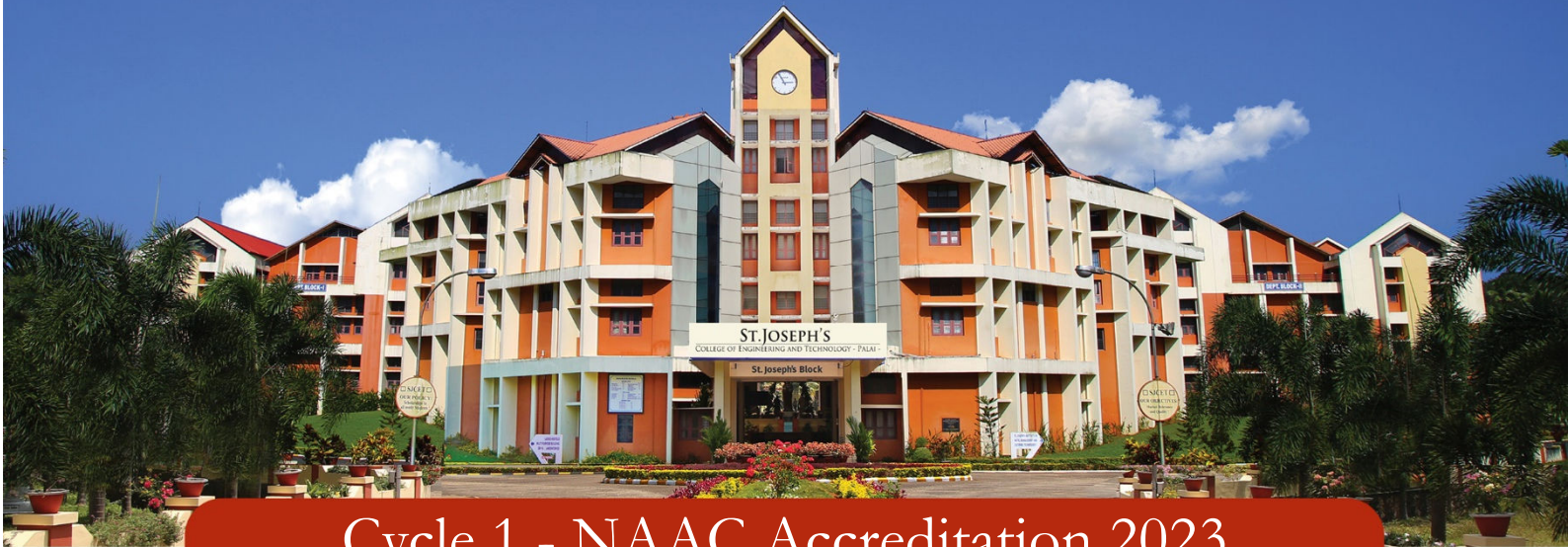




ST. JOSEPH'S

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

Campus Security Facility- **CCTV** & **Surveillance** (Details & Bills)



ST. JOSEPH'S COLLEGE OF ENGINEERING AND TECHNOLOGY, - PALAI -

CCTV Infrastructure Details

Sl No	Location	No of Cameras
1	St. Joseph Block	27
2	St John Paul Block	12
3	St Peters Block	12
4	Mother Theresa Block	25
5	St. Francis Block	50
6	Newtons Block	12
7	Front Gate & Main Canteen	15
8	Einstein Hall	16
9	St. Thomas Hostel	25
1	St. Alphonsa Hostel	30
11	St. Augustine Hostel	9
Total		232

Other hardware Details

Sl No	Item Description	Spec	No of Units
1	NVR	Dehua 16 channel	18
2	Camera	Dehua 2 MP IP	232
3	Hp 24 port switch	POE manageable	19
4	16 Channel KVM Switch	Master View Video resolution 1920 x 1440	1




PRINCIPAL
ST. JOSEPH'S COLLEGE OF
ENGG. & TECHNOLOGY, PALAI

Managed by the Catholic Diocese of Palai • Approved by AICTE • Affiliated to APJ Abdul Kalam Technological University, Kerala

An ISO 9001:2015 Certified College • Choondacherry P.O., Palai Pin 685579, Kerala, India
Phone: +91 4822 239700, 239301, 239302 • principal@sjcetpalai.ac.in • www.sjcetpalai.ac.in

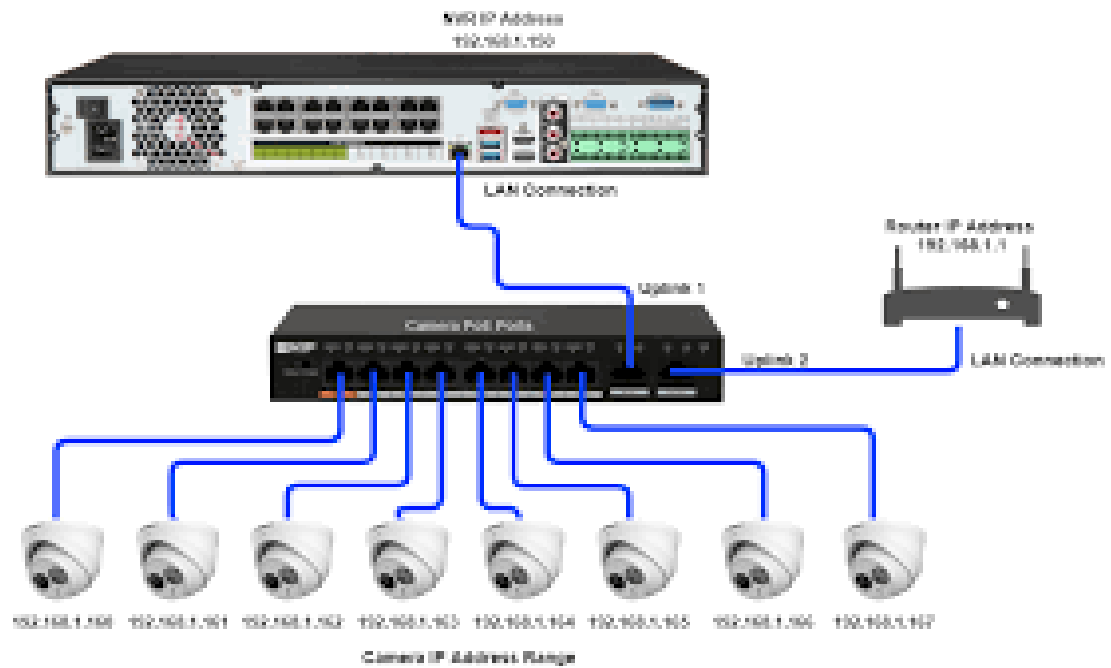
SJCET
PALAI



Outdoor HD IP Cameras in the Campus



Indoor HD IP Cameras in the Class Rooms



CCTV Surveillance NVR (Centralized Management of NVR) at Data Centre

TAX INVOICE RETAIL

(ORIGINAL FOR RECIPIENT)

Comtech Systems Building No 4/31 Comtech Building Avalookkundu PO Alapuzha GSTIN/UIN: 32AAEFC2435K1ZR E-Mail : mail@comtechsystems.in Buyer The Principal St. Joseph College of Engg&Technology, Choondacherry PO, Pala State Name : Kerala, Code : 32	Invoice No.	Dated
	CTS/R/051/2017-18	25-Aug-2017
	Delivery Note	Mode/Terms of Payment
		30 Days
	Supplier's Ref.	Other Reference(s)
	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	Camera IP Dome - DAHUA Model # DH-IPC-HDW 1220SP Sn-3B0239BPAK00022,2M00D95PAA00860 3B0239BPAK00732,2M00D95PAA00842 3B0239BPAK00423,2M00D95PAA00839 2M00D95PAA00849,3B0239BPAK00253 3B0239BPAK00160,2M00D95PAA00653	85258020	10 Nos	4,000.00	Nos		40,000.00
2	HDD Surveillance SATA WD Purple HDD Sn-wCC7K6KJL63E	84717020	1 Nos	8,550.00	Nos		8,550.00
3	Cable 4 Pair CAT 6 MOLEX	85444999	305 Mtrs	18.42	Mtrs		5,618.10
							54,168.10
							5,156.03
							5,156.03

SGST
CGST

continued ...



Received in good Condition
[Signature]
 DEEPI JOBS
 9/1/2018

Installation at Main Block.
 DBI & DBII

This is a Computer Generated Invoice

[Signature]
 11-1-18.

TAX INVOICE RETAIL

Comtech Systems

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

The Principal

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

Invoice No.
CTS/18-19/R/129
Delivery Note

Dated
9-Oct-2018
Mode/Terms of Payment
14 Days
Other Reference(s)

Supplier's Ref.

Buyer's Order No.
Ad AIII/GNL/40/18-19
Despatch Document No.

Dated
3-Oct-2018
Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NVR 16 CH - DAHUA NVR 16 CH 2 SATA Model#- DH-NVR 4216_4KS2 Sn-4E04017PAZ4888C	85219090	1 Nos	10,075.00	Nos		10,075.00
							906.75
							906.75
							0.50
							SGST
							CGST
							Round Off

Total **1 Nos** ₹ **11,889.00**
E. & OE

Amount Chargeable (in words)

INR Eleven Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85219090	10,075.00	9%	906.75	9%	906.75	1,813.50
	Total		906.75		906.75	1,813.50

Tax Amount (in words) : **INR One Thousand Eight Hundred Thirteen and Fifty paise Only**

Remarks:

NIS & SJCET Pala
Company's Service Tax No. : AAEFC2435KSD002
Company's PAN : AAEFC2435K

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

Authorized Signatory

This is a Computer Generated Invoice

Recd in good condition

DEEPA SUD

docthis : S.F. Francis Hall DB4

SUBJECT TO ERNAKULAM JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 8-Mar-2018

Invoice No. - 806
Ref. No.

DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)
39/5827A, PEARL Bldg., KURISUPALLY ROAD
RAVIPURAM, KOCHI-15
CIN : U72200KL1995PTC009816
Lut No. 480/2017-18/from GST-RFD-11/ekm.Divn.
GSTIN/UIN: 32AAACD8250E1Z4
State Name : Kerala, Code : 32
Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9061377885
E-Mail : datarola@hotmail.com, acc@datarola.in

Tax Invoice

Party : **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

Order No. Ad/AIII/GNL/119/17-18 28-Feb-2018	Description of Goods	HSN/SAC	GST Rate	Quantity	Delivery Note			Amount
					Rate	per	Disc. %	
			18 %	2 Nos	8,389.83	Nos		16,779.66
1	DVR DHI-NVR 4216-16 Channel 1U 4K		18 %	25 Nos	3,851.69	Nos		96,292.25
2	Camera DAHUN Dome Dahua IPC 1230SP 2 MP IR Dome Network IP Camera	12342435	18 %	2 Nos	7,741.53	Nos		15,483.06
3	Hard Disk Seagate SKYHawk 4 TB Internal	85444999	18 %					10,593.22
4	Cables Moirex Cat 6 305 Nitr-305 X 2	85444299	18 %	1 Nos	1,250.00	Nos		1,250.00
5	HDMI Cable Belkin 5 Mtr Length							1,40,398.19
								12,635.84
								1,53,034.03
								12,635.84
								1,65,669.87
								CGST
								SGST

Received in good Condition
DEEPA SSB
15/03/2018

Location: Malappuram Achra
DB4 Seminar Hall

continued ...

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

SUPREME COMPUTER SYSTEMS - 2019-20 L.K.R. BLDGS. P.O. ROAD KOTTAYAM -686001 PH. - 0481-2566560/2566561 CUSTOMER CARE NO. - 9895049497 GSTIN/UIN: 32AAHFS1278D1ZG State Name : Kerala, Code : 32 E-Mail : admin@supreme.net.in	Invoice No. SCSK0024	Dated 11-Apr-2019
	Delivery Note	Mode/Terms of Payment
ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY CHOONDACHERRY PALA State Name : Kerala, Code : 32	Supplier's Ref. SCSK0024	Other Reference(s)
	Buyer's Order No. AD AIII/GNL/4/19-20	Dated 8-Apr-2019
Consignee	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) ST. JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY CHOONDACHERRY PALA State Name : Kerala, Code : 32	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CP PLUS IP DOME CAMERA CP-UNC-DS21PL3-0360 1811011569004041,4055,3996,4002,3999	9961	5.00 Nos.	3,000.00	Nos.	15,000.00
					9 %	1,350.00
					9 %	1,350.00
						OUTPUT CGST 9%
						OUTPUT SGST 9%
						Total
			5.00 Nos.			17,700.00
						E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9961	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
	Total		1,350.00		1,350.00	2,700.00

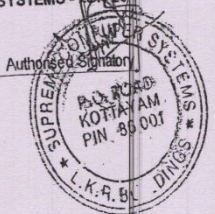
Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's PAN : **AAHFS1278D**

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

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **57051747472**
 Branch & IFS Code : **KOTTAYAM TOWN & SBIN0070102**
 for **SUPREME COMPUTER SYSTEMS - 2019-20**

This is a Computer Generated Invoice



SUBJECT TO ERNAKULAM JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated 22-Jul-2019

Invoice No. DCS/366/2019-20
Ref. No.

DATAROLA COMPUTER SYSTEMS (P) Ltd - (From 1-Apr-2012)
39/5827A, PEARL Bldg., KURISUPALLY ROAD
RAVIPURAM, KQCHI-15
CIN : U72200KL1995PTC009816
Lut No. 480/2017-18/from GST-RFD-11/ekm.Divn
GSTIN/UIN: 32AAAGD8250E1Z4
State Name : Kerala, Code : 32
Contact : 0484-2357228, 2357444 Fax: 0484-2356353, MOB: 9051377885
E-Mail : datarola@hotmail.com, acc@datarola.in

Tax Invoice

Party : **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

Order No. Ad/AM/GNL/11/19-20 16-Jul-2019	Description of Goods	Payment Terms 21 Days	Despatch Document No.		Delivery Note		Amount	
			Through HSN/SAC	By Car GST Rate	Quantity	To: Pala Rate		per Nos
1	Web Camera DAHUA IPC HDW12BoSP IP Camera		85258090	18 %	9 Nos	3,114.41 Nos	28,029.69	
2	Switch HP PoE 24 Port Manageable		85176290	18 %	1 Nos	29,639.83 Nos	29,639.83	
3	Switch D-Link GIGA 8 Port Un-Mangeable		85176290	18 %	2 Nos	1,483.05 Nos	2,966.10	
4	UTP Cable D-Link 305 Mtr CAT 6		85177090	0 %			4,487.28	
5	FACE PLATE Molex Single		85369090	18 %	10 Nos	67.80 Nos	678.00	
6	KEYSTONE Molex		85369090	18 %	10 Nos	156.78 Nos	1,567.80	
7	DVR NVR DAHUA 16 Channol		84717020	18 %	1 Nos	7,703.39 Nos	7,703.39	
8	Hard Disk 4 Tb WD Purple Surveillance				1 Nos	7,500.00 Nos	7,500.00	
							82,572.09	
							7,431.46	
							90,003.55	
							7,431.46	
							97,435.01	
							(-0.01)	
Total							34 Nos	₹ 97,435.00

Less
Mona Muralidhar
26-7-19
CGST
SGST
Round Off

Amount Chargeable (in words) **Indian Rupees Ninety Seven Thousand Four Hundred Thirty Five Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
78,084.81	9%	7,431.46	9%	7,431.46	14,862.92
Total:		78,084.81		7,431.46	14,862.92

Tax Amount (in words) **Indian Rupees Fourteen Thousand Eight Hundred Sixty Two and Ninety Two paise Only**

Company's Service Tax No. : AAACD8250ESD001
Company's PAN : AAACD8250E

Date & Time : 22-Jul-2019 at 15:13
Company's Bank Details
Bank Name : STATE BANK OF INDIA(RAVIPURAM BR)
A/c No. : 67359949667
Branch & IFS Code : Ravipuram Branch & SBIN0070261

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

Customer's Seal and Signature

Computer Generated Invoice



Invoice No. SCSK21220919
Ref. No. SCSK21220919

Dated 10-Dec-2021

SUPREME COMPUTER SYSTEMS
L.K.R. BLDGS. P.O. ROAD
KOTTAYAM -686001
PH. - 0481-2566560/2566561
CUSTOMER CARE NO. - 9895049497
GSTIN/UIN: 32AAHFS1278D1ZG
State Name : Kerala, Code : 32
E-Mail : admin@supreme.net.in

TAX INVOICE

Party : **ST.JOSEPH'S COLLEGE OF ENGINEERING & TECHNOLOGY**
CHOONDACHERRY
PALA

State Name : Kerala, Code : 32

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IP CAMERADAHUA IR DOME DH-IPC -HDW1230T1P-S4 7J01B40PCAF04E3,594,646,028D 034A,05F0,0411,04EF,040C,01C2,015B, PCAEF6F8,B13,464,7BA,7E4,2F97,CA9E878	8525	18.00 Nos.	2,457.63	Nos.	44,237.34
2	IP CAM DAHUA IR BULLET DH -IPC -HFW1230S1P-S4 7J0B891PCA6EF6B,6D4DF	8525	2.00 Nos.	2,627.12	Nos.	5,254.24
3	HARDDISK 4TB SURVELLIANCE WD PURPLE WXA2D71ERUP7,WX22D61RDUZN	8471	2.00 Nos.	6,207.63	Nos.	12,415.26
						61,906.84
					9 %	5,571.61
					9 %	5,571.61

continued ...

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

DATAROLA COMPUTER SYSTEMS (P) Ltd 39/5827A, PEARL Bldg., KURISUPALLY ROAD RAVIPURAM, KOCHI-15, PH-0484-2357444 CIN : U72200KL1995PTC009816 LUT NO. AD320422002100B(2022-23) GSTIN/UIN: 32AAACD8250E1Z4 State Name : Kerala, Code : 32 E-Mail : datarola@hotmail.com, acc@datarola.in	Invoice No.	Dated
	DCS/569/2022-23	13-Oct-22
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 Contact person : Adarash/ ANEESH Contact : 9497666580/ 9446802475 E-Mail : info@sijhmct.ac.in	Delivery Note	Mode/Terms of Payment
		21 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Ad AIII/GNL/27/22-23	11-Oct-22
	Dispatch Doc No.	Delivery Note Date
	569	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	CAMERA DAHUA 2 MP DOME IP CAMERA DH-IPC-HDW1230T1P-S4 8A06273PCA9AA9E, 8C013F6PCA1E718 DH-IPC-HDW1230T1P-S4, DH-IPC-HDW1230T1P-S4 DH-IPC-HDW1230T1P-S4, DH-IPC-HDW1230T1P-S4 DH-IPC-HDW1230T1P-S4, DH-IPC-HDW1230T1P-S4 DH-IPC-HDW1230T1P-S4	8525	18 %	9 Nos	2,740.00	2,322.03	Nos	20,898.27
	CGST							1,880.84
	SGST							1,880.84
	Round Off +/-							0.05
	Total			9 Nos				₹ 24,660.00

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Six Hundred Sixty Only

Company's Service Tax No. : AAACD8250ESD001
 Company's PAN : AAACD8250E

Company's Bank Details
 Bank Name : STATE BANK OF INDIA(RAVIPURAM BR)
 A/c No. : 67359949667
 Branch & IFS Code : Ravipuram Branch & SBIN0070261

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

Customer's Seal and Signature

for DATAROLA COMPUTER SYSTEMS (P) Ltd

Authorised Signatory

SUBJECT TO ERNAKULAM JURISDICTION
 This is a Computer Generated Invoice