



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 |
|---------|---|--------------|
| 1 | Statistics of number of computers in the Institution certified by the Principal | 1 |
| 2 | Stock ledger extract | 2 - 3 |
| 3 | Sample Invoice of the purchase of computer | 4 - 9 |

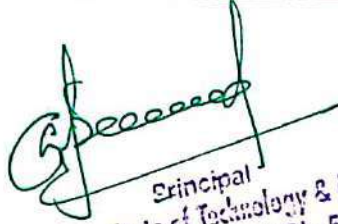
MANGALORE INSTITUTE OF TECHNOLOGY & ENGINEERING

A unit of Rajalaxmi Education Trust @, Mangalore-1

Affiliated to V.T.U., Belgaum, Approved by AICTE, New Delhi

Computing Facilities in College

| Sl. 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 |


Principal
Mangalore Institute of Technology & Engineering
Badaga Mijar, MCOES:ERI - 574 225

STOCK LEDGER EXTRACT



MANGALORE INSTITUTE OF TECHNOLOGY & ENGINEERING

(An ISO 9001:2008 Certified Institution)

BADAGA MIJAR, MOODABIDRI - 574 225

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

1

LEDGER Desktop

Department :

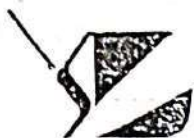
| SL.No. | Date | Name of the Equipment | Supplier's Name & Address | Invoice No. with Date | Quantity | Unit Rate(In Rs.) | Total Cost(In Rs.) | Central Stock Reg. Page No. | Remarks |
|--------|------------|--|--|-------------------------|----------|-------------------|--------------------|-----------------------------|---|
| 1. | 26/7/2007 | Desktop acer power series dual core 2GB DDR2 / 500GB SATA, 17" TFT | Digital Systems, #312, 1st floor Kunk complex, Bendecruwell Mangalore, 575002 | 0229 26/07/2007 | 70 | 23200/- 4/- | 16,88,960/- | | LAB04-64, LAB04-32 HOD-4 |
| 2. | 25/05/2009 | Desktop Acer power series dual core 2GB DDR2 / 500GB SATA, 17" TFT | Digital Systems | 3666 25/05/2009 | 70 | 23200/- 4/- | 16,88,960/- | | LAB14-32, HST-16 Office-7, LAB-8, new with |
| 3. | 25/05/2009 | Desktop HP compaq core 2 dual 2GB DDR2 / 500GB SATA, 19" TFT | M/S Jibon Info solutions, 2nd floor Vasanthnagar complex, CHS Coast Road, Mangalore. | 3666 25/05/2009 | 110 | 23077 4/- | 26,400,8/- | | LAB01-31, LAB03-31, LAB15-32, LAB14-2 LAB14-2, LAB14-2, LAB14-2 |
| 4. | 05/05/2009 | Desktop Acer power series dual core 2GB DDR2 / 500GB SATA, 19" TFT | Digital Systems | 651 05/05/2009 | 10 | 20100 4/- | 2,09,040/- | | LAB14-2, LAB14-2, LAB14-2 LAB14-2, LAB14-2, LAB14-2 |
| 5. | 03/04/2009 | Desktop Acer Aspire core 2 dual 2GB DDR2 / 500GB SATA, 19" TFT | Digital Systems | 782 03/04/2009 | 50 | 20433 4/- | 10,62,516/- | | LAB03-2, LAB11-16, LAB13-31, LAB25-2 |
| 6. | 22/01/2010 | Desktop Acer Aspire core 2 dual 2GB DDR2 / 500GB SATA, 18.5" TFT | Digital Systems | 919 22/01/2010 | 75 | 21,000/- 4/- | 16,38,000/- | | LAB02-6, LAB11-16 LAB13-25, LAB16-22 |
| 7. | 24/03/2011 | Desktop Acer Aspire core 2 dual 2GB DDR2 / 500GB SATA, 15.5" TFT | Digital Systems | 1394 24/03/2011 | 99 | 19524 5/- | 20,29,519/- | | LAB24-22, LAB25-39 LAB26-27, LAB16-22 |
| 8. | 26/03/2011 | Desktop Acer Aspire core 2 dual 2GB DDR2 / 500GB SATA, 18.5" TFT | Digital Systems | 1398 26/03/2011 | 1 | 19524 5/- | 20,500/- | | LAB01-1 |
| 9. | 04/02/2012 | IBM Xeon ES607, Quad core (2.66GHz), 4GB DDR3, 300GB SATA, 18.5" TFT | Automation Technologies, Santhosh Pillai, Shop No. 2, 2nd floor, Mangala Nagar, Mangalore - 575002 | AT-11-763 09/02/2012 | 1 | 1,35,571/- 5/- | 1,35,000/- | | Server Room |
| 10. | 26/02/2012 | Desktop Lenovo ThinkCentre Dual Core 2GB DDR3 / 500GB SATA, 18.5" TFT | Automation Technologies | AT-11-789 20/02/2012 | 30 | 20,000/- 5/- | 6,30,000/- | | LAB02-25, LAB24-5 |
| 11. | 23/11/2012 | Desktop Lenovo ThinkCentre Edge 72, Core i3, 4GB DDR3, 500GB SATA, 18.5" TFT | Digital Systems | 2088 23/11/2012 | 32 | 20,758 55/- | 7,00,800/- | | LAB21-32 |
| 12. | 20/07/2013 | Desktop Lenovo ThinkCentre Edge 72, Core i3, 4GB DDR3, 500GB SATA, 18" TFT | Digital Systems | 2387 24/07/2013 | 40 | 21,000/- 55/- | 8,86,200/- | | LAB22-32, HOD-4 |
| 13. | 23/09/2013 | Desktop Lenovo ThinkCentre Edge 72, Core i3, 4GB DDR3, 500GB SATA, 18" TFT | Digital Systems | 2492 23/09/2013 | 50 | 21,000/- 55/- | 11,07,750/- | | LAB23-33, Placement-14 LAB24-33, LAB25-33 |
| 14. | 05/01/2014 | Desktop HP dual core, 2GB DDR3/ 500GB SATA, 18.5" TFT | Digital Systems | 2675 25/01/2014 | 01 | 23,000/- 55/- | 24,265/- | | Core Research-1 |
| 15. | 07/02/2015 | Desktop Lenovo ThinkCentre Edge 73 Core i3, 4GB DDR3 / 500GB SATA, 17.5" TFT | Digital Systems | 3182 09/02/2015 | 36 | 29190 65/- | 11,05,636 | | LAB03 PGLAB03-36 |

[Signature]

Principal

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Badaga Mijar, MOODABIDRI - 574 225

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SAMPLE INVOICE OF THE PURCHASE OF COMPUTER

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DIGITAL SYSTEMS

...TAX INVOICE...

original

| | | | | |
|--|---|--|---------------------------|--------------------------------------|
| Bill to, MITE Alumni association.. Badag Mijar Moodabidre Delivery//Mangalore institute of tech. & Engineering. Badag Mijar, Moodabidre.. Unit of rajalakshmi education trust ®.. | | Invoice: 536.. Date:- 18/7/2018. | | |
| Sl. No. 1 | Lenovo desktop systems V520T Intel core i5-7th generation /8gb ddr 4 ram./1000gb hard disc drive/.no dvd/dos/3 year onsite/ warranty... (Hsncode: 84715000) | 116 nos | Rate Rs. 26,650 | Amount Rs. Ps 30,91,400.00 |
| 2 | Lenovo 21.5" monitor IPS FHD VGA DP(Hsncode: 85285200) | 116 nos | 6,150 | 7,13,400.00 |
| Time 10.30 AM Company GSTIN: 29AGFPC1982N1Z0 Partys GSTIN: | | Total | | 38,04,800 .00 |
| SECURITY CHECKED Date: 18-7-2018 Time: 2.05 PM Sign: Sunil MT-5538 | | sgst@9% cgst@9%.. | | 3,42,432.00 3,42,432.00 |
| Amount in Words : (Rupees Fourty four lakh eighty nine thousand six sixty four only) | | Round Off | | 00.00 |
| | | Grand Total | | 44,89,664.00 |

TERMS & CONDITIONS

1. Payment To Made A/c Payee Cheque / DD to Digital Systems
2. All payments in Cash should be made against Company's official receipt for the same.
3. Disputes if any shall be subject to Jurisdiction of The Mangalore Courts.

For DIGITAL SYSTEMS

M/s DIGITAL SYSTEMS
 312, 1st Floor
 Kunil Complex, Bendoorwell
 Mangalore 575 002
 Phone: 2437749, 2434475

No 312, 1ST FLOOR, KUNIL COMPLEX, BENDOORWELL, MANGALORE - 575 002 PH: 2437749, 2434475, FAX 2437
 System Administrator digital_systems@rediffmail.com, sales@digitalsystems.net.in Website: www.digitalsystems.net.in

Mangalore Institute of Technology



DIGITAL SYSTEMS

TAX INVOICE

original

| Bill to: Rajalakshmi education trust@, Saura Arcade, Balnata, Mangalore. Delivery/Mangalore Institute of tech. & Engineering, BadagNijar, Moodabidre.. Unit of rajalakshmi education trust @ | | Invoice: 535 Date:- 18/7/2018. | |
|---|--|---|---------------|
| Sl. No. | | Rate Rs. | Amount Rs. Ps |
| 1 | Lenovo desktop Intel core i5-7th generation /8gb ddr 4 ram /1000gb hard disc drive/no dvd/dos/3 year onsite/ warranty.. (Huscode:83285200) | 34 nos | 26650 |
| 2 | Lenovo 21.5" monitor IPS FHD VGA DP(Huscode: 83285200) | 34nos | 6150 |
| | | Total | 11,15,200.00 |
| | | sgst@9% | 1,00,368.00 |
| | | cgst@9% | 1,00,368.00 |
| Time 10.30 AM Company GSTIN: 29AGTFC182N1Z Party's GSTIN:- | | SECURITY CHECKED Date: 18-7-2018 Time: 2:45 PM Sign: Sundar MT- 5538 | |
| Amount in Words : (Rupees Thirteen lakh fifteen thousand nine thirty six only) | | Round Off | 00.00 |
| | | Grand Total | 13,15,936.00 |

TERMS & CONDITIONS

1. Payment To Made A/c Payee Cheque / Digital Systems
2. All payments in Cash should be Company's official receipt for the same.
3. Disputes if any shall be subject to Jurisdiction of The Mangalore Courts.

DIGITAL SYSTEMS
 312, 1st Floor,
 Saura Arcade, Balnata, Mangalore
 Phone: 2437749, 2436475, 2436476
 Email: digital.systems@rediffmail.com, info@digital.systems.net.in Website: www.digital.systems.net.in

System Administrator
 Mangalore Institute of Technology

CHAMEL, BRACKENWELL, MANGALORE - 575 002 PH: 2437749, 2436475, 2436476
 Email: digital.systems@rediffmail.com, info@digital.systems.net.in Website: www.digital.systems.net.in
 574 225



DIGITAL SYSTEMS

...TAX INVOICE...

original

| | | | | | |
|--|---|-----------------------|-----------------------------|-----------------------------|--|
| Bill to. Rajalakshmi education trust@. Souza Arcade, Balmata ,Mangalore. Delivery//Mangalore institute of tech. & Engineering,BadagMijar,Moodabidre.. Unit of rajalakshmi education trust @ | | Invoice: 398.. | | Date:- 21/4/2018. | |
| Sl. No. 1 | Lenovo desktop systems V520T.. Intel core i5-7th generation /4gb ddr 4 ram./1000gb hard disc drive/.no dvd//19.5" tft monitor Lenovo//dos/3 year onsite/ warranty.. Time 10.30 AM CompanyGSTIN: 29AGFPC1982N1Z0 Partys,GSTIN:- | 35 set | Rate Rs. 31,200.. | Hsn code 84713010 | Amount Rs. Ps 10,92,000. Total 10,92,000 sgst@9%. 98280.00 cgst@9%. 98280.00 |
| Amount in Words : (Rupees Twelve lakh eighty eight thousand five sixty only | | Round Off | | 00.00 | |
| | | Grand Total | | 12,88,560 | |

TERMS & CONDITIONS

1. Payment To Made A/c Payee Cheque / DD to Digital Systems
2. All payments in Cash should be made against Company's official receipt for the same.
3. Disputes if any shall be subject to Jurisdiction of The Mangalore Courts.

For DIGITAL SYSTEMS

312, 1st Floor,
 Kunit Complex, Bendorw
 Mangalore, 575002
 082424495

**SECURITY
 CHECKED**

Date: 21/04/18

Time: 2.10 PM

Sign:

mt-4681 e way Bill no: 191033288131

Principal
 Mangalore Institute of Technology & Engineering
 Badaga Mijar, MOODABIDRE - 574 225



DIGITAL SYSTEMS

Def

...TAX INVOICE...original

| Bill to. Rajalakshmi educational trust Mangalore p/o no:-- | | Invoice No:- 4115. Date:- 16/11/2016 | |
|--|---|--------------------------------------|------------------|
| Sl. No. | | Rate Rs. Ps. | Amount Rs. Ps |
| 1 | Lenovo Desktop system [5510] 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 | IlykonOnline 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 |
| 3 | Giga 16 port switch Netgear un mng | 1no 5,350 | 5,300 |
| 4 | 1000GB /1TB AV hard disc drive unit For nvr SURVELENCE VK683876/1S10KX002Y1GPG00D VE/X6JN5NSNS6KD/4JV16459002 BC | 1no 3,890 | 3,890 |
| | | Total | 1,50,740 |
| | | VAT @5.5% | 8,291 |
| time 10 am ... Company Tin no:29400702654 Partys Tin No:-.. | | | |
| Amount in Words : (Rupees One lakh fifty nine thousand thirty one only | | Round Off | 00.00 |
| | | Grand Total | 1,59,031 |

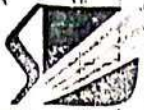
Green
Principal
Mangalore Institute of Technology & Engineering
Bardoloi Institute of Technology & Engineering
Bardoloi Institute of Technology & Engineering

TERMS & CONDOTIONS

1. Payment To Made A/c Payee Cheque / DD to Digital Systems
2. All payments in Cash should be made against Company's official receipt for the same.
3. Disputes if any shall be subject to Jurisdiction of The Mangalore Courts.

For DIGITAL SYSTEMS

Signature



DIGITAL SYSTEMS

24/11

...TAX INVOICE...original

| | | | |
|--|---|--------------------------------------|-----------------------------|
| Bill to, Rajalakshmi educational trust Mangalore | | Invoice No:- 4110. Date:- 14/11/2016 | |
| p/o no:-- e sugam:-20852264016 | | | |
| Sl. No. | | Rate Rs. Ps. | Amount Rs. Ps. |
| 1 | Acer Desktop system Intel Core Pentium processor 2.8/2gb ddr3 ram/1tb hdd/dvd writer/19" tft monitor /dos time 10 am ... Company Tin no:29400702654 Partys Tin No:-.. | 2set Total VAT @5.5% | 45,740 45740 2516 |
| Amount in Words : (Rupees Fourty eight thousand two fifty six only | | Round Off | 00.00 |
| | | Grand Total | 48,256 |

Principal
Mangalore Institute of Technology & Engineering
74 225

TERMS & CONDOTIONS

1. Payment To Made A/c Payee Cheque / DD to Digital Systems
2. All payments in Cash should be made against Company's official receipt for the same.
3. Disputes if any shall be subject to Jurisdiction of The Mangalore Courts.

For DIGITAL SYSTEMS
Signature



DIGITAL SYSTEMS

...TAX INVOICE... original

Bill to:

Rajalakshmi educational trust
Mangalore

Invoice No:- 4250. Date:- 28/2/2016

p/o no:--

| Sl. No. | | | Rate Rs. Ps. | Amount Rs. Ps. |
|---------|--|-------|-----------------|-------------------|
| 1 | Lenovo Thinkp Intel Core Processor 4400 6 th gen /2gb ddr 4 ram/500gb hdd/dvd whiter/14.5"/dos/3 years warranty With carry 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 | 1no | 925 | 925 |
| | | | Total | 26,805 |
| | | | VAT @ 5.5% | |
| | | | Round Off | 00.00 |
| | | | Grand Total | 28,279 |

time 10 am ...

Company Tin no:29400702654

Partys Tin No:--

Amount in Words :
(Rupees Twenty eight thousand five
fifty nine only ...

Principal
Mangalore Institute of Technology & Engineering
Bodaga Milar, MOODEBIDRI - 574 225

TERMS & CONDOTIONS

1. Payment To Made A/c Payee Cheque / DD to Digital Systems
2. All payments in Cash should be made against Company's official receipt for the same.
3. Disputes if any shall be subject to Jurisdiction of The Mangalore Courts.

For DIGITAL SYSTEMS

Signature

SECURITY CHECKED

Date: 01/03/2017

Time: 8.50 AM

Sign:

MT-536