

KONGUNADU ARTS AND SCIENCE COLLEGE
(Autonomous)
Coimbatore – 641 029



LECTURE CAPTURING SYSTEM



 GPS Map Camera

Gounder Mills, Tamil Nadu, India
3W5X+GFM, Gounder Mills, Tamil Nadu 641029, India
Lat 11.05903°
Long 76.949237°
25/11/22 03:29 PM GMT +05:30



★ LECTURE CAPTURING SYSTEM
★ VIDEO CONFERENCING
★ E-CONTENT DEVELOPMENT & DISSEMINATION

KONGUNADU DIGITAL MEDIA CENTRE

NOTICE
THOSE WHO ARE INTERESTED TO ACCESS,
6000 + E - Journals
and
31.35.000 + E-Books
THROUGH N-LIST (INFLIBNET), KINDLY APPROACH
THE LIBRARIAN AND GET YOUR PASSWORD
(NO CHARGES / FREE OF COST)
NOTE: YOU CAN MAKE USE OF THIS FACILITY
AT ANYWHERE
(ALL THE STAFF AND STUDENTS ARE ELIGIBLE
TO ACCESS THIS FACILITY)

MINI THEATRE
AUDIO VISUAL SECTION

(8.00 AM to 6.00 PM)

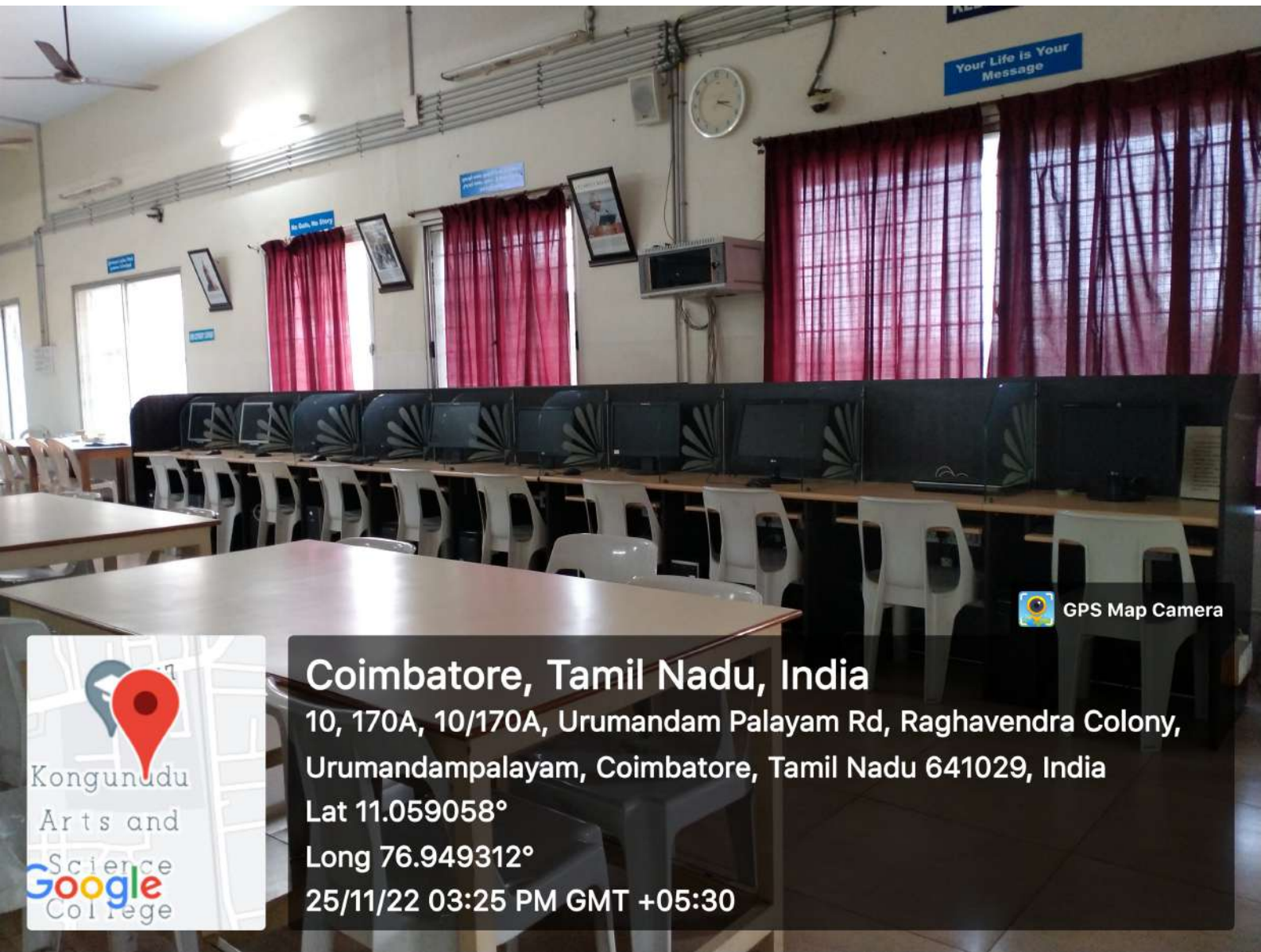
AVAILABLE FACILITIES:

- DISH TV ACCESS
- D, DVD ACCESS
- AUDIO, VIDEO CASSETTES ACCESS
- INTERNET ACCESS
- LCD PROJECTOR FACILITY
- SMART CUM INTERACTIVE BOARD FACILITY

GPS Map Camera

Gounder Mills, Tamil Nadu, India
3W5X+GFM, Gounder Mills, Tamil Nadu 641029, India
Lat 11.059012°
Long 76.949195°
25/11/22 03:29 PM GMT +05:30





GPS Map Camera

Coimbatore, Tamil Nadu, India

10, 170A, 10/170A, Urumandam Palayam Rd, Raghavendra Colony,
Urumandampalayam, Coimbatore, Tamil Nadu 641029, India

Lat 11.059058°

Long 76.949312°

25/11/22 03:25 PM GMT +05:30



KONGUNADU ARTS AND SCIENCE COLLEGE
(Autonomous)
Coimbatore – 641 029



BILLS OF E-CONTENT DEVELOPMENT EQUIPMENTS

Details of Bills
Lecture Capturing System
Interactive Panel
Video Conferencing (Part of LCS)
Laptop (Part of LCS)

Lecture Capturing System

FIS^R

(Main Part)

ORIGINAL FOR RECIPIENT

FUTURE ERA DIGITAL SOLUTIONS

23, 1st Floor Bharathi colony
1st Street (West), Peelamedu
Coimbatore, Tamilnadu 641004
IN
9940975500
info@futureera.in
futureera.in
GSTIN: 33AAFF2052A1Z9
PAN No. AAFF2052A



Tax Invoice

INVOICE TO

The Principal
Kongunadu Arts and Science
College (Autonomous)
GN Mills
Coimbatore, Tamilnadu 641029
India

Reference :
KASC/IS/LCS01/2019 dt : 04-02-
1

INVOICE NO. FE/18-19/306

DATE 05/03/2019

TERMS Due on receipt

PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1	8525	Hikvision Mini PTZ camera -DS-2DE2204IW-DE3/W (Speaker Facing) 2MP 4 Network IR Wi-Fi PTZ Camera, Up to 1920 1080 resolution, 4 optical zoom, 16 digital zoom, Up to 20 m IR distance, Support Wi-Fi warranty : 2 years	NOS	1	19,915.25	18.0% GST	19,915.25
2	8525	Hikvision DS-2CE56DOT (Student facing Camera) HD1080P IR Turret Camera, 2.0 Megapixel high-performance CMOS, Analog HD output, up to 1080P resolution, True Day/Night, Smart IR, Up to 20m IR distance, IP66 weatherproof warranty : 2 years	NOS	1	2,372.88	18.0% GST	2,372.88

	HSN/SAC	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
3	8525	AKG - WMS40 Wireless Handheld Mic Plug&Play wireless microphone system, incl. SR40 mini2 dual channel receiver Warranty : 1 year	NOS	1	17,840.00	18.0% GST	17,840.00
4	8521	Broad casting DVR Warranty : 1 year	NOS	1	1,60,000.00	18.0% GST	1,60,000.00
5	8518	TOA A2060 Amplifier Warranty : 1 year	NOS	1	16,500.00	18.0% GST	16,500.00
6	8518	TOA BS1030 B 30 watts Black Wall Mount Speaker Warranty : 1 year	NOS	2	5,200.00	18.0% GST	10,400.00
7	8518	SHURE CALLER MIC- SVX14 Warranty : 1 year	NOS	1	15,000.00	18.0% GST	15,000.00
8	995461	Installation Charges	NOS	1	8,500.00	18.0% GST	8,500.00

Company's Bank Details
 Account Name : Future Era Digital Solutions
 Bank Name : Corporation Bank
 A/c No. : 510101005513802
 Branch : Peelamadu, Coimbatore
 IFS Code : CORP0003057
 GSTIN : 33AAFFF2052A1Z9
 PAN No : AAFFF2052A

SUBTOTAL 2,50,528.13
 CGST @ 9% on 250528.13 22,547.53
 SGST @ 9% on 250528.13 22,547.53
 TOTAL 2,95,623.19
 ROUND OFF AMOUNT -0.19
 BALANCE DUE **₹2,95,623.00**

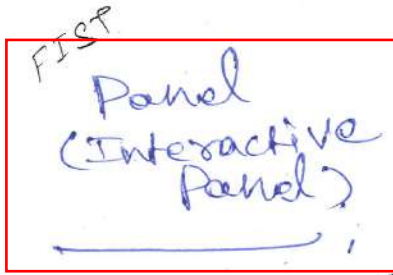
Rupees Two Lakh Ninety Five Thousand and Six Hundred Twenty Three Only

DTZ Camera, Hikvision Camera
 received in good condition & other
 Entered in the Accession Register. *equipment*
 Acc. No(s): 367
 and passed for payment
A. Senthil
 Librarian

[Signature]
 PRINCIPAL
 Kungunadu Arts & Science College
 DOF. COIMBATORE-641 029

Che. no : 940049

DATE : 12.03.19



•• GSTIN : 33AAFFF2052A1Z9
•• PAN : AAFFF2052A

ORIGINAL FOR RECIPIENT

TAX INVOICE

INVOICE TO

The Principal
Kongunadu Arts and Science
College (Autonomous)
GN Mills
Coimbatore, Tamilnadu
641029
India
Reference :
KASC/IS/LCS02/2019 and
dt : 04-2-19

INVOICE NO. FE/18-19/308
DATE 05/03/2019

TERMS Due on receipt

PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	DESCRIPTION OF GOODS	QTY	UNIT	RATE	TAX	AMOUNT
1	8528	Newline Trutouch UB65 Interactive panel Warranty : 2 years	1	NOS	1,56,250.00	28.0% GST	1,56,250.00

Company's Bank Details

Account Name : Future Era Digital Solutions
Bank Name : Corporation Bank
A/c No. : 510101005513802
Branch : Peelamedu, Coimbatore
IFS Code : CORP0003057
GSTIN : 33AAFFF2052A1Z9
PAN No : AAFFF2052A

SUBTOTAL	1,56,250.00
CGST @ 14% on	21,875.00
156250.00	
SGST @ 14% on	21,875.00
156250.00	
TOTAL	2,00,000.00
BALANCE DUE	₹2,00,000.00

Rupees Two Lakh Only

This is a computer Generated Invoice

•• # 23, 1st Floor, Bharathi Colony 1st Street (West),
Peelamedu, Coimbatore - 641 004

•• M: +91 99409 75500
•• L: 0422 4399300

•• E: info@futureera.in
•• W: futureera.in

(P.T.O)

Video Conferencing (Part of LCS)
(LCS)

ORIGINAL FOR RECIPIENT

FUTURE ERA DIGITAL SOLUTIONS

23, 1st Floor Bharathi colony
1st Street (West), Peelamedu
Coimbatore, Tamilnadu 641004
IN
9940975500
info@futureera.in
futureera.in
GSTIN: 33AAFFF2052A1Z9
PAN No. AAFFF2052A

Furniture POV
Dtlle 17-00,00

FUTURE ERA
digital solutions

Tax Invoice

INVOICE TO

The Principal
Kongunadu Arts and Science
College (Autonomous)
GN Mills
Coimbatore, Tamilnadu 641029
Tamil Nadu
Reference:
KASC/IS/VC01/2019 dt : 04-02-
19

INVOICE NO. FE/18-19/307

DATE 05/03/2019

TERMS Due on receipt

PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
1	8517	Logitech Group Series Software based PTZ camera • 260 pan, 130 tilt • 10x lossless HD zoom • 90 Field of View • Full HD 1080p 30fps Microphones (Tx) • Four omni-directional microphones supporting 20-foot diameter range • Frequency response: 100Hz – 11KHz • Sensitivity: -28dB +/-3dB • Distortion: <1% @ 1KHz at 106dB A computer is must for this series.	NOS	1	1,15,000.00	18.0% GST	1,15,000.00
2	8302	Warranty : 1 year Ceiling Mount Kit for Camera	NOS	1	2,000.00	18.0% GST	2,000.00

NO	HSN/SAC	DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
3	8544	Cables and Accessories	NOS	1	2,500.00	18.0% GST	2,500.00
4	995461	Installation Charges	NOS	1	2,500.00	18.0% GST	2,500.00

Company's Bank Details

Account Name : Future Era Digital Solutions
Bank Name : Corporation Bank
A/c No. : 510101005513802
Branch : Peelamadu, Coimbatore
IFS Code : CORP0003057
GSTIN : 33AAFFF2052A1Z9
PAN No : AAFFF2052A

SUBTOTAL 1,22,000.00
CGST @ 9% on 122000.00 10,980.00
SGST @ 9% on 122000.00 10,980.00
TOTAL 1,43,960.00
BALANCE DUE **₹1,43,960.00**

Rupees One Lakh Forty Three Thousand and Nine
Hundred Sixty Only

Equipment
received in good condition
Entered in the Accession
Register.
Acc. No(s): *365*
and passed for payment

L. Senthil Kumar
Librarian

Principal
PRINCIPAL
Kongunadu Arts & Science College
COIMBATORE-641 029

Che. NO: 706618

Date: 27-03-2019

GSTN/UIN : 33AMKPP2799M179

FIST/2018-2019

Init Systems

11 Floor Asoka Plaza, 483 Dr. Nanjappa Road,
Near Central Bus Stand, Gandhipuram, Coimbatore - 641 018,
Phone : 0422 - 4300500, Website : www.initsystems.com
TIN No. : 33161962344, CST No. : 902303, IAC : 004 Service Tax No. : AMKPP2799MSD001

Buyer's Name:

THE PRINCIPAL
KONGUNADU ARTS & SCIENCE COLLEGE, G.N.MILLS(PO),
COIMBATORE-641029, MR.SENTHIL

GSTN/UIN :

HCN/55345

25-3-2019

Buyer's Order No.

TAX INVOICE

Bill No. :

Date :

Sl. No.	Description of Goods	QTY.	RATE	AMOUNT
1	Hdd Seagate Backup Plus 1tb Slim External Usb 3.0 (IS :-G-5381/18-19) 84717020 S.NO.Neap0g3f	1	3,497.00	3,497.00
2	Mouse Dell Optical Usb- MS116 (IS :-G-5269/18-19) 84718060 S.NO:On0twf2rio30088d08qd	1	212.00	212.00
Sub Total				3,709.00
OUTPUT CGST @ 9%				333.81
OUTPUT SGST @ 9%				333.81
ROUND OFF				0.38
PRINCIPAL Kongunadu Arts & Science College COIMBATORE-641 029		received in good condition Entered in the Accession Register. Acc. No(s): and passed for payment		Librarian
Rupees : Four Thousand Three Hundred Seventy Seven Only.			NETT AMOUNT	4,377.00
Remarks : Che. no. 940051 Date 25-03-19		Customer's Signature & Seal		For Init Systems Authorised Signatory

NO WARRANTY FOR BURNT, PHYSICAL DAMAGE, TRACK CUT & FREE GIFT ITEMS
BRANCH : 2-D Meyyanoor Bye Pass Road, Near New Busstand, SALEM - 636 009.

INVOICE CUM DELIVERY CHITAN

Billed To :

THE PRINCIPAL

KONGUNADU ARTS & SCIENCE COLLEGE,
G.N.MILLS(PO),COIMBATORE-641029,
MR.SENTHIL
GSTIN/UIN

Shipped To :

THE PRINCIPAL

KONGUNADU ARTS & SCIENCE COLLEGE,
G.N.MILLS(PO),COIMBATORE-641029,
MR.SENTHIL

Invoice No. : HO/1/06287

Date 7-3-2019

Terms of Payment :

Buyer's Order No. :

Date :

SL.No.	DESCRIPTION OF GOODS	GST Rate %	HSN / SAC	Qty.	RATE Rs.	AMOUNT Rs.
1	Laptop Dell Vostro 3578(15-8250u/4gb/1tb/2gb)W10 S.NO-4fptzn2 IS-G-5059/18-19	18 %	84713010	1	42,370.00	42,370.00
2	Bag Dell Back Pack IS-G-5059/18-19	18 %	42029900	1	850.00	850.00
3	Ram Adata 4gb Ddr4 2400mhz for Laptop S.NO-215000106029 IS-G-5059/18-19	18 %	84733030	1	1,700.00	1,700.00
Sub Total						44,920.00
Less: Discount						1,700.00
Sub Total (After Discount)						43,220.00
OUTPUT CGST @ 9%						3,889.80
OUTPUT SGST @ 9%						3,889.80
ROUND OFF						0.4

Sub Total
Less: Discount
Sub Total (After Discount)

OUTPUT CGST @ 9%
OUTPUT SGST @ 9%
ROUND OFF

PRINCIPAL
Kongunadu Arts & Science College
COIMBATORE-641 029

received in good condition
Entered in the Accession
Register.
Acc. No(s): 366
and passed for payment

A. Senthil
Librarian

Rupees in words :

Fifty One Thousand Only. Che. NO: 706619

Date: 27-03-2019

NETT AMOUNT

51,000.00

Remarks :

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

Receiver's Signature & Seal

Billed by

Checked by

For **Init Systems**

Authorised Signatory

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

Branch : 2-D, Meyyanoor Bye Pass Road, Near New Bus stand, SALEM - 636 009.

SUBJECT TO COIMBATORE JH.