

### MANGALORE INSTITUTE OF TECHNOLOGY & ENGINEERING

(An ISO 9001: 2015 Certified Institution) (A unit of Rajalaxmi Education Trust ®, Mangalore)

### 4.3.2 Student - Computer ratio

Computers being the integral part of academic and administrative activities, institute started with 140 computers in 2007, with continuous upgradation over the years currently housing 904 computers, many with CORE i5 processors, 8GB RAM distributed through to various laboratories, digital library, and various offices. The Institute maintains the student computer ratio of 3:1.

Sl. No.	DOCUMENTS ENCLOSED	Page Numbers
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3	Sample Invoice of the purchase of computer	4 - 9

# MANGALORE INSTITUTE OF TECHNOLOGY & ENGINEERING

A unit of Rajalaxmi Education Trust ®, Mangalore-1
Affiliated to V.T.U., Belgaum, Approved by AICTE, New Delhi
Computing Facilities in College

SI. t	no Subject	No. of computers	
1	Total Number of PCs available in College	904	
2	Number of PCs in Administrative Office	12	
3	Number of PCs for HODs & Deans'	14	
4	Total Number of PCs available in the College for studnets use	878	
5	Total Number of studnets for the academic year 2019-20	2656	
6	Student: Computer ratio - 2019-20	3:1	

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Mangalore institute of Technology & Engineering

Mangalore institute of Technology & Engineering

Badaga Mijar, MOCOBSIDRI - 574 225

# STOCK LEDGER EXTRACT



# MANGALORE INSTITUTE OF TECHNOLOGY & ENGINEERING (An ISO 8001:2008 Certified Institution)

BADAGA MIJAR, MOODABIDRI - 574 225

A unit of Rejolaxmi Education Trust (R), Mangalora - 1. Affiliated to VTU., Belgaum, Approved by AICTE, New Delhi

SLNo.	Date	Name of the Equipment	Supplier's Name & Address	Involve Me In	OGER			Department :	
-	11	Disktop acer muer series dunleme	Digital Systems # 312 45/1	Invoice No. with Date	Quantity	Unit Rato(in Rs.		Central Stock Reg. Page No.	Remarks
	• •	20070127	Manglook ,5750c2	26/07/2007	70	23200/-	16,88960/-		LAE04-64, EAD14-39
· [		VISTO APPRISON SOTA 17" TET	Digital Systems	2773	.70	23,800/-	16,88960/-		HOD-4 LAB14-32, HST-16
Į.	:SICS).20:	156 FARISCE ) HTA   17" TRT   Dext=F HP compact cau 2 due     LEB 22821166 FB FATR, 19" TFT	mis Libian Infe Salutions, and f	3666	110	23077	26,40,008/-		2801-31 LABO3-31
z.	الا إعراع	Auhies Accepende Leil considue, 2681912/322685178, 19" TF T	Digital Systems	651 05/05/2009	10	20100 4-j.	209,040/-		LABIS-32 LABIL-2 THE-1 SENTIFICATION OF WORKS
ج ا	31:9/2549	EXPLY ACCOUNTY (A. 14, 14 LL.)	Digital Systems	752	50	20433	10,62516/		LABO3-1, LAB 11-16, LABIS-31, LAB25-2
5- =	معتوان ابة	Dyktop Acco Witm Gueduc, 268 2024 32068 SATA, 18.5* TFT	Digital Systems	919 22/12/12	75	21.000/-	16,38,000/		LABCZ-6, LABII-16 LABI3-25, LABIE-198
E 21	41631=1	Desking Hear weitern Coreadur, 268 PARS   321 GBSATA, 15.5" TFT	Digital Systems	1394 24/03/2011	99	19524 5:/.	20295191-		LAB24-28, LAB25-3 LAB26-27, LAB16-82
F. 25	103   541	268 DIRS   32E UNSHIR, 15.5° 171 Defftop P.Cer Weiter Corelduc, 268 DDR3   320 68 187A, 185" TFT		1398 26/13/2011	1	19524 5-/.	20.500/-		LABOI-1
i-   04	مثانته لزء	and a delivery de construction of	gwimation Tedaulogiu, fanthui oshi , shop to 2; 2nd avsi, manga la Nagah Miste, 575 001	AT-11- 763 c9/c2/2012	1	1,28,57!/- 5·/:	1,35,000/-		Live Room
7. 25	إخاعة لمرا	Deskirp Lenau Hickwotz. Duel and and Good 26 A ADR3/SCOCK SATA, 18-5" TFT	Automation Technologies	AT-11-789 20/02/2012	30	20,000/- 5%	6,30,000/-		CAB02-25, LAB 24-5
C 251	الماعتان	18.58 TET	Rigital Systems	23/11/2012	32	55%	7,00,800/		LAB21-32
ابرج ع	الخاصواعي		pigital Systems	2387 24/07/2013	40	55%	8,86,200/-		LAB22-32, Hc0-4
2- 23	المتواهد	Depths Lendo Hinksentu Edge 72, 6252 packyon, 268 PDR3, 5266 B	Rigital Systems	24-92 23/09/2013	50	31,000l- 5.5%	11,07,750/-		ABB33-33, Macement-h
4 951	1 -014	PUKTEP HP dualcos ,2x8 DDP3/ 50266 JATA. 18-5" TFT	Digital Systems	2675 25/01/2014	01	23,000/- 5:5 <sup>-</sup> /.	24265/-	42	Civil Perundi-1
- 071	الماعد لمنا	Duktop Lancuc Hinkwitu Edge 73 Ceni 17   466 DDR3   500 EB JATA,	Digital Systems	3182 09/cs/2015	36	19190	1, 05, 636		PAGGS PGLABO3.36

Mangalore Institute of Tocknology & Engineering
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15	3010312015	Disktep Lenovo Hinkurtu Edgl 73. cani3   440 roes   5006 sota, 19.5 " TFT	Digital Systems	3249 30/03/2015	7.2	65./.	==17, 272/-		PELABOL*PGLABOL=3
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18	11/1/2014	DESKIED HP Qual enc /248	Digital Systime	2645 11 /01/2014	1	12850 5·S/:	-91.107/-		Civil Marx maked Taptily Civil Moderates
18	1/2010.	De ktop acon core perhium 2 56H	Digital Systems	14/11/3016	2	33870 5/3	48,256/-		T. J. Harris
Į,	Jack !	RAM ISECCA HOD/MUNIC/DED WINTER	pigital futens	4115	1	62,000/- 55/	65410/		Exam Lection
		Country Dill Into Riving Dual	n-actal butsus					Highest for 11HT	With Lat -9.
·}!	3/14/20	CARE SEE RAMPORS 322+ 6 HAP  FIRST CHOICE VS SET INCH ON IS  THY MIDDRA 448 11TB HAP/19-TH  TET:	Ogthe Systems	348	35	31,300	12,88,5601.	At	AFLAGE, (Shepeach
	12/21	CULTED LETTERO LATE HODIST CHE	civilal Lustems	15/07/2015	34	26,650/-151	13,15,936/-	Und.	VIH Meno Lab 2
	10.5	FHO NED PP.  ENTRY LENGUE USACT INTICAUTTACENTY FOR PROPERTY ITB FOR PARTY INTO F	100 B 000 B	536 15/17/2011	116	6.150/- 15/	44,59,6641-	Mangalete la	Digital Denary-108
-	6×3/215	Lenge Huntfoton FTeker Ind quit ITB HER ITBUD!	pigital lyptems	1312 2/3/24	1	1,31,20%	1,54,816/-		()to Int)
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## SAMPLE INVOICE OF THE PURCHASE OF COMPUTER

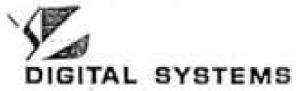


## DIGITAL SYSTEMS

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Bill t	TAX IN	VOICE		original
M Ba Deliv	o. ITE Alumni association dag Mijar Moodabidre very//Mangalore institute of tech. &Eng of rajalakshmi education trust ®	Invoice: :		ate:- 18/7/2018. Moodabidre
SI. No.			Rate Rs.	Amount Rs. Ps
1	Lenovo desktop systems V520T Intel core i5-7th generation /8gb ddr 4 ram./1000gb hard disc drive/.no dvd/dos/3 year	116 nos	26,650	30,91,400.00
	onsite/ warranty (Hsncode: 84715000)			
2	Lenovo 21.5" monitor IPS FHD VGA DP(Hsneode: 85285200)	116 nos ;	6,150	7,13,400.00
	Time 10.30 AM  CompanyGSTIN: 29AGFPC1982N1Z0 Partys GSTIN: SECURITY CHECKED Date: 19-7-2018 Timo: 2.05 PM Sign: Sumblan MT-5538  Amount in Words:		sgst@9%. cgst@9%. Colored lastin	38,04,800.00 3,42,432.00 3,42,432.00 puncipal 1012 21 20 20 20 20 20 20 20 20 20 20 20 20 20
	(Rupees Fourty four lakh eighty nine thousand six sixty four only	r	Grand Total	44,89,664.00
ERM 1. 2. 3.	Digital Systems All payments in Cash should be made against Company's official receipt for the same.	ĺ	31	2. Ist Flor Inple Party 15 002

No 310 2ST FLOOR, KUNIL COMPLEX, BENDOORWELL, MANGALORE, 575 002 PH: 2437749, 2434475, FA. Systems net in Administrational systems@rediffmail.com, sales@digitalsystems.net.in Website: www.digitalsystems.net.in Website: www.digitalsystems.net.in up 15 Technology



St.			Rate	Amount
No.			Rs.	Rs. Ps
1	Lenmo desktop Intel core i5-7th generation /8gb ddr 4 ram./1000gb hard disc drive/.no dvd/dos/3 year onsite/ warranty (Hamedeskriscon)	34 nos	26650	9,06,100.
2	Lenavo 21.5" munitor IPS FHD	34nos	6150	2,09,100,
	VGA DP(Hunende: X8285200)	1 7	Total	11.15.2007
		SECUE	tgst@9%. cgst@9%.	1,00,368
	Company GSTIN: 26AGFPCH42N120	CHECK	7-0018 5 PM	
	Amount in Words : (Rupees Thirteen lakh fifteen )		Round Off	00,00
	thousand nine thirty six only	- Day	Grand Total	13,15,936
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Bill to Delive Unit	o. Rajalakshmi education trust®. Souza Arcade, Balmata ,Mangalore. ery//Mangalore institute of tech. &Eng of rajalakshmi education trust ®	Iñvoice: gineering		21/4/2018. Iabidre
Sl. No.		ê	Rate Hsn code Rs. 84713010	Amount Rs. Ps
1	Lenovo desktop systems V520T Intel core i5-7th generation /4gb ddr 4 ram./1000gb hard disc drive/.no dvd//19.5" tft	35 set	31,200	10,92,000.
	monitor Lenovo//dos/3 year onsite/ warranty		Total	10,92,000
	onsites watering in		sgst@9%. cgst@9%.	98280.00 98280.00
	Time 10.30 AM			
i	CompanyGSTIN: 29AGFPC1982N1Z0 Partys GSTIN:-		- Kr	- 62
	Amount in Words :		Round Off	00.00
·	(Rupees Twelve lakh eighty eight thousand five sixty only		Grand Total	12,88,560
1. 2.	MS & CONDITIONS  Payment To Made A/c Payce Cheque / DD to Digital Systems  All payments in Cash should be made again Company's official receipt for the same.  Disputes if any shall be subject to Jurisdiction The Mangalore Courts.	st on of	For DIGITAL STANSAND	plex Bundanty
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No 312, 15T FLOOR, KUNIL COMPLEX, BENDOORWELL MANGALORI 5/5 002 PH 2437749, 2434475, FAX 2437523 Email digital systems@rediffmail.com, sales@digitalsystems.net.in Website www.digitalsystems.net.in





13.7		INVOI	CEoriginal	
Mai	alakshmi educational trust ngalore p/o no:	Invoice !	No:- 4115. Date:	- 16/11/2010
SI. No.			Rate Rs. Ps.	Amount Rs. Ps
	Lenovo Desktop system [55] Intel core i7/8gb ddr 4 ram/500gb hdd /win10 pr/dvd writer/3 yrs wty/19"tft led monitor	1set	62,000	62,000
2	HykonOnline with Transformer Ups 5.Kva with 45-60 mins Backup 42ah battery 10 nos with smf amr battery and tray units	1 set	79,500	79,500
	Giga 16 port switch Netgear un	1no	5,350	5,300
4	1000GB /ITB AV hard disc drive unit For nyr SURVELENCE	1 no	3,890	3.890
	VK683876/1S10KX002Y1GPG00D VE/X6JN5NSNS6KD/4JV16459002 BC	·	Total VAT @5.5%	1,50,740 8,291
	time 10 am Company Tin no:29400702654 Partys Tin No:	record	2 2 5-01	eoring
!	Amount in Words: (Rupees One lakh fifity nine thousand thirty one only	Salore Institu	Round Off Grand Total	1,59,031
2.	AS & CONDOTIONS  Payment To Made A/c Payee Cheque / DD to Digital Systems  All payments in Cash should be made agains Company's official receipt for the same.	o st	For DIGITAL S	<i></i>
3.	The Mangalore Courts.	JII 01	P. W. S.	Acido

No. 312, 1ST FLOOR, KUNIL COMPLEX, BENDOORWELL, MANGALORE - 575 002. PH: 2437749, 2434475, FAX 2437523 Email : digital\_systems@rediffmail.com, sales@digitalsystems.net.in Website: www.digitalsystems.net.in

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Bill d	0.			
M	ajalakshmi educational trust langalore p/o no: e sugam:-20852264016	Invoice 1	No:- 4110. Date:	:- 14/11/2016
SI.			Rate	Amount
No.			Rs. Ps.	Rs. Ps
1	Acer Desktop system Intel Core Pentium processor 2.8/2gb ddr3 ram/1tb hdd/dvd writer/19" tft monitor /dos	2set	22,870	45,740
- 1	1 1		Total	45740
; i	time 10 am		VAT @5.5%	2516
)	Gompany Tin no:29400702654 Partys Tin No:	Pagere 4	Bring of Technology Round Off	Engineering
	(-tapees rounty eight thousand the	Mandagara	Round Off	00.00
	fifty six only		Grand Total	48,256
ERN	MS & CONDOTIONS			1
2	Payment To Made A/c Payee Cheque / DD to Digital Systems Adl payments in Cash should be made against Company's official receipt for the same.	i A	VI Cio	YSTEMS
3.	Disputes if any shall be subject to Jurisdiction The Mangalore Courts.	ı of	Signatui	é

No. 312, 1ST FLOOR, KUNIL COMPLEX, BENDOORWELL, MANGALORE - 575 002. PH: 2437749, 2434475, FAX 2437523 
Email : digital\_systems@rediffmail.com, sales@digitalsystems.net.in 
Website: www.digitalsystems.net.in



# SYSTEMS

ill to	TAN INVO		<u>original</u>	*
Re	njalakshmi educational trust angalore			
	, p/o no:	Invoice	No:- 4250. Date	:- 28/2/2010
SI. No.	Lenovo Thinkp		Rate Rs. Ps.	Amount Rs.
l	Intel Core Processor 4400 6 th gen /2gb ddr 4 ram/500gb hdd/dvd wrhiter/14.5"/dos/3 years warranty With earry bag	1 box	24,580	24.580
2	Hdmi with vga Converter unit With audi	2no	650	1300
3	Micro HDMI Wit VGA converter Cabl	lno	925	925
	time 10 am		Total	26.805
	Company Tin no:29400702654 Partys Tin No:	1	VAT (a 5.5%	Engineating
`.	B	ceasas	Total  VAT @ 5.5%  Principal Institute of Technology I	.574
	Amount in Words: (Rupees Twenty eight thousand five	Woulder	Round Off	00.00
	fifty nine only		Grand Total	28,279
	IS & CONDOTIONS			
	Payment To Made A/e Payee Cheque / DD to Digital Systems All payments in Cash should be made against Company's official receipt for the same.		For DIGITAL	STEMS
3.	Disputes if any shall be subject to Jurisdiction The Mangalore Courts.	n of	Signatu	re

SECURITY

CHECKED

Date: Ollo3/2017

Time: 8.50 AM

Sign: NT-236

No 312, 1ST FLOOR, KUNIL COMPLEX, BENDOORWELL, MANGALORE - 575 002. PH: 2437749, 2434475, FAX: 2437523 Email digital\_systems@rediffmail.com, sales@digitalsystems.net.in Website: www.digitalsystems.net.in