



*SRI SARADA COLLEGE OF EDUCATION
(AUTONOMOUS), SALEM - 16*

SIGNIFICANT CONTRIBUTION

BY

INTERNAL QUALITY ASSURANCE CELL

TO

INFRASTRUCTURE AND LEARNING RESOURCES



**SIGNIFICANT CONTRIBUTION BY INTERNAL QUALITY ASSURANCE CELL TO
INFRASTRUCTURE AND LEARNING RESOURCES DURING 2017 TO 2022**

Infrastructure and Learning Resources

- Recording theatre with acoustics sound proof for preparing video and audio lessons.

Library as Learning Resources

- Purchased more number of reference books and subscribed the UGC approved journals.

IT Infrastructure

- Plagiarism Checker
- Administrative e-governance
- Library automation
- Using e-resources
- Hands on training on "R- Programming"
- Establishing Recording Theatre

List of Computer Configurations

S.No	Date	Item	No. of Computers	Amount
1	30.03.2020	Acer PC VT IC 7066 Proc. – i5 9 th Gen. Ram – 8GB HDD – 1TB SSD – 250GB	2	96000/-
2	30.03.2020	Acer PC VT IC 7066 Proc. – i5 9 th Gen. Ram – 8GB HDD – 1TB SSD – 250GB	1	48000/-
3	27.02.2020	Acer PC VT IC 7066 Proc. – i5 9 th Gen. Ram – 8GB HDD – 1TB SSD – 250GB	1	53800/-
4	28.03.2019	Acer desktop LCD Monitor 18.5” Model No: EB222Q Proc. – i3 8100 RAM – 4GB HDD – 1 TB System type: 32 Bit OS	1	35000/-
5	22.03.2019	Acer Veriton IC6867K Proc. – i3 8100 RAM – 4GB HDD – 1 TB Moni. 18.5”	1	95000/-
6	28.03.2018	Acer IC6550 Proc. - i5 -7 th Gen. HDD – 1 TB RAM – 4GB Acer 21.5” Monitor	1	53000/-

INFRASTRUCTURE AND LEARNING RESOURCES

In 2022, 37 Books have been purchased for library in the month of March

Tax Invoice



SAATVISION
 F1, PARK STREET
 FAIRLANDS,
 SALEM - 636 016.
 GSTIN/UIN: 33ACVFS9654B1Z0
 State Name : Tamil Nadu, Code : 33
 Contact : 7539922333
 E-Mail : info@saatvision.com
 www.saatvision.com

Buyer
M/s. Sharada College of Education
 Salem
 State Name : Tamil Nadu, Code : 33

Invoice No. CR-07/2019-2020	Dated 9-May-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	



Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Reinstallation Charges for Biometric Software	998729	1 NOS	500.00	NOS	500.00
	CGST @ 9%				9 %	45.00
	SGST @ 9%				9 %	45.00
Total						₹ 590.00

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 9.....
20.19.....20.20.....

PAID CANCELLED,

S. S. ...
PRINCIPAL

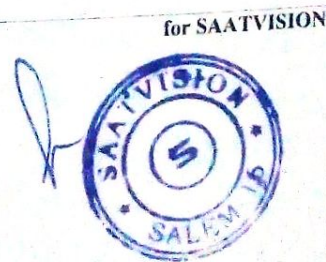
Amount Chargeable (in words)

INR Five Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	500.00	9%	45.00	9%	45.00	90.00
Total:	500.00		45.00		45.00	90.00

Tax Amount (in words) : **INR Ninety Only**

Bank Details
 Account Name : SAATVISION
 Account Type : Current Account
 Bank : CITY UNION BANK
 Current Account No : 510909010065610
 Branch : FAIRLANDS, SALEM.
 IFSC : CIUB0000188



TERMS AND CONDITIONS
 Goods Once Sold Will Not Be Taken Back Under Any Circumstances.
 24% Interest Will Be Charged For Bills Not Paid Within Specified Time.
 In Case Of Any Dispute Arising Out Of This Supply Subject To Salem Jurisdiction

Authorized Signatory

JSOFT TECHNOLOGIES

181 Udaya Nagar Upstairs
NGO B Colony
Perumal puram post
Tirunelveli - 627002
Mobile: 9944035754

Email: ellipsenj@gmail.com



Date: 30-03-2019

Bill To:
The Principal
Sri Sarada College of Education (Autonomous)
Salem - 16

Customer ID : SSCE
Payment : Cash
Invoice no : 00SSCE12

S. No	Category	Amount in Rs.
1.	E-college Management Software (Office)	Rs. 40,000
	Total in words: <i>Fourty thousand only.</i>	Rs. 40,000

Thanks



With regards

30/3/19

SRI SARADA COLLEGE OF EDUCATION

Voucher No: 129

20...18.....20...19.....

PAID CANCELLED

S. S. 115
30/3/19
PRINCIPAL