



KARPAGAM ACADEMY OF HIGHER EDUCATION

(Deemed to be University)

(Established Under Section 3 of UGC Act, 1956)

Pollachi Main Road, Eachanari Post, Coimbatore - 641 021, Tamil Nadu, India.

Phone : 0422 - 2980011 - 14 | Fax : 0422 - 2980022 | Email : info@kahedu.edu.in

KARPAGAM
ACADEMY OF HIGHER EDUCATION
(Deemed to be University)
(Established Under Section 3 of UGC Act, 1956)

Prof.Dr.M. Palaniswamy, M.Sc., M.Phil., PhD.

Registrar

Ref.KAHE/R/NAAC/DVV/2021/

05.05.2021

Certificate of Authentication

This is to certify that the following documents related to the **Metric ID: 4.3.5 (32 pages)** are duly verified and authenticated by the Registrar, Karpagam Academy of Higher Education for DVV purpose.



05.05.2021

Registrar

REGISTRAR

Karpagam Academy of Higher Education
(Deemed to be University Under Section 3 of UGC Act 1956)
Pollachi Main Road, Eachanari Post,
Coimbatore - 641 021.

Criteria 4.3.5 Institution has the following Facilities for e-content development

**Geotagged Photographs of
Media Centre**



Figure 1 Media Centre (Studio 360 Degree)



Figure 2 Reception

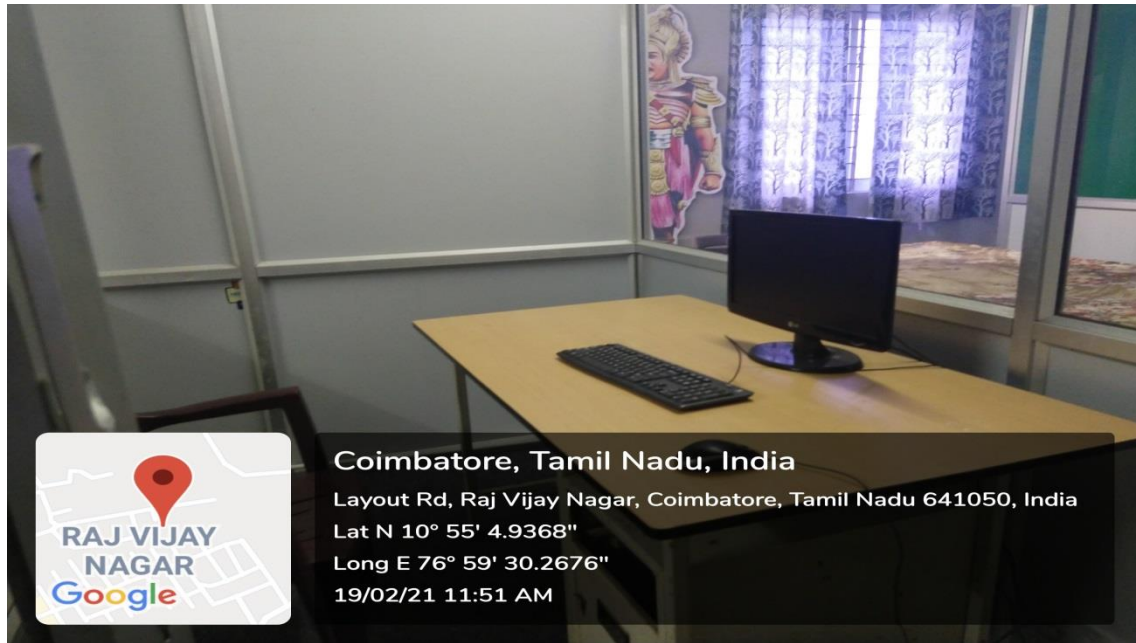


Figure 3 Photos Preparation Room



Figure 4 Studio Room

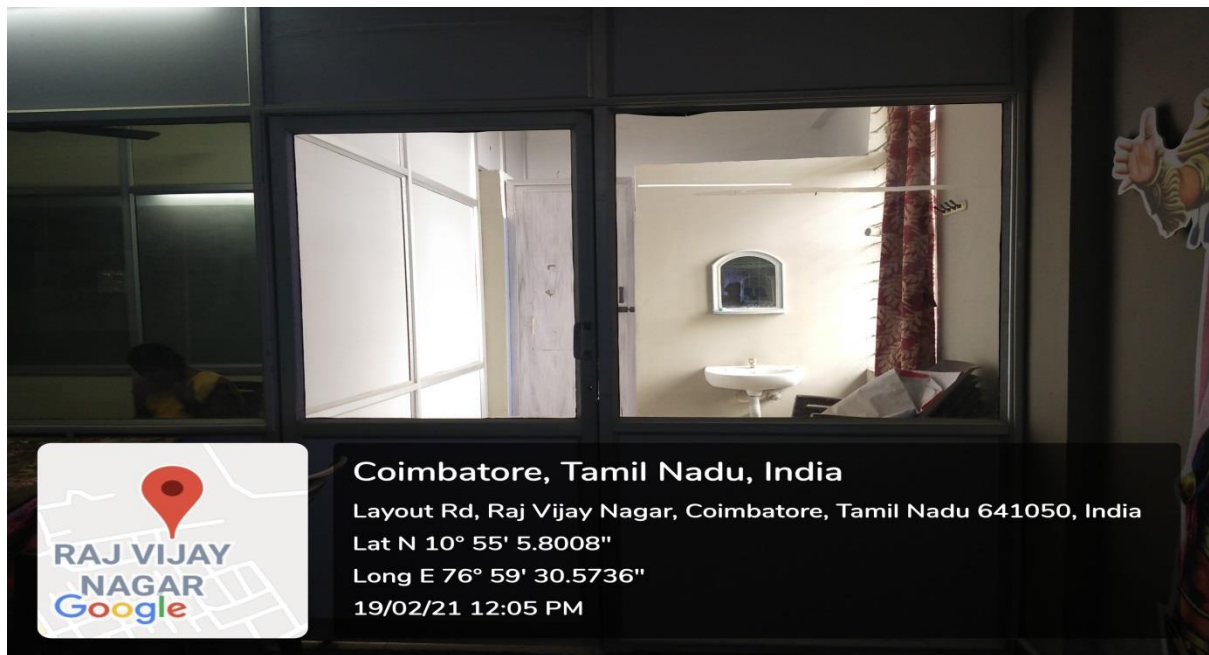


Figure 5 Green Room

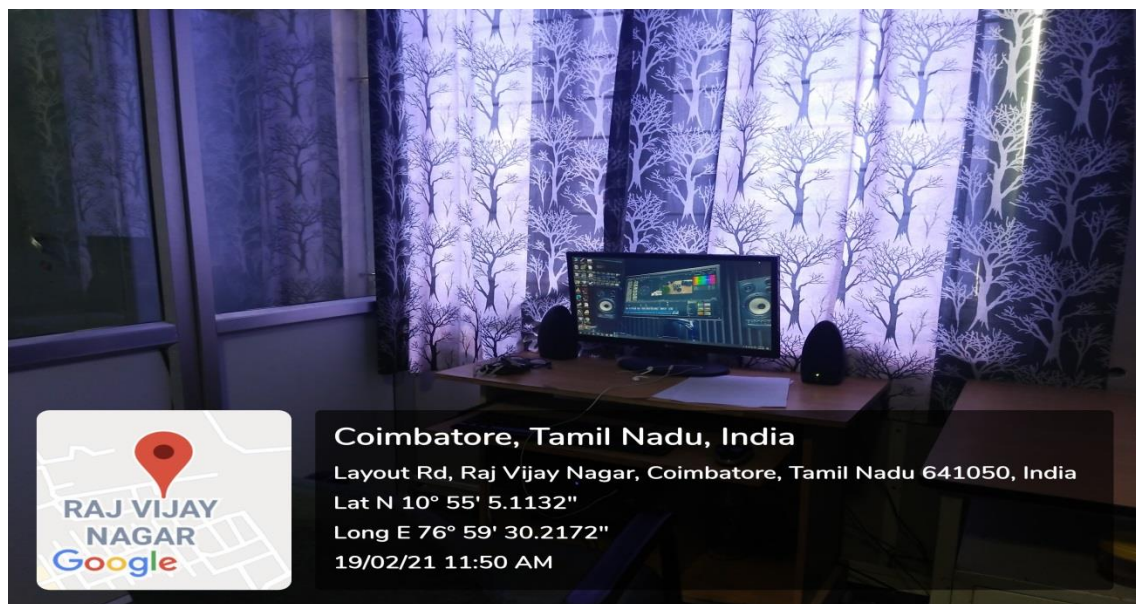


Figure 6 Post Production Cabin 1



Figure 7 Post Processing Cabin 2

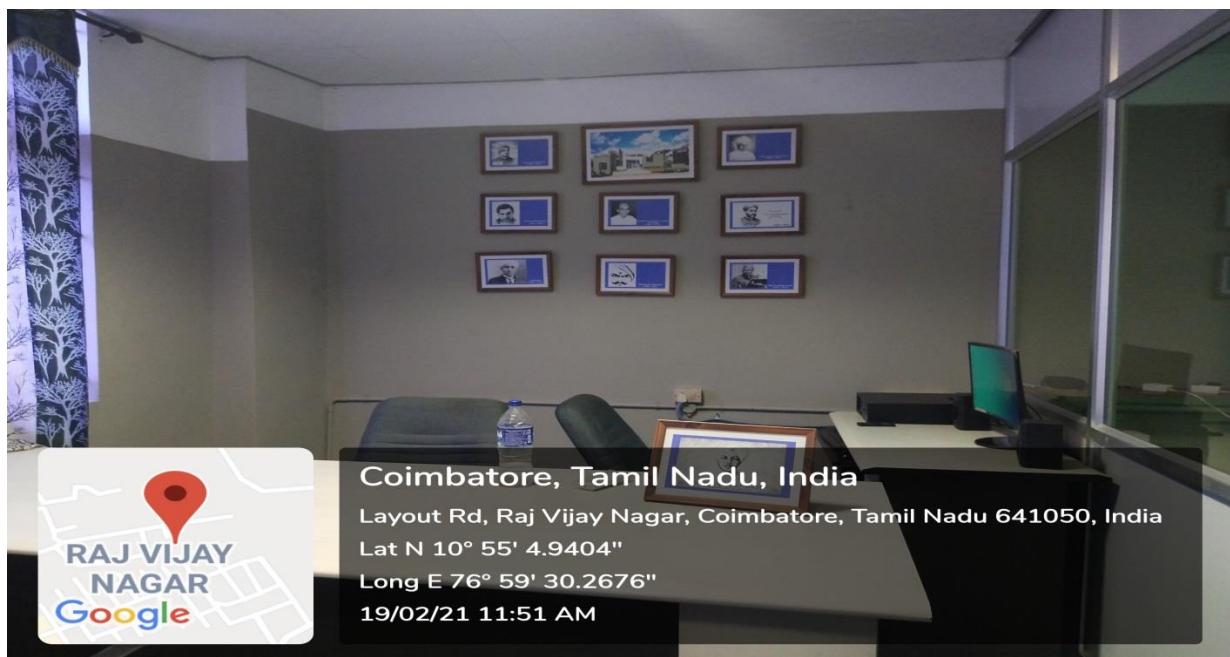


Figure 8 Chief Editor Room

Criteria 4.3.5 Institution has the following Facilities for e-content development

Purchase Bill for Media centre, composing
equipment, software for
editing

Institution has the following Mixing Equipment and Software for editing facilities for E-content development:

Sl. No	Description of Media centre, composing equipment, software for editing	Page No.
1.	Hp Z230 workstation Core i7, 16 GB ram with K640 Graphics card , 512 SSD and 1 TB HDD 24' inches LG LED with 2:1 Speaker – 2Nos.	8
2.	Sony NXR8 Video Camera	12
3.	Core i3 , 4 GB and 500 GB HDD, 19" LG LED monitor	13
4.	Sony Vega Pro Software for video editing	17
5.	Corel draws for editing text	20

**HaveySoft**

🏠 SF: 3123/3A Ramanantha Nagar, Sathy Main Road
Saravanampatti
Coimbatore
Coimbatore, Tamil Nadu (TN - 33), India
☎ 9965536055
@ info@haveysoft.com
🌐 www.haveysoft.com
i LUT: GST/LUT/12/2018-2019
GSTIN: 33ASIPV6996N2ZJ

Bill to:

Karpagam Academy Of Higher Education
🏠 Pollachi Main Road,
Eachanari Post
Coimbatore, Tamil Nadu (TN - 33), PIN Code 641032,
India
☎ 9965599314
i Place of Supply: TN (33)
GSTIN: 33AABTK3932G1ZW

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	HP Z230 WORKSTATION Refurb INTEL I7 4TH - 16GB DDR3 - 250GB NEW - NVIDIA QUADRO		1.00	35,000.00	3,150.00	3,150.00	41,300.00
2	Dell Precision T3600/T3610 Intel Xeon E5 - 32GB - 500GB SSD - Nvidia Quadro K2000		2.00	63,000.00	11,340.00	11,340.00	1,48,680.00

HaveySoft

SF: 3123/3A Ramanantha Nagar, Sathy Main Road
 Saravanampatti
 Coimbatore
 Coimbatore, Tamil Nadu (TN - 33), India
 9965536055
 info@haveysoft.com
 www.haveysoft.com
 LUT: GST/LUT/12/2018-2019
 GSTIN: 33ASIPV6996N2ZJ

Bill to:

Karpagam Academy Of Higher Education
 Pollachi Main Road,
 Eachanari Post
 Coimbatore, Tamil Nadu (TN - 33), PIN Code 641032,
 India
 9965599314
 Place of Supply: TN (33)
 GSTIN: 33AABTK3932G1ZW

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
3	Brand New Dell 32" Monitor 32inch Full HD		2.00	14,000.00	2,520.00	2,520.00	33,040.00
		@18%	5.00	189000.00	17010.00	17010.00	223020.00
	TOTAL		5.00	189000.00	17010.00	17010.00	223020.00

Total: ₹ Two Lakh Twenty Three Thousand Twenty Only
 AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 1,89,000.00
 TOTAL TAX AMOUNT 34,020.00
 ROUNDED OFF 0.00
 TOTAL AMOUNT ₹ 2,23,020

Note:

- * Including Operating System(OS) No Software sold with this Purchase (PC),
 - * above Machines come with Linux/Ubuntu/freeDOS
 - * The warranty is only valid for HaveySoft Customers within its warranty period.
 - * Products have a month warranty from date of purchase (Unless otherwise specified).
 - * The warranty will be void if the serial number or its label is missing.
 - * The warranty will be void if items are written on or tampered with.
 - * our company will replace or repair the items if a performance failure has occurred within the warranty period.
 - * We do not warrant the suitability of goods. Please check the suitability of products with your system and/or the manufacturer before purchasing.
 - * Items that can be repaired by Haveysoft or our suppliers will not be swapped out.
 - * A component will be declared void and out of warranty if goods are mishandled, struck by lightning or power surges.
 - * If a system is returned under warranty we cannot guarantee safety of any classified Data. It is the Customer's responsibility to backup all Data including Application Programs prior to returning any system to Services.
 - * Damage and defects which are in our opinion directly caused by incorrect or improper use, neglect, power surges, lightning damage, or mishandling by the customer are specifically excluded from any guarantee given or implied.
- In the event that a system or hardware is sent to us under warranty and it is discovered that the fault has arisen due to misuse, neglect, mishandling, incorrect or improper use, we may, at our discretion, charge for parts and/or labour.

RETURNS:

HaveySoft does not issue cash refunds, no Return.

HaveySoft

 SF: 3123/3A Ramanantha Nagar, Sathy Main Road
 Saravanampatti
 Coimbatore
 Coimbatore, Tamil Nadu (TN - 33), India
 9965536055
 info@haveysoft.com
 www.haveysoft.com
 LUT: GST/LUT/12/2018-2019
 GSTIN: 33ASIPV6996N2ZJ

Bill to:

Karpagam Academy Of Higher Education
 Pollachi Main Road,
 Eachanari Post
 Coimbatore, Tamil Nadu (TN - 33), PIN Code 641032,
 India
 9965599314
 Place of Supply: TN (33)
 GSTIN: 33AABTK3932G1ZW

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
		@18%	5.00	189000.00	17010.00	17010.00	223020.00
	TOTAL		5.00	189000.00	17010.00	17010.00	223020.00

Total: ₹ Two Lakh Twenty Three Thousand Twenty Only
 AUTHORIZED SIGNATORY

TOTAL BEFORE TAX ₹ 1,89,000.00
 TOTAL TAX AMOUNT 34,020.00
 ROUNDED OFF 0.00
 TOTAL AMOUNT ₹ 2,23,020

Note:

HaveySoft

 SF: 3123/3A Ramanantha Nagar, SathyMain Road,
 Opp: FirstCry
 Saravanampatti,
 Coimbatore
 Coimbatore, Tamil Nadu (TN - 33), India
 9965536055
 info@haveysoft.com
 www.haveysoft.com
 LUT ARN : AD3303190035477
 22/03/2019
 GSTIN: 33ASIPV6996N2ZJ

Bill to:

Karpagam Academy Of Higher Education
 Pollachi Main Road,
 Eachanari Post
 Coimbatore, Tamil Nadu (TN - 33), PIN Code 641032,
 India
 9965599314
 Place of Supply: TN (33)
 GSTIN: 33AABTK3932G1ZW

NO	PRODUCT / SERVICE NAME	HSN/SAC	QUANTITY	UNIT PRICE	CGST	SGST	AMOUNT
1	HP Z240 WORKSTATION Intel Xeon E3 1225 V5 - 16GB DDR4- 256GB - Quadro K620 (Payment made on 11/10/2019- Cheque No: 561296)		1.00	47,000.00	4,230.00	4,230.00	55,460.00
TOTAL			1.00	47000.00	4230.00	4230.00	55460.00

Total: ₹ Fifty Five Thousand Four Hundred Sixty Only
AUTHORIZED SIGNATORY

TOTAL BEFORE TAX	₹ 47,000.00
TOTAL TAX AMOUNT	₹ 8,460.00
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 55,460

Note:
 (Payment made on 11/10/2019 and Collected the same date- Cheque No: 561296)

TAX INVOICE

GSTIN : 33AFMPP2275F1ZE

Name : SAVITHRI DIGITAL COMPUTERS

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

Serial No. Of Invoice : SDCR1920M1-06181

Date Of Invoice : 19/06/2019

Sales Executive : RAGHU R

Details Of Receiver

Name : KARPAGAM ACADEMY OF HIGHER EDUCATION
Address : POLLACHI MAIN ROAD,, EACHANARI PO,, COIMBATORE

State : TAMILNADU

Mobile : 0422-2611146 , 04222980011

State Code : 641 021

GSTIN :

S.No	Description of Goods	HSN	Qty	Basic Rate	Discount Before Tax	Taxable Value	CGST		SGST		Total
							Rate	Amt	Rate	Amt	
1	P-VIDEO CAMERA SONY HXR-NX80 S01-4002575-9	85258030	1	110932.20	0.00	110932.2	9	9983.90	9	9983.90	130900.00
2	P-TRIPOD POWERPAK PRO-25	96200000	1	4661.02	0.00	4661.02	9	419.49	9	419.49	5500.00
3	P-BATTERY CHARGER SMART PRO FH50/FH70/FH100/FV30	85044030	1	669.49	0.00	669.49	9	60.25	9	60.25	790.00
4	I-MEMORY CARD SANDISK EXTREME PRO 170MBS 64GB SD CARD	85235100	1	1491.53	0.00	1491.53	9	134.24	9	134.24	1760.00
Packing											0.00
Freight											0.00
Total			4		0.00	117754.2		10597.88		10597.88	138950.00

Payment Details : Credit ~ 138950.00

Total Balance : 138950.00

Total Invoice value (in figure) : 1,38,950.00

Total Invoice value (in words) : Rupees One Lakh Thirty Eight Thousand Nine Hundred Fifty Only.

PURCHASE ORDER DATE (15-6-2019) FOF KAHE 360 STUDIO) RECEIVED BY-BALA SUBRAMANIAM CELL-9003444864)

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.

SAVITHRI DIGITAL COMPUTERS

Electronic Reference Number

Authorized Signatory

Certified that the particulars given above are true and correct

CHEQUE PAID
No: 227265
DATE: 24/6/19
Rs.: 138950/-
BALANCE:

Received.

 (K. Bala Subramaniam)

InitTM Systems

11 Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.
Phone : 0422 - 4300500 Website : www.initsys.com

TIN No. 33161982344
CST No. 802303
AC 1014
Service Tax No. AMKPP2799MSD001

INVOICE CUM DELIVERY CHALLAN

Billed To :

MSKARPA GAMA ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD, COIMBATORE - 641021
PH: 9965599314
GSTIN/UIN

Shipped To :

MSKARPA GAMA ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD, COIMBATORE - 641021
PH: 9965599314

Invoice No. : 4773

Date : 20-2-2018

Terms of Payment :

Buyer's Order No. :

Date :

SL.No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
1	Processor Intel Core i3 3.9ghz (I3-7100) S.NO: M7EM261901261/M79U81Y601167/M79U81Y600401 S.NO: M79U81Y601778/M7HP343102548/M7HR343100123 S.NO: M7RY994101750/M7HP343100123/M7HX482802817 S.NO: M7RY994102870/M7HP343100123/M7HP343101812 S.NO: M79U81Y601251/M7HP343100828/M774UT4002123 S.NO: M74H710102924/M79U81Y600835/M79U81Y601926 S.NO: M7RY994102849/M79U81Y600899/M7HP343101735 S.NO: M7RY994100130/M774UT4001712/M7RY994101236 S.NO: M7HX482802438 IS-G-3924/17-18	25	6,665.00	1,66,625.00
2	Motherboard Asus H110-MCS S.NO: HAM0KC005460/HAM0KC005459/HAM0KC005458 S.NO: HAM0KC005457/HAM0KC005456/HAM0KC005451 S.NO: HAM0KC005452/HAM0KC005453/HAM0KC005454 S.NO: HAM0KC005455/HAM0KC008867/HAM0KC447915 S.NO: HAM0KC447916/HAM0KC447917/HAM0KC447918 S.NO: HAM0KC447919/HAM0KC447920/HAM0KC447921 S.NO: HAM0KC447922/HAM0KC447923/HAM0KC447924 S.NO: HAM0KC447925/HAM0KC447926/HAM0KC447927 S.NO: HAM0KC447928/HAM0KC447929/HAM0KC447930 IS-G-3924/17-18	25	3,260.00	81,500.00
3	RAM Transcend 4gb Ddr4 2400mhz IS-G-3924/17-18	25	3,000.00	75,000.00

Continued

Rupees

NETT AMOUNT

Narration & S. No.

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

For InitTM Systems

Billed by

Checked by

Receiver's Signature & Name

InitTM Systems

11 Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018
Phone : 0422 - 4300500 Website : www.initsys.com

TIN No. : 33161982344
CST No. : 902303
IAC : 104
Service Tax No. : AMKPP2799MSD001

GSTIN: 33AMKPP2799M1Z9

INVOICE CUM DELIVERY CHALLAN

Billing Address

MS.KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD, COIMBATORE-641021
PH.9965599314
GSTIN/UIN

Delivery Address

MS.KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD, COIMBATORE-641021
PH.9965599314

Invoice No. :

Date :

Terms of Payment :

Buyer's Order No. :

Date :

4773

20-2-2018

SL No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
	HSN			
	\$ NO: D845781852/E129751467/E129751117/E129750554 \$ NO: D845781853/D845781671/D845781802/D845781861 \$ NO: D915183956/D915133428/E129751468/E070372622 \$ NO: E070372458/E070372568/E129750227/E129751128 \$ NO: E129751123/E129751472/E129751385/E070372628 \$ NO: D915133431/D845782520/E129750283/E129751191 \$ NO: E129750073 IS-G-3924/17-18			
4	Hdd/Seagate 1tb Sata 84717020	25	2,525.00	63,125.00
	\$ NO: Z9ANC091/Z9ANA05Y/Z9ANCTPY/Z9AN86AF \$ NO: Z9AN8669/Z9AN874H/Z9AN87SH/Z9ANE08V \$ NO: Z9AN87QH/Z9AN87RY/Z9ANCYK3/Z9AN86MR \$ NO: Z9ANCWV9/Z9ANCTFG/Z9AN87EC/Z9AN87RW \$ NO: Z9ANEAYV/Z9ANEL65/Z9ANCTPO/Z9ANJ3P \$ NO: Z9ANDYWX/Z9AN87EC/Z9AN87X0/Z9ANDQZL \$ NO: Z9AN8787 IS-G-3945/17-18			
5	Cabinet P4 Prime Source Gm31b Black 84733099	25	1,600.00	40,000.00
	IS-G-3954/17-18			
6	Monitor Lg 18.5 Lcd Wide (19m38ab-B-Led)-N 85285200	25	4,067.00	1,01,675.00
	\$ NO: 710NTYT7Y086/710NTQD7Y020/710NTJJ7X888 \$ NO: 710NTVS7X881/710NTJJ7Y084/710NTUW7Y054 \$ NO: 710NTSU7Y022/710NTUW7Y078/710NTVS7Y111			
				Continued ...

Rupess :

NET AMOUNT

Narration & S/No.

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

For InitTM Systems

Billed by

Checked by

II Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.
Phone : 0422 - 4300500 Website : www.initsys.com

TIN No. : 33161982344
CST No. : 902303
IAC : 104
Service Tax No. : AMKPP2799MSD001

G6TN 384MKPP2700M120

Billing Address:

MS KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD GOIMBATORE-641021
PH.9965599314
GSTIN/IN

Delivery Address

MS KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI, MAIN ROAD, COIMBATORE - 641021
PH 9965599314

Invoice No.

Date :

Terms of Payment:

Buyer's Order No

Date :

4773

~~20-2-2018~~

Continued..

Rupees

NETT AMOUNT

Narration & Sl. No.

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

For **Init[®] Systems**

11 First Aseela Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018.
Phone: 0422 - 4300500 Website: www.intsys.com

TIN No. : 33161982344
CST No. : 902303
IAC : 104
Service Tax No. : AMKPP2799MSD001

~~GSTN-33AMKPP2788M178~~

Billing Address

MSKARFAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD COIMBATORE-641021
PH 9965599314
GSTIN/UIN

Delivery Address

M/S. KARPAGAM ACADEMY OF HIGHER EDUCATION
POLLACHI MAIN ROAD, COIMBATORE-641021
PH: 9965599314

Invoice No. :

Date : _____

Terms of Payment

Buyer's Order No. _____

20-2-2018

Date _____

SL No.	DESCRIPTION OF GOODS	QUANTITY	RATE	AMOUNT
	HSN			
S-G-3974/17-18 B Bag Lenovo Back Pack S-G-3974/17-18	30769099	3	750.00	2,250.00
	Sub Total			6,46,175.00
	DISCOUNT-Before(G18)			(-)425.00
	OUTPUT CGST @ 9%			55,417.50
	OUTPUT SGST @ 9%			55,417.50
	OSM WITHOUT STANDBY PROVISION			

Rupees

Seven Lakh Twenty Six Thousand Five Hundred Eighty Five Only.

NETT AMOUNT

7,26,585.00

Narration & Sl. No.

OSM NO. 140 (OSM PERIOD FROM 20.2.2018 TO 19.2.2021)

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS

Customers are requested to read the terms & conditions mentioned overleaf as on no account can they abdicate their responsibility on grounds of ignorance.

For **Init[®] Systems**



Registrar <registrar@kahedu.edu.in>

Confirmation of your order from Magix

MAGIX Computer Products International Co. <us-shop@magix.net>

Wed, Oct 21, 2020 at 10:23 AM

To: Registrar <registrar@kahedu.edu.in>

Thank you for your order.

Your order number is: 20201021016181470MXC
-----Please save this confirmation or print it for your records.

VEGAS Pro (VEGAS Pro 365)

Serial number:

P3-60723-84834-67696-30542-90814-83278

Program download:

https://dl03.magix.net/vegas_pro_365_dlm.exe

Program manual (PDF):

https://dl03.magix.net/manual_vegaspro18_en_eij3hp.pdf

(requires Adobe Acrobat Reader)

SOUND FORGE Pro (VEGAS Pro 365)

Serial number:

P3-67738-86543-80758-91898-27271-10987

Subscription and cancellation conditions:

VEGAS Pro 365 will be available immediately after payment and activation. The charge for the minimum term is payable as a single sum upon conclusion of the contract. The minimum term begins on the date of purchase. If you cancel your order within 14 days, you will receive a complete refund.

The contractual period of VEGAS Pro 365 will be automatically extended by 12 months at a time until you cancel the agreement. You will be informed well in advance if the extension rate or taxes included change. A cancellation is possible up to 1 month before the end of the contract period. To cancel the contract, please send an email stating your customer number to: infoservice@magix.net

Keyboard Commands (PDF):

https://dl03.vegascreeativesoftware.com/keyboard_commands_vp18_en.pdf

(requires Adobe Acrobat Reader)

Plug-in installation guide:

<https://rdir.magix.net/?page=5YQITYYJA8PT>

Contract number: ACN-5UEYN-8RHX6-RQH77-RDK8M

Duration: from 10/21/2020 to 10/21/2021

You do not have to take any further action, your contract will be extended on: 10/21/2021 automatically. If you would like to cancel your subscription, you may do this any time by giving the following notice period: 1 Month before contract end

The stated price at the time of the order will be invoiced for the duration of the contract. For special offers, the extension rate stated at the time of ordering applies. Should the tariff change during the contract period (e.g., due to an adjustment of the legal value added tax), you will be informed in a timely manner and have the opportunity to terminate the contract in accordance with the provisions of our terms of use.

For further information on installation and activation of your download version click here:

<https://rdir.magix.net/?page=QUSECISOU1XK>

VEGAS Pro 365
12 month plan for the complete video and audio editing package
(RESMID020171PY)

1x \$239.88

Subtotal: \$239.88

Shipping: \$0.00

Total: \$239.88

Payment method: VISA

Billing address:
Karpagam Academy of Higher Education
Registrar
Pollachi Main road
641021
Coimbatore
India
Email: registrar@kahedu.edu.in

Use this link to create a password for your MAGIX customer account.

https://ap.magix.com/servicecenter/reminder.php?lang=US&key=5ff30948e203f2e3d5dae1b998b0925f&xf_source=magix_shop

(Note, this link is valid for only 24 hours)

Your MAGIX Team

<https://www.magix.com/>

MAGIX Computer Products International Co.
280 Greg St., Suite 10
Reno, NV 89502-2272

2/21/2021

KARPAGAM INSTITUTIONS Mail - Confirmation of your order from Magix

USA

Email: us-shop@magix.net

Contact: <https://rdir.magix.net/?page=5E85H8KEFAV3>

TAX INVOICE

Customer Name Karpagam Academy Of Higher Education	Invoice No : 20012 / 19-20 Invoice Date : 04/04/2019 Due Date :
Address of Recipient & Delivery Pollachi Main Road, Eachanari Post State Code : 33 GSTIN : -	Other Reference
Contact Details Contact Person : Mr.Kuppuraj Phone : 9965599314 E-Mail : tkuppuraj@karpagam.ac.in,	

S.No	Description	SAC/HSN Code	Amount in INR
1	License CorelDRAW Graphics Suite 2018 Academic License – (5 User) - PO Dated: 28/03/2019 (Perpetual)	998315	86000.00
2	License CorelDRAW Graphics Suite Edu 2 Yr Upg Protect (5 Nos) - PO Dated : 28/03/2019	998315	31000.00
	Sub Total		117000.00
3	CGST 9%		10530.00
4	SGST 9%		10530.00
		Total :	138060.00

Indian Rupee : ONE LAKHS THIRTY EIGHT THOUSAND SIXTY ONLY

* This is an Electronic generated Invoice,hence signature not required

* Outstation cheques not accepted.

* All Payments should be made by DD/crossed cheque in favour of " ABT Info.net,Coimbatore

* Mailing Address: ABT Info.net office, 180 , Race Course, Road , Coimbatore -641018

* For change of Address and issues relating to invoice,Please mail us at:bills@abtinfo.net

GSTIN : 33AABCA8398K1ZA

PAN NO : AABCA8398K CIN NO : U60231TZ1931PLC000006

1 0 4

As Per Govt. of India (CBDT) Notification No.21/2012[F.No.142/10/2012-S.O.1323(E) dated 13/06/2012 No TDS deduction will be applicable on software W.E.F 01.07.2012

ABT INFO NET
Dr. MCET Campus
Pollachi - 642003
Ph:91 - 4259-237777, 237676Reg. Office: 180, Race Course Road,
Coimbatore - 641018
State Code - 33
Ph:91-422-4322397 Fax: 4322434
E-Mail : info@abtinfo.net Web : www.abtinfo.netOur Bank Detail (Current Account)
Name : M/s ABT INFO.NET
No : 910020027708048
Bank : AXIS BANK LTD
Branch : AVINASHI ROAD BRANCH,
COIMBATORE
IFSC Code : UTIB0000090
Swift Code : AXISINBB090

Criteria 4.3.5 Institution has the following Facilities for e-content development

**Stock Register for Media
Centre**

KARPAGAM ACADEMY OF HIGHER EDUCATION

(Deemed to be University)
(Established Under Section 3 of UGC Act 1956)
Pollachi Main Road, Pollachi Post, Coimbatore - 641 021.

Name of the Department: **KAME STUDIO 360 - MEDIA CENTRE**

Name of the Laboratory / Equipment: **KAME STUDIO 360**

EQUIPMENT STOCK REGISTER

S.No	Date	Description of the Item	Supplier's Name & Address	Inv. No/Date	Qty	Rate	Total Amount Rs	Pcs	Signature of the HOD	Dean	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)
1.	23/07/19	Hp Z270 workstation Core i7, 16 GB RAM with K640 Graphics card, 512 SSD and 1TB HDD 24" inches LG LED with 2:1 Speaker	Havey Soft	05/07/2019	02	87,721.20	1,75,442.40	40	N.T.L.B 5.7.19	Approved	
	12/12/2019	Hp Z240 workstation	Havey Soft	126/ 09/11/2019	01	55,450	55,450	00	N.T.L.B 9.11.19	Approved	
2.	27/02/18	i3 Core, 4 GB & 500 GB HDD, 19" LG LED Monitor	Inik Systems	20/2/2018	02	25,685	51,370	00	N.T.L.B 20.2.18	Approved	
3.	24.7.19	52" inch Redmi TV	Tvs Electronics Ltd	10/7/2019	01	29,999	29,999	00	N.T.L.B 10.7.19	Approved	
4.	26/06/19	Sony NXR8 Video Camera	Savithri digital Computer	19/06/2019	01	1,38,950	1,38,950	00	N.T.L.B 19.6.19	Approved	
5.	01/06/2019	Sony Vega Pro Software for video editing	MAGIX Computers Products International	19/09/2019	02	39,990	39,990	00	N.T.L.B 19.9.19	Approved	
6.	04/04/2019	License CorelDraw Graphics Suite 2019 Version 2 License - (CWCN) po dated 28/03/2019	APT, Info Net	4/04/2019 (54500)			13,8060	00	N.T.L.B 4.4.19	Approved	
N.T.L.B 22/11/2019 Coordinator Mr. B. Narenthiran Assistant Professor Department of Mechanical Engg Karpagam Academy of Higher Education Lead Co-ordinator Dr. S. Manikandan Associate Professor Department of Mechanical Engg. Karpagam Academy of Higher Education											

KARPAGAM ACADEMY OF HIGHER EDUCATION

Deemed to be University

Established Under Section 3 of UGC Act, 1956

COIMBATORE – 641 021, Tamil Nadu, India. ☎ +91-422-2980011-14

Email: info@kahedu.edu.in, vc@kahedu.edu.in, registrar@kahedu.edu.in

<https://kahedu.edu.in/>

Criteria 4.3.5 Institution has the following Facilities for e-content development

Geo tagged Photograph of
Lecture Capturing System

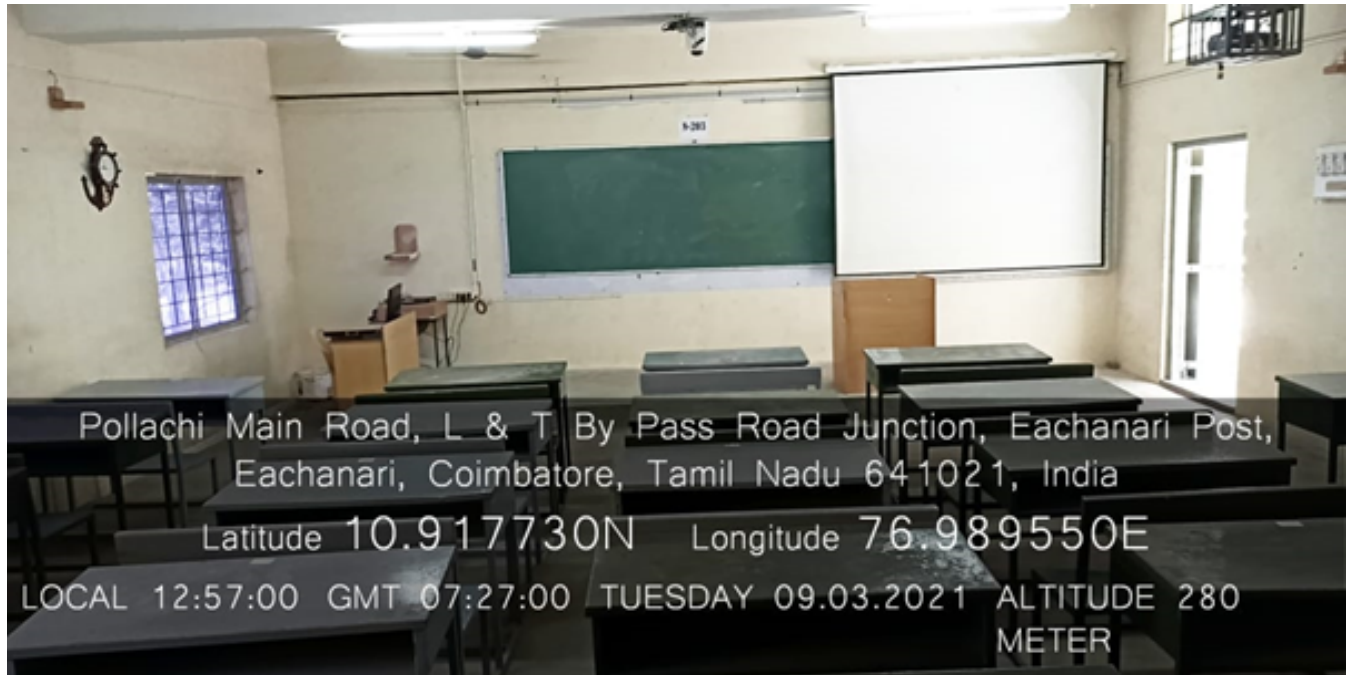


Figure 1 Lecture Capturing System

KARPAGAM ACADEMY OF HIGHER EDUCATION

Deemed to be University

Established Under Section 3 of UGC Act, 1956

COIMBATORE – 641 021, Tamil Nadu, India. ☎ +91-422-2980011-14

Email: info@kahedu.edu.in, vc@kahedu.edu.in, registrar@kahedu.edu.in

<https://kahedu.edu.in/>

Criteria 4.3.5 Institution has the following Facilities for e-content development

Purchase Bill for Lecture
Capturing System

TAX INVOICE

Future Era Digital Solutions 23 First Floor Bharathi Colony 1st Street West Peelamedu Coimbatore GSTIN/UIN: 33AAFFF2052A1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : info@futureera.in			Invoice No. FE/20-21/155 e-Way Bill No. 531241127574 Dated 16-Feb-21		Mode/Terms of Payment 0	
Buyer (Bill to) KARPAGAM ACADEMY OF HIGHER EDUCATION Pollachi Main Road L&T By Pass Road Eachanari Road Coimbatore State Name : Tamil Nadu, Code : 33			Reference No. & Date. KAHE-Lecture Capturing System dt. 19-Jun-20		Other References	
Buyer's Order No.			Dated		Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DS-8108LHFHI-K2 HIKVISION Broad Casting Unit Batch : 245420073 (Educational Sharing System) Warranty : 3 Years	8521	1 Nos	1,60,650.00	Nos		1,60,650.00
2	Hikvision IDS-2DF5220S-D4/JY -Education PTZ Camera Warranty : 3 Years	8525	1 Nos	1,09,800.00	Nos		1,09,800.00
3	DS-2FP4021-B Hikvision Speaker Audio Pickup Warranty : 2 Years	8518	1 Nos	10,800.00	Nos		10,800.00
4	BlueBee Wireless Rechargeable Headband Mic KM-G100	8518	1 Nos	4,050.00	Nos		4,050.00
5	Installation , Callibration and Traning Charges	995461	1 Nos	3,600.00	Nos		3,600.00
							2,88,900.00
CGST							26,001.00

continued ...

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE(Page 2)

Future Era Digital Solutions 23 First Floor Bharathi Colony 1st Street West Peelamedu Coimbatore GSTIN/UIN: 33AAFFF2052A1Z9 State Name : Tamil Nadu, Code : 33 E-Mail : info@futureera.in	Invoice No.	e-Way Bill No.	Dated
	FE/20-21/155	531241127574	16-Feb-21
			Mode/Terms of Payment
			0
		Reference No. & Date.	Other References
		KAHE-Lecture Capturing System dt. 19-Jun-20	
Buyer (Bill to)		Buyer's Order No.	Dated
KARPAGAM ACADEMY OF HIGHER EDUCATION Pollachi Main Road L&T By Pass Road Eachanari Road Coimbatore State Name : Tamil Nadu, Code : 33		Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	SGST						26,001.00
Total			5 Nos				3,40,902.00 ₹

Amount Chargeable (in words) E. & O.E

Three Lakh Forty Thousand Nine Hundred Two INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	1,60,650.00	9%	14,458.50	9%	14,458.50	28,917.00
8525	1,09,800.00	9%	9,882.00	9%	9,882.00	19,764.00
8518	14,850.00	9%	1,336.50	9%	1,336.50	2,673.00
995461	3,600.00	9%	324.00	9%	324.00	648.00
Total	2,88,900.00		26,001.00		26,001.00	52,002.00

Tax Amount (in words) : **Fifty Two Thousand Two INR Only**

Company's PAN : AAFFF2052A

Declaration

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

for Future Era Digital Solutions



K. P. S.

Authorised Signatory

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 5312 4112 7574
 E-Way Bill Date: 16/02/2021 02:13 PM
 Generated By: 33AAF FF205 2A1Z9 - FUTURE ERA DIGITAL SOLUTIONS
 Valid From: 16/02/2021 02:13 PM [23Kms]
 Valid Until: 17/02/2021

Part - A

GSTIN of Supplier 33AAFF2052A1Z9, Future Era Digital Solutions
 Place of Dispatch ,TAMIL NADU-641004
 GSTIN of Recipient URP ,KARPAGAM ACADEMY OF HIGHER EDUCATION
 Place of Delivery Coimbatore,TAMIL NADU-641032
 Document No. FE/20-21/155
 Document Date 16/02/2021
 Transaction Type: Regular
 Value of Goods ₹ 340902
 HSN Code 8521 - DS-8108LHFHI-K2 HIKVISION BROADCASTING UNIT(+3)
 Reason for Transportation Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TN39BZ8202		16/02/2021 02:13 PM	33AAFF2052A1Z9	-	-



531241127574

Criteria 4.3.5 Institution has the following Facilities for e-content development

**Stock Register for Lecture
Capturing System (LCS)**

KARPAGAM ACADEMY OF HIGHER EDUCATION

(Deemed to be University, Established Under section 3 of the UGC Act 1956)

POLLACHI MAIN ROAD, COIMBATORE - 641 021.

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STOCK REGISTER

Date	Ledger Folio	Number & Date of Bill	Details of Items Received	Suppliers Name & Address	Date of Receipt	Value	Director	System Advisor	CEO	Registrar	Remarks
11/2/21	760.	1526 11/2/21	HDMI cable - 30 Mtrs	Bals Technologies	1 NO		2,203.38		2,203.38		
							8687 9x		198.30		
							CEST 9x		198.30		
							Record 100		0.20		
									<u>2,600/-</u>		
16/2/21	761	155 16/2/21	Hikvision DS-8108LHFM	Future Era Digital Solutions	1 NO		1,60,650		1,60,650		
			- K2 Blood casting unit								
			Hikvision DS-2DF5205-								
			D4/34 PT2 camera		1 NO		1,09,800		1,09,800		
			Hikvision DS-2FPA021-								
			- B speaker		1 NO		10,800		10,800		
			Bluebee wireless								
			Rechargeable Head band		1 NO		4050		4050		

* Installation Calibration
Training charges

1 no

3,600

3,600

2,88,900

CUST

26,000

8657

26,000

3,40,902

16/2/21 762

2037153718

100AH B08 EX FL

Novateme Electricals

13/2/21

Tubular Battery Pack

Digital Systems P. Ltd

2 no

2,550

~~1000~~

5,100

CUST 9%

459

8657 9%

459

TCS

4.51

6022.51