



T.J.S ENGINEERING COLLEGE

Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai.
TJS Nagar, Peruvoyal, Near Kavaraipettai, Gummidipoondi Taluk, Thiruvallur District 601206



4.3.1 QnM	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.
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SI.NO	DESCRIPTION	PAGE NO
1	Internet Bandwidth details	3-7
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INTERNET BANDWIDTH DETAILS

SPEEDTEST

DOWNLOAD Mbps: **43.19**

UPLOAD Mbps: **43.56**

Ping ms: 21 | 17 | 17

Result ID 14407136664

Connections: Multi
Rainbow Communications India Pvt Ltd
Chennai

Change Server: BSNL
59.90,241,65

HOW DOES THE CUSTOMER SERVICE OF BSNL COMPARE WITH YOUR EXPECTATIONS?

1 | 2 | 3 | 4 | 5
Much worse | As expected | Much better

Having Internet Problems?
Popular services with reported issues

- Vodafone Idea Problems
- Microsoft Teams Problems
- Twitter Problems

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Lenovo India

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Discover your nearest 5G deployment on the Ookla 5G Map.

[View Map](#)

ENTERPRISE!

Learn how to benefit from data on network

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APPS

Android



J. Kumar

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Peruvoyal, Kavaraipttai,
Gummidipoondi Taluk,
Thiruvallur Dist - 601 206.



Bharat Sanchar Nigam Limited

NBMS/BMS

Postage Paid in Advance Tax Invoice

TJS ENGINEERING COLLEGE
PERUVOYAL VILLAGE
PERUVOYAL VILLAGE
GUMMIDIPOONDI
TAMILNADU
601206

TELEPHONE NUMBER
04427967600

Account No : 9032663938 Invoice No: SDCTN00547741

Invoice Date : 03/11/2021 Billing Period

01/10/2021 to 31/10/2021

Tariff plan: ISDN PRI - ISDN PRIMARY RATE INCOMING ONLY

AMOUNT PAYABLE
₹ 9016.00

DUE DATE
20/11/2021

PAY NOW

Account Summary

PREVIOUS BALANCE
(முன்புள்ள கட்டம்) (-)
₹ 8,102.21

PAYMENT RECEIVED
(புதுபதிவு செய்யப்பட்ட தொகை) (+)
₹ 8,103.00

ADJUSTMENTS
சரிசெய்யப்பட்ட தொகை (+)
₹ 0.00

CURRENT CHARGES
தற்போதைய கட்டம்
₹ 9,016.50

TOTAL DUE
மொத்த கட்ட வேண்டிய தொகை (+)
₹ 9,015.71

AMOUNT PAYABLE
₹ 9016.00

Amount in words : Nine Thousand and Sixteen Only.

Summary of Charges

Current Charges	தற்போதைய கட்டம்	Amount ₹
Recurring Charges	மீளும் கட்டம்	3000.00
One Time Charges	ஒரு முறை கட்டம்	0.00
Usage Charges	பயன்பாட்டு கட்டம்	2041.10
Miscellaneous Charges		0.00
Discounts	பிடிபடி	0.00
Late Fee	தாமத கட்டம்	0.00
Total Taxable (Rs.)		7,041.10
Tax	தீ	1,375.40
Total Current Charges	மொத்த தற்போதைய கட்டம்	9,016.50

Tax Details		
Description	Tax Rate	Amount
CGST	9.00%	657.70
SGST	9.00%	657.70

₹ Paise Cash Back Offer Amount 0.00

BSNL Wishes all its Esteemed Customers a Very Happy and Safe Diwali.

Scan QR Code to make Online Portal Payment.

ARUNKUMAR D
Accounts Officer (TR)
For Billing related issues
044-20331336

Scan QR Code to make Bill Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID @sivanandam@gmail.com. If mail ID is incorrect, please update correct ID at www.selfcare.bsnl.co.in or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN005477401
Invoice Date	03/11/2021
Account No	9032663938
Phone No	04427967600
Due Date	20/11/2021
Amount Payable	₹ 9016.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of M/S. BSNL, Chennai Telephones. For Bank use only.



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Peruvoyal, Kavaraipttai,
Gummidipoondi Taluk,
Thiruvallur Dist - 601 206.

Account Summary

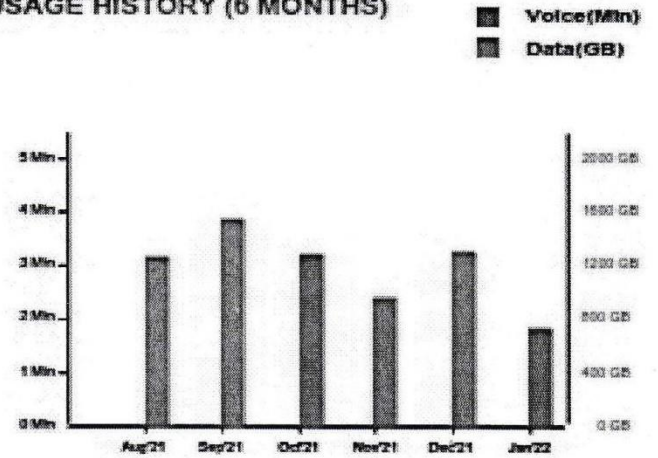
PREVIOUS BALANCE முந்தைய பில்லில் 1,991.14 (-)	PAYMENT RECEIVED பெறப்பட்ட தொகை ₹ 1,992.00 (+)	ADJUSTMENTS சரிசெய்யப்பட்டவை ₹ 0.00 (+)	CURRENT CHARGES தற்போதைய செலவுகள் ₹ 0.00 (=)	TOTAL DUE கொடுக்கவேண்டிய தொகை ₹ -0.86 (=)	AMOUNT PAYABLE கொடுக்கவேண்டிய தொகை ₹ -0.86 (=)
-------------------------------------------------------------	-------------------------------------------------------------	------------------------------------------------------	-----------------------------------------------------------	--------------------------------------------------------	-------------------------------------------------------------

Amount in Words : Rupees Minus and Eighty Six paise

Summary of Charges

Current Charges	தற்போதைய செலவுகள்	Amount ₹
Recurring Charges	மாத செலவுகள்	70.00
One Time Charges	ஒரு முறை செலவுகள்	0.00
Usage Charges	பயன்பாட்டு செலவுகள்	0.00
Miscellaneous Charges		0.00
Discounts	தள்ளுபடி	-70.00
Late Fee	தாமத செலவுகள்	0.00
Total Taxable (Rs.)		0.00
Tax	வரி	0.00
Total Current Charges	கொடுக்க வேண்டிய செலவுகள்	0.00

USAGE HISTORY (6 MONTHS)



Patra Cash Back Offer Amount: ₹ 0.00

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?
Here's another chance to avail it.

Get **90%** discount on First Month Charges of FTTH installation.

HURRY! Offer valid till 30 April 2022

Bharat Fibre

Scan QR Code to make Online Portal Payment.

ARUNKUMAR D
Accounts Officer (TR)
For Billing related issues
044-25331336

QR Code for Bill Summary

Bill Summary

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. In view of closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment: Cash Cheque/DD Credit/Debit Card

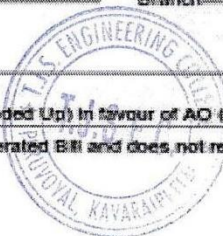
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	SDCTN00580433
Invoice Date	03/03/2022
Account No	9035411120
Phone No	04427825149
Due Date	19/03/2022
Amount Payable	₹ -0.86

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Chennai Telephones. For Bank use only

This is a Computer generated Bill and does not require any Signature. Page 1 of 3

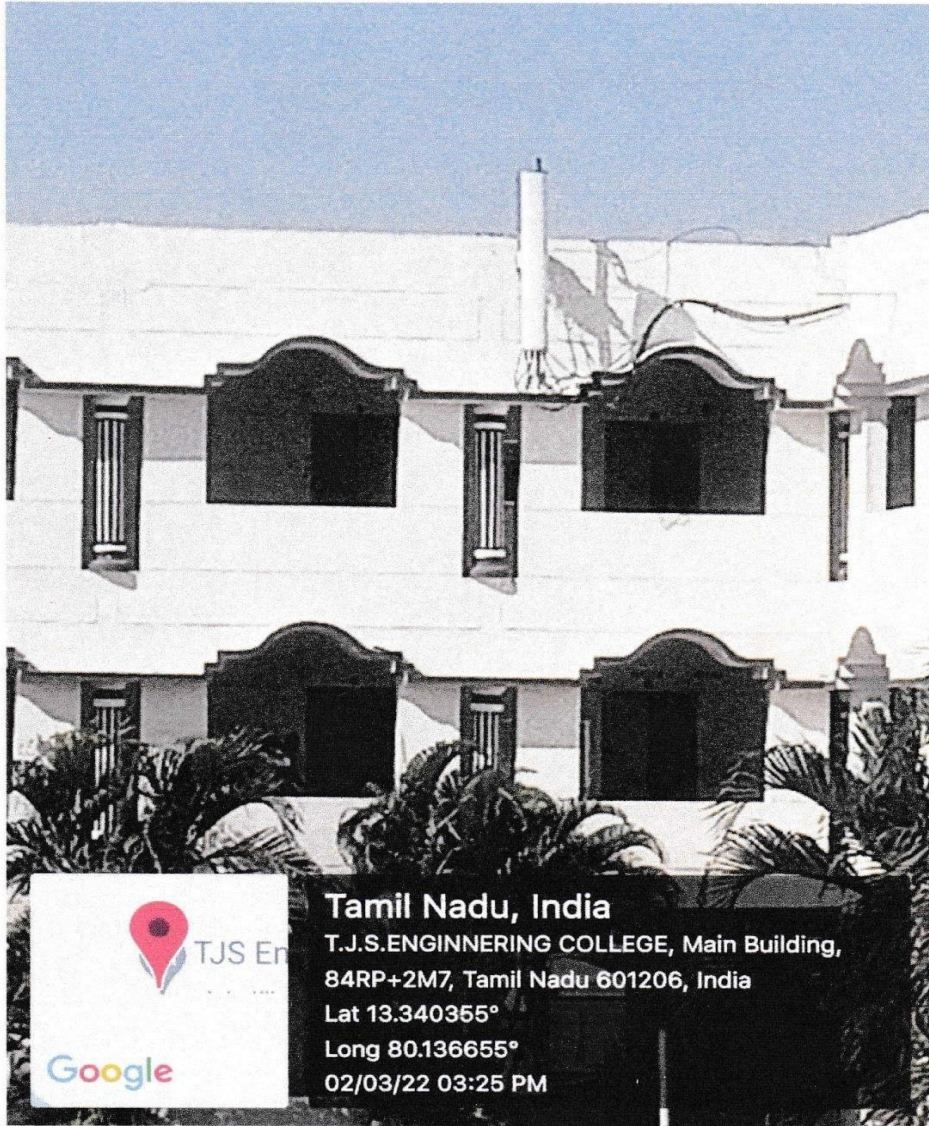


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Bandwidth line placed inside the college campus.



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Bharat Sanchar Nigam Limited

Account No : 9035411120 Invoice No: SDCTN0058946

Invoice Date : 03/04/2022 Billing Period

01/03/2022 to 31/03/2022

Tariff Plan: LL (EB) PLAN WITH ZERO CHARGES AND ZERO INSTLN CHARGES WITH I/C ONLY

TJS ENGINEERING COLLEGE
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TJS NAGAR
PERUVOYAL
KAVARAPETTAI POST
THIRUVALLUR TAMILNADU
601206

TELEPHONE NUMBER
04427925149
GSTIN

AMOUNT PAYABLE
₹ -0.86
PAY NOW

DUE DATE
19/04/2022

Tax Invoice

Account Summary

PREVIOUS BALANCE முன்புள்ள அளவு	PAYMENT RECEIVED பெறப்பட்ட தொகை	ADJUSTMENTS எதிர்மதிப்பீடுகள்	CURRENT CHARGES தற்போதைய செலவுகள்	TOTAL DUE மொத்த தொகை	AMOUNT PAYABLE பெறவேண்டிய தொகை
₹ -0.86	₹ 0.00	₹ 0.00	₹ 0.00	₹ -0.86	₹ -0.86

Amount in Words : Rupees Minus and Eighty Six paise

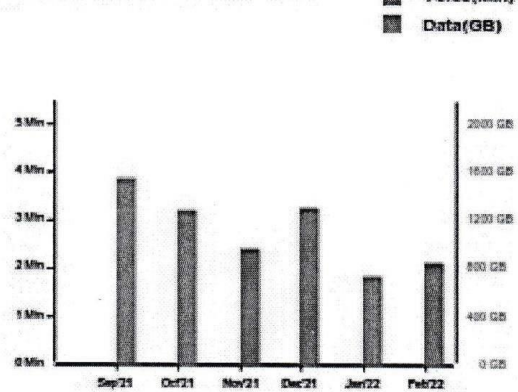
Summary of Charges

Current Charges	தற்போதைய செலவுகள்	Amount	₹
Recurring Charges	மீளும் செலவுகள்	70.00	
One Time Charges	ஒரு முறை செலவுகள்	0.00	
Usage Charges	பயன்பாட்டு செலவுகள்	0.00	
Miscellaneous Charges		0.00	
Discounts	தள்ளுபடி	-70.00	
Late Fee	தாமத செலவுகள்	0.00	
Total Taxable (Rs.)		0.00	
Tax	வரி	0.00	
Total Current Charges	மொத்த தற்போதைய செலவுகள்	0.00	

₹ Paise Cash Back Offer Amount

₹.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to av our services 24x7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Missed the offer?

Here's another chance to avail it.

Get 90%*

*Discount on First Month Charges of FTN Installation

HURRY!
Offer valid till 30 April 2022

Bharat Fibres

ARUNKUMAR D
Accounts Officer (TR)

For Billing related issues
044-25331336

Scan QR Code to make Online Portal Payment.

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T.J.S. ENGINEERING COLLEGE

Bill Summary

Dear Customer, Soft copy of this bill has been mailed to your ID tsivanandam@gmail.com. If mail ID is incorrect, please update correct ID at tsivanandam@gmail.com or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

BHARAT SANCHAR NIGAM LTD		PAYMENT SLIP -	
Mode of Payment		Invoice No SDCTN00589466	
<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit/Debit Card	Invoice Date 03/04/2022
Cheque/DD No. _____	Dated _____	Bank _____	Account No 9035411120
Please Charge Rs. _____		Signature _____	Phone No 04427925149
			Due Date 19/04/2022
			Amount Payable ₹ -0.86

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, Chennai Telephones.

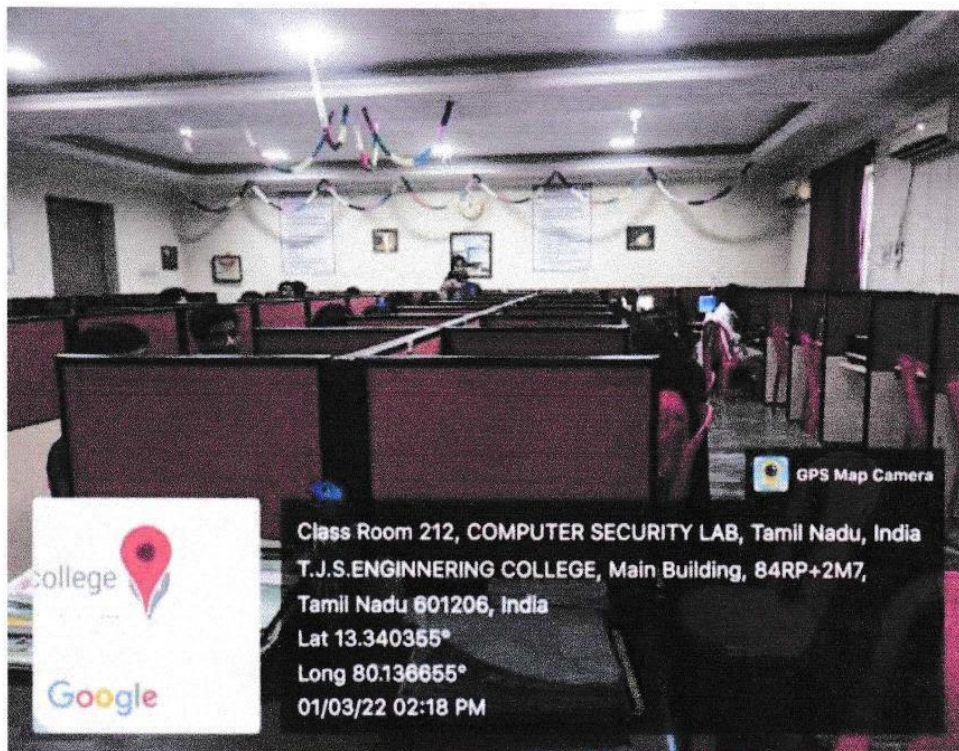
For Bank use only

This is a Computer generated Bill and does not require any Signature.

Page 1 of 5

5. Geo tagged photos of Laboratory

MAD Lab




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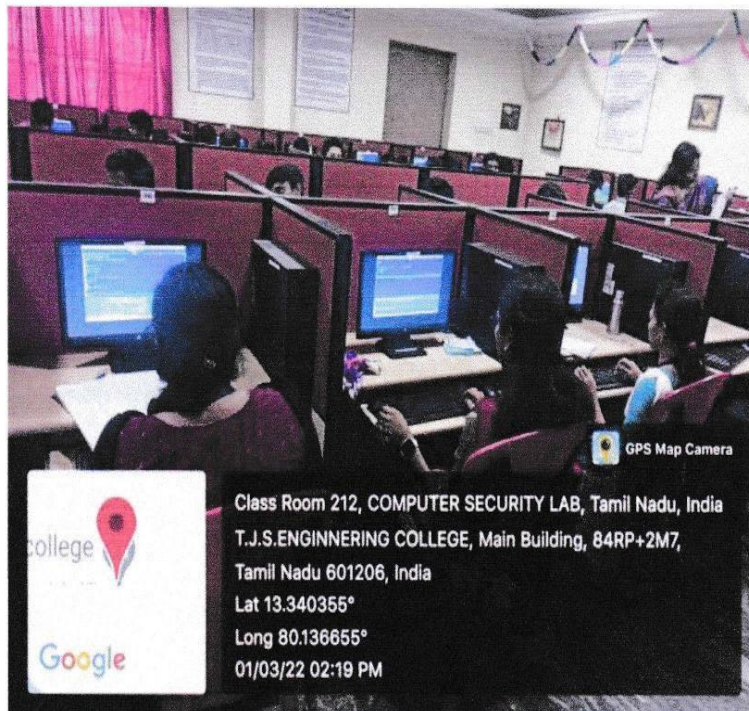
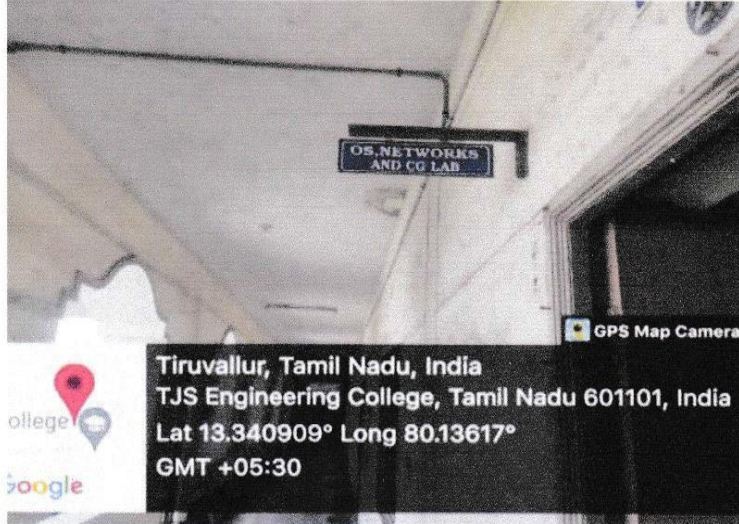


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GRID & CLOUD COMPUTING LAB



J. S. Anand
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CIRCUIT THEORY LAB



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Thiruvallur Dist - 601 206.

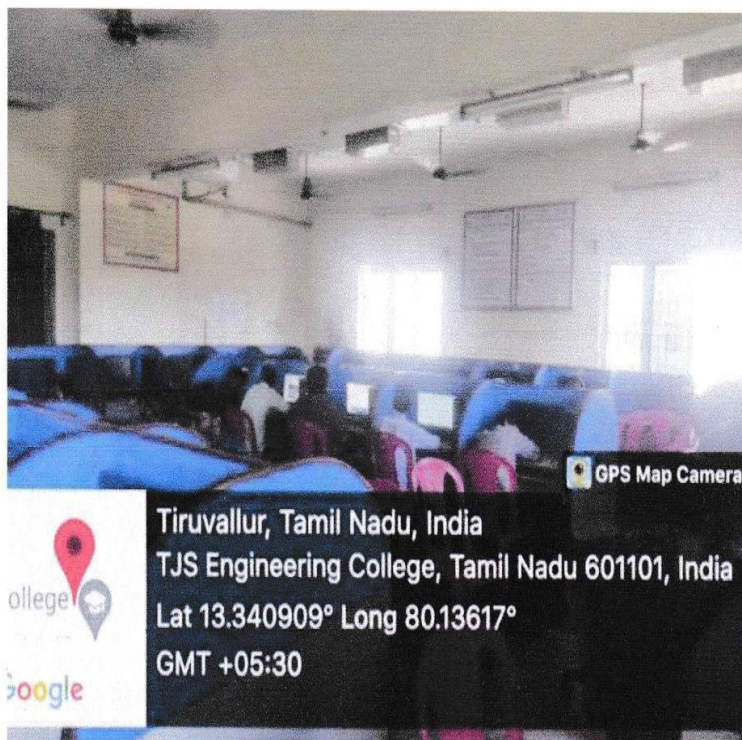


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POWER ELECTRONICS AND DRIVES LAB



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CIRCUIT ANALYSIS LAB



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SIGNAL PROCESSING & DSP LAB




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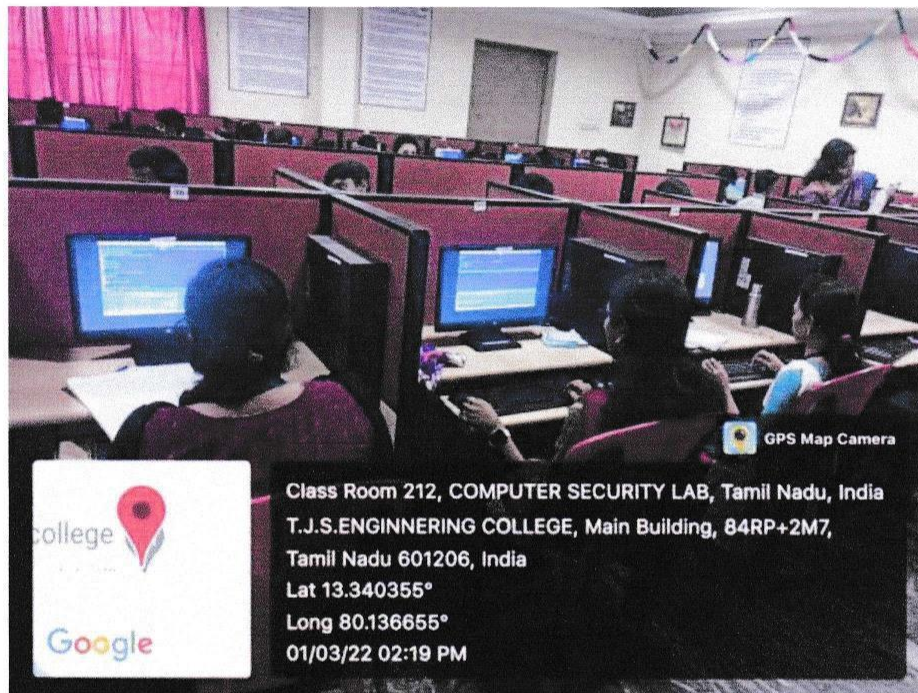


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COMMUNICATION SKILL LAB




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CADD LAB



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MECHATRONICS LAB




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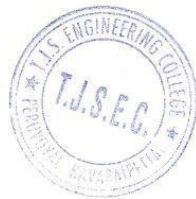


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EMBEDDED & VLSI Lab




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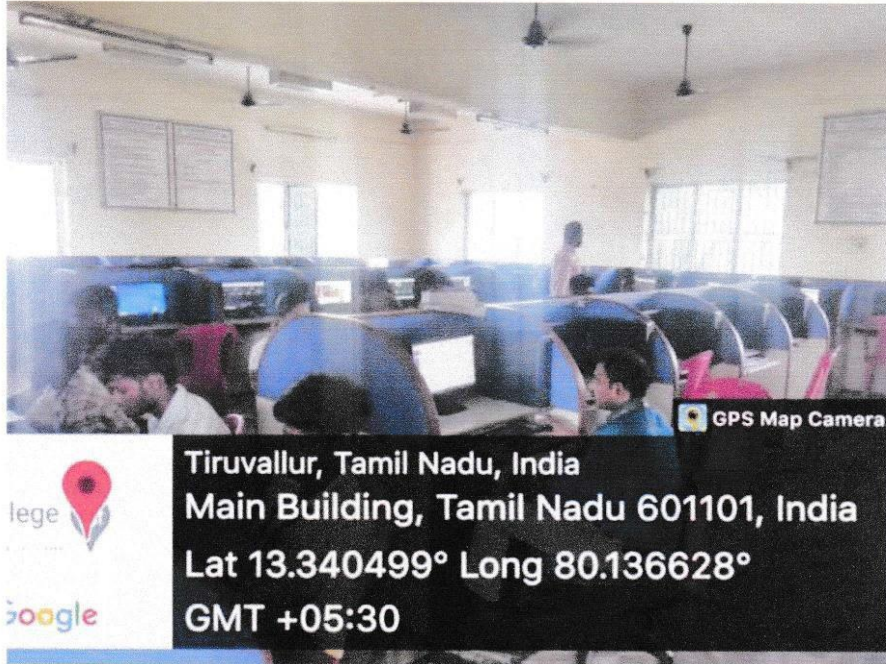


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SIMULATION & ANALYSIS LAB



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Peruvoyal, Kavaraipettai,
Gummidipoondi Taluk,
Thiruvallur Dist - 601 206.

SOFTWARE DETAILS

S.No.	Name of the Software Available	Licensed
1	High class v4.2 35 servers 50 LED 30 users for communications and skills lab MS-OFFICE PACKAGE(30 NOS) under the microsoft campus licence)	Licensed AGREEMENTS NO:V2952662
2	MI power simulation Nastran WINDOWS 10, VISUAL STUDIO 35 user for CAD & CAM lab	CAMPUS Licensed (V2952662)
3	Fire fox	Open source
4	My SQL	Open source
5	Java	Open source
6	C/C++	Open source
7	Linux	Open source
8	Blender	Open source
9	JIMP	Open source
10	SCI Lab	Open source
11	Latex	Open source
12	Red Hat	Open source
13	Fedora, AICTE related software	Open source



Invoice

Bill To T.J.S Engineering College T.J.S Nagar, Peruvoyal Near Kavaraipettai, Gummidipoondi Taluk Thiruvallur, Tamil Nadu 601206	Invoice No. CUP/2013-14/201	Dated 30-Sep-2013
	Purchase Order No. TJSEC/PO/050/2013	Purchase Order Date 21-Sep-2013
	Delivery Note. NA	Mode/Terms of Payment 100% against delivery
Ship To T.J.S Engineering College T.J.S Nagar, Peruvoyal Near Kavaraipettai, Gummidipoondi Taluk Thiruvallur, Tamil Nadu 601206	Shipped Date	Buyers TIN NA
	Price Basis Purchase Order	Remarks

#	Particulars	Quantity	Rate	Amount
1	Xilinx Vivado System Edition (25 users)	1	114,000.00	114,000.00

SUBTOTAL 114,000.00
 CST @ 5.5% 6,270.00

Total Amount: INR 120,270.00

Amount in Words: INR One Lakh Twenty Thousand Two Hundred Seventy Only

Remittance Details

Beneficiary: : M/s CoreEL Technologies (India) Pvt Ltd
 Bank Account No: 072-821085-001
 Name of Bank & Address: The Hong Kong and Shanghai Banking Corporation Limited
 No 7, M G Road
 Level IV, Bangalore - 560 001
 Karnataka
 NEFT/IFSC Code of Bank: : HSBC0560002
 MICR Code of Bank 560039002
 Contact telephone/Mobile No. 080-41970400
 E-mail ID, if any: : accounts@coreel.com

The above item is entered in ECE Dept.
 VLSI Stock Register, P.NO.115-
 software is installed on
 18-12-13 & also demo
 is given.
 Head

Department of ECE
T.J.S Engineering College

Peruvoyal, Kavaraipettai,
 Gummidipoondi Taluk,
 Thiruvallur Dist - 601 206.

K.S.T No. :90207907
 C.S.T No. :90257900
 VAT TIN :29600080386
 Service Tax:AABCC1915EST001
 PAN No. :AABCC1915E

for CoreEL Technologies (I) Pvt. Ltd.
 Bangalore
 560 034
 Authorised Signatory



PRECISION INSTRUMENTS

Lab Equipments Providers For ECE & EEE Departments

TAX INVOICE

To,
The Principal,
T.J.S. Engineering college
Puduvoyal, Near Kavaraipettai
Gummidipoondi - 601206.

Invoice No.: PI/08-20/006

Date: 07.08.2020

OUR GSTIN : 33ASYPT1406D1ZO

Invoice for ECE Department.

Sr. No.	Description of Materials	Qty.	Each Rate	Amount
01.	Advanced Fiber Optic Trainer Kit. <i>(Page NO. 04)</i>	02 ✓	40,000.00	80,000.00
02.	SDR (Software Defined Radio) Transmit/Receive pair SDR Training System with Digital Communication Teaching Bundle / Lenovo Laptop <i>(Page NO. 03)</i>	02 ✓	1,56,000.00	3,12,000.00
03.	Mixed Signal Oscilloscope (MSO) 100MHz 2 Channel with 16 Channels Logic Analyzer <i>(Page NO. 05)</i>	02 ✓	1,12,000.00	2,24,000.00
Total				6,16,000.00
SGST @ 9%				55,440.00
CGST @ 9%				55,440.00
Grand Total				7,26,880.00

*Received the components
in good condition & was
working & the same was
verified.
H. Selvaraj*

For PRECISION INSTRUMENTS
For PRECISION INSTRUMENTS

N. The...
Authorised Signatory

The above materials is entered in
Optical and Microwave Lab Non consumable
Stock registers.

For Virtual/online conducting the same additional
demo provided dated 04-11-2020 and soft copy
of service also provided.

*Verified
S. Karan
20/08/20*

*M. Selvaraj 4/11/20
(Dr. M. SATISHA PRUTHI)
Prof. HEUE*

verified / satisfied

Company S. Karan 04/11/20

Head
Department of ECE
T.J.S. Engineering College
Peruvoyal, Kavaraipettai,
Gummidipoondi - 601206
Puduvoyal Dist. - 601206

Shudhika

*Guarantee
for card with
Seal. 12/12/20*



ADVANTECH INSTRUMENTS AND SERVICES

#19, 19th Street, Jai Nagar, Arumbakkam, Chennai - 600 106.
Tele Fax: 044 - 24750568 Cell : 9282111308 E-mail : adtechins@yahoo.com


INVOICE

To, The Chairman, T.J.S. Engineering College, T.J.S. Nagar, Peruvoyal, Kavaraipettai Post, Gummidipoondi Tk., Tiruvallore Dt. - 601 206.	Invoice No. : R/006/11	Date : 18.05.2011
	P.O. No.: TJSEC/PO/22/2010-2011	Date : 28.03.2011
	Challan No. DC/006	Date : 18.05.2011

Sr. No.	Item Description	Qty.	Rate Each	Amount in Rs.
01.	Ethernet LAN Trainer, LTS-01 LAN Training System, Consists of, LTS-01 Local Area Network Trainer Hardware L-SIM LAN protocol simulator and analyzer software, LAN connecting cables (05 Nos.) and Manual (P.No-21)	02	75,000/-	1,50,000.00
02.	Wireless LAN Training System including Hardware: Wireless Access cards (04 Nos.) and Wireless Router (01 No.) (P.No-111)	02	20,000/-	40,000.00
03.	N-SIM Network Simulation Software (30 user License) (P.No-66)	01	1,25,000/-	1,25,000.00
Total in Rs.				3,15,000.00
Less: Discount @ 16%				50,400.00
Add: TNVAT @ 4%				2,64,600.00
Grand Total in Rs.				10,584.00
Total Rs. Two lakhs seventy five thousand one hundred and eighty four only.				2,75,184.00

I/we hereby certify that my/our registration certificate under the Tamil Nadu Value Added Tax Act, 2007 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling the return and the due Tax, if any, payable on the sale has been paid or shall be paid.

For ADVANTECH INSTRUMENTS
AND SERVICES


Authorised Signatory

VAT TIN 33281741330 Area Code: 088
C.S.T. No. 764962, w.e.f. 10.10.2001

For Advantech Instruments and Services
Authorised Signatory

The above items are entered in DSP Lab Non
Consumable Stock Register.

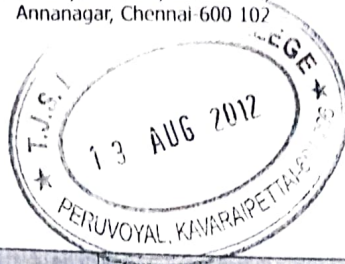
Area Code: 0 - 5 - 2
 CST No : 814318
 Service Tax No.: AAACE8938LSD001
 Vat tin No: 33381023378/02-03

empower consultancy pvt. Ltd.
 Regd. Office : A-80, 3rd Floor, III Avenue,
 Annanagar, Chennai-600 102

EMPOWER
 CONSULTANCY

INVOICE

INVOICE: ECPL/031/2012-13
 DATE: 09.08.2012



BILL TO: T.J.S. Engineering College T.J.S. Nagar, Peruvoyal, Kavaraipeetai Post, Gummidipoondi Taluk, Thiruvallure Dist., Tamilnadu - 601 206.	SHIP TO: T.J.S. Engineering College T.J.S. Nagar, Peruvoyal, Kavaraipeetai Post, Gummidipoondi Taluk, Thiruvallure Dist., Tamilnadu - 601 206.
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COMMENTS OR SPECIAL INSTRUCTIONS:

SALES PERIOD	P.O. NUMBER	CUSTOMER CONTACT	SHIPPED VIA	F.O.B. POINT	TERMS
	TJSEC/PO/020/2012	Chairman	Courier	Office	AS PER YOUR PO dated 22.06.2012

S.No.	DESCRIPTION	QTY.	RATE	AMOUNT
01	Femap with NX Nastran - CAE Software	30		3,32,500.00
02	ADD : VAT 5%	Lic		16,625.00
TOTAL (Three Lakns Forty Nine Thousand One Hundred and Twenty Five Only) INCLUSIVE OF TAXES				3,49,125.00

1. Payment Terms as per your P.O.
2. Payment should be made by A/C Payee Cheques/Demand Draft in favor of **EMPOWER CONSULTANCY PVT. LTD.**, Chennai
3. Subject to Chennai jurisdiction

Prepared by

For EMPOWER
 CONSULTANCY PVT
 LTD.

Queries concerning this invoice please contact **Accounts Dept,**
accounts@empowerconsultancy.com



Go Cal out of the bill 3,49,125 -
 1,66,000 -
 = 1,83,125 -

TO BE SIGNED AND RETURN BACK

Palani Kumar

Entered in Stock
 Register Pg. 2.

Authorized Signatory
 Secretary
 CHAIRMAN

tel : 26216253 / 42170767 fax : 26282552
 sales@empowerconsultancy.com

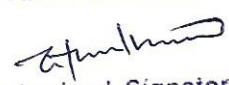
8/3 23/8/12




ADVANTECH INSTRUMENTS AND SERVICES

#19, 19th Street, Jai Nagar, Arumbakkam, Chennai - 600 106.
Tele Fax: 044 - 24750568 Cell : 9282111308 E-mail : adtechins@yahoo.com

INVOICE

To, The Chairman, T.J.S. Engineering College, T.J.S. Nagar, Peruvoyal, Kavaraipettai Post, Gummidipoondi Tk., Tiruvallore Dt. – 601 206.		Invoice No. : R/005/11	Date : 18.05.2011	
		P.O. No.: TJSEC/PO/25/2010-2011	Date : 28.03.2011	
		Challan No. DC/005	Date : 18.05.2011	
Sr. No.	Item Description	Qty.	Rate Each	Amount in Rs.
01.	DSP – Floating Point DSP Starter Kit TMS320C6713 Floating point DSP starter kit with Code Composer Studio software (CCS) (P. No- 16)	15	33,500/-	5,02,500.00
Total in Rs.				5,02,500.00
Less: Discount @ 16%				80,400.00
Add: TNVAT @ 4%				4,22,100.00
Grand Total in Rs.				16,884.00
				4,38,984.00
Total Rs. Four lakhs thirty eight thousand nine hundred and eighty four only.				
I/we hereby certify that my/our registration certificate under the Tamil Nadu Value Added Tax Act, 2007 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling the return and the due Tax, if any, payable on the sale has been paid or shall be paid.				
VAT TIN 33281741330 Area Code: 088 C.S.T. No. 764962, w.e.f. 10.10.2001			For ADVANTECH INSTRUMENTS AND SERVICES  Authorised Signatory	
			For Advantech Instruments and Services Authorised Signatory	

The above items are entered in DSP Lab
Non Consumable Stock register.


1/6/11