


E GOVERNANCE BILLS

1)Administration



CCTV


ElectroTech Systems

TAX INVOICE

ELECTROTECH SYSTEMS NO 82, ANNA VALAAM, 3 RD FLOOR ARCOT ROAD, KODAMBAKKAM, CHENNAI-24 TEL: 044-42321060		INVOICE NO : 085 / 15-16 DATE : 30/06/2015 TIN Number: 33621483899 GST: 100453 DAT 30/05/2010 ECC CODE: AADFE0688BED001 PAN NO : AADFE0688B		
CONSIGNEE ADDRESS: MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE ARCOT ROAD KODAMBAKKAM CHENNAI - 24		BILLING ADDRESS: MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE ARCOT ROAD KODAMBAKKAM CHENNAI - 24		
SL. NO	DESCRIPTION	QTY	UNIT PRICE	NET PRICE
1	SUPPLY, INSTALLATION, & ERECTION OF CCTV CAMERA SYSTEM	1	Rs. 232000.00	Rs. 232000.00
TOTAL (INCLUSIVE OF ALL TAXES)				Rs. 232000.00
TOTAL NET VALUE (INCLUSIVE OF ALL TAXES)				Rs. 232000.00
AMOUNT IN WORDS: TWO LAKHS THIRTY TWO THOUSAND ONLY.				
PAYMENT TERMS: 100% AGAINST COMPLETION OF WORK				

J. S.
Yours Sincerely
For ELECTROTECH SYSTEMS

No. 82, Anna Valam 3rd Cross Street, Padi, Chennai - 600 050.
09782763 www.electrotechsystems.org
electrotechsystems@gmail.com electrotechsystemsimg@gmail.com

J. S.

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



Zoom Application

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Invoice Date: 01/22/2021
Invoice #: INV64386956
Payment Terms: Due Upon Receipt
Due Date: 01/22/2021
Account Number: 3014827579
Currency: INR

Customer Account Information: Name of Recipient (Billed to): MEENAKSHI
SUNDARARAJAN ENGINEERING COLLEGE
ARCOT ROAD,
CHENNAI, Tamil Nadu 600024 (State Code: 33)
India

principal@msec.edu.in

Name of Consignee (Place of supply): ILET K S
ARCOT ROAD,
CHENNAI, Tamil Nadu 600024 (State Code: 33)
India

principal@msec.edu.in

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	01/22/2021-02/21/2021	INR1,300.00	INR234.00	INR1,534.00
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	01/22/2021-02/21/2021	INR4,400.00	INR792.00	INR5,192.00

INVOICE TOTALS

	Taxable Value:	INR5,700.00
	Total (Including Tax):	INR6,726.00
	Invoice Balance:	INR0.00



TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00



INVOICE

Standard Pro Monthly	IGST (Communications) 18.000%	Federal	Signature Not Verified INR1,300.00 Digitally Signed By: Total Tax INR1,026.00 DS ZVC INDIA PRIVATE LIMITED 24-Feb-2021 12:37:24 IST
			Approved by: Sameer Rajee

TRANSACTIONS					
				Invoice Total	INR6,726.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/22/2021	P-69514649	Payment		(INR6,726.00)	
				Invoice Balance	INR0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by ZoomVoice Communications, Inc.

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: 02/23/2021
Invoice #: INV70434061
Payment Terms: Due Upon Receipt
Due Date: 02/23/2021
Account Number: 3014827579
Currency: INR

Customer Account Information: Name of Recipient (Billed to): MEENAKSHI
SUNDARARAJAN ENGINEERING COLLEGE
ARCOT ROAD,
CHENNAI, Tamil Nadu 600024 (State Code: 33)
India

Remittance Details should be sent to:
Finance@zoom.us

principal@msec.edu.in

Purchase Order Number:

Name of Consignee (Place of supply): IJET K S
ARCOT ROAD,
CHENNAI, Tamil Nadu 600024 (State Code: 33)
India

Customer GSTIN:
Customer PAN:

principal@msec.edu.in

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting Monthly -- Proration Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	02/23/2021-03/21/2021	INR4,242.86	INR763.71	INR5,006.57



INVOICE

INVOICE TOTALS

	Taxable Value:	INR4,242.86
	Total (Including Tax):	INR5,006.57
	Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	INR4,242.86	INR763.71
			Total Tax	INR763.71

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
02/23/2021	P-76074202	Payment		INR5,006.57	(INR5,006.57)
				Invoice Balance	INR0.00

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CHENNAI-600 024

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each product and the total charge, INR5,700.00 (plus applicable taxes and regulatory fees), per subscription period for each product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew at the end of each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. If Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 624

Website:



Space2host Web Services Pvt Ltd
New No: 13/1, First Avenue
Ashok Nagar, Chennai - 600 083
Ph. +91 44 24710934
PAN No: AAACI7658F
CIN: U72900TN2000PTC044894

Proforma Invoice

Invoice #37766

Invoice Date: 03/04/2018

Due Date: 03/04/2018

Invoiced To

Meenakshi Sundararajan Engineering College
ATTN: Monica J HOD
363 Arcot Road Kodambakkam
Chennai, Tamil Nadu, 600024
India

Description	Total
Excess Bandwidth - Reseller - msecedu [Limit - 20GB] JAN 2018 - 29.72 GB FEB - 2018 - 34.63 GB MAR - 2018 - 42.29 GB [Excess - 46GB] for 3 months	Rs.4,600.00
Sub Total	Rs.4,600.00
18.00% GST	Rs.828.00
Credit	Rs.0.00
Total	Rs.5,428.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs.5,428.00

PDF Generated on 10/04/2018

Payment Options and Bank Details

[ICICI Bank Ltd] A/C Name : Space2host Web Services Pvt.Ltd A/C No : 007705007046 / Branch : K.K.Nagar, Chennai, India / IFSC Code : ICIC0000077

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



Space2host Web Services Pvt Ltd
New No: 13/1, First Avenue
Ashok Nagar, Chennai - 600 083
Ph. +91 44 24710934
PAN No: AAACI7658F
CIN: U72900TN2000PTC044894

Proforma Invoice

Invoice #38190

Invoice Date: 08/05/2018

Due Date: 08/05/2018

Invoiced To

Meenakshi Sundararajan Engineering College
ATTN: Monica J HOD
363 Arcot Road Kodambakkam
Chennai, Tamil Nadu, 600024
India

Description	Total
Excess Bandwidth - Reseller - msecedu [Limit - 20GB] APRIL 2018 - 44.11 GB [Excess 24GB]	Rs.2,400.00
Sub Total	Rs.2,400.00
18.00% GST	Rs.432.00
Credit	Rs.0.00
Total	Rs.2,832.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.2,832.00


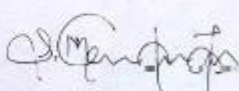
PDF Generated on 11/05/2018

Payment Options and Bank Details

[ICICI Bank Ltd] A/C Name : Space2host Web Services Pvt.Ltd A/C No : 007705007046 / Branch : K.K.Nagar, Chennai, India / IFSC Code : ICIC0000077 □
[NOTE:] GST INVOICE WILL BE ISSUED AFTER PAYMENT CONFIRMATION. SEND YOUR GST DETAILS TO BILLING@SPACE2HOST.COM □

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

Library:

 AutoLib Software Systems Plot No.32(GF), 2 nd Main Road, Sabari Nagar Extension Mugathivakkam, Chennai - 600 125 India 044-22522448 E-mail: autolib@yahoo.com Net: http://autolib-india.in						
INVOICE CUM DELIVERY CHALLAN						
To: The Director, Meenakshi Sundararajan Engineering College, (Managed By I.I.E.T Society), 363 Arcot Road, Kodambakkam, Chennai - 600 024		Invoice No: 67 Supplier Ref: AL/Q/SW/MSEC/2018 Buyers Order: Terms of Delivery	Date: 20.12.2018 Date: 15.11.2018 Dated: 19.12.2018			
Sl No	Description of Goods	HSN/SAC	Rate	Qty	Amount (in Rs.)	
	Autolib - Integrated Library Management Software - Web Based Software - Advanced Edition	96121010		1	80,000.00	
					Total	80,000.00
					SGST @ 9%	7,200.00
					CGST @ 9%	7,200.00
					Grand Total	94,400.00
Fifty Four Thousand Four Hundred Only						
GSTIN: 33042PK2875R127 PAN: MTTN33042PK2875R127 TAN: 482PK2875R127		To: AutoLib Software Systems  S. Manikandan Manager Authorised Signatory				



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



AutoLib Software Systems

Plot No.32(GF), 2nd Main Road, Sabari Nagar Extension
Mugalivakkam, Chennai – 600 125 India
044-22522448

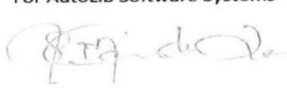
E-mail: autolib@yahoo.com

Net: http://autolib-india.net

To The Director, Meenakshi Sundararajan School of Management, (Managed By I.I.E.T Society), 363, Arcot Road, Kodambakkam, Chennai – 600 024.	Invoice No: 68	Date: 20.12.2018
	Supplier Ref : AL/Q/SW/MSSM/2018	Date: 15.11.2018
	Buyers Order:	Dated: 19.12.2018
	Terms of Delivery	

Sl.No	Description of Good	HSN/SAC	Rate	Qty	Amount (in Rs.)	
1	AutoLib- Integrated Library Management Software – Web Based Software – Advanced Edition	96121010		1	20,000	00
Total					20,000	00
					SGST @ 9%	1,800 00
					CGST @ 9%	1,800 00
					Grand Total	23,600 00

Rs . Twenty Three Thousands Six Hundred Only

<p style="text-align: right;">E. & O.E</p> <p>GSTN : 33AHZPK2875R1Z7 Client GSTN: 33AAATR3640M1ZG PAN: AHZPK2875R1Z7</p> <p>Warranty: 1 year: Technical Support Cheque/DD in favor of M/s AutoLib Software Systems, payable at Chennai. Outstation payment shall be made by DD only. Online Payment: Current Ac.No: 1024341130 Account Name: AUTOLIB SOFTWARE SYSTEMS Bank: Central Bank of India Branch: Nandambakkam (TN) IFSC Code : CBINO282740 MICR Code : 600016028 Address: Central Bank of India, Nandambakkam Branch S/12, Mount-Poonamallee Road, Nandambakkam, Chennai - 600 089</p> <p><i>Goods once sold will not be taken back</i></p>	<p>For AutoLib Software Systems</p>  <p>S.Manikandan Manager Authorised Signatory</p>
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PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM,
CHENNAI-600 024