



# SASURIE COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi. Affiliated to Anna University, Chennai

Near NH544, Coimbatore Bypass, Near Vijayamangalam Tollgate, Tirupur 638056

## NAAC DVV DOCUMENTS

### QUALITY INDICATOR FRAME WORK

#### CRITERION - 4

### INFRASTRUCTURE & LEARNING RESOURCES

SUBMITTED BY

# IQAC

INTERNAL QUALITY ASSURANCE CELL

## SASURIE COLLEGE OF ENGINEERING





# SASURIE COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi. Affiliated to Anna University, Chennai

Near NH544, Coimbatore Bypass, Near Vijayamangalam Tollgate, Tirupur 638056

**Criteria 4**

**Infrastructure and Learning Resources**

**100**

## **Key Indicator – 4.3 IT Infrastructure (30)**

### **4.3.2: Student-Computer Ratio**

**(data for the latest completed academic year) (10)**

**SUPPORTING DOCUMENTS**



# SASURIE COLLEGE OF ENGINEERING

Approved by AICTE, New Delhi. Affiliated to Anna University, Chennai

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## 4.3 IT INFRASTRUCTURE (30)

### INDEX

S.NO	DESCRIPTIONS	PAGE NO
1.	Certificate from the Head of the Institution	4
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ॐ  
**SASURIE**  
**COLLEGE OF ENGINEERING**

Near NH - 544 Covali Bypass, Vijayamangalam - 638056, Tiruppur District  
APPROVED BY AICTE - NEW DELHI - AFFILIATED TO ANNA UNIVERSITY - CHENNAI  
RECOGNIZED WITH UGC 2(F) & 12(B) STATUS



E-mail: info@sasurie.com  
Web: www.sasurieengg.com  
Phone: 9447591815 - 828

### TO WHOM SOEVER IT MAY CONCERN

This is to certify that the Student-Computer Ratio for the academic year (2022-23) of our Institution is given below.

Number of Computers currently available for Student use	Total Number of Students enrolled in the latest completed academic year	Student-Computer Ratio
350	278	0.794

This is to certify that the Computer Allocated for the student usage alone in each department the details are as follows.

S.NO	Date of Purchase of Computer	Number of Computers	Computing facilities allotted to Departments	System Count	Page Number of Computer Bills
1	13.12.2008	100	CSE	30	10
			ECE	15	
			MECH	25	
			CIVIL	30	
2	02.09.2010	60	S&H	20	11
			EEE	20	
			Digital Library	20	
3	10.02.2016	80	CSE	50	12
			MECH	20	
			Digital Library	10	
4	14.09.2018	60	CSE	30	13
			S&H	10	
			ECE	20	
5	15.11.2019	50	CSE	50	14
Total		350		350	

*M*

**Signature of the Principal**

**Dr.M.VIJAYANUMAR** ME., Ph.D.,  
PRINCIPAL

**SASURIE COLLEGE OF ENGINEERING,**  
Vijayamangalam - 638 056, Tiruppur (Dt).



17.12.2008

From

Mr.S.Saravanan,  
System Administrator,  
Sasurie College of Engineering,  
Vijayamangalam-638 056.

To

Head of the Department,  
Sasurie College of Engineering,  
Vijayamangalam-638 056.

Respected Sir/Madam,

Sub: **Hand** over the required computer to CSE, ECE, MECH & CIVIL Department-Reg.

The required computers are handed over to Department of CSE, ECE, MECH and CIVIL on 17<sup>th</sup> December 2008 as per the details given below.

S.NO	DESCRIPTION	TOTAL QUANTITY	NAME OF THE DEPARTMENT	ALLOCATED QUANTITY	PAGE NUMBER OF THE BILL
1.	Purchase of System Bill No. 684	25	CSE	30	11
2.			ECE	15	
3.			MECH	25	
4.			CIVIL	30	

Thanking You

1. V. Saravanan  
2. V. Saravanan  
3. V. Saravanan  
4. M. Saravanan  
HoD, 17/12/2008

  
System Admin

  
17-12-08  
Principal



  
Dr.M.VIJAYAKUMAR ME., Ph.D.,  
PRINCIPAL  
SASURIE COLLEGE OF ENGINEERING,  
Vijayamangalam - 638 056, Tirupur (Dt).

07.09.2010

From

Mr.S.Saravanan,  
System Administrator,  
Sasurie College of Engineering,  
Vijayamangalam-638 056.

To

Head of the Department,  
Sasurie College of Engineering,  
Vijayamangalam-638 056.

Respected Sir/Madam,


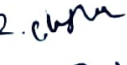
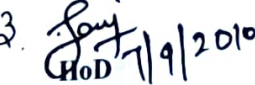
Sub: Hand over the required computer to S&H, EEE and Digital Library Department-Reg.

The required computers are handed over to Department of S&H, EEE, and Digital Library on 7<sup>th</sup> September 2010 as per the details given below.

S.NO	DESCRIPTION	TOTAL QUANTITY	NAME OF THE DEPARTMENT	ALLOCATED QUANTITY	PAGE NUMBER OF THE BILL
1.	Purchase of System Bill No.864	100	S&H	20	12
2.			EEE	20	
3.			Digital Library	20	

Thanking You

  
System Admin

1.   
2.   
3.   
HoD 7/9/2010

  
Principal 07-09-10



  
Dr.M.VIJAYARAJ ME., Ph.D.  
PRINCIPAL  
SASURIE COLLEGE OF ENGINEERING,  
Vijayamangalam - 638 056, Tirupur (Dt).

18.02.2016

From

Mr S Singaravelavan,  
System Administrator,  
Sasurie College of Engineering,  
Vijayamangalam-638 056.

To

Head of the Department,  
Sasurie College of Engineering,  
Vijayamangalam-638 056.



Respected Sir/Madam,

Sub: Hand over the required computer to CSE, MECH & Digital Library Department-Reg.

The required computers are handed over to Department of CSE, MECH and Digital Library on 18<sup>th</sup> February 2016 as per the details given below.

S.NO	DESCRIPTION	TOTAL QUANTITY	NAME OF THE DEPARTMENT	ALLOCATED QUANTITY	PAGE NUMBER OF THE BILL
1	Purchase of System Bill No.D1284	90	CSE	50	13
2			MECH	20	
3			Digital Library	10	

Thanking You

1. by  
2.   
3.   
HoD 18/2/2016

  
System Admin

  
18/2/16  
Principal



  
DR. M. S. SINGARAVELAVAN  
PRINCIPAL  
SASURIE COLLEGE OF ENGINEERING,  
Vijayamangalam - 638 056, Tirupur (Dt).

21.02.2018

From

**Mr.S.Singaravelavan,**  
**System Administrator,**  
**Sasurie college of Engineering,**  
**Vijayamangalam-638 056.**

To

**Head of the Department,**  
**Sasurie college of Engineering,**  
**Vijayamangalam-638 056.**

Respected **Madam,**

Sub: **Hand over the required computer to CSE, S&H and ECE Department-Reg.**

The **required computers** are handed over to **Department of CSE,S&H and ECE** on 21<sup>th</sup> September 2018 as per the details given below.

S.NO	DESCRIPTION	TOTAL QUANTITY	NAME OF THE DEPARTMENT	ALLOCATED QUANTITY	PAGE NUMBER OF THE BILL
1.	Purchase of System Bill No.D4587	100	CSE	30	14
2.			S&H	10	
3.			ECE	20	

Thanking You

1.   
2.   
3.   
21/2/2018  
HoD

  
System Admin

  
21-2-18  
Principal



  
**Dr.M.VIJAYAKUMAR M.E., Ph.D**  
PRINCIPAL  
**SASURIE COLLEGE OF ENGINEERING,**  
Vijayamangalam - 638 056, Tirupur (Dt).



20.11.2019

From

Mr.S.Singaravelavan,  
System Administrator,  
Sasurie college of Engineering,  
Vijayamangalam-638 056.

To

Head of the Department,  
Sasurie college of Engineering,  
Vijayamangalam-638 056.

Respected Madam,

Sub: Hand over the required computer to CSE Department-Reg.

The required computers are handed over to Department of CSE on 20<sup>th</sup> November 2019 as per the details given below.

S.NO	DESCRIPTION	TOTAL QUANTITY	NAME OF THE DEPARTMENT	ALLOCATED QUANTITY	PAGE NUMBER OF THE BILL
1.	Purchase of System Bill No.0040	25	CSE	50	15

Thanking You

  
System Admin

  
HoD 20/11/2019

  
Principal



  
Dr.M.VIJAYAKUMAR M.E. Ph.D.  
PRINCIPAL  
SASURIE COLLEGE OF ENGINEERING,  
Vijayamangalam - 638 056, Tirupur (Dt).

# INVOICE

**A Team Computers**  
122, S.K.S. Building,  
Perundurai Road  
Erode - 638 011

Invoice No: <b>684</b>	Dated <b>13-Dec-2008</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>684</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee  
**Sasurie College of Engineering**  
VIJAYAMANGALAM

Buyer (if other than consignee)  
**Sasurie College Of Engineering**  
VIJAYAMANGALAM

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Dx2480 / 1GB/ 160 GB/ 7300 Proc	185 nos	12,635.00	nos	23,37,475.00
2	Hp 19" TFT Monitor	150 nos	9,000.00	nos	13,50,000.00
	<b>Output Vat 4%</b>			4 %	1,47,499.00
	<b>Total</b>	<b>335 nos</b>			<b>₹ 38,34,974.00</b>

Amount Chargeable (in words)  
**Indian Rupees Thirty Eight Lakh Thirty Four Thousand**  
**Nine Hundred Seventy Four Only**

E. & O.E

Company's VAT TIN : 33702903062

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice



*No*

**Dr. M. VIJAYAKUMAR ME., Ph.D.,**  
PRINCIPAL  
**SASURIE COLLEGE OF ENGINEERING,**  
Vijayamangalam - 638 056, Tirupur (Dt).

*SyB*



# INVOICE



## A-TEAM COMPUTERS

122-S.K.S BUILDINGS  
PERUNDURAI ROAD  
ERODE - 638011



FAX: 0424-4270969

TEL: 0424-6504606

Email: info@ateamcs.in, sendhil@ateamcs.in

TIN NO: 33702903062

CST NO: 779225/21.01.2004

Service Tax No: -

Invoice No: 864

Date: 02/09/2010

**BILLING TO,**

PGNMUDI MUTHUSAMY GOUNDER TRUST  
SAMASAMUTHRA ILLAM, 67/1, MANDOTHARI GOU  
UTHUKULI ROAD,  
TRIPUR 641607  
TN INDIA

**SHIPPING TO,**

PONMUDI MUTHUSAMY GOUNDER TRUST  
SASURIE COLLEGE OF ENGINEERING  
VIJAYAMANGALAM  
TN INDIA

Order No: OE/0324/1011

Date: 09/08/2010

Customer Code: CUP053

EXECUTIVE NAME:

Your Ref No:

PAYMENT TERMS 21 Days

Contact Person:

Contact Number:

S.No.	Item Code	Description	Quantity	Rate	Amount
1	HP18.5	HP 18.5" TFT Monitor	80	0.01	0.80
2	HPDT131	HP PRO 3090 /E7500/2GB/320GB	80	22.836.53	18,26,922.40

Total No of Items: 160      SubTotal: 18,26,923.20

**Delivery Details:**

DC No: C-0218-1011      Date: 02/09/2010      Despatch Through: BY TEMPO

VAT @ 4.00%      73,076.92

Amount In Words: Rupees Nineteen Lakh Only

**TOTAL**      19,00,000.00

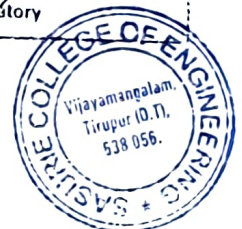
Buyer's TIN NO:

Buyer's CST NO:

**Terms & Conditions:**

Delayed payment should be chargeable @ 3% of Interest on bill amount.  
Goods once sold cannot be taken back to exchanged due to any reason  
Once invoice made cannot be Modified or Cancelled  
Physical Damage / Mishandling or products does not cover warranty

For **A-TEAM COMPUTERS**



*M*  
**Dr. M. VIJAYAKUMAR ME., Ph.D.,**  
PRINCIPAL

**SASURIE COLLEGE OF ENGINEERING,**  
Vijayamangalam - 638 056, Tripur (Dt).

*37/10*

**Invoice**

(Original)

**A - Team Computers**  
 122, S.K.S. Buildings,  
 Perundurai Road,  
 Erode - 638 011  
 E-Mail: [sabal\\_ateam@yahoo.co.in](mailto:sabal_ateam@yahoo.co.in)

Invoice No  
**D1284**  
 Delivery Note

Dated  
 10.02.2016  
 Mode/Terms of Payment  
**on account**  
 Other Reference(s)

Consignee  
**Sasuri College of Engineering**  
 Vijayamangalam  
 Perundurai TK  
 Erode Dt

Supplier's Ref.  
 Buyer's Order No.

**9874**  
 Dated

Despatch Document No.  
**487/25**  
 Despatched through

Dated

**By Auto**  
 Terms of Delivery

Destination  
**Vijayamangalam**

Buyer (If other than consignee)  
**Sasuri College of Engineering**  
 Vijayamangalam  
 Perundurai TK  
 Erode Dt

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Acer Desktop /i3/500gb/3yr</b> / End of List	90 Nos	24,038.46	Nos	21,63,461.40
2	<b>Acer 18.5" TFT Monitor</b> / End of List	90 Nos			21,63,461.40
	<b>Out Put Tax 4%</b>			4 %	86,538.48
	<b>Round Off</b>				0.14
	<b>Total</b>	<b>180 Nos</b>			<b>₹ 22,50,000.00</b>

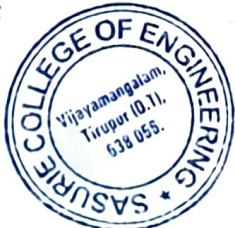
Amount Chargeable (in words)  
**Indian Rupees Twenty Two Lakh Fifty Thousand Only**

E. & O.E

Company's VAT TIN : 33702903062  
 Company's CST No. : 779225/21-01-2004

Declaration  
 Payment Terms:  
 Payment Should be made within 21 days. Delayed  
 Payment should be chargeable @ 36 % of interest on bill  
 amount

for A - Team Computers  
  
 Authorized Signatory



This is a Computer Generated Invoice

  
**Dr. M. VIJAYAKUMAR** ME., Ph.D.,  
 PRINCIPAL  
**SASURIE COLLEGE OF ENGINEERING,**  
 Vijayamangalam - 638 056, Tirupur (Dt).

**Invoice**

Original - Buyer's Copy

<b>ATeam Information Technology Ltd</b> (A Unit of A-Team Edutech LTD) B2-2 Vijayaragava Manor No-1 Vijayaragava Road Theynampet Chennai-600018, 9842016353 E-Mail : senthil@ateamca.in Consignee <b>Sasuri College of Engineering</b> Vijayamangalam Tiruppur Tk Erode Dt	Invoice No.	Dated
	<b>D4587</b>	<b>14.09.2018</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		<b>658</b>
	Buyer's Order No.	Dated
Despatch Document No.	Dated	
<b>68/475</b>		
Despatched through	Destination	
<b>By Auto</b>	<b>Vijayamangalam</b>	
Buyer (If other than consignee)	Terms of Delivery	
<b>Sasuri College of Engineering</b> Vijayamangalam Tiruppur tk Erode DT		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer IC 5600/i32120/4GB/500GB Desktop(UD.E3GSI)	100 Nos	24,038.48	Nos	24,03,846.00
2	Acer 18.5" TFT Monitor	100 Nos			
	Output GST 18%			18 %	4,32,692.28
	<b>Total</b>	<b>200 Nos</b>			<b>28,36,538.28</b>

Amount Chargeable (In words) E. & O.E

**Indian Rupees Twenty Eight Lakh Thirty Six Thousand Five Hundred Thirty Eight Rupees Only.**

Company's GST NUMBER : 33BKEPK2874B2ZK

Declaration  
 Payment Terms:  
 Payment Should be made within 21 days. Delayed  
 Payment should be chargeable @ 36 % of interest on bill  
 amount.

for ATeam Information Technology Ltd  
 Authorized Signatory



This is a Computer Generated Invoice

*Me*

**Dr.M.VIJAYAKUMAR** ME., Ph.D.,  
 PRINCIPAL  
**SASURIE COLLEGE OF ENGINEERING,**  
 Vijayamangalam - 638 056, Tiruppur (Dt).

## Invoice

<b>A Team Information Technology Ltd</b> B2-2 Vijayaragava Manor No-1, Vijayaragava Road Theynampel, Chennai 9842915353 E-Mail :senthil@ateamcs.in	Invoice No.	Dated
	0040 ✓	15.11.2019
	Delivery Note	Mode/Terms of Payment
	DC-0040/962	Against Delivery
	Supplier's Ref.	Other Reference(s)
		962/MD/Mr.Dhana
	Buyer's Order No.	Dated
	PMGT/082/11-12	15.11.2019
Despatch Document No.	Dated	
	15.11.2019	
Despatched through	Destination	
By Auto	Vijayamangalam	
Terms of Delivery		
The Chairman Sir Contact:Mr.Saravanan 9443515335		

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Hp Pro 3330 MTPC/i3-2100/4GB/500GB Desktop	25 Nos	21,190.48	Nos	5,29,762.00
2	Hp 18.5" LED Monitor	25 Nos			
	Output GST 18%			18 %	95357.16
<b>Total</b>		<b>50 Nos</b>			<b>6,25,119.16</b>

**Amount Chargeable (in words)** E. & O.E  
 Indian Rupees Six Lakh Twenty Five Thousand One Hundred Nineteen Rupees Only

Company's GST NUMBER : 33BKEPK2874B2ZK

**Declaration**  
 Payment Terms:  
 Payment Should be made within 21 days. Delayed Payment should be chargeable @ 36 % of Interest on bill amount.

for ATeam Information Technology Ltd  
  
 Authorised Signatory

