

Department of Computer Science and Engineering

4.3.3 - Bandwidth of internet connection in the Institution and the number of students on campus

1 mm	SP Internet Technologies Pvt Ltd., - 2020-2021	Bill No	202010/1164	
1 (D)	No. 62C, Ulagappampalayam Chithalanthur (PO), Tiruchengode(Tk)	Date	1-Oct-2020	
40	Namakkal (Dt) - 637 201	Billing Cycle	Quarterly	
The second second second second	GSTIN/UIN: 33AAVCS5037M2ZP State Name: Tamil Nadu, Code: 33	Due Date	: 05-10-2020	
	CIN: U74120TZ2015PTC021186	Period	: 01.10.2020-31.	12.2020
Buyer	E-Mail : accounts@spit.co.in	Payment Terms	: Prepaid	
KUMARAMAN	R ENGINEERING COLLEGE IGALAM POST JOE - 637 205 DI, TN			
SI	Description of		HSN/SAC GST	Amount
Na. 1 200 Mbps #	Services		Rate	7 500 00
7 200 Mbps 5	500 Gb Internet Bandwidth		998422 18 %	7,500.00
s. Ls	Kert yesen Adries	CGST @ 9% SGST @ 9%		675.00 675.00
A	5.811/a1.	Tota		3 0 050 00
Amount Chargeable				₹ 8,850.00 E. & O.E
	and Eight Hundred Fifty Only	Company's Bank Deta Bank Name	ils IOB Bank	
MSME/UAM COD	E:TN14D0020319	A/c No. : Branch & IFS Code :	055902000051555 Tiruchengode & IOBA	0000559
Company's PAN	NDER REVERSE CHARGE:NO : AAVCS5037M		11	211-20
Declaration We declare that th goods described a MSME CODE:TN 1	Is invoice shows the actual price of the nd that all particulars are true and correct. 4D0020319	For or inte	ernet Technologies	SELAX (P)
1 Pay by DD / Ci	rossed cheque in favour of SP INTERNI	ET TECHNOLOGIES	(P) LTD.	* Thichpage 8°
2. Payment shoul	Id be made on or before due date.			WE ARD THE TAXABLE AND
a nom me date o	cheque bouncing or settling the due bey f expiry of the due date (mentioned abo	ve) till the date of its	final settlement	
4 If the o/s balanc	e is not settled within 5 days from the due	date the link will be ter	minated without any fu	inther intimation
5. For cheque bo	uncing Rs. 250/- will be debited in your	account.		
	SUBJECT TO TIRUCHEN	GODE JURISDICTION	1	
	This is a Computer i	Generated Invoice		
		and the second		and the second

200 Mbps Bandwidth





SENGUNTHAR ENGINEERING COLLEGE (AUTONOMOUS) (Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai) Recognized Under Section 2(f) & 12(B) of the UGC Act, 1956 NAAC Accredited with 'A' Grade TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU



	Tax Ir	voice	(ORI	GINAL FO	RRECIPIENT)
5	SP Internet Technologies Pvt Ltd., - 2020-2021 No. 62C, Ulagappampalayam Chithalanthur (PO),Tiruchengode(Tk) Namakkai (Dt) - 637 201 GSTIN/UIN: 33AAVCS5037M2ZP State Name : Tamil Nadu, Code : 33 CIN: U74120TZ2015PTC021186 E-Mail : accounts@spit.co.in	Bill No Date Billing Cycle Due Date Period	: 2-Ja : Qua : 06-0	rterly	
UMARAMAN RUCHENGO AMAKKAL Di ale Name	R ENGINEERING COLLEGE GALAM POST DE - 637 205 , TN : Tamil Nadu, Code : 33	Payment Terms	; Prep	Service Ministration	D 4 JAN 2021
	Description of Services		HSN/SAC	GSJ/19	UCHENGODE - 631 205
	00Gb Internet Bandwidth		998422	18 %	7,500.00
	0.877				
	Esus Admins J Hotylel.				
	S. C. J Esus Admis J Hatylar.	Tota	4		₹ 8,850.00
mount Chargea	ble (in words) Isand Eight Hundred Fifty Only	Company's Bank Deta	ils IOB Bank 0559020000		E. & O.E
ompany's PAN eclaration /e declare that oods described	ble (in words) Isand Eight Hundred Fifty Only	Company's Bank Deta Bank Name : A/c No. : Branch & IFS Code :	ils IOB Bank 0559020000	de & IOBA	E. & O.E
IR Eight Thou ompany's PAN eclaration /e declare that oods describes ISME CODE:T . Pay by DD / . Payment sh . In the case	ble (in words) is and Eight Hundred Fifty Only AAVCS5037M this invoice shows the actual price of the d and that all particulars are true and correct. N14D0020319 Crossed cheque in favour of SP INTER! iould be made on or before due date. of cheque bouncing or settling the due be of cheque bouncing or settling the due be	Company's Bank Deta Bank Name Branch & IFS Code For SP Inte NET TECHNOLOGIES by ond the credit period ove) till the date of its	IDB Bank 0559020000 Tiruchengod ernet Technold S (P) LTD., J, interest will final settlem	be charge	E. & O.E
IR Eight Thou ompany's PAN eclaration /e declare that oods described ISME CODE:T . Pay by DD / . Payment sh . In the case i from the dat . If the o/s bala	ble (in words) as and Eight Hundred Fifty Only AAVCS5037M this invoice shows the actual price of the d and that all particulars are true and correct. N14D0020319 Crossed cheque in favour of SP INTERN rould be made on or before due date. of cheque bouncing or settling the due be e of expiry of the due date (mentioned ab ance is not settled within 5 days from the due	Company's Bank Deta Bank Name A/c No. Branch & IFS Code For SP Inte NET TECHNOLOGIES eyond the credit period ove) till the date of its a date the link will be te	IDB Bank 0559020000 Tiruchengod ernet Technold S (P) LTD., J, interest will final settlem	be charge	E. & O.E
IR Eight Thou ompany's PAN eclaration /e declare that ods describer ISME CODE.T . Pay by DD / . Payment sh . In the case i from the dat . If the o/s bala	ble (in words) as and Eight Hundred Fifty Only AAVCS5037M this invoice shows the actual price of the d and that all particulars are true and correct. N14D0020319 Crossed cheque in favour of SP INTERN rould be made on or before due date. of cheque bouncing or settling the due be a of axpiry of the due date (mentioned ab ance is not settled within 5 days from the due bouncing Rs. 250/- will be debited in you	Company's Bank Deta Bank Name A/c No. Branch & IFS Code For SP Inte NET TECHNOLOGIES ayond the credit period ove) till the date of its a date the link will be ter r account.	IDB Bank 0559020000 Tiruchengod ernet Technold S (P) LTD., J, interest will final settlem- minated witho	be charge	E. & O.E
IR Eight Thou ompany's PAN eclaration /e declare that oods described ISME CODE:T . Pay by DD / . Payment sh . In the case i from the dat . If the o/s bala	ble (in words) as and Eight Hundred Fifty Only AAVCS5037M this invoice shows the actual price of the d and that all particulars are true and correct. N14D0020319 Crossed cheque in favour of SP INTERN would be made on or before due date. of cheque bouncing or settling the due be e of expiry of the due date (mentioned ab ance is not settled within 5 days from the due bouncing Rs. 250/- will be debited in you SUBJECT TO TIRUCH	Company's Bank Deta Bank Name A/c No. Branch & IFS Code For SP Inte NET TECHNOLOGIES ayond the credit period ove) till the date of its a date the link will be ter r account.	IDB Bank 0559020000 Tiruchengod ernet Technold S (P) LTD., J, interest will final settlem- minated witho	be charge	E. & O.E

20 Mbps Bandwidth



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SENGUNTHAR ENGINEERING COLLEGE (AUTONOMOUS) (Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai) Recognized Under Section 2(f) & 12(B) of the UGC Act, 1956 NAAC Accredited with 'A' Grade TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU



-	ICON SYSTEM	Bill to:			Ship	to:		
AMMAN COMPLEX, AMMAN COMPLEX, ABIRAMI THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 33), PIN Code 638011, India GSTIN: 33APZPM0387A1ZS		SENGUNTHAR ENGINEERING COLLEGE CKUMARAMANGALAM (PO) Turuchengode, Tamil Nadu (TN - 33), India 1 Place of Supply: TN (33)		0) 1 du (TN -	SENGUNTHAR ENGINEERING COLLEGE KUMARAMANGALAM (PO) Tiruchengode, Tamil Nadu (TN - 33), India			
	GSTIN. ADAP 21 MOSOT AT AS						1.1	
N	0 PRODUCT / SERVICE NAME	HSN/SAC	ΩΤΥ	UNIT PRICE	CGST	SGST	AMOUNT	
1	120GB SSD HDD 3 years warranty		84.00	1,500.00	11,340.00	11,340.00	1,48,680.00	
-	2 4GB DDR3 RAM		168.00	950.00	14,364.00	14,364.00	1,88,328.00	
-	3 years warranty 3 MOTHER BOARD COMPONENTS MICRO CAPACITOR, CLOCK OSCILLATOR, CRYSTALFET.		84.00	1,200.00	9,072.00	9,072.00	1,18,944.00	
	4 SYSTEM SERVICE		84.00	300.00	2,268.00	2,268.00	29,736.00	
	4 SYSTEM SERVICE		84.00	300.00	2,268.00	2,268.00	23,10000	
The second secon		@18%	84.00 420.00 420.00	300.00 411600.00 411600.00	2,268.00 37044.00 37044.00	2,268.00 37044.00 37044.00	485688.0 485688.0	
	4 SYSTEM SERVICE TOT. Ctal: ▼ Four Lakh Eighty Five Thousa Only UTHORIZED SIGNATORY	AL nd Six Hundred Eigt	420.00 420.00	411600.00 411600.00 Ti	37044.00 37044.00 TOTAL BEFO OTAL TAX AI ROUND TOTAL AI	37044.00 37044.00 RE TAX MOUNT ED OFF MOUNT NT DUE	4856 4856 ₹4,11,6 ₹4,1 ₹4,0 ₹4,0	

Upgrading the the System with SSD Drive







TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU

Tax Invoice Involce No BAND SERVICES INDIA PRIVATE LIMITED - 2020-2021 30-Oct-2020 Mode/Terms of Pa ICOM Sengunthar Engineering College Kumaramangalam Post Tiruchengode (Tk), Namakkat(DT)-637 205 Terms of Delivery Services IT Infrastructure & Installation Labour Charges 10,595.93 Media Convertor MB-1355.93 Cat6 Cable-254*35--->6890 Splitting-1*150--->150 953.63 SGST 953.63 ROUND OFF (-)0.19 S 88 REXUNT Admission office Media conuntra 2 SU Adoptor J - CIVIL splizing 5/11/20 cat & cable - pharmachy ₹ 12,503.00 E & O.E INR Twelve Thousand Five Hundred Three Only Company's Bank Detail Bank Name IOB BANK ALC NO. 055902000001892 IOBA0000559 AADCI3964M Branch & IFS Code for ICOM BROADBAND SERVICES INDIA PRIVATE LINE BIER itectare that this invoice shows the actual price of the goods torbed and that all particulars are true and correct. SUBJECT TO TIRUCHENGODE JURISDICTION This is a Computer Generated Invoice



SENGUNTHAR ENGINEERING COLLEGE (AUTONOMOUS) (Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai) Recognized Under Section 2(f) & 12(B) of the UGC Act, 1956 NAAC Accredited with 'A' Grade TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU

V JAS-ANZ -BSCIC **ISO 9001 REGISTERED**

Infrastructure Maintanence

ICON SYS	TEM					0: 108 arch 22, 2021
ICON SYSTEM	Bill to:			Ship	to:	
49,C AMMAN COMPLEX, ABIRAMI THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 33), PIN Code 638011, India	SENGUNTHAF COLLEGE KUMARAMAN Tiruchengode 33), India	IGALAM (F	PO) 1	COLLEGE	MANGALAM	
i GSTIN: 33APZPM0387A1ZS	i Place of Supp	ly: TN (33))			
NO PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	AMOUNT
1 120GB SSD HDD 3 years warranty	app an	110.00	1,500.00	14,850.00	14,850.00	1,94,700.0
2 2GB DDR2 RAM 3 years warranty	and the second	220.00	350.00	6,930.00	6,930.00	90,860.0
3 MOTHER BOARD COMPONENTS MICRO CAPACITOR, CLOCK OSCILLATOR, CRYSTALFET.		110.00	1,200.00	11,880.00	11,880.00	1,55,760.0
4 SYSTEM SERVICE		110.00	300.00	2,970.00	2,970.00	38,940.0
5 DESKTOP SMPS		25.00	450.00	1,012.50	1,012.50	13,275.0
TOTA	@18%	575.00 575.00	418250.00 418250.00	37642.50 37642.50	37642.50 37642.50	493535.0 493535.0
Total: Four Lakh Ninety Three Thous Only AUTHORIZED SIGNATORY	and Five Hundred TI		T	TOTAL BEFO DTAL TAX AN ROUND TOTAL AN AMOUN	MOUNT ED OFF MOUNT NT DUE	₹ 4,18,250.0 75,285.0 0.0 ₹ 4,93,53 ₹ 4,93,53
Note: NAME : ICON SYSTEM ACCOUNT NUMBER: 934500569 BANK : INDIAN BANK IFSC CODE: IDIB000P106 PERUNDURAI ROAD BRANCH, ERODE	10.4	Gre to	V. 2. 200	V23	w vor	







TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU

System Upgradation with Solid State Drives



ICON SYSTE	EM			ori INVO	ginal for F	ecipient):002 ril 12, 2021
AMMAN COMPLEX. ABIRAMI THEATRE OPP ROAD, Erode, Tamil Nadu (TN - 33), PIN Code 638011, India	Bill to: SENGUNTHAR COLLEGE (UMARAMANG Firuchengode, 33), India Place of Suppl	GALAM (P Tamil Na	0) 🕜 du (TN -	COLLEGE KUMARAM	iar e <mark>ngine</mark> e angalam (P	
						AMOUNT
NO PRODUCT / SERVICE NAME	HSN/SAC	QTY	UNIT PRICE	CGST	SGST	
1 USB OPTICAL MOUSE		40.00	127.00	457.20	457.20	5,994.40
Recured to DSP/ECE 30 moure to DSP/ECE 20 moure to DSP/ECE	12ab	es a last	5.	bradsily use Fit 1854en pole	in J	
TOTAL	@18%	80.00	16949.20	1525.43 1525.43		20000.06 20000.06
Total: ▼ Twenty Thousand Only AUTHORIZED SIGNATORY				TOTAL A	MOUNT DED OFF	₹ 16,949.20 3,050.86 (-) 0.06 ₹ 20,000 ₹ 20,000





TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU

Purchasing of Pheripheral Equipments



GUNTHAP SENGUNTHAR ENGINEERING COLLEGE (AUTONOMOUS) (Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai) Recognized Under Section 2(f) & 12(B) of the UGC Act, 1956 NAAC Accredited with 'A' Grade ********* JAS-ANZ 1 BSCIC **ISO 9001 REGISTERED TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU ESTD 2001 Original for Recipient INVOICE NO: 011** ICON SYSTEM Date April 24, 2021 **ICON SYSTEM** Bill to: Ship to: 1 49.C SENGUNTHAR ENGINEERING SENGUNTHAR ENGINEERING AMMAN COMPLEX. ABIRAMI THEATRE OPP ROAD, KUMARAMANGALAM (PO) KUMARAMANGALAM (PO) Erode, Tamil Nadu (TN - 33), PIN Tiruchengode, Tamil Nadu (TN -Tiruchengode, Tamil Nadu (TN - 33), Code 638011, India 33), India India i GSTIN: 33APZPM0387A1ZS 1 Place of Supply: TN (33) NO **PRODUCT / SERVICE NAME** HSN/SAC OTY UNIT PRICE CGST SGST AMOUNT HP ELIEBOOK 8460P 1 15,000.00 1,350.00 1,350.00 17,700.00 CORE 15 PROCESSOR 4GB DDR3 RAM **500GB SATA** DVD RW 14" LED 1.00 15000.00 1350.00 1350.00 17700.00 TOTAL Total: * Seventeen Thousand Seven Hundred Only TOTAL BEFORE TAX ₹ 15,000.00 AUTHORIZED SIGNATORY TOTAL TAX AMOUNT 2,700.00 0.00 **ROUNDED OFF** TOTAL AMOUNT ₹ 17,700 AMOUNT DUE ₹ 17,700 Note: NAME : ICON SYSTEM For LCON SYSTEM ACCOUNT NUMBER: 934500569 BANK : INDIAN BANK Proprietor ERUNDURAI ROAD BRANCH,







TIRUCHENGODE - 637 205 NAMAKKAL (Dt) TAMILNADU

Purchase Bill

