



# J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India  
Approved by : Pharmacy Council of India, New Delhi & The Tamilnadu Dr.M.G.R Medical University, Chennai.  
Website : [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) |E-Mail : [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)  
Contact No. : +919789456750, +919943069944, +919943066944

Dr.N. SENTHIL KUMAR, M.Pharm., Ph.D.,  
Principal

Ref.No.JKKM/BPY/2018

Date : 13-04-2018

To

The Managing Trustee,  
Annai JKK Sampoorani Ammal Charitable Trust,  
Komarapalayam.

Respected sir,

Sub: Request for the supply of computers with latest configuration to replace old version computers and additional computers for our computer & communication lab and Pharm D labs – Reg.

As per the requirement for all the pharmacy students strength, to carryout computer, communication, Pharmacy practice & Pharmacology etc., experiment and practical's. We need computers with latest configuration to replace the old version and additional computers as per the strength along with necessary accessories 225 nos.(Two Hundred and Twenty Five ).

So, kindly approve our requirement and issue said number of computers as early as possible.

Thanking you,

Your's truly,

Dr. N.SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183.  
NAMAKKAL DISTRICT, TAMILNADU. INDIA.

Dr. N. SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183.  
NAMAKKAL DISTRICT, TAMILNADU.

*Can be resolved  
with the existing computer*

For Annai J.K.K. Sampoorani Ammal  
Charitable Trust.

Managing Trustee.







# J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

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 Contact No. : +919789456750, +919943069944, +919943066944

**Tax Invoice**

**Dev Computers**  
 623/E, Sri Lucky Bhavan  
 100 Feet Road  
 Gandhipuram  
 Coimbatore-641012  
 Phone:0422-4372931  
 GSTIN/UIN: 33ABKPK6990L128  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : dev\_computers1@yahoo.co.in  
 Buyer

**Annai J.K.K Sampoorani Ammal  
 Charitable Trust**  
 Salem Main Road, Ethirnedu, Valayakaranur Post  
 Komarapalayam-638183  
 Namakkal-District, Tamil Nadu-638183  
 State Name : Tamil Nadu, Code : 33

Invoice No. e Way Bill No. Dated  
 DEV-18-19/181 DEV-18-19/18 25-Jun-2018  
 Mode/Terms of Payment  
**AGAINST DELIVERY**  
 Other Reference(s)  
 Supplier's Ref.  
 Buyer's Order No. Dated  
 JKKM/PO/0064/JUNE-18 19-Jun-2018  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
✓1	Intel Core i3 Processor 7TH GENERATION 7100	84733010	18 %	✓225 No	6,800.85	✓15,30,191.25
✓2	Asus Motherboard H110MCS	84733020	18 %	✓225 No	3,207.63	✓7,21,716.75
✓3	RAM 8GB DDR4 TRANSCEND	84733030	18 %	✓225 No	3,644.07	✓8,19,915.75
✓4	Seagate 1TB Hard Disk Drive	87717020	18 %	✓225 No	2,394.07	✓5,38,665.75
✓5	Mercury Cabinet WITH SMPS	84733099	18 %	✓225 No	783.90	✓1,76,377.50
✓6	Dell Keyboard USB	84716040	18 %	✓225 No	381.36	✓85,806.00
✓7	Dell Mouse USB	84716060	18 %	✓225 No	203.39	✓45,762.75
✓8	DELL MONITOR 18.5 INCH LED	85285200	18 %	✓225 No	3,983.04	✓8,96,184.00
						✓48,14,619.75
						9 % ✓4,33,315.79
						9 % ✓4,33,315.79
						✓(-)1.33

OUTPUT 9% CGST ✓  
 OUTPUT 9% SGST ✓  
 Rounded Off

Less :

*Recd  
 26.6.18*

Total ✓ 1,800 No ✓ 56,81,250.00  
 E & OE

Amount Chargeable (in words)  
 Indian Rupees Fifty Six Lakh Eighty One Thousand Two Hundred Fifty Only

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. On default check payment interest will be charged @ 24% from date of invoice and Cheque bouncing charges are applicable as per bank charges order. No warranty for short circuit, burn, Physical damages and also AC adaptor, cables, connectors and seal broken. Goods once sold can not be taken back Subject to C. ordinance, jurisdiction.  
 Customer's Seal and Signature

**Company's Bank Details**  
 Bank Name Indian Overseas Bank  
 A/c No. 132802000000545  
 Branch & IFS Code Ramnagar Br & IOBA0001328



**CHECKED**  
 on Dt 26/6/2018  
 By *[Signature]*

This is a Computer Generated Invoice

Rs. 56,81,250/00



*[Signature]*  
**Dr. N. SENTHILKUMAR,**  
 PRINCIPAL,  
 JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
 ETHIRMEDU, KOMARAPALAYAM - 638 183,  
 NAMAKKAL DISTRICT, TAMIL NADU





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## Institutional computer details

S.No	Location	Total No. of Systems			
		Students	Staff	Office	Total
1.	Computer Center-1	56	01	-	57
2.	Computer Center - 2	32	02	-	34
3.	Computer Center - 3	32	02	-	34
4.	PG Research Lab	20	06	-	26
5.	Digital Library	40	02	-	42
6.	Admin Office	-	-	15	15
7.	Chairman Office	-	-	05	05
8.	Admission Cell	-	-	03	03
9.	Principal Office	-	-	02	02
10.	Exam Cell	-	-	02	02
11.	Placement Cell	-	-	01	01
12.	Staff's Cabin	-	04	-	04
<b>Total</b>		180	17	28	225
Description		Count			
Total No. of Systems Students usage only		180			
Total No. of Systems Staff usage		17			
Total No. of Systems Office usage		28			
Total No. of Systems as per stock		225			



**Dr. N. SENTHILKUMAR,**  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
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ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.



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**Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,**

**Principal**

## **MAINTENANCE REGISTER**





# J.K.K. MUNIRAJAH MEDICAL RESEARCH FOUNDATION

## ANNAI J.K.K. SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedi, B. Komarapalayam-638 183, Namakkal Dist. Tamilnadu, India.

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Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,

Principal

DATE	SYS <sup>TH</sup> NO	PROBLEM REPORTED BY	DETAILS OF PROBLEM	PROBLEM RECTIFICATION DETAIL	ATTENDED BY	LAB INCHARGE	HOD
13/10/22	1	Student	Network issue  (Due to network issue, we can't able to open the google)	21/11/22 The issue was rectified	X	h	h
5/11/22	6	Student	Wire is not fixed for monitor  (Due to non connected wire, we can't able to do the prepare the ppt)	15/11/22 wire is fixed on monitor	X	h	h
21/11/22	9	Student	Keyboard problem  (The alphabet H, W and X was not working)	29/11/22 Keyboard was repaired	X	h	h
28/11/22	3	Student	Monitor problem  (There was a problem in the screen of the monitor)	30/11/22 Monitor was repaired	X	h	h



Dr. N. SENTHILKUMAR,  
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Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,

Principal

DATE	SYSTEM NO	PROBLEM REPORTED BY	DETAILS OF PROBLEM	PROBLEM RECTIFICATION DETAIL	ATTENDED BY	LAB INCHARGE	HOD.
13/12/22	26	Student	keyboard problem (Some of the alphabets in the keyboard was not working) CPU-cable problem	19/12/22 keyboard was replaced applied: power cable changed	✓	h	Dr
13/12/22	27	Student	Monitor problem (The screen of the monitor was not opening)	21/12/23 Monitor was replaced	✓	h	Dr
13/12/22	28	Student	Network issue (Due to network issue, we can't able to open the google)	13/12/22 The issue was rectified	✓	h	Dr
11/23	14	Student	Network issue (Due to network issue, we can't able to send the mail)	19/12/23 The issue was rectified	✓	h	Dr



Dr. N. SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
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ETHIRMEDU, KOMARAPALAYAM - 638 183.  
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**Dr.N. SENTHILKUMAR, M.Pharm., Ph.D.,**

**Principal**

## **MAINTENANCE BILL**

# J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmediu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India


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## Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>Professional Copier Services India Pvt.Ltd</b> No:10/33,Thiru V.K Road, Muncipal Colony, Erode - 638 004 Regd Off.No:12,Peter's Colony, Annai Velankanni Nagar, Vilankurichi Road, Saravanampatti(PO), Coimbatore-641 035 GST No:33AAFCP5587P1ZO GSTIN/UIN: 33AAFCP5587P1ZO State Name : Tamil Nadu, Code : 33	Invoice No. ERD/143/22-23 e-Way Bill No. 581387437163 Dated <b>8-Jul-2022</b>	Delivery Note Mode/Terms of Payment				
	Reference No. & Date. <b>143 dt. 8-Jul-2022</b>	Other References Dated	Dispatch Doc No. Delivery Note Date			
Buyer (Bill to) <b>JKKM MRF College of Pharmacy</b> Salem Main Road, Ethirmediu, Valayakaranur(Po) Kumarapalayam, Namakkal - 638183 State Name : Tamil Nadu, Code : 33	Bank Details Bank Name : <b>ICICI Bank Limited</b> A/c No. : <b>615205038570</b> Branch & IFS Code: <b>Ramnagar (Br), Coimbatore &amp; ICIC0006152</b>					
SI No. Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1 MULTI FUNCTIONAL DIGITAL PRINTERS Kyocera Task Alfa 2553Ci S.No.RPD2205524 With Platem Cover Toner Cartridge TK 8349	84433100	1 Nos	1,31,093.00	Nos	1,31,093.00	
2 Stand Trolley for KY 2553Ci	85381010	1 Nos	4,500.00	Nos	4,500.00	
3 MULTI FUNCTIONAL DIGITAL PRINTERS Kyocera Ecosys M2040dn S.No.VYB2394149	84433100	1 Nos	33,898.31	Nos	33,898.31	
Output SGST @ 9%					9 %	15,254.22
Output CGST @ 9%					9 %	15,254.22
Round Off						0.25
Total					3 Nos	₹ 2,00,000.00 E. & O.E
Amount Chargeable (in words) Indian Rupees Two Lakh Only						
HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount		
84433100 85381010	1,64,991.31 4,500.00	9% 14,849.22 9% 405.00	9% 14,849.22 9% 405.00	29,698.44 810.00		
Total 1,69,491.31		16,254.22	15,254.22	30,508.44		
Tax Amount (in words) : Indian Rupees Thirty Thousand Five Hundred Eight and Forty Four paise Only						
Terms & Conditions: 1) All Disputes and Claims Shall Be Subject to the Exclusive and Irrevocable Jurisdiction of Courts of Coimbatore Only. 2)Interest @ 24% PA Will Be Charged If the Bills Are Not Settled Within the Due Date 3)Goods Once Sold Cannot Be Taken Back Or Exchanged. 4) Our Risk and Responsibility Ceases on Delivery of the Goods to the Carriers Or Person for Professional Copier Services India Pvt.Ltd						
Company's PAN : AAFCP5587P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						

SUBJECT TO COIMBATORE JURISDICTION

This is a Computer Generated Invoice

Rs. 2,00,000/00

Dr. N.SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

ETHIRMEDU, KOMARAPALAYAM - 638 183.

NAMAKKAL DISTRICT, TAMILNADU INDIA



CHECKED  
08/7/2022



# J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

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## Tax Invoice



**ARETHA INFOTECH**  
6/2, KONGU COMPLEX,  
SANKARI MAIN ROAD,  
TIRUCHENGODE - 637211  
PH: 04288 - 255557  
MOB: 94432 - 81999, 98428 - 56557  
GSTIN/UIN: 33AAMFA0689H1ZE  
E-Mail : ait.tgode@gmail.com

Buyer (Bill to)

**JKK MUNIRAJA COLLEGE OF PHARMACY  
KUMARAPALAYAM**  
State Name : Tamil Nadu, Code : 33

Invoice No. <b>00600/22-23</b>	Dated <b>8-Jul-22</b>
Delivery Note	Mode/Terms of Payment
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>BUS</b>	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Disc. %	Amount
1	REPAIR SERVICES OF COMPUTERS ASUS 110 MOTHERBOARD SERVICE	998713	1 Nos	1,600.00		1,355.93
						122.03
						122.03
						0.01
						SGST 7%
						CGST 7%
						ROUND OFF
						<b>Total</b>
						<b>1 Nos</b>
						<b>₹ 1,600.00</b>

Amount Chargeable (in words)  
INR One Thousand Six Hundred Only

**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

*[Signature]*

**Company's Bank Details**  
A/c Holder's Name : ARETHA INFOTECH  
Bank Name : BANK OF BARODA  
A/c No. : 36800400000070  
Branch & IFS Code : TIRUCHENGODE & BARBOTIRCNG

for ARETHA INFOTECH

Authorised Signatory

SUBJECT TO TIRUCHENGODE JURISDICTION  
This is a Computer Generated Invoice



13/7/2022  
Rs 1600/-

**Dr. N.SENTHILKUMAR,**  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183.  
NAMAKKAL DISTRICT, TAMILNADU II.



# J.K.K.MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY

Ethirmedu, B.Komarapalayam – 638 183, Namakkal Dist. Tamilnadu. India  
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 Contact No. : +919789456750, +919943069944, +919943066944

### Tax Invoice

<b>ARETHA INFOTECH</b> 6/2, KONGU COMPLEX, SANKARI MAIN ROAD, TIRUCHENGODE - 637211 PH: 04288 - 255557 MOB: 94432 - 81999, 98428 - 56557 GSTIN/UIN: 33AAMFA0689H1ZE E-Mail : ait.tgode@gmail.com	Invoice No. <b>001593/22-23</b>	Dated <b>22-Dec-22</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>JKK MUNIRAJA COLLEGE OF PHARMACY</b> <b>KUMARAPALAYAM</b> State Name : Tamil Nadu, Code : 33	Reference No. & Date. <b>1593 dt. 22-Dec-22</b>	Other References
	Buyer's Order No.	Dated
Dispatch Doc No. Dispatched through <b>BUS</b>	Delivery Note Date	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>HARD DISK 120GB SSD LEXAR</b> Batch : MDN447R015877 Batch : MDN447R015886	85235100	2 Nos 1 Nos 1 Nos	1,440.68	Nos	2,881.36	
	SGST 9%					259.32	
	CGST 9%					259.32	
Total						<b>2 Nos</b>	<b>₹ 3,400.00</b> E. & O.E

Amount Chargeable (in words)  
 INR Three Thousand Four Hundred Only  
 95880

CHECKED  
 On Dt 22/12/2022  
 By [Signature]

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  
 A/c Holder's Name : ARETHA INFOTECH  
 Bank Name : BANK OF BARODA  
 A/c No. : 36800400000070  
 Branch & IFS Code : TIRUCHENGODE & BARB0TIRCNG

Customer's Seal and Signature  
 Rs-3400/00

Authorised Signatory

SUBJECT TO TIRUCHENGODE JURISDICTION  
 This is a Computer Generated Invoice



Reference: - 128 GB SSD purchase for 2 client systems.

**Dr. N.SENTHILKUMAR,**  
 PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
 ETHIRMEDU, KOMARAPALAYAM - 638 183.  
 NAMAKKAL DISTRICT. TAMILNADU. INDIA.