



### VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

"COLLEGE WITH POTENTIAL FOR EXCELLENCE"

(Re-accredited with 'A' Grade by NAAC, Bengaluru & Affiliated to Bharathiar University, Coimbatore)

Thindal, Erode - 638 012, Tamilnadu.

e-mail: principalvcw@gmail.com \* website: vcw.ac.in

# **7.1.7 Reading Machine Installed**



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#### PARACLETE IMAGE LABS PVT LTD CIN: U72200TZ2017PTC0293555

Technology Business Incubator - Bannari Amman Institute of Technology, Sathyamangalam, Erode District, Tamil Nadu - 638402.

Quote No: PIL/2021-03/ERD\_Vellalar/P02

19 April 2021

The Principal, Vellalar College for Women, Thindal, Erode, Tamil Nadu 638012.

Kind Attention : Principal

S.No	Product / Service Description	Units	Cost (INR)
1	Prakash - Al Powered Vision Assistant (P01) - Standalone Device with Intel 13 processor, 4 GB RAM, 250 GB SSD Hard disk and Prakash Software	1	75,000
	TOTAL (Round Off)		75,000

#### General Terms and Conditions:

- 1. 3 weeks basic support comes with the product purchase.
- 2. Lead time for the product is 3 Business weeks once we receive the payment.
- 3. Lead time is subject to change according to the availability of product with a Prior notice.
- 4. The product works on Linux Ubuntu OS
- 5. One year free maintenance comes along with purchase
- 6. 3 software updates come free along with the above mentioned purchase.

Validity of Quotation: 10 days

Payment Details: 70 % in advance

Contact: R.Santhiya Director



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### **SPARSH PRODUCTS**

COMMITTED TO ENABLE THE DISABLE



#### PRO-FORMA INVOICE

Jakhan, I Dehradu Ph: +91	roducts girathi Puram, Rajpur Road, n-248 001, Uttarakhand, India 9837088334 No. & Date 1, 27 April 2021	The Astronomy Vellala Erode,	Tamilnac	ofessor, hysics, for Women, lu	
Sr No.	Description		Qty	Rate(INR)	Amount(INR)
1.	ReadEasy Evolve Standalone Reading Machine  Visit, Installation & Training Charges Subtotal IGST 5%		1	1,72,000.0	1,72,000.0 4,000.0 1,76,000.0 8,800.0
Amount INR O	 t Chargeable (in words) ne Lac Eighty Four Thousand Eight H	[undred	Only		1,84,800.0
INR O	t Chargeable (in words) ne Lac Eighty Four Thousand Eight H and Conditions:				1,

- 1. Prices quoted by us are inclusive of GST & delivery.
  2. Payment to be made in advance for order confirmation.
  3. Quote is valid for 1 month.

- Delivery time within 2-4 weeks after order confirmation.

Bank Details: Sparsh Products, Account name: Bankers Name:

State Bank of India Jakhan, Dehradun 10191325924 SBIN0006155 Branch: Account Number: IFSC code:

ARSH PRODUCTS





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#### MIGHTY ELECTRONICS EQUIPMENTS CORPORATION

16, Palaniappa Nagar, First Street Sowripalayam Coimbatore : 641 028

Telephone: 0422-2599089 Telefax: 0422-2599485 Mobile: 9842257675, 9842256148, 9894653112 Email: <u>mightyelectronics@gmail.com</u>

Unit Price

#### QUOTATION

Designation	The Principal	
Customer	Vellalar College for Women	
Place	Erode	
Kind Attention	The Head of Physics Department (Aided)	

Our Ref	MIGHTY/QTN/0465/2021-2022	Date	30-04-2021	
Your Ref	Email	Date	29-04-2021	

Department	Physics	Laboratory	-
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#### Dear Madam,

S.No

We are pleased to quote our lowest prices, subject to terms & conditions, mentioned herewith for your favorable consideration.

Items Description

1.	ReadEasy Move Standalone Reading Machine	Rs.1,00,000 /-
	# Lightweight portable machine that reads to you	
	# Ideal for both partially sighted & blind people of all ages & abilities.	
	# Ability to magnify & enhance reading material in a variety of viewing	
	modes whilst simultaneously reading it out loud	



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TIN No : 33202120159 C

CST No : 627124 GST No : 33AAIFM9341A1ZL

TERMS & CONDITIONS			
Goods & Service Tax	18% Extra, as applicable at the time of supply		
Prices Quoted	FOR Destination		
Quotation Validity	30 Days		
Warranty Period	One year from the date of delivery		
Delivery Period	Within 4 to 8 Weeks		
Mode of Delivery	Through our Staff at your premises		
Payment Terms	100% immediately after delivery & testing at your premises		
Mode of Payment	By Cheque / NEFT		

Should you require any clarifications, please write to us.

Awaiting your valued purchase orders and Thanking you,

Yours Truly,

For Mighty Electronics Equipments Corporation



Authorised Signatory



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#### Vellalar College for Women (Autonomous)

Thindal, Erode-12.

Secretary Approval

Submitted by: Differently Abled Resource Center

Through: The Principal

Name of the Supplier: Paraclete Image Labs (P) Ltd

S.No	Particulars	Rate	Qty	Amount
1.	Prakash – An AI Powered Vision Assistant – Reader device with CPU Unit +Scanner + Software	75,000	1	65,000.00
X	Total			65,000.00
	VAT (18%)			11,700.00
	Total			76,700.00
	Discount			1,700.00
	Grant Total			75,000.00

STAFF

IN-CHARGE

MANAGER

AFF MANAG

ADMINISTRATIVE

MANAGER

PRINCIPAL

SECRECTERY



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# $Vellalar\ College\ for\ Women\ (Autonomous),\ Erode-12$

#### **Comparative Statement**

		P	Price Quoted by		
S.No	Particulars	Qty	Paraclete Image Labs Pvt Ltd	Sparsh Products	Might Electronics Equipments Corporation
1	Readeasy move standalone machine	1	75,000.00	1,84,800.00	1,00,000.00
		Total	75,000.00	1,84,800.00	1,00,000.00

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Principal
PRINCIPAL
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 12.

SECRETARY
VELLALAR COLLEGE FOR WOMEN
(AUTONOMOUS)
ERODE - 12.



#### **VELLALAR COLLEGE FOR WOMEN (Autonomous)**

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e-mail : principalvcw@gmail.com 💠 website : vcw.ac.in 💠 🕲 : 0424 - 2244101 M : 99767 - 51115

Dr. S. K. JAYANTHI, M.Sc., PGDCA., M.Phil., Ph.D., Principal

30.04.2021

To

Ms.R.Santhiya Director Paraclete Image Labs Private Limited Coimbatore Tamilnadu

Madam

Sub Order for Readeasy move standalone machine - reg.

Ref: Your Quotation - PIL/2021-03/ERD\_Vellalar/P02 dated 19.4.2021

We are pleased to place order for the Prakash - AI powered Vision Assistant - Standalone machine and accessories and request you to supply the same at the earliest.

OR WOA

PRINCIPAL VELLALAR COLLEGE FOR WOMEN (AUTONOMOUS)

ERODE - 12.



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(Self Financing Courses) Erode - 638 012.  CERTIFICATE FOR PASSING BILL  1. Name & Address Paraclete Image Labs (P) Ltcl  Barrar Amman Institute of Technology - TBI, Sathy, Erocle  2. Bill Number: PT/2021/01 Date  3. The Goods received in good condition as per our order/Advance payment  4. Entered as Books No. 1 to in page No. 1  5. Head of Account debitable Computes A/C  Rs. 75,000 Rupees Seventy five Thomands only  STAFF MANAGER ADMINISTRATIVE PRINCIPAL SECRETARY  MANAGER



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#### VELLALAR COLLEGE FOR WOMEN(SF)

Perundurai Road, Thindal Erode Tamilnadu

E-Mail: vcwprincipal@rediffmail.com

#### **Payment Voucher**

No. : 124

Dated : 9-Jul-2021

**Particulars** 

Amount

Account:

Computers A/c

75,000.00

Through:

Bank of Baroda A/c - 77

On Account of:

ch.no:005656/Being ch.issued to Paraclete Image Labs Private Limited, Coimbatore towards purchase of Reader device with CPU Unit, Scanner, & Software for IQAC as per bill.no:PT/2021/01 Dated on 07.01.2021

Amount (in words):

Indian Rupees Seventy Five Thousand Only

₹ 75,000.00

Receiver's Signature:

**Authorised Signatory** 



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Branch Third a Baroda  Branch Third a Baroda  Branch Third a Baroda  Branch Third a Base Branch: Third a Account No.: 2 Ctyol cooc Name of the Account holder  The Secretary, vo.  Bank: Canala Bank  Branch: kina thirkadavi  Branch: kina thirkadavi  Beneficiary's A/c No.:  Beneficiary's A/c No.:  Beneficiary's A/c Type: CA  neficiary's National Amount (Rs.)  Amount of Remittance  Exchange  Total  Angount (in words) Rupees Sevente	٠ ,
Amount of Remittance 55,000 Exchange Total 75,000 Amount (in words) Rupees Sevent	



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11	S WOMEN	
	VELLALAR COLLEGE FOR WOMEN	
	(Solf Financing Cod See	
	Erode - 638 012.	
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1.10	in Hear mohan Complex, 285 mettus Peed, Erade - 63801)	
	11 floor mahan complete	
	Date 12.07.2021	
2. 6	all Number: 55	
	The Goods received in good condition as per our order/Advance payment	
3.	The Goods received in good distriction of the Good distriction of the Good distriction of the Good distriction of	
4.	Entered as Books No. 1 to 1 an page 100	
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, ,	STAFF MANAGER MANAGER	
	(I-CHANCE	



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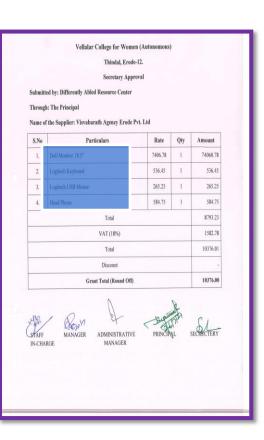


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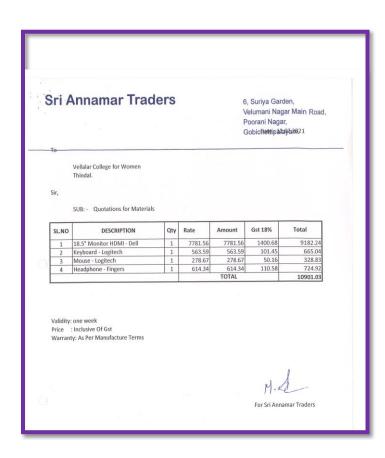




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## **VELLALAR COLLEGE FOR WOMEN(SF)** Perundurai Road, Thindal Erode Tamilnadu E-Mail: vcwprincipal@rediffmail.com **Payment Voucher** No. : 196 Dated : 13-Aug-2021 Particulars Amount Account: Computers A/c 10,376.00 Computer Maintenance Exp 1,165.00 Through: Bank of Baroda A/c - 77 On Account of: ch.no:005711/Being ch.issued to Visvabarath Agency, Erode towards purchase of computer for principal office and cost of non ink ribbon catridge & tonner refilling exp for SF office as per bill.no:55,71 & 73 dated on 12.07.21,28. 07.21 & 30.07.21 Amount (in words): Indian Rupees Eleven Thousand Five Hundred Forty One Only ₹ 11,541.00 Receiver's Signature: **Authorised Signatory**