



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

**Criteria 4.4.2 - There are established systems and procedures for maintaining
and utilizing physical, academic and support facilities -
laboratory, library, sports complex, computers, classrooms etc**

Details of outsourcing done for the maintenance of facilities

Sl.No.	Description	Name of the company
1	Civil works	J.V Construction
2	Electrical maintenance	AM Flora Electrical
3	Maintenance of Computers & Printers	Quadsel Systems Pvt. Ltd. & Zimplyweb Solutions
4	Maintenance of UPS	Numeric Systems- Novateur Electrical & Digital Systems Pvt. Ltd
5	Network (LAN)	AM Flora Electrical
6	Internet	Tata Teleservices Ltd.
7	Router and Firewall	Srishti Consultancy and Services Pvt. Ltd.
8	RO plant	Indus Water India
9	Fire & Safety	Om Sakthi Fire Safety Solutions
10	Campus Security	Raj Security Services & Safe Security Services

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI 600 024

J.V.Construction

No:57,6th Street, Trustpuram, Kodambakkam, Chennai – 600 024

To

Date: 20.01.2021

The Secretary,
Meenakshi Sundararajan Engineering College,
363, Arcot Road,
Kodambakkam, Chennai – 24.

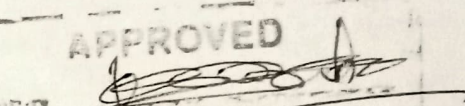
Sub: BILL for MAIN Block Internal and External works

Respected Madam,

I am submitting the Bill for Main Block Internal and External Works.

Kindly approve the same.

APPROVED

Signature: 

Name: D.K.S. Babau

Designation: Secretary

Department: MBEC

Date: 29/1/2021

PAID

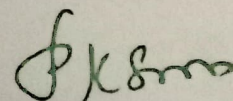
By Ch.No./Cash: 716957

Date: 29/01/2021

Amount: 225000/-

S.No	Description	Unit	Quantity	Rate	Amount
1	Old glass fixing Work	Sft	640.25	80.00	51120.00
2	New glass fixing Work	Sft	160.75	470.00	75552.50
3	Shuttering Work	Sft	694	50.00	34701.25
4	Steel Quantity(TATA steel)	kg	1463	95.00	138985.00
5	Chipping work Work	cft	22.21	100.00	2221.00
	Balcony chipping Work	Sft	178	60.00	10680.00
6	Glass Removing work	S.ft	756.5	60.00	45390.00
7	Carpentry work	Sft	28	540	15120.00
8	Painting Work	Sft	408.87	20	8177.5
9	Tiles Work	Sft	121.82	110	13400.00
10	Granite Work	Sft	43.06	250	10765.6

1215070


PRINCIPAL

GST: 33AVPPV9653C1Z2

Mobile: 8056394355

J.V.Construction

No:57,6th Street, Trustpuram, Kodambakkam, Chennai - 600 024

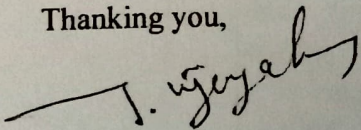
S.No	Description	Unit	Quantity	Rate	Amount
	Granite Work	R.ft	44.66	180	8038.80
11	Granite off rounf Work(nosing)	R.ft	72	55	3960.00
12	Concrete Work	C.ft	285.35	240	68485.00
13	Plastering Work	S.ft	1586.5	75	118993.10
14	Painting Work	S.ft	1295.03	25	32375.88
15	Drops(MESS)	S.ft	633.245	450	284960.3
16	Drops (MESS)outer painting work	S.ft	633.245	25	15831.13
17	Drops(MESS)inner painting work	S.ft	633.245	25	15831.13
18	Plumbing Work	Ls	-	-	11430.00
19	Toilet Work&Labour charge	Ls	-	-	53306.00
			Grand Total		1139890.00

CGST - Tax- 9% - Rs.102,590.1

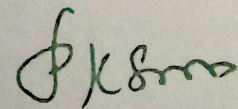
SGST - Tax- 9% - Rs.102,590.1

Total Bill Amount = Rs.1,345,070.

Thanking you,



Proprietor



PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



AM FLORA ELECTRICAL

TIN No : 33460844
Cell : 9962445
Ph : 044 - 2249 2

#100B, Adhithiya Appartment, Natesan Nagar, Ramapuram,
Chennai - 600 089. Email : amfloreelectrical@gmail.com
GSTIN No : 33AJOPA8529R1ZK

28/9/2019

Date :

To
The Secretary
Meenakshi Sundarajan
Engineering College
Kodambakkam
Chennai.
GST. No.

27.08.2019

From
AM Flora Electrical
100B, Adhithiya Appartment,
Natesan Nagar, Ramapuram,
Chennai - 600 089.
GST : 33AJOPA8529R1ZK

TAX INVOICE

MAIN BUILDING 3RD FLOOR COMMON COMPUTER LAB (ELECTRICAL WORK)

checked
on 29/8/2019
11.00 AM
11.30 AM

No.	Description of work	Qty.	Supply Each Rate	Erection Each Rate	Total Supply Amount	Total Erection Amount
1.	Supply and laying one light point wiring 3 run for 1.5 sq.mm wire pulling and some accessories.	21 Nos.	450.00	125.00	9,450.00	2,625.00

By/Ch No. 716878
Date 04/10/2019
Amount Rs. 780123
Principal

FLAT & HOUSE WIRING , I.T. Based all Kinds of Electrical works,
Industrial Wiring, Panel Manufacturer, Erection Maintenance Work Upto 11KV Transformer Work,
All Type of DG Erection & DG Silencer and Gladding Works. Data and File Work



AM FLORA ELECTRICAL

TIN No : 3346084
Cell : 996244
Ph : 044 - 2249

#100B, Adhithiya Appartment, Nalesan Nagar, Ramapuram,
Chennai - 600 089. Email : amfloreelectrical@gmail.com
GSTIN No : 33AJOPA8529R1ZK

Date :

No.	Description of work	Qty.	Supply Each Rate	Erection Each Rate	Total Supply Amount	Total Erection Amount
2.	Supply and laying two light point wiring 3 run for 1.5 sq.mm.	13 Nos.	585.00	195.00	7,605.00	2,535.00
3.	Supply and laying of 2 run for 2.5 sq.mm and 1 run for 1.5 sq.mm wire including PVC pipe and some accessories.	923 Mtrs.	125.00	18.00	1,15,375.00	16,614.00
4.	Supply and fixing 5A one socket and one switch with some accessories.	217 Nos.	345.00	32.00	74,865.00	6,944.00
5.	Supply and laying 2 run for 4 sq.mm; 1 run for 2.5 sq.mm wire including PVC pipe and some accessories.	189.5 Mtrs.	145.00	18.00	27,477.00	3,411.00

716878
OH 10/20/19
780123
K Soma

PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

FLAT & HOUSE WIRING, I.T. Based all Kinds of Electrical Works,
Industrial Wiring, Panel Manufacturer, Erection Maintenance Work upto 11KV, Traction Work,
All Type of DG Erection & DG Silencer and Gladding Works, Data and Fire Alarm Work

363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 084



AM FLORA ELECTRICAL

Ph : 044 - 2249 2

#100B, Adhithiya Apartment, Natesan Nagar, Ramapuram,
Chennai - 600 089. Email : amfloreelectrical@gmail.com
GSTIN No : 33AJOPA8529R1ZK

Date :

No.	Description of work	Qty.	Supply Each Rate	Erection Each Rate	Total Supply Amount	Total Erection Amount
6.	Supply and fixing 36W (600 × 600 mm) type False ceiling fitting.	18 Nos.	3,125.00	100.00	56,250.00	1,800.00
7.	Supply and fixing 15W round type False ceiling fitting.	24 Nos.	1,800.00	125.00	43,200.00	3,000.00
8.	Supply and fixing 8 way 7 segment double door 3 phase DB 63A 4P MCB-1 No. 63A 2P MCB-3 SP MCB 24 Nos.	2 Nos.	18,500.00	1,500.00	37,000.00	3,000.00
9.	Supply and fixing 12 way SPN double door UPS DB 63A 4 pole MCB-1 No. 63A 2P MCB-4 Nos.	1 No.	3,600.00	500.00	3,600.00	500.00

PAID
By Cr No. 716878
Date 04/10/2019
Amount 780123

[Signature]
PRINCIPAL

MEENAKSHI SUNDARARATAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



AM FLORA ELECTRICAL

TIN No : 3346084
Cell : 996244
Ph : 044 - 2249

#100B, Adhithiya Appartment, Natesan Nagar, Ramapuram,
Chennai - 600 089. Email : amfloreelectrical@gmail.com
GSTIN No : 33AJOPA8529R1ZK

Date :

No.	Description of work	Qty.	Supply Each Rate	Erection Each Rate	Total Supply Amount	Total Erection Amount
10.	Supply and Laying 2 run for 10 sq.mm and 2 run for 6 sq.mm with some accessories.	50 Mtrs.	175.00	32.00	8,750.00	1,600.00
11.	Supply and laying 4 run for 16 sq.mm and 2 run for 10 sq.mm with some accessories.	11 Mtrs.	250.00	22.00	2,750.00	242.00
12.	Supply and fixing 250 x 250 x 50mm GI Metal box.	35 Nos.	450.00	30.00	15,750.00	1,050.00
13.	Concrete floor cutting and chipping.	182 Mtrs.		85.00		15,470.00
14.	Supply and laying 3 run for 1.5 sq.mm ceiling fan point wiring including hanger pashner Hooke and suitable fan rod and Extra accessories.	16 Nos.	750.00	100.00	12,000.00	1,600.00

in the floor

signature

04/10/2019
750/23
PRINCIPAL



AM FLORA ELECTRICAL

TIN No : 3346084
Cell : 996244
Ph : 044 - 2249

#100B, Adhithiya Apartment, Natesan Nagar, Ramapuram,
Chennai - 600 089. Email : amfloreelectrical@gmail.com
GSTIN No : 33AJOPA8529R1ZK

Date :

No.	Description of work	Qty.	Supply Each Rate	Erection Each Rate	Total Supply Amount	Total Erection Amount
15.	Fixing of 1200 mm high speed ceiling fan.	16 Nos.	-	90.00	-	1,440.00
16.	Supply and fixing 25A 3 pin plug top.	4 Nos.	165.00	20.00	660.00	80.00
17.	Supply and fixing 25A one socket and one switch with some accessories.	4 Nos.	469.00	50.00	1,876.00	200.00
18.	Supply and fixing fan cup.	19 Nos.	35.00	5.00	665.00	95.00
19.	Supply and fixing 300 x 300 x 3 mm Powder coated plate.	35 Nos.	120.00	25.00	4,200.00	875.00
20.	Supply and fixing 25 x 6 copper bus bar and insulator and termination.	1 No.	195.00	50.00	195.00	50.00
21.	2 x 28W 4 feet tube light fitting fixing	5 Nos.	-	100.00	-	500.00

On the floor
To be connected later
copy fan top

PAID
711878
07/10/2018
780123

PRINCIPAL

FLAT & HOUSE WIRING , I.T. Based all Kinds of Electrical Works
Industrial Wiring, Panel Manufacturer, Erection Maintenance Work
All Type of DG Erection & DG Silencer and Gladding Works

VEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

AM FLORA ELECTRICAL

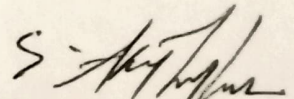
#100B, Adhithiya Appartment, Natesan Nagar, Ramapuram,
Chennai - 600 089. Email : amfloreelectrical@gmail.com
GSTIN No : 33AJOPA8529R1ZK

Date :

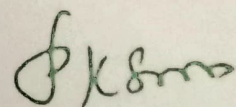
No.	Description of work	Qty.	Supply Each Rate	Erection Each Rate	Total Supply Amount	Total Erection Amount
22.	Supply and fixing 15A one socket and one switch with some accessories	1 No.	469.00	50.00	469.00	50.00
	Total				4,22,132.00	63,681.00

Total Supply 4,22,132.00
Total Erection 63,681.00
CGST 9% 43,723.17
SGST 9% 43,723.17
Grand Total 5,73,259.34

For AM Flora Electricals


Proprietor

716878
04/10/2019
780123



PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBARKAM,

CHENNAI-600 024

FLAT & HOUSE WIRING , I.T Based all Kinds of Electrical works,
Industrial Wiring, Panel Manufacturer, Erection Maintenance Work Upto 11KVA Transformer Work,
All Type of DG Erection & DG Silencer and Gladding Works, Data and Fire Alarm Work



IT Infrastructure & Solutions



TAX INVOICE

Quadssel Systems Pvt Ltd
NO.1, LAKE AREA 1ST MAIN ROAD,
NUNGAMBAKKAM, Chennai, Tamil Nadu, 600034

E-Mail :
Phone No. : +91 44 28205767

GST No. : 33AAACQ0129P1ZG
PAN : AAACQ0129P
CIN No. : U72300TN1995PTC031143

Invoice No. : **SAMC1920000056** Customer Order No. : NIL SO No. : ODTRD201900048
Invoice Date : 10/02/2020 Customer Order Date : 04/10/2019 Acct Manager : GIRISH MADHAVAN

Customer Name & Detail :

MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM CHENNAI 600024 PH :

GST No. :
PAN No. :

SL	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	AMC Charges for Servers, Desktops, Monitors, printers and switches Contract Period: 1-05-2019 to 30-04-2020 Invoice Period: 1-05-2019 To 30-04-2020	998713	1	NM	1256877.53	1256877.53	226237.96	1483115.49
Total						1256877.53		1483115.49

Tax Summary

Tax Detail :

SGST 9% 113,118.98
CGST 9% 113,118.98

Tax Total. : 226237.96

*Details entered in Main Stock Register - II; Pg: 147;
C. NO: 174. Walter
19/2/2020.*

Signature & Seal of the Customer	Amount	1256877.53
	Tax	226237.96
Rupees Fourteen Lakh Eighty Three Thousand One Hundred Fifteen and Paise Forty Nine Only	Nett Amount	1483115.49

duh
PRINCIPAL
MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

for Quadssel Systems Pvt Ltd

Authorized Signatory

E & O E



Quadsel

IT Infrastructure & Solutions

TAX INVOICE

Quadsel Systems Pvt Ltd

New No. 118, Anna Salai, Manikkam Lane,
Guindy, Chennai-600 032

E-Mail :
Phone No. : +91 44 22502275

GST No. : 33AAACQ0129P1ZG
PAN : AAACQ0129P
CIN No. : U72300TN1995PTC031143

Invoice No. : SAMC1819000029 Customer Order No. : PO - AMC - 18-19 SO No. : ODTRD201800027
Invoice Date : 06/08/2018 Customer Order Date : 01/08/2018 Acct Manager : VAASUDEVANG
Due Date : 21/08/2018

Customer Name & Detail :

MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM, CHENNAI 600024

GST No. :
PAN No. :

SL	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	TOWARDS THE AMC CHARGES FOR HP SERVER WITH HP MONITOR - 2 NOS HP DESKTOP WITH HP MONITOR - 318 NOS HP WORK STATION WITH MONITOR - 54 NOS SAMSUNG MONITOR - 40 NOS PRINTER - 51 NOS & SWITCH - 35 NOS Contract period From 01/05/2018 To 30/04/2019)	998713	1	NM		1660629.27	298913.27	1959542.53
Total						1660629.27		1959542.53

Tax Summary

Tax Detail :

SGST 0% 149456.63
CGST 9% 149456.63

Tax Total. : 298913.26

Maier ltaar Regitler - ii

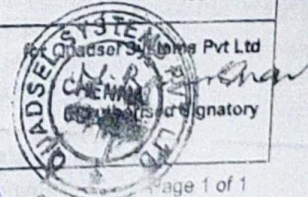
PS-111

R.No: 132.

Signature & Seal of the Customer

Rupees : Nineteen Lakh Fifty Nine Thousand Five Hundred Forty Two and Paise
Fifty Five Only

Amount : 1660629.27
Tax : 298913.27
Nett Amount : 1959542.55



E. & O.E

Meenakshi Sundarajan
PRINCIPAL
MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

TAX INVOICE

Quadsel Systems Pvt Ltd

Plot No. 118, Anna Salai, Manikkam Lane,
Chennai-600 032

E-Mail : amcsupport@quadsel.in
Phone No. : +91 44 22502275

GST No. : 33AAACQ0129P1ZG
PAN : AAACQ0129P
CIN No. : U72300TN1995PTC031143

Invoice No. : SAMC2017000013 Customer Order No. : NIL SO No. : OOTRD201700018
Invoice Date : 13/09/2017 Customer Order Date : 11/09/2017 Acct Manager : SUNDER RAJAN K
Due Date : 13/09/2017

Customer Name & Detail :

MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM
CHENNAI 600024

GST No. :
PAN No. :

SL.	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	TOWARDS THE AMC CHARGES FOR							
	1. Hp Compaq DX 2260 - 7No	998713	1	NM	935093.48	935093.48	168316.82	1103410.32
	2. Hp Compaq DX 7400 - 40No's							
	3. Samsung Monitors - 40No's							
	4. Hp Compaq DX2480 - 163 No's							
	5. HP P3090 MT - 27No's							
	6. HP Z220 Workstation - 54No's							
	7. HP ML 150 Server (G2 -1 / G3 -1) - 2No's							
	8. HP 3330 - 7No's							
	9. Printer - 47No's							
	10. Switch - 31No's							
Total						935093.48		1103410.32

AMC Period From - 01-May - 2017 To 30-Apr - 2018

Tax Summary

Tax Detail :

SGST 9% 84 158.41
CGST 9% 84 158.41

Tax Total : 168316.82

*Details entered in Main
Stock Register - II.
PS-79. 2-10-17*

Signature & Seal of the Customer Rupees Eleven Lakh Three Thousand Four Hundred Ten and Paise Thirty Two Only	Amount	935093.48
	Tax	168316.82
	Nett Amount	1103410.32

E. & OE

[Signature] **PRINCIPAL**
MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM
CHENNAI-600 024



INVOICE



ISO 9001 - 2008

Quadsel Systems Pvt Ltd.

QUADSEL SYSTEMS PVT. LTD.
NEW NO 9, OLD NO 4, AVENUE ROAD
NUNGAMBAKKAM
CHENNAI-600034
TEL : 28205161 / 5767
FAX NO : 28265343
SERVICE TAX REGD NO : AAACQ0129PST001
E-mail : finance@quadsel.in

INVOICE NO : APINV-0054
INVOICE DATE : 21-Oct-2016
MODE OF PAYMENT : IMMEDIATE
REFERENCE : NIL

INVOICE TO :

MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD,
KODAMBAKKAM
CHENNAI - 600024

SNo.	Description	Amount
1	TOWARDS THE AMC CHARGES FOR HP SERVER WITH HP MONITOR - 2NOS, HP DESKTOP WITH HP MONITOR - 502NOS, HP WORK STATION WITH MONITOR - 54NOS, SAMSUNG MONITOR - 40NOS, PRINTER - 33NOS & SWITCH - 30NOS (CONTRACT PERIOD: 01.05.2016 TO 30.04.2017)	1,873,721.00
	SERVICE TAX @ 14%	234,320.94
	SB CESS@0.5%	8,368.61
	KKC @0.5%	8,368.61
	Total	1,924,779

E. & O E

Amount Chargeable (in Words) :

Rs. NINETEEN LAKHS TWENTY FOUR THOUSAND SEVEN HUNDRED AND SEVENTY NINE only

Company's VAT TIN : 33281502807
Company's CST NO. : CST NO.865682/ DT 07.08.95
Company's PAN NO. : AAACQ0129P
Company's TAN NO. : CHEQ02019D
Company's CIN No. : U72300TN1995PTC031143

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Quadsel Systems Pvt.Ltd.

M. Ramesh Babu

Authorized Signatory

dm

PRINCIPAL
MEENAKSHI SUNDARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600024
Quadsel Systems Pvt Ltd
No. 4/9, Shanthi Building, Avenue Road, Nungambakkam, Chennai - 600034
T + 91 44 2820 5161 / 5767 F + 91 44 2826 5343 E-mail : marketing@quadsel.in / hr@quadsel.in
Website : www.quadsel.in

Date: 01 - June - 2022

Order Acceptance Letter

To,

Meenakshi Sundararajan Engineering College

Kodambakkam

Chennai – 600 024

Sub: Order for On Call Basis IT Service

I would like to thank you for giving us an opportunity to serve you. This letter is to give a confirmation regarding your order about to provide IT Services for On Call Basis or Payed Mode Service. This Service Agreement Valid from Dec 2020 to till date.



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



For Zimplyweb Solutions

No. 8, 2nd Floor, Perriyar Nagar 2nd Cross Street, Pallikaranai Chennai-600100


E-Mail: sales@zimplyweb.com | Website: www.zimplyweb.com | Mob : 9944393798

OUR GST # 33AACCE4671N1ZF		OUR PAN # AACCE4671N		IRN No. #	
Details of the Receiver (Billed to)			Details of the Consignee (Shipped to)		
Name :	MEENAKSHI SUNDARARAJAN ENGINEERING		Name :	MEENAKSHI SUNDARARAJAN ENGINEERING	
Address :	COLEGE (MANAGED BY I.I.E.T SOCIETY) 3RD FLOOR IT DEPARTMENT MAIN BLOCK 363, ARCOT ROAD KODAMBAKKAM CHENNAI-600024		Address :	COLEGE (MANAGED BY I.I.E.T SOCIETY) 3RD FLOOR IT DEPARTMENT MAIN BLOCK 363, ARCOT ROAD KODAMBAKKAM CHENNAI-600024	
State :	TAMIL NADU		State :	TAMIL NADU	
State Code :	33		State Code :	33	
GSTIN / UID :			GSTIN / UID :		
PAN No :					
Invoice No : 2250042747			Invoice Date : 06.05.2021		
Customer PO No : PO			Customer PO Date : 31.03.2021		
Contract No : 40778600			Contract Date : 09.12.2020		

PLACE OF SUPPLY : TAMIL NADU					PLACE OF DELIVERY : TAMIL NADU					
Sl	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
				Rate	Amount	Rate	Amount	Rate	Amount	
	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure	998719								
	AMC Period : 01.01.2021 to 31.12.2021		178,350.00	9.00	16,051.50	9.00	16,051.50	0.00	0.00	210,453.00
Total Invoice Amount (In Figures)										210,453.00

Total Invoice Value (In Words) | RUPEES TWO LAKH TEN THOUSAND FOUR HUNDRED FIFTY THREE ONLY

Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com"

GENERAL CONDITIONS:	
<ol style="list-style-type: none"> For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment. Payment will be as per PO / agreed terms In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues. Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer. We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice. 	
<p>Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.</p> <p>Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: 91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)</p>	
<p>Authorized Signatory</p> 	

numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai ,Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



INVOICE ANNEXURE

Billing Address
 MEENAKSHI SUNDARARAJAN ENGINEERING
 CHENNAI
 363, ARCOT ROAD KODAMBAKKAM
 TAMIL NADU

Corporate Identity Number : U31909MH2010PTC206487
 UPS Installed State : TAMIL NADU

Invoice Number : 2250042748
 Invoice Date : 06.05.2021

GSTIN#

SL NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	INVOICE NO	UPS SL.NO	UPS KVA	UPS TYPE	BILLING FROM	BILLING TO	AMC CHARGES P.A.	AMC CHARGES PAYABLE
1	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMEN T MAIN BLOCK	CHENNAI	40801583	2250042748	III061302109	5.0	HPE	01.01.2022	31.03.2022	1875.00	1875.00
2	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMEN T MAIN BLOCK	CHENNAI	40801583	2250042748	III061302110	5.0	HPE	01.01.2022	31.03.2022	1875.00	1875.00
3	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40801583	2250042748	IV052200926	12.5	HLS	01.01.2022	31.03.2022	3850.00	3850.00
4	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40801583	2250042748	IV052200927	12.5	HLS	01.01.2022	31.03.2022	3850.00	3850.00
5	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMEN T MAIN BLOCK	CHENNAI	40801583	2250042748	IV061500598	12.5	HLS	01.01.2022	31.03.2022	3850.00	3850.00
6	KODAMBAKKAM	DSP LAB	CHENNAI	40801583	2250042748	IV061900783	12.5	HLS	01.01.2022	31.03.2022	3850.00	3850.00
7	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMEN T MAIN BLOCK	CHENNAI	40801583	2250042748	IV072101583	15.0	HPE	01.01.2022	31.03.2022	4625.00	4625.00

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

401

INVOICE ANNEXURE

Billing Address
**MEENAKSHI SUNDARARAJAN ENGINEERING
 CHENNAI
 363, ARCOT ROAD KODAMBAKKAM
 TAMIL NADU**

Corporate Identity Number : U31909MH2010PTC206487
 UPS Installed State : TAMIL NADU

Invoice Number : 2250042748
 Invoice Date : 06.05.2021

GSTIN#

SL NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	INVOICE NO	UPS SL.NO	UPS KVA	UPS TYPE	BILLING FROM	BILLING TO	AMC CHARGES P.A.	AMC CHARGES PAYABLE
8	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMEN T MAIN BLOCK	CHENNAI	40801583	2250042748	IV081701303	15.0	HPE	01.01.2022	31.03.2022	4625.00	4625.00
9	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMEN T MAIN BLOCK	CHENNAI	40801583	2250042748	IV083806315	15.0	HPE	01.01.2022	31.03.2022	4625.00	4625.00
10	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40801583	2250042748	IV121213917	5.0	HPM	01.01.2022	31.03.2022	1875.00	1875.00
11	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40801583	2250042748	IV130403633	20.0	HPM	01.01.2022	31.03.2022	4750.00	4750.00
12	MECHANICAL DEPT	ARCOT ROAD, KODAMBAKKAM	CHENNAI	40801583	2250042748	IV140504760	1.0	HPV	01.01.2022	31.03.2022	750.00	750.00
13	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40801583	2250042748	IV150301756	20.0	HPM	01.01.2022	31.03.2022	4750.00	4750.00
14	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40801583	2250042748	IV151004498	10.0	HPM	01.01.2022	31.03.2022	3300.00	3300.00
15	COLLEGE	NO. 363 ARCOT ROAD	CHENNAI	40801583	2250042748	IV151204873	20.0	HPM	01.01.2022	31.03.2022	4750.00	4750.00



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

505

INVOICE ANNEXURE

Billing Address
 MEENAKSHI SUNDARARAJAN ENGINEERING
 CHENNAI
 363, ARCOT ROAD KODAMBAKKAM
 TAMIL NADU

Corporate Identity Number : U31909MH2010PTC206487
 UPS Installed State : TAMIL NADU

Invoice Number : 2250042747
 Invoice Date : 06.05.2021

GSTIN#

SL NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	INVOICE NO	UPS SL.NO	UPS KVA	UPS TYPE	BILLING FROM	BILLING TO	AMC CHARGES P.A.	AMC CHARGES PAYABLE
16	COLLEGE	NO.363 ARCOT ROAD	CHENNAI	40778600	2250042747	VII170700476	20.0	HPM	01.01.2021	31.12.2021	16500.00	16500.00
Basic Invoice Amount											178,350.00	
CGST @ 9 %											16,051.50	
SGST @ 9 %											16,051.50	
IGST @ %											0.00	
UTGST @ %											0.00	
Grand Total											210,453.00	

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS
 PRIVATE LIMITED

AUTHORISED SIGNATORY

Jum

PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

106



OUR GST # 33AACCE4671N1ZF

OUR PAN # AACCE4671N

Details of the Receiver (Billed to)
 Name : MEENAKSHI SUNDARARAJAN ENGINEERING
 Address : COLEGE (MANAGED BY I.I.E.T SOCIETY)
 3RD FLOOR IT DEPARTMENT MAIN BLOCK 363,
 ARCOT ROAD KODAMBAKKAM
 ,
 CHENNAI-600024
 State : TAMIL NADU
 State Code : 33
 GSTIN / UID : NA
 PAN No :

Details of the Consignee (Shipped to)
 Name : MEENAKSHI SUNDARARAJAN ENGINEERING
 Address : COLEGE (MANAGED BY I.I.E.T SOCIETY)
 3RD FLOOR IT DEPARTMENT MAIN BLOCK 363,
 ARCOT ROAD KODAMBAKKAM
 , CHENNAI-600024
 State : TAMIL NADU
 State Code : 33
 GSTIN / UID : NA

Invoice No : **2250038041**
 Invoice Date : **21.01.2020**
 Customer PO No : PO
 Customer PO Date : 17.01.2020
 Contract No : 40725902
 Contract Date : 28.12.2019

PLACE OF SUPPLY : TAMIL NADU

Sr No	DESCRIPTION	HSN / SAC	AMC Value	CGST		SGST/UTGST		IGST		Total Invoice Value
				Rate	Amount	Rate	Amount	Rate	Amount	
	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure	998719								
	AMC Period : 01.01.2020 to 31.12.2020		237,800.00	9.00	21,402.00	9.00	21,402.00	0.00	0.00	280,604.00

Total Invoice Amount (In Figures)

Total Invoice Value (In Words)

RUPEES TWO LAKH EIGHTY THOUSAND SIX HUNDRED FOUR ONLY

Payment : 100% in advance to be paid by way of Demand Draft/RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS , Chennai; RTGS / IFSC code:BNPA0009088. Our Email Id for payment advice : servicecollection.numeric@numericups.com*

GENERAL CONDITIONS:

- For TDS / WCT-TDS deduction if any, Certificate has to be given along with the payment.
- Payment will be as per PO / agreed terms
- In case of non-payment as per the agreed payment terms, interest @ 24% p.a on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
- Company's products are sold under its trademark, copyright, design , patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
- We hereby declare that our Registration Certificate under GST Act is in force on the date of Invoice.

Declaration :

We Certify that the Particulars given above are true and correct and the amount indicated represents the prices actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Regd. Off.: 61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri - Kurla Road, Andheri (East), Mumbai, Maharashtra-400059, India.Ph: 91-22-30416200 (Corporate Identity Number : U31909MH2010PT C206487)

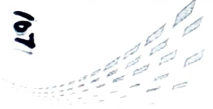
For **NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD**

 Authorised Signatory

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai ,Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLL
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



INVOICE ANNEXURE

Billing Address
 MEENAKSHI SUNDARARAJAN ENGINEERING
 CHENNAI
 363, ARCOT ROAD KODAMBAKKAM
 TAMIL NADU

Corporate Identity Number : U31909MH2010PTC206487
 UPS Installed State : TAMIL NADU

Invoice Number : 2250038041
 Invoice Date : 21.01.2020

GSTIN# NA

SL NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	INVOICE NO	UPS SL.NO	UPS KVA	UPS TYPE	BILLING FROM	BILLING TO	AMC CHARGES P.A.	AMC CHARGES PAYABLE
7	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40725902	2250038041	IV083806315	15.0	HPE	01.01.2020	31.12.2020	18500.00	18500.00
8	NO. 363 ARCOT ROAD	KODAMBAKKAM	CHENNAI	40725902	2250038041	IV150301756	20.0	HPM	01.01.2020	31.12.2020	19000.00	19000.00
9	NO. 363 ARCOT ROAD	KODAMBAKKAM	CHENNAI	40725902	2250038041	IV052200926	12.5	HLS	01.01.2020	31.12.2020	15400.00	15400.00
10	NO. 363 ARCOT ROAD	KODAMBAKKAM	CHENNAI	40725902	2250038041	IV052200927	12.5	HLS	01.01.2020	31.12.2020	15400.00	15400.00
11	KODAMBAKKAM	DSP LAB	CHENNAI	40725902	2250038041	IV061900783	12.5	HLS	01.01.2020	31.12.2020	15400.00	15400.00
12	NO. 363 ARCOT ROAD	KODAMBAKKAM	CHENNAI	40725902	2250038041	IV121213917	5.0	HPM	01.01.2020	31.12.2020	7500.00	7500.00
13	NO. 363 ARCOT ROAD	KODAMBAKKAM	CHENNAI	40725902	2250038041	IV130403633	20.0	HPM	01.01.2020	31.12.2020	19000.00	19000.00
14	NO. 363 ARCOT ROAD	KODAMBAKKAM	CHENNAI	40725902	2250038041	IV151004498	10.0	HPM	01.01.2020	31.12.2020	13200.00	13200.00
15	NO. 363 ARCOT ROAD	KODAMBAKKAM	CHENNAI	40725902	2250038041	IV151204873	20.0	HPM	01.01.2020	31.12.2020	22000.00	22000.00




 PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

INVOICE ANNEXURE

Billing Address
 MEENAKSHI SUNDARARAJAN ENGINEERING
 CHENNAI
 363, ARCOT ROAD KODAMBAKKAM
 TAMIL NADU

Corporate Identity Number : U31909MH2010PTC206487
 UPS Installed State : TAMIL NADU

Invoice Number : 2250038041
 Invoice Date : 21.01.2020

GSTIN# NA

SL NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	INVOICE NO	UPS SL.NO	UPS KVA	UPS TYPE	BILLING FROM	BILLING TO	AMC CHARGES P.A.	AMC CHARGES PAYABLE
1	MECHANICAL DEPT	ARCOT ROAD, KODAMBAKKAM	CHENNAI	40725902	2250038041	IV140504760	1.0	HPV	01.01.2020	31.12.2020	3000.00	3000.00
2	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40725902	2250038041	III061302109	5.0	HPE	01.01.2020	31.12.2020	7500.00	7500.00
3	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40725902	2250038041	III061302110	5.0	HPE	01.01.2020	31.12.2020	7500.00	7500.00
4	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40725902	2250038041	IV061500598	12.5	HLS	01.01.2020	31.12.2020	15400.00	15400.00
5	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40725902	2250038041	IV072101583	15.0	HPE	01.01.2020	31.12.2020	18500.00	18500.00
6	COLEGE (MANAGED BY I.I.E.T SOCIETY)	3RD FLOOR IT DEPARTMENT MAIN BLOCK	CHENNAI	40725902	2250038041	IV081701303	15.0	HPE	01.01.2020	31.12.2020	18500.00	18500.00

Jatin

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

69

INVOICE ANNEXURE

Billing Address
 MEENAKSHI SUNDARARAJAN ENGINEERING
 CHENNAI
 363, ARCOT ROAD KODAMBAKKAM
 TAMIL NADU

Corporate Identity Number : U31909MH2010PTC206487
 UPS Installed State : TAMIL NADU

Invoice Number : 2250038041
 Invoice Date : 21.01.2020

GSTIN# NA

SL NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	INVOICE NO	UPS SL.NO	UPS KVA	UPS TYPE	BILLING FROM	BILLING TO	AMC CHARGES P.A.	AMC CHARGES PAYABLE
16	NO. 363 ARCOT ROAD	KODAMBA KKAM	CHENNAI	40725902	2250038041	VII170700476	20.0	HPM	01.01.2020	31.12.2020	22000.00	22000.00
Basic Invoice Amount											237,800.00	
CGST @ 9 %											21,402.00	
SGST @ 9 %											21,402.00	
IGST @ %											0.00	
UTGST @ %											0.00	
Grand Total											280,604.00	

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS
 PRIVATE LIMITED

AUTHORISED SIGNATORY



PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024



भारतीय गैर न्यायिक

एक सौ रुपये

Rs. 100

रु. 100



ONE HUNDRED RUPEES

सत्यमेव जयते

भारत INDIA
INDIA NON JUDICIAL

तमिलनाडु TAMILNADU

TATA TELESERVICES LTD

BG 901840

G. MANOHARAM
STAMP VENDOR
28, Lakshmi Talkies Road,
Chennai-600030, Tamil Nadu
License No. C3/2851/9

4082
22/2/17

SERVICE LEVEL AGREEMENT FOR STANDARD INTERNET SERVICES

This Services Agreement made at Chennai on this 22 day of Feb 2017 ("Effective Date") by and between

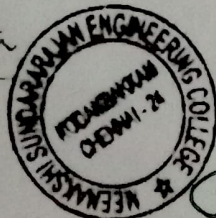
TATA TELESERVICES LIMITED, a company incorporated under the Companies Act, 1956 having its Registered Office located at Jeevan Bharti Tower-I, 10th Floor, 124 Connaught Circus, New Delhi-110 001 and having its circle office at 13th floor, Prince Info City 2, 283 & 284 Rajiv Gandhi Salai (OMR), Kandhanchavdi, Chennai -600096, Tamil Nadu (hereinafter referred to as "TL" which expression shall, unless repugnant to the context, be deemed to include its successors and assigns)

AND

Meenakshi Sundararajan Engineering College, a company incorporated under the Companies Act, 1956 having its Office at 363 Arcot Road, Kodambakkam, Chennai-600024, Tamil Nadu represented by its authorised signatory **Mrs. KS. Babai** (hereinafter referred to as the "Customer" which term shall, unless repugnant to the context or meaning thereof, be deemed to mean and include its successors and legal representatives)

Page 1 of 10

to Babai
22 Feb 17



TTSL ILL SLA Version 1.0 January 2017

For TATA TELESERVICES LIMITED

[Signature]
Authorised Signatory

PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

WHEREAS

- A. TTL is licensed by the Government of India through the Dept. of Telecommunications to provide the Internet Bandwidth Services in terms of the Unified Access Service License granted by the Govt. of India through the Dept. of Telecommunications
- B. Customer is desirous of availing Service from TTL
- C. TTL has now agreed to provide Services to the Customer on the following terms and conditions

NOW THEREFORE THIS AGREEMENT WITNESSETH AS FOLLOWS

A. The General Terms and Conditions is annexed herewith as Annexure A. and forming an integral part to this Agreement. The Parties agree that all provisions of Services and related obligations hereunder shall be governed by Terms and Conditions to this Agreement

B. Customer's Information and Services conditions (in brief)

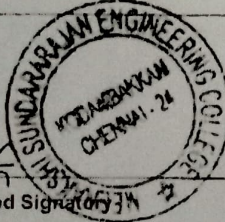
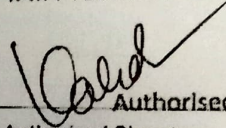
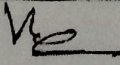
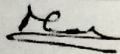
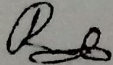
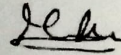
Link Location Address	363,Arcot Road,Kodambakkam, Chennai-600024,Tamil Nadu
Link Capacity	30 Mbps
Customer Account No.	
Circuit ID No.	
CAF No.	
Billing Account No.	
SLA Type	STANDARD

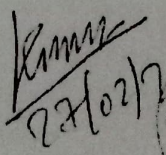

C. Customer Profile

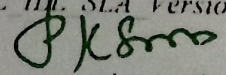
Corporate	(select)
Call Center	(select)

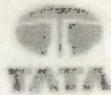
ISP	(select)	License Category	A	B	C
License Area					
AS Number					

IN WITNESS WHEREOF, PARTIES HAVE EXECUTED THE AGREEMENT ON THE DAY, MONTH AND YEAR FIRST ABOVE WRITTEN EFFECTIVE DATE

		For TATA TELESE... 	
Signature of Customer's Authorized Signatory 22.02.17		Signature of TTL Authorized Signatory	
Name of Authorized Signatory Mrs.KS.Babai		Name of Authorized Signatory	
Title	Secretary	Title	
Date	22 02 17	Date	
Witness	1 Venkat 	Witness	1 ep. Manoj 
	2 Rahul 		2 Muregan 


 PRINCIPAL



Tata Teleservices Limited

Work Completion Report

Please sign the report only if you are satisfied with the installation.
Billing commencement will trigger with report signed.

Customer Name

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

CAFISRF No: **910744**

Account No:

Del Number/Circuit

4405910744

Tariff Plan Opted

150 MBPS

Alternate Contact No:

Installation Address

563 Arcot rd, Kodambakkam Chennai 600024 Tamil Nadu

Work order Received Date & Time

Activation Date & Time

6/04/2012

Business/Product/Technical Parameters

Business Segment

Segment (Wireline / Wireless)

Product Type

ILL

WLN Parameters

OE Port

MDF

IDP

DP

BAW

150

DSLAM

WLS RF Parameters

PN

RSSI

EC/IO

FER

TX

MUX PORT

Earthing Done (Y/N)

Earthing Value

Last Mile Media

BTS ID

BTS UBR IP

CPE UBR IP

Equipment Details

Equipment provided by: TTL

Customer Own

Service Partner

Equipment Model

Equipment Serial No

MEID/ESN No

EPABX Model

EPABX Serial No

EPABX Owner

Customer Acceptance Parameters

CHECKLIST PARAMETERS	PROTEL	RESTROBAND	DATA	UBR
Incoming Call Testing				
Outgoing call Testing				
Termination on EPABX				
Bandwidth Details				
Upload Speed			150 MBPS	
Download Speed			150 MBPS	
BER Test			150 MBPS	
BER Value				
LAN IP Details				
Wan IP Details				
MRTG Check login and utilization			61.12.45.214	
Port Details Interface (S 703/Ethernet/Optical)			optical	
Latency @ Gateway				
Protocol (Static / OSPF / RIP / BGP)			static	
CE to CE Latency				
PE to PE Latency				
IP at CPE				
IP at PCF end				
Topological Behavior (Spoke/Hub/General)				

Customer Declaration: I hereby confirm that I have personally checked and verified all applicable parameters and tested services as per my satisfaction.

Please tick in below mentioned box

Excellent

Good

Poor

1. How would you rate overall experience with the Installation Process?

2. Appearance & Presentability of Installation Engineer

3. How do you rate the demonstration given by Installation engineer

4. Quality of installation work (leaving the place neat and clean after installation)

5. Installation Engineer explained about basic troubleshooting

Feedback Comments

Customer's Name

Dr. A. JAWAN 0241

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

563, ARCOT ROAD, KODAMBAKKAM

CHENNAI-600 024

PE Code

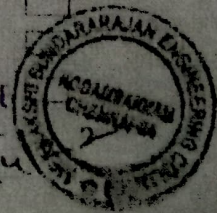
57101580

Engineer's Name

P. TAMILSELVAN

Engineer's Tel No

8110947778



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Srishti Consultancy and Services Private Limited - 2020-21 First Floor at No.20(62/A), AA Block 2nd Street, AA Block, Anna Nagar, Chennai 600 040. GSTIN/UIN: 33AALCS3295D1ZB State Name : Tamil Nadu, Code : 33 E-Mail : info@srishticonsultancy.com	Invoice No. SC-SER001/21-22	Dated 16-Apr-2021
	Delivery Note	Mode/Terms of Payment
Buyer Meenakshi Sundararajan Engineering College No 363, Arcot Road, Kodambakkam, Chennai - 600 024. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref. P O .Date 31.03.2021	Other Reference(s)
	Buyer's Order No. PO .Date 31.03.2021	Dated 31-Mar-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Juniper Security Subscription 1 year subscription for Application Security, IPS, AV, URL filtering and Anti-Spam for SRX345 S/N:CZ1416AF0056 From : 1/04/2021 TO 31/03/2022	8517	1.0 No	88,679.50	No	88,679.50
2	Juniper Care Next Day Support Juniper -Care Next Day Support- SRX 345 S/N:CZ1416AF0056 From : 1/04/2021 TO 31/03/2022	8517	1 Nos	46,716.50	Nos	46,716.50
3	Srishti Support Srishti Managed Security Services for one year S/N: CZ1416AF0056 From : 1/04/2021 TO 31/03/2022	9987	1 Nos	30,000.00	Nos	30,000.00

continued ...



PKS

This is a Computer Generated Invoice

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

Srishti Consultancy and Services Private Limited - 2020-21 First Floor at No.20(62/A), AA Block 2nd Street, AA Block, Anna Nagar, Chennai 600 040. GSTIN/UIN: 33AALCS3295D1ZB State Name : Tamil Nadu, Code : 33 E-Mail : info@srishticonsultancy.com Buyer	Invoice No.	Dated
	SC-SER001/21-22	16-Apr-2021
Meenakshi Sundararajan Engineering College No 363, Arcot Road, Kodambakkam, Chennai - 600 024. PAN/IT No : State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	P O .Date 31.03.2021	
	Buyer's Order No.	Dated
	PO .Date 31.03.2021	31-Mar-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
						1,65,396.00
	CGST 9% OUTPUT SERVICE			9 %		14,885.65
	SGST 9% OUTPUT SERVICE			9 %		14,885.65
	ROUND OFF					(-)0.30
	Less :					
	Total					₹ 1,95,167.00

Amount Chargeable (in words) E & O.E

Indian Rupees One Lakh Ninety Five Thousand One Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,35,396.00	9%	12,185.65	9%	12,185.65	24,371.30
9987	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	1,65,396.00		14,885.65		14,885.65	29,771.30

Tax Amount (in words) : Indian Rupees Twenty Nine Thousand Seven Hundred Seventy One and Thirty paise Only

Company's VAT TIN : 33711562274
 Company's CST No. : 870289 DT. 08.01.2008
 Company's Service Tax No. : AALCS3295DST001
 Company's PAN : AALCS3295D

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Srishti Consultancy and Services Private Limited - 2020-21

Authorised Signatory

This is a Computer Generated Invoice

(Signature)

PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

Tax Invoice



Sristi Consultancy and Service Private Limited - 2008 - From 1 Apr 2019
 First Floor at No. 20 (A2/A),
 AA Block 2nd Street, AA Block,
 Anna Nagar, Chennai 600 040.
 GSTIN/UIN: 33AALC83295D1ZB
 State Name: Tamil Nadu, Code: 33
 E-Mail: hr@srishiticonsultancy.com

Buyer
Meenakshi Sundararajan Engineering College
 No 363, Arcot Road, Kodambakkam, Chennai -
 600 024.
 State Name : Tamil Nadu, Code : 33

Invoice No
SCSPL/SER/03/2018-19
 Delivery Note
 Supplier's Ref
PO DATE 14.02.2019
 Buyer's Order No
 Dispatch Document No
 Dispatched through
 Terms of Delivery

Date
1-Mar-2019
 Mode/Terms of Payment
 Other Reference(s)
 Date
 Delivery Note Date
 Destination

SI No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Juniper Security Subscription 1 year subscription for Application Security, IPS, AV, URL filtering and Anti-Spam for SRX345 S/N: CZ1317AF0125 From: 01/01/2019 To 31/12/2019	8517	18 %	1.0 No	69,451.20	No	69,451.20
2	Juniper Care Next Day Support Juniper -Care Next Day Support- SRX 345 S/N: CZ1317AF0125 From: 01/01/2019 To 31/12/2019	8517	18 %	1 Nos	43,256.11	Nos	43,256.11

continued ..



This is a Computer Generated Invoice

P.K. Srinivasan

PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

TAX INVOICE

INDUS WATER INDIA

(Specialist in Water Treatment & Consultancy)
 No. 53-A, Padavatamman Koil Street, MMC, Madhavaram, Chennai - 51
 Phone : 044-32536767, Cell :+91 9710676767 , 9841454545
 E-Mail ID: induswater2010@gmail.com www.induswaterindia.com

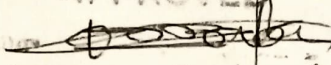
NO - 152 Date: 4.03.2021

PO NO:
 PO DT:
 IEC NO:
 CIN NO:

GST NO:33AIEPM0844Q1Z0 PAN NO:AIEPM0844Q STATE CODE:33

M/S.MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, Arcot Road, Kodambakkam,
 Chennai-24

SL NO	HSN/SAC CODE	DESCRIPTION	QTY	UNIT PRICE IN RUPEES	AMOUNT IN RUPEES
1	38249922	Cleaning Chemicals	1 No	4,000.00	4,000-00
2	84219900	Jumbo micron filter	1no	1,100.00	1,100-00
3	998717	Service charge & Transport	-----	1700.00	1,700.00
		Sub Total Amount			6,800-00
		CGST-9%			612-00
		SCST-9%			612-50
		TOTAL AMOUNT			8,024-00

APPROVED

 D.K.S. Babai
 Secretary
 MSIEC
 06/12/2021

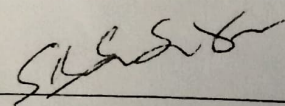
Amount In Words: Rupees Eight Thousand And Twenty Four Only.

CUSTOMER GST NO: PAN NO: STATE CODE:

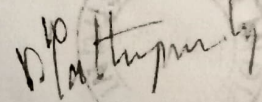
TERMS & CONDITIONS:

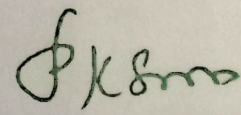
- CHEQUE / Drafts payable at Chennai may please be drawn in favor or "INDUS WATER INDIA".
- PAYMENT must be made as per the agreement / Purchase Order.
- All transactions subject to Chennai Jurisdiction.
- Transport charges extra.

Signature and Designation with seal of Receiving Authority.



For INDUS WATER INDIA




 PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM,
 CHENNAI-600 024

157

TAX INVOICE

INDUS WATER INDIA

NO - 041 Date: 03.07.2019

(Specialist in Water Treatment & Consultancy)
 No. 53-A, Padavatamman Koil Street, MMC, Madhavaram, Chennai - 51
 Phone : 044-32536767, Cell :+91 9710676767 , 9841454545
 E-Mail ID: induswater2010@gmail.com www.induswaterindia.com

PO NO:
PO DT:
IEC NO:
CIN NO:

GST NO: 33AIEPM0844Q1Z0 PAN NO: AIEPM0844Q STATE CODE: 33

M/S. MEENAKSHI SUNDARARAJAN ENGG COLLEGE

363, Arcot Road, Kodambakkam,
 Chennai-24

SL NO	HSN/SAC CODE	DESCRIPTION	QTY	UNIT PRICE IN RUPEES	AMOUNT IN RUPEES
1	84219900	20" Jumbo Filter Cartridges	1 No	1,250	1,250-00
2	84219900	Chemical Cleaning for RO Plant 500 LPH	1 No	6,500	6,500-00
3	998717	Service Charges With Pipe Line Fittings	1 Lot	1,500	1,500-00
Sub Total Amount					9,250-00
CGST-9%					832-50
SCST-9%					832-50
TOTAL AMOUNT					10,915-00

Amount In Words : Rupees Ten Thousand Nine Hundred And Fifteen Only.

CUSTOMER GST NO:

PAN NO:

STATE CODE:

TERMS & CONDITIONS:

- CHEQUE / Drafts payable at Chennai may please be drawn in favor or "INDUS WATER INDIA".
- PAYMENT must be made as per the agreement / Purchase Order.
- All transactions subject to Chennai Jurisdiction.
- Transport charges extra.

Signature and Designation with seal of Receiving Authority.

For INDUS WATER INDIA



PAID

Recd No. 284333
 Date: 12/7/2019
 Amount: 10915/-

(Signature)
PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024

FIRE SERVICE LICENCE

(Under Section 13 of the Tamil Nadu Fire service Act 1985 and
with Tamil Nadu Fire Service Rules 1990 Appendix III)

LICENCE NO: 2717/ A1/ 2019

DATE: 28/03/2019

License is hereby granted under section 13 of the Tamil Nadu Fire & Rescue Service Act 1985 for Selling / Storing / Processing /Pressing / Transporting of Fire Works / Crackers / Petroleum Items / LPG Gas Cylinders / Explosives / other items RUNNING A ENGINEERING COLLEGE AT BASEMENT + GROUND + THREE FLOOR ONLY (Mention whichever is applicable) within the jurisdiction of Municipality/Panchayat/Corporation at the Premises OLD NO:70/L, NEW NO:363, ARCOT ROAD, KODAMBAKKAM, CHENNAI-600 024. Subject to the condition noted thereon and such other conditions as may be prescribed.

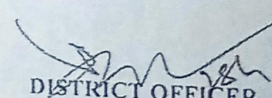
THE ABOVE PREMISES INSPECTED BY ADO HEAD QUATRS K.PONMARIAPPAN ON 21/03/2019.

CONDITIONS

As per Tamilnadu Fire Service Act 1985 section 13 of chapter II and appendix V of this Act.

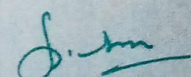
1. This License is valid for One year from the date of issue.
2. Regular license has to be obtained from competent authority.
3. If there is any deviation from the Govt. Rule and Act the License issued will stand cancelled.
4. All the Fire Extinguishers have to be recharged and maintained periodically as per BIS 2190/2010.
5. Periodical maintenance should be ensured to keep all fire protection equipments and systems always in good working condition.
6. Trained fire personnel should be available to operate the systems in case of any Emergency.
7. National building code-2016, Fire & Life safety part-IV should be followed.
8. Fire Drill should be conduct as per NBC-2016.




DISTRICT OFFICER
FIRE AND RESCUE SERVICES
CHENNAI SOUTH DISTRICT
28/3

TO

M/S. MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
OLD NO:70/L, NEW NO:363,
ARCOT ROAD,
KODAMBAKKAM,
CHENNAI-600 024


PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



177

RAJ SECURITY SERVICES

Facility Management Services

Office : No. 9B, Maruthi Street,
Rathnammal Colony, Gandhi Nagar,
Saligramam, Chennai - 600 093.

Mob. : 63836 10235, 97907 32566

Email : rssswarna@gmail.com

Bill No. MC-0017

Date : 01-03-2021

To

M/S. MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD,
KODAMBAKKAM, CHENNAI 600 024.

BILL FOR THE MONTH OF FEBRUARY 2021

Details	Rate	Duties	Amount
Security Guard – Day 2	10000	56	20,000
Security Guard – Night 2	10000	56	20,000
Total			40,000
SGST	9%		3,600
CGST	9%		3,600
GRAND TOTAL			47,200

(Rupees Forty Seven Thousand Two Hundred Only)

PAN : CDJPR0054H
GSTIN No. : 33CDJPR0054H1Z0
Bank Details : KarurVysya Bank
Kodambakkam Branch I FSC : KVBL0001155
Account No. : 1155135000008850

APPROVED
Signature:
Name: Dr. K.S. Babai
Designation: Secy
Department: MSEC
Date: 16/03/2021

OK
E.V. 04/03/21
Total - 47200
10% @ 2% - 944
46256

For Raj Security Services

Authorised signatory

PAID
265
17/03/2021
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



H16

SAFE SECURITY SERVICES

No.249/24, Sri Rangakrishna Nagar,
Vegavathi Salai, Chinna Kanchipuram – 631 501.

E-mail : smartsafeservices@gmail.com

GST No. 33CJWPP2225B2ZA

Meenakshi Sundararajan Engineering College 363, Arcot Road, Kodambakkam, Chennai-24.		INVOICE :	
		Invoice. No 391/21	
		Dated : 01.03.2021	
Kind Attention	P.O./ Reference No.	Period	
Mr. Ramesh, Admin	Oral Instruction	February – 2021	
Sl.no.	Description / Specification	Amount	
1.	CHARGES TOWARDS PROVIDING SECURITY SERVICES Calculation for man power cost Security Guard - 54 duties x 321.42	17,356.68	
	Total	17,356.68	
	Service Charge @ 18%	3,124.20	
	Grand Total	20,480.88	
	(Rupees Twenty Thousand Four Hundred and Eighty Only)		

Make All Cheques payable to Safe Security Services

If You have any questions concerning this invoice. Contact : 7401056094

OK
F.V.M. 01/03/21

For Safe Security Services



Incharge Accounts

Total - 20480
TDS @ 2% - 409
20070

PAID
265995
17/08/2021
20070

APPROVED

Name: Dr. K. B. Babai
Designation: Secretary
Department: IBFC

PRINCIPAL

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, ARCOT ROAD, KODAMBAKKAM, CHENNAI-600 024