

Avinashilingam Institute for Home Science and Higher Education for Women

Deemed to be University Estd. u/s 3 of UGC Act 1956under Category 'A' by MHRD (Now MoE) Re-accredited with 'A++' Grade by NAAC. Recognised by UGC under Section 12B Coimbatore - 641 043, Tamil Nadu, India

7.1.7 Details of Hardware used for students with special needs

S.No	Name of the Equipments
1.	Closed Circuit Television (CCTV)
2.	Braille Embosser (Basic)
3.	Canon Colour Scanner
4.	Digital A3 Copier with Printer
5.	One Hand Key Board
	Braille Key Board
	Large Print Key Board
	Seika V3 Braille Display
6.	Perkins – Smart Brailler
7.	Everest – D V5 Braille Embosser
8.	Wheel Chair Manual Folding
	Wheel Chair Manual elevating type
9.	HP Scanjet pro 2500 fl Flatbed Scanner

Bill N	info@sparshproducts.com 22395 Dated SO SO 9	Ι		No little
Mess	University for Women Combatore,	Challar Throug	No	AD [11 , 1): 3.
SI. Vo.	PARTICULARS	QTY.	RATE Rs. I	AMOUNT Rs. P.
).	Prisma CGTV	- 1	70,000	70,000 00
	Pre-receipt bill			
	The receipt ion			
	Received Rsby DD/Cheque/Cash		TOTAL	70,000/-

CCTV(Closed Circuit Television)

n-5, Rajpur Road, dj. 21 Doon Vihar) ehradun-248 001, (U.P.) INDIA none & Fax: + 91-135-2735011

SPARSH PRODUCTS

COMMITTED TO ENABLE DISABLE



	22394 Dated 3.4.3.4.9	Your Ord	der NoN.D.	I.A.J	19,18	,2
Messis The Registrar, Aumachlingam University for Women, Coimbatane		Through	No			
SI.	PARTICULARS	QTY.	RATE Rs.	P.	AMOUNT Rs.	
1.	Index Braille Printer Basic - D	1	1,91,000	0	1,91,000	æ
5	Pre-receipt bill					
	Received Rsby DD/Cheque/Cash		TOTAL		1,91,000]	

Though every care is taken while packing the goods, but still no responsibility what so ever is taken for breakage, loss or theft after the goods are delivered to the carriers.

* Disputes if any, arising in this connection, shall be settled in Dehra Dun Courts only.

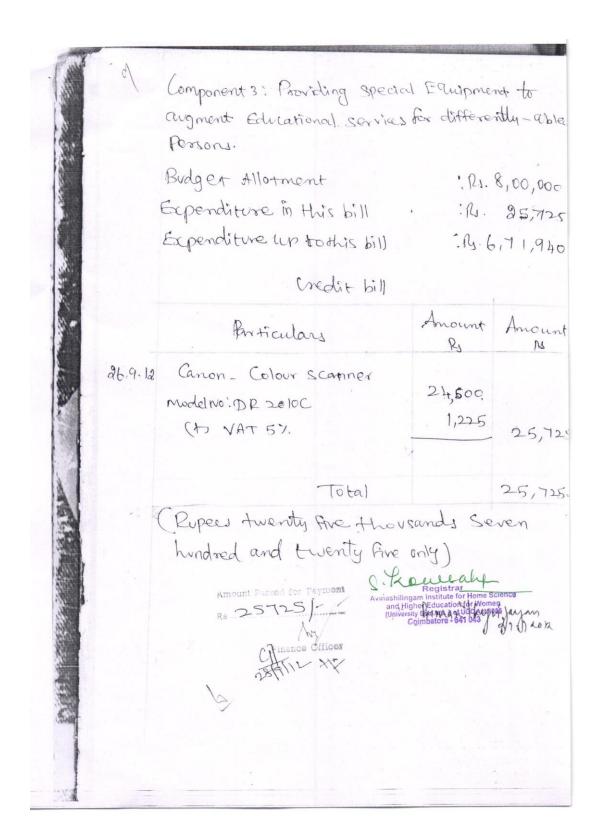
* Interest @ 18% will be charged on the amount which remains un-paid after 30 days of supply/ despatch of goods.

* Goods once sold will not be taken back.

E. & O. E.

SPARSH PRODUCTS

Registrat
Avinashilingam Institute for Home Science,
and Higher Education for Women
(University Estudies, 3 of UGC Act.1956,
Colimbatore - 541 043



Colour Scanner

ront	Component 3: Providing Special curgment Educational services	
	persons.	
,	Budget Allorment	· Mr 8,00,000
	Expenditure in this bill	: 14 43,560
	Expenditue up to this bill	: Rs. 6, 46, 215
R	Credit bill	
14	Parti culars	Amount Amoun
	Canon Model: iR 2420 L	
00	Digital A3 copier with printer (+) VAT tae 5%.	41,485.50 (+) 2014.27 43559.
.00		73359.
	Total (Round off	H3560.0
	(Rupers forty three thousar	nds five hundred an
	Sixty only) S. Kar	Registrar Institute for Home Science Education for Women Studys. 3pt ugG Act. 1955 shatorey, PARES, Thy h Jayan
	Re 43560/- Coin	matorogio 1923 thy i jayan
	28/9/12 AV	
	\\ \/	

Digital A3 Copier with Printer

		DUCTS LE DISABLE		
	Bill No. 11176		Dat	ed. 5-03-2
	Messrs The Registrois Asinoshilingum Tost for Home Scrou	e	Order No.	12377
	4 Higher Edu for Warren Combatore	Dated	27.00	2013
	No. PARTICULARS	QTY,	RATE Rs.	AMOUNT Rs.
	1) One hand keyboard.	2	185001-	37,0001-
	2) Seika V3 Bxalle Display	2	1,05,000/	2,10000
7	3) Broille keyboard	2	19,8001	39,600/
	4) Lorge Print Keyboard	2	38cd-	7.600t
	Total			2.94 200
	Discount			-97 cc/
	Exend Total			28500/
		- fa		
4				
	Received Rs			/
_	by DD/Cheque/Cash	nility what	TOTAL	285 000

One Hand Key Board, Braille Key Board,

Large Print Key Board and Seika V3 Braille Display



Avinashilingam

titute for Home Science

University

(Deemed University under Category 'A' by Re-accredited with 'A' Grade by NAAC

Dr. (Mrs.) A. Venmathi

Registrar (ic)

NO - Ad/1368

WORTH Trust

48, New Thiruvalam Road,

Katpadi - 632 007

Vellore District.

Sub: Purchase of Perkins - Smart Brailler for the Department of Special Education under

Non Plan - Equipment Budget - Reg.

Ref: Your Quotation dated. 25.03.2015.

With reference to the above we request you to kindly supply the following item to the

Department of Special Education.

S.No.	Description	Quantity	Rate	Amount (Rs.)
1.	Perkins - Smart Brailler	1	1,13,750	1,13,750
	Forwarding & Transportation Charges			500
	C1001 January 1		Total	1,14,250

The above item should be delivered at the earliest.

Terms and conditions

- Delivery of items at university in good condition
 Terms of warranty as stated in quotation
 Bills are to be submitted in triplicate

Payment will be made subject to working of the equipment

all attn REGISTRAR 1/6

Avinashilingam Institute for Home Science and Higher Education for Women (University Estd.uts. 3 of UGC Act.1956

C Office: 2440241 + Registrar: 2451252 + Fax: +9 422 - 2441252 +

E-Mail: registrar@avinuty.ac in

Smart Brailler



SRI AVINASHILINGAM EDUCATION TRUST INSTITUTIONS COIMBATORE - 641 043, TAMIL NADU

Amarar Dr. T.S. Avinashilingam Founder / President / Managing Trustee

Dr. T.S.K. Meenakshisundaram

M.A., M.Phil., Ph.D. Managing Trustee

No: 538"

16.03.2018 Date Coimbatore

To

Sparsh Products 119, Bhagirathi Puram Jakhan, Rajpur Road Dehradun-248 001 Uttarakhand, India.

Sir,

Sub: Purchase of Everest-D Braille Embosser - reg.

Ref: Invoice dated on 06.03.2018

With reference to the above we request you to kindly supply the following to the Resource Centre for the Differently Abled at Department of Special Education.

S.No.	Description	Quantity	Rate per (Rs.)	Total Amount (Rs.)
1.	Everest-D V5 Braille Embosser	1	3,52,380	3,52,380
	IGST 5%			17,619
	3	3,69,999		
			Grand Total	3,70,000

The above items should be delivered at the earliest.

- Terms and conditions
 1. Delivery of items at university in good condition
 - Terms of warranty as stated in quotation
 - Separate bills for each item to be given with GST.

 - Bills are to be submitted in triplicate
 Payment will be made subject to working of the equipment.

Managing Trustee

c 2448154/2440241/2450380 *

and Higher Education for Women all: sacti trustoff@yahoo.com

Braille Embosser



SRI AVINASHILINGAM EDUCATION TRUST INSTITUTIONS COIMBATORE - 641 043, TAMIL NADU

Imarar Dr. T.S. Avinashilingam Founder President Managing Trustee

Dr. T.S.K. Meenakshisundaram

Managing Truster

No.264

Date: 26.07.2018 Coimbatore

To

Span surgical co. 306, Sri thevar complex, Avinashi Road, Coimbatore- 641018

Sir,

Sub: Purchase of Wheel Chair - reg

Ref: Invoice dated on 20.07.2018

With reference to the above we request you to kindly supply the following to the Resource Centre for the Differently Abled at Department of Special Education.

S.No.	Description	Quantity	Rate (per) (Rs.)	GST (5%) Rs.	Total Amount
1.	Wheel Chair manual folding	1	5.000		Rs.
2	****	1	5,990	298	6,288
2.	Wheel Chair manual elevating type	1	14,990	748	15,738
				Total	22,026

The above items should be delivered at the earliest.

- 1. Delivery of items at university in good condition
 2. Terms of warranty as stated in quotation
 3. Separate bills for each item to be given with GST.

 Payment will be made subject to working of the go
 - Payment will be made subject to working of the equipment.

Registrar

Avinashilingam Institute for Home Science
and Higher Education for Women
(University Estauls. 3 of UGC Act 1958
Coimbatore - 641 043 7 - 2448[34 244024] 245(380 * Fax + 0.3

Managing Trustee

Wheel Chair



SRI AVINASHILINGAM EDUCATION TRUST INSTITUTIONS

COIMBATORE - 641 043, TAMIL NADU

Imarar Dr. T.S. Avinashilingam

Dr. T.S.K. Meenakshisundaram Managing Trustee

Founder / President / Managing Trustee

04.10.2017 Coimbatore

Micro Systems 15,Sarojini Street Ram Nagar

Coimbatore-641009

Sub: Purchase of HP Scan jet Flatbed scanner - reg Ref: Invoice dated on 11.09.2017

With reference to the above we request you to kindly supply the following to the Centre for the Differently Abled at Department of Special Education

With reference to the abource Centre for the Differently Description	Quantity	Rate (per) (Rs.)	GST (18%) Rs.	Total Amount Rs.
2500 fl	1	24,500	4410	28,910
HP Scanjet pro 2500 f1 Flatbed Scanner	1		Total	28,910

The above items should be delivered at the earliest.

rms and conditions

- Delivery of items at university in good condition
- 2. Terms of warranty as stated in quotation
- 3. Separate bills for each item to be given with GST.
- Bills are to be submitted in triplicate
- 5. Payment will be made subject to working of the equipment.

Managing Trustee

©: 2448154/2440241/2450380 * Faxund