



Criteria 4.3.1

IT Infrastructure

**Institution frequently updates its IT facilities including
Wi-Fi**

SI No	Description	Page No
1.	IT -Facilities	02
2.	Wi-Fi Router	03
3.	LCD Projector Invoice	06
4.	Software Updating Invoice	10
5.	Tally Software Invoice	14
6.	Mi-Power Software Invoice	24
7.	External Hard Disk Invoice	23
8.	ERP Software Invoice	25



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)

Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)

Accredited with 'A+' grade by NAAC

(An ISO 9001:2015 Certified Institution)

(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)

TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



IT Facilities

Year	2018-19	2019-20	2020-21	2021-22	2022-23	2023-24
Number of computers	580	612	617	617	720	720
Servers	7	7	7	7	7	7
Wi-Fi Access Points	6	6	6	6	6	6
Open-Source Software	31	31	31	31	31	31
Licensed Software	3	3	3	3	3	4
Printers	25	29	29	29	30	32
Scanner	5	5	7	7	7	7


PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



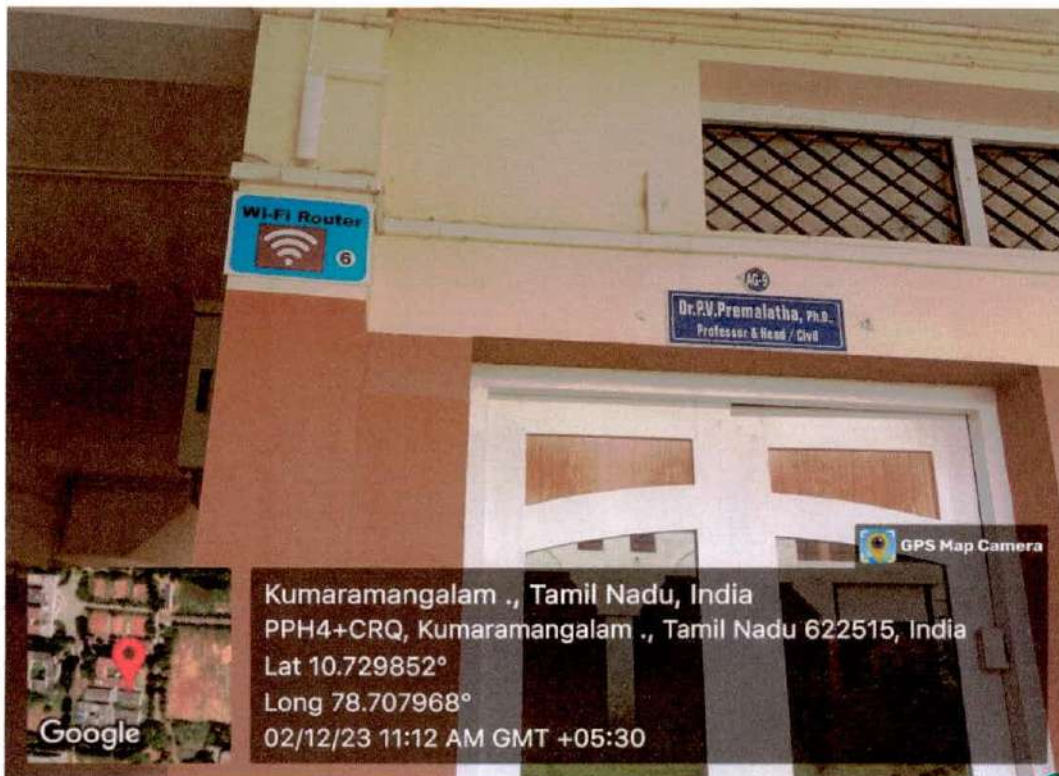
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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



IT Facilities Wi-Fi



C Block



A Block

P. S. S.
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Library



office

J. Arif
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



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D Block



B Block

[Signature]
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



INVOICE

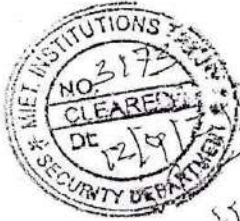
(DUPLICATE FOR TRANSPORTER)

GREEN TECH
19/c Kuttakarai Street,
Thuraiyur 621010
GST NO:-33BSKPK8792G1Z9
State Name : Tamil Nadu, Code : 33
Contact : 9965085475
E-Mail : greentechtyr@gmail.com

Invoice No.	Dated
001\ 20-21	1-Apr-2021
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

Buyer
M.I.E.T. Engineering College
Pudhukottai Main Road, Trichy. 620007

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Epson EB-E01 Projector	8528	10.00 Nos	23,800.00	Nos		2,38,000.00
2	Ceiling Mount Kit		14.00 Nos	1,271.00	Nos		17,794.00
3	Projector Screen 6x4		13.00 Nos	2,627.00	Nos		34,151.00
							2,89,945.00
PACKING RECIEVED							55.00
CGST 9%							4,680.00
SGST 9%							4,680.00
CGST 14%							33,320.00
SGST 14%							33,320.00
			Total	37.00 Nos			Rs. 3,66,000.00



Amount Chargeable (in words) Indian Rupees Three Lakh Sixty Six Thousand Only

Company's Bank Details
Bank Name : Karur Vysya Bank
A/c No. : 1646135000004977
Branch & IFS Code : THURAIYUR & KVBL0001646

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

for GREEN TECH
T.S.K.
Authorised Signatory

This is a Computer Generated Invoice

T.S.K.
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

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(An ISO 9001:2015 Certified Institution)
(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Invoice

T.R.Srinivasan Muraiyur State Name : , Code :	Invoice No.	Dated
	3	2-Apr-2021
Buyer M.I.E.T. Engineering College Trichy E-Mail : murugesanlibs@gmail.com	Supplier's Ref.	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	

Sl No	Description of Services	Quantity	Rate	per	Amount
1	BenQ Projector	3 Nos	12,500.00	Nos	37,500.00
2	VGA Cable	3 Nos	1,000.00	Nos	3,000.00
	Power Cable	3 Nos	1,000.00	Nos	3,000.00
					43,500.00
	<i>Fitting Charge</i>				4,500.00
Total		9 Nos			₹ 48,000.00

Amount Chargeable (in words)
INR Forty Eight Thousand Only

E. & O.E

[Handwritten signature]
12/4/21

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

for T.R.Srinivasan

Authorised Signatory

This is a Computer Generated Invoice

[Handwritten signature]
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

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(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)

TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Invoice

T.R.Srinivasan Tiruraiyur State Name : , Code :		Invoice No. 7	Dated 8-Apr-2021	
		Supplier's Ref.	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer M.I.E.T. Engineering College Trichy		Buyer's Order No.	Dated	
E-Mail : murugesanlibs@gmail.com		Terms of Delivery		

Sl No.	Description of Goods and Services	Quantity	Rate	per	Amount
1	BenQ Projector	2 Nos	12,500.00	Nos	25,000.00
2	Power Cable	2 Nos	1,000.00	Nos	2,000.00
	/GA Cable	2 Nos	1,000.00	Nos	2,000.00
4	Projector Screen	2 Nos	3,100.00	Nos	6,200.00
					35,200.00
	Fitting Charge				3,000.00
Total		8 Nos			₹ 38,200.00

Amount Chargeable (in words)
INR Thirty Eight Thousand Two Hundred Only

for T.R.Srinivasan
Authorised Signatory

This is a Computer Generated Invoice

A. S. S.
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Invoice

T.R.Srinivasan Trichy State Name: , Code:	Invoice No. 12	Dated 15-Apr-2021
	Supplier's Ref.	Other Reference(s)
Buyer M.I.E.T. Engineering College Trichy	Buyer's Order No.	Dated
	Terms of Delivery	
E-Mail : murugesanlibs@gmail.com		

Sl No	Description of Goods and Services	Quantity	Rate	per	Amount
1	Power Cable	10 Nos	1,000.00	Nos	10,000.00
2	VGA Cable	10 Nos	1,000.00	Nos	10,000.00
	Projector Mount	1 Nos	1,440.00	Nos	1,440.00
					21,440.00
	Fitting Charge				15,000.00
Total		21 Nos			₹ 36,440.00

Amount Chargeable (in words) E. & O.E

INR Thirty Six Thousand Four Hundred Forty Only

19/4/21

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

for T.R.Srinivasan

Authorised Signatory

This is a Computer Generated Invoice

A. S. S.
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

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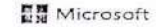
(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)

TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



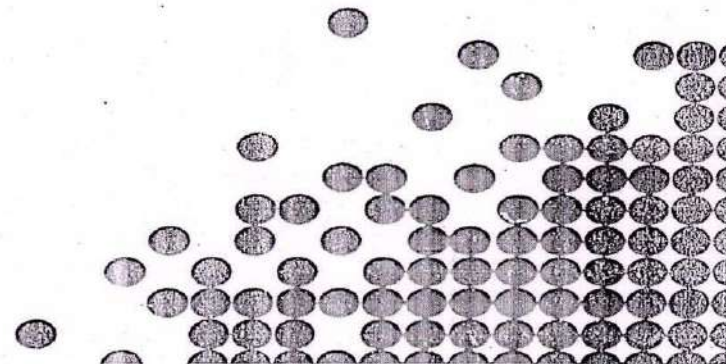
C4.3

Microsoft Imagine



Microsoft Imagine Subscription

Enrollment and Software
Deployment and Accessing Guide
for Purchasing Customers




PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



INVOICE # 12/2019-2020

Date: 21/02/2019



FROM

TO

3x3 Connect
 Labs-Oval Building, Regus Business
 Center
 Madhapur, Hyderabad-32
 Phone: +91-40-65898998
 Email: sales@3x3connect.com

The Chairman
 M.I.E.T Engineering College
 Trichy - Pudukkottai Road,
 Gundur, Tiruchirappalli - 620 007
 Tamil Nadu, India
 Email ID: shibumew@hotmail.com

SALES PERSON	JOB	PAYMENT TERMS	DUEDATE
SP	DSP	100% Advance	
QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	DreamSpark Premium EN 3YR AE Online Membership India Only New PKC Microcase - (Deployment & Services)	1,07,000.00	1,07,000.00
SUBTOTAL			1,07,000.00
SGST 9%			9,630.00
CGST 9%			9,630.00
TOTAL			1,26,260.00

Total Amount in words: Rupees one Lac Twenty Six Thousand Two Hundred and Sixty Only.

Payment Status-100% Done.

Thank you for doing business with us.

A. S. S.

PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



INVOICE # 10/2015-16

Date: 21/02/2016



FROM

TO

3x3 Conect
 iLabs-Oval Building, Regus Business
 Center
 Madhapur, Hyderabad-32
 Phone: +91-40-65890998
 Email: sales@3x3conect.com

The Chairman
 M.I.E.T Engineering College
 Trichy - Pudukottai Road,
 Gundur, Tiruchirappalli - 620 007
 Tamil Nadu, India
 Email ID: shibumew@hotmail.com

SALES PERSON	JOB	PAYMENT TERMS	DUE DATE
SP	DSP	100% Advance	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	DreamSpark Premium EN 3YR AE Online Mbrshp India Only, New PKC Microcase - (Deployment & Services)	1,07,000.00	1,07,000.00
SUBTOTAL			1,07,000.00
SERVICE TAX (12.36%)			13,125.00
VAT (5%)			5,350.00
TOTAL			1,25,475.00

Total Amount in words: Rupees One Lac Twenty Five Thousand Five Hundred & Seventy Five Only

Payment Status - 100% Done.

Thank you for doing business with us.

Raghu Varshi @ 3X3 Conect. Com.

[Signature]
PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)

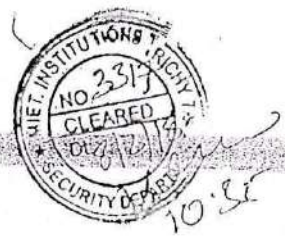
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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



2012/18
(9)

POWER RESEARCH & DEVELOPMENT CONSULTANTS PRIVATE LIMITED,		TAX INVOICE			
# 5, 11th Cross, 2nd Stage, West of Chord Road, Bangalore - 560 006 Tel: +91-80-23192159, 23192165, 23192209 Fax: 23192210 E-mail: prdc@vsnl.com CIN No: U72200KA1994PTC015487 IEC No: 0703013891 PERMANENT A/c No.: AABCP3291J GSTIN: 29AABCP3291J1Z4		INVOICE NO: 24351 DATE: 26-12-2017 ORIGINAL COPY			
BILL TO		SHIP TO			
GSTIN: MIET Engineering College Name: Trichy, Pudukottai Main Road, Address: Tiruchirappalli - 620007 State: Tamil Nadu PAN: AAATM0343H		GSTIN: MIET Engineering College Name: Trichy, Pudukottai Main Road, Address: Tiruchirappalli - 620007 State: Tamil Nadu PAN: AAATM0343H			
MIET/Title No 211445 14.12.2017		TSN / SAC CODE: 8471			
SL NO.	DESCRIPTION OF GOODS / SERVICES	QTY	UNIT	UNIT PRICE	TAXABLE VALUE
1	SOFTWARE SUPPLY	5 User	1	260000	2,60,000.00
NARRATION: 1. Supply of MIPower Simulation Software with 5 User License 2. 100% of the Order Value (Rs.2,60,000/-) after Delivery, Installation and Training					SUBTOTAL: 2,60,000 Freight, Packing and Forwarding TOTAL TAXABLE VALUE: 2,60,000 IGST @ 18%: 46,800 CGST @ 9% SGST @ 9%
In Words: (Rupees Three Lakh Six thousand Eight Hundred Only)					GRAND TOTAL: 3,53,600
TERMS: Make all DD / Cheque payable to: Power Research & Development Consultants Private Limited, Bangalore. 18% Interest is applicable if the bill is not cleared within 15 days. Subject to Bangalore Jurisdiction. We hereby certify that the GSTIN is in force on the date on which supply of Goods and services specified in this Tax Invoice is issued by us and the transaction covered by this Invoice has been effected by us in the regular course of our business.					
Our Bank Account Details: Beneficiary's Bank: Canara Bank, Mahalakshmi Layout branch, Bangalore - 85 Beneficiary's Account Number: 0886261010300 Beneficiary's Account Name: Power Research & Development Consultants Pvt. Ltd. Beneficiary's Address: #5, 11th Cross, West of Chord Road, II Stage, Bangalore - 560086, Karnataka, INDIA					
Prepared by: <i>[Signature]</i>		Verified by: <i>[Signature]</i>		for POWER RESEARCH & DEVELOPMENT CONSULTANTS PVT.LTD.	

M.I.E.T. INSTITUTIONS
 TRICHY-7
 RECEIVED BY: *[Signature]*
 LEDGER PAGE No: 7c
[Signature]



[Signature]
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)

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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



M.I.E.T. ENGINEERING COLLEGE

(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai)
UG - CSE, EEE & MECH Programs Accredited by NBA, New Delhi
Accredited with 'A+' grade by NAAC
An ISO 9001:2015 Certified Institution
Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956
Trichy - Pudukkottai Road, Tiruchirappalli - 620 007, Phone:0431-2660 303
Website:www.miet.edu, E-mail:principalengg@miet.edu, contact@miet.edu



INVOICE

Tally POWER OF SIMPLICITY		Vijay Soft Solutions Pvt Ltd,		Invoice No.	Dated
				TRY/SC-00097/2015-16	16-Feb-2016
Buyer M.I.E.T.Engineering College, Gundur, Trichy-7 Ph.No. 0431-2660302					
Sl k	Particulars	Quantity	Rate	per	Amount
	TDL Charges For School Module Alteration (Category : Information Technology Software Service)				25,000.00
	Service Tax (On Assessable Amount 25,000.00)			14 %	3,500.00
	Swachh Bharat Cess			0.50 %	125.00
Total					₹ 28,625.00

Amount Chargeable (in words)
INR Twenty Eight Thousand Six Hundred Twenty Five Only

Cheque No : 360273
Date : 24.2.16
Rs : 28,625/-
 &
 General Secretary

Company's VAT TIN : 33533501500
Company's CST No. : 931230 dt.15.4.12
Company's Service Tax No. : AADCC1977CSD002
Company's PAN : AADCC1977C

Company's Bank Details
Bank Name : City Union Bank Ltd A/c No.512020010002743
A/c No. : 512020010002743
Branch & IFS Code : Thillai Nagar, Trichy & CIUB0000263

Customer's Seal and Signature

[Signature]
Principal for Vijay Soft Solutions Pvt Ltd,

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPALLI - 620 007.



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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Printed on 26-Sep-22 at 17:32
 (ORIGINAL FOR RECIPIENT)

GST INVOICE

 VIJAY SOFT SOLUTIONS PVT LTD Regd.Off .73, IInd Floor, Madurai Road,Trichy-620008 0431-2715919 / 2714920 GSTIN/UIN: 33AADCC1977C1Z0 State Name : Tamil Nadu, Code : 33 E-Mail : vsl@vsgrupsindia.com	Invoice No.	Dated				
	TY-00932/22-23	24-Sep-22				
	Reference No. & Date.	Other References				
Buyer (Bill to)						
M.I.E.T.Engineering College,Trichy Pudukkottai Main Road, Gundur, Trichy - 620007.						
Description of Goods	Quantity	Rate	per	Amount		
Tally Software Service-Gold S.No : 761096151	1 nos	10,800.00	nos	10,800.00		
CGST Output				972.00		
SGST Output				972.00		
Total	1 nos			₹ 12,744.00		
Amount Chargeable (in words)				E & O.E		
INR Twelve Thousand Seven Hundred Forty Four Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00
Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four Only						
Date & Time :						
Declaration			Company's Bank Details			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Bank Name: City Union Bank Ltd			
Customer's Seal and Signature			A/c No. : 512020040002743			
			Branch & IFS Code: Tiruchirappalli Nagar, Trichy & CIUB0000263			
			for VIJAY SOFT SOLUTIONS PVT LTD Authorised Signatory			

This is a Computer Generated Invoice

[Signature]
PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



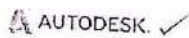
PANNER SELVAM <kpselvam@miet.edu>

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To: Panner Selvam <kpselvam@miet.edu>

Tue, Mar 17, 2020 at 9:38 AM

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Autodesk Education Community

Dear Panner Selvam,

Licensee's product license information:

Product:	Nastran In-CAD 2017 ✓
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	96711
Serial Number:	561-11412973 ✓
Term:	3-year term ✓
Licensee:	M.I.E.T Engineering College ✓

*Your Autodesk Account may display this usage right as 125 seats.

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your three-year term.

Next steps:

[Multi-seat Stand-alone license deployment instructions](#)
[Adding users to your license](#)

More help:

[Autodesk Knowledge Network](#)

Educational institutions only:

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Thank you,
Autodesk Education Team

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PRINCIPAL

M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007



M.I.E.T. ENGINEERING COLLEGE

(AUTONOMOUS)

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)
Accredited with 'A+' grade by NAAC
(An ISO 9001:2015 Certified Institution)
(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



PANNER SELVAM <kpselvam@miet.edu>

Autodesk license details

5 messages

Autodesk Education Community <studentcommunity@autodesk.com>
To: Panneer Selvam <kpselvam@miet.edu>

Sat, Mar 14, 2020 at 2:08 PM

SAVE AND PRINT THIS EMAIL. IT IS YOUR RECORD OF LICENSING RIGHTS TO USE YOUR AUTODESK SOFTWARE.



Autodesk Education Community

Dear Panneer Selvam,

Licensee's product license information:

Product:	Inventor HSM Ultimate 2019
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	C13K1
Serial Number:	564-16538205 ✓
Term:	3-year term
Licensee:	M.I.E.T Engineering College

*Your Autodesk Account may display this usage right as 125 seats.

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your three-year term.

Next steps:

[Multi-seat Stand-alone license deployment instructions](#)
[Adding users to your license](#)

More help:

[Autodesk Knowledge Network](#)

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Thank you,
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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



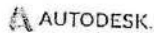
PANNER SELVAM <kpselvam@miet.edu>

Autodesk license details

Autodesk Education Community <studentcommunity@autodesk.com>
To: Panner Selvam <kpselvam@miet.edu>

Tue, Mar 17, 2020 at 9:45 AM

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Autodesk Education Community

Dear Panner Selvam,

Licensee's product license information:

Product:	Inventor Professional 2017
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	79711
Serial Number:	564-79614434
Term:	3-year term
Licensee:	M.I.E.T Engineering College

*Your Autodesk Account may display this usage right as 125 seats.

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your three-year term.

Next steps:

[Multi-seat Stand-alone license deployment instructions](#)

[Admin users to your license](#)

More help:

[Autodesk Knowledge Network](#)

Educational institutions only:

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PANNER SELVAM <kpselvam@miet.edu>

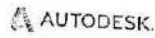
Autodesk license details

3 messages

Autodesk Education Community <studentcommunity@autodesk.com>
To: Panneer Selvam <kpselvam@miet.edu>

Tue, Mar 17, 2020 at 9:19 AM

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Autodesk Education Community

Dear Panneer Selvam,

Licensee's product license information:

Product:	AutoCAD 2018
License Type:	Education Multi-seat Stand-alone
Access Type:	Single-user
Authorized Usage:	Installation on up to 1250 devices. No network server required*
Product Key:	001J1
Serial Number:	563-11258226
Term:	3-year term
Licensee:	M.I.E.T Engineering College

*Your Autodesk Account may display this usage right as 125 seats.

During installation, enter this product key and serial number. The first time you start the product, you will be prompted to activate your license. This date marks the start of your three-year term.

Next steps:

[Multi-seat Stand-alone license deployment instructions](#)
[Adding users to your license](#)

More help:

[Autodesk Knowledge Network](#)

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M.I.E.T. ENGINEERING COLLEGE

Trichy - Pudukkottai Main Road
Tiruchirappalli - 620 007

MIET/E/File No.21/2015-16

Date: 28.07.2015

To

Vijay Soft Solutions
Tiruchirappalli - 620 003.

Sir,

Sub: M.I.E.T. Engineering College - Purchase of Commercial Proposal for Tally.ERP9 Products - Order Placed -Reg.

Ref: Your Quotation No. Ref: VSSPL-069/2015-16 Dated: 27.07.2015

With reference to your above quotation dated 27.07.2015, we are pleased to place purchase order for the supply of Commercial Proposal for Tally.ERP9 Products as mentioned below.

Sl.No	Product Description	Qty	Am't
1	Middle college module till cost(include service tax) 1) Demand and Receipt or balance Report fees wise 2) Fees wise Demand report 3) Fees wise Receipt report cash or DD 4) Fees wise Balance Report 5) Fine Report 6) Due Days Report 2. volume manual	1nos	25000/=
2	Tally.net multiuser subscription B. Reconsolidation of accounts up date	1nos	5400/-
		Total	30400/-

Fees Manual

Rec

1800
5400
30400

Terms & Conditions:-

1. Payment : An advance of 50% and balance immediately after installation of software

Copy to:-

- Accounts / OOC
- Purchase Order File

5400
5400

28-7-15
CHAIRAMAN

Cheque No : 2109382
Date : 29-7-15
Rs : 17900/-

PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



M.I.E.T. ENGINEERING COLLEGE

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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



INVOICE

Tally Vijay Soft Solutions Pvt Ltd, Invoice No. VSSPL/TRY-0485/2015-16 Dated 8-Sep-2015

POWER OF SIMPLICITY

Buyer
M.I.E.T.Engineering College,
Gundur,
Trichy-7
Ph.No. 0431-2660302

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Tally.Net Subscription Services S.No.761096151 437541111, 427541112, 447541110 (Service : Information Technology Software Service) Service Tax 14% Output(On Assessable Amount 9,474. 00)	3 nos	3,158.00	nos	9,474.00
	Round Off			14 %	1,326.36
					(-)0.36
Total		3 nos			₹ 10,800.00

Amount Chargeable (in words) INR Ten Thousand Eight Hundred Only E & O.E

Company's VAT TIN : 33533501500
Company's CST No. : 931230 dt.15.4.12
Company's Service Tax No. : AADCC1977CSD002
Company's PAN : AADCC1977C

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : City Union Bank Ltd A/c No.512020010002743
A/c No. : 512020010002743
Branch & IFS Code : Thillai Nagar,Trichy & CIUB000263

for Vijay Soft Solutions Pvt Ltd,
Authorized Signatory

This is a Computer Generated Invoice


PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



- 4) Customization charges will be charged extra based on your requirements.
- 5) Price Valid for 3 days from the date of Quotation.
- 6) Payments should be made either in Cheque/DD in favour of "Vijay Soft Solutions Pvt Ltd

For VIJAY SOFT SOLUTIONS PVT LTD,



PRINCIPAL
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GUNDUR, TIRUCHIRAPPALLI-620 007.



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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



CREDIT / CASH BILL

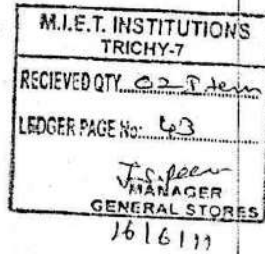
(Original)

M/s. BABBAGE COMPUTERS - 2017 87, SS COMPLEX, SASTRI ROAD, THILLAI NAGAR, TRICHY - 620 018 MOBILE NO : 98424 07766 OFFICE NO : 0431 - 276 0005 / 4024106 TIN NO : 33643443385 E - MAIL : BABBAGECOMPUTERS@GMAIL.COM E-Mail : babbagecomputers@gmail.com Buyer MIET ENGINEERING COLLEGE, TRICHY - 620007	Invoice No. 1807	Dated 14-Jun-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) SP
	Buyer's Order No. P.O.NO : MIET / E / FILE NO : 21 / 417	Dated 8-Jun-2017
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	2TB SEGATE EXTERNAL HDD (EXPANSION) Batch : NA8H9RQK	1 NOs 1 NOs	6,450.00	NOs	4.762 %	6,142.85
2	4TB SEGATE EXTERNAL HDD (EXPANSION) Batch : NA8H1JKN Batch : NA8H1JLE	2 NOs 1 NOs 1 NOs	11,550.00	NOs	4.762 %	21,999.98
						28,142.83
5% Output Tax						
ROUND OFF ACCOUNT						1,407.14
						0.03
Total		3 NOs				₹ 29,550.00



29,550.00



Amount Chargeable (in words)
 Indian Rupees Twenty Nine Thousand Five Hundred Fifty Only

E & O/E

Company's VAT TIN : 33643443385
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

BABBAGE COMPUTERS - 2017
 Authorised Signatory

This is a Computer

PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007.



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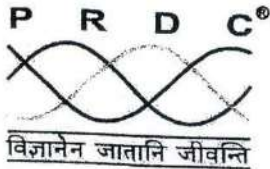


Certificate of Authenticity

MiPower®

This is to certify that M.I.E.T Engineering College, Tiruchirappalli, Tamil Nadu is authorized to use MiPower® Software as per following details.

License Details	Number of Licenses 05 (Five-100 Nodes)			Standalone <input type="checkbox"/>		Network				
						System-Tied <input type="checkbox"/>		Floating <input checked="" type="checkbox"/>		
Modules	LFA	SCS	TRS	ORCD-DRCD	VIA	3PH	LFC	COMTRADE	AFS	OBS
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	SSR	HAR	YBR	LPC-CPC	DYS	ETA	FPB	B. Sizing	DCNW	SEM
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



[Dr. R. Nagaraja]
Authorized Signatory

MiP: 2017/312-5 Dated: 21 December'2017

PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPALLI - 620 007.



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M.I.E.T. ENGINEERING COLLEGE

Trichy - Pudukkottai Main Road, Tiruchirappalli - 620 007.

MIET/E/File No.21/784

Date: 07-11-2024

To
M/s. IPALPAP SOFTWARE PVT. LTD.,
"Palpap Towers" #3/17, GST Road
St. Thomas Mount
Chennai - 600 016

AAFCI0676N

Sir,

Sub: M.I.E.T. Engineering College - administration - 2024-25 - implementation of INSPRO PLUS ERP 7.2 - Entry-to-Exit Controller of Examination Management Software, Short Message System (SMS) - InsPro SMS 6.1 and Mobile APPS 2.1 (Enterprise Edition) - Order placed - reg.

Ref: Your Quotation No. QUOT/CES/INP/24/07-E024, Dated: 07.11.2024.

With reference to the above, we are pleased to place order for the Implementation of INSPRO PLUS ERP 7.2 as per the terms and conditions as detailed below:

S.No.	Module Name	Total Cost
01.	Supply and Implementation of Inspro Plus ERP Version 7.2 Entry-to-Exit Controller of Examination Management Software (Enterprise Edition).	6,00,000.00
02.	Cost towards Support, Upgradation, Maintenance, Implementation, Mobile APPS and SMS.	
Net Total		6,00,000.00



[Signature]
CHAIRMAN

TERMS & CONDITIONS:-

1. Implementation Time : 30days
2. All data conversion training will be done by M/s. IPALPAP SOFTWARE PVT. LTD.,
3. Any further modification will be done at free of cost by M/s. IPALPAP SOFTWARE PVT. LTD.,
4. AMC will be 10% of total cost.-
5. Payment: Rs.4,00,000/- advance with purchase order and remaining after successful Implementation.

Copy to:-

1. The Principal, MIET Engineering College
2. Accounts department
3. ERP File

TDS 2% 400000
8000

NETT + 392000
30

392030

Cheque No	008609...
Date	11.11.24
Rs	392030
<i>[Signature]</i> General Secretary	

[Signature]
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



MIET INSTITUTIONS, GUNDUR, TRICHY

OFFICE OF THE CORRESPONDENT (ACCOUNTS DEPARTMENT)

01.02.2023

SUBMITTED TO CHAIRMAN:

We have two printers in our Accounts department and it is to be in condemned conditions. Hence permission may kindly be accorded to purchase two new printers in Accounts department to carry out the administrative work in an effective manner.

The approximate budget for the purchase of two printers will be around Rs. 35,000/-

CANON 2900 =Rs.17,000/- (approx.)

HP M1005 = Rs.18,000/- (aprox.)
(with Xerox)

A.ang
Accounts Department

[Signature]
Administrative Officer

[Signature]
1.2.23
Chairman

[Signature]
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



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TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



INVOICE

90952 29191

SOFT SOLUTION

Computer Sales & Service
Sethuraman Pillai Colony, TVS Tolgate, Trichy - 620 020.

No. 036

Date: 11/2/23

M/s. MIET ENGINEERING COLLEGE
TRICHY

No.	Descriptions	Serial Number	Qty.	Unit	Amount Rs.
	HP Laser M1005 AJO printer Jank Type				19,700

MIET INSTITUTIONS
NO 237
CLEARED
DE 13/2/23
10.08

E.&O.E.

TOTAL 19,700

Rupees

- 1. Goods once sold cannot be taken back
- 2. Our responsibility ceases after the goods leaves our premises

Party's Signature

For Soft Solution
SOFT SOLUTION
Trichy-620 020.

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GUNDUR, TIRUCHIRAPPALLI-620 007




M.I.E.T. ENGINEERING COLLEGE

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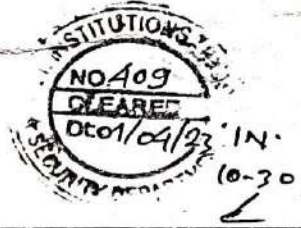
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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Tax Invoice

 YNOTSYSTEMS Old No-8, New No-22, 2nd Street H-Block, Anna Nagar East Chennai-600102 044-43129517, 9962782658 7200497958 BRANCH OFFICE : #98/7, 1st Floor, Ayya Samy Street Tambaram West-600045, 044-45563289 GSTIN/UIN: 33ALMPT6647D12T State Name : Tamil Nadu, Code : 33 E-Mail : info@ynotsystems.co.in	Invoice No.	Dated
	YNS/10282/22-23	30-Mar-23
	Delivery Note	Mode/Terms of Payment
		Cdc
	Reference No. & Date.	Other References
	10282 dt. 30-Mar-23	
Buyer (Bill to)	Buyer's Order No.	Dated
SENTHIL NO.41/C,VISWA NAGAR, T.V.S.TOLL GATE, TRICHY-20 CONTACT:90952 29191. State Name : Tamil Nadu, Code : 33		
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Porter	
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP LASER P1108 PRINTER Cnf3409448	84433220	1 nos	14,250.00	12,076.27	nos		12,076.27
	CGST RECEIVED							1,086.86
	SGST RECEIVED							1,086.86
	RoundOff							0.01
	Total		1 nos					₹ 14,250.00



Amount Chargeable (in words) **Indian Rupees Fourteen Thousand Two Hundred Fifty Only** E. & O.E

Declaration
 1.GOODS ONCE SOLD CANNOT BE TAKEN BACK OR EXCHANGED DUE TO ANY REASONS.2.WARRANTY MUST BE CLAIMED FROM MANUFACTURER ONLY.3. SERVICE & REPAIR CONTACT RESPECTIVE SERVICE CENTERS.

Company's Bank Details
 Bank Name : HDFC BANK
 A/c No. : 50200059533097
 Branch & IFS Code : ANNA NAGAR & HDFC0000687

Customer's Seal and Signature _____ for YNOTSYSTEMS
YNOT SYSTEMS

This is a Computer Generated Invoice

No.8, New No.22,
 H-Block, Anna Nagar
 Chennai 600 10
 Mob 9962782658 29045705


PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007



M.I.E.T. ENGINEERING COLLEGE (AUTONOMOUS)



(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Accredited by NBA (CIVIL, CSE, ECE, EEE & MECH)
Accredited with 'A+' grade by NAAC
(An ISO 9001:2015 Certified Institution)
(Recognized by UGC under section 2(f) & 12(B) of UGC Act, 1956)
TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



M.I.E.T. ENGINEERING COLLEGE

Trichy - Pudukkottai Main Road
Tiruchirappalli - 620 007

MIET/E/File No.21/633

Date: 23-03-2021

To
M/s. Kairee Systems Private Limited
503, Sanskruti Mantra
2056, Sadashiv Peth
Vijaya Nagar Colony
Pune - 411 030.

Sir,

Sub: M.I.E.T. Engineering College - 2020-21 - Purchase of Alaris S2070
Document Scanner - Order Placed -reg.

Ref: Your Quotation Kairee-2021-PQ-11776, Dated: 12.03.2021.

With reference to your above quotation dated 12.03.2021, we are pleased to place purchase order for the supply of Alaris S2070 document Scanner as mentioned below:

S. No.	Descriptions	Unit Price	Quantity	Amount
1.	Alaris S2070 document Scanner - A4/Legal Size document Scanner with 70 ppm/140 ipm at 200 and 300 dpi, Up to 10,000 pages per day.	54,750.00	01 No...	54,750.00
				54,750.00
				(Add): GST@18%
				9,855.00
Net Total				64,605.00

Terms & Conditions:-

1. Payment : 100% *against delivery after successful Commissioning*
2. Sales Tax : GST @18% extra
3. Validity : 10 days from the date of P.O.
4. Delivery : 3 weeks from the dated of P.O.
5. Specification : As mentioned in your quotation dated: 12.03.2021.

Copy to:-

1. The Principal / MIET Engineering College
2. The Account Dept.
3. The Purchase Order File



[Signature]
CHAIRMAN

ok
2/2
23/3/21

[Signature] 23/3/21
V. Chandra 23/3/21
[Signature] 23/3/21

[Signature]
PRINCIPAL
M.I.E.T. ENGINEERING COLLEGE
GUNDUR, TIRUCHIRAPPALLI-620 007.



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 TRICHY - PUDUKKOTTAI MAIN ROAD, TRICHY - 620 007



Kairee Systems Private Limited

(ISO 9001:2015 Certified Company)
 Head Office: 503, Sanskruti Mantra, 2056, Sadashiv Peth, Vijaya Nagar Colony, Pune - 411030.
 Tel: 020-24338280 | Website: www.kairee.in | Email: info@kairee.in | CIN: U72300PN2009PTC134790

1591
30/3/21

Shipped From: 503, Sanskruti Mantra, Vijay Nagar Colony 2056, Sadashiv Peth, Behind Hotel Giriya
 State: Maharashtra(27) City: Pune-411030

Invoice No.: 2021/GSTD27/2844

March 24, 2021

TAX INVOICE

Bill To: Miet Institutions Trichy Pudukottai Road Trichy 620007 State: Tamil Nadu(33) Mr Eajas E 9894564359	Ship To: Miet Institutions Trichy Pudukottai Road Trichy 620007 State: Tamil Nadu(33) Mr Eajas E 9894564359
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Customer PO : MIET/E/File No. 21/633

Sr. No	Particulars	HSN/SAC Code	Tax Rate	Rate Rs./unit	Qty	Amount (Rs.)
1	Alaris S2070 Document Scanner	84716050	18.00	54,750.00	1	54,750.00
	Serial No : 63167498					
	Subtotal(A)					54,750.00
	IGST					9,855.00
	Subtotal(B)					9,855.00
	Total (A+B)					64,605.00
	Total Rounded to					64,605.00

Amount in words: Rupees Sixty Four Thousand Six Hundred Five Only/-

For Kairee Systems Pvt. Ltd.	HSN/SAC Code	Taxable Value	IGST Rate	IGST Amount
	84716050	54,750.00	18.00	9,855.00

POSTIN No.: 27AADCK7713J1ZC PAN No.: AADCK7713J

Authorized Signatory

Notes

- Cheque payments to be made in favour of 'Kairee Systems Pvt. Ltd.'
- Payment Terms: Immediate
- Delayed Payments beyond credit period will attract an interest charge @ 21%PA
- Bank Details for NEFT Payments:

Name of Bank: Bank of Baroda
 Account No.: 04480400000184

Branch: Laxmi Road, Pune-411002
 IES Code: B7RB0POCTY (5th digit is Zero)

Cheque No : 165859
 Date : 8/4/21
 Rs : 64605/-
 General Secretary

PRINCIPAL
 M.I.E.T. ENGINEERING COLLEGE
 GUNDUR, TIRUCHIRAPPALLI-620 007

(P.T.O)

