



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
**ANNA NAGAR, CHENNAI 600040**

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**CRITERION 4**



***4.3 IT INFRASTRUCTURE***



Punjab Association's

# ANNA ADARSH COLLEGE FOR WOMEN

(Affiliated to University of Madras)

Chennai - 600040, Tamil Nadu.

## Verified & Certified Documents

Metric No.: 4.3.1

Page No.: 03 To: 74

*R. Shanthi*  
PRINCIPAL





Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
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**ANNA NAGAR, CHENNAI 600040**

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CRITERION 4

### ***4.3.1 UPGRADATION OF IT FACILITIES***



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
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**ANNA NAGAR, CHENNAI 600040**

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CRITERION 4

***IT Facilities***



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**DOMAIN CONTROLLER**  
**DASHBOARD**

Server Manager Dashboard

ROLES AND SERVER GROUPS  
Roles: 3 | Server groups: 1 | Servers total: 1

- AD DS** (1)
  - Manageability
  - Events
  - Services
  - Performance
  - BPA results
- DNS** (1)
  - Manageability
  - Events
  - Services
  - Performance
  - BPA results
- File and Storage Services** (1)
  - Manageability
  - Events
  - Services
  - Performance
  - BPA results

01-Jul-22 10:26 AM
- Local Server** (1)
  - Manageability
  - Events
  - Services
  - Performance
  - BPA results
- All Servers** (1)
  - Manageability
  - Events
  - Services
  - Performance
  - BPA results

**AACW ACTIVE DIRECTORY**

Server Manager AD DS

**SERVICES**  
All servers | 1 total

Server Name	IPv4 Address	Manageability	Last Update	Windows Activation
AACWAD	192.168.1.109	Online	7/1/2022 10:26:52 AM	00252-40017-04710-AAOEM (Activated)

**EVENTS**  
All events | 6 total

Server Name	ID	Severity	Source	Log	Date and Time
AACWAD	3041	Warning	Microsoft-Windows-ActiveDirectory_DomainService	Directory Service	7/1/2022 9:48:30 AM
AACWAD	2089	Warning	Microsoft-Windows-ActiveDirectory_DomainService	Directory Service	6/30/2022 10:48:30 AM
AACWAD	2089	Warning	Microsoft-Windows-ActiveDirectory_DomainService	Directory Service	6/30/2022 10:48:30 AM
AACWAD	2089	Warning	Microsoft-Windows-ActiveDirectory_DomainService	Directory Service	6/30/2022 10:48:30 AM
AACWAD	2089	Warning	Microsoft-Windows-ActiveDirectory_DomainService	Directory Service	6/30/2022 10:48:30 AM
AACWAD	2089	Warning	Microsoft-Windows-ActiveDirectory_DomainService	Directory Service	6/30/2022 10:48:30 AM





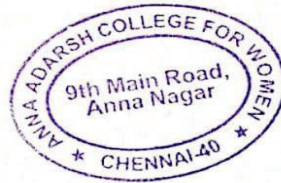
Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
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Chennai - 600040, Tamil Nadu.

## INTERNET AND WIFI DETAILS

### INTERNET CHARGES

S.NO.	DURATION	AMOUNT (Rs.)
1.	1-Apr-2021 TO 31-Mar-2022	4,53,722.04
2.	1-Apr-2020 TO 31-Mar-2021	1,82,799.38
3	1-Apr-2019 TO 31-Mar-2020	1,83,309.84
4	1-Apr-2018 TO 31-Mar-2019	39,951.16
5	1-Apr-2017 TO 31-Mar-2018	2,95,422.56
	TOTAL	1,155,204.98

*R. Kavitha*  
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ANNA NAGAR, CHENNAI 600 040





Punjab Association's  
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**INTERNET CHARGES**

**2021-2022**

**Anna Adarsh College for Women**  
A - I, II Street, Anna Nagar, Chennai - 40.  
**Internet Charges A/c**  
Ledger Account

1-Apr-2021 to 31-Mar-2022

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
23-4-2021	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 <b>INTERNET BANK PAYMENT</b> Ch. No. 011246/23.04.21 Payment to M/s. Tata Tele Business Services towards supply of Tata Leased Line Connection as per bill no.4583597718/3.04.21.		17	89,975.00	
23-5-2021	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 <b>INTERNET BANK PAYMENT</b> Ch. No: 011268 / 23.05.2021 - Payment to M/s. Airtel Relationship no 11815030 towards Billing period 08.03.21 to 07.04. 2021.		39	840.51	
10-6-2021	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 <b>INTERNET BANK PAYMENT</b> Ch. No: 011281 / 10.06.2021 - Payment to M/s. Tata Teleservices Ltd Account No 209407580 towards Bill no. 45836293882 /03.06.21.		52	84,075.00	
14-9-2021	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 <b>Payment</b> Ch. No: 011550 / 14.09.2021 - Payment to M/s. Tata Teleservices Ltd Account No 209407580 towards Bill no. 4583668795/03. 09.21 Quarterly.		260	84,075.00	
8-12-2021	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 <b>Payment</b> Ch. No: 011780 / 08.12.2021 - Payment to M/s. Tata Teleservices Ltd Account No 209407580 towards Bill no. 4583698336/03. 12.21 Quarterly.		498	84,075.00	
4-3-2022	Cr <b>Punjab Association Statutory Journal</b> Ch.no.011983/04.03.22 Payment to Punjab Assn Statutory towards ACT Fibernet connection for office use as per bill enclosed.		361	26,606.53	
15-3-2022	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 <b>Payment</b> Ch. No: 012027 / 15.03.2022 - Payment to M/s. Tata Teleservices Ltd Account No 209407580 towards Bill no. 4583732372/03. 03.22 Quarterly.		751	84,075.00	
				4,53,722.04	
Dr	<b>Closing Balance</b>				4,53,722.04
				<b>4,53,722.04</b>	<b>4,53,722.04</b>

*P. Senthil*  
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ANNA NAGAR, CHENNAI 600 040





Punjab Association's  
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 Chennai - 600040, Tamil Nadu.

**INTERNET CHARGES**

**2020-2021**

Anna Adarsh College for Women A - I, II Street, Anna Nagar, Chennai - 40.					Anna Adarsh College for Women Internet Charges A/c Ledger Account : 1 Apr 2020 to 31 Mar 2021				
Internet Charges A/c Ledger Account					Page 2 Debit Credit				
1-Apr-2020 to 31-Mar-2021									
Date	Particulars	Vch Type	Vch No.	Debit					
						Brought Forward		1,79,009.22	
22-12-2020	Cr The Karur Vyysa Bank A/c. No. 1289-155-37375 Ch. No: 011007 / 22.12.2020 - Payment of M/s. Airtel Relationship no 11815030 towards Billing period 08.11.20 to 07.12.2020.		312	1,178.82					
27-1-2021	Cr The Karur Vyysa Bank A/c. No. 1289-155-37375 Ch. No: 011072 / 27.01.2021 - Payment of M/s. Airtel Relationship no 11815030 towards Billing period 08.12.20 to 07.01.2021.		379	1,296.82					
18-2-2021	Cr The Karur Vyysa Bank A/c. No. 1289-155-37375 Ch. No: 011120 / 18.02.2021 - Payment to M/s. Airtel Relationship no 11815030 towards Billing period 08.01.21 to 07.02.2021.		426	1,314.52					
28-2-2021	Dr The Karur Vyysa Bank A/c. No. 1289-155-37375 Ch. No: 010543 / 18.03.2020 - Payment to M/s. Airtel Relationship no 11815030 towards Billing period 08.02.20 to 07.03.2020 chq cancelled on 28.02.20 three months valid over		101		1,178.82				
20-3-2021	Cr The Karur Vyysa Bank A/c. No. 1289-155-37375 Ch. No: 011180 / 20.03.2021 - Payment to M/s. Airtel Relationship no 11815030 towards Billing period 08.02.21 to 07.03.2021.		485	1,178.82					
				1,83,978.20				1,178.82	
	Dr Closing Balance							1,82,799.38	
				1,83,978.20				1,83,978.20	

*R. Kanchi*  
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 ANNA NAGAR CHENNAI 600 040



Carried Over  
 PRINCIPAL  
 ANNA ADARSH COLLEGE FOR WOMEN  
 ANNA NAGAR, CHENNAI - 600 040



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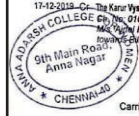


Punjab Association's  
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**INTERNET CHARGES**

**2019-2020**

Anna Adarsh College for Women - 2019-20					
A - I, II Street, Anna Nagar, Chennai - 40.					
Internet Charges A/c					
Ledger Account					
1-Apr-2019 to 31-Mar-2020					
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
16-4-2019	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 00965 / 16.04.2019 - Payment of Mrs. Airtel Relationship no 11815030 towards Billing period 08.03.19 to 07.04.19.		47	1,178.82	
16-5-2019	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 00911 / 16.05.2019 - Payment of Mrs. Airtel Relationship no 11815030 towards Billing period 08.04.19 to 07.05.19.		94	1,178.82	
20-5-2019	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 002015 / 20.05.2019 - Payment to M /s. Atria Convergence Technologies Pvt Ltd towards Internet charges for bill period for 15 mths. (Lb, Comp Lab, BCA) as per bill enclosed.		102	1,40,858.00	
19-6-2019	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 009068 / 19.06.2019 - Payment of Mrs. Airtel Relationship no 11815030 towards Billing period 08.05.19 to 07.06.19.		159	1,178.82	
17-7-2019	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 009221 / 17.07.2019 - Payment of Mrs. Airtel Relationship no 11815030 towards Billing period 08.06.19 to 07.07.19.		311	1,178.82	
22-8-2019	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 010027 / 22.08.2019 - Payment of Mrs. Airtel Relationship no 11815030 towards Billing period 08.07.19 to 07.08.19.		516	1,178.82	
4-9-2019	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 010066 / 04.09.2019 - Payment to M /s. Atria Convergence Technologies Pvt Ltd towards Internet charges for bill period for 15 mths. (Pin, Office) as per bill enclosed		555	28,309.00	
20-9-2019	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 010145 / 20.09.2019 - Payment of Mrs. Airtel Relationship no 11815030 towards Billing period 08.08.19 to 07.09.19.		637	1,178.82	
24-10-2019	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 010234 / 24.10.2019 - Payment of Mrs. Airtel Relationship no 11815030 towards Billing period 08.09.19 to 07.10.19.		728	1,178.82	
20-11-2019	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 010284 / 20.11.2019 - Payment of Mrs. Airtel Relationship no 11815030 towards Billing period 08.10.19 to 07.11.19.		762	1,178.82	
17-12-2019	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 010314 / 17.12.2019 - Payment of Mrs. Airtel Relationship no 11815030 towards Billing period 08.11.19 to 07.12.19.		813	1,178.82	
				1,83,309.84	
Dr Closing Balance				1,83,309.84	1,83,309.84



Carried Over  
 PRINCIPAL  
 ANNA ADARSH COLLEGE FOR WOMEN  
 ANNA NAGAR, CHENNAI 600 040

continued...

Anna Adarsh College for Women - 2019-20					
Internet Charges A/c Ledger Account : 1-Apr-2019 to 31-Mar-2020					
Date	Particulars	Vch Type	Vch No.	Debit	Page 2 Credit
Brought Forward				1,79,773.38	
21-1-2020	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 010382 / 21.01.2020 - Payment of Mrs. Airtel Relationship no 11815030 towards Billing period 08.12.19 to 07.01. 2020		887	1,178.82	
22-2-2020	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 010453 / 22.02.2020 - Payment of Mrs. Airtel Relationship no 11815030 towards Billing period 08.01.20 to 07.02. 2020		961	1,178.82	
18-3-2020	Cr The Kanur Vyysa Bank A/c. No. 1289-155-37375 Ch. No. 010543 / 18.03.2020 - Payment of Mrs. Airtel Relationship no 11815030 towards Billing period 08.02.20 to 07.03. 2020. chq cancelled on 28.02.21 three mths valid over		1056	1,178.82	
				1,83,309.84	
Dr Closing Balance				1,83,309.84	1,83,309.84

*R. Shanthi*  
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 ANNA NAGAR, CHENNAI 600 040



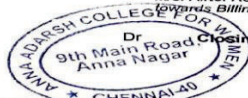


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**INTERNET CHARGES**

**2018-2019**

Anna Adarsh College for Women - 2018-19 A - I, II Street, Anna Nagar, Chennai - 40.						
Internet Charges A/c Ledger Account						
1-Apr-2018 to 31-Mar-2019						
Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit	
29-5-2018	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No: 007977 / 29.05.2018 - Payment of M/s. Airtel Relationship no 11815030 towards Billing period 08.04.18 to 07.05.18.	BARV VISA BANK-PAYMENT	100	735.73		
7-6-2018	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No: 007991 / 07.06.2018 - Payment to M /s. Atria Convergence Technologies Pvt Ltd towards Internet charges for bill period 01/06 /18 - 31/08/18. (Principal Room)	BARV VISA BANK-PAYMENT	111	28,255.84		
21-6-2018	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No: 008024 / 21.06.2018 - Payment of M/s. Airtel Relationship no 11815030 towards Billing period 08.05.18 to 07.06.18.	BARV VISA BANK-PAYMENT	124	1,178.82		
17-7-2018	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No: 008084 / 17.07.2018 - Payment of M/s. Airtel Relationship no 11815030 towards Billing period 08.06.18 to 07.07.18.	BARV VISA BANK-PAYMENT	204	1,178.82		
21-8-2018	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No: 008175 / 21.08.2018 - Payment of M/s. Airtel Relationship no 11815030 towards Billing period 08.07.18 to 07.08.18.	BARV VISA BANK-PAYMENT	294	1,178.82		
30-10-2018	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No: 008457 / 30.10.2018 - Payment of M/s. Airtel Relationship no 11815030 towards Billing period 08.09.18 to 07.10.18.	BARV VISA BANK-PAYMENT	574	2,475.64		
20-11-2018	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No: 008521 / 20.11.2018 - Payment of M/s. Airtel Relationship no 11815030 towards Billing period 08.10.18 to 07.11.18.	BARV VISA BANK-PAYMENT	635	1,060.82		
18-12-2018	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No: 008584 / 18.12.2018 - Payment of M/s. Airtel Relationship no 11815030 towards Billing period 08.11.18 to 07.12.18.	BARV VISA BANK-PAYMENT	696	1,178.84		
10-1-2019	Dr The Karur Vysya Bank A/c. No. 1289-155-37375 CqNo:843140, Dt:17.12.2018, Bank:HDFC Being Cq received towards Closer of Internet.	Cheque Receipt	60		828.63	
25-1-2019	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No: 008667 / 25.01.2019 - Payment of M/s. Airtel Relationship no 11815030 towards Billing period 08.12.18 to 07.01.19.	BARV VISA BANK-PAYMENT	781	1,178.84		
21-2-2019	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No: 008741 / 21.02.2019 - Payment of M/s. Airtel Relationship no 11815030 towards Billing period 08.01.19 to 07.02.19.	BARV VISA BANK-PAYMENT	855	1,178.80		
22-3-2019	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No: 008851 / 22.03.2019 - Payment of M/s. Airtel Relationship no 11815030 towards Billing period 08.02.19 to 07.03.19.	BARV VISA BANK-PAYMENT	964	1,178.82		
	<b>Closing Balance</b>			40,779.79	828.63	
				40,779.79	39,951.16	
				40,779.79	40,779.79	



*R. Shanthy*  
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**INTERNET CHARGES**  
**2017-2018**

**Anna Adarsh College for Women**  
 A - I, II Street, Anna Nagar, Chennai - 40.  
**Internet Charges A/c**  
**Ledger Account**

1 Apr 2017 to 31 Mar 2018

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
12-4-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 006839 / 12.04.2017 - Payment to M/s. Alita Convergence Technologies Pvt Ltd towards Internet charges for bill period 01/04 /17 - 31/05/18.	MBR VISA BANK-PAYMENT	28	20,129.00	
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 006842/14.03.17 Payment to M/s. Airtel Relationship no. 14526642 towards Billing period 05.03.17 to 04.04.17.	MBR VISA BANK-PAYMENT	31	2,240.22	
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 006843 / 12.04.17 Payment to M/s. Airtel Relationship no. 14526642 towards Billing period 05.03.17 to 04.04.17.	MBR VISA BANK-PAYMENT	32	1,562.86	
8-5-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 006874 / 08.05.2017 - Payment of M/s. Airtel Relationship no. 11815030 towards Billing period 17.03.17 to 16.04.17.	MBR VISA BANK-PAYMENT	63	3,605.22	
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 006876/08.05.2017 - Payment of M/s. Airtel Relationship no. 11815030 towards Billing period 17.03.16 to 16.04.17.	MBR VISA BANK-PAYMENT	64	1,321.36	
17-5-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 006883/17.05.17 Payment to M/s. Airtel Relationship no. 14526642 towards Billing period 05.04.17 to 04.05.17.	MBR VISA BANK-PAYMENT	72	2,527.72	
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 006884/17.05.17 Payment to M/s. Airtel Relationship no. 14526642 towards Billing period 05.04.17 to 04.05.17.	MBR VISA BANK-PAYMENT	73	1,562.86	
30-5-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 006907 / 30.05.2017 - Payment of M/s. Airtel Relationship no. 11815030 towards Billing period 17.04.17 to 15.05.17.	MBR VISA BANK-PAYMENT	95	3,605.22	
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 006908/30.05.2017 - Payment of M/s. Airtel Relationship no. 11815030 towards Billing period 17.04.17 to 15.05.17.	MBR VISA BANK-PAYMENT	96	1,421.36	
22-6-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 006945 / 22.06.2017 - Payment of M/s. Airtel Relationship no. 14526642 towards Billing period 05.05.17 to 04.06.17.	MBR VISA BANK-PAYMENT	131	3,505.22	
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 006946/22.06.2017 - Payment of M/s. Airtel Relationship no. 11815030 towards Billing period 17.05.16 to 16.06.17.	MBR VISA BANK-PAYMENT	132	1,321.36	
12-7-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007012/07.07.17 Payment to M/s. Airtel Relationship no. 14526642 towards Billing period 05.06.17 to 04.07.17.	MBR VISA BANK-PAYMENT	196	4,656.86	
	Carried Over			53,359.26	

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ANNA NAGAR, CHENNAI 600 040

Anna Adarsh College for Women Internet Charges A/c Ledger Account - 1Apr-2017 to 31-Mar-2018						Page 2
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
	Brought Forward			53,359.26		
12-7-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007016/12.07.17 Payment to M/s. Airtel Relationship no. 14526642 towards Billing period 05.06.17 to 04.07.17.	MBR VISA BANK-PAYMENT	197	3,284.48		
3-8-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007071 / 03.08.2017 - Payment of M/s. Airtel Relationship no. 11815030 towards Billing period 17.05.17 to 16.06.17.	MBR VISA BANK-PAYMENT	249	3,596.64		
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007072 / 03.08.2017 - Payment of M/s. Airtel Relationship no. 11815030 towards Billing period 17.05.16 to 16.06.17.	MBR VISA BANK-PAYMENT	250	1,357.00		
10-8-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007100/08.10.08.17 Payment to M/s. Alita Convergence Technologies Pvt Ltd towards install ACT broadband connection monthly rental Rs.399/- + 18% GST (6 Months) advance rental amount for one connections	MBR VISA BANK-PAYMENT	277	21,233.00		
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007101/08.10.08.17 Payment to M/s. Alita Convergence Technologies Pvt Ltd towards install ACT broadband connection monthly rental Rs.399/- + 18% GST (6 Months) advance rental amount for one connections	MBR VISA BANK-PAYMENT	278	28,313.00		
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007102/08.10.08.17 Payment to M/s. Alita Convergence Technologies Pvt Ltd towards install ACT broadband connection monthly rental Rs.399/- + 18% GST (6 Months) advance rental amount for one connections	MBR VISA BANK-PAYMENT	279	21,233.00		
23-8-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007155/23.08.17 Payment to M/s. Airtel Relationship no. 14526642 towards Billing period 05.07.17 to 04.08.17.	MBR VISA BANK-PAYMENT	331	2,289.64		
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007156/23.08.17 Payment to M/s. Airtel Relationship no. 14526642 towards Billing period 05.07.17 to 04.08.17.	MBR VISA BANK-PAYMENT	332	1,603.62		
26-8-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007167 / 26.08.2017 - Payment of M/s. Airtel Relationship no. 11815030 towards Billing period 17.07.17 to 16.08.17.	MBR VISA BANK-PAYMENT	344	3,714.64		
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007168 / 26.08.2017 - Payment of M/s. Airtel Relationship no. 11815030 towards Billing period 17.07.16 to 16.08.17.	MBR VISA BANK-PAYMENT	345	1,473.82		
19-9-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007319/19.09.17 Payment to M/s. Airtel Relationship no. 14526642 towards Billing period 05.08.17 to 04.09.17 (Final settlement & less 1000/- Adv paid)	MBR VISA BANK-PAYMENT	484	1,328.29		
	Carried Over			1,42,795.39		

Anna Adarsh College for Women Internet Charges A/c Ledger Account - 1Apr-2017 to 31-Mar-2018						Page 3
Date	Particulars	Vch Type	Vch No.	Debit	Credit	
	Brought Forward			1,42,795.39		
19-9-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007319/19.09.17 Payment to M/s. Airtel Relationship no. 14526642 towards Billing period 05.08.17 to 04.09.17 (Final settlement & less 1000/- Adv paid)	MBR VISA BANK-PAYMENT	485	1,298.64		
6-11-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007437 / 06.11.2017 - Payment of M/s. Airtel Relationship no. 11815030 towards Billing period 17.09.17 to 16.10.17.	MBR VISA BANK-PAYMENT	609	7,311.28		
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007438 / 06.11.2017 - Payment of M/s. Airtel Relationship no. 11815030 towards Billing period 17.09.16 to 16.10.17.	MBR VISA BANK-PAYMENT	610	830.99		
4-12-2017	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007517 / 04.12.2017 - Payment of M/s. Airtel Relationship no. 11815030 towards Billing period 17.10.17 to 16.11.17.	MBR VISA BANK-PAYMENT	687	1,624.26		
20-2-2018	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007692/20.02.18 Payment to M/s. Alita Convergence Technologies Pvt Ltd towards install ACT broadband connection ( 12 Months) advance rental amount for one connections for B.Sc Lab.	MBR VISA BANK-PAYMENT	856	56,626.00		
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007693/20.02.18 Payment to M/s. Alita Convergence Technologies Pvt Ltd towards install ACT broadband connection ( 12 Months) advance rental amount for one connections for B.Sc Lab.	MBR VISA BANK-PAYMENT	856	42,468.00		
	Cr The Karur Vysya Bank A/c. No. 1289-155-37375 Ch. No. 007694/20.02.18 Payment to M/s. Alita Convergence Technologies Pvt Ltd towards install ACT broadband connection ( 12 Months) advance rental amount for one connections for B.Sc Lab.	MBR VISA BANK-PAYMENT	857	42,468.00		
	Dr Closing Balance			2,95,422.56	2,95,422.56	
				2,95,422.56	2,95,422.56	

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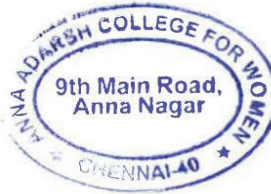


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**ACCESS POINTS SPECIFICATION**

<b>General Information</b>	
Product Name	Aruba Instant IAP-305 (RW) 802.11n/ac Dual 2x2:2/3x3:3 MU-MIMO RI Antenna AP- Virtual Controller
Manufacturer Part Number	JX945A
Product Line	Instant
Product Series	300
Product Model	IAP-305
Product Type	Wireless Access Point
<b>Technical Information</b>	
Wireless LAN Standard	IEEE 802.11ac
Frequency Band	5 GHz 2.40 GHz
Total Number of Antennas	3
Number of Internal Antennas	3
Wireless Transmission Speed	1.70 Gbit/s
MIMO Technology	Yes
Beamforming Technology	Yes
<b>Interfaces/Ports</b>	
Ethernet Technology	Gigabit Ethernet
Number of Network (RJ-45) Ports	1
VGA	No
HDMI	No
USB	Yes
Powerline	No
Management Port	Yes
<b>Physical Characteristics</b>	
Form Factor	Ceiling Mountable
Height	1.5"
Width	6.5"
Depth	6.5"

  
29/10/22  
R. Shanthi



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 Chennai - 600040, Tamil Nadu.

**PURCHASE ORDER - 43 ACCESS POINTS**

PURCHASE ORDER								PURCHASE ORDER									
Invoice To The Punjab Association's Anna Adarsh College for Women 5042-A, 9th Main Road Shanmug Colony, Anna Nagar Chennai - 600021 GST No: 33AAAT1691022U				Order No. 221		Date 30.12.2020		Terms of Payment				Supplier's Ref: 221					
Despatch to The Punjab Association's Anna Adarsh College for Women 5042-A, 9th Main Road Shanmug Colony, Anna Nagar Chennai - 600021 GST No: 33AAAT1691022U				Despatch Through		Destination		Terms of Delivery The material will be delivered within 3-3 weeks Total work should be completed in 45 days barring state holidays.				Supplier's Ref: 221					
Supplier M/s. Infonet Solutions No. 6, Kudy Street Nungambakam Chennai-600 034 Ph:9940089656				Payment 50% in Advance, 25% against Delivery, 25% against Work Completion		Supplier M/s. Infonet Solutions No. 6, Kudy Street Nungambakam Chennai-600 034 Ph:9940089656		Payment 50% in Advance, 25% against Delivery, 25% against Work Completion				Supplier M/s. Infonet Solutions No. 6, Kudy Street Nungambakam Chennai-600 034 Ph:9940089656					
Sl.No	Product Description	Qty	UoM	Unit Rate	Total Rate	Tax	Unit Price with Tax	Total Price with Tax	Sl.No	Product Description	Qty	UoM	Unit Rate	Total Rate	Tax	Unit Price with Tax	Total Price with Tax
A	Aruba Indoor/Outdoor AP with IAP 300 Virtual controller based solution-								H	EDP Room							
1	Aruba IAP 300 (70W) (802.11n) 2x7x11ce	43	Nos	INR 21,731.00	INR 934,433.00	18.0%	INR 25,642.58	INR 1,107,630.94	1	Fortigate FG-40E - 14 x GE RJ45 ports (including 1 x DMZ port, 1 x Mgmt port, 1 x HA port, 12 x switch ports), 2 x Shared Media ports (including 2 x GE RJ45 ports, 2 x SFP slots)	1	Nos	INR 41,500.00	INR 41,500.00	18.0%	INR 48,970.00	INR 48,970.00
2	AP 1200 MINI 40W Flat Surface Wall/Ceiling White AP Save Flat Surface Mount Kit	43	Nos	INR 800.00	INR 34,400.00	18.0%	INR 944.00	INR 40,592.00	2	Unified Threat Protection (UTP) (340) FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam, FortiSandbox Cloud) 1 Years	1	LS	INR 28,500.00	INR 28,500.00	18.0%	INR 33,620.00	INR 33,620.00
B	Aruba Active Components requirement for AP's								1	Local Components							
1	19772A - HPF 2510 - 40G PoE+ (182W)	1	Nos	INR 78,000.00	INR 78,000.00	18.0%	INR 92,040.00	INR 92,040.00	1	1.5" PVC Pipe with Accessories	800	Mtrs	INR 22.00	INR 17,600.00	18.0%	INR 20,576.00	INR 20,576.00
2	19773A - HPF 2510 - 14G PoE+ (182W)	2	Nos	INR 44,000.00	INR 88,000.00	18.0%	INR 103,840.00	INR 103,840.00	2	1.5" PVC Pipe with Accessories	70	Mtrs	INR 24.00	INR 1,680.00	18.0%	INR 1,968.00	INR 1,968.00
3	19774A - HPF 2510 80 PoE+ (45W) Switch	1	Nos	INR 18,500.00	INR 18,500.00	18.0%	INR 21,830.00	INR 21,830.00	3	1" Flexible PVC Pipe with Accessories	50	Mtrs	INR 12.00	INR 600.00	18.0%	INR 708.00	INR 708.00
4	4858D SFP Modules / Transceivers - MM	12	Nos	INR 8,500.00	INR 102,000.00	18.0%	INR 120,960.00	INR 120,960.00	4	1" HDPE Pipe with Accessories	520	Mtrs	INR 35.00	INR 18,200.00	18.0%	INR 21,476.00	INR 21,476.00
C	Passive Components for AP's								5	1.5" GJ Pipe with Accessories	20	Mtrs	INR 220.00	INR 4,400.00	18.0%	INR 5,192.00	INR 5,192.00
1	Cat 6 UTP Cable 5e - 305M/box	7	Boxes	INR 4,850.00	INR 33,950.00	18.0%	INR 39,800.00	INR 40,061.00	6	M/S Powder coated support frame for AP's - 1.5' feet height	36	Nos	INR 750.00	INR 27,000.00	18.0%	INR 31,620.00	INR 31,620.00
2	Cat 6 Information outlet	43	Nos	INR 135.00	INR 5,805.00	18.0%	INR 6,849.50	INR 6,849.50	7	Total Material Cost						INR 1,872,425.51	
3	Cat 6 Patch Cord - 1 Mtr.	43	Nos	INR 127.00	INR 5,461.00	18.0%	INR 6,443.88	INR 6,443.88	8	Additional 2% Discount on the above material cost						INR 37,541.85	
4	Cat 6 7/24 Port Patch Panel - Unloaded	4	Nos	INR 1,350.00	INR 5,400.00	18.0%	INR 6,372.00	INR 6,372.00	9	Grand Total Material Cost						INR 1,839,883.63	
5	3x 45 Jacks	43	Nos	INR 8.00	INR 344.00	18.0%	INR 405.82	INR 405.82	1	Service Components							
6	12U Wall Mount Rack With Fan and accessories	1	Nos	INR 9,800.00	INR 9,800.00	18.0%	INR 11,564.00	INR 11,564.00	2	Laying of Cat 6 Cable	2125	Mtrs	INR 5.00	INR 10,625.00	18.0%	INR 12,529.50	INR 12,529.50
7	8U Wall Mount Rack With Fan and accessories	2	Nos	INR 7,500.00	INR 15,000.00	18.0%	INR 17,700.00	INR 17,700.00	3	Laying of OPC Cable	500	Mtrs	INR 12.00	INR 6,000.00	18.0%	INR 7,080.00	INR 7,080.00
D	Backbone Fiber Components - Main Block								4	Termination of Information Outlet	43	Nos	INR 25.00	INR 1,075.00	18.0%	INR 1,263.50	INR 1,263.50
1	LC/MM OFC Cable - Unilube	140	Mts.	INR 108.00	INR 15,120.00	18.0%	INR 17,841.60	INR 17,841.60	5	Termination of OPC Pigtail	36	Nos	INR 250.00	INR 9,000.00	18.0%	INR 10,620.00	INR 10,620.00
2	12 Port U/L - Loaded	1	Nos	INR 5,500.00	INR 5,500.00	18.0%	INR 6,490.00	INR 6,490.00	6	Laying of PVC Pipe	855	Mtrs	INR 4.00	INR 3,420.00	18.0%	INR 4,026.00	INR 4,026.00
3	12-12 O/C Patch Cord/MM/3 Mts	2	Nos	INR 1,300.00	INR 2,600.00	18.0%	INR 3,068.00	INR 3,068.00	7	Laying of HDPE Pipe	520	Mts.	INR 8.00	INR 4,160.00	18.0%	INR 4,908.00	INR 4,908.00
E	Backbone Fiber Components - MCA Block								8	Filing of Acts	4	Nos	INR 100.00	INR 400.00	18.0%	INR 472.00	INR 472.00
1	LC/MM O/C Cable - Unilube	200	Mts.	INR 108.00	INR 21,600.00	18.0%	INR 25,488.00	INR 25,488.00	9	Filing of AP's	43	Nos	INR 250.00	INR 10,750.00	18.0%	INR 12,685.00	INR 12,685.00
2	12 Port U/L - Loaded	1	Nos	INR 5,500.00	INR 5,500.00	18.0%	INR 6,490.00	INR 6,490.00	9	Installation and Configuration of AP & Project Management	1	LS	INR 12,750.00	INR 12,750.00	18.0%	INR 14,730.00	INR 14,730.00
3	12-12 O/C Patch Cord/MM/3 Mts	2	Nos	INR 1,300.00	INR 2,600.00	18.0%	INR 3,068.00	INR 3,068.00		Grand Total Service Total						INR 68,683.20	
F	Backbone Fiber Components - Auditorium									Grand Total Cost						INR 1,908,466.87	
1	12 Port U/L - Loaded	1	Nos	INR 11,500.00	INR 11,500.00	18.0%	INR 13,570.00	INR 13,570.00		Amount Chargeable (In words)						INR 1,908,466.87	
2	12-12 O/C Patch Cord/MM/3 Mts	3	Nos	INR 1,300.00	INR 3,900.00	18.0%	INR 4,602.00	INR 4,602.00		(Rupees One Lakh Eight Thousand Four Hundred Ninety Eight and Eighty Nine Paise Only)							
3	12U Floor Standing Rack With Fan and Accessories	1	Nos	INR 26,500.00	INR 26,500.00	18.0%	INR 31,270.00	INR 31,270.00		GENERAL SECRETARY							

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 Chennai - 600040, Tamil Nadu.

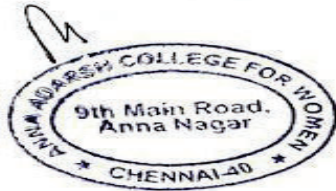
**PURCHASE ORDER- 3 ACCESS POINTS**

PURCHASE ORDER								
<b>Invoice To</b> The Punjab Association's Anna Adarsh College for Women 5042-A, 9th Main Road Shanhi Colony, Anna Nagar Chennai - 40, Ph 25212089 GST No: 33AAAT78901022ZU		<b>Order No.</b> 252	<b>Date</b> 19.02.2021	<b>Terms of Payment:</b>				
<b>Despatch to</b> The Punjab Association's Anna Adarsh College for Women 5042-A, 9th Main Road Shanhi Colony, Anna Nagar Chennai - 40 Ph 25212089 GST No: 33AAAT78901022ZU		<b>Supplier's Re</b> 252	<b>Other Reference(s)</b>					
<b>Despatch Through</b> The material will be delivered with in 2-3 weeks Total work should be completed in 45 days barring state holidays.		<b>Destination</b>						
<b>Supplier</b> M/s. Infonet Solutions No 6, Kutty Street Nungambakkam, Chennai-600 034 Ph 9940089656		<b>Payment</b>						
Sl. No.	Product Description	Qty	UoM	Unit Rate	Total Rate	Tax	Unit Price with Tax	Total Price with Tax
A	Aruba Indoor & Outdoor AP with IAP 305 Virtual controller based solution							
1	Aruba IAP 303 (HW) Instant 2x/3x 11ac	3	Nos	INR 20,231.00	INR 60,693.00	18.0%	INR 23,872.58	INR 71,517.74
2	AP-220-PHY (RTW) Flat Surface Wall/Ceiling White AP Basic Flat Surface Mount Kit	3	Nos	INR 800.00	INR 2,400.00	18.0%	INR 944.00	INR 2,832.00
B	Aruba Active Components requirements for AP's							
1	J9774A - HPE 2530 8G PoE+ ( 65W) Switch	1	Nos.	INR 18,500.00	INR 18,500.00	18.0%	INR 21,830.00	INR 21,830.00
C	Passive Components for AP's							
1	Cat 6 UTP Cable Box - 305mts/box	3	Box	INR 4,850.00	INR 4,850.00	18.0%	INR 5,723.00	INR 5,723.00
2	Cat 6 Information Outlet	3	Nos.	INR 135.00	INR 405.00	18.0%	INR 159.30	INR 477.90
3	Cat 6 Patch Cord - 3 Mtrs.	3	Nos.	INR 127.00	INR 381.00	18.0%	INR 149.86	INR 449.58
4	RJ 45 Jacks	3	Nos.	INR 8.00	INR 24.00	18.0%	INR 9.44	INR 28.32
D	IP based Surveillance Cameras - HIKVISION make							
1	DS-2CD3121GO-I 2MP Dome Camera IR range: up to 30m	3	Nos	INR 3,500.00	INR 10,500.00	18.0%	INR 4,130.00	INR 12,390.00
E	Passive Components for CCTV's							
1	Cat 6 UTP Cable Box - 305mts/box	3	Box	INR 4,850.00	INR 4,850.00	18.0%	INR 5,723.00	INR 5,723.00
2	Cat 6 Information Outlet	3	Nos.	INR 135.00	INR 405.00	18.0%	INR 159.30	INR 477.90
3	Cat 6 /24 Port Patch Panel - Unloaded	3	Nos.	INR 1,350.00	INR 1,350.00	18.0%	INR 1,593.00	INR 1,593.00
4	Cat 6 Patch Cord - 3 Mtrs.	3	Nos.	INR 127.00	INR 381.00	18.0%	INR 149.86	INR 449.58
5	RJ 45 Jacks	3	Nos.	INR 8.00	INR 24.00	18.0%	INR 9.44	INR 28.32
F	Local Components							
1	1" PVC Pipe with Accessories	200	Mtrs	INR 22.00	INR 4,400.00	18.0%	INR 25.96	INR 5,192.00
2	1" Flexible PVC Pipe with Accessories	20	Mtrs	INR 12.00	INR 240.00	18.0%	INR 14.16	INR 283.20
	<b>Total Material Cost</b>							INR 129,095.54
G	Service Components							
1	Laying of Cat 6 Cable	630	Mtrs	INR 5.00	INR 3,050.00	18.0%	INR 5.90	INR 3,599.00
2	Termination of Information Outlet	6	Nos	INR 25.00	INR 150.00	18.0%	INR 29.50	INR 177.00
3	Laying of PVC Pipe	200	Mtrs	INR 4.00	INR 800.00	18.0%	INR 4.72	INR 944.00
4	Finding of AP's	3	Nos	INR 250.00	INR 750.00	18.0%	INR 295.00	INR 885.00
5	Finding of Cameras	3	Nos	INR 85.00	INR 255.00	18.0%	INR 100.30	INR 300.90
6	Installation and Configuration of AP & Project Management	1	LS	INR 2,500.00	INR 2,500.00	18.0%	INR 2,950.00	INR 2,950.00
7	Installation and Configuration with INVR	1	LS	INR 1,500.00	INR 1,500.00	18.0%	INR 1,770.00	INR 1,770.00
	<b>Grand Total Service Total</b>							INR 8,855.90
	<b>Grand Total Cost</b>							INR 137,951.44
Amount chargeable (In words) (Rupees One Lakh Thirty Seven Thousand Nind Hundred and Fifty one and Paise Forty Four only)								



for THE PUNJAB ASSOCIATION (Regd.)  
 CHAIRMAN - EDP

*Pr-Block  
 3 floors fixed  
 3 camera / 3 AP  
 3 wall mount kit*  
 P. Shanthi  
 PRINCIPAL  
 ANNA ADARSH COLLEGE FOR WOMEN  
 ANNA NAGAR, CHENNAI 600 040





Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**INSTALLATION AND COMMISSION REPORT FOR ACCESS POINTS**

**INFONET SOLUTIONS**  
• NETWORKING • COMPUTERS  
• STRUCTURED CABLING • AMC

15/03/2021  
Chennai

**INSTALLATION & COMMISSIONING REPORT**

Customer Name & Address : M/s. Punjab Association,  
Anna Adarsh Womens College,  
Anna nagar, Chennai.

Contact Person : MR. Saravanan

Contact Number : +91 9789896739

PO Number : 221

PO date : 30<sup>th</sup> Nov 2020

Name of the Project : Wi-Fi (Access Point) Installation @ Womens College

Total No. of LAN Installed for AP : 43 Nodes

Total No of AP Installed : Indoor AP Aruba-305 model ~~18~~ Nos.  
" 303 - 25 nos  
43

Dear Sir,

Greetings!

We thank you for the opportunity given us to implement the Access point Installation at Womens College in Anna Nagar. All the LAN points which are laid for Access points are terminated at both rack end and user end and all these points are commissioned and tested that all are working fine. All the AP's are also installed and checked the connectivity and its working fine.

Once again we thank you for the co-operation & courtesies extended to us during the project implementation.

For Infonet Solutions

For Anna Adarsh Womens College

*D. Saravanan*  
Mr. Saravanan  
(IT Manager)

*R. K. K. K.*  
PRINCIPAL  
ANNA ADARSH COLLEGE FOR WOMEN  
ANNANAGAR, CHENNAI - 600 049

*R. K. K. K.*  
Cross checked  
R. K. K. K.  
25/3/21  
IT manager.

**ANNA ADARSH COLLEGE FOR WOMEN**  
9th Main Road,  
Anna Nagar  
CHENNAI-40

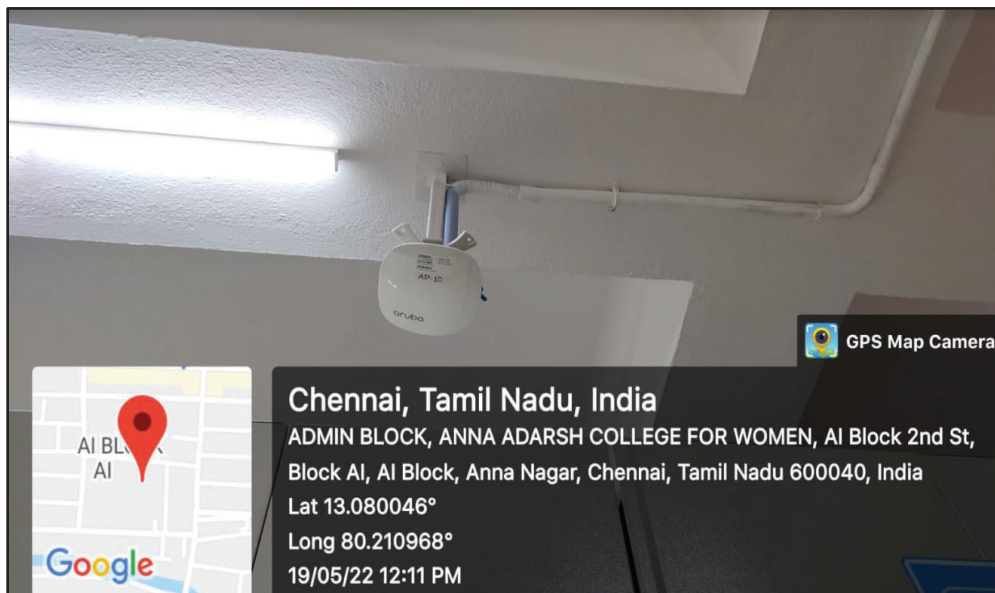
No.6, KUTTY STREET, NUNGAMBAKKAM, CHENNAI - 600 034.  
Phone : 28262 500, 28262 501, 28262 502, 28262 503, 28262 504  
Email : infosol@infonetsolutions.biz www.infonetsolutions.in



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Chennai - 600040, Tamil Nadu.

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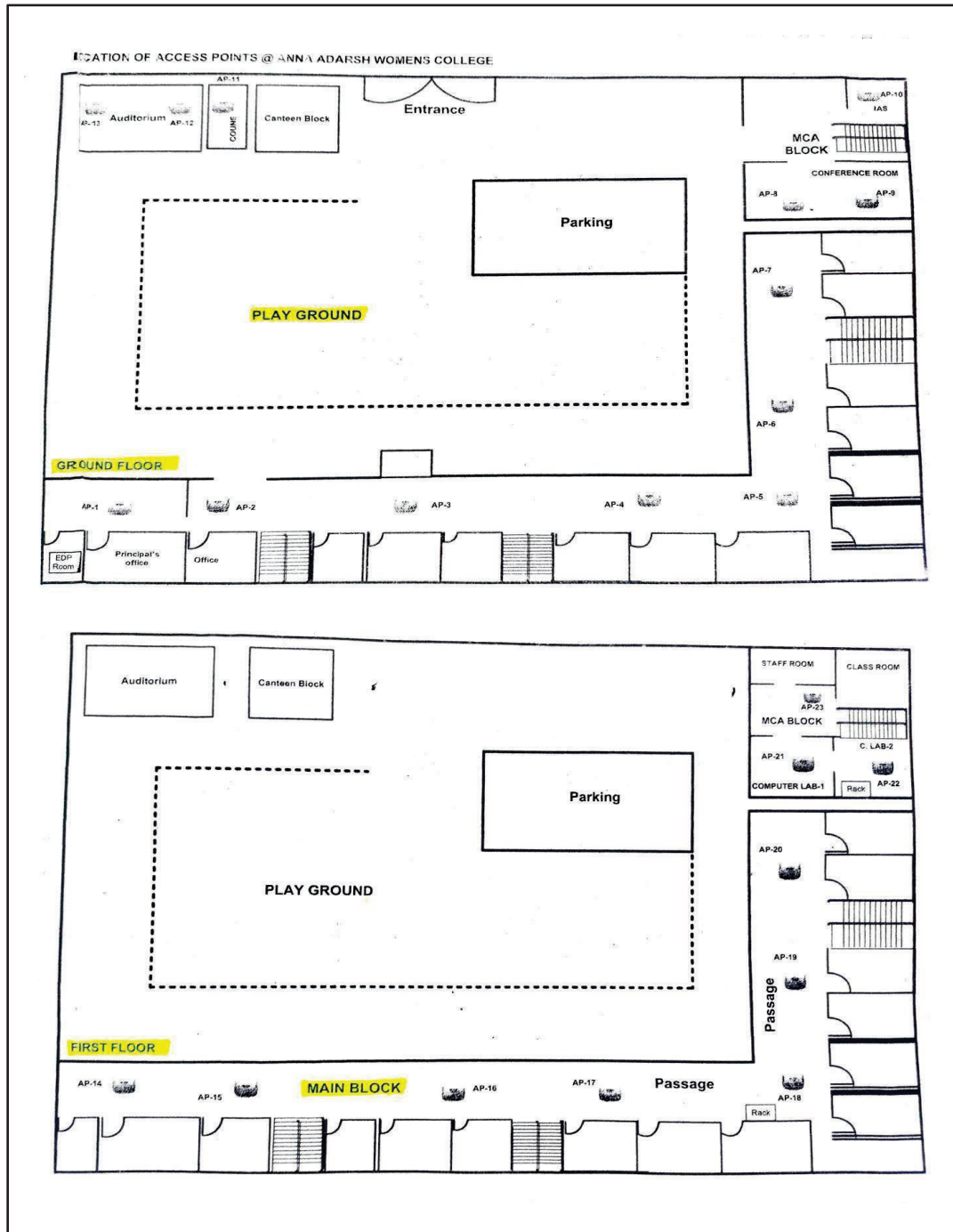
**ACCESS POINTS INSTALLED IN ALL FLOORS AND BLOCKS**





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Chennai - 600040, Tamil Nadu.

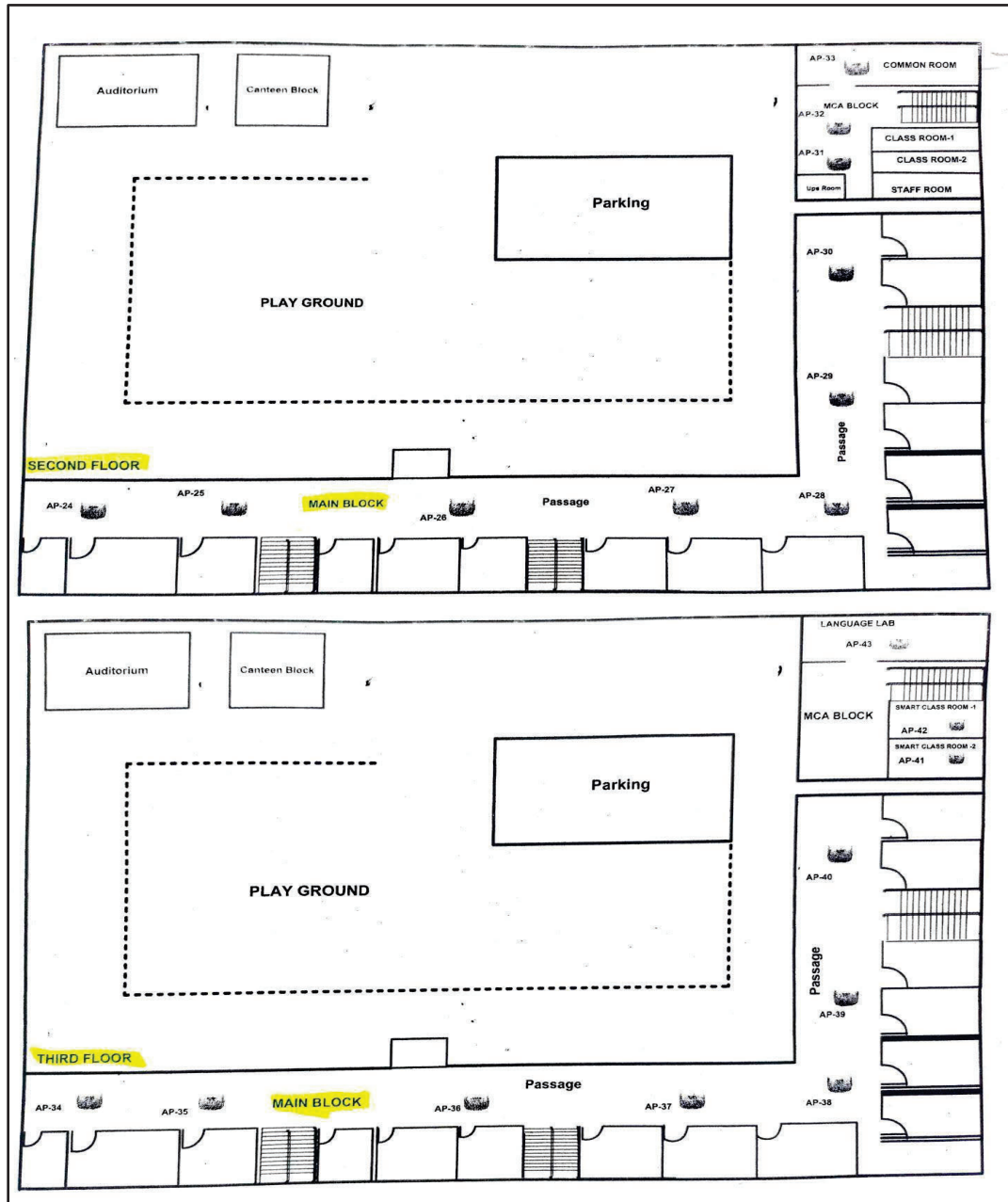
**ACCESS POINTS LAYOUT**  
**LOCATION OF ACCESS POINTS IN GROUND AND FIRST FLOOR**





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Chennai - 600040, Tamil Nadu.

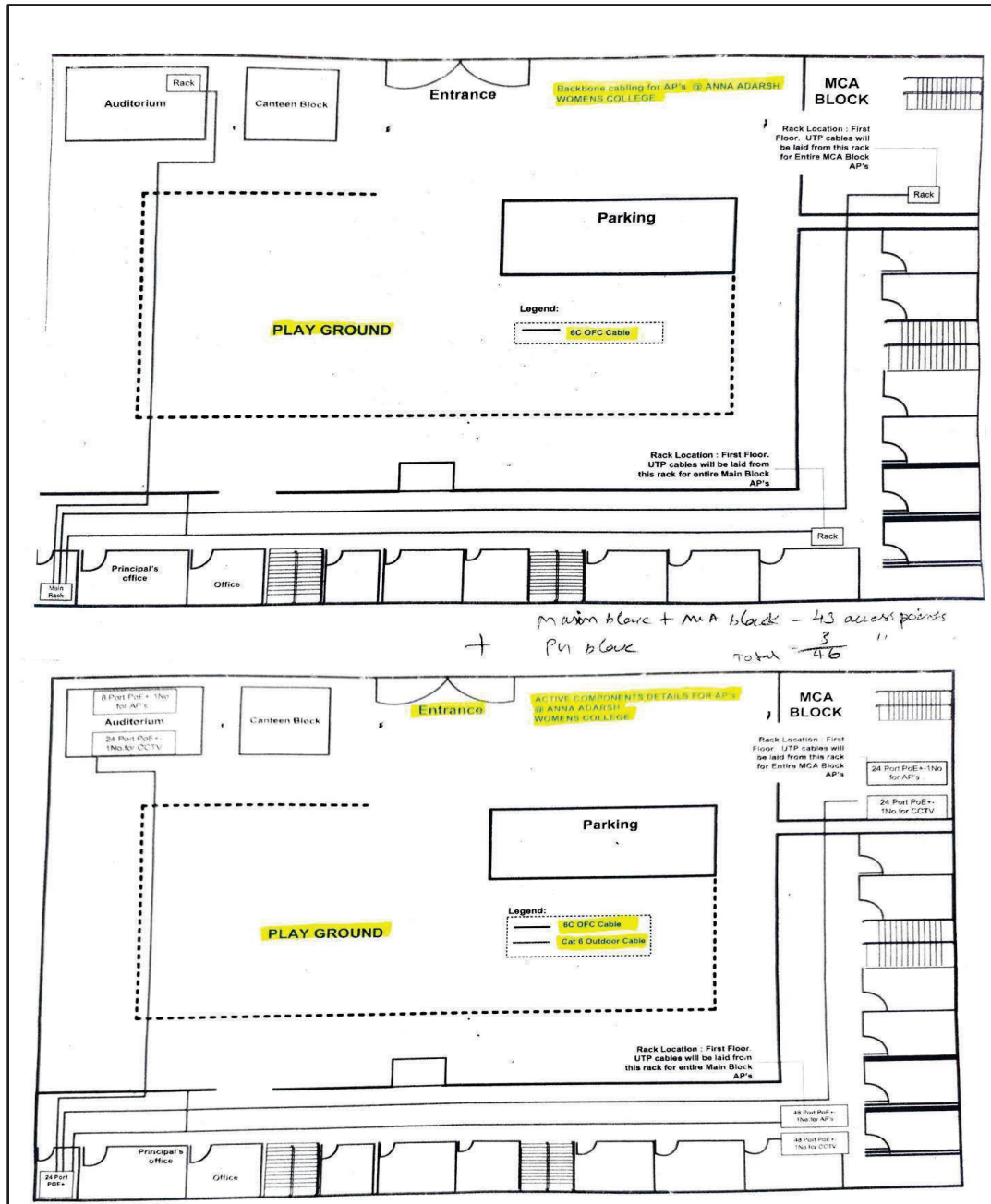
**LOCATION OF ACCESS POINTS IN SECOND AND THIRD FLOOR**





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 Chennai - 600040, Tamil Nadu.





**ACCESS POINTS - BACKBONE CABLING LAYOUT**





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(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**INTERCOM-ANNUAL MAINTENANCE CONTRACT**

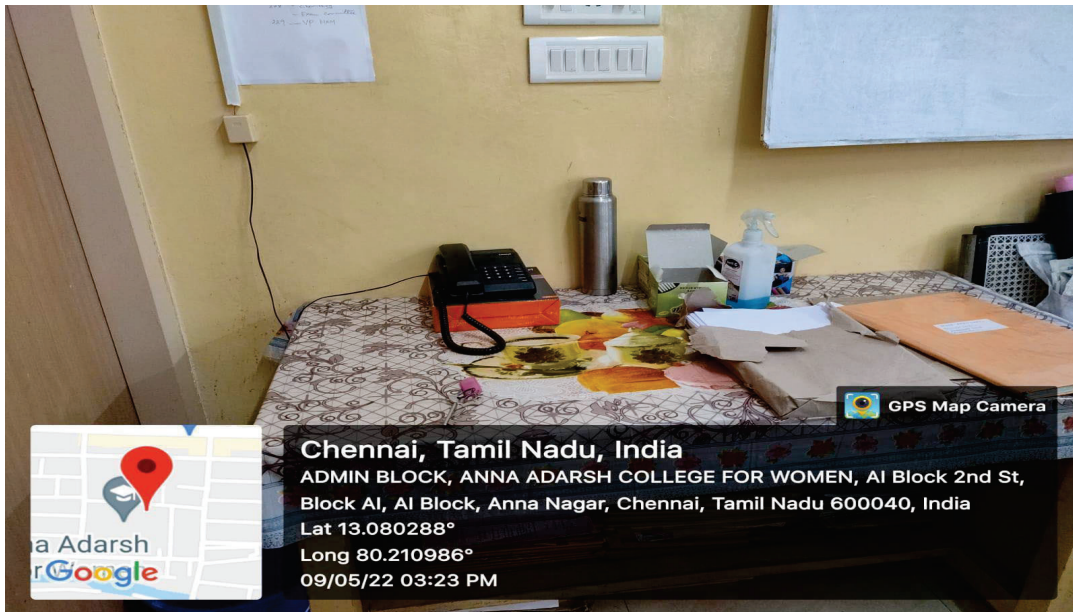
		<b>VISA TELICOMS</b>			Phone - 26210129
					GSTN:33ACIPV1981B1ZN
AF-53, First Flr, 11th Main Road, Anna Nagar, Chennai - 600 040. e- Mail: gateway@visaticoms.com					
<b>ANNUAL MAINTENANCE CONTRACT</b>					
Lr.No:VT/AMC/AAC/SEP 21-22.			Date: 5-Sep-2022		
To M/s.ANNA ADARSH COLLEGE FOR WOMEN ANNA NAGAR CHENNAI - 600040			From: 1-Sep-2022 To: 31-Aug-2023		
Sir, Please render us the services, for the following equipment according to the Terms and Conditions below.					
S.No	Type of System	Unit/Port	Rate-Rs	Amount-Rs	
1	AMC FOR MATRIX 2/ 32 LINE EPABX SYSTEM Comprehensive Charges.	32	250.00	8,000.00	
				DISCOUNT/LESS -500.00	
				AMC COST AFTER DISCOUNT 7,500.00	
				CGST @9% 675.00	
				SGST @9% 675.00	
				Total-₹ 8,850.00	
Rupees: EIGHT THOUSAND AND EIGHT HUNDRED AND FIFTY ONLY.					
<b>Terms &amp; Condition</b> VISA TELICOMS (here in after referred to as the Company) will maintain every equipment on terms and condition below					
<ol style="list-style-type: none"><li>Maintenance shall consist of Preventive maintenance every Bi-month once and corrective maintenance as and when called upon which will include service and replacement of damaged spares.</li><li>The Company shall be under no liability for any reasons of war riots, communal strikes, lockout, famine, epidemic, sickness, earthquakes, fire, storm, flood, or any other cases it is prevented from carrying out of its obligation.</li><li>The company accepts the Annual Service Contract only if the system is in proper working condition at the time of executing this service contract. Rectification of any defects at the time of execution of service contract will be the owner's responsibility. The acceptability of the service will be at the sole discretion of the company.</li><li>In the event if the owner decides to withdraw from the service contract before the completion of the full period, there will be no refund for the unexpired period.</li><li>The service contract is not transferable, if the owner decides to sell the system however if the owner transfers to their office, contract would be valid after full inspection by the company after transportation. Any change in address should be intimated to the company immediately.</li><li>Service shall be rendered at working hours of the Company within a reasonable time from the time of complaint.</li><li>The Company is not responsible for problems caused due to thunder/Lightning attacks and problems caused due to power fluctuations and poor earthing.</li><li>Contract is one time payment Paid in 100% But in case for Only First Year we will receive 50% As Advance and Balance 50% At start of 7th Month from the date of Contract signed, for Renewal AMC Pymt is 100% Advance</li><li>Parts removed shall be the property of company.</li><li>Disputes raising out of the contract shall be subjected to the jurisdiction of the Courts within Chennai only.</li></ol>					
For VISA TELICOMS  (V.VENKATESH) (Authorised Signatory)			Customer's Name: Service to be rendered / Seal:  Signature: 		
Dealers: NEC, ACCORD - DIGITAL & ANALOG EPABX System, Printers, CCTV products, PROJECTORS ACCESS CONTROL, Flat Security Intercom System AND Turn Key voice and Data Networking, GATEWAY TO TOTAL TELECOM SOLUTIONS					



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Chennai - 600040, Tamil Nadu.

---

**INTERCOM SERVICES AVAILABLE IN ALL DEPARTMENTS**







Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
**ANNA NAGAR, CHENNAI 600040**

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CRITERION 4


***IT Server***



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**SERVER SPECIFICATION**

S. No.	Model Type	Server Specification	No. of Server
1	ML 110 HP SERVER	HPE ProLiant ML110 Gen 10 Tower Server Intel -Xeon-Silver 4208 (8-Core, 2.1GHz, 85W) 16 GB RDIMM DDR4 2933 MT/s (1x 16 GB)	1
2	ML 10 HP SERVER	HPE ProLiant ML10 G9, Intel[R] Xeon 3.30GHz, Windows Server 2012 R2, 8 GB x 2 (16 GB) DDR4, 1 TB x 2 (2 TB), Acer 15.6" LCD, USB Keyboard, USB Optical Mouse, DVD-RW	3
3	ML 30 HP SERVER	HPE ProLiant ML30 G9, Intel[R] Xeon 3.30GHz, Windows Server 2012 R2, 8 GB x 2 (16 GB) DDR4, 1 TB x 2 (2 TB), Acer 15.6" LCD, USB Keyboard, USB Optical Mouse, DVD-RW	1

  
20/10/22  
Rubash Kumar

*R. Shanthi*

**PRINCIPAL**  
ANNA ADARSH COLLEGE FOR WOMEN  
ANNA NAGAR, CHENNAI 600 040





Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**SERVER ROOM**



**IT ADMINISTRATORS**

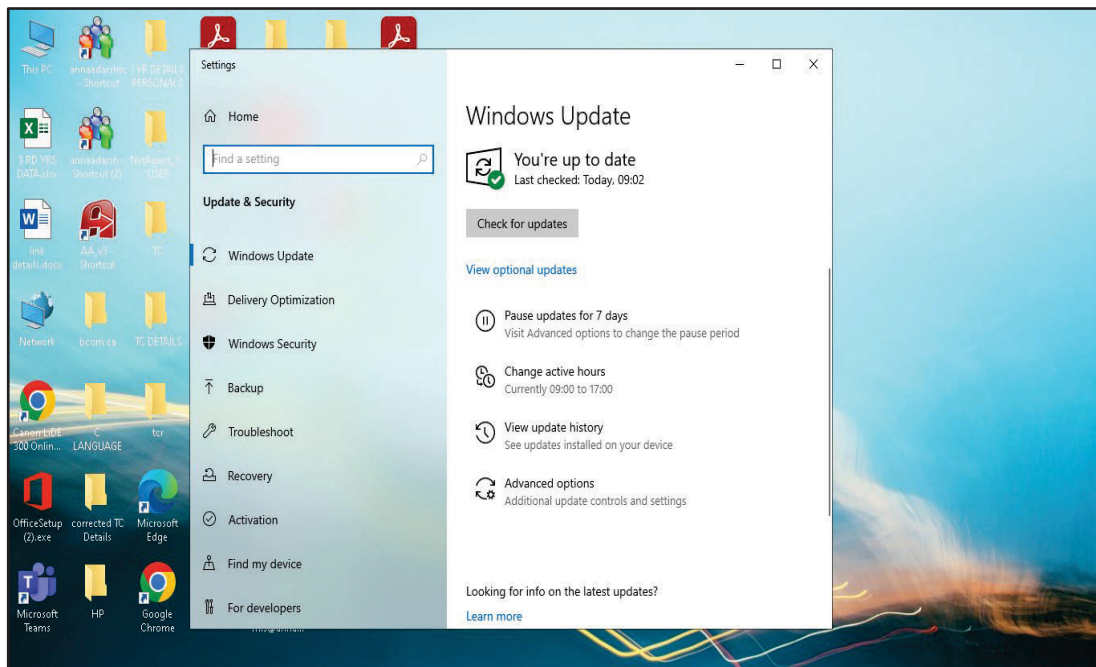




Punjab Association's  
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Chennai - 600040, Tamil Nadu.

---

### WINDOWS SECURITY UPDATE SERVICE





Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
**ANNA NAGAR, CHENNAI 600040**

---

CRITERION 4

***Licensed Softwares***



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**LIST OF LICENSED SOFTWARE**

S.No.	Software	Purchase Date	Renewal Date
1	AutoLib -Library Information Resource Center Automation. Advanced Version using JAVA	2006	Yearly Subscription
2	Adobe Creative Cloud /Acrobat Pro DC	27-04-2021	Yearly Subscription
3	Orell Software -iTell	July 2016	Lifetime
4	Campus Agreements with Microsoft Products i.O365 License ii.Windows 10 pro iii.Windows 10 Pro N iv.Windows 10 Education v.Windows 10 Education N vi.Windows 11 Education vii.M365 Apps for Enterprise Open Fac viii.M365 Apps for Enterprise Open Stu ix.Client Access Licenses-200 for academic purpose x.Windows Server 2019 Standard-2	23-08-2021	31-08-2027
5	Easy -Education Automation Software Pvt. Ltd.	2020	Yearly Subscription
6	Kaspersky Antivirus	30-07-2021	13-09-2024
7	SonicWall Network Security Appliance NSA 3650 Layer -3 firewall	9-03-2021	9-03-2024 Bundle License for three years.
8	Tally ERP 9	2009	Yearly Subscription

20/10/22  
Rishabh Kumar  
IT-MANAGER

R. Shanthi

PRINCIPAL  
ANNA ADARSH COLLEGE FOR WOMEN  
ANNA NAGAR, CHENNAI 600 040






Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
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Chennai - 600040, Tamil Nadu.

**MICROSOFT OPEN LICENSE DETAILS**

Product Description	Microsoft Part Number	Version	Quantity	Coverage Period
Microsoft ® Office ®Professional Plus 2013 Sngl Academic OLP License NOLevel	79P-04730	2013	93	Lifetime
Microsoft ® Visual Studio ®Professional Plus 2013 Sngl Academic OLP License NOLevel	C5E-01120	2013	93	Lifetime
Microsoft® Window Professional 8.1 Sngl Upgrade Academic OLP 1License NoLevel	FQC-08173	8.1	93	Lifetime
Microsoft® WinSL 8.1 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	4HR-00400	8.1	93	Lifetime

  
22/10/22  
P. Subash Kumar



PRINCIPAL  
ANNA ADARSH COLLEGE FOR WOMEN  
ANNA NAGAR, CHENNAI 600 040





Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**AUTOLIB - LIBRARY INFORMATION RESOURCE CENTER AUTOMATION**

Anna Adarsh College for Women  
Date & Time: 15 Jun 2022, 7:19:30  
Powered by AutoLib Software Systems  
Welcome : ADMIN

Home Master Cataloguing Circulation Serial Control Acquisition Admin Search Gate Reports Logout

Last Visited Time is :  
Wed Jun 15 12:17:13 IST 2022

User Id : Department :  
User Name : Valid Date :  
Designation :


Library User Login Counts: Total Logins: 1386 Today Logins: 2

Total Collection and Transaction Details			Today Transaction Details		
Collection (28185)	Member (1117)	Due List (0)	Issued List (0)	Returned List (0)	Renewed List (0)
Issued List (0)	Returned List (19)	Renewed List (0)	Total Amount (0.00)	Paid Amount (0.00)	Gate Login (0)

Related Links

My Transaction Search Counter Due Reminder Book Member Counter Report Photo Backup



**AMC RECEIPT FOR ACADEMIC YEAR 2021-22**

 **AutoLib Software Systems**  
Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,  
Mugalivakkam, Chennai, Tamil Nadu 600125  
9841601907 autolibsoftware@gmail.com GSTIN : 33AHZPK2875R1Z7

**RECEIPT**

No : R-199 Date: 2022-03-24

Received with thanks from Anna Adarsh College for Women a sum of 9,440.00 vide Online Reference No. N082220133955752 dated 23/03/2022 drawn on NEFT towards AMC for Library SW for one year against our bill / invoice number 2022/01/30/19348372 by online

Cheque payments subject to clearance Authority Signature

AUTOLIB SOFTWARE SYSTEMS  
Plot No.32 (GF) 2nd Main Road,  
Sabari Nagar Extension, Mugalivakkam,  
Chennai - 600 125.

\* Computer generated Receipt\*





Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
 (Affiliated to University of Madras)  
 Chennai - 600040, Tamil Nadu.

**ADOBE CREATIVE CLOUD**  
**ADOBE SOFTWARE- VIRTUAL LICENSE**

Overview Products **Users** Packages Account Insights Settings Support Anna Adarsh College for Women

1 USER

Search by email, username, first or last name

Add users by CSV Add User ...

NAME ↓	EMAIL	ACCOUNT STATUS	ID TYPE	PRODUCTS
anna adarsh	aacw.college@gmail.com	Active	Adobe ID	

< Previous Next > Items per page 20 ▾

**ADOBE ACROBAT PRO DC RENEWAL TAX-INVOICE**

**Tax Invoice** e-Invoice

IRN : d784f85a1b66498631ad1e01fc2000716d57928a4607-  
 4d19a796485dfe55931  
 Ack No. : 152212001712749  
 Ack Date : 23-Apr-22

<b>Dynamic Computer Services</b> 'Sunflower', 355 (Old No.170),Lloyds Road Gopalapuram CHENNAI 600086 GSTIN/UIN: 33AAGHS6671D1Z4 State Name : Tamil Nadu, Code : 33 E-Mail : finance@dynamicgroup.in Buyer (Bill to)		Invoice No. <b>DCSC/22230066</b> Delivery Note <b>DCSC/22230066</b> Buyer's Order No. <b>PA/EDP/010</b> Dispatch Doc No.		Dated <b>22-Apr-22</b> Mode/Terms of Payment <b>100% AGAINST DELIVERY</b> Dated <b>12-Apr-22</b> Delivery Note Date <b>22-Apr-22</b>	
<b>The Punjab Association's</b> Anna Adarsh College for Women 5042-A 9th Main Road Sbanthi Colony Anna Nagar Chennai 600040 GSTIN/UIN : 33AAATT6901D2ZU State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu		Dispatched through <b>Email</b> Terms of Delivery <b>Immediate</b>		Destination <b>Chennai</b>	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Adobe Acrobat Pro DC Renewal</b>	998434	1 Nos	13,524.00	Nos	13,524.00	
						1,217.16	
	CGST					1,217.16	
	SGST					(-10.32)	
	Less: Rounding Off						
<b>Total</b>						<b>1 Nos</b>	<b>₹ 15,958.00</b>

Amount Chargeable (in words) **Indian Rupees Fifteen Thousand Nine Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998434	13,524.00	9%	1,217.16	9%	1,217.16	2,434.32
<b>Total</b>	<b>13,524.00</b>		<b>1,217.16</b>		<b>1,217.16</b>	<b>2,434.32</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirty Four and Thirty Two paise Only**

Company's PAN : **AAGHS6671D**

Declaration: No TDS to be deducted u/s. 194-J / 195 as per notification no.21-12-2-12 dt 13-6-2012. eAs software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification & tax has been deducted u/s 194-J / 195 on payment for previous transfer of software. OUR PAN is AAGHS6671D.

Company's Bank Details  
 Bank Name : **HDFC Bank Limited**  
 A/c No. : **06752560001021**  
 Branch & IFS Code : **Gopalapuram & HDFC0000675**  
 for Dynamic Computer Services

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory  
 Digitally signed by Nita H Shah  
 Date: 2022.04.23.12:18:00

Bill Received  
 mailman  
 PRINCIPAL  
 ANNA ADARSH COLLEGE FOR WOMEN  
 9th Main Road, Anna Nagar, Chennai 600 040



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**ORELL SOFTWARE iTELL-PURCHASE ORDER**

PUNJAB ASSOCIATION'S  
**ANNA ADARSH COLLEGE FOR WOMEN**  
Affiliated to the University of Madras  
Accredited by NAAC with 'A' Grade.  
SINCE 1985

**PURCHASE ORDER**

DATE : 03/10/2016

TO : Orell Techno systems (India) Pvt. Ltd.  
1st Floor BCG Tower, opp. CSEZ,  
Seaport Airport Road, Kakkanad  
Kochi-682037

Sub : Supply of Orell iTell Language Lab

Attn : Sunitha Joseph  
Orell Techno systems (P) Ltd

Dear Maam,

Ref : Followed by Discussion with Ms.Sunitha on 20<sup>th</sup> July 2016

With reference to the above we have the pleasure in confirming our Purchase Order for the supply of One S2 Orell iTell Digital Language @ 1 + 25 Users (One Lakh Seventeen thousand Six Hundred Only /-) inclusive of all taxes & levies, subject to the following terms and conditions.

**Terms and Conditions:**  
Articles must be as per specifications detailed in proposal.

- 70% payments vide cheque No:005919, Dated:21.09.16 drawn on Karur Vysya Bank details along with Purchase Order. Delivery /Installation within 7 days of PO/. Balance 30% payment against Delivery / Installation & Training
- One year Free support, upgrade & maintenance

Seal & Signature  
*Sunitha Joseph*  
PRINCIPAL  
ANNA ADARSH COLLEGE FOR WOMEN  
ANNA NAGAR, CHENNAI-600 040.

Shanthi Colony, Anna Nagar,  
Chennai-600 040, Phone : 044-2621 2689  
Fax : 444 4764 3144

**PAYMENT PROOF FOR ORELL iTELL SOFTWARE**

KVB Karur Vysya Bank  
A/c Payee  
THE KARUR VYSYA BANK LIMITED  
CHENNAI-ARUMBAKKAM NO.528, P.H.ROAD, ARUMBAKKAM, CHENNAI, TAMIL NADU - 600106  
IFSC : KV 2L0001289

Valid for 3 months from the date of issue  
Payable at all branches

2 1 0 9 2 0 1 6

Pay अदा कम्/s. Orell Technosystems (India) Pvt Ltd or Bearer  
या धारक को या धारक को

Rupees Eighty Two Thousand Three Hundred Twenty Only ₹ \*\*82,320.00

A/c No. 1289165000037375 INITIAL SECRETARY

For PUNJAB ASSOCIATIONS ANNA ADARSH COLLEGE FOR WOMEN  
PRESIDENT/SECRETARY/TREASURER  
Please sign above

005919 6000530333 000000 10



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
*(Affiliated to University of Madras)*  
 Chennai - 600040, Tamil Nadu.

**CAMPUS AGREEMENTS WITH MICROSOFT PRODUCTS**

**VIRTUAL LICENSE -OPEN VALUE SUBSCRIPTION OS & PRODUCTS**

**Microsoft Volume Licensing Service Center**

Home | Licenses | Online Service Activation | Downloads and Keys | Software Assurance | Subscriptions | Administration | Help

**Agreement Details**

[Relationship Summary FAQ](#)

<b>Agreement ID :</b> V7656634 <b>Parent Program :</b> <span style="background-color: yellow;">Open Value Subscription</span> <b>MBSA :</b> Unknown <b>Visual Studio Subscriptions :</b> <a href="#">click here</a>	<b>Status :</b> Active <b>Start Date :</b> 2021-08-23 <b>End Date :</b> 2024-08-31 <b>Renewal Date :</b> 2027-08-31 <b>Tenant :</b> No purchased services	<b>Organization :</b> <span style="background-color: yellow;">Anna Adarsh College For Women</span> <b>Location :</b> Al, II Street, 9th Main Road Anna Nagar (chennai) Chennai India
--	---	--

[Offerings](#) | [Contacts](#) | [Licenses](#) | [Product Keys](#) | [Order Confirmations](#)

**Offerings**

Offerings are grouped by license pool to show price level and Software Assurance Membership (SAM) eligibility for that pool.

License Pool	Level	Start Date	End Date	Status	Software Assurance Eligible
OVS OS	E	2021-08-23	2027-08-31	Active	Yes
OVS OS	NON	2021-08-23	2027-08-31	Active	Yes
OVS Products	E	2021-08-23	2027-08-31	Active	Yes
OVS Products	NON	2021-08-23	2027-08-31	Active	Yes

**Related Documents**

[▶ Product Use Rights](#)

Microsoft

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**VIRTUAL LICENSE -MICROSOFT 365 APPS**

**Microsoft Volume Licensing Service Center**

Home | Licenses | Online Service Activation | Downloads and Keys | Software Assurance | Subscriptions | Administration | Help

**Agreement Details**

[Relationship Summary FAQ](#)

<b>Agreement ID :</b> V7656634 <b>Parent Program :</b> <span style="background-color: yellow;">Open Value Subscription</span> <b>MBSA :</b> Unknown <b>Visual Studio Subscriptions :</b> <a href="#">click here</a>	<b>Status :</b> Active <b>Start Date :</b> 2021-08-23 <b>End Date :</b> 2024-08-31 <b>Renewal Date :</b> 2027-08-31 <b>Tenant :</b> No purchased services	<b>Organization :</b> <span style="background-color: yellow;">Anna Adarsh College For Women</span> <b>Location :</b> Al, II Street, 9th Main Road Anna Nagar (chennai) Chennai India
--	---	--

[Offerings](#) | [Contacts](#) | [Licenses](#) | [Product Keys](#) | [Order Confirmations](#)

**Licenses**

Below is the effective quantity of licenses you are entitled to use by product and version for this Agreement

[▶ Download all license information](#)

License Pool	Product Family	Version	Effective Quantity	Unresolved Quantity	Active SA Quantity
Applications	Microsoft 365 Apps for enterprise Open Faculty		50	0	50
Applications	Microsoft 365 Apps for enterprise Open Student		750	0	750
Servers	Microsoft Intune EDU Open for Faculty		50	0	50
Systems	Windows Edu Per Device	11 Education	0	50	50

**Related Documents**

[▶ Product Use Rights](#)

Microsoft



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

## VIRTUAL LICENSE- WINDOWS SERVER & CLIENT ACCESS

Home | Licenses | Online Service Activation | Downloads and Keys | Software Assurance | Subscriptions | Administration | Help

### License Details

Relationship Summary FAQ

Open License Details : 75278567	Status : <b>Active</b>	Organization : <b>Anna Adarsh College For Women</b>
Parent Program : OPEN:04581072ZZE2304	Start Date : 2021-04-20	Location : A-1-11 street off 9th Main road Anna Nagar Chennai India
Visual Studio Subscriptions : <a href="#">click here</a>	End Date : 2023-04-30	

Contacts | Licenses | Product Keys | Order Confirmations

### Licenses

Below is the effective quantity of licenses you are entitled to use by product and version for this License [Download all license information](#)

License Pool	Product Family	Version	Effective Quantity	Unresolved Quantity	Active SA Quantity
Servers	Windows Server - Device CAL	2019	200	0	0
Servers	Windows Server Standard Core	2019	16	0	0

### Related Documents

- [Open License Agreement](#)
- [Product Use Rights](#)

Any print-out of License Relationship page in combination with the corresponding License tab, in Volume License Service Center (VLSC), identifies licenses that were issued to you according to Microsoft's records, as of the print date and time. These print-outs are legal evidence of your right to use the software products identified only to the extent they are consistent with the current License Summary records in VLSC. In the case of an inconsistency between a printed summary and the current records in VLSC, the current records will control.

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Help | Terms of Use | Trademarks | Privacy Statement | © 2021 Microsoft



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
 (Affiliated to University of Madras)  
 Chennai - 600040, Tamil Nadu.

**WIN SER STD 2019 & WINSVR CAL - TAX INVOICE**

Tax Invoice		(ORIGINAL FOR RECIPIENT)																																																																				
<b>INFONET SOLUTIONS - 2021-22</b> No. 6, Katty Street, Nungambakam, Chennai - 600034 GSTIN/UIN : 33AAAF12112F128 State Name : Tamil Nadu, Code : 33 Contact : 044-28282600-004, 8840189648 E-mail : <a href="mailto:enquiry@infonetsolutions.biz">enquiry@infonetsolutions.biz</a>		Invoice No. : 0027/GST/21-22 Delivery Note : 0027 Supplier's Ref. : 278 Buyer's Order No. : 278 Despatch Document No. : Despatched through : Terms of Delivery :		e-Way Bill No. : 511259217522 Dated : 20-Apr-2021 Mode/Terms of Payment : Other Reference(s) : Dated : 6-Apr-2021 Delivery Note Date : Destination :																																																																		
<b>THE PUNJAB ASSOCIATION - Anna Adarsh</b> Anna Adarsh College for Women 5042-A, 9th Main Road, Shanthi Colony, Anna Nagar, Chennai - 600 040, GSTIN/UIN : 33AAAATT6901D2ZU State Name : Tamil Nadu, Code : 33		<b>Buyer (if other than consignee)</b> <b>THE PUNJAB ASSOCIATION - Anna Adarsh</b> Anna Adarsh College for Women 5042-A, 9th Main Road, Shanthi Colony, Anna Nagar, Chennai - 600 040, GSTIN/UIN : 33AAAATT6901D2ZU State Name : Tamil Nadu, Code : 33																																																																				
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Company's PAN : AAAF1212F 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 : <i>B.K. Jayasri</i> 14/6/21		Company's Bank Details : Deutsche Bank - OD A/c. Bank Name : Deutsche Bank - OD A/c. A/c No. : 00002644680019 Branch & IFS Code : Chennai & DEUT0784PBC For INFONET SOLUTIONS - 2021-22 M. S. Jeyaraj Authorized Signatory																																																																				
SUBJECT TO CHENNAI JURISDICTION This is a Computer Generated Invoice Anna Adarsh College for Women Anna Nagar, Chennai 600040																																																																						

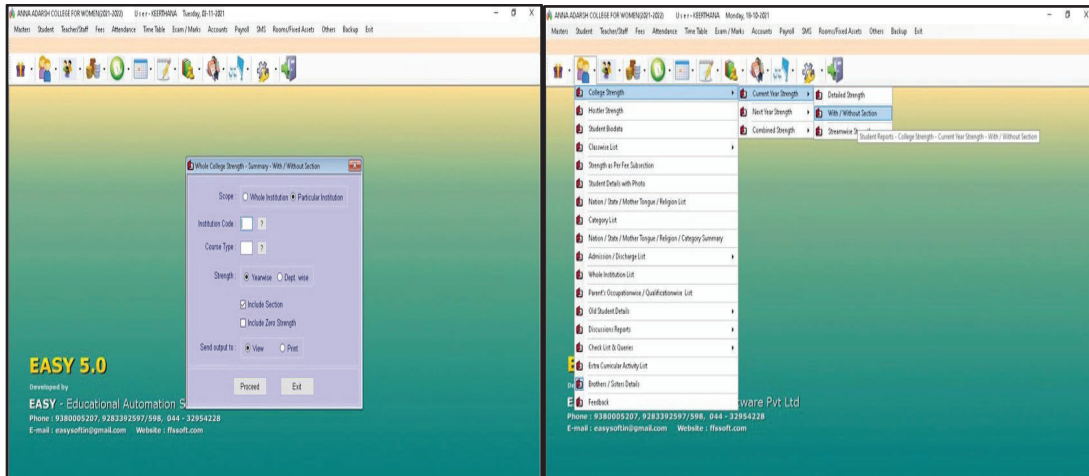


Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
*(Affiliated to University of Madras)*  
 Chennai - 600040, Tamil Nadu.

**EASY - EDUCATION AUTOMATION SOFTWARE**

**EASY SOFTWARE - FRONT PAGE**

**STUDENT'S MODULE**



**STUDENT'S STRENGTH REPORT FROM STUDENT'S MODULE**

21-2021) User - FFS Monday, 23-08-2021 - [Whole College Strength - Summary - With / Without Section]

ees Attendance Time Table Exam / Marks Accounts Payroll SMS Rooms/Fixed Assets Others Backup Exit

**ANNA ADARSH COLLEGE FOR WOMEN**  
**Whole College Strength - Yearwise**

page 1

**Institution Name : ANNA ADARSH COLLEGE FOR WOMEN - SHIFT 1**

Course	Section	TT Sect	Course Name	Boys	Girls	Total Strength
<b>Year: 1</b>	<b>1</b>					
BAECO	A1	M	B.A BUSINESS ECONOMICS	0	35	35
BAENG	A1	M	B.A ENGLISH	0	45	45
BATTM	A1	M	B.A TOURISM AND TRAVEL MANAGEMENT	0	18	18
BCACF	A1	M	B.COM ACCOUNTING AND FINANCE	0	66	66
BCAPP	A1	M	BACHELOR OF COMPUTER APPLICATION	0	50	50
BCBMT	A1	M	B.COM BANK MANAGEMENT	0	71	71
BCCOR	A1	M	B.COM CORPORATE SECRETARYSHIP	0	138	138
BCGEN	A1	M	B.COM GENERAL	0	137	137
BSCHE	A1	M	B.Sc CHEMISTRY	0	32	32
BSCSC	A1	M	B.Sc COMPUTER SCIENCE	0	79	79
BSMAT	A1	M	B.Sc MATHS	0	28	28
BSNFD	A1	M	B.Sc HOME SCIENCE - NUTRITION, FSM & DIETETICS	0	41	41
BSNV	A1	M	B.Sc NURSING	0	17	17



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**DEPARTMENTWISE- STRENGTH REPORT**

ANNA ADARSH COLLEGE FOR WOMEN  
Whole College Strength - Departmentwise

Institution Name : ANNA ADARSH COLLEGE FOR WOMEN - SHIFT 1

Year	Section	TT Sect	Boys	Girls	Total Strength
<b>Department : BAECO - B.A BUSINESS ECONOMICS</b>					
1	A1	M	0	35	35
2	A1	M	0	46	46
3	A1	M	0	47	47
BAECO Total			0	128	128
<b>Department : BAENG - B.A ENGLISH</b>					
1	A1	M	0	45	45
2	A1	M	0	50	50
3	A1	M	0	50	50
BAENG Total			0	145	145
<b>Department : BATTM - B.A TOURISM AND TRAVEL MANAGEMENT</b>					
1	A1	M	0	18	18
2	A1	M	0	36	36

**TEACHERS DETAIL - ADD MODULE**

Teacher Details - Add

General | Qualification / Previous Experience Details | Misc. Details 1 | Misc. Details 2 | Photo

Teacher ID:  Prefix:  Initial:  Name:

Gender:  Male  Female Institution Code:

Date of Birth:  Date of Join:

Marital Status:  Date of Wedding:

Children:

Religion:  Department Code:

Category:  Designation:

Caste:  Seniority No.:

Grade:

Mobile No.:  E-mail Id 1:

E-mail Id 2:

Communication Address:  
  
  
  
Pincode:   
Phone No.:

Permanent Address:  
  
  
  
Pincode:   
Phone No.:

Save Cancel Exit



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**EASY 5.0 ERP SOFTWARE CHARGES -INVOICE**

**EASY- Educational Automation Software Pvt Ltd**

**EASY**  
Educational institution's Automation Software for You

Income Tax	PAN- AABCE6828L
GSTIN no :	33AABCE6828L2ZG

22<sup>nd</sup> Jun 2021  
Invoice No.:PGST 140

Anna Adarsh College for Women,  
Anna Nagar, Chennai .

**INVOICE**  
Sub : EASY 5.0 ERP software charges

PARTICULARS	AMOUNT Rs
Towards charges for <b>7 (Finance and Administrative) modules</b> covering – Students data, Teachers, Non teaching staff, Courses / class creation, Fees ( structure, collection, reports covering collection, Defaulters list etc, Student Attendance and Teacher /staff Attendance, Time table, Internal marks entry, Classroom fixed assets and TC software . Special rate offered for all modules With one year warranty till March 2022	2,70,000.00
GST 18 %	48,600.00
<b>TOTAL AMOUNT</b>	<b>3,18,600.00</b>

100%  
(Full)

(Rupees Three lakh eighteen thousand six hundred Only)

For EASY-Educational Automation Software Pvt Ltd,

*H. Narayanan*  
H.Narayanan.

Bank details for bank transfer to our account

Name of account – Easy Educational Automation software Pvt Ltd  
Bank and branch : HDFC bank, Besant nagar branch, Chennai  
Account number : 50200038122800 (current account)  
IFSC code : HDFC0000010

**PAID**

No. 011326, 27  
1.7.21  
Bank: KVB  
Amount: 1,29,300/-  
Institution / Unit: AACW

**APPROVED**

*Ramesh Lamba*  
**RAMESH LAMBA**  
GENERAL SECRETARY





Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**KASPERSKY LICENSE CERTIFICATE**

**kaspersky**

# License Certificate

**License ID:** 1FCC-210730-153336-990-2705

**Customer:** Punjab Association  
New No 97 Old No 46 V M Street Royapettah, Chennai, Tamil Nadu,  
600014, India

<b>Product Name</b>	Kaspersky Endpoint Security for Business - Select
<b>Localization</b>	South-Asia Edition
<b>License Volume</b>	359 User
<b>License Description</b>	359 Node
<b>Date of License</b>	2021-07-30
<b>Expiration Time</b>	2024-09-13 00:00:00 UTC
<b>License Type</b>	Base
<b>Product Code</b>	KL48633ATTS

**RESELLER :** dynamic computer services  
Address: 'Sun Flower', #355 (Old #170),  
Lloyds Road, Gopalapuram., Chennai, 600086

**DISTRIBUTOR :** Ecaps Computers India (P) Ltd  
Address: 123, Ramalingam Colony, Near Avinashilingam Home Science College, Coimbatore-641043 Tamil  
Nadu., 641043  
Support Request: ksupport@caps.in & Customer care No.18604253425

**SUPPORT CENTER :** Ecaps Computers India (P) Ltd  
Address: 123, Ramalingam Colony, Near Avinashilingam Home Science College, Coimbatore-641043 Tamil  
Nadu., 641043  
Support Request: ksupport@caps.in & Customer care No.18604253425

**LOCAL OFFICE :** Kaspersky Lab  
Address: Olympia Park Business Center, Bldg. 3, 39A, Leningradskoe Shosse, Moscow, 125212, Russian  
Federation., Moscow, 125212  
Sales Contact: sales@kaspersky.com  
Support Request: http://support.kaspersky.com

**KASPERSKY SECURITY CENTER**

Administration Server WSUS > Managed devices > Anna Adarsh College

**Managed devices**

Devices Policies Tasks [Group properties](#)

[Move devices to group](#) [New group](#) [Perform action](#) [Add/Remove columns](#) [Refresh](#)

No filter specified, records total: 112. Search by text columns

Select statuses: **Critical: 56** **Warning: 10** **OK: 46**  
The records total above includes the number of devices with the specified status. The list below includes only devices from the selected group.

Name	Last connect...	Network Agen...	Real-time protection status	Created	Full group name
LIBRARY4	15 minutes ago	Yes	Running	9/15/2021 4:01:38 PM	Managed devices/Anna ...
LIBRARY6	7 minutes ago	Yes	Running	9/15/2021 4:06:41 PM	Managed devices/Anna ...
LIBRARY5	4 minutes ago	Yes	Running	9/15/2021 4:37:53 PM	Managed devices/Anna ...
LIBRARY16	8 minutes ago	Yes	Running	9/16/2021 3:18:13 PM	Managed devices/Anna ...
LIBRARY13	12 minutes ago	Yes	Running	9/16/2021 3:19:21 PM	Managed devices/Anna ...
LIBRARY12	7 minutes ago	Yes	Running	9/15/2021 4:47:46 PM	Managed devices/Anna ...
DESKTOP72	43 minutes ago	Yes	Running	10/1/2021 5:44:14 PM	Managed devices/Anna ...
EASYSERVER	7 minutes ago	Yes	Running	10/20/2021 9:21:45 PM	Managed devices/Anna ...
CSALLIEDLAB100	12 minutes ago	Yes	Running	10/21/2021 12:14:26 PM	Managed devices/Anna ...
SHARE-PC	15 minutes ago	Yes	Running	10/7/2021 8:22:38 PM	Managed devices/Anna ...
CSALLIEDLAB65	12 minutes ago	Yes	Running	9/15/2021 12:50:09 PM	Managed devices/Anna ...
HPSERVER	6 minutes ago	Yes	Running	12/27/2021 3:48:02 PM	Managed devices/Anna ...
DESKTOP-VEPOUCL	1 minute ago	Yes	Running	8/4/2021 11:07:38 AM	Managed devices/Anna ...
THANGAM	7 minutes ago	Yes	Running	8/5/2021 9:33:57 AM	Managed devices/Anna ...
SAMU	8 minutes ago	Yes	Running	8/5/2021 10:04:00 AM	Managed devices/Anna ...

Groups: 1, devices: 112



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
 (Affiliated to University of Madras)  
 Chennai - 600040, Tamil Nadu.

**KASPERSKY ENDPOINT SECURITY-TAX INVOICE**

Tax Invoice						
<b>Dynamic Computer Services</b> 'Sunflower', 355 (Old No.170), Lloyds Road Gopalapuram CHENNAI 600086 GSTIN/UIN: 33AAGHS6671D1Z4 State Name : Tamil Nadu, Code : 33 E-Mail : finance@dynamicgroup.in			Invoice No. <b>DCSC/212200537</b>		Dated <b>31-Jul-2021</b>	
			Supplier's Ref. <b>DCSC/212200537</b>		Other Reference(s)	
Buyer <b>The Punjab Association's</b> <b>Anna Adarsh College for Women</b> 5042-A 9th Main Road Shanthi Colony Anna Nagar Chennai 600040 GSTIN/UIN : 33AAATT6901D2ZU State Name : Tamil Nadu, Code : 33			Buyer's Order No. <b>67</b>		Dated <b>29-Jul-2021</b>	
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Kaspersky Endpoint Security for Business</b> 3 Years	997331	<b>359 Nos</b>	1,089.00	Nos	<b>3,90,951.00</b>
						<b>35,185.59</b>
						<b>35,185.59</b>
	Less :					<b>(-0.18)</b>
Total			<b>359 Nos</b>			<b>₹ 4,61,322.00</b>
Amount Chargeable (in words) <span style="float: right;">E. &amp; O.E</span>						
<b>Indian Rupees Four Lakh Sixty One Thousand Three Hundred Twenty Two Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	3,90,951.00	9%	35,185.59	9%	35,185.59	70,371.18
	<b>Total</b>		<b>35,185.59</b>		<b>35,185.59</b>	<b>70,371.18</b>
Tax Amount (in words) : <b>Indian Rupees Seventy Thousand Three Hundred Seventy One and Eighteen paise Only</b>						
Company's PAN : <b>AAGHS6671D</b>						
Declaration			Company's Bank Details			
No TDS to be deducted u/s. 194-J / 195 as per notification No.21-12-2012 dt 13-6-2012. As software supplied vide this invoice is acquired in a subsequent transfer & it is transferred without any modification &			Bank Name : <b>HDFC Bank Limited</b>			
			A/C No. : <b>06752560001021</b>			
			Branch & IFS Code : <b>Gopalapuram &amp; HDFC0000675</b>			



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**SONIC FIREWALL DETAILS**  
**FIREWALL SPECIFICATIONS**

Firewall Name: ANNA COLLEGE Node: Configuration

Cloud backup not enabled - [Click here to enable.](#)  
Log messages cannot be sent because you have not specified an outbound SMTP server address.

### System Information Show Multi-Core Monitor

Model:	NS_3650
Product Code:	14805
Serial Number:	2C8BED83F600
Authentication Code:	TK36-F4WE
Firmware Version:	SonicOS Enhanced 6.5.A.6-79n
SafeMode Version:	SafeMode 6.2.7.2
ROM Version:	SonicROM 5.7.1.7
CPUs:	38.43% - 6.40 GHz (4 x 1600 MHz Mips64 Octeon Processor)
Total Memory:	4 GB RAM, 2 GB Flash
Built-in Storage:	Serial: F2C79400735F Available: 32 GB Used: 1.50 GB
Flexible Storage:	Storage Unavailable
System Time:	09/09/2022 15:24:05
Up Time:	25 Days 03:18:09
Connections:	Peak:122396 Current:5399 Max:750000
Connection Usage:	0.864%
Last Modified By:	Unmodified since reboot
Registration Code:	HN0796WVN


### Security Services Show All License Information

Service Name	Status	
Nodes/Users	Licensed	Unlimited Nodes
SSL VPN Nodes/Users	Licensed	2 Nodes (0 in use)
Virtual Assist Nodes/Users	Licensed	1 Nodes (0 in use)
VPN	Licensed	
Global VPN Client	Licensed	500 Licenses (0 in use)
CPS (Content Filter)	Licensed	
Expanded Feature Set	Not Licensed	
Capture Client Enforcement	Not Licensed	
McAfee AV Enforcement	Not Licensed	
Client Content Filtering	Not Licensed	
DRP-SSL Enforcement	Not Licensed	
Gateway Anti-Virus	Licensed	
Capture ATP	Not Licensed	
Anti-Spyware	Licensed	
Intrusion Prevention	Licensed	
App Control	Licensed	
App Visualization	Licensed	
Anti-Spam	Not Licensed	
Analyzer	Not Licensed	
DRP-SSL	Licensed	Client/Server
DRP-SSH	Licensed	
WAN Acceleration	Not Licensed	
WVAC Acceleration	Licensed	

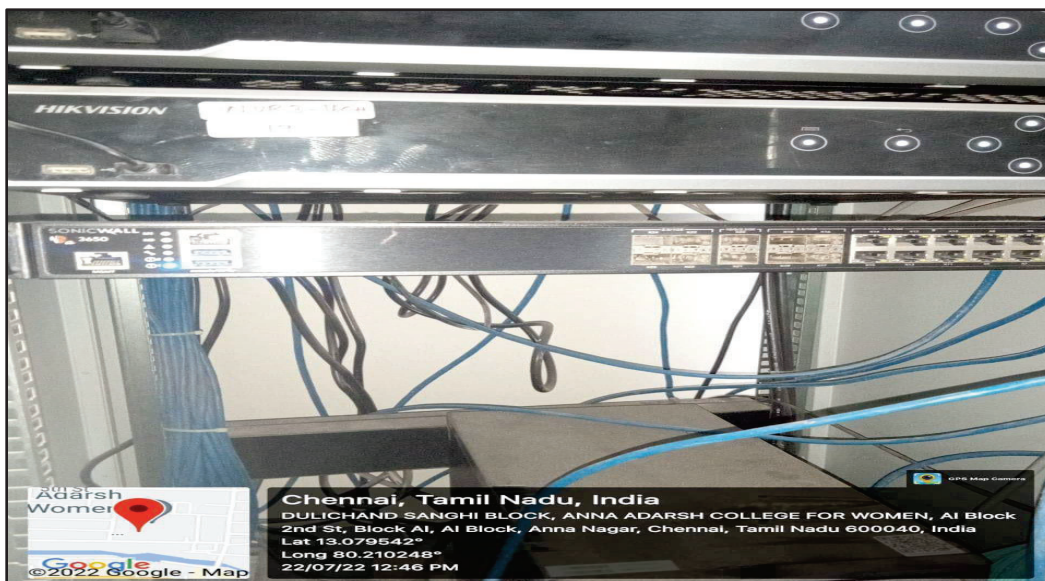


Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**SONICWALL FIREWALL-TAX INVOICE**

TAX INVOICE								
<b>SKYLARK INFORMATION TECHNOLOGIES PRIVATE LIMITED</b> No. 1, Chari Street, T.Nagar, Chennai-600017 +91 44 4348 0000   info@skylarkinfo.com Help line: +91 44 4348 0030   support@skylarkinfo.com ISO 9001 : 2015 CERTIFIED & ISO 27001 : 2013 CERTIFIED							<b>skylark</b>	
GSTIN : 33AACCS321301ZB		PAN No. : AACCS3213Q		CIN No. : U74999TN1997PTC039039		www.skylarkinfo.com		
Invoice No. : 1STG2122000017		Customer Order No. : 266		SO No. : 1OTM2021000516				
Invoice Date : 12/04/2021		Customer Order Date : 09/03/2021		Acct Manager : RAJU. M				
IRN No. : fd86c63db352efb803c79611c52d95f502197d8dcf2f1f889c7408ea52d750b2								
<b>Customer Name &amp; Detail :</b> PUNJAB ASSOCIATION'S Anna Adarsh College for Women 5042-A , 9th Main Road, Shanthi Colony, Anna Nagar, Chennai 600040					GST No. : 33AAATT6901D2ZU		PAN No. : AAATT6901D	
Sl	Description	HSN Code	Qty	UOM	Unit Rate	Value	Tax	Amount
1	(02-SSC-3616) SONICWALL NSA 3650 SECURE UPGRADE APPLANCE WITH ADVANCED GATEWAY SECURITY SUITE BUNDLE FOR NSA 3650 3YR One time installation charges Rs6 Remote support charges 3 years	8517	1	NM	390000.00	390000.00	70200.00	460200.00
Total						390000.00		460200.00
<b>Tax Summary</b>								
							<b>Tax Detail :</b>	
							SGST 9% 35100.00	
							CGST 9% 35100.00	
							<b>Tax Total :</b> 70200.00	
<b>PAID</b>								
Cheque No: 011252								
Date: 18.6.21								
BANK: <i>ICICI</i>								
Amount: <i>460200</i>								
Institution / Unit: <i>AACCO</i>								
Received the above goods in good condition		<b>Bank Particulars</b>				390000.00		
		Bank Name : Standard Chartered Bank				70200.00		
		A/C Name : Skylark Information Technologies Private Ltd.						
		A/C No. : 43695132857						
		Branch : G.N. Chetty Road, Chennai						
		IFSC Code : SCBL0036063						
Signature & Seal of the Customer						Nett Amount : 460200.00		
Rupees Four Lakh Sixty Thousand Two Hundred Only								
<b>Terms &amp; Condition</b>								
1. Subject to CHENNAI Jurisdiction								
2. Interest @24% p.a. will be charged on over-due payments								
3. Goods once sold will not be taken back or exchanged								
4. Claims if any, will be lodged within 15 days from the date of receipt of the Materials.								
E. & O.E. <i>ENTR-11/6/21</i> This is system generated invoice and signature not required. <i>Entered in the stock register 18/6/21</i> <i>R. K. Jayasri</i> <i>IT manager</i>								
							Authorized Signatory	
							Page 1 of 1	

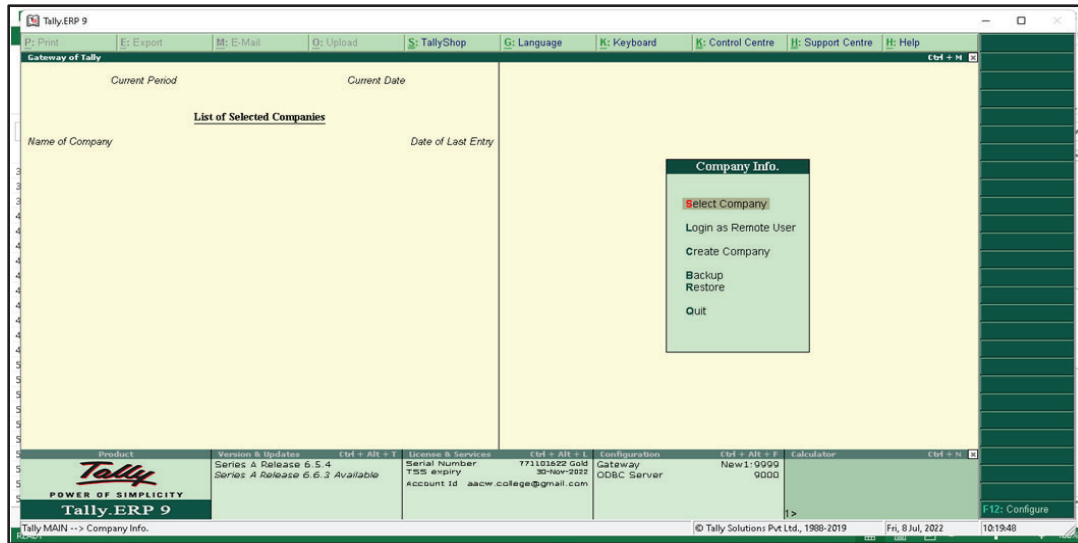
**SONIC NSA 360 LAYER 3 FIREWALL**



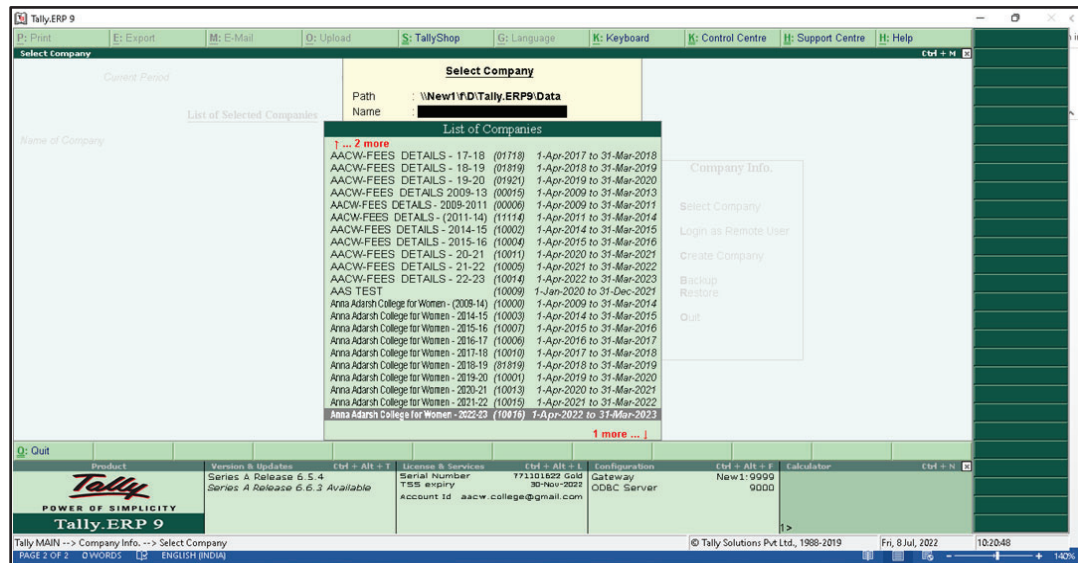


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**TALLY ERP- FRONT PAGE**



**YEAR WISE STUDENT FEES DETAILS**





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### GATEWAY OF TALLY ERP

**Gateway of Tally**

Current Period: 14-2022 to 31-3-2023  
 Current Date: Thursday, 7 Jul, 2022

List of Selected Companies

Name of Company	Date of Last Entry
Anna Adarsh College for Women - 2022-23	7-Jul-2022

**Gateway of Tally**

- Masters**
  - Accounts info
  - Payroll info
  - Inventory info
- Transactions**
  - Accounting Vouchers
  - Inventory Vouchers
  - Payroll Vouchers
- Utilities**
  - Import Data
  - Banking
- Audit**
  - Audit & Compliance
- Reports**
  - Balance Sheet
  - Income & Expense A/c
  - Stock Summary
  - Ratio Analysis
  - Display
  - MULTI Account Printing
  - Quit

Product: Tally.ERP 9  
 Version & Updates: Series A Release 6.5.4  
 License & Services: Serial Number 771101422 Gold  
 Configuration: Gateway, ODBC Server  
 Calculator: New 1:9999, 9000

Tally MAIN --> Gateway of Tally | © Tally Solutions Pvt Ltd., 1988-2019 | Fri, 8 Jul, 2022 | 10:22:16



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**TALLY SOFTWARE SERVICES-TAX INVOICE**

Tax Invoice		Invoice No		Dated	
Parakram Infotec (P) Limited 22 First Floor, 10th Avenue Ashoknagar Chennai 600083 GSTIN/UIN: 33AAFCF3367F1ZL State Name: Tamil Nadu, Code: 33 E-Mail: sales@parakram.in		PEM/0714/21-22		23-Oct-2021	
Buyer Punjab Association V.M. Street, Royapettah, Near Canara Bank GSTIN/UIN: 33AAAT1661DZZU State Name: Tamil Nadu, Code: 33		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			

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	TALLY SOFTWARE SERVICES - GOLD 79110120 78110121 77110122 71101619 71109055	998313	5 Nos	5,400.00	Nos	27,000.00
2	TALLY SOFTWARE SERVICES - SILVER 72637314	998313	1 Nos	1,800.00	Nos	1,800.00
						28,800.00
						CGST
						2,592.00
						SGST
						2,592.00
<b>Total</b>						<b>₹ 33,984.00</b>

Amount Chargeable (in words) **INR Thirty Three Thousand Nine Hundred Eighty Four Only** E & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	Amount	Total Tax Amount
998313	28,800.00	0%	2,592.00	0%	2,592.00	5,184.00
<b>Total</b>						<b>28,800.00</b>

Tax Amount (in words) **INR Five Thousand One Hundred Eighty Four Only**

Company's Bank Details:  
 Bank Name: Bank of Baroda  
 A/c No: Current Account 1985029000977  
 Branch & IFSC Code: K.K Nagar & BARB000KOLCA

Authorized Signatory  
  
 PRINCIPAL  
 ANNA ADARSH COLLEGE FOR WOMEN  
 ANNA NAGAR, CHENNAI - 600 040

**TALLY CERTIFIED PARTNER**  
5 Star Sales & Solution

**PARAKRAM**  
POWER OF EVOLUTION

**Quotation**

08.10.2021  
 Ref# 20-21/365

To  
 Punjab Association  
 Dear Sir,

We thank you for the interest shown on Tally.ERP 9 with us, Parakram having 25 years of experience and expertise on Tally. We have dedicated support and customization team to do all type customization required by you at reasonable price with quality and committed time on delivery. As per the discussion had with you, we give below our offer for your approval.

S.NO.	DESCRIPTION	QUANTITY	AMOUNT
1	TALLY SOFTWARE SERVICES - SILVER (726373314)	1	Rs.1800+ GST @ 18%
2	TALLY SOFTWARE SERVICES - GOLD (791101620, 781101621, 771101622, 711101619, 711090855)	5	Rs.27000+ GST @ 18%

Original price 3600+Tax (silver)  
 10800+Tax (gold)

Discount price Renewal purchase order and  
 80G Certificate Need.

**PAID**  
 Cheque No. 291809  
 Date 20.10.21  
 Bank CB  
 Amount 32984/-  
 Institution/Unit: Punjab Assn

**Terms & Conditions:**  
 ♦ Payment: 100% Advance along with order.  
 ♦ Validity: 7 Days.

We look forward for your valuable order at the earliest. We assure our complete support at all time.  
 Thanking you,  
 Always at your service,  
 for PARAKRAM Infotec (P) Limited

PRINCIPAL  
 ANNA ADARSH COLLEGE FOR WOMEN  
 ANNA NAGAR, CHENNAI - 600 040  
 Tally POWER OF SIMPLICITY



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CRITERION 4

***Computer Lab Details***





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**ENGLISH LANGUAGE LAB - SYSTEMS SPECIFICATION**

S. NO.	MODEL TYPE	NO. OF ITEMS
1.	Manufacturer-HP, Model No. HP ProLiant ML10 Gen 9 Speed (Processor) Intel Xeon E3-1225v5@3.30Ghz RAM- 16GB Hard disk - 1TB Monitor-18.5" Windows Edition- Windows Server 2012 R2 Standard	1 SERVER
2.	Manufacturer-HP, Model No- 280 G2 MT RAM-4GB Speed (processor)-Core i5 3.20GHz Hard Disk-500GB Monitor-18.5" LED v194 Windows Edition-Windows 10 Pro 64 bit	25 CLIENT

**ENGLISH LANGUAGE LAB**



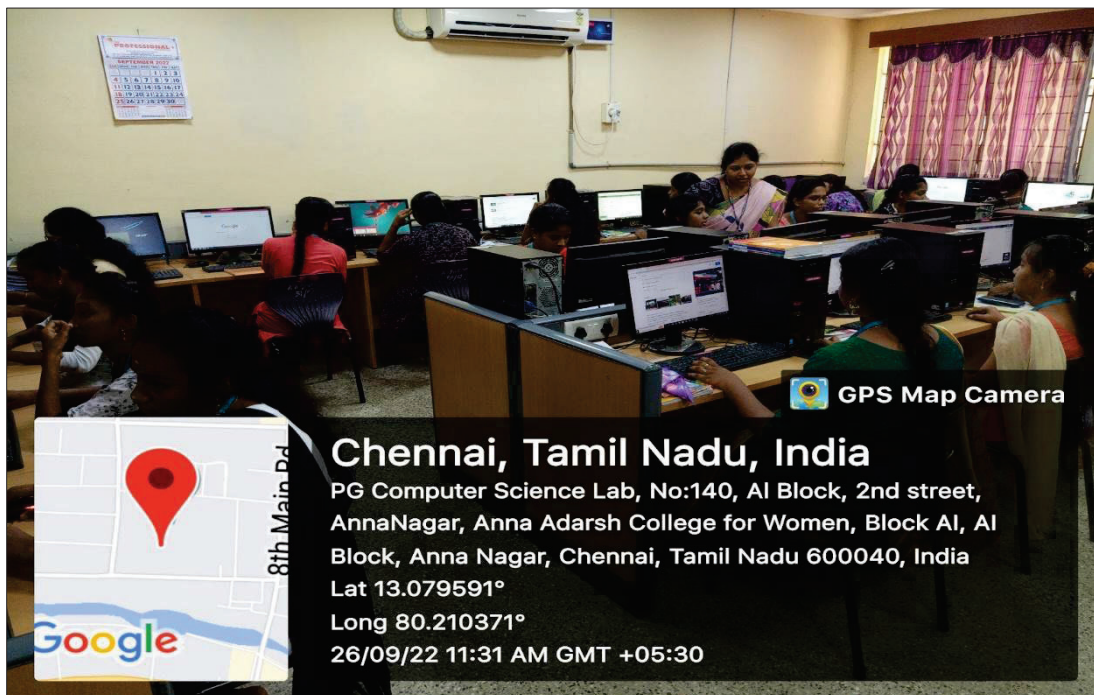


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**COMPUTER SCIENCE PG LAB - SYSTEMS SPECIFICATION**

S. NO.	MODEL TYPE	NO. OF ITEMS
1.	HP ProLiant ML10 G9, Intel[R] Xeon 3.30GHz, Windows Server 2012 R2, 8 GB x 2 (16 GB) DDR4, 1 TB x 2 (2 TB), Acer 15.6" LCD, USB Keyboard, USB Optical Mouse, DVD-RW,	1 SERVER
2.	Acer Veriton M200- H81, Ci5-4460 4th Gen [3.20Ghz, 6MB Cache, 4Cores, 84W], 1TB SATA HD 7200 RPM, 4 GB DDR3 1600 MHZ RAM [1x4GB], USBKB 104 Keys, USB Optical Mouse, W8.1 Prp Preloaded, MT Chassis [2*5.25"Ext, 1*3.5" Int Bays], 16 x SATA DVD RW, Serial Port, 19.5" WTFT LCD with LED Backlight	27 CLIENT

**COMPUTER SCIENCE PG LAB**



**Chennai, Tamil Nadu, India**

PG Computer Science Lab, No:140, AI Block, 2nd street,  
AnnaNagar, Anna Adarsh College for Women, Block AI, AI  
Block, Anna Nagar, Chennai, Tamil Nadu 600040, India

Lat 13.079591°

Long 80.210371°

26/09/22 11:31 AM GMT +05:30



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**COMPUTER SCIENCE UG LAB - SYSTEMS SPECIFICATION**

S. NO.	MODEL TYPE	NO. OF ITEMS
1.	Acer Computers -Acer Veriton Dual Core 3.2 Ghz, G41 Motherboard, 4 GB RAM, Wi-Fi Card 500 GB HDD, 18.5" Monitor, Wireless KB & Mouse, ATX Cabinet	7 CLIENT
2.	Acer Computers-Acer Veriton M200- H81, Ci5-4460 4th Gen [3.20Ghz, 6MB Cache, 4 Cores, 84W], 1TB SATA HD 7200 RPM,1* 4 GB DDR3 1600 MHZ RAM [1x4GB], USB KB 104 Keys, USB Optical Mouse, W8.1 Prp Preloaded, MT Chassis [2*5.25 "Ext, 1*3.5" Int Bays], 16 x SATA DVD RW, Serial Port,19.5" WTFT LCD with LED Backlight	13 CLIENT
3.	HP 280 G2 i5 Desktop -HP- Intel Core i5-6500 3.2G 6M 2133 4C CPU / 4GB DDR4- 2133 Dimm (1x4GB) RAM / 500GB 7200 RPM SATA 6G 3.5 HDD Broadcom BCM943228Z 802.11n PCIe NBT NIC / 9.5mm Slim Desktop Super Multi DVD RW ODD / Microsoft Windows 10 Pro Downgrade Win 7 Pro 64-bit OS / Windows 7 Professional 64bit OS/DVD +DRDVD / HP USB Hardened Mouse / Parallel Port Adapter / Serial Port Adapter with 18.5" TFT Monitor (P/N: V5E94AA) / 3/3/3 MT Warranty	15 CLIENT



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**COMPUTER SCIENCE UG LAB**





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**COMPUTER SCIENCE ALLIED LAB - SYSTEMS SPECIFICATION**

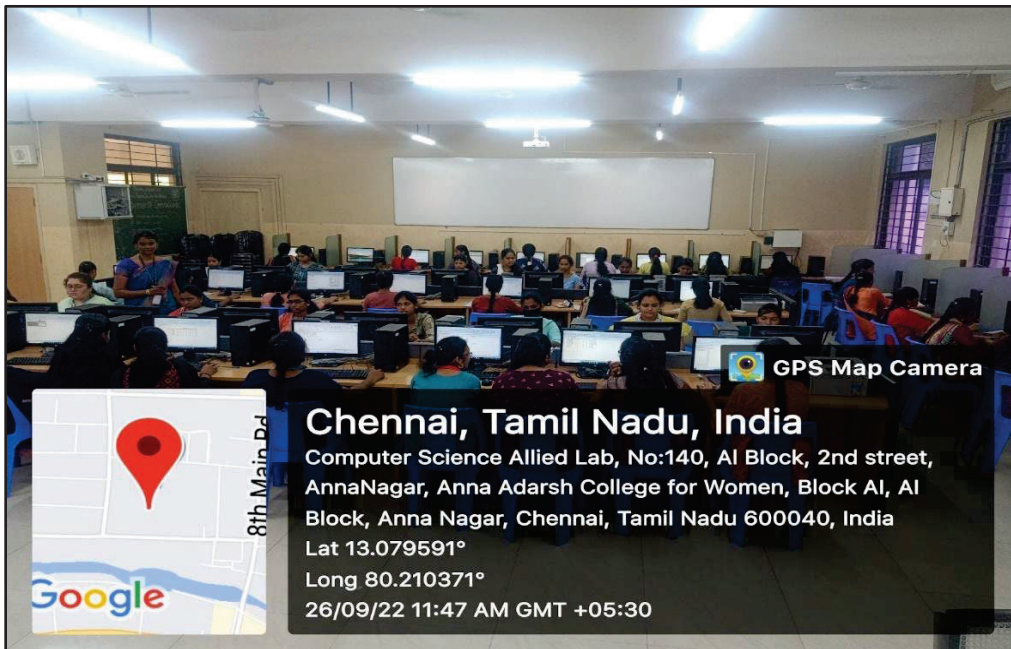
S. NO.	MODEL TYPE	NO. OF ITEMS
1.	HP-ProLiant ML10 G9, Intel[R] Xeon 3.30GHz, Windows Server 2012 R2, 8 GB x 2 (16 GB) DDR4, 1 TB x 2 (2 TB), Acer 15.6" LCD, USB Keyboard, USB Optical Mouse, DVD-RW,	1 SERVER
2.	Intel Core i5-8400 2.8GHz 6C 65W, 4GB (1x4GB) DDR4 2666 UDIMM NECC, 1TB 7200 SATA 6G 3.5 HDD, In build Ethernet card & WIFI, 18.5" HP TFT LED V190 Monitor – 2NK17A7, HP Keyboard & Mouse (USB), Windows 10	30 CLIENT
3.	Intel Core i5-8400 2.8GHz 6C 65W, 4GB (2x4GB) 8GB DDR4 2666 UDIMM NECC, 1TB 7200 SATA 6G 3.5 HDD, In build Ethernet card & WIFI, 18.5" HP TFT LED V190 Monitor – 2NK17A7, HP Keyboard & Mouse (USB), Windows 10	40 CLIENT



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**COMPUTER SCIENCE ALLIED LAB**





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**MICROPROCESSOR AND DIGITAL LAB**

**DETAILS OF EQUIPMENTS**

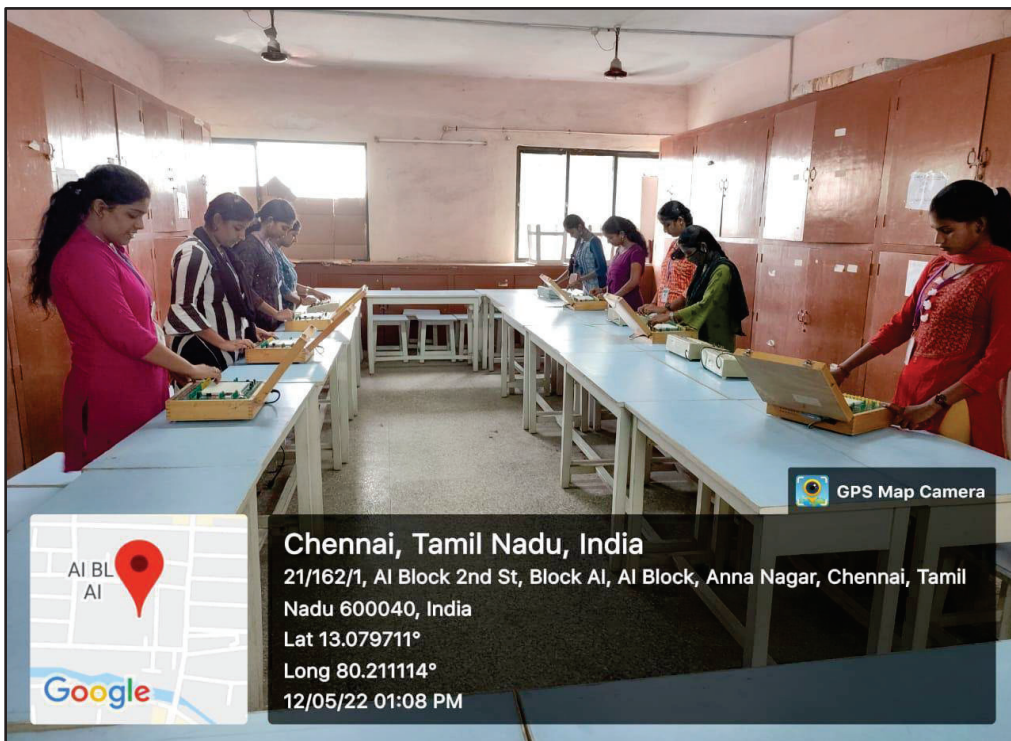
S.NO.	PARTICULARS	MODEL	QUANTITY
1	Microprocessor Kit	FLO-85	22
2	Digital IC Trainer	OPAMP	10
3	Digital IC Trainer	LM1	12
4	Digital IC Trainer	VBET-21	10
5	8085 Microprocessor Trainer	MICRO 85LC	2
6	4 Bit Binary Adder Subtractor	N19	3
7	Logic Trainer	X1	5
8	Modulo-N-Counter	N26	3
9	N Bit Binary Shift Register	N20	3
10	JK Flip Flop	N5	3
11	Verification Of Boolean Expression	N2	5
12	Analog To Digital Converter	N32	3
13	Digital To Analog Converter	N33	3
14	Read Only Memory	N23	3
15	Random Access Memory	N22	3



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**MICROPROCESSOR AND DIGITAL LAB**



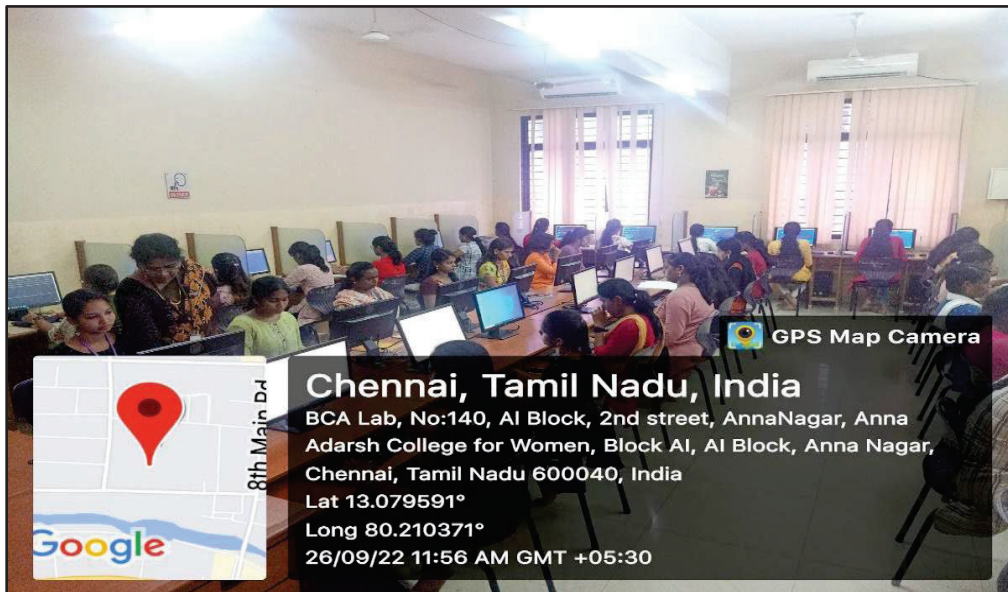




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**COMPUTER APPLICATION LAB - SYSTEMS SPECIFICATION**

S. NO.	MODEL TYPE	NO. OF ITEMS
1.	HP DESKTOP: HP 280 G6 MT Desktop, Intel Core i5-10500 Processor, 8GB DDR4 RAM, 1TB SATA HDD, Onboard Graphics, NO ODD, HP Wired Keyboard & Mouse, HP P-240v-19.5" LED Monitor, DOS	40





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**DIGITAL LIBRARY - SYSTEMS SPECIFICATION**

S. NO.	MODEL TYPE	NO. OF ITEMS
1	Manufacturer-HP, Model No-280 G2 MT RAM-4GB Speed (processor)-Core i5 3.20Ghz Hard Disk-500GB, Monitor-18.5" LED v194 Windows Edition-Windows 10 Pro 64bit	29

**DIGITAL LIBRARY**





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CRITERION 4


***Power Backup***



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UPS-INSTALLED LOCATIONS

S.NO.	LOCATIONS	Kilo-Volt-Ampere
1	Computer Science PG Lab	10KVA
2	Computer Science UG Lab	15KVA
3	Computer Science Allied Lab	20KVA
4	Microprocessor & Digital Lab	5KVA
5	Computer Application Lab	15KVA
6	Administrative Office	2KVA

  
24/10/22  
Rishabh/Curo.



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UPS ANNUAL MAINTENANCE CONTRACT  
AMC for 2.0KVA INVERTER

AMC INVOICE		(ORIGINAL FOR RECIPIENT)				
<b>Mikro Zone Technologies Pvt.Ltd.,</b> Floor No. 7, CMB Road 25/1st Floor, Eranankulam Road, Chennai - 600031 Rajagopalapuram, Chennai - 600017 Vasanth Nagar, Chennai - 600050 Toll: 80 0000 12 12 12 Mobile: 98401 12 12 12 GSTIN/UIN : 33AAAT16901D2ZU Main Service: Anna Nagar, Chennai E-Mail: ups@mikrozone.com	<b>Invoice No.</b> AMC07122-23 <b>Dated</b> 6-Jul-2022	<b>Supplier's Ref.</b> AMC07122-23 <b>Buyer's Order No.</b> Dated	<b>Other Reference(s)</b>			
<b>Buyer:</b> Ms. The Punjab Association Ms. Anna Adarsh College for Women Office Room, Anna Nagar, Chennai-40. GSTIN/UIN : 33AAAT16901D2ZU State Name : Tamil Nadu, Code : 33	<b>Delivery Note</b>	<b>Despatch Document No.</b> Dated	<b>Mode/Terms of Payment</b>			
	<b>Despatched through</b>	<b>Destination</b>				
	<b>Terms of Delivery</b>					
<b>SI</b>	<b>Description of Services</b>	<b>HSN/SAC</b>	<b>GST Rate</b>	<b>Quantity</b>	<b>Rate per</b>	<b>Amount</b>
1	ANNUAL MAINTENANCE CONTRACT CHARGES FOR 2.0KVA INVERTER - 1NO. (WITHOUT BATTERIES)	9987	18 %			3,500.00
	Output CGST					315.00
	Output SGST					315.00
	<b>Total</b>					<b>₹ 4,130.00</b>
Amount Chargeable (in words) INR Four Thousand One Hundred Thirty Only						
	<b>HSN/SAC</b>	<b>Value</b>	<b>Central Tax Rate</b>	<b>Amount</b>	<b>State Tax Rate</b>	<b>Total Tax Amount</b>
	9987	3,500.00	9%	315.00	9%	630.00
		<b>Total</b>		<b>315.00</b>		<b>630.00</b>
Tax Amount (in words) INR Six Hundred Thirty Only						
Company's PAN : AADCM9839Q						
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Company's Bank Details: Bank Name : STATE BANK OF INDIA A/c No. : 33768376767 Branch & IFS Code: WUSC & SBIN002299 for Mikro Zone Technologies Pvt.Ltd.						
Authorized Signatory						
This is a Computer Generated Invoice						
PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN ANNA NAGAR, CHENNAI 600 040						
A PRABHAKARAN 98409 12125						
PAID Cheque No. 000049, SD Date: 7-7-22 Bank: RBL Amount: 4060.70 Institution: Anna Adarsh College for Women						
PRINCIPAL ANNA ADARSH COLLEGE FOR WOMEN ANNA NAGAR, CHENNAI 600 040						



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**AMC for 5.0KVA INVERTER**

AMC INVOICE		(ORIGINAL FOR RECIPIENT)	
<b>Mikro Zone Technologies Pvt.Ltd.</b> Regd. No. P. 026 (No. 2), 1st Floor, East Block, Anna Nagar, Chennai - 600040 Regd. Office No. (No. 41), Vengal Rao Street, Chennai - 600040 Tel: +91 44 28977 12 Lines Mobile: 98409 12125 GSTIN/UIN: 33AACD1368B001L1P State Name: Tamil Nadu, Code: 33 E-Mail: info@mikrotech.com		Invoice No. <b>AMC066/22-23</b>	Dated <b>29-Jun-2022</b>
Buyer <b>M/s. The Punjab Association</b> <b>M/s. Anna Adarsh College for Women</b> 5042-A, 5th Main Road, Shanmug Colony, Anna Nagar, Chennai-600 040. GSTIN/UIN : 33AAAT76901D2ZU State Name : Tamil Nadu, Code : 33		Delivery Note <b>AMC066/22-23</b>	Mode/Terms of Payment  
Supplier's Ref. <b>AMC066/22-23</b>		Other Reference(s)	
Buyer's Order No.		Dated	
Dispatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery		 	

ITEM	QTY.	RATE/U RS.P.	AMOUNT RS.P.
<b>ANNUAL MAINTENANCE CONTRACT CHARGES FOR UPS WITH SPARES &amp; WITHOUT BATTERIES</b>			
REF: MZT/MKT/AMC/0101/22-23      02.06.2022			
<b>ANNUAL MAINTENANCE CONTRACT CHARGES FOR UPS WITH SPARES &amp; WITHOUT BATTERIES</b>			
<b>AMC CHARGES FOR UPS SYSTEM</b>			
<b>FOR THE PERIOD 26.06.2022 TO 25.06.2023</b>			
5.0KVA Online Ups (Without batteries)	1 No.	6,800.00	6,800.00
GST @ 18.00%			1,224.00
			<b>Rs. 8,024.00</b>

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	ANNUAL MAINTENANCE CONTRACT CHARGES PERIOD FROM 26.06.2022 TO 25.06.2023 FOR 5.0KVA ONLINE UPS - 1 NO (WITHOUT BATTERIES)	9987	18 %			6,800.00
	Output CGST					612.00
	Output SGST					612.00
Total						<b>₹ 8,024.00</b>

Amount Chargeable (in words) **₹ 8,024.00**  
 INR Eight Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9987	6,800.00	9%	612.00	9%	612.00	1,224.00
Total			612.00		612.00	1,224.00

Tax Amount (in words) **INR One Thousand Two Hundred Twenty Four Only**

Company's PAN : **AACDM9838Q**

Company's Bank Details  
 Bank Name : Canara Bank A/c - 0932291002288  
 A/c No. : 0932 2010 02288  
 Branch & IFS Code : Egmore Branch & CNRB00000932  
 for Mikro Zone Technologies Pvt.Ltd.

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

This is a Computer Generated Invoice  
 Invoice No: **000033**  
 Date: **01-7-22**  
 Bank: **RBL**  
 Amount: **7889**  
 Signature / User: **PRINCIPAL**

Stamp: **ANNA ADARSH COLLEGE FOR WOMEN**  
 5th Main Road, Anna Nagar, CHENNAI-40

Thanking you,  
 Yours faithfully,  
 For **MIKRO ZONE TECHNOLOGIES PRIVATE LIMITED,**  
**A.PRABHAKARAN**  
**98409 12125**

Stamp: **ANNA ADARSH COLLEGE FOR WOMEN**  
 5th Main Road, Anna Nagar, CHENNAI-40



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**UPS ROOM**



**POWER GENERATOR**





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CRITERION 4

***Learning Management System***  
***( LMS )***





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Chennai - 600040, Tamil Nadu.

**G- SUITE MAINTENANCE-INVOICE**

**ALAGAPPAN K**  
# 7, Flat F1, Mithra Brindavanam,  
Bangaru Street, Saligaramam,  
Chennai - 600 093  
[vrddhitech@gmail.com](mailto:vrddhitech@gmail.com) - +91 9962177990

**INVOICE**

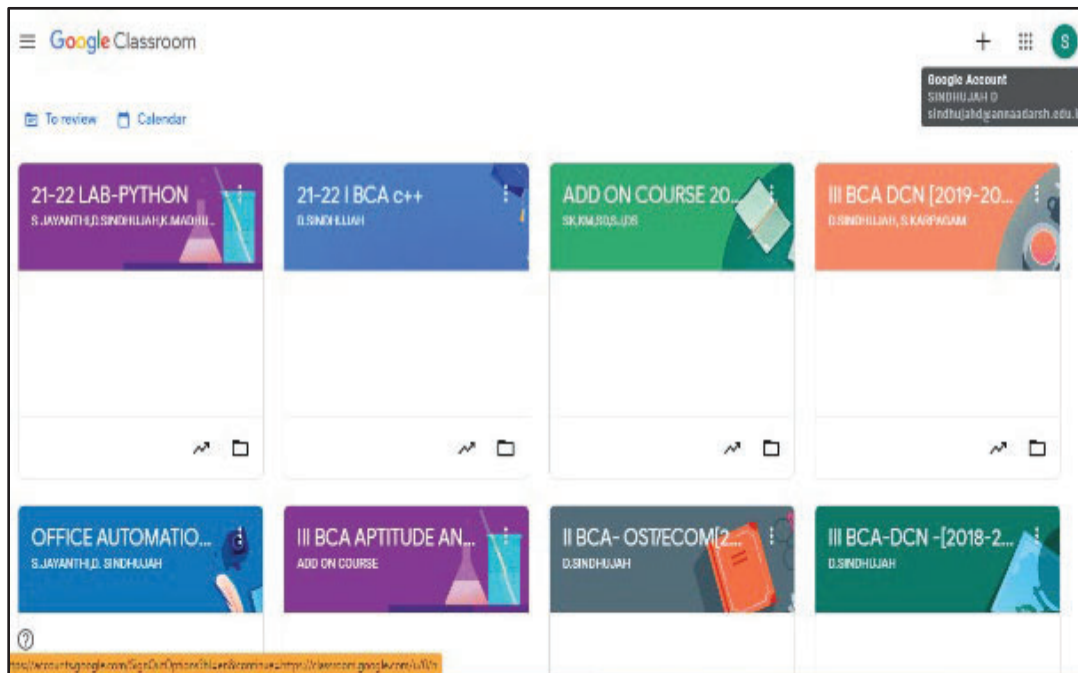
<b>To:</b> Anna Adarsh College for Women, A-1, II Street, Off 9th Main Road Anna Nagar, Chennai - 600040		<b>No:</b> 013/20-21 <b>Date:</b> 09.10.2020		
S.No.	Description / Specification	Qty	Rate (Rs.)	Amount (Rs.)
1.	<b>Website Maintenance - annadarsh.edu.in</b> Home Page and Banner Redesign			7,500.00
2.	GSuite Setup for Online Classes			5,000.00
3.	Youtube Live Streaming Setup and Support			2,500.00
4.	GSuite Maintenance • Training, General Support • Report - Monthly wise, Department wise report on Meetings • Audit and Security configurations (June, July, August, Sep 2020)	4	5000.00	20,000.00
Total Invoice Amount in words: Thirty Five Thousand Only		<b>Basic Value</b>		35000.00
E. & O.E		<b>Total</b>		<b>35000.00</b>

Authorized Signature

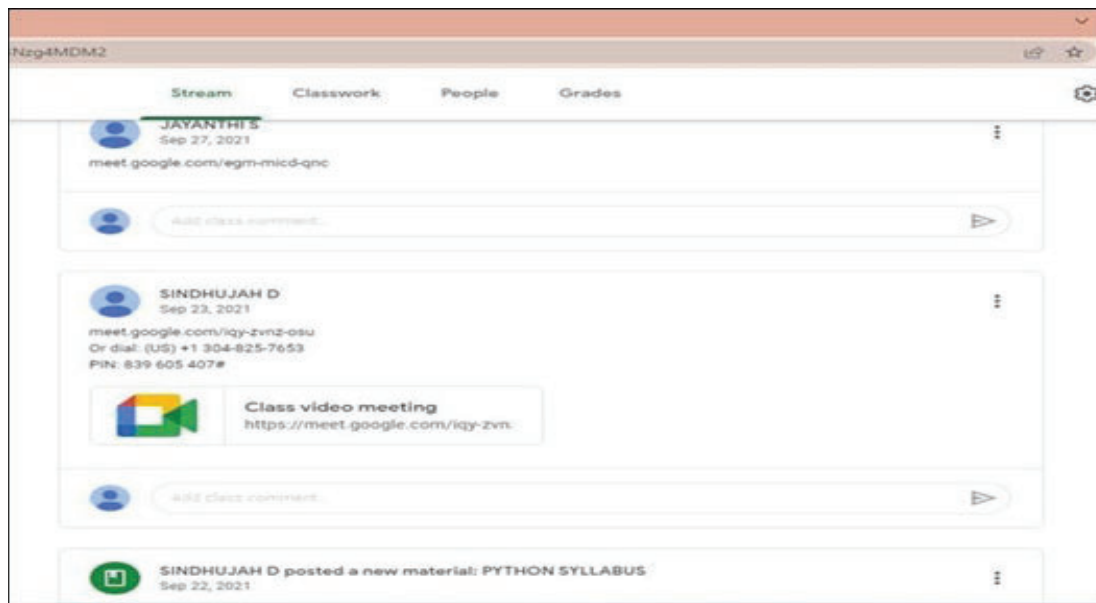


Punjab Association's  
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Chennai - 600040, Tamil Nadu.

### VIRTUAL CLASSROOM



### POSTING OF ONLINE CLASSROOM LINKS






Punjab Association's  
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Chennai - 600040, Tamil Nadu.

### POSTING OF STUDY MATERIALS

Stream **Classwork** People Grades

**UNIT 3 FUNCTIONS IN PYTHON** Posted Nov 28, 2021

Kindly copy the key points into your cw.


 **FUNCTIONS\_PYTHON.pp...**  
PowerPoint


[View material](#)















**UNIT 2 PPT** Posted Nov 16, 2021

### LIST OF STUDENTS - ONLINE CLASSROOM

Stream Classwork **People** Grades

**Students** 50 students 

Actions  **AZ**

<input type="checkbox"/>		688Dhaarani J	
<input type="checkbox"/>		689Gayathri G	
<input type="checkbox"/>		690Abetha J	
<input type="checkbox"/>		691Charitha A.S	
<input type="checkbox"/>		692Divya E	
<input type="checkbox"/>		693Lathashri S.T	
<input type="checkbox"/>		694Neha T S	



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**ONLINE SUBMISSION OF ASSIGNMENTS**

Instructions      **Student work**

<p>718Madhumitha T Returned</p>	<p>719Monisha V IMG_20210930_1309... Returned</p>	<p>720Moulin melania H LEARN NEW VOCABU... Returned</p>	<p>721Nadihya devi M nadihya devi.M.pdf Returned</p>
<p>722Naithika Das Naithika Das.pdf Returned</p>	<p>723Nisha R 36_Nisha R .pdf Returned</p>	<p>724prasitha p IMG20210930083800... Returned</p>	<p>725PRIYADARSHI NI EV PRIYADARSHINI_EV(3... Returned</p>
<p>727Shruthi K</p>	<p>728Sirisha T</p>	<p>729_Sujeetha K</p>	<p>730Sushmitha K</p>



Punjab Association's  
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**ANNA NAGAR, CHENNAI 600040**

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CRITERION 4

***E - waste***



Punjab Association's  
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 Chennai - 600040, Tamil Nadu.

**E-WASTE DISPOSAL**  
**CERTIFICATE OF DESTRUCTION**



**Certificate of Destruction**

COD No : VGIN200593

CPCB REG No: B-29016(1881)/1(Reg) 10/HWMD

Company Name : **M/s. ANNA ADARSH COLLEGE FOR WOMEN**  
 Company Address : II Street, A-1, 9th Main Rd,  
 Anna Nagar, - 600040  
 Company Ref : PA/GS/ITM/2022  
 Date Collected : 17/01/2022  
 Date Received : 17/01/2022  
 GIN No : VGIN-2901  
 Date of Destruction : 29/01/2022

This document certifies that all the below mentioned items were received and processed in an environmentally responsible manner by Virogreen India Private Limited, Chennai.

This further certifies that the items identified below had been properly disposed in an environmentally responsible manner, utilizing the process and equipment available in accordance with the Company procedures or written instructions where applicable. This "Certificate Of Destruction" is issued based on a series of specific activities, including collection, identification, separation and treatment by mechanical process or manual means, whereby material elements are destructed from the "ITEMS" for use in the form of raw materials and is deemed no longer fit for original intended purpose, and recycled wherever possible.

Further Virogreen India Private Limited, Chennai Acknowledges that the data has been destroyed as per R2V & NIST 800-88 standards and all electronic data on the functional storage device have been overwritten by means of a destruction write, all storage devices deemed to be non-functional have been shredded or otherwise destroyed.

Index	Description	Qty	
		Nos	Kgs
1	E Waste	1 lot	

Person Incharge : **Mr. Mariapponraj**  
 Designation : **Warehouse Manager**  
 Date : **29/01/2022**

Refer annexure attached

Factory : S/No:2971B-2, No.49, Peppankuppam Village, S.R.Kandigal Road, Gummidipoondi - 601 203 Thiruvallur Dist, Tamil Nadu, India.  
 (CIN No: US23927N2002PTC049211)  
 Ph : +91-44-2651 2449, Mob: +91 99408 31313, Email: reachus@virogreen.in



Index	Description	Qty in Nos
1	CPU	68
2	Monitor	76
3	Printer	25
4	Keyboard	92
5	Mouse	104
6	UPS	02
7	Cables	37 kgs
8	Other mixed scrap	83 kgs

Person Incharge : **Mr. Mariapponraj**  
 Designation : **Warehouse Manager**  
 Date : **29/01/2022**

Factory : S/No:2971B-2, No.49, Peppankuppam Village, S.R.Kandigal Road, Gummidipoondi - 601 203 Thiruvallur Dist, Tamil Nadu, India.  
 (CIN No: US23927N2002PTC049211)  
 Ph : +91-44-2651 2449, Mob: +91 99408 31313, Email: reachus@virogreen.in

**E-WASTE MANAGEMENT - CERTIFICATE OF APPRECIATION**





*Certificate of Appreciation*

**IITC LIMITED - PAPERBOARDS & SPECIALTY PAPERS DIVISION**

Sincerely thank  
**Anna Adarsh College for Women**

**for partnering with WOW-Wellbeing Out of Waste, a Nationwide Recycling Initiative of IITC and contributing 2661 kgs of dry recyclable waste for recycling during FY 2018-2019.**

We look forward to your continued support in making India  
**SWACHH & GREEN**  
**RECYCLE MORE & PROTECT ENVIRONMENT**

Sib Sankar Bandopadhyay  
 Director Head HR  
 IITC Limited  
 PAPERBOARDS & SPECIALTY PAPERS DIVISION



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
**ANNA NAGAR, CHENNAI 600040**

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CRITERION 4

***Bandwidth For Internet Connection***



Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
(Affiliated to University of Madras)  
Chennai - 600040, Tamil Nadu.

**TATA LEASED LINE PURCHASE ORDER**

PURCHASE ORDER					
<b>Invoice To</b> The PUNJAB ASSOCIATION'S Anna Adarsh College for Women, No:5042-A,9th Main Road Shanathi Colony, Anna Nagar Chennai - 600 040 Ph:26212089 GST No:33AAAT6901D2ZU		<b>Order No.</b> PAJEDP/168	<b>Date:</b> 29.07.2022		
<b>Despatch to</b> The PUNJAB ASSOCIATION'S Anna Adarsh College for Women, No:5042-A,9th Main Road Shanathi Colony, Anna Nagar Chennai - 600 040 Ph:26212089 GST No:33AAAT6901D2ZU		<b>Terms of Payment:</b>	Against Delivery		
<b>Supplier</b> M/s.TATA Teleservices, No : 283 & 284 6th&13th Floor, Prine Infocity-2, Rajiv Gandhi sala, Kandhanchavadi Chennai - 600 096 Phone No : 044-66662000/90430 99370		<b>Supplier's Ref:</b>	MAIL DT.. 26.07.2022		
		<b>Despatch To:</b>	Destination at Anna Nagar.		
		<b>Terms of Delivery:</b>	Immediate free delivery at the institution mentioned.		
Sl.No.	Description of Goods	QTY	Rate	Per	Amount
1	<b>LEASED LINE CONNECTION-100Mbps:</b> <b>TATA Leased Line Connection</b> Location : Anna Adarsh College - Chennai Product : ILL 1:1 Speed : 100Mbps OTC:NIL	1 Line	4,25,000.00	Each	4,25,000.00
2	<b>Managed Service Rental</b> <b>Terms &amp; Conditions:</b> Contract Period : 12 Months Lock in period of 12 months from date of Upgrade. Payment: Payment Terms quarterly in advance. Delivery Time : 4 to 6 weeks <b>Note:</b> Once upgradation completed you will generate the differential bill amount of existing payment we made to you.(425000-275000/no of days from the upgrade) Next quarter onwards we will pay Rs.1,06,250 + Rs.2500 Managed Service charges.				10,000.00
<b>SUB TOTAL</b>					<b>4,35,000.00</b>
<b>GST @ 18%</b>					<b>78,300.00</b>
<b>Total</b>					<b>5,13,300.00</b>
<b>Amount Chargeable (in words)</b> (Rupees Five Lakhs Thirteen Thousand Three Hundred Only)					
O.N. PO for Approval S. Anand 29/07/22		for Punjab Association		PST	
		Chairman - EDP			





Punjab Association's  
**ANNA ADARSH COLLEGE FOR WOMEN**  
*(Affiliated to University of Madras)*  
 Chennai - 600040, Tamil Nadu.

**BILL PROOF FOR LEASED LINE**

**TATA Tele Business Services**

**Customer Details:**  
 THE PUNJAB ASSOCIATION  
 Mr HAMI SRI LAMBIA  
 1, ALPHA I BAWANI  
 20, V.M Street, Royapettah, Chennai  
 CHENNAI  
 TAMIL NADU - 600014

Customer PAN No: AAAT16901D  
 E-Bill email ID: PUNJABASSOCIATIONS.CFD@GMAIL.COM  
 Customer GST No: 33AAAT16901D223  
 Bill Sequence No: 19  
 IRN: bcd75d05907c4d950a61192e14d5d7d5673355da0f1e05730180bb0630f440

**TAX INVOICE**  
 Service Details:  
 Account No: 200407580

**Bill Details:**  
 Bill Invoice No: 4583812530  
 Bill Date: 03-Sep-22  
 Bill Period: 20-Sep-22  
 Due Date: 20-Sep-22  
 Security Deposit: 0  
 Credit Limit: 14299974

Page 1 of 5

Previous Balance	Last Payment	Credit/Debit Adjustments	Current charges	Amount due before due date	* Amount due after due date	Due date
Rs. -42,037.00	Rs. 0.00	Rs. 0.00	Rs. 1,28,325.00	Rs. 86,288.00	Rs. 86,288.00	20-Sep-22

\* Bill is rounded off to nearest rupee. # It includes Late Payment Fee

**TATA Tele Business Services**

**ENHANCE REACH AND REIMAGINE PRODUCTIVITY WITH MICROSOFT 365 AND TTBS TOLL FREE BUNDLES**

Tata Teleservices GST No: 33AAAC12438A1Z0

Tata Teleservices PAN Number: AAAC12438A

**How to Pay your Bill**

Pay Online with iManage Self Care  
 Login to your iManage Self care account <https://www.tatatelbusiness.com/iManage>

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to Tata Teleservices Ltd Account No 209407580

Account No: 209407580      Invoice No: 4583812530      Bill Date: 03-Sep-22      Due Date: 20-Sep-22      Bill Amount: Rs. 86,288.00

Cheque/DD No:	Dated:	Bank:	Branch:
Mode of Payment:	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment	Signature:	

TATA TELESERVICES LTD  
 State Office Address: 283, 284 Prince Info City 2, 13th Floor, Corridor 3, OMR Kambankovill, Chennai, Tamil Nadu - 600096  
 Regd. Office: Tata Teleservices Limited, Jeevan Dhara Tower 1, 10th Floor, 124 Connaught Circle, New Delhi - 110001. CIN: U74999DL1995PLC066665

Signature not Verified  
 Original Amount: 86288.00  
 Date: 03-09-2022 11:12:22 AM

**LEASED LINE DETAILS**

Your LeasedLine Details:

<b>CIRCUIT ID</b>	0004405888744
<b>P.O.No.</b>	NA
<b>Link Commissioning Date</b>	19-Mar-21
<b>Bandwidth</b>	100 Mbps
<b>A Address</b>	Anna Adarsh College for Women 5042-A, 9th Main Road, Shanthi Colony Anna Nagar, Chennai, CH
<b>A Address1</b>	5042-A, 9th Main Road, Shanthi Colony
<b>A Address2</b>	Anna Nagar, Chennai, CHENNAI-600040
<b>B Address</b>	CHENNAI-600040.TAMIL NADU
<b>B Address1</b>	
<b>B Address2</b>	
<b>PARENT CIRCUIT ID</b>	
<b>Change Activity</b>	Upgrade from 5
<b>Service Type</b>	ILL
<b>TRAI Rate</b>	0.00
<b>Annual Rental charges</b>	425000
<b>Circle</b>	TAMIL NADU

