



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi / Affiliated to Anna University, Chennai / Accredited by NAAC)

(Accredited by NBA – ECE, EEE and MECH UG programs)

Dindigul – Palani Highway, Dindigul – 624 002

NAAC CRITERIA IV

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

INDEX

S.No	Description	Page No
1	Description of updation of IT facilities and bandwidth for internet connection	1-2
2	Internet Bandwidth Receipts	3-19
3	Licensed software's Details	20-55



Principal

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)

Principal

SSM Institute of Engineering and Technology

Kuttathupattu Village Sindalagundu (Po),

Palani Road, Dindigul 624 002.



4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

All the departments are well equipped with portable equipment like laptops, LCD projectors and WiFi. All the offices, Exam cell and library are provided with well-equipped internet connections through Wi-Fi.

Digital Library has been created in the Institution and accessed through Intranet and WiFi connectivity. The e-Learning resources contain NPTEL Videos, NPTEL Web courses and E-Books.

Well equipped English language lab with net facility is established for the benefit of students to develop fluency and accuracy of their communication skills. All the Computer laboratories consist of latest software relevant to their discipline.

Wifi connectivity is also provided in hostels for the learning assistance. All the hostels in the college are provided with Wi-Fi facilities for accessing both Internet and Intranet using their personal laptop. Several Wi-Fi units are installed in the hostels for better coverage and connectivity.

The institution is constantly upgrading both the software and hardware at par with the industry and academic standards. IT infrastructure is upgraded every year with major budget allocation. The Internet facility and Networking facility as of now available in the institute can facilitate video conferencing and video streaming.

Bandwidth of internet connection in the Institution

All the systems available in the institution are provided with Internet facility.

Number of computers with access to internet	Bandwidth of leased line connection	LAN configuration and speed
455 system - Overall	250 + 50 MBPS	100/1000 GIGA BYTE
College campus -outdoor wifi device - 4 ARUBA	250 + 50 MBPS	100/1000 GIGA BYTE

Dedicated computing facility:

24 hour dedicated server is available for faculty and students to store their data, access the information and to run their programs using programming languages.

LAN facility:

All the systems available in the college are connected in 100/1000 GIGA BYTE LAN and provided with Internet facility. The Internet with a dedicated speed of 250 + 50 Mbps (1:1) through optical fiber cables is available. The networking of all departments is made through Optical Fiber Cables (OFC) and networking of all computer systems among the departments are provided through CAT 5/6 Cables.

Wifi facility:

WiFi connectivity is provided throughout the campus. All the blocks in the college are provided with Wi-Fi facilities for accessing both Internet and Intranet using personal laptops. Several Wi-Fi units are installed in various places of campus for better coverage and connectivity. The Wi-Fi facility is extended to Guest house, Auditorium and Principal's office to provide internet access to guests and vendors.

ILL LINE UPDATE

S.NO	ILL LINE	UPDATE
1	AIRTEL - 110MBPS	01.07.2018
2	AIRTEL - 120MBPS	04.04.2021
3	BSNL - 250MBPS	18.01.2023

WIFI

S.NO	WIFI DEVICE	COUNT
1	MIKROTIK (18.08.2016)	4




Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (MUS)
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Dindigul – Palani Highway, Dindigul – 624 002

INTERNET BILLS PAYMENT DETAILS (2018-2019)

2018-19

INVOICE

WIRELINE SOLUTION INDIA PVT LTD C1, 339, 3rd Floor, VUE GRANDE, Chinnayakanur, Naidu Street, Sindalagundu, Coimbatore- 641044 HP: 97887-78801 GSTIN/UIN: 33AAACW4923B1ZT State Name : Tamil Nadu, Code : 33 CIN: U72200T22083PTCO10594 E-Mail: accounts@wls.net.in Consigsee	Invoice No GST541	Dated 2-Jul-2018
	Supplier's Ref.	Mode/Terms of Payment Advance Other Reference(s)
S.CHENNIMALAI GOUNDER CHARITABLE TRUST SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY, Sindalagundu Post, Dindigul District - 624 002	Buyer's Order No. Ssmlet/006/2018	Dated 15-May-2018
	Terms of Delivery	
Buyer (if other than consignee) S.CHENNIMALAI GOUNDER CHARITABLE TRUST SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY, Sindalagundu Post, Dindigul District - 624 002		

Particulars	HSN/SAC	GST Rate	Amount
Internet Bandwidth Charges Airtel 110 Mbps Internet Bandwidth 1:1 UG Ofc Connectivity Download 110 Mbps & Upload 110 Mbps Charges From 01.07.18 to 30.06.2019	998422	18 %	8,00,000.00
			CGST
			SGST
			72,000.00
			72,000.00
			Total
			9,44,000.00 ₹

Amount Chargeable (in words)

: Nine Lakh Forty Four Thousand Indian Rupees Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,00,000.00	9%	72,000.00	9%	72,000.00	1,44,000.00
Total: 8,00,000.00		72,000.00		72,000.00	1,44,000.00

Tax Amount (in words) : One Lakh Forty Four Thousand Indian Rupees Only

Company's PAN : AAACW4923B

Company's Bank Details

Bank Name : Axis Bank

A/c No. : 911030047441558

Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090

for WIRELINE SOLUTION INDIA PVT LTD

(Signature)
WIRELINE SOLUTION INDIA PVT LTD

(Handwritten initials)



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)

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INTERNET BILLS PAYMENT DETAILS (2018 - 2019)

BHARAT SANCHAR NIGAM LIMITED
 (A Govt. of India Enterprise)
 General Manager, Telephone, Madurai - 2.
 Chemimalai Gounder Charitable Trust Dindigul

MDU 1040122041900003

PAID ON: 22-04-2019

ACCOUNT NUMBER: 7000308799

AMOUNT: Rs. 326144 / 31-03-2019

MODE OF PAYMENT: CHEQUE

USER: 6198301100

RECEIPT NUMBER: 1000236975

TELEPHONE NUMBER: [REDACTED]

BILL/D.N.DATE: [REDACTED]

LEASED CIRCUIT

Rs. MDU

INR Three Lakh Thirty-Five Thousand Five Hundred Sixty-Three Only

MDU 10401, Csc B and D

DUPLICATE

SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY



[Signature]
 Dr.D.SENTHIL KUMARAN, M.E., P.E.D., (NUS)
 Principal
 SSM Institute of Engineering and Technology
 Kuttathupatti Village, Sindalagundu (Po),
 Palani Road, Dindigul - 624 002.



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INTERNET BILLS PAYMENT DETAILS (2018-2019)

INVOICE

WIRELINE SOLUTION INDIA PVT LTD 01, 339, 3rd Floor, VUE GRANDE, Chinnaraswami Nagar Street, Sindalagundu, Dindigul - 624 002 Tel: 07922-78003 GSTIN: AAACW4923B121 State Name: Tamil Nadu, C-005 - 33 CIN: U72200T220003PTCO10594 E-Mail: accounts@wsl.net.in Consignee S.CHENNIMALAI GOUNDER CHARITABLE TRUST SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY, Sindalagundu Post, Dindigul District - 624 002 Buyer (if other than consignee) S.CHENNIMALAI GOUNDER CHARITABLE TRUST SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY, Sindalagundu Post, Dindigul District - 624 002	Invoice No. GST541	Dated 2-Jul-2018
	Supplier's Ref.	Mode/Terms of Payment Advance
	Buyer's Order No. Ssmlet/006/2018	Dated 15-May-2018
	Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Amount
Internet Bandwidth Charges Airtel 110 Mbps International Bandwidth 1:1 DG Ofc Connectivity Download 110 Mbps & Upload 110 Mbps Charges From 01.07.18 to 30.06.2019	998422	18%	8,00,000.00
	CGST		72,000.00
	SGST		72,000.00
Total			9,44,000.00 ₹

Amount Chargeable (in words)

Nine Lakh Forty Four Thousand Indian Rupees Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,00,000.00	9%	72,000.00	9%	72,000.00	1,44,000.00
Total: 8,00,000.00		72,000.00		72,000.00	1,44,000.00

Tax Amount (in words) : **One Lakh Forty Four Thousand Indian Rupees Only**

Company's PAN : **AAACW4923B**

Company's Bank Details

Bank Name : **Axis Bank**
 A/c No. : **911030047441658**
 Branch & IFS Code : **PAPPANICKENPALAYAM & UTIB0000090**
 for WIRELINE SOLUTION INDIA PVT LTD



WIRELINE SOLUTION INDIA PVT LTD
 Dindigul

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
 Principal
 SSM Institute of Engineering and Technology
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 Palani Road, Dindigul - 624 002



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INTERNET BILLS PAYMENT DETAILS (2018 - 2019)

		BHARAT SANCHAR NIGAM LIMITED	
		(A Govt. of India Enterprise)	
		General Manager, Telecom, Madurai - 2.	
		Chemimalai Gounder Charitable Trust Dindigul.	
MDU1040122041900003		FOLIO : MDU	AT 10401 Csc Bsnl Dindigul
22-04-2019			
B	NAME	PAID ON	7000308199
S	RECEIPT NUMBER	1000296975	
N	TELEPHONE NUMBER	ACCOUNT NUMBER	326144
L	BILL/D.N.DATE	AMOUNT	
M	Rs.MDU	Inr Three Lakh Thirty Five Thousand Five Hundred Sixty Three Only	
D		326144 / 31-03-2019	
U	CHEQUE	CHEQUE	USER:b198301100
	PAYMENT CODE	LEASED CIRCUIT	MODE OF PAYMENT



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INTERNET BILLS PAYMENT DETAILS (2018 - 2019)

भारत संचार निगम लिमिटेड
 BHARAT SANCHAR NIGAM LIMITED - MADURAI TELECOM DISTRICT (A GOVT. ENTERPRISE)
 भारत संचार निगम लिमिटेड
 BHARAT SANCHAR NIGAM LIMITED - MADURAI TELECOM DISTRICT (A GOVT. ENTERPRISE)
 Leased Circuit Bill/Tax Invoice

Name & Communication Address of the Customer
 CHENNIMALAI GOUNDER CHARITABLE TRUST
 DINDIGUL, KUTTATHUPATTY VILLAGE
 S S M INSTITUTE OF ENGG & TECHNOLOGY
 DINDIGUL-624002

Customer id 7000304798
 Account Number 7000304799
 Invoice Number NDCTN0000109258
 Invoice Date 07/03/2019
 Invoice Period 01-04-2018-30-06-2018
 Due Date 24/03/2019
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000236975

Customer GSTIN :
 Deposit :
 SAC code CIRCUIT :9984 Modem Rent:9973
 Account Summary :

Reverse Charge applicability No
 BSNL GSTIN No 33AABC95576G125
 BSNL PAN NO AABC95576G

Previous Balance	Last Payment	Adjustments	Current Charges	Account Bal.	Amount Payable
0.00	0.00	0.00	335563.00	335563.00	335563.00

Type 0 BW 0
 End A Address:
 CHENNIMALAI GOUNDER CHARITABLE TRUST
 DINDIGUL, KUTTATHUPATTY VILLAGE
 S S M INSTITUTE OF ENGG & TECHNOLOGY
 DINDIGUL-624002
 0

Summary of Current charges	Amount in Rs
Rent	284375.43
One time charges	0.00
Modem charges	0.00
Tax	51187.58
Total charges	335563.00

End B Address:
 S. Rajeswari
 100% CASH FACILITY
 for WILL MOBILE

Tax Details	Tax Rate	Amount
CGST	9%	28593.79
SGST/UTGST	9%	25593.79
Taxable Amount		284375.43

Dear Customer please dial Toll free
 1800-425-1957(24 hrs) for any
 complaint regarding leased circuit
 Accounts officer (TR)
 "Please Pay current bill Amt only, if
 previous bill amount has already
 been paid"
 This is a Computer generated Bill
 Once does not require signature

Inv No	NDCTN0000109258	Account No	7000304799
Inv Dt	07/03/2019	Leased circuit Id	LEASED CIRCUIT
Due Date	24/03/2019	Amount Due	335563.00
Mode of Payment	<input type="checkbox"/> Cash <input type="checkbox"/> cheque/DD <input type="checkbox"/> E-Payment	EFT	
Cheque/DD No	dated	Bank	Branch

Please make Crossed Cheque/DD/Pay order for Amount Payable(round up) in favour of AO(Cash) BSNL Madurai



Senthil Kumar
Senthil Kumar

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
 Principal
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INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

The items in the bill are received
in good condition and entered in
the... (S.C.L.M.)... department's
Consumable/Non-consumable stock
register as item number(s)...&.....
.....in page no. 126...
Entered by _____ checked by _____

H. Senthil Kumar
(H. SENTHIL KUMAR)

[Signature]

[Signature]



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INTERNET BILLS PAYMENT DETAILS (2019-2020)

CERTIFICATE FOR SECURED USE OF INTERNET LEASED LINE CUSTOMERS (To be given by the customer)

To
GM / DGM,
BSNL, NOIDA

Sub : Secured use of Internet Leased Line.

CHARITABLE TRUST

- 1) I (Customer/Organisation) CHENNMALAI GROUNDERS have taken an Internet Leased line from BSNL on date _____ at address SSM INSTITUTE OF ENGINEERING TECH, KUTTATHUPATTI VILLAGE, DINDIGUL - 624002.
- 2) I/Organisation will fully comply with the provisions of Indian Telegraph Act, 1885, Indian Telegraph Rules made there under and Information Technology Act 2000 and any amendments or replacements made thereto from time to time.
- 3) I/Organisation assume(s) total risk and responsibility for the use of BSNL Internet Services.
- 4) I/Organisation shall/have set up and maintain(ed) centralized authentication service for Internet services usage through the Lease Line including WI FI usage.
- 5) I/Organisation shall record and maintain the following NAT SYS LOG Parameters for any NAT mechanism deployed by me/us for Internet access:

Sl No	Parameters
1	Start Date (mm:dd:yyyy) & Time (hh:mm:ss)
2	End Date (mm:dd:yyyy) & Time (hh:mm:ss)
3	Source IP Address
4	Source Port
5	Translated IP Address
6	Translated Port
7	Destination IP Address
8	Destination Port

- 6) I/Organisation am/is fully responsible for secure use of Internet Leased Line and shall/have maintain(ed) data regarding access/usage of the users of the Internet Leased Line.
- 7) I/Organisation shall/have use(d) Leased Line for Lawful purposes only and not for Transmission, distribution or storage of any material in violation of any applicable law or regulation. (This includes, without limitation, material protected by copyright, trademark, trade secret or other intellectual property right used without proper authorization, and material that is obscene, defamatory, constitutes an illegal threat, violates export control laws or anti national).
- 8) I shall intimate and register with BSNL before WI-fi services are provided through internet leased line in future

Name & Signature of Customer / Authorized Signatory

SSM Institute of Engineering and Technology,
Kuttathupatti Village, Sindalagundu (Po),
Dindigul - 624 002

Signed in Presence of BSNL Representative.



Name

Designation

Mobile / Tel No



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INTERNET BILLS PAYMENT DETAILS (2019 - 2020)



Demand Note

Demand ID : 2000621476
TAN Number :
BSNL GSTIN : 33AABCB55760128
GST State : TAMIL NADU (TN)
BAC : 9984

DN Issue Date : 28.06.2019
DN Payment Due Date : 28.07.2019
PAN Number : AABC55760
Customer GSTIN :
Tax Category : TAXABLE

Customer Name : SSM College of

Customer Account : 7000683515

Billing Account : 7000683515

Customer Address :
SSM College of Engineering
DINDIGUL PALANI HIGHWAYS
Kuttathupatti Village
Dindigul DINDIGUL

Installation Address SMD A :
SSM COLLEGE OF ENGINEERING
DINDIGUL PALANI HIGHWAYS
KUTTATHUPATTI VILLAGE
DINDIGUL DINDIGUL

Installation Address SMD B :

Circuit Details :
Service Type : Leased Line
Service Subtype : INTERNET LC
BCA : MDU
Channel Dist : 0.00 KM (RD)

Bandwidth : 110 Mbps
Bill Prag : 12M
Lead A Dist : 0 KM (RD)
COM :

Old Bandwidth : NA
HLR : NO
Lead B Dist : (RD)
IR : 1:1

Type Of Order : CREATE
Type Of Discount : FLAT

Lead A Rent : 0
Lead B Rent : 0
Circuit Rent : 1804091
TSR Charges : 0
Modem A Rent : 0
Modem B Rent : 0
Inst Charges : 0
Modem Deposit : 0
Security Deposit : 0

Discount :
Discount :
Discount :
Discount :
Discount :
Discount :
Discount :
Discount :

Amount : 0
Amount : 0
Amount : 1804091
Amount : 0
Amount : 0
Amount : 0
Amount : 0
Amount : 0
Amount : 0

Special Construction Charges

Installment 1 :
Other Charges (One-time charge) :
Additional Charges (Recurring) :
Taxable Amount : 98000.00
Central GST @ 9.00 % : 8100.00
Total : 106200
Upfront Amount :
Security Deposit (in case of Arrear) :

Installment 2 :
Installment 3 :
Other Discounts (One-time flat based amount) :
Additional Discount (Recurring) : 984091
Non-taxable Amount : 0
State/OT GST @ 9.00 % : 81000.00
Arrear : No
Remaining Amount :

Please pay Rs. 106200.00 (TEN LAKH SIXTY TWO THOUSAND RUPEES) before payment due date.
Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AG (Cash),
BSNL, MDU



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INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

Page 1 of 1

	BHARAT SANCHAR NIGAM LIMITED	NATIONAL BROADCASTING SERVICE
	O/o Principal General Manager, 2 - V.P. Rathnasamy Nadar Road, Bibikulam, Madurai - 625 002 Telephone Bill	Postage paid in advance at Madurai HFCO Office of Posting - Madurai HFCO

Name & Complete Address of the Customer: SSM College of Engineering Dindigul
 SSM College of Engineering
 DINDIGUL, PALANI HIGHWAY, DINDIGUL
 KUTTATHUPATTU VILLAGE, DINDIGUL
 624002
 India

Customer ID: 702063311
 Access Number: 102063311
 Invoice Number: MDCTN1902063311
 Invoice Date: 03/01/2020
 Customer Type: LOCAL CHURCH
 Access Class ID: 1030444200
 Due Date: 25/01/2020

Customer GSTIN: 22050574	Ledger Credit of CHARGE			Account Balance: 783344.30	Amount Payable: 783344.30
Deposit: 0.00	Last Payment: 0.00	Adjustments: 0.00	Current Charges: 108200.00		

Dear Customer, Income Tax Department, Govt. of India has granted approval to SSM relating to 12A at lower rates for FY 2019-20. 12A may be availed at the applicable rates as per 12A of the FY 2019-20. The 12A is valid till 31/03/2020. The 12A is issued by the Income Tax Department.

Dear Sir,
 SSM COLLEGE OF ENGINEERING DINDIGUL, PALANI HIGHWAY, DINDIGUL, DINDIGUL DISTRICT, TAMIL NADU, INDIA
 GSTIN: 22050574

Invoice No: MDCTN1902063311
 Invoice Date: 03/01/2020
 Amount Payable: 783344.30

Summary of Current Charges		Amount (Rs)
Retaining Charges		50000.00
Call Drop Charges		0.00
Usage Charges		15.00
Discount		0.00
Tax		10000.00
Total Charges		108200.00

Handwritten notes in yellow and black boxes:
 31-08-2019
 10
 31-08-2020

BRAND NAME	REVERSE DIXON	ADDED
800 COMBO ULD 425	Up to 10 Mbps up to 5 GB/day	800 COMBO ULD 1425
800 COMBO ULD 845	Up to 10 Mbps up to 10 GB/day	800 COMBO ULD 1735 90%
800 COMBO ULD 1265	Up to 10 Mbps up to 20 GB/day	800 COMBO ULD 2045
800 COMBO ULD 1685	Up to 10 Mbps up to 30 GB/day	800 COMBO ULD 2355

Invoice No: MDCTN1902063311
 Invoice Date: 03/01/2020
 Amount Payable: 783344.30

Payment Method: Cash Debit Card Credit Card Bank Other

Signature: _____



Handwritten signature in green ink

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
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INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

1. Please verify the Telephone No. SS Date are accompanied on the receipt before paying the amount. In the bill are received
2. Please preserve the receipts along with bill for future reference. In Good condition and ordered in
3. If any payment is made after correction of Telephone please obtain details of the bill from the company and register us from number of page no. 12 P. Consumable/ Non-consumable stock
4. Please pay online to avoid temporary disconnection and non-receipt. *****In page no. 12 P.
5. Please pay of the bill. DD for getting check service for the exceeding Rs. 1000. Bill amount by amount of cheque/draft/DO.
6. Cheque payment is not acceptable after the pay-off date.
7. Receipt is valid subject to realization of Cheque / DO.
8. Cheques / DD's may be drawn separately for Landline phones in favour of K.O. (KASS) or for BSNL/MTNL and for cell phone of A/COUNTS BSNL, Technipal.
9. Please wait for S facility to avoid payments at Customers.

M. Senthil Kumar
Principal
K.O. (KASS) or BSNL/MTNL
A/COUNTS BSNL, Technipal



Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (NUS)
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INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

AICTE NO: Southern/2011-1-415294061 dt 13-07-2011

FAX No: 0451-2557332

Email : ssmiedgl@gmail.com



S.CHENNIMALAI GOUNDER CHARITABLE TRUST

SSM Institute of Engineering & Technology
Dindigul - Palani Highway Dindigul

PURCHASE ORDER

To:
Bharat Sanchar Nigam Limited,
Enterprise Business Unit,
O/o Principal General Manager,
BSNL - NO 2, V.P.R. Road,
Bibikulam, Madurai - 625 002
GST No.:

PO.No. : SK / 73 / 2019-20

DATE : 26/06/2019

Page No: 1

With reference to

We have pleasure in placing our order for supply of the following materials as per the Terms & Conditions stipulated herein:

No.	Description	Quantity	Rate	Disc%	Total
	For Internet Leased Line For College & School Campus:				
1	Internet Leased Line Bandwidth 110 Mbps (1:1)	1 Nos	900000.00		9,00,000.00
2	GST @ 18%	1 Nos	162000.00		1,62,000.00
ENTERED Dt: 26/6/19					
PAID					
TOTAL			INR		10,62,000.00

Delivery: Within a Week from the date of order confirmation.

Payment Terms: A Cheque Bearing No. dt
for the Amount of Rs.10,62,000/- Towards 100% Advance.

GST: Inclusive of all taxes.

Special Terms: Date of installation one Year.

Despatch: F.O.R. Our College premises

Guarantee:

For SSM Institute of Engineering & Technology

S.K.

PRINCIPAL/DIRECTOR

ED / MANAGING DIRECTOR



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupattu Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi / Affiliated to Anna University, Chennai / Accredited by NAAC)

(Accredited by NBA - ECE, EEE and MECH UG programs)

Dindigul - Palani Highway, Dindigul - 624 002

INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

INVOICE

2019 - 20

WIRELINE SOLUTION INDIA PVT LTD <small>WIRELINE SOLUTION INDIA PVT LTD 10/10, 10th Floor, Anna University, Chennai - 600 025 Phone: 044-22294111 Fax: 044-22294112 Email: sales@vireline.com Website: www.vireline.com</small>	Invoice No	Dated	
	WLS593	2-Jul-2019	
Buyer S. CHENNIMALAI GOUNDER CHARITABLE TRUST SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY Sindalagundu Post Dindigul District- 624 002 Tamil Nadu, India PAN/TIN No	Supplier's Ref	Mode/Terms of Payment	
		IMMEDIATE	
	Buyer's Order No	Other Reference(s)	
	Terms of Delivery		

Particulars	HSN/SAC	GST Rate	Amount
Internet Bandwidth Charges Airtel 110 Mbps Internet Bandwidth 1:1 UG Ofc Connectivity Downloaded 110 Mbps & Upload 110 Mbps Charges From 01.07.19 to 31.07.19	990422	10 %	66,666.00
	CGST		5,999.94
	SGST		5,999.94
Round Off			0.12
Total			78,666.00 ₹

Amount Chargeable (in words) **Seventy Eight Thousand Six Hundred Sixty Six Indian Rupees Only**
E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
990422	66,666.00	9%	5,999.94	9%	5,999.94	11,999.88
Total	66,666.00		5,999.94		5,999.94	11,999.88

Tax Amount (in words) : **Eleven Thousand Nine Hundred Ninety Nine Indian Rupees and Eighty Eight paise Only**

Company's VAT TIN	: 33942163111	Company's Bank Details	
Company's CST No.	: 056294/01.06.04/A Code: 113	Bank Name	: Axis Bank
Company's PAN	: AAACW4923B	A/c No.	: 911030047441558
		Branch & IFB Code	: PAPPANICKENPALAYAM & UT.0000090
			for WIRELINE SOLUTION INDIA PVT LTD

This is a Computer Generated Invoice

Bandwidth Extension for one month - billed.

Authorized Signatory



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupattu Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.



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Dindigul – Palani Highway, Dindigul – 624 002

INTERNET BILLS PAYMENT DETAILS (2021 - 2022)

2021 - 2022

DATA SERVICES		airtel																			
<p>Mailing Address</p> <p>K GANESAN SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY KUTTATHUPATTI VILLAGE POST DINDIGUL 624002 DINDIGUL - Tamil Nadu</p> <p>73304690 FBL3322847553</p>																					
<p>Account Details</p> <p>Account no: 21175852 Internal id: 73304690 Bill no: FBL3322847553 Bill date: 25-OCT-2021 Pay By date: 12-OCT-2021</p>																					
<p>Billing Address</p> <p>SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY KUTTATHUPATTI VILLAGE BEGAMBUR POST DINDIGUL 624002 DINDIGUL - 624002 Tamil Nadu PAN No.: AAFY58949R Ship to State Code: 33 Ship to State: Tamil Nadu Ship to GST No.: POS: Tamil Nadu</p>		<p>Summary Of Charges</p> <table border="1"> <thead> <tr> <th></th> <th>Amount(INR)</th> </tr> </thead> <tbody> <tr> <td>Recurring charges</td> <td>1,50,000.00</td> </tr> <tr> <td>One-time charges</td> <td>0.00</td> </tr> <tr> <td>Adjustments</td> <td>0.00</td> </tr> <tr> <td>Sub-Total</td> <td>1,50,000.00</td> </tr> <tr> <td>CGST</td> <td>13,500.00</td> </tr> <tr> <td>SGST/UTGST</td> <td>13,500.00</td> </tr> <tr> <td>Total Taxes</td> <td>27,000.00</td> </tr> <tr> <td>Total (INR)</td> <td>1,77,000.00</td> </tr> </tbody> </table> <p>Amount in Words: INR One Lakh Seventy Seven Thousand Rupees and Zero Paise Only</p>			Amount(INR)	Recurring charges	1,50,000.00	One-time charges	0.00	Adjustments	0.00	Sub-Total	1,50,000.00	CGST	13,500.00	SGST/UTGST	13,500.00	Total Taxes	27,000.00	Total (INR)	1,77,000.00
	Amount(INR)																				
Recurring charges	1,50,000.00																				
One-time charges	0.00																				
Adjustments	0.00																				
Sub-Total	1,50,000.00																				
CGST	13,500.00																				
SGST/UTGST	13,500.00																				
Total Taxes	27,000.00																				
Total (INR)	1,77,000.00																				

Bharti Airtel Ltd

Authorized Signatory



Reduce Paper Waste! Register at abill@airtel.com & subscribe to e-billing.

YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub: <https://www.abill.com/business/enterprisehub/login/>

Internal id: 73304690

Bill: Data Business

Account No: 21175852

Bill No: FBL3322847553

Amount Due: INR 1,77,000.00

EFT/RTGS Bank Name: CIB Bank NA

Bank A/c No: 57ELCC0000000100944

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

PSC: CII0000004

GST Registration No: 33AAACB2894G1ZU



*No separate or reverse charge path.

Bharti Airtel Ltd

301, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu - 600028

STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2894G1ZU

Regd Office: Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurgaon, 122015, Haryana, India

Phone 0124 - 422222; Fax 0124 - 4243252; Corporate Identity Number: 474800HR1995PLC095987; www.airtel.in

HSN CODE: 998422

Page 1 of 3



[Handwritten signature]

Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.



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Dindigul – Palani Highway, Dindigul – 624 002

INTERNET BILLS PAYMENT DETAILS (2021 - 2022)

Terms & Conditions

- 1) BSNL Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted in case of variation/dispute not reported by due date of invoice
- 3) Wire Transfer remik in favor of BSNL Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.

Nature Of Service: Telecommunication, broadcasting and information supply services, information technology and software support services, online information and data base access or retrieval, Management maintenance or repair, leasing or rental services with or without operator and erection Commissioning or installation.

Charge calculation method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 * No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) * (Days of Service in Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

How to disconnect ?

Please send disconnection notice to datasupport@airtel.com. Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

How to raise dispute ?

If you have any questions or concerns regarding your invoice, please contact our billing department at datasupport@airtel.com. Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Invoice No
- 2) Date of Invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) Mail exchanged with airtel team, if any

Key contact points

In case of queries reach out to your respective Relationship Manager / Account Manager.

Consumer Information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit www.airtel.in for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at datasupport@airtel.com and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to datasupport@airtel.com

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by BSNL Airtel Limited, if an outstation cheque(s) is received, it shall be returned.

BSNL Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.



Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (MUS)
Principal

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Dindigul – Palani Highway, Dindigul – 624 002

INTERNET BILLS PAYMENT DETAILS (2021 - 2022)

Bill no : FDU132220147653
 Bill Date : 21-05-2022

Summary Of Charges

Sl No	PO No / Date	Installation Date / Period	Bandwidth / Details	Description	Annual Charges (INR)	Current Charge (INR)	GST		SURT/STREET		POST	
							Rate	Amount	Rate	Amount	Rate	Amount
10078114	2019-21/02/2021	08-Apr-2021 / 12-Months	1.10 Mbps (L3)	INTERNET BANDWIDTH AT SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY KUTTIATHUPATTI VILLAGE BEGAMBUR POST DINDIGUL, 624002	6,00,000.00	1,30,000.00	9%	13,300.00	6%	13,300.00	0%	0.00
Total					6,00,000.00	1,30,000.00	13,300.00		13,300.00		0.00	

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
ST	998422	1,30,000.00	9%	13,300.00	2,500.00
UTGST/ST	998422	1,30,000.00	9%	13,300.00	
Total					2,500.00



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)

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Dindigul - Palani Highway, Dindigul - 624 002

INTERNET BILLS PAYMENT DETAILS (2022 - 2023)

Supplier's Address: 15A, Tower B, Golden Road, Chennai-600009, Tamil Nadu

Name & Communication Address of the Customer **Leased Circuit BIR/Tax Invoice***

M.S S CHENNMALAI GOUNDER CHARITABLE TRUST
S.CHENNMALAI GOUNDER CHARITABLE TRUST
- DINDIGUL IN
SSM INSTITUTE OF ENGINEERING AND TECH-DINDIGUL
624001
India

Customer ID: 7000948426
Account Number: 7000914340
Invoice Number: NOCTN2300158595
Invoice Date: 03/06/2023
Customer Type: LEASED CIRCUIT
Leased Circuit Id: 1000553867
Due Date: 26/06/2023

Customer GSTIN:
Deposit: 0.00
Account Summary

Leased Circuit Id ONLINE

Reverse Charge Applicability: No


Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
265798.27	265799.00	277000.03	49850.00	326859.00	326860.00

Amount in Words: **Three Lakhs Twenty-Six Thousand Eight Hundred Sixty Rupees and Zero Paise**

Lead A/B/C Address: S.CHENNMALAI GOUNDER CHARITABLE TRUST, MADURAI DINDIGUL - PALANI HIGHWAY DINDIGUL, IN 624001		Lead D Address: (Blank)	
Circuit Type: Internet Circuit 250 MBPS LLA-7 LLB > CHD = 0 NOW-MLN			
Payment Details Description: Payments Date: 01/06/23 Amount (Rs.): 265799.00		Summary of Current Charges	
Recurring Charges Product: Circuit Rent SAC 750414 Plan: Internet Circuit Period: 01/06/23 to 30/06/23 Qty: 1 Rate: 277000.00 Charges: 277000.00 Total Charges (Rs.): 277000.00		Amount (Rs.) Recurring Charges: 277000.03 One Time Charges: 0.00 Usage Charges: 0.00 Adjustments: 0.00 Discount: 0.00 Taxes: 49850.00 Total Charges: 326860.03	
Tax Details Description: CGST Tax Rate: 9.00% Amount: 24930.00 Taxable Value: 277000.03		Description: SOST/UTGST Tax Rate: 0.00% Amount: 24930.00 Taxable Value: 277000.03	
 Scan QR Code to make Online UPI Payment			
Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC855763/2023-24/1 Dt: 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/openems/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..			
Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.			

GST REGISTRATION NUMBER: 33AABC8557631Z5

PAN NUMBER: AABC855763 CIN: U74999DL2000050107729

Invoice No: NOCTN2300158595	BHARAT SANCHAR NIGAM LTD		Account No.: 7000914340
Invoice Date: 03/06/2023			Leased Circuit Id.: 1000553867
Due Date: 26/06/2023			Amount Payable: 326860.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____ Dated: ___/___/____ Bank: _____ Branch: _____			
Please Charge Rs. _____ Against Card no. _____ Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> Diners <input type="checkbox"/> Amex <input type="checkbox"/>			
Expiry Date: ___/___/____ Signature: _____ Card Holder's Name: _____			
Please make crossing Cheque/DD/Pay order for Amount Payable (Roundoff Up) in favour of A/C (Cash), BSNL, MADURAI Note: Post Offices / Banks to accept bills against Account Number on or before Due Date only			




Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (MUS)
 Principal
 SSM Institute of Engineering and Technology
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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2022 – 31.12.2022)

Original

GSTIN : 33AOQPM6876A1ZP

TAX INVOICE
Mano Computers

Shop No.10-13,K.R.Pushpam Complex, 17G,Aartha Theatre Road
Dindigul-624001, Tamil Nadu
Tel : 04512429907 Cell:9842187921, 9373037924 email : manocomputerst1@yahoo.com

Party Details: S.Chennimalai Gounder Charitable Trust SSM Institute Of Engineering & Technology Sindalagundu Post, Dindigul-624002 Party Mobile No : GSTIN / UIN : P.O No. : SSMIET/Sk/231/2021 Courier : HAND	Invoice No. : MC21-22/CR/2088 Dated : 31-12-2021 Place of Supply : Tamilnadu (33) Reverse Charge : N GR/RR No. : Transport : Hand Vehicle No. : Station : E-Way Bill No. :
---	--

Chalan No. :

Sl. No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Soft DM6Pro PlusOpenFaculty Shirt ALING Subskri OLVE IY Acadmic AP Part No.537-00001	8523	50	Pcs.	1,617.60	9.00 %	7,400.00	9.00 %	7,400.00	97,610.60
2.	Soft WinSuperDVC ALING UpgradSAP OLVE II IY Acadmic Ent Part No.4185-00330	8523	50	Pcs.	1,228.06	9.00 %	5,526.30	9.00 %	5,526.30	72,457.00
3.	Soft IntuneOpenCity Shredsw ALING OLVE II IY Acadmic AP Policy Renewal Only Part No.317-00001	8523	50	Pcs.	500.81	9.00 %	2,293.66	9.00 %	2,293.66	29,548.00
4.	Soft WinSuperDVC ALING LICSAK D 20x E IY Acadmic AP QWERC Part No.56M-00294	8523	8	Pcs.	479.50	9.00 %	309.28	9.00 %	309.28	4,065.00
5.	Soft SQLServer ALING LICSAK OLVE IY Acadmic AP Part No.728-00530	8523	1	Pcs.	5,194.92	9.00 %	467.54	9.00 %	467.54	6,130.00
6.	Soft SQLCAL ALING LICSAK OLVE IY Acadmic Ent QWERC Part No.259-03414	8523	50	Pcs.	412.10	9.00 %	1,854.46	9.00 %	1,854.46	24,314.80
7.	Soft VSPraSubMIDN ALING LICSAK OLVE IY Acadmic AP Part No.770-00261	8523	1	Pcs.	3,795.76	9.00 %	341.62	9.00 %	341.62	4,479.00
Grand Total										210 Pcs. ₹ 2,38,793.00

PAID

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax 18% 2,02,366.96 18,213.02 18,213.02 36,426.04	PAID
---	-------------

Bank Details : HDFC BANK A/C No.50200030583389
RTGS/NEFT IFSC:HDFC0001850

Terms & Conditions E.&O.E 1.Goods once sold will not be taken back or exchanged. 2.Warranty must be Claimed from Manufactures Only. 3.Physical damage/mishandling will not be covered under Warranty. 4.Subject to "Dindigul" Jurisdiction only	Receiver's Signature :
---	---------------------------------------



22/12

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.



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Dindigul - Palani Highway, Dindigul - 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2022 - 31.12.2021)

GSTIN : 33AQPM6876A1ZP		<i>Original</i>							
TAX INVOICE									
Mano Computers									
Shop No.10-13,K.R.Pushpam Complex, 17G,Aartha Theatre Road Dindigul-624001, Tamil Nadu Tel : 04512429902 Cell:9842187921, 7373037921 email : manocomputers03@yahoo.com									
Party Details : S.Chennimalai Gounder Charitable Trust SSM Institute Of Engineering & Technology Sindalagundu Post, Dindigul-624002		Invoice No. : MC21-22/CR/2088 Dated : 31-12-2021 Place of Supply : Tamilnadu (33) Reverse Charge : N GR/RR No. : Transport : Hand Vehicle No. : Station : E-Way Bill No. :							
Party Mobile No : GSTIN / UIN : P.O.No. : SSMIE1/9K/231/2021 Courier : HAND									
Challan No. :									
S.N.	Description of Goods	HSN/SAC Code	Qty, Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
Rupees Two Lakh Thirty Eight Thousand Seven Hundred Ninety Three Only									
Bank Details : HDFC BANK A/C No.50200030583309 RTGS/NEFT IFSC:HDFC0001850									
Terms & Conditions E.& O.E. 1.Goods once sold will not be taken back or exchanged. 2.Warranty must be Claimed from Manufacturers Only. 3.Physical damage/mishandling will not be covered under Warranty. 4.Subject to "Dindigul" Jurisdiction only					Receiver's Signature : 				
									



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)

Principal

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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2022 – 31.12.2021)

To
in good order. All items in the bill are received
by the DCE/SSM department's entered in
Considerable/Non-considerable stock
register as number(s).....
.....in payment.....
Signed by..... checked by.....

D-REX
D. REX 02/01/22

2021
01/12
MICROSOFT CHECK
2021/12/01
To
D. REX
Receipt: NR
Sign: D



Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (NUS)
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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2022 – 31.12.2021)

12/5/22, 10:56 AM

Mail - SSMIET Admin - Outlook

Open Value subscription 45 Day Reminder Notification (V2499138)
{~1044835114105295876~}

Microsoft Volume Licensing Operations <msvlop@microsoft.com>

Thu 17-11-2022 02:29

To: SSMIET Admin <admin@ssmiet.ac.in>

Cc: manocomputers03@yahoo.com <manocomputers03@yahoo.com>

2022-11-16

Mr P.S. Veluswamy
S CHENNIMALAI GOUNDER CHARITABLE TRUST
SSM COLLEGE OF ARTS AND SCIENCE
Dindigul-Palani Highway, PALANIROAD
Dindigul
TN
624002
India

Dear Mr P.S. Veluswamy,

Thank you for choosing Open Value Subscription. The purpose of this letter is to inform you that your Agreement V2499138 will reach its anniversary date on 01-1.

You have elected to spread your payments over the term of your agreement. This is a reminder notification informing you to place your renewal order by 01-1 with your reseller Mano Computers, so that you can receive an invoice to make your next payment. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement.

Continued use of Microsoft software licensed under this agreement is dependent on the receipt of this order. If you have already submitted your order to your reseller Mano Computers, we advise you to follow up to ensure that they submit this information to us on your behalf. Receipt of this order by Microsoft will ensure that you continue to receive the benefits of this program and maintain the right to use your deployed software and Software Assurance benefits.

Please take the time to carefully read the information below to evaluate your software use report and complete the next important steps:

1. Carefully check the current number of desktops in your company.
2. Complete your Open Value Subscription renewal order.
3. Submit your completed renewal order details to your reseller Mano Computers by the anniversary date.

For your reference, your agreement details and your software use are outlined on the following page. We are also including an order form for your renewal order which you can submit to your reseller Mano Computers.

Yours sincerely,

Agreement details:



23

Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi / Affiliated to Anna University, Chennai / Accredited by NAAC)

(Accredited by NBA – ECE, EEE and MECH UG programs)

Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

GSTIN : 33AIGQPM6B76A1ZP Original

TAX INVOICE
Mano Computers

Shop No.10-10,K.R.Pushpani Complex, 17C,Azathi Theatre Road
Dindigul-624002, Tamil Nadu
Tel : 04512429902 Cell:9842187921, 984017921 email : manocomputers@stgshoo.com

Party Details : S.Chennimalai Gunder Charitable Trust SSM Institute Of Engineering& Technology Sindalagundu Post, Dindigul-624002	Invoice No. : MC20-21/CR/2032 Dated : 31-12-2020 Place of Supply : Tamilnadu (33) Reverse Charge : N GR/RR No. : Transport : Vehicle No. : Station : E-Way Bill No. :
Party Mobile No : GSTIN / UIN : P.O No. : SK/155/2020-21 Courier : Dt.28.12.2020	

Challan No. :

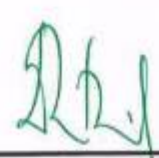
SN	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Soft OddePro PlusOpenFaculty Shrd ALMG Subst: OLV F 1% Acadic AP Part No.SPT-00011	8523	50	Pos.	1,561.86	9.00 %	6,578.39	9.00 %	6,578.39	86,250.00
2.	Soft WinTapeDvr ALMG UpperSAR OLV F 1% Acadic Ent Part No.KWS-00259	8523	50	Pos.	1,186.44	9.00 %	5,328.96	9.00 %	5,328.96	70,000.00
3.	Soft InoueOpenFoty Shrdsvr ALMG Subs Vt. OLV F 1% Acadic AP Part No.FYS-00000	8523	50	Pos.	588.47	9.00 %	2,280.14	9.00 %	2,280.14	30,000.00
4.	Soft WinSSTOCOn ALMG URSAPK O 2% E 1% Acadic AP CoreA Part No.SPH-00294	8523	8	Pos.	423.73	9.00 %	305.08	9.00 %	305.08	4,800.00
5.	Soft SQLSVISD ALMG LicSAPK OLV E 1% Acadic AP Part No.270-00139	8523	1	Pos.	5,298.62	9.00 %	476.69	9.00 %	476.69	6,250.00
6.	Soft SQLCAL ALMG LicSAPK OLV E 1% Acadic Ent CoreA Part No.250-05414	8523	50	Pos.	406.78	9.00 %	1,838.51	9.00 %	1,838.51	24,000.00
7.	Soft VSPProSubMSDN ALMG LicSAPK • OLV F 1% Acadic AP Part No.270-00163	8523	1	Pos.	3,815.56	9.00 %	343.22	9.00 %	343.22	4,500.00
Grand Total 210 Pos.										2,25,000.00

Tax Rate	Taxable Amt	CGST Amt	SGST Amt	Total Tax
18%	1,90,677.98	12,161.01	12,161.01	34,322.02

Bank Details : HDFC BANK A/C No.50200030583389
RTGS/NEFT IFSC:HDFC001850

Terms & Conditions: E.R. O.E. 1.Goods once sold will not be taken back or exchanged. 2.Warranty must be claimed from Manufacturer Only. 3.Physical Damage/shortcircuiting will not be covered under Warranty. 4.Subject to "Dindigul" jurisdiction only	Receiver's Signature :  For Mano Computers Authorized Signatory 
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Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

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01/01/2021

01/01/2021



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)

Principal

SSM Institute of Engineering and Technology

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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

07/01/21

App: 545427 Admin: 44/04/21

Part Number	Product Description	Quantity Ordered	Coverage Period
FVS-00001	Microsoft/Office/OpenFac/Key/Prod/Svr/All/Ag MonthlySubscriptions-VolumLicAcademic OLV 1License LevelE AdditionalProduct 1Month	50	2021-01-01 - 2021-12-31
91N-00191	Microsoft/WindowsServerSTD/CORE/All/Ag License/SoftwareAssurancePack Academic OLV 2Licenses LevelH AdditionalProduct CoreLic 1Year	8	2021-01-01 - 2021-12-31
359-05414	Microsoft/SQL/CAL/All/Ag License/SoftwareAssurancePack Academic OLV 1License LevelB Enterprise DveCAL 1Year	50	2021-01-01 - 2021-12-31
22S-09138	Microsoft/SQL/ServerStandard/Edition/All/Ag License/SoftwareAssurancePack Academic OLV 1License LevelF AdditionalProduct 1Year	1	2021-01-01 - 2021-12-31
KW5-00359	Microsoft/WINED/UpperDVC/All/Ag Upgrade/SoftwareAssurancePack Academic OLV 1License LevelF Enterprise 1Year	50	2021-01-01 - 2021-12-31
S1V-00001	Microsoft/M365/AppsforEnterprise/OpenFac/ShareSvr/All/Ag MonthlySubscriptions-VolumLicAcademic OLV 1License LevelE AdditionalProduct 1Month	50	The Subscription Coverage Period can be found from the Online Portal provided below
77D-00161	Microsoft/VisualStudioPro/Sub/MSDN/All/Ag License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2021-01-01 - 2021-12-31

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- Download & Keys > find the Product/Service name > click Key
- Licenses > Relationship Summary > Click on the License Number > Product Key

Copy the Key and activate at the Azure Portal [here](#).

Volume License Product Keys – To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/docs/essentials> or by calling a customer service representative – Full information on this process including worldwide activation center phone number (Europe) can be found at <https://licensingapps.microsoft.com/assessments/0101>.



Handwritten signature

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (MUS)
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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

GSTIN : 33AQQPM6876A1ZP

Sales Quotation

Mano Computers

Shop No.10-13,K.R. Prashnam Complex, 17G,Aarathi Theatre Road
Dindigul-624001, Tamil Nadu

Tel : 04512429902 Cell:9842187421,7373037921 email : manocomputers03@yahoo.com

Sales:9842187921,7373027921,Accounts:7373037921

Party Details :

S.Chennimalai Gounder Charitable Trust
SSM Institute Of Engineering & Technology
Sindalagundu Post,
Dindigul-624002

Quotation No. : MCQ21-22/1422

Dated : 09-12-2021

Location : Dindigul

Contact Person : Manokaran

Cell : 7373017921

Quotation Valid : One Week

Party E-Mail ID : admin@ssmiet.ac.in

Party Mobile No :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount()
1.	Soft Q365Pro PlusOpenFaculty Shrd ALNG Subsvl OLV E 1Yr Acadm AP Part No.531-0002	8523	50	Pcs.	1,657.00	9.00 %	7,460.08	9.00 %	7,460.08	97,810.00
2.	Soft WinREDuperOVC ALNG LegdsVAPs OLV E 1Y Acadm Ent Part No.AMS-00359	8523	50	Pcs.	1,228.08	9.00 %	5,526.38	9.00 %	5,526.38	72,457.00
3.	Soft WinOpenFaculty ShrdSvr ALNG OLV E 1Y Acadm AP Pcty Renewal Only Part No.3EN-00001	8523	50	Pcs.	500.01	9.00 %	2,253.66	9.00 %	2,253.66	29,548.00
4.	Soft WinSTDCore ALNG LICsAPs O 20c E 1Y Acadm AP CoreLic Part No.9SM-00294	8523	8	Pcs.	429.56	9.00 %	309.28	9.00 %	309.28	4,055.00
5.	Soft SQLServer ALNG LICsAPs OLV E 1Y Acadm AP Part No.22B-09538	8523	1	Pcs.	5,194.92	9.00 %	467.54	9.00 %	467.54	6,130.00
6.	Soft SQLCAL ALNG LICsAPs OLV E 1Y Acadm Ent DvcCAL Part No.359-05414	8523	50	Pcs.	412.10	9.00 %	1,854.46	9.00 %	1,854.46	24,314.00
7.	Soft VSPreSubMSDR ALNG LICsAPs OLV E 1Yr Acadm AP Part No.77D-00161	8523	1	Pcs.	3,795.76	9.00 %	341.62	9.00 %	341.62	4,479.00
Grand Total										2,38,793.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,02,366.96	18,213.02	18,213.02	36,426.04

Declaration

HDFC Bank CA A/c:50200030583389
RTGS/NEFT IFSC:HDFC0001850

Terms & Conditions

1. Taxes - All Inclusive.
2. Payment - 100% in Advance
3. Quotation - Valid One Week.
4. Delivery - One Week from the date of Confirmation.
5. Warranty - Must be Claimed from Manufactures Only.
6. Transport - Extra, Installation Extra

Receiver's Signature :

For Mano Computers

Authorized Signatory



30

Dr.D.SENTHIL KUM
Principa
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

11/22/2020, 2:05 PM

Mail - SOFTWARE Activity - Outlook

Program:	Open Value Subscription
Customer Name:	S. CHEENIMALAI GOUNDER CHARITABLE TRUST
Reseller:	Mansu Computers
Agreement Number:	V2499138
Start Effective Date:	2020-12-30
End Effective Date:	2023-12-31

Software coverage details for 2020:

Part Number	Product Description	Quantity Ordered	Coverage Period
559-05414	Microsoft®SQL CAL AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvoCAL 1Year	50	2021-01-01 - 2021-12-31
77D-00161	Microsoft®VisualStudioProSubMSDN AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2021-01-01 - 2021-12-31
228-09338	Microsoft®SQL ServerStandardEdition AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2021-01-01 - 2021-12-31
9EM-00294	Microsoft®WindowsServerSITCORE AllEng License/SoftwareAssurancePack Academic OLV 2Licenses LevelE AdditionalProduct CoreLic 1Year	8	2021-01-01 - 2021-12-31
KW5-00159	Microsoft®WINEDUpdrDVC AllEng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	50	2021-01-01 - 2021-12-31
FYS-00801	Microsoft®Intune Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	50	2021-01-01 - 2021-12-31
S3Y-00801	Microsoft®M365AppsforEnterpriseOpenPac ShrdSvr AllEng MonthlySubscriptions-VolunLteense Academic OLV 1License LevelE AdditionalProduct 1Month	50	2021-01-01 - 2021-12-31

Please complete this order form with total number of licenses used and submit to your reseller

Software coverage details for 2021:

Part Number	Product Description	Quantity Ordered
77D-00161	Microsoft®VisualStudioProSubMSDN AllEng	

11/22/2020 2:05 PM Microsoft Exchange Online - Outlook



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
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 Dindigul - Palani Highway, Dindigul - 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

<p>ABC Computers NO. 63, Funsioner Street, Palani Road, DINDIGUL-624002 (SSTIN)IN: 33AAJFA6781P1Z3 State Name : Tamil Nadu, Code : 33 E-Mail : myabc2000@gmail.com</p>	Invoice No: DGL56728-21 Delivery Note:	Date: 2-Jul-2020
	Supplier's Ref:	Other Referencers: Babu Sir Dated:
Buyer: SSM Institute of Engineering and Technology Sindalagundu Post Dindigul-624002 Ph: 0451-2448800 2448855 State Name: Tamil Nadu, Code: 33	Buyer's Order No:	
	Dispatch Document No:	Delivery Note Date:
	Despatched Through: By Hand	Destination:

Sl No	Description of Goods	HSN/SAC	Quantity	Net Rate	Rate	per	Amount	
1	SOFTWARE-S3Y-00001 -O365ProPlusOpenFacult HrdSvr ALNG Subs	9974	80 NOS	1,534.00	1,300.00	NOS	1,04,000.00	
2	SOFTWARE-KW5-00359-WINEDUPER Dvc ALNG UpgrdSAPk OLV E 1Y	9973	80 NOS	1,162.00	1,010.17	NOS	80,813.60	
3	SOFTWARE-3LN-00001-ALNG SubsVLOLVE-1MI	9973	80 NOS	426.00	361.02	NOS	28,881.60	
4	SOFTWARE-R18-03499-WinSvrCAL ALNG LicSAPk OLV E 1Y	9973	80 NOS	200.00	169.49	NOS	13,559.20	
5	SOFTWARE-359-05414-SQLCAL ALNG LicSAPk OLV E 1Y Acadmc Ent	9973	80 NOS	426.00	360.17	NOS	28,813.60	
							2,56,068.00	
							Output CGST	23,046.11
							Output SGST	23,046.11
							Rounding Off	(-)0.22
							Total	400 NOS
								₹ 3,02,160.00

PAID

Amount Chargeable (in words):

INR Three Lakh Two Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	2,56,068.00	9%	23,046.11	9%	23,046.11	46,092.22
Total	2,56,068.00		23,046.11		23,046.11	46,092.22

Tax Amount (in words): **INR Forty Six Thousand Ninety Two and Twenty Two paise Only**

Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. ONCE GOODS SOLD CAN NOT BE TAKEN BACK. WARRANTY CLAIMS MUST BE CLAIMED APPROPRIATE MANUFACTURER'S ONLY.

[Signature]



BANK OF INDIA-DINDIGUL
 626730100001015
 DINDIGUL 5, BKID0006267
 for ABC Computers

Authorized Signatory

SUBJECT TO DINDIGUL DISTRICT
 This is a Computer Generated Invoice



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
 Principal
 SSM Institute of Engineering and Technology
 Kuttathupatti Village, Sindalagundu (Po),
 Palani Road, Dindigul - 624 002.



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

... items in the bill are received
in good condition and entered in
the... (S.S. (H) ... Department's
Consumable/Store House/usable stock
register as item numbers) ..
..... in page no. ..
Entered by _____ checked by _____

M. Senthil Kumar
[M.SENTHIL KUMAR] *S. Senthil Kumar*



Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (SVU)

Principal

SSM Institute of Engineering and Technology

Kuttathupatti Village, Sindalagundu (Po),

Palani Road, Dindigul - 624 002.



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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

11/01/2020

Agreement Details



60

Microsoft Volume Licensing Service Center

Home Licenses Online Service Activation Downloads and Keys Software Assurance Subscriptions Administration Help

Agreement Details

Agreement ID: 102702422	Status: Active	Organization: SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY
Parent Program: Open Value for Windows	Start Date: 2017-12-05	Location: SSM Institute of Engineering and Technology, Sindalagundu Post, Dindigul, India
SKU: 102702422	End Date: 2020-12-31	
Valid Through Subscriptions: 102702422	Renewal Date: 2020-12-31	

Offerings Licenses Product Keys Order Confirmation

Current Contacts

Page 1 of 2 shows

1/2

Type	Organization	Role	Country	Contact Name
Admin	AAC COMPUTER	OPERATOR	India	Mr. Suresh
IT Support	Madhav Tech Centre	Owner	India	Aravind
Online Support Center	Rediff.com Pvt. Limited	OWNER	India	Aravind
Additional Admin Contact	SCHENNAIVALAI GOUNDER CHARITABLE TRUST		India	Senthil Kumar
Customer Support Manager	SCHENNAIVALAI GOUNDER CHARITABLE TRUST		India	Senthil Kumar
Customer Sign	SCHENNAIVALAI GOUNDER CHARITABLE TRUST		India	Senthil Kumar
Customer Sign To	SCHENNAIVALAI GOUNDER CHARITABLE TRUST		India	Senthil Kumar
Twitter Contact and Online Admin	SCHENNAIVALAI GOUNDER CHARITABLE TRUST		India	Senthil Kumar
Online Services Manager	SCHENNAIVALAI GOUNDER CHARITABLE TRUST		India	Senthil Kumar
Primary Contact	SCHENNAIVALAI GOUNDER CHARITABLE TRUST		India	Senthil Kumar

Page 2 of 2 shows

1/2

Related Documents
See Product Use Rights

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FT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2019-12-25

Senthil Kumar
S.CHENNIMALAI GOUNDER CHARITABLE TRUST
SSM Institute Of Engineering And Technology
Sindalagundu Post
Dindigul
TN
624002
India

Dear Senthil Kumar,

Thank you for submitting your order through your chosen reseller ABC COMPUTERS under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	S.CHENNIMALAI GOUNDER CHARITABLE TRUST
Reseller:	ABC COMPUTERS
Agreement Number:	V8390423
Start Effective Date:	2017-12-05
End Effective Date:	2020-12-31



Dr.D.SENTHIL KUMARAN, M.E., P.E.D., (IITM)
Principal

SSM Institute of Engineering and Technology
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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
228-09538	Microsoft®SQL ServerStandardEdition AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2020-01-01 - 2020-12-31
77D-00161	Microsoft®VisualStudioProSubMSDN AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2020-01-01 - 2020-12-31
9EM-00294	Microsoft®WindowsServerSTDCORE AllEng License/SoftwareAssurancePack Academic OLV 2Licenses LevelE AdditionalProduct CoreLic 1Year	1	2020-01-01 - 2020-12-31
359-05414	Microsoft®SQLCAL AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DveCAL 1Year	50	2020-01-01 - 2020-12-31
KW5-00359	Microsoft®WINEEDUpperDVC AllEng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	50	2020-01-01 - 2020-12-31
3LN-00001	Microsoft®IntuteOpen ShrdSvr AllEngMonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct Faculty 1Month Renewal Only	50	The Subscription Coverage Period can be found from the Online Portal provided below
S3Y-00001	Microsoft®O365ProPlusOpenforFaculty ShrdSvr AllEng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	50	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses > Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal page.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative - full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation() Pvt. Ltd.

Cc: ABC COMPUTERS

Distributor PO number: B30061513



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalaganur, Palani Road, Dindigul - 624 002.



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

TAX INVOICE

(ORIGINAL FOR RECEIPT)

ABC Computers
 ABC Computers
 10/10, 10th Cross Street,
 Dindigul - 624 002
 Ph: 0451-2448800
 Email: abccomputers@gmail.com

Buyer
SSM Institute of Engineering and Technology
 Sindalagundu Post
 Dindigul-624002
 Ph: 0451-2448800
 2448855
 State Name : Tamil Nadu, Code : 33

Invoice No: **06L3205/15-20** e-Way Bill No: **Dated: 2-Jan-2020**
 Delivery Note: **Mode/Term of Payment: 21 Days**
 Supplier's Ref: **Other Reference(s):**
 Buyer's Order No: **Dated:**
 Despatch Document No: **eway Note Date:**
 Despatched through: **Destination:**
By Hand
 Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	Quantity	Net Rate	Rate	per	Amount
1	SOFTWARE-S3Y-00001 -0365ProPlusOpenFacult HrdSvr ALNG Subs	9973	60 NOS	1,666.63	1,327.65	NOS	66,382.50
2	SOFTWARE-KW5-00369-WINEDUpper Dvc ALNG UpgrdSAPk OLV E 1Y	9973	60 NOS	1,310.30	1,110.42	NOS	55,521.00
3	SOFTWARE-3LN-00001-ALNG SubsVLOLVE-1M	9973	60 NOS	423.45	368.86	NOS	17,943.00
4	Software-9EM-00294 -WinsvrstdcoreALNG LicAPKOLV2Lic	9973	8 NOS	394.56	334.37	NOS	2,674.96
5	Software-228-09538 -SQLSvrsteALNGLicSAPk OLVE-1Y	9973	1 NOS	5,423.56	4,596.24	NOS	4,596.24
6	SOFTWARE-359-05414-SQLCAL ALNG LicSAPk OLV E 1Y Acadm Ent	9973	60 NOS	430.71	365.01	NOS	18,250.50
7	Software-77D-00161-MSONALNG LicSapK OLVE-1Y	9973	1 NOS	3,967.79	3,358.30	NOS	3,358.30
							1,68,720.50
							15,185.40
							15,185.40
							(-),3,897.30
	Total		210 NOS				₹ 1,95,200.00

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	1,68,720.50	3%	15,185.40	9%	15,185.40	30,370.80
Total	1,68,720.50		15,185.40		15,185.40	30,370.80

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Seventy and Eighty paise Only**

Company's Bank Details

Bank Name: **BANK OF INDIA-DINDIGUL**

Branch: **026730100001015**

IFSC Code: **DINDIGUL & BKID0008267**

for ABC Computers

Declaration

We declare that this invoice shows the actual value of the goods described and that all particulars are true and correct. ONCE GOODS SOLD CAN NOT BE TAKEN BACK. WARRANTY CLAIMS MUST BE CLAIMED APPROPRIATE MANUFACTURER'S ONE.

SUBJECT TO DINDIGUL JURISDICTION

This is a Computer Generated Invoice



(Handwritten Signature)

Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (MUS)
 Principal

SSM Institute of Engineering and Technology
 Kuttathupatti Village, Sindalagundu (Po),
 Palani Road, Dindigul - 624 002.



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

The items in the bill are received
in good condition and entered in
the.....SSM..... department's
Consumable/Non-consumable stock
register as item number(s).....
.....in page no.....
Entered by..... checked by.....

M. Senthil Kumar
(M. SENTHIL KUMAR)

Dr. D. Senthil Kumar



Dr. D. Senthil Kumar

Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sivanthi Nagar Road,
Palani Road, Dindigul - 624 002.



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

Language:

Organization: SSM



22

Microsoft Volume Licensing Service Center

Home | Licenses | Online Service Activation | Downloads and Keys | Software Assurance | Subscriptions | Administration | Help

Agreement Details

Agreement ID: YAC0M42	Status: Active	Organization: SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY
Parent Program: Open Value Subscription	Start Date: 2015-12-31	Location: SSM Institute of Engineering and Technology Sindalagundu Po, Dindigul, India
SEEA: Unlicensed	Exp. Date: 2020-12-31	
Visual Studio Subscriptions: click here	Renewal Date: 2020-12-31	

Offerings

Products

Licenses

Product Keys

Order Confirmations

Current Contacts

Page 1 of 2 shown

1/2

Type	Organization	City	Country	Contact Name
Broken	ASC COMPUTERS	OTHERGUL	INDIA	Mr. Raju K
SR To Contact	Redragon India Limited	Chennai	INDIA	Rahul K
Channel Partner Contact	Redragon India Limited	Chennai	INDIA	Rahul K
Additional Network Contact	S CHENNAI GOUNDER CHARITABLE TRUST	Dindigul	INDIA	Senthil Kumar
Customer Support Manager	S CHENNAI GOUNDER CHARITABLE TRUST	Dindigul	INDIA	Senthil Kumar
Customer Signer	S CHENNAI GOUNDER CHARITABLE TRUST	Dindigul	INDIA	Senthil Kumar
Subscriptions Signer	S CHENNAI GOUNDER CHARITABLE TRUST	Dindigul	INDIA	Senthil Kumar
Network Contact and Online Admin	S CHENNAI GOUNDER CHARITABLE TRUST	Dindigul	INDIA	Senthil Kumar
Online Service Manager	S CHENNAI GOUNDER CHARITABLE TRUST	Dindigul	INDIA	Senthil Kumar
Primary Contact	S CHENNAI GOUNDER CHARITABLE TRUST	Dindigul	INDIA	Senthil Kumar

Page 1 of 2 shown

1/2

Related Documents

Product Use Rights

Microsoft

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Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal

SSM Institute of Engineering and Technology

Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2019-12-25

Senthil Kumar
S.CHENNIMALAI GOUNDER CHARITABLE TRUST
SSM Institute Of Engineering And Technology
Sindalagundu Post
Dindigul
TN
624002
India

Dear Senthil Kumar,

Thank you for submitting your order through your chosen reseller ABC COMPUTERS under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	S.CHENNIMALAI GOUNDER CHARITABLE TRUST
Reseller:	ABC COMPUTERS
Agreement Number:	V8390423
Start Effective Date:	2017-12-05
End Effective Date:	2020-12-31




Dr.D.SENTHIL KUMARAN, M.E., P.L.D., (NUS)
Principal

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (P.O.),
Palani Road, Dindigul - 624 002.



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
228-09538	Microsoft®SQL Server Standard Edition All Lic License/Software Assurance Pack Academic OLV II License Level E Additional Product 1 Year	1	2020-01-01 - 2020-12-31
77D-00161	Microsoft®Visual Studio Pro SubMSDN All Lic License/Software Assurance Pack Academic OLV II License Level E Additional Product 1 Year	1	2020-01-01 - 2020-12-31
9EM-00294	Microsoft®Windows Server STDCORE All Lic License/Software Assurance Pack Academic OLV II License Level E Additional Product Core Lic 1 Year	8	2020-01-01 - 2020-12-31
359-05414	Microsoft®SQL CAL All Lic License/Software Assurance Pack Academic OLV II License Level E Enterprise Dev CAL 1 Year	50	2020-01-01 - 2020-12-31
KW5-00359	Microsoft®WINE DUperDVC All Lic Upgrade/Software Assurance Pack Academic OLV II License Level E Enterprise 1 Year	50	2020-01-01 - 2020-12-31
3LN-00001	Microsoft®Intune Open Shrd Svr All Lic Monthly Subscriptions - Volume License Academic OLV II License Level E Additional Product Faculty 1 Month Renewal Only	50	The Subscription Coverage Period can be found from the Online Portal provided below
S3Y-00001	Microsoft®O365 ProPlus Open for Faculty Shrd Svr All Lic Monthly Subscriptions - Volume License Academic OLV II License Level E Additional Product 1 Month	50	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC here.



Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (MUS)
Principal

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses** > **Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.


Yours sincerely,

Microsoft Corporation (I) Pvt. Ltd.

Cc: ABC COMPUTERS

Distributor PO number: B30061513




Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (NUS)
Principal

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002.



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2019 to 30.04.2020)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ABC Computers No. 53, Panalayar Street, Palani Road, DINDIGUL-624002 Ph: 0451-2448800 Fax: 0451-2448800 GST: 33AAJFAD2844-1200 MAIL ID: mystr@abccomputers.com State Name: Tamil Nadu, Code: 33 E-Mail: mystr@abccomputers.com		Invoice No. DGL/466/19-20 Book No. Dated 6-May-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer SSM Institute of Engineering and Technology Sindalagundu Post Dindigul-624002 Ph: 0451-2448800 2448855 State Name: Tamil Nadu, Code: 33		Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Net Rate	Rate	per	Amount
1	SOFTWARE-S3Y-00001 -Q365ProPlusOpenFacult HrdSvr ALNG Subs	9973	80 NOS	1,574.00	1,335.80	NOS	1,06,712.00
2	SOFTWARE-KW5-00369-WINEDUper Dvc ALNG UpgrdSAPk OLV E 1Y	9973	80 NOS	1,272.00	1,077.97	NOS	86,237.60
3	SOFTWARE-FYS-00001 -IntuneOpenFolty ShrdSvr ALNG SubsVL OLV	9973	80 NOS	536.00	454.24	NOS	36,339.20
4	SOFTWARE-R18-03499-WinSvrCAL ALNG LicSAPk OLV E 1Y	9973	80 NOS	192.00	162.71	NOS	13,016.80
5	SOFTWARE-359-05414-SQLCAL ALNG LicSAPk OLV E 1Y Admto Ent	9973	80 NOS	438.00	371.19	NOS	29,695.20
							2,72,000.80
Less: Output COST							24,480.07
Output SGST							24,480.07
Rounding Off							(-10.94)
Total							400 NOS
							₹ 3,20,960.00

PAID

Amount Chargeable (in words)

INR Three Lakh Twenty Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	2,72,000.80	9%	24,480.07	9%	24,480.07	48,960.14
Total	2,72,000.80		24,480.07		24,480.07	48,960.14

Tax Amount (in words)

INR Forty Eight Thousand Nine Hundred Sixty and Fourteen paise Only

Declaration

We declare that this invoice shows the actual goods described and that all particulars correct ONCE GOODS SOLD CAN NOT BE BACK WARRANTY CLAIMS MUST BE CLAIMED APPROPRIATE MANUFACTURER'S ONLY

SUBJECT TO DINDIGUL JURISDICTION

This is a Computer Generated Invoice



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)
 Principal
 SSM Institute of Engineering and Technology
 Kuttathupatti Village, Sindalagundu (Po),
 Palani Road Dindigul 624 002.



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Dindigul - Palani Highway, Dindigul - 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2019 to 30.04.2020)

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2019-04-26

Mr P.S. Veluswamy
S.CHENNIMALAI GOUNDER CHARITABLE TRUST
SSM Institute Of Engineering And Technology
Sindalagundu Post
Dindigul
TN
624002
India

Dear Mr P.S. Veluswamy,

Thank you for submitting your order through your chosen reseller ABC COMPUTERS under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	S.CHENNIMALAI GOUNDER CHARITABLE TRUST
Reseller:	ABC COMPUTERS
Agreement Number:	V0259241
Start Effective Date:	2019-04-23
End Effective Date:	2022-04-30



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Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (JUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul 624 002.



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, New Delhi / Affiliated to Anna University, Chennai / Accredited by NAAC)

(Accredited by NBA – ECE, EEE and MECH UG programs)

Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2019 to 30.04.2020)

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
FYS-00001	Microsoft®IntuneOpenFaculty ShrdSvr AllEng MonthlySubscriptions-VolumeLicense Academic OLV 1License Level5 AdditionalProduct 1Month	80	2019-05-01 - 2020-04-30
R18-03499	Microsoft®Windows®ServerCAL AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise UsrCAL 1Year	80	2019-05-01 - 2020-04-30
359-05414	Microsoft®SQLCAL AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	80	2019-05-01 - 2020-04-30
KW5-00359	Microsoft®WINEUpperDVC AllEng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	80	2019-05-01 - 2020-04-30
S3Y-00001	Microsoft®O365ProPlusOpenforFaculty ShrdSvr AllEng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	80	The Subscription Coverage Period can be found from the Online Portal provided below

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses** > **Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for



Dr.D.SENTHIL KUMARAN, M.B., Ph.D., (NUS)

Principal

SSM Institute of Engineering and Technology

Kuttathunatti Village, Sindalamedu, Dindigul

Phone: 0451-2440002, 0451-2440003



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2019 to 30.04.2020)

each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vol/default.aspx>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,

Microsoft Corporation(1) Pvt. Ltd.

Cc: ABC COMPUTERS

Distributor PO number: B30003164




Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (RUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Po),
Palani Road, Dindigul - 624 002



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2019 to 30.04.2020)

5/2019

Agreement Details



Microsoft Volume Licensing Service Center

Home | Licenses | Online Service Activation | Downloads and Keys | Software Assurance | Subscriptions | Administration | Help

Agreement Details

Agreement ID: V0226243	Status: Active	Organization: S. CHENTHOMMAL GOVINDARAJAN ENGINEERING COLLEGE
Parent Program: Open Value Subscription	Start Date: 2019-04-23	Location: SSM Institute of Engineering and Technology Kuttathupatti P.O., Dindigul 624002
SAISA: Unlimited	End Date: 2022-04-30	
Visual Studio Subscriptions / click here	Renewal Date: 2022-04-30	

Orderings | Contracts | Licenses | Product Keys | [Order Confirmations](#)

Order Confirmations

Below are details and quantities for Agreement V0226243.

Reader Order Number	Customer Order Number	Order Date	Usage Date	Quantity
830003164		2019-04-20	2019-04-20	Redington India Limited

Note: This table is a combination of orders we have received under the agreement identified above. This is not intended to summarize or explicitly evidence the number of potential licenses issued to you or the number of copies of any particular product you are currently licensed to run under your license agreement. You should refer to your license agreement for guidance in determining how many potential licenses you have or how many copies of a particular product you are currently licensed to run pursuant to that agreement.

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Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (NUS)

Principal

SSM Institute of Engineering and Technology

Kuttathupatti Village, Sindalagundu (P.O.),

Palani Road, Dindigul - 624 002.



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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(Accredited by NBA – ECE, EEE and MECH UG programs)

Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2018 to 30.04.2019)

GST INVOICE

ABC Computers No 45 Old No 46, Pensioner Street, Palani Road, Dindigul - 624 002 Ph: 0451-2448800, 2440360 GSTIN/UIN: 33AAJFA6781F1ZG State Name: Tamil Nadu, Code: 33 E-Mail: myabc2000@gmail.com Buyer	Invoice No: ABC/DGL/413 Delivery Note	e-Way Bill No: Date: 17-May-2018 Mode/Terms of Payment
SSM Institute of Engineering and Technology Sindalagundu Post Dindigul-624002 Ph: 0451-2448800 2448855 State Name: Tamil Nadu, Code: 33	Supplier's Ref: Buyer's Order No: Dispatch Document No: Dispatched through: Terms of Delivery:	Other Reference(s): Babu Sir Date: Delivery Note Date: Destination:

Sr No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Software-S3Y-00001 -Q355PplsoptfayardevrANGSOLVE-1M	9973	18 %	130 Nos.	1,236.69 Nos.	1,60,626.70
2	Software-KW5-00389 -WINEDUALNGUppdSAPkOLV1YA-dmc	9973	18 %	130 Nos.	1,020.32 Nos.	1,32,641.60
3	Software-3LN00001 -IntaOpnshdSvrALGSubqVLOLVE1-MAp	9973	18 %	130 Nos.	333.07 Nos.	43,416.10
4	Software-R18-03501 -WISvrCLALNGLcSAPkOLVNL1YA-SDCC	9973	18 %	130 Nos.	147.02 Nos.	19,112.60
5	Software-359-06414 -SLCLANGLSAPkOVE1YAcENTDCAL	9973	18 %	130 Nos.	371.00 Nos.	48,230.00
						4,04,027.00
						Cgst
						Sgst
						Rounding Off
						1.16
Total						850 Nos. ₹ 4,76,753.00

Amount in words (in words)

INR Four Lakh Seventy Six Thousand Seven Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	4,04,027.00	9%	36,362.42	9%	36,362.42	72,724.84
Total	4,04,027.00		36,362.42		36,362.42	72,724.84

Tax Amount (in words)

INR Seventy Two Thousand Seven Hundred Twenty Four and Eighty Four paise Only

Company's VAT TIN: 33825201023
 Company's GST No: 126187
 Company's PAN: AAJFA6781F

Company's Bank Details
 Bank Name: Bank of India (C.A/c)
 A/c No: 826730100001015
 Branch & IFS Code: Dindigul & INBO0000267

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



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (MUS)
 Principal
 SSM Institute of Engineering and Technology
 Kuttathupatti Village, Sindalagundu (Po).
 Palani Road, Dindigul - 624 002



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(Accredited by NBA – ECE, EEE and MECH UG programs)

Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2018 to 30.04.2019)

SECURITY CHECK
 Date: 22.5.18 Time: 10-15 am
 Through: BMSH (Bill copy)
 Remark: -
 Sign: V. T. [Signature]

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M. Senthil Kumar
 [M. SENTHIL KUMAR]
 22/5/18
 [Signature]



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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2018 to 30.04.2019)

Microsoft Open Value Subscription Education Solutions Order Confirmation

Notice

2018-04-30

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SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY
SINDALAGUNDU POST
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