

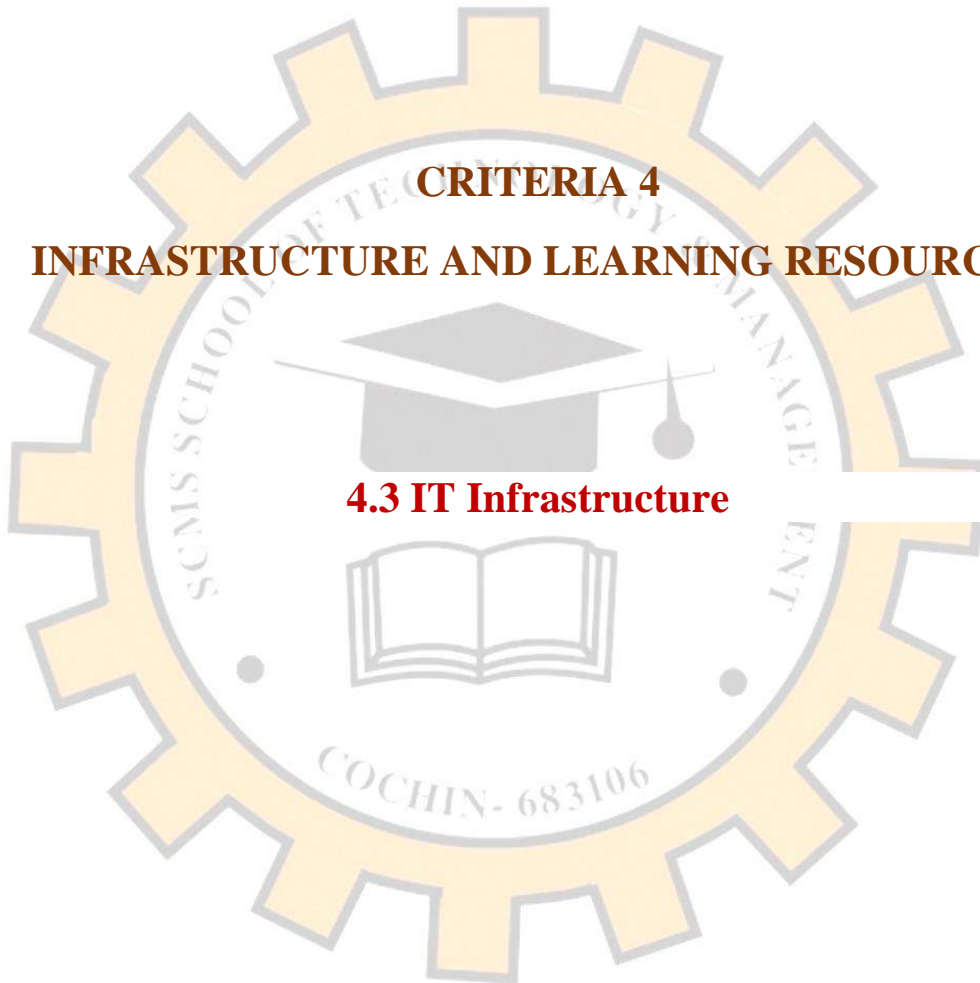


SCMS SCHOOL OF TECHNOLOGY AND MANAGEMENT (SSTM)
SCMS Campus, Prathap Nagar, Muttom, Aluva, COCHIN- 683 106. KERALA

CRITERIA 4

INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure





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

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***
SCMS COCHIN SCHOOL OF BUSINESS
 SCMS COCHIN
 SCHOOL OF BUSINESS-SCMS CAMPUS PRATHAP NAGAR MUTTOM ALUVA COCHIN 683106 IN
 ALUVA-ERNAKULAM
 683106
 India

Customer ID 7000650750
 Account Number 7000650786
 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	Adjustments	Current Charges	Account Balance	Amount Payable
-61593.40	0.00	0.00	224200.00	162606.60	162607.00 <small>(Rounded Up)</small>

Amount In Words: One Lakh Sixty-Two Thousand Six Hundred Seven Rupees and Zero Paise

Dear Customer, Income Tax Department, Govt. of India has granted certificate to BSNL relating to TDS at lower rates for FY -2018-20. TDS may be recovered at the applicable rates as per Ref no. 197(1)/AACB/576G/2019-20/1 Dated 30.05.2019 issued by Income Tax Department.

Lead A/Bill to Address:-
 SCMS COCHIN
 SCHOOL OF BUSINESS PRATHAP NAGAR COCHIN 683106 IN
 ALUVA-ERNAKULAM
 683106
 India

Lead B Address:-
 01

Circuit Type : Internet Circuit/ 100 MBPS LLA- 0 LLB :- CHD :- 0 NON-MLLN

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent Discount-SAC-9984	Internet Circuit	01/07/19 to 30/09/19	NA	NA	-247500.00	
Circuit Rent-SAC-9964	Internet Circuit	01/07/19 to 30/09/19	NA	NA	437500.00	
SP-REGISTRATION NUMBER: 32AAB685976G5ZQ			01/07/19 to 30/09/19	1	0.00	0.00
Total Charges (Rs.)					190000.00	

Summary of Current Charges	Amount(Rs)
Recurring Charges	190000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	34200.00
Total Charges	224200.00

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	17100.00	190000.00
SGST/UTGST	9.00%	17100.00	190000.00

PAN NUMBER AABCBS

CIN: U74899E

Rs 162607.00
for 100mbps at scms from 01/07/19 to 30/09/19

Indira's
21/8/19

[Signature]
 Dr. G. S.



Dear Customer Please dial toll free 1800-426-1967 (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: NDCKL1900006675 Invoice Date: 03/06/2019 Due Date: 25/06/2019	BHARAT SANCHAR NIGAM LTD 	Counter Foil Account No.: 7000650786 Leased Circuit id.: 1000436893 Amount Payable: 162607.00
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. _____ Signature: _____ Card Holder's Name: _____		
Expiry Date: [] [] [] [] [] [] <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
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

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 05/03/18
Bill Period Quarterly
Credit Limit 25,99,999.00

Acc No: 803497894 BSNo:6



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. 3,83,500.00	Rs. 3,83,500.00	Rs. 3,83,500.00	22/03/18

* Bill is rounded off to nearest rupee.

* If includes Late Payment Fee

COST CENTERCODE :

Your Leased Line Details

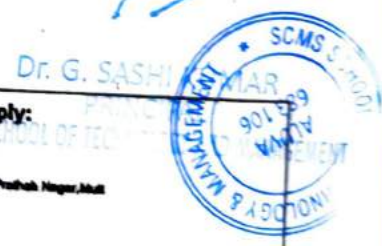
Circuit ID : 0048405793075
P.O.No. :
Link Commissioning Date : 07/09/17
Bandwidth : 100 Mbps
A Address : SCMS COCHIN SCHOOL OF BUSINESS
Prathab NagarMuttom
AluvaCochinKOCHI-683106.KERALA
A Address1 : Prathab NagarMuttom
A Address2 : AluvaCochinKOCHI-683106.KERALA
B Address : KOCHI-683106.KERALA
B Address1 :
B Address2 :
Parent Circuit ID :
Change Activity :
Service Type : ILL
TRAJ Rate : 0.00
Annual RC after Discount : 1300000
Circle : KERALA
Type Of Link : 1:1

Handwritten signature and date 21/3/18

Handwritten signature

Customer GST Number: HSN :9984
Tata Teleservices Limited GST Number: 32AAACT2438A122
Tata Teleservices Limited PAN Number: AA ACT2438A
*Pay bill online on billpay.tatadocomo.com or download My Tata Docomo App

Installation / Place of Supply:
SCMS COCHIN SCHOOL OF BUSINESS
SCMS COCHIN SCHOOL OF BUSINESS Prathab Nagar,Muttom
KOCHI, KERALA-683106
KOCHI
KERALA - 683106, State Code: 32



Your Nearest Bill Payment Locations
1. POST OFFICE ERNAKULAM,, ERNAKULAM -(CA)

Handwritten signature and date 21/3/18

Payment Slip
Please attach this slip with your cheque/DD
Cheque/DD payable at TATA Teleservices Limited A/c No. 803497894

Account No. 803497894
Circuit ID 0048405793075
Bill Date 05/03/18
Due Date 22/03/18
Bill Amount Rs. 3,83,500.00

Cheque / DD No. [] Dated [] Bank [] Branch []
Mode of Payment: Cash Credit Card Cheque / DD E-Payment
I hereby authorise TATA Teleservices Limited to charge Rs. [] against my card no. []
Master VISA Diners Card holder's name [] Expiry Date(mm/yy) []/ []/ [] Signature []

Please register me for auto debit facility based on the above information.* Conditions apply. For detailed terms & conditions, log onto tatadocomo.com

TATA TELESERVICES LTD.

RELIANCE

TAX INVOICE ORIGINAL FOR RECIPIENT

BILLING ADDRESS :

SCHOOL OF COMMUNICATIONS AND MANAGEMENT
STUDIES
21/E SCMS PRATHAP NAGAR MUTTOM ALUVA ERNAKULAM
ERNAKULAM - 683106
KERALA
PAN No. : NOT ALLOTTED
GSTIN :

Tax Invoice Date : 15-12-2017
Tax Invoice No. : KL28000104564
Billing Account No. : 100000120374821
State. : 32 - KER
Number of Services : 1

Bill Enquiries : 18003000833

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
43,760.98	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

Summary of Taxable Value of Services

	Amount (Rs.)
Recurring Charges	
Sub Total	37,083.33
Taxes	37,083.33
	6,675.00
Total Current Charges	43,758.33

charges towards 10 Mbps ILL to Muttom Campus
for the period from 01.1.2018 to 31.01.2018.

Dr. G. S. S.

[Signature]

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

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



Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd, 7th floor, D-D Trade Tower, Kaloor-Kadavanthra Road, Kaloor, Cochin - 682017, GSTIN No. 32AACCR7832G1ZQ
PAN NO: AACCR7832C. CIN No. L45309MH2004PLC147531

Please issue TDS certificate in favour of Reliance Communications Ltd.

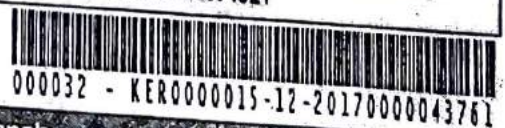
Category of Service - Telecommunication Service.
Heading - 9984

[Signature]

Name SCHOOL OF COMMUNICATIONS AND MANAGEMENT STUDIES	
Bill No. KL28000104564	Bill Date 15-12-2017

Due Date 05-Jan-18	Total Amount Due (Rs.) 43,761.31
Crossed Cheque/DD should be drawn locally in favour of	
For Cheque/DD - Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049211385 IFSC Code: UTIB0000004; BAN:100000120374821	

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



for further details, visit us at www.reliancecommunications.co.in

RELIANCE

TAX INVOICE ORIGINAL FOR RECIPIENT

BILLING ADDRESS :

SCHOOL OF COMMUNICATIONS AND MANAGEMENT
STUDIES
21/E SCMS PRATHAP NAGAR MUTTOM ALUVA ERNAKULAM
ERNAKULAM - 683106
KERALA
PAN No. : NOT ALLOTTED
GSTIN :

Tax Invoice Date : 15-02-2018
Tax Invoice No. : KL28000138692
Billing Account No. : 100000120374821
State : 32 - KER
Number of Services : 1

Bill Enquiries : 180030009383

Previous Dues (Rs.)(A)	Adjustments (Rs.)(B)	Payments (Rs.)(C)	Current Charges (Rs.)(D)	Total Amount Due (Rs.)(A + B - C + D)	Due Date
43,761.64	0.00	43,758.00	43,758.33	43,761.97	08-Mar-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 (TPs)
Recurring Charges		
Sub Total		37,063.33
Taxes		37,063.33
		6,675.00
Total Current Charges		43,758.33

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

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

[Handwritten Signature]
12/18

Name Address and GSTIN No. of Supplier: Reliance Communications Ltd. 7th floor, D.D. Trade Tower, Kaloor-Kadavayalura Road, Kalbar, Cochin - 682017. GSTIN No. AACCR7832C
IPAN NO: AACCR7832C. CIN No. L45303MH2004PLC147331

Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service.
SAC - 9984
Reverse Charge Applicable : No

Name	Due Date	Total Amount Due (Rs.)
SCHOOL OF COMMUNICATIONS AND MANAGEMENT STUDIES	08-Mar-18	43,761.97
Bill No. : KL28000138692	Bill Date : 15-02-2018	

Crossed Cheque/DD should be drawn locally in favour of
For Cheque/DD -- Reliance Communications Ltd For RTGS - Axis
Bank A/C No. 917020049211385 IFSC Code: UTIB0000004;
BAN: 100000120374821

900032 - KER0000015-02-20180000043761

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



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

BILLING ADDRESS :

SCHOOL OF COMMUNICATIONS AND MANAGEMENT STUDIES
21/E SCMS PRATHAP NAGAR MUTTOM ALUVA ERNAKULAM
ERNAKULAM - 683106
KERALA
PAN No. : NOT ALLOTTED
GSTIN :

Tax Invoice Date : 15-01-2018
Tax Invoice No. : KL28000121626
Billing Account No. : 100000120374821
State. : 32 - KER
Number of Services : 1

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

*Charges towards 10 Mbps upto
Muttom Campus for the period from
01.2.2018 to 28.02.2018.*

[Signature]
25/1/18

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

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

Name, Address and GSTIN No. of Supplier: Reliance Communications Ltd, 7th floor, D D Trade Tower, Kaloor-Kadaventhr Road, Kaloor, Cochin - 682017, GSTIN No. 32AACCR7832C12Q

/PAN NO: AACCR7832C. CIN No. L45309MH2004PLC147531
Please issue TDS certificate in favour of Reliance Communications Ltd.

Category of Service - Telecommunication Service
Heading - 9084

[Signature]



Name	
SCHOOL OF COMMUNICATIONS AND MANAGEMENT STUDIES	
Bill No.	Bill Date
KL28000121626	15-01-2018

Due Date	Total Amount Due (Rs.)
05-Feb-18	43,761.64
Crossed Cheque/DD should be drawn locally in favour of	
For Cheque/DD - Reliance Communications Ltd For RTGS - Axis Bank A/C No. 917020049211385 IFSC Code: UTIB0000004; BAN:100000120374821	



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

for further details, visit us at: www.reliancecommunications.co.in

[Signature]
SHI KUMAR
PRINCIPAL

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***

SCMS COCHIN SCHOOL OF BUSINESS
 SCMS COCHIN
 SCHOOL OF BUSINESS-SCMS CAMPUS PRATHAP NAGAR MUTTOM ALUVA COCHIN 683106 IN
 ALUVA-ERNAKULAM
 683106
 India

Customer ID: 7000650750
 Account Number: 7000650786
 Invoice Number: NDCKL2100045542
 Invoice Date: 03/06/2021
 Customer Type: LEASED CIRCUIT
 Leased Circuit id: 1000436893
 Due Date: 25/06/2021

Customer GSTIN:
 Deposit: 0.00
Account Summary

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
232572.64	226100.00	0.00	226100.00	232572.64	232573.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Thirty-Two Thousand Five Hundred Seventy Three Rupees and Zero Paise

Lead A/Bill to Address:- SCMS COCHIN SCHOOL OF BUSINESS PRATHAP NAGAR COCHIN 683106 IN ALUVA-ERNAKULAM PINCODE = 683106	Lead B Address:-	Summary of Current Charges <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Summary of Current Charges</th> <th>Amount(Rs)</th> </tr> <tr> <td>Recurring Charges</td> <td style="text-align: right;">190000.00</td> </tr> <tr> <td>One Time Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Usage Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Discount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Tax</td> <td style="text-align: right;">36100.00</td> </tr> <tr> <td>Total Charges</td> <td style="text-align: right;">226100.00</td> </tr> </table>	Summary of Current Charges	Amount(Rs)	Recurring Charges	190000.00	One Time Charges	0.00	Usage Charges	0.00	Discount	0.00	Tax	36100.00	Total Charges	226100.00															
Summary of Current Charges	Amount(Rs)																														
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Usage Charges	0.00																														
Discount	0.00																														
Tax	36100.00																														
Total Charges	226100.00																														
Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN		Tax Details <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Description</th> <th>Tax Rate</th> <th>Amount</th> <th>Taxable Value</th> </tr> <tr> <td>CGST</td> <td style="text-align: right;">9.00%</td> <td style="text-align: right;">17100.00</td> <td style="text-align: right;">190000.00</td> </tr> <tr> <td>SGST/UTGST</td> <td style="text-align: right;">9.00%</td> <td style="text-align: right;">17100.00</td> <td style="text-align: right;">190000.00</td> </tr> <tr> <td>KL CESS</td> <td style="text-align: right;">1.00%</td> <td style="text-align: right;">1900.00</td> <td style="text-align: right;">190000.00</td> </tr> </table>	Description	Tax Rate	Amount	Taxable Value	CGST	9.00%	17100.00	190000.00	SGST/UTGST	9.00%	17100.00	190000.00	KL CESS	1.00%	1900.00	190000.00													
Description	Tax Rate		Amount	Taxable Value																											
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KL CESS	1.00%	1900.00	190000.00																												
Payment Details <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>Description</th> <th>Date</th> <th>Amount(Rs.)</th> </tr> <tr> <td>Payments</td> <td style="text-align: center;">25/02/21</td> <td style="text-align: right;">226100.00</td> </tr> </table>		Description	Date	Amount(Rs.)	Payments	25/02/21	226100.00																								
Description	Date	Amount(Rs.)																													
Payments	25/02/21	226100.00																													
Recurring Charges <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Product</th> <th>Plan</th> <th>Period</th> <th>Qty</th> <th>Rate</th> <th>Charges</th> </tr> </thead> <tbody> <tr> <td>Circuit Rent-SAC-998414</td> <td>Internet Circuit</td> <td>01/07/21 to 30/09/21</td> <td>NA</td> <td>NA</td> <td style="text-align: right;">437500.00</td> </tr> <tr> <td>Circuit Rent Discount-SAC-9984</td> <td>Internet Circuit</td> <td>01/07/21 to 30/09/21</td> <td>NA</td> <td>NA</td> <td style="text-align: right;">-247500.00</td> </tr> <tr> <td>Modem Discount-HSN-9973</td> <td>Internet Circuit</td> <td>01/07/21 to 30/09/21</td> <td>1</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Total Charges (Rs.)</td> <td></td> <td></td> <td></td> <td></td> <td style="text-align: right;">190000.00</td> </tr> </tbody> </table>		Product	Plan	Period	Qty	Rate	Charges	Circuit Rent-SAC-998414	Internet Circuit	01/07/21 to 30/09/21	NA	NA	437500.00	Circuit Rent Discount-SAC-9984	Internet Circuit	01/07/21 to 30/09/21	NA	NA	-247500.00	Modem Discount-HSN-9973	Internet Circuit	01/07/21 to 30/09/21	1	0.00	0.00	Total Charges (Rs.)					190000.00
Product	Plan	Period	Qty	Rate	Charges																										
Circuit Rent-SAC-998414	Internet Circuit	01/07/21 to 30/09/21	NA	NA	437500.00																										
Circuit Rent Discount-SAC-9984	Internet Circuit	01/07/21 to 30/09/21	NA	NA	-247500.00																										
Modem Discount-HSN-9973	Internet Circuit	01/07/21 to 30/09/21	1	0.00	0.00																										
Total Charges (Rs.)					190000.00																										

100 mbps LL charges for the period from 01.07.2021 to 30.09.2021

M

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:32AABC5576G5ZQ

PAN NUMBER AABCBS576G CIN: U74899DL2000G01107739

Invoice No: NDCKL2100045542 Invoice Date: 03/06/2021 Due Date: 25/06/2021	BHARAT SANCHAR NIGAM LTD 	Account No.: 7000650786 Leased Circuit id.: 1000436893 Amount Payable : 232573.00
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		

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
SCMS COCHIN SCHOOL OF BUSINESS
 SCMS COCHIN
 SCHOOL OF BUSINESS-SCMS CAMPUS PRATHAP NAGAR MUTTOM ALUVA COCHIN 683106 IN
 ALUVA-ERNAKULAM
 683106
 India

Leased Circuit Bill/Tax Invoice*

Customer ID 7000650750
Account Number 7000650786
 Invoice Number NDCKL2100070655
 Invoice Date 18/01/2022
 Customer Type LEASED CIRCUIT
 Leased Circuit id 1000436893
 Due Date 09/02/2022

Customer GSTIN:

Deposit 0.00

Legacy Circuit Id ONLINE

Reverse Charge Applicability: No

Account Summary

Previous Balance	Last Payment	Bandwidth & Other Current Charges	Tax Amount	Account Balance	Amount Payable
224199.64	224200.00	190000.00	34200.00	224199.64	224200.00 <small>(Rounded Up)</small>

Amount In Words: Two Lakhs Twenty-Four Thousand Two Hundred Rupees and Zero Paise

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: 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:-
 SCMS COCHIN SCHOOL OF BUSINESS PRATHAP NAGAR
 COCHIN 683106 IN ALUVA-ERNAKULAM PINCODE = 683106

Lead B Address:-

Summary of Current Charges	Amount(Rs)
Recurring Charges	190000.00
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	34200.00
Total Charges	224200.00

Circuit Type :Internet Circuit/ 100 MBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details						
Description	Date	Amount(Rs.)				
Payments	28/12/21	224200.00				
Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Circuit Rent-SAC-998414	Internet Circuit	01/04/22 to 30/06/22	NA	NA	437500.00	
Circuit Rent Discount-SAC-9984	Internet Circuit	01/04/22 to 30/06/22	NA	NA	-247500.00	
Modem Discount-HSN-9973	Internet Circuit	01/04/22 to 30/06/22	1	0.00	0.00	
Total Charges (Rs.)					190000.00	

Tax Details			
Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	17100.00	190000.00
SGST/UTGST	9.00%	17100.00	190000.00

100 Mbps 1Lk charges for the period from 01.04.2022 to 30.06.2022

JTS



Scan QR Code to make Online UPI Payment

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.

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.

REGISTRATION NUMBER: 33ZAAAB77377

PAN NUMBER: AABCB5576G CIN: U40300UL2000010017139

*Original For Recipient/Duplicate For Supplier

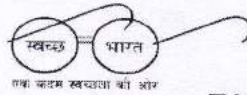
E & OE

Counter Foil

Invoice No: NDCKL2100070655	BHARAT SANCHAR NIGAM LTD	Account No.: 7000650786
Invoice Date: 18/01/2022		Leased Circuit id.: 1000436893
Due Date: 09/02/2022		Amount Payable : 224200.00
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"/> <input type="text"/>	Bank _____
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
 Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only





DO Big

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 : 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	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. -87,783.00	Rs. 0.00	Rs. 0.00	Rs. 2,59,600.00	Rs. 1,71,817.00	Rs. 1,71,817.00	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 BUSINESS SERVICES DO Big | **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: AAAC2438A

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	Due Date: 01-Feb-22	Bill Amount: Rs. 1,71,817.00
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

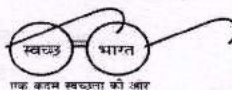
State Office Address: 754/A, Ward No.19, Sigma supply chain solutions, Vazhakulam-Ambunadu Road, South Vazhakulam PO., Aluva, Ernakulam, Kerala - 683105
Regd. Office: Tata Teleservices Limited, Jeevan Bharti, Tower 1, 10th Floor, 124, Connaught Circus, New Delhi - 110001. CIN-U74899DL1995PLC066685.

200 mbps 12L charges for the period from 20-12-2021 to 19.03.2022.

Handwritten signature and date 19/1/22

Signature Not Verified
Digitally signed by NEERAJA AKUNGI
Date: 2022.01.15 17:15:28 IST

TATA TELE BUSINESS SERVICES



DO Big

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 : Pay Immediate
Security Deposit : 0
Credit Limit : 2599999



E-bill email ID : indunair@scmsgroup.org;
Customer GST No :
Bill Sequence No. : 50

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 2,000.00	Rs. 0.00	Rs. 0.00	Rs. 2,38,000.00	Rs. 2,40,000.00	Rs. 2,40,000.00	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

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 3 months on select TTBS Managed Services.



Rs. 5,000
discount on first bill of any new TTBS Service.



Terms & Conditions Apply

Handwritten signature and date: 21/4/21

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

#TimeToDoBig

Tata Teleservices GST No: 32AACT2438A1Z2 Tata Teleservices PAN Number: AAAC2438A

How to Pay your Bill



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 12L charges for the period from 24.04.2021 to 23.07.2021)

Handwritten signature and date: 21/4/21

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: 5741091847	Bill Date: 15-Apr-21	Due Date: Pay Immediate	Bill Amount: Rs. 2,40,000.00
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: 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.

For Tata Teleservices Limited

Handwritten signature
Authorized Signatory



DO Big

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 : 5741104585
Bill Date : 15-Jul-21
Bill Period : Quarterly
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 2599999



E-bill email ID : indunair@scmsgroup.org;
Customer GST No :
Bill Sequence No. : 53

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	*Amount due before due date	# Amount due after due date	Due date
Rs. 2,000.00	Rs. 0.00	Rs. 0.00	Rs. 2,38,000.00	Rs. 2,40,000.00	Rs. 2,40,000.00	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

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 3 months on select TTBS Managed Services.



Rs. 5,000
discount on first bill of any new TTBS Service.



Terms & Conditions Apply

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



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 12d charges for the period from 24.07.2021 to 23.10.2021

[Handwritten signature]

Payment Slip

Please attach this slip with your Cheque/DD

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



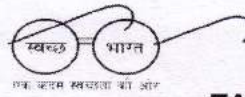
Account No: 803497894	Invoice No: 5741104585	Bill Date: 15-Jul-21	Due Date: Pay Immediate	Bill Amount: Rs. 2,40,000.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES LTD

Signature Not Verified
Digitally signed by NEERAJA AKUNURI

State Office Address: Door No. 8/405, C/o Sigma Supply chain Solutions Pvt Ltd, Near Industrial Estate Keenpuram, Kalpra Rd, PO Aluva, Ernakulam 683102

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



DO Big

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 : 5741115072
Bill Date : 15-Oct-21
Bill Period : Quarterly
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 2599999



E-bill email ID : indunair@scmsgroup.org;
Customer GST No :
Bill Sequence No. : 56

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 2,000.00	Rs. 0.00	Rs. 0.00	Rs. 2,36,000.00	Rs. 2,38,000.00	Rs. 2,38,000.00	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 BUSINESS SERVICES | **DO Big** | zoom

For more information, call us at **18002661111**

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

Tata Teleservices GST No: 32AAACT2438A122 Tata Teleservices PAN Number: AA ACT2438A

How to Pay your Bill **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 12L charges for the period from 24.10.2021 to 23.01.2022.

Indu Nair

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	Bill Date: 15-Oct-21	Due Date: Pay Immediate	Bill Amount: Rs. 2,38,000.00
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

Signature Not Verified
Digitally signed by NEERAJA AKUNURI

Declaration of Internet Usage



SCMS SCHOOL OF TECHNOLOGY & MANAGEMENT

PROMOTED BY PRATHAP FOUNDATION FOR EDUCATION AND TRAINING

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
PRINCIPAL



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



Thelema Infotech Solution (OPC) Pvt Ltd



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 <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:	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	Microsoft®O365EDUA3OpenStuUseBnft ShrdSvr AllLng Monthly Subscriptions-VolumeLicense Academic OLV 1License NoLevel Student PerUsr STU Use Benefit 1Month	4800	2021-07-01 - 2022-06-30
HVH-00007	Microsoft®O365EDUA3OpenFac Shrd Svr AllLng Monthly Subscriptions-Volume License Academic OLV 1License LevelE Additional Product 1Month	120	2021-07-01 - 2022-06-30
KW5-00359	Microsoft® WIN EDUperDVC AllLng Upgrade/Software Assurance Pack Academic OLV 1License LevelE Enterprise 1Year	120	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 <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: B30198426

INVOICE

SHIPPER FROM:	REVERSE CHARGE NO.	TRANSPORATION MODE
M/S THELEMA INFOTECH SOLUTION (OPC) PVT LTD.	INV NO TISOPL/2021-22/017	VEHICLE NO:
T46, 3RD STREET, SRI RANGAM NEWTOWN	INV DT 02 July 2021	DATE OF SUPPLY:
WIMCO NAGAR, CHENNAI - 600 057	CUST PO SCMS G/183/21-22/029/0397	PLACE OF SUPPLY: COCHIN
GST NO: 33AAGCT4971L1ZX	CUST DT 25 June 2021	

INVOICE TO	BILLED TO
THE DIRECTOR, SCMS GROUP OF EDUCATIONAL INSTITUTIONS SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA, COCHIN - 683106 GST No: UN- REGISTERED	THE DIRECTOR, SCMS GROUP OF EDUCATIONAL INSTITUTIONS SCMS CAMPUS, PRATHAP NAGAR, MUTTOM, ALUVA, COCHIN - 683106 GST No: UN- REGISTERED

SL. NO	SKU	PRODUCT DESCRIPTION	HSN CODE	QTY	RATE	AMOUNT	DISC.	TAX VALUE	IGST @ 18 %
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
4	JNN-00001	O365EDUA3OpenStuUseBnft ShrdSvr ALNG OLV NL 1M Stdnt PerUsr STUUseBnft	9973	4800	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00	₹ 0.00

TOTAL	₹ 5,83,920.00	₹ 0.00	₹ 5,83,920.00	₹ 1,05,105.60
NET TOTAL (ALL INCLUSIVE OF TAXES)	₹ 6,89,025.60			

Total Invoice Value (In Words) **RUPEES SIX LAKHS EIGHTY NINE THOUSAND AND TWENTY SIX ONLY**

Terms and Conditions: 1. Payment : 100% As Advance 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

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.

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.

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



Attested:
[Signature]

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	PROCESSOR INTEL CORE I3	8473	10 nos	33,850.00	nos		3,38,500.00	
2	MOTHER BOARD GIGABYTE	84733020	10 nos					
3	HARD DISK 500GB	8471	10 nos					
4	RAM 4 GB DDR 4 DESKTOP	84733030	10 nos					
5	CABINET	8504	10 nos					
6	MOUSE	8471	10 nos					
7	KEY BOARD	8471	10 nos					
8	COLOUR MONITOR ACER 18.5 LED	8528	10 nos					
9	MICROSOFT WINDOWS 10 HOME 64 BIT OEM	8523	10 nos					
							3,38,500.00	
<i>OUTPUT CGST @9%</i>							9 %	30,465.00
<i>OUTPUT SGST @ 9%</i>							9 %	30,465.00
Total							90 nos	₹ 3,99,430.00

[Signature]
24-5-18

*Amount recommended as advance Rs 169250/-
Please settle this advance if paid
Against our order No: 5
116 dt 22/05/2018.
S/P
25/05/18*

[Signature]
24/5/18

[Signature]
25/5/18

Amount Chargeable (in words)

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.50/- will be charged for every dishonoured cheques.

for DATAHARD INFO SYSTEMS PVT LTD

DATA HARD INFO SYSTEMS (P) LTD.
[Signature]
Authorised Signatory

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

Order No.
SSTM/183/18-19/383/1309
27-Sep-2018

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount	
1	PROCESSOR INTEL CORE I3	8473		15.000 nos	26,843.00	nos	4,02,645.00	
2	MOTHER BOARD GIGABYTE	84733020		15.000 nos	1.00	nos	15.00	
3	RAM 4 GB DDR 4 DESKTOP	84733030		15.000 nos	1.00	nos	15.00	
4	HARD DISK 1 TB INTERNAL	8471		15.000 nos	1.00	nos	15.00	
5	CABINET	8504		15.000 nos	1.00	nos	15.00	
6	KEY BOARD	8471		15.000 nos	1.00	nos	15.00	
7	MOUSE	8471		15.000 nos	1.00	nos	15.00	
8	COLOR MONITOR 15.6 LED	8528		15.000 nos	1.00	nos	15.00	
9	PATCH CODE 3 MTR	8544		20.000 nos	230.00	nos	4,600.00	
10	CABLE TIE	3923		1.000 nos	220.00	nos	220.00	
							4,07,570.00	
							9 %	36,681.00
							9 %	36,681.00
Bill Details:								
New Ref DHB2C/214/18-19		4,80,932.00 Dr						
				Total			₹ 4,80,932.00	

*Supplied against order
Order no: 383 dt 24/9/18.
SHJ
05/10/18*

Amount Chargeable (in words)
INR Four Lakh Eighty Thousand Nine Hundred Thirty Two Only

Company's PAN : **AABCD2351H**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30039322793**
Branch & IFS Code: **M.G.ROAD & SBIN0003539**

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.550/- will be charged for every dishonoured cheques.
Customer's Seal and Signature

[Handwritten Signature]

Prepared by
This is a Computer Generated Invoice

Verified by

Authorised Signatory
[Handwritten Signature]
DATAHARD INFO SYSTEMS

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer

DIRECTOR

SSTM, PRATHAP NAGAR
MUTTOM, ALUVA, COCHIN -683106
State Name : Kerala, Code : 32

Invoice No. IMC003042	Dated 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
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	KFC Rate	Quantity	Rate	per	Disc. %	Amount	
1	INTEL CORE I3 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	Nos.		11,500.00	
5	ATX CABINET -FOXIN	84733099	1 %	✓ 5 Nos.	890.00	Nos.		4,450.00	
6	FOXIN 15.6' LED MONITOR	852852	1 %	✓ 5 Nos.	2,400.00	Nos.		12,000.00	
7	GIGABYTE 1GB 210 GEFORCE CARD	8473	1 %	✓ 5 Nos.	1,900.00	Nos.		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 %	5 Nos.	200.00	Nos.		1,000.00	
								92,857.50	
								SGST 8,357.18	
								CGST 8,357.18	
								KERALA FLOOD CESS -1% 928.58	
								ROUND OFF (-)0.44	
Total								45 Nos.	1,10,500.00 ₹ ✓

[Handwritten Signature]
5/10/19

Supplied against our Order No: 330 dt 24.09.2019.
Sg
07/10/19

Amount Chargeable (in words)

One Lakh Ten Thousand Five Hundred Rupees Only

E. & O.E

Company's PAN : **ACIPP7635C**

Declaration

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

for INTERNATIONAL MARKETING CO.



This is a Computer Generated Invoice

[Handwritten Signature]
10/10/19