



## SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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

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

Dindigul – Palani Highway, Dindigul – 624 002

### NAAC CRITERIA IV

#### 4.3 IT Infrastructure

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

### INDEX

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



Principal

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

Principal

SSM Institute of Engineering and Technology

Kuttathupatti Village Sindalagundu (P.O),

Palani Road, Dindigul 624 002.





## SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Dindigul – Palani Highway, Dindigul – 624 002

### 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.

### **ILL LINE UPDATE**

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

### **WIFI**

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



**Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (Hus)**  
Principal  
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Kuttathupatti Village, Sindalagundu (Po),  
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Dindigul – Palani Highway, Dindigul – 624 002

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

*AD 18 - 113*

#### INVOICE

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

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

Buyer (if other than consignee)

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

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

Particulars	HSN/SAC	GST Rate	Amount
<b>Internet Bandwidth Charges</b> Airtel 110 Mbps Internet Bandwidth f1 UG Ofc Connectivity Download 110 Mbps & Upload 110 Mbps Charges From 01.07.18 to 30.06.2019	998422	18 %	8,00,000.00
	CGST		72,000.00
	SGST		72,000.00
	Total		9,44,000.00 ₹

Amount Chargeable (in words)

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8,00,000.00	0%	72,000.00	9%	72,000.00	1,44,000.00
Total: 8,00,000.00		72,000.00		72,000.00	1,44,000.00

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

Company's PAN : AAACW4923B

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



*[Signature]*

**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

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

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

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

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

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



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

## INTERNET BILLS PAYMENT DETAILS (2018-2019)

### AD 10 - 11 INVOICE

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

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

Buyer (if other than consignee)

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

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

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

Amount: Chargeable (in words)

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

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

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

Company's PAN

AAACW4923B

#### Company's Bank Details

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



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

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Kuttathuratti Village - 624002

Palam, Kodaikanal - 624 001





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

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



  
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## INTERNET BILLS PAYMENT DETAILS (2018 - 2019)

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

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

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

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

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

N. Senthil Kumar  
(N. SENTHIL KUMAR)

S. Jayaram

G. A.



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

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## INTERNET BILLS PAYMENT DETAILS (2019-2020)

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

To  
GM / DGM,  
BSNL, NOIDA

Sub : Secured use of Internet Leased Line.

#### CHARITABLE TRUST

- 1) I (Customer/Organisation) CHENNALAI GROUNDER have taken an Internet Leased line from BSNL on date 15/07/2019 at address SSM INSTITUTE OF ENGINEER & TECH, KUTTATHUPATTI VILLAGE, DIN DIGUL - 624002.
- 2) I/Organisation will fully comply with the provisions of Indian Telegraph Act, 1885, Indian Telegraph Rules made there under and Information Technology Act 2000 and any amendments or replacements made thereto from time to time.
- 3) I/Organisation assume(s) total risk and responsibility for the use of BSNL Internet Services.
- 4) I/Organisation shall/have set up and maintain(ed) centralized authentication service for Internet services usage through the Lease Line including Wi-Fi usage.
- 5) I/Organisation shall record and maintain the following NAT SYS LOG Parameters for any NAT mechanism deployed by me/us for Internet access:

SINo	Parameters
1	Start Date (mm:dd:yyyy) & Time (hh:mm:ss)
2	End Date (mm:dd:yyyy) & Time (hh:mm:ss)
3	Source IP Address
4	Source Port
5	Translated IP Address
6	Translated Port
7	Destination IP Address
8	Destination Port

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

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

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

Signed in Presence of BSNL Representative.



Name \_\_\_\_\_ Designation \_\_\_\_\_ Mobile / Tel No \_\_\_\_\_



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Dindigul – Palani Highway, Dindigul – 624 002

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



#### Demand Note

Demand ID : 2009621476	DN Issue Date : 28.06.2019
TAN Number :	DN Payment Due Date : 29.07.2019
BNL GSTIN : 33AAABC5576G1Z6	PAN Number : AABCBS5576G
GST State : TAMIL NADU(TN)	Customer GSTIN :
BAC : 9984	Tax Category : TAXABLE

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

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

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

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

Special Construction Charges		
Installment 1 :	Installment 2 :	Installment 3 :
Other Charges(One-time charge) :		Other Discounts(One-time flat based amount) :
Additional Charges(Recurring) :		Additional Discount(Recurring) :
Taxable Amount : 980000.00		Non-taxable Amount : 0
Central GST @ 9.00 %	: 81000.00	State/UT GST @ 9.00 % : 81000.00
Total : 1062000		Arrear : No
Upfront Amount :		Remaining Amount : 0
Security Deposit(in case of Arrear) :		

Please pay Rs. 1062000.00 ( TEN LAKH SIXTY TWO THOUSAND RUPEES ) before payment due date .  
Note : 1) Security deposit, Modem deposit are non taxable. All other components are taxable.

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



Dr.D.SENTHIL KUMARAN, M.E.,Ph.D.,(NUS)  
Principal  
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Kuttathupatti Village, Sindalagundu(Po),  
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 Dindigul – Palani Highway, Dindigul – 624 002

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

<b>BHARAT SANCHAR NIGAM LIMITED</b> O/o Principal General Manager, 2 - V.P.Rathinamayam Nagar Road, Biblikulam, Madurai - 625 002 Telephone Bill		NATIONAL BILL MAIL SERVICE Postage paid in advance at Madurai HPO Office of Posting - Madurai HPO																																																							
<small>Subscribing Authority: Madras State Electricity Board (Tamil Nadu) Electricity Board Act No. 10 of 1951          Name &amp; Constituency: Address of the Customer: Coimbatore City &amp; Tax District          SSM College of Engineering, Dindigul          500000, TAMIL NADU, INDIA          Kuttathupatti Village, Sindalagundu          624002          Tamil Nadu          India</small>																																																									
Customer ID: 7002686311 Account Number: 2050683384 Invoice Number: MADCTNT1920062523 Invoice Date: 03-05-2020 Customer Type: LEASED CHICORY Leasehold Chk ID: 10004442006 Due Date: 25-05-2020																																																									
<b>Customer GSTIN:</b> Deposit 0.00 <b>Account Summary:</b> <table border="1"> <tr> <th>Previous Balance</th> <th>Last Payment</th> <th>Adjustments</th> <th>Current Overage</th> <th>Account Balance</th> <th>Amount Payable</th> </tr> <tr> <td>275555.74</td> <td>0.00</td> <td>0.00</td> <td>100000.00</td> <td>785344.30</td> <td>785344.30</td> </tr> </table> <p><b>Amount in Words:</b> Seven Lakh Eighteen Thousand Three Hundred Forty Five Rupees And 20 Paise.</p> <p><b>Dear Customers, Income Tax Department, Govt. of India has granted exemption to BSNL relating to TDS at lower rates for F.Y. 2019-20. TDS may be recovered at four applicable rates as per the following table.</b></p> <table border="1"> <thead> <tr> <th>Customer Category</th> <th>TDS Rates (%)</th> </tr> </thead> <tbody> <tr> <td>Commercial Premises, Industrial Premises, Agricultural Premises, Residential Premises, etc.</td> <td>10.00%</td> </tr> <tr> <td>Residential Premises</td> <td>5.00%</td> </tr> <tr> <td>Residential Premises (Exempted)</td> <td>0.00%</td> </tr> </tbody> </table> <p><b>Customer Details:</b>          Plan: Standard          Period: 01-05-2020 To 30-05-2020          Account Number: 2050683384          Cloud Router Model: 3044          GPRS Registration Number: 3MAA302537191234          Total Charges (Rs.) 785344.30       </p> <p><b>Summary of Current Charges:</b></p> <table border="1"> <thead> <tr> <th>Description</th> <th>Amount(Rs.)</th> </tr> </thead> <tbody> <tr> <td>Recurring Charges</td> <td>785344.30</td> </tr> <tr> <td>Cca. Taxe Charge</td> <td>0.00</td> </tr> <tr> <td>Usage Charge</td> <td>0.00</td> </tr> <tr> <td>Other</td> <td>0.00</td> </tr> <tr> <td>Tax</td> <td>10.00% (78534.43)</td> </tr> <tr> <td><b>Total Charges</b></td> <td><b>785344.30</b></td> </tr> </tbody> </table> <p><b>For Period:</b>          Description Tax Rate Amount Tax Rate %          GST 10.00% 78534.43 10.00% 78534.43       </p> <p><b>Customer Details:</b>          Bharat Sanchar Nigam Limited          Dindigul          Tamil Nadu          India          624002          Tel: 04622-244444          Fax: 04622-244455          Email: dindigul@bsnl.co.in       </p> <p><b>BROADBAND PLANS WITH REVISED DOWNLOAD SPEED:</b></p> <table border="1"> <thead> <tr> <th>Plan</th> <th>Speed</th> <th>Up to 10 Mbps</th> <th>Up to 10 Mbps</th> </tr> </thead> <tbody> <tr> <td>S&amp;G COMBO Upto 275</td> <td>Up to 10 Mbps (Up to 5 Mbps)</td> <td>BSNL COMBO Upto 1443</td> <td>Up to 10 Mbps (Up to 5 Mbps)</td> </tr> <tr> <td>S&amp;G COMBO Upto 843</td> <td>Up to 10 Mbps (Up to 5 Mbps)</td> <td>BSNL COMBO Upto 1712</td> <td>Up to 10 Mbps (Up to 5 Mbps)</td> </tr> <tr> <td>S&amp;G COMBO Upto 579</td> <td>Up to 10 Mbps (Up to 5 Mbps)</td> <td>BSNL SPEED Upto 2220</td> <td>Up to 24 Mbps (Up to 12 Mbps)</td> </tr> <tr> <td>BSNL COMBO Upto 4399</td> <td>Up to 50 Mbps (Up to 20 Gbps)</td> <td>BSNL BSNL</td> <td>BSNL BSNL</td> </tr> </tbody> </table> <p><b>Customer Details:</b>          Bharat Sanchar Nigam Limited          Dindigul          Tamil Nadu          India          624002          Tel: 04622-244444          Fax: 04622-244455          Email: dindigul@bsnl.co.in       </p> <p><b>Mode of payment:</b>  <input type="checkbox"/> Cash      <input type="checkbox"/> Demand D/C      <input type="checkbox"/> Credit/Debit Card  <input type="checkbox"/> Cheque/DU No. _____  <input type="checkbox"/> Please Charge Rx. _____  <input type="checkbox"/> CCV No. _____  <input type="checkbox"/> Signature _____  <input type="checkbox"/> Please enter crossed Cheque/DDP by order for Amount Payable mentioned (Rs.) in favour of BSNL (Cust. Ref. No. 2050683384)  <input type="checkbox"/> Note: Post Office / Banks in respect area against Account Number on or before Due Date only       </p> <p><b>Customer Details:</b>          Bharat Sanchar Nigam Limited          Dindigul          Tamil Nadu          India          624002          Tel: 04622-244444          Fax: 04622-244455          Email: dindigul@bsnl.co.in       </p>				Previous Balance	Last Payment	Adjustments	Current Overage	Account Balance	Amount Payable	275555.74	0.00	0.00	100000.00	785344.30	785344.30	Customer Category	TDS Rates (%)	Commercial Premises, Industrial Premises, Agricultural Premises, Residential Premises, etc.	10.00%	Residential Premises	5.00%	Residential Premises (Exempted)	0.00%	Description	Amount(Rs.)	Recurring Charges	785344.30	Cca. Taxe Charge	0.00	Usage Charge	0.00	Other	0.00	Tax	10.00% (78534.43)	<b>Total Charges</b>	<b>785344.30</b>	Plan	Speed	Up to 10 Mbps	Up to 10 Mbps	S&G COMBO Upto 275	Up to 10 Mbps (Up to 5 Mbps)	BSNL COMBO Upto 1443	Up to 10 Mbps (Up to 5 Mbps)	S&G COMBO Upto 843	Up to 10 Mbps (Up to 5 Mbps)	BSNL COMBO Upto 1712	Up to 10 Mbps (Up to 5 Mbps)	S&G COMBO Upto 579	Up to 10 Mbps (Up to 5 Mbps)	BSNL SPEED Upto 2220	Up to 24 Mbps (Up to 12 Mbps)	BSNL COMBO Upto 4399	Up to 50 Mbps (Up to 20 Gbps)	BSNL BSNL	BSNL BSNL
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Dindigul – Palani Highway, Dindigul – 624 002

## INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY (A Govt. of India Enterprise)	
General Manager, Telecom, Madurai-2.	
B NAME	SSM College of Engineering, Dindigul
S RECEIPT NUMBER:	MDU10010790004
FOLIO NO:	
D.D./CHEQUE NUMBER:	
DATE:	
TELEPHONE NUMBER:	
BILL ON DATE:	
RS.:	
INR) Ten Lakh Thirty-Two Thousand Only	
D.D./CHEQUE NUMBER DATE:	
BANK: Axis Bank Ltd	
PAYMENT CODE: DDU	
MODE OF PAYMENT: CHEQUE	
USER'S SIGNATURE:	

1. Please write the Receipt No. & Date and amount printed on the receipt along with bill or bills received.  
 2. Please return the receipt along with bill or bills received.  
 3. In case payment is to be made after disconnection of Telephone please obtain details of consumer and consumer payment.  
 4. Please return to avoid temporary disconnection and inconvenience.  
 5. Please pay by Cheque/D.D. or getting quick remittance bills according Rs. 1000. Bills ~~will be issued for payment~~ will be issued for payment.  
 6. Cheque payment is not acceptable after the pay-by-date.  
 7. Receipt is valid subject to realization of Cheque/D.D.  
 8. Cheque/D.D. may be drawn exclusively for Landline phones in favour of "R.O./CASH/STAFF USE ONLY" and for Office bearers of A.O./MTS/SNL, Trichy/Coimbatore.  
 9. Please Avail C.S. facility to void payments at Counter.

N. Senthil Kumar  
Dr. D. Senthil Kumaran, M.E., Ph.D., [NUS]  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindalagundu [Po],  
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### INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

- Please write the telephone no., SSI Date and amount printed on the requisition slip given below in the box to the left of the bill are received.
- Please enclose the requisition with bill for future reference.
- If cancellation is to be made after disconnection of telephone please obtain details of telephone number, name of consumer and name of agent.
- Please pay in time to avoid temporary disconnection and reconnection.
- Please keep a copy of the temporary disconnected bill and communicate to us.
- Please keep a copy of the DD or Banking order for bills exceeding Rs. 1000. Bills between Rs. 100 & Rs. 1000 can be paid by Cheque/DD.
- Cheque payment is not acceptable after the pay-by date.
- Redeemable subject to realization of Cheque/DD.
- Cheques/D.D. may be drawn separately for telephone bills in favour of "K.O. CASH POINTS SYSTEMS LTD." and for other bills of K.O.C.P.S.L. TouchTone.
- Mobile/Mobile Banking/online Payments at Counter.
- N. Senthil Kumar  
Dr. Senthil Kumaran, M.E., Ph.D., (NUS)  
Principal



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

## INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

AICTE NO: SouIngn/2011-1-415284061 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
1	For Internet Leased Line For College & School Campus				
1	Internet Leased Line Bandwidth 110 Mbps (1:1)	1 Nos	800000 . 00		800000 . 00
2	GST @ 18%	1 Nos	162000 . 00		1,62,000 . 00
		<b>ENTERED</b> 01/07/19			
		<b>PAID</b>			
		<b>TOTAL</b>			
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.D.  
S.K.  
A.O.

PRINCIPAL/DIRECTOR

ED / MANAGING DIRECTOR



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

## INTERNET BILLS PAYMENT DETAILS (2019 - 2020)

### INVOICE

2019 - 20

<p><b>WIRELINE SOLUTION INDIA PVT LTD</b> A Division of Wireline Solutions Solutions for Business &amp; Residential ISP, BROADBAND, FIBER OPTIC, ADSL, VDSL, FTTH, GATEWAY, WIRELESS, ROUTER, BRIDGE, MODEM, ACCESS POINT, CLOUD, VOIP, TELECOM EQUIPMENT, SERVICES &amp; SUPPORT. Email: sales@wirelineindia.com.in Web: www.wirelineindia.com.in</p> <p><b>Buyer</b> <b>S. CHENNIMALAI GOUNDER CHARITABLE TRUST</b> <b>SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> Sindalagundu Post Dindigul District- 624 002 Tamil Nadu, India PAN/TIN No : 1</p>	Invoice No	WLS593	Dated	2-Jul-2019															
	Supplier's Ref.		Mode/Terms of Payment	IMMEDIATE Other Instructions															
	Buyer's Order No.		Dated																
	Terms of Delivery																		
Particulars			HSN/SAC	GST Rate															
<b>Internet Bandwidth Charges</b> Airtel 110 Mbps Internet Bandwidth 1:1 UG Ofc Connectivity Download 110 Mbps & Upload 110 Mbps Charges From 01.07.19 to 31.07.19			980422	10 %															
				66,666.00															
Round Off			CGST SGST	5,999.94 5,999.94 0.12															
			Total	78,666.00 ₹ E. & O.E															
Amount Chargeable (in words)																			
<b>Seventy Eight Thousand Six Hundred Sixty Six Indian Rupees Only</b>																			
<table border="1"> <thead> <tr> <th>HSN/SAC</th> <th>Taxable Value</th> <th>Central Tax Rate</th> <th>State Tax Rate</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>980422</td> <td>66,666.00</td> <td>9%</td> <td>5,999.94</td> <td>6,999.94</td> </tr> <tr> <td></td> <td>Total</td> <td>66,666.00</td> <td>5,999.94</td> <td>11,999.88</td> </tr> </tbody> </table>					HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total	980422	66,666.00	9%	5,999.94	6,999.94		Total	66,666.00	5,999.94	11,999.88
HSN/SAC	Taxable Value	Central Tax Rate	State Tax Rate	Total															
980422	66,666.00	9%	5,999.94	6,999.94															
	Total	66,666.00	5,999.94	11,999.88															
Tax Amount (in words) : <b>Eleven Thousand Nine Hundred Ninety Nine Indian Rupees and Eighty Eight paise Only</b>																			
Company's VAT TIN : 33942163111 Company's CST No. : 050294/D1.06.04/A Code: 113 Company's PAN : AACCW4923B																			
Company's Bank Details Bank Name : Axis Bank Acc No. : 911030047441558 Branch & IFSC Code : PAPPANICKENPALAYAM & UTI-BDC00092 for WIRELINE SOLUTION INDIA PVT LTD																			

This is a Computer Generated Invoice

Authorised for Signature

14

**Dr.D.SENTHIL KUMARAN, M.E,Ph.D.,(NUS)**  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatu Village, Sindalagundu (Po),  
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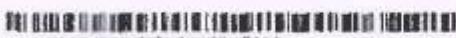




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 Dindigul – Palani Highway, Dindigul – 624 002

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

2021 - 2022

<b>DATA SERVICES</b> On What copy for Recipient: Tax Invoice	<b>airtel</b>																		
<b>Mailing Address</b> <b>R GANESAN</b> <b>SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> <b>SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> <b>KUTTATHUPATTI POST DINDIGUL 624002 -</b> <b>DINDIGUL -</b> <b>Tamil Nadu</b>	<b>Account Details</b> Account no: 21175852 Internal id: 73304690 Bill no: FBBL3322B47553 Bill date: 21-SEP-2021 Pay By Date: 12-OCT-2021																		
 73304690 FBBL3322B47553																			
<b>Billing Address</b> <b>SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> <b>SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY</b> <b>KUTTATHUPATTI VILLAGE SINDALAGUNDU POST DINDIGUL</b> <b>624002</b> <b>DINDIGUL - 624002</b> <b>Tamil Nadu</b> <b>PAN No.: AAFT5894BG Ship to State Code : 33</b> <b>Ship to State : Tamil Nadu</b> <b>Ship to GST No. :</b> <b>POS : Tamil Nadu</b>	<b>Summary Of Charges</b> <table border="1"> <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><b>Sub-Total:</b></td> <td><b>1,50,000.00</b></td> </tr> <tr> <td>GST:</td> <td>13,500.00</td> </tr> <tr> <td>SGST/UTGST:</td> <td>13,500.00</td> </tr> <tr> <td><b>Total Taxes:</b></td> <td><b>27,000.00</b></td> </tr> <tr> <td><b>Total (INR)</b></td> <td><b>1,77,000.00</b></td> </tr> </tbody> </table> <p>Amount In Words: INR One Lakh Seventy Seven Thousand Rupees And Zero Paise Only</p>		Amount(INR)	Recurring charges:	1,50,000.00	One-time charges:	0.00	Adjustments:	0.00	<b>Sub-Total:</b>	<b>1,50,000.00</b>	GST:	13,500.00	SGST/UTGST:	13,500.00	<b>Total Taxes:</b>	<b>27,000.00</b>	<b>Total (INR)</b>	<b>1,77,000.00</b>
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<b>Sub-Total:</b>	<b>1,50,000.00</b>																		
GST:	13,500.00																		
SGST/UTGST:	13,500.00																		
<b>Total Taxes:</b>	<b>27,000.00</b>																		
<b>Total (INR)</b>	<b>1,77,000.00</b>																		

Bharti Airtel Ltd

  
Authorized Signatory

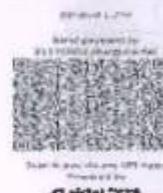


Reduce Paper Waste! Register at [abill@gairtel.com](mailto:abill@gairtel.com) & subscribe to e-billing.

**YOUR PAYMENT OPTIONS**

Pay ATM or via Bharti Enterprise Hub : <https://www.airtel.in/business/attendeeHub/login>

Internal Id: 73304690	LoR: Data Business	
ACCOUNT NO: 21175852	BILL No: FBBL3322B47553	Amount Due: INR 1,77,000.00
EFT/RTGS	Bank Name: CIB Bank MA	Beneficiary A/c Name: Bharti Airtel Ltd
PAN: AAACB2664G	Bank A/c No: 8TELOC09800000100914	GST Registration No: 33AAACB2664G1ZU



No service charge or handling charge applicable.

Bharti Airtel Ltd

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

Page 1 of 3





D.D.SENTHIL KUMARAN, M.E., Ph.D. (NUS)  
 Principal  
 SSM Institute of Engineering and Technology  
 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

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

#### Terms & Conditions

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

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

#### Charge calculation method

For products which are charged annually:

Full year charge = Annual Charges.

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

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

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

#### How to disconnect ?

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

#### How to raise dispute ?

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

1) Invoice No

2) Date of Invoice

3) Amount of disputed charges

4) Circuit ID

5) Reason for disputing the charges

6) Mails exchanged with airtel team, if any

#### Key contact points

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

#### Consumer Information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit [www.airtel.in](http://www.airtel.in) for tariff plans and other terms and conditions applicable.

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

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

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

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

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



  
Dr. D. SENTHIL KUMARAN, M.E., Ph.D., (NUS)  
Principal  
SSM Institute of Engineering and Technology  
Kuttathepatti Village, Sindhalagundu (P),  
Palani Road, Dindigul - 624 002.  
Page 2 of 3



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 Dindigul – Palani Highway, Dindigul – 624 002

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

Bill no.: IFBIL/332/20147653  
 Bill Date: 21-06-2022

**Summary Of Charges**

Internet Type		Installation Address		Bandwidth / Distance		Description	Actual Charge (INR)	Current Charge (INR)	Install	Subscription	GST
Line No.	Date /	Line No.	Date /	Line No.	Date /		Rate	Amount	Rate	Amount	Rate
1	20-May-2022	400-Age-2022 / 12288000 Mbps / 110 Mbps (110)				INTERNET BANDWIDTH	4,000.00	4,000.00			
	29-Feb-2023	01-Age-2023 / 10	to	01-Age-2023 / 10	to	AT- SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY, KUTTATHUPATTI VILLAGE, SINDALAGUNDU, PALANI ROAD, DINDIGUL - 624 002/2					
<b>Total</b>							<b>8,00,000.00</b>	<b>8,00,000.00</b>	<b>13,600.00</b>	<b>13,600.00</b>	<b>0.00</b>

**Tax Details**

Description	HSN	Taxable Value	Rate	Amount	Total
CGT	500022	1,00,000.00	18%	18,000.00	18,000.00
UTGST/SGST	499622	1,00,000.00	18%	18,000.00	18,000.00
<b>Total</b>				<b>36,000.00</b>	<b>36,000.00</b>



**Dr. D. SENTHIL KUMARAN, M.E., Ph.D., [NUS]**  
 Principal  
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 Dindigul – Palani Highway, Dindigul – 624 002

**INTERNET BILLS PAYMENT DETAILS (2022 - 2023)**

Customer Address: 10A, Tower B, Phoenix House, Chembur Road, Mumbai  
 Email & Communication Address of the Customer: **Leased Circuit Bill/Tax Invoice\***  
**MST SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
**SSMIEET**  
**- DINDIGUL 624002**  
**PALANI ROAD-DINDIGUL**  
**624002**  
**India**

Customer GSTIN:  
 Debit: 0.00  
**Account Summary**

Legacy Circuit Id: ONLINE

Customer ID: 7000824361  
 Account Number: 7000824362  
 Invoice Number: NDCTN2200116988  
 Invoice Date: 03/09/2022  
 Customer Type: LEASED CIRCUIT  
 Leased Circuit Id: 1000509136  
 Due Date: 26/09/2022

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

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

Last Month's Address:		Lead It Address:		Summary of Current Charges		Amount(Rs.)
SSMIEET - DINDIGUL, PALANI ROAD-DINDIGUL, 624002				Recurring Charges		290000.00
Circuit Type: Internet Circuit	100 Mbps	LLA > 7 LLB <	CHD > 0 NON-MLLN	One Time Charges		0.00
Payment Details	Date			Usage Charges		0.00
Description Payments	26/04/22			Adjustments		0.00
				Discount		0.00
				Taxes		52200.00
				Total Charges		342200.00
Recurring Charges:				Tax Details:		
Product	Plan	Period	Qty	Description	Rate	Amount Taxable Value
Additional Discount-SAC-098414	Internet Circuit	01/05/22 to 31/05/22	NA	CGST	9.00%	26100.00 290000.00
Circle Term-SAC-098414	Internet Circuit	01/05/22 to 31/05/22	NA	SGST	9.00%	26100.00 290000.00
Modern Escrow-SAC-0973	Internet Circuit	01/05/22 to 31/05/22	1			
Total Charges (Rs.)						



Scan QR Code to make Online UPI Payment

PAN NUMBER: AABC3557G  
 CIN: U74899DL20050C110759

*Leasedline bandwidth payment*

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AACB\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AACB_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.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.  
**Accounts Officer (TR)**  
 This is a Computer generated Bill and hence does not require any Signature.

Original For Recipient/Certificate For Supplier		BHARAT SANCHAR NIGAM LTD		Counter Foil	
Invoice No:	NDCTN2200116988	Account No.:	7000824362	Leased Circuit Id.:	1000509136
Invoice Date:	03/09/2022	Amount Payable:	342200.00		
Due Date:	26/09/2022				
Mode of payment:	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Demand Draft <input type="checkbox"/> Credit / Debit Card	Against Card no.:	<input type="checkbox"/> Dated: _____	Bank:	Branch:
Cheque/DD No.:		Signature:		Card Holder's Name:	
Please enclose Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, MADURAI					
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 DDs against Account Number on or before Due Date only.					
For bank use only					
Page 1 of 1					



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



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Dindigul – Palani Highway, Dindigul – 624 002

## INTERNET BILLS PAYMENT DETAILS (2022 - 2023)

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

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

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

Customer GSTIN:  
Deposit 0.00  
Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

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

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

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



Scan QR Code to make Online UPI Payment

PAN NUMBER: ABCDE56789  
Gstin: UT4899BDL2000SCN107729

GST REGISTRATION NUMBER: 23AABC5678G1Z5

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AACB55760/2023-24/I Dt 17/05/2023 (can be downloaded from the link at [https://www.bsnl.co.in/openemis/bsnl/BSNL/about\\_us/pdf/Certificate197AACBXXXXXG2023.pdf](https://www.bsnl.co.in/openemis/bsnl/BSNL/about_us/pdf/Certificate197AACBXXXXXG2023.pdf)) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department..

Dear Customer Please dial toll free 1800-425-1357 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

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

*Original Fax Receipt/Duplicate For Support	E.O.C.	Counter Filled			
Invoice No.: NDCTN2300158595	BHARAT SANCHAR NIGAM LTD	Account No.: 7000914340			
Invoice Date: 03/06/2023		Leased Circuit Id.: 1000553667			
Due Date: 26/06/2023		Amount Payable : 326860.00			
Mode of payment	<input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> Credit / Debit Card	<input type="checkbox"/> E-payment	<input type="checkbox"/> EFT
Cheque/DD No.		Dated		Bank	Branch
Please Charge Rs.		Against Card no.		<input type="checkbox"/> Visa	<input type="checkbox"/> Master
Expiry Date		Signature		<input type="checkbox"/> Diners	<input type="checkbox"/> Amex
Please make crossed Cheque/DD/Flyer order for Amount Payable (Enclosed Up) in favour of AO (Cash), BSNL, MADURAI					
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only					
For bank use only					



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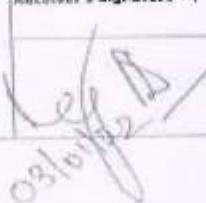
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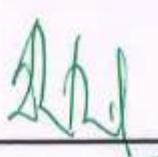
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Dindigul – Palani Highway, Dindigul – 624 002

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

GSTIN : 33AOQPM6876A1ZP		Original									
<b>TAX INVOICE</b> <b>Mano Computers</b> Shop No.10-13,K.R.Pushpam Complex, 17G,Arthi Theatre Road Dindigul-624001, Tamil Nadu Tel : 04512429907 CcR:9842187921, 7373037924 email : manocomputers13@yahoo.com											
<b>Party Details :</b> S.Chennimalai Goundet Charitable Trust SSM Institute of Engineering & Technology Sindalagundu Post, Dindigul -624002		Invoice No. : MC21-22/CR/2088 Dated : 31-12-2023 Place of Supply : Tamilnadu (33) Reverse Charge : N GR/RR No. : Transport : Hand Vehicle No. : Station : E-Way Bill No. :									
<b>Party Mobile No :</b> <b>GSTIN / UIN :</b> <b>P.O. No. :</b> SSMIE/T/SK/231/2021 <b>Courier :</b> HAND											
<b>Challan No. :</b>											
No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	Soft OM65Pro PlusOpenFacility Shirt ALNG SubSwr OLVE IY Acctic AP Part No:331-00001	8523	50	Pcs.	1,617.50	9.00 %	7,460.00	9.00 %	7,460.00	97,810.00	
2.	Soft WIN10queSVC ALNG UpqdsAPh OLVE IY Acctic Ent Part No:KMS-00339	8523	50	Pcs.	1,228.06	9.00 %	5,526.30	9.00 %	5,526.30	72,457.00	
3.	Soft InternOpenFacility ShirtsSw ALNG OLVE IY Acctic AP Fcby Renewal 039 Part No:JUN-00003	8523	50	Pcs.	500.81	9.00 %	2,253.66	9.00 %	2,253.66	29,548.00	
4.	Soft WhiteSTDCar ALNS LUSAIN O Zuc E IY Acctic AP CORIC Part No:SEM-00294	8523	8	Pcs.	479.50	9.00 %	399.28	9.00 %	399.28	4,055.00	
5.	Soft SQLServer ALNG LUSAPh OLVE IY ACCTIC AP Part No:ZJB-09530	8523	1	Pcs.	5,194.92	9.00 %	467.54	9.00 %	467.54	6,130.00	
6.	Soft SQUAL ALNG LUSAPh OLVE IY ACCTIC ENT DVCAL Part No:359-09414	8523	50	Pcs.	412.10	9.00 %	1,854.46	9.00 %	1,854.46	29,314.00	
7.	Soft VSPnSubMSDN ALNG LUSAPh OLVE IY ACCTIC AP Part No:ZJD-00261	8523	1	Pcs.	3,795.76	9.00 %	341.62	9.00 %	341.62	4,479.00	
Grand Total 210 Pcs.						₹ 2,38,793.00					
Tax Rate : Taxable Amt. CGST Amt. SGST Amt. Total Tax 18% 2,02,366.96 18,213.02 18,213.02 36,426.04						<b>PAID</b>					
<b>Bank Details :</b> HDFC BANK A/C No.50200030583389 RTGS/NEFT IPSCHDFC0001850											
<b>Terms &amp; Conditions</b> <b>E&amp;OE.</b> 1.Goods once sold will not be taken back or exchanged. 2.Warranty must be Claimed from Manufacturers Only. 3.Physical damage/mishandling will not be covered under Warranty. 4.Subject to "Dindigul" Jurisdiction only						<b>Receiver's Signature</b> :  03/01/2023					
											

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

GSTIN : 33AOQPMB876A1ZP

*Original*

#### TAX INVOICE

#### Mano Computers

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

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

**Party Details :**

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

Party Mobile No. :  
GSTIN / UIN :  
P.O No. : SSMIE1/SK/231/2021  
Courier : HAND

Invoice No.	MC21-22/CR/2088
Dated	31-12-2021
Place of Supply	Tamilnadu (33)
Reverse Charge	N
GR/RR. No.	
Transport	Hand
Vehicle No.	
Station	
E-Way Bill No.	

Challan No. :

S.No.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
Rupees Two Lakh Thirty Eight Thousand Seven Hundred Ninety Three Only										

Rupees Two Lakh Thirty Eight Thousand Seven Hundred Ninety Three Only

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

**Terms & Conditions**

6.8. O.E.

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

**Receiver's Signature :**

For Mano Computers  
Authorized Signatory  
S. R. 31.12.2021



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

Principal

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

Signature



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### MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2022 – 31.12.2021)

In good condition. The items in the bill are received  
into the INER Stock department's entered in  
Consumable/Non-consumable stock  
register no. \_\_\_\_\_  
Billed by \_\_\_\_\_ checked by \_\_\_\_\_

D-REX/  
AO, RAJ, G/0/22.

Stock  
order  
PART CHECK  
Date: 15/03/2022  
Total amount  
Revised: NIL  
Signature:



22

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

12/5/22, 10:56 AM

Mail - SSMIET Admin - Outlook

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

Microsoft Volume Licensing Operations <msvlop@microsoft.com>

Thu 17-11-2022 02:29

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

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

2022-11-16

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

Dear Mr P.S. Veluswamy,

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

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

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

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

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

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

Yours sincerely,

Agreement details:



23

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

12/25/22, 10:56 AM

Date : 25/12/2021 Address : Gudhik

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

Software coverage details for 2021:

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

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://caisbank.office.com/eweb/Default.aspx?R=PA&R=0192021&V=01&T=1&M=01&I=0&S=0&N=0&U=1&A=0&Z=1&C=0&D=0&H=0&L=0&S=0&T=0&U=0&V=0&W=0&X=0&Y=0&Z=0](https://caisbank.office.com/eweb/Default.aspx?R=PA&R=0192021&V=01&T=1&M=01&I=0&S=0&N=0&U=1&A=0&Z=1&C=0&D=0&H=0&L=0&M=0&P=0&R=0&S=0&T=0&U=0&V=0&W=0&X=0&Y=0&Z=0)

2/2



**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 (01.01.2022 – 31.12.2021)

12/17/22, 10:56 AM

Mail - reshma@ssm.edu.in - Outlook

KW5-00359	Microsoft® Win Device Enterprise 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	
359-05414	Microsoft® SQL CAL All Languages License & Software Assurance Open Value Level E 1 Year Academic Enterprise Device CAL	
9FM-00298	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://cafoffice.microsoft.com/SoftwareAssurance/SoftwareAssurance.aspx?Country=INDIA&Language=en-US&OfferID=10000000000000000000000000000000>



25

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



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Dindigul – Palani Highway, Dindigul – 624 002

### MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

GSTIN : 33AICQPM6B76A1ZP		General									
<b>TAX INVOICE</b>											
<b>Mano Computers</b>											
Shop No.10-13, K.R, Pushpam Complex, 17G,Aarthi Theatre Road, Dindigul-624001, Tamil Nadu Tel : 04512429902 Cell:9842187921, 7374032921 email : manocomputers05@yahoo.com											
<b>Party Details :</b> S.Chennimalai Gounder Charitable Trust SSM Institute Of Engineering & Technology Sindhalagundu Post. Dindigul-624002				Invoice No. : MC20-21/CR/2032 Dated : 31-12-2020 Place of Supply : Tamilnadu (33) Reverse Charge : N GR/RR No. : Transport : Hand 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.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)	
1.	Soft QDBPro PlusOpenFaculty Shrd ALING Sub14 OLVE 17r Arabic AP Part No.SJY-00001	8523	50	Pcs.	1,465.86	9.00 %	6,576.39	9.00 %	6,576.39	86,250.00	
2.	Soft WHITELABEL ALING UpgSAPk OLVE 17r Arabic Ent Part No.KWS-00259	8523	50	Pcs.	1,196.44	9.00 %	5,338.98	9.00 %	5,338.98	70,000.00	
3.	Soft IntuneOpenCity Standard ALING Subs VI OLVE 17r Arabic AP Part No.FTS-00001	8523	50	Pcs.	500.47	9.00 %	2,200.14	9.00 %	2,200.14	30,000.00	
4.	Soft Win7STDCore ALING OlcSAPk O-ZK E IV Arabic AP CENTER Part No.9EM-00254	8523	8	Pcs.	623.73	9.00 %	305.06	9.00 %	305.06	4,800.00	
5.	Soft SQLServer ALING LicsSAPk OLVE 17r Arabic AP Fave No.270-00018	8523	1	Pcs.	5,296.62	9.00 %	476.69	9.00 %	476.69	6,250.00	
6.	Soft SQLCAL ALING LicsSAPk OLVE 17r Arabic Fave Olve Fave No.850-05414	8523	50	Pcs.	406.78	9.00 %	1,830.51	9.00 %	1,830.51	24,000.00	
7.	Soft VSProfSubMSDR ALING LicsSAPk + OLVE 17r Arabic AP Fave No.270-00163	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							
18%	1,90,677.98	17,161.01	17,161.01	34,322.00							

**PAID**

**Bank Details :** HDFC BANK A/C No.50200030583389  
RTGS/NEFT IFSC:HDFCG001850

**Terms & Conditions**

1. & O.E.
2. Goods once sold will not be taken back or exchanged.
3. Warranty must be claimed from Manufacturer Only.
4. Physical damage/misleading will not be covered under Warranty.
5. Subjected to "Delivery" confirmation only.

Receiver's Signature :-

For Mano Computers  
Authorised Signatory



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

Principal

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

terms  
condi<sup>n</sup>tion<sup>s</sup> the  
Consumable/Non-consumable stock  
gives \_\_\_\_\_ no number(s) \_\_\_\_\_  
Date \_\_\_\_\_ checked by \_\_\_\_\_  
in page no. \_\_\_\_\_

MSD Regd. No. 0-1

*[Signature]*  
02/01/2021



*[Signature]*  
Dr.D.SENTHIL KUMARAN, M.E., Ph.D., (NUS)  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindhalagusdu (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)

4/7/2021

MSA - Microsoft License Agreement

Open Value Order Confirmation (B30156173) (V2499138) (=084547142934016050-)

EC VL Unified Notification <envsldg@ microsoft.com>

Thu, 27/12/2018 1:47:26

To: SSMET Admin <admin@ssmet.ac.in>

Cc: ssmetcomputers03@yahoo.com <ssmecompilers03@yahoo.com>

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2020-12-30

Mr P.S. Veluswamy  
S.CHENNAIMALAGOUNDER CHARITABLE TRUST  
SSM Institute Of Engineering And Technology  
Sindhalagundu Post  
Dindigul  
Tamil Nadu  
624002  
India

Dear Mr P.S. Veluswamy,

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

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

#### Agreement details:

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

#### Order Details:



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

26/12/2021



## SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Dindigul – Palani Highway, Dindigul – 624 002

### MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

171521

Amit - MSNACT Admin - Shared

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

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

#### How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLS-C links

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

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

Copy the Key and activate at the Azure Portal [here](https://portal.azure.com/)

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



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



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Dindigul – Palani Highway, Dindigul – 624 002

## MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

GSTIN : 33LAQPM6876A1ZP

### Sales Quotation

#### Mano Computers

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

Dindigul-624001, Tamil Nadu

Tel. : 04512429902 Cell:9842187921,7373037921 email : manocomputers03@yahoo.com

Sales:9842187921,7373027921,Accounts:7373037921

#### Party Details :

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

Quotation No. : MCQ21-22/1422  
Dated : 09-12-2021  
Location : Dindigul  
Contact Person : Manokaran  
Cell : 7373017921  
Quotation Valid : One Week

Party E-Mail ID : admin@ssmiet.ac.in  
Party Mobile No :  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Soft Q365Pro PlusOpenFaculty Shrd ALNG SubSvL OLV E IY Academic AP Part No.531-00001	8523	50	Pcs.	1,657.00	9.00 %	7,460.00	9.00 %	7,460.00	97,810.00
2.	Soft wREDOpenCVC ALNG LicSAPK OLV E IY Academic Ent Part No.5M5-00359	8523	50	Pcs.	1,228.00	9.00 %	5,526.38	9.00 %	5,526.38	72,457.00
3.	Soft IntuneOpenPetty ShrdSvr ALNG OLV E IY Academic AP Only Renewal Part No.3JN-00001	8523	50	Pcs.	500.61	9.00 %	2,253.66	9.00 %	2,253.66	29,598.00
4.	Soft Win10-STCore ALNG LICAPN O ZUc F IY Academic AP CoreLic Part No.9EM-00294	8523	8	Pcs.	429.56	9.00 %	309.28	9.00 %	309.28	4,055.00
5.	Soft SqSwrtnt ALNG LicSAPK OLV E IY Academic AP Part No.22B d9536	8523	1	Pcs.	5,194.92	9.00 %	467.54	9.00 %	467.54	6,130.00
6.	Soft SQLCAL ALNG LicSAPK OLV E IY Academic Ent DvcCAL Part No.739-0514	8523	50	Pcs.	412.10	9.00 %	1,854.50	9.00 %	1,854.50	24,314.00
7.	Soft VSProSubMSDN ALNG LicSAPK OLV E IY Academic AP Part No.77D 00161	8523	1	Pcs.	3,795.76	9.00 %	341.62	9.00 %	341.62	4,479.00
Grand Total:										2,38,793.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
10%	2,92,366.96	18,213.02	18,213.02	36,426.04

**Declaration**  
HDFC Bank CA A/C:50200030583389  
RTGS/NET IFSC:HDFC0001850

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

Receiver's Signature :

For Mano Computers

Authorised Signatory



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



# 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 (01.01.2021 to 31.12.2021)

11/27/2021 2:55 PM

Mail - SUBJECT: Microsoft Campus

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

EC VL Unified Notification <msvlop@microsoft.com>  
SENT: 17-11-2021 01:24  
to: SSMIE Admin <admin@ssmiet.ac.in>  
Cc: manocomputers13@yahoo.com <manocomputers13@yahoo.com>  
2021-11-16

To  
shall be forward  
B224

Mr P.S. Veluswamy  
S. CHENNAIMALAI GOUNDER CHARITABLE TRUST  
SSM Institute Of Engineering And Technology  
Sindalagundu Post  
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:

<http://www.microsoft.com/licensing/agreements/campus.aspx> | Microsoft Confidential Information | © Microsoft Corporation 2009. All rights reserved.



1/3



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

31



## SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Dindigul – Palani Highway, Dindigul – 624 002

### MICROSOFT CAMPUS AGREEMENT RENEWAL DETAILS (01.01.2021 to 31.12.2021)

19/07/2021, 02:05 PM

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

Software coverage details for 2020:

Part Number	Product Description	Quantity Ordered	Coverage Period
359-05484	Microsoft®SQL CAL AllLang License/Software Assurance Pack Academic OLV 1 License Level Enterprise DvCAL 1 Year	50	2021-01-01 - 2021-12-31
77D-00161	Microsoft®VisualStudioProSubMSDN AllLang License/Software Assurance Pack Academic OLV 1 License Level Additional Product 1 Year	1	2021-01-01 - 2021-12-31
22H-09538	Microsoft®SQL Server Standard Edition AllLang License/Software Assurance Pack Academic OLV 1 License Level Additional Product 1 Year	1	2021-01-01 - 2021-12-31
9EM-00294	Microsoft®WindowsServerSTDCore AllLang License/Software Assurance Pack Academic OLV 2 Licenses Level Additional Product CoreLite 1 Year	8	2021-01-01 - 2021-12-31
KWS-00159	Microsoft®WINEDUperDVC AllLang Upgrade/Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year	50	2021-01-01 - 2021-12-31
FYS-00901	Microsoft®Inbox Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	50	2021-01-01 - 2021-12-31
S3Y-00001	Microsoft®RM365AppforeEnterpriseOpenEncls ShrdSvr AllLang Monthly/Subscriptions-Volumnelicence Academic OLV 1 License Level Additional Product 1 Month	50	2021-01-01 - 2021-12-31

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

Software coverage details for 2021:

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

https://www.microsoft.com/en-us/licensing/campus-agreements/2021/2021-campus-agreement-renewal-form.aspx?WT.mc\_id=OEM-2021-Campus-Agreement-Form-Link-1&WT.mc\_cref=https://www.microsoft.com/en-us/licensing/campus-agreements/2021/2021-campus-agreement-renewal-form.aspx?WT.mc\_id=OEM-2021-Campus-Agreement-Form-Link-1



32

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 (01.01.2021 to 31.12.2021)**

13/07/2021, 2:55 PM

Std - GEMET Access - Offline

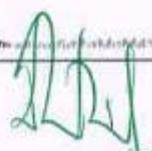
	License/Software Assurance Pack Academic OLV 1 License Level Additional Product 1 Year
159-05414	Microsoft®SQLCAL AllLang License/Software Assurance Pack Academic OLV 1 License Level Enterprise DvcCAL 1 Year
128-00538	Microsoft®SQL Server Standard Edition AllLang License/Software Assurance Pack Academic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

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

33



D.D.SENTHIL KUMARAN, M.E., Ph.D., M.B.B.S.  
Principal  
SSM Institute of Engineering and Technology  
Kuttathupatti Village, Sindagunru, up.  
Palani Road, Dindigul - 624 002.





## SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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(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)



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

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

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

Sl No	Description of Goods	HSN/SAC	Quantity	Net Rate	Rate per	Amount
1	SOFTWARE-S3Y-00001 -O365ProPlusOpenFacult HrdSvr ALNG Subs	9973	80 NOS	1,534.00	1,300.00 NOS	1,04,000.00
2	SOFTWARE-KW5-00359-WINEDUpper Dvc ALNG UpgrdSAPk OLV E 1Y	9973	80 NOS	1,192.00	1,010.17 NOS	80,813.60
3	SOFTWARE-3LN-00001-ALNG SubsVOLVE-1MI	9973	80 NOS	426.00	361.02 NOS	28,881.60
4	SOFTWARE-R1B-03499-WinSvrCAL ALNG LicSAPk OLV E 1Y	9973	80 NOS	200.00	169.49 NOS	13,559.20
5	SOFTWARE-359-05414-SQLCAL ALNG LicSAPk OLV E 1Y Acadmc Ent	9973	80 NOS	426.00	360.17 NOS	28,813.60
2,56,066.00						
23,046.11						
23,046.11						
(-)0.22						
Output CGST						
Output SGST						
Rounding Off						
PAID						
Total						
400 NOS						
₹ 3,02,160.00						
E & O.E						

Amount Chargeable (in words)

**INR Three Lakh Two Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
9973	2,56,066.00	23,046.11	23,046.11	46,092.22
<b>Total</b>	<b>2,56,066.00</b>	<b>23,046.11</b>	<b>23,046.11</b>	<b>46,092.22</b>

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

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



**BANK OF INDIA-DINDIGUL**

-626730100001016

DINDIGUL & BKID0008267

for ABC Computers

Authorised Signatory

SUBJECT TO DINDIGUL MEDIATION  
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

(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)

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

M. Senthil Kumar B. Vell

[M. SENTHIL KUMAR].



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

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



**SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
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 Dindigul – Palani Highway, Dindigul – 624 002

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

**Microsoft Volume Licensing Service Center**

Agreement Details

Agreement ID: 2102052428	Status: Active	Organization: SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY
Parent Program: Open Value Subscription	Start Date: 2021-01-01	Location: 2244 Dindigul Engineering and Technology
Renewal Type: Renewal	End Date: 2025-12-31	Sindalagundu Patti
Renewal Details: Renewal option selected here	Renewal Date: 2025-09-13	India

Offerings      Licenses      Product Keys      Order Confirmations

Current Contacts

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

Page 1 of 2 shown      1 2 3

Related Documents  
By Product License

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



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



## SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Dindigul – Palani Highway, Dindigul – 624 002

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

#### Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2019-12-25

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

Dear Senthil Kumar,

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

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

#### Agreement details:

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



Dr.D.SENTHIL KUMARAN, M.E., P.E.D., I.Mech.E  
Principal



37

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



## SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

(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)

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
228-09538	Microsoft®SQL Server Standard Edition All-Lng License/Software Assurance Pack Academic OLV 11; license Level: Additional Product 1Year	1	2020-01-01 - 2020-12-31
77D-00161	Microsoft®Visual Studio Pro Sub MSDN All-Lng License/Software Assurance Pack Academic OLV 11; license Level: Additional Product 1Year	1	2020-01-01 - 2020-12-31
9EM-00294	Microsoft®Windows Server STDCORE All-Lng License/Software Assurance Pack Academic OLV 21; licenses Level: Additional Product CoreLic 1Year	8	2020-01-01 - 2020-12-31
359-05414	Microsoft®SQL CAL All-Lng License/Software Assurance Pack Academic OLV 11; license Level: Enterprise DvcCAL 1Year	50	2020-01-01 - 2020-12-31
KW5-00359	Microsoft®WINEDUperDVC All-Lng Upgrade/Software Assurance Pack Academic OLV 11; license Level: Enterprise 1Year	50	2020-01-01 - 2020-12-31
3LN-00001	Microsoft®IntranetOpen ShrdSvr All-Lng MonthlySubscriptions-Volumelicense Academic OLV 11; license Level: AdditionalProduct Faculty 1Month Renewal Only	50	The Subscription Coverage Period can be found from the Online Portal provided below
S3Y-00001	Microsoft®O365ProPlusOpenforFaculty ShrdSvr All-Lng MonthlySubscriptions-Volumelicense Academic OLV 11; license Level: AdditionalProduct 1Month	50	The Subscription Coverage Period can be found from the Online Portal provided below

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

**How to activate your Online Services:**

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



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

**SSM Institute of Engineering and Technology**  
**Kuttathupatti Village, Sindalagendu (Kaj)**  
**Palani Road, Dindigul - 624 002.**





## SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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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 site.

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

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

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

Cc: ABC COMPUTERS  
Distributor PO number: B30061513



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



# SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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(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**  
A/C NO. 100000000000000000  
E-mail ID: abccomputers@ymail.com  
Phone No.: +91 9876543210  
Fax No.: +91 9876543210  
Address: 101, VITAMANI BUILDING, 101, VITAMANI,  
KARUR ROAD, SINDALAGUNDU, TIRUCHIRAPPALI, TAMIL NADU, INDIA  
Pin Code: 624002  
TIN: 9876543210  
GSTIN: 9876543210  
**Buyer**  
**SSM Institute of Engineering and Technology**  
Sindalagundu Post  
Dindigul-624002  
Ph : 0451-2448800  
2448855  
State Name : Tamil Nadu, Code : 33

Invoice No. : <b>DGU/220315-20</b>	W/H/Bill No. : <b>2-Jan-2020</b>
Delivery Notes: <b>Supplier's Ref.</b>	
Buyer's Order No.: <b>Order Reference No.</b>	
Despatch Document No.: <b>By Hand</b>	
Delivery Note Date: <b>Destination</b>	
Despatched Through: <b>Terms of Delivery</b>	

S/No	Description of Goods	HSN/SAC	Quantity	Nos. Rate	Rate	Per	Amount
1.	<b>SOFTWARE-S3Y-00001 -O365ProPlusOpenFacult HrdSvr ALNG Subs</b>	9973	50 NOS	1,666.63	1,327.65	NOS	<b>66,382.50</b>
2.	<b>SOFTWARE-KWS-00369-WINEDuper Dvc ALNG UpgrdSAPk OLV E 1Y</b>	9973	50 NOS	1,310.30	1,110.42	NOS	<b>55,521.00</b>
3.	<b>SOFTWARE-3LN-00001-ALNG SubsVLOLVE-1ML</b>	9973	50 NOS	423.45	358.86	NOS	<b>17,943.00</b>
4.	<b>Software-BEM-00294 -WinsvrstdcoreALNG LiceAPKOLV2Lic</b>	9973	8 NOS	394.56	334.37	NOS	<b>2,674.96</b>
5.	<b>Software-228-09638 -SQLSrvstdALNLG LicBAPK OLV E-1Y</b>	9973	1 NOS	5,423.58	4,596.24	NOS	<b>4,596.24</b>
6.	<b>SOFTWARE-359-05414-SQLCAL ALNG LicBAPK OLV E 1Y Acadm Ent</b>	9973	50 NOS	430.71	365.01	NOS	<b>18,250.50</b>
7.	<b>Software-77D-00161-MSDNALNG LicSapk OLV-E-1Y</b>	9973	1 NOS	3,062.79	3,358.30	NOS	<b>3,358.30</b>
<b>1,68,720.50</b>							
<b>15,185.40</b>							
<b>15,185.40</b>							
<b>(-)3,897.30</b>							
<b>Total</b>							
<b>210 NOS</b>							
<b>₹ 1,95,200.00</b>							
<b>L &amp; O.E</b>							

Amount Chargeable (in words):

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

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

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



#### Company's Bank Details

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

Branch : **826730100001015**

IFSC Code : **DINDIGUL & BKID0008267**

for ABC Computers

Signature

#### 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 MANUFACTURERS ONLY SUBJECT TO DINIGUL WARRANTICTION

**Dr.D.SENTHIL KUMARAN, M.B.B.S (MUSI)**

Principal

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





## SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Dindigul – Palani Highway, Dindigul – 624 002

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

The items in the bill are received  
in good condition and entered in  
the.....MSQLI.....department's  
Consumable/Non-Consumable stock  
register as item number(s).....10.....  
.....in page no....46....  
Entered by \_\_\_\_\_ checked by \_\_\_\_\_

N. Senthil Kumar  
(H. SENTHIL KUMAR).

Ref ID:  
03-WK



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

SSM Institute of Engineering and Technology

Kuttaiyupatti Village, Sivudhagam (P.O),  
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)**

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

**Agreement Details:**

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

**Current Contacts:**

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

**Related Documents:**

- Product User Rights



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





## 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 (01.01.2020 to 31.12.2020)

#### Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2019-12-25

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

Dear Senthil Kumar,

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

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

#### Agreement details:

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



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

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



**SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
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 (Accredited by NBA – ECE, EEE and MECH UG programs)  
 Dindigul – Palani Highway, Dindigul – 624 002

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

**Order Details:**

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

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

**How to activate your Online Services:**

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



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

SSM Institute of Engineering and Technology  
 Kuttathupatti Village, Sindhalagundu (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 (01.01.2020 to 31.12.2020)

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

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

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

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

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

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

Cc: ABC COMPUTERS  
Distributor PO number: B30061513



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

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



# SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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

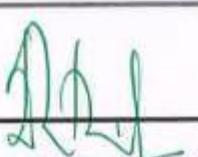
(Accredited by NBA – ECE, EEE and MECH UG programs)

Dindigul – Palani Highway, Dindigul – 624 002

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

### TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>ABC Computers</b> NO-93, Periyarperumal Street, Palani Road, Dindigul - 624 001 Ph: 0451-2448555-1-75005600125-175003 Ph: 0451-2448521-1-7500560021-175002 GST: 33RAU7PAK93G5Z0 EMAIL: NO_Myself2000@gmail.com Name : Tamil Nadu, Code : 33 E-Mail : Myself2000@gmail.com  <b>Sale</b> <b>SSM Institute of Engineering and Technology</b> Sindalagundu Post Dindigul-624002 Ph : 0451-2448800 2448855 State Name : Tamil Nadu, Code : 33		Invoice No.	Book No.	Dated
		DGL/466/19-20		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		
<b>SI No.</b> <b>Description of Goods</b> <b>HSN/SAC</b> <b>Quantity</b> <b>Net Rate</b> <b>Rate per</b> <b>Amount</b>  1. SOFTWARE-63Y-00001 -0366ProPlusOpenFacult HrdSvr ALNG Subs 2. SOFTWARE-KW5-00369-WINEDUpper Dvc ALNG UpgrdSAPk OLV E 1Y 3. SOFTWARE-FYS-00001 -IntimeOpenFolty ShrdSvr ALNG SubsVL OLV 4. SOFTWARE-R1B-03499-WinSvrCAL ALNG LicSAPk OLV E 1Y 5. SOFTWARE-369-05414-SQLCAL ALNG LicSAPk OLV E 1Y Aadme Ent	9973 <b>80 NOS</b> 1,574.00 <b>1,333.00 NOS</b> <b>1,333.00 NOS</b> 9973 <b>80 NOS</b> 1,272.00 <b>1,077.07 NOS</b> 9973 <b>80 NOS</b> 536.00 <b>454.24 NOS</b> 9973 <b>80 NOS</b> 192.00 <b>162.71 NOS</b> 9973 <b>80 NOS</b> 436.00 <b>371.19 NOS</b>  <b>Less:</b> <b>Output CGST</b> <b>Output SGST</b> <b>Rounding Off</b>	<b>2,72,000.00</b> <b>24,480.07</b> <b>24,480.07</b> <b>(-10.84</b>  <b>PAID</b>		
		<b>Total</b>	<b>400 NOS</b>	<b>₹ 3,20,960.00</b>
Amount Chargeable (in words) <b>INR Three Lakh Twenty Thousand Nine Hundred Sixty Only</b> <b>E &amp; O.E</b>				
<b>INR Forty Eight Thousand Nine Hundred Sixty and Fourteen paise Only</b>				
<i>Paid: Senthil Kumar</i>				
<b>Declaration</b> We declare that this invoice shows the actual quantity of the goods described and that all particulars are correct and correct ONCE GOODS SOLD CAN NOT BE EXCHANGED OR RETURNED. BACK WARRANTY CLAIMS MUST BE CLAIMED WITH THE APPROPRIATE MANUFACTURER'S ONLY.				
<b>Bank Details</b> Bank Name : BANK OF INDIA-DINDIGUL Account No.: 826730100001015 Branch & IFS Code : DINDIGUL & BKID00008267 for ABC Computers  				
<b>SUBJECT TO DINDIGUL JURISDICTION</b> This is a Computer Generated Invoice				



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 Dindigul – Palani Highway, Dindigul – 624 002

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

Product	YRQ	Ref. No.	Issue Date	VIN/Serial	Description
00.577,80,T	BOH 09 EEC,T	00.577	BOH 09	0190	SOTWARE-BY-AUTHORISED-USER
00.725,88	BOH 19 EEC,T	00.577	BOH 09	0190	SOTWARE-HA-AUTHORISED-USER
00.822,85	BOH 19 EEC,T	00.577	BOH 09	0190	SOTWARE-FY-AUTHORISED-USER
00.870,87	BOH 19 EEC,T	00.577	BOH 09	0190	SOTWARE-FY-AUTHORISED-USER
00.888,82	BOH 19 EEC,T	00.577	BOH 09	0190	SOTWARE-FY-AUTHORISED-USER
00.000,87,C					Software COST
10.000,45					Software COST
10.000,45					Software COST
48.96,-					Nonrefundable

The items in the list are received in good condition and entered in the \_\_\_\_\_ department's Consumable/Non-consumable stock register at item number(s) \_\_\_\_\_.  
 Entered by \_\_\_\_\_ checked by \_\_\_\_\_  
 M. Senthil Kumar *[Signature]* *[Signature]*  
 [M. SENTHIL KUMAR] *[Signature]* *[Signature]*

<b>SECURITY CHECK</b>	
Date : 7-5-19	Time : 2:00 pm
Through : on line	
Remark : _____	
Sign : <i>V.T. Srinivasan</i>	



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



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

Microsoft Open Value Subscription Education Solutions Order Confirmation  
Notice

2019-04-26

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

Dear Mr P.S. Veluswamy,

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

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

#### Agreement details:

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



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



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 Dindigul – Palani Highway, Dindigul – 624 002

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

**Order Details:**

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

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

**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



49

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



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

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

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

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

Cc: ABC COMPUTERS  
Distributor PO number: B30003164



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



# SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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Dindigul – Palani Highway, Dindigul – 624 002

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

05/2019

Agreement Details

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

### Microsoft Volume Licensing Service Center

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

#### Agreement Details

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

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

#### Order Confirmations

Below are orders and purchases for Agreement V0235243.

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

Note: This serves as confirmation of orders we have received under the agreement identified above. This is not intended to summarize or completely evidence the number of perpetual 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 perpetual licenses you have or how many copies of a particular product you are currently licensed to run pursuant to that agreement.

#### Related Documents

[Product Use Rights](#)

Microsoft

[Terms of Use](#) | [Privacy Statement](#) | [© 2019 Microsoft](#)



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



**SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
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 Dindigul – Palani Highway, Dindigul – 624 002

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

**GST INVOICE**

**ABC Computers**  
 No 45, Old No 46, Perumalur Street,  
 Palani Road,  
 Dindigul - 624 001  
 Ph : 0465-2428260 2440360  
 GSTIN/TIN: 33AAJFA6781F1ZG  
 State Name : Tamil Nadu, Code : 33  
 E-Mail : myabc2000@gmail.com  
 Buyer:  
**SSM Institute of Engineering and Technology**  
 Sindalagundu Post  
 Dindigul-624002  
 Ph : 0451-2448800  
 2448856  
 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)	
	<b>Babu Sir</b>	Dated:
Buyer's Order No.		
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
	Terms of Delivery	

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount				
1.	Software-S3Y-00001 -O365PplsopinfayanddevrANGSOLVE-1M	9973	18 %	130 Nos.	1,235.60	Nos.	1,60,626.70				
2.	Software-KW5-00388 -WINEDUALNGUpgdSAPkOLV1YA-dmc	9973	18 %	130 Nos.	1,020.32	Nos.	1,32,641.60				
3.	Software-3LN00001 -InteOpnsbdSvrALGSubsVLOVE1-MAP	9973	18 %	130 Nos.	333.97	Nos.	43,416.10				
4.	Software-R18-03601 -WISvrCLALNGLsSAPkOLVNL1YA-SDC	9973	18 %	130 Nos.	147.02	Nos.	19,112.60				
5.	Software-359-06414 -SLCLANGLSAPkOIVE1YAcENTDCAL	9973	18 %	130 Nos.	371.00	Nos.	48,230.00				
<b>Cgst Sgst Rounding Off</b>							4,04,027.00  <b>36,362.42</b> <b>36,362.42</b> <b>1.16</b>				
			<b>Total</b>		<b>850 Nos.</b>		<b>₹ 4,76,753.00</b>				
Amount Chargeable (in words)											
<b>INR Four Lakh Seventy Six Thousand Seven Hundred Fifty Three Only</b>											

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
0973	4,04,027.00	9%	36,362.42	8%	36,362.42	72,724.84
	<b>Total</b> 4,04,027.00		<b>36,362.42</b>		<b>36,362.42</b>	<b>72,724.84</b>

Tax Amount (in words): **INR Seventy Two Thousand Seven Hundred Twenty Four and Eighty Four paisa Only**

Company's VAT/TIN: 33825201023  
 Company's CST No: 126187  
 Company's PAN: AAJFA6781F  
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**

Bank Name: Bank of India, C.C.A/C/  
 Acc No: 826730100061016  
 Branch & IPS Code: Dindigul & 8400008267



This is a Computer Generated Invoice.



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

Principal

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



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Dindigul – Palani Highway, Dindigul – 624 002

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

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

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

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



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

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



## SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY

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

#### Microsoft Open Value Subscription Education Solutions Order Confirmation

##### Notice

2018-04-30

MR. P.S. VELUSWAMY  
S.CHENNIMALAI GOUNDER CHARITABLE TRUST  
SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY  
SINDALAGUNDU POST  
DINDIGUL  
DINDIGUL  
TN  
624002  
India

Dear MR. P.S. VELUSWAMY,

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

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

#### Agreement details:

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

#### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period



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

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



**SSM INSTITUTE OF ENGINEERING AND TECHNOLOGY**  
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 Dindigul – Palani Highway, Dindigul – 624 002

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

159-05414	MicrosoftSQLCAL AllLng License/Software Assurance Pack Academic OLV 1 License Level E Enterprise DvcCAL 1 Year	130	2018-05-01 - 2019-04-30
R18-03501	MicrosoftWindowsServerCAL AllLng License/Software Assurance Pack Academic OLV 1 License NoLevel Student DvcCAL 1 Year	130	2018-05-01 - 2019-04-30
KWS-00359	MicrosoftWINTDEU3 AllLng Upgrade/Software Assurance Pack Academic OLV 1 License Level E Enterprise 1 Year	130	2018-05-01 - 2019-04-30
JLN-00001	MicrosoftInetInfoOpen ShrdSvr AllLng Monthly Subscriptions-Volumelicense Academic OLV 1 License Level E AdditionalProduct Faculty 1 Month Renewal Only	130	The Subscription Coverage Period can be found from the Online Portal provided below
S3Y-00001	MicrosoftO365ProPlusOpenforFaculty ShrdSvr AllLng Monthly Subscriptions-Volumelicense Academic OLV 1 License Level E AdditionalProduct 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, Sivagangai  
 Palani Road, Dindigul - 624 002.