



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

VIDYA NAGAR, KARUKUTTY, ERNAKULAM – 683576, PHONE: 0484-2882900, 2450330

E-Mail: sset@scmsgroup.org Website: www.scmsgroup.org/sset

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3: IT Infrastructure




4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

List of computers with location, List of Wi-Fi connection, Internet Bandwidth update, Internet Bills, Microsoft Licence and Photographs of Computer Labs.

Major updates in IT Infrastructure

- 2018-19**
 - Added 5 Core i5 Processors to the lab facility.
 - Installed scanners (one Cannon Lide 110) and printers (three Cannon LBP 2900) in the computer lab.
 - Procured Bentley Academic Perpetual offering for 10 users with a 3-year renewal period.
- 2019-20**
 - Added 5 Toner-HP laser jet M605 in the Examination Cell.
 - Increased networking facility with more access points and 7 switches.
 - Purchased ZOOM software for organizing online meetings and classes.
- 2020-21**
 - Installed a smart board in the conference hall (Newline Interactive Display RS86+).
 - Procured additional switches and CCTV Camera accessories for system updates.
 - Enhanced internet speed to a 200 Mbps leased line by BSNL.
- 2021-22**
 - Upgraded internet facilities with 200 Mbps network bandwidth from BSNL and an additional 100 Mbps from Kerala Vision.
 - Added 2 Cannon LBP 2900 printers to the facility.
 - Increased internet bandwidth to 200 Mbps + 100 Mbps, with a total of 802 computer systems in use across the campus
- 2022-23**
 - Computer Lab 3 upgraded with 60 i5 computer systems.
 - Further increased internet bandwidth to 200 Mbps + 200 Mbps.
 - Maintained a total of 733 computer systems on campus, with 539 for academic purposes and 199 for non-academic purposes, distributed across 9 computer laboratories.
 - Maintained a student-computer ratio of 3:1, with 48 Wi Fi points across the campus, including hostels.




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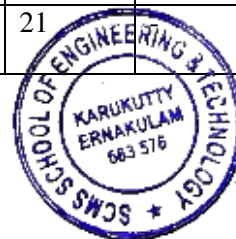


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4.3.1 Computers available at SCMS School of Engineering and Technology				Dec 2023
Details of the Computers with Location				
Location	Configuration	No. of Systems	Academic Purposes	Non-Academic Purposes
Central Computing Facility Slot 1	Intel/i3/4GB Ram/240GB SSD	60	60	-
Central Computing Facility Slot 2	Intel/i3/4GB Ram/500GB HDD	40	40	-
Central Computing Facility Slot 3	Intel/i5/4GB Ram/500GB HDD	15	15	-
Computer Laboratory 1	Intel/i3/4GB Ram/500GB HDD	32	32	-
Computer Laboratory 2	Gigabyte/i5/4GB Ram/500GB HDD	35	35	-
Computer Laboratory 3	Gigabyte/Core2Duo/1GB Ram/80GB HDD	60	60	-
Computer Laboratory 4 Slot 1	Gigabyte/i5/4GB Ram/500GB HDD	54	54	-
Computer Laboratory 4 Slot 2	Gigabyte/i5/4GB Ram/500GB HDD	35	35	-
Computer Laboratory 4 Slot 3	Gigabyte/i3/2GB Ram/250GB HDD	20	20	-
Computer Laboratory 5	Gigabyte/i5/4GB Ram/500GB HDD	71	71	-
Computer Laboratory 6	Power X/i5/8GB Ram/256GB SSD	69	69	-
PG Laboratory	Gigabyte/i7/8GB Ram/500GB HDD	48	48	-
Project Laboratory	Intel/i5/4GB Ram/500GB HDD	5	5	-
CAD Laboratory	Intel/i3/8GB Ram/500GB SSD	35	35	-
Power Electronics Laboratory	Intel/i3/8GB Ram/250GB SSD	6	6	-
FMS Laboratory	Gigabyte/i3/2GB Ram/250GB HDD	3	3	-
3D Printer Laboratory	Gigabyte/i7/8GB Rram/500GB HDD/2GB Graphics Card	2	2	-
SM Laboratory	Gigabyte/i3/2GB Ram/250GB HDD	1	1	-
Fablab	Gigabyte/i3/2GB Ram/250GB HDD	8	8	-
Ideation & Prototyping Centre	Intel/i3/4GB Ram/500GB HDD	4	4	-
Faculty Members	ACER i3/4GB Ram/500GB HDD	150	-	150
Faculty Room	i3/2GB Ram/240GB HDD	10	-	10
Seminar Hall	Gigabyte/i3/4GB Ram/500GB HDD	2	-	2
Dr. Pradeep P Thevannoor Learning Resource Centre	Gigabyte/i5/4GB Ram/500GB HDD	21	-	21



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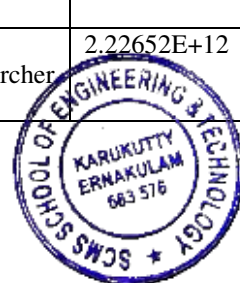
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Administration	i3/4GB Ram/500GB HDD	16	-	16
Total		802	603	199

4.3.1 Wifi connection details

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SL No	LOCATION	IP ADDRESS	SSID	MODEL	S.No	MAC ID
1	BOARD ROOM	192.168.12.12	SSET	TP-Link AC1200 - EAP225	22292R6003503	9CA2F4FE22AC
2	PGLAB	172.16.120.22	PGLAB	DAP-2360		54B80A3BB698
3	LAB5	172.16.120.23	LAB5	DAP-2360		54B80A3AC858
4	EC Staffroom	192.168.12.16	EC	TP-Link AC1200 - EAP225	22292R6003598	AC15A271E95E
5	Office	172.16.120.42	SSET-Office	DAP-2360		E46F134EB1E0
6	ME Staffroom	192.168.12.14	ME	TP-Link AC1200 - EAP225	22292R6003514	9CA2F4FE22B8
7	AU Staffroom	192.168.12.15	AU	TP-Link AC1200 - EAP225	22292R6003527	9CA2F4FE2314
8	CAD LAB	172.16.120.35	CAD LAB	DAP-2360		908D786ED5D8
9	EE 1 Staffroom	172.16.120.36	EE 1	DAP-2360		E46F134EB648
10	EE 2 Staffroom	172.16.120.37	EE 2	DAP-2360		E46F134EB628
11	CE 1 Staffroom	172.16.120.38	CE 1	DAP-2360		E46F134EB608
12	CE 2 Staffroom	172.16.120.39	CE 2	DAP-2360		E46F134EB660
13	HOD-EE	172.16.120.40	HOD-EE	DAP-2360		
14	Basic Science	172.16.120.41	Basic Science	DAP-2360		908D786EBEA8
15	CS Staffroom	192.168.12.11	CSE	TP-Link AC1200 - EAP225	22292R6003513	9CA2F4FE22BC
16	Project Lab	172.16.121.51	SSET-3	DAP-2360	R36B2FC000498	E46F134EB838
17	SWI	172.16.121.52	S S E T	DAP-2360	R36B2FC000497	E46F134EB808
18	Valuation Camp	172.16.121.53	SSET-2	DAP-2360		E46F134EB240
19	Admin Atrium1	172.16.121.61	S S E T	DAP-2680	SYCV1J6000759	F48CEB88EF80
20	Admin Atrium2	172.16.121.62	S S E T	DAP-2680	SYCV1J6000758	F48CEB88ED60
21	Ladies Hostel - 1	172.16.121.63	S S E T	DAP-2680	SYCV1J6000784	F48CEB88EE70
22	Ladies Hostel - 2	192.168.12.1	S S E T	TP-Link AC1200 - Archer C50	2.22652E+12	1C61B459FD01



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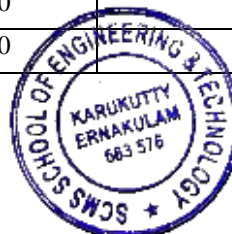


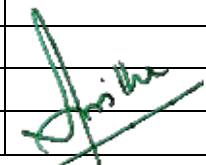
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23	Ladies Hostel - 3	192.168.12.2	S S E T	TP-Link AC1200 - Archer C50	2.22652E+12	1C61B459FCD7
24	Ladies Hostel - 4	192.168.12.3	S S E T	TP-Link AC1200 - Archer C50	2.22652E+12	1C61B459FF98
25	Jr.Men's Hostel - 1	172.16.121.64	S S E T	DAP-2680	SYCV1J6000781	F48CEB890A40
26	Jr.Men's Hostel - 2	192.168.12.4	S S E T	TP-Link AC1200 - Archer C50	2.22652E+12	1C61B45A00DF
27	Library Slot1	172.16.121.65	S S E T	DAP-2680	SYCV1J6000756	F48CEB88EFC0
28	Library Slot2	172.16.121.66	S S E T	DAP-2680	SYCV1J6000785	F48CEB890B50
29	Auditorium	172.16.121.67	S S E T	DAP-2680	SYCV1J6000782	F48CEB88E7C0
30	Reception	172.16.121.68	S S E T	DAP-2230	RZUD2J5000230	00AD244F97A8
31	Main Seminar Hall	172.16.121.69	S S E T	DAP-2230	RZUD2J5000229	00AD244F97C0
32	Academic1 Seminar Hall	172.16.121.70	S S E T	DAP-2230	RZUD2J5000313	00AD244FA898
33	Academic 2 Gnd Flr	172.16.121.71	S S E T	DAP-2230	RZUD2J5000311	00AD244FAC48
34	Academic 1 Gnd Flr	172.16.121.72	S S E T	DAP-2230	RZUD2J5000314	00AD244FAC00
35	Sr Mens Hostel - 1	172.16.121.73	S S E T	DAP-2230	RZUD2J5000228	
36	Sr Mens Hostel - 2	192.168.12.5	S S E T	TP-Link AC1200 - Archer C50	2.22652E+12	1C61B45A1087
37	Sr Mens Hostel - 3	192.168.12.6	S S E T	TP-Link AC1200 - Archer C50	2.22652E+12	1C61B45A0FC1
38	Sr Mens Hostel - 4	192.168.12.7	S S E T	TP-Link AC1200 - Archer C50	2.22652E+12	1C61B459C524
39	Guest room	172.16.121.74	S S E T	DAP-2230	RZUD2J5000315	00AD244FAC58
40	Intelligent Girls Hostel - 1	192.168.12.8	S S E T	TP-Link AC1200 - Archer C50	2.22652E+12	1C61B459C62F
41	KTU-EXAM CELL	172.16.124.226	KEC	DAP-2360		54B80A3BB678
42	CCF	192.168.12.13	CCF	TP-Link AC1200 - EAP225	22292R6003508	AC15A271E900
43	LAB 1	172.16.126.38	lab1	DAP-2360		54B80A3AC8A8
44	LAB 6	192.168.12.9	LAB 6 - 1	TP-Link AC1750 - EAP245	2.23239E+12	482254D108F2
45	LAB 6	192.168.12.10	LAB 6 - 2	TP-Link AC1750 - EAP245	2.23239E+12	482254D119A2
46	EC ME	192.168.1.1	S S E T	DAP-2360		
47	LAB4-1	172.16.120.31	S S E T	DAP-2360		
48	LAB4-2	172.16.120.32	S S E T	DAP-2360		




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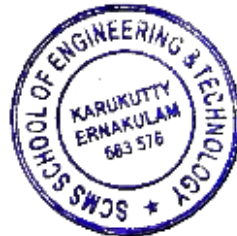
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Bandwidth available of internet connection in the Institution (Leased line)

AY	Bandwidth	Internet Leased Line Providers	Remarks
2017-18	100 Mbps + 10 Mbps	BSNL , BSNL	
2018-19	100 Mbps	BSNL	
2019-20	100 Mbps	BSNL	
2020-21	200 Mbps	BSNL	
2021-22	200 Mbps + 100 Mbps	BSNL, KERALA VISION	
2022-23	200 Mbps + 200 Mbps	BSNL, KERALA VISION	
2023-24	500 Mbps + 200 Mbps	TATA , BSNL	




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Internet Bills

BHARAT SANCHAR NIGAM LIMITED

Name & Communication Address of the Customer
M/S SCMS SCHOOL OF ENGINEERING AND TECHNOLOG.
 VIDYA NAGAR KARUNNATH
 ... IN
 ... ERNAKULAM
 ... India

Leased Circuit Billing Invoice
 Account Number: 100012117
 Invoice Number: 100012117
 Invoice Date: 26/09/2023
 Customer ID: 100012117
 Billing Cycle: 100012117
 Billing Date: 26/09/2023

Customer Details:

Account No: 100012117
 Account Summary:

Leased Circuit Billing Invoice

Invoice Charge Amount: 288362.00

Previous Balance	Last Payment	Penalty & Other Current Charges	Tax Amount	Account Balance	Amount Payable
19934.00	19934.00	71474.00	4287.00	288362.00	288362.00 (Rounded Up)

Amount Payable: 288362.00 (Two Lakhs Eighty-Eight Thousand One Hundred Sixty Two Rupees and 00 Paise)

Small text regarding terms and conditions of service.

Summary of Current Charges

Category	Amount (Rs)
Recurring Charges	24174.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Tax	4287.00
Total Charges	288362.00

Payment Details

Description	Rate	Amount (Rs)
Payment	19934.00	19934.00

Recurring Charges

Plan	Period	Charges
Circuit Rent-SAC-998414	01/10/2023 to 31/09/2023	24174.00
Tax	01/10/2023 to 31/09/2023	4287.00
Total Charges (Rs)		288362.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9%	3858.30	4287.00
SGST	9%	3858.30	4287.00

3858
 200 mbps D.L charges for the period from 01-10-2023 to 31-09-2023.

Signature
 21/10/23



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted relief to you. The amount of TDS (24174.00) can be reimbursed from the amount of TDS (24174.00) to BSNL relating to TDS at lower rates applicable from 01/10/2023 to 31/09/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free number 1800-1234567 for any complaint regarding leased circuit.
Accounts Officer (TR)
 Signature

*Original For Recipient/Duplicate For Supplier

Invoice No: 100012117	BHARAT SANCHAR NIGAM LTD	Account No: 100012117
Invoice Date: 26/09/2023		Leased Circuit No: 100012117
Due Date: 26/09/2023		Amount Payable: 288362.00

Mode of payment: Cash Cheque/DD Credit Debit Card Bank Bill

Invoice No: _____ Date: ____/____/____ Bill No: _____

Place Charge To: _____ Against Bill No: _____

Bank Name: _____ Branch: _____

Note: Post Offices / Banks to accept Bills against Bharat Sanchar Nigam Ltd. only



TAX INVOICE

Customer Details:

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
Mrs INDU NAIR . .
SOUTH KALAMASSERY
ERNAKULAM, KERALA
Kochi
KERALA - 682033

Customer PAN No :
E-bill email ID : indunair@scmsorg.com
Customer GST No :
Bill Sequence No. : 1

Bill Details:

Account No : 803514195
Bill/invoice No : 5741176645
Bill Date : 03-Sep-23
Bill Period : Quarterly
Due Date : 20-Sep-23
Security Deposit : 0
Credit Limit : 2279999

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 3,42,200.00	Rs. 3,42,200.00	Rs. 3,42,200.00	20-Sep-23

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-23 to avoid late payment charges



TATA Tele Business Services | **DO Big**

Empowers you to **Do Big** with

smartflo

Anytime, Anywhere
Cloud Communication Suite

Tata Teleservices GST No: 32AAACT2438A1Z2

Tata Teleservices PAN Number:

AAACT2438A

How to Pay your Bill



Pay Online with iManage Self Care

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



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803514195"



Account No: 803514195	Invoice No: 5741176645	Bill Date: 03-Sep-23	Due Date: 20-Sep-23	Bill Amount: Rs. 3,42,200.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash	<input type="checkbox"/> Cheque/DD	<input type="checkbox"/> E-Payment	Signature <input type="text"/>	

TATA TELESERVICES LTD

State Office Address: 754/A, Ward No:19, Sigma supply chain solutions, Vazhakulam-Ambunadu Road, South Vazhakulam PO., Aluva, Ernakulam, Kerala - 683105

Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTSL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges**Your Nearest Bill Payment Locations for Cheque Collections:**

Bill Details

Account No. 803514195
Dual Last Mile

Bill Date 03-Sep-23
Bill Period Quarterly
Due Date 20-Sep-23

Summary of Current Net Charges **Rs.**

1) Rental charges	2,85,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	2,85,000.00
5) One Time Charges	5,000.00
6) Goods and Services Tax	52,200.00
Total Current Charges	3,42,200.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0048705946623	2,85,000.00	0.00	5,000.00	52,200.00	998421	3,42,200.00
Total		2,85,000.00	0.00	5,000.00	52,200.00	998421	3,42,200.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	26,100.00
State Goods and Services Tax @ 9.0%	26,100.00

Installation/ Place of Supply:

PRATHAP FOUNDATION FOR EDUCATION AND TRAINING
-, karukutty BTS drop OPP APPOLO SDLUX KARUKUTTY
TRICHUR, 683576
TRICHUR
Kerala - 683576,State Code: 32

Payment Details**Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No 5741176645
 Account No 803514195
 Service / Product: Managed Enterprise Internet Service
 Bill Plan ILL BILLING PLAN

Tata Tele Number 0048705946623
 Bill Date 03-Sep-23
 Bill Period Quarterly
 HSN 998421
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 03-Aug-23 to 02-Nov-23}			2,85,000.00	2,85,000.00
Total			2,85,000.00	2,85,000.00

One Time Charges

Installation OTC Adv charges			5,000.00	5,000.00
Total			5,000.00	5,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0%				26,100.00
State Goods and Services Tax @ 9.0%				26,100.00
Total				52,200.00

Total Current Charges				3,42,200.00
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Three Lakhs Forty-Two Thousand Two Hundred Rupees

Your LeasedLine Details:

CIRCUIT ID	0048705946623
Product Variant	Standard
Type Of Billing	Flat
Percentile Value	
P.O.No.	NA
Link Commissioning Date	03-Aug-23
Bandwidth	500 Mbps
A Address	-, karukutty BTS drop OPP APPOLO SDLUX KARUKUTTY ,TRICHUR-683576
A Address1	OPP APPOLO SDLUX
A Address2	KARUKUTTY ,TRICHUR-683576
B Address	TRICHUR-683576.KERALA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	ILL
TRAI Rate	0.00
Annual Rental charges	1140000
Circle	KERALA

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S SCMS SCHOOL OF ENGINEERING AND TECHNOLOG .
VIDYA NAGAR KARUKUTTY
 ... IN ...
ERNAKULAM
683576
India

Customer ID **7000183104**
 Account Number **7000187892**
 Invoice Number **NDCKL2300116981**
 Invoice Date **03/06/2023**
 Customer Type **LEASED CIRCUIT**
 Leased Circuit Id **1000150374**
 Due Date **26/06/2023**

Customer GSTIN:

Deposit **0.00**

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
-89115.49	0.00	244374.68	43987.44	199246.63	199247.00 <small>(Rounded Up)</small>

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Amount In Words: One Lakh Ninety-Nine Thousand Two Hundred Forty Seven Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000187892 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000187892 , IFSC: SBIN004266. Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 VIDYA NAGAR KARUKUTTY ... ENK-ERNAKULAM IN 683576

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges					
Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/07/23 to 30/09/23	NA	NA	244375.00
Modern Discount-HSN-9973	Internet Circuit	01/07/23 to 30/09/23	1	0.00	0.00
Total Charges (Rs.)					244374.68

Summary of Current Charges	Amount(Rs)
Recurring Charges	244374.68
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	43987.44
Total Charges	288362.12

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	21993.72	244374.68
SGST/UTGST	9.00%	21993.72	244374.68

SSET

200 Mbps 1LL charges for the period
 from 01-07-2023 to 30/09/2023.



Scan QR CODE to make Online UPI Payment

Handwritten signature/initials

Handwritten signature: Sudhan 12/06/23

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2023-24/1 Dt 17/05/2023 (can be downloaded from the link at https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS to be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2300116981	BHARAT SANCHAR NIGAM LTD	Account No.: 7000187892
Invoice Date: 03/06/2023		Leased Circuit id.: 1000150374
Due Date: 26/06/2023		Amount Payable: 199247.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="text"/> / <input type="text"/> / <input type="text"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="text"/> / <input type="text"/> / <input type="text"/> Signature _____ Card Holder's Name _____		

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM



GST REGISTRATION NUMBER: 32AABC5576G/2023-24/1

JIT: U/4098ULUWUUCU/10/1/35

TAX INVOICE-CUM-RECEIPT

IRN :
Ack No. :
Ack Date. :

Invoice Number CC23-24/07/046
Invoice Date 01 Jul 2023
Due Date 17 Jul 2023
Company Name KERALA VISION BROADBAND LIMITED
GSTIN 32AAGCK3613E1Z2
PAN AAGCK3613E
Subscriber Name SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
Address Vidyanagar, Pallissery, Kanukutty, Emakulam, Anappara, Kalady
 P.O. 683581, Aluva, Emakulam, Kerala, India
GSTIN
State Code 32-KL
Place Of Service Kerala
Service Type LEASED LINE
Po Number SSET/167/22-23/090/0455



KERALA VISION BROADBAND

KERALA VISION BROADBAND LIMITED

(a COA Project)

1st Floor, 272A, Uzhaloor Temple road,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Previous Balance	Previous Payments	Adjustments	Charges for this period	Amount Due
324500.00	0.00	0.00	324500.00	649000.00

Billing Period: 01/07/2023 To 30/09/2023

Particulars	SAC	Taxable Value	IGST		CGST		SGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Service Charge	998422	275000.00	0.00%	0.00	9.00%	24750.00	9.00%	24750.00	0.00%	0.00
Total										
Total Invoice Value		324500.00								
Total Invoice Value in words		Three Lakh Twenty Four Thousand Five Hundred								

Reverse Charge Applicability : No

This tax invoice-cum-receipt is the proof of the payment made by you towards the above services. Please quote the above invoice number or receipt reference number for any queries related to this transaction. The above mentioned services are provided by Kerala Vision under ISP License DS-17306/2018-DS-18. The amount is not refundable. Please visit our website <https://keralavisionisp.com/terms> and find out the terms and conditions of Kerala Vision Broadband Service. This is a system generated invoice and does not require the signature.

Payment slip

Invoice Date : 01 Jul 2023		Due Date : 17 Jul 2023		Amount Due : 649000.00	
Cheque / DD should be Payable to KERALAVISION BROADBAND LIMITED. Along with mobile no wise payment breakup.			Use the below beneficiary details (KERALAVISION BROADBAND LIMITED) To process NEFT/RTGS transaction		
Cheque / DD No		BeneficiaryName	KERALAVISION BROADBAND LIMITED		
Dated		BankName	FEDERAL BANK		
Branch		Bank Account No	13160200023908		
Bank		IFS CODE	FDRL0001316		
		BRANCH	PANAMPILLY NAGAR		

*200 Mbps 1LL charges from
01-07-2023 to 30-09-2023.*

19/7/23

[Handwritten signature]



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

Accredited by NAAC, Affiliated to APJ Abdul Kalam Technological University, Kerala and Approved by AICTE, Govt. of India
An ISO 9001:2015 Certified Institution

CORPORATE OFFICE: SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA, COCHIN-683 106
Phone: 91-484-2628000 E-mail: scms@scmsgroup.org
Website: www.scmsgroup.org

SSET/167/2023-24/085/0448

08.06.2023

The Account Manager,
Tata Teleservices Ltd,
Cochin.

Sub: Purchase Order for 500Mbps (1:1) Internet Leased Line

Dear Sir,

Withreference to your proposal; we would like to take 500Mbps (1:1) Internet Leased Line from Tata and request you to install the service at the earliest.

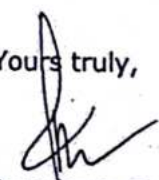
Billing Company	Tata Tele Services
Annual Recurring Charges	Rs. 1,140,000
One Time Charges	Rs. 5,000/-
Billing	Quarterly in Advance
Contract period	12 Months.
Delivery Schedule	Before 30 th June'2023

Billing Company	Albino Cable Vision
Annual Recurring Charges	Rs. 200,000
Billing	Quarterly in Advance
One Time Charges	Rs. 20,000/-

#GST applicable for Annual Recurring Charges and One time Charge

Billing Address: The Director, PFET, Prathap Nagar, Muttom, Aluva – 683 106.
Installation Address: The Director, SSET, Vidhya Nagar, Karukutty – 683 576.
GST: Not Applicable.

Yours truly,


Jayadevan T. D.
Manager Purchase

TAX INVOICE-CUM-RECEIPT

IRN :
Ack No. :
Ack Date. :

Invoice Number CC23-24/04/062
 Invoice Date 02 Apr 2023
 Due Date 17 Apr 2023
 Company Name KERALA VISION BROADBAND LIMITED
 GSTIN 32AAGCK3613E1Z2
 PAN AAGCK3613E
 Subscriber Name SCMS SCHOOL OF ENGINEERING & TECHNOLOGY
 Vidyanagar, Pallissery, Karukutty, Ernakulam, Anappara-kalady
 Address P.O., 683581, Aluva, Ernakulam, Kerala, India
 GSTIN
 State Code 32-KL
 Place Of Service Kerala
 Service Type Lease Line
 Po Number SSET/167/22-23/090/0455



**KERALA VISION
BROADBAND**

KERALA VISION BROADBAND LIMITED

(a COA Project)
1st Floor, 2/72A, Uzhaloor Temple road,
South Thoravu, Pudukkad,
Thrissur, Kerala, 680301, India.

Previous Balance	Previous Payments	Adjustments	Charges for this period	=	Amount Due
0.00	0.00	0.00	324500.00		324500.00

Billing Period: 01/04/2023 To 30/06/2023

Particulars	SAC	Taxable Value	IGST		CGST		SGST		CESS	
			Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
Service Charge	998422	275000.00	0.00%	0.00	9.00%	24750.00	9.00%	24750.00	0.00%	0.00
Total										
Total Invoice Value		324500.00								
Total Invoice Value in words		Three Lakh Twenty Four Thousand Five Hundred								

Reverse Charge Applicability : No

This Tax invoice-cum-receipt is the proof of the payment made by you towards the above services opted for the tenure as mentioned above. Please quote the above invoice number or receipt reference number for any queries related to this transaction in the future. The above-mentioned services are provided by Keralavision under ISP License #821-96/2014-DS. The amount received will not be refunded. Please visit our website "<https://keralavisionisp.com/terms>" and find out the terms and conditions of Keralavision Broadband Services. This is a system generated invoice and does not require the signature

Payment slip

Invoice Date : 02 Apr 2023		Due Date : 17 Apr 2023		Amount Due : 324500.00	
Cheque / DD should be Payable to KERALAVISION BROADBAND LIMITED. Along with mobile no wise payment breakup.			Use the below beneficiary details (KERALAVISION BROADBAND LIMITED) To process NEFT/RTGS transaction		
Cheque / DD No		BeneficiaryName	KERALAVISION BROADBAND LIMITED		
Dated		BankName	FEDERAL BANK		
Branch		Bank Account No	13160200023908		
Bank		IFS CODE	FDRL0001316		
		BRANCH	PANAMPILLY NAGAR		

Summary of Account

Subscriber Name :- SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

Sr.No	User Name	Circuit Name	Plan	Taxable Value	IGST	CGST	SGST	Total
1	sset112900	SSET11	UL200MILLQLY-1	275000.00	0.00	24750.00	24750.00	324500.00

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer
M/S SCMS SCHOOL OF ENGINEERING AND TECHNOLOG.
 VIDYA NAGAR KARUKUTTY
 IN
 ERNAKULAM
 683576
 India

Customer ID 7000183104
 Account Number 7000187892
 Invoice Number NDCKL2200104273
 Invoice Date 18/01/2023
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000150374
 Due Date 09/02/2023

Customer GSTIN:
 Deposit 0.00
Account Summary

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
705049.61	705050.00	298750.00	53775.00	352524.61	352525.00 <small>(Rounded Up)</small>

Amount In Words: Three Lakhs Fifty-Two Thousand Five Hundred Twenty Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000187892 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000187892, IFSC: SBIN0004266. Bank Name: SBI, Type of Account: Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 VIDYA NAGAR KARUKUTTY ... ENK-ERNAKULAM IN 683576

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	298750.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	53775.00
Total Charges	352525.00

Circuit Type : Internet Circuit/ 200 MBPS LLA:- 0 LLB:- CHD:- 0 NON-MLLN

Description	Date	Amount(Rs.)
Payments	07/12/22	352525.00
Payments	27/12/22	352525.00

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	615456.00
Circuit Rent Discount-SAC-998414	Internet Circuit	01/04/23 to 30/06/23	NA	NA	-316706.00
Modem Discount-HSN-9973	Internet Circuit	01/04/23 to 30/06/23	1	0.00	0.00
Total Charges (Rs.)					298750.00

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26887.50	298750.00
SGST/UTGST	9.00%	26887.50	298750.00



Scan QR CODE to make Online UPI Payment

200 mbps LL charges from 01-04-2023 to 30-06-2023

[Signature]

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

Invoice No: NDCKL2200104273
 Invoice Date: 18/01/2023
 Due Date: 09/02/2023

BHARAT SANCHAR NIGAM LTD

Mode of payment: Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____

Reverse Charge Rs. _____ Against Card no. _____

Counter Foil
 Account No.: 7000187892
 Leased Circuit id.: 1000150374
 Amount Payable: 352525.00

Visa Masters Diners Amex

PAN NUMBER AABCBS576G CIN: U74899DL2000G0107739



KERALA VISION BROADBAND

Kerala Vision Broadband Limited

1st Floor 2/72A Uzhaloor Temple Road
South Thoravu Pudukad
Thrissur -680301
India

accounts@keralavisionisp.com
WWW.KERALAVISIONISP.COM
State :Kerala [32]
PAN :AAGCK3613E
GSTIN :32AAGCK3613E1Z2

Handwritten signature and date: 31/1/23

Invoice No : 2022-23/ILL/182	Sale Order No :
Invoice Date : 31/01/2023	Customer PO No : : SSET/167/22-23/090/0455
Consignee (Ship to) SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyanagar Pallissery Karukutty Ernakulam - 683582 683582 State : Kerala - 32	Buyer (Bill to) SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyanagar Pallissery Karukutty Ernakulam - 683582 State : Kerala - 32

Sl	Description of Goods	HSN / SAC	Quantity	Unit	Price	Amount
1	Internet Lease Line Charges 200 Mbps 01-01-2023 to 31-03-2023	998422	1.000	Nos	275,000.00	275,000.00

Net Total 275,000.00
CGST 9.00 % 24,750.00
SGST 9.00 % 24,750.00

INR Three Lakh Twenty-Four Thousand Five Hundred Only

Net Payable 324,500.00

HSN / SAC Details								
HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	275000.00	9.00 %	24750.00	9.00 %	24750.00	0.00 %	0.00	49500.00
Total	275000.00		24750.00		24750.00		0.00	49500.00

INR Forty-Nine Thousand Five Hundred

Company Bank Details:

Bank Name : Federal bank - Panampally Nagar
A/C No : 13160200023908
Branch & IFSC: Panampally Nagar & FDRL0001316

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

For Kerala Vision Broadband Limited

Authorized Signatory

Handwritten signature and date: 31/1/23
Dr. Vasu. G. Menon
H-O-D, CSE

This is a Computer Generated Invoice

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer
M/S SCMS SCHOOL OF ENGINEERING AND TECHNOLOG.
 VIDYA NAGAR KARUKUTTY
 . . . IN
 -ERNAKULAM
 683576
 India

Customer ID: 7000183104
 Account Number: 7000187892
 Invoice Number: NDCKL2200096156
 Invoice Date: 03/12/2022
 Customer Type: LEASED CIRCUIT
 Leased Circuit Id: 1000150374
 Due Date: 26/12/2022

Customer GSTIN:
 Deposit: 0.00
Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
352524.61	0.00	298750.00	53775.00	705049.61	705050.00 <small>(Rounded Up)</small>

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Amount In Words: Seven Lakhs Five Thousand Fifty Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000187892 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000187892, IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current. Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 VIDYA NAGAR KARUKUTTY . . . ENK-ERNAKULAM IN 683576

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	615458.00
Circuit Rent Discount-SAC-998414	Internet Circuit	01/01/23 to 31/03/23	NA	NA	-316706.00
Modem Discount-HSN-9973	Internet Circuit	01/01/23 to 31/03/23	1	0.00	0.00
Total Charges (Rs.)					298750.00

Summary of Current Charges	Amount(Rs)
Recurring Charges	298750.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	53775.00
Total Charges	352525.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26887.50	298750.00
SGST/UTGST	9.00%	26887.50	298750.00

200 mbps 1K charges from
 01-01-2023 to 31-03-2023



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABCBS576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER:32AABCBS576G5ZQ

PAN NUMBER: AABCBS576G CIN: U74899DL2000G01107739

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2200096156	BHARAT SANCHAR NIGAM LTD	Account No.: 7000187892
Invoice Date: 03/12/2022		Leased Circuit id.: 1000150374
Due Date: 26/12/2022		Amount Payable : 705050.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated [][]/[][]/[][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date [][]/[][]/[][] Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		

For bank use only

Page 1 of 1

TAX INVOICE



KERALA VISION BROADBAND

Kerala Vision Broadband Limited

1st Floor 2/72A Uzhaloor Temple Road
South Thoravu Pudukad
Thrissur -680301
India

accounts@keralavisionisp.com
State :Kerala [32]
PAN :AAGCK3613E
GSTIN :32AAGCK3613E1Z2

Invoice No : 2022-23/ILL/108	Sale Order No :
Invoice Date : 30/09/2022	Customer PO No : : SSET/167/22-23/090/0455
Consignee (Ship to) SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyanagar Pallissery Karukutty Ernakulam - 683582 PAN : AAJCP2915M	Buyer (Bill to) SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyanagar Pallissery Karukutty Ernakulam - 683582 PAN :

Sl.	Description of Goods	HSN / SAC	Quantity	Unit	Price	Amount
1	Internet Lease Line Charges 200 Mbps 01-10-2022 to 31-12-2022	998422	1.000	Nos	275,000.00	275,000.00
Net Total						275,000.00
CGST 9.00 %						24,750.00
SGST 9.00 %						24,750.00
INR Three Lakh Twenty-Four Thousand Five Hundred Only						Net Payable 324,500.00

Prishu
29/11/22

HSN / SAC Details								
HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	275000.00	9.00 %	24750.00	9.00 %	24750.00	0.00 %	0.00	49500.00
Total	275000.00		24750.00		24750.00		0.00	49500.00

INR Forty-Nine Thousand Five Hundred

Company Bank Details:
Bank Name : Federal bank - Panampally Nagar
A/C No : 13160200023908
Branch & IFSC: Panampally Nagar & FDRL0001316

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

For Kerala Vision Broadband Limited

Authorised Signatory

U.S. Menon
29/11/22
Dr. Varun G. Menon
H.O.D., C.S.E



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S SCMS SCHOOL OF ENGINEERING AND TECHNOLOG .
VIDYA NAGAR KARUKUTTY
- . . IN
-ERNAKULAM
683576
India

Customer ID 7000183104
Account Number 7000187892
Invoice Number NDCKL2200089557
Invoice Date 03/09/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000150374
Due Date 26/09/2022

Customer GSTIN:
Deposit 0.00
Account Summary

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
352524.61		352525.00		298750.00		53775.00		352524.61		352525.00 (Rounded Up)

Amount In Words: Three Lakhs Fifty-Two Thousand Five Hundred Twenty Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000187892 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000187892 , IFSC: SBIN004266 . Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
VIDYA NAGAR KARUKUTTY . . . ENK-ERNAKULAM IN 683576

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:-0 LLB :- CHD :-0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	01/07/22	352525.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	615456.00
Circuit Rent Discount-SAC-998414	Internet Circuit	01/10/22 to 31/12/22	NA	NA	-316706.00
Modem Discount-HSN-9973	Internet Circuit	01/10/22 to 31/12/22	1	0.00	0.00
Total Charges (Rs.)					298750.00

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	298750.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	53775.00
Total Charges	352525.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26887.50	298750.00
SGST/UTGST	9.00%	26887.50	298750.00



Scan QR Code to make Online UPI Payment

200 Mbps LL charges for the period from 01-10-2022 to 31-12-2022.

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022-23/1 Dt 22/06/2022 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/06/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2200089557	BHARAT SANCHAR NIGAM LTD	Account No.: 7000187892
Invoice Date: 03/09/2022		Leased Circuit id.: 1000150374
Due Date: 26/09/2022		Amount Payable : 352525.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated [][] [][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date [][] [][] Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



For bank use only

Page 1 of 1

GST REGISTRATION NUMBER:32AABC5576G5ZQ

PAN NUMBER AABC5576G

CIN: U74899DL2000G01107739

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S SCMS SCHOOL OF ENGINEERING AND TECHNOLOG .

VIDYA NAGAR KARUKUTTY

ERNAKULAM
683576
India

Customer ID 7000183104
Account Number 7000187892
Invoice Number NDCKL2200083302
Invoice Date 03/06/2022
Customer Type LEASED CIRCUIT
Leased Circuit id 1000150374
Due Date 25/06/2022

Customer GSTIN:
Deposit 0.00
Account Summary

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
352524.61	352525.00	298750.00	53775.00	352524.61	352525.00 <small>(Rounded Up)</small>

Amount In Words: Three Lakhs Fifty-Two Thousand Five Hundred Twenty Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000187892 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000187892 , IFSC: SBIN004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
VIDYA NAGAR KARUKUTTY ... ENK-ERNAKULAM IN 683576

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details		
Description	Date	Amount(Rs.)
Payments	07/05/22	352525.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	615456.00	
Circuit Rent Discount-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	-316706.00	
Modem Discount-HSN-9973	Internet Circuit	01/07/22 to 30/09/22	1	0.00	0.00	
Total Charges (Rs.)					298750.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	298750.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	53775.00
Total Charges	352525.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26887.50	298750.00
SGST/UTGST	9.00%	26887.50	298750.00



Scan QR CODE to make Online UPI Payment

200 mbps LL charges for the period from 01.07.2022 to 30.09.2022.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER: 33AABCB5516G6U

PAN NUMBER AARCB55/6G UIN: U/4939ULZ000G1U/1/39

Original For Recipient/Duplicate For Supplier

Invoice No: NDCKL2200083302	BHARAT SANCHAR NIGAM LTD	Counter Foil
Invoice Date: 03/06/2022		Account No.: 7000187892
Due Date: 25/06/2022		Leased Circuit id.: 1000150374
		Amount Payable : 352525.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated [][]/[][]/[][][] Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date [][]/[][]/[][][] Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



TAX INVOICE**Kerala Vision Broadband Limited**

1st Floor 2/72A Uzhloor Temple Road
 South Thoravu Pudukad
 Thrissur -680301
 India
 accounts@keralavisionisp.com
 State :Kerala [32]
 PAN :AAGCK3613E
 GSTIN :32AAGCK3613E1Z2

Invoice No : 2022-23/ILL/56 Invoice Date : 31/08/2022	Sale Order No : Customer PO No :
Consignee (Ship to) SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyanagar Pallissery Karukutty Ernakulam - 683582	Buyer (Bill to) SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyanagar Pallissery Karukutty Ernakulam - 683582

Sl.	Description of Goods	HSN / SAC	Quantity	Unit	Price	Amount
1	Internet Lease Line Charges 200 Mbps 01-07-2022 to 30-09-2022	998422	1.000	Nos	275,000.00	275,000.00

Net Total 275,000.00
CGST 9.00 % 24,750.00
SGST 9.00 % 24,750.00

INR Three Lakh Twenty-Four Thousand Five Hundred Only **Net Payable** 324,500.00

HSN / SAC Details

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	275000.00	9.00 %	24750.00	9.00 %	24750.00	0.00 %	0.00	49500.00
Total	275000.00		24750.00		24750.00		0.00	49500.00

INR Forty-Nine Thousand Five Hundred**Company Bank Details:**

Bank Name : **Federal bank - Panampally Nagar**
 A/C No : **13160200023908**
 Branch & IFSC: **Panampally Nagar & FDRL0001316**

For Kerala Vision Broadband Limited

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

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE



Kerala Vision Broadband Limited

1st Floor 2/72A Uzhaloor Temple Road
South Thoravu Pudukad
Thrissur -680301
India
accounts@keralavisionisp.com
State :Kerala [32]
PAN :AAGCK3613E
GSTIN :32AAGCK3613E1Z2

Invoice No : 2022-23/ILL/33 Invoice Date : 30/06/2022	Sale Order No : Customer PO No :
Consignee (Ship to) SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyannagar Pallissery Karukutty Ernakulam - 683582	Buyer (Bill to) SCMS SCHOOL OF ENGINEERING & TECHNOLOGY Vidyannagar Pallissery Karukutty Ernakulam - 683582

Sl.	Description of Goods	HSN / SAC	Quantity	Unit	Price	Discount	Amount
1	Internet Lease Line Charges 100 Mbps - 01/04/2022 to 13/06/2022 #PO SSET/167/21-22/261/0883	998422	1.000	Nos	123,392.65	0.00	123,392.65
2	Internet Lease Line Charges 200 Mbps - 14/06/2022 to 30/06/2022 #PO SSET/167/22-23/090/0455	998422	1.000	Nos	51,232.90	0.00	51,232.90

Net Total **174,625.55**

CGST 9.00 % **15,716.30**

SGST 9.00 % **15,716.30**

INR Two Lakh Six Thousand And Fifty-Eight Only

Net Payable **206,058.00**

HSN / SAC Details

HSN / SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	174625.55	9.00 %	15716.30	9.00 %	15716.30	0.00 %	0.00	31432.60
Total	174625.55		15716.30		15716.30		0.00	31432.60

INR Thirty-One Thousand Four Hundred And Thirty-Two And Sixty

Company Bank Details:

Bank Name : Federal bank - Panampally Nagar

A/C No : 13160200023908

Branch & IFSC: Panampally Nagar & FDRL0001316

For Kerala Vision Broadband Limited

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

Authorised Signatory

This is a Computer Generated Invoice



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

Accredited by NAAC, Affiliated to APJ Abdul Kalam Technological University, Kerala and Approved by AICTE, Govt. of India
An ISO 9001:2015 Certified Institution

CORPORATE OFFICE: SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA, COCHIN-683 106

Phone: 91-484-2628000 E-mail: scms@scmsgroup.org

SSET/167/ I22-23/090/0455

Website: www.scmsgroup.org

06.06.2022

Kerala Vision Broadband Pvt.Ltd,
1st Floor, 2/72A, Uzhaloor Temple Road,
South Thoravu, Pudukkad,
Thrissur, Kerala-680301.

Sir,

Sub: Upgradation of Broadband Connection.

Ref: Your email offer dtd 27.05.2022.

With reference to your offer cited above and all subsequent correspondence/discussions, we are pleased to issue this order as detailed below and subject to all the terms and conditions, shipping & documentation requirements stated / attached hereto.

PURCHASE ORDER

Sl.No.	Description	Unit	Unit rate	Qty	Extended price
1.	Upgradation of 100 Mbps Unlimited (1:1) to 200 Mbps for a period of 3 months with immediate effect as per the attached proposal.		1100000.00		275000.00
Freight Charges: Nil					
Total price:					275000.00
(In words) Rupees two lakh seventy five thousand only.					
Tax & Duties: Extra.					
Payment Terms: Quarterly.					
Shipping Terms: Installation at SSET, Karukutty					
Consignee: Items shall be consigned/ billed in the name of SSET, Vidyanagar, Pallissery, Karukutty-683582.					
Delivery Date: Immediate.					
Guarantee: Any defective material shall be replaced immediately at no cost to SCMS.					

FORMAT NO: PR 02

Thanking You,
Yours faithfully,

MANAGER PURCHASE

BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S SCMS SCHOOL OF ENGINEERING AND TECHNOLOG .
VIDYA NAGAR KARUKUTTY
 . . . IN
 .-ERNAKULAM
 683576
 India

Customer ID 7000183104
 Account Number 7000187892
 Invoice Number NDCKL2100058529
 Invoice Date 03/12/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000150374
 Due Date 25/12/2021

Customer GSTIN:

Deposit 0.00

Account Summary

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
758149.61	758150.00	298750.00	53775.00	352524.61	352525.00 <small>(Rounded Up)</small>

Amount In Words: Three Lakhs Fifty-Two Thousand Five Hundred Twenty Five Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000187892 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000187892 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Summary of Current Charges Amount(Rs)

Recurring Charges	298750.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	53775.00
Total Charges	352525.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26887.50	298750.00
SGST/UTGST	9.00%	26887.50	298750.00

Lead A/Bill to Address:-
 VIDYA NAGAR KARUKUTTY . . . ENK-ERNAKULAM IN 683576

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details

Description	Date	Amount(Rs.)
Payments	25/10/21	758150.00

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	01/01/22 to 31/03/22	NA	NA	615456.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/01/22 to 31/03/22	NA	NA	-316706.00
Modem Discount-HSN-9973	Internet Circuit	01/01/22 to 31/03/22	1	0.00	0.00
Total Charges (Rs.)					298750.00

200 Mbps 1L2 charges for the period
 from 01.01.2022 to 31.03.2022.



Scan QR Code to make Online UPI Payment

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AACB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AACB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free
 1800-425-1957 (24 Hour) for any complaint
 regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does
 not require any Signature.

GST REGISTRATION NUMBER: 32AAACB5576G/0000000000

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2100058529

BHARAT SANCHAR NIGAM LTD

Account No.: 7000187892

Invoice Date: 03/12/2021



Leased Circuit id.: 1000150374

Due Date: 25/12/2021

Amount Payable : 352525.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated [] [] [] [] [] [] Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Am

Expiry Date [] [] [] [] [] [] Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ERNAKULAM
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033, Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***

M/S SCMS SCHOOL OF ENGINEERING AND TECHNOLOG .
VIDYA NAGAR KARUKUTTY
 . . . IN
 .-ERNAKULAM
 683576
 India

Customer ID 7000183104
Account Number 7000187892
 Invoice Number NDCKL2100052949
 Invoice Date 03/09/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000150374
Due Date 25/09/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
405624.61	0.00	0.00	352525.00	758149.61	758150.00 <small>(Rounded Up)</small>

Amount In Words: Seven Lakhs Fifty-Eight Thousand One Hundred Fifty Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: BSNLLC7000187892 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000187892 , IFSC: SBIN0004266, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 VIDYA NAGAR KARUKUTTY . . . ENK-ERNAKULAM IN 683576

Lead B Address:-

Circuit Type :Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/10/21 to 31/12/21	NA	NA	615456.00	
Circuit Rent Discount-SAC-9984	Internet Circuit	01/10/21 to 31/12/21	NA	NA	-316706.00	
Modem Discount-HSN-9973	Internet Circuit	01/10/21 to 31/12/21	1	0.00	0.00	
Total Charges (Rs.)					298750.00	

Summary of Current Charges

Summary of Current Charges	Amount(Rs)
Recurring Charges	298750.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	53775.00
Total Charges	352525.00

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	26887.50	298750.00
SGST/UTGST	9.00%	26887.50	298750.00



Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197/AABCB5576G/2021-22/1 Dt 27/05/2021 (Can be downloaded from https://www.bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Lower_Tax_Deduction_Certificate_no_197_x1x-AABCB5576G2021-22-1.pdf) to BSNL relating to TDS at lower rates applicable from 27/05/2021 to 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

Original For Recipient/Duplicate For Supplier

E & OF

Counter Foil

Invoice No: NDCKL2100052949

BHARAT SANCHAR NIGAM LTD

Account No.: 7000187892

Invoice Date: 03/09/2021



Leased Circuit id.: 1000150374

Due Date: 25/09/2021

Amount Payable : 758150.00

Mode of payment Cash Cheque/DD Credit / Debit Card E-payment EFT

Cheque/DD No. _____ Dated / / Bank _____ Branch _____

Please Charge Rs. _____ Against Card no. _____ Visa Masters Diners Am

Expiry Date / / Signature _____ Card Holder's Name _____

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



For bank use only

Page 1 of 1

GST REGISTRATION NUMBER: 32AABC05576G



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: BSNL Kerala Circle Office, Pmg Junction, Vikas Bhavan Post, Thiruvananthapuram-695033,Kerala

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
M/S SCMS SCHOOL OF ENGINEERING AND TECHNOLOG .
VIDYA NAGAR KARUKUTTY
-. . IN
.-ERNAKULAM
683576
India

Customer ID 7000183104
Account Number 7000187892
 Invoice Number NDCKL2100045918
 Invoice Date 08/06/2021
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000150374
Due Date 27/06/2021

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id 484#/00166/42/484#

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
-456103.17	0.00	0.00	861727.78	405624.61	405625.00 (Rounded Up)

Amount In Words: Four Lakhs Five Thousand Six Hundred Twenty Five Rupees and Zero Paise

Dear Customer, Now you can make Bill Payments using NEFT / RTGS by using dedicated Virtual Account Number for your Circuit. Please visit BSNL Instapay Portal <https://portal2.bsnl.in/instapay> & register for availing this service. Team BSNL

Lead A/Bill to Address:- VIDYA NAGAR KARUKUTTY . . . ENK-ERNAKULAM IN 683576

Lead B Address:-

Circuit Type :Internet Circuit,Internet Circuit/ 200 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-998414	Internet Circuit	20/02/21 to 31/03/21	NA	NA	273536.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/21 to 30/06/21	NA	NA	615456.00
Circuit Rent-SAC-998414	Internet Circuit	01/07/21 to 30/09/21	NA	NA	615456.00
Circuit Rent Discount-SAC-9984	Internet Circuit	20/02/21 to 31/03/21	NA	NA	-140758.22
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/21 to 30/06/21	NA	NA	-316706.00
Circuit Rent Discount-SAC-9984	Internet Circuit	01/07/21 to 30/09/21	NA	NA	-316706.00
Modem Discount-HSN-9973	Internet Circuit	01/07/21 to 30/09/21	1	0.00	0.00
Total Charges (Rs.)					730277.78

Summary of Current Charges	Amount(Rs)
Recurring Charges	730277.78
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	131450.00
Total Charges	861727.78

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	65725.00	730277.78
SGST/UTGST	9.00%	65725.00	730277.78

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Invoice No: NDCKL2100045918	BHARAT SANCHAR NIGAM LTD	Account No.: 7000187892
Invoice Date: 08/06/2021		Leased Circuit id.: 1000150374
Due Date: 27/06/2021		Amount Payable : 405625.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,ERNAKULAM		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		



GST REGISTRATION NUMBER:32AABC5576G5ZQ

PAN NUMBER AABC5576G CIN: U74899DL2000G01107739



SCMS SCHOOL OF ENGINEERING & TECHNOLOGY

Accredited by NAAC, Affiliated to APJ Abdul Kalam Technological University, Kerala and Approved by AICTE, Govt. of India
An ISO 9001:2015 Certified Institution

CORPORATE OFFICE: SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA, COCHIN-683 106
Phone: 91-484-2628000 E-mail: scms@scmsgroup.org
Website: www.scmsgroup.org

SSET/167/ /21-22/261/0883

14.12.2021

Kerala Vision Broadband Pvt.Ltd,
1st Floor, 2/72A, Uzhaloor Temple Road,
South Thoravu, Pudukkad,
Thrissur, Kerala-680301.

Sir,

Sub: Purchase for Broadband Connection.
Ref: Your email offer dtd 06.12.2021.

With reference to your offer cited above and all subsequent correspondence/discussions, we are pleased to issue this order as detailed below and subject to all the terms and conditions, shipping & documentation requirements stated / attached hereto.

PURCHASE ORDER

Sl.N o.	Description	Unit	Unit rate	Qty	Extended price
1.	100 Mbps Unlimited (1:1) - As per the attached proposal. One Time Charges Note: Initially the connection will be for 3months and extension based on the performance.		610000.00		610000.00 30000.00
Freight Charges: Nil					
Total price:					640000.00
(In words) Rupees six lakhs forty thousand only.					
Tax & Duties: Payment Terms: Quarterly. Shipping Terms: Installation at SSET, Karukutty Consignee: Items shall be consigned/ billed in the name of SSET, Vidyanagar, Pallissery, Karukutty-683582. Delivery Date: Immediate. Guarantee: Any defective material shall be replaced immediately at no cost to SCMS.					

FORMAT NO: PR 02

Thanking You,
Yours faithfully,

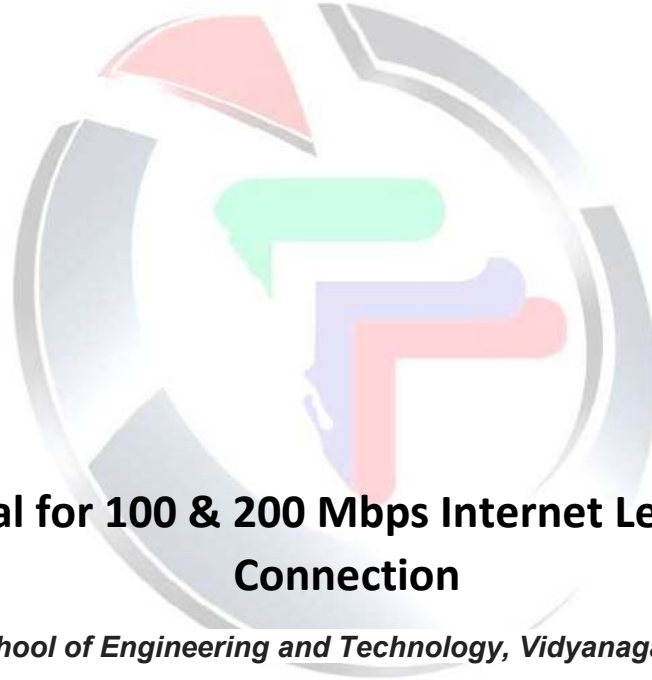
MANAGER PURCHASE



Date: 06-12-21

KERALAVISION BROADBAND PVT. LTD.

Reg Off.: 2/72, KCCL, Uzhaloor Temple Road, South Thoravu, Puthukkad, Thrissur – 680301, Kerala, India,
email: marketing@keralavisionisp.com, Contact: 0480 2755 755



Proposal for 100 & 200 Mbps Internet Leased Line Connection

SCMS School of Engineering and Technology, Vidyanagar, Karukutty

KERALA VISION BROADBAND

Who We Are?

Kerala Communicators Cable Limited, a Public Limited Company, is an initiative of independent Cable TV Operators in Kerala under the guidance of Cable Operators Association (COA). COA is an umbrella union of local cable operators all over Kerala. It is a conglomeration of more than 4000 independent cable networks functioning all over Kerala and out of this 2500 Independent Cable Operators are our Share Holders; its main objective is to develop Cable TV Industry of Kerala by means of building wider networks, upgrading technology, finding new avenues of activity etc. apart from addressing various issues and challenges before the industry for and on behalf of its members.

There is already a cumulative investment of Rs.500 Crore in Cable TV industry in the form of equipment, networking, studios and other infrastructure owned by individual cable TV operators all over Kerala.

The Company is headed by a Board of Directors consisting of well experienced professionals from the industry. KERALA VISION has 3 Main Projects which are Kerala Vision Digital TV, Kerala Vision Broadband and Kerala Vision Channel Broadcasting. These are companies formed with the cumulative investments from the Member cable TV Operators. Our Main function is Cable TV Distribution in the Digital Platform using Fiber which brings signals directly to Distributor Locations. Distributor intern distributes the signals to various Independent Cable Operators who intern distributes it to the Households to view it through Set Top Boxes. KERALA VISION has MSO License issued by the Ministry of Information and Broadcasting and Telecom Regulatory Authority of India to Distribute Cable TV Services in the state of Kerala and Union Territory of Mahe. KERALA VISION also has ISP B category License to Distribute Internet Services in the state of Kerala and Union Territory of Mahe.

What We Do?

- ✚ Digital Cable TV Services
- ✚ Home Broadband Services
- ✚ Small Medium Enterprises Services
- ✚ Internet Leased Line Services
- ✚ Intranet FiberTV (A solution for converting digital to IP Technology using ABR Streaming).
- ✚ Servicing of Digital Equipment's.

About INTERNETLEASED LINES:

We are providing ultimate Internet connection for your office network, Kerala Vision Broadband leased line service offers you your own dedicated high-speed access, connected 24X7 at a fixed quarterly, half yearly or annual fee. Our leased line service represents the most cost-effective access option for high volume users. Kerala Vision Broadband has built and developed its own hybrid captive network with last mile fiber optic connectivity.

Commercial:

<u>Particulars</u>	<u>Amount</u>
<u>200 Mbps Unlimited (1:1) – Yearly</u>	<u>11,60,000.00</u>
<u>100 Mbps Unlimited (1:1) – Yearly</u>	<u>6,10,000.00</u>
<u>One time charges</u>	<u>30,000.00</u>

TERMS & CONDITIONS:

- a) Link will be delivered within 10 working days against Purchase order and Payment.
- b) 1 % Cess is applicable if Kerala GST no is not available.
- c) Contact term is applicable only for link Termination but Customer can increase or decrease the bandwidth irrespective of contact term.
- d) 8 Nos Static IP will provide along with this connection.
- e) Payment has to be made along with Purchase Order and invoice will be raised as per the PO
- f) 99.5% connectivity as per SLA.
- g) Both the parties are entitled to terminate the agreement by issuing 2 months' notice period in advance.

List of Documents required of service activation:

1. Power of Attorney of the company.
2. GST Registration Certificate.
3. Billing and Installation address of the company.
4. Purchase order.
5. Duly filled and Signer Customer Application Form.
6. Advance payment details.

For More Details Contact: Jayaraj Chathoth, Manager - 8086897031





SCMS Purchase Manager <purchase@scmsgroup.org>

Upgrading the Internet Leased Line Connectivity at SSET.

1 message

SCMS Purchase Manager <purchase@scmsgroup.org>

Wed, Feb 10, 2021 at 11:31 AM

To: sambsnl@hotmail.com

Cc: Indu Nair <indunair@scmsgroup.org>, "Dr. Praveensal C J" <praveensal@scmsgroup.org>, Praveen Kamath <praveen@scmsgroup.org>, Kesavan Nair <kesavan@scmsgroup.org>

Dear Sir,

As per the discussion on upgrading the Internet Leased Line Connectivity, we hereby accept the proposal as per the offer letter submitted by BSNL Ernakulam dated 08.02.2021. Kindly do the necessary actions to upgrade the ILL bandwidth to 200Mbps(1:1) from our existing 100Mbps(1:1) bandwidth at the earliest at our Engineering College campus, Karukutty.

With Regards,
Jayadevan,
Manager-Purchase,
SCMS Group.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

Enterprise Business Cell

O/o PGMT, BSNL Bhavan

08-02-2021

To

The Principal
SCMS College of Engineering
Karukutty, Ernakulam

Sub:-Quote for Internet leased line up gradation

Ref : Quote for ILL dated 06-02 -2021, & discussion regarding

Sir

BSNL Ernakulam takes this opportunity to thank your esteemed organization for the long association with us.

As per the requirement forwarded for the up gradation of the existing Interment Leased line circuit and the discussion regarding, a quote is submitted for your consideration.

Bandwidth	Annual rate	Quarterly rate
Existing 100 Mbps 1:1 -	Rs 6, 90,000	Rs 1, 72,500
Proposed 200 Mbps 1:1 -	Rs 11, 95000	Rs 2, 98,750

GST Extra, the connectivity is provided fully on BSNL optical fibre network.

Thanking You

Yours faithfully

Samuel Isaac

Customer Relations Manager

Kalathparambil Road, Ernakulam Kochi-16 M- 9446076262

Mail: - sambsnl@hotmail.com sambsnl@bsnl.co.in AGM - 0484- 2375352,

(P10)



BHARAT SANCHAR NIGAM LIMITED (A Govt. of India Enterprise)

ERNAKULAM SSA

SCMS SCHOOL OF ENGINEERING AND TECHNOLOGY
ENKALY0216022100094

16-02-2021 AT ALY02, Customer

B S N L	NAME	PAID ON :	7000187892	B S N L
	RECEIPT NUMBER :	ACCOUNT NUMBER :	352525/-	
	TELEPHONE NUMBER :	AMOUNT :		
	BILL/D.N. DATE :	Rs. Three Lakh Fifty Two Thousand Five Hundred Twenty Five Only 034825 / 16-02-2021		
D.D./CHEQUE BANK OF INDIA				
PAYMENT CODE	DNL	MODE OF PAYMENT	CHEQUE	USER: b198704380

*Adml. fees
for upgrading 100 Mbps LL to 200 Mbps!*

BHARAT SANCHAR NIGAM LTD

Demand Note

Demand ID : 2000725251
 TAN Number :
 BSNL GSTIN : 32AABCB5576G5ZQ
 GST State : KERALA(KL)
 SAC : 9984

DN Issue Date : 15.02.2021
 DN Payment Due Date : 17.03.2021
 PAN Number : AABCB5576G
 Customer GSTIN : 32AADCS3318K1Z1
 Tax Category : TAXABLE

Customer Name :- SCMS SCHOOL OF Customer Account : 7000183104 Billing Account : 7000187892

Customer Address : Installation Address END A : Installation Address END B :
 VIDYA NAGAR KARUKUTTY . VIDYA NAGAR KARUKUTTY 0
 . . 0 ENK
 . ERNAKULAM 0 ERNAKULAM
 Kerala 683576 Kerala 683576

Circuit Details :
 Service Type : Leased Line Bandwidth : 200 Mbps Old Bandwidth : 100 Mbps
 Service Subtype : INTERNET LC Bill Freq : 3M M.I.N : NO
 BCA : ENK Lead A Dist : 0 KM (RD) Lead B Dist : 0 KM (RD)
 Channel Dist : 0 KM (RD) COS : IE : 1:1

Type Of Order : MODIFY
 Type Of Discount : %

Lead A Rent : 0	Discount : 0	Amount : 0
Lead B Rent : 0	Discount : 0	Amount : 0
Circuit Rent : 615456	Discount : 51.45873607	Amount : 298750
TBB Charges : 0	Discount : 0	Amount : 0
Modem A Rent : 0	Discount : 100	Amount : 0
Modem B Rent : 0	Discount : 100	Amount : 0
Inst Charges : 0	Discount : 100	Amount : 0
Modem Deposit : 0	Discount : 100	Amount : 0
Converter Charges: 0	Discount :	Amount : 0
Router Charges : 0	Discount :	Amount : 0
SLA Charges : 0	Discount :	Amount : 0
CANI Charges : 0	Discount :	Amount : 0
Security Deposit: 0		Amount : 0

Special Construction Charges	:		
Installment 1 :	Installment 2 :	Installment 3 :	
Other Charges(One-time charge)	:	Other Discounts(One-time flat based amount):	
Additional Charges(Recurring)	: 0	Additional Discount(Recurring)	: 0
Taxable Amount	: 298750.00	Non-taxable Amount	: 0
Central GST @ 9.00 %	: 26887.50	State/UT GST @ 9.00 %	: 26887.50
CESS @ 1.00 %	: 0.00	Arrear	: No
Total	: 352525	Remaining Amount	:
Upfront Amount	:		

Please pay Rs. 352525.00 (THREE LAKH FIFTY TWO THOUSAND FIVE HUNDRED TWENTY FIVE RUPEES) before payment due date .

Note : 1)Security deposit, Modem deposit are non taxable. All other components are taxable.

Please Make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, ENK

Software Licence

Certificate

This is to Certify that

**SCMS GROUP OF EDUCATIONAL INSTITUTIONS,
COCHIN.**

Is an authorized subscriber of the

Microsoft Open Value Subscription – Educational Solutions



and have access to Microsoft's latest technologies. The Microsoft Open Value Subscription – Educational Solution will impact the academic initiatives of the institution and provide excellent value to the faculty and students.

Agreement No: V1432216

License Period: July 01, 2023 – June 30, 2024



Thelema Infotech Solution (OPC) Pvt Ltd

INVOICE									
SHIPPER FROM:			REVERSE CHARGE NO.			TRANSPORATION MODE			
M/S THELEMA INFOTECH SOLUTION (OPC) PVT LTD.			INV NO	TISOPL/2023-24/032		PAYMENT TERM: 100% PAYMENT PAID			
T46, 3RD STREET, SRI RANGAM NEWTOWN			INV DT	Wednesday, 5 July 2023		DELIVERY : AS PER PRICE PROPOSAL			
WIMCO NAGAR, CHENNAI - 600 057			CUST PO NO	SCMS G/183/23-24/128/0517		PLACE OF SUPPLY: COCHIN			
GST NO: 33AAGCT4971L1ZX			CUST PO DT	Tuesday, 27 June 2023		LICENSE PERIOD : 2023-07-01 - 2024-06-30			
INVOICE TO					BILLED TO				
THE DIRECTOR, PFET, PRATHAP NAGAR, MUTTOM, ALUVA, COCHIN - 683106 GST No: URD					THE DIRECTOR, PFET, PRATHAP NAGAR, MUTTOM, ALUVA, COCHIN - 683106 GST No: URD				
SL. NO	PRODUCT DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT	DISC %	TAX VALUE	IGST @ 18%	
1	O365 A3 Edu Open Faculty ALng Sub OLV E 1M Acad AP	9973	120	₹3,099.00	₹ 3,71,880.00	₹ 0.00	₹ 3,71,880.00	₹ 66,938.40	
2	Win Device Edu ALng Upgrade SA OLV E 1Y Acad Ent	9973	120	₹1,533.00	₹ 1,83,960.00	₹ 0.00	₹ 1,83,960.00	₹ 33,112.80	
3	Intune P1 Open ALng Sub OLV E 1M Academic AP Faculty	9973	120	₹578.00	₹ 69,360.00	₹ 0.00	₹ 69,360.00	₹ 12,484.80	
4	Win Server Standard Core ALng LSA OLV 16L E 1Y Acad AP	9973	4	₹4,900.00	₹ 19,600.00	₹ 0.00	₹ 19,600.00	₹ 3,528.00	
4	Win Server CAL ALng LSA OLV E 1Y Acad Ent DCAL	9973	10	₹250.00	₹ 2,500.00	₹ 0.00	₹ 2,500.00	₹ 450.00	
6	M365 Apps Enterprise Open Student Sub OLV NL 1M Acad Student Use Benefit	9973	4800	₹0.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00	
TOTAL					₹ 6,47,300.00		₹ 6,47,300.00	₹ 1,16,514.00	
NET TOTAL (ALL INCLUSIVE OF TAXES)					₹ 7,63,814.00				
Total Invoice Value (In Words)			RUPEES SEVEN LAKHS SIXTY THREE THOUSAND EIGHT HUNDRED AND FOURTEEN ONLY						
Terms and Conditions: 1. Payment : 100% Payment Paid by Customer. 2. Delivery : As mentioned in our Price Proposal					Bank Account Details: Name of Beneficiary : THELEMA INFOTECH SOLUTION (OPC) PVT. LTD Bank A/c No : 50200028545947 (HDFC Bank) IFSC Code : HDFC0001299				
Declaration on TDS :					Received the above mentioned goods/services in good condition & to my satisfaction.				
We hereby confirm that software supplied vide this invoice is transferred w/o any modification and tax has been deducted under section 195 on payment to Non-Resident. Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 [F.No. 142/10/2012SO(TPL)] S.O. 1323 (E), Dated 13.06.2012 issued by Ministry of Finance (Central Board of Direct Taxes). Our PAN No. is : AAGCT4971L					Customer Sign & Seal: Date :				
Certified that all the particulars in this tax invoice are true and correct in all respects and the tax charged and collected are in accordance with provisions of GST Act, 2016 and the rules made there under. It is certified that my/our registration under GST Act 2016 is not subject to any suspension/cancellation and it is valid as on the date of this invoice.									
For Thelema Infotech Solution (OPC) Pvt Ltd.									
 									
Authorised Signatory									

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

Date : 2023-06-30

Praveen Kamath
SCMS Group of Educational Institutions
SCMS Campus, Prathap Nagar
Muttom, Aluva
Cochin - 683106
KL , India

Dear Praveen Kamath,

Thank you for submitting your order through your chosen reseller THELEMA INFOTECH SOLUTION (OPC) PVT LTD under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	SCMS Group of Educational Institutions
Reseller:	THELEMA INFOTECH SOLUTION (OPC) PVT LTD
Agreement Number:	V1432216
Start Effective Date:	2022-06-24
End Effective Date:	2025-06-30

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
KW5-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	120	2023-07-01 - 2024-06-30
HVH-00007	Microsoft® O365 A3 Edu Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	120	2023-07-01 - 2024-06-30
9EM-00292	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 16 Licenses Level E 1 Year Academic AP	4	2023-07-01 - 2024-06-30
3LN-00001	Microsoft® Intune P1 Open All Languages Subscription Open Value Level E 1 Month Academic AP Faculty	120	The Subscription Coverage Period can be found from the Online Portal provided below
R18-03497	Microsoft® Win Server CAL All Languages License & Software Assurance Open Value Level E 1 Year Academic Enterprise Device CAL	10	2023-07-01 - 2024-06-30
JNN-00001	Microsoft® O365 A3 Edu Open Student Use Benefit All Languages Subscription Open Value No Level 1 Month Academic	4800	2023-07-01 - 2024-06-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses > Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation(I) Pvt. Ltd.

Cc: THELEMA INFOTECH SOLUTION (OPC) PVT LTD
Distributor PO number: B30390371

Advance Payment Receipt

Date: July 5, 2023

Received with thanks from **M/S SCMS Group of Educational Institutions, Cochin**

A Sum of **Seven Lakhs Sixty Three Thousand Eight Hundred and Fourteen only.**

RTGS Ref No : SBINR52023070458912419 Date: **04/07/2023** Drawn On **State Bank of India.**

Towards: 100% Advance Payment towards the purchase of Microsoft Campus Agreement License Via Purchase Order No: SCMS G/183/23-24/128/0517 Dt. 27/06/2023

Rs. 7,63,814.00

For Thelema Infotech Solution (OPC) Pvt Ltd.




Authorized Signatory

THELEMA INFOTECH SOLUTION (OPC) PVT LTD

CT : 8667025678 | 044-43562679

GST : 33AAGCT4971L1ZX

CIN : U74999TN20170PC119441

Regd Address : T46, 3rd Street, Sri Rangam Newtown, Wimco Nagar, Chennai - 600 057.

Certificate

This is to Certify that

**SCMS GROUP OF EDUCATIONAL INSTITUTIONS,
COCHIN.**

Is an authorized subscriber of the

Microsoft Open Value Subscription – Educational Solutions

and have access to Microsoft's latest technologies. The Microsoft Open Value Subscription – Educational Solution will impact the academic initiatives of the institution and provide excellent value to the faculty and students.

Agreement No: V1432216

License Period: July 01, 2022 – June 30, 2023



Thelema Infotech Solution (OPC) Pvt Ltd



Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

Date: 2022-06-28

Praveen Kamath
SCMS Group of Educational Institutions
SCMS Campus, Prathap Nagar
Muttom, Aluva
Cochin, KL
Pin - 683106
India

Dear Praveen Kamath,

Thank you for submitting your order through your chosen reseller THELEMA INFOTECH SOLUTION (OPC) PVT LTD under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	SCMS Group of Educational Institutions
Reseller:	THELEMA INFOTECH SOLUTION (OPC) PVT LTD
Agreement Number:	V1432216
Start Effective Date:	2022-06-24
End Effective Date:	2025-06-30

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
JNN-00001	Microsoft® O365 A3 Edu Open Student Use Benefit All Languages Subscription Open Value No Level 1 Month Academic	4800	2022-07-01 - 2023-06-30
HVH-00007	Microsoft® O365 A3 Edu Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	120	2022-07-01 - 2023-06-30
FYS-00001	Microsoft® Intune Open Faculty All Languages Subscription Open Value Level E 1 Month Academic AP	120	2022-07-01 - 2023-06-30
KW5-00375	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Up to Date	120	2022-07-01 - 2023-06-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation(l) Pvt. Ltd.

Cc: THELEMA INFOTECH SOLUTION (OPC) PVT LTD
Distributor PO number: B30291197

Payment Receipt

Date: June 24, 2022

We received thanks from **M/S SCMS GROUP OF EDUCATIONAL INSTITUTIONS, COCHIN.**

A Sum of Rupees **SIX LAKHS EIGHTY-NINE THOUSAND AND TWENTY SIX ONLY.**

UTR No: **UBINR22022062401576378** Date: **24/06/2022**

Towards: **Payment Against PO No: SCMS G/183/22-23/110/0495**
Dt. 17/06/2022

Rs. 6,89,026.00

For Thelema Infotech Solution (OPC) Pvt Ltd.

P. Anand


Authorized Signatory

THELEMA INFOTECH SOLUTION (OPC) PVT LTD

CT : 8667025678 | 044-43562679

GST : 33AAGCT4971L1ZX

CIN : U74999TN20170PC119441

Regd Address : T46, 3rd Street, Sri Rangam Newtown, Wimco Nagar, Chennai - 600 057.



Computer Laboratories For Use by Students

Technical education in harmony with the changing global order




SSET SCMS School of
Engineering & Technology

LAB 1 & 2

COMPUTER LAB

ACI 105



 **GPS Map Camera**

Ernakulam, Kerala, India

7C92+RC4, Nalukettu, Kerala 683576, India

Lat 10.269548°

Long 76.400592°

05/12/23 01:39 PM GMT +05:30




Google

ACI 103

LAB 3



 **GPS Map Camera**

Ernakulam, Kerala, India
7C92+RC4, Nalukettu, Kerala 683576, India
Lat 10.26956°
Long 76.400599°
05/12/23 01:47 PM GMT +05:30



LAB 4

AC2 101

COMPUTER LAB



 GPS Map Camera

Ernakulam, Kerala, India
7C92+XCP, Palissery, Kerala 683576, India
Lat 10.269833°
Long 76.40121°
05/12/23 01:29 PM GMT +05:30




COMPUTER CENTRE

AD 409

LAB 5

LAB 5

 **GPS Map Camera**

Ernakulam, Kerala, India

799X+VRH, Palissery, Kerala 683576, India

Lat 10.269502°


Long 76.399646°

05/12/23 10:58 AM GMT +05:30



LAB 6



 **GPS Map Camera**


Ernakulam, Kerala, India
799X+VRH, Palissery, Kerala 683576, India
Lat 10.269778°
Long 76.399606°
05/12/23 11:20 AM GMT +05:30



PG COMPUTER LAB

AD 411



 **GPS Map Camera**

Ernakulam, Kerala, India
799X+VRH, Palissery, Kerala 683576, India
Lat 10.269515°
Long 76.399606°
05/12/23 11:30 AM GMT +05:30



HARDWARE LAB

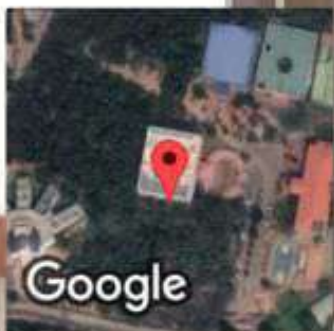
AD 413

DEPARTMENT LIBRARY
CSE



 **GPS Map Camera**

Ernakulam, Kerala, India
799X+VRH, Palissery, Kerala 683576, India
Lat 10.269668°
Long 76.399594°
05/12/23 11:26 AM GMT +05:30



CENTRAL COMPUTING FACILITY

AD 203

COMPUTER CENTRE




 **GPS Map Camera**

Ernakulam, Kerala, India
799X+VRH, Palissery, Kerala 683576, India
Lat 10.269734°
Long 76.399632°
05/12/23 11:35 AM GMT +05:30



CAD LAB



 **GPS Map Camera**



Ernakulam, Kerala, India
7C92+RC4, Nalukettu, Kerala 683576, India
Lat 10.269547°
Long 76.400585°
05/12/23 01:54 PM GMT +05:30

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