



M.A.M. SCHOOL OF ENGINEERING

Accredited by NAAC

Approved by AICTE, New Delhi; Affiliated to Anna University, Chennai

Siruganur, Trichy -621 105.

www.mamse.in

Criteria 4.3.1

Criteria 4.3.1-INFRASTRUCTURE AND LEARNING RESOURCES

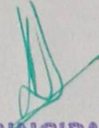
PRINCIPAL
M.A.M. SCHOOL OF ENGINEERING
SIRUGANUR, TIRUCHIRAPPALLI - 621 105.

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	www.mamse.in	Siruganur, Trichy -621 105.

4.3.1 IT Infrastructure

Institution frequently updates its IT facilities including Wi-Fi

S.No	Description	Page no.
1	IT Facilities	3
2	Computers Bill	4
3	Licensed Application Software Details	18-19
4	Recent Updation Details	20
5	Wi-Fi Details	21
6	Software Details	22-24
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9	Vmedulife Software invoice	32


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	Siruganur, Trichy -621 105.	

4.3.1 IT Facilities

Year	2016-2017	2017-2018	2018-2019	2019-2020	2020-2021
Number of Computers	300	302	322	337	367
Servers	2	2	2	2	2
Wi-Fi access point	4	4	4	4	4
Open source software	87	105	118	133	144
Licensed System software	3	3	3	3	3
Licensed Application software	30	30	30	30	30
Printers	23	23	23	23	24


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KARUR COLLEGE OF ENGINEERING
 Sanjay Nagar, Karur - Erode Main Road,
 Athur (Post), Karur - 639002. Fax : PHONE NO: 8098393999
 e-mail : kce.karur@gmail.com

SHIP TO: The Chairman 18 FEB 2020 DATE: 13.02.2020
 ADDRESS: M.A.M School of Engineering, Siruganur, Trichy-621105. INVOICE NO: 008/A
 PHONE NO: 8220013688 VEHICLE NO: TN 48AK 3090

S.NO:	NAME OF ITEMS	QTY	AMOUNT
1	Intel Dual Core 2.5GHZ, 2 GB RAM, 160GB HDD, 18.5" TFT Monitor, Keyboard, Mouse. [Tower Type: 30, Bed Type: 20]	50	800000
TOTAL			800000.00




 13/02/2020
 AUTHORISED SIGNATURE
 PRINCIPAL
 KARUR COLLEGE OF ENGINEERING,
 KARUR - 639 008.

7-2-20
 System admin

Stock 2020
 Page No: 5

Recd by


52097


 M.A.M. SCHOOL OF ENGINEERING
 SIRUGANUR, TIRUCHIRAPPALLI-621105.

Siruganur, Tiruchirappalli - 621105.

51

Cost Rate Rs. 20,00000.00

M.A.S. SCHOOL OF ENGINEERING
SIRICANUR, THIRUCHIAPPALLUR 621 105



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GST NO: 33AKUPD9872B122

CAT: 99945 18578
90805 79958

INVOICE/CASH BILL

EVEREST POWER SOLUTION

Dealing: Inverters, Batteries, UPS, Solar Powers and Accessories
75, Pandiyar Street, Near G. Corner Ground, Ranjeethapuram, Trichy-20

Sold to:
MAM School of Engineering
Siruganur
Trichy

No: 108

Date: 08/08/2019

Dispatched to:

Your Ref No: MAMSE/SPDP/AUG-1

Date: 28.08.2019

Mode of Dispatch:

S.No	Description	Quantity	Total Amount Rs	Py
	DELL Core i5 500 GB Hard disk, 19.5" Monitor, 8G Ram, Dell USB Keyboard & Mouse 80x22 500		5,77,033	RS

SGST: 9%

51,481.05

CGST: 9%

51,483.05

Party's GST No:

Total: 6,75,000.00

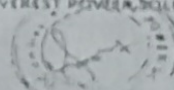
Rupees
Six Lakh seventy five Thousand only
I & O I

Delivery Charges

Rounded Off

GRAND TOTAL: 6,75,000.00

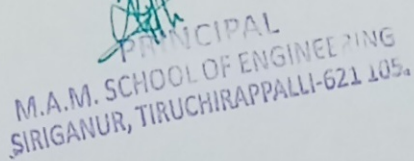
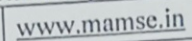
For EVEREST POWER SOLUTION



Authorized Signatory

Signature

PRINCIPAL
M.A.M. SCHOOL OF ENGINEERING
SIRUGANUR, TIRUCHIRAPPALLI-621 105.



Tax Invoice (Page 2)

The Chennai Computers
 71D Periyar Pathai Choolamedu
 GSTIN/UIN: 33AORPM1394L1ZE
 State Name: Tamil Nadu, Code: 33
 E-Mail: thechennaicomputers@gmail.com

Invoice No: 19-20/1152
 Delivery Note: 26-Jul-2019
 Supplier's Ref: Other
 Buyer's Order No: Other
 Dispatch Document No: Delivery Note
 Dispatching through: Delivery
 Terms of Delivery:

Buyer:
M.A.M. School of Engineering
 Trichy, Chennai Trunk Road, Siruganur
 Tamilnadu 621 105
 Mob: 9865925071
 State Name: Tamil Nadu, Code: 33

Description of Goods	HSN/SAC	CGST Rate	Quantity	Rate	Amount
DDR3 8GB Ram (Direct Warranty)	8473	18 %	20 NOS	1,271.12 NOS	25,422.00
SEAGATE 1TB HARD DISK (Direct Warranty)	8471	18 %	3 NOS	2,430.44 NOS	7,291.32
LIVE TECH MOUSE (Direct Warranty)	8471	18 %	1 NOS	84.75 NOS	84.75

CGST OUTPUT @ 9%
 SGST OUTPUT @ 9%
 ROUND OFF

9 % 19,521.11
 9 % 19,521.11

Total: 129 NOS ₹ 2,50,000.00

Large (in words)
 INR Lakh Fifty Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
1	63,898.20	9%	5,750.71	9%	5,750.71
5	81,804.30	9%	7,362.64	9%	7,362.64
2	71,186.55	9%	6,407.65	9%	6,407.65
Total	2,16,949.11		19,521.00		19,521.00

Amount (in words) INR Thirty Nine Thousand Fifty Only

System Admin

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

for The Chennai Computers

This is a Computer Generated Invoice

DELL
 core i5 processor
 500GB H.D.D
 8GB RAM
 19" monitor
 keyboard, mouse
 (Accessories)

20 NOS

RS. 256,000.00

Store Bon

received
 7.8.19
 NAME

PRINCIPAL
 M.A.M. SCHOOL OF ENGINEERING
 SIRUGANUR, TRICHY, TAMIL NADU - 621 105

Siruganur, Tiruchirappalli - 621105.

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STOCK REGISTER

Name of Articles DELL Resistor

Cost Rate $\$2,54,000/$

[illegible]

M.A. 511 9
SIRIGANUR, TIRUCHIRAPPALLI-621 105.

M.A.M. SCHOOL OF ENGINEERING

TIN:33173520904
CST No 208651

Sri ACL Infosys
III Floor, Sundaram Arcade,
13-A, Williams Road,
Tiruchirappalli

Phone No: 2485155
: 2485150
Tele Fax: 91-0431-2485150

SALES INVOICE

To,
M.A.M SCHOOL OF ENGINEERING
SIRUGANUR
TRICHY

Invoice No.55
Carrier
D.C. No.
Installed at
P.O.Ref.

DI. 10-05-2010

DI.

DI.

S NO	PRODUCT
1	Lenovo Think Centre A56 Desktop
	Intel Core i2 Duo E7500 Processor
	2GB DDR-2 RAM
	320GB SATA HDD
	Keyboard & Optical Mouse
	Lenovo "18.5" wide TFT Monitor

QUANTITY	RATE	AMOUNT
05.00	21,500.00	10,75,000.00

TOTAL

19,35,000.00

VAT 4% 77,400.00

Total Invoice Value 20,12,400.00

Net Amount Payable in words Rs. Twenty Lakhs Twelve Thousand Four Hundred. only.

Narration

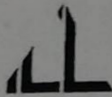
Terms And conditions

1. Above goods are only in the form of components/sub assemblies unless it is specified as a "computer system / PC"
2. Interest @ 24% p.a. will be charged for delayed payments
3. Repairs / Replacements will take 15 days time subject to manufacturer policy
4. Insurance subject to Trichy Insurance only
5. Our responsibility ceases immediately after goods are delivered to the carrier
6. Breakage/ Damage if any should be brought to our notice within 1 day from the date of receipt of materials
7. Physical Damage/ Mishandling will not be covered under warranty
8. We warrant that this invoice shows the actual price of the goods described and that all particulars are true and correct
9. Warranty Must be claimed from manufacture only

for Sri ACL Infosys

Authorized Signatory

PRINCIPAL
M.A.M. SCHOOL OF ENGINEERING
SIRIGANUR, TIRUCHIRAPPALLI-621 105.



SRI ACL INFOSYS

11735/0901 CHINNAI MADHAI COMMISSION

CHALLAN CUM INVOICE

MAM SCHOOL OF ENGINEERING
SIRIGANUR
TRICHY

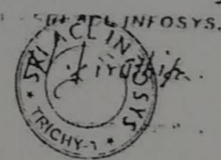
INVOICE No 78 Dt 1/6/2010
Carrier
AWB/LR No Dt
Installed at
P.O. Ref Dt

Item Description
✓ 11p 1x 2480 Desktop
11p 18 x 750 LCD Monitor

Qty	Unit Price		Amount	
	P5	P4	P5	P5
36	21,500	00	7,52,500	00

TOTAL GROSS VALUE

T. S. L
System Admin



CUSTOMER DELIVERY NOTE

S. No.	EQUIPMENT MATERIAL	MACHINE S. No.
1		

Ref No Dt
Kindly check that all the items have been correctly delivered. You are further requested to contact SRI ACL INFOSYS.
Please do not open any packages until the arrival of our Engineer.

Customer Signature & Delivery Date

Store P. 2 (54)

Principal
M.A.M. SCHOOL OF ENGINEERING
SIRIGANUR, TIRUCHIRAPPALLI-621 105.

M.A.M. SCHOOL OF ENGINEERING

Siruganur, Tiruchirappalli - 621105.

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STOCK REGISTER

Name of Articles HP Dk 3480 Desktop

Cost Rate Rs. 7,52,500/-

DATE	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE
			Quantity		Quantity		Quantity
01.06.10	HP Dk 3480 Desktop Intel P core (7m) & Dual Core E7400 @ 2.8 GHz 1GB RAM 18.5" wide TFT monitor, 160GB HDD, HP Ps/2 Keyboard and mouse	Inv. No. 36 Date 01.06.10	36		07 To Polytechnic CSE Lab		29
	Total cost: Rs. 7,52,500/- (Seven lakhs fifty two thousand five hundred supernonly)				02 To Polytechnic CSE Lab		27
	Supplier: M/s. Sri Aca Softsys 11th floor, Sundaram Arcade 13-A, Williams Road Trichy - 620001 PA - 0431-2465180, 55						
	Issued to	Law 15.10.10			5 To Studio MAMSE		
01.	PRINCIPAL	01					
02.	CSE HDD	01					
03.	CSE LAB (ERP SERVER)	01					
04.	LIBRARY	13					
05.	PHYSICS LAB	01					
06.	CHEMISTRY LAB	01					
07.	EXAMCELL	01					
08.	MAMSE OFFICE	05					
09.	MATHS (STAFF ROOM)	01					
10.	ERP - LIBRARY	02					
11.	MAMSE - CSE LAB	712 = 9					

[Signature]

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SIRIGANUR, TIRUCHIRAPPALLI-621 105.



Vectras Computer Solution
No. 411 Floor
North Veli Street
Madurai 625 001
E-mail: accounts@vectras.org

Consignee
M A M School of Engineering
Trichy- Chennai Trunk Road
Siruganur, Tiruchirapalli - 621 105
Ph: 0431-2650369

Buyer (if other than consignee)
M A M School of Engineering
Trichy- Chennai Trunk Road
Siruganur, Tiruchirapalli - 621 105
Ph: 0431-2650369

VAT TAX INVOICE

Invoice No
VAT/0051/11-12
Delivery Note
0051
Supplier's Ref
VAT/0051/11-12
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

23-Apr-2011
Mode/Terms of Payment
Other Reference(s)
Dated
Dated
23-Apr-2011
Destination
Trichy

(Duplicate)

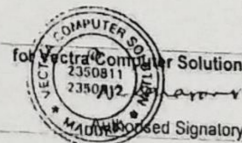
Description of Goods	Quantity	Rate	per	Amount
Thinkcentre M80 { 7493 RP8} Intel Core i3-550 Processor (3.20 Ghz) Intel H57 Chipset Motherboard 2 GB DDR3 @ 1333 Mhz Ram 100 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Gigabit Ethernet Card/ Micro Tower Cabinet 3 Years Onsite Lenovo Warranty	70 No	15,384.62	No	10,76,923.08
18.5" Wide TFT Color Monitor (Lenovo- 2580-AT1) 3 Years Onsite Lenovo Warranty	70 No	6,250.00	No	4,37,500.00
				15,14,423.08
Output VAT @ 4%			4 %	60,576.92
Total	140 No			15,75,000.00

Amount Chargeable (in words)
Rs. Fifteen Lakh Seventy Five Thousand Only

E. & O. E.

Company's VAT TIN : 33934901960
Company's Service Tax No. : ST/113/MRS/2004-05
Company's CST No. : 113777

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



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Siruganur, Tiruchirappalli - 621105.

STOCK REGISTER

Cost Rate Rs. 12,72,000/- (Incl. of Vm)

Don
11/13
Don
30/04/14

PRINCIPAL

Scanned by TapScanner



VAT TAX INVOICE

(Original)

Vectra Computer Solution
No 41 1st floor
North Vell Street
Madurai 625 001
Contact 2350811
E-Mail accounts@vectras.org
Consignee
M A M School of Engineering
Trichy- Chennai Trunk Road
Siruganur, Tiruchirappalli - 621 105
Ph 0431-2650369

Buyer (if other than consignee)
M A M School of Engineering
Trichy- Chennai Trunk Road
Siruganur, Tiruchirappalli - 621 105
Ph 0431-2650369

Invoice No.	Dated
VAT/0177/12-13	26-Jun-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
VAT/0177/12-13	
Buyer's Order No.	Dated
MAMSE/CSE/2012/004	14-Jun-2012
Despatch Document No.	Dated
Despatched through	Destination
By Van	Trichy
Terms of Delivery	

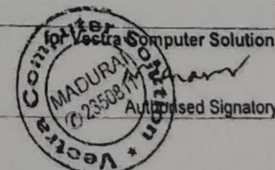
Sl	Description of Goods	Quantity	Rate	per	Amount
1	Thinkcentre M71e (3156 PH9) Intel Core i3-2120 (2nd Gen) Processor Intel H61 Chipset Motherboard 4 GB DDR3 @ 1333 Mhz Ram 500 GB @ 7200Rpm SATA HDD Keyboard/ Optical Mouse Signal Ethernet Card/ Micro Tower Cabinet	100 No	16,666.67	No	16,66,666.67
2	18.5" Wide TFT Color Monitor (Lenovo-2580 AB1) 3 Years Warranty As Per Lenovo Terms	100 No	4,285.71	No	4,28,571.43
					20,95,238.10
	Output VAT @ 5% Round Off		5 %		1,04,761.91 (-0.01)
	Total	200 No			₹ 22,00,000.00

Amount Chargeable (in words)
Indian Rupees Twenty Two Lakh Only

E. & O.E

Company's VAT TIN : 33934901960
Company's CST No. : 113777
Company's Service Tax No. : AADFV0487DST001
Company's PAN : AADFV0487D

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



Received
26/6/12

Stock
(61)

PRINCIPAL
M.A.M. SCHOOL OF ENGINEERING
SIRIGANUR, TIRUCHIRAPPALLI-621 105,

M.A.M. SCHOOL OF ENGINEERING

Siruganur, Tiruchirappalli - 621105.

STOCK REGISTER

61

Name of Articles Lenovo Core i3

Cost Rate 22,00,000/- + 5% VAT (India)

DATE	PARTICULARS	V.No. or Bill No.	RECEIPT	ISSUED	BALANCE
			Quantity	Quantity	Quantity
26.6.12	Think Centre M71e	VAT/0177/	100	-	
	S.3156 PH93	12-13.			
	Intel Core i3-2130 (2nd gen)				
	processor, Intel H61				
	chipset motherboard				
	4GB DDR3 @ 1333 Mhz				
	Ram 500GB @ 7200 Rpm				
	500GB HDD keyboard /				
	Optical Mouse.				
	18.5" Wide TFT color				
	Monitor Lenovo - 2580				
	AB17				
	Total cost : Rs. 22,00,000/-				
	(Twenty Two lakhs only)				
	(including 5% VAT)				
	Supplier:				
	M/s. Veeva Computer Solutions				
	No. 41, 1st floor, North Vellai				
	Naduvai - 625001.				
	Ph: 98421-27779.				
	- 2350811.				

[Signature]
26/6/12

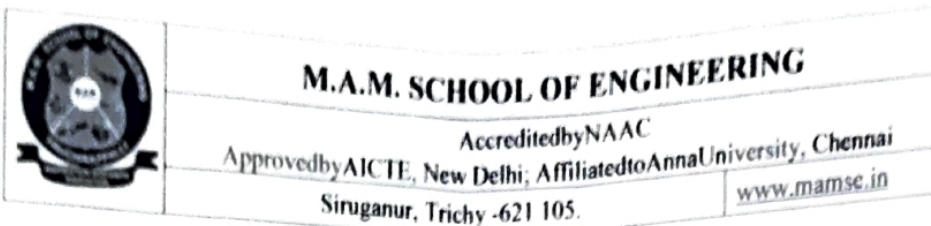
[Signature]
26/6/12

[Signature]
11/3/13

[Signature]
29/10/12

PRINCIPAL

M.A.M. SCHOOL OF ENGINEERING 17
SIRIGANUR, TIRUCHIRAPPALLI-621 105,



Criteria 4.3.1 Licensed Application Software

S.NO	PRODUCT NAME	LICENCE TYPE	ACCESS TYPE	NO.OF USAGE
1	Auto CAD 2017	Educational Multi-seat stand alone	Single User	Upto 1250 devices
2	Auto CAD Mech 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
3	Auto Raster Design 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
4	Auto CAD Electrical 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
5	Auto CAD Civil 3D 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
6	Robot structural analysis professional 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
7	Auto CAD 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
8	3ds Max Design 2015	Educational Multi-seat stand alone	Single User	Upto 1250 devices
9	3ds Max 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
10	Structural Bridge Design 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
11	Nastran in CAD 2017	Educational Multi-seat stand alone	Single User	Upto 1250 devices
12	Vault Professional Client 2016	Education Network	Multi User	Up to 3000 concurrent users
13	Netfabb 2017	Educational Multi-seat stand alone	Single User	Upto 1250 devices
14	Vault Professional server 2016	Education Network	Multi User	Up to 3000 concurrent users
15	VRED Professional 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
16	Dynamo Studio 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
17	Nastran 2017	Educational Multi-seat stand alone	Single User	Upto 1250 devices

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18	Fabrication EST mep 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
19	Fabrication CAM duct 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
20	Infrastructure Design suit Ultimate 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
21	Factory Design Suit Ultimate 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
22	Building Design Suit Ultimate 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
23	CFD Design study environment 2016	Education Network	Multi User	Up to 3000 concurrent users
24	Auto CAD utility design 2017	Education Network	Multi User	Up to 3000 concurrent users
25	Stingray 2016	Education Network	Multi User	Up to 3000 concurrent users
26	Navisworks simulate 2017	Educational Multi-seat stand alone	Single User	Upto 1250 devices
27	Mold flow Adviser Ultimate 2016	Education Network	Multi User	Up to 3000 concurrent users
28	CFD motion 2016	Education Network	Multi User	Up to 3000 concurrent users
29	Maya 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices
30	Simulation mechanical 2016	Educational Multi-seat stand alone	Single User	Upto 1250 devices


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RECENT UPDATION DETAILS

S.No	Lab Name	Updation Details	Quantity	Updated Year
1	Skill Development Lab	8GB RAM	30	2019
2	Annexure (AB-105)	1GB-2GB RAM	30	2020
3	Max Newman Lab	2GB-4GB RAM	33	2018
TOTAL			93	

PAL

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WIFI DETAILS

Details of Wi-Fi facility:

Internet Provider : Info net

Available bandwidth : 50Mbps

Wi-Fi Availability : Over all Campus


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SOFTWARE DETAILS

System's Software:

S.No	Software Required	Name of the Software Available	Enclosures
1	System Softwares	MS Windows 7 Starter GGS OLP EDU	License and Bills (Annexure-1)
2		MS Windows 2008R2 Std Svr OLP Edu server	
3		MS Windows 2008 Device CAL OLP Edu	
4		Linux Redhat 7.0	Open Source
5		Fedora 12	
6		Cent OS	

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SOFTWARE DETAILS

Application Software:

S.No	Software Required	Name of the Software Available	Enclosures
1	Application Software	MS Visual Studio Pro 2010 OLP Edu	License and Bills (Annexure-I)
2		Auto CAD 2017	License and Bills (Annexure-II)
3		Auto CAD MECH 2016	
4		Auto Raster Design 2016	
5		Auto CAD Electrical 2016	
6		Auto CAD Civil 3D 2016	
7		Robot structural analysis Professional 2016	
8		Auto CAD 2016	
9		Inventor Professional 2016	
10		3ds Max Design 2015	
11		3ds Max 2016	
12		Structural Bridge Design 2016	
13		Nastran in -CAD 2017	
14		Vault Professional Client 2016	
15		Netfabb 2017	
16		Vault Professional Server 2016	
17		VRED Professional 2016	
18		ReCap 360 Pro 2016	
19		Dynamo Studio 2016	
20		Nastran 2017	
21		Fabrication EST mep 2016	
22		Fabrication CAM duct 2016	

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Siruganur, Trichy -621 105.



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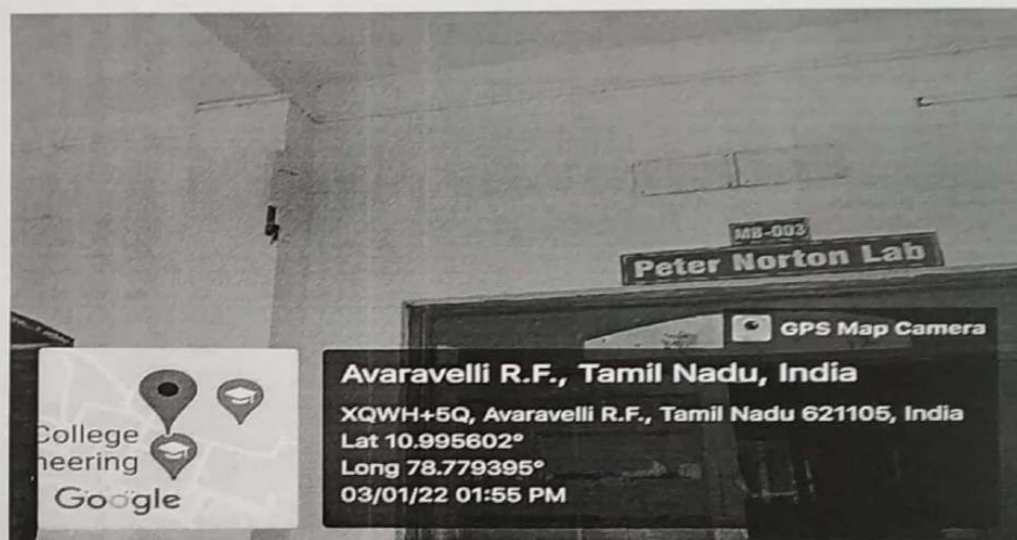
S.No	Software Required	Name of the Software Available	Enclosures
23	Application Software	Infrastructure Design suit Ultimate 2016	License and Bills (Annexure-II)
24		Factory Design Suit Ultimate 2016	
25		Building Design Suit Ultimate 2016	
26		CFD Design Study Environment 2016	
27		Auto CAD Utility design 2017	
28		Stingray 2016	
29		Navisworks Simulate 2017	
30		Mold flow Advisor Ultimate 2016	
31		GCC	Open Source
32		PHP	
33		Open Office	
34		Apache web server	
35		Mozilla Fire Fox	
36		MYSQL	
37		Micro player	
38		Mozilla Thunderbird	
39		Filezilla	
40		IRC INTERNET RELAY CHAT	
41		MY PAINT	
42		Openssh	
43		Winehq	
44		XAMP	
45		Open VPN	
46		Smart router	
47		Open Fx	
48		SWF TOOLS	

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IT Facilities Wi-Fi



Main Block- Ground Floor



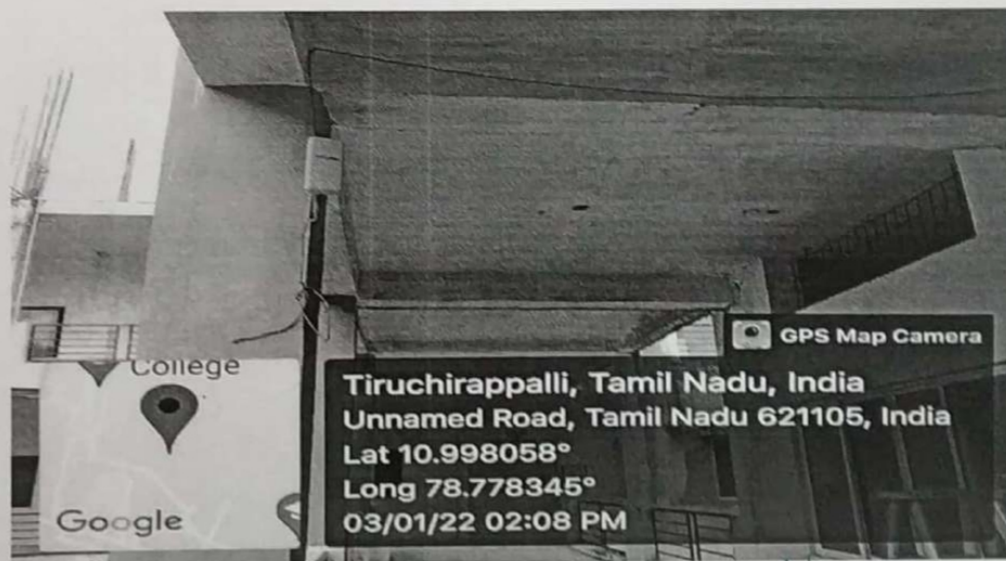
Main Block- Third Floor

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Annexure Block- Ground Floor



Annexure Block- First Floor

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Tax Invoice

Sold By: Damson Technologies Private Limited,

3/10, 1st Floor, Subbaraj Street, 1st Cross, Madhavaram, Chennai - 600 031, Tamil Nadu, India.

GSTIN: 36AAAC0392G724

Invoice Number: EADZYJ16078517

Order ID: 5012848945091360004

Order Date: 15-12-2020

Invoice Date: 15-12-2020

Phone: 9445072990

QR: 077006000007000007

Bill To:

DR P RANJITH KUMAR
PRINCIPAL M.A.M. SCHOOL OF
ENGINEERING TRICHY CHENNAI
TRUNK ROAD SIRIGANUR,
SIRIGANUR,
TIRUCHIRAPPALLI District 621105 Tamil
Nadu
Phone: xxxxxxxxxx

Ship To:

DR P RANJITH KUMAR
PRINCIPAL M.A.M. SCHOOL OF
ENGINEERING TRICHY CHENNAI
TRUNK ROAD SIRIGANUR,
SIRIGANUR,
TIRUCHIRAPPALLI District 621105 Tamil
Nadu
Phone: xxxxxxxxxx

Please check the
quantity and date of
invoice carefully

Particulars

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
Seagate Backup Plus Slim 2 TB External Hard Disk Drive	Seagate Backup Plus Slim 2 TB External Hard Disk Drive	1	5499.00	0.00	4660.17	838.83	5499.00
Total		1	5499.00	0.00	4660.17	838.83	5499.00

Grand Total ₹ 5499.00

Damson Technologies Private Limited

Authorized Signatory

Hard disk purchase

Flipkart
Thank you

Return Policy: In the event of any damage, defect or loss, please contact the seller within 30 days of the date of purchase. The original invoice and the original box/price tag are required for return. The return must be in the original condition and packaging. The return must be received by the seller within 30 days of the date of purchase. The return must be received by the seller within 30 days of the date of purchase. The return must be received by the seller within 30 days of the date of purchase.

The return must be received by the seller within 30 days of the date of purchase.

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Contact: Flipkart Helpline 1800 101010 | www.flipkart.com/helpcentre

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12/10/2020

Gmail - Fw: Your Order for Seagate Backup Plus Slim - 1 more product has been successfully placed

AlexVyan Pouch for Seagate Backup Plus Slim 1TB
2TB External Hard Disk Drive Casing Case Cover
Enclosure Bag Sleeve

AlexVyan Pouch for Seagate Backup Plus Slim 1TB
2TB External Hard Disk Drive Casing Case Cover
Enclosure Bag Sleeve

Rs. 235.0

Delivery by Mon, Dec 21, 2020

Seller: AlexVyan

Delivery charges: Rs. 48

Qty: 1

Seagate Backup Plus Slim 2 TB External Hard Disk Drive

Seagate Backup Plus Slim 2 TB External Hard Disk Drive

Rs. 5499.0

Delivery by Sat, Dec 19, 2020

Seller: CORSEGA

Delivery charges: Rs. 40

Delivery discount: Rs. -40

Qty: 1

Item(s) total: Rs. 5734

Delivery charges: Rs. 48

Amount Paid: Rs. 5782

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Got Questions? Please get in touch with our 24x7 Customer Care

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urushothaman sathish <gppurushg@gmail.com>
cc: purushothaman sathish <gppurushg@gmail.com>

Wed, Dec 16, 2020 at 11:21 AM

Flipkart.com

Order Placed

Hi Customer,

Your order has been successfully placed.

Order placed on Dec 19, 2020

Order ID: OD120489450901360000

We are committed to serving you with utmost regard for your safety. Know more about our precautionary measures here. Please note, the delivery date of your order may change based on the government's zone advisory in your area.

<https://mail.google.com/mail/u/17/k=08/00003046&view=pt&search=all&permmsgid=msg-1144-MAMSEINFORMATION@mamse.in>

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Sold By: Damson Technologies Private Limited.

Ship From Address: Evangeho court no.10 & 10/1, Survey 6/2C, Pampai road, Kalyanali, Thiruvallur Taluk, Thiruvallur district, Chennai, Tamil Nadu, India - 600033, IN IN

GSTIN - 33AABCD39B2G1Z5

Tax Invoice

Invoice Number # FADZ1021001536

Order ID: OD1205224381R5584000

Order Date: 19-12-2020

Invoice Date: 19-12-2020

PAN: AABCD39B2G

CIN: U72900GJ2000P110039057

Bill To

THE PRINCIPAL
PRINCIPAL M.A.M. SCHOOL OF
ENGINEERING TRICHY-CHENNAI
TRUNK ROAD SIRUGANUR,
SIRUGANUR,
Tiruchirappalli District 621105 Tamil
Nadu
Phone: XXXXXXXXXX

Ship To

THE PRINCIPAL
PRINCIPAL M.A.M. SCHOOL OF
ENGINEERING TRICHY-CHENNAI
TRUNK ROAD SIRUGANUR,
SIRUGANUR,
Tiruchirappalli District 621105 Tamil
Nadu
Phone: XXXXXXXXXX

Keep this invoice and
manifestation for the
warranty purposes

Total Items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	CGST ₹	SGST /UTGST ₹	Total
Jernid HDD TSN: AGCFUEQHXXGJU7 HSN/SAC: 84717020	Sagate Backup Plus Slim 2 TB External Hard Disk Drive Warranty: 3 Years Limited Warranty 1 (IMEI/Serial No. NABJQVVF) COST: 9.0 % SGST/UTGST: 9.0 %	1	5299.00	0.00	4490.68	404.16	404.16	5299
Total		1	5299.00	0.00	4490.68	404.16	404.16	5299

Grand Total ₹ 5299.

Damson Technologies Private Lim

Authorized Signatory

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The goods sold are intended for end user consumption and not for resale.

Regd. office: Damson Technologies Private Limited, 3rd, Software, Sunrise Park, Farangpur Himalaya Mall Link Road, Pondicherry, INDIA

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Tax Invoice

Sold By: Damson Technologies Private Limited

Ship From Address: To us 896, Choolapada Company Village, Madhav Mandali, Range Road, Post: Saranath, Telangana 501401.

Invoice Address: Telangana, India - 501401, AN 15

GSTIN: 36AABCD3982G1ZM

Invoice Number # FADZYJ2100789517

Order ID: DD120489450901360000

Order Date: 15-12-2020

Invoice Date: 15-12-2020

PAN: AAHCD3982G

CIN: U72900GJ2000PTC039057

Bill To

DR P RANJITHKUMAR
PRINCIPAL M.A.M. SCHOOL OF
ENGINEERING TRICHY-CHENNAI
TRUNK ROAD SIRUGANUR,
SIRUGANUR,
Tiruchirappalli District 621105 Tamil
Nadu
Phone: xxxxxxxxxx

Ship To

DR P RANJITHKUMAR
PRINCIPAL M.A.M. SCHOOL OF
ENGINEERING TRICHY-CHENNAI
TRUNK ROAD SIRUGANUR,
SIRUGANUR,
Tiruchirappalli District 621105 Tamil
Nadu
Phone: xxxxxxxxxx

Keep this invoice and
manufacturer's seal for
warranty purposes

Total items: 1

Product	Title	Qty	Gross Amount ₹	Discount ₹	Taxable Value ₹	IGST ₹	Total ₹
External HDD N: ACCHUQUVGGC41N5 TSN/SAC: 84717020	Seagate Backup Plus Slim 2 TB External Hard Disk Drive Warranty: 3 Years Limited Warranty 1 (IMEU/Serial No: NABJALND) IGST: 18.0 %	1	5499.00	0.00	4660.17	838.83	5499.00
Total		1	5499.00	0.00	4660.17	838.83	5499.00

Grand Total ₹ 5499.00

Damson Technologies Private Limited

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The goods sold as are intended for end user consumption and not for resale

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VMDULIFE PRIVATE LIMITED

1st Floor, ETC Business Center, Rajiv Gandhi
International Infotech Park
Phase I, Hingewadi, Pune
Maharashtra - 411057 IN
+91-9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZM
PAN No: AAECV5149A
CIN: UT4900PN2013PTC147943

Invoice

vmedulife

ADDRESS

M.A.M. School of Engineering
Trichy-Chennai Trunk Road, Siruganur
Tiruchirappalli, Tamil Nadu
621105 India
State Code: 33

PLACE OF SUPPLY
33 - Tamil Nadu

MOBILE NO.

DATE

17/10/2021

EXPIRATION DATE

29/10/2021

ACTIVITY

Academic
Management
System and
Outcome Based
Education
Software

Due payment for academic year 2020-21 as per proposal number vmedulife/2020-21/2809

AMOUNT

27,300

11th & 12th installment due in Feb 2021

and

Fourth installment was due in May 2021

Due Amount is INR 27300/-

Received Amount is INR 35000/-

Make all cheques payable to VMDULIFE PRIVATE LIMITED

Banker: IDBI Bank Ltd.

IDBI Bank, Sector No. 25, High Profile Park, Pune

144

Account No: 908710200005459

C Code: 18KLS600007

PAN No: AAECV5149A

GSTIN No: 27AAECV5149A1ZM

Whether the tax is payable on reverse charge basis: No

Paid Tax Invoice will be provided after receipt of full amount

IGST @ 18% on 23135.59

TOTAL

4,164

₹27,300/-

Rupees Twenty Seven Thousand and Three Hundred Only

Accepted By:

Accepted Date:

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