



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

4.3: IT INFRASTRUCTURE

4.3.1. Institution frequently updates its IT facilities including Wi-Fi

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



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List of IT Facilities (2022-23)

Sl. No.	Description	Quantity in Numbers
1	Number of Computers	1140
2	Servers	1
3	Wi-Fi Access Points	5 (Secretary room, Placement Cell, Library, Administrative Office & Garden near Main Block) and on demand
4	Open Source Software	54
5	Licensed Software	22
6	Number of Printers	43
7	Number of UPS	18

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Details of Computers & Computing Laboratories

Sl. No.	Name of the Laboratory	Department	Systems Count	Configuration	Legal Software
1	MAD & OOPS Laboratory	IT	36	HP ProDesk 400 G2 MT (TPM DP)- Intel Core i7	C / C++ / Java or equivalent compiler, android studio
2	Network and Security Laboratory	IT	36	HP 280 G3 MT- Intel Core i7	C / C++ / Java / Python / Equivalent Compiler, Network simulator like NS2/ Glomosim/ OPNET/ Packet Tracer / Equivalent GnuPG, KF Sensor or Equivalent, Snort, Net Stumbler or Equivalent
3	Project Laboratory	IT	36	HP 280 G3 MT- Intel Core i7	C / C++ / Java / Python / Equivalent Compiler
4	Data Structures, Case Tools and Software Engineering Lab	IT	36	HP 280 G3 MT- Intel Core i5	C / C++ / Java/Equivalent Compiler ArgoUML that supports UML 1.4 and higher Selenium, JUnit or Apache JMeter
5	Python and C Laboratory	IT	36	HP 280 G3 MT- Intel Core i5	Python 3 interpreter C / C++ / Java/Equivalent Compiler
6	Python and Compiler Laboratory	IT	36	HP 280 G3 MT- Intel Core i5	Python 3 interpreter Server with C / C++ compiler and Compiler writing tools supporting 30 terminals or more. LEX and YACC
7	Grid & Cloud Computing and OS Laboratory	IT	36	HP ProDesk 400 G2 MT (TPM DP)-Intel Core i7	Globus Toolkit or equivalent Eucalyptus or Open Nebula or equivalent, Oracle Virtual Box Server with C / C++ / Java / Equivalent compiler
8	DWDM,WP, ITE and DBMS Laboratory	IT	36	HP ProDesk 400 G2 MT (TPM DP)-Intel Core i7	Java, Dream Weaver or Equivalent, MySQL or Equivalent, Apache Server WEKA,RapidMiner, DB Miner or Equivalent Front end: VB/VC ++/JAVA or Equivalent Back end: Oracle / SQL / MySQL/ PostGress / DB2 or Equivalent
9	Problem Solving and Python Programming Laboratory/ C Programming Laboratory	CSE	36	HP 280 G3-Intel core i5	Python,Turbo C/C++, DevCPP, Dos Box 0.74, Java, Net beans IDE, NS2, Red Hat Linux, Python.
10	Object Oriented Programming Laboratory/Internet Programming Laboratory	CSE	36	HP 280 G3-Intel core i5	Python,Turbo C/C++, DevCPP, Dos Box 0.74, Java, Net beans IDE, NS2, Red Hat Linux, Python.
11	Case Tools Laboratory/ Mobile Application Development Laboratory	CSE	36	HP 280 G3- Intel core i7	Java, Eclipse 3.4, Net beans IDE, Rational Rose 6, Adode,Turbo Cpp, Ms- Office, adt-bundle
12	Project & Research Laboratory	CSE	36	HP ProDesk 400 G2-Intel core i7	Python,Turbo C/C++, DevCPP, Dos Box 0.74, Net beans IDE, Java, Eclipse 3.4, Java, Flex, Bison, Blender, GIMP
13	Grid and Cloud Laboratory/ Compiler laboratory	CSE	36	HP ProDesk 400 G2-Intel Core i7	Turbo C/C++, Dev C++, Java, Net Beans, Open Stack, Ubuntu, Globus ToolKit-4, Hadoop, VM Box, Eclipse, Flex, Bison, Apache Server
14	Database Management Systems Laboratory / Security Laboratory	CSE	36	HP ProDesk 400 G2-Intel Core i7(13 Nos), HP ProDesk 280 G3 -Intel core i7(23 Nos)	TURBOCPP, MS-OFFICE, Red Hat Linux, Putty, Oracle Server, SQL Server, Visual Basic, MS Access,JAVA, GnuPG, KF Sensor, GMER Snort, ViStumbler
15	Graphics Laboratory / Operating System Laboratory	CSE	36	HP ProDesk 400 G2-Intel Core i7	Turbocpp, MS-office, Java, Dev-C++, Open gl, Net Beans, LINUX OS, Putty, NS2
16	Data Structures Laboratory / Networks Laboratory	CSE	36	HP ProDesk 400 G2-Intel Core i5	Turbocpp, MS-office, Java, Dev-C++, Open gl, Net Beans, LINUX OS, Putty, NS2
17	Embedded System Laboratory	ECE	16	HP 280 G4-Intel Core i7	Matlab, IAR Work Bench, MASM
			14	HP Compaq DX2480	
18	DSP/VLSI Laboratory	ECE	10	HP Compaq DX2480	Xilinx, Tanner, Matlab
			24	HP G3-Intel core i5	
			1	HP 280 G3-Intel Core i3	



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19	Linear Integrated Circuits	ECE	16	HP 280 G4-Intel Core i7	MAT Lab, PSPICE
20	Simulation/Project Laboratory	ECE	28	HP 280 G4-Intel Core i7	MAT Lab, PSPICE
			8	HP Compaq DX2480	
21	Power System Simulation Laboratory	EEE	35	HP 280 G4-Intel Core i7	Mi power(30)
22	Renewable Energy Systems Laboratory	EEE	10	G5-Intel Core i5 (6)	MAT Lab
			5	HP 280 G4(i7)	
23	English Lab		36	HP 280 G3-Intel Core i3	VK Publications Software
24	Common Lab		100	HP Compaq DX2480	C, C++, Java, DEV C++
25	CAD LAB	MECH	74	HP Z 440	CREO University plus education CAD/CAM/CAE software (50), MAT Lab R2016 software(30), MSC software University MD FEA Bundle with 5 users of Patran Pro/E Access & CAE Solid Modeling(150), MSC Software University MD Motlon Bundle with 5 users of CAD Translator(150), AutoCAD 2009(20), Nyclopedia Teachware + simulation software +CAPSTurn+ CAPSMill(36), C, C++, Labview(1), Cura, Visual Basic
26	Mechatronics Lab	MECH	5	HP 3330	Fluidsim-pneumatic(50), Fluidsim-Hydraulic(5), RS LOGIC
27	CADD Lab	CIVIL	22	HP P3090 MT	Auto CADD 2007(30 users), STAAD PRO V8i(5 users), Structural Bundle STAAD Pro V8i (1 bundle - 45 users)
			30	HP Z220 Workstation	
			5	HP 400 G2(MT)	
			11	HP 280 Pro G5-Intel core i5	
			2	HP Z440 Workstation	
			1	HP Compaq DX 2480	
			1	HP Z220 Workstation	
28	Advanced Computing Techniques	CIVIL	20	HP Z220 Workstation	Pro 6.0.4 Software 10 users network version.
29	Python & Data Structures Laboratory I	AI&DS	30	HP PRO DESK 400 G7(i7/512gb, ssd,8gb ddr4 ram/dos/18.5" Display)	Python,Dev C,NetBeans, Jupiter, MS Office
30	Python & Data Structures Laboratory II	AI&DS	30	HP PRO DESK 400 G7 (i7/512gb,ssd, 8gb ddr4 ram/dos/18.5" Display)	Python,Dev C,NetBeans,Jupiter, MS Office
31	Artificial Intelligence and Machine Learning Laboratory III	AI&DS	30	HP 280 MT (i7/12th GEN/8GB RAM/ 512 GB SD, DOS/Monitor 19")	Python,Weka,Power BI,Cassandra,Ubuntu,Anaconda
Total			1140		

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Computers Available in Other Locations		
S.No.	Location	Systems Count
1	Secretary Room	1
2	Principal's Office	1
3	Dean's Office	1
4	Placement Cell	2
5	Administrative Office	5
6	Central Library	14
7	Seminar Halls	4
8	First Year	2
9	Staff Rooms	6
	Total	36

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DETAILS OF PRINTERS

S.NO	MODEL.NO	SERIAL NO	LOCATION
1	HP LASERJET-1020	CNCFL14160	CIVIL CADD LAB
2	HP DESKJET 3545	CN524242N0	CIVIL CADD LAB
3	HP LASERJET-1020	CNCFY9F795	CIVIL PG LAB
4	HP LASERJET 1020	CNCH115765	CIVIL STAFFROOM
5	HP DESKJET 3545	CN525231WZ	CSE LAB-4
6	HP LASERJET-1020	CNCH836886	CSE LAB-1
7	HP LASERJET 1020	CNCH792347	CSE LAB-5
8	HP LASERJET-P1007	VNF4911631	CSE LAB-8
9	HP LASERJET -P1007	VNC4315608	ECE (DSP) LAB-5
10	HP LASERJET-1020	CNCH790989	ECE (DSP) LAB-6
11	HP DESKJET 3545	CN5242323Y	ECE (DSP) LAB-6
12	HP LASERJET 1020	CNCH836811	ECE (DSP) LAB-7
13	HP LASERJET 1020	CNCH837212	EEE CS LAB
14	HP DESKJET 3545	CN525231W4	EEE STAFFROOM
15	HP DESKJET -1010	CN42F180NQ	EEE STAFFROOM
16	HP DESKJET 3545	CN525231Z2	IT LAB-1
17	HP LASERJET PRO	M1213NFMFP	IT LAB-3
18	HP LASERJET 1020	CNCH792292	MECH MAT LAB
19	HP LASERJET-CP1025	CNF1Z41989	MECH MAT LAB
20	HP DESIGNJET-T120	CN4545M09Q	MECH MAT LAB
21	HP DESKJET 3545	CN525231WF	MECH HOD CABIN
22	HP LASER JET M1005	CNH8J6P1A1	ENGLISH COMMUNICATION LAB
23	HPDESK JET 4535	TH5BHC04T	FIRST YEAR STAFFROOM
24	EPSON FX2175	JNVY112A08	CENTRAL LIBRARY
25	HP LASERJET-M3027XMFP	CNRXB63537	PLACEMENT CELL
26	HP LASERJET 1020	CNCH836812	PLACEMENT CELL
27	HP DESKJET 3545	CN5252324B	EXAM CELL
28	HP OFFICEJET PRO-8710	CN683G300T	SECRETARY'S ROOM
29	HP OFFICEJET PRO-8600 PLUS	CN23KBROFG	DEAN (ACADEMICS) ROOM
30	HP DESKJET 4535	TH5B93C11R	ADMINSTRATIVE OFFICE
31	COLOR LASERJET MFP M477FNW	VNB8HPVD7H	ADMINSTRATIVE OFFICE
32	HP LASERJET-P1106	VNF4W05444	ADMINSTRATIVE OFFICE
33	HP DESKJET 3545	CN52B232QC	ADMINSTRATIVE OFFICE
34	LASER JET 600 M601	CNB8DB008	ADMINSTRATIVE OFFICE
35	COLOR LASERJET MFP M477FNW	VNB8HBVD88	ADMINSTRATIVE OFFICE
36	EPSON M105 MODEL B531C1	WLQY023600	AI&DS LAB
37	EPSON M105 MODEL B531C1	WLQY023592	CIVIL CADD LAB
38	EPSON M105 MODEL B531C1	WLQY023634	CSE LAB-7
39	EPSON M105 MODEL B531C1	WLQY023603	EEE
40	EPSON M105 MODEL B531C1	WLQY023595	ECE
41	EPSON M105 MODEL B531C1	WLQY023614	MECH CADD LAB
42	EPSON M105 MODEL B531C1	WLQY023605	IT LAB -1
43	EPSON L3210	XAGN330265	IT LAB -1

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DETAILS OF UPS

S.No	UPS Serial No	Location	Date of Installation	UPS Capacity Kva	UPS Type
1	III061302109	ECE Lab - FF	28.06.2006	5	HPE
2	III061302110	EEE LIC Lab	02.08.2006	5	HPE
3	IV052200926	CSE Lab I&II	08.02.2006	12.5	HLS
4	IV052200927	Server Room	18.01.2006	12.5	HLS
5	IV061500598	CIVIL CADD Lab	10.07.2006	12.5	HLS
6	IV072101583	EEE Power Electronics Lab	27.08.2007	15	HPE
7	IV083806315	EEE Power System Simulation Lab	02.01.2009	15	HPE
8	IV061900783	ECE DSP Lab	19.08.2006	12.5	HLS
9	IV121213917	CIVIL PG LAB	28.03.2013	5	HPE
10	IV130403633	CSE Lab 7&8	20.09.2013	20	HLS
11	IV140504760	CNC Mech Lab	08.07.2013	1	HPE
12	IV150301756	MECH CADD Lab	06.08.2015	20	HPM
13	IV151004498	English Lab	30.07.2016	10	HPM
14	IV151204873	IT LAB 4,5,6&8	30.07.2016	20	HPM
15	VII170700476	IT LAB 1,2,3&7	21.11.2017	20	HPM
16	VII190702036	Common Lab	12.01.2019	20	HPM
17	VII201206587	AI&DS Lab	07.06.2022	20	HPM
18	U7PREMIUS288V31/FM	CIVIL CADD Lab	29.03.2023	20	

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System Purchase Invoice – 60 Nos for AI&DS

AIIS - System Purchase

Invoice copy

Zingplyweb Solutions No. 6, 2nd Floor Marudor Nagar 2nd Cross Street, Pallikarai Chennai-600030 E-Mail: zsw@zingplyweb.com GSTIN: 33GAAP52571P2Z		Invoice No: 16/085/73-26	Dated: 18 May 22
		Delivery Mode	Mode/Terms of Payment
		Supplier's Ref	Other Reference(s)
Buyer Meenakshi Sundararajan Engineering College Exambuilding Chennai - 600 024		Buyer's Order No	Dated
		Dispatch Document No	Delivery Note Date
		Dispatched Through	Destination
		Terms of Delivery	

S.No	Description of Goods	Quantity No	Rate(Incl GST)	Rate(Ex GST)	Per	Amount
1	HP Pro Desk 400 G7 (I7/8G) 6R 512/8 GB DDR4 RAM /1005/18.5" display	60	81,334.00	68,917.11	rs.	4,135,627.20
	OUTPUT CGST@9%				%	3,72,204.40
	OUTPUT IGS@9%				%	3,72,204.40
Total		60				8,23,036.00

Amount Chargeable (In words)
 Indian Rupees Forty Eight Lakh Eighty Thousand Forty only

Bank Info : HDFC Bank Ltd, Thalakulam, Madurai // Ac no : 56709056387633 // IFSC HDFC0044891

Terms & Condition:
 1. GOODS ONCE SOLD CANNOT BE TAKEN BACK

For Zingplyweb Solutions

Authorized Signatory

Authorized Signatory

PRINCIPAL
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM
 CHENNAI-600 074

This is a Computer Generated Invoice


RECEIVED
 No. 16/085/73-26
 Date: 18/05/22
 For: AIIS - System Purchase
 26/05/2022



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
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System Purchase Invoice – 30 Nos for AI&DS

 **Zimplyweb Solutions**

Invoice Copy

Invoice To Zimplyweb Solutions No. 8, 2nd Floor Periyar Nagar 2nd Cross Street, Pallikaranal Chennai-600100 E-Mail: sales@zimplyweb.in		Order No: G/005/23-24	Dated 2-Jun-23
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref	Other Reference(s)
Buyer Meenakshi Sundararajan Engineering College Kodambakkam Chennai - 600 024		Buyer's Order No	Dated
		Despatch Document No	Delivery Note Date
		Despatched Through	Destination
		Terms of Delivery	


S.no	Description of Goods	Quantity	Rate(Incl.GST)	Per	Amount
1	HP 280 MT (i7 - 12th Gen/8GB Ram/512GB SSD/DOS/Monitor 19") with Keyboard Mouse.	30 nos	78,600.00	no	2,358,000.00
	Round Off				0.00
	Total	30 nos			2,358,000.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Three Lakhs Fifty eight Thousand Only

Terms & Condition:
1. GOODS ONCE SOLD CANNOT BE TAKEN BACK

for Zimplyweb Solutions



Authorised Signatory

No.8, Periyar Nagar, Pallikaranal Chennai – 600100 Email: Sales@Zimplyweb.com
GSTIN: 33GAVP52571F1Z7


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System Purchase – Extract of Stock Register

S. NO	INVOICE DATE / NUMBER	ARTICLE	QUANTITY RECEIVED	UNIT		Company NAME	Stamp SIGNATURE	Recd SIGNATURE
				ENTR (RS)	TOTAL COST (RS)			
1	15-3-22 G/009/22-21	HP Pro Desk 400 G7 Ci7/52GB SSD / 8 GB DDR4 RAM / Dos / 19.5" Display)	60	RS. 81334	RS. 48,80,000	ZIMPLYNER solutions	[Stamp]	[Signature]
2	2-06-23 G/005/23-24	HP 280 MT Ci7-12 th Gen 18 GB RAM 512 GB SSD / Dos / Monitor 19" with Keyboard Mouse	30	RS. 600	RS. 28,58,000	XIMPLY WEB SOLUTIONS	[Stamp]	[Signature]

[Signature]
 PRINCIPAL
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UPS Purchase Invoice

Tax Invoice		A.I.S.D.S - VPS Purchase (ORIGINAL FOR RECEIPT)					
ResQ Technologies Private Limited 48 Vjaya Nagar, 2nd Street, Sridevi Garden, Vatsarivakkam, Chennai-600 087 Phone : 044 - 24864261 / 62 GSTIN/UIN : 33AADCR2900G1ZV E-Mail : sales@resqtechnologies.co.in Buyer (Bill to)		Invoice No. 316	Dated 7-Jun-22				
Meenakshi Sundararajan Engineering College (Managed by I.I.E.T Society) 363, Arcot Road, Kodambakkam, Ch - 24 Ms. Kammozh - 9840194394 State Name : Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment				
		Reference No. & Date W/DLR/22-23 dt. 7-Jun-22	Other References				
		Buyer's Order No.	Dated				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
		Terms of Delivery					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Numeric HP Max 20 KVA On-Line UPS (3ph+1ph) with In-Built Isolator Transformer including MS Rack For Housing the Batteries Along with Interconnecting Cables. Sr.No. VI201206587	85044090	1 Set	2,03,000.00	Set	2,03,000.00	
						CGST 18,270.00	
						SGST 18,270.00	
<i>IM used to A.I.S.D.S Department of Chem & Lab.</i>							
Total						1 Set	₹ 2,39,540.00
Amount Chargeable (in words)						E & O E	
Indian Rupees Two Lakh Thirty Nine Thousand Five Hundred Forty Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
85044090	2,03,000.00	9%	18,270.00	9%	18,270.00	36,540.00	
Total			18,270.00		18,270.00	36,540.00	
Tax Amount (in words)						Indian Rupees Thirty Six Thousand Five Hundred Forty Only	
Company's PAN AADCR2900G							
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: MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE Bank Name: MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE A/c No: 201000400146 Branch & IFS: 363, ARCOT ROAD, KODAMBAKKAM, CHENNAI - 600 024 & IN000000339 for ResQ Technologies Private Limited						<i>[Signature]</i> Authorized Signatory	
This is a Computer Generated Invoice							



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UPS Purchase – Extract of Stock Register

A2.DC - UPS
Stock register

Sl. No.	Particulars	Quantity	Rate	Total	Remarks
90	1. 06 nos / 516	1.501			Automatic IP max 20 nos on line UPS (330V, 1500W) with In built Isolation Transformer including its basic for housing the batteries along with interconnecting cables
2. 06 nos / 320	1.501				Sl no. V1201206587 with 24 nos of 12V 75 AH Erata Battery
91	0.01 nos / 1000				Automatic Ready Technologies Pvt. Ltd.
	0.01 nos / 1000				Automatic Ready Technologies Pvt. Ltd.



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 Website : www.msec.edu.in

Software Purchase Invoice – Solidworks (Mechanical Department)

Tax Invoice						
 M/s. SIM Technologies Pvt. Ltd. S-7A, 1st Floor, Madhavai Colony, Thiruvalluvar Industrial Estate, Chaverry, Chennai - 600 032 Tamil Nadu GSTIN: 32-2229433-0000001 CINA: U72900TN2012PTC028585 GSTIN/UCHI: 32AANCC02858520 Sales Name : Tamil Nadu, Code : 33 E-Mail : www.msec@msec.edu.in			Invoice No. SIM/S77/22-23		Dated 30-Mar-23	
Consignee (Ship to) Meenakshi Sundararajan Engineering College 363, Arcot Road, Kodambakkam, Chennai - 600024 State Name : Tamil Nadu, Code : 33			Delivery Note Mode/Terms of Payment 2 Weeks		Reference No. & Date. Other References	
			Buyer's Order No. PO/MECH/2023/03/0001		Dated 18-Mar-23	
Buyer (Bill to) Meenakshi Sundararajan Engineering College 363, Arcot Road, Kodambakkam, Chennai - 600024 State Name : Tamil Nadu, Code : 33			Dispatch Doc No. Delivery Note Date		Dispatched through Destination	
			Terms of Delivery			
Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Solidworks Education Edition SOLIDWORKS Education Edition 2023-2023 SOLIDWORKS 3D CAD SOLIDWORKS Simulation (FEA Tool) SOLIDWORKS Flow Simulation SOLIDWORKS Plastics SOLIDWORKS Electrical SOLIDWORKS Visualize SOLIDWORKS CAM (60 USERS) Perpetual License With Initial 12 Months Subscription SAC: 997331 Output CGST @ 9% Output SGST @ 9%	997331	1 No	4,57,000.00	No	4,57,000.00
					0 %	44,730.00
					0 %	44,730.00
Total			1 No			₹ 5,86,460.00
Amount Chargeable (in words) E. & O.E Indian Rupees Five Lakh Eighty Six Thousand Four Hundred Sixty Only						
HSNSAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
997331		4,57,000.00	9%	44,730.00	9%	44,730.00
Total		4,57,000.00		44,730.00		44,730.00
Tax Amount (in words) : Indian Rupees Eighty Nine Thousand Four Hundred Sixty Only						
Company's PAN : AAKC88440N		Company's Bank Details				
Declaration:		1) Goods once sold will not be taken back or exchanged. 2) Interest @ 24% p.a. will be payable if invoice amount is not paid with-in the due date. 3) Seller is not responsible for any loss or damaged of goods in transit. 4) Buyer undertakes to submit prescribed GST declaration to sender on demand. Disputes if any will be subject to Chennai				
		Bank Name : M/s. SIM Technologies Pvt. Ltd. Bank Name : KOTAK MAHINDRA BANK A/c No. : 1245634114 Branch & IFS Code : TEYNAMPET & KKBK0000462 SWIFT Code : KKBKINBBPC				
						

This is a Computer Generated Invoice


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



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

Software Renewal Invoice

– STAAD.Pro Software (Civil Department)

TAX INVOICE								
#	Description	Qty	Rate	Value	Tax Rate	Tax	Total Amount	
TECHAPPS CONSULTING Akila Heights, C/24, Tambaram Velachery Main Road Sembakkam, Tamil Nadu GSTIN: 33AKTPR4499M1Z1 Mob: 9841785689 Email : sales@techappsconsulting.in			Invoice No. MS/TI/2022/30	Date June 10,2022	Place of Supply TAMIL NADU			Due Terms Due on receipt
Buyer (Bill to) Meenakshi Sundararajan Engineering College 363, Arcot Road, Kodambakkam, Chennai – 24			Delivery To Head of the Department, Civil Engineering		Buyer's Order No June 08,2022			
#	Description	Qty	Rate	Value	Tax Rate	Tax	Total Amount	
1	STAAD Pro Software Bentley STAAD Pro Academic Software's Support and Maintenance Services for 3 years (June 2022 to June 2025) HSN/SAC: 00440452	1	60000	60000	18%	10800.00	70800.00	
Bank Detail Account Number: 50200059677960 Account Holder Name: TechApps Consulting IFSC: HDFC0009594 Bank Name: HDFC Bank Branch: Sembakkam, Chennai 600073				Subtotal ₹ 60000.00 CGST @ 9% ₹ 5400.00 SGST @ 9% ₹ 5400.00 Total ₹ 70800.00 Paid ₹ 0.00 Balance Due ₹ 70800.00				
Amount in words: Seventy Thousands Eight Hundred Rupees Only								
Note : Authorized Signatory: S. Rajesh Kumar Director Technical Sales				For TECHAPPS CONSULTING Authorized Signatory				
This is a Computer Generated Invoice								

Powered by Instabill

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



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

Networking Invoice

AIDS- Networking

AM Flora Electrical

AM

To
 The Secretary
 Meenakshi Sundarajan
 Engineering College
 Kodambakkam
 Chennai.

DATE : 08.06.2022

QUOTATION

MAIN BUILDING 2nd FLOOR (AI&DS LAB) (NETWORK)

No.	Description of work	Qty	Supply Each Rate	Erection Each Rate	Total Supply Amount	Total Erection Amount
1	Supply And Laying SC single mode Krone make optical cable	180 Mtrs	58.00	12.00	10,440.00	2,160.00
2	Supply and fixing Rack mount LIU sport	2 Nos	7,280.00	550.00	14,560.00	1,100.00
3	Supply and fixing Pigtail	12 Nos	450.00	50.00	5,400.00	600.00
4	Supply and fixing Coupler	12 Nos	450.00	50.00	5,400.00	600.00
5	Supply and fixing SC to LC patch chord single mode	2 Nos	1,350.00	50.00	2,700.00	100.00
6	Supply and fixing Media converter single mode	2 Nos	4,800.00	100.00	9,600.00	200.00
7	Supply and Laying 25mm PVC Cooduit	715 Mtrs	30.00	7.00	21,450.00	5,005.00
8	Supply and Laying Cat-6 Cable Krone Make	1830 Mtrs	22.00	10.00	40,260.00	18,300.00

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

AM Flora Electrical

AM

9	Supply and Fixing RJ-45 Cat-6 10 including Rack Box and 7 Model Top Plate	68 Nos	280.00	100.00	19,040.00	6,800.00
10	Supply and Fixing Cat-6 Patch Cord 2 Meter Long	67	150.00	5.00	10,050.00	335.00
11	Supply and Fixing 25mm PVC Channel with Accessories	205 Mtrs	56.00	12.00	11,480.00	2,460.00
12	Supply and Fixing 24 Port Switch 10/100/1000	3 Nos	9,850.00	100.00	29,550.00	300.00
13	Supply and Fixing 12U Rack Wall Mounting	1 No	4,930.00	500.00	4,930.00	500.00
14	Supply and Fixing 75X50 Ink Tray	4 Mtrs	1,200.00	85.00	4,800.00	340.00
TOTAL					189,660.00	38,800.00

Total Supply 189,660.00
 Total Erection 38,800.00
 CGST 9% 20,561.40
 SGST 9% 20,561.40
 Total Amount 269,582.80

For AM Flora Electrical
 Partner

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



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

AMC for UPS

UPS AMC
ORIGINAL FOR RECIPIENT
NUMERIC

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
154, INDUSTRIAL ESTATE, NEAR HONDA CAPITOL, PERUNGUDI, CHENNAI
600096, TAMIL NADU, India

Scan and Pay

OUR GST # 33AACCE467N1Z		OUR PAN # AACCE467N		IRN No. #					
Details of the Receiver (Billed to)			Details of the Consignor (Shipped to)						
Name	MEENAKSHI SUNDARARAJAN ENGINEERING		Name	MEENAKSHI SUNDARARAJAN ENGINEERING					
Address	COLLEGE (MANAGED BY IET SOCIETY), NO. 363, ARCOT ROAD, KODAMBAKKAM, CHENNAI DISTRICT.		Address	COLLEGE (MANAGED BY IET SOCIETY), NO. 363, ARCOT ROAD, KODAMBAKKAM, CHENNAI DISTRICT.					
State	TAMIL NADU		State	TAMIL NADU					
State Code	33		State Code	33					
GSTIN / UID	AAATZ798C		GSTIN / UID						
PAN No.	AAATZ798C		Invoice No.	2250547368					
			Invoice Date	05.08.2022					
			Customer PO No.	MAIL APPROVAL					
			Customer PO Date						
			Contract No.	4088277					
			Contract Date	04.08.2022					
PLACE OF SUPPLY : TAMIL NADU			PLACE OF DELIVERY : TAMIL NADU						
SI	DESCRIPTION	HSN / SAC	AMC Value	COST		SGST/UTGST	IGST		Total Invoice Value
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system	998719		Rate	Amount	Rate	Amount	Rate	Amount
	AMC PERIOD	UPS SL NO	KVA						
	01.04.2022 - 30.06.2023	VII190792036	20.0		22,000.00	9.00	1,980.00	9.00	1,980.00
									0.00
Total Invoice Amount (In Figures)									25,960.00
Total Invoice Value (In Words)			RUPEES TWENTY FIVE THOUSAND NINE HUNDRED SIXTY ONLY						
<p>Shipped: 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. 0508104698 001 30, BNP PARIBAS, Chennai. RTGS / IFSC code: BNPA0009588. Our Email id for payment advice: servicecollection@numtecups.com</p> <p>For General Terms of Service, kindly refer to the link attached: http://numtecups.com/general-terms-service</p> <p>Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.</p> <p>Regd. Off: 61462, 8th Floor, Karpagam Square, Korambala Road, Off Andhra - Kuria Road, Anchari (East), Mumbai, Maharashtra-400016, India Ph: +91-22-25416200 (Corporate Identity Number - U31909MH2016PT C204487)</p> <p>Numeric Division: No. 163, 11th Floor, "Passage Centre Court", NGR Sate, Arcot Road, Velupattanam, Chennai - 600 026, Tel: 044-40760555</p>									
						<p>For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.</p> <p>Authorized Signatory</p>			

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

UPS - AMC

ORIGINAL FOR RECIPIENT
NUMERIC

GST TAX INVOICE
NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED
154, INDUSTRIAL ESTATE, NEAR HONDA CAPITOL, PERUNGUDI, CHENNAI
600096, TAMIL NADU, India

Scan and Pay

OUR GST # 33AACCE467N1Z		OUR PAN # AACCE467N		IRN No. #					
Details of the Receiver (Billed to)			Details of the Consignor (Shipped to)						
Name	MEENAKSHI SUNDARARAJAN ENGINEERING		Name	MEENAKSHI SUNDARARAJAN ENGINEERING					
Address	COLLEGE (MANAGED BY IET SOCIETY), NO.363, ARCOT ROAD, 3RD FLOOR - IT LAB, KODAMBAKKAM, CHENNAI DT.		Address	COLLEGE (MANAGED BY IET SOCIETY), NO.363, ARCOT ROAD, 3RD FLOOR - IT LAB, KODAMBAKKAM, CHENNAI DT.					
State	TAMIL NADU		State	TAMIL NADU					
State Code	33		State Code	33					
GSTIN / UID	AAATZ798C		GSTIN / UID						
PAN No.	AAATZ798C		Invoice No.	2250547124					
			Invoice Date	09.07.2022					
			Customer PO No.	MAIL APPROVAL					
			Customer PO Date	10.05.2022					
			Contract No.	40851216					
			Contract Date	16.02.2022					
PLACE OF SUPPLY : TAMIL NADU			PLACE OF DELIVERY : TAMIL NADU						
SI	DESCRIPTION	HSN / SAC	AMC Value	COST		SGST/UTGST	IGST		Total Invoice Value
1.	Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system / As per Attached Annexure	998719		Rate	Amount	Rate	Amount	Rate	Amount
	AMC PERIOD								
	01.04.2022 to 30.06.2023		237,800.00	9.00	21,402.00	9.00	21,402.00	0.00	0.00
Total Invoice Amount (In Figures)									280,604.00
Total Invoice Value (In Words)			RUPEES TWO LAKH EIGHTY THOUSAND SIX HUNDRED FOUR ONLY						
<p>Shipped: 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. 0508104698 001 30, BNP PARIBAS, Chennai. RTGS / IFSC code: BNPA0009588. Our Email id for payment advice: servicecollection@numtecups.com</p> <p>For General Terms of Service, kindly refer to the link attached: http://numtecups.com/general-terms-service</p> <p>Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.</p> <p>Regd. Off: 61462, 8th Floor, Karpagam Square, Korambala Road, Off Andhra - Kuria Road, Anchari (East), Mumbai, Maharashtra-400016, India Ph: +91-22-25416200 (Corporate Identity Number - U31909MH2016PT C204487)</p> <p>Numeric Division: No. 163, 11th Floor, "Passage Centre Court", NGR Sate, Arcot Road, Velupattanam, Chennai - 600 026, Tel: 044-40760555</p>									
						<p>For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PVT. LTD.</p> <p>Authorized Signatory</p>			

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

UPS - AMC



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


Srishti Consultancy and Services Pvt. Ltd. - JUNIPER Invoice (FIREWALL AMC)

Srishti Consultancy and Services Private Limited - 2022-2023 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-SER005/22-23		Dated 4-Jun-2022	
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		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. PO Dt.12.05.2022		Other Reference(s)	
		Buyer's Order No. PO dt.12.05.2022		Dated 12-May-2022	
		Dispatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

S/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 : 1/04/2022 TO 31/03/2023	8517	1.0 No	97,575.00	No	97,575.00

continued ...

Fire wall AMC service for the year.
1/4/2022 to 31/3/2023.



Jubin

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



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


Contd....

Tax Invoice(Page 2)

Srishti Consultancy and Services Private Limited - 2022-2023 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-SER005/22-23	Dated 4-Jun-2022
	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. PO Dt.12.05.2022	Other Reference(s)
	Buyer's Order No. PO dt.12.05.2022	Dated 12-May-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
2	Juniper Care Next Day Support Juniper -Care Next Day Support- SRX 345 S/N:CZ1416AF0056 From : 1/04/2022 TO 31/03/2023	8517	1 Nos	52,322.00	Nos	52,322.00
3	Srishti Support Srishti Managed Security Services for one year S/N: CZ1416AF0056 From : 1/04/2022 TO 31/03/2023	9987	1 Nos	30,000.00	Nos	30,000.00

continued ...


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



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

Contd....

Sri Sri Consultancy and Services Private Limited - 2022-2023 -1st 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-SER005/22-23	Dated 4-Jun-2022			
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		Delivery Note Supplier's Ref. PO Dt.12.05.2022	Mode/Terms of Payment Other Reference(s)			
		Buyer's Order No. PO dt.12.05.2022	Dated 12-May-2022			
		Despatch Document No. Despatched through	Delivery Note Date Destination			
Terms of Delivery						
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	CGST 9% OUTPUT SERVICE				9 %	1,79,897.00
	SGST 9% OUTPUT SERVICE				9 %	16,190.73
Total						₹ 2,12,278.46
Amount Chargeable (in words) E & O/E Indian Rupees Two Lakh Twelve Thousand Two Hundred Seventy Eight and Forty Six paise Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
8517	1,49,897.00	Rate	Amount	Rate	Amount	
8517	30,000.00	9%	13,490.73	9%	13,490.73	26,981.46
		9%	2,700.00	9%	2,700.00	5,400.00
Total			16,190.73		16,190.73	32,381.46
Tax Amount (in words) : Indian Rupees Thirty Two Thousand Three Hundred Eighty One and Forty Six 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 Sri Sri Consultancy and Services Private Limited - 2022-2023 Authorized Signatory				
This is a Computer Generated Invoice						

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



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

Bandwidth Invoice – 150 Mbps

Page 1 of 5




TAX INVOICE

Customer Details:
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 Mrs K S babal . .
 363 ,arcot Road,kodambakkam
 CHENNAI-600024, kanimozhi-9841173162
 CHENNAI
 TAMIL NADU - 600024

Customer PAN No :
 E-bill email ID : hod.it@msec.edu.in
 Customer GST No :
 Bill Sequence No. : 77

Bill Details:
 Account No : 209372706
 Bill/Invoice No : 4583897755
 Bill Date : 15-Mar-23
 Bill Period : Quarterly
 Due Date : 01-Apr-23
 Security Deposit : 0
 Credit Limit : 425900

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 204.00	Rs. 0.00	Rs. 0.00	Rs. 2,28,625.00	Rs. 2,28,829.00	Rs. 2,28,829.00	01-Apr-23

* Bill is rounded off to nearest rupee. # Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 01-Apr-23 to avoid late payment charges.




Empowers you to Do Big with

Anytime, Anywhere
Cloud Communication Suite



Tata Teleservices GST No: 33AAACT2438A120
Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill **Pay Online with iManage Self Care**

Login to your iManage Self care account <https://www.tatalebusiness.com/iManage>

Payment Slip

Please attach this slip with your Cheque/DD
 Cheque/DD should be payable to "Tata Teleservices Ltd Account No 209372706"



Account No: 209372706	Invoice No: 4583897755	Bill Date: 15-Mar-23	Due Date: 01-Apr-23	Bill Amount: Rs. 2,28,829.00
Cheque/DD No: [] [] [] [] [] [] [] [] [] []	Dated: [] [] [] [] [] [] [] [] [] []	Bank: [] [] [] [] [] [] [] [] [] []	Branch: [] [] [] [] [] [] [] [] [] []	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature: _____		

TATA TELESERVICES LTD

State Office Address: 203, 204 Prince Info City 2, 13th floor Gandhi Salai - OMR landancharavidi, Chennai, Tamil Nadu - 600095
 Regd. Office: Tata Teleservices Limited, Jeevan Bharti Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U4899DL1905PLC06968E

Signature Not Verified
 Digitally signed by: NEEDESHAN, ANU
 Date: 2023.03.15 14:40:07 IST

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



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

Bandwidth Invoice – 150 Mbps

Page 5 of 5

Your LeasedLine Details:

CIRCUIT ID	0004405781519
P.O.No.	0
Link Commissioning Date	11-Apr-17
Bandwidth	150 Mbps
A Address	MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363 ,arcot Road,kodambakkam CHENNAI-600024,CHEN
A Address1	363 ,arcot Road,kodambakkam
A Address2	CHENNAI-600024,CHENNAI-600024.TAMIL NADU
B Address	CHENNAI-600024.TAMIL NADU
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Upgrade from 1
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	775000
Circle	TAMIL NADU

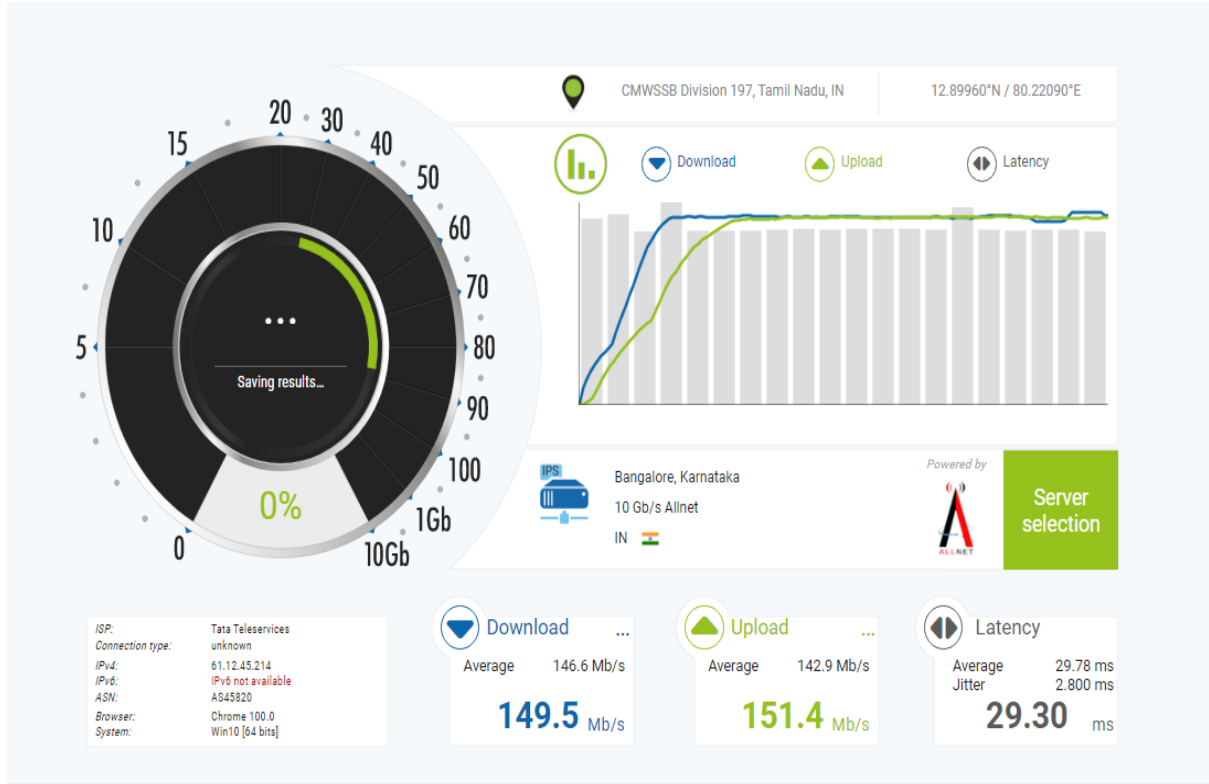
PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024



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

Speed Test Report – 150 Mbps




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



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

SERVICE AGREEMENT WITH TATA TELESERVICES LIMITED

भारतीय गैर न्यायिक
एक सौ रुपये **Rs. 100**
₹. 100 **ONE HUNDRED RUPEES**
भारत INDIA
INDIA NON JUDICIAL

तमिलनाडु TAMILNADU
 TATA TELESERVICES LTD
 BG 901640
G. MANOHARAM
STAMP VENDOR
 38, Lakshmi Talkies Road,
 Chennai-600028, Tamil Nadu
 License No. C37251/M

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 Global Access Service License granted by the Govt. of India through the Dept. of Telecommunications

B. Customer is in need 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	10 Mbps
Customer Account No.	
Circuit ID No.	
CAF No.	
Billing Account No.	
SLA Type	STANDARD

C. Customer Profile

Corporate	(select)
Cell Center	(select)

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

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

For TATA TELLS	
Signature of Customer's Authorized Signatory	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: S. Pranjay
Witness 2: Rahul	Witness 2: Muzgan

Page 2 of 10

Tata Telecommunications Limited

Customer Name: MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 Account No: 910744
 Activation Date & Time: 6/01/2017

Service Profile Details

Service Name	Internet Bandwidth	Product Code	211
Service Code	100	Service Code	100
Service Code	100	Service Code	100

Customer Acceptance Declaration

I, the undersigned, hereby declare that I have personally checked and verified all applicable parameters and read services as per my subscription.

Signature: *(Handwritten Signature)*
 Name: *(Handwritten Name)*
 Designation: *(Handwritten Designation)*
 Address: MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE, 363, ARCOT ROAD, KODAMBAKKAM, CHENNAI-600 024



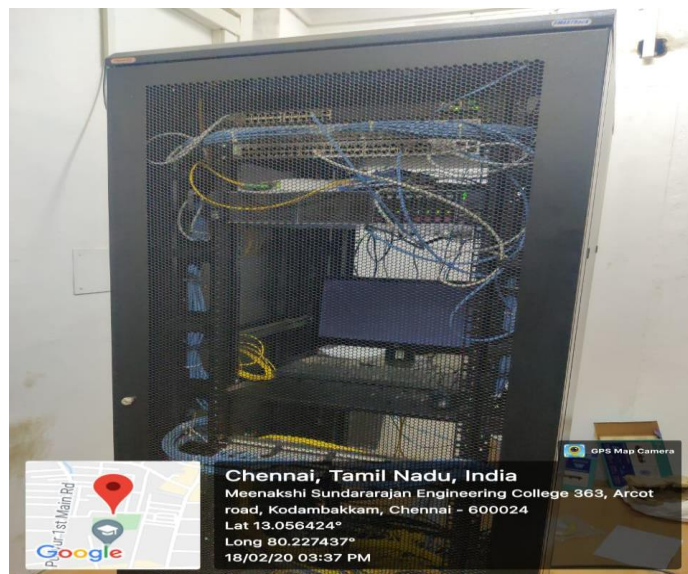
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

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

GEOTAGGED PHOTOS



SERVER ROOM



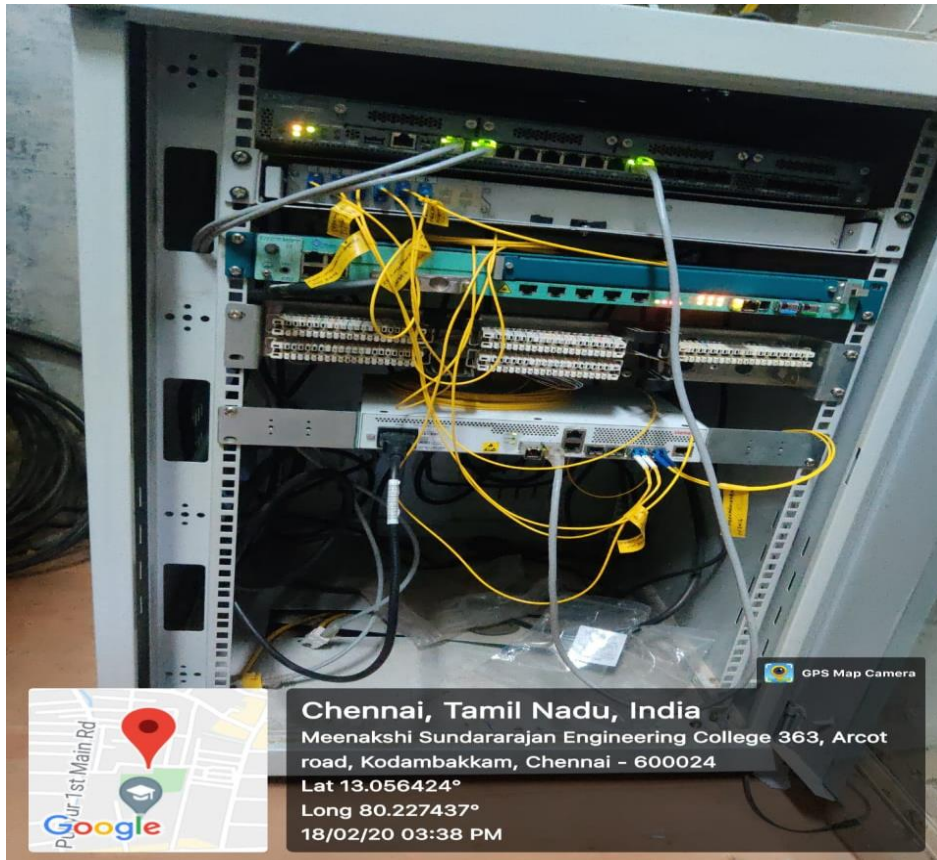
SERVER


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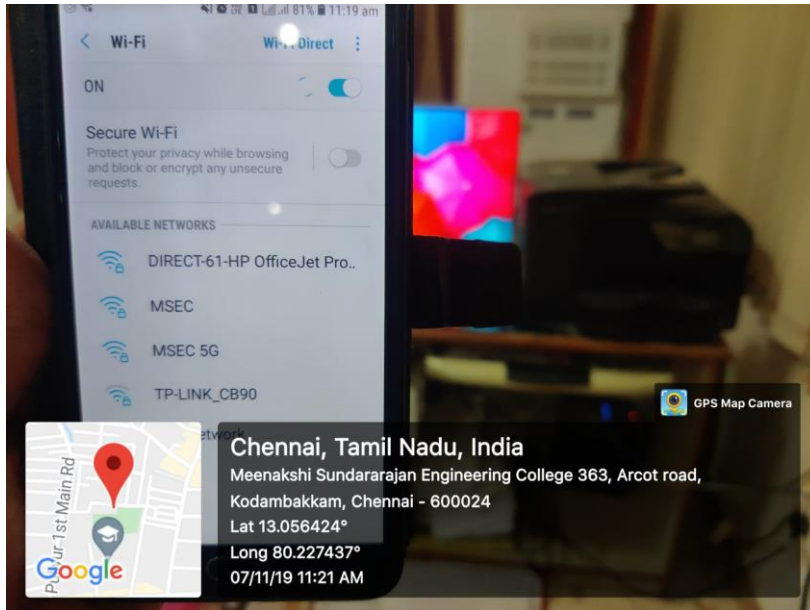
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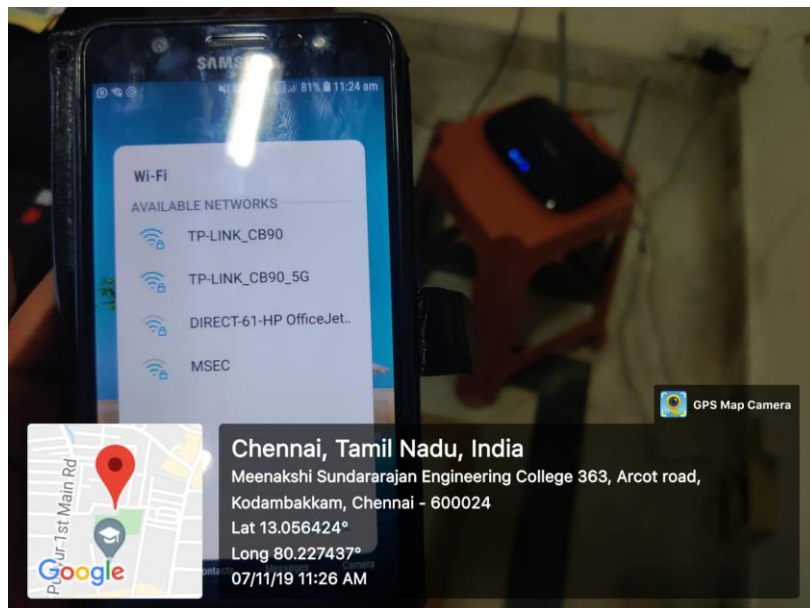


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WI-FI ACCESS AT SECRETARY ROOM



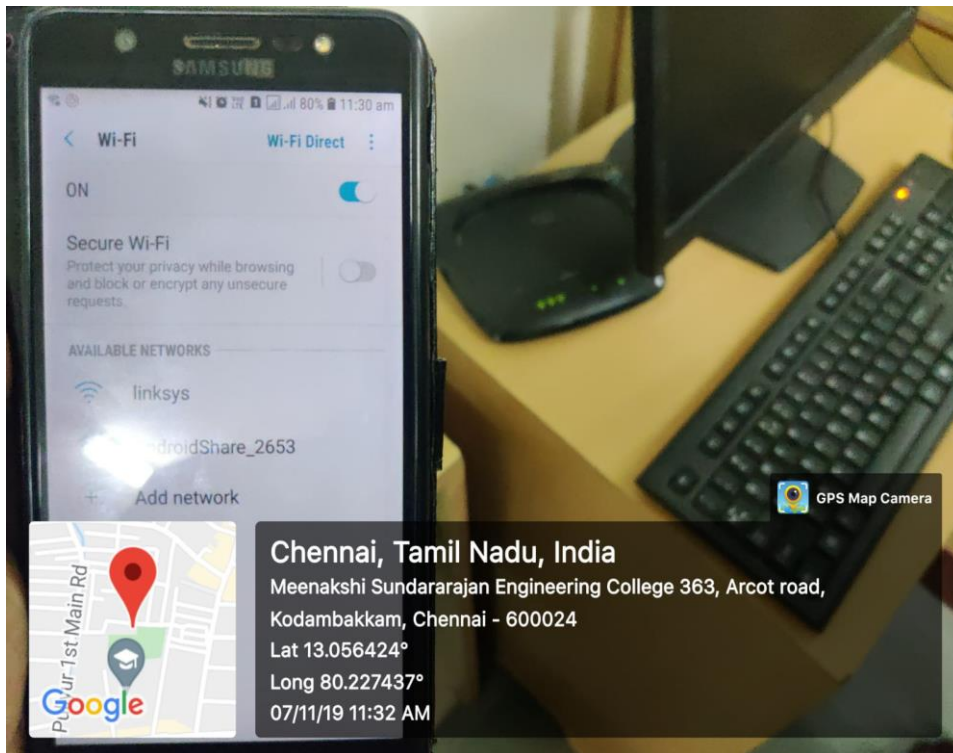
WI-FI ACCESS AT PLACEMENT CELL


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