



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

(Approved by AICTE & Affiliated to Anna University, Chennai)

Madurai - Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt. - 630 561, Tamilnadu
Mobile: 9842102628, 7373002628 Email: info@psyec.edu.in Website: www.psyec.edu.in

City Office: 10, Pandian Saraswathi St, Sivagami Nagar, Narayanapuram, Madurai - 625 014. Telefax- 0452 2682338, Mobile: 98423-02628


Date: 03.08.2024

TO WHOMSOEVER IT MAY CONCERN

This is to certified that the student- computer ratio for the last completed academic year 2022-2023 is as follows:

TOTAL NUMBER OF STUDENTS LATEST ACADEMIC YEAR	NUMBER OF COMPUTERS AVAILABLE FOR STUDENTS
626	307
STUDENT - COMPUTER RATIO	
1 : 2.04	




PRINCIPAL
Dr. R. RAJA M.E., Ph.D.,
PRINCIPAL
PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Arasanoor, Thirumansolai P.O-630 56
Sivagangai Dist, Tamil Nadu



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

(Approved by AICTE & Affiliated to Anna University, Chennai)

Madurai - Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt. - 630 561, Tamilnadu

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COMPUTER RESOURCES & BILLS



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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Institutional Computer Details

S. No.	TOTAL Number of Systems				
	Location	Students	Staff	Office	Total
1.	Principal Room		2		2
2.	Office			3	3
3.	Language Laboratory	17			17
4.	HOD Cabin (S&H)		1		1
5.	Staff room (S&H)		3		3
6.	Auditorium			1	1
7.	Research Laboratory	2	1	-	3
8.	Application Laboratory	69	2		71
9.	Network Laboratory	44	1		45
10.	M.E Laboratory	25	1		26
11.	Exam Cell		2		2
12.	Cloud Computing Laboratory	30			30
13.	HOD Cabin (CSE)		1		1
14.	Staff Room (CSE)		3		3
15.	Placement cell (CSE)		1		1
16.	Seminar Hall(CSE)			1	1
17.	Communication Laboratory	10			10
18.	VLSI Laboratory	0			0
19.	R&D Cell		1	1	2
20.	DSP Laboratory	29			29
21.	Server room (CSE)		2		2
22.	Power System Simulation Laboratory	14			14
23.	HOD cabin (EEE)		1	1	2
24.	Staff room (EEE)		1		1
25.	Digital Library	10	4		14
26.	Seminar Hall (EEE)			1	1
27.	HOD cabin (civil)		1	1	2
28.	CADD Laboratory (Civil)	28	1		29



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29.	CAD/CAM Laboratory (Mechanical)	29			29
30.	Seminar Hall (Mechanical)			1	1
31.	HOD Cabin (Mechanical)		1		1
32.	Director Room		1		1
33.	Admission Cell		3		3
	Total	307	34	10	351

Total number of systems (Students Usage only) : 307
Total number of systems (Staff Usage) : 34
Total number of systems (Office Usage) : 10
Total number of systems as per Stock : 351



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TOTAL NUMBER OF SYSTEMS - STUDENTS

S. No.	Location	Students
1.	Application Laboratory	69
2.	Network Laboratory	44
3.	Cloud Computing Laboratory	30
4.	DSP Laboratory	29
5.	CAD/CAM Laboratory (Mechanical)	29
6.	CADD Laboratory (Civil)	28
7.	M.E Laboratory	25
8.	Power System Simulation Laboratory	14
9.	Digital Library	10
10.	ME Communication Laboratory	10
11.	Language Laboratory	17
12.	Research Laboratory	2
	Total	307



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BILLS FOR COMPUTERS



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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City Office : 10, Pandian Saraswathi St, Sivagami Nagar, Narayanapuram, Madurai - 625 014. Telefax- 0452 2682338, Mobile : 98423-02628

TAXINVOICE

(Buyers Original Copy)

SS INFO SOLUTION 4/17, First Floor, Keelamathur Pallivasal 2 nd Street, Kamarajar Salai, Madurai - 625009. Tamilnadu Ph : +91 9344182839 / +91 9789366772 Email Id : sales.sb@ssinfosolution.in GST Number : 33AOPPS8312N1Z9 ; Code : 33	Invoice No.	Invoice Date
	SSIS/GST/22-23/036d1	11.07.2022
Consignee (Ship to) Pandian Saraswathi Yadav Engineering College, Madurai-Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt-630561 Tamil Nadu . Code : 33 Ph : 9976033649 Email Id : rajamdu2013@gmail.com Contact Person : The Principal	Eway Bill No. Generated Direct by Laptrix	Mode of Payment 100% Payment Advance RTGS
	Buyer Order No. PSYEC/ADM/2022/1002	Buyer Order Dated 18.05.22
BUYER (Invoice / Bill to) Pandian Saraswathi Yadav Engineering College, Madurai-Sivagangai Highway, Arasanoor, Thirumansolai Post, Sivagangai Dt-630561 Tamil Nadu . Code : 33 Ph : 9976033649 Email Id : rajamdu2013@gmail.com Contact Person : The Principal	Delivery Mode By Road	Delivery by Thru Courier / VAN
	Other References PUR LAPTRIXCBE	Delivery Destination Sivagangai College Premise
	Delivery Terms Immediate.	Dispatched Date 09.07.2022

S.No.	Description of Goods	HSN/SAC	Qty	Unit price in INR	Total Amount
1.	HP Refurbished Slim Tower Cabinet Desktops Model HP 800G2 Batch (3 Years) Core i5 6 th Gen / 8 GB DDR4 RAM / 500 GB SATA HDD / Slim Tower Cabinet	84715000	70 Nos.	15,593.22	10,91,525.40

S.No.	Description of Goods	HSN/SAC	Qty	Unit price in INR	Total Amount
	Sub Total				10,91,525.40
	SGST OUTWARD @ 9%				98,237.28
	CGST OUTWARD @ 9%				98,237.28
	Rounded off				0.04
	TOTAL		70 Nos.		Rs.12,88,000.00
AMOUNT in Words Rupees Twelve Lakhs Eighty Eight Thousand Only					E & O.E



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GBS
 GBS SYSTEMS & SERVICES PVT LTD
 15/10, North Veli Street, Semmakkal, Madurai, Madurai - 625001
 Phone: 9841608033 | Mail: lenovomdu@gbsystems.com
 GSTIN: 33AACCG8243L2H | PAN: AACCG8243L

Bill To:
PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
 ARSANOOR ARASANOOR
 MADURAI - 630561
 State : Tamil Nadu - 33
 Phone: 9976033649
 Place of Supply: Tamil Nadu

Ship To:
PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE
 ARSANOOR ARASANOOR
 MADURAI - 630561
 State : Tamil Nadu - 33
 Phone: 9976033649

Invoice No: 102000450
 Invoice Date: 12-12-2023 2:25:00PM
 Order No: 222000464
 Order Date: 12-12-2023
 Customer ID: CUS039447
 E way Bill: 501585818405
 IRN:

S.NO	ITEM CODE	ITEM DESCRIPTION	HSN	QTY	RATE	TAXABLE VALUE	CGST		SGST		IGST		NET AMOUNT
							RATE%	AMT	RATE %	AMT	RATE %	AMT	
1	M00057	LENOVO E20-30 62F7KAR4WW 19.5 INCH MONITOR Warranty: 10-12-2024 S/R: SVYC42279,SVYC43944,SVYC42308,SVYC42301,SVYC62022,SVYC42292,SVYC42014,SVYC42989,SVYB08486,SVYC42930,SVYF09585,SVYC42218,SVYA09633,SVYD77447,SVYA84833,SVYB08371,SVYB08382,SVYC42964,SVYD77430,SVYD77442,SVYC42913,SVYC42963,SVYC43860,SVYF09529,SVYC42959,SVYD77421,SVYC43493,SVYD76349,SVYF09587	84714900	30	5,932.20	177,966.00	9.00	16,016.94	9.00	16,036.94	0.00	0.00	210,000.00
2	D00091	LENOVO THINKCENTRE M705, 12DT500Q00 17-13700 16GB/1TB SSD NO OS 3 YRS DESKTOP, Warranty: 10-12-2026 S/R: SGM08TK1D,SGM08TJWP,SGM08TJWL,SGM08TK4Q,SGM08TK3Z,SGM08W2M0,SGM08TTS3,SGM08TTD,SGM08TJXV,SGM08W28N,SGM08WZHK,SGM08TTS5,SGM08TJWM,SGM08W7N6,SGM08WZBL,SGM08TTF9,SGM08TJCN,SGM08TTS0,SGM08TJW7,SGM08TTF9,SGM08WZ9Q,SGM08TTH,SGM08WZBE,SGM08TJRM,SGM08T48,SGM08TTRW,SGM08W7HG,SGM08TTS4,SGM08TTS5,SGM08TJ3	84715000	30	53,389.83	1,601,694.90	9.00	144,152.54	9.00	144,152.54	0.00	0.00	1,890,000.00

TERMS & CONDITIONS:
 1. Warranted Systems, Printers, Invertors, and Batteries Warranty From Manufacturer Only. 2. Laptops Carry in Warranty From Manufacturer Only.
 3. GBS 3 YRS Onsite Warranty From GBS. 4. Interest @ 24% P.A. Will Be Charged for Delayed Payments. 5. Physical Damage / Mis Handling of Product Does Not Cover Warranty & Once Invoice Made Cannot Be Modified / Cancelled.
 Corporate Office: #1070 A, Muniamy Sathi, V.K. Nagar, Chennai - 78 | info@gbsystems.com, 044-63927373 (30 Lines)

GBS
 GBS SYSTEMS & SERVICES PVT LTD
 15/10, North Veli Street, Semmakkal, Madurai, Madurai - 625001
 Phone: 9841608033 | Mail: lenovomdu@gbsystems.com
 GSTIN: 33AACCG8243L2H | PAN: AACCG8243L

S.NO	ITEM CODE	ITEM DESCRIPTION	HSN	QTY	RATE	TAXABLE VALUE	CGST	SGST	IGST	NET AMOUNT
TOTAL	***				59,321.03	1,779,660.90	160,189.48	160,389.48	0.00	1,999,999.86

Remarks: Received in good condition

K. R. P. [Signature]
 Received in good condition

TERMS & CONDITIONS:
 1. Warranted Systems, Printers, Invertors, and Batteries Warranty From Manufacturer Only. 2. Laptops Carry in Warranty From Manufacturer Only.
 3. GBS 3 YRS Onsite Warranty From GBS. 4. Interest @ 24% P.A. Will Be Charged for Delayed Payments. 5. Physical Damage / Mis Handling of Product Does Not Cover Warranty & Once Invoice Made Cannot Be Modified / Cancelled.
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PROFORMA INVOICE

(Original)

Vectras Computer Solution
No 411 E Road
North Veli Street
Madurai 625 001
Contact: 2350811
E-Mail: accounts@vectras.org
Buyer

Invoice No: **001** Dated: **8-May-2014**
Delivery Note: Mode/Terms of Payment
Supplier's Ref: Other Reference(s)
Buyer's Order No: Dated
Dispatch Document No: Dated
Despatched through: Destination
Terms of Delivery

The Principal
Pandian Saraswathi Yadav Engineering College
Arasanoor - Thirumansolai Post
Sivagangai District



PSYEC
In No: 3737
Date: 13/5/14
PRN

Description of Goods	Quantity	Rate	per	Amount
1 ThinkCentre M73 Desktops Intel Core i3-4130 (4M) Core Processor Intel HD7 Chipset Motherboard 2 GB DDR3 @ 1333 MHz Ram 500 GB @ 7200rpm SATA HDD Keyboard Optical Mouse DVD/Blu-ray Combo Drive 15.5" WVA LED Monitor (Gloss) 2 Year Warranty & Per Company Terms	100 No.	29,500.00	No	29,50,000.00
Total		100 No		₹ 29,50,000.00 E & O E

Amount Chargeable (in words)
Indian Rupees Twenty Nine Lakh Fifty Thousand Only

Company's VAT TIN : 33934901950
Company's CST No. : 513777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

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

To System Admin





PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

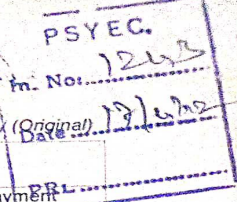
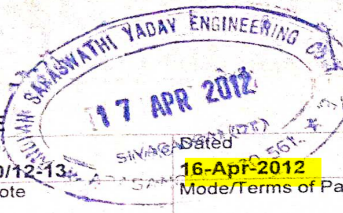
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1749



VAT TAX INVOICE

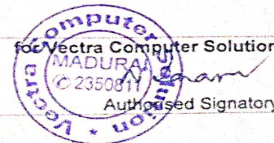
Vectra Computer Solution No 41 I Floor North Veli Street Madurai 625 001 Contact :2350811 E-Mail :accounts@vectras.org	Invoice No. VAT/0020/12-13	Dated 16-Apr-2012
Consignee Pandian Saraswathi Yadav Engineering College Arasanoor Thirumansolai Post Sivagangai District - 630 561 Ph. 04575-202011, 203922	Delivery Note 0020	Mode/Terms of Payment
Buyer (if other than consignee) Pandian Saraswathi Yadav Engineering College Arasanoor Thirumansolai Post Sivagangai District - 630 561 Ph. 04575-202011, 203922	Supplier's Ref. VAT/0020/12-13	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated 16-Apr-2012
	Despatched through By Van	Destination Sivagangai
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M71e (3156P69) Intel Core i3-2120 Processor (3.30 Ghz) Intel H61 Chipset Motherboard 2 GB DDR3 @1333 Mhz Ram 250 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet Card/Micro Tower Cabinet	100 No	16,190.48	No	16,19,047.62
2	18.5" Wide TFT Color Monitor (Lenovo- 2580 AT1) 3 Years Warranty As Per Lenovo Terms	100 No	4,285.71	No	4,28,571.43
					20,47,619.05
	Output VAT @ 5%			5 %	1,02,380.95
	Total	200 No			₹ 21,50,000.00

Amount Chargeable (in words)
Indian Rupees Twenty One Lakh Fifty Thousand Only

Company's VAT TIN : 33934901960
 Company's CST No. : 113777
 Company's Service Tax No. : AADFV0487DST001
 Company's PAN : AADFV0487D

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



100 Items are received.
 of 17/4/12
 CSE Lab Tech
 (Mr. Ashok Kumar)



PANDIAN SARASWATHI YADAV ENGINEERING COLLEGE

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CARE IT SOLUTIONS PVT. LTD.

Invoice

Care IT Solutions Pvt Ltd,

Plot No.20, Housing Board Colony, Gandhi Nagar post, Anna Nagar,
Madurai, PIN : 625020. Phone : 4391989.

Sales/Invoice No 5536/INV/09-10/MAD/PCD

Sale Date 04 Jun 2010

Billing Address PANDIYAN SARASWATHI YADAV
ENGG.COLLEGE,

Order Reference PSY/MAR/COMP/09-10 DT
30.03.2010

Shipping Address PANDIYAN SARASWATHI YADAV
ENGG.COLLEGE,

Delivery Note NIL
Despatch Through INTERNLA COURIER
Destination SIVAGAMI NAGAR
Terms of Delivery IMMD
Contact Person THE PRINCIPAL
Contact No 2681680

Arasanoor,Thirumansolai P.O,
Sivagangai - 630561
04575-201125

TIN Number NA

Sl.No	Product Code	Description	Quantity/ Units	Unit Price	Discount (%)	Unit Discount	Total
1	Dual core	Pentium Dual core 2.6 G/ G31 motherboard/ 2 GB DDR2 800Fsb memory/160 GB Sata2 HDD 7200 RPM/Linux operating system/Matx chassis normal/Wipro KBD MM-INET PS/2/Mouse USB 2 BTN W-scroll optical/ 3 yrs onsite warranty	75	17788.46	0.00	0.00	1334134.62
Total Discount			0.0(%)		Total		1334134.62
Tax Name			VAT		Tax Amount		53365.38
Tax			4.00(%)		Net Total		1387500.00

Amount in words ::

(Rupees Thirteen Lakhs Eighty Seven Thousands Five Hundred Only)

PAN No. AACCC1144L
CST No : 954771/ dt.30.10.2009
TIN No : 22130762412

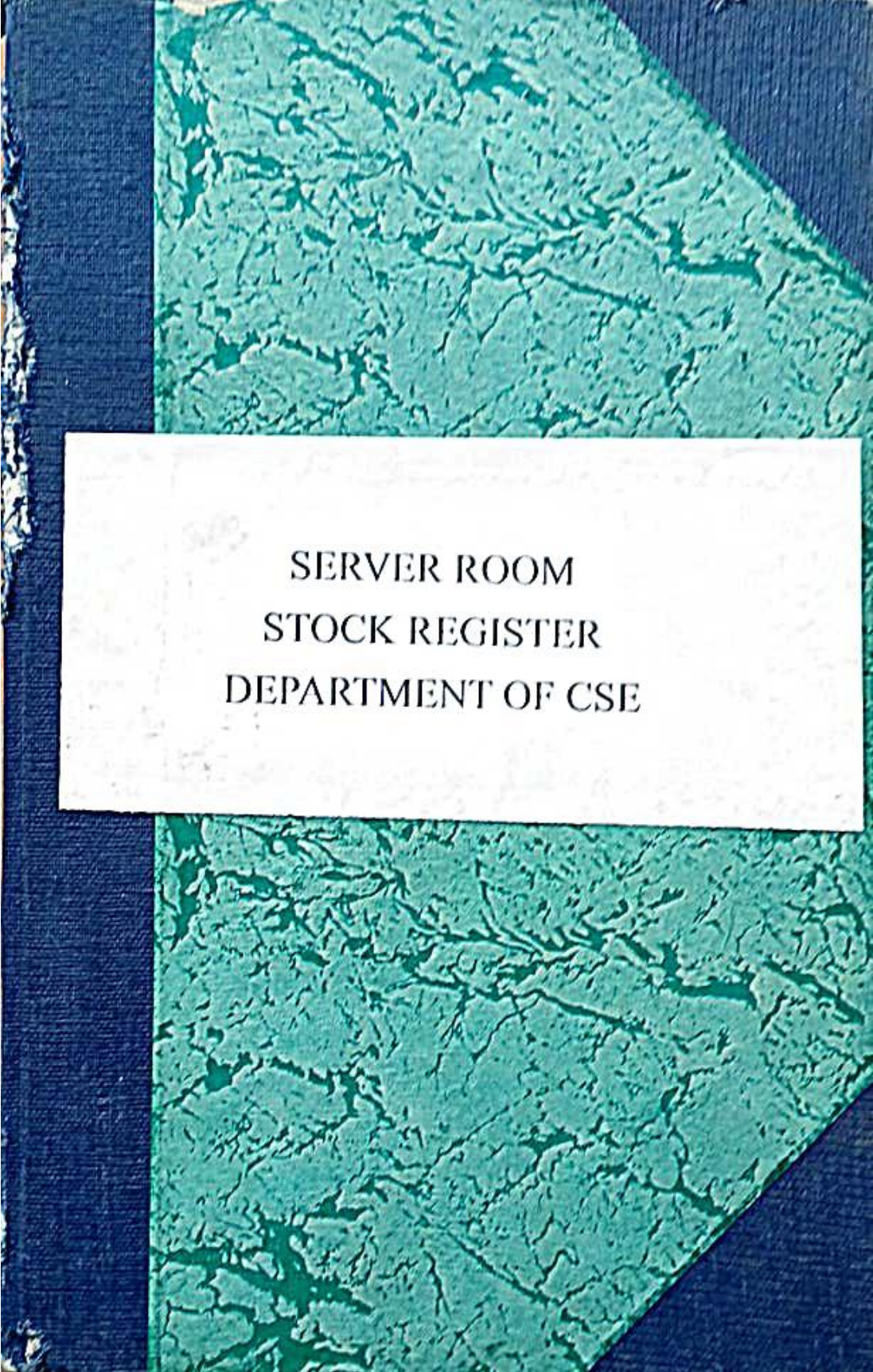
For Care IT Solutions Pvt Ltd

Declaration :

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

(Authorised Signatory)





SERVER ROOM
STOCK REGISTER
DEPARTMENT OF CSE

Pandian Saraswathi Yadav
STOCK

Name of the Items :				
Sl.No.	Date	Description of the Item	Bill No. & Date	Name, Address & Contact Number of the Supplier
(1)	(2)	(3)	(4)	(5)
1		Systems (Computer, B Stock etc.)		Transfer from Green Institute to Veds College Assembled = 4 CPU = 1 Monitor = 2
2		System H.P.O. 2GB Ram Hard Disk Monitor Keyboard Mouse		Transfer from Green Institute to Veds College
3		System Transfer from Green Institute to Green Lab		

GREEN INSTITUTE SYSTEM DETAILS
Engineering College
REGISTER

Qty	Cost	For Recurring Items			Recurring / Non-Recurring			Remarks
		Total Qty	Qty Issued	Balance	Purpose / Indent No. & Date	Lab Incharge	HOD	
(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
11								
06				5				
					Received on 07/06/17			
05		5	1	4				
					Received on 07/06/17			
					Dr. S. THELAGIRANI, M.A.M.Ed, M.Phil, M.P.Ed, Ph.D, B.Ed, Principal P.S.Y. College of Education Anasoor, Srirangapat			
4		4	4	0				
					Received from Green Institute			

Pandian Saraswathi Yadav STOCK

Name of the Items : Computers

Sl.No.	Date	Description of the Item	Bill No. & Date	Name, Address & Contact Number of the Supplier
(1)	(2)	(3)	(4)	(5)
1		Portium Dual core 2 GB / 1GB motherboard / 2 GB DDR2 SDRAM memory / 16.2GB SATA HD 7200 RPM / Mouse Operating System / Vista Classic normal / Vista K&E MM - INIT DS / / Mouse USB & BTM W-Scroll optical / 3Yrs onsite warranty	4 Jul 2012	Cox IT Solutions Pvt Ltd. Plot no 22, Vengal Rao colony, Gandhi Nagar Post, Anna Nagar, Madurai. PIN : 625020, Phone : 4321959
2		As Thinkcentre M70 I3/E P493 Intel core i3-2120 Processor C-20 GB HD Intel HD Display Motherboard 2 GB DDR3 @ 1333MHz Ram 250GB @ 7200RPM SATA HDD keyboard / Optical Mouse / optical Ethernet card / Micro Tower cabinet 22 18.5" wide TFT color Monitor Floppy - 2.590 AT&T 3 years warranty As per Lenovo Terms	14 APR 2012	Victoria Computer Solutions, NR - A1 I Floor, North side street, Madurai 625 001, Contact : 235 0811 E-Mail: accounts@victoria -co

Engineering College REGISTER

3

Qty	Cost	For Recurring Items			Recurring / Non-Recurring			Remarks
		Total Qty	Qty Issued	Balance	Purpose / Incident No. & Date	Sign of Lab Incharge	HOD	
(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
75	1357500							
100	2150000							



PRINCIPAL
PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Anna Nagar, Thumangudi R.O. 625 020
Sibyanganal Dist. Tamilnadu

Pandian Saraswathi Yadav
STOCK

Name of the Items: is Systems.

Sl.No.	Date	Description of the Item	Bill No. & Date	Name, Address & Contact Number of the Supplier
(1)	(2)	(3)	(4)	(5)
1.		Think Center M770 Desktop Total Cost is 24,50,000/- Processor Intel Hs1 Chipset Mother board 2GB RAM, 500GB @ 7200rpm SATA HDs, Keyboard / Mouse, Gigabit Ethernet Card, Micro Tower Cabinet, 19.5" Wide LED Monitor (Lenovo), 3 year Warranty All per Lenovo Terms.	2 May 2016	Vertra Computer Solutions, No 11, 1st floor, north side Street, Madurai 625 001 Contact - 235 6811

Engineering College
REGISTER

Qty	Cost	For Recurring Items				Recurring / Non-Recurring		Remarks
		Total Qty	Qty Issued	Balance	Purpose / Indent No. & Date	Sign of		
(6)	(7)	(8)	(9)	(10)	(11)	Lab Incharge	HOD	(14)
	29,50,000							



PRINCIPAL
PANDIAN SARASWATHI YADAV
ENGINEERING COLLEGE
Address: Thirupattinam PO-625 941
Sivajigal Dist. Tamilnadu

Pandian Saraswathi Yadav
STOCK

Engineering College
REGISTER

Name of the Items: IT Systems

Recurring / Non-Recurring

Sl.No	Date	Description of the Item	Bill No. & Date	Name, Address & Contact Number of the Supplier
(1)	(2)	(3)	(4)	(5)
1		32 LENOVO F20-30 62 FT KAR4WW 19.5 IN Monitor Wednesday 10-12-2024 S/R SVYC41278, SVYC42324, SVYC41208, SVYC42301, SVYC62022, SVYC42392, SVYC42044, SVYC42989, SVYR08446, SVYC42980, SVYF09585, SVYC42215, SVYA08638, SVYC42059, SVYD77421, SVYC43093, SVYD76369, SVYF09587	12 DEC 2023	
		32 LENOVO ThinkCentre MTOS 12DT800000 IT-15700 16GB/4TB SSD NA OS 3Y61 Wednesday 10-12-2026 S/R S/MOBT14D, S/MOBT1W0, S/MOBT1W1, S/MOBT1K0, S/MOBT1R7, S/MOBT1M0, S/MOBT1S0, S/MOBT1A2, S/MOBT1XV, S/MOBT1W2, S/MOBT1Z4, S/MOBT1S5, S/MOBT1W6, S/MOBT1Z6, S/MOBT1Z1, S/MOBT1E, S/MOBT1Z4, S/MOBT1Z		

Qty	Cost	For Recurring Items			Purpose / Indent No. & Date	Sign of		Remarks
		Total Qty	Qty Issued	Balance		Lab Incharge	HOD	
(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
30	2,10,000							
30	1,80,000							



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