



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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

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

Dindigul – Palani Highway, Dindigul – 624 002

NAAC CRITERIA IV

4.3 IT Infrastructure

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

INDEX

S.No	Description	Page No
1	Description of updation of IT facilities and bandwidth for internet connection	1-2
2	Internet Bandwidth Receipts	3-19
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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.



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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
600 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.



Dr.D.SENTHIL KUMARAN, M.E., Ph.D.,(NUS)
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INTERNET BILLS PAYMENT DETAILS (2018-2019)

INVOICE

WIRELINE SOLUTION INDIA PVT LTD
 C1, 3rd Floor, VUE GRANDE,
 ChinnaiVamy Naldu Street,
 Sivagangai, Coimbatore- 641044
 HP- 97902 78801
 GSTIN/UIN: 33AACW4923B1ZT
 State Name: Tamil Nadu, Code: 33
 CIN: U72200T22003PTC010594
 E-Mail: accounts@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
Samlat/006/2018	15-May-2018
	Terms of Delivery

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

Amount Chargeable (in words)

Nine Lakh Forty Four Thousand Indian Rupees Only

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

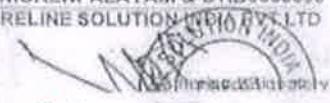
Tax Amount (in words) : **One Lakh Forty Four Thousand Indian Rupees Only**

Company's PAN

: AACW4923B

Company's Bank Details

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



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

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INTERNET BILLS PAYMENT DETAILS (2018 - 2019)

BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)	
DUPLICATE General Manager, Telecom, Madurai - 2 Chennai and Gounder Charitable Trust, Dindigul	
B NAME	MDU 1040122041900003
S RECEIPT NUMBER	1000236975
N TELEPHONE NUMBER	
L BILL/D.N.DATE	Inr Three Lakh Thirty Five Thousand Five Hundred Sixty-Three Only 326144 / 31-03-2019
M Rs.MDU	
D DD/CHEQUE NUMBER	1000236975
U PAYMENT CODE	LEASED CIRCUIT
FOLIO : MDU 22-04-2019 AT 10401,Csc Bsnl Dindigul	
PAID ON : 22-04-2019	
ACCOUNT NUMBER : 00030499	
AMOUNT :	
CHEQUE USER:b198301100	
S N L M D U	



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INTERNET BILLS PAYMENT DETAILS (2018-2019)

INVOICE

WIRELINE SOLUTION INDIA PVT LTD
 C-1, 3rd, 3rd Floor, VVIP GRANDE,
 Chinnaswamy Market Street,
 Gudalur, Coimbatore - 641044
 Tel: 07827 70861
GSTRATION NO: AACW4923B12T
 State Name: Tamil Nadu, Code: 33
 CIN: U72200TZ2008PTC0105934
 E-Mail: accw4923@win.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.	GST541	Dated	2-Jul-2018
Supplier's Ref.		Mode/Terms of Payment	Advance
Buyer's Order No.	Samlot/006/2018	Other Reference(s)	
		Dated	15-May-2018

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

Amount Chargeable (in words)

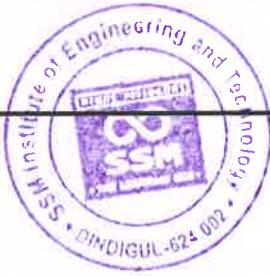
Nine Lakh Forty Four Thousand Indian Rupees Only

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

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

Company's PAN : AAACW4923B

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



Dr.D.SENTHIL KUMARAN, M.E., Ph.D.,(NUS)
 Principal
 SSM Institute of Engineering and Technology
 Kuttathupatti Village, Sangalgudi
 Palan. Kodaikanal, 624 002



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INTERNET BILLS PAYMENT DETAILS (2018 - 2019)

Bharat Sanchar Nigam Limited (A Govt. of India Enterprise)		DUPLICATE	
General Manager, Telecom, Madurai - 2 Chennai Malai Gounder Charitable Trust, Dindigul		FOLIO : MDU	AT 10401, Csc Basn Dindigul
B	NAME	PAID ON	22-04-2019
S	RECEIPT NUMBER	ACCOUNT NUMBER	100030599
N	TELEPHONE NUMBER	AMOUNT	Rs. 326144/-
L	BILL/D.N.DATE	Inr Three Lakh Thirty Five Thousand Five Hundred Sixty-Three Only	
M	Rs.MDU	326144 / 31-03-2019	
D	D/D/CHEQUE NUMBER	MODE OF PAYMENT	CHEQUE
U	DD/BANK Ltd.	LEASED CIRCUIT	USER:b198304100
PAYMENT CODE		S N L M D U	




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Bharat Sanchar Nigam Limited - Madurai Telco		Com District / A.O. Madurai/Kanyakumari		Bharat Sanchar Nigam Limited - Madurai Telco	
				Your Telephone No.	
Leased Circuit Bill/Tax Invoice					
Customer Id		7000304799			
Account Number		NDCTN0000109358			
Invoice Number		02/03/2019			
Invoice Date		01-04-2018-30-05-2018			
Invoice Period		24/03/2019			
Due Date		LEASED CIRCUIT			
Customer Type		1000236975			
Leased Circuit Id		NO			
Reverse Charge applicable		BSNL GSTIN No		33AABC85576G12S	
BSNL PAN NO		BSNL PAN NO		AABC85576G	
Previous Balance	Last Payment	Adjustments	Current Charges	Account Bal.	Amount Payable
0.00	0.00	0.00	335563.00	335563.00	335563.00
Type	0 BW	0			
End A Address:	Summary of Current charges		Amount in Rs		
CHENNAI/MALAI GOUNDER CHARITABLE TRUST DINDIGUL,KUTTATHUPATTY VILLAGE SS M INSTITUTE OF ENGG & TECHNOLOGY DINDIGUL-624002	Rent	284375.43			
0	One time charges	0.00			
End B Address:	Modem charges	0.00			
	Tax	51187.58			
	Total charges	335563.00			
	Tax Details				
	Description	Tax Rate	Amount		
	CGST	9%	25593.75		
	SGST/UTGST	9%	25593.75		
	Taxable Amount	284375.43			
	Dear Customer please dial Toll free 1800-425-1957(24 hrs) for any complaint regarding leased circuit				
	Accounts officer (Fit) "Please Pay current bill Amt only, If previous bill amount has already been paid"				
	Toll free Computer generated Bill				
	Hence does not require signature				
100% CASH BACK			Counterfoil		
Inv. No.	NDCTN0000109358	Bharat Sanchar Nigam Limited	Account No.	7000304799	
Inv. Dt.	07/03/2019		Leased circuit is LEASED CIRCUIT		
Due Date	124/03/2019		Amount Due	335563.00	
Mode of Payment	Cash	cheque/DD	E-Payment	EFT	
Cheque/DD No.	dated	Bank	Branch		
Please make Crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO(Cash) BSNL Madurai					



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INTERNET BILLS PAYMENT DETAILS (2019-2020)

INVOICE

Wireline Solutions India Pvt Ltd 101, 1st Floor, V.V. Chandroo, Kuttathupatti, Palani, Dindigul - 624 004 Tamil Nadu, India Toll Free No.: 1800 103 2027 State Name : Tamil Nadu, India, 624 004 Gstin: 29AAEAT0001O1, Mfr No: 10000000000000000000 E-mail: info@wireline.in	Invoice No. WLS693	Dated 2-Jul-2019 Mode/Terms of Payment IMMEDIATE Other Reference(s)																																
Buyer S.CHEENIMALAI GOUNDER CHARITABLE TRUST SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY Sindalagundu Post Dindigul District- 624 002 Tamil Nadu, India PAN/IT No :	Supplier's Ref.	Buyer's Order No.																																
Terms of Delivery																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Particulars</th> <th style="text-align: center;">HSN/SAC</th> <th style="text-align: center;">GST Rate</th> <th style="text-align: right;">Amount</th> </tr> </thead> <tbody> <tr> <td>Internet Bandwidth Charges Airtel 110 Mbps Internet Bandwidth 1:1 UG O/o Connectivity Download 110 Mbps & Upload 110 Mbps Charges From 01.07.19 to 31.07.19</td> <td style="text-align: center;">998422</td> <td style="text-align: center;">18 %</td> <td style="text-align: right;">66,666.00</td> </tr> <tr> <td></td> <td style="text-align: center;">CGST</td> <td></td> <td style="text-align: right;">5,999.94</td> </tr> <tr> <td></td> <td style="text-align: center;">SGST</td> <td></td> <td style="text-align: right;">5,999.94</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">0.12</td> </tr> <tr> <td colspan="4"> Round Off </td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right;">78,666.00 ₹</td> </tr> <tr> <td colspan="3"></td> <td style="text-align: right; vertical-align: bottom;">E & O.E</td> </tr> </tbody> </table>			Particulars	HSN/SAC	GST Rate	Amount	Internet Bandwidth Charges Airtel 110 Mbps Internet Bandwidth 1:1 UG O/o Connectivity Download 110 Mbps & Upload 110 Mbps Charges From 01.07.19 to 31.07.19	998422	18 %	66,666.00		CGST		5,999.94		SGST		5,999.94				0.12	Round Off							78,666.00 ₹				E & O.E
Particulars	HSN/SAC	GST Rate	Amount																															
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Amount Chargeable (in words) Seventy Eight Thousand Six Hundred Sixty Six Indian Rupees Only																																		
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HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount																														
998422	₹66,666.00	9%	9%	₹11,999.08																														
	Total			₹11,999.08																														
				₹11,999.08																														
Tax Amount (in words) : Eleven Thousand Nine Hundred Ninety Nine Indian Rupees and Eighty Eight paise Only																																		
Company's VAT TIN : 33942163111 Company's CST No. : 856204/01.08.04/A Code: 113 Company's PAN : AAACW4923B																																		
Company's Bank Details Bank Name : Axis Bank A/c No. : 811030047441558 Branch & IFS Code : PAPPANICKENPALAYAM & UTIB00000090 for WIRELINE SOLUTION INDIA PVT LTD																																		
<small>This is a Computer Generated Invoice</small>																																		

Authorized Signatory

Bandwidth Reservation for one month period,

& SSM

6



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INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

The items in the bill are received
in good condition and entered in
the...E.C.E.H.... department's
Consumable/Non-consumable stock
register as item number(s)...8....
.....in page no...120...
Entered by _____ checked by _____

N. Senthil Kumar
[N. SENTHIL KUMAR]

S. Jayaram

JK



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) CHENNAI MALAR GROUNDER have taken an Internet Leased line from BSNL on date 1/01/2019 at address SSM INSTITUTE OF ENGINEER & TECH, KUTTATHUPATTI VILLAGE, DINDIGUL - 624002.
- 2) I/Organisation will fully comply with the provisions of Indian Telegraph Act, 1885, Indian Telegraph Rules made there under and Information Technology Act 2000 and any amendments or replacements made thereto from time to time.
- 3) I/Organisation assume{s} total risk and responsibility for the use of BSNL Internet Services.
- 4) I/Organisation shall/have set up and maintain(ed) centralized authentication service for Internet services usage through the Lease Line including Wi-Fi usage.
- 5) I/Organisation shall record and maintain the following NAT SYS LOG Parameters for any NAT mechanism deployed by me/us for Internet access:

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

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

Dr. P. Palanichamy, M.E., Ph.D.
Name & Signature of Customer / Authorized Signatory

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

Signed in Presence of BSNL Representative.



Name

Designation

Mobile / Tel No



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INTERNET BILLS PAYMENT DETAILS (2019 - 2020)



Demand Note

Demand ID : 2000621476
TAN Number :
BSNL GSTIN : 33AABCBS5576G128
GST State : TAMIL NADU(TN)
BAC : 2984

DN Issue Date : 28.06.2019
DN Payment Due Date : 28.07.2019
PAN Number : AABCBS5576G
Customer GSTIN :
Tax Category : TAXABLE

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

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

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

Installation Address END B :

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

Bandwidth : 110 Mbps
Bill Freq : 12M
Lead A Dist : 0 KM (RD)
COS :

Old Bandwidth : NA
MLDN : NO
Lead B Dist : (RD)
IE : 1:1

Type Of Order : CREATE
Type Of Discount : FLAT

Lead A Rent	: 0	Discount	: 0	Amount	: 0
Lead B Rent	: 0	Discount	: 0	Amount	: 0
Circuit Rent	: 1804091	Discount	: 0	Amount	: 1804091
Tan Charges	: 0	Discount	: 0	Amount	: 0
Modem A Rent	: 0	Discount	: 0	Amount	: 0
Modem B Rent	: 0	Discount	: 0	Amount	: 0
Fnat Charges	: 0	Discount	: 0	Amount	: 0
Modem Deposit	: 0	Discount	: 0	Amount	: 0
Security Deposit:	0	Discount	: 0	Amount	: 0

Special Construction Charges :
Installment 1 : Installment 2 :
Other Charges(One-time charge) :
Additional Charges(Recurring) :
Taxable Amount : 900000.00
Central GST @ 9.00 % : 81000.00
Total : 1082000
Upfront Amount :
Security Deposit(In case of Arrear) :

Installment 3 :	Other Discounts(One-time flat based amount) :
	Additional Discount(Recurring) : 1804091
	Non-taxable Amount : 0
	State/UT GST @ 9.00 % : 81000.00
Arrear	No
Remaining Amount	:

Please pay Rs. 1082000.00 (ONE LAKH SIXTY TWO THOUSAND RUPEES) before payment due date.
Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

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



9

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



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Dindigul – Palani Highway, Dindigul – 624 002

INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

BHARAT SANCHAR NIGAM LIMITED		NATIONAL BILL STAMP SERVICE Postage paid in advance at Madurai 160 Office of Posting - Madurai HBO																									
O/o Principal General Manager, 2 - V.P.Rathinasamy Nadar Road, Bibikulam, Madurai - 525 002 Telephone Bill		Page 1 of 1																									
Name & Corporation Address of the Customer SSM College of Engineering Dindigul SSM College of Engineering DINDIGUL, PALANI HIGHWAYS, Dindigul (T) Kuttathupatti Village, DINDIGUL 624001 India		Customer No. 7200068516 Account Number 7200068516 Mobile Number 90214190001529 Mobile Date 05-01-2018 Customer Type LEASED CIRCUIT Leased Circuit ID 1000441108 Due Date 25/01/2020																									
Customer GSTIN: Deposit 0.00 Account Summary <table border="1"> <thead> <tr> <th>Previous Balance</th> <th>Last Payment</th> <th>Adjustments</th> <th>Current Charge</th> <th>Account Balance</th> <th>Amount Payable</th> </tr> </thead> <tbody> <tr> <td>27000.74</td> <td>0.00</td> <td>0.00</td> <td>1052000.00</td> <td>700344.26</td> <td>105245.00</td> </tr> </tbody> </table> <p>Amount in Words: Seven Lakh Eighty-Six Thousand Three Hundred Forty Five Rupees and 24 Paise</p>		Previous Balance	Last Payment	Adjustments	Current Charge	Account Balance	Amount Payable	27000.74	0.00	0.00	1052000.00	700344.26	105245.00	Revenue Charge Application No. Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rate of 20% on 2019-2020 bill at the applicable rates as per flat rate 100% TDS on GSTR1 dated 28.03.2018 issued by Income Tax Department.													
Previous Balance	Last Payment	Adjustments	Current Charge	Account Balance	Amount Payable																						
27000.74	0.00	0.00	1052000.00	700344.26	105245.00																						
Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rate of 20% on 2019-2020 bill at the applicable rates as per flat rate 100% TDS on GSTR1 dated 28.03.2018 issued by Income Tax Department. Line No. Address: BHARAT SANCHAR NIGAM LTD., HIGHWAY BRIDGE, IN KUTTATHUPATTI VILLAGE, DINDIGUL, MADURAI - 624001		Summary of Current Charges (Amount in Rs.) <table border="1"> <thead> <tr> <th>Recurring Charges</th> <th>1052000.00</th> </tr> </thead> <tbody> <tr> <td>Off. Time Charges</td> <td>0.00</td> </tr> <tr> <td>Usage Charges</td> <td>700.00</td> </tr> <tr> <td>Discount</td> <td>0.00</td> </tr> <tr> <td>Tax</td> <td>105245.00</td> </tr> <tr> <td>Total Charges</td> <td>1062745.00</td> </tr> <tr> <td>Fax/Offshore Classification</td> <td>PAN NUMBER: VAB/151</td> </tr> <tr> <td>Tax Rate</td> <td>9.00%</td> </tr> <tr> <td>Adjusted</td> <td>81000.00</td> </tr> <tr> <td>Taxable Value</td> <td>95000.00</td> </tr> <tr> <td>CGST</td> <td>5300.00</td> </tr> <tr> <td>SGST</td> <td>5300.00</td> </tr> </tbody> </table>		Recurring Charges	1052000.00	Off. Time Charges	0.00	Usage Charges	700.00	Discount	0.00	Tax	105245.00	Total Charges	1062745.00	Fax/Offshore Classification	PAN NUMBER: VAB/151	Tax Rate	9.00%	Adjusted	81000.00	Taxable Value	95000.00	CGST	5300.00	SGST	5300.00
Recurring Charges	1052000.00																										
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Taxable Value	95000.00																										
CGST	5300.00																										
SGST	5300.00																										
31-08-2019 10 31-08-2020		Dear Customer, Please visit our website www.bnpl.com.in for any information regarding billing circuit.																									
BROADBAND PLANS WITH REVISED DOWNLOAD SPEED <table border="1"> <thead> <tr> <th>BSG COMBO ULO 475</th> <th>Up to 10 Mbps till 512/day</th> <th>BSG COMBO ULO 1405</th> <th>Up to 10 Mbps till 25 G/day</th> </tr> </thead> <tbody> <tr> <td>BSG COMBO ULO 645</td> <td>Up to 10 Mbps till 12 G/day</td> <td>BSG COMBO ULO 1745 VOIP</td> <td>Up to 10 Mbps till 30 G/day</td> </tr> <tr> <td>BSG COMBO ULO 995</td> <td>Up to 10 Mbps till 15 G/day</td> <td>BSG COMBO ULO 2300</td> <td>Up to 24 Mbps till 40 G/day</td> </tr> <tr> <td>BSG COMBO ULO 1225</td> <td>Up to 10 Mbps till 30 G/day</td> <td>BSG COMBO ULO 2300</td> <td>Up to 24 Mbps till 40 G/day</td> </tr> </tbody> </table> <p>Invoice No: NDCTNTU000001823 TN GSTIN: 99A01602000 PAN NO : AAN1855 Due Date: 25/01/2020</p> <p>Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card <input type="checkbox"/> Bank <input type="checkbox"/> Demand Draft <input type="checkbox"/> NEFT <input type="checkbox"/> RTGS <input type="checkbox"/> Others <input type="checkbox"/> Online <input type="checkbox"/> ATM <input type="checkbox"/> Net Banking <input type="checkbox"/> Debit Card <input type="checkbox"/> NEFT <input type="checkbox"/> RTGS <input type="checkbox"/> Others <input type="checkbox"/> Online <input type="checkbox"/> ATM</p> <p>Please Charge Rs: _____ Against Credit No: _____ Expiry Date: _____ Signature: _____ Please make crossed Cheque/Demand draft for Amount Payable (Reported till) in favor of BSNL (Tamil Nadu), Madurai Note: Post Office / Banks to accept bills against accounts balance on Expiry Date 2020.</p>		BSG COMBO ULO 475	Up to 10 Mbps till 512/day	BSG COMBO ULO 1405	Up to 10 Mbps till 25 G/day	BSG COMBO ULO 645	Up to 10 Mbps till 12 G/day	BSG COMBO ULO 1745 VOIP	Up to 10 Mbps till 30 G/day	BSG COMBO ULO 995	Up to 10 Mbps till 15 G/day	BSG COMBO ULO 2300	Up to 24 Mbps till 40 G/day	BSG COMBO ULO 1225	Up to 10 Mbps till 30 G/day	BSG COMBO ULO 2300	Up to 24 Mbps till 40 G/day	Accounts Office (TR) This is a Computer generated document. Kindly verify and sign. Date: _____									
BSG COMBO ULO 475	Up to 10 Mbps till 512/day	BSG COMBO ULO 1405	Up to 10 Mbps till 25 G/day																								
BSG COMBO ULO 645	Up to 10 Mbps till 12 G/day	BSG COMBO ULO 1745 VOIP	Up to 10 Mbps till 30 G/day																								
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BSG COMBO ULO 1225	Up to 10 Mbps till 30 G/day	BSG COMBO ULO 2300	Up to 24 Mbps till 40 G/day																								
		Customer Bill Account No: 7200068516 Customer Credit ID: 1000441108 Amount Payable: 1062745.00 Date: _____																									



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INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

SSM COLLEGE OF ENGINEERING, DINDIGUL		(A Govt. of India Enterprise)	
		General Manager, Telecom, Madrasam - 2000	
B NAME	SSM College of Engineering, Dindigul		
S RECEIPT NUMBER:	MDU/0401010190004		
N TELEPHONE NUMBER:	04622 250000		
L BILL ON DATE:	01-07-2019		
M RS.:	Mr(s) Ten Lakh Sixty-Two Thousand Only		
D DD/CHEQUE NUMBER/DATE:	370337/29062019		
PAYMENT CODE:		NODE OF PAYMENT	
DNL		CHEQUE	
USER SIGNATURE			

1. Please verify the Telephone No., Bill Date and amount printed on the receipt before leaving the premises. In the bill are received.
 2. Please retain the receipt along with bill for future reference.
 3. In case payment is to be made after disconnection of Telephone please obtain details of disconnected telephone number and Consumable/Non-consumable stock register in item numbers.....
 4. Please pay in time to avoid temporary disconnection and inconvenience.
 5. Please Pay by Cheque/DD for getting quick service for bills exceeding Rs. 1000. Bills below Rs. 1000 can be paid by DD.
 6. Cheque Payment is not acceptable after the pay-by-date.
 7. Receipt is valid subject to realisation of Cheque/DD.
 8. Cheques/DD's may be drawn separately for Landline charges in favour of A.O.C.T.S./A.O.C.MTS/BSNL, Trichy/Chennai.
 9. Please retain E.C.S. facility to avoid payments at Counters.

In good condition and returned to
 SSM COLLEGE OF ENGINEERING, DINDIGUL,
 Kuttalupatti Village, Sindhalagundu (Po),
 Palani Road, Dindigul - 624 002.

[Signature]



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INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

- Please write the Telephone No, Bill Date and amount printed on the receipt before sending payment in the bill are received.
- Please preserve the receipt along with bill for future reference.
- If late payment is to be made after disconnection of telephone please obtain details of disconnected telephone from concerned service provider.
- Please pay in time to avoid temporary disconnection and inconvenience.
- Please pay by DD for getting quick service for bills exceeding Rs. 1000. But kindly make sure that the DD is cashable.
- Cheque payment is not acceptable after the pay-by-date.
- Receipt is valid subject to realisation of Cheque/DD.
- Cheques DD may be drawn separately for Landline phones in favour of A.O.(CASH) or S.S.M. Consumer and for mobile phones in favour of A.O.(CASH) S.S.M. Trichy branch.
- Please avoid ECS facility to avoid payments at Coasters.



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Principal

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INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

AICTE NO. Southern/2011-1-415294961 dt 13-07-2011

FAX No: 0451-2557332

Email : ssmtdgl@gmail.com



S.CHEENIMALAI GOUNDER CHARITABLE TRUST

SSM Institute of Engineering & Technology
Dindigul - Palani Highway Dindigul

PURCHASE ORDER

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

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

DATE : 26/06/2019

Page No: 1

With reference to

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

No.	Description	Quantity	Rate	Disc%	Total		
	For Internet Leased Line For College & School Campus:						
1	Internet Leased Line Bandwidth 110 Mbps (1:1)	1 Nos	900000 . 00		9,00,000 . 00		
2	GST @ 18%	1 Nos	162000 . 00		1,62,000 . 00		
ENTERED 01/07/19							
		T O T A L	INR	10,62,000 . 00			
Delivery: Within a Week from the date of order confirmation.		Payment Terms: A Cheque Bearing No: dt for the Amount of Rs.10,62,000/- Towards 100% Advance.					
GST: Inclusive of all taxes.		Special Terms: Date of installation one Year.					
Despatch: F.O.R. Our College premises		Guarantee:					

For SSM Institute of Engineering & Technology

R.
SK.
20/A.O.

PRINCIPAL/DIRECTOR

J
ED / MANAGING DIRECTOR



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

INVOICE

2019 - 20

<p>WIRELINE SOLUTION INDIA PVT LTD Address: 2nd Floor, Vimala Residency, Chennaiyinna Residency, Dindigul - 624 002 Phone Number: 04292 220031-32 Fax: 04292 220033-34 Email: info@wirelineindia.com Contact: 04292 220031-32/04292 220033-34 Website: www.wirelineindia.com</p> <p>Buyer S.CHEENIMALAI GOUNDER CHARITABLE TRUST SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY Sindalagundu Post Dindigul District- 624 002 Tamil Nadu, India PAN/IT No : 1</p>	Invoice No WL3693	Dated 2-Jul-2019
	Supplier's Ref.	Mode/Terms of Payment IMMEDIATE
	Buyer's Order No	Other Reference(s)
		Dated
Terms of Delivery		
Particulars		
Internet Bandwidth Charges 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	HSN/SAC 988422	GST Rate 18 %
Round Off	CGST 5,999.94	Amount 66,666.00
	SGST 5,999.94	
		0.12
Total		78,666.00 ₹
Amount Chargeable (in words) Seventy Eight Thousand Six Hundred Sixty Six Indian Rupees Only		
HSN/SAC 988422		
Taxable Value 66,666.00	Gst Ratio 9%	Central Tax 5,999.94
Total 66,666.00		State Tax 5,999.94
		Total Tax Amount 11,999.88
Tax Amount (in words) : Eleven Thousand Nine Hundred Ninety Nine Indian Rupees and Eighty Eight paise Only		
Company's VAT TIN : 33942183111 Company's CST No. : 056294/01.06.04/A Code: 113 Company's PAN : AAACW4923B		
Company's Bank Details Bank Name : Axis Bank A/c No. : 911030047441558 Branch & IFSC Code: PAPPANICKENPALAYAM & UTIB0000096 for WIRELINE SOLUTION INDIA PVT LTD		
This is a Computer Generated Invoice		
Bandwidth Extension for one month, kindly,		



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

Principal

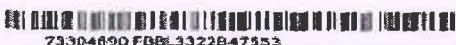
SSM Institute of Engineering and Technology
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INTERNET BILLS PAYMENT DETAILS (2021 - 2022)

DATA SERVICES Get a free copy for recipient's last invoice	airtel																		
Mailing Address R GANESAN SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY KUTTATHUPATTI VILLAGE BEGAMBUR POST DINDIGUL - 624002 DINDIGUL - Tamil Nadu	Account Details Account No: 21175852 Internal Id: 73304690 Bill no: FBBL3322B47553 Bill date: 21-SEP-2021 Pay By date: 12-OCT-2021																		
 73304690 FBBL3322B47553																			
Billing Address SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY KUTTATHUPATTI VILLAGE BEGAMBUR POST DINDIGUL - 624002 DINDIGUL - 624002 Tamil Nadu PAN No.: AAFT5894KU Ship to State Code : 33 Ship to State : Tamil Nadu Ship to GST No.: POS : Tamil Nadu	Summary Of Charges <table border="1"> <thead> <tr> <th></th> <th>Amount(INR)</th> </tr> </thead> <tbody> <tr> <td>Recurring charges</td> <td>1,50,000.00</td> </tr> <tr> <td>One time charges</td> <td>0.00</td> </tr> <tr> <td>Adjustments</td> <td>0.00</td> </tr> <tr> <td>Sub-Total</td> <td>1,50,000.00</td> </tr> <tr> <td>COST</td> <td>13,500.00</td> </tr> <tr> <td>GST/UTGST</td> <td>13,500.00</td> </tr> <tr> <td>Total Taxes</td> <td>27,000.00</td> </tr> <tr> <td>Total (INR)</td> <td>1,77,000.00</td> </tr> </tbody> </table> <p>Amount In Words: INR One Lakh Seventy Seven Thousand Rupees and Zero Paise Only</p>		Amount(INR)	Recurring charges	1,50,000.00	One time charges	0.00	Adjustments	0.00	Sub-Total	1,50,000.00	COST	13,500.00	GST/UTGST	13,500.00	Total Taxes	27,000.00	Total (INR)	1,77,000.00
	Amount(INR)																		
Recurring charges	1,50,000.00																		
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COST	13,500.00																		
GST/UTGST	13,500.00																		
Total Taxes	27,000.00																		
Total (INR)	1,77,000.00																		

Bharti Airtel Ltd.

Authorised Signatory

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

YOUR PAYMENT OPTIONS

Pay MI online through Airtel Enterprise Hub: <https://www.airtel.in/business/enterprise-hub/login/>

Internal Id: 73304690	User: Data Business	Amount Due: INR 1,77,000.00
Account No: 21175852	BU No: FBBL3322B47553	
IFT/RTGS: PAN: AAACB2894G	Bank Name: CIB Bank RA Bank A/c No: BTLCDD0000000102944 IFSC: CITD0000004	Beneficiary A/c Name: Bharti Airtel Ltd GST Registration No: 33AACB2894G1ZU



*Not applicable on reverse charge bills.

Bharti Airtel Ltd.

101, Oceanic Towers, Santhome High Road, Santhome, Chennai, Tamil Nadu - 600020
 STATE: Tamil Nadu, STATE CODE: 33, GST Number: 33AACB2894G1ZU
 Regd Office: Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.
 Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate Identity Number: A-74899HR1995PLC095967; www.airtel.in
 HSN Code: 990122

Page 1 of 3



Dr. D. SENTHIL KUMARAN, M.E., Ph.D., [NUS]
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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, Online information and data base access or retrieval Management maintenance or repair, leasing or rental services with or without operator and section Commissioning or installation.

Charge calculation method

For products which are charged annually:

Full year charge = Annual Charges

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

For Fractional months, the calculation has been done as follows: (Annual Rate/12) * (Days of Service in Quarter/Total No. of days in Quarter)

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

How to disconnect?

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

How to raise dispute?

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

- 1) Invoice No
- 2) Date of invoice
- 3) Amount of disputed charges
- 4) Circuit ID
- 5) Reason for disputing the charges
- 6) 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 for tariff plans and other terms and conditions applicable.

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

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

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

Bharti Airtel Limited shall levy a charge of Rs. 300/- 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 only before due date.



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INTERNET BILLS PAYMENT DETAILS (2021 - 2022)

Bill no : FB013222047553
Bill date : 21-SEP-2021

Summary Of Charges

Product/Service		Invoice/Order No.		Period/Service Dates		Bill Type		Bill Date		Bill Status	
L.SI	PO No./ Date	Installation Date / Received	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST	SGST	IGST	Rate	Amount
120700114	PO NO - 2 YR02/2021/	01-APR-2021 / 23-SEP-2021 / 120 Mbps C-13	10	INTERNET BANDWIDTH - SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY KUTTATHUPATTI VELAISE SINDALAGUNDU PO DINDIGUL - 624002//	6,00,000.00	1,80,000.00	0.00	0.00	0.00	0.00	0.00
	29-SEP-2021	01-OCT-2021 to 31-DECEMBER-2021									
Total					6,00,000.00	1,80,000.00	0.00	0.00	0.00	0.00	0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST/SGST	599422	1,20,000.00	9%	10,800.00	27,000.00
	599422	1,20,000.00	9%	10,800.00	27,000.00
Total				21,600.00	27,000.00



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 (Accredited by NBA – ECE, EEE and MECH UG programs)
 Dindigul – Palani Highway, Dindigul – 624 002

INTERNET BILLS PAYMENT DETAILS (2022 - 2023)

Supplier's Address: 16A, Train B, Grams Road, Chennai-600096, Tamil Nadu
MSM SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY
 SSMIET
 - DINDIGUL IN
 PALANI ROAD-DINDIGUL
 624001
 India

Customer GSTIN:
 Deposit 0.00
 Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
451252.74	451253.00	290000.00	52200.00	342199.74	342200.00 (Rounded Up)

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

Customer ID 7000824361
 Account Number 7000824362
 Invoice Number NDCTN2200116988
 Invoice Date 03/09/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit Id 1000508136
 Due Date 26/09/2022

Reverse Charge Applicability: No

Lead AKA/Address:- SSMIET, DINDIGUL, PALANI ROAD-DINDIGUL, TN 624001	Lead B Address :-	Summary of Current Charges	Amount(Rs.)
Circuit Type: Internet Circuit	100 MBPS	Recurring Charges	290000.00
Payment Details	LEAD Y LLB :- CHD :- 0 NON-MLLN	One Time Charges	0.00
Description/ Payments	Date: 26/04/22	Usage Charges	0.00
Product		Adjustments	0.00
Additional Discounts-SAC-098414		Discount	0.00
Circuit Rate-SAC-098414		Taxes	52200.00
Modem Discount-BSN-0973		Total Charges	342200.00
Total Charges (Rs.)		Tax Details	
		CGST	9.00% 26100.00 290000.00
		SGST/UTGST	9.00% 26100.00 290000.00



Scan QR Code to make Online UPI Payment

PAN NUMBER ABCB3576G CIN: U74999DL2006G0107739

Leasedline Bandwidth payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 107(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to 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.

Original For Recipient/Duplicate For Supplier	BHARAT SANCHAR NIGAM LTD		Counterfoil
Invoice No.: NDCTN2200116988	Invoice Date: 03/09/2022	Due Date: 26/09/2022	Account No.: 7000824362 Leased Circuit Id.: 1000508136 Amount Payable : 342200.00
Mode of payment <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD Dated _____	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment <input type="checkbox"/> EFT
Cheque/DD No. _____	Against Card no. _____	Bank _____	Branch _____
Please Charge Rs. _____	Signature _____	Card Holder's Name _____	
Expiry Date <input type="checkbox"/> <input type="checkbox"/>	Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded 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			



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



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Dindigul – Palani Highway, Dindigul – 624 002

INTERNET BILLS PAYMENT DETAILS (2022 - 2023)

Supplier's Address : 16A, Poonam Road, Chennai 600096, Tamil Nadu		Leased Circuit Bill/Tax Invoice*		Customer ID 7000909426 Account Number 7000914340 Invoice Number NDCTN2300158595 Invoice Date 03/06/2023 Customer Type LEASED CIRCUIT Leased Circuit Id 1000555667 Due Date 26/06/2023	
Name & Communication Address of the Customer M/S CHENNALAI GOUNDER CHARITABLE TRUST S.CHENNALAI GOUNDER CHARITABLE TRUST - DINDIGUL IN SSM INSTITUTE OF ENGINEERING AND TECH-DINDIGUL 624001 India					
Customer GSTIN: Deposit 0.00 Account Summary		Legacy Circuit Id ONLINE		Reverse Charge Applicability: No	
Previous Balance 265798.27	Last Payment 265799.00	Bandwidth & Other Current Charges 277000.03	Tax Amount 49860.00	Account Balance 326859.30	Amount Payable 326860.00
Amount In Words: Three Lakhs Twenty-Six Thousand Eight Hundred Sixty Rupees and Zero Paise					
Lead ASBL to Address : S.CHENNALAI GOUNDER CHARITABLE TRUST, MADURAI - DINDIGUL - PALANI HIGHWAY-DINDIGUL, TN 624001		Lead B Address : 		Summary of Current Charges Recurring Charges 277000.03 One Time Charges 0.00 Usage Charges 0.00 Adjustments 0.00 Discount 0.00 Taxes 49860.00 Total Charges 326860.03	
Circuit Type Internet Circuit/ Payment Details Description Payments Date 01/05/2023		Period Plan Internet Circuit Period 01/07/23 to 31/08/23 Qty N/A Rate N/A Charges 277000.03 Internet Circuit Period 01/07/23 to 31/08/23 Qty 1 Rate 0.00 Charges 0.00 Total Charges (Rs.) 277000.03		Tax Details Description CGST SGST/UTGST Tax Rate 9.00% 9.00% Amount 24930.00 24930.00 Taxable Value 277000.03 277000.03	
 Scan QR Code to make Online UPI Payment					
Dear Customer Please dial toll free 1800-125-1957 (24 Hour) for any complaint regarding leased circuit. Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature.					

GST REGISTRATION NUMBER 33AAEBC55566G1ZS

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/ABC855763/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197ANBCXXXG2023.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..

Original For Recipient/Duplicate For Supplier		E.O.C.		Counter Bill	
Invoice No: NDCTN2300158595	Invoice Date: 03/06/2023	Bharat Sanchar Nigam Ltd		Account No.: 7000914340	Licensed Circuit Id.: 1000555667
Invoice Date: 26/06/2023	Cheque/DD Dated _____		Credit / Debit Card Bank _____	Amount Payable : 326860.00	
Mode of payment Cheque/DD No. _____	Cash _____	Against Card no. _____	Bank _____	E-payment _____	EFT _____
Please Charge Rs. _____	Signature _____	Card Holder's Name _____		Branch _____	Amex _____
Expiry Date _____	Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded 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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PAN NUMBER AACBC85576G
DIN: U74889BPL200601117739



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2022 – 31.12.2022)

GSTIN : 33AOQPM6876A1ZP		TAX INVOICE								
Mano Computers Shop No.10-13, K.R.Pushpam Complex, 17G,Aarthi Theater Road Dindigul-624001, Tamil Nadu Tel. : 04512429902 Cell:9842197921, 7373037921 Email : manocomputers03@yahoo.com										
Party Details : S.Chennimalai Gounder Charitable Trust SSM Institute Of Engineering & Technology Sindalagundu Post, Dindigul -624002		Invoice No. : MC21-22/CR/2088 Dated : 31-12-2021 Place of Supply : Tamilnadu (33) Reverse Charge : N GR/RR. No. : Transport : Hand Vehicle No. : Station : E-Way Bill No. :								
Party Mobile No : GSTIN / UIN : P.O No. : SSMIET/SK/231/2021 Courier : HAND										
Challan No. :										
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Soft Q365Pro PlusOpenFaculty Shrd ALNG Subs-VL OLV E IY Acme AP Part No:52Y-00002	8523	50	Pcs.	1,697.80	9.00 %	7,460.08	9.00 %	7,460.08	97,818.00
2.	Soft WIN10OpenDVC ALNG UpgrdSAPk OLV E IY Acme Ent Part No:KWS-00359	8523	50	Pcs.	1,228.08	9.00 %	5,526.38	9.00 %	5,526.38	22,457.00
3.	Soft IntuneOpenFaculty ShrdSw ALNG OLV E IY Acme AP Fcty Removal Only Part No:3LN-0NN01	8523	50	Pcs.	500.84	9.00 %	2,253.66	9.00 %	2,253.66	29,548.00
4.	Soft WIN10STDCore ALNG LicSAPk O DLV E IY Acme AP Core Kit Part No:9EM-00294	8523	8	Pcs.	429.56	9.00 %	309.28	9.00 %	309.28	4,055.00
5.	Soft SQLServer ALNG LicSAPk OLV E IY ACME AP Part No:220-09576	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 Acme Ent DvcCAL Part No:259-05414	8523	50	Pcs.	412.10	9.00 %	1,854.06	9.00 %	1,854.06	29,314.00
7.	Soft VSProSubMSDN ALNG LicSAPk OLV E IY Acme AP Part No:77D-00162	8523	1	Pcs.	3,795.76	9.00 %	343.62	9.00 %	343.62	4,479.00
Grand Total 210 Pcs.						₹ 2,38,793.00				
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	PAID					
18%	2,02,386.08	18,213.02	18,211.02	36,426.00						
Bank Details : HDFC BANK A/C No.50200030583389 RTGS/NEFT IFSC:HDFC0001850										
Terms & Conditions E&OE. 1.Goods once sold will not be taken back or exchanged. 2.Warranty must be Claimed from Manufactures Only. 3.Physical damage/mishandling will not be covered under Warranty. 4.Subject to "Dindigul" Jurisdiction only					Receiver's Signature :  03/01/2022					
					 					

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

Principal

SSM Institute of Engineering and Technology

Kuttathupatti Village, Sindalagundu(Po),

Palani Road, Dindigul - 624 002.



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2022 – 31.12.2021)

GSTIN : 33AOQPM6876A1ZP		Original									
TAX INVOICE Mano Computers Shop No. 10-13, K.R. Pushpan Complex, 17G, Aarthi Theatre Road Dindigul-624001, Tamil Nadu Tel : 04512429902 Cell: 9842187922, 7373037921 email : manocomputers03@yahoo.com											
Party Details : S.Chennimalai Gounder Charitable Trust SSM Institute Of Engineering & Technology Sindhalagundu Post, Dindigul-624002		Invoice No. : MC21-22/CR/2088 Dated : 31-12-2021 Place of Supply : Tamilnadu (33) Reverse Charge : N GR/RR No. : Transport : Hand Vehicle No. : Station : E-Way Bill No. :									
Party Mobile No. : GSTIN / UIN : P.O No. : SSMIET/SK/231/2021 Courier : HAND											
Challan No. :											
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(R)	
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 E&OE. 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 : 					
											

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

To _____
In good condition. All items in the bill are received
from _____.
Entered in _____ department's entered in
the _____.
Completed _____ Non-consumable stock
Complete no. _____ number(s).
In pages _____
Signature _____ checked by _____

D. P. D.
R. Rajalakshmi

2022	01/2022
RENEWAL OF MICROSOFT CLOUD	
Software License Agreement	
Dated: 01/01/2022	
Remarks: N/A	
Signature:	



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

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2022 – 31.12.2021)

12/5/22, 10:56 AM

Mail - SSMIET Admin - Outlook

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

Microsoft Volume Licensing Operations <msvlop@microsoft.com>

The 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.CHEENIMALAI GOUNDER CHARITABLE TRUST
SSM COLLEGE OF ARTS AND SCIENCE
Dindigul-Palani Highway, PALANIROAD
Dindigul
TN
624002
India

Dear Mr P.S. Veluswamy,

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

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

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

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

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

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

Yours sincerely,

Agreement details:



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

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2022 – 31.12.2021)

12/5/22, 10:56 AM

Mail - SGMET Admin - Outlook

Program:	Open Value Subscription
Customer Name:	S.CHENNILALAI 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
KW5-00359	Microsoft® Win Device Edu 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

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

Software coverage details for 2022:

Part Number	Product Description	Quantity Ordered

<https://outlook.office.com/mail/mailbox/it/AA0KRA002ZW2iVikLTBnNQGND1BM05N2NII>ToINrh7zgY0Z1ZkNOAIAH5vZhrf3Mm9R0>

2/2



24

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 (01.01.2022 – 31.12.2021)

12/1/22, 10:56 AM

Mail – SSMIET Admin – Outlook

KWS-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	
228-09538	Microsoft® SQL Server Standard All Languages License & Software Assurance Open Value Level E 1 Year Academic AP	
359-05-H4	Microsoft® SQL CAL All Languages License & Software Assurance Open Value Level E 1 Year Academic Enterprise Device CAL	
9EM-00294	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 2 Licenses Level E 1 Year Academic AP	
77D-00161	Microsoft® Visual Studio Professional MSDN All Languages License & Software Assurance Open Value Level E 1 Year Academic AP	

<https://outlook.office.com/mail/inbox/0d7a094592w2ivtkt3m620nd1imn9201l7q1nzh2vyy2z6nca0ap5v24ct7j8mhs28c>

7/7



25

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

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

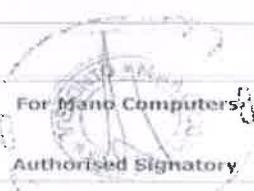
GSTIN : 33AOQPM6876A1ZP		TAX INVOICE								
Mano Computers Shop No.10-13, K.B.Pushpam Complex, 17G,Aarthi Theatre Road Dindigul-624001, Tamil Nadu Tel.: 04512429902 Cell: 9842197921, 2373017921 email: manocomputers03@yahoo.com										
Party Details : S.Chennimalai Gounder Charitable Trust SSM Institute Of Engineering & Technology Sindalagundu Post. Dindigul-624002		Invoice No. : MC20-21/CR/2022 Dated : 31-12-2020 Place of Supply : Tamilnadu (33) Reverse Charge : N GR/RR No. : Transport : Rail Vehicle No. : Station : E-Way Bill No. :								
Party Mobile No. : GSTIN / UIN : P.O No. : SK/155/2020-21 Courier : Dt.28.12.2020										
Challan No. :										
S.R.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Soft O365Pro PlusOpenFaculty Std ALNG Subsvr OLVE 1Y Acadnic AP Part No.S3M-00001	8523	50	Pcs.	1,462.86	9.00 %	6,526.39	9.00 %	6,526.39	86,250.00
2.	Soft WIN10Pro DUC ALNG UpgdSAPK OLVE 1Y Acadnic Ent Part No.WVS-00359	8523	50	Pcs.	1,186.44	9.00 %	5,308.98	9.00 %	5,308.98	70,000.00
3.	Soft InOneOpenCity StdSvr ALNG Subs W OLVE 1Y Acadnic AP Part No.FYS-00002	8523	50	Pcs.	500.47	9.00 %	2,200.14	9.00 %	2,200.14	30,000.00
4.	Soft WIN10Pro DUC ALNG UpgdSAPK 2021 E 1Y Acadnic AP Comk Part No.YEN-00294	8523	8	Pcs.	423.73	9.00 %	305.08	9.00 %	305.08	4,000.00
5.	Soft SQLSvrstd ALNG LicSAPK OLVE 1Y Acadnic AP Part No.22B-00539	8523	1	Pcs.	5,298.62	9.00 %	476.69	9.00 %	476.69	6,250.00
6.	Soft SQUAD ALNG LicSAPK OLVE 1Y Acadnic Ent OLVEC Part No.259-08414	8523	50	Pcs.	406.78	9.00 %	1,830.51	9.00 %	1,830.51	24,000.00
7.	Soft VSProSvrdMSON ALNG LicSAPK OLVE 1Y Acadnic AP Part No.27D-60162	8523	1	Pcs.	3,813.56	9.00 %	343.22	9.00 %	343.22	4,500.00
Grand Total					210	Pcs.				₹ 2,25,000.00
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax	PAID					
18%	₹ 30,677.98	12,161.01	12,161.01	₹ 34,922.00						

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

Terms & Conditions
E&OE.

- Goods once sold will not be taken back or exchanged.
- Warranty must be claimed from Manufacturers Only.
- Physical damage/mishandling will not be covered under Warranty.
- Subject to "Dindigul" jurisdiction only.

Receiver's Signature : *[Signature]*



[Signature]

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



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

terms
condi
tion
and
Consumable/Non-consumable stock
given
in numbers.....
Date checked by

No Reg No
D-1

Ref
07/01/2021



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

Principal

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



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

11/12/2021

Mail / Microsoft Agreement - Gmail - SSM

Open Value Order Confirmation (B30156173) (V2499138) (+684547143914016050 -)

EC VL Unified Notification <envioop@microsoft.com>

Thu, 31 Dec, 2020 11:26

To: SSMIEI Admin <admin@ssmiei.ac.in>

Cc: manucomputers03@yahoo.com manucomputers03@yahoo.com

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2020-12-30

Mr P.S. Veluswamy
S CHENNAIMAL 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 Manu Computers under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

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

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	S CHENNAIMAL GOUNDER CHARITABLE TRUST
Reseller:	Manu Computers
Agreement Number:	V2499138
Start Effective Date:	2020-12-16
End Effective Date:	2023-12-31

Order Details:

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice (B30156173) (V2499138) (+684547143914016050 -)



26/12

28

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



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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

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

Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

07/2021

Mail - SSMIT Agent - Unlocked

Part Number	Product Description	Quantity Ordered	Coverage Period
FYS-001001	Microsoft®EnterpriseOpenFaculty StdSvr AllLng MonthlySubscriptions-Volumelicense Academic OLV 1 License LevelB AdditionalProduct 1 Month	50	2021-01-01 - 2021-12-31
9EM-00294	Microsoft®WindowsServerSTD CORE AllLng License/SoftwareAssurancePack Academic OLV 2 Licenses LevelE AdditionalProduct CoreLic 1 Year	8	2021-01-01 - 2021-12-31
359-05414	Microsoft®SQLCAL AllLng License/SoftwareAssurancePack Academic OLV 1 License LevelB Enterprise DvcCAL 1 Year	50	2021-01-01 - 2021-12-31
228-09538	Microsoft®SQLServerStandardEdition AllLng License/SoftwareAssurancePack Academic OLV 1 License LevelB AdditionalProduct 1 Year	1	2021-01-01 - 2021-12-31
KWS-00359	Microsoft®WINEDUpperDVC AllLng Upgrade/SoftwareAssurancePack Academic OLV 1 License LevelE Enterprise 1 Year	50	2021-01-01 - 2021-12-31
S3Y-00001	Microsoft®M365AppforenterpriseOpenFac StdSvr 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®VisualStudioProSubMSDN AllLng License/SoftwareAssurancePack 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 sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

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

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

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

Copy the Key and activate at the Azure Portal here

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



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 Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

GSTIN : 33AOQPM6876A1ZP

Sales Quotation

Mano Computers

Shop No.10-13,K.R.Pushpam 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 SubSvr OLV E 1Y Academic AP Part No.33Y-00001	8523	50	Pcs.	1,657.80	9.00 %	7,460.08	9.00 %	7,460.08	97,810.00
2.	Soft WIN10OpenDNC ALNG UpgrdSAPk OLV E 1Y Academic Ent Part No.KWS-02359	8523	50	Pcs.	1,228.08	9.00 %	5,526.38	9.00 %	5,526.38	72,457.00
3.	Soft InLineOpenFtr ShrdSvr ALNG OLV E 1Y Academic AP Only Renewal Part No.3JW-00001	8523	50	Pcs.	580.83	9.00 %	2,253.66	9.00 %	2,253.66	29,548.00
4.	Soft WinServerSTDCore ALNG LKSAPk 02U E 1Y 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 SQLSVrstd ALNG LicSAPk OLV E JY Academic AP Part No.22B-09538	8523	1	Pcs.	5,194.92	9.00 %	467.54	9.00 %	467.54	6,130.00
6.	Soft SQLCAL ALNG LKSAPk OLV E JY Academic Ent DvcCAL Part No.359-05414	8523	50	Pcs.	412.10	9.00 %	1,854.46	9.00 %	1,854.46	21,314.00
7.	Soft VSProSubMSDN ALNG LicSAPk OLV E 1Y Academic AP Part No.77D-00261	8523	1	Pcs.	3,795.26	9.00 %	341.62	9.00 %	341.62	4,679.00
Grand Total:									2,38,793.00	

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

Declaration

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

Terms & Conditions

- 1.Taxes - All Inclusive.
- 2.Payment - 100% in Advance
- 3.Quotation - Valid One Week.
- 4.Delivery - One Week from the date of Confirmation.
- 5.Warranty - Must be Claimed from Manufacturers Only.
- 6.Transport - Extra, 7.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 - 624 002.



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

11/27/21, 2:56 PM

Mail - SSMIET Admin - Outlook

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

EC VL Unified Notification <msvlop@microsoft.com>
Sent: 11/11/2021 01:24

To: SSMIET Admin <admin@ssmiet.ac.in>
Cc: manocomputers19@yahoo.com, manocomputers03@gmail.com
2021-31-16

*No
shall be renewed
B22*

Mr P.S. Veluswamy
S CHENNAIMALAI GOUNDER CHARITABLE TRUST
SSM Institute Of Engineering And Technology
Sindalagundu Post
Dindigul
TN
624012
India

Dear Mr P.S. Veluswamy,

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

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

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

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

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

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

Yours sincerely,

Agreement details:

https://go.microsoft.com/fwlink/?linkid=215232&clcid=0x4013&culture=en-US&CountryCode=US&wt.mc_id=SSMIET

2021

31



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



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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

15/07/2021, 02:56 PM

Mail - Software License - Outlook

Open Value Subscription

Program:	
Customer Name:	S. CHENNIMALAI GOUNDER CHARITABLE TRUST
Reseller:	Mano Computers
Agreement Number:	SV2499138
Start Effective Date:	2020-12-30
End Effective Date:	2021-12-31

Software coverage details for 2020:

Part Number	Product Description	Quantity Ordered	Coverage Period
359-05414	Microsoft®SQL CAL AllLng License/Software Assurance Pack Academic OLV 1 License Level E Enterprise DvcCAL 1 Year	50	2021-01-01 - 2021-12-31
77D-00161	Microsoft®Visual Studio Pro Sub MSDN AllLng License/Software Assurance Pack Academic OLV 1 License Level E Additional Product 1 Year	1	2021-01-01 - 2021-12-31
22B-09538	Microsoft®SQL Server Standard Edition AllLng License/Software Assurance Pack Academic OLV 1 License Level E Additional Product 1 Year	1	2021-01-01 - 2021-12-31
91EM-00294	Microsoft®Windows Server STDCORE AllLng License/Software Assurance Pack Academic OLV 2 Licenses Level E Additional Product Core Lic 1 Year	8	2021-01-01 - 2021-12-31
KW5-00359	Microsoft®WINEDUperDVC AllLng Upgrade/Software Assurance Pack Academic OLV 1 License Level E Enterprise 1 Year	50	2021-01-01 - 2021-12-31
FYS-00001	Microsoft®Office Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	50	2021-01-01 - 2021-12-31
S3Y-00001	Microsoft®M365Aappnforenterprisew/Offcnl/On-SabdSrv AllLng MonthlySubscriptions- VolumeLicense Academic OLV 1 License Level E Additional Product 1 Month	30	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®Visual Studio Pro Sub MSDN AllLng	

Microsoft Visual Studio Professional 2019 License Agreement
This license agreement ("Agreement") is made between you and Microsoft Corporation ("Microsoft") for the Microsoft Visual Studio Professional 2019 software product ("Product").



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

Principal

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



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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

11/27/2021, 2:58 PM

Mail - SSMSET Admin - Outlook

	License/Software Assurance Pack Academic OLV 1 License Level E Additional Product 1 Year
359-05414	Microsoft® SQL CAL AllLang License/Software Assurance Pack Academic OLV 1 License Level E Enterprise DvcCAL 1 Year
228-09538	Microsoft® SQL Server Standard Edition AllLang License/Software Assurance Pack Academic OLV 1 License Level E Additional Product 1 Year
9EM-00294	Microsoft® Windows Server Std Core AllLang License/Software Assurance Pack Academic OLV 2 Licenses Level E Additional Product CoreLic 1 Year
KW3-00359	Microsoft® WINEDUPerDVC AllLang Upgrade/Software Assurance Pack Academic OLV 1 License Level E Enterprise 1 Year
-	-
-	-
-	-

Digitized by ssmset-admin@ssmset.ac.in on 2021-01-27 14:58:25

33



D.D.SENTHIL KUMARAN, M.E., Ph.D., (NCS)

Principal

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundam,
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)

abc
Computers

ABC Computers
No.63, Pessioner Street,
Palani Road,
DINDIGUL-624001
GSTINNIN: 30AAUFA6781F1ZG
State Name : Tamil Nadu Code : 33
E-Mail : royals2100@gmail.com

SSM Institute of Engineering and Technology
Sindalaguda Post
Dindigul-624002
Ph : 0451-2448800
2448856
State Name : Tamil Nadu, Code : 33

Invoice No.	9-Way Bill No	Date
DGL/657/20-21 Delivery Note		2-Jul-2020
Supplier's Ref	Other Reference(s)	
Payer's Order No	Babu Sir Deleted	
Despatch Document No	Delivery Note Date	
Despatched through By Hand	Destination	

Amoval Changeable (in words)

INR Three Lakh Two Thousand One Hundred Sixty Only

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

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

ପ୍ରକାଶନ

DISCLAIMER
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



REFERENCES

SUBJECT TO DEDUCTION OF TAXES

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



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

Items in the Bill are received
in good condition and stored in
the...G2C(97)... Department's
Consumable Non-Consumable stock
register as item number(s). 11.....
..... in page no. 47.....
Entered by _____ checked by _____

M. SENTHIL KUMAR

D.S. KUMAR

[M. SENTHIL KUMAR]



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

Principal

SSM Institute of Engineering and Technology

Kuttathupatti Village, Sindalagundu (Po),

Palani Road, Dindigul - 624 002.



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Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

Agreement Details

Agreement ID : 98390e23	Status : Active	Organization : S. CHENNIMALAI GOUNDER CHARITABLE TRUST
Parent Program : Open Value Subscriptions	Start Date : 2017-12-05	Location : SSM Institute Of Engineering And Technology
MBSA : Unknown	End Date : 2020-12-31	Sindalayindu Post
Visual Studio Subscriptions : click here	Renewal Date : 2020-12-31	Dindigul India

Offerings

Type	Organization	Office	Country	Contact Name
Indirect	ABC COMPUTERS	DINDIGUL	India	Mr. Balaji M
B2B To Contact	Redington India Private Limited	Chennai	India	Kannan Raj
Channel Partner Contact	Redington India Private Limited	Chennai	India	Kannan Raj
Additional Notices Contact	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Customer Support Manager	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Customer Signer	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Fulfillment Ship To	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Notices Contact and Online Admin	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Online Services Manager	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Primary Contact	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar

Licenses

Product Keys

Order Confirmations

Current Contacts

Page 1 of 2 shown

Type	Organization	Office	Country	Contact Name
Indirect	ABC COMPUTERS	DINDIGUL	India	Mr. Balaji M
B2B To Contact	Redington India Private Limited	Chennai	India	Kannan Raj
Channel Partner Contact	Redington India Private Limited	Chennai	India	Kannan Raj
Additional Notices Contact	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Customer Support Manager	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Customer Signer	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Fulfillment Ship To	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Notices Contact and Online Admin	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Online Services Manager	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar
Primary Contact	S. CHENNIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumar

1 | 2

Related Documents

- Product Use Rights

Microsoft
Microsoft Terms of Use | Microsoft Privacy Statement | © 2020 Microsoft



Dr.D.SENTHIL KUMAR, M.E., Ph.D.,(NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalayindu(Po),
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 Subscription Education Solutions Order Confirmation Notice

2019-12-25

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

Dear Senthil Kumar,

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

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

Agreement details:

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



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

37

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindagundu (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)

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
228-09538	Microsoft®SQL Server Standard Edition AllLng License/Software Assurance Pack Academic OLV 1 License Level E Additional Product 1Year	1	2020-01-01 - 2020-12-31
77D-00161	Microsoft®Visual Studio Pro Sub MSDN AllLng License/Software Assurance Pack Academic OLV 1 License Level E Additional Product 1Year	1	2020-01-01 - 2020-12-31
9EM-00294	Microsoft®Windows Server STDCORE AllLng License/Software Assurance Pack Academic OLV 2 Licenses Level E Additional Product CoreLic 1Year	8	2020-01-01 - 2020-12-31
359-05414	Microsoft®SQL CAL AllLng License/Software Assurance Pack Academic OLV 1 License Level E Enterprise DvcCAL 1Year	50	2020-01-01 - 2020-12-31
KW5-00359	Microsoft®WINEDUperDVC AllLng Upgrade/Software Assurance Pack Academic OLV 1 License Level E Enterprise 1 Year	50	2020-01-01 - 2020-12-31
3LN-00001	Microsoft®IntuneOpen ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1 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®O365ProPlusOpen for Faculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1 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](#).



Dr.D.SENTHIL KUMARAN, M.E., PH.D., (INUSI)
Principal

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagendu (Pal)
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)

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

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

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

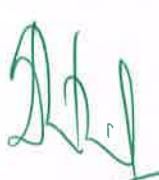
Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product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

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

Yours sincerely,
Microsoft Corporation(I) Pvt. Ltd.

Cc: ABC COMPUTERS
Distributor PO number: B30061513




Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (RUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (Per),
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)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ABC Computers
102, 1st Floor, 2nd Main Road,
Thirumalai - Nagercoil,
Tamil Nadu - 625 007
Phone: 0465-22448800
Email: info@abccomputers.com
GSTIN: 984AABP1328P1Z9
TIN: 284AABP1328P1Z9
MCA Regd No: 284AABP1328P1Z9

Buyer
SSM Institute of Engineering and Technology
Sindalagundi Post
Dindigul-624002
Ph : 0451-2446800
2448955
State Name : Tamil Nadu, Code : 33

Invoice No.	W.H.W. Ref No.	Dated
DGB329319-20		2-Jan-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		21 Days
		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
By Hand		
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Net Rate	Rate per	Amount
1	SOFTWARE-S3Y-00001 0365ProPlusOpenFacult HrdSvr ALNG Subs	9973	50 NOS	1,066.62	1,227.66 NOS	66,382.60
2	SOFTWARE-KW6-00359-WINEDUper Dvc ALNG UpgrdSAPK OLV E 1Y	9973	50 NOS	1,310.30	1,110.42 NOS	55,521.00
3	SOFTWARE-3LN-00001-ALNG SubsVLOLVE-1Mt	9973	50 NOS	423.45	358.86 NOS	17,943.00
4	Software-9EM-00294 -WinsvrstdcoreALNG LicsAPKOLV2Lic	9973	8 NOS	394.56	334.37 NOS	2,674.96
5	Software-228-09638 -SQLSvrstdALNLGLicSAPK OLV E-1Y	9973	1 NOS	5,423.56	4,596.24 NOS	4,596.24
6	SOFTWARE-359-05414-SQLCAL ALNG LicSAPK OLV E 1Y Acadmc Ent	9973	50 NOS	430.71	365.01 NOS	18,250.50
7	Software-77D-00161-MSDNALNG LicSapts OLV E-1Y	9973	1 NOS	3,962.79	3,358.30 NOS	3,358.30
						1,68,726.50
						15,185.40
						15,185.40
Less						(-3,897.30)
			Total	210 NOS		₹ 1,95,200.00
						I. & O.E

Amount Chargable (in words)

INR One Lakh Ninety Five Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Amount	State Tax Amount	Total Tax Amount
9973	1,68,726.50	9% 15,185.40	9% 15,185.40	30,370.80
Total	1,68,726.50	15,185.40	15,185.40	30,370.80

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Seventy and Eighty 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 TAKEN BACK. WARRANTY CLAIMS MUST BE CLAIMED APPROPRIATE MANUFACTURER ONLY. SUBJECT TO DINDIGUL JURISDICTION.

This is a Computer Generated Invoice

Company's Bank Details
Bank Name : **BANK OF INDIA-DINDIGUL**
Branch & IFS Code: **DINDIGUL & BRID0008267**
for ABC Computers

Authorised Signatory



Dr.D.SENTHIL KUMARAN, M.E., M.Tech (Hus)
Principal

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



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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.....CSE.CIT.....department's
Consumable/Non-consumable stock
register as item number(s).....12.....
.....in page no.....46.....
Entered by _____ checked by _____

M. Senthil Kumar
[H. SENTHIL KUMAR]

✓
O3/11/2020
B. B. B.



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



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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

Microsoft Volume Licensing Service Center

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

Agreement Details

Agreement ID : VA195021
 Parent Program : Open Value Subscription
 MBSA : Unknown
 Visual Studio Subscriptions : Click Here

Status : Active
 Start Date : 2017-12-01
 End Date : 2020-12-31
 Renewal Date : 2020-12-13

Organization : S. CHENNAIMALAI GOUNDER CHARITABLE TRUST
 Location : SSM Institute Of Engineering And Technology
 Dindigul-Kuttathupatti
 Dindigul
 India

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

Current Contacts

Page 1 of 2 shown

Page	Organization	City	Country	Contact Name
1	ABC COMPUTERS	DINDIGUL	India	Mr. Balaji N.
2	Chennai Value Center	Chennai	India	Karthik Raj
3	Hedgehog Solutions	Chennai	India	Karthik Raj
4	S. CHENNAIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumaran
5	S. CHENNAIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumaran
6	S. CHENNAIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumaran
7	S. CHENNAIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumaran
8	S. CHENNAIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumaran
9	S. CHENNAIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumaran
10	S. CHENNAIMALAI GOUNDER CHARITABLE TRUST	Dindigul	India	Senthil Kumaran

Page 1 of 2 shown

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



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(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)

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2019-12-25

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

Dear Senthil Kumar,

Thank you for submitting your order through your chosen reseller ABC COMPUTERS under your Open Value 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., Ph.D.,(NUS)
Principal

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



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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
228-09538	Microsoft®SQL Server Standard Edition AllLng 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 AllLng 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 STDCORE AllLng License/Software Assurance Pack Academic OLV 21 Licenses Level E Additional Product CoreLic 1Year	8	2020-01-01 ~ 2020-12-31
359-05414	Microsoft®SQL CAL AllLng License/Software Assurance Pack Academic OLV 11 License Level E Enterprise DvcCAL 1Year	50	2020-01-01 ~ 2020-12-31
KWS-00359	Microsoft®WINDEDUperDVC AllLng Upgrade/Software Assurance Pack Academic OLV 1 License Level E Enterprise 1Year	50	2020-01-01 ~ 2020-12-31
3LN-00001	Microsoft®IntuneOpen ShrdSvr AllLngMonthlySubscriptions-Volumelicense Academic OLV 1 License Level E Additional Product Faculty 1 Month Renewal Only	50	The Subscription Coverage Period can be found from the Online Portal provided below
S3Y-00001	Microsoft®O365ProPlusOpenforFaculty ShrdSvr AllLng MonthlySubscriptions Volumelicense Academic OLV 1 License Level E Additional Product 1 Month	50	The Subscription Coverage Period can be found from the Online Portal provided below

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

How to activate your Online Services:

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



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

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



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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2020 to 31.12.2020)

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

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

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

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

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

Yours sincerely,
Microsoft Corporation(J) Pvt. Ltd.

Cc: ABC COMPUTERS
Distributor PO number: B30061513



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

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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2019 to 30.04.2020)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

ABC Computers NO.53, Pensioner Street, Palani Road, DINDIGUL-624001 PH-0451-217951/9542117951 MOB: 93AAJTA6793H12G MAIL ID: Myabc2000@gmail.com State Name : Tamil Nadu, Code : 33 E-Mail : myabc2000@ppg@gmail.com Buyer SSM Institute of Engineering and Technology Sindalagundu Post Dindigul-624002 Ph : 0451-2448800 2448855 State Name : Tamil Nadu, Code : 33	Invoice No.	Book No.	Dated	
	DGL 46619-20		6-May-2019	
	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			
SI No. Description of Goods HSN/SAC Quantity Net Rate per Amount	HSN/SAC Quantity Net Rate per Amount			
1 SOFTWARE-S3Y-00001 -0365ProPlusOpenFacult HrdSvr ALNG Subs 2 SOFTWARE-KW5-00368-MINEDUpper One ALNG UpgrdSAPk OLV E 1Y 3 SOFTWARE-FYS-00001 -IntuneOpenFolty ShrdSvr ALNG SubsVL OLV 4 SOFTWARE-R18-03499-ANinSvrCAL ALNG LicSAPk OLV E 1Y 5 SOFTWARE-358-05414-SQLCAL ALNG LicSAPk OLV E 1Y Addmo Ent	9973 80 NOS 1,574.00 1,533.90 NOS 1,06,712.00			
Output CGST Output SGST Rounding Off			2,72,000.80 24,480.07 24,480.07 (-0.94)	
Less:				
Total Amount Chargeable (in words) INR Three Lakh Twenty Thousand Nine Hundred Sixty Only	400 NOS E. & O.E.		₹ 3,20,960.00	
HSN/SAC Taxable Value 9973 2,72,000.80 Total 2,72,000.80	Taxable Value Rate 9% 24,480.07 Total 24,480.07	Central Tax Amount 9% 24,480.07 Total 24,480.07	State Tax Amount 9% 24,480.07 Total 24,480.07	Total Tax Amount 48,960.14 Total 48,960.14
Tax Amount (in words) : INR Forty Eight Thousand Nine Hundred Sixty and Fourteen paise Only				
<i>Paid M. Senthil Kumar</i>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are correct. ONCE GOODS SOLD CAN NOT BE RETURNED BACK WARRANTY CLAIMS MUST BE CLAIMED FROM APPROPRIATE MANUFACTURER'S ONLY.	Company Bank Details Firm Name : BANK OF INDIA-DINDIGUL Acc. No. : 826730100001016 Branch & IFS Code : DINDIGUL & BKID0008267 for ABC Computers Authorized Signature			
SUBJECT TO DINDIGUL JURISDICTION This is a Computer Generated Invoice				



SUBJECT TO DINDIGUL JURISDICTION
This is a Computer Generated Invoice

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



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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 (Accredited by NBA – ECE, EEE and MECH UG programs)
 Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2019 to 30.04.2020)

Description	Quantity	Rate	Total	Category	Remarks
The items in the list are received in good condition and entered in the library department's Consumable/Non-consumable stock register as item number(s)..... in page no.... Entered by _____ checked by _____ M. Senthil Kumar [Signature] [H. SENTHIL KUMAR] [Signature]					
00.527,40.1	2045 10.5501	10.5500	10.5500	SD N03	SOTWARE-BYL-00001
00.322,88	2045 10.5501	10.5500	10.5500	SD N03	SOTWARE-HWB-0038-MIENDBR
00.826,80	2045 10.5501	10.5500	10.5500	SD N03	SOTWARE-FYB-00001
00.810,51	2045 10.5501	10.5500	10.5500	SD N03	SOTWARE-BYL-00001
00.800,82	2045 10.5501	10.5500	10.5500	SD N03	SOTWARE-BYL-00001
00.000,55					SOTWARE-BYL-00001
10.000,42					SOTWARE-BYL-00001
10.000,42					SOTWARE-BYL-00001
68.0(-)					SOTWARE-BYL-00001

SECURITY CHECK	
Date : 7-5-19 Time : 26:00 pm	
Through : on line	
Remark : _____	
Sign : M. Senthil Kumar	



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



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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.CHEENNIMALAI 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) <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	S.CHEENNIMALAI GOUNDER CHARITABLE TRUST
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., (NUS)
Principal
SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (P.O),
Palani Road, Dindigul 624 002.



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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2019 to 30.04.2020)

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
EYS-00001	Microsoft® Intune Open Faculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1 License Level E Additional Product 1 Month	80	2019-05-01 - 2020-04-30
R18-03499	Microsoft® Windows® Server CAL AllLng License/Software Assurance Pack Academic OLV 1 License Level E Enterprise UsrCAL 1 Year	80	2019-05-01 - 2020-04-30
359-05414	Microsoft® SQL CAL AllLng License/Software Assurance Pack Academic OLV 1 License Level E Enterprise DvcCAL 1 Year	80	2019-05-01 - 2020-04-30
KWS-00359	Microsoft® WINEDUperDVC AllLng Upgrade/Software Assurance Pack Academic OLV 1 License Level E Enterprise 1 Year	80	2019-05-01 - 2020-04-30
S3Y-00001	Microsoft® O365 ProPlusOpen for Faculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1 License Level E Additional Product 1 Month	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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- Download & Keys > find the Product/Service name > click Key
- Licenses > Relationship Summary > Click on the License Number > Product Key

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

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



49

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

SSM Institute of Engineering and Technology
Kuttathunatti Village Sindalagundi (Tal)
P.O. - 624 002, Dist - Dindigul, Tamil Nadu, India

Phone: +91 94442 52106, +91 94442 52107



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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 VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://www.microsoft.com/licensing/resources/vl/default.aspx>.

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

Yours sincerely,
Microsoft Corporation(1) Pvt. Ltd.

Cc: ABC COMPUTERS
Distributor PO number: B30003164



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



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06/2019

Agreement Details

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Agreement Details

[Relationship Summary FAQ](#)

Agreement ID : K0259243 Parent Program : Open Value Subscription MSA : Unknown Visual Studio Subscriptions : click here	Status : Active Start Date : 2019-04-23 End Date : 2022-04-30 Renewal Date : 2025-04-30	Organization : S.S.M INSTITUTE OF ENGINEERING AND TECHNOLOGY Location : SSM Institute Of Engineering And Technology Sindalagundu Post Dindigul India
--	--	--

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

Order Confirmations

Below are orders and purchases for Agreement K0259243

Headline Order Number	Customer Order Reference	Order Date	Usage Date	Header
930003164		2019-04-20	2019-04-26	Redemption Index Numbers

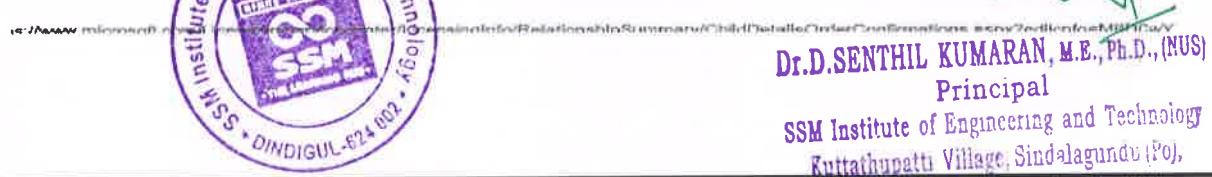
Note: This serves as confirmation of orders we have received under the enrollment identified above. This is not intended to summarize or singularly evidence the number of personal licenses issued to you or the number of copies of any particular product you are currently licensed to run under your license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

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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 (01.05.2018 to 30.04.2019)

GST INVOICE

ABC Computers
No 43, Old No 48, Periyar Street,
Palani Road,
Dindigul - 624 001
Ph: 0451-2428602440360
GSTIN/UIN: 33AAJFA6781F4ZG
State Name : Tamil Nadu, Code : 33
E-Mail : myabc2000@gmail.com
Buyer:
SSM Institute of Engineering and Technology
Sindalagundu Post
Dindigul-624002
Ph: 0451-244B800
2448855
State Name : Tamil Nadu, Code : 33

Invoice No:	e-Way Bill No:	Dated:
ABC/DGL/413 Delivery Note		17-May-2018 Mode/Terms of Payment
Supplier's Ref:	Other Reference(s):	
Buyer's Order No.:	Babu Sir	Dated
Despatch Document No.:	Delivery Note Date	
Despatched through:	Destination	
	Terms of Delivery	

S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Software-S3Y-00001 -O365PplsopnfayerdsvrANGSOLVE- 1M	9973	18 %	130 Nos.	1,235.69	Nos.	1,60,626.70
2	Software-KW5-00358 -WINEDUALNGUpgd8APkOLV1YA- dmc	9973	18 %	130 Nos.	1,020.32	Nos.	1,32,641.60
3	Software-JLN00001 -InteOpnshdSvrALGSubeVLOLVE1- MAP	9973	18 %	130 Nos.	833.87	Nos.	43,416.10
4	Software-R16-03601 -WiSvrCLALNGLcSAPkOLVNL1YA- SDCC	9973	18 %	130 Nos.	147.02	Nos.	19,112.60
5	Software-369-06414 -SLCLANGLSAPKoIYE1YAcENTDCAL	9973	18 %	130 Nos.	371.00	Nos.	48,230.00
<i>Cgst Sgst Rounding Off</i>							
							4,04,027.00
							36,362.42
							36,362.42
							1.16
Total							
₹ 4,76,753.00 E & O E							

Amount Chargeable (in words)

INR Four Lakh Seventy Six Thousand Seven Hundred Fifty Three Only

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

Tax Amount (in words)

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

Company's VAT TIN
Company's CST No
Company's PAN

33B26201023
126187
AAJFA6781F

Company's Bank Details

Bank Name: Bank of India CCA/A/
A/c No: 826730100001015
Branch & IFS Code: Dindigul & BI000008267



This is a Computer Generated Invoice



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



SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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

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

Dindigul – Palani Highway, Dindigul – 624 002

MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2018 to 30.04.2019)

SECURITY CHECK	
Date	22-5-18 Time 10-15 AM
Through:	Book (Bill COPY)
Remark:	—
Sign:	N.T. [Signature]

The items in the bill are received
in good condition and entered in
the...Lab. C.I.L....department's
Consumable/Non-consumable stock
register as item number(s)...7.....
.....in page no....45..
Entered by _____ checked by _____

M. Senthil Kumar

&ef

[M. SENTHIL KUMAR]

22/5/18

Chennai



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

SSM Institute of Engineering and Technology
Kuttathupatti Village, Sindalagundu (P.O),
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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 <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	S.CHENNIMALAI GOUNDER CHARITABLE TRUST
Reseller:	ABC COMPUTERS
Agreement Number:	V7026382
Start Effective Date:	2018-04-27
End Effective Date:	2019-04-30

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period



Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS) 54
Principal

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



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MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.05.2018 to 30.04.2019)

359-05414	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
KW5-00359	MicrosoftWINEDUE3 AllLng Upgrade/Software Assurance Pack Academic OLV 1 License Level E Enterprise 1 Year	130	2018-05-01 - 2019-04-30
3LN-00001	MicrosoftIntuneOpen ShrdSvr AllLng Monthly Subscriptions-Volumelicense Academic OLV 1 License Level E Additional Product Faculty 1 Month Renewal Only	130	The Subscription Coverage Period can be found from the Online Portal provided below
S3Y-00001	MicrosoftO365ProPlusOpenforFaculty ShrdSvr AllLng Monthly Subscriptions-Volumelicense Academic OLV 1 License Level E Additional Product 1 Month	130	The Subscription Coverage Period can be found from the Online Portal provided below

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

How to activate your Online Services:

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

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

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

Copy the Key and activate at the Azure Portal here.

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



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

SSM Institute of Engineering and Technology

**Ettathupatti Village, Sinduguduvai,
Palani Road, Dindigul - 624 002.**