



New Prince Shri Bhavani

College of Engineering
and Technology



Criterion :4 – Infrastructure and Learning Resources

4.3.1 Institution frequently updates its
IT facilities including Wi-Fi



NEW PRINCE SHRI BHAVANI COLLEGE OF ENGINEERING AND TECHNOLOGY

Affiliated to Anna University | Approved by AICTE | Accredited by NAAC
Tambaram - Velachery Main Road, Santhosapuram, Chennai-600 073.



Ph: 044 22780303 | www.newprinceshribhavani.com

AUTHENTICATION CERTIFICATE

This is to certify that the number of projectors in working condition for the academic year 2020-2021:

S.NO	BLOCK	FLOOR	QUANTITY
1	MAIN BLOCK	FIRST	4
2	MAIN BLOCK	SECOND	8
3	ECE BLOCK	FIRST	1
4	DR.APJ BLOCK	GROUND	3
5	DR.APJ BLOCK	FIRST	4
6	DR.APJ BLOCK	SECOND	6
TOTAL			26


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GOWRIVAKKAM, CHENNAI - 600 073



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PROJECTOR SPECIFICATION DETAILS

Sl.No	ITEM NAME	INVOICE NO & DATE	SPECIFICATION	STATUS	DEPT	BLOCK	FLOOR	ROOM NO	QTY
1	PROJECTOR	VIGA/20-21/171	Supply of BenQ Projector model MX550	WORKING	CSE	MAIN BLOCK	First	MFLH-01	1
2	PROJECTOR	VIGA/20-21/171	Supply of BenQ Projector model MX550	WORKING	CSE	MAIN BLOCK	First	MFLH-02	1
3	PROJECTOR	VIGA/20-21/171	Supply of BenQ Projector model MX550	WORKING	CSE	MAIN BLOCK	First	MFLH-03	1
4	PROJECTOR	VIGA/20-21/171	Supply of BenQ Projector model MX550	WORKING	S&H	MAIN BLOCK	Second	MFLH-01	1
5	PROJECTOR	VIGA/19-20/196	Supply of EPSON EB-X05 Projector	WORKING	S&H	MAIN BLOCK	Second	MFLH-02	1
6	PROJECTOR	VIGA/19-20/191	Supply of EPSON EB-X05 Projector	WORKING	S&H	MAIN BLOCK	Second	MFLH-03	1
7	PROJECTOR	VIGA/18-19/265	Supply of EPSON LCD Projector Model EB-X05	WORKING	S&H	MAIN BLOCK	Second	MFLH-04	1
8	PROJECTOR	VIGA/18-19/265	Supply of EPSON LCD Projector Model EB-X05	WORKING	S&H	MAIN BLOCK	Second	MFLH-05	1
9	PROJECTOR	VIGA/18-19/265	Supply of EPSON LCD Projector Model EB-X05	WORKING	IT	MAIN BLOCK	Second	MFLH-05	1
10	PROJECTOR	VIGA/18-19/032	EPSON Projector Model EB-S41	WORKING	IT	MAIN BLOCK	Second	MFLH-05	1



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Sl.No	ITEM NAME	INVOICE NO & DATE	SPECIFICATION	STATUS	DEPT	BLOCK	FLOOR	ROOM NO	QTY
11	PROJECTOR	VIGA/18-19/032	EPSON Projector Model EB-S41	WORKING	IT	MAIN BLOCK	Second	MFLH-05	1
12	PROJECTOR	VIGA/18-19/032	EPSON Projector Model EB-S41	WORKING	S&H	ECE Block	First	RSLH-01	1
13	PROJECTOR	VIGA/18-19/032	EPSON Projector Model EB-S41	WORKING	ECE	Dr.APJ Block	Ground	AGLH-01	1
14	PROJECTOR	GST/ 17- 18/ 50	Supply of Hitachi Projector Model CPX-301	WORKING	ECE	Dr.APJ Block	Ground	AGLH-02	1
15	PROJECTOR	GST/ 17- 18/ 50	Supply of Hitachi Projector Model CPX-301	WORKING	ECE	Dr.APJ Block	First	AFLH-01	1
16	PROJECTOR	GST/ 17- 18/ 50	Supply of Hitachi Projector Model CPX-301	WORKING	EEE	Dr.APJ Block	First	AFLH-02	1
17	PROJECTOR	VIGA/17-18/020	EPSON Projector Model EB-X03	WORKING	EEE	Dr.APJ Block	First	AFLH-03	1
18	PROJECTOR	VIGA/17-18/020	EPSON Projector Model EB-X03	WORKING	EEE	Dr.APJ Block	First	AFLH-04	1
19	PROJECTOR	VIGA/17-18/020	EPSON Projector Model EB-X03	WORKING	MECH	Dr.APJ Block	Second	ASLH-01	1
20	PROJECTOR	VIGA/17-18/020	EPSON Projector Model EB-X03	WORKING	MECH	Dr.APJ Block	Second	ASLH-02	1



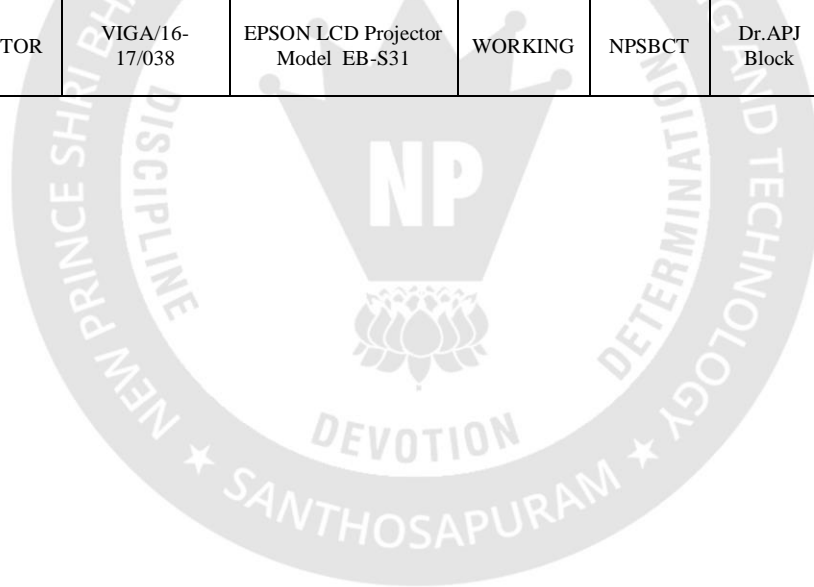
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Sl.No	ITEM NAME	INVOICE NO & DATE	SPECIFICATION	STATUS	DEPT	BLOCK	FLOOR	ROOM NO	QTY
21	PROJECTOR	VIGA/17-18/020	EPSON Projector Model EB-X03	WORKING	MECH	Dr.APJ Block	Second	ASLH-03	1
22	PROJECTOR	VIGA/16-17/038	EPSON LCD Projector Model EB-S31	WORKING	CIVIL	Dr.APJ Block	Second	ASLH-04	1
23	PROJECTOR	VIGA/16-17/038	EPSON LCD Projector Model EB-S31	WORKING	CIVIL	Dr.APJ Block	Second	ASLH-05	1
24	PROJECTOR	VIGA/16-17/038	EPSON LCD Projector Model EB-S31	WORKING	CIVIL	Dr.APJ Block	Second	ASLH-06	1
25	PROJECTOR	VIGA/16-17/038	EPSON LCD Projector Model EB-S31	WORKING	NPSBCT	MAIN Block	First	Seminar hall 1	1
26	PROJECTOR	VIGA/16-17/038	EPSON LCD Projector Model EB-S31	WORKING	NPSBCT	Dr.APJ Block	Ground	Seminar hall 2	1





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INVOICE

VIGA		VIGA TECHSERVICES, No.1, Vembuliamman Koil Street, Alandur, Chennai-600 016. +91-9003043009/9840314790 GSTIN/UIN : 33AAOFV2522L1ZY		Invoice No. VIGA/20-21/171		Dated 19.11.2021	
Consignee		New Prince Shri Bhavani College Of Engineering & Technology, Vengalvasal Main Road, Gowrivakkam, Chennai, Tamil Nadu 600073.		Dc. No.OND00521		Dated 19.11.2021	
Kind Attn: Mr.Swaminathan, Director		PO. No.		Payment terms		Mode of Payment Cheque/NEFT	
S.No.		Description of Goods		HSN/SAC		GST Rate	
1.		Supply of BenQ Projector Model MX550 Serial Number: Pdcm01086000 Pdcm01051000 Pdcm01045000 Pdcm01071000		852862		28%	
				Qty		4 No's	
				Unit Rate		27,500.00	
				Amount		1,10,000.00	
		Total				1,10,000.00	
		Output CGST 14%				15,400.00	
		Output SGST 14%				15,400.00	
		Round Off				(0.00)	
		Total				1,40,800.00	
Amount Chargeable (in Words) Rupees One Lakh Forty Thousand Eight Hundred Only							
HSN/SAC		Taxable Value		Central Tax		State Tax	
852862		1,10,000.00		Rate		Amount	
GST Total		30,800.00		14%		15,400.00	
Our Bank Details:							
Account Name : VIGA TECHSERVICES,		Bank Name : ICICI Bank Limited, Branch : Madipakkam, Chennai - 600091					
Bank Account Number : 103905002441,		IFSC Code : ICIC0001039, MICR Code : 600229040					
TIN Number : 33526424453		PAN Number : AAOFV2522L					
Goods once sold cannot be taken back							
Goods received in good condition.				For VIGA TECHSERVICES			
Customer's Signature With Seal.				Authorized Signatory			



Principals
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VIGA		VIGA TECHSERVICES, No.1, Vembuliamman Koil Street, Alandur, Chennai-600 016. +91-9003043009/9840314790 GSTIN/UIN : 33AAOFV2522L1ZY		Invoice No. VIGA/19-20/196		Dated 10.01.2020	
Consignee		New Prince Shri Bhavani College Of Engineering & Technology, Vengaivasal Main Road, Gowrivakkam, Chennai, Tamil Nadu 600073.		Dc. No. JFM00367		Dated 10.01.2020	
Kind Attn: Mr.Swaminathan, Director				PO. No.		Dated	
				Payment terms		Mode of Payment Cheque/NEFT	
				Dispatched Through		Destination	
S.No.	Description of Goods	HSN/SAC	GST Rate	Qty	Unit Rate	Amount	
1	Supply of EPSON EB-X05 Projector With all standard Accessories Serial.No.X4GV9502491 <i>Warranty: 2 years for Projector and 1 year or 1000 hours for Lamp</i>	85286900	28%	1 No	26,200.00	26,200.00	
						Output CGST 14% Output SGST 14% Round Off	
						3,668.00 3,668.00 (0.00)	
Total						33,536.00	
Amount Chargeable (in Words) Rupees Thirty Three Thousand Five Hundred and Thirty Six only							
HSN/SAC		Taxable Value		Central Tax		State Tax	
85286900		26,200.00		Rate Amount		Rate Amount	
GST Total		7,336.00		14% 3,668.00		14% 3,668.00	
Our Bank Details:							
Account Name : VIGA TECHSERVICES,		Bank Name : ICICI Bank Limited, Branch : Madipakkam, Chennai – 600091					
Bank Account Number : 103905002441,		IFSC Code : ICIC0001039, MICR Code : 600229040					
TIN Number : 33526424453		PAN Number : AAOFV2522L					
Goods once sold cannot be taken back							
Goods received in good condition.				For VIGA TECHSERVICES			
Customer's Signature With Seal. <i>Swaminathan</i> DIRECTOR New Prince Shri Bhavani College of Engineering & Technology Gowrivakkam, Chennai - 600 073				 Authorized Signatory			



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VIGA		VIGA TECHSERVICES, No.1, Vembullamman Koil Street, Alandur, Chennai-600 016. +91-9003043009/9840314790 GSTIN/UIN : 33AAOPV2522L1ZY			Invoice No. VIGA/19-20/191	Dated 08.01.2020
Consignee		New Prince Shri Bhavani College Of Engineering & Technology, Vengaivasal Main Road, Gowrivakkam, Chennai, Tamil Nadu 600073. Kind Attn: Mr.Swaminathan, Director			Dc. No. JFM00364	Dated 08.01.2020
					PO. No.	Dated
					Payment terms	Mode of Payment Cheque/NEFT
					Dispatched Through	Destination
S.No.	Description of Goods	HSN/SAC	GST Rate	Qty	Unit Rate	Amount
1	Supply of EPSON EB-X05 Projector With all standard Accessories Serial.No.X4GV9800909 Warranty: 2 years for Projector and 1 year or 1000 hours for Lamp	85286900	28%	1 No	26,200.00	26,200.00
						3,668.00
						3,668.00
						(0.00)
Total						33,536.00
Amount Chargeable (in Words) Rupees Thirty Three Thousand Five Hundred and Thirty Six only						
HSN/SAC		Taxable Value		Central Tax		State Tax
85286900		26,200.00		Rate	Amount	Rate
				14%	3,668.00	14%
GST Total		7,336.00				
Our Bank Details:						
Account Name : VIGA TECHSERVICES ,		Bank Name : ICICI Bank Limited, Branch : Madipakkam, Chennai - 600091				
Bank Account Number : 103905002441,		IFSC Code : ICIC0001039, MICR Code : 600229040				
TIN Number : 33526424453		PAN Number : AAOFV2522L				
Goods once sold cannot be taken back						
Goods received in good condition.					For VIGA TECHSERVICES	
Customer's Signature With Seal.					Authorized Signatory	



DIRECTOR
New Prince Shri Bhavani College of
Engineering & Technology
Gowrivakkam

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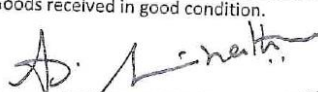

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VIGA		VIGA TECHSERVICES, No.1, Vembullamman Koil Street, Alandur, Chennai-600 016. +91-9003043009/9840314790 GSTIN/UIN : 33AAOFV2522L1ZY		Invoice No. VIGA/18-19/265	Dated 05.03.2019	
Consignee		New Prince Shri Bhavani College Of Engineering & Technology, Vengalvasal Main Road, Gowrivakkam, Chennai, Tamil Nadu 600073.		Dc. No.JFM00388	Dated 05.03.2019	
Kind Attn: Mr.Swaminathan, Director		PO. No.		Dated		
		Payment terms		Mode of Payment Cheque/NEFT		
		Dispatched Through		Destination		
S.No.	Description of Goods	HSN/SAC	GST Rate	Qty	Unit Rate	Amount
1.	Supply of EPSON LCD PROJECTOR MODEL EB-X05 Brightness: 3300 Lumens; XGA Resolution Warranty: Two years for Projector; One year or 1000 hours for Lamp Module	852862	28%	3 No's	26,500.00	79,500.00
Total						79,500.00
Output CGST 14%						11,130.00
Output SGST 14%						11,130.00
Round Off						(0.00)
Total						1,01,760.00
Amount Chargeable (In Words) Rupees One Lakh One Thousand Seven Hundred and Sixty Only						
HSN/SAC		Taxable Value		Central Tax		State Tax
852862		1,10,000.00		Rate		Amount
GST Total		22,260.00		14%		11,130.00
Rate		Amount		Rate		Amount
14%		11,130.00		14%		11,130.00
Our Bank Details:						
Account Name : VIGA TECHSERVICES ,		Bank Name : ICICI Bank Limited, Branch : Madipakkam, Chennai – 600091				
Bank Account Number : 103905002441,		IFSC Code : ICIC0001039, MICR Code : 600229040				
TIN Number : 33526424453		PAN Number : AAOFV2522L				
Goods once sold cannot be taken back						
Goods received in good condition.						
Customer's Signature With Seal.  DIRECTOR New Prince Shri Bhavani College of Engineering & Technology Gowrivakkam, Chennai - 600 073				For VIGA TECHSERVICES  Authorized Signatory		




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	VIGA TECHSERVICES, No.28,Nethaji Street, Puzhuthivakkam,Chennai-600 091 +91-9003043009/9840314790 GSTIN/UIN : 33AAOFV2522L1ZY	Invoice No. VIGA/18-19/032	Dated 30.06.2018				
		Dc. No. AMJ0150	Dated 30.06.2018				
Consignee New Prince Shri Bhavani College Of Engineering & Technology, Vengalvasal Main Road, Gowrivakkam, Chennai, Tamil Nadu 600073. Kind Attn: Mr.Swaminathan, Director		PO. No.	Dated				
		Payment terms	Mode of Payment Cheque/NEFT				
		Dispatched Through	Destination				
S.No.	Description of Goods	HSN/SAC	GST Rate	Qty	Unit Rate	Amount	
01.	EPSON PROJECTOR MODEL EB-S41 with All Standard Accessories S/No: X4HP8200998, X4HP8201030, X4HP8103358, X4HP8201670	85286200	28%	04 No's	21,000.00	84,000.00	
	Output CGST 14%					11,760.00	
	Output SGST 14%					11,760.00	
	Round Off					(0.00)	
Total						1,07,520.00	
Amount Chargeable (In Words) Rupees One Lakh Seven Thousand Five Hundred and Twenty only							
HSN/SAC		Taxable Value		Central Tax		State Tax	
85286200		84,000.00		Rate	Amount	Rate	Amount
Total		23,520.00		14%	11,760.00	14%	11,760.00
Our Bank Details:							
Account Name : VIGA TECHSERVICES ,		Bank Name : ICICI Bank Limited, Branch : Madipakkam, Chennai – 600091					
Bank Account Number : 103905002441,		RTGS No. : ICIC0001039, MICR Code : 600229040					
PAN Number : AAOFV2522L							
Goods once sold cannot be taken back							
Goods received in good condition.				For VIGA TECHSERVICES			
 Customer's Signature With Seal DIRECTOR New Prince Shri Bhavani College of Engineering & Technology				 Authorized Signatory			

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VIGA		VIGA TECHSERVICES, No.28,Nethaji Street, Puzhuthivakkam, Chennai-600 091. +91-9003043009/9840314790		Invoice No. GST/17-18/50	Dated 05.12.2017	
Consignee New Prince Shri Bhavani College Of Engineering & Technology, Vengaivasal Main Road, Gowrivakkam, Chennai, Tamil Nadu 600073.		Dc. No. OND00110		Dated 05.12.2017		
Kind Attn: Mr.Swaminathan, Director		PO. No.		Dated		
		Payment terms		Mode of Payment Cheque/NEFT		
		Dispatched Through		Destination		
S.No.	Description of Goods	HSN/SAC	GST Rate	Qty	Unit Rate	Amount
01.	Supply of HITACHI PROJECTOR MODEL CPX-301 with All Standard Accessories	85286900	28%	3 No's	40,000.00	1,20,000.00
02.	VGA Patch cable (1.5 M)	85444299	18%	3 No's	250.00	750.00
Total						1,20,750.00
Output CGST 9%						16,905.00
Output SGST 9%						16,905.00
Round Off						(0.00)
Total						1,54,560.00
Amount Chargeable (In Words) Rupees One Lakh Fifty Four Thousand Five Hundred and Sixty only						
HSN/SAC		Taxable Value		Central Tax		State Tax
85286900/85444299		1,20,750.00		Rate Amount		Rate Amount
Total		33,810.00		14% 16,905.00		14% 16,905.00
Our Bank Details:						
Account Name : VIGA TECHSERVICES,		Bank Name : ICICI Bank Limited, Branch : Madipakkam, Chennai – 600091				
Bank Account Number : 103905002441,		RTGS No. : ICICI0001039, MICR Code : 600229040				
PAN Number : AAOFV2522L						
Goods once sold cannot be taken back						
Goods received in good condition.						
Customer's Signature With Seal DIRECTOR New Prince Shri Bhavani College of Engineering & Technology Gowrivakkam, Chennai - 600 073				For VIGA TECHSERVICES Authorized Signatory		



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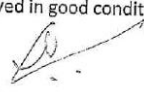

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VIGA	VIGA TECHSERVICES, No.28,Nethaji Street, Puzhuthivakkam, Chennai-600 091. +91-9003043009/9840314790	Invoice No. VIGA/17-18 /020	Dated 28.04.2017			
		DC. No. AMJ0058	Dated 20.04.2017			
Consignee New Prince Shri Bhavani College Of Engineering & Technology, Vengaivasal Main Road, Gowrivakkam, Chennai, Tamil Nadu 600073. Kind Attn: Mr.Swaminathan, Director		PO. No.	Dated			
		Payment terms	Mode of Payment Cheque/NEFT			
		Dispatched Through	Destination			
S.No.	Description of Goods	Qty	Unit Rate	Total Value	VAT @14.5%	Net Amount
01.	EPSON PROJECTOR MODEL EB-X03 with All Standard Accessories	5 No's	32,500.00	1,62,500.00	23,562.50	1,86,062.50
Total					Round off	+(0.50)
Amount Chargeable (in Words) Rupees One Lakh Eighty Six Thousand and Sixty Three only						
Company's TIN : 33526424453 Company's PAN : AAOFV2522L						
Our Bank Details:						
Account Name : VIGA TECHSERVICES ,		Bank Name : ICICI Bank Limited, Branch : Madipakkam, Chennai – 600091				
Bank Account Number : 103905002441,		IFSC Code : ICICI0001039, MICR Code : 600229040				
Goods once sold cannot be taken back						
Goods received in good condition.		For VIGA TECHSERVICES				
Customer's Signature With Seal OR 		 Authorized Signatory				

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TAX INVOICE

	VIGA TECHSERVICES, No.28,Nethaji Street, Puzhuthivakkam, Chennai-600 091. +91-9003043009/9840314790	Invoice No. VIGA/16-17/038			Dated 15.12.2016	
		DC. No. OND00270			Dated 15.12.2016	
Consignee New Prince Shri Bhavani College Of Engineering & Technology, Vengalvasal Main Road, Gowrivakkam, Chennai, Tamil Nadu 600073. Kind Attn: Mr.Swaminathan, Director		PO. No.			Dated	
		Payment terms			Mode of Payment Cheque/NEFT	
		Dispatched Through			Destination	
S.No.	Description of Goods	Qty	Unit Rate	Total Value	VAT @14.5%	Net Amount
01.	EPSON LCD Projector Model EB-S31 With All standard Accessories	5 No's	27,000.00	1,35,000.00	19,575.00	1,54,575.00
Total						1,54,575.00
Amount Chargeable (in Words) Rupees One Lakh Fifty Four Thousand Five Hundred and Seventy Five only						
Company's TIN : 33526424453 Company's PAN : AAOFV2522L						
Our Bank Details: Account Name : VIGA TECHSERVICES, Bank Name : ICICI Bank Limited, Branch : Madipakkam, Chennai - 600091 Bank Account Number : 103905002441, IFSC Code : ICICI0001039, MICR Code : 600229040						
Goods once sold cannot be taken back						
Goods received in good condition.				For VIGA TECHSERVICES		
 Customer's Signature With Seal. DIRECTOR				 Authorized Signatory		

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