

4.3 IT Infrastructure

4.3.1 Institution has an IT policy covering Wi-Fi, cyber security and has allocated budget for updating its IT facilities

Allocated budget (INR in Lakhs)

Year of Budget	2021-22
Allocated Budget (INR in Lakhs)	15


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SETHU INSTITUTE OF TECHNOLOGY
PULLOOR, KARIAPATTI - 626 115
VIRUDHUNAGAR (DT)

Microsoft Campus Agreement

Tax Invoice

Minitz Data Services 1st Floor, No: 5, Baskar Complex, Besant Road, Chokkikulam, Madurai-02 GSTIN/UIN: 33ABHFM6483F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@minitz.co.in		Invoice No. MDS/064/21-22	Dated 1-May-2021			
		Delivery Note	Mode/Terms of Payment 10 Days			
		Supplier's Ref.	Other Reference(s)			
Buyer Sethu Institute Of Technology Pulloor, Kariapatti State Name : Tamil Nadu, Code : 33		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSINES0003 2UJ-00011 <i>DsktpEdu ALNG LicSAPk OLV E 1Y</i> <i>Acdmc Ent</i>	9973	50 nos	5,210.00	nos	2,60,500.00
2	MSINES0033 9EM-00294 <i>WinSvrSTDCore ALNG LicSAPk OLV</i> <i>2Lic E 1Y Acdmc AP CoreLic</i>	9973	8 nos	515.00	nos	4,120.00
3	MSINES0018 228-09538 <i>SQLSvrStd ALNG LicSAPk OLV E 1Y</i> <i>Acdmc AP</i>	9973	1 nos	5,975.00	nos	5,975.00
4	MSINES0021 359-05414 <i>SQLCAL ALNG LicSAPk OLV E 1Y</i> <i>Acdmc Ent DvcCAL</i>	9973	50 nos	497.00	nos	24,850.00
continued ...						

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 PULLOOR, KARIAPATTI - 626 115
 VIRUDHUNAGAR (DT)

Tax Invoice(Page 2)

Minitz Data Services 1st Floor, No:5, Baskar Complex, Besant Road, Chokkikulam, Madurai-02 GSTIN/UIN: 33ABHFM6483F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@minitz.co.in	Invoice No. MDS/064/21-22	Dated 1-May-2021
	Delivery Note	Mode/Terms of Payment 10 Days
Buyer Sethu Institute Of Technology Pulloor, Kariapatti State Name : Tamil Nadu, Code : 33	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
5	MSINES0014 77D-00161 VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP Less :	9973	1 nos	4,650.00	nos	4,650.00 3,00,095.00 Output CGST 27,008.55 Output SGST 27,008.55 Round Off (-)0.10
Total			110 nos			₹ 3,54,112.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Fifty Four Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	3,00,095.00	9%	27,008.55	9%	27,008.55	54,017.10
Total	3,00,095.00		27,008.55		27,008.55	54,017.10

Tax Amount (in words) : **INR Fifty Four Thousand Seventeen and Ten paise Only**

Company's PAN : ABHFM6483F	Company's Bank Details Bank Name : KVB Current A/c A/c No. : 1829135000000771 Branch & IFS Code : Bibikulam & KVBL0001829
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Minitz Data Services Authorised Signatory

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 PULLOOR, KARIAPATTI - 626 115
 VIRUDHUNAGAR (D)



Sit Admin <admin@sethu.ac.in>

Open Value Order Confirmation (B30186275) (V8297444)
 {~108086391610824562~}

1 message

EC VL Unified Notification <msvlop@microsoft.com>

Fri, Apr 30, 2021 at 9:46 AM

To: admin@sethu.ac.in

Cc: sundar@minitz.co.in

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2021-04-29

Mr. Vijayanandkumar
 Sethu Institute of Technology
 Pulloor
 Kariapatti
 Virudhunagar
 TN
 626115
 India

Dear Mr. Vijayanandkumar,

Thank you for submitting your order through your chosen reseller MINITZ DATA SERVICES under your Open Value SubscriptionEducation Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value SubscriptionEducation Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>.

Agreement details:

Program:	Open Value SubscriptionEducation Solutions
Customer Name:	Sethu Institute of Technology
Reseller:	MINITZ DATA SERVICES
Agreement Number:	V8297444
Start Effective Date:	2021-04-27
End Effective Date:	2024-04-30

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
359-05414	Microsoft®SQLCAL AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	50	2021-05-01 - 2022-04-30
2UJ-00011	Microsoft®DesktopEducation AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	50	2021-05-01 - 2022-04-30
77D-00161	Microsoft®VisualStudioProSubMSDN AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2021-05-01 - 2022-04-30
228-09538	Microsoft®SQLServerStandardEdition AllEng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2021-05-01 - 2022-04-30
9EM-00294	Microsoft®WindowsServerSTDCORE AllEng License/SoftwareAssurancePack Academic OLV 2Licenses LevelE AdditionalProduct CoreLic 1Year	8	2021-05-01 - 2022-04-30

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation(I) Pvt. Ltd.

Cc: MINITZ DATA SERVICES
Distributor PO number: B30186275


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PULLOOR, KARIAPATTI - 626 115
VIRUDHUNAGAR (DU)

Security (Firewall SOPHOS)



Administration

Feedback How-to guides

MONITOR & ANALYZE

- Control center
- Current activities
- Reports
- Zero-day protection
- Diagnostics

PROTECT

- Rules and policies
- Intrusion prevention
- Web
- Applications
- Wireless
- Email
- Web server
- Advanced protection

CONFIGURE

- VPN
- Network
- Routing
- Authentication
- System services

SYSTEM

- Sophos Central
- Profiles
- Hosts and services
- Administration
- Backup & firmware
- Certificates

Licensing	Device access	Admin and user settings	SFM	Time	Notification settings	SNMP	
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Device registration details

Model	XC430 [C4207AHDY9MHK83]	Module subscription
Company name	Sethu Institute of Technology	Add a subscription to your serial number or add time to
Contact person	Sethu Institute of Technology	
Registered email address	admin@sethu.ac.in	Activate subscription

Module subscription details

Synchronize

Licensed subscriptions: Xstream Protection bundle. Extreme value and protection for your network. Includes essential network, web, and zero-day protection. Includes VPN orchestration (site-to-site and remote access) with advanced Central Firewall Reporting. A few a-la-carte subscriptions.

Xstream Protection bundle	Status	Expiration date
Base Firewall Stateful Firewall, VPN, Wireless	Subscribed	Dec 31, 2999
Network Protection IPS, ATP, SD-RED Device Management	Subscribed	Apr 17, 2024
Web Protection Web Security and Control, Application Control, Web Malware Protection	Subscribed	Apr 17, 2024
Zero-Day Protection Machine Learning, Sandboxing File Analysis, Threat Intelligence	Subscribed	Apr 17, 2024
Central Orchestration SD-WAN VPN Orchestration, CFR Advanced	Subscribed	Apr 17, 2024
Enhanced Support Enhanced Support	Subscribed	Apr 17, 2024

A-la-carte subscription modules	Status	Expiration date
Email Protection Anti-spam, Antivirus, DLP, Encryption, Email Malware Protection	Subscribed	Apr 17, 2024
Web Server Protection Web Application Firewall	Subscribed	Apr 17, 2024
Enhanced Plus Support Enhanced Plus Support	Not subscribed	-


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PULLOOR, KARIAPATTI - 626 115
VIRUDHUNAGAR (DT)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ripples Solutions Old No 18, New No 45, Adhi Moolam Pillai Agraharam, Near Kasthuribhai Gandhi School, Sirmakkal, Madurai - 625 001, Ph No. 9780005758 GSTIN/UIN : 33AAHR2759N1Z0 State Name : Tamil Nadu, Code : 33 Contact : 9780005758	Invoice No	Dated
	GST/368/21-22	20-Apr-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	3 YEARS FULL GUARD RENEWAL FDR XG430	9973	5 %	1 Nos	4,40,000.00	Nos	4,40,000.00
					2.50 %		11,000.00
					2.50 %		11,000.00
Total				1 Nos			₹ 4,62,000.00

Amount Chargeable (in words) **INR Four Lakh Sixty Two Thousand Only** E & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
9973	4,40,000.00	2.50%	11,000.00	2.50%	11,000.00	22,000.00
Total			11,000.00		11,000.00	22,000.00

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

Company's Service Tax No	AAHFR2759NST001	Company's Bank Details	
Company's PAN	AAHFR2769N	Bank Name	Karur Vysya Bank
		A/c No	1160126000000011
		Branch & IFS Code	GNANAOLIVUPURAM & KVBFI001160
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

[Signature]
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 PULLOOR, KARIAPATTI - 626 115
 VIRUDHUNAGAR (DN)

Anti-virus K7

Issue Date : 02/10/2021



Software License Certificate

This certificate confirms that **Sethu Institute of Technology**

is a licensed user of **K7 Enterprise Endpoint Security Advanced**

Invoice No.	License Type	Product Key	No. of Devices	Subscription Period
INV/22/TN/E0546	Renewal	K7BESE59B85E79076CA77	100	3 Year

Note: The Subscription Period begins on the date of activation of the Product Key or on the 7th day following the Issue Date mentioned above, whichever is earlier.

Support and tutorials are available at:

Website : <https://support.k7computing.com>
Email : support@k7computing.com
Toll free : 1800 419 0077



www.k7computing.com

Certified under the condition that you have read and understood the End User License Agreement (EULA) and the terms and conditions of usage. This is available at <https://www.k7computing.com/in/eula>

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PULLOOR, KARIAPATTI - 626 115
VIRUDHUNAGAR (Dt)

Tax Invoice

Minitz Data Services No:1, 1st Floor, Sangeeth Plaza, Goripalayam Madurai-02 GSTIN/UIN: 33ABHFM6483F1Z5 State Name : Tamil Nadu, Code : 33 E-Mail : accounts@minitz.co.in		Invoice No. MDS/386/21-22	Dated 6-Oct-2021	
		Delivery Note	Mode/Terms of Payment 10 Days	
Buyer Sethu Institute Of Technology Pulloor, Kariapatti State Name : Tamil Nadu, Code : 33		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	K7 Enterprise Security-1U3Y Renewal <i>K7BESE59B85E79076CA77</i> <i>3 Years License</i>	8523	100 nos	890.00	nos	89,000.00
	<i>Output CGST</i>					8,010.00
	<i>Output SGST</i>					8,010.00
Total			100 nos			₹ 1,05,020.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Five Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	89,000.00	9%	8,010.00	9%	8,010.00	16,020.00
Total	89,000.00		8,010.00		8,010.00	16,020.00

Tax Amount (in words) : **INR Sixteen Thousand Twenty Only**

Company's PAN : **ABHFM6483F**

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

for Minitz Data Services

 Authorised Signatory

This is a Computer Generated Invoice


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SETHU INSTITUTE OF TECHNOLOGY
 PULLOOR, KARIAPATTI - 626 115
 VIRUDHUNAGAR (DU)

Internet Leased Circuit Bill



BHARAT SANCHAR NIGAM LIMITED

Supplier's Address: 16A, Tower II, Greams Road, Chennai-600006, Tamil Nadu

Name & Communication Address of the Customer **Leased Circuit Bill/Tax Invoice***
SETHU INSTITUTE OF TECHNOLOGY SETHU INSTITUTE OF TECHNOLOGY

PULLOOR-KARIAPATTI ARUPPUKOTTAI IN
ARUPPUKOTTAI-VIRUDHUNAGAR
626106
India

Customer ID **7000329724**
Account Number 7000329753
 Invoice Number **NDCTN2200105094**
 Invoice Date **03/06/2022**
 Customer Type **LEASED CIRCUIT**
 Leased Circuit id **1000243201**
Due Date 25/06/2022

Customer GSTIN:
 Deposit **0.00**

Legacy Circuit Id

Reverse Charge Applicability: No

Account Summary

Previous Balance	-	Last Payment	+	Bandwidth & Other Current Charges	+	Tax Amount	=	Account Balance	=	Amount Payable
732800.00		732800.00		550847.87		99152.62		650000.49		650001.00 <small>(Rounded Up)</small>

Amount In Words: Six Lakhs Fifty Thousand One Rupees and Zero Paise

Dear Customer, You can now pay this Bill using VAN: **BSNLLC7000329753** through NEFT/RTGS. Please add payee to your bank using Beneficiary Name : **BHARAT SANCHAR NIGAM LIMITED**, Account No: **BSNLLC7000329753** , IFSC: **SBIN004266**, Bank Name: SBI, Type of Account : Current . Initiate an amount transfer for the bill amount to the added payee. For further details, click the link <https://portal2.bsnl.in/instapay/onboard>

Lead A/Bill to Address:-
 PULLOOR KARIAPATTI ARUPPUKOTTAI ARUPPUKOTTAI-VIRUDHUNAGAR IN 626106

Lead B Address:-

Circuit Type :Internet Circuit/ 1 GBPS LLA:- 0 LLB :- CHD :- 0 NON-MLLN

Payment Details	Description	Date	Amount(Rs.)
	Payments	19/04/22	732800.00

Recurring Charges						
Product	Plan	Period	Qty	Rate	Charges	
Additional Discounts-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	-1619152.00	
Circuit Rent-SAC-998414	Internet Circuit	01/07/22 to 30/09/22	NA	NA	2169999.87	
Modem Discount-HSN-9973	Internet Circuit	01/07/22 to 30/09/22	1	0.00	0.00	
Total Charges (Rs.)						550847.87

Summary of Current Charges Amount(Rs)

Recurring Charges	550847.87
One Time Charges	0.00
Usage Charges	0.00
Adjustments	0.00
Discount	0.00
Taxes	99152.62
Total Charges	650000.49

Tax Details

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	49576.31	550847.87
SGST/UTGST	9.00%	49576.31	550847.87



Scan QR CODE to make Online UPI Payment

Dear Customer Please dial toll free **1800-425-1957 (24 Hour)** for any complaint regarding leased circuit.

Accounts Officer (TR)

This is a Computer generated Bill and hence does not require any Signature.

GST REGISTRATION NUMBER:33AABC5576G1ZS

PAN NUMBER AABC5576G CIN: U74899DL2000G0110739

*Original For Recipient/Duplicate For Supplier		E & OE	Counter Foil
Invoice No: NDCTN2200105094	BHARAT SANCHAR NIGAM LTD	Account No.: 7000329753	
Invoice Date: 03/06/2022		Leased Circuit id.: 1000243201	
Due Date: 25/06/2022		Amount Payable : 650001.00	
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT			
Cheque/DD No. _____ Dated [] [] [] [] [] [] Bank _____ Branch _____			
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex			
Expiry Date [] [] [] [] Signature _____ Card Holder's Name _____			
Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash),BSNL,VIRUDHUNAGAR			
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only			

For bank use only

Page 1 of 1

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 VIRUDHUNAGAR (TN)