



## 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
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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

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

### 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., (Hus)**  
Principal  
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Dindigul – Palani Highway, Dindigul – 624 002

### INTERNET BILLS PAYMENT DETAILS (2018-2019)

*4018-113*

#### INVOICE

**WIRELINE SOLUTION INDIA PVT LTD**  
 C1, 338, 3rd Floor, VUE GRANDE,  
 Chinnakanchi Main Street,  
 Dindigul, Tamilnadu - 624104  
 HP: 9798771803  
 GSTIN: 33AACW4923B1ZT  
 State Name: Tamil Nadu, Code: 33  
 CIN: U72200T22003PTC010594  
 E-Mail: [accdept@wsl.net.in](mailto:accdept@wsl.net.in)  
 Consignee:

**S.CHEENIMALAI GOUNDER CHARITABLE TRUST**  
**SSM INSTITUTE OF ENGINEERING AND**  
**TECHNOLOGY, Sindalagundu Post, Dindigul District**  
**- 624 002**

Buyer (if other than consignee)

**S.CHEENIMALAI GOUNDER CHARITABLE TRUST**  
**SSM INSTITUTE OF ENGINEERING AND**  
**TECHNOLOGY, Sindalagundu Post, Dindigul District**  
**- 624 002**

Invoice No	Dated
GST541	2-Jul-2018
Supplier's Ref.	Mode/Terms of Payment
	Advance
Buyer's Order No.	Other Reference(s)
Ssmlet/006/2018	
Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Amount
<b>Internet Bandwidth Charges</b> Airtel 110 Mbps Internet Bandwidth f1 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		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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,00,000.00	0%	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 Bank Details

Bank Name: Axis Bank  
 A/c No. 911030047441558  
 Branch & IFS Code: PAPPANICKENPALAYAM & UTIB0000090  
 for WIRELINE SOLUTION INDIA PVT LTD



Company's PAN : AAACW4923B



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

**Principal**

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Dindigul – Palani Highway, Dindigul – 624 002

**INTERNET BILLS PAYMENT DETAILS (2018 - 2019)**

**BHARAT SANCHAR NIGAM LIMITED**  
(A Govt. of India Enterprise)

General Manager, Telecom, Madurai - 2  
Chennai and Gounder Charitable Trust, Dindigul

**FOLIO : MDU**  
**22-04-2019** AT 10401,Csc Bn1 Dng S

<b>B</b> NAME:	MDU1040122041900003	<b>S</b> RECEIPT NUMBER:	1000236975	<b>N</b> TELEPHONE NUMBER:		<b>L</b> BILL/D.N.DATE:	Inr Three Lakh Thirty-Five Thousand Five Hundred Sixty-Three Only	<b>M</b> Rs.MDU	326144 / 31-03-2019	<b>D</b> D/D/CHEQUE NO.:	100030499	<b>U</b> PAYMENT CODE:	LEASED CIRCUIT	<b>ACCOUNT NUMBER:</b>	00030499	<b>AMOUNT:</b>	INR 326144/-	<b>C</b> S N L M D U	
Bharat Sanchar Nigam Ltd.												MODE OF PAYMENT:			CHQUE	USER:b198301100			



**Dr.D.SENTHIL KUMARAN, M.E., P.ED.,(NUS)**  
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Dindigul – Palani Highway, Dindigul – 624 002

## INTERNET BILLS PAYMENT DETAILS (2018-2019)

### AD 10 - 11 INVOICE

**WIRELINE SOLUTION INDIA PVT LTD**  
C1, 339, 3rd Floor, VUE GRANDE,  
Chennaiyin Nager Street,  
Sindalagundu, Dindigul, 624 044  
Ph: 07682 78903  
GSTIN: #AACW4923B32T  
State Name: Tamil Nadu, CGST: 33  
CGT: 17/22001Z20003PTC010594  
E-Mail: [wsol@wsl.net.in](mailto:wsol@wsl.net.in)

Consignee  
**S.CHEENIMALAI GOUNDER CHARITABLE TRUST**  
**SSM INSTITUTE OF ENGINEERING AND**  
**TECHNOLOGY, Sindalagundu Post, Dindigul District**  
**- 624 002**

Buyer (if other than consignee)

**S.CHEENIMALAI GOUNDER CHARITABLE TRUST**  
**SSM INSTITUTE OF ENGINEERING AND**  
**TECHNOLOGY, Sindalagundu Post, Dindigul District**  
**- 624 002**

Invoice No	Dated
GST541	2-Jul-2018
	Mode/Terms of Payment
	Advance
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Samlet/006/2018	15-May-2018
	Terms of Delivery

Particulars	HSN/SAC	GST Rate	Amount
<b>Internet Bandwidth Charges</b> 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		72,000.00
	SGST		72,000.00
	Total		<b>9,44,000.00 ₹</b>

Amount: Chargeable (in words)

**Nine Lakh Forty Four Thousand Indian Rupees Only**

Taxable Value	Central Tax	State Tax	Total
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

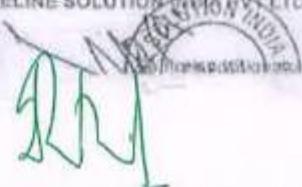
Tax Amount (in words) : **One Lakh Forty Four Thousand Indian Rupees Only**

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



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

Principal

SSM Institute of Engineering and Technology

Kuttathuratti Village - 624002

Palam, Kodaikanal - 624 001





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### INTERNET BILLS PAYMENT DETAILS (2018 - 2019)

B		NAME		DUPLICATE		FOLIO : MDU		AT 10401,Csc Brn D		S	
S		RECEIPT NUMBER		General Manager, Telecom, Madurai		22-04-2019		2000301199		N L	
N		TELEPHONE NUMBER		Chennai and Gounder Charitable Trust Dindigul		PAID ON		ACCOUNT NUMBER		M D	
L		BILL/D.N.DATE		MDU1040122041900003		326144 / 31-03-2019		AMOUNT		U	
M		Rs.MOU		INR Three Lakh Thirty-Five Thousand Five Hundred Sixty-Three Only							
D		D/D/CHEQUE NO/MDU BANK Ltd.									
U		PAYMENT CODE		LEASED CIRCUIT		MODE OF PAYMENT		CHEQUE		USER:b1983041100	



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## INTERNET BILLS PAYMENT DETAILS (2018 - 2019)

BHARAT SANCHAR NIGAM LIMITED - MADURAI TELECOM DISTRICT (A GOVT. OF TAMIL NADU ENTERPRISE)		BHARAT SANCHAR NIGAM LIMITED - MADURAI TELECOM DISTRICT (Your Telephone Bill)															
Leased Circuit Bill/Tax Invoice		National Bill Mail Service															
<b>Name &amp; Communication Address of the Customer</b> CHENNMALI GOUNDER CHARITABLE TRUST DINDIGUL,KUTTATHUPATTY VILLAGE SSM INSTITUTE OF ENGG & TECHNOLOGY DINDIGUL-624002		<b>Customer Id</b> 7000304799 <b>Account Number</b> 7000304799 <b>Invoice Number</b> NDCTN0000109258 <b>Invoice Date</b> 07/03/2019 <b>Invoice Period</b> 01-04-2018-30-06-2018 <b>Due Date</b> 24/03/2019 <b>Customer Type</b> LEASED CIRCUIT <b>Leased Circuit Id</b> 1000236975 <b>Reverse Charge applicable No</b> <b>BSNL GSTIN No</b> 33AAABC85576G125 <b>BSNL PAN NO</b> AABC85576G															
<b>Customer GSTIN :</b> <b>Deposit :</b> <b>SAC code</b> CIRCUIT :9984 Modem Rent:9973 <b>Account Summary :</b> <table border="1"> <tr> <td>Previous Balance 0.00</td> <td>Last Payment 0.00</td> <td>Adjustments 0.00</td> <td>Current Charges 335563.00</td> <td>Account Bal. 335563.00</td> <td>Amount Payable 335563.00</td> </tr> </table>		Previous Balance 0.00	Last Payment 0.00	Adjustments 0.00	Current Charges 335563.00	Account Bal. 335563.00	Amount Payable 335563.00										
Previous Balance 0.00	Last Payment 0.00	Adjustments 0.00	Current Charges 335563.00	Account Bal. 335563.00	Amount Payable 335563.00												
Type 0 BW 0		<b>Summary of Current charges</b> Rent 284375.43  One time charges 0.00  Modem charges 0.00  Tax 51187.58  <b>Total charges</b> 335563.00		Amount in Rs													
		<b>Tax Details</b> <table border="1"> <tr> <td>Description</td> <td>Tax Rate</td> <td>Amount</td> </tr> <tr> <td>CGST</td> <td>9%</td> <td>25593.75</td> </tr> <tr> <td>SGST/UTGST</td> <td>9%</td> <td>25593.75</td> </tr> </table>		Description	Tax Rate	Amount	CGST	9%	25593.75	SGST/UTGST	9%	25593.75					
Description	Tax Rate	Amount															
CGST	9%	25593.75															
SGST/UTGST	9%	25593.75															
		<b>Taxable Amount</b> 284375.43  Dear Customer please dial Toll free 1800-425-1957(24 hrs) for any complaint regarding leased circuit															
		<b>Accounts officer (TR)</b> "Please Pay current bill Amt only, if previous bill amount has already been paid"  This is a Computer generated Bill  Reference does not require signature															
 <b>9984 CASH BACK</b> or WiFi Modem		<b>Counterfoil</b> <table border="1"> <tr> <td>Inv. No.</td> <td>NDCTN0000109258</td> <td>Account No.</td> <td>7000304799</td> </tr> <tr> <td>Inv. Dt.</td> <td>07/03/2019</td> <td>Leased circuit Id</td> <td>LEASED CIRCUIT</td> </tr> <tr> <td>Cue Date</td> <td>24/03/2019</td> <td>Amount Due</td> <td>335563.00</td> </tr> </table>				Inv. No.	NDCTN0000109258	Account No.	7000304799	Inv. Dt.	07/03/2019	Leased circuit Id	LEASED CIRCUIT	Cue Date	24/03/2019	Amount Due	335563.00
Inv. No.	NDCTN0000109258	Account No.	7000304799														
Inv. Dt.	07/03/2019	Leased circuit Id	LEASED CIRCUIT														
Cue Date	24/03/2019	Amount Due	335563.00														
<b>Mode of Payment</b> <input checked="" type="checkbox"/> Cash <input type="checkbox"/> cheque/DD <input type="checkbox"/> E-Payment <input type="checkbox"/> EFT		<b>Please make Crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO(Cash) BSNL Madurai</b>															



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### INTERNET BILLS PAYMENT DETAILS (2019-2020)

#### INVOICE

<p><b>Buyer</b> S.CHENNIMALAI GOUNDER CHARITABLE TRUST SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY Sindalagundu Post Dindigul District- 624 002 Tamil Nadu, India PAN/IT No :</p>	Invoice No. <b>WLS593</b>	Dated <b>2-Jul-2019</b>																				
	Supplier's Ref	Mode/Terms of Payment <b>IMMEDIATE</b> Other Reference(s)																				
Buyer's Order No.		Dated																				
<b>Terms of Delivery</b>																						
<b>Particulars</b> <b>Internet Bandwidth Charges</b> Airtel 110 Mbps Internet Bandwidth 1:1 UG Ofc Connectivity Download 110 Mbps & Upload 110 Mbps Charges From 01.07.19 To 31.07.19		<b>HSN/SAC</b> <b>998422</b> <b>GST Rate</b> <b>18 %</b> <b>Amount</b> <b>66,666.00</b>																				
<b>Round Off</b>		<b>CGST</b> <b>SGST</b> <b>5,999.94</b> <b>5,999.94</b> <b>0.12</b>																				
<b>Total</b>		<b>78,666.00 ₹</b> <small>E &amp; O.E</small>																				
<b>Amount Chargeable (in words)</b> <b>Seventy Eight Thousand Six Hundred Sixty Six Indian Rupees Only</b>																						
<b>RENSAC</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: center;"><b>Taxable Value</b></th> <th style="text-align: center;"><b>Central Tax</b></th> <th style="text-align: center;"><b>State Tax</b></th> <th style="text-align: center;"><b>Total Tax Amount</b></th> </tr> <tr> <th style="text-align: left;"></th> <th style="text-align: center;">Rate</th> <th style="text-align: center;">Amount</th> <th style="text-align: center;">Rate</th> <th style="text-align: center;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">998422</td> <td style="text-align: center;">18%</td> <td style="text-align: center;">5,999.94</td> <td style="text-align: center;">18%</td> <td style="text-align: center;">5,999.94</td> </tr> <tr> <td style="text-align: left;">Total</td> <td style="text-align: center;">18%</td> <td style="text-align: center;">5,999.94</td> <td style="text-align: center;">18%</td> <td style="text-align: center;">5,999.94</td> </tr> </tbody> </table>				<b>Taxable Value</b>	<b>Central Tax</b>	<b>State Tax</b>	<b>Total Tax Amount</b>		Rate	Amount	Rate	Amount	998422	18%	5,999.94	18%	5,999.94	Total	18%	5,999.94	18%	5,999.94
	<b>Taxable Value</b>	<b>Central Tax</b>	<b>State Tax</b>	<b>Total Tax Amount</b>																		
	Rate	Amount	Rate	Amount																		
998422	18%	5,999.94	18%	5,999.94																		
Total	18%	5,999.94	18%	5,999.94																		
<b>Tax Amount (in words) : Eleven Thousand Nine Hundred Ninety Nine Indian Rupees and Eighty Eight paise Only</b>																						
<b>Company's VAT TIN</b> : 33942163111 <b>Company's CST No.</b> : 850204/01.06.04/A Code: 113 <b>Company's PAN</b> : AACCV4923B																						
<b>Company's Bank Details</b> Bank Name : Axis Bank A/c No. : 011030047441558 Branch & IFS Code : PAPPANICKENPALAYAM & UTIB0000090 for WIRELINE SOLUTION INDIA PVT LTD																						
<small>This is a Computer Generated Invoice</small>																						

Authorised Signatory

Bandwidth bill payment done on 01-08-2019  
& Senthil Kumaran



**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.....C.S.C.L.H.....department's  
Consumable/Non-consumable stock  
register as item number(s).....  
.....in page no.120.  
Entered by \_\_\_\_\_ checked by \_\_\_\_\_

N. Senthil Kumar  
(N. SENTHIL KUMAR)

S. Jayaram

G. A.



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

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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) CHENNALAI GROUNDER have taken an Internet Leased line from BSNL on date 15/07/2019 at address SSM INSTITUTE OF ENGINEER & TECH, KUTTATHUPATTI VILLAGE, DIN DIGUL - 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:

SINo	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.

Dr. P. Palani  
Name & Signature of Customer / Authorized Signatory

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

Signed in Presence of BSNL Representative.



Name

Designation

Mobile / Tel No



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

### INTERNET BILLS PAYMENT DETAILS (2019 - 2020)



#### Demand Note

Demand ID : 2009621476	DN Issue Date : 28.06.2019
TAN Number :	DN Payment Due Date : 28.07.2019
BNL GSTIN : 33AAABC5576G1Z6	PAN Number : AABC5576G
GST State : TAMIL NADU(TN)	Customer GSTIN :
BAC : 9984	Tax Category : TAXABLE

Customer Name : SSM College of      Customer Account : 7000683515      Billing Account : 7000683516

Customer Address :	Installation Address END A :	Installation Address END B :
SSM College of Engineering DINDIGUL, PALANI HIGHWAYS Kuttathupatti Village Dindigul DINDIGUL	SSM COLLEGE OF ENGINEERING DINDIGUL PALANI HIGHWAYS KUTTATHUPATTI VILLAGE DINDIGUL DINDIGUL	

Circuit Details :		
Service Type : Leased Line	Bandwidth : 110 Mbps	Old Bandwidth : MA
Service Subtype : INTERNET LC	Bill Freq : 12M	Modem : NO
BDA : MDU	Lead A Dist : 0 KM (WD)	Lead B Dist : (RD)
Channel Dist : 0.00 KM (RD)	COS :	IS : 1:1

Type Of Order : CREATE  
Type Of Discount : FLAT

Lead A Rent :	0	Discount :		Amount :	0
Lead B Rent :	0	Discount :		Amount :	0
Circuit Rent :	1804091	Discount :		Amount :	1804091
TSB Charges :	0	Discount :		Amount :	0
Modem A Rent :	0	Discount :		Amount :	0
Modem B Rent :	0	Discount :		Amount :	0
Inst Charge :	0	Discount :		Amount :	0
Modem Deposit :	0	Discount :		Amount :	0
Security Deposit :	0	Discount :		Amount :	0

Special Construction Charges		Installment 1 :	Installment 2 :	Installment 3 :
		Other Charges(One-time charge)		Other Discounts(One-time flat based amount) :
		Additional Charges(Recurring)		Additional Discount(Recurring) :
		Taxable Amount	: 980000.00	Non-taxable Amount :
		Central GST @ 9.00 %	: 81000.00	State/UT GST @ 9.00 % :
		Total	: 1062000	Arrear :
		Upfront Amount	:	Remaining Amount :
		Security Deposit(in case of Arrear)	:	

Please pay Rs. 1062000.00 ( 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),  
BNHL, MDU



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)

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Dindigul – Palani Highway, Dindigul – 624 002

## INTERNET BILLS PAYMENT DETAILS (2019 - 2020)



**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 (2019 - 2020)

SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY (A Govt. of India Enterprise)	
General Manager, Telecom, Madurai-2.	
B NAME	SSM College of Engineering, Dindigul
S RECEIPT NUMBER:	MDU10010790004
N TELEPHONE NUMBER:	04742 250000
L BILL ON DATE:	01-07-2019
M RS.	INR
D O.D/CHEQUE NUMBER/DATE:	26382725052019
BANK/Axis Bank Ltd	
PAYMENT CODE: DNL	
MODE OF PAYMENT: CHEQUE	
ACCOUNT NUMBER:	100006321
AMOUNT:	16200/-
DUE DATE:	
USER ID/NAME:	

**1. Please write the Receipt No. & Date and amount printed on the receipt along with bill or bills reference.**

**2. Please send the receipt along with bill or bills reference.**

**3. In case payment is to be made after disconnection of Telephone please obtain details of consumer and consumer/non-consumable stock register an item number..... in page no.....**

**4. Please pay time to avoid temporary disconnection and inconvenience.**

**5. Please pay by Cheque/ DD or getting quick remittance bills according Rs. 1000. Bills ~~will be issued to you in cash~~ will be issued in cash.**

**6. Cheque payment is not acceptable after the pay-by-date.**

**7. Receipt is valid subject to verification of Cheque/DD.**

**8. Cheque/DD may be drawn exclusively for Landline phones in favour of "R.O./CASH/ S.M. VISA/MASTERCARD" and for Other services of A/O/MTS/SIML, Trichy/Chennai.**

**9. Please Avail C.S. facility to void payments at Counter.**



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., [NUS]

Principal

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## **INTERNET BILLS PAYMENT DETAILS (2019 - 2020)**

- Please verify the signature on SII Database mentioned on the remittance slip before proceeding to the bill for due reference.

  1. If customer fails to make alternate connection/ telephone please obtain details from \_\_\_\_\_.
  2. Please register the meter reading with SII for due reference.
  3. In case of "No Connection" or "Telephone" please obtain details from \_\_\_\_\_.
  4. Please note, time is automatically disconnected and disconnected.
  5. Please pay at least 50% outstanding dues/service fee before issuing Rs. 100/- Bill. Non-payment of bills will result in disconnection of supply.
  6. Cheque payment is not acceptable after the pay-bill date.
  7. Please do not suspect or raise objection of Cheque/DD.
  8. Cheques/DDs may be drawn separately for Landline phones in favour of "KODIAK TELECOMS LTD." and for other services in favour of "KODIAK TELECOMS LTD." To whom it may concern.

**N. Sathish** *[Signature]*

**D. Venkatesh** *[Signature]*

**K. S. Raghavendra** *[Signature]*

**S. S. Pradeep Kumar** *[Signature]*

**R. S. Pradeep Kumar** *[Signature]*

**M. S. Pradeep Kumar** *[Signature]*

**A. S. Pradeep Kumar** *[Signature]*

**B. S. Pradeep Kumar** *[Signature]*

**C. S. Pradeep Kumar** *[Signature]*

**D. S. Pradeep Kumar** *[Signature]*

**E. S. Pradeep Kumar** *[Signature]*

**F. S. Pradeep Kumar** *[Signature]*

**G. S. Pradeep Kumar** *[Signature]*

**H. S. Pradeep Kumar** *[Signature]*

**I. S. Pradeep Kumar** *[Signature]*

**J. S. Pradeep Kumar** *[Signature]*

**K. S. Pradeep Kumar** *[Signature]*

**L. S. Pradeep Kumar** *[Signature]*

**M. S. Pradeep Kumar** *[Signature]*

**N. S. Pradeep Kumar** *[Signature]*

**O. S. Pradeep Kumar** *[Signature]*

**P. S. Pradeep Kumar** *[Signature]*

**Q. S. Pradeep Kumar** *[Signature]*

**R. S. Pradeep Kumar** *[Signature]*

**S. S. Pradeep Kumar** *[Signature]*

**T. S. Pradeep Kumar** *[Signature]*

**U. S. Pradeep Kumar** *[Signature]*

**V. S. Pradeep Kumar** *[Signature]*

**W. S. Pradeep Kumar** *[Signature]*

**X. S. Pradeep Kumar** *[Signature]*

**Y. S. Pradeep Kumar** *[Signature]*

**Z. S. Pradeep Kumar** *[Signature]*

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

## INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

### INVOICE

2019 - 20

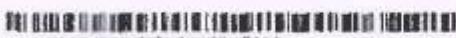
**WIRELINE SOLUTION INDIA PVT LTD** A Division of Wireline Solutions Solutions for Business & Residential ISP, BROADBAND, FIBER OPTIC, ADSL, VDSL, FTTH, GATEWAY, VOIP, ROUTER, SWITCH, BRIDGE, MODEM, 3G, 4G, 5G, 6G, 7G, 8G, 9G, 10G, 11G, 12G, 13G, 14G, 15G, 16G, 17G, 18G, 19G, 20G, 21G, 22G, 23G, 24G, 25G, 26G, 27G, 28G, 29G, 30G, 31G, 32G, 33G, 34G, 35G, 36G, 37G, 38G, 39G, 40G, 41G, 42G, 43G, 44G, 45G, 46G, 47G, 48G, 49G, 50G, 51G, 52G, 53G, 54G, 55G, 56G, 57G, 58G, 59G, 60G, 61G, 62G, 63G, 64G, 65G, 66G, 67G, 68G, 69G, 70G, 71G, 72G, 73G, 74G, 75G, 76G, 77G, 78G, 79G, 80G, 81G, 82G, 83G, 84G, 85G, 86G, 87G, 88G, 89G, 90G, 91G, 92G, 93G, 94G, 95G, 96G, 97G, 98G, 99G, 100G, 101G, 102G, 103G, 104G, 105G, 106G, 107G, 108G, 109G, 110G, 111G, 112G, 113G, 114G, 115G, 116G, 117G, 118G, 119G, 120G, 121G, 122G, 123G, 124G, 125G, 126G, 127G, 128G, 129G, 130G, 131G, 132G, 133G, 134G, 135G, 136G, 137G, 138G, 139G, 140G, 141G, 142G, 143G, 144G, 145G, 146G, 147G, 148G, 149G, 150G, 151G, 152G, 153G, 154G, 155G, 156G, 157G, 158G, 159G, 160G, 161G, 162G, 163G, 164G, 165G, 166G, 167G, 168G, 169G, 170G, 171G, 172G, 173G, 174G, 175G, 176G, 177G, 178G, 179G, 180G, 181G, 182G, 183G, 184G, 185G, 186G, 187G, 188G, 189G, 190G, 191G, 192G, 193G, 194G, 195G, 196G, 197G, 198G, 199G, 200G, 201G, 202G, 203G, 204G, 205G, 206G, 207G, 208G, 209G, 210G, 211G, 212G, 213G, 214G, 215G, 216G, 217G, 218G, 219G, 220G, 221G, 222G, 223G, 224G, 225G, 226G, 227G, 228G, 229G, 230G, 231G, 232G, 233G, 234G, 235G, 236G, 237G, 238G, 239G, 240G, 241G, 242G, 243G, 244G, 245G, 246G, 247G, 248G, 249G, 250G, 251G, 252G, 253G, 254G, 255G, 256G, 257G, 258G, 259G, 260G, 261G, 262G, 263G, 264G, 265G, 266G, 267G, 268G, 269G, 270G, 271G, 272G, 273G, 274G, 275G, 276G, 277G, 278G, 279G, 280G, 281G, 282G, 283G, 284G, 285G, 286G, 287G, 288G, 289G, 290G, 291G, 292G, 293G, 294G, 295G, 296G, 297G, 298G, 299G, 300G, 301G, 302G, 303G, 304G, 305G, 306G, 307G, 308G, 309G, 310G, 311G, 312G, 313G, 314G, 315G, 316G, 317G, 318G, 319G, 320G, 321G, 322G, 323G, 324G, 325G, 326G, 327G, 328G, 329G, 330G, 331G, 332G, 333G, 334G, 335G, 336G, 337G, 338G, 339G, 340G, 341G, 342G, 343G, 344G, 345G, 346G, 347G, 348G, 349G, 350G, 351G, 352G, 353G, 354G, 355G, 356G, 357G, 358G, 359G, 360G, 361G, 362G, 363G, 364G, 365G, 366G, 367G, 368G, 369G, 370G, 371G, 372G, 373G, 374G, 375G, 376G, 377G, 378G, 379G, 380G, 381G, 382G, 383G, 384G, 385G, 386G, 387G, 388G, 389G, 390G, 391G, 392G, 393G, 394G, 395G, 396G, 397G, 398G, 399G, 400G, 401G, 402G, 403G, 404G, 405G, 406G, 407G, 408G, 409G, 410G, 411G, 412G, 413G, 414G, 415G, 416G, 417G, 418G, 419G, 420G, 421G, 422G, 423G, 424G, 425G, 426G, 427G, 428G, 429G, 430G, 431G, 432G, 433G, 434G, 435G, 436G, 437G, 438G, 439G, 440G, 441G, 442G, 443G, 444G, 445G, 446G, 447G, 448G, 449G, 450G, 451G, 452G, 453G, 454G, 455G, 456G, 457G, 458G, 459G, 460G, 461G, 462G, 463G, 464G, 465G, 466G, 467G, 468G, 469G, 470G, 471G, 472G, 473G, 474G, 475G, 476G, 477G, 478G, 479G, 480G, 481G, 482G, 483G, 484G, 485G, 486G, 487G, 488G, 489G, 490G, 491G, 492G, 493G, 494G, 495G, 496G, 497G, 498G, 499G, 500G, 501G, 502G, 503G, 504G, 505G, 506G, 507G, 508G, 509G, 510G, 511G, 512G, 513G, 514G, 515G, 516G, 517G, 518G, 519G, 520G, 521G, 522G, 523G, 524G, 525G, 526G, 527G, 528G, 529G, 530G, 531G, 532G, 533G, 534G, 535G, 536G, 537G, 538G, 539G, 540G, 541G, 542G, 543G, 544G, 545G, 546G, 547G, 548G, 549G, 550G, 551G, 552G, 553G, 554G, 555G, 556G, 557G, 558G, 559G, 560G, 561G, 562G, 563G, 564G, 565G, 566G, 567G, 568G, 569G, 570G, 571G, 572G, 573G, 574G, 575G, 576G, 577G, 578G, 579G, 580G, 581G, 582G, 583G, 584G, 585G, 586G, 587G, 588G, 589G, 590G, 591G, 592G, 593G, 594G, 595G, 596G, 597G, 598G, 599G, 600G, 601G, 602G, 603G, 604G, 605G, 606G, 607G, 608G, 609G, 610G, 611G, 612G, 613G, 614G, 615G, 616G, 617G, 618G, 619G, 620G, 621G, 622G, 623G, 624G, 625G, 626G, 627G, 628G, 629G, 630G, 631G, 632G, 633G, 634G, 635G, 636G, 637G, 638G, 639G, 640G, 641G, 642G, 643G, 644G, 645G, 646G, 647G, 648G, 649G, 650G, 651G, 652G, 653G, 654G, 655G, 656G, 657G, 658G, 659G, 660G, 661G, 662G, 663G, 664G, 665G, 666G, 667G, 668G, 669G, 670G, 671G, 672G, 673G, 674G, 675G, 676G, 677G, 678G, 679G, 680G, 681G, 682G, 683G, 684G, 685G, 686G, 687G, 688G, 689G, 690G, 691G, 692G, 693G, 694G, 695G, 696G, 697G, 698G, 699G, 700G, 701G, 702G, 703G, 704G, 705G, 706G, 707G, 708G, 709G, 710G, 711G, 712G, 713G, 714G, 715G, 716G, 717G, 718G, 719G, 720G, 721G, 722G, 723G, 724G, 725G, 726G, 727G, 728G, 729G, 730G, 731G, 732G, 733G, 734G, 735G, 736G, 737G, 738G, 739G, 740G, 741G, 742G, 743G, 744G, 745G, 746G, 747G, 748G, 749G, 750G, 751G, 752G, 753G, 754G, 755G, 756G, 757G, 758G, 759G, 760G, 761G, 762G, 763G, 764G, 765G, 766G, 767G, 768G, 769G, 770G, 771G, 772G, 773G, 774G, 775G, 776G, 777G, 778G, 779G, 780G, 781G, 782G, 783G, 784G, 785G, 786G, 787G, 788G, 789G, 790G, 791G, 792G, 793G, 794G, 795G, 796G, 797G, 798G, 799G, 800G, 801G, 802G, 803G, 804G, 805G, 806G, 807G, 808G, 809G, 810G, 811G, 812G, 813G, 814G, 815G, 816G, 817G, 818G, 819G, 820G, 821G, 822G, 823G, 824G, 825G, 826G, 827G, 828G, 829G, 830G, 831G, 832G, 833G, 834G, 835G, 836G, 837G, 838G, 839G, 840G, 841G, 842G, 843G, 844G, 845G, 846G, 847G, 848G, 849G, 850G, 851G, 852G, 853G, 854G, 855G, 856G, 857G, 858G, 859G, 860G, 861G, 862G, 863G, 864G, 865G, 866G, 867G, 868G, 869G, 870G, 871G, 872G, 873G, 874G, 875G, 876G, 877G, 878G, 879G, 880G, 881G, 882G, 883G, 884G, 885G, 886G, 887G, 888G, 889G, 890G, 891G, 892G, 893G, 894G, 895G, 896G, 897G, 898G, 899G, 900G, 901G, 902G, 903G, 904G, 905G, 906G, 907G, 908G, 909G, 910G, 911G, 912G, 913G, 914G, 915G, 916G, 917G, 918G, 919G, 920G, 921G, 922G, 923G, 924G, 925G, 926G, 927G, 928G, 929G, 930G, 931G, 932G, 933G, 934G, 935G, 936G, 937G, 938G, 939G, 940G, 941G, 942G, 943G, 944G, 945G, 946G, 947G, 948G, 949G, 950G, 951G, 952G, 953G, 954G, 955G, 956G, 957G, 958G, 959G, 960G, 961G, 962G, 963G, 964G, 965G, 966G, 967G, 968G, 969G, 970G, 971G, 972G, 973G, 974G, 975G, 976G, 977G, 978G, 979G, 980G, 981G, 982G, 983G, 984G, 985G, 986G, 987G, 988G, 989G, 990G, 991G, 992G, 993G, 994G, 995G, 996G, 997G, 998G, 999G, 1000G, 1001G, 1002G, 1003G, 1004G, 1005G, 1006G, 1007G, 1008G, 1009G, 10010G, 10011G, 10012G, 10013G, 10014G, 10015G, 10016G, 10017G, 10018G, 10019G, 10020G, 10021G, 10022G, 10023G, 10024G, 10025G, 10026G, 10027G, 10028G, 10029G, 10030G, 10031G, 10032G, 10033G, 10034G, 10035G, 10036G, 10037G, 10038G, 10039G, 10040G, 10041G, 10042G, 10043G, 10044G, 10045G, 10046G, 10047G, 10048G, 10049G, 10050G, 10051G, 10052G, 10053G, 10054G, 10055G, 10056G, 10057G, 10058G, 10059G, 10060G, 10061G, 10062G, 10063G, 10064G, 10065G, 10066G, 10067G, 10068G, 10069G, 10070G, 10071G, 10072G, 10073G, 10074G, 10075G, 10076G, 10077G, 10078G, 10079G, 10080G, 10081G, 10082G, 10083G, 10084G, 10085G, 10086G, 10087G, 10088G, 10089G, 10090G, 10091G, 10092G, 10093G, 10094G, 10095G, 10096G, 10097G, 10098G, 10099G, 100100G, 100101G, 100102G, 100103G, 100104G, 100105G, 100106G, 100107G, 100108G, 100109G, 100110G, 100111G, 100112G, 100113G, 100114G, 100115G, 100116G, 100117G, 100118G, 100119G, 100120G, 100121G, 100122G, 100123G, 100124G, 100125G, 100126G, 100127G, 100128G, 100129G, 100130G, 100131G, 100132G, 100133G, 100134G, 100135G, 100136G, 100137G, 100138G, 100139G, 100140G, 100141G, 100142G, 100143G, 100144G, 100145G, 100146G, 100147G, 100148G, 100149G, 100150G, 100151G, 100152G, 100153G, 100154G, 100155G, 100156G, 100157G, 100158G, 100159G, 100160G, 100161G, 100162G, 100163G, 100164G, 100165G, 100166G, 100167G, 100168G, 100169G, 100170G, 100171G, 100172G, 100173G, 100174G, 100175G, 100176G, 100177G, 100178G, 100179G, 100180G, 100181G, 100182G, 100183G, 100184G, 100185G, 100186G, 100187G, 100188G, 100189G, 100190G, 100191G, 100192G, 100193G, 100194G, 100195G, 100196G, 100197G, 100198G, 100199G, 100200G, 100201G, 100202G, 100203G, 100204G, 100205G, 100206G, 100207G, 100208G, 100209G, 100210G, 100211G, 100212G, 100213G, 100214G, 100215G, 100216G, 100217G, 100218G, 100219G, 100220G, 100221G, 100222G, 100223G, 100224G, 100225G, 100226G, 100227G, 100228G, 100229G, 100230G, 100231G, 100232G, 100233G, 100234G, 100235G, 100236G, 100237G, 100238G, 100239G, 100240G, 100241G, 100242G, 100243G, 100244G, 100245G, 100246G, 100247G, 100248G, 100249G, 100250G, 100251G, 100252G, 100253G, 100254G, 100255G, 100256G, 100257G, 100258G, 100259G, 100260G, 100261G, 100262G, 100263G, 100264G, 100265G, 100266G, 100267G, 100268G, 100269G, 100270G, 100271G, 100272G, 100273G, 100274G, 100275G, 100276G, 100277G, 100278G, 100279G, 100280G, 100281G, 100282G, 100283G, 100284G, 100285G, 100286G, 100287G, 100288G, 100289G, 100290G, 100291G, 100292G, 100293G, 100294G, 100295G, 100296G, 100297G, 100298G, 100299G, 100300G, 100301G, 100302G, 100303G, 100304G, 100305G, 100306G, 100307G, 100308G, 100309G, 100310G, 100311G, 100312G, 100313G, 100314G, 100315G, 100316G, 100317G, 100318G, 100319G, 100320G, 100321G, 100322G, 100323G, 100324G, 100325G, 100326G, 100327G, 100328G, 100329G, 100330G, 100331G, 100332G, 100333G, 100334G, 100335G, 100336G, 100337G, 100338G, 100339G, 100340G, 100341G, 100342G, 100343G, 100344G, 100345G, 100346G, 100347G, 100348G, 100349G, 100350G, 100351G, 100352G, 100353G, 100354G, 100355G, 100356G, 100357G, 100358G, 100359G, 100360G, 100361G, 100362G, 100363G, 100364G, 100365G, 100366G, 100367G, 100368G, 100369G, 100370G, 100371G, 100372G, 100373G, 100374G, 100375G, 100376G, 100377G, 100378G, 100379G, 100380G, 100381G, 100382G, 100383G, 100384G, 100385G, 100386G, 100387G, 100388G, 100389G, 100390G, 100391G, 100392G, 100393G, 100394G, 100395G, 100396G, 100397G, 100398G, 100399G, 100400G, 100401G, 100402G, 100403G, 100404G, 100405G, 100406G, 100407G, 100408G, 100409G, 100410G, 100411G, 100412G, 100413G, 100414G, 100415G, 100416G, 100417G, 100418G, 100419G, 100420G, 100421G, 100422G, 100423G, 100424G, 100425G, 100426G, 100427G, 100428G, 100429G, 100430G, 100431G, 100432G, 100433G, 100434G, 100435G, 100436G, 100437G, 100438G, 100439G, 100440G, 100441G, 100442G, 100443G, 100444G, 100445G, 100446G, 100447G, 100448G, 100449G, 100450G, 100451G, 100452G, 100453G, 100454G, 100455G, 100456G, 100457G, 100458G, 100459G, 100460G, 100461G, 100462G, 100463G, 100464G, 100465G, 100466G, 100467G, 100468G, 100469G, 100470G, 100471G, 100472G, 100473G, 100474G, 100475G, 100476G, 100477G, 100478G, 100479G, 100480G, 100481G, 100482G, 100483G, 100484G, 100485G, 100486G, 100487G, 100488G, 100489G, 100490G, 100491G, 100492G, 100493G, 100494G, 100495G, 100496G, 100497G, 100498G, 100499G, 100500G, 100501G, 100502G, 100503G, 100504G, 100505G, 100506G, 100507G, 1



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 Dindigul – Palani Highway, Dindigul – 624 002

**INTERNET BILLS PAYMENT DETAILS (2021 - 2022)**

2021 - 2022

<b>DATA SERVICES</b> On What copy for Recipient: Tax Invoice	<b>airtel</b>																		
<b>Mailing Address</b> <b>R GANESAN</b> <b>SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> <b>SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> <b>KUTTATHUPATTI POST DINDIGUL 624002 -</b> <b>DINDIGUL -</b> <b>Tamil Nadu</b>	<b>Account Details</b> Account no: 21175852 Internal id: 73304690 Bill no: FBBL3322847553 Bill date: 21-SEP-2021 Pay By Date: 12-OCT-2021																		
 73304690 FBBL3322847553																			
<b>Billing Address</b> <b>SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> <b>SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> <b>KUTTATHUPATTI VILLAGE SINGAMBUR POST DINDIGUL</b> <b>624002</b> <b>DINDIGUL - 624002</b> <b>Tamil Nadu</b> <b>PAN No.: AAFT5894BG Ship to State Code : 33</b> <b>Ship to State : Tamil Nadu</b> <b>Ship to GST No. :</b> <b>POS : Tamil Nadu</b>	<b>Summary Of Charges</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"></th> <th style="text-align: right;">Amount(INR)</th> </tr> </thead> <tbody> <tr> <td>Recurring charges:</td> <td style="text-align: right;">1,50,000.00</td> </tr> <tr> <td>One-time charges:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Adjustments:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Sub-Total:</b></td> <td style="text-align: right;"><b>1,50,000.00</b></td> </tr> <tr> <td>GST:</td> <td style="text-align: right;">13,500.00</td> </tr> <tr> <td>SGST/UTGST:</td> <td style="text-align: right;">13,500.00</td> </tr> <tr> <td><b>Total Taxes:</b></td> <td style="text-align: right;"><b>27,000.00</b></td> </tr> <tr> <td><b>Total (INR)</b></td> <td style="text-align: right;"><b>1,77,000.00</b></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	<b>Sub-Total:</b>	<b>1,50,000.00</b>	GST:	13,500.00	SGST/UTGST:	13,500.00	<b>Total Taxes:</b>	<b>27,000.00</b>	<b>Total (INR)</b>	<b>1,77,000.00</b>
	Amount(INR)																		
Recurring charges:	1,50,000.00																		
One-time charges:	0.00																		
Adjustments:	0.00																		
<b>Sub-Total:</b>	<b>1,50,000.00</b>																		
GST:	13,500.00																		
SGST/UTGST:	13,500.00																		
<b>Total Taxes:</b>	<b>27,000.00</b>																		
<b>Total (INR)</b>	<b>1,77,000.00</b>																		

Bharti Airtel Ltd

  
Authorized Signatory



Reduce Paper Waste! Register at [abill@airtel.com](mailto:abill@airtel.com) & subscribe to e-billing.

<b>YOUR PAYMENT OPTIONS</b>		Scan QR code for payment
Pay ATM or via Bharti Enterprise Hub : <a href="https://www.airtel.in/business/attendeehub/login">https://www.airtel.in/business/attendeehub/login</a>		
Internal Id: 73304690 <b>ACCOUNT NO:</b> 21175852	LoR: Data Business Bill No: FBBL3322847553 Amount Due: INR 1,77,000.00	<b>EFT/RTGS</b> : Bank Name: CIB Bank MA Bank A/c No: ETELDC09800000100914 PAN: AAACB2664G IFSC: CIB10000008 Beneficiary A/c Name: Bharti Airtel Ltd GST Registration No: 33AAACB2664G1ZU HSN CODE: 950422



No service charge or handling charge applicable.

Bharti Airtel Ltd

301, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu - 600028  
 STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AAACB2664G1ZU  
 Regd Office: Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.  
 Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number: 74890HR1995PLC095987; [www.airtel.in](http://www.airtel.in)  
 HSN CODE: 950422

Page 1 of 3





D.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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Dindigul – Palani Highway, Dindigul – 624 002

### INTERNET BILLS PAYMENT DETAILS (2021 - 2022)

#### Terms & Conditions

- 1) Bharti 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 remit in favor of Bharti 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, DBMS 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.

Per 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)

All the calculations will be done for monthly billing cycle and quarterly billing cycle

#### How to disconnect ?

Please send disconnection notice to [datasupport@airtel.com](mailto: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](mailto: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) Mails 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](http://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](mailto: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](mailto: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 Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti 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., (NUS)  
Principal  
SSM Institute of Engineering and Technology  
Kuttathepatti Village, Sindhalagundu (P),  
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Page 2 of 3

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## INTERNET BILLS PAYMENT DETAILS (2021 - 2022)

Ref no : FBIK3322047653  
Date : 21-SEP-2023

### Summary Of Charges

Information		Internet/Data/Cloud Services								
Category		Service Type								
Description		Service Details								
Description		Service Details								
Line	PO Ref / Date	Installation Number / Description	Bandwidth / Unit	Subscription	Annual Charges (INR)	Current Charges (INR)	Next Due Date	Balance Amount (INR)	Next Due Date	Balance Amount (INR)
1	Ref-12345678901234567890	01-Aug-2023 / 1.2GB Broadband / 100 Mbps (L10)	100 Mbps (L10)	INTERNET BANDWIDTH	6,00,000.00	1,80,000.00	01-Sep-2023	1,80,000.00	01-Sep-2023	1,80,000.00
2	Ref-12345678901234567890	01-Oct-2023 / 100 Mbps (L10)	100 Mbps (L10)	INTERNET BANDWIDTH	6,00,000.00	1,80,000.00	01-Nov-2023	1,80,000.00	01-Nov-2023	1,80,000.00
3	Ref-12345678901234567890	01-Dec-2023 / 100 Mbps (L10)	100 Mbps (L10)	INTERNET BANDWIDTH	6,00,000.00	1,80,000.00	01-Jan-2024	1,80,000.00	01-Jan-2024	1,80,000.00
<b>Total</b>					<b>6,00,000.00</b>	<b>1,80,000.00</b>		<b>1,80,000.00</b>		<b>1,80,000.00</b>

Tax Gazette

Description	HSN	Taxable Value	Rate	Amount	Total
ACT	988422	1,30,000.00	10%	13,000.00	143,000.00
UTQESTBANK T	988422	1,70,000.00	10%	17,000.00	187,000.00
<b>Total</b>					<b>330,000.00</b>



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Dindigul – Palani Highway, Dindigul – 624 002

## INTERNET BILLS PAYMENT DETAILS (2022 - 2023)

**Lensed Circuit Bill/Tax Invoice\***  
**M-S-SIM INSTITUTE OF ENGINEERING AND TECHNOLOGY**

Customer: GS100  
Deposit 0.00  
Account Summary

Legacy Circuit ID ONLINE

Customer ID	7000824361
Account Number	7000824362
Invoice Number	NDCTN2000116988
Invoice Date	03/09/2022
Customer Type	LEASED CIRCUIT
Leased Circuit Id	1000500136
Due Date	26/09/2022

Account Summary					
Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
451252.74	451253.00	290000.00	52290.00	342199.74	342200.00

Amount In Words: Three Lakhs Forty-Two Thousand Two Hundred Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 1971(AABCBS5766/2022-23) dated 21/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_1971AABC\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_1971AABC_2022.pdf)) su BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023, TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

**Dear Customer:** Please dial toll free  
1-800-485-1957 (24 Hour) for any complaint  
regarding leased circuit.

**Accounts Officer (TR)**

Journal For Efficient Production And Supply

Invoice No.: NDCTN200116088	Invoice Date: 03/09/2022	Due Date: 26/09/2022	BHARAT SANCHAR NIGAM LTD	Account No.: 7000624362				
			Leased Circuit Id.: 1000508139	Amount Payable: 342200.00				
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	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Bank _____	Branch _____			
Please Charge Rs.		Against Card no. _____			<input type="checkbox"/> Visa	<input type="checkbox"/> Masters	<input type="checkbox"/> Debit	<input type="checkbox"/> Amex
Expiry Date		Signature _____			Card Holder's Name _____			
<p>Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MADURAI</p> <p>Note: Post Office / Banks to accept 5% against Account Number on or before Due Date only</p>								



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**Palani Road, Dindigul - 624 002.**



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Dindigul – Palani Highway, Dindigul – 624 002

## INTERNET BILLS PAYMENT DETAILS (2022 - 2023)

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

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

Customer ID      7000988426  
Account Number      7000914340  
Invoice Number      NDCTN2300158595  
Invoice Date      03/06/2023  
Customer Type      LEASED CIRCUIT  
Leased Circuit Id      1000553667  
Due Date      29/06/2023

Customer GSTIN:  
Deposit 0.00  
Account Summary

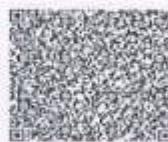
Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
265799.27	265799.00	277000.03	49860.00	326859.30	326860.00

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

Lead Address: S.CHENNALAI GOUNDR CHARITABLE TRUST MADURAI DINDIGUL - PALANI HIGHWAY-DINDIGUL 624001	Lead B Address:	Summary of Current Charges	Amount(Rs.)		
Circuit Type: Internet Circuit	260 Mbps	Recurring Charges	277000.03		
Payment Details	LLA- 7 LLA- > GHD = 0 NON-MILN	One Time Charges	0.00		
Description	Date	Usage Charges	0.00		
Promotions	01/05/23	Adjustments	0.00		
Recurring Charges	Plan	Discount	0.00		
Product	Internet Circuit	Taxes	49860.00		
Circuit Rate: SAC 998414	Period	Total Charges	326860.03		
Modem Discount: HSH 9973	City				
Total Charges (Rs.)	FA	Tax Details			
	INR	Description	Tax Rate	Amount	Taxable Value
		COST	9.00%	24930.00	277000.03
		SOSTUTGST	9.00%	24930.00	277000.03



Scan QR Code to make Online UPI Payment

PAN NUMBER: ABCDE56789  
Gstin: UT4899BDL2000SCN107729

GST REGISTRATION NUMBER: 23AABC5678G1Z5

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB55760/2023-24/I Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/openemis/bsnl/BSNL/about\\_us/pdf/Certificate197AACBXXXXXG2023.pdf](https://www.bsnl.co.in/openemis/bsnl/BSNL/about_us/pdf/Certificate197AACBXXXXXG2023.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 1800-425-1357 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require my Signature.

*Original Fax Receipt/Duplicate For Support	E.O.C.	Counter Filled			
Invoice No.: NDCTN2300158595	BHARAT SANCHAR NIGAM LTD	Account No.: 7000914340			
Invoice Date: 03/06/2023		Leased Circuit Id.: 1000553667			
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.		<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Expiry Date		Signature		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex
Please make crossed Cheque/DD/Fax order for Amount Payable (Enclosed Up) in favour of AO (Cash), BSNL, MADURAI					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					
For bank use only					



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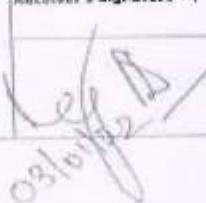
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Dindigul – Palani Highway, Dindigul – 624 002

### MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2022 – 31.12.2022)

<b>GSTIN : 33AOQPM6876A1ZP</b>		Original									
<b>TAX INVOICE</b> <b>Mano Computers</b> Shop No.10-13,K.R.Pushpam Complex, 17G,Arthi Theatre Road Dindigul-624001, Tamil Nadu Tel : 04512429907 CcR:9842187921, 7373037924 email : manocomputers13@yahoo.com											
<b>Party Details :</b> S.Chennimalai Goundet Charitable Trust SSM Institute of Engineering & Technology Sindalagundi Post, Dindigul - 624002		<b>Invoice No.</b> : MC21-22/CR/2088 <b>Dated</b> : 31-12-2023 <b>Place of Supply</b> : Tamilnadu (33) <b>Reverse Charge</b> : N <b>GR/RR No.</b> : <b>Transport</b> : Hand <b>Vehicle No.</b> : <b>Station</b> : <b>E-Way Bill No.</b> :									
<b>Party Mobile No</b> : <b>GSTIN / UIN</b> : <b>P.O No.</b> : SSMIE/T/SK/231/2021 <b>Courier</b> : HAND											
<b>Challan No. :</b>											
S/N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	Soft OM65Pro PlusOpenFacility Shirt ALNG SubSwr OLVE IY Acctic AP Part No:331-00001	8523	50	Pcs.	1,617.50	9.00 %	7,460.00	9.00 %	7,460.00	97,810.00	
2.	Soft WINDEQUECNC ALNG UpqhdSAPh OLVE IY Acctic Ent Part No:KHS-00339	8523	50	Pcs.	1,228.06	9.00 %	5,526.30	9.00 %	5,526.30	72,457.00	
3.	Soft InternOpenFacility ShirtsSw ALNG OLVE IY Acctic AP Fcby Renewal 039 Part No: JUN-00003	8523	50	Pcs.	500.81	9.00 %	2,253.66	9.00 %	2,253.66	29,548.00	
4.	Soft WhiteSTDCar ALNS LUSAIN O Zuc E IY Acctic AP CORIC Part No:SEM-00294	8523	8	Pcs.	479.50	9.00 %	399.28	9.00 %	399.28	4,055.00	
5.	Soft SQLSERV ALNG LUSAPh OLVE IY ACCTIC AP Part No:ZJB-09530	8523	1	Pcs.	5,194.92	9.00 %	467.54	9.00 %	467.54	6,130.00	
6.	Soft SQUAL ALNG LUSAPh OLVE IY ACCTIC ENT DVCAL Part No:Z59-09414	8523	50	Pcs.	412.10	9.00 %	1,854.46	9.00 %	1,854.46	24,314.00	
7.	Soft VSPnSubMSDN ALNG LUSAPh OLVE IY ACCTIC AP Part No:Z7D-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				
<b>Tax Rate : Taxable Amt. CGST Amt. SGST Amt. Total Tax</b> 18% 2,02,366.96 18,213.02 18,213.02 36,426.04											
<b>Bank Details :</b> HDFC BANK A/C No.50200030583389 RTGS/NEFT IPSCHDFC0001850											
<b>Terms &amp; Conditions</b> <b>E.O.E.</b> 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						<b>Receiver's Signature</b> :  03/01/2023					
											

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)

GSTIN : 33AOQPMB876A1ZP

*Original*

#### TAX INVOICE

#### Mano Computers

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

Tel. : 04512429902 Civil: 9842187971, 7373037971 - email : manocomputers03@yahoo.co.in

**Party Details :**

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

Party Mobile No. :  
GSTIN / UIN :  
P.O No. : SSMIE1/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.	

Challan No. :

S.No.	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										

Rupees Two Lakh Thirty Eight Thousand Seven Hundred Ninety Three Only

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

**Terms & Conditions**

6.8. O.E.

- 1. Goods once sold will not be taken back or exchanged.
- 2. Warranty must be Claimed from Manufacturer Only.
- 3. Physical damage/mishandling will not be covered under Warranty.
- 4. Subject to "Dindigul" Jurisdiction only.

Receiver's Signature :

For Mano Computers  
*[Signature]*  
Authorised Signatory  
S. R. 31.12.2021



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

Principal

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

*[Signature]*



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(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

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Billed by \_\_\_\_\_ checked by \_\_\_\_\_

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AO, RAJ, G/0/22.

Stock  
order  
PART CHECK  
Date: 15/03/2022  
Total amount: Rs.  
Amount: Rs.  
Signature:



22

Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (M.S.)  
Principal  
SSM Institute of Engineering and Technology  
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12/5/22, 10:56 AM

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Open Value subscription 45 Day Reminder Notification (V2499138)  
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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.CHINNIMALAI GOUNDER CHARITABLE TRUST  
SSM COLLEGE OF ARTS AND SCIENCE  
Dindigul-Palani Highway, PALANIROAD  
Dindigul  
TN  
624002  
India

Dear Mr P.S. Veluswamy,

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Yours sincerely,

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



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Date : 25/12/2021 Address : Gudhik

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

Software coverage details for 2021:

Part Number	Product Description	Quantity Ordered	Coverage Period
228-09538	Microsoft® SQL Server Standard All Languages License & Software Assurance Open Value Level E 1 Year Academic AP	1	2022-01-01 - 2022-12-31
77D-00161	Microsoft® Visual Studio Professional MSDN All Languages License & Software Assurance Open Value Level E 1 Year Academic AP	1	2022-01-01 - 2022-12-31
3LN-00001	Microsoft® Intune Open All Languages Subscription Open Value Level E 1 Month Academic Additional Product Faculty	50	2022-01-01 - 2022-12-31
9EM-00294	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 2 Licenses Level E 1 Year Academic AP	8	2022-01-01 - 2022-12-31
359-05414	Microsoft® SQL CAL All Languages License & Software Assurance Open Value Level E 1 Year Academic Enterprise Device CAL	50	2022-01-01 - 2022-12-31
KWS-00359	Microsoft® Win Device Edn All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	50	2022-01-01 - 2022-12-31
S3Y-00001	Microsoft® M365 Apps Enterprise Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	50	2022-01-01 - 2022-12-31

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Software coverage details for 2022:

Part Number	Product Description	Quantity Ordered

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India

Dear Mr P.S. Veluswamy,

Thank you for submitting your order through your chosen reseller Many Computers under your Open Value SubscriptionEducation 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 SubscriptionEducation 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/vlsc.aspx>

#### Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	S.CHENNAIMALAGOUNDER CHARITABLE TRUST
Reseller:	Many Computers
Agreement Number:	N2499138
Start Effective Date:	2020-12-30
End Effective Date:	2023-12-31

#### Order Details:



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

26/12/2021



## 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)

171521

Amit - MSNACT Admin - Shared

Part Number	Product Description	Quantity Ordered	Coverage Period
PVS-000001	Microsoft Office 365 Academic Standard OLP Monthly Subscriptions-Volumelicense Academic OLV License LevelB AdditionalProduct 1 Month	50	2021-01-01 - 2021-12-31
9784-0029x	Microsoft Windows Server STT9 Core AllLng License/Software Assurance Pack Academic OLV 21 Licenses LevelB AdditionalProduct CoreLic 1 Year	8	<span style="background-color: yellow;">RENEWAL PERIOD</span>
359-05414	Microsoft SQL CAL AllLng License/Software Assurance Pack Academic OLV 1 License LevelB Enterprise DtsCAL 1 Year	50	2021-01-01 - 2021-12-31
228-09538	Microsoft SQL Server Standard Edition AllLng License/Software Assurance Pack Academic OLV 1 License LevelB AdditionalProduct 1 Year	1	2021-01-01 - 2021-12-31
KWS-00359	Microsoft WINEDUperDVC AllLng Upgrade/Software Assurance Pack Academic OLV 1 License LevelB Enterprise 1 Year	50	2021-01-01 - 2021-12-31
S3Y-00001	Microsoft 365 Apps for Enterprise OpenFac ShrdSvr AllLng MonthlySubscriptions-Volumelicense Academic OLV 1 License LevelB AdditionalProduct 1 Month	50	The Subscription Coverage Period can be found from the Online Portal provided below
77D-00161	Microsoft Visual Studio Pro Sub MSDN AllLng License/Software Assurance Pack Academic OLV 1 License LevelB AdditionalProduct 1 Year	1	2021-01-01 - 2021-12-31

If a minus quantity is stated in the Quantity Ordered section below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLS-C 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 VLS-C links

For Microsoft Azure, please obtain your Online Service Activation Key from VLS-C. The key can be found at either of the following locations from the VLS-C 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](https://portal.azure.com/)

**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 VLS-C at <https://www.microsoft.com/licensing/vls-c/enrollment> or by calling a customer service representative – full information on this process including worldwide activation centers and number lists can be found at <https://licensing.microsoft.com/contact-us.aspx>



**Dr.D.SENTHIL KUMARAN, M.E.,Ph.D.,(MUS)**  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindalagundi(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)

GSTIN : 33LAQPM6876A1ZP

### Sales Quotation

#### Mano Computers

Shop No.10-13,K.R.Palapant Complex, 17G,Aarthi Theatre Road

Dindigul-624001, Tamil Nadu

Tel. : 04512429902 Cell:9842187921,7373037921 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 IY Academic AP Part No.531-00001	8523	50	Pcs.	1,657.00	9.00 %	7,460.00	9.00 %	7,460.00	97,810.00
2.	Soft wREDOpenCVC ALNG LicSAPK OLV E IY Academic Ent Part No.5M5-00359	8523	50	Pcs.	1,228.00	9.00 %	5,526.38	9.00 %	5,526.38	72,457.00
3.	Soft IntuneOpenPetty ShrdSvr ALNG OLV E IY Academic AP Only Renewal Part No.3JN-00001	8523	50	Pcs.	500.61	9.00 %	2,253.66	9.00 %	2,253.66	29,598.00
4.	Soft Win10-STCore ALNG LICAPN O ZUc F IY Academic AP CoreLic Part No.9EM-00294	8523	8	Pcs.	429.56	9.00 %	309.28	9.00 %	309.28	4,055.00
5.	Soft SqSwrtnt ALNG LicSAPK OLV E IY Academic AP Part No.22B d9536	8523	1	Pcs.	5,194.92	9.00 %	467.54	9.00 %	467.54	6,130.00
6.	Soft SQLCAL ALNG LicSAPK OLV E IY Academic Ent DvcCAL Part No.739-0514	8523	50	Pcs.	412.10	9.00 %	1,854.50	9.00 %	1,854.50	24,314.00
7.	Soft VSProSubMSDN ALNG LicSAPK OLV E IY Academic 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
10%	2,92,366.96	18,213.02	18,213.02	36,426.04

**Declaration**  
HDFC Bank CA A/C:50200030583389  
RTGS/NET 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 Manufacturers Only.  
 6. Transport- Extra, Installation Extra

Receiver's Signature :

For Mano Computers

Authorised Signatory



Dr.D.SENTHIL KUMAR  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindalagundu (Po),  
Palani Road, Dindigul - 624 092.



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

卷之三

$t_{\text{final}} = 55.6 \text{ MFT} / \text{Achsenw} = 6.5 \text{ Minuten}$

**Open Value subscription 45 Day Reminder Notification (V2499138)  
(~576460752857729181--)**

EC-VL Unified Notification <msvlop@microsoft.com>  
Sent: 17-11-2021 01:24  
To: SSMIEFT Admin <adminssmief@smieft.ac.in>  
Cc: manicomputerus13@yahoo.com, <manicomputerus13@yahoo.com>  
Re: [EC-VL Unified Notification] Re: [EC-VL Unified Notification] Re: [EC-VL Unified Notificati

Mr P.S. Venkateswamy  
S.CHRNIMALAI GOUNDER CHARITABLE TRUST  
SSM Institute Of Engineering And Technology  
Sandalagundi Post  
Dindigul  
TN  
624092  
India

Dear Mr P.S. Nehruwany,

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, Macro 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 review under which you can submit to your reseller Mass Computers.

#### **Final results**

#### Agreement details:

www.nature.com/scientificreports/ | (2022) 12:1062 | Article number: 1062 | DOI: 10.1038/s41598-022-01062-w



**Dr.D.SENTHIL KUMARAN, M.B., Ph.D., (NUS)  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindalagundu (P.O),  
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)

19/07/2021, 02:05 PM

Program:	Open Value Subscription
Customer Name:	S. CHENNIMALAI GOUNDER CHARITABLE TRUST
Reseller:	Maha Computers
Agreement Number:	SV24099138
Start Effective Date:	2020-12-31
End Effective Date:	2023-12-31

Software coverage details for 2020:

Part Number	Product Description	Quantity Ordered	Coverage Period
359-05484	Microsoft®SQL CAL AllLang License/Software Assurance Pack Academic OLV 1 License Level Enterprise DvCAL 1 Year	50	2021-01-01 - 2021-12-31
77D-00161	Microsoft®VisualStudioProSubMSDN AllLang License/Software Assurance Pack Academic OLV 1 License Level Additional Product 1 Year	1	2021-01-01 - 2021-12-31
22H-09538	Microsoft®SQL Server Standard Edition AllLang License/Software Assurance Pack Academic OLV 1 License Level Additional Product 1 Year	1	2021-01-01 - 2021-12-31
9EM-00294	Microsoft®WindowsServerSTDCore AllLang License/Software Assurance Pack Academic OLV 2 Licenses Level Additional Product CoreLite 1 Year	8	2021-01-01 - 2021-12-31
KWS-00159	Microsoft®WINEDUperDVC AllLang Upgrade/Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year	50	2021-01-01 - 2021-12-31
FYS-00901	Microsoft®InOne Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	50	2021-01-01 - 2021-12-31
S3Y-00001	Microsoft®RM365AppforeEnterpriseOpenEnr ShrdSvr AllLang Monthly/Subscriptions-Volumnelicence Academic OLV 1 License Level Additional Product 1 Month	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 AllLang	

https://www.microsoft.com/en-us/licensing/campus-agreements/2021/2021-campus-agreement-renewal-form.aspx?WT.mc\_id=OEM-2021-Campus-Agreement-Form-Link



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 (01.01.2021 to 31.12.2021)**

13/07/2021, 2:55 PM

Std - GEMET Access - Offline

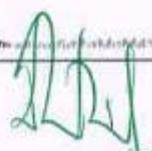
	License/Software Assurance Pack Academic OLV 1 License Level Additional Product 1 Year
159-05414	Microsoft®SQLCAL AllLang License/Software Assurance Pack Academic OLV 1 License Level Enterprise DvcCAL 1 Year
128-00538	Microsoft®SQL Server Standard Edition AllLang License/Software Assurance Pack Academic OLV 1 License Level Additional Product 1 Year
9134-00294	Microsoft®Windows Server STDCORE AllLang License/Software Assurance Pack Academic OLV 2 Licenses Level Enterprise CAL 1 Year
KW3-00359	Microsoft®WINEDUpdDVC AllLang Upgrade/Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year
-	-
-	-
-	-

Software License Details : Software Renewal Details for Microsoft SQLCAL AllLang License/Software Assurance Pack Academic OLV 1 License Level Enterprise DvcCAL 1 Year

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D.D.SENTHIL KUMARAN, M.E., Ph.D., 993  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindagunru, up.  
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)



**ABC Computers**  
NO.63, Pandalam Street,  
Palani Road,  
DINDIGUL - 624001  
GSTIN/TIN: 33AAJEA6701P1ZG  
State Name : Tamil Nadu, Code : 33  
E-Mail : myabc2000@gmail.com

**Buyer**  
**SSM Institute of Engineering and Technology**  
Sindalagundu Post  
Dindigul-624002  
Ph: 0451-2448600  
2448865  
State Name : Tamil Nadu, Code : 33

Invoice No.	x-Way Bill No.	Dated
DGLS67/20-21 Delivery Note		2-Jul-2020
Supplier's Ref.	Other References	
	Babu Sir	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
By Hand		

Sl No	Description of Goods	HSN/SAC	Quantity	Net Rate	Rate per	Amount
1	<b>SOFTWARE-S3Y-00001</b> -O365ProPlusOpenFacult HrdSvr ALNG Subs	9973	80 NOS	1,534.00	1,300.00 NOS	<b>1,04,000.00</b>
2	<b>SOFTWARE-KW5-00359-WINEDUpper Dvc ALNG UpgrdSAPk OLV E 1Y</b>	9973	80 NOS	1,162.00	1,010.17 NOS	<b>80,813.60</b>
3	<b>SOFTWARE-3LN-00001-ALNG SubsVOLVE-1MI</b>	9973	80 NOS	426.00	361.02 NOS	<b>28,881.60</b>
4	<b>SOFTWARE-R1B-03499-WinSvrCAL ALNG LicSAPk OLV E 1Y</b>	9973	80 NOS	200.00	169.49 NOS	<b>13,559.20</b>
5	<b>SOFTWARE-359-05414-SQLCAL ALNG LicSAPk OLV E 1Y Acadmc Ent</b>	9973	80 NOS	426.00	360.17 NOS	<b>28,813.60</b>
<b>2,56,066.00</b>						
<b>Output CGST</b>						
<b>Output SGST</b>						
<b>Rounding Off</b>						
<b>23,046.11</b>						
<b>23,046.11</b>						
<b>(-)0.22</b>						
<b>PAID</b>						
<b>Total</b>						
<b>400 NOS</b>						
<b>₹ 3,02,160.00</b>						
<b>E &amp; O.E</b>						

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	2,56,066.00	9%	23,046.11	9%	23,046.11	46,092.22
<b>Total</b>	<b>2,56,066.00</b>		<b>23,046.11</b>		<b>23,046.11</b>	<b>46,092.22</b>

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**

SUBJECT TO DINDIGUL DISTRICT  
This is a Computer Generated Invoice



**BANK OF INDIA-DINDIGUL**  
S-26730100001016  
DINDIGUL & BKID0008267  
for ABC Computers

Authorised Signatory



**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)

All items in the list are received  
in good condition and entered in  
the...ACC(4)...Department's  
Communication consumable stock  
register as item number(s)...11....  
.....in page no...6....  
Entered by \_\_\_\_\_ checked by \_\_\_\_\_

M. Senthil Kumar B. Vell

[M. SENTHIL KUMAR].



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (HUS)  
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)**

**Microsoft Volume Licensing Service Center**

Agreement Details

Agreement ID: 2102052428	Status: Active	Organization: SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY
Parent Program: Open Value Subscription	Start Date: 2017-07-05	Location: 2244 Dindigul Engineering and Technology
Renewal Type: Renewal	End Date: 2020-12-31	Sindalagundu Patti
Renewal Status: Renewed (Plan to check later)	Renewal Date: 2020-09-13	India

Offerings      Licenses      Product Keys      Order Confirmations

Current Contacts

Type	Organization ID	State	Country	Contact Name
Authoritative	AEC CONSULTING	Tamil Nadu	India	Mr. Karthik
Bill To Contact	Madrascon India Limited	Chennai	India	Mr. Karthik
Claimed Primary Contact	RedFog Solutions Limited	Karnataka	India	Mr. Karthik
Commercial Partner Contact	SCHENKMANI GOLDEER CHARITABLE TRUST	Dindigul	India	Schenkmani Kumar
Customer Support Manager	SCHENKMANI GOLDEER CHARITABLE TRUST	Dindigul	India	Schenkmani Kumar
Customer Status	SCHENKMANI GOLDEER CHARITABLE TRUST	Dindigul	India	Schenkmani Kumar
Employee Email	SCHENKMANI GOLDEER CHARITABLE TRUST	Dindigul	India	Schenkmani Kumar
Facilities Contact and Online Admin	SCHENKMANI GOLDEER CHARITABLE TRUST	Dindigul	India	Schenkmani Kumar
Online Services Manager	SCHENKMANI GOLDEER CHARITABLE TRUST	Dindigul	India	Schenkmani Kumar
Primary Contact	SCHENKMANI GOLDEER CHARITABLE TRUST	Dindigul	India	Schenkmani Kumar

Page 1 of 2 shown      1 2 3

Related Documents  
By Product License

Microsoft  
https://terms.microsoft.com/privacy-statement © 2020 Microsoft



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



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Dindigul – Palani Highway, Dindigul – 624 002

### FT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

#### Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2019-12-25

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

Dear Senthil Kumar,

Thank you for submitting your order through your chosen reseller ABC COMPUTERS under your Open Value SubscriptionEducation 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 SubscriptionEducation 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 SubscriptionEducation 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., I.Mech.E  
Principal



37

SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindlagundu (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-Lng License/Software Assurance Pack Academic OLV 11; license Level: Additional Product 1Year	1	2020-01-01 - 2020-12-31
77D-00161	Microsoft®Visual Studio Pro Sub MSDN All-Lng License/Software Assurance Pack Academic OLV 11; license Level: Additional Product 1Year	1	2020-01-01 - 2020-12-31
9EM-00294	Microsoft®Windows Server STDCORE All-Lng License/Software Assurance Pack Academic OLV 21; licenses Level: Additional Product CoreLic 1Year	8	2020-01-01 - 2020-12-31
359-05414	Microsoft®SQL CAL All-Lng License/Software Assurance Pack Academic OLV 11; license Level: Enterprise DvcCAL 1Year	50	2020-01-01 - 2020-12-31
KW5-00359	Microsoft®WINEDUperDVC All-Lng Upgrade/Software Assurance Pack Academic OLV 11; license Level: Enterprise 1Year	50	2020-01-01 - 2020-12-31
3LN-00001	Microsoft®IntranetOpen ShrdSvr All-Lng MonthlySubscriptions-Volumelicense Academic OLV 11; license Level: AdditionalProduct Faculty 1Month Renewal Only	50	The Subscription Coverage Period can be found from the Online Portal provided below
S3Y-00001	Microsoft®O365ProPlusOpenforFaculty ShrdSvr All-Lng MonthlySubscriptions-Volumelicense Academic OLV 11; license Level: AdditionalProduct 1Month	50	The Subscription Coverage Period can be found from the Online Portal provided below

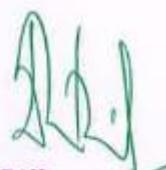
(If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**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.,(IUS)**  
Principal



SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindalagendu (Kaj)  
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 (01.01.2020 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 site.

**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 <http://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 <http://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, Sindalagundur,  
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)

TAX INVOICE							(ORIGINAL FOR RECIPIENT)	
ABC Computers Main Office: 100, Anna Salai, T. Nagar, Chennai - 600019. Phone: 044-22222222, 22222223 Fax: 044-22222224, 22222225 E-mail: abc@abc.com Web: www.abc.com GSTIN: 98765432109 PAN: ABCDEF12345 Bank: State Bank of India, T. Nagar Branch, Account No: 12345678901234567890 IFSC: SBIN00012345678901234567890 Buyer <b>SSM Institute of Engineering and Technology</b> Sindhudurgi Post Dindigul-624002 Ph : 0451-2446800 2448855 State Name : Tamil Nadu, Code : 33				Invoice No.: 0GLU2205/19-20 Delivery Note: Supplier's Ref:		e-Way Bill No.: Dated: 2-Jan-2020 Mode/Term of Payment: 21 Days Other Requirements:		
SI No	Description of Goods		HSN/SAC	Quantity	Net Rate	Rate per	Amount	
	1 SOFTWARE-S3Y-00001 -0365ProPlusOpenFacult HrdSvr ALNG Subs		9973	50 NOS	1,666.63	1,327.65 NOS	66,382.50	
	2 SOFTWARE-KW5-00359-WINEDUper Dvc ALNG UpgrdSAPK OLV E 1Y		9073	50 NOS	1,310.30	1,110.42 NOS	55,521.00	
3	SOFTWARE-3LN-00001-ALNG SubsVLOLVE-1ML		9973	50 NOS	423.45	358.86 NOS	17,943.00	
4	Software-BEM-00294 -WinsvrtstdcoreALNG LiceAPKOLV2Lic		9973	8 NOS	394.56	334.37 NOS	2,674.96	
5	Software-228-0963B -SQLSvrstdALNLGlicSAPK OLV E-1Y		9973	1 NOS	5,423.58	4,596.24 NOS	4,596.24	
6	SOFTWARE-359-05414-SQLCAL ALNG LicSAPk OLV E 1Y Acadmc Ent		9973	50 NOS	430.71	385.01 NOS	18,250.50	
7	Software-77D-00161-MSDNALNG LicSapk OLV E-1Y		9973	1 NOS	3,962.79	3,358.30 NOS	3,358.30	
						1,68,720.50 15,185.40 15,185.40 (-)3,897.30		
Less		Output CGST Output SGST DISCOUNT PAYABLE						

**Amendment, Changeable (in words)**

**INR One Lakh Ninety Five Thousand Two Hundred Only**

HONDA		Taxable Value		Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Total Amount
9973		9%	15,186.40	9%	15,186.40				\$0,370.80
	<b>Total</b>	<b>15,186.40</b>	<b>15,186.40</b>	<b>15,186.40</b>	<b>15,186.40</b>				<b>\$0,370.80</b>
	<b>Total</b>	<b>15,186.40</b>	<b>15,186.40</b>	<b>15,186.40</b>	<b>15,186.40</b>				<b>\$0,370.80</b>

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

## Definitions

**Declaration**  
We declare that this invoice shows the actual quantity and value of the goods described and that all particulars given are correct.  
**TERMS OF SALE**  
GOODS SOLD CAN NOT BE TAKEN BACK. WARRANTY CLAIMS MUST BE CLAIMED APPROPRIATE MANUFACTURER ONLY.  
SUBJECT TO DINING IN RESTAURANT  
This is a Consumption-based Invoice.

STATE BANK OF INDIA-DINDIGUL  
730100001015  
DINDIGUL & SKID0008267  
For ABC Computers



**Dr.D.SENTHIL KUMARAN, M.B., M.D., (MUSI)  
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.....MSQLI.....department's  
Consumable/Non-Consumable stock  
register as item number(s)...10.....  
.....in page no...46....  
Entered by \_\_\_\_\_ checked by \_\_\_\_\_

N. Senthil Kumar  
(H. SENTHIL KUMAR).

Ref ID:  
03-WK



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

SSM Institute of Engineering and Technology

Kuttaiyupatti Village, Sivuduganadu (P.O),  
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 screenshot shows the Microsoft Volume Licensing Service Center interface. At the top, it displays the renewal period: 01.01.2020 to 31.12.2020. Below this, the organization's name is listed as SSM Institute of Engineering and Technology. The page includes sections for Agreement Details, Current Contacts, and Related Documents.

**Agreement Details:**

- Agreement ID: V-A100021
- Parent Program: Cloud Value Subscription
- SLA ID: 1 (Renewal)
- Visual Studio Subscriptions: Click here
- Status: Renewed
- Start Date: 2019-12-01
- End Date: 2020-12-31
- Renewal Date: 2020-12-31
- Organization: SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY
- Location: Tamil Nadu, India
- Country: India

**Current Contacts:**

Type	Contact Details	Office	Country	Comments
Primary	AEC COMPUTERS Vedagoni India Limited	Dindigul	India	Senthil Kumar
Alt. To Contact	Vedagoni India Limited	Dindigul	India	Senthil Kumar
Channel Partner Contact	Vedagoni India Limited	Dindigul	India	Senthil Kumar
Additional Account Contact	S. CHENNAIAH GOUDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Contract Support Manager	S. CHENNAIAH GOUDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Customer Signer	S. CHENNAIAH GOUDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Customer Signer 2	S. CHENNAIAH GOUDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Invoice Contact and Online Author	S. CHENNAIAH GOUDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Online Services Manager	S. CHENNAIAH GOUDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Primary Contact	S. CHENNAIAH GOUDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar

**Related Documents:**

- Product User Rights



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





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### MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

#### Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2019-12-25

Senthil Kumar  
S.CHEENIMALAI 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 SubscriptionEducation 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 SubscriptionEducation 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 SubscriptionEducation Solutions
Customer Name:	S.CHEENIMALAI 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., Ph.D., (NUS)  
Principal

SSM Institute of Engineering and Technology  
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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)**

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
228-09538	Microsoft® SQL Server Standard Edition All-Lng License/Software Assurance Pack Academic OLV 11; License Level:E Additional Product 1Year	1	2020-01-01 - 2020-12-31
77D-00161	Microsoft® Visual Studio Pro Sub MSDN All-Lng License/Software Assurance Pack Academic OLV 11; License Level:E Additional Product 1Year	1	2020-01-01 - 2020-12-31
9EM-00294	Microsoft® Windows Server STD COKE All-Lng License/Software Assurance Pack Academic OLV 2t; Licenses Level:E Additional Product CoreLic 1Year	8	2020-01-01 - 2020-12-31
359-05414	Microsoft® SQL CAL All-Lng License/Software Assurance Pack Academic OLV 11; License Level:B Enterprise DvcCAL 1Year	50	2020-01-01 - 2020-12-31
KWS-00359	Microsoft® WIN EDU Per DVC All-Lng Upgrade/Software Assurance Pack Academic OLV 11; License Level:E Enterprise 1Year	50	2020-01-01 - 2020-12-31
3LN-00001	Microsoft® Intune Open ShrdSvr All-Lng Monthly Subscriptions-Volume License Academic OLV 11; License Level:E Additional Product Faculty 1Month Renewal Only	50	The Subscription Coverage Period can be found from the Online Portal provided below
S3Y-00001	Microsoft® O365 ProPlus Open for Faculty ShrdSvr All-Lng Monthly Subscriptions-Volume License Academic OLV 11; License Level:E Additional Product 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.

**How to activate your Online Services:**

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



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- ▲ Download & Keys > find the Product/Service name > click Key
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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

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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)

<b>ABC Computers</b> No.53, Periyarayan Street, Palani Road, Dindigul-624002 Ph:0451-24488001-22 Fax:0451-24488001-23 GST: 33AAJFADZ4L1ZG MAIL ID: myabc2000@gmail.com State Name : Tamil Nadu, Code : 33 E-mail : myabc2000@gmail.com Buyer	Invoice No. <b>DGL 446/19-29</b>	Book No.	Dated <b>6-May-2019</b>
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

PAID

Total 400 NOS ₹ 3,20,960.00

**AMOUNT CHARGED (\$1 WORDS)**

HSN/SAC	Taxable Value		Current Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
9973	9%	24,480.07	9%	24,480.07	9%	24,480.07	48,960.14
Total		272,000.00		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 value of the goods described and that all particulars are true and correct. ONCE GOODS SOLD CAN NOT BE EXCHANGED OR REFUNDED. BACK WARRANTY CLAIMS MUST BE CLAIMED AT THE APPROPRIATE MANUFACTURER'S ONLY.

Bank Name : BANK OF INDIA-DINDIGUL  
Branch No. : 826730100001016  
Branch & IFS Code : DINDIGUL & BKID0008267  
for ABC Computers

THE FINEST IN BUSINESS EDUCATION

This is a Computer Generated Invoice.



**BANK OF INDIA-DINDIGUL  
826730100001016  
DINDIGUL - 6240006267**

for BBC Computers



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



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 Dindigul – Palani Highway, Dindigul – 624 002

### MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2019 to 30.04.2020)

Date	Signature	Comments
01-05-2019		The items in the list are received in good condition and entered in the _____ department's Consumable/Non-consumable stock register at item number(s) _____ in page no. _____ checked by _____
		Entered by _____ checked by _____
		<i>M. Senthil Kumar</i> <i>Leff</i>
		<i>[H. SENTHIL KUMAR]</i> <i>Leff</i>
		<i>Tanay</i>

Product	Ydg	Ref. No.	Date	VIN/Serial	Quantity	Comments
00.577.00.1	BOB 04 EEC.1	00.577.1	BOB 06	1	1	SOTWARE-HD-DISK-DRIVE-1TB
00.725.00	BOB 12 EEC.1	00.725.1	BOB 06	1	1	SOTWARE-HD-DISK-DRIVE-1TB
00.822.00	BOB 14 EEC.1	00.822.1	BOB 06	1	1	SOTWARE-HD-DISK-DRIVE-1TB
00.870.01	BOB 15 EEC.1	00.870.1	BOB 06	1	1	SOTWARE-HD-DISK-DRIVE-1TB
00.888.02	BOB 16 EEC.1	00.888.1	BOB 06	1	1	SOTWARE-HD-DISK-DRIVE-1TB
00.000.00.0						Outfit COST
10.000.00						Outfit COST
10.000.00						Outfit COST
10.000.00						Outfit COST

<b>SECURITY CHECK</b>
Date : 7-5-19 Time : 12:00 PM
Through : on line
Remark : _____
Sign : <i>V.T. Senthil Kumar</i>



*D.S. Leff*  
Dr.D.SENTHIL KUMAR, M.E., Ph.D., [NUS]  
Principal

SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindalagundu (Pg).  
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 (01.05.2019 to 30.04.2020)

Microsoft Open Value Subscription Education Solutions Order Confirmation  
Notice

2019-04-26

Mr P.S. Veluswamy  
**S.CHEENIMALAI 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:	<b>S.CHEENIMALAI GOUNDER CHARITABLE TRUST</b>
Reseller:	ABC COMPUTERS
Agreement Number:	V0259241
Start Effective Date:	2019-04-23
End Effective Date:	2022-04-30



**Dr. D. SENTHIL KUMARAN, M.E., Ph.D., [NCS]**  
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)**

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
FYS-00001	Microsoft® EntuneOpenFaculty ShrdSvr AllLng MonthlySubscriptions VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	80	2019-05-01 - 2020-04-30
R18-03499	Microsoft® Windows® ServerCAL AllLng License/Software AssurancePack Academic OLV 1License LevelE Enterprise UsrCAL 1Year	80	2019-05-01 - 2020-04-30
359-05414	Microsoft® SQLCAL AllLng License/Software AssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	80	2019-05-01 - 2020-04-30
KWS-00359	Microsoft® WINEDUpperDVC AllLng Upgrade/Software AssurancePack Academic OLV 1License LevelE Enterprise 1Year	80	2019-05-01 - 2020-04-30
S3Y-00061	Microsoft® O365ProPlusOpenforFaculty ShrdSvr AllLng 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.

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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

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49

**Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)**  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatti Village Sindhalamindu 624 002  
*Phone: +91 98422 62146, +91 98422 62147*



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### 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 VLSK(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/vsl/default.aspx>.

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: B30003164



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sinddegundu(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 (01.05.2019 to 30.04.2020)

05/2019

Agreement Details

[View Agreement Details](#) | [Print](#)

### Microsoft Volume Licensing Service Center

[Home](#) | [Licenses](#) | [Online Service Activation](#) | [Downloads and Keys](#) | [Software Assurance](#) | [Subscriptions](#) | [Administration](#) | [Help](#)

#### Agreement Details

Agreement ID:	V0235243	Status:	Active	Organization:	CENTRAL INSTITUTE OF ENGINEERING & TECHNOLOGY
Parent Program:	Open Value Licensing	Start Date:	2019-04-25	Location:	SSM Institute Of Engineering And Technology Sindagundu Peta Dindigul India
SATSA:	Unknown	End Date:	2022-04-30	Renewal Date:	2025-04-30

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

#### Order Confirmations

Below are orders and purchases for Agreement V0235243.

Provider Order Number	Customer Order Number	Order Date	Charge Date	Reseller
8000033164		2019-04-26	2019-04-26	Redington India Limited

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### MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2018 to 30.04.2019)

SECURITY CHECK	
Date 25-5-18 Time 10-15 AM	
Through : G.M.A (With copy)	
Remark : —	
Sign : V.T. Durairajam.	

The items in the bill are received  
in good condition and entered in  
the.....S.E.C.U.....department's  
Consumable/Non-consumable stock  
register as item number(s).....7.....  
.....in page no.....45.....  
Entered by \_\_\_\_\_ checked by \_\_\_\_\_

M. Senthil Kumar [Signature] & f  
[Signature] 22/5/18  
Chennai



Dr.D.SENTHIL KUMARAN, M.E, Ph.D., (MUSI) 53  
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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

MR. P.S. VELUSWAMY  
S.CHENNIMALAI GOUNDER CHARITABLE TRUST  
SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY  
SINDALAGUNDU POST  
DINDIGUL  
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 <http://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:	V7026382
Start Effective Date:	2018-04-27
End Effective Date:	2019-04-30

#### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period



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**MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2018 to 30.04.2019)**

159-05414	MicrosoftSQLCAL AllLng License/Software Assurance Pack Academic OLV 1 License Level E Enterprise DvcCAL 1 Year	130	2018-05-01 - 2019-04-30
R18-03501	MicrosoftWindowsServerCAL AllLng License/Software Assurance Pack Academic OLV 1 License NoLevel Student DvcCAL 1 Year	130	2018-05-01 - 2019-04-30
KWS-00359	MicrosoftWINTDEU3 AllLng Upgrade/Software Assurance Pack Academic OLV 1 License Level E Enterprise 1 Year	130	2018-05-01 - 2019-04-30
JLN-00001	MicrosoftInetInfoOpen ShrdSvr AllLng Monthly Subscriptions-Volumelicense Academic OLV 1 License Level E AdditionalProduct Faculty 1 Month Renewal Only	130	The Subscription Coverage Period can be found from the Online Portal provided below
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