



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI – 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

SOFTWARE UPGRADATION

S. NO.	NAME OF THE SOFTWARE
1	CorelDraw Graphics Suite
2	Microsoft S3Y-00001 365 Apps for Enterprise
3	Microsoft Windows Education
4	Microsoft Oves Intune Open Fac M/L Academic Edition
5	Microsoft Ove Windows Server CAL Al L/SA 1Y Enterprise Dcal
6	Microsoft Ove SQL Server Standard Al L/SA Olve 1Y AP
7	Microsoft SQL Server - license
8	Visual Studio Pro with MSDN
9	Maple soft entitlement
10	Wolfram Mathematica Network
11	Camu - ERP
12	Adobe Creative Cloud
13	iThenticate
14	Plagiarism Checker X
15	Microsoft Edu-Cloud Program
16	Palpap - Inspro Plus ERP version 6.1
17	Radio-Frequency IDentification
18	HR App
19	Final Cut Pro
20	SPSS
21	MATLAB
22	CAD DESK
23	TALLY Prime
24	ChemDraw Professional 20.X Cambridge Soft form PerkinElmer
25	IR instrument Software - OPUS
26	FT-RAMAN Instrument Software – OPUS
27	HPLC Instrument Software - Empower
28	AAS Instrument Software – Thermo Scientific iCE FIOS version 1.7.8
29	OMR Software



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Tax Invoice		(ORIGINAL FOR RECIPIENT)			
Rahman Computer Spares B-8, Jenne Plaza, No.5, Bharathiyar Salai, Trichy-620001 Phone : 0431-2413666/2411568 GSTIN/UIN: 33ANCPS1916N1ZT State Name : Tamil Nadu, Code : 33 E-Mail : rcstrichy@yahoo.co.in Buyer The Principal , Jamal Mohamed College Dept.of: Trichy GSTIN/UIN : 33AAABJ0006F1ZI State Name : Tamil Nadu, Code : 33		Invoice No. 2871 Delivery Note		Dated 10-Aug-2021 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			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	CORELDRAW GRAPHICS SUITE2021 LICENSE (3PACK) Enterprise License- Includes 1 Yr Core/ware Maint. License Number: 676457 Jamal Mohamed College	9973	1 NOS	1,33,000.00 NOS	1,33,000.00
					SGST 11,970.00 CGST 11,970.00
Total			1 NOS		₹ 1,56,940.00 E. & O.E
Amount Chargeable (in words) Indian Rupees One Lakh Fifty Six Thousand Nine Hundred Forty Only					
HSN/SAC		Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
9973		1,33,000.00	9%	9%	11,970.00
Total		1,33,000.00	9%	9%	11,970.00
Tax Amount (in words) : Indian Rupees Twenty Three Thousand Nine Hundred Forty Only					
Company's VAT TIN : 33453520750 Company's CST No. : 206575 Company's PAN : ANCPS1916N		Company's Bank Details Bank Name : Karur Vysya Bank (India) A/c No. : 1196135000001883 Branch & IFS Code: Contonment & KVBL0001196			
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			
for Rahman Computer Spares		Authorized Signatory Ph: 2413956			

This is a Computer Generated Invoice

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4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

Tax Invoice		(ORIGINAL FOR RECIPIENT)	
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Rahman Computer Spares (from 1-Apr-2020) B-8, Jenne Plaza, No.5, Bhurathiyar Salai, Trichy. Phone : 0431-2413666/2411568 GSTIN/UIN: 33ANCPS1916N1ZT State Name : Tamil Nadu, Code : 33 E-Mail : rcstrichy@yahoo.co.in Buyer The Principal , Jamal Mohamed College Dept.of: Trichy GSTIN/UIN : 33AAABJ0006F1ZI State Name : Tamil Nadu, Code : 33	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Invoice No. 2062</td> <td style="width: 50%;">Dated 14-Jul-2021</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. 2062	Dated 14-Jul-2021	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	
Invoice No. 2062	Dated 14-Jul-2021														
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	Quantity	Rate	per	Amount
1	MSINES0127 # S3Y-00001	997331	50 NOS	1,731.49	NOS	86,574.50
2	MSINES0007 # KW5-00359	9973	50 NOS	1,424.71	NOS	71,235.50
3	MSINES0050 # FYS-00001	997331	50 NOS	589.68	NOS	29,484.00
4	MSINES0033 # 9EM-00294	9973	24 NOS	498.16	NOS	11,955.84
5	MSINES0020 # R16-03497	9973	50 NOS	209.26	NOS	10,463.00
6	MSINES0018 # 228-09538	9973	1 NOS	6,314.91	NOS	6,314.91
7	MSINES0021 # 359-05414	9973	1 NOS	501.06	NOS	501.06
8	MSINES0014 # 77D-00161	9973	1 NOS	4,657.41	NOS	4,657.41
						2,21,186.22
SGST						19,906.78
CGST						19,906.78
Round Off						0.22
Total			227 NOS			₹ 2,61,000.00
						E. & O.E

Amount Chargeable (in words) **Indian Rupees Two Lakh Sixty One Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	1,18,058.50	9%	10,445.27	9%	10,445.27	20,890.54
9973	1,05,127.72	9%	9,461.51	9%	9,461.51	18,923.02
Total	2,21,186.22		19,906.78		19,906.78	39,813.56

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Eight Hundred Thirteen and Fifty Six paise Only**

Company's VAT TIN : 33453520750 Company's CST No. : 206575 Company's PAN : ANCPS1916N	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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Customer's Seal and Signature	Company's Bank Details Bank Name : Karur Vysya Bank (India) A/c No. : 1196136000001883 Branch & IFS Code: Contonment & KVBL0001196 for Rahman Computer Spares (from 1-Apr-2020)
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This is a Computer Generated Invoice





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TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

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Pravi Associate

Chennymagar, nearrachiayappas College
Chennai - 600 030.
Ph.: 044-42076245 / 9003847230.
Mobile No: +91-9940174280
ravi@praviasso.com
Singapore & China

To
The Principal
M/s. Jamal Mohammed College
Trichy

04/08/17

Sub: Quote No: PA170804 Adobe CC Renewal License

Microsoft AEP Authorized Education Partner

Sku	Product Description	Unit Price Valid till 10th Aug'17	Quantity	Total Price in INR
652724S18B01A12	Creative Cloud for teams All Apps	22120	25/20	553000
GST 18%				99540
Total				652540

42,400
73,632

Terms & Conditions

1. GST are included
2. Payment 100% Advance against PO.
3. PO in the name "Pravi Associate", Chennai.

Bank Details: Pravi Associate, Indian Overseas Bank, CC A/c. No: 000533000000004, IFSC Code: IOBA0000005

RTGS.

I hope the above quote will suit your requirement expecting your valuable order as soon as possible.

With Warm Redgs,

V. Ravikumar
9940174280

Authorized Partner

Adobe accusoft Norton MAX SECURE KASPERSKY F-Secure McAfee SECURE SecureAnywhere



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Information about your Maplesoft Entitlement (Jamal Mohamed College - order: 928702)

From: license@maplesoft.com
To: principaljmc@gmail.com
Date: Thursday, 11 March, 2021, 12:46 am IST

Dear Principal,

Here is your copy of Maple 2021!

You are receiving this email because you are a member of the Maplesoft Elite Maintenance Program (EMP). While you participate in this program, you are entitled to new product releases as they come out.
How to retrieve your Entitlement

The purchase code(s) required to activate your product(s) are included below in addition to download link(s) to access the installation files.

ORDER REFERENCE INFORMATION

Customer: Jamal Mohamed College
Order Date: 3/10/2021
Order Number: 928702
Customer Purchase Order: EMP ENTITLEMENT

Downloads:

- Maple 2021: <http://www.maplesoft.com/downloads?d=1DD7E228C34DD2388C5EDC7466311AA8&pr=Maple2021>

***The network and standalone purchase codes below represent a shared balance of total available license activations. For example, using the standalone purchase code registers one license from the total balance to a specific computer, reducing the count of overall available activations by one.

Product: Maple2021 Single User Entitlement Download for 1 user(s) (includes 1 home use license(s))

The following Purchase Codes activate this product:

Network	Standalone	Homeuse
	HSVQ5UKQ77SXNPQ2	5CUX62EEA5AAD57R

***If you are performing a network installation, the Network Tools installer can be found here: <https://www.maplesoft.com/support/downloads/networktools.aspx>

For the Maplesoft terms and conditions that govern your license to the above noted products, please refer to the Maplesoft End User License Agreement (EULA) found during installation. The Maplesoft EULA can also be found online at http://www.maplesoft.com/documentation_center/Maplesoft_EULA.pdf. You should review the entire Maplesoft EULA prior to activating your products.

SUPPORT

It is important that you follow the installation instructions contained with each product. If you experience any problems during installation, please visit the Maplesoft online technical support center at <http://www.maplesoft.com/support>. For more information on activation, refer to the FAQ page at: <https://faq.maplesoft.com/hot/en-us/sections/360002977911>.

For further assistance, please contact the Maplesoft Customer Support Department via the online form located at <http://www.maplesoft.com/support/supportforms.aspx>. For customers outside the USA and Canada, please contact the local office or Maplesoft reseller for your region. Visit <http://www.maplesoft.com/contact> for contact information.

Please refer to your order number (928702) in any correspondence to customer service.

Kind Regards,
Maplesoft Customer Service
<http://www.maplesoft.com>

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BINARY SEMANTICS LIMITED

No.57, 2nd FLOOR, NOVEL BUSINESS PARK, 13TH CROSS GAJENDRANAGAR,
ANEPALYA ROAD, BANGALORE - 560027

Tel: +91-80-25700006, 25700008

• Mob: 9747680405 || Email: arun.francis@binarysemantics.com •

www.binarysemantics.com

REF: BSL-BLR/EDU/MPLACD/2020/35

28TH December 2020

The Principal
Jamal Mohamed College
Tiruchirappalli,
Tamilnadu-620020

28/12/2020

Kind Attn: The Principal, Jamal Mohamed College

Dear Sir

With reference to your enquiry please find below the prices for Maple Software 2020, latest Edition standalone perpetual license.

Maple Software 2020

Sl No	Software	OS	No of Users	License Type	Rate (INR)*	Rate Inclusive GST (18%)
01	Maple Software version 2020 Academic Edition	Windows/ Linux	1 User	Standalone License	83050.85	98000.00 INR
02	Remote Installation Charges	Windows/ Linux	1 User	Standalone License	1949.15	2300.00 INR

* Discounted prices are applicable only if order placed within 30th December.

Note:

1. All licenses are valid for lifetime
2. Product support for one year is free. Any updates/upgrades released during the support period will be supplied free of cost.
3. Installation must be on one Network/ Lab/ Department/University campus.

NEW DELHI • BOMBAY • BANGALORE

REGD. OFFICE: B-301, FLATTED FACTORY MODULE, STP COMPLEX, ELECTRONIC CITY, SECTOR-18, GURGAON-122015 (HARYANA)

28/12/20



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G.T. ENTERPRISES G.T. House, # 48, Bhavani Layout BSK IIIrd Stage, Bangalore 560085 PAN # ADTPG1039K GSTIN/UIN: 29ADTPG1039K1Z6 State Name : Karnataka, Code : 29 E-Mail : sales@gte-india.com		Invoice No. OCT/20-21/11 Delivery Note Supplier's Ref. OCT/20-21/11 Buyer's Order No. JMC/11/Maths/DBT-SCS/2020-2021 Despatch Document No. Despatched through DTDC Courier MSME UAN # KR03E0022436 Terms of Delivery		e-Way Bill No. Dated 22-Oct-2020 Mode/Terms of Payment - Against Delivery Other Reference(s) Dated 14-Oct-2020 Delivery Note Date Destination Tamilnadu NSIC # NSIC/GP/PEE/2014/0010026		
Consignee The Principal, Jamal Mohamed College (Autonomous) No.7, Race Course Road, Khajanager, Tiruchirappalli - 620 020, Tamilnadu. Kind Attn: Dr. S. Ismail Mohideen GSTIN/UIN : 33AAABJ0006F1ZI State Name : Tamil Nadu, Code : 33 Buyer (if other than consignee) The Principal, Jamal Mohamed College (Autonomous) No.7, Race Course Road, Khajanager, Tiruchirappalli - 620 020, Tamilnadu. Kind Attn: Dr. S. Ismail Mohideen GSTIN/UIN : 33AAABJ0006F1ZI State Name : Tamil Nadu, Code : 33		No Deduction of Tax at Source Declaration is enclosed vide IT Notification No. 21/2012				
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Wolfram Mathematica Network Server (Perpetual) Academic Premier Service for 1 Year (ESD) Version 12.1.1 Support Validity: 22nd Oct, 2020 to 21st Oct 2021.	85238020	1 No.	49,248.00	No.	49,248.00
2	Wolfram Mathematica Network Increment (Perpetual) Academic Premier Service for 1 Year (ESD) Version 12.1.1 Support Validity: 22nd Oct, 2020 to 21st Oct, 2021.	85238020	1 No.	1,35,270.00	No.	1,35,270.00
IGST Output						1,84,518.00
Received in Good Condition and Entered in Stock Register						33,213.24
Vol.....Page.....						
R. M. Head of the Dept. of Mathematics						
Total			2 No.			₹ 2,17,731.24
E. & O.E						
Amount Chargeable (in words) INR Two Lakh Seventeen Thousand Seven Hundred Thirty One and Twenty Four paise Only						
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	
85238020		1,84,518.00	18%	33,213.24	33,213.24	
		Total		1,84,518.00	33,213.24	
Tax Amount (in words) : INR Thirty Three Thousand Two Hundred Thirteen and Twenty Four paise Only						
Remarks: NOTE: We declare this invoice shows actual price & all particulars are true. In case of delayed payment interest @ 2 % p.m will be charged. Once invoiced non-returnable & non exchangeable. Declaration In Terms of Notification No.21/2012, Dt.:13th June, 2012 we hereby declare that transaction with remarks "REF.TDS DECLARATION" is software acquired in a subsequent transfer & is transferred without any modification & is subjected to tax deduction at source U/S 194J and/or U/S 195 on payment for the previous transfer of such software. You are not required to deduct tax at source on this account.						
Company's Bank Details Bank Name : State Bank of India - C/A A/c No. : 36963844829 Branch & IFS Code: Ramanashree ARC BSK 2nd Stage & SBIN0040463 for G.T. ENTERPRISES						
SUBJECT TO BANGALORE JURISDICTION This is a Computer Generated Invoice						



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Tax Invoice		(ORIGINAL FOR RECIPIENT)				
Rahman Computer Spares B-8, Jenne Plaza, No.5, Bharathiyar Salai, Trichy. Phone : 0431-2413666/2411568 GSTIN/UIN: 33ANCPS1916N1ZT State Name : Tamil Nadu, Code : 33 E-Mail : rcstrichy@yahoo.co.in Buyer Jamal Mohamed College Trichy, Dept.of: State Name : Tamil Nadu, Code : 33		Invoice No. 1860 Delivery Note	Book No. /	Dated 7-Jul-2020 Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No. JMC-001/20-21	Dated 11-Jun-2020			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSINES0016 # S3Y-00001	9973	50 NOS	1,382.44	NOS	69,122.00
2	MSINES0007 # KW5-00359	9973	50 NOS	1,079.66	NOS	53,983.00
3	MSINES0006 # 3LN-00001	9973	50 NOS	470.80	NOS	23,540.00
4	MSINES0033 # 9EM-00294	9973	24 NOS	352.03	NOS	8,448.72
5	MSINES0020 # R18-03497	9973	50 NOS	151.93	NOS	7,596.50
6	MSINES0018 # 228-09538	9973	1 NOS	4,837.47	NOS	4,837.47
7	MSINES0021 # 359-05414	9973	1 NOS	383.06	NOS	383.06
8	MSINES0014 # 77D-00161	9973	1 NOS	3,535.28	NOS	3,535.28
						1,71,446.03
SGST						15,430.15
CGST						15,430.15
Round Off						(-)0.12
Total						227 NOS
Amount Chargeable (in words)						₹ 2,02,306.21
Indian Rupees Two Lakh Two Thousand Three Hundred Six and Twenty One paise Only						E. & O.E
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	1,71,446.03	9%	15,430.15	9%	15,430.15	30,860.30
Total	1,71,446.03		15,430.15		15,430.15	30,860.30
Tax Amount (in words) : Indian Rupees Thirty Thousand Eight Hundred Sixty and Thirty paise Only						
Company's VAT TIN : 33453520750		Date & Time : 7-Jul-2020 at 11:23				
Company's CST No. : 206575		Company's Bank Details				
Company's PAN : ANCPS1916N		Bank Name : Karur Vysya Bank (India)				
Declaration		A/c No. : 1196135000001883				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Branch & IFS Code: Contonment & KVBL0001196				
Customer's Seal and Signature		for Rahman Computer Spares				
		24/7				
		Authorised Signatory				
This is a Computer Generated Invoice						



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ORIGINAL FOR RECIPIENT

Octoze Technologies Private Limited
No. 92, Chandra Sekaran Ave, 1st Main Road,
Okkiyam Thoraipakkam,
Chennai, Tamilnadu 600097 IN
finance@octoze.com
GSTIN: 33AABCO9177A1ZM
CIN: U72900TN2013PTC093535

camu

Tax Invoice

INVOICE TO

Jamal Mohamed College
(Autonomous)
7 Race Course Road Khajanagar
Tiruchirappalli, Tamil Nadu
620020 India
State Code: 33

PLACE OF SUPPLY

33 - Tamil Nadu

INVOICE NO. 297/2019-20
DATE 17/02/2020
DUE DATE 03/03/2020
TERMS Net 15

NO	HSN SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Advance For Camu License Fee - Academic Year 2019-20 For The Batch of Student 1st and 2nd Year.		5,00,000.00	18.0% GST	5,00,000.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.
Bank/Branch : Karur Vysya Bank/ Perungudi
Bank A/C No. : 1741280000000064
IFSC CODE : KVBL0001741
NOTE : Kindly Deduct TDS Section 194J - Professional fee from the
assessable value @ 10%

SUBTOTAL 5,00,000.00
CGST @ 9% on 500000.00 45,000.00
SGST @ 9% on 500000.00 45,000.00
TOTAL 5,90,000.00
BALANCE DUE INR 5,90,000.00

*See
Lly
2020*



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Octoze Technologies Private Limited
No. 92, Chandra Sekaran Ave, 1st Main Road,
Okkiyam Thoraipakkam,
Chennai, Tamilnadu 600097 IN
finance@octoze.com
GSTIN: 33AABCO9177A1ZM
CIN: U72900TN2013PTC093535

camu

Tax Invoice

INVOICE TO

Jamal Mohamed College
(Autonomous)
7 Race Course Road Khajanagar
Tiruchirappalli, Tamil Nadu
620020 India
State Code: 33

PLACE OF SUPPLY

33 - Tamil Nadu

INVOICE NO. 291/2019-20
DATE 03/02/2020
DUE DATE 18/02/2020
TERMS Net 15

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Implementation Cost One Time Implementation Fee For Training & Support (For users Staff, Students & Parents)		3,00,000.00	18.0% GST	3,00,000.00
2	997331	Camu License Cost Advance For Camu License Fee - Academic Year 2019-20		2,00,000.00	18.0% GST	2,00,000.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.

Bank/Branch : Karur Vysya Bank/ Perungudi

Bank A/C No. : 17412K0000000064

IFSC CODE : KVB0001741

NOTE : Kindly Deduct TDS Section 194J - Professional fee from the
assessable value @ 10%

SUBTOTAL 5,00,000.00
CGST @ 9% on 500000.00 45,000.00
SGST @ 9% on 500000.00 45,000.00
TOTAL 5,90,000.00
BALANCE DUE INR 5,90,000.00

Value 590,000 -

TDS 10% }
[on 5,00,000] } 50,000 -
5,40,000 -

Cheque No. : 342107
Amount : 540,000 -
Date : 04/02/2020



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CD-22

Sales Invoice (ORIGINAL FOR RECIPIENT)

Pravi Associate 3, Venkatachalapathy 2nd Street Shenoy Nagar Chennai - 600030 Ph: 04442076245 9940174280 Ravi@praviasso.com GSTIN/UIN: 33AKOPR2710A1ZL State Name: Tamil Nadu, Code: 33 E-Mail: ravi@praviasso.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. PA/056/19-20</td> <td>e-Way Bill No.</td> <td>Dated 1-Aug-2019</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment Immediate</td> </tr> <tr> <td>Supplier's Ref.</td> <td></td> <td>Other Reference(s) <i>V. 613</i></td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>Despatch Document No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. PA/056/19-20	e-Way Bill No.	Dated 1-Aug-2019	Delivery Note		Mode/Terms of Payment Immediate	Supplier's Ref.		Other Reference(s) <i>V. 613</i>	Buyer's Order No.		Dated	Despatch Document No.		Delivery Note Date	Despatched through		Destination	Terms of Delivery		
Invoice No. PA/056/19-20	e-Way Bill No.	Dated 1-Aug-2019																				
Delivery Note		Mode/Terms of Payment Immediate																				
Supplier's Ref.		Other Reference(s) <i>V. 613</i>																				
Buyer's Order No.		Dated																				
Despatch Document No.		Delivery Note Date																				
Despatched through		Destination																				
Terms of Delivery																						
Consignee Jamal Mohammed College 7, Race Course Road, Khajanagar, Tiruchirappalli principaljmc@ymail.com State Name: Tamil Nadu, Code: 33																						
Buyer (if other than consignee) Jamal Mohammed College 7, Race Course Road, Khajanagar, Tiruchirappalli Principaljmc@ymail.Com State Name: Tamil Nadu, Code: 33																						

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Adobe Creative Cloud for Team - Academic Compli St Jamal Mohammed College 1yr Subscription (Software Services)	9973	20 Nos	21,700.00	Nos		4,34,000.00
	CGST Output						39,060.00
	SGST Output						39,060.00
Total			20 Nos				5,12,120.00 ₹

Amount Chargeable (in words)
Five Lakh Twelve Thousand One Hundred Twenty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	4,34,000.00	9%	39,060.00	9%	39,060.00	78,120.00
Total	4,34,000.00		39,060.00		39,060.00	78,120.00

Tax Amount (in words): **Seventy Eight Thousand One Hundred Twenty INR Only**

Company's Service Tax No.: AKOPR2710ASD001
 Company's PAN: AKOPR2710A
 Declaration:
 This is a mere SALE transaction, and do not attract TDS under Income Tax Act, Section 194C do not apply for this providing Service Tax.

To
Cin.



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities



RCS NEFT

222

Rahman Computer Spares

Computer Peripherals & Accessories

B-8, Jenne Plaza, No.5, Bharathiyar Salai, Tiruchirappalli - 620 001. Ph : 2413666, 2411568 E-mail : rcstrichy@yahoo.co.in TIN : 33453520750

GSTIN:33ANCPS1916N1ZT

QUOTATION

To
THE PRINCIPAL,
JAMAL MOHAMED COLLEGE,
TRICHY - 620 020.



No. : RCS-00614

Date : 24-06-2019

Yours self RCS

Dear Sir/Madam,

We thank you very much for your kind enquiry and are pleased to give our best prices.

- | | | |
|---|--------------------|------------|
| 1. 0365ProPlusOpenfaculty ShrdSvr ALNG Subs VL
OLV E 1Mth Acdm Ap (Part no. : S3Y-00001) | - 50 No. @ 1631.28 | - 81564.00 |
| 2. WINEDUE3 ALNG UpgrdSAPK OLV E 1 Y
Acdmc Ent (Part no.: KW5-00359) | - 50 No. @ 1274.00 | - 63700.00 |
| 3. IntuneOpenFelty ShrdSvr ALNG Subs VL OLV E
1 Y Acdmc AP (Part no. : FYS_00001) | - 50 No. @ 555.54 | - 27777.00 |
| 4. WinSvrSTDCore ALNG LicSapk OLV 2LIC E
1 Y Acdmc AP CoreLic (Part no. 9EM-00294) | - 24 No. @ 415.39 | - 9969.36 |
| 5. WinSvrCAL ALNG LicSapk OLV E 1 Y Acdmc
Ent DvcCAL (Part no.: R18-03497) | - 50 No. @ 179.28 | - 8964.00 |
| 6. SQLSvrstd ALNG LicAPk OLV E 1 Y Acdmc AP
Part no.: 228-09538 | - 1 No. @ 5708.21 | - 5708.21 |

Continue Next Page

Cheque No. :	985877
Amount :	202306
Date :	25-6-19

985877



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities



- | | |
|---|-----------------------------|
| 7. SQLCAL ALNG LicSAPk OLV E 1 Y Acdmc Ent
DvcCAL Part no. : 350-05414 | - 1 No. @ 452.01 - 452.01 |
| 8. VSProsubMSDN ALNG LicSAPk OLV E 1 Y
Acdmc AP (Part no.: 77D-00161) | - 1 No. @ 4171.63 - 4171.63 |

Total : Rs. 202306.21

Terms :

Tax : Included
Validity : 15 Days
Warranty : 1 Year

Payment : 100% Advance
Delivery : With in a week

We hope you find our prices competitive and look forward to your valuable orders.
Thanking you,

[Signature]
25/6/19

For RAHMAN COMPUTER SPARES,

[Signature]
Proprietor.



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

PALPAP

PALPAP ICHINICHI SOFTWARE INTERNATIONAL LIMITED
"Palpap Towers" # 3/17, GST Road, St. Thomas Mount, Chennai - 600 016.
Phone : 91 - 44 - 45410579 Mobile : 99625-90209
E-Mail : kumar@palpap.co.in Website : www.palpap.co.in

BILL

To The Secretary, Jamal Mohammed College Trichy.		Bill No# PISIL/Inspro/BIL/19-06-09
		Date 11 th June 2019

S.No	Module Name	Cost Per Students	Total Students	Total Cost
1	Annual Maintenance Cost towards Supply and Implementation of Inspro Plus ERP Version 6.1. (Enterprise Edition) for the Academic Year 2019-2020	160	3,759	6,01,440
2	Support, Upgradation, Maintenance, Implementation, Mobile APPS and SMS System Gateway Integration			
Total Cost				6,01,440
GST 18%				1,08,259
Total Cost				7,09,699

Seven Lakhs Nine Thousand Six Hundred and Sixty Nine Rupees Only.

Terms:
 1. PAN No.AACCP2936M
 2. Please pay by a/c payee cheque / draft only payable at Chennai.
 3. In case of any discrepancies, the same is to be reported within 7 days from the date of this invoice.
 4. Subject to Chennai jurisdiction only

For Palpap Ichinichi Software International Ltd

Authorized Signatory

Handwritten signature

Chq. No: 985885
Rs. 709699/-
Date: 28/06/2019.

Handwritten signature
03/7/19

Handwritten signature
8/7/19

985885
Handwritten signature



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities



Microsoft Edu-Cloud Program

Empower your customers to turn their institute future-ready.

Program Duration: 05 April 2019 – 30 June, 2019 .

Empower your education customers to transform their entire institute to the cloud with Microsoft Edu-Cloud program. Assist them in modernizing their institute with state-of-the-art technology, leveraging a host of cloud-based solutions and services coming equipped with the program.

Give your customers the Edu-Cloud edge and ride high on your business growth.



Edu-Cloud solution options* for your customers

Solution 1

Office 365 Education, Microsoft Intune (EMS) and Windows Education (Windows Enterprise with SA)

Solution 2

Solution 1 + Microsoft Imagine Academy

Eligible partner - Only AEP (Authorized Education Partner)
To become an Authorized Education Partner register now.



What would your customers gain from the program?



Core productivity tools across the entire campus



Seamless mobile device management enabled



Flexibility and choice-Cloud on your own terms



Friction-less adoption



Maintain security and compliance

Let your customers unleash the potential of cloud and accelerate your business growth.

Participate in webinars and explore how new-age technologies are changing education



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

Sales Invoice (ORIGINAL FOR RECIPIENT)

V-946

Pravi Associate 3, Venkatachalapathy 2nd Street Shenoy Nagar Chennai - 600030 Ph: 04442076245 9940174280 Ravi@praviasso.com GSTIN/UIN: 33AKOPR2710A1ZL State Name : Tamil Nadu, Code : 33 E-Mail : ravi@praviasso.com		Invoice No. 176 e-Way Bill No. Dated 27-Oct-2018 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
Consignee Jamal Mohammed College 7, Race Course Road, Khajanagar, Tiruchirappalli principaljmc@ymail.com State Name : Tamil Nadu, Code : 33		
Buyer (if other than consignee) Jamal Mohammed College 7, Race Course Road, Khajanagar, Tiruchirappalli Principaljmc@ymail.Com State Name : Tamil Nadu, Code : 33		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Adobe Creative Cloud for Team - Academic Compl St 1yr Subscription (Software Services)	9973	20 Nos	21,732.00	Nos		4,34,640.00
	CGST Output						39,117.60
	SGST Output						39,117.60
	Round Off (Software Services)						(-)0.20
	Less :						
	Total		20 Nos				5,12,875.00 ₹

Amount Chargeable (in words) **Five Lakh Twelve Thousand Eight Hundred Seventy Five INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	4,34,640.00	9%	39,117.60	9%	39,117.60	78,235.20
Total	4,34,640.00		39,117.60		39,117.60	78,235.20

Tax Amount (in words) : **Seventy Eight Thousand Two Hundred Thirty Five INR and Twenty paise Only**

Company's Service Tax No. : AKOPR2710ASD001
 Company's PAN : AKOPR2710A

Declaration
 This is a mere SALE transaction, and do not attract TDS under Income Tax Act. Section 194C do not apply for this transaction. Service Tax is levied as a Taxable Service for providing right to use, distribute and sell IT Software for creation of inclusion in other IT Software products under Section 65 (105) (zzzze). Hence you are obliged to make full payment without any deductions. We declare that this invoice shows the actual price that all parties

Company's Bank Details
 Bank Name : Indian Overseas Bank
 A/c No. : 0005330000000004
 Branch & IFS Code : Aminjikarai & IOBA00000005

for Pravi Associate



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

V-655

PALPAP
Palpap Ichinichi Software International Ltd
"Palpap Towers" # 3/17, GST Road, St. Thomas Mount, Chennai - 600 016.
Phone : 91 - 44 - 45410579 Mobile : 99625-90209
E-Mail : kumar@palpap.com Website : www.palpap.com

INVOICE
C-22

To
The Principal,
Jamal Mohamed College (Autonomous),
Trichy.

Invoice No# PISIL/Inspro/Inv-2018/07-106
Date 02nd July 2018
Ref No

S.No	Module Name	Cost Per Student	Total Students	Total Cost
1	Annual Maintenance cost towards Supply and Implementation of Inspro Plus ERP Version 6.1. (Enterprise Edition) for the academic year 2018-2019	160	4180	6,68,800
2	Support, Upgradation, Maintenance, Implementation SMS System Gateway Integration			
COST				6,88,800
SGST 9%				60,192
CGST 9%				60,192
Total Cost				7,89,184

Seven Lakh Eighty Nine Thousand One Hundred and Eighty Four Rupees Only.

Terms:
1. PAN No.AACCP2936M
2. Please pay by a/c payee cheque / draft only payable at Chennai.
3. In case of any discrepancies, the same is to be reported within 7 days from the date of this invoice.
4. Subject to Chennai jurisdiction only

For Papap Ichinichi Software International Ltd
R. V. V. V.
Authorized Signatory

Cheque No.: 984316
Amount : 7,89,184/-
Date : 02-07-2018

Sanctioned
17/7/18

984316
17/7

JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI – 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

Tax Invoice		(ORIGINAL FOR RECIPIENT)			
Rahman Computer Spares B-8, (ie Plaza, No. 5, Narathiyar Salai, Trichy. Phone : 0431-2413666/2411568 GSTIN/UIN: 33ANCPS1916N1ZT State Name : Tamil Nadu, Code : 33 Contact : 0431-2413666/2411568 E-Mail : rstrichy@yahoo.co.in Buyer Jamal Mohamed College Trichy. Dept.of: State Name : Tamil Nadu, Code : 33		Invoice No. 1662 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery			
		Dated 25-Jun-2018 Mode/Terms of Payment Other Reference(s) Dated 6-Jun-2018 Delivery Note Date Destination			
SI No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	MSOVO270# * S3Y-00001	9973	50 NOS	1,546.61	77,330.50
2	MSOVO298# * KW5-00359	9973	50 NOS	1,250.00	62,500.00
3	MSOV5338 # * FYS-00001	9973	50 NOS	476.27	23,813.50
4	MSOV5313 # * 9EM-00294	9973	24 NOS	385.59	9,254.16
5	MSOVO112 # * R18-03497	9973	50 NOS	165.25	8,262.50
6	MSOVO159# * 77D-00161	9973	1 NOS	3,946.61	3,946.61
7	MSOVO102 # * 228-09538	9973	1 NOS	5,401.69	5,401.69
8	MSOVO103 # * 359-05414	9973	1 NOS	427.97	427.97
					1,90,936.93
SGST					17,184.33
CGST					17,184.33
Round Off					0.41
Total					227 NOS
					₹ 2,25,306.00
					E. & O.E
Amount Chargeable (in words)					
Indian Rupees Two Lakh Twenty Five Thousand Three Hundred Six Only					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	Total Tax Amount
9973	1,90,936.93	9%	17,184.33	9%	34,368.66
Total			1,90,936.93		34,368.66
Tax Amount (in words) : Indian Rupees Thirty Four Thousand Three Hundred Sixty Eight and Sixty Six paise Only					
Company's VAT TIN : 33453520750 Company's CST No. : 206575 Company's PAN : ANCPS1916N Date & Time : 25-Jun-2018 at 12:04 Company's Bank Details Bank Name : Karur Vysya Bank (India) A/c No : 1196135000001883 Branch & IFS Code : Contonment & KVB0001396 I declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Taxer's Seal and Signature					



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

PALPAP

PALPAP ICHINICHI SOFTWARE INTERNATIONAL LTD
 "palpap Towers" # 3/17, GST Road, St. Thomas Mount, Chennai - 600 016.
 Phone : 91 - 44 - 45410579 Mobile : 99625-90209
 E-Mail : kumar@palpap.com Website : www.palpap.com

1923

BILL

To The Secretary, Jamal Mohammed College Trichy.	Bill No#	PISII/Inspro/BII/18-03-28
	Date	14 th March 2018

S.No	Module Name	Total Cost
1	Part Payment towards Supply and Implementation of Inspro ERP Version 6.1.	5,00,000
2	SMS System Gateway Integration	✓

Five Lakhs Rupees Only.

Remarks:

1. PAN No. AAAL12345678
2. Payment may be made by cheque / draft only payable to the above.
3. Amount of any discount/advance, the same is to be reported within 7 days from the date of this invoice.
4. Subject to financial jurisdiction only.

For Palpap Ichinichi Software International Ltd

Authorized Signatory

Cheque No : 338075
Amount : 5,00,000/-
Date : 15.3.2018

Handwritten notes:
 14/3/18
 19/3/18
 19/3

Handwritten notes:
 338075
 14/3/18

Cheque / Cash Received

Date 15/3/18 **Signature**



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

NO 126B1ZT

TAX INVOICE

To
The Principal
Jamal Mohamed College
Trichy

Date: 02-Feb-2018
Invoice No: 00056

S.No	Description	Amount
1	LOAD BALANCING ROUTER Mikrotik 1.4Ghz RouterOS 10/100/1000 Ethernet Ports -10 SFP Port - 1 Both Internet Links Load Balanced COE IP Routed	48000.00
Total GST Amount @ 18%		8640.00
Total Payable Amount		56640.00

In Words: Fifty Six Thousand Six Hundred and Forty Only

For DAN INNFA

DAN INNFA
Trichy - 20

20/3

20/3

MC Buildings, Ground Floor, Race Course Road, Khaja Nagar, Trichy, Tamil Nadu - 620 020.
98420 72721 / 99948 72721 / 88836 90009 / 96293 11112
www.dangroups.com info@dangroups.com



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities



JAMAL MOHAMED COLLEGE

College with Potential for Excellence

Autonomous and Affiliated to Bharathidasan University

Nationally Re-accredited (3rd Cycle) with 'A' Grade by NAAC

No.7, RACE COURSE ROAD, KHAJANAGAR, TIRUCHIRAPPALLI - 620 020, TAMILNADU, INDIA.

Site : www.jmc.edu

E-mail : principaljmc@gmail.com / princ@jmc.edu

Fax : 0431 - 2331035
0431 - 2331435
P.B. No. : 808

To

PRAVI ASSOCIATE

R.O. # 3, Venkatachalapathy 2nd Street,
Shenoinagar, Near Pachaiyappas College
Chennai - 600 030.

Ph.: 044-42076245 / 9003847230.

Mobile No: +91-9940174280

ravi@praviasso.com

Date: 11.08.2017

Sir,

Sub: PA170804 for Renewal Adobe CC License - College-reg.
Ref: Your quotation dated 04.08.2017.

With reference to your quotation, we place the purchase order regarding the Renewal Adobe CC License of following items to our College at the earliest.

Part Number	Product Family	Qty	Price	Total
65272481BB01A12	Creative Cloud for teams All Apps	20	22120	4,42,400
GST 18%				79,632
Net Total				5,22,032

Thanking you,

Cheque No.: 374791
Amount : 522032
Date : 19-08-17



PRINCIPAL

374791
19-08-17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

DAN INN FRA **TAX INVOICE** **CD-22**

ORIGINAL
GSTIN : 33AXEPN8126B1ZT

To
The Principal
Jamal Mohamed College
Trichy

Date: 02-Feb-2018
Invoice No: 00055

S.No	Description	Amount
1	Server Maintenance Period 01-August-2017 to 31-July-2019 Scope of Maintenance: Linux Management Network Monitoring Software Updates Hardware Maintenance Complete Network offsite Maintenance 24X7 Support - Remote On Site Support within 24 Hours Backup Provisions	4,00,000.00
Total GST Amount @ 18%		72,000.00
Total Payable Amount		4,72,000.00

In Words: Rupees Four Lakhs Seventy Two Thousand Only

DAN INN FRA
Trichy - 620 020

Cheque No.: 338368
Amount: ₹. 528640/-
Date: 28/03/18

04/04/2018

338368

472000 -
56640 -
528640/-

#7, JMC Buildings, Ground Floor, Race Course Road, Khaja Nagar, Trichy, Tamil Nadu - 620 020.
98420 72721 / 99948 72721 / 88836 90009 / 96293 11112



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

PALPAP

PALPAP ICHINICHI SOFTWARE INTERNATIONAL LIMITED
"palpap Towers" # 3/17, GST Road, St. Thomas Mount, Chennai - 600 016.
Phone : 91 - 44 - 45410579 Mobile : 99625-90209
E-Mail : kumar@palpap.co.in Website : www.palpap.co.in

BILL

To
The Secretary,
Jamal Mohammed College
Trichy.

Bill No#

PISIL/Inspro/BIL/16-08-14

Date

22nd August 2016

S.No	Module Name	Total Cost
1	Payment towards Supply and Implementation of Inspro Plus ERP Version 6.1. (Enterprise Edition)	1,20000
2	SMS System Gateway Integration	

One Lakh and Forty Five Thousand Rupees Only.

Terms:

1. PAN No.AACCP2936M
- 2 Please pay by a/c payee cheque / draft only payable at Chennai.
- 3 In case of any discrepancies, the same is to be reported within 7 days from the date of this invoice.
- 4 Subject to Chennai jurisdiction only

For Palpap Ichinichi Software International Ltd

Authorized Signatory

V. Srinivas 22/08/16



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI - 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities

PALPAP

Palpap Ichinichi Software International Ltd

"Palpap Towers" # 3/17, GST Road, St. Thomas Mount, Chennai - 600 016.

Phone : 91 - 44 - 45410579 Mobile : 99625-90209

E-Mail : kumar@palpap.com Website : www.palpap.com

INVOICE

CO - 22

To :		Invoice Nuff	PISII/Inspro/Inv-AA0002	
The Principal, Jamal Mohamed College (Autonomous), Trichy.		Date	25 th July 2017	
		Ref No		
S.No	Module Name	Cost Per Student	Total Students	Total Cost
1	Annual Maintenance cost towards Supply and Implementation of Inspro Plus ERP Version 6.1. (Enterprise Edition) for the academic year 2017-2018	165	4000	6,60,000
2	Support, Upgradation, Maintenance, Implementation SMS System Gateway Integration	160		6,40,000
			SGST 9%	59,400
			CGST 9%	59,400
			Total Cost	7,78,800

7,59,200

Seven Lakh Seventy Eight Thousand and Eight Hundred Rupees Only.

Terms:

1. PAN No.AACCP2936M
2. Please pay by a/c payee cheque / draft only payable at Chennai.
3. In case of any discrepancies, the same is to be reported within 7 days from the date of this invoice.
4. Subject to Chennai jurisdiction only

For Palpap Ichinichi Software International Ltd

Authorized Signatory

Cheque No.: 333592
Amount : ₹ 55200/-
Date : 08-08-17

A. JAFAR ALI

A. JAFAR ALI

333592
8-8

09/8/17



JAMAL MOHAMED COLLEGE (AUTONOMOUS)

(Affiliated to Bharathidasan University)

TIRUCHIRAPPALLI – 620 020

NAAC - SSR IV CYCLE

Criterion IV- Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities