

## SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT (SSTM)

SCMS Campus, Prathap Nagar, Muttom, Aluva, COCHIN- 683 106. KERALA

## CRITERIA 4

## INFRASTRUCTURE AND LEARNING RESOURCES

**4.3 IT Infrastructure** 

OCHIN- 683106



4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth



# **Internet Bills**



## Charles we have and ever every

Name & Communication Address of the Customer Leased Circuit Bill/Tax Invoice\* Customer ID 7000650750 SCMS COCHIN SCHOOL OF BUSINESS **Account Number** 7000650786 SCMS COCHIN SCHOOL OF BUSINESS-SCMS CAMPUS PRATHAP NAGAR MUTTOM ALUVA COCHIN 683106 IN Invoice Number NDCKL1900006675 Invoice Date 03/06/2019 Customer Type LEASED CIRCUIT Leased Circuit id 1000436893 **Due Date** 25/06/2019 Customer GSTIN: Deposit 0.00 Legacy Circuit Id ONLINE Reverse Charge Applicability: No **Account Summary** Previous Balance Last Payment **Current Charges** Adjustments Account Balance **Amount Payable** -61593.40 0.00 0.00 224200.00 162606.60 162607.00 Amount In Words: One Lakh Sixty-Two Thousand Six Hundred Seven Rupees and Zero Paisa Dear Customer, income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2019-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB5576G/2019-20/1 Dated 30.05.2018 lasued by Income Tax Department. Summary of Current Charges Amount(Rs) Lead B Address:-Lead ASB to Address. SCAIS COCHIN SCHOOL OF BUSINESS PRATHAP NAGAR COCHIN 683106 ALUVA-ERNANDAM Recurring Charges 190000,00 One Time Charges 0.00 Circuit Type :internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN Usage Charges 0.00 Discount Charges 0.00 Period Rate Internet Cloud 01/07/19 to 30/09/19 Circuit Rent-SAC-8964 NA NA -247500.00 Tax 34200.00 Internet Circuit 01/07/19 to 30/09/19 NA NA 437500.00 SPREDISTRATION NUMBER: 3244B685876G5ZQ 01/07/19 to 30/09/18 **Total Charges** 0.00 224200.00 0.00 190000,00 NUMBER ABCB5 Description Tax Rate Taxable Value CGST 9.00% 17100.00 190000 00 SGST/UTGST 9.00% 17100.00 190000.00 B 16260). W. Es 100mbps at sems from 0/19/19/10 2019/19 CIN: U74899E Dr. G. SCMS 26-1967 (24 901 589 AVUIA Accounts Officer (TR) This is a Computer generated Bill and hence does not require any Signature. Drock& \*Original For Recipient/Duplicate For Supplie Invoice No: NDCKL1900008675 BHARAT SANCHAR NIGAM LTD Counter Foll Account No.: 7000650786 Invoice Date: 03/06/2019 Due Date: 25/06/2019 Leased Circuit id.: 1000436893 Amount Payable : 162607.00 Mode of payment Cash Cheque/DD Credit / Debit Card E-payment Cheque/DD No. EFT Dated | | | | | | | Please Charge Rs. Branch ☐ Visa ☐ Masters ☐ Diners ☐ Expliny Date **Signature** lease make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO-(Cash),BSNL, ERNAKULAN Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only

For bank use only





#### Tax Invoice

SCMS COCHIN SCHOOL OF BUSINESS Mrs Indu Nair PRATHAP NAGAR MUTTOM ALUVA, KERALA 683106

KOCHI

KERALA - 683106

Circuit ID

0048405793075

**Account Number** 

803497894

Type of Leased Line

Premium - ILL BILLING PLAN

Bill Number

5740630800

**Bill Date** Bill Period

05/03/18

Credit Limit

Quarterly 25,99,999.00

Acc No: 803497894 BSNo:6

## 

Previous Balance Rs. 0.00

**Last Payment** Rs. 0.00

Credit/Debit Note Adjustments Rs. 0.00

**Current Charges** Rs. 3,83,500.00

^#Amount Due Before Due Date Rs. 3,83,500.00

\*#Amount Due After Due Date

Rs. 3,83,500.00

Due Date 22/03/18

take ...

COST CENTERCODE :

A Bill is rounded off to nearest rupee.

\* If includes Late Payment Fee

## Your Leased Line Details

Circuit ID P.O.No.

0048405793075

B Address2

Parent Circuit ID

Change Activity

Link Commissioning Date Bandwidth

07/09/17 100 Mbps

Service Type

ILL

A Address

SCMS COCHIN SCHOOL OF BUSINESS Prathab NagarMuttom AluvaCochinKOCHI-683106.KERALA

TRAJ Rate

0.00

A Address1

Prathab NagarMuttom

Annual RC after Discount

1300000

A Addresa2 B Address

AluvaCochinKOCHI-683106.KERALA

Circle

KERALA

B Address1

KOCHI-683106.KERALA

Type Of Link

1-1

Customer GS

H\$N :9984

Tata Telesarvices Limited GST Number:

32AAACT2438A1Z2

Tata Teleservices Elmited PAN Number: AAACT2438A ay bill online an bilipay.tatadecomo.com or download My Tata Docomo App

SCMS COOHN SCHOOL OF BUSINESS P

KOCH, KERALA-683106

SCHIS COCHEN SCHOOL OF BUSINESS

KOCHI

KERALA - 683106, State Code: 32

Installation / Place of Supply:

Your Nearest Bill Payment Locations

1. POST OFFICE ERNAKULAM, ERNAKULAM -(CA)

**Payment Slip** 

Please attach this slip with your cheque/DD

Cheque/DD payable at TATA Teleservices Limites. Arc No. 803497894

Account No.: 803497894 (() 0048103790075 Bill Dale: 0	5.03/18 Due Date - 22/09/18 Bankers
Chaque / DD No. Deled Deled	
Mode of Payment: Cash Credit Card Cheque	Against my card no.
Please register me for auto debit facility based in the above information. Condi	Expiry Date(mm/yy) [m] [m] [y] Signature.  Signature.  Signature.  Signature.  Signature.



## **BILLING ADDRESS:**

SCHOOL OF COMMUNICATIONS AND MANAGEMENT

STUDIES

21/E SCMS PRATHAP NAGAR MUTTOM ALUVA ERNAKULAM

**ERNAKULAM - 683106** 

KERALA

PAN No.: NOT ALLOTED

GSTIN:

www.reliancecommunications.co

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3 Visit

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### TAX INVOICE ORIGINAL FOR RECIPIENT

Tax Invoice Date

: 15-12-2017

Tax Invoice No.

: KL28000104564

Billing Account No.

State.

: 100000120374821 32 - KER

Number of Services

Bill Enquiries 180030008555

Previous Dues	Adjustments	Payments	Current Charges	Total Amount Due	Due Date
(Rs.)(A)	(Rs.)(B)	(Rs.)(C)	(Rs.)(D)	(Rs.)(A + B - C + D)	
43,760.98	0.00	43,758.00	43,758.33	43,761,31	05-Jan-18

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest. Note: Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Recurring Charg	laxable Value of Ser	一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	Amount (Rs.)
Sub Total	•		37,083.33
Taxes	• .		37,083.33
Total Current	Characa		6,675.00
Total Culterit	Charges		43,758.33
changes	lowards 100	notes 121 to Mullens Compris	

- persod from 01.1.2018 to 31.01.2018

Ah 26/12/17

As per government guidelines, invoices must carry the customer's GSTIN Registration No.

Please visit www.relianceidc.com and record your GSTIN Reg No.

Communications Ltd.7 th moor . D. D Trade Tower . Kaloon-Kadavanthra Road . Kal PAN NO/AACOR7632C. CIN No. L46308MH200APLC147531 ide fasue TDS certificate in favour of Reliance Communi

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	lame	ARTHORN THE	李烈
SCHOOL OF COMMUNIC	ATIONS UDIES	AND MANAGEM	ENT
Bill No.		Bill Date	
KL28000104564	OF PLAN	15-12-2017	
4 1			de de

Due Date	Total Amount Due (Rs.)
05-Jan-18	43,761.31
Crossed Cheque/DD should	be drawn losely

n locally in favour of

For Cheque/DD - Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049211385 IFSC Code: UTIB0000004; BAN:100000120374821

1080710	MINISTER STATE OF THE PROPERTY
O THE WIND IN THE	
000032	WHILE HANDER HAND HANDER HANDE
	- KER0000015-12-201700000

Paid By: Cash/Cheque No./DD

Dated-DD/MM/YY.

Bank Name/Branch

1 4 5

Amount(Rs.)



BILLING ADDRESS:

## TAX INVOICE ORIGINAL FOR RECIPIENT

Tax Invoice Date Tax Invoice No.

Billing Account No.

: 15-02-2018 : KL28000138692

SCHOOL OF COMMUNICATIONS AND MANAGEMENT

STUDIES

: 100000120374821

21/E SCMS PRATHAP NAGAR MUTTOM ALUVA ERNAKULAM

: 32 - KER

**ERNAKULAM - 683106** 

Number of Services

KERALA

Bill Enquiries : 180030008383

PAN No. : NOT ALLOTED GSTIN:

(Rs.)(B)	(Rs.)(C)	(Rs.)(D)	Total Amount Due	Oue Date
43.761.64 0.00	43,758.00	43,758.33	43,761.97	

Riesse pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest. Note: Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

equiring Charges						1	offin TPs
Sub Total	77-10	90 DAY 1 5 1	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	100		2000	37,083
axes		100 13 L	77 500			2000	37,083
Total Current Charges		1.00	75		PART OF A STATE OF		6,675
ouncil onarges					* u2		42.750
	100				200	A	43,758.
			三 在 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
The state of the s	21 A 200		18		The second second		
A STATE	7.50	u Paris say		7			
	100	41 0	1000	Andrew 1			

As per government guidelines, involces must carry the customer's GSTIN Registration No.

Please visit www.relianceidc.com and record your GSTIN

nutrications Ltd 7 in floor , D O Trade Tower, Kalcon Kadavoptiva Road JKJ IPAN NO AACCR7832C. CIN No. L458091/H2004PLC147531 Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service. SAC - 9824 Reverso Charge Applicable : No



SCHOOL OF COMMUNICA STU	TIONS AND MANAGEMENT
Bill No.	Bill Date
KL28000138692	15-02-2018

To Due Date	(Total Amount DugitRen
08-Mar-18	43,761.97
Clussed They was 40 should	t be drawn for hix in favous
For Cheque/DD Reliance Comm Bank A/C No. 9170200492113 BAN:100000	nunications Ltd For RTGS - Axis 85 IFSC Code: UTIB0000004; 0120374821

000032 - KER0000015-02-20180000043761 Cash/Cheque No /DD Bank Name/Branch

SCMS SCHOOL OF TECH

us at www.reliandecommunications.co

further

SCMS 901 889

AVUJA MOTORIA



## **BILLING ADDRESS:**

SCHOOL OF COMMUNICATIONS AND MANAGEMENT

STUDIES

21/E SCMS PRATHAP NAGAR MUTTOM ALUVA ERNAKULAM

ERNAKULAM - 683106

KERALA

PAN No.: NOT ALLOTED

GSTIN:

ns.co.ln

details, visit us at: www.reliancecommunica

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## TAX INVOICE ORIGINAL FOR RECIPIENT

Tax Invoice Date

: 15-01-2018

Tax Invoice No.

· KL28000121626

Billing Account No.

100000120374821

: 32 - KER

Number of Services

Bill Enquiries 180030008383

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
43,761.31	0.00	43,758.00	43,758.33	43,761.64	05-Feb-18

Please pay your Total Amount Due on or before Due Date in order to avoid disconnection of services and payment of interest.

Note: Late Payment Fee will be levied @1% or Rs. 250 whichever is higher

Summary of Taxable Value of Services	Amount (Rs.)
Recurring Charges	37,083.33
Sub Total	37,083.33
Taxes	6,675,00
Total Current Charges	43,758.33
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Charges loward 10 mps 11eto Mullom Compres for lla period form 01.2:20,5to 28.027518.	
01.2:201840 28.02 2018.	
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al,	
Ray & Commence of the Commence	

As per government guidelines, invoices must carry the customer's GSTIN Registration No.

Please visit www.relianceidc.com and record your GSTIN Reg No.

rmunications Ltd,7 th floor , D D Trade Tower ,Kaloor-Kadaventhre Road ,Kal PAN NO/AACCR7832C, CIN No. L45309NH2004PLC147531

se issue TDS certificate in favour of Reliance Co

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Na	ime						
SCHOOL OF COMMUNICATIONS AND MANAGEMENT							
Bill No.	34	Bill Date					
KL28000121626	(M)	15-01-2018	The state of				
		100	MA				

Due Date		Total Amount Due	(Rs.)
05-Feb-1	8	43,761.64	
19.00	(C. 1)	A STATE OF THE PARTY OF THE PAR	

of

For Cheque/DD - Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049211385 IFSC Code: UTIB0000004; BAN:100000120374821



Bank Name/Branch Dated-Paid By: Amount(Rs.) DD/MM/YY Cash/Cheque No./DD

# M

## **BHARAT SANCHAR NIGAM LIMITED**

ALUVA-ERNAKULAM 683106 India Customer GSTIN:	Supplier's Address: BSNL Kerala Cir Address of the Customer - OF BUSINESS -MS CAMPUS PRATHAP NAC	Leased Circuit Bill/ GAR MUTTOM ALUVA COC	Tax Invoice* HIN 683106 IN	Customer ID 700 Account Number 700 Invoice Number ND Invoice Date 03/ Customer Type LE/ Leased Circuit id 100	00650750 00650786 CKL2100045542 06/2021 ASED CIRCUIT 0436893 06/2021
Deposit 0.00 Account Summary		Legacy Circuit Id ONLIN	NE	Reverse Charge Applicability	y: No
Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
232572.64	226100.00 + Amount In Words: Two La	0.00	226100.00	ty Three Rupees and Zero Pai	232573.00 (Rounded Up)
				Summary of Current Charge	
Lead A/Bill to Address:- SCMS COCHIN SCHOOL OF BUSI COCHIN 683106 IN ALUVA-ERNAI	NESS PRATHAD NACAD	d B Address:-		Recurring Charges One Time Charges	190000.00
Circuit Type :Internet Circuit/ Payment Details	100 MBPS LLA:- 0 LL	B:- CHD:-0 NON-MLL	N	Usage Charges	0.00
Description Payments	Date		Amount(Rs.)	Discount	0.00
Recurring Charges	25/02/21		226100.00	Tax Total Charges	36100.00
Circuit Rent Discount-SAC-9984 Modern Discount-HSN-9973 Total Charges (Rs.)	Internet Circuit Internet Circuit  d grom  to 30.09-0	01/07/21 to 30/09/21 NA 01/07/21 to 30/09/21 1	0.00 0.00 190000.00	CGST 9.00% 1710 SGST/UTGST 9.00% 1710	
K			*	Dear Customer Please of 1800-425-1957 (24 Hour) for regarding leased of Accounts Office	any complaint ircuit.
<b>₩</b>				Accounts Office This is a Computer generated Enot require any Signature	Bill and hence does
*Original For Recipient/Duplicopice No: NDGKL210004554 pice Date: 03/06/2021 Date: 25/06/2021 le of payment [que/DD No.		BHARAT SANCHAR N	NIGAM LTD		ounter Foil 0650786 1000436893
ase Charge Rs. iry Date	Against Car Signature by order for Amount Payable (F		Bank Card Ho (Cash),BSNL,ERNAKUL	Branch  Visa Masters Dider's Name	Diners Ame:

For bank use only

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\* Customer ID 7000650750 SEMS COCHIN SCHOOL OF BUSINESS Account Number 7000650786 SCMS COCHIN SCHOOL OF BUSINESS-SCMS CAMPUS PRATHAP NAGAR MUTTOM ALUVA COCHIN 683106 IN Invoice Number NDCKL2100053781 ALUVA-ERNAKULAM Invoice Date 03/09/2021 683106 Customer Type LEASED CIRCUIT India Leased Circuit id 1000436893 **Due Date** 25/09/2021 Customer GSTIN: Deposit 0.00 Legacy Circuit Id ONLINE Reverse Charge Applicability: No **Account Summary** Previous Balance Last Payment Adjustments **Current Charges** Account Balance **Amount Payable** 232572.64 226100.00 0.00 224200.00 230672.64 230673.00 Amount In Words: Two Lakhs Thirty Thousand Six Hundred Seventy Three Rupees and Zero Paisa Dear Customer, You can now pay this Bill using VAN: BSNLLC7000650786 through NEFT/RTGS. Please add payee to your bank using Beneficiary Name: BHARAT SANCHAR NIGAM LIMITED, Account No: BSNLLC7000650786, 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) Lead A/Bill to Address:-SCMS COCHIN SCHOOL OF BUSINESS PRATHAP NAGAR COCHIN 683106 IN ALUVA-ERNAKULAM PINCODE = 683106 Lead B Address:-Recurring Charges 190000.00 One Time Charges 0.00 Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :-CHD:- 0 NON-MLLN Usage Charges 0.00 Payment Details Description Discount Date 0.00 Amount(Rs.) **Payments** 28/06/21 226100.00 Tax 34200.00 Recurring Charges **Total Charges** 224200.00 Product Plan Period Qty Rate Charges Circuit Rent-SAC-998414 Internet Circui 01/10/21 to 31/12/21 NA NA. 437500.00 Circuit Rent Discount-SAC-9984 Tax Details Internet Circuit 01/10/21 to 31/12/21 NUMBER NA NA -247500.00 Modern Discount-HSN-9973 Description . Tax Rate Amount Taxable Value Internet Circuit 01/10/21 to 31/12/21 0.00 0.00 CGST Total Charges (Rs.) 9.00% 17100.00 190000.00 190000.00 9.00% 17100.00 SGST/UTGST 190000.00 AABCB55/6G 100 Mbfs ILL Charges jos the period from 01.10.2021 to 31.12.2021. CIN: U14888DLZUUUGOI101138 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 Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit. Accounts Officer (TR) 31/03/2022. TDS may be recovered at the lower rates mentioned in the certificate issued by Income This is a Computer generated Bill and hence does not require any Signature. Counter Foil BHARAT SANCHAR NIGAM LTD Account No.: 7000650786 Leased Circuit id.: 1000436893 25/09/2021 Amount Payable: 230673.00 Cash Cheque/DD Credit / Debit Card E-payment EFT

200 \*Original For Recipient/Duplicate For Supplier Invoice No: NDCKL210005378 Invoice Date: 03/09/2021 Due Date: Mode of payment Cheque/DD No. Dated Bank Please Charge Rs. Against Card no. Diners **Expiry Date** Signature Card Holder's Name lease 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

I KA I I UN NUMBER: 32AABCB55/6G52U

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## **BHARAT SANCHAR NIGAM LIMITED**

Name & Communication Ad SCMS COCHIN SCHOOL O SCMS COCHIN SCHOOL OF BUSINESS-SCMS ALUVA-ERNAKULAM 683106 India	OF BUSINESS	Leased Circuit	Bill/Tax	Invoice*	anthapurar	Acco Invoi Invo Cust Leas	omer ID  ount Number  ce Number  ice Date  comer Type  sed Circuit id  Date	7000 NDC 03/12 LEAS 10004	650750 650786 KL2100058926 2/2021 SED CIRCUIT 436893 2/2021
Deposit 0.00 Account Summary		Legacy Circuit Id O	NLINE			Reve	erse Charge Applica	bility:	No
Previous Balance	Last Payment	Adjustments		Current C	harges		Account Balance		Amount Payable
230672.64	230673.00	0.00	+	224200	2000000000	=	224199.64	= [	224200.00 (Rounded Up)
Dear Customer, You can now pay thi pank using Beneficiary Name: BHA Bank Name: SBI, Type of Account: details, click the link https://portal2.k Lead A/Bill to Address: SCMS COCHIN SCHOOL OF BUSINE COCHIN 683106 IN ALUVA-ERNAKU	s Bill using VAN: BSNLLC7000 RAT SANCHAR NIGAM LIMITE Current . Initiate an amount tra- snl.in/instapay/onboard  SS PRATHAP NAGAR	D, Account No: BSNLLC70	S. Please	add payee to y	our 004266,	Sumn	nary of Current Charring Charges		Amount(Rs
						67540	Time Charges		0.00
Circuit Type :Internet Circuit/ Payment Details Description Payments	100 MBPS LLA:- 0 LI Date 24/09/21	LB:- CHD:-0 NON	I-MLLN	Amoun 2306	it(Rs.) 673.00	Usag Disco	e Charges ount		0.00 0.00 34200.00
Recurring Charges		SAME DESCRIPTION OF THE	arain and	A 8 38	8 8	22112	Charges		224200.00
Product Circuit Rent-SAC-998414 Circuit Rent Discount-SAC-9984 Modem Discount-HSN-9973 Total Charges (Rs.)	Plan Internet Circuit Internet Circuit Internet Circuit	Period 01/01/22 to 31/03/22 01/01/22 to 31/03/22 01/01/22 to 31/03/22	Oty NA NA 1	NA 437 NA -247 0.00	arges 500.00 500.00 0.00	Tax D Descr CGST	etails iption Tax Rate	17100	190000.0
100 maps	122 chas	ges for 6	the 202	peris	a D	×	Scan QR COde to		te Online UPI
ARC 15/9244		Lalan	<u> </u>				Poor Customer Pl		lal As II fass
Dear Customer, Income Tax 197/AABCB5576G/2021-22/1 I https://www.bsnl.co.in/opencx1x-AABCB5576G2021-22-1.pd 31/03/2022. TDS may be reco Tax Department.	Ot 27/05/2021 (Can be downs/bsnl/BSNL/about_us.  If) to BSNL relating to TD	vnloaded from /pdf/Lower_Tax_Dedu OS at lower rates appli	ction_C	om 27/05/20	21 to		Dear Customer Pla 1800-425-1957 (24 Hot regarding lea Accounts s is a Computer gener not require a	ur) for ised ci Offic ated B	any complaint rcuit. er (TR) ill and hence does
*Original For Recipient/Duplical Dice No: NDCKL210005892 Dice Date: 03/12/2021 Date: 25/12/2021 Deep of payment		BHARAT SANCH	IAR NI	GAM LTD  Credit / Deb	E & OE		Account No.: Leased Circu Amount Pay	7000 iit id.:	1000436893
ase Charge Rs.  Diry Date  Ee make crossed Cheque/DD/Pa	Against C Signature y order for Amount Payable Bills against Account Numb	(Rounded Up) in favour	of AO (6	Bar Cash),BSNL,E	Card	— [ Holder's	Visa Maste	ranch	Diners A

# BHARAT SANCHAR NIGAM LIMITED

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Name & Communication Ad SCMS COCHIN SCHOOL OF SCMS COCHIN SCHOOL OF BUSINESS-SCM	ddress of the Custome OF BUSINESS		Bill/Tax Inv	roice*	Customer Account No Invoice Nu Invoice Da	l <b>umber</b> mber	7000650 7000650 NDCKL 18/01/20	<b>0786</b> 2100070655
ALUVA-ERNAKULAM 683106 India					Customer Leased Ci Due Date		1000436 09/02/20	
Customer GSTIN: Deposit 0.00		Legacy Circuit Id O	NLINE		Reverse C	harge Applic	ability: No	
Account Summary Previous Balance	Last Payment	Bandwidth & Other Current Charges		Tax Amount	1	ount Balance	AI =	mount Payable
224199.64	224200.00	190000.00	j *	34200.00		224199.64		224200.00 (Rounded Up)
	Amount I	n Words: Two Lakhs Tw	venty-Four	Thousand Two	Hundred Ru	pees and Ze	ro Paisa	
ear Customer, You can now pay th hak using Beneficiary Name: BH. ank Name: SBI, Type of Account etails, click the link https://portal2	ARAT SANCHAR NIGAM LIN	nt transfer for the bill amount t			Summary o	of Current C	harges	Amount(Rs
ead A/Bill to Address:- CMS COCHIN SCHOOL OF BUSIN OCHIN 683106 IN ALUVA-ERNAKI	IESS PRATHAP NAGAR JULAM PINCODE = 683106	Lead B Address:-			Recurring One Time		ea .	190000.00
	400 14000 11 44 7	LLB:- CHD:-0 NON	N-MLLN		Usage Cha	arges		0.00
Circuit Type :Internet Circuit/ Payment Details	100 MBPS LLA:- (	LLB:- CHD:-0 NO	PHASE		Adjustmen	ts		0.00
Description	Date			Amount(Rs.) 224200.00	Discount			0.00
Payments	28/12/21			224200.00	Taxes		*	34200.00 224200.00
Recurring Charges	Plan	Period	Qty Ra	ate Charges	Total Cha	rges		224200.00
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 30/06/22	NA	NA 437500.00	Tax Details	F TO MAKE		
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 30/06/22		NA -247500.00	Description	Tax Ra	te Amour	
Modem Discount-HSN-9973  Fotal Charges (Rs.)	Internet Circuit	01/04/22 to 30/06/22	1 0	190000.00	CGST SGST/UTG		% 17100.0 % 17100.0	
100 M	ops ILL	charges for	30.0	6-2027			70 14	
100 Mi perio	ops ILL of from or	charges fo	30.00	6-2027 W	Sc	an QR COd	e to make	Online UPI
100 Mi perio	Ghs ILL of them of	charges fo	30.0	- 2027 - N)	Sc	an QR COd	e to make	
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Dear Customer, Income T: 197/AABCB5576G/2021-22- https://www.bsnl.co.in/opex1x-AABCB5576G2021-22-1 31/03/2022. TDS may be restant to the compartment.  *Original For Recipient/Dupyroice No: NDCKL2100076 voice Date: 18/01/2022 ue Date: 09/02/2022 ode of payment	ax Department, Govt of 2/1 Dt 27/05/2021 (Can be encms/bsnl/BSNL/about 1.pdf) to BSNL relating ecovered at the lower relationship of the covered at the lower re	f India has granted certifice downloaded from it_us/pdf/Lower_Tax_Deto TDS at lower rates appates mentioned in the ce	icate no. duction_Ce plicable fro	rtificate_no_197 m 27/05/2021 to ued by Income  E & C GAM LTD  Credit / Debit Ca  Bank _	This is	ear Custome 425-1957 (24 regarding Account Account Leased C Amount	r Please dia Hour) for a gleased circuit soffice enerated Billere any Signa-Co. 70006 circuit id.:	al toll free ny complaint cuit. er (TR) l and hence does ature. ounter Foil 650786 1000436893 224200.00



## TAX INVOICE



803497894



Customer Details:

SCMS COCHIN SCHOOL OF BUSINESS Mrs Indu Nair . .

PRATHAP NAGAR MUTTOM ALUVA, KERALA 683106

KERALA - 683106

KOCHI

Account No.

Service Details:

**Bill Details:** Bill/Invoice No

5741123907 Bill Date

15-Jan-22 Bill Period Quarterly Due Date 01-Feb-22 Security Deposit 0

Credit Limit

2599999

E-bill email ID

indunair@scmsgroup.org;

Customer GST No

Bill Sequence No.

60

Previous Balance

Rs. -87,783.00

Last Payment

Rs. 0.00

Credit/Debit Note Adjustments

Rs. 0.00

Current charges

Rs. 2,59,600.00

^Amount due before due date

Rs. 1,71,817.00

# Amount due after due date

Rs. 1,71,817.00

Due date

01-Feb-22

^ 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 01-Feb-22 to avoid late payment charges

SOME **PARTNERSHIPS** ARE GAME CHANGING.

TATA TELE BO ZOOM

For more information, call us at 18002661111

Trusted Service User-Friendly Interface Robust Security One-Stop Shop for SMEs

Tata Teleservices GST No: 32AAACT2438A1Z2

Tata Teleservices PAN Number:

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account https://www.tatateleservices.com/iManage

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803497894"

Account No: 803497894 Invoice No: 5741123907 Bill Date: 15-Jan-22 Bill Amount: Rs. 1,71,817.00 Cheque/DD No: Dated

Mode of Payment:

Cash

Cheque/DD

Signature

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.

200 mbps ILL charges for the period from 20-12.2021 to 19.03.2022.







#### **Customer Details:**

SCMS COCHIN SCHOOL OF BUSINESS

Mrs Indu Nair . .

PRATHAP NAGAR

MUTTOM ALUVA, KERALA 683106

**KOCHI** 

KERALA - 683106

#### TAX INVOICE

Service Details:

Account No

803497894

#### **Bill Details:**

Bill/Invoice No

5741091847

**Bill Date** 

15-Apr-21

Bill Period

Quarterly

Due Date Security Deposit Pay Immediate

Credit Limit

2599999

Previous Balance

E-bill email ID

**Customer GST No** Bill Sequence No.

Rs. 2,000.00

Last Payment

Rs. 0.00

Credit/Debit Note Adjustments

indunair@scmsgroup.org;

Rs. 0.00

Current charges

Rs. 2,38,000.00

Pay Immediate

Due date

Rs. 2,40,000.00 Rs. 2,40,000.00

^ 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 Pay Immediate to avoid late payment charges

## Earn rewards when you refer a friend.

50

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental



Rs. 5,000

For more information, call us at: 1800-266-1800

**#TimeToDoBig** 



Tata Teleservices GST No: 32AAACT2438A1Z2

**Tata Teleservices PAN Number:** 

AAACT2438A

How to Pay your Bill

Please attach this slip with your Cheque/DD



Pay Online with iManage Self Care

Login to your iManage Self care account https://www.tatateleservices.com/iManage



Your Nearest Bill Payment Locations for Cheque Collections:

100 Mbps 121 charges for sur period from 24.04.2021 to 23.07.2021)

Payment Slip

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803497894"

2

Account No: 803497894	Invoice No: 5741091847	Bill Date: 15-Apr-2	21	Due Date: Pay Immediate	Bill Amount: Rs. 2,40,000.00
Cheque/DD No:	Dated		Bank _		Branch
Mode of Payment: Cash	Cheque/DD	E-Payment	Sign	ature	

#### TATA TELESERVICES LTD

State Office Address: Door No. 8/405, C/o Sigma Supply chain Solutions Pvt Ltd, Near Industrial Estate Keenpuram, Kalpra Rd, PO Aluva, Emakulam - 683105 Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

Alba In

rized Signatory



### TAX INVOICE



803497894



**Customer Details:** 

SCMS COCHIN SCHOOL OF BUSINESS

Mrs Indu Nair . . PRATHAP NAGAR

MUTTOM ALUVA, KERALA 683106

**KOCHI** 

KERALA - 683106

**Bill Details:** 

**Bill Date** 

Account No

Bill/Invoice No

Service Details:

5741104585 15-Jul-21

Bill Period **Due Date** 

Quarterly Pay Immediate

Security Deposit Credit Limit

2599999

E-bill email ID

indunair@scmsgroup.org;

**Customer GST No** 

Bill Sequence No.

Current charges

^Amount due before due date Rs. 2,40,000.00

Due date

Previous Balance

Rs. 2,000.00

Last Payment

Rs. 0.00

Credit/Debit Note Adjustments

Rs. 0.00

Rs. 2,38,000.00

Rs. 2,40,000.00

Pay Immediate

A 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 Pay Immediate to avoid late payment charges

## Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental



For more information, call us at: 1800-266-1800

#TimeToDoBig

Tata Teleservices PAN Number:

AAACT2438A

How to Pay your Bill

Tata Teleservices GST No:



32AAACT2438A1Z2

Pay Online with iManage Self Care

Login to your iManage Self care account https://www.tatateleservices.com/iManage

iManage

Your Nearest Bill Payment Locations for Cheque Collections:

100 Mbps 122 charges for the period from 24.07.2021 to 23.10.2021

**Payment Slip** 

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803497894"

Account No: 803497894 Invoice No: 5741104585 Bill Date: 15-Jul-21 Due Date: Pay Bill Amount: Rs. 2,40,000.00 **Immediate** 

Cheque/DD No:

Dated

E-Payment

Bank

Branch

Mode of Payment:

Cheque/DD

Signature

TATA TELESERVICES LTD

State Office Address: Door No. 8/405, C/o Sigma Supply chain Solutions Pvt Ltd, Near Industrial Estate Keenpuram, Kalpra Rd, PO Aluva, EMARA 1883 902:20:07 IST Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685,



#### TAX INVOICE





#### **Customer Details:**

SCMS COCHIN SCHOOL OF BUSINESS Mrs Indu Nair . .

PRATHAP NAGAR MUTTOM ALUVA, KERALA 683106

KOCHI

KERALA - 683106

## **Bill Details:**

Account No

Service Details:

Bill/Invoice No

5741115072

803497894

Bill Date

15-Oct-21

Bill Period Due Date

Quarterly

Security Deposit

Pay Immediate

Credit Limit

2599999

Bill Sequence No.

E-bill email ID

Customer GST No

Previous Balance

Rs. 2,000.00

Last Payment

Rs. 0.00

Credit/Debit Note Adjustments

indunair@scmsgroup.org;

Rs. 0.00

Current charges

Rs. 2.36,000.00

^Amount due before due date

Rs. 2,38,000.00

Rs. 2,38,000.00

Due date Pay Immediate

^ 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 Pay Immediate to avoid late payment charges

## SOME **PARTNERSHIPS** ARE GAME CHANGING.

TATA TELE BO ZOOM

For more information, call us at 18002661111

Trusted Service | User-Friendly Interface **Robust Security** One-Stop Shop for SMEs

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.tatateleservices.com/iManage

iManage

Your Nearest Bill Payment Locations for Cheque Collections:

100 Mbps 121 charges for the period from 24.10.2021 to 23.01.2022.

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices Ltd Account No 803497894"

Account No: 803497894

Invoice No: 5741115072

Cheque/DD

Bill Date: 15-Oct-21

**Immediate** 

Bill Amount: Rs. 2,38,000.00

Cheque/DD No:

Mode of Payment:

Dated

Bank

TATA TELESERVICES LTD

State Office Address: 754/A, Ward No:19, Sigma supply chain solutions, Vazhakulam-Ambunadu Road, South Vazhakulam PO., Aluva, Ernakulam Road, 35:01 IST Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

# Declaration of Internet Usage

Accredited by NAAC with 'A' Grade
Approved by the All India Council for Technical Education & Affiliated to M. G. University

SSTM/02/21/17

28.05.2021

## To whomsoever it may concern

This is to inform that School of Communication and Management Studies (SCMS) and SCMS School of Technology and Management (SSTM) are in the same campus and sharing the 2 x 100 MBPS leased line connectivity one of Tata Tele Business services and Reliance Communication Ltd. The lines are shared form a common server room (Distribution point) within the campus in the academic blocks and hostels. This works 24x7 throughout protected by UPS backup.

DR. G. SASHI KUMAR



# **Microsoft License**

# Certificate

This is to Certify that

## SCMS GROUP OF EDUCATIONAL INSTITUTIONS

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: V6071619

License Period: July 01, 2021 - June 30, 2022





## Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

Date: 2021-06-28

Praveen Kamath SCMS Group of Educational Institutions SCMS New 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 <a href="https://www.microsoft.com/licensing/servicecenter">https://www.microsoft.com/licensing/servicecenter</a>

## **Agreement details:**

Program:	Open Value Subscription Education Solutions
Customer Name:	SCMS Group of Educational Institutions
Reseller:	THELEMA INFOTECH SOLUTION (OPC) PVT LTD
Agreement Number:	V6071619
Start Effective Date:	2021-06-25
End Effective Date:	2024-06-30



#### **Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
FYS-00001	Microsoft® Intune Open Faculty ShrdSvr AllLng Monthly Subscriptions-Volume License Academic OLV 1License LevelE Additional Product 1Month	120	2021-07-01 - 2022-06-30
JNN-00001	N-00001 Microsoft®O365EDUA3OpenStuUseBnft ShrdSvr AllLng Monthly Subscriptions-VolumeLicense Academic OLV 1License NoLevel Student PerUsr STU Use Benefit 1Month		2021-07-01 - 2022-06-30
HVH-00007	HVH-00007 Microsoft®O365EDUA3OpenFac Shrd Svr AllLng Monthly Subscriptions-Volume License Academic OLV 1License LevelE Additional Product 1Month		2021-07-01 - 2022-06-30
KW5-00359	KW5-00359 Microsoft® WIN EDUperDVC AllLng Upgrade/Software Assurance Pack Academic OLV 1License LevelE Enterprise 1Year		2021-07-01 - 2022-06-30

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 <a href="https://www.microsoft.com/licensing/servicecenter">https://www.microsoft.com/licensing/servicecenter</a> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <a href="https://licensingapps.microsoft.com/product-activation">https://licensingapps.microsoft.com/product-activation</a>.

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: B30198426



## THELEMA INFOTECH SOLUTION (OPC) PVT. LTD

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

GSTIN: 33AAGCT4971L1ZX / CIN: U74999TN2017OPC119441

			INVOI	CE						
SHIPPER FROM:				REVER	SE CHARGE N	IO.		TRANSPOL	RATION MODE	
M/S THE	LEMA INFO	OTECH SOLUTION (OPC) PVT LTD.	INV NO		TISOPL/2021	-22/017	VEHICL	E NO:		
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		INVOICE TO				BILL	ED TO			
THE DIRECTOR, SCMS GROUP OF EDUCATIONAL INSTITUTIONS SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA, COCHIN - 683106 GST No: UN- REGISTERED				SCMS ( SCMS ( COCHI		UCATIONAL IN THAP NAGAR, I ERED				
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1	HVH-00007	O365EDUA3OpnFac ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9973	120	₹ 2,813.00	₹ 3,37,560.00	₹ 0.00	₹ 3,37,560.00	₹ 60,760.80	
2	KW5-00359	WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	120	₹ 1,452.00	₹ 1,74,240.00	₹ 0.00	₹ 1,74,240.00	₹ 31,363.20	
3	FYS-00001	IntuneOpenFclty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc	9973	120	₹ 601.00	₹ 72,120.00	₹ 0.00	₹ 72,120.00	₹ 12,981.60	
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		TOTAL	•		₹ 5,83,920.00 ₹ 0.00 ₹ 5,83,920.00 ₹ 1,05,105.60					
		NET TOTAL (ALL INCLUSIVE OF TAXES)					₹ 6,89,02	25.60		
Total Invoice Value (In Words)  RUPES SIX LAKHS EIGHTY NINE  Terms and Conditions:  1. Payment: 100% As Advance paid by customer.  2. Delivery: As mentioned in our Price Proposal				Bank Ac	count Details: Beneficiary: THE	LEMA INFOTECH S 00028545947 (HDFC FC0001299		(OPC) PVT. LTD		
		Declaration on TDS		-				.,		
payment to	Non-Resident.	ftware supplied vide this invoice is transferred w/o any modification and tax has Hence no TDS is to be deducted on this invoice as per Notification No. 21/2012 and by Ministry of Finance (Central Board of Direct Taxes). <b>Our PAN No. is : A</b>	[F.No. 142/10/20		on 195 on (a)] S.O. 1323	Received the above n Customer Sign & So Date:	_	oods/services in goo	d condition & to my	satisfact

**Authorised Signatory** 



## **Payment Receipt**

Date: July 02, 2021

Received with thanks from M/S SCMS GROUP OF EDUCATIONAL INSTITUTIONS, COCHIN.

A Sum of Rupees SIX LAKHS EIGHTY NINE THOUSAND AND TWENTY FIVE AND PAISE SIXTY

**ONLY** 

RTGS: **SBIN221182085517** Date: **01/07/2021** Drawn On: **STATE BANK OF INDIA** 

Towards: 100% Payment Towards PO No: SCMS G/183/21-22/029/0397 Date: 25/06/2021

Rs. 6,89,025.60

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.

Web: thelemainfotech.net

# **List of Computers**



## SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT

SCMS Campus, Prathap Nagar, Muttom, Aluva, COCHIN- 683 106. KERALA

## **Details of the Computers with location**

Location	Configuration	No. of Systems	Academic	Non- Academic
Lab 1 (1st floor)	Intel i3 / 2gb / 500gb	30	30	
Lab 2 (1st Floor)	L300 desktop / 2gb	40	40	
Lab 3 (2nd floor)	Intel i3 / 4gb / 1 TB	45	45	
Lab 4 (2nd floor)	Intel i3 / 4gb / 1 TB	60	60	
Lab 5 (2nd floor)	Intel i3 / 2gb / 500gb	18	18	
Lab 6 (3rd floor)	Intel i3 / 2gb / 500gb	15	15	
Lab 7 (Hardware				
lab) 3rd floor	Dual core / 2gb / 500gb	15	15	
Classrooms	Dual core / 2gb / 500gb	36		
	L300 desktop / 2gb	8	44	
Administration	Intel i3 / 4gb / 1 TB	17		17
Faculty rooms		49		49
Total		333	267	66



Dr. G. SASHI KUMAR
PRINCIPAL
SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT

# **Computer Purchase bills**

#### DATAHARD INFO SYSTEMS PVT LTD

CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR S.A. ROAD, PALLIMUKKU, ERNAKULAM # CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16 GSTIN/UIN: 32AABCD2351H1Z7 State Name : Kerala, Code : 32 CIN: U72200KL2000PTC013811 E-Mail: jayan@datahard.co.in

#### TAX INVOICE

Party: SCMS SCHOOL OF TECHNOLOGY & MANAGEMENT PRATHAP NAGAR, MUTTOM, ALUVA

COCHIN- 683106 State Name: Kerala, Code: 32

Order No. SSTM/B.COM/183/18-19/116/0771					2.2	
22-May-2018 SI! Description of Goods	LICHICAG	0			B: 61.	
SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 PROCESSOR INTEL CORE 13	8473	10 nos	33,850.00	nne		2 20 500 0
MOTHER BOARD GIGABYTE	84733020	10 nos	33,850.00	nos		3,38,500.0
3 HARD DISK 500GB	8471	10 nos				
4 RAM 4 GB DDR 4 DESKTOP	84733030	10 nos	1			
CABINET	8504	10 nos			i	
MOUSE	8471	10 nos				
7 KEY BOARD	8471	10 nos				
COLOUR MONITOR ACER 18.5 LED	8528	10 nos				
MICROSOFT WINDOWS 10 HOME 64 BIT OEM	8523	10 nos			1	
						3,38,500.0
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NO.		_	XX	1		
TV T	Total	90 nos	>> ( Y	1		₹ 3,99,430.0
mount Chargeable (in words)				1		E. & Q

INR Three Lakh Ninety Nine Thousand Four Hundred Thirty Only

Company's PAN : AABCD2351H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Outstanding after 21 days shall attract interest @ 24% p.a, effective from the date of delivery till the date of payment. All the payment must be made by Bank Drafts/Transfers (Cheques and it should be in favour of DATAHARD INFO SYSEMS PVT LTD. Rs.5501-will be charged for every dishonoured cheques.

This is a Computer Generated Invoice

for DATAHARD INFO SYSTEMS PVT LTD

Authorised Signator

e-Way Bill No.: 541058017049 Invoice No. DHB2C/214/18-19

Ref. No. 214

Dated 29-Sep-2018

DATAHARD INFO SYSTEMS PVT LTD

CORPORATE OFFICE: AMRITA TRADE TOWERS, 5TH FLOOR S.A. ROAD, PALLIMUKKU, ERNAKULAM

# CHELUR CHAMBERS, RAVIPURAM ROAD, COCHIN-16 Kerala - 682016, India

GSTIN/UIN: 32AABCD2351H1Z7 State Name: Kerala, Code: 32 CIN: U72200KL2000PTC013811 E-Mail: jayan@datahard.co.in

#### TAX INVOICE

Party: SCMS SCHOOL OF TECHNOLOGY & MANAGEMENT

PRATHAP NAGAR, MUTTOM, ALUVA

COCHIN- 683106

PAN/IT No

State Name : Kerala, Code : 32

S	er No. M/183/18-19/383/1309							
7-	Sep-2018	HS	N/SAC	Part No.	Quantity	Rate	per	Amount
1	Description of Goods							
0.		847	73		15.000 nos	26,843.00	nos	4,02,645.0
	PROCESSOR INTEL CORE 13	1979/19	733020		15.000 nos	1.00	nos	15.0
	MOTHER BOARD GIGABYTE		733030		15.000 nos	1.00	nos	15.0
	RAM 4 GB DDR 4 DESKTOP	84			15.000 nos	1.00	nos	15.0
	HARD DISK 1 TB INTERNAL	850			15.000 nos	1.00	nos	15.0
,	CABINET	84	70.00		15.000 nos	1.00	nos	15.0
5	KEY BOARD	84			15.000 nos	1.00	nos	15.0
	MOUSE	85			15.000 nos	1.00	nos	15.0
3	COLOR MONITOR 15.6 LED	85			20.000 nos	230.00	nos	4,600.0
)	PATCH CODE 3 MTR	39			1.000 nos	220.00	nos	220.0
0	CABLE TIE	33	20					4,07,570.0
	OUTD	UT CGST @9%				9		36,681.0
	OUTPL	JT SGST @ 9%				9		36,681.0
	Bill Details:	7				\		
	New Ref 0H8002N4118-19 4,80,932.00 Dr				040.70°	no 19/	<b>,</b> &	
					. ~	241	11	e .
1					Mo	& CH	10/	72
					25 26	70	7	
6				0.00	70.			
-		135 11 251		Carre	es.	1		9
	AMOUNTS	a 2 1		0,00				
	2/2/10/11	Total		+	141.000 nos			₹ 4,80,932.0

Amount Chargeable (in words)

INR Four Lakh Eighty Thousand Nine Hundred Thirty Two Only

Company's PAN

: AABCD2351H

Company's Bank Details

: STATE BANK OF INDIA Bank Name

30039322793 A/c No.

Branch & IFS Code: M.G.ROAD & SBIN0003539

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Outstanding after 21 days shall attract interest @ 24%.p.a, effective from the date of delivery till the date of payment. All the payment must be made by Bank Drafts/Transfers/Cheques and it should be in favour of DATAHARD INFO SYSEMS PVT LTD. Rs.550/- will be charged for every dishoroured cheques.

Customer's Seal and Signature

Prepared by

Verified by

This is a Computer Generated Invoice

enSignatory

INTERNATIONAL MARKETING CO.

39 / 4755 - A, IMC TOWER,
MADHAVAN NAIR ROAD,
RAVIPURAM, ERNAKULAM
COCHIN-682 016
Tel.0484 4135000,
GSTIN/UIN: 32ACIPP7635C1ZQ
State Name: Kerala, Code: 32
E-Mail: imc@asianetonline.net

DIRECTOR

SSTM, PRATHAP NAGAR

MUTTOM, ALUVA, COCHIN -683106

State Name

: Kerala, Code: 32

	Invoice No.	Dated
H	IMC003042	25-Sep-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
-	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
h	Despatched through	Destination

SI No	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount
1	INTEL CORE IS 9100F PROCESSOR	8473	1 %	5 Nos.	5,625.00	Nos.		28,125.00
2	GIGABYTE MOTHER BOARD H310 M S2	8473	1 %	√5 Nos.	3,656.50	Nos.		18,282.50
3	4GB DDR4 CRUCIAL	84733099	1 %	√5 Nos.	1,200.00	Nos.		6,000.00
4	TOSHIBA 1 TB SATA HDD	84717020	1 %	✓ 5 Nos.	2,300.00			11,500.00
5	ATX CABINET -FOXIN	84733099	1 %	5 Nos.	890.00	1		4,450.00
6	FOXIN 15.6' LED MONITOR	852852	1 %	5 Nos.	2,400.00			12,000.00
7	GIGABYTE 1GB 210 GEFORCE CARD	8473	1 %	/5 Nos.	1,900.00			9,500.00
8	DELL USB KEY BOARD -KB 216	8471	1 %	√5 Nos.	400.00	Nos.		2,000.00
9	DELL OPTICAL MOUSE MS116	84716060	1 %	€ Nos.	200.00	Nos.		1,000.00
					and the second		-	92,857.50
-	SGST				×		No	8,357.18
/	CGST					0	~	2.5
	KERALA FLOOD CESS -1%					100	300	928.58
n	ROUND OFF				200	2	30 30 301	(-)0.44
y	KERALA FLOOD CESS -1% ROUND OFF			Çu	polical of	0.3	Chi	19
	Total			45 Nos.	Ora a		01/10	` 1,10,500.00 ₹

One Lakh Ten Thousand Five Hundred Rupees Only

Company's PAN

: ACIPP7635C

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

This is a Computer Generated Invoice

for INTERNATIONAL MA