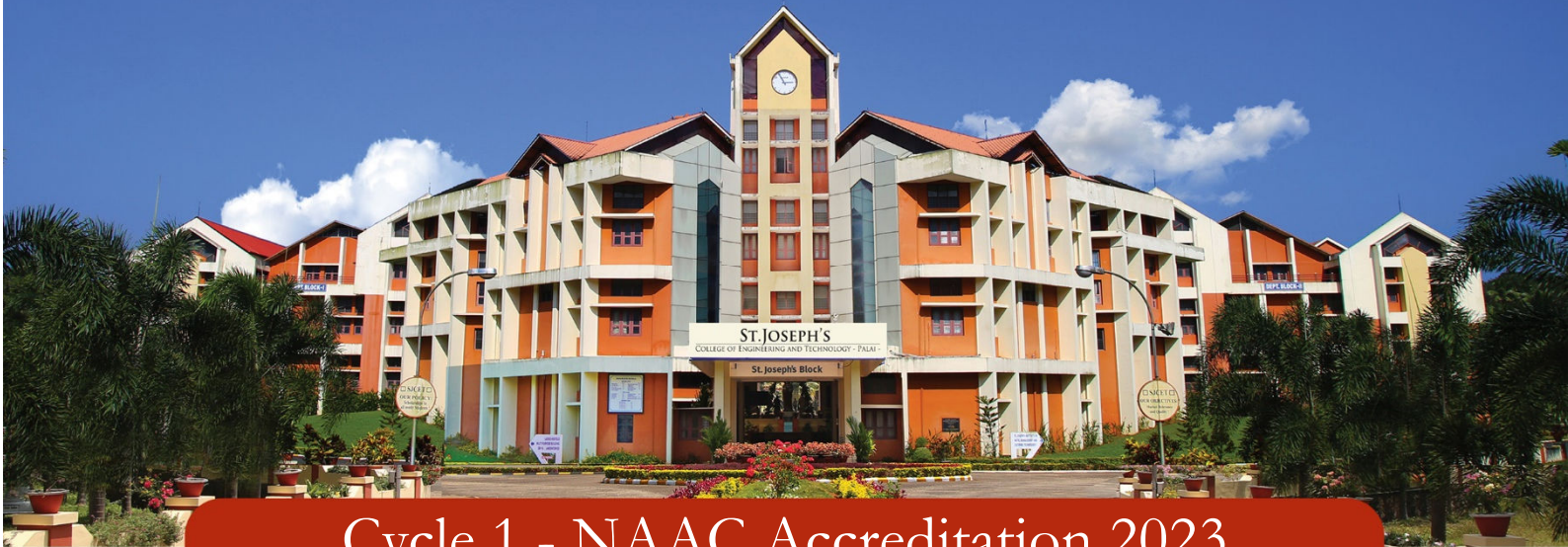




ST. JOSEPH'S

COLLEGE OF ENGINEERING
AND TECHNOLOGY,
- PALAI -

Choondacherry P.O., Palai, Kottayam Pin 686579, Kerala, India
Phone: +91 4822-239700, 239301, 239302
Email: info@sjcetpalai.ac.in • Website: www.sjcetpalai.ac.in



Cycle 1 - NAAC Accreditation 2023

Criterion - 4

Infrastructure & Learning Resources

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Submitted to:



National Assessment and Accreditation Council

Data Centre – Servers & Storages (Bills)



Data Centre - Server Room



Data Centre – Inside the Server Room

FORM B B

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 17A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
 0484 - 2357228 / 2357444
 Fax: 0484 - 2356353
 E-mail: datarola@hotmail.com

Invoice No. **492**
 Delivery Note
 Supplier's Ref

Date **15-Oct-2009**
 Mode/Terms of Payment
 Other Reference(s)

14

Buyer
St. Joseph's College of Engineering & Technology
 Dept of computer science
 Pala
 Kottayam - Dist
 04822-239301/02

Buyer's Order No. **SJCET/GH/R/A/LGH293/09-10**
 Dated **14-Sep-2009**
 Despatch Document No.
3093
 Despatched through
By Lorry
 Terms of Delivery
At college campus

Dated
 Dated
 Destination
Pala

S/No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Intel Core 2 Duo E 1500@ 2.93Ghz Mother board G 31 Chipset/4Gb Ram/320GB SATA HDD/Keyboard/Mouse/Serial, Parallel Ports/Micro ATX Cabinet	73 No	24,509.80	No	17,89,245.40
2	Server Acer Athlon G 330 MK2 DP 3110 1333 4gb/320GB/Dual Gigabit Lan	2 No	48,058.44	No	96,116.88
3	15" Acer Monitor	2 No	5,286.43	No	10,572.86
					18,95,935.14
	Output VAT @ 4 %		4 %		75,836.21
	Output Cess 1% on Vat		1 %		758.36
	Round Off Sales				0.29
	Total	77 No			19,72,500.00

Chargeable (in words)
 Rs. **十九万七千二百五十二元**
 Nineteen Lakh Seventy Two Thousand Five Hundred

Company's VAT TIN : **32071879304**

I declare that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under VAT ACT 2003 is not subject to any suspension or cancellation and it is valid as on the date of this bill

for: DATAROLA COMPUTER SYSTEMS (P) LTD



Authorized Signatory

This is a Computer Generated Invoice

FORM 8 B

(Original)

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 626827A, PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
 Tel: 0484 -2357228 / 2357444
 Fax : 0484 - 2356353
 E-mail: datarola@hotmail.com

Invoice No. **490**
 Delivery Note

Dated **16-Oct-2009**
 Mode/Terms of Payment

15

Supplier's Ref.

Other Reference(s)

Buyer
St. Joseph's College of Engineering & Technology
 Dept of Electronics
 Choondachery
 Kottayam - Dist
 6822-239301/02

Buyer's Order No. **SJCET/GIII/A/L/SH293/09-10**
 Despatch Document No. **3091**
 Despatched through **By Lorry**
 Terms of Delivery **at college campus**

Dated **14-Sep-2009**
 Dated
 Destination **Pala**

Sr. No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop intel Core 2 Duo E 7500 @2.93 Ghz Mother Board G 31 Chipset 4 GB DDR 2/320 GB SATA HDD Dvd Rom / Mouse / Serial and Parallel Ports	40 No	24,413.69	No	9,76,547.60
2	Server Acer Altos G 540 intel Dual Core Xeon 1.86G 4GB/20GB SATA DUAL GIGA BIT LAN Hotswap UPS	1 No	77,157.82	No	77,157.82
3	17" Acer Monitor	1 No	5,767.01	No	5,767.01
					10,59,472.43
	Output VAT @ 4 %		4 %		42,378.90
	Output Cess 1% on Vat		1 %		423.79
	Round Off Sales				(-)0.12
	Total	42 No			11,02,275.00

Amount Chargeable (in words)

Eleven Lakh Two Thousand Two Hundred Seventy
 Only

E. & O.E

Company's VAT TIN : 32071879304

Declaration

Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension /cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) Ltd.



This is a Computer Generated Invoice

FORM 8 B

(Original)

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 19527A, PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
 Palai - 682015 - 2357228 / 2357444
 Fax: 0484 - 2356353.
 Email: datarola@hotmail.com

Invoice No. **319**
 Delivery Note

Dated **29-Jul-2011**
 Mode/Terms of Payment

17

Supplier's Ref.

On Delivery
 Other Reference(s)

Order
St. Joseph's College of Engineering & Technology
 Choondacherry (P.O)
 Palai
 Kottayam - Dist
 04822-239301/02

Buyer's Order No.
Verbal
 Despatch Document No.

Dated
29-Jul-2011
 Dated

Despatched through
By Car
 Terms of Delivery

Destination
Palai

Sl No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	Server HP Rack Server DL180 G60 Intel Quad Core E5620	2 No	2 No	1,53,000.00	No	3,06,000.00
2	SAS HARD DISC 300 GB	6 No	6 No	9,611.69	No	57,670.14
3	Smps Redundant Hot Swappable 450Watt	2 No	2 No	4,811.41	No	9,622.82
4	Ram 4 GB PC 3 Server Ram	8 No	8 No	6,000.00	No	48,000.00
5	DVD Writer 12.7 MM Sata KIT	2 No	2 No	5,500.00	No	11,000.00
6	Cooler Fan Reinori Fan Kit	2 No	2 No	3,000.00	No	6,000.00
						4,38,292.96

continued

This is a Computer Generated Invoice



FORM 8 B (Page 2)

(Original)

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 327A, PEARL Bldg, KURISUPALLY Road, RAVIPURAM,
 Chennai - 60434 - 2357328 / 2357444
 Fax : 0494 - 2356353
 E-mail : datarola@hotmail.com

Invoice No. **319**
 Delivery Note

Dated **29-Jul-2011**
 Mode/Terms of Payment

18

Supplier's Ref

On Delivery
 Other Reference(s)

Buyer
St. Joseph's College of Engineering & Technology
 Chinnicherry (P.O),
 Palai
 Kottayam - Dist
 68602-209301/02

Buyer's Order No
Verbal
 Despatch Document No.

Dated
29-Jul-2011
 Dated

Despatched through
By Car
 Terms of Delivery

Destination
Palai

SI No.	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
	Output VAT @ 4 %			4 %		17,531.72
	Output Cess 1% on Vat			1 %		175.32
	Total	22 No.	22 No.			4,56,000.00

Amount Chargeable (in words)

Rs. Four Lakh Fifty Six Thousand Only

E R 100

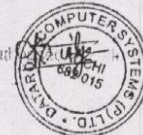
Supplier's VAT TIN : 32071679304

Declaration

I certify that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension or cancellation and it is valid as on the date of this bill.

for DATAROLA COMPUTER SYSTEMS (P) LTD.

Auth



This is a Computer Generated Invoice

FORM 8 B

(Original)

DATAROLA COMPUTER SYSTEMS (P) Ltd.
 39/5827A PEARL Bldg., KURISUPALLY Road, RAVIPURAM,
 Tel: 0484 - 2357228 / 2357444
 Fax : 0484 - 2356353
 E-mail : datarola@hotmail.com

Invoice No. **372**
 Delivery Note

Dated **18-Aug-2011**
 Mode/Terms of Payment
On delivery
 Other Reference(s)

19

Buyer
St. Joseph's College of Engineering & Technology
 Choondacherry (P.O)
 Pala
 Kottayam - Dist
 04822-239301/02

Supplier's Ref:
 Buyer's Order No. **Verbal**
 Despatch Document No.
 Despatched through
By Car
 Terms of Delivery

Dated **18-Aug-2011**
 Dated
 Destination
Palai

Sl No	Description of Goods	Quantity		Rate	per	Amount
		Shipped	Billed			
1	NAS HP X1600 G2 12TB Sata NAS BV861A	1 no	1 no	3,22,952.71	no	3,22,952.71
	Output VAT @ 4 %				4 %	12,918.11
	Output Cess 1% on Vat				1 %	129.16
	Total	1 no	1 no			3,36,000.00

Amount Chargeable (in words)
 Rs. Three Lakh Thirty Six Thousand Only E & O/E

Received with 1 no. good cooler installed in server room Computer Center Alex 23/8/2011

For *Sent 20/8/2011*
Mr. Jithu
 BURSAR
 22/8/2011

St. Joseph's College of Engg & Technology
 Choondacherry P.O., Palai-686 579

Company's VAT TIN : **32071879304**

Declaration
 Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which the tax charged and collected are in accordance with the provisions of the KVAT ACT 2003 and the rules made there under. It is also certified that my/our Registration under KVAT ACT 2003 is not subject to any suspension /cancellation and it is valid as on the date of this bill

for DATAROLA COMPUTER SYSTEMS (P) Ltd



This is a Computer Generated Invoice

TAX INVOICE RETAIL

141



Comtech Systems
 Building No 4/31
 Comtech Building
 Avalookkundu PO
 Alapuzha
 GSTIN/UIN: 32AAEFC2435K1ZR
 State Name : Kerala, Code : 32
 E-Mail : mail@comtechsystems.in

Buyer
The Principal
 St.Joseph College of Engg&Technology
 Choondacherry PO
 Pala
 State Name : Kerala, Code : 32

Invoice No.	e-Way Bill No.	Dated
CTS/20-21/R/761		12-Jan-2021
Delivery Note	Mode/Terms of Payment	
	0	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Ad.AIII/GNL/19/20-21	17-Dec-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	


Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	Server DL380 Gen 10 - HP HPE ProLiant DL380 Gen10 5220 1P Server Serial No : SGH951Y8R3	8471	0 %	1 Nos	7,29,400.00	Nos		7,29,400.00
2	Processor Server Intel Xeon HP 2 HPE DL380 Gen10 Intel Xeon-Gold 5220 Processor	8542	0 %	1 Nos	0.01	Nos		0.01
3	Power Supply Server HP18% HPE 800W Flex Slot Platinum Hot Plug Power Supply sn_SWBXT0D4DDU4CI	8503	0 %	1 Nos	0.01	Nos		0.01
4	Memory Server 32 GB - HP HPE 32GB 2RX4 PC4-2933Y-R Smart Kit Chip Serial No : KRZ91801DT KRZ91801DX , KRZ91801DS	8473	0 %	3 Nos	0.01	Nos		0.03
5	HDD Server 2.4 TB 10 K SAS HP Serial No : TH1023D00U 2C5029D02L , TH1023D00C TH1023D00Y , TH1023D023	8471	1 %	5 Nos	0.01	Nos		0.05
6	HDD Server 480 GB SSD SATA - HP Serial No : KRM01380NG KRM01380KR , KRM01380NI	8471	0 %	3 Nos	0.01	Nos		0.03
7	Adapter Ethernet for Servers HP HPE Ethernet 1Gb 4-Port 366T Adapter Serial No : MY154305CN	85176290	0 %	1 Nos	0.01	Nos		0.01

continued ...

TAX INVOICE RETAIL(Page 2)

142

 Comtech Systems Building No 4/31 Comtech Building Avalookkundu PO Alapuzha GSTIN/UID: 32AAEFC2435K1ZR State Name : Kerala, Code : 32 E-Mail : mail@comtechsystems.in	Invoice No. CTS/20-21/R/781	e-Way Bill No.	Dated 12-Jan-2021
	Delivery Note		Mode/Terms of Payment 0
	Supplier's Ref.		Other Reference(s)
Buyer The Principal St. Joseph College of Engg&Technology Choondacherry PO Pala State Name : Kerala, Code : 32	Buyer's Order No. Ad.AIII/GNL/19/20-21		Dated 17-Dec-2020
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
8	ILO Adv 3 Years - HP HPE ILO Adv 3yr 24x7 TS Server License Software Serial No : PRGNHVKNEH	9987	0 %	1 Nos	21,000.00	Nos		21,000.00
								7,50,400.14
								67,536.00
								67,536.00
								7,504.00
								(-)0.14
	Total			16 Nos				₹ 8,92,976.00

Amount Chargeable (in words) E. & O.E
 INR Eight Lakh Ninety Two Thousand Nine Hundred Seventy Six Only

Company's Service Tax No. : **AAEFC2435KSD002**
 Company's PAN : **AAEFC2435K**

Company's Bank Details
 Bank Name : **SBI C - 67041592365**
 A/c No. : **67041592365**
 Branch & IFS Code : **SME Branch Alapuzha & SBIN0070659**

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

for Comtech Systems
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DATAROLA COMPUTER SYSTEMS (P) Ltd 39/5627A, PEARL Bldg, KURISUPALLY ROAD RAVIPURAM, KOCHI-15, PH-0484-2357444 CIN : U72200KL1995PTC009816 LUT NO. AD320422002160B(2022-23) GSTIN/UIN: 32AAACD8250E1Z4 State Name : Kerala, Code : 32 E-Mail : datarola@hotmail.com, gcc@datarola.in Consignee (Ship to) The Principal, St Joseph's College of Engineering & Technology, Choondacherry P O , Pala, Kottayam - Dist -686579, 04822-239301/02 State Name : Kerala, Code : 32 Contact person : Adarash/ ANEESH Contact : 9497666580/ 9446802475 E-Mail : info@sjhmct.ac.in		Invoice No. e-Way Bill No. Dated DCS/1134/2022-23 521482260242 28-Mar-23 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Ad/AIII/GNL/61/22-23 27-Mar-23 Dispatch Doc No. Delivery Note Date 1134 Dispatched through Destination Terms of Delivery
Buyer (Bill to) The Principal, St Joseph's College of Engineering & Technology, Choondacherry P O , Pala, Kottayam - Dist -686579, 04822-239301/02 State Name : Kerala, Code : 32 Place of Supply : Kerala Contact person : Adarash/ ANEESH Contact : 9497666580/ 9446802475 E-Mail : info@sjhmct.ac.in		

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	Server HP HPE ProLiant DL 180 Gen 10 4210R IP 2U Rack Server SGH227WGQY	8471	18 %	1 Nos	2,15,000.00	1,82,203.39	Nos	1,82,203.39	
2	SERVER-SSD HPE 960 GB SATA RI 5FF SC MV SSD UXAWL0153GR2HW, 0153GT2PT 0153GR2L6, 0153GR2A3,0153GR2A0	8523	18 %	5 Nos	21,500.00	18,220.34	Nos	91,101.70	
3	Server Memory HPE 16 GB Dual Rank x 8 DDR 4 KR8252YQB2	8473	18 %	1 Nos	11,400.00	9,661.02	Nos	9,661.02	
4	Server SMPS HPE 500W Flex Slot Platinum Hot Plug Power Supply 5WBXL0G8JG51D	8504	18 %	1 Nos	10,500.01	8,898.31	Nos	8,898.31	
5	Service Taxable Maintenance or Repair service Support and Warranty-HPE 5 Year Tech Care Essential DL180 Gen 10 Service	999799	18 %	1 Nos	45,000.00	38,135.59	Nos	38,135.59	
								3,30,000.01	
								CGST	
								29,700.00	
								SGST	
								29,700.00	
Less :								(-).01	
Total								9 Nos	₹ 3,89,400.00

Amount Chargeable (in words) **Indian Rupees Three Lakh Eighty Nine Thousand Four Hundred Only** E & O.E

Dr. Thomas Manjilal
29-3-2023

Company's Service Tax No. : AAACD8250ESD001	Company's Bank Details
Company's PAN : AAACD8250E	Bank Name : STATE BANK OF INDIA(RAVIPURAM BR)
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 67359949667
Customer's Seal and Signature	Branch & IFS Code : Ravipuram Branch & SBIN0070261
	for DATAROLA COMPUTER SYSTEMS (P) Ltd

SUBJECT TO ERNAKULAM JURISDICTION
This is a Computer Generated Invoice

