



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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363, ARCOT ROAD, KODAMBAKKAM
CHENNAI-600 024



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List of IT Facilities (2023-24)

Sl. No.	Description	Quantity in Numbers
1	Number of Computers	1261
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	52
5	Licensed Software	21
6	Number of Printers	42
7	Number of UPS	19

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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/C++/JAVA or Equivalent Back end: Oracle / SQL / MySQL/ PostGress / DB2 or Equivalent
9	Problem Solving and Python Programming Laboratory/ C Programming Lab	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	
			15 (new purchase)	HP PRO TOWER 280 G9 (INTEL CORE TM i5-12700 processor/16GB DDR4 RAM/512GB SSD)	MAT Lab 2024b, Thonny, Keil, Xilinx, Cadence
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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			15 (new purchase)	HP PRO TOWER 280 G9 (INTEL CORE TM i5-12700 processor/16GB DDR4 RAM/512GB SSD)	MAT Lab 2024b, Thonny, Keil, Xilinx, Cadence
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	MAT Lab 2024b
			20 (new purchase)	HP PRO TOWER 280 G9 (INTEL CORE TM i5-12700 processor/16GB DDR4 RAM/512GB SSD)	MAT Lab 2024b
22	Power Electronics Laboratory	EEE	10	G5-Intel Core i5 (6)	MAT Lab 2024b
			5	HP 280 G4(i7)	
			10 (new purchase)	HP PRO TOWER 280 G9 (INTEL CORE TM i5-12700 processor/16GB DDR4 RAM/512GB SSD)	MAT Lab 2024b
23	Common Computer Centre		72	HP Pro Desk 400 G2MT (TPM DP) Intel core i7 3.6g8m hd4600	C, C++, Java, DEV C++, VK Publications Software
24	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
			30 ((new purchase)	HP BZ DT 800 G9 Elite Desk PC – i9 – 12900 / 16 GB DDR4 / 512 GB	MAT Lab 2024b, AutoCAD
25	Mechatronics Lab	MECH	5	HP 3330	Fluidsim-pneumatic(50), Fluidsim-Hydraulic(5), RS LOGIC
26	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), Revit Academic
			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	
27	Advanced Computing Techniques	CIVIL	20	HP Z220 Workstation	Pro 6.0.4 Software 10 users network version.
28	Python, Data Structure & Design Laboratory	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
29	Python, Data Structure & Operating System Laboratory	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	Artificial Intelligence and Machine Learning Laboratory	AI&DS	30	HP 280 MT(i7/12th GEN/8GB RAM/ 512 GB SD, DOS/Monitor 19")	Python, Numpy, Scipy, Matplotlib, Pandas, Seaborn, Statsmodels, Anaconda Distribution
31	Data Science and Deep Learning Laboratory	AI&DS	31 (new purchase)	HP PRO TOWER 280 G9 (INTEL CORE TM i5-12700 processor/16GB DDR4 RAM/512GB SSD)	Python, Numpy, Scipy, Matplotlib, Pandas, Seaborn, Statsmodels
32	Database Design and Management & Computer Networks Laboratory	AI&DS	32 (new purchase)	HP PRO TOWER 280 G9(INTEL CORE TM i5-12700 processor/16GB DDR4 RAM/512GB SSD)	Python, Postgre SQL, MY-SQL, pgadmin, SQLITE

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33	Big Data Analytics, Data Exploration and Visualization Laboratory	AI&DS	32 (new purchase)	HP PRO TOWER 280 G9(INTEL CORE TM i5-12700 processor/16GB DDR4 RAM/512GB SSD)	Cassandra, JUPITER, Numpy, Scipy, Matplotlib, Pandas, Seaborn
Total			1261		

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	15
7	Seminar Halls	4
8	First Year	2
9	Staff Rooms	5
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	EPSON M105 MODEL B531C1	WLQY023595	ECE (DSP) LAB-7
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 POWER ELECTRONICS LAB
14	HP DESKJET 3545	CN525231W4	EEE STAFFROOM
15	HP DESKJET -1010	CN42F180NQ	EEE POWER SYSTEM SIMULATION LAB
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	TH5BHCO4T	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 STAFF ROOM
40	EPSON M105 MODEL B531C1	WLQY023614	MECH CADD LAB
41	EPSON M105 MODEL B531C1	WLQY023605	IT LAB -1
42	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 – 1 & 2	07.06.2022	20	HPM
18	U7PREMIUS288V31/FM	CIVIL CADD Lab	29.03.2023	20	
19	VII1230504629	AI&DS Lab – 3,4,5 & 6	10.10.2023	20	


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System Purchase Invoice – 95 Systems for AI&DS

 **Zimplyweb Solutions**

Invoice Body					
Zimplyweb Solutions No. 8, 2nd Floor, Periyar Nagar 2nd Cross Street, Pallikarai (Chennai-600) 024 E-Mail: sales@zimplyweb.com GSTIN: 33GAUP1257F127		Invoice No: 4/4881/25-34	Dated: 25-Nov-23	Delivery Note Mode/Terms of Payment	
		Supplier's Ref	Other Reference(s)		
Buyer: Meenakshi Sundararajan Engineering College Kodambakkam Chennai - 600 024		Buyer's Ord. No	Dated		
		Dispatch Document No	Delivery Note Date		
		Dispatched Through	Destination		
Terms of Delivery					
S.No.	Description of Goods	Quantity	Rate(Incl.GST)	Per	Amount
1	HP Pro Tower 280 G9 (Intel Core TM i5-12700 Processor/ 16GB DDR4/ 512 GB SSD / Win11 /Key Board and Mouse/ HP P224 Monitor / Three Year Warranty) <i>96 system was setup in AILab 3,A15,6</i> <i>Jayaram</i>	170	53,699.00	Per	9,128,823.00
		Round Off			0.00
Total		170			9,128,823.00
Amount Chargeable (In words) Indian Rupees: Ninety Lakhs Ten Thousand only Bank Info: MFC Bank No, ThePalyam, Madurai // Ac.No: 50280654287818 // IFSC: MFC0000881					
Terms & Conditions 1. GOODS ONCE SOLD CANNOT BE TAKEN BACK 2. All Tax included			For Zimplyweb Solutions  Authorized Signatory		

E & O E

This is a Computer Generated Invoice

No.8, Periyar Nagar, Pallikarai Chennai – 600 024 Email: sales@zimplyweb.com


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System Purchase - Extract of Stock Register - 95 Systems for AI&DS

CONTINUED DETAIL				1				
Sl. No.	PRICE	DETAIL	Quantity	Date	Amount	Company Name	State	Ass
	INR		RECEIVED		(LAKH INR)			
1	10,122	HP Pro Desk PC G7217/512GB E/10/11-SSD/500GB HDD/19.5" display	60	21/09/22	60,73,200	ZIMPYNER SOLUTIONS (REGD. NO. 81268) SALAR, T.S. ROAD SRI, SRI, SRI ARCADE, H. S. ROAD	Tamil Nadu	Signature
2	2,05,23	HP Pro MT (IT-D) Pro 11.65 RAM 512GB SSD / 1000 / Monitor 19"	50	21/09/22	1,02,61,500	ZIMPYNER SOLUTIONS (REGD. NO. 81268) SALAR, T.S. ROAD SRI, SRI, SRI ARCADE, H. S. ROAD	Tamil Nadu	Signature
3	11,11,111	HP Pro Tower Pro G7 (Intel) Core i5-12700 Processor / 16GB DDR4 Ram / 512GB SSD / Win 11 Pro / Key Board and Mouse / HP Pro G5 FHD Monitor	96	21/09/22	1,06,66,656	ZIMPYNER SOLUTIONS (REGD. NO. 81268) SALAR, T.S. ROAD SRI, SRI, SRI ARCADE, H. S. ROAD	Tamil Nadu	Signature

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System Purchase Invoice – 30 Systems for EEE

Zimplyweb Solutions

Zimplyweb Solutions No. 3, 3rd Floor, Parkway Nagar 2nd Cross Street, Adambakkam Chennai 600 024 E Mail: sales@zimplyweb.com MSFN: 4824453572-123		Invoice No: 010183/18-24		Date: 15-Nov-23	
Buyer: Meenakshi Sundararajan Engineering College Kodambakkam Chennai - 600 024		Delivery Date:		Mode/Terms of Payment:	
		Buyer's Order No:		Order Reference Id:	
		Demarch (Purchase) No:		Delivery Note No:	
		Designated "Buyer":		Description:	
		Terms of Delivery:			

S.No	Description of Goods	Quantity	Rate Per (INR)	Per	Amount
1	20" Flat Screen 26.1" (W) Super Low (16:9) LED Processor (100) (2000) 511 GB SSD / 16GB RAM / 12.5" (W) Full HD Monitor / 3 Year Warranty	30	53,000.00	INR	1,590,000.00
<i>20 System was setup in PC Lab 10 System was setup in PE Lab</i>					
<i>Handwritten signatures</i>					
Total		30			1,590,000.00

Amount Chargeable (in words): One Million Five Hundred Ninety Thousand Only

Bank Name: HDFC Bank Ltd, Park Road, Adambakkam, Chennai 600 024 / A/c No: 6000000000000000 / IFSC: HDFA0000000

Terms & Conditions:
1. GOODS ONCE SOLD CANNOT BE TAKEN BACK
2. All Tax included

Per Zimplyweb Solutions

Authorized Signatory

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No. 3, Parkway Nagar, Adambakkam, Chennai - 600 024 Email: sales@zimplyweb.com

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Stock Register Extract - System Purchase – 30 Nos for EEE

SYSTEM CONFIGURATION		DATE	REMARKS
HP 250 G9 MT DT15 - 12 th			
Intel Core i5 - 12 th Gen			Received
8GB DDR4 RAM	updated to 16GB	30/11/23	
256 GB SSD	512GB HD		
HP Pro Tower 280 G9			
Intel Core i5 - 12 th Gen Processor			
16GB DDR4 / 512 GB SSD / Wi-Fi			
Keyboard & Mouse / HP 23.8" Monitor / Three Year Warranty			
			HOD
			= 52,000 (Inv. List)
			Per System Setup


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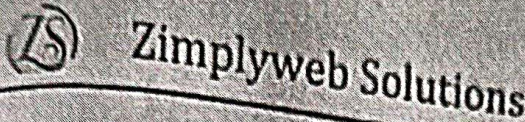
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email Id: principal@msec.edu.in
Website : www.msec.edu.in

System Purchase Invoice – 30 systems for ECE



Invoice copy

Zimplyweb Solutions
No. 10, 2nd Floor,
Bharathi Nagar 2nd Cross Street Pallicherry Chennai - 600 016
Website: www.zimplyweb.com
GSTIN: 330219F1571F1227

Buyer:
Meenakshi Sundararajan Engineering College
Kodambakkam
Chennai - 600 024

Invoice No: 0/2181/23-24
Dated: 29-Nov-23

Supplier's Ref:
Other Reference(s):

Buyer's Order No:
Date:

Payment Information ID:
Delivery Note Date:

Dispatched Through:
Destination:

Terms of Delivery:

Sl No	Description of Goods	Quantity	Rate(Incl. GST)	Per	Amount	
1	HP Pro Tower 280 G9 (Intel Core TM i5-12700 Processor) 16GB DDR4 / 512 GB SSD / Win11 / Key Board and Mouse / HP P27 Monitor / Three Year Warranty	170	61,000.00	INR	10,370,000.00	
Total					170	10,370,000.00


Amount in words: Ten Crores Ninety Lakhs Ten Thousand only

Payment: NEFT Bank A/c, Thalaimedur, Madurai // A/c No: 5000002200001 // MICR 9876543210

Bank & Branch:

TERMS: ONCE SOLD CANNOT BE TAKEN BACK

Invoice No: 0/2181/23-24
Date: 29-Nov-23

Authorized Signatory: 

Principal

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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

Stock Register Extract - System Purchase - 30 systems for ECE

Sl. No.	System Name	Configuration	Processor	RAM	HD	Status
1	IN3200347	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
2	IN3200348	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
3	IN3200349	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
4	IN3200350	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
5	IN3200351	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
6	IN3200352	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
7	IN3200353	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
8	IN3200354	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
9	IN3200355	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
10	IN3200356	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
11	IN3200357	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
12	IN3200358	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
13	IN3200359	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
14	IN3200360	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
15	IN3200361	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
16	IN3200362	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly

for Assembly

Sl. No.	System Name	Configuration	Processor	RAM	HD	Status
17	IN3200363	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
18	IN3200364	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
19	IN3200365	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
20	IN3200366	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
21	IN3200367	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
22	IN3200368	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
23	IN3200369	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
24	IN3200370	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
25	IN3200371	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
26	IN3200372	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
27	IN3200373	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
28	IN3200374	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
29	IN3200375	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly
30	IN3200376	HP 200 G4MT 21" - 15"	INTEL CORE I3	4-GB	500 GB HDD	Working properly

for Assembly

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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

Overall Stock Register Extract – Purchase of 170 systems for AI, EEE & ECE Departments

INVOICE NO	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE	COMPANY ADDRESS	LOGGUEATURES
38	Zms/014/2024		HP 250 G9 MT DIGITAL INTEL CORE I5-12400 8GB DPMEM 256GB SSD W/IN KEYBOARD AND MOUSE/2X USB 3.0 N.VME SSD / 3 YEARS WARRANTY	170	53,000.0	90,10,000.00	Supply web Solutions	37 T5 (170) A/ M/H
ISSUED TO ECE - 30 nos EEE - 30 nos Admin - 10 nos Admin - 10 nos Admin - 10 nos NESTORIAL - 10 nos 170			Received Received Received Received		All these details are enclosed in their respective stock registers.			
2250052654 10-11-2023 Towards Comprehension yearly Annual Maintenance charges of the 05/1/24 as per Attached Invoice 17			305,148.00 17/05/24		NO VATEAR Electrical cheque no R Digital / M Path 142541 Date 30/12/2024 Industrial Estate, Boreddy, Chennai - 6 Tel: 044-2610000 CHN - 60410081			
AME Period: 01-03-2023 to 30-06-2024 PRINCIPAL			SECRETARY		SECRETARY			

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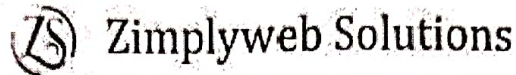
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM
 CHENNAI-600 024



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

System Purchase Invoice – 30 Nos for Mechanical Department



Invoice Copy

Zimplyweb Solutions No. 8, 2nd Floor Periyar Nagar 2nd Cross Street, Pallakarnai Chennai-600100 E-Mail: sales@zimplyweb.com GSTIN: 33GAVT52571F1Z7		Invoice No: GI/009/24-25	Dated 4-Jun-24
		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
		Dispatch Document No	Delivery Note Date
		Despatched Through	Destination
		Terms of Delivery	

S.No	Description of Goods	Quantity No	Rate(excl.GST)	Per	Amount
1	HP BZ DT 800 G9 Elite Desk PC -I5-12500 /16 GB DDR4 /512 GB / WIN 11 Pro, 2 GB Graphic Card, Display 21" / 3 Years Onsite Warranty	25	109,000.00	Rs	3,270,000.00
2	HP BZ DT 800 G9 Elite Desk PC -I5-12500 /16 GB DDR4 /512 GB / WIN 11 Pro, 2 GB Graphic Card, Display 21" / 3 Years Onsite Warranty	5			
Discount					70,000.00
After Discount Total					3,200,000.00
GST 18%					576,000.00
Round Off					0.00
Total					3,776,000.00

Amount Chargeable (in words):
 Indian Rupees Thirty Seven lakhs Seventy Six Thousand only
 Bank Info : HDFC Bank Ltd, Thalakkulam, Madurai // Ac.No : 50228056387819 // IFSC: HDFC0004691

Terms & Conditions: 1. GOODS ONCE SOLD CANNOT BE TAKEN BACK 2. All Tax Included 3. All serial numbers are mentioned in Annexure	for Zimplyweb Solutions Authorised Signatory
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This is a Computer Generated Invoice

E. & O.E

No.8, Periyar Nagar, Pallakarnai Chennai - 600100 Email: sales@zimplyweb.com

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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

UPS Purchase Invoice (for AI&DS)

Qadalar Tax Invoice *INVOICE - UPS & BATTERY* FOR RECEIPT

S.P. Enterprises No. 14, Madhav Nagar Street, Kottivakkam, Chennai-600030 Email: spenterprises@gmail.com Tel: 9840020768/9840020769 GSTIN: 33A00PH82210 State Name: Tamil Nadu, Code: 33 Website: www.msec.edu.in		Invoice No: SP/2023-24/381 Date: 10-Oct-23 Delivery Note: 188 Reference No. & Date: Other References Buyer's Order No: Mode#44#VJAB/2023/07-26 RE Dispatch Doc No: 26-Sep-23 Dispatched Through: 18-Oct-23 Destination:	
Consignee (Ship to) MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE NO:363, Arcot Road Kodambakkam Chennai-24 Phone-24801636 State Name: Tamil Nadu, Code: 33		Terms of Delivery	
Buyer (Bill to) MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE NO:363, Arcot Road Kodambakkam Chennai-24 Phone-24801636 State Name: Tamil Nadu, Code: 33			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NUMERIC 20 KVA ONLINE UPS SYSTEM WH230504629	8504	1 nos	2,01,400.00	nos		2,01,400.00
2	EXIDE 75AH BATTERY	85072000	24 nos	6,233.33	nos		1,25,599.92
							3,26,999.92
	CGST @ 9%					9 %	18,126.00
	SGST @ 9%					9 %	18,126.00
	CGST @ 14%					14 %	17,583.99
	SGST @ 14%					14 %	17,583.99
	Round Off						8.18
Total							RS 3,38,428.00

Amount Chargeable (in words) **E & O.E**
 Indian Rupees Three Lakh Ninety Eight Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	2,01,400.00	9%	18,126.00	9%	18,126.00	36,252.00
85072000	1,25,599.92	14%	17,583.99	14%	17,583.99	35,167.98
Total	3,26,999.92		35,709.99		35,709.99	71,419.98

Tax Amount (in words) : Indian Rupees Seventy One Thousand Four Hundred Nineteen and Ninety Eight Only
 Company's PAN : **AQDPH82210**

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

This is a Computer Generated Invoice

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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

Stock Register Extract - UPS Purchase (for AI&DS)

90				91				
S/N	INVOICE DATE	DETAILS	QUANTITY RECEIVED	UNIT PRICE	TOTAL COST (RS)	Company NAME	STAFF SIGNATURE	HOD SIGNATURE
1	7.06.2022 / 37	NUMERIC HP MAX 30 kva on-line UPS (220-110V) with Inbuilt Isolation Transformer including MS rack for housing the batteries along with interconnecting cables	1 set	8,24,000	Rs. 2,29,500	Red, Technologies Pvt. Ltd.	[Signature]	[Signature]
2	8.06.2022 / 38	SLING VINDASOSET WITH 24 cells of 12V 75 AH inside Battery	1 set	8,10,000	Rs. 1,97,600	Red, Technologies Pvt. Ltd.	[Signature]	[Signature]
3	10.10.2023	NUMERIC HP MAX 30 kva (SPHIFA) Online Double Conversion UPS system with Inbuilt Isolation Transformer including MS rack for housing the batteries along with interconnecting cables.	1 set	8,20,000	Rs. 2,00,000	SP ENTERPRISES	[Signature]	[Signature]
4	10.10.2023	12V 75 AH / 24 Nos of SMD BATTERIES for Assembly of Backup System - 2 Nos SMD	1 set	Rs. 1,05,000	Rs. 1,05,000	SP ENTERPRISES	[Signature]	[Signature]


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 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
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363, Arcot Road, Kodambakkam, Chennai - 24
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email Id: principal@msec.edu.in
Website : www.msec.edu.in

AMC for UPS

K.S.R. SANKARANARAYANAN & SONS ELECTRICALS & SERVICES PRIVATE LIMITED
INDUSTRIAL ESTATE, SEELANIKUNDA, KANNIYAKUMARI PERMANUR, CHENNAI
600095, TAMIL NADU, INDIA

OUR GST # 29AACT2760Z		OUR PAN # AACT26671N		IN No. 8		
Details of the Receiver (Billed to)		Details of the Consignee (Shipped to)		Invoice No	220002804	
Name	MEENAKSHI SUNDARARAJAN ENGINEERING	Name	MEENAKSHI SUNDARARAJAN ENGINEERING	Invoice Date	06.05.2022	
Address	COLLEGE MANAGED BY I.E.T SOCIETY, NO.363, ARCOT ROAD, 3RD FLOOR - IT LAB, KODAMBAKKAM, CHENNAI DT	Address	COLLEGE MANAGED BY I.E.T SOCIETY, NO.363, ARCOT ROAD, 3RD FLOOR - IT LAB, KODAMBAKKAM, CHENNAI DT	Customer PO No	05/17871	
State	TAMIL NADU	Date	TAMIL NADU	Customer PO Date	27.04.2022	
State Code	33	State Code	33	Contract No	618751008	
GSTIN / UIN		GSTIN / UIN		Contract Date	06.05.2022	
PK No	AAAT2760C					
PLACE OF SUPPLY - TAMIL NADU						
DESCRIPTION		HSN / SAC	AMC Year	COST		Total Invoice Value
1. Towards Comprehensive Yearly Annual Maintenance Charges of the UPS system. As per Attached Invoice. etc		998719		Rate	Amount	Tax
AMC Period: 01.07.2022 to 30.06.2024						
Total Invoice Amount (INR) (GST)			238,546.00	9.50	22,244.98	9.50
Total Invoice Value (In Words)		RUPEES THREE LAKH FIVE THOUSAND ONE HUNDRED FORTY EIGHT ONLY				
Payment: 50% in advance to be paid by way of Demand Draft/DPO and favouring MOBILEX ELECTRICAL & ELECTRICAL SYSTEMS PRIVATE LIMITED. Last 50% of payment shall be made on 15th of the month as follows - Bank A/C No. 05408 001 30, 884 PARIKAT, Chennai, RTGS / FSC code INP0009988. Our Email is principal@msec.edu.in .						
For General Terms of Service, kindly refer to Pdf file attached. www.msec.edu.in						
Declaration: We Certify that the Particulars given above are true and correct and the amount indicated represents the price actually charged and due from us to you or additional consideration directly or indirectly from the buyer.						
Regd. Off: 6162, 6th Floor, Kapasara Square, Korndala Road, Off Arcot Road, Anna Nagar, Chennai - 600024, India. Tel: 22-3641020. Corporate Identity Number: U21102TN2010PT C2964373						
Narasimha Dikshu No.185, 32B, Floor: "Pradip Centre Court", 8th, 8th, Arcot Road, Madhavayy, Chennai - 600 026, Tel: 44-4599666						


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



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

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Approved by AICTE & Affiliated to Anna University
email Id: principal@msec.edu.in
Website : www.msec.edu.in

Keyboard and Mouse Purchase Bill

Zimplyweb Solutions

Invoice copy

Zimplyweb Solutions No. 204, Cross Street, Palliaranai Chennai-600100 www.zimplyweb.com 044-23573127		Invoice No: G/011/22-23	Date: 15-Apr-23
Meenakshi Sundararajan Engineering College Chennai-600 024		Delivery Note	Mode/Terms of Payment
		Supplier's Ref	Other Reference(s)
		Buyer's Order No	Date
		Dispatch Document No	Delivery Note Date
		Despatched Through	Destination
		Terms of Delivery	

Description of Goods	Quantity No	Rate(Incl.GST)	Per	Amount
Wired Keyboard	20	460.00	Rs	9,200.00
Wired Mouse	22	200.00	Rs	4,400.00
Total				13,600.00

Amount Chargable (in words)
Indian Rupees: **Thirteen Thousand Two Hundred and Seventy only**

Bank Info: HDFC Bank Ltd, Thalakulam, Madurai // Ac.No: 50200056987819 // IFSC: 50000088888

Terms & Conditions:
1. GOODS ONCE SOLD CANNOT BE TAKEN BACK
2. All Tax Included

Handwritten: HOP/IT

Stamp: HOP/IT

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363, ARCOT ROAD, KODAMBAKKAM
CHENNAI-600 024





MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE


363, Arcot Road, Kodambakkam, Chennai – 24
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Website : www.msec.edu.in

Software Purchase Invoice

– REVIT Academic Software (Civil Engineering)

TAX INVOICE

 TECHAPPS CONSULTING Akila Heights, C/2/4, Tambaram Velachery Main Road Sembakkam, Tamil Nadu GSTIN : 33AKTPR4499M1Z1 Mob : 9841785889 Email : sales@techappsconsulting.in		Invoice No. MS/TI/2024/122	Date January 03,2024				
Buyer (Bill to) Meenakshi Sundararajan Engineering College 363, Arcot Road, Kodambakkam, Chennai – 24		Place of Supply TAMIL NADU	Due Terms Due on receipt				
Delivery To HOD Civil Engineering		Buyer's Order No October 27,2023					
#	Description	Qty	Rate	Value	Tax Rate	Tax	Total Amount
1	Software Maintenance REVIT Academic Software Support Service (20 Users) HSN/SAC : 00440452	1	63559.30	63559.30	18%	11440.67	74999.97
Bank Detail Account Holder Name : TechApps Consulting Account Number: 50200059677960 IFSC : HDFC0009594 Bank Name: HDFC Bank Branch: Sembakkam, Chennai 600073				Subtotal ₹ 63559.30 CGST @ 9% ₹ 5720.34 SGST @ 9% ₹ 5720.34 Total ₹ 74999.97 Balance Due ₹ 74999.97			
Amount in words : Seventy Four Thousands Nine Hundred Ninety Nine Rupees And Ninety Seven Paise Only							
Note : Authorized Signatory: S. Rajesh Kumar, Director Technical Sales Support Contact: sales@techappsconsulting.in				For TECHAPPS CONSULTING  Authorized Signatory			
This is a Computer Generated Invoice							

 Powered by Instabill


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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
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 email Id: principal@msec.edu.in
 Website : www.msec.edu.in

MATHWORKS SOFTWARE BILL (Common to All)

ARK Infosolutions Pvt. Ltd.										<input type="checkbox"/> Original for Recipient																																																																																			
REGD. OFFICE: F-29 Okhla Industrial Area Phase 1, New Delhi-110020 CIN NO: U72900DL2012PTC238615 Website: www.arkinfo.in										Tax Invoice																																																																																			
Details of Ship From (Supplier) ARK INFOSOLUTIONS PVT LTD Ground Floor, Shanmuga Vihar, 2nd, Commercial Sector Gula, Ekambathur, Indiraj Industrial Estate, Chennai 600032 State: TAMIL NADU Vtd. No. : 244-28761396 GSTIN: ANAKR0900H19					PO No. : MSEC/ERC/QTN/TS/2023-24/037 PO Date : 29.12.2023 Document No. : 2324049352 End User Details: MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE					Invoice No. : TX233120945 Date : 31.01.2024 Currency : INR Reverse Charge: NO Place of Supply: Tamil Nadu																																																																																			
Details of Receiver (Billed to) MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363, Arcot Road, Kodambakkam Chennai 600024 State : TAMIL NADU Vtd. No. : KANNIYAKI ARK-04M Mobile No. : 9841173162 Email ID : head@meec.edu.in PAN No. :					Details of Consignee (Shipped to) MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363, Arcot Road, Kodambakkam Chennai 600024 State : TAMIL NADU Vtd. No. : KANNIYAKI ANUMEGAM Mobile No. : Email ID :																																																																																								
<table border="1"> <thead> <tr> <th rowspan="2">P.N</th> <th rowspan="2">Item Code</th> <th rowspan="2">Material Description</th> <th rowspan="2">ISM / SAC Code</th> <th rowspan="2">Qty</th> <th rowspan="2">Unit</th> <th rowspan="2">Rate</th> <th rowspan="2">Total</th> <th rowspan="2">Disc.</th> <th rowspan="2">Add Disc.</th> <th rowspan="2">Taxable Value</th> <th colspan="2">COST</th> <th colspan="2">State Code</th> <th colspan="2">IGST</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>M7000</td> <td>Mathworks Campus Wide Suite (MATHWORKS)</td> <td>991331</td> <td>1</td> <td>EA</td> <td>520,530.00</td> <td>520,530.00</td> <td>0.00</td> <td>0.00</td> <td>520,530.00</td> <td>0.00</td> <td>46,847.70</td> <td>0.00</td> <td>46,847.70</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td colspan="11" style="text-align: right;">TOTAL</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										P.N	Item Code	Material Description	ISM / SAC Code	Qty	Unit	Rate	Total	Disc.	Add Disc.	Taxable Value	COST		State Code		IGST		Rate	Amount	Rate	Amount	Rate	Amount	1	M7000	Mathworks Campus Wide Suite (MATHWORKS)	991331	1	EA	520,530.00	520,530.00	0.00	0.00	520,530.00	0.00	46,847.70	0.00	46,847.70	0.00	0.00	TOTAL																		TOTAL Invoice Amount in words: INR SIX LAKH FOURTEEN THOUSAND TWO HUNDRED TWENTY FIVE RUPEES FORTY PAISE ONLY.						<table border="1"> <tr> <td>Amount Before Tax</td> <td>520,530.00</td> </tr> <tr> <td>Add CGST</td> <td>46,847.70</td> </tr> <tr> <td>Add SGST/UTGST</td> <td>46,847.70</td> </tr> <tr> <td>Add IGST</td> <td>0.00</td> </tr> <tr> <td>Total Amount (GST)</td> <td>614,225.40</td> </tr> <tr> <td>Add TCS</td> <td>0.00</td> </tr> <tr> <td>Total Amount After Tax</td> <td>INR 614,225.40</td> </tr> </table>						Amount Before Tax	520,530.00	Add CGST	46,847.70	Add SGST/UTGST	46,847.70	Add IGST	0.00	Total Amount (GST)	614,225.40	Add TCS	0.00	Total Amount After Tax	INR 614,225.40
P.N	Item Code	Material Description	ISM / SAC Code	Qty	Unit	Rate	Total	Disc.	Add Disc.												Taxable Value	COST		State Code		IGST																																																																			
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Payment Terms : Within Thirty Days										Page no:1 of 2																																																																																			

ARK Infosolutions Pvt. Ltd.										<input type="checkbox"/> Original for Recipient									
REGD. OFFICE: F-29 Okhla Industrial Area Phase 1, New Delhi-110020 CIN NO: U72900DL2012PTC238615 Website: www.arkinfo.in										Tax Invoice									
BANK DETAILS: Beneficiary Name : ARK Infosolutions Private Limited. Beneficiary Bank : Yes Bank Ltd. Branch Name : Noida Account No. : 501481300000521 Bank Address : PLOT NO. 38, BLOCK NIA Sector-63, Noida - 201301, Uttar Pradesh SWIFT CODE : YESBIN33 IFS Code : YESI0000014										Invoice No.: TX233120945									
Declaration : In the reference of the Notification No.21/2012 (F. No. 142/10/2012 - 30 (TPI)) S.O. 1323 (SI), dated 15/06/2012 issued by the Central Board of Direct Taxes, we ARK Infosolutions Private Limited, do hereby declare that: 1. We declare that we have deducted TDS @ 194/ withholding Tax @ 195 / have received the declaration from the party that it has deducted TDS under section 194 / withholding tax under section 195 for the purchase of software. 2. We have transferred you the software without any modification. 3. We have a status of ordinary resident in India. 4. This declaration is given for Invoice No. TX233120945 Invoice Date: 31.01.2024 Purchase Order No. MSEC/ERC/QTN/TS/2023-24/037159 PO Date: 29.12.2023 5. We hereby declare that the above information is correct to the best of our knowledge and belief. 6. We fully understand that any information furnished above, if proved incorrect or false will render us liable for any penal action or other consequences as may be prescribed in law or otherwise extracted.										Certified that the particulars given above are true and correct. For ARK Infosolutions Pvt. Ltd. Authorized Signatory									
DATE: CUSTOMER'S SIGN & STAMP READ AND UNDERSTOOD TERMS & CONDITIONS OF SALE/SERVICES MENTIONED OVERLEAF Remarks:										Page no:2 of 2									


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

CADENCE SOFTWARE (ECE)

Tax Invoice

	Entuple Technologies Pvt Ltd #2700, "TRIKANNIKA", 60 Feet Road HAL 3rd Stage, Indiranagar, B'lore Karnataka - 560038, India GSTIN/UIN: 29AACCE2827M1ZB State Name : Karnataka, Code : 29 E-Mail : accounts@entuple.com	Invoice No. ENT/INE/2324/10	Date 3-Aug-23	Mode/Terms of Payment
	Buyer (Bill to) Meenakshi Sundararajan Engineering College 363, Arcot Road, Kodambakkam, Chennai Tamil Nadu - 600024, India State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Reference No. & Date. POV.711110 dt. 8-Jun-23	Other References MSME:KRO3E0019095	Buyer's Order No. MSCE/ECE/GTN/05/06/2023
Terms of Delivery 100% After Delivery				

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Cadence University Standard Bundle License (2 Years) 60 Academics	997301	18%	1 Nos	4,23,729.00	4,23,729.00
	Less: Output GST@18% Round Off				18%	76,271.22 (-) 76,271.22
Total						5,00,000.00

Amount in words: **Five Lakh Only**
 Indian Rupees Five Lakh Only

HSN/SAC	Taxable Value	GST		Total Tax Amount
		Rate	Amount	
997301	4,23,729.00	18%	76,271.22	76,271.22
Total			76,271.22	76,271.22


Tax Amount in words: **Indian Rupees Seventy Six Thousand Two Hundred Seventy One and Twenty Two paise Only**

Company's PAN: **AACCE2827M**

Company's Bank Details:
 A/c Holder's Name: Entuple Technologies Pvt Ltd
 Bank Name: ICICI Bank Ltd
 A/c No: 162005500199
 Branch & IFSC Code: ICIC0001420 & Jeevan Bhima Nagar
 for Entuple Technologies Pvt Ltd

Declaration:
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.
 2) We are registered under MSME Act 2006 vide Regn No. KRO3E0019095 & Interest will be charged on delayed payments.
 3) No
 Consideration in respect of this invoice shall be entertained unless the same is lodged in writing within 7 days of receipt.

SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice



Rajesh
 (Authorized Signatory)

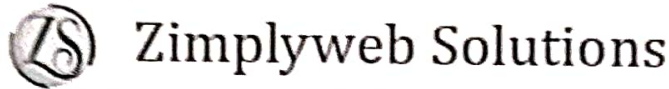

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 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, ARCOT ROAD, KODAMBAKKAM
 CHENNAI-600 024



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

FIREWALL BILL



Invoice copy

Zimplyweb Solutions No. 8, 2nd Floor Periyar Nagar 2nd Cross Street, Palikarai Chennai-600100 E-Mail: sales@zimplyweb.com GSTIN: 33GA1PS2571F1Z7		Invoice No: G/001/24-25	Dated 11-Apr-24
		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 No	Rate(Incl.GST)	Per	Amount
1	Sophos XGS Z300 Hardware Appliance with one year standard Protection	1	429,607.00	no	429,607.00
Round Off					0.00
Total					429,607.00

Amount Chargeable (in words)
Indian Rupees: Four lakhs Twenty Nine Thousand Six Hundred and Seven only

Bank Info : HDFC Bank Ltd, Thaikulam, Madurai // Ac.No : 50200056387819 // IFSC: HDFC004691

Terms & Condition: 1. GOODS ONCE SOLD CANNOT BE TAKEN BACK 2. All Tax included	for Zimplyweb Solutions Authorised Signatory
--	---

This is a Computer Generated Invoice

E. & O.E

No.8, Periyar Nagar, Palikarai Chennai – 600100 Email: Sales@Zimplyweb.com

PRINCIPAL

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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

ANTIVIRUS INVOICE

Tax Invoice		DUPLICATE FOR SUPPLIER			
POKAIN INFOTECH 17th No. 51 & 22, Oldpark Road, 1st Floor, KODAMBAKKAM VILLAGE, CHENNAI-600077 GST INVOICE: 55041730793A*P1 Email Address: info@pokaininfotech.com		Invoice No.	Date		
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363, ARCOT ROAD, (NSK SALAI) KODAMBAKKAM, CHENNAI-24 Tamil Nadu, Code : 33		PL-07924-21	31-May-24		
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE 363, ARCOT ROAD, (NSK SALAI) KODAMBAKKAM, CHENNAI-24 Tamil Nadu, Code : 33		Delivery Note	Mode/Terms of Payment		
		Reference No. & Date	IMMEDIATE		
		Buyer's Order No.	Order Reference		
		MSEC/24/201	NET		
		Dispatch Date No.	Date		
		Dispatched through	Delivery Note No.		
		Terms of Delivery			
Description of Services	HSN/SAC	Quantity	Rate	Disc	Amount
Regular EPS Business Edition Product : E24-CR306-24038 PRODUCT REV:18006-48743 E24013-02788 Consideration Period: 1 Year	907331	500.00 NOS	300.00	0%	1,50,000.00
		500.00 NOS			
				0%	13,808.00
				0%	13,508.00
					₹ 1,77,000.00
Total Chargeable (in words) One Lakh Seventy Seven Thousand Only					
Invoice No. : 55041730793A*P1 Invoice Date : 31-05-2024 Invoice Amount : ₹ 1,77,000.00 Invoice Value : ₹ 1,77,000.00		Invoice No. : 55041730793A*P1 Invoice Date : 31-05-2024 Invoice Amount : ₹ 1,77,000.00 Invoice Value : ₹ 1,77,000.00		Invoice No. : 55041730793A*P1 Invoice Date : 31-05-2024 Invoice Amount : ₹ 1,77,000.00 Invoice Value : ₹ 1,77,000.00	
Company Name: POKAIN INFOTECH PRIVATE LIMITED Address: 17th No. 51 & 22, Oldpark Road, 1st Floor, KODAMBAKKAM VILLAGE, CHENNAI-600077 Contact: 9840404040, 9840404040 Email: info@pokaininfotech.com , sales@pokaininfotech.com					



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CHENNAI-600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
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 email Id: principal@msec.edu.in
 Website : www.msec.edu.in

INTERNET INVOICE – TATA TELE SERVICES

Tata Tele Services 


TAX INVOICE

Customer Details
 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, Arcot Road, Kodambakkam, Chennai - 24
 Telephone: 044-26111771-2
 Fax: 044-26111772


Bill Details
 Account No: 99032714
 Bill Number: 854000011
 Bill Date: 15-Oct-13
 Bill Period: Pay Immediately
 Due Date: 15-Oct-13
 Security Contact: 42894

Item	Qty	Unit Price	Total
Local Phone	No. 2.00		
Overseas Int'l. Services	No. 2.00		
Current charges	No. 1,81,829.00		
Transfer and other charges	No. 2,27,763.00		
Payment due after 15 Oct 2013	No. 2,27,763.00		
Total			Pay Immediately


* See a receipt of receipt note

TATA Tele Services 

Microsoft Azure
 Cloud for Every Dream
 Empower cloud infrastructure to help
 accelerate innovation and growth

QR Code: 

Pay Online with **Storage Self Care**
 Pay online using payment gateway (cc, credit/debit cards, netbanking)
 Login to your Storage Self Care account: www.tatacloud.com

Payment ID: 

Accounting ID: 231753
 Date: 15/10/13
 No: 231753

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



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

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email Id: principal@msec.edu.in
Website : www.msec.edu.in

TATA TELE SERVICES TERMINATION BILL

TATA

TO WHOM SO EVER IT MAY CONCERN

TEL: 25247418

17 APRIL 2024

FROM: TATA COMMUNICATIONS LTD, 978 No.8 Begun Sivarama Salu, Chennai, Chennai 600002.	To: Meenakshi Sundararajan Engineering College 363, Arcot Road - Kodambakkam, Chennai
---	--

TO WHOM SO EVER IT MAY CONCERN

Kindly provide permission to our engineer Arunaj S. Priya ID: 6051270 take back our old material which was delivered & installed in Meenakshi Sundararajan Engineering College 363, Arcot Road, Kodambakkam, Chennai. Do kindly consider this letter for reversal of material as the material will be taken back to Tata Warehouse.

S.No	Equipment Name	QUANTITY
1	China C29528 switch	1no

Device NO 110X
① - T1127 DMPP
② - 1103916904

Kindly support. The materials are property of M/s. Tata Communications Limited, installed at this location to provide our network services. Upon termination of the service, we will be recovering our materials."

For Tata Communications Ltd
Name: Arunaj S
(6051270)
Date: 17/04/2024

For Meenakshi Sundararajan Engineering College
Name: A. KANIMONJI
HOD - IT
Date: 17/04/2024

Material to be taken back to Tata Warehouse


PRINCIPAL

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

INTERNET INVOICE - HATHWAY

TAX INVOICE

(Under Rule 46 of the GST Act 2017)
 (TAXPAYER MUST RETAIN THIS / COPIES FOR SUPPLIER)

GSTIN: SAASAC6A019115 CGST: SAASAC6A019115

(1) BILLING ADDRESS	(2) INSTALLATION ADDRESS	(3) INVOICE DETAILS
TECHNICAL INSTITUTE OF ENGINEERING TECHNOLOGY NO. 363 ARCOT ROAD KODAMBAKKAM CHENNAI 600024, TN CUSTOMER ID: 40024 CONTACT NO: 9048219115 CONTACT PERSON CUSTOMER STATE CODE: SA - TAMIL NADU	TECHNICAL INSTITUTE OF ENGINEERING TECHNOLOGY NO. 363 ARCOT ROAD KODAMBAKKAM CHENNAI 600024, TN CUSTOMER ID: 40024 CONTACT NO: 9048219115 CONTACT PERSON CUSTOMER STATE CODE: SA - TAMIL NADU	ACCOUNT NO: 18000000000000000000 DEVICE: 18183600000000000000 INVOICE NO: 18000000000000000000 INVOICE DATE: 12-APR-20 INVOICE TIME: 20:00:00 TECHNOLOGY: 18000000000000000000 PLACE OF SUPPLY: SA - TAMIL NADU

ACCOUNT SUMMARY

Payment Received	Other Adjustments	Balance Brought Forward	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
₹ 2,300.00	₹ 1.00	₹ 0.00	₹ 4,373.00	₹ 6,674.00	₹ 6,674.00

CHARGE DETAILS

Particulars	Period	Rate	Next Charge
Monthly Subscription Charge	01-APR-20	₹ 4,373.00	01-APR-21
	12-APR-20 - 30-APR-20	₹ 1.00	01-APR-21
		₹ 0.00	01-APR-21
		₹ 0.00	01-APR-21
		₹ 0.00	01-APR-21
		₹ 0.00	01-APR-21
		₹ 0.00	01-APR-21
		₹ 0.00	01-APR-21

For HATHWAY CABLE AND DATACOM LIMITED

Digitally Signed by
KATHIRVEEDU SATHYANARAYANAN
 DN: cn=KATHIRVEEDU SATHYANARAYANAN, o=HATHWAY CABLE AND DATACOM LIMITED, email=KATHIRVEEDU.SATHYANARAYANAN@hathway.com, c=IN

NOTE (To be filed by Customer)

1. This invoice is generated by the system on the basis of the data provided by the customer. It is not intended to be used as a receipt for any other purpose.

2. The customer is requested to verify the details of the invoice and inform the concerned person in the event of any discrepancy.

3. The customer is requested to verify the details of the invoice and inform the concerned person in the event of any discrepancy.

4. The customer is requested to verify the details of the invoice and inform the concerned person in the event of any discrepancy.

5. The customer is requested to verify the details of the invoice and inform the concerned person in the event of any discrepancy.

HATHWAY

HATHWAY CABLE AND DATACOM LIMITED

Head Office: 363, Arcot Road, Kodambakkam, Chennai - 600 024, Tamil Nadu, India
 Registered Office: 1802, 6th Floor, Anna Nagar II, Chennai - 600 022, Tamil Nadu, India

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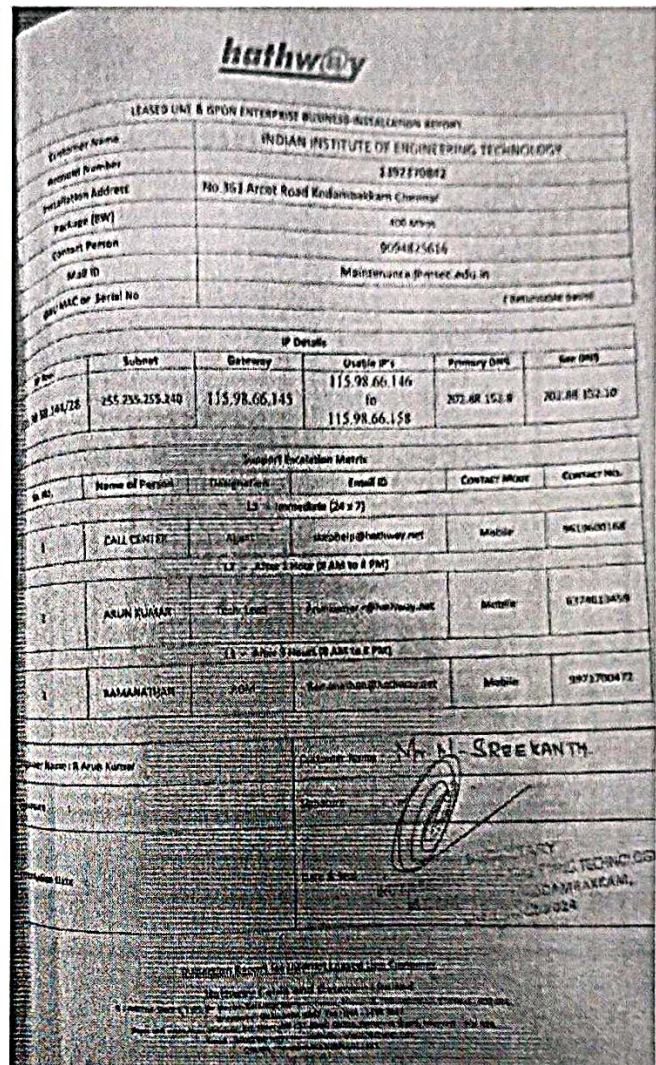
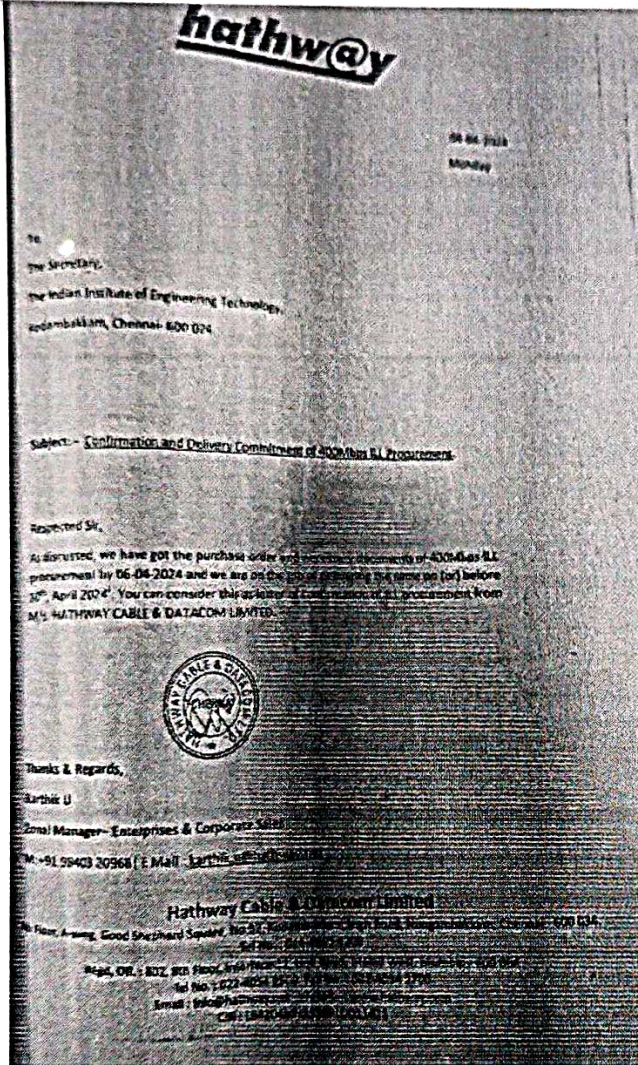
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MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
 363, Arcot Road, Kodambakkam,
 Chennai - 600 024



MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE

363, Arcot Road, Kodambakkam, Chennai – 24
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Website : www.msec.edu.in

Internet Speed – 400 Mbps



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Speed Test Report – 400 Mbps

The image shows a speed test result on a computer monitor. The speedtest.net interface displays a download speed of 307.53 Mbps and an upload speed of 361.45 Mbps. The test was conducted from a location in Chennai, Tamil Nadu, India. A GPS Map Camera overlay is visible in the bottom right corner of the monitor, showing a satellite view of the location. The overlay includes the following information:

- Chennai, Tamil Nadu, India
- Meenakshi sundararajan engineering college
- Lat 13.047227°
- Long 80.230446°
- 27/03/24 01:06 PM GMT +05:30

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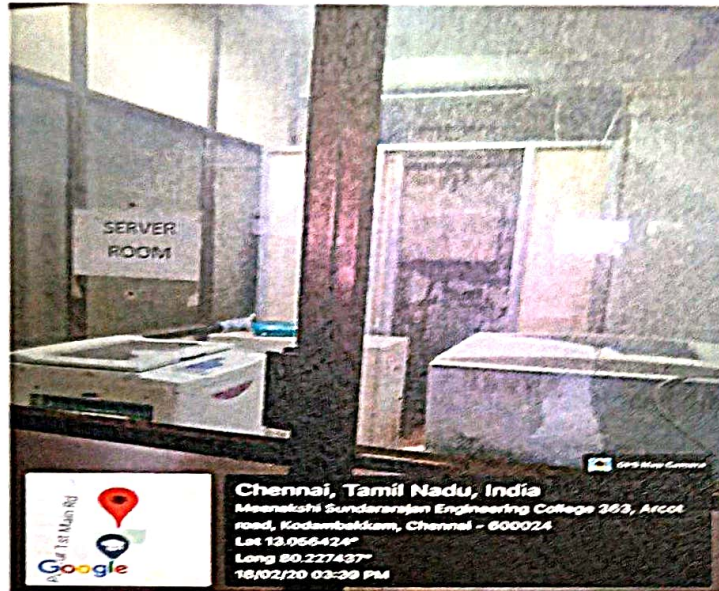
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
363, ARCOT ROAD, KODAMBAKKAM
CHENNAI-600 024



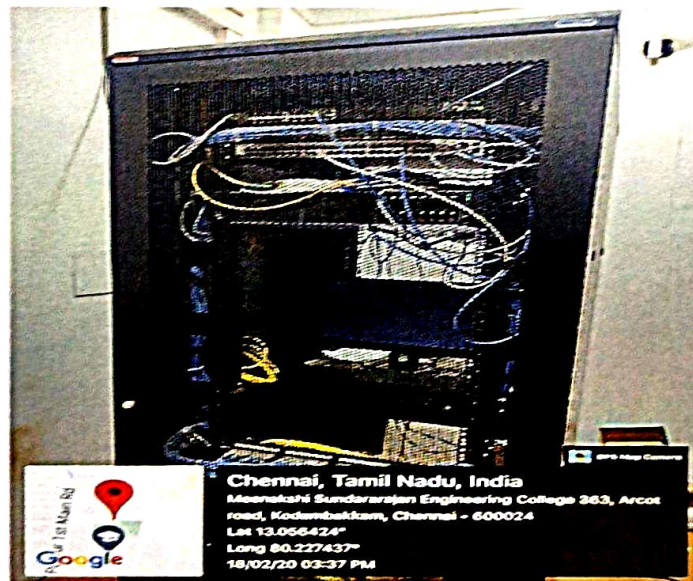
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GEOTAGGED PHOTOS



SERVER ROOM



SERVER

PRINCIPAL

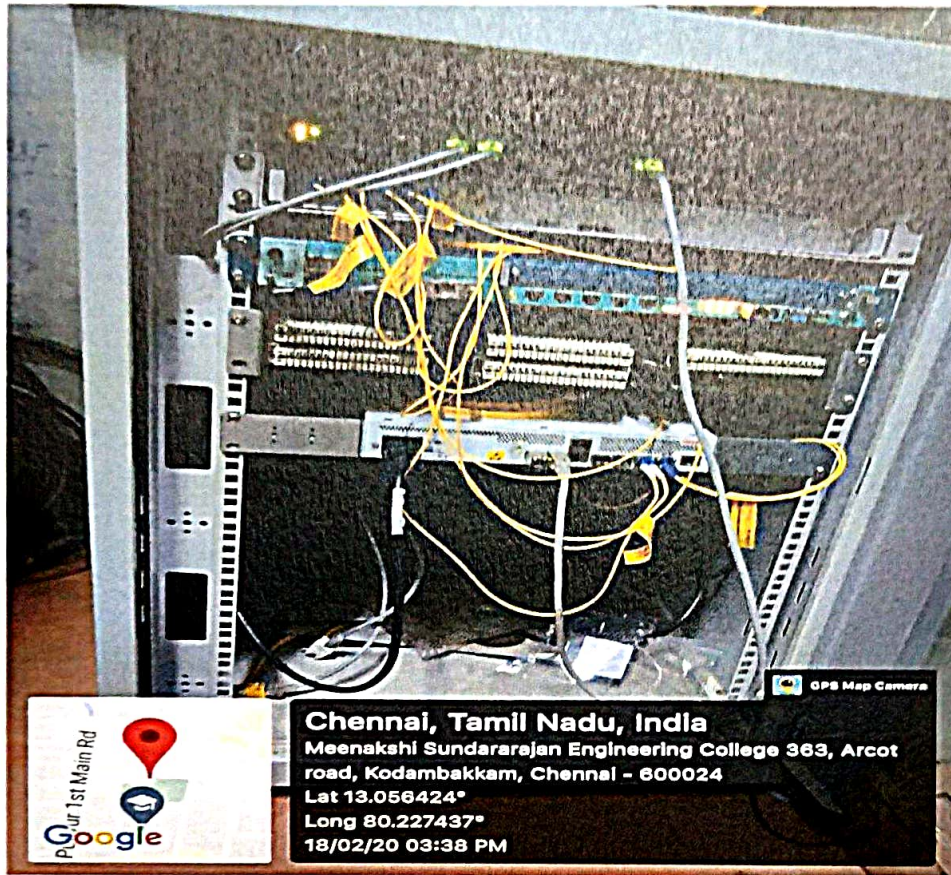
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ROUTER

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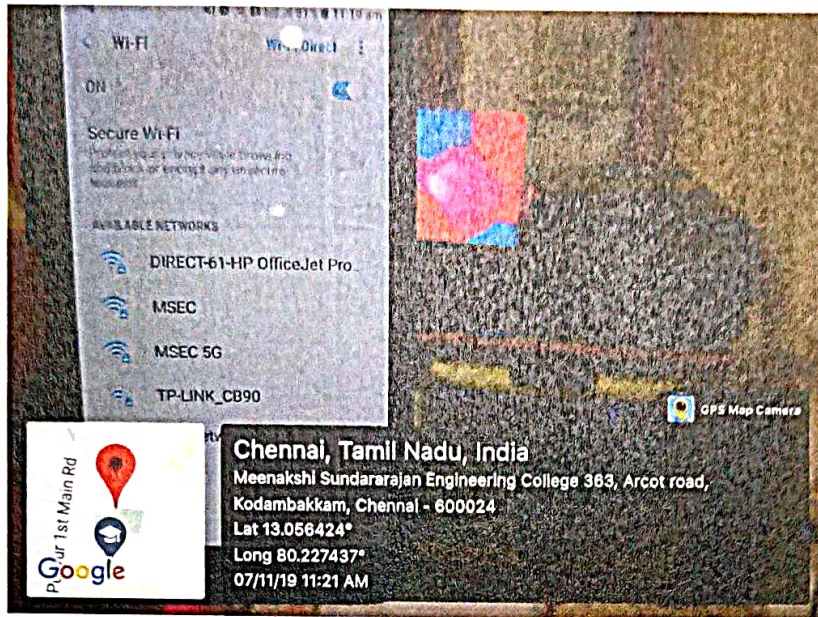
PRINCIPAL

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CHENNAI-600 024

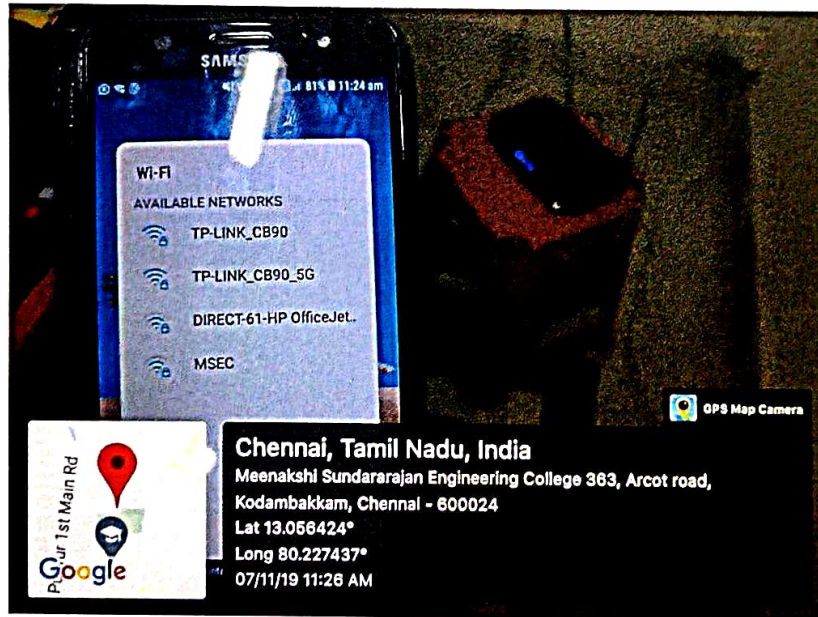


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Website : www.msec.edu.in



WI-FI ACCESS AT SECRETARY ROOM



WI-FI ACCESS AT PLACEMENT CELL

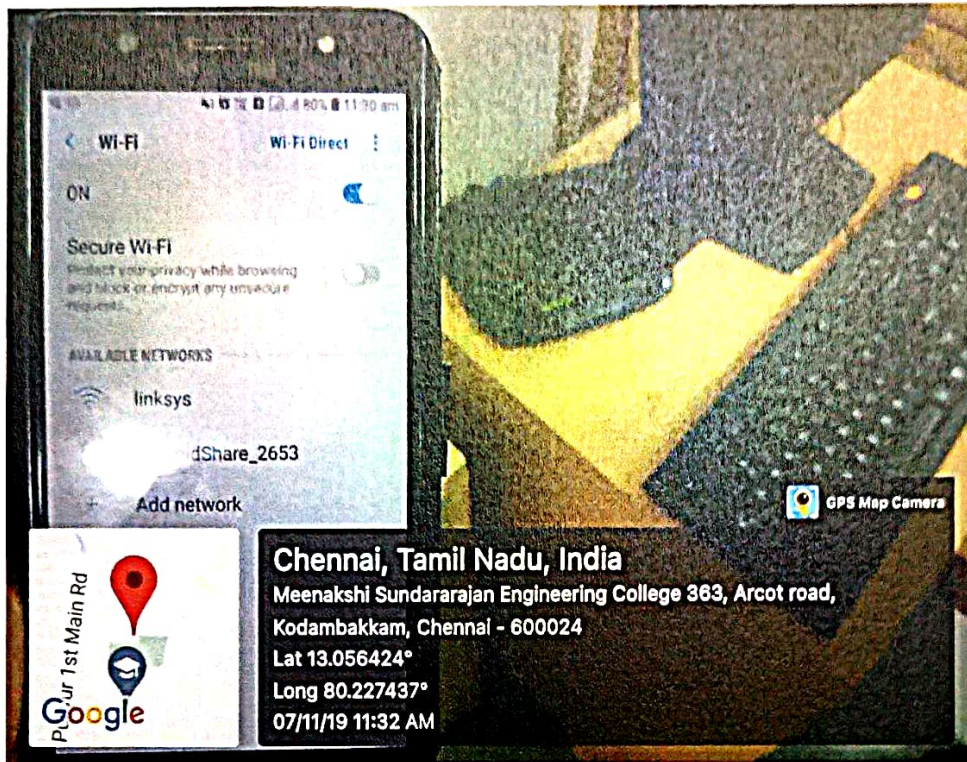
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DETAILS OF LICENSED SOFTWARE

Sl. No.	Description of Software	Open access/ Licensed	Department
1	MS OFFICE	Licensed	Common
2	Auto CADD 2007 (30 users)	Licensed	Civil
3	STAAD PRO V8i (5 users)	Licensed	Civil
4	Structural Bundle STAAD Pro V8i (1 bundle)	Licensed	Civil
5	Revit Academic Software (20 Users)	Licensed	Civil
6	QE pro(1)	Licensed	PG CEM
7	Adobe	Licensed	Common
8	MatLab 2024b	Licensed	Common
9	VK Publications Software	Licensed	English
10	CREO University plus education CAD/CAM/CAE software(50)	Licensed	Mech
11	Fluidsim - Pneumatic (5)	Licensed	Mech
12	Fluidsim - Hydraulic (5)	Licensed	Mech
13	Simulation Software CAPSTurn(36)	Licensed	Mech
14	Simulation Software CAPSMill(36)	Licensed	Mech
15	Labview(10)	Licensed	Mech
16	MSC Software University MD FEA Bundle with 5 users of Patran Pro/E Access & CAE Solid Modeling(150)	Licensed	Mech
17	MSC Software University MD Motion Bundle With 5 users of CAD Translator(150)	Licensed	Mech
18	AutoCAD 2009 (20)	Licensed	Mech
19	Nyclopedia Teacherware +(1)	Licensed	Mech
20	Solid Works	Licensed	Mech
21	Cadence University Standard Bundle (5 users)	Licensed	ECE

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email Id: principal@msec.edu.in
Website : www.msec.edu.in

DETAILS OF APPLICATION SOFTWARE

Sl. No.	Description of Software
1	Turbo C
2	Anaconda conda 24.1.2
3	Pycharm Version (2024.1)
4	Visual Basic 8.0
5	Dos Box 0.74
6	DevCPP
7	Net beans
8	Red Hat Linux
9	Eclipse 3.4
10	Power BI Version 2
11	Adt-bundle
12	Flex
13	GNU Bison 3
14	Blender 3
15	GIMP-(GNU Image Manipulation Program)
16	Open Stack
17	MySQL Version 8.4
18	Globus ToolKit-4
19	Hadoop
20	VM Ware
21	WEKA
22	ViStumbler
23	Cloudsim Version v6.0.0
24	GMER Snort
25	NS2
26	GnuPG 2.3
27	KF Sensor
28	Snort 3
29	Oracle Virtual Box

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30	Apache Server
31	Android studio
32	Unity 3D Version 2022.3
33	Glomosim
34	OPNET
35	Net Stumbler
36	ArgoUML
37	JUnit
38	YACC
39	LEX
40	Open Nebula
41	Dream Weaver
42	RapidMiner
43	DB Miner
44	Visual C ++
45	Postgrel
46	KeilC Version 5
47	MASM
48	Xilinx
49	Tanner
50	PSPICE
51	RS LOGIC
52	UltiMaker Cura 5.6.0

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