




**Mahatma Education Society's
Pillai College of Education & Research**
Plot-1, Sector-8, Khanda Colony, New Panvel (W)-410206

Metric No. 4.3.3

Receipt for connection indicating bandwidth


Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Plot No 1, Sector-8, Khanda Colony,
New Panvel-410 206.

D-VoiS Communications Private Limited

Office No-102,First Floor, New Technocity PCS,Plot No. X-4/5-A,TTC Industrial Area, Mahape, Opposite Millennium Business Park,Navi Mumbai, Maharashtra, 400711 Maharashtra - In


GSTIN : 27AACCD4078N1Z8

PAN No. : AACCD4078N



TAX INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Registered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	06/08/2022
Bill To	
Party Name	MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY
Account Number	H58590
Address	Mhatama school sec-8 khanda colony
Pin Code	410206
Company PAN:	
Maharashtra	27-MH
GSTIN / UID	27AAATM5536H1ZI
Attention To Contact Person	
User ID	sme_mes
Mobile No.	9819291308


 PRINCIPAL
 MAHATMA EDUCATION SOCIETY'S
 Pillai College of Education & Research
 Dr Pillai Teacher Training & Research Centre
 Plot No. 1, Sector-8, Khanda Colony,
 New Panvel-410 206

Nature of invoice	Original
Invoice Number	27-MHTIN/279745
Original Invoice Ref:	
Invoice Date	06/08/2022
Credit Terms	Cash
Delivered To	
Party Name	MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY
Account Number	H58590
Address	Mhatama school sec-8 khanda colony
Pin Code	410206
Company PAN:	
Maharashtra	27-MH
Place of supply	
Attention To Contact Person	
Service Start Date:	07/08/2022
Service End Date:	07/08/2023

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	SME 25M-365UL	1	NA	18305.0847	18305.0847	0.00	0.00	18305.08	9.00 %	1647.46	9.00 %	1647.46			21600.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				18305.0847	18305.0847	0.00	0.00	18305.08	9.00 %	1647.46	9.00 %	1647.46			21600.00
Total Invoice value (in figure)								21600.00							
Total Invoice value (in words)								Rupees Twenty One Thousand Six Hundred							
Whether Reverse charge applicable)								No							

Comments

Payment terms

Reverse charge mechanism not applicable

This is a computer generated Invoice and requires no physical signature or stamp

Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

IRNNo

ca8084206b2ed6d4e0808b71ea32d8d7bb5de407a9b5c8

D-VoiS Communications Private Limited

Office No-102,First Floor, New Technocity PCS,Plot No. X-4/5-A,TTC Industrial Area, Mahape, Opposite Millennium Business Park,Navi Mumbai, Maharashtra, 400711 Maharashtra - In


GSTIN : 27AACCD4078N1Z8

PAN No. : AACCD4078N



TAX INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Registered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	06/08/2021
Bill To	
Party Name	MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY
Account Number	H58590
Address	Mhatama school sec-8 khanda colony
Pin Code	
Company PAN:	
Maharashtra	27-MH
GSTIN / UID	27AAATM5536H1ZI
Attention To Contact Person	
User ID	sme_mes
Mobile No.	9819291308


PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
 Pillai College of Education & Research
 Dr Pillai Teacher Training & Research Centre
 Plot No. 1, Sector-8, Khanda Colony,
 New Panvel-410 206

Nature of invoice	Original
Invoice Number	27-MHTIN/158887
Original Invoice Ref:	
Invoice Date	06/08/2021
Credit Terms	Cash
Delivered To	
Party Name	MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY
Account Number	H58590
Address	Mhatama school sec-8 khanda colony
Pin Code	
Company PAN:	
Maharashtra	27-MH
Place of supply	
Attention To Contact Person	
Service Start Date:	07/08/2021
Service End Date:	07/08/2022

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	SME 25M-365UL	1	NA	18305.0847	18305.0847	0.00	0.00	18305.08	9.00 %	1647.46	9.00 %	1647.46			21600.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL					18305.0847	18305.0847	0.00	0.00	18305.08	9.00 %	1647.46	9.00 %	1647.46		21600.00
Total Invoice value (in figure)								21600.00							
Total Invoice value (in words)								Rupees Twenty One Thousand Six Hundred							
Whether Reverse charge applicable)								No							

Comments

Payment terms

Reverse charge mechanism not applicable

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Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

IRNNo

D-VoiS Communications Private Limited

Office No-102,First Floor, New Technocity PCS,Plot No. X-4/5-A,TTC Industrial Area, Mahape, Opposite Millennium Business Park,Navi Mumbai, Maharashtra, 400710, Maharashtra - India

GSTIN : 27AACCD4078N1Z8

PAN No. : AACCD4078N



TAX INVOICE

Nature of Transaction	Intra-State Supply	Nature of invoice	Original
Customer Type	Registered	Invoice Number	27-MHTIN/87362
Nature of Supply	Services	Original Invoice Ref:	
Purchase Order Number		Invoice Date	07/08/2020
Purchase Order Date	07/08/2020	Credit Terms	Cheque
Bill To		Delivered To	
Party Name	MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY	Party Name	MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY
Address	Mhatama school sec-8 khanda colony	Address	Mhatama school sec-8 khanda colony
Pin Code		Pin Code	
Company PAN:		Company PAN:	
Maharashtra	27-MH	Maharashtra	27-MH
GSTIN / UID	27AAATM5536H1ZI	Place of supply	
Attention To Contact Person		Attention To Contact Person	
User ID	H58590	Service Start Date:	07/08/2020
Mobile No.	9819291308	Service End Date:	07/08/2021

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	SME 25M-365UL	1	NA	18305.0800	18305.0800	0.00	0.00	18305.08	9.00 %	1647.46	9.00 %	1647.46			21600.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				18305.0800	18305.0800	0.00	0.00	18305.08	9.00 %	1647.46	9.00 %	1647.46			21600.00
Total Invoice value (in figure)															21600.00
Total Invoice value (in words)															Rupees Twenty One Thousand Six Hundred
Whether Reverse charge applicable)															No

Comments

Payment terms

Reverse charge mechanism not applicable

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Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Dr. (Ms.) Sally Enos
 PRINCIPAL
 MAHATMA EDUCATION SOCIETY'S
 Pillai College of Education & Research
 Dr Pillai Teacher Training & Research Centre
 Plot No 1, Sector-8, Khanda Colony,
 New Panvel-410 206

D-VoiS Communications Private Limited

Office No-102,First Floor, New Technocity PCS,Plot No. X-4/5-A,TTC Industrial Area, Mahape, Opposite Millennium Business Park,Navi Mumbai, Maharashtra, 400710, Maharashtra - India

GSTIN : 27AACCD4078N1Z8

PAN No. : AACCD4078N



TAX INVOICE

Nature of Transaction	Intra-State Supply	Nature of invoice	Original
Customer Type	Registered	Invoice Number	27-MHTIN/39022
Nature of Supply	Services	Original Invoice Ref:	
Purchase Order Number		Invoice Date	06/08/2019
Purchase Order Date	06/08/2019	Credit Terms	Cash
Bill To		Delivered To	
Party Name	MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY	Party Name	MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY
Address	Mhatama school sec-8 khanda colony	Address	Mhatama school sec-8 khanda colony
Pin Code		Pin Code	
Company PAN:		Company PAN:	
Maharashtra	27-MH	Maharashtra	27-MH
GSTIN / UID	27AAATM5536H1ZI	Place of supply	
Attention To Contact Person		Attention To Contact Person	
User ID	H58590	Service Start Date:	08/08/2019
Mobile No.	9819291308	Service End Date:	07/08/2020

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	SME 20M-365UL	1	NA	18305.0800	18305.0800	0.00	0.00	18305.08	9.00 %	1647.46	9.00 %	1647.46			21600.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				18305.0800	18305.0800	0.00	0.00	18305.08	9.00 %	1647.46	9.00 %	1647.46			21600.00
Total Invoice value (in figure)															21600.00
Total Invoice value (in words)															Rupees Twenty One Thousand Six Hundred
Whether Reverse charge applicable)															No

Comments

Payment terms

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Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

Dr. (Ms.) Sally Enos
 PRINCIPAL
 MAHATMA EDUCATION SOCIETY'S
 Pillai College of Education & Research
 Dr Pillai Teacher Training & Research Centre
 Plot No. 1, Sector-8, Khanda Colony,
 New Panvel-410 206.

D-VoiS Communications Private Limited

Office No-102,First Floor, New Technocity PCS,Plot No. X-4/5-A,TTC Industrial Area, Mahape, Opposite Millennium Business Park,Navi Mumbai, Maharashtra, 400710, Maharashtra - India

GSTIN : 27AACCD4078N1Z8

PAN No. : AACCD4078N



TAX INVOICE

Nature of Transaction	Intra-State Supply	Nature of invoice	Original
Customer Type	Unregistered	Invoice Number	27-MHRINV/1173587
Nature of Supply	Services	Original Invoice Ref:	
Purchase Order Number		Invoice Date	07/08/2018
Purchase Order Date	07/08/2018	Credit Terms	Cash
Bill To		Delivered To	
Party Name	MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY	Party Name	MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY
Address	Mhatama school sec-8 khanda colony	Address	Mhatama school sec-8 khanda colony
Pin Code	400703	Pin Code	400703
Company PAN:		Company PAN:	
Maharashtra	27-MH	Maharashtra	27-MH
GSTIN / UID		Place of supply	
Attention To Contact Person		Attention To Contact Person	
User ID	H58590	Service Start Date:	08/08/2018
Mobile No.	9819291308	Service End Date:	

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	SME 6M-365UL	1	NA	14830.5100	14830.5100	0.00	0.00	14830.51	9.00 %	1334.75	9.00 %	1334.75			17500.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				14830.5100	14830.5100	0.00	0.00	14830.51	9.00 %	1334.75	9.00 %	1334.75			17500.00
Total Invoice value (in figure)															17500.00
Total Invoice value (in words)															Rupees Seventeen Thousand Five Hundred
Whether Reverse charge applicable)															No

Comments

Payment terms

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Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:


Dr. (Ms.) Sully Enos
 PRINCIPAL
 MAHATMA EDUCATION SOCIETY'S
 Pillai College of Education & Research
 Dr Pillai Teacher Training & Research Centre
 Plot No 1, Sector-8, Khanda Colony,
 New Panvel-410 206.



**Mahatma Education Society's
Pillai College of Education & Research**
Plot-1, Sector-8, Khanda Colony, New Panvel (W)-410206

Metric No. 4.3.3

Bill for any one month during the last completed academic year indicating internet connection plan, speed and bandwidth


Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
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New Panvel-410 206.

D-VoiS Communications Private Limited

Office No-102,First Floor, New Technocity PCS,Plot No. X-4/5-A,TTC Industrial Area, Mahape, Opposite Millennium Business Park,Navi Mumbai, Maharashtra, 400711 Maharashtra - India
 GSTIN : 27AACCD4078N1Z8
 PAN No. : AACCD4078N



TAX INVOICE

Nature of Transaction	Intra-State Supply
Customer Type	Registered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	06/08/2021
Bill To	
Party Name	MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY
Account Number	H58590
Address	Mhatama school sec-8 khanda colony
Pin Code	
Company PAN:	
Maharashtra	27-MH
GSTIN / UID	27AAATM5536H1ZI
Attention To Contact Person	
User ID	sme_mes
Mobile No.	9819291308

Nature of invoice	Original
Invoice Number	27-MHTIN/158887
Original Invoice Ref:	
Invoice Date	06/08/2021
Credit Terms	Cash
Delivered To	
Party Name	MAHATMA EDUCATION SOCIETY MAHATMA EDUCATION SOCIETY
Account Number	H58590
Address	Mhatama school sec-8 khanda colony
Pin Code	
Company PAN:	
Maharashtra	27-MH
Place of supply	
Attention To Contact Person	
Service Start Date:	07/08/2021
Service End Date:	07/08/2022

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
998422	SME 25M-365UL	1	NA	18305.0847	18305.0847	0.00	0.00	18305.08	9.00 %	1647.46	9.00 %	1647.46			21600.00
Freight															
Insurance															
Packing and Forwarding Charges															
TOTAL				18305.0847	18305.0847	0.00	0.00	18305.08	9.00 %	1647.46	9.00 %	1647.46			21600.00
Total Invoice value (in figure)								21600.00							
Total Invoice value (in words)								Rupees Twenty One Thousand Six Hundred							
Whether Reverse charge applicable)								No							

Comments

Payment terms

Reverse charge mechanism not applicable

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Signature

Name of Authorised Signatory
 Designation of Authorised Signatory
 Date
 Declaration:

IRNNo



Dr. Pillai Teachers Training & Research Centre
 Plot.1, Sector 8, Khanda Colony,
 New Panvel - 410206 Tel: 2748 0289, 2748 1864
 Fax: 2746 4161

NAAC Accredited 'A' Grade

MAHATMA EDUCATION SOCIETY'S

PILLAI

COLLEGE OF

EDUCATION & RESEARCH

Wifi and Computer hardware details in the institution

	B.Ed. 3rd Floor Staff Room	Library	2nd Floor Floor
WI FI	TP- Link Wi-fi Router 2 Antenna	TP-link AC 1200 Wi-fi Router 4 Antenna	UNIFI Network
Special Features	Gaming	Access Point Mode	UniFi Access Point WiFi 6 Long-Range
Range	35 m / 115 ft	150 meters	183 meters
Product Dimensions	11. 68x 17. 53x 3. 3cm ; 907.18 Grams	14.4 x 22.9 x 3.6 cm; 330 Grams	25.8 x 25.7 x 8.4 cm; 1.63 Kilograms
Computer Memory Type	DDR3 SDRAM	DDR3 SDRAM	
Operating System	Windows	Windows	RouterOS
Processor Count	1	1	1
Compatible Devices	IPv6 ,IPTV	IPv6 ,IPTV	IPv6 ,IPTV
Wattage	8Watts	12Watts	13 Watts
Data Transfer Rate	300Megabits Per Second	867 Megabytes Per Second	867 to 1200 MBPS
Wireless Type	802.11bgn	802.11n ,802.11b, 802.11ac ,802.11g	802.11ax
GSM frequencies	2. 4GHz	5GHz	5GHz
Number of Ports	5	5	0
Communication Interface	Wireless N	Wireless N	Wireless N
Connector Type	RJ-45	RJ-45	Wi-Fi
Item Weight	907g	330g	1 kg 630 g
Voltage	12 Volts	12 Volts	PoE 48V, 0.32A PoE adapter (Optional)
User	64 Clients Simultaneously	100 To 200	300+

Dr. (Ms.) Sally Enos
PRINCIPAL

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 New Panvel-410 206.

MES' PILLAI COLLEGE OF EDUCATION AND RESEARCH

SECTOR-8, KHANDA COLONY, NEW PANVEL (W) - 410206

CLASS ROOM

S.N	CLASSROOM	NAME OF ITEMS	UNIT
1	102	INTEL (R) CORE (TM)2DUO CPU 4GB RAM,256GB HARD DISK PROJECTOR - EPSON	01
2	103	INTEL (R) CORE (TM)2DUO CPU 4GB RAM,256GB HARD DISK PROJECTOR - EPSON	01
3	105	INTEL (R) CORE (TM)2DUO CPU 4GB RAM,256GB HARD DISK PROJECTOR - EPSON	01
4	203	GIGABYTE -H81M-DS2, INTEL(R) CORE (TM)I5-4440CPU.MOTHR BOARD. Installed Physical Memory (RAM) 8.00 GB 500 GB HARD DISK (WD WESTERN DIGITAL) LG MONITOR LOGITECH KEYBOARD & MOUSE CASIO PROJECTOR PROJECTOR SCREEN YAMAHA MG06(MIXING CONSOLE) MIPRO MR-515 WIEWLESS RECEIVER (MIC 2) Alto Professional TX8 LOUDSPEAKER	01
5	204	INTEL (R) CORE (TM)2DUO CPU 4GB RAM,256GB HARD DISK PROJECTOR - EPSON	01
6	206	INTEL (R) CORE (TM)2DUO CPU 4GB RAM,256GB HARD DISK PROJECTOR - EPSON	01
7	304	DH55TC INTEL(R) CORE (TM) I3 CPU.MPTHER BOARD. Installed Physical Memory (RAM) 4.00 GB 500 GB HARD DISK (WD WESTERN DIGITAL) LG MONITOR LOGITECH KEYBOARD & MOUSE PANASONIC PROJECTOR PROJECTOR SCREEN	01


Dr. (Ms.) Sally Enos
PRINCIPAL
MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr Pillai Teacher Training & Research Centre
Khanda Colony

8	305	GIGABYTE -H81M-DS2,INTEL(R) CORE (TM)I5-4440CPU.MOTHR BOARD. Installed Physical Memory (RAM) 8.00 GB 500 GB HARD DISK (WD WESTERN DIGITAL) LG MONITOR LOGITECH KEYBOARD & MOUSE SONY PROJECTOR PROJECTOR SCREEN	01
9	403	DG31PR MOTHER BOARD 4GB RAM,256GB HARD DISK PROJECTOR-PANASONIC YAMAHA SPEAKER	01
10	404	INTEL (R) CORE (TM)2DUO CPU 4GB RAM,256GB HARD DISK PROJECTOR - EPSON	01
11	405	INTEL (R) CORE (TM)2DUO CPU 4GB RAM,256GB HARD DISK PROJECTOR - EPSON	01
12	406	INTEL (R) CORE (TM)2DUO CPU 4GB RAM,256GB HARD DISK PROJECTOR - EPSON	01


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Panvel-410 206.

MES' PILLAI COLLEGE OF EDUCATION AND RESEARCH

SECTOR-8, KHANDA COLONY, NEW PANVEL (W) - 410206

ICT INFRASTRUCTURE

LIBRARY

S.N	NAME OF ITEMS	UNIT
1	Intel(R) Core(TM)2 Duo CPU E7500 @ 2.93GHz, 2926 Mhz, 2 Core(s), 2 Logical Processor(s)	5
2	DG41RQ MOTHER BOARD	5
3	HARD DSIIK 160GB	5
4	Installed Physical Memory (RAM) 4.00 GB	5
5	LOGITECH KEYBOARD & MOUSE	5
6	LG MONITOR	5
7	D LICK 8PORT NETWORK SWITCH	1
8	WI-FI UNIFI	1
9	GIGABYTE B560MH 11 TH GEN.INTEL, (R) CORE (TM) I5 11400 Installed Physical Memory (RAM) 16.00 GB 1 TB HARD DISK LG MONITOR LOGITECH KEYBOARD & MOUSE UBUNTU 12 OPERATION SYSTEM KOHA SOFTWARE	



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Dr. Pillai Teacher Training & Research Centre
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New Panvel-410 206.

MES' PILLAI COLLEGE OF EDUCATION AND RESEARCH
STAFF ROOM – ICT INFRASTRUCTURE

S.N	NAME OF ITEMS	UNIT
1	DH61WW INTEL (R) CORE TM I3-2100CPU.MOTHR BOARD. Installed Physical Memory (RAM) 4.00 GB 500 GB HARD DISK (WD WESTERN DIGITAL) LG MONITOR LOGITECH KEYBOARD & MOUSE	01
2	GIGABYTE –H81M-DS2,INTEL(R) CORE (TM)I5-4440CPU.MOTHR BOARD. Installed Physical Memory (RAM) 8.00 GB 500 GB HARD DISK (WD WESTERN DIGITAL) SAMSUNG MONITOR LOGITECH KEYBOARD & MOUSE	01
3	DH61WW INTEL (R) CORE TM I5-2400CPU.MOTHR BOARD. Installed Physical Memory (RAM) 4.00 GB 500 GB HARD DISK (WD WESTERN DIGITAL) LG MONITOR LOGITECH KEYBOARD & MOUSE	01
4	GIGABYTE G41M-COMBO,INTEL(R) CORE (TM)2 DUO CPU.MOTHR BOARD. Installed Physical Memory (RAM) 2.00 GB 500 GB HARD DISK (WD WESTERN DIGITAL) LG MONITOR LOGITECH KEYBOARD & MOUSE	01
5	DH55TC INTEL(R) CORE (TM) I3 CPU.MPTHR BOARD. Installed Physical Memory (RAM) 4.00 GB 500 GB HARD DISK (WD WESTERN DIGITAL) LG MONITOR LOGITECH KEYBOARD & MOUSE	01
6	GIGABYTE B560MH 11 TH GEN.INTEL, (R) CORE (TM) I5 11400 Installed Physical Memory (RAM) 16.00 GB 1 TB HARD DISK LG MONITOR LOGITECH KEYBOARD & MOUSE	01




Dr. (Ms.) Sally Enos
PRINCIPAL

MAHATMA EDUCATION SOCIETY'S
Pillai College of Education & Research
Dr. Pillai Teacher Training & Research Centre

MES' PILLAI COLLEGE OF EDUCATION AND RESEARCH
 ADMINISTRATIVE / STAFF ROOM – ICT INFRASTRUCTURE

7	GIGABYTE –H81M-DS2,INTEL(R) CORE (TM)I5-4440CPU.MOTHR BOARD. Installed Physical Memory (RAM) 8.00 GB 500 GB HARD DISK (WD WESTERN DIGITAL) SAMSUNG MONITOR LOGITECH KEYBOARD & MOUSE	01
8	GIGABYTE –H81M-DS2,INTEL(R) CORE (TM)I5-4440CPU.MOTHR BOARD. Installed Physical Memory (RAM) 8.00 GB 500 GB HARD DISK (WD WESTERN DIGITAL) LG MONITOR LOGITECH KEYBOARD & MOUSE	01
9	DH61WW INTEL (R) CORE TM I3-2100CPU.MOTHR BOARD. Installed Physical Memory (RAM) 4.00 GB 500 GB HARD DISK (WD WESTERN DIGITAL) LG MONITOR LOGITECH KEYBOARD & MOUSE	01
10	GIGABYTE B560MH 11 TH GEN.INTEL, (R) CORE (TM) I5 11400 Installed Physical Memory (RAM) 16.00 GB 1 TB HARD DISK LG MONITOR LOGITECH KEYBOARD & MOUSE	01
11	GIGABYTE B560MH 11 TH GEN.INTEL, (R) CORE (TM) I5 11400 Installed Physical Memory (RAM) 16.00 GB 1 TB HARD DISK LG MONITOR LOGITECH KEYBOARD & MOUSE	01
12	PRINTER HP LASER JET PRO M201-202PCL	01
13	LOGITECH WEB CAMERA	01
14	D-LINK 16PORT NETWORK SWITCH TP-LINK AC100 WI-FI ROUTER	01


 Dr. (Ms.) Sally Enos
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 Plot No. 1, Sector-3, Khanda Colony,
 New Panvel-410 208.

MES' PILLAI COLLEGE OF EDUCATION AND RESEARCH, NEW PANVEL

ICT- INFRASTRUCTURE

COMPUTER LAB

S.N	NAME OF ITEMS	UNIT
1	Intel(R) Core(TM)2 Duo CPU E7500 @ 2.93GHz, 2926 Mhz, 2 Core(s), 2 Logical Processor(s)	60
2	DG41RQ MOTHER BOARD	60
3	EVM 2.5 SATA SSD HARD DSJK 256 GB	60
4	Installed Physical Memory (RAM) 4.00 GB	60
5	LOGITECH KEYBOARD & MOUSE	60
6	LG MONITOR	60
7	CISCO NETWORK SWITCH 24PORT	03
8	PANASONIC PROJECTOR	01
9	PROJECTOR SCREEN	01
10	PRINTER HP LASER JET PRO M201-202PCL	01
11	CP PLUS DOME CAMARA (CC TV)	01

Dr. (Ms.) Sally Enos
PRINCIPAL

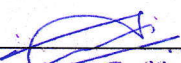
MAHARAJA EDUCATION SOCIETY'S

MES' PILLAI COLLEGE OF EDUCATION AND RESEARCH, NEW PANVEL

ICT- INFRASTRUCTURE

COMPUTER LAB SOFTWARE

S.N	SOFTWARE INFORMATION
1	OPERATING SYSTEM Microsoft Windows 10 Pro 64 BIT
2	AVAST ANTIVIRUS
3	GOOGLE CHROME
4	FIREFOX
5	MICROSOFT OFFICE PROFESSIONAL PLUS 2016
6	OPEN OFFICE
7	ADOBE READER
8	VLC MEDIA PLAYER
9	WINRAR
10	FONTS


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