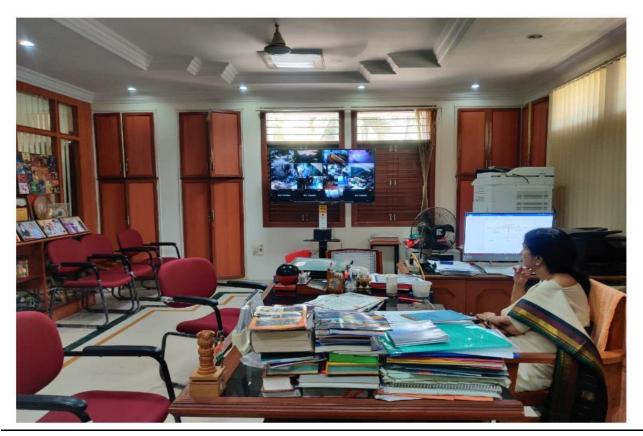
## 1)Administration:

## **CCTV** surveillance:

The college campus is equipped with CCTV Cameras installed at various places of need.



# **Zoom App for meeting stakeholders online:**

#### Taxes, Fees & Other Charge Details

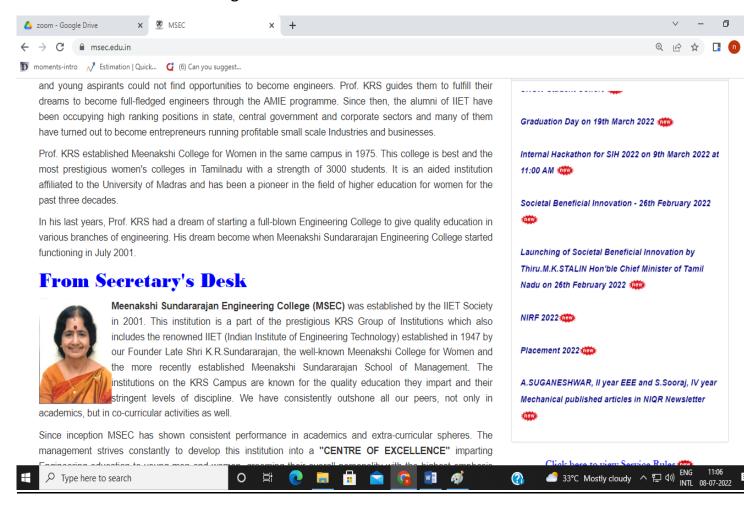
CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR1,026.00
Transactions				
			Invoice Total	INR6,726.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 24, 2021	P-120440283	Payment		(INR6,726.00)
			Invoice Balance	INR0.00

Need help understanding your invoice?

CLICK HERE

#### Website:

Institutional website sharing the infrastructural, academicals and placement information with its stakeholders on a regular basis.



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### 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	
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 Tra	nsactions 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 🗆







#### 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	
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 Tra	nsactions 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 ISSED AFTER PAYMENT CONFIRMATION. SEND YOUR GST DETAILS TO BILLING@SPACE2HOST.COM □

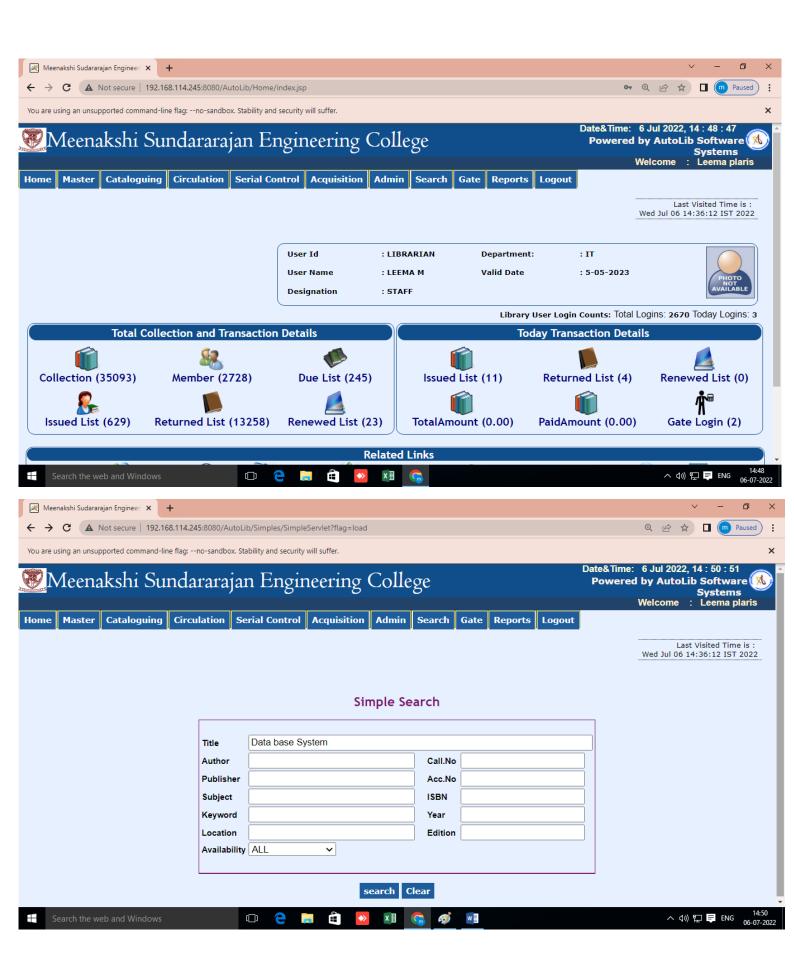
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CNEMNAI-580 82A

## **Library:**

## **AutoLib:**

The Central Library is fully automated with Autolib Software Systems (Advanced Edition) used for Circulation, Procurement, Online Public Access Catalogue (OPAC) and Project Reports.

(( Au	toLib	AutoLib Plot No.32(GF	), 2 <sup>nd</sup> M. Augaliva	ftwar ain Road, Sabakkam, Chenna 44-22522448	ari Naga	ar Extensi	on		
Poliwa	re Systems	E-mail: autolib@yahoo.com		14-22322446	N	et: http://	autolib-indi	a.net	
То			Invoice No: 68 Supplier Ref:			Date: 20.12.2018  Date: 15.11.2018			
	rector, akshi Sunda	rarajan School of Management,	AL/Q/SW/MSSM/2018  Buyers Order:						
Mana	ged By I.I.E.	T Society),				Dated: 19.12.2018			
		odambakkam,	Terms	of Delivery					
SI.No	ai – 600 024	Description of Good		HSN/SAC	Rate	e Qty Amount (in Rs.			
1	Software – Edition	ntegrated Library Management - Web Based Software – Advance	d	96121010	CGST	Total T @ 9% T @ 9%	20,000 1,800 1,800	00 00 00	
Rs . Tw	enty Three Ti	housands Six Hundred Only			Grand	I Total	23,600	00	
		. &.O.E	For AutoLib Software Systems						
Goods or	nce sold will not	be taken back							



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## 2)Finance and Accounts:

Usage of SBI Collect application and NEFT for transaction purposes.

## **SBI Collect:**



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



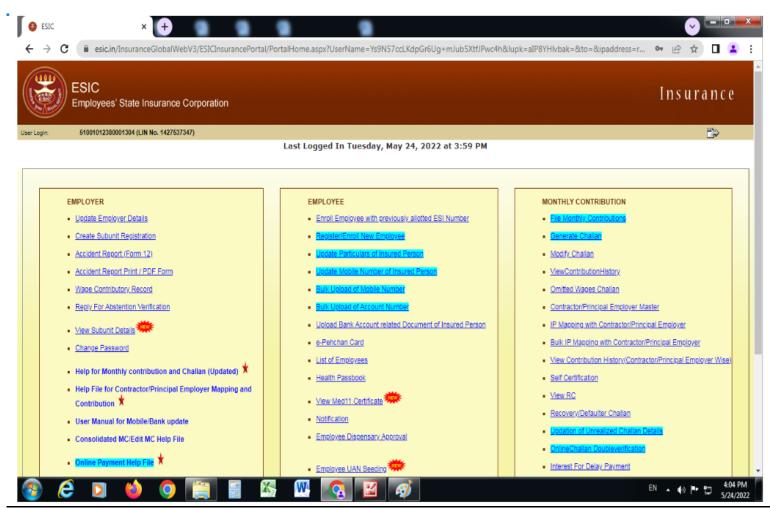
Payment of Fees using SBI collect

13

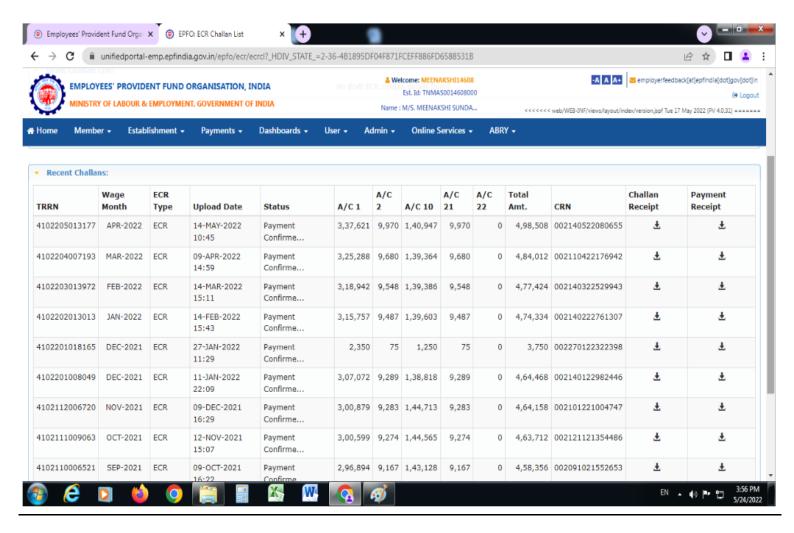
PRINCIPAL MEENAISHI SUNDAPARAJAN ENGINEERING COLLEGE 363, ARCOT ROAD, KODAMBAKKAM, CHENNAL-600 014

MEENAKSHI SUNDARARAIAN ENGINEERING COL 363, ARCOT ROAD, KODAMBAKKAI4. CNEMNAI-500 024

# Usage of ESIC website by employer and employees to view EPF details:



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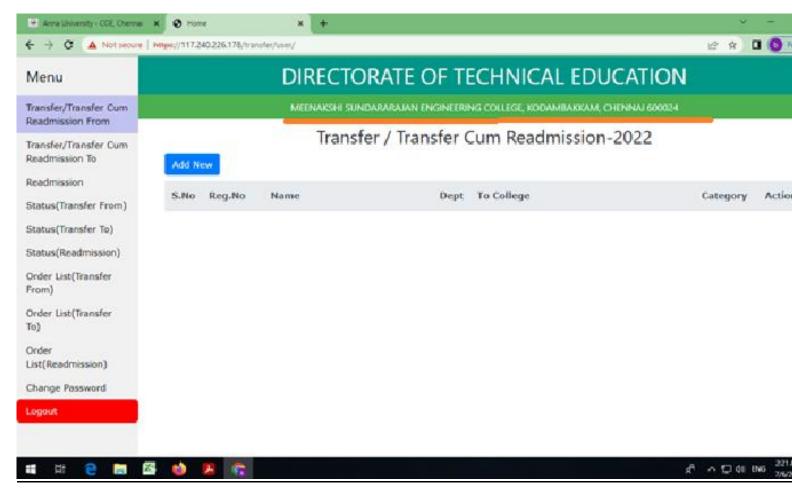


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CNEMNAI-500 824

### **3.Student Admission and Support:**

#### **AU PORTAL**

Entry level admission to all UG and PG courses happens through online process.

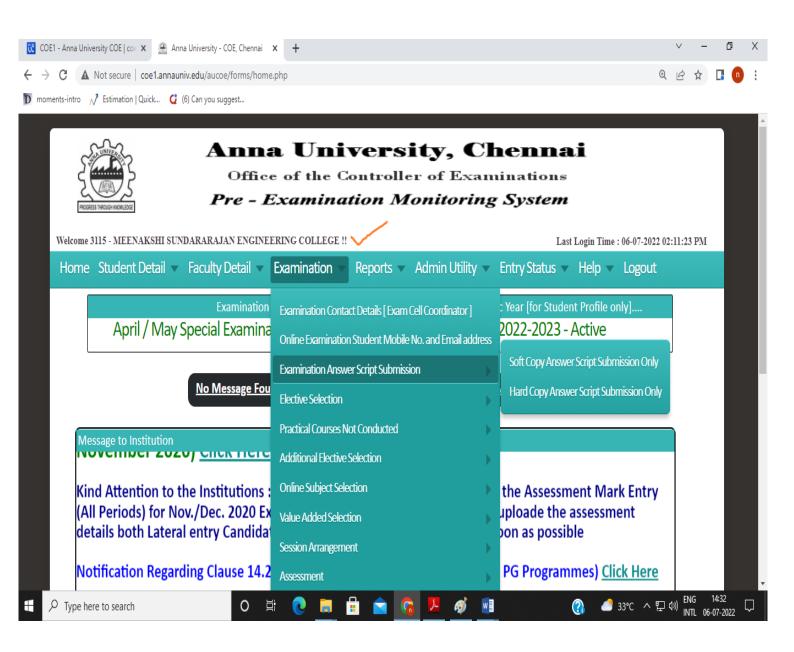


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CNEMMAR-6400 024

#### 4.Examination:

#### **AU Portal:**

AU portal to enter/view the marks.

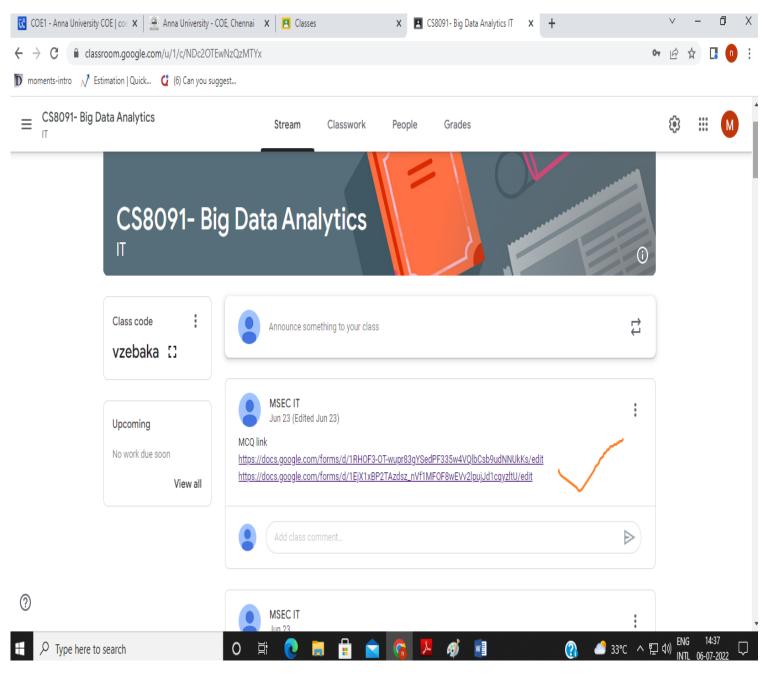


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## **5.E-Learning:**

## **Google Classroom:**

# **Teaching-Learning process done through Google classroom**



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Usage of MOODLE to enhance the teaching-learning process:

