



Microsoft
Authorized
Education Reseller

CERTIFICATE



This is to certify that

PRATHYUSA ENGINEERING COLLEGE

located at Aranvoyal Kuppam, Thiruvallur have purchased their

Microsoft Open Value Subscription

which is valid from 01-02-2020 to 31-01-2021

Certified By



**SRI HARI
SOFTWARES**

THIRUVANMIYUR, CHENNAI 41.



TAX INVOICE

SRI HARI SOFTWARES E141, 5th Main road, Kamaraj Nagar, Thiruvanmiyur, Chennai - 600 041. GSTNo. 33AAXPH7337L1Z3		Invoice No. 081		Dated: 18/03/2021	
		Delivery Note:		Mode/Terms of Payment: Advance Payment	
		Supplier's Ref:		Other References(s)	
BUYER: The Principal, Prathyusha Engineering College, Aranvoyaluppam, Thiruvallur - 602 025		Buyer's Order No.		Dated:	
		Despatch Document No.		Dated:	
		Despatched through Courier		Destination Thiruvallur	
		Terms of Delivery 4-5 weeks			
Sl.No.	Description of goods	FTE	Rate	Amount	
1	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	30	3060.12	91803.60	
2	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	8	330.12	2640.96	
Total				94444.56	
Add GST 18% Tax				17000.02	
Total (Incl of Tax)				111444.58	

Amount Chargeble (in words): One Lakh Eleven Thousand Four Hundred and Forty Four and Paise Fifty Eight Only.

Company's VAT TIN: 33280928664
 Company's PAN No.: AAXPH7337L

Declaration:

IN TERMS OF NOTIFICATION NO.21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF. TDS DECLARATION 2" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 194J ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT.

For SRI HARI SOFTWARES



Authorized Signatory



**SRI HARI
SOFTWARES**

SRI HARI SOFTWARES

(Dealing with all kinds of software e-licensing & Computer Peripherals)
No.E141, 5th Main Road, Kamaraj Nagar, Thiruvanniyur, Chennai – 600 041.
L: 044-24571233 M:9791763033 GSTNo. 33AAXPH7337L1Z3
Email ID:info@sriharisoftwares.in Website:www.sriharisoftwares.in

Quotation no.Srihari/SW/2019-20/Microsoft/1908

Date:16th December 2019

To
The Principal
Prathyusha Engineering College

Quotation for Open Value Subscription - Yearly Subscription

SI.No.	SKU No.	Product Description	Rate (Rs)	FTE	Amount (Rs)
1	2UJ-00011	DskIPEdu ALNG LicSAPk OLV E 1Y Acdmc Ent Desktop campus package	3060.12	75	229509.00
2	9EM-00294	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	330.12	8	2640.96
Dreamspark premium (Imagine Subscription) & Office 365 is absolutely free with OVS!!!					
Total					
Add GST @ 18%					232149.96
Net Total					41786.99
Roundoff					273936.95
					270000.00

Please Note: MS Windows 10 Professional Upgrade license in the OVS programme mentioned above is only an upgrade license. You must have a genuine previous version of Windows to use this license. If you don't have the genuine previous version, Microsoft is providing a cost-effective option to buy the same now with the Windows Get Genuine Legalisation OS.

MS Core CAL suite consists of the following client access licenses:

1. Windows Standard Client Access License
2. Exchange Standard Client Access License
3. System Management Standard Client access License
4. Office Sharepoint Server Standard Client access License

Please note that MS Dreamspark (which is given free with OVS) is not a regular licensing program. It is a package . It is a package of various Microsoft software given only for technical research purposes to only ONE department of the college/university. It cannot be used in more than ONE department or in the administrative offices or to run the infrastructure of the institution. In order to use in multiple departments or to run the infrastructure of the institution. In order to use in multiple departments or to run the infrastructure of the institution, the institution must use the licenses provided under the OVS licensing program.

Terms and Condition:

1. Prices: The Net total is inclusive of all taxes (If the taxes are revised, the taxes will be applicable as per the rate at the time of billing).
2. Payment: 100% advance payment along with order. Purchase order to be raised on " Sri Hari Softwares", Chennai.
3. Delivery: Within 7-10 working days from the date of receipt of purchase order with payment.
4. Freight: to our account.
5. Validity: Till 25th July 2018. Please check with us for final pricing before releasing the P.O
6. Disputes: All disputes will be subject to chennai jurisdiction.
7. Training: The software is sold on as is where is basis and does not include traing, support, installation, consulting or any other additional services. Training is available at an additional cost on request.
8. Support: Support is available on Annual Maintenance Contract (AMC) at an extra cost.
9. Manuals: No Manuals are supplied with Microsoft Software, Manuals are integrated with the electronic help system within the software.

for Sri Hari Softwares



Authorized Signatory

As/c
12/12/20

Tax Invoice

SRI HARI SOFTWARES - (2019-2020)

E 141, 5th Main Road
KAMARAJ NAGAR (WEST)
THIRUVANMIYUR
CHENNAI - 41
GST NO. 33AAXPH7337L1Z3
GSTIN/UIN: 33AAXPH7337L1Z3
State Name : Tamil Nadu, Code : 33
Contact : 044-24571233, 9791763033
E-Mail : info@sriharisoftwares.in

Buyer
PRATHYUSHA ENGINEERING COLLEGE
Aranvoyal Kuppm
Thiruvallur
PIN:602025
PAN/IT No :
State Name : Tamil Nadu, Code : 33

Invoice No. 018
Dated 27-Dec-2019
Delivery Note
Mode/Terms of Payment Against Delivery
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through COURIER
Destination THIRUVALLUR
Terms of Delivery 4-5 WEEKS

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Dsktp Edu ALNG LicSAPk OLV E 1Yr Acadmc Ent		18 %	75 NOS	75 NOS	3,060.12	NOS	2,29,509.00
2	WinsSvrStd ALNG Lic SAPk OLV E 1Y Acdmc AP 2proc		18 %	8 NOS	8 NOS	330.12	NOS	2,640.96
	Output SGST							2,32,149.96
	Output CGST							20,893.50
	Less : DISCOUNT ALLOWED							20,893.50
								(-)3,936.96
Total				83 NOS	83 NOS			₹ 2,70,000.00

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Seventy Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,32,149.96	9%	20,893.50	9%	20,893.50	41,787.00
Total	2,32,149.96		20,893.50		20,893.50	41,787.00

Tax Amount (in words) : **INR Forty One Thousand Seven Hundred Eighty Seven Only**

Remarks:
"REF:TDS DECLARATION 21" IS SOFTWARE DECLARATION ACQUIRED IN A SUBSEQUENT TRANSFER AND IT IS TRANSFERED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 194J ON PAYMENT.

Company's PAN : AAXPH7337L

Company's Bank Details
Bank Name : ICICI BANK LTD
A/c No. :
Branch & IFS Code :

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

Customer's Seal and Signature

for SRI HARI SOFTWARES - (2019-2020)



SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice



IT-CARE PRATHYUSHA <itcare@prathyusha.edu.in>

Purchase Order for Open Value Subscription Renewal

1 message

COORDINATOR PEC <coordinator@prathyusha.edu.in>

Sat, Jan 11, 2020 at 2:11 PM

To: info@sriharisoftwares.in

Cc: Audit Pripl <audit@prathyushagroup.com>, accounts@prathyusha.edu.in, Prathyusha Principal <principal@prathyusha.edu.in>, it.hod@prathyusha.edu.in, itcare@prathyusha.edu.in

PURCHASE ORDER

PO No. 006/PEC/2020-21/ OVS- Yearly Subscription Renewal
Date: 11.01.2020
To
SRI HARI SOFTWARES
No.E141, 5th Main Road, Kamaraj Nagar,

Thiruvanmiyur, Chennai -600041.

L: 044-24571233, M: 9791763033

Email: info@sriharisoftwares.in

Respected Sir/Madam

Sub: Order for Open Value Subscription Renewal - Reg

Ref: Your Proposal Dated on Fri Dec 13, 2019, 10:31AM.

The management is pleased to place the order for the Open Value Subscription to our college for the year 2019-20.

SI No.	SKU No.	Product Description	Rate(Rs)	FTE	Total Price
1	2UJ-00011	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent Desktop campus package	3060.12	30	91803.60
2.	9EM-00294	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	330.12	8	2640.96
Dreamspark premium (Imagine Subscription) & Office 365 is absolutely free with OVS!!!					
Sub Total					94444.56

Service Tax @18%	17000.02
Round Off Total Amount in Rs.	111444.58

Total Amount in Words: One Lakh Eleven Thousand Four Hundred and Forty Five only

Terms and Conditions:

1. The Price mentioned in this order is firm and not subject to any variation.
2. The Price mentioned is Inclusive of all taxes & duties.
3. Payment: 100% Advance Payment.
4. **Installation:** installation charges are inclusive and if any issue you have to attend immediately.
5. **Warranty:** One year from the date of Installation.
6. **Risk and Expense:** If the software is not worked properly as per Warranty, this Purchase Order is liable for cancellation without any notice and Amount has to be refund to the college account.
7. **Bills in triplicate:** Original being pre-receipted on a revenue stamp should be sent to the Principal of this Institution quoting the purchase Order No. and Date accompanied by delivery acknowledgement.
8. **Dispute and Jurisdiction:** Any legal Dispute arising out of any break of contract pertaining to this order will be settled in the court of competent jurisdiction located within the city of Chennai in Tamil Nadu.

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With regards

Coordinator

M/s Prathyusha Engineering College,

Poonmale - Tiruvallur High Road,

Chennai -602 025.Tamil Nadu

INDIA.

Ph : 044 - 37673767

Fax 044-37673703,

Email :coordinator@prathyusha.edu.in

Web : www.prathyusha.edu.in



CERTIFICATE



This is to certify that

PRATHYUSA ENGINEERING COLLEGE

located at Aranvoyal kuppam, Thiruvallur have purchased their

Microsoft Open Value Subscription

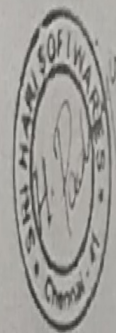
which is valid from 01-07-2019 to 30-06-2020

Certified By



**SRI HARI
SOFTWARES**

THIRUVANMIYUR, CHENNAI 41.





PRATHYUSHA ENGINEERING COLLEGE

Approved by AICTE & Affiliated to Anna University. Accredited by National Board of Accreditation (NBA), ISO 9001:2008 Certified Institution

NAAC accredited A Grade Institution

PURCHASE ORDER

PO No. 081 PEC/ OVS- Yearly Subscription / 2018-19

Date: 18.07.2018

To

SRI HARI SOFTWARES

No E141, 5th Main Road, Kamaraj Nagar,
Thiruvanniyur, Chennai -600041
L: 044-24571233, M: 9791763033
Email: info@sriharisoftwares.in

Respected Sir/Madam

Sub: Order for Open Value Subscription Renewal - Reg

Ref: Your Quotation no: Srihari/SW/2018-19 Microsoft 1908

The management is pleased to place the order for the Open Value Subscription to our college for the year 2018-19

Sl No.	SKU No.	Product Description	Rate(Rs)	FTE	Total Price
1	2UJ-00011	DsktpEdu ALNG LicSAPK OLV E 1Y Acadm Ent Desktop campus package	3060.12	75	229409.00
2	9EM-00294	WinSvrSTDCore ALNG LicSAPK OLV 2Lic E 1Y Acadm AP CoreLic	330.12	8	2640.96
Dreamspark premium (Imagine Subscription) & Office 365 is absolutely free with OVS ¹¹¹					
Sub Total					232149.96
Service Tax @18%					41786.99
Round Off Total Amount in Rs.					270000.00

Total Amount in Words: Two Lakhs and Seventy Thousand only

Terms and Conditions:

1. The Price mentioned in this order is firm and not subject to any variation.
2. The Price mentioned is Inclusive of all taxes & duties.
3. Payment: Advance Payment
4. **Installation:** installation charges are inclusive and if any issue you have to attend immediately.
5. **Warranty:** One year from the date of Installation.
6. **Risk and Expense:** If the software is not worked properly as per Warranty, this Purchase Order is liable for cancellation without any notice and Amount has to be refund to the college account.
7. **Bills in triplicate:** Original being pre-receipted on a revenue stamp should be sent to the Principal of this Institution quoting the purchase Order No. and Date accompanied by delivery acknowledgement.
8. **Dispute and Jurisdiction:** Any legal Dispute arising out of any break of contract pertaining to this order will be settled in the court of competent jurisdiction located within the city of Chennai in Tamil Nadu.


Authorized Signatory

Copy to: 1. Principal
2. Accounts

College Campus: Poonamallee - Tiruvallur Road, Aranyoyal Kuppan, Chennai - 602 025, Tamilnadu. Tel: 044-3767 3767, Fax: 91-44-3767 3703

Email: admin@prathyusha.edu.in / principal@prathyusha.edu.in • Website: www.prathyusha.edu.in

Annexure-1

(PO No.:078/PEC/2017-2020/Symantec Antivirus Software

Dt: 08.03.2017)

TERMS AND CONDITIONS :

1. Payment : 100% in Advance through RTGS
2. The total amount mentioned in this order is firm and not subject to any variation
3. The total amount mentioned in this order is inclusive of all taxes & duties.
4. Delivery: Immediately as per our Requirement.
5. Technical and Installation support has to be Provided by the Vender
6. In any case of the suspension/delay in Subscription Symantec Antivirus Software, This Purchase Order may be cancelled and the amount has to refund to the College Account.
7. Dispute and Jurisdiction: Any legal Dispute arising out of any break of contract pertaining to this order will be settled in the court of competent jurisdiction located within the city of Chennai in Tamil Nadu.

Authorized Signatory

Copy to: 1. PRINCIPAL
2. Accounts



PRATHYUSHA ENGINEERING COLLEGE

Approved by AICTE & Affiliated to Anna University, Accredited by National Board of Accreditation (NBA), ISO 9001 : 2008 Certified Instn.
NAAC accredited A Grade Institution

PURCHASE ORDER

PO No. 056 PEC/ OVS- Yearly Subscription / 2017 -18

Date: 16.06.2017

To

SRI HARI SOFTWARES
No.E141, 5th Main Road, Kamaraj Nagar,
Thiruvanmiyur, Chennai -600041.
L: 044-24571233, M: 9791763033
Email: info@sriharisoftwares.in


Respected Sir/Madam

Sub: Open Value Subscription Renewal - Reg
Ref: Your Quotation no. Srihari/SW/2016-17/Microsoft/1080

The management is pleased to place the order for the Open Value Subscription to our college for the year 2017-18.

Sl No.	SKU No.	Product Description	Rate	FTE	Total Price
1	2UJ-00011	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	3060.12	75	229509.60
2	9EM-00294	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	330.12	8	2640.96
Dreamspark premium (MSDN) & Office 365 is absolutely free with OVS!!!					
Sub Total					232149.96
Service Tax @15%					34822.49
Vat @5%					13348.62
Net Total Amount in Rs.(Inclusive of Tax)					280000.00

Total Amount in Words: Two Lakh and Eighty Thousand only


Authorized Signatory

Enclosure: Annexure - 01



PRATHYUSHA ENGINEERING COLLEGE

Approved by AICTE & Affiliated to Anna University, Accredited by National Board of Accreditation (NBA), ISO 9001 : 2008 Certified Instn.
NAAC accredited A Grade Institution

PURCHASE ORDER

PO No. 056 PEC/ OVS- Yearly Subscription / 2017 -18

Date: 16.06.2017

To

SRI HARI SOFTWARES
No.E141, 5th Main Road, Kamaraj Nagar,
Thiruvanmiyur, Chennai -600041.
L: 044-24571233, M: 9791763033
Email: info@sriharisoftwares.in


Respected Sir/Madam

Sub: Open Value Subscription Renewal - Reg
Ref: Your Quotation no. Srihari/SW/2016-17/Microsoft/1080

The management is pleased to place the order for the Open Value Subscription to our college for the year 2017-18.

Sl No.	SKU No.	Product Description	Rate	FTE	Total Price
1	2UJ-00011	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	3060.12	75	229509.60
2	9EM-00294	WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	330.12	8	2640.96
Dreamspark premium (MSDN) & Office 365 is absolutely free with OVS!!!					
Sub Total					232149.96
Service Tax @15%					34822.49
Vat @5%					13348.62
Net Total Amount in Rs.(Inclusive of Tax)					280000.00

Total Amount in Words: Two Lakh and Eighty Thousand only


Authorized Signatory

Enclosure: Annexure - 01

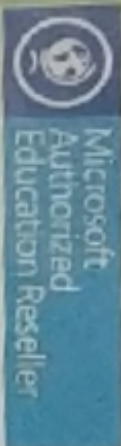
Dr. Beulah Devamalar P.M.
PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
Poonamallee - Tiruvallur Road
Aranvoyal Kuppam
Tiruvallur
TN
602025
India

Dear Dr. Beulah Devamalar P.M.,

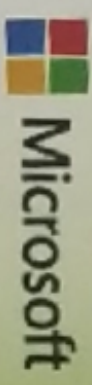
Thank you for submitting your order through your chosen reseller SRI HARI SOFTWARES under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table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

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
Reseller:	SRI HARI SOFTWARES
Agreement Number:	V5064559
Start Effective Date:	2014-12-23
End Effective Date:	2017-12-31



CERTIFICATE



This is to certify that

PRATHYUSHA ENGINEERING COLLEGE

Located Aranvoyalkuppam, Thiruvallur have purchased their

Microsoft Open Value Subscription

which is valid from 01-01-2016 to 31-12-2016

Certified By



SRI HARI
SOFTWARES

THIRUVANMIYUR, CHENNAI 41.





PRATHYUSHA ENGINEERING COLLEGE

Approved by AJCTE & Affiliated to Anna University, ISO 9001 : 2008 Certified Institution

PURCHASE ORDER

PITAM / PO / 077 / 2015 - 2016

Date: 23-Dec-2015

To

M/s. Sri Hari Softwares
197, 2nd Main Road, Kumaraj Nagar
Thiruvanniyur
Chennai - 600 041

Dear Sir,

Sub: Purchase Order for Open Value Subscription -- reg.

Ref: Your Quotation No. Srihari/SW/2015-16/Microsoft/1602 dated 12-Nov-2015

We are in receipt of your quotation dated 12.11.2015 and we are pleased to place our order for Open Value Subscription - Yearly Subscription

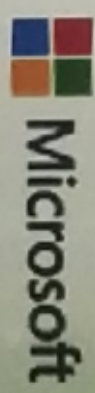
SL No.	SKI No.	Description	Rate In Rs.	FTE	Amount In Rs.
1	2UJ-00011	Dsktp/du ALNG LicSAPK OLV E 1Y Acclme Ent Desktop campus package a. Microsoft office professional plus 2013 or MS office for MAC2013 professional edition b. MS windows 8 professional upgrade c. MS core CAL suite d. MS forefront client security	2,961.00	75	2,22,075.00
2	P73-05566	WinSvrStd ALNG Lic SAPK OLV E 1Y Acclme AP 2Proc	2,582.65	1	2,582.65
		Total (1 + 2)			2,24,657.65
		Add Service Tax @ 14%			31,452.07
		Total (3 + 4)			2,56,109.72
		Add VAT @ 5%			12,805.49
		Total (Inclusive of All Taxes) (5 + 6)			2,68,915.21

Contd.....



Microsoft
Authorized
Education Reseller

CERTIFICATE



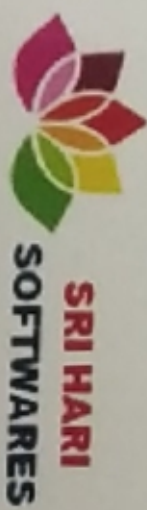
This is to certify that

PRAITHYSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
located at Aranvoyal kuppam, Thiruvallur have purchased their

Microsoft Open Value Subscription

which is valid from 01-01-2015 to 31-12-2015

Certified By



THIRUVANMIYUR, CHENNAI 41.





PRATHYUSHA
INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Touching many lives

Approved by All India Council for Technical Education (AICTE) New Delhi. Affiliated to Anna University, Chennai
College Campus : Poonamallee-Tiruvallur Road, Aranvoyal Kuppam, Chennai - 602 025. Tamilnadu.
Tel: 044-3767 3767, 27620512, 27620521 Fax: 91-44-27620331
E-mail : admin@prathyusha.in / prathyusha12@dataone.in * Web : www.prathyusha.in

Ref No: PITAM/PO/119/09-10.

Date : 08.04.2010

To
M/S PLUS POINT ENTERPRISES
Plot No 1555 17th Main Road,
Anna Nagar,
Chennai - 600 040.

Sub : Purchase order for Oracle Single Processor License

Sl.No	Description	Qty	Unit Cost	Amount
1	Oracle 11 G Database standard Edition One - Single CPU License	1	195000	195000
	TOTAL		Rs	195000
	Extra @ 14.712% (Service Tax @ 10.30%+Vat@4%		Rs	28688.4
	Net Total		Rs	223688.4

(Rupees Two Lakhs Twenty Three Thousand Six Hundred and Eighty Eight and Paise Forty Only)

Terms & Conditions :

Validity : For a period of 15 days from the date of this offer.

Warranty : For a period of one year from date of purchase.

Payment : 50% Advance and Balance on Delivery by cash / Cheque favouring PLUS POINT ENTERPRISES.

Taxes : As mentioned above.
Insulation and Maintenance included.

Thanking You,

Yours faithfully,

For PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Authorized Signatory

Administrative Office : Flat No.5, I Floor Archana Apartments, No.10, Sarangapani Street, T.Nagar, Chennai 600 017
Tel: 044-28344882, 28344883/03 Fax: 91-44-28340220

ORACLE®



ORACLE LICENSE CERTIFICATE

S.No. 14640/2004

Generated on: 30-APR-2004

This is a certificate of authenticity that the software you have procured is legally licensed by Oracle India Private Ltd.

Purchased through :	Licensee :
TECH PACIFIC (INDIA) LIMITED 6-A, ASHWAMESH WAREHOUSE SARKHEJ-BAWLA HIGHWAY SARKHEJ AHMEDABAD GUJARAT 382 210	PRATHYOSHA EDUCATIONAL TRUST #5, ARCHANA APARTMENTS 10, SARANGAPANI STREET T-NAGAR CHENNAI TAMILNADU 600 017

Products	Version	Platform	User/Units	License Type
ORACLE9I STANDARD EDITION	9.2.0.1.0	MS WINDOWS 2000	5	NAMED USER PLUS

#1/1



PRATHYUSHA
INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Touching many lives

Approved by AICTE & Affiliated to Anna University, Accredited by National Board of Accreditation (NBA)
ISO 9001:2000 Certified Institution

College Campus : Poonamallee-Thiruvallur Road, Aranyoyal Kuppam, Chennai - 602 025. Tamilnadu.
Tel: 044-3767 3767, 27620512, 27620521 Fax: 91-44-27620331

E-mail : admin@prathyusha.in / prathyusha12@dataone.in • Web : www.prathyusha.in

PURCHASE ORDER

Date : 11.11.09

PITAM/PO/Software/2009/27

To

Cranes Software International Limited
5, Airport Road, Service Road, Domlur, Bangalore - 560 071
Phone: 080 - 6727 9000

Dear Sir,

Sub: Supply of IBM Rational SEED Program – IBM Rational Software for
OOAD / UML / Case tools lab – Reg

Ref: Your quotation No.CV / Rational / 175 09-10 dated 03.11.09

We are pleased to place the Purchase Order for IBM Rational SEED Program as given
below:

IBM Rational SEED Program PRODUCT	QTY	SEED Cost in INR
◦ IBM Rational Software Architect (RSA)	30 licenses	Zero cost
▪ IBM Rational Suite Enterprise Studio:	30 licenses	Zero cost
> RUP (Rational Unified Process)		
> Requisite Pro – Requirements Management		
> Rational Rose Enterprise Edition – Visual Modeling		
> Purify – Run time Error Checking		
> Quantify – Profiling		
> Coverage – Code Coverage		
> Rational Robot (with Load test)		
> Rational Test Manager		
> Clear Case LT – Configuration Management		
> Clear Quest – Defect Tracking		
> Project Console		
> SoDA – Documentation		

Contd.....

Plus		
o Services as per IBM Rational SEED program package:		
> Training for 4 days for up to 10 participants at college.		
> Courseware for the training (1 Set for each participant):		
i) Essentials of Visual Modeling with UML 2.0		
ii) Essentials of Rational Software Architect		
> Course Material – 1 set each of:		
i) Essentials of Visual Modeling with UML 2.0		
ii) Object-Oriented Analysis and Design with UML 2.0		
iii) Essentials of Rational Software Architect		
iv) Essentials of Rational RequisitePro		
	Total	Rs.3,06,720.00

License type: Permanent License. Activation Kit for IBM Rational Software Architect. Floating Type for IBM Rational Suite Enterprise.

Payment Terms: 100% on installation and delivery.

Price: Inclusive of all Taxes.

PRINCIPAL



Cranes Software International Limited

5, Service Road, Airport Road
Domlur Layout, Bangalore-560 071, INDIA

Ph: +91 80 2535 2636 / 37 3038 4496
Fax: +91 80 2535 6299
Email: traininginfo@cranessoftware.com

Regd. Office
29, 7th Cross, 14th Main, Vasanthnagar,
Bangalore-560 052, INDIA

TAX INVOICE

M/s

PRATHYUSHA INSITUTE OF TECHNOLOGY & MANAGEMENT
ARANAVAYAL KUPPAM, POONAMALLEE,
TIRUVALLUR ROAD,
TIRUVALLUR DT. -602 025
TAMIL NADU

INV. NO.: 866

DATE: 18.02.2010

P.O. #: PITAM / PO Software / 2009 / 27
DATE: 11.11.2009

Sl. No.	Item Description	Qty. Nos.	Rate In Rs.	Amount In Rs.
1	IBM Rational Software Architect IBM Rational Suite Enterprise Studio Plus Services as per IBM Rational University package Training for 4 days for upto 10 participants at college Training courseware : 1 set for each participant 1) Essentials of Visual modeling with UML2.0 2) Essentials of Rational Software Architect Course material : 1 set each of : 1) Essentials of Visual modeling with UML2.0 2) Essentials of Rational Software Architect 3) Master object oriented analysis & design with UML2.0 4) Essentials of Rational RequisitePro	30 License 30 License	244,787.00	244,787.00
			Service Tax @10.3%	25213.06
			Total	270,000.06

Rounded off TOTAL 270,000.00

Value in Words Rupees:

TWO LAKH SEVENTY THOUSAND ONLY.

Transaction once confirmed are not subject to Change.
100% Advance along with Purchase Order.
Delivery 3 weeks from the Date of receipt of the Order
One year Warranty from any manufacturing defects.
Subject to Bangalore Jurisdiction

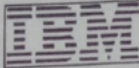
For Cranes Software International Ltd.

Authorised Signatory

CIN: 29300144183

ST: 01154590

Invoice Tax No.: AACCC4259JST001



Rational. software

ANNEXURE-A

ENROLLMENT FORM

IBM Rational Software Product Licensing Program

This form provides information necessary for application to IBM Rational's Product Licensing Program. IBM Rational's Program offers certain select product licenses FREE of charge on meeting specified conditions, to approve and accredited academic institutions in India for educational purposes.

Application Date:
Product Applied for:
Through IBM Rational Partner: Cranes Software International Limited

Form with fields: Name of Institution: PRATHYUSHA INSTITUTE OF TECHNOLOGY & MANAGEMENT, Contact Name: Dr. N. GUNASEKARAN, Address: Poonamallee - Tiruvallur Road, Aranvoyal Kuppam, Tiruvallur - 602 025, Phone: 044 - 37673767, Email: admin@prathyusha.edu.in, Description products to be included: # LICENSE Type: Activation Kit & floating licenses, # No of license: 30, Media: [] IBM Rational Software Architect (RSA), [] IBM Rational Suite, Name of administrative authority representing Institution (license contact) for license agreement:

IBM Rational Program Administrator
Signature with seal Date

Name: HIMANSHU GOYAL

Title: COUNTRY MANAGER



Authorized Signatory
Signature with seal of Institute Date 12/10

Dr. N. GUNASEKARAN

Name: Dr. N. GUNASEKARAN
Principal
PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
Aranvoyal Kuppam, Tiruvallur - 602025.

RD



PRATHYUSHA
INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Where learning never stops

Approved by AICTE & Affiliated to Anna University, Accredited by National Board of Accreditation (NBA)
 ISO 9001 : 2000 Certified Institution
 College Campus : Poonamallee - Tiruvallur Road, Aruvoyal Kuppam, Chennai - 601 025, Tamilnadu.
 Tel : 044-3767 3767, 3762 0512 Fax : 91-44-3767 3703
 E-mail : admin@prathyusha.in / prathyusha12@dataone.in • Website : www.prathyusha.in

PURCHASE ORDER

PITAM / PO / 018 / 2012 - 2013

25-Apr-2013

To

M/s Plus Point Enterprises
 New No 18, Old No 237
 Z Block, 6th Street, Anna Nagar
 Chennai - 600 040

Dear Sir,

Sub: Renewal of Symantec Endpoint Protection - reg.

Ref: Mail received on 24-Apr-2013

We are pleased to place the purchase order for Renewal of Symantec Endpoint Protection as given below

S. No	Product Description	Rate (in ₹)	Qty	Amount (in ₹)
1	SYMC ENDPOINT PROTECTION 12.1 PER USER BNDE. STD LIC ACAD BAND A BASIC 36 MONTHS (Period 22-Apr-2013 To 21-Apr-2016)	600.00	100	60000 (12.36% S.T.)
Total (Inclusive of all Taxes)				68,000.16

Terms and Conditions:

1. License: The Net Total is inclusive of all taxes (Service Tax 12.36%)
2. Payment: 100% with order in the form of DD.
3. Delivery: Within 3 weeks from the date of receipt of Purchase order with payment.
4. Freight: To Your account.
5. Disputes: All disputes at Chennai Jurisdiction.

[Handwritten Signature]



PRATHYUSHA
INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Touching many lives

Approved by All India Council for Technical Education (AICTE) New Delhi. Affiliated to Anna University, Chennai
College Campus : Poonamallee-Tiruvallur Road, Aranyoyal Kuppam, Chennai - 602 025, Tamilnadu.
Tel: 044-3767 3767, 27620512, 27620521 Fax: 91-44-27620331
E-mail : admin@prathyusha.in / prathyusha12@dataone.in • Web : www.prathyusha.in

Date : 31.03.2010

To
M/S PLUS POINT ENTERPRISES
Plot No 1555 17th Main Road,
Anna Nagar,
Chennai - 600 040.

Sub : Purchase order for Symantec License with 3 Years Support

Sl.No	Description	Qty	Unit Cost	Amount
1	SYMC Endpoint protection 11.0 BNDL STD LIC Basic 36 months ACAD Band A	101	850	85850
	TOTAL		Rs	85850
	Extra @ 14.712% (Service Tax @ 10.30%+Vat@4%			12630.25
	Net Total			98480.25

(Rupees Ninety Eight Thousand Four Hundred and Eighty Only)

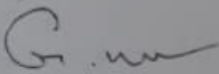
Terms & Conditions :

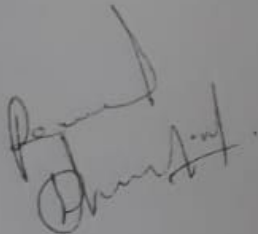
Validity : For a period of 15 days from the date of this offer.
Warranty : For a period of one 3 years from date of purchase.
Payment : 50% Advance and Balance on Delivery by cash / Cheque favouring PLUS POINT ENTERPRISES
Taxes : As mentioned above.
Insulation and Maintenance included.

Thanking You,

Yours faithfully,

For PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT


Authorized Signatory



Administrative Office : Flat No.5, I Floor Archana Apartments, No.10, Sarangapani Street, T.Nagar, Chennai - 600 017
Tel: 044-28344882, 28344883/03 Fax: 91-44-28340220



GOVERNMENT

Sales Order #: 22133710



Issue Date: 18-AUG-17
Symantec Agreement (SAN) #: W3KZ05GOV
Customer Reference:
Disti / Cust PO: A471069
Certificate #: 16255636

Issued To:
PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
POONAMALLEE-TIRUVALLUR ROAD,
ARANVOYAL KUPPAM
CHENNAI - 602 025
CHENNAI, TAMILNADU 602025
INDIA
Customer Number: 59408146

Contract Owner:
PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
POONAMALLEE-TIRUVALLUR ROAD,
ARANVOYAL KUPPAM
CHENNAI - 602 025
CHENNAI, TAMILNADU 602025
INDIA
Customer Number: 59408146

If your purchase requires a license key and it is not printed or referenced on this certificate, you must register the related Serial Number on the Symantec Licensing Portal to receive your key. Go to <https://my.symantec.com> to register your software and obtain license keys.

IMPORTANT:

Symantec.cloud customers:
If you purchased a Symantec hosted service, please go to <https://activate-licensing.symantec.com> for activation unless specific provisioning instructions for your product have been provided elsewhere.

Serial Number	Product Name/Description	Quantity	Part #	RTSM ID / Support ID	Maintenance/Subscription	
					Start Date	End Date
	SYMC ENDPOINT PROTECTION 14 PER USER BN DL VER UG LIC GOV BAND A BASIC 12 MONTHS	101	2QQQOZU0-BI1 GA	8000-1019-8943-1012		
M3027759894	SYMC ENDPOINT PROTECTION 14 PER USER I/O BASIC 12 MONTHS License File(s): 43217426.slf	101	2QQQOZZ0-BI1I 0	0682-1527-3095	18-AUG-17	17-AUG-18

Product is subject to the U.S. Export Administration Regulations (EAR) and diversion contrary to U.S. law is prohibited. You agree to comply with all relevant laws, including the U.S. EAR and the laws of any country from which Product is re-exported. All Symantec Product is currently prohibited for export or re-export to Cuba, North Korea, Iran, Syria and Sudan and to any country or its nationals subject to relevant embargo or sanction or to any entity or person for which an export license is required per any relevant restricted party list, without first obtaining a license. Furthermore, You will not use or allow use of Product in connection with chemical, biological, or nuclear weapons, or missiles, drones or space launch vehicles capable of delivering such weapons.



GOVERNMENT

Serial Number	Product Name/Description	Quantity	Part #	RTSM ID / Support ID	Maintenance/Subscription	
					Start Date	End Date
M5332769757	SYMC ENDPOINT PROTECTION 14 PER USER INITIAL BASIC 12 MONTHS ACAD BAND A License File(s): 43217425.slf	101	2QQQOZZ0-BI1 AA	0682-1527-3095	18-AUG-18	17-AUG-19
M4333069044	SYMC ENDPOINT PROTECTION 14 PER USER INITIAL BASIC 12 MONTHS ACAD BAND A License File(s): 43217442.slf	101	2QQQOZZ0-BI1 AA	0682-1527-3095	18-AUG-19	17-AUG-20

For ease of managing your support renewal, please retain this certificate which holds valuable reference information for your renewal transaction inclusive of your Symantec Agreement Number (SAN).

Symantec.cloud endpoint management console URL: <https://hostedendpoint.spn.com/>
Login to manage and support your Endpoint Protection service.

Symantec.cloud Technical Support <http://www.symanteccloud.com/support>
Contact technical support for Symantec.cloud offerings

Symantec Email & Web management console URL: <https://clients.messagelabs.com>.
Login to manage and support your cloud-based Email, Web and IM security services products.

Licensing Portal FAQ: <https://licensing.symantec.com/acctmgmt/help/LicensingPortalFAQ.jsp>
Frequently Asked Question regarding the MySymantec Licensing Portal.

Global Enterprise Customer Care URL: <http://go.symantec.com/callcustomer care>
Contact Customer Care for non-technical licensing-related questions.

Technical Support URL: <http://www.symantec.com/enterprise/support/index.jsp>
Contact Technical Support for technical product-related questions



GOVERNMENT

Software Download URL: <https://fileconnect.symantec.com>

You will need a Serial Number related to your product for access.

Symantec URL: <http://www.symantec.com>

Learn more about Symantec products and services.

Symantec Licensing Program URL: <http://www.symantec.com/business/products/licensing/index.jsp>

Learn more about the benefits of the Buying Program you are participating in.

TC TrustCenter Support Resources URL: <https://knowledge.verisign.com/support/mpki-support/index?page=content&&id=AR1597>

Additional TC TrustCenter Support Resources and Tools

Symantec Education Voucher Redemption URL: <http://www.symantec.com/business/training/evoucher/>

To access your Education purchase click on the Education Voucher Redemption URL link above, and using the serial number on the face of this certificate, complete the Voucher registration process, then follow the instructions to begin your training.

Clients purchasing new Managed Security Services will receive an email directly to introduce them to the service.

More information may be found here: <http://www.symantec.com/managed-security-services>

Symantec User Authentication Technical Support URL: <https://www.symantec.com/contactsupport>

Symantec User Authentication Products

Licensing Information <https://www.symantec.com/support-center/licensing-information>

Learn about licensing basics, license compliance and find resources to assist you.



GOVERNMENT

Page: 4 of 5

Sales Order #: 22133710

ENTERPRISE

This document ("Certificate") confirms that the contract owner/customer identified on the front of this Certificate ("Customer") has ordered the quantity of software or services noted on the front of this Certificate (each, an "Offering"). Offerings are provided or performed in accordance with the terms of the applicable Agreement between Supplier and Customer. The identity of Supplier and the definition of the Agreement may depend as follows:

IF A SYMANTEC AGREEMENT NUMBER (SAN) IS SPECIFIED ON THE FRONT OF THIS CERTIFICATE:

"Supplier" means Symantec and "Agreement" means the terms of such agreement between Symantec and Customer and/or the services terms and services descriptions delivered or indicated as part of this Certificate.

IF NO SAN IS SPECIFIED ON THE FRONT OF THIS CERTIFICATE:

"Supplier" means either Symantec or the applicable Offering provider as identified in the Agreement and "Agreement" means the standard terms of use for the applicable Offering, either as specified in the end user license agreement provided in connection with software, or the services terms and services descriptions delivered or indicated as part of this Certificate.

Product is subject to the U.S. Export Administration Regulations (EAR) and diversion contrary to U.S. law is prohibited. You agree to comply with all relevant laws, including the U.S. EAR and the laws of any country from which Product is re-exported. All Symantec Product is currently prohibited for export or re-export to Cuba, North Korea, Iran, Syria and Sudan and to any country or its nationals subject to relevant embargo or sanction or to any entity or person for which an export license is required per any relevant restricted party list, without first obtaining a license. Furthermore, You will not use or allow use of Product in connection with chemical, biological, or nuclear weapons, or missiles, drones or space launch vehicles capable of delivering such weapons.



GOVERNMENT

Symantec Enterprise Technical Support

This document (the "Certificate") is a legal agreement between the end user (the "Licensee") named on the face of this certificate and Symantec Corporation and/or its subsidiaries ("Symantec"). This Certificate and the rights granted herein are only effective as to end users who have a valid license pursuant to a Symantec license agreement (the "License Agreement") for the underlying Symantec software product(s) (the "Software") for which this support will be provided. Please read this Certificate.

IF LICENSEE DOES NOT AGREE TO THESE TERMS, THEN SYMANTEC IS UNABLE TO PROVIDE SUPPORT FOR THE SOFTWARE TO LICENSEE. RECEIPT OF SUPPORT INDICATES LICENSEE'S AGREEMENT TO THESE TERMS.

Support Offerings: Commencing on the issue date set forth on the face of this Certificate, Symantec will provide to Licensee the support service(s) listed on the face of this Certificate, within the Symantec region in which the Software is licensed for use as indicated in the License Agreement. Support services are provided under the terms and conditions listed below, until the end date set forth on the face of the Certificate. 1. Essential Support.

1) Access to technical support provided by telephone on a 24x7 basis; 2) Continuous Efforts Problem Resolution Engineering (available upon request for Severity 1 Cases only); 3) Access to the Symantec technical support website; 4) Delivery of bug fixes and patches; 5) Essential Support includes Content Updates, if applicable, and Upgrade Assurance; 6) Licensee may designate up to six (6) individuals per title of Software for Essential Support to act as liaisons with Symantec Technical Services staff ("Designated Contacts").

2. Basic Maintenance.

1) Access to technical support provided by telephone from 8 a.m. to 6 p.m. during the normal business week of, and in accordance with statutory holidays of, the country where the Software is installed; 2) Access to the Symantec technical support website; 3) Delivery of bug fixes and patches; 4) Basic Maintenance includes Content Updates, if applicable, and Upgrade Assurance; 5) Licensee may designate up to two (2) individuals per title of Software for Basic Maintenance to act as Designated Contacts as defined above.

Definitions:

- Content Updates: Content Updates as used in this Certificate refer to content used by Software that is updated from time to time, including but not limited to: updated anti-spyware definitions for anti-spyware software; updated antispyware rules for antispyware software; updated virus definitions for antivirus and crimeware products; updated URL lists for content filtering and antiphishing products; updated firewall rules for firewall products; updated vulnerability signatures for vulnerability assessment products; updated policy compliance updates for policy compliance software; updated lists of authenticated web pages for web site authentication software; and updated intrusion detection data for intrusion detection products, (if applicable). Content Updates means the right to use Content Updates to the Software as they become generally available to Symantec's end user customers except for those Content Updates that are only available through purchase of a Content Updates Subscription. Symantec reserves the right to designate specified Content Updates as requiring purchase of a Content Updates Subscription at any time and without notice to Licensee; provided, however, that if Licensee purchases support hereunder that includes particular Content Updates on the issue date set forth on the face of this Certificate, Licensee will not have to pay an additional fee to continue receiving such Content Updates through the end date set forth on the face of this Certificate, even if Symantec designates such Content Updates as requiring a Content Updates Subscription.

- Content Updates Subscription: The right to use those Content Updates that Symantec elects to make available by separate paid subscription. If Licensee has purchased Content Updates Subscription(s), the number set forth on the face of this Certificate opposite the description of such subscription reflects the quantity of such subscription purchased by Licensee.

- Upgrade Assurance: The right to use upgrades to the Software as they become generally available to Symantec's end user customers. An upgrade is any version of the Software which has been released to the public and which replaces the prior version of the Software on Symantec's price list. All such upgraded Software is licensed to Licensee for use subject to all terms and conditions, including without limitation disclaimers of warranties and limitation of liabilities, of the License Agreement. Nothing in this Certificate shall be construed as separately licensing copies of the Software or increasing the number of copies of Software licensed to Licensee.

Terms and Conditions:

- Support Policies: The support service(s) will be provided in accordance with Symantec's Enterprise Technical Support Policy and other support policies which may be revised and updated by Symantec from time to time without notice to Licensee. Please refer to www.symantec.com/enterprise/support/support_policies.jsp for copies of such policies. Under Symantec's Enterprise Technical Support Policy, support services may be discontinued for certain Software or a particular version of Software prior to the end date set forth on the face of this Certificate.

- Geographic Availability: Not all of the support services listed above are available in all countries or locations or for all Symantec software products.

- Scope of Support: Licensee's technical assistance may be limited to error correction resolution in certain Software if Licensee has not installed and implemented all licenses for such Software in accordance with the directions for installation provided by Symantec. Please refer to <http://www.symantec.com/enterprise/products/index.jsp> for additional information on services offered by Symantec to assist you in proper installation and implementation of Software. Technical support will not include activities that would be typically made generally available and characterized by Symantec as product training, consulting involving integration, security solutions enablement, security advisory, pre-production configuration services, managed security or implementation services or the like, which are offered separately as noted below.

- Additional Designated Contacts: Licensee may add additional Designated Contact(s) for either Essential Support or Basic Maintenance by paying the applicable fee in effect at the time Licensee seeks to add the additional Designated Contact(s). If Licensee has purchased the right to designate additional Designated Contacts, the number set forth on the face of this Certificate reflects the number of additional designated Licensee Designated Contacts who may receive technical support on Licensee's behalf with the same rights and for the same term as the primary contacts for either Essential Support or Basic Maintenance.

- Acknowledgement of Use of Personal Data. Licensee recognizes that Symantec will require Licensee to supply certain personal data (such as business contact names, business telephone numbers, business e-mail addresses), in order for Symantec to provide Support and to keep Licensee apprised of support and product updates. Licensee acknowledges that Symantec is a global organization, and such personal data may be accessible on a global basis to enable Symantec to provide Licensee Support. By providing such personal data, Licensee consents to Symantec using, transferring and processing this personal data on a global basis for the purposes described above.

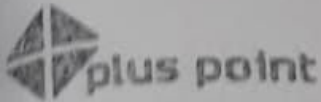
- Support Services Warranty. Symantec warrants, for a period of thirty (30) days from the date of performance of support services under this Certificate, that such support services will be performed in a manner consistent with generally accepted industry standards. For support services not performed as warranted in this provision, and provided Licensee has reported such non-conformance to Symantec within thirty (30) days of performance of such non-conforming support services, Symantec will, at its discretion, either correct any nonconforming support services or refund the relevant fees paid for the nonconforming support services. THIS IS LICENSEE'S EXCLUSIVE REMEDY AND SYMANTEC'S SOLE LIABILITY ARISING IN CONNECTION WITH THE SUPPORT SERVICES WARRANTY DESCRIBED IN THIS SECTION.

DISCLAIMER OF DAMAGES: TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW AND REGARDLESS OF WHETHER ANY REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE, IN NO EVENT WILL SYMANTEC BE LIABLE TO YOU FOR (i) ANY COSTS OF PROCUREMENT OF SUBSTITUTE OR REPLACEMENT GOODS AND SERVICES, LOSS OF PROFITS, LOSS OF USE, LOSS OF OR CORRUPTION TO DATA, BUSINESS INTERRUPTION, LOSS OF PRODUCTION, LOSS OF REVENUES, LOSS OF CONTRACTS, LOSS OF GOODWILL, OR ANTICIPATED SAVINGS OR WASTED MANAGEMENT AND STAFF TIME; OR (ii) ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL OR INDIRECT DAMAGES WHETHER ARISING DIRECTLY OR INDIRECTLY OUT OF THE PROVISION OF SUPPORT SERVICE(S), EVEN IF THE PARTY, ITS RESELLERS, SUPPLIERS OR ITS AGENTS HAS BEEN TOLD SUCH DAMAGES MIGHT OCCUR. IN NO CASE SHALL SYMANTEC'S LIABILITY EXCEED THE PURCHASE PRICE FOR THE SUPPORT SERVICE(S). NOTHING IN THIS CERTIFICATE SHALL EXCLUDE OR LIMIT SYMANTEC'S LIABILITY FOR ANY LIABILITY WHICH CANNOT BE EXCLUDED OR LIMITED BY LAW.

INTEGRATION: This Certificate, as supplemented by any relevant terms in the License Agreement not otherwise defined herein, constitutes the entire agreement between this parties pertaining to the subject matter hereof, and, except as otherwise agreed upon in writing by the parties, supersedes any and all prior written or oral agreement with respect to such subject matter.

PLUS POINT ENTERPRISES

INVOICE



Plot 1555 17th Main Road
Anna Nagar West
Chennai - 600 040
e-mail pluspoint@live.in

DATE: 8/Apr/10

INVOICE # 6

BILL TO: Prathyusha Institute Of Technology
And Management
T-Nagar , Chennai -600 017

No QTY DESCRIPTION

AMOUNT

1 101 Symantec EndPoint Protection 11.0BNDL Promo STS LIC Basic
36 Months Acad

Rs. 85,850.00

SUBTOTAL	Rs	85,850.00
SERV TAX		9,196.00
VAT		3,434.00
TOTAL	Rs	98,480.00

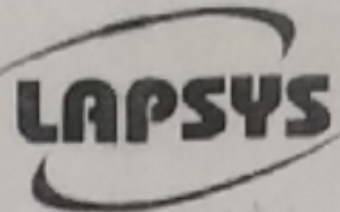
Make all cheques payable to PLUS POINT ENTERPRISES

THANK YOU FOR YOUR BUSINESS!

CST NO 1000127 TIN NO 33361025329

PLUS POINT ENTERPRISES
Plot No 1555 17th Main Road
Anna Nagar West
Chennai - 600 040

Lapsys Infotech Pvt Ltd
 New No 12, 11th Street, Anna Nagar, Chennai - 600 040
 Phone No: 044 - 4212 5881 / 82 / 83
 e-mail : info@lapsysit.com / URL : www.lapsysit.com
 GSTIN : 33AACCL2574P1Z6



TAX INVOICE

Bill To:
 Prathyasha Engineering College,
 Trivettalur - Tiruvallur High Road,
 Chennai - 602 025.

Invoice Number: GST 0074/17-18
Date: 29.8.17
GST No.: 33AACCL2574P1Z6
Pan No: AACCL2574P
CIN No: U72900TN2012PTC085682
Mode of Supply :
Place of Supply :

Inv No. & Date: 078/PEC/2017-2020/Symantec Antivirus
GST No.:
State: Tamil Nadu

Sr.No	Product Description	HSN Code	Qty	Unit	Rate	Amount
1	20000020-B11AA SYMC ENDPOINT PROTECTION 14 PER USER BNDL VER UIG LIC ACAD BAND A BASIC 12 MONTHS	9973	101	Lic	748.00	75,548.00
2	20000020-B11AA SYMC ENDPOINT PROTECTION 14 PER USER INITIAL BASIC 12 MONTHS ACAD BAND A	9973	101	Lic	394.00	39,794.00
3	20000020-B11AA SYMC ENDPOINT PROTECTION 14 PER USER INITIAL BASIC 12 MONTHS ACAD BAND A	9973	101	Lic	394.00	39,794.00

Name of Bank: Oriental Bank of Commerce	Total Amount Before Tax:	155,136.00
Bank A/c No.: 10611011001718	Add: CGST @ 9%	13,962.24
Branch: 2nd Avenue, Anna Nagar, Chennai-40.	Add: SGST @ 9%	13,962.24
Code: ORBC0101061	Tax Amount : GST	27,924.48
Amount in Words: Rupees One Lakh(s) Eighty Three Thousand Sixty One Only	Total	183,061.00

Payment: Please make Cheques/Demand Drafts in favour of **LAPSYS INFOTECH PVT Ltd** payable at Chennai.

RECD IN GOOD CONDITION (NAME SIGN/ DATE /SEAL)

Terms of Payment: Interest @2% P.M will be payable on the payment beyond Due date. Penalty for cheque dishonour will be of Rs 300/-Rs & penal interest @ 2% P.M will be payable on bounced cheque amount from the due date to date of realization.
 All supplies of goods and services under this invoice or making part or full payment against this invoice is treated as acceptance of our terms and conditions mentioned by us.
 Goods once sold Cannot be cancelled unless mutually accepted with cancellation charges.
 We hereby Certify that our registration Certificate under the State Value Added tax Act, is in force on the date on which the sale of good specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing return of sales tax, if any, payable on the sale has been paid or shall be paid.

For M/s. Lapsys Infotech Pvt Ltd

 Senior Accountant / Director

Subject to Chennai Jurisdiction



PRATHYUSHA ENGINEERING COLLEGE

Approved by AICTE & Affiliated to Anna University, Accredited by National Board of Accreditation (NBA), ISO 9001 : 2008 Certified Institution
NAAC accredited A Grade Institution

PURCHASE ORDER

PO No.:078/PEC/2017-2020/Symantec Antivirus Software

08.08.2017

To

Lapsys Infotech Pvt Ltd
New No: 12, Old No:36/2,
V-Block, 1st Street, Annanagar
Chennai - 500 040
Tel: 044 4212 5881/2/3, Fax : 044 4212 5885,
Mail: info@lapsysit.com
GST NO: 33AACCL2574P1Z6

Respected Sir,

Sub : Order for the Subscription of Symantec Software - 2017-2020 - Reg.
Ref : 1) Your Proposal date 23.07.2017.
2) Quote No.:LPL-604-17.

Greetings from Prathyusha Engineering College

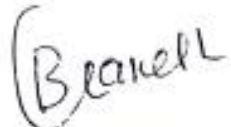
For the above subject, please register this order and Confirm to Subscription of Symantec Software - 2017-2020 as specified below, under mentioned terms and conditions.

S.No	Product Description	Qty	Unit Price	Total Price	GST @18.0%	Grand Total
1.	20000ZU0-B11AA SYMC ENDPOINT PROTECTION 14 PER USER BNDE VER UG LIC ACAD BAND A BASIC 12 MONTHS	101	748.00	75548.00	13599.00	89147.00
2.	20000ZZ0-B11AA SYMC ENDPOINT PROTECTION 14 PER USER INITIAL BASIC 12 MONTHS ACAD BAND A	101	394.00	39794.00	7163.00	46957.00
3.	20000ZZ0-B11AA SYMC ENDPOINT PROTECTION 14 PER USER INITIAL BASIC 12 MONTHS ACAD BAND A	101	394.00	39794.00	7163.00	46957.00
Total Amount in Rs. (Including Tax)						183061.00
Total Amount in Words: Rupees. One Lakh Eighty Three Thousand and Sixty One only						

Enclosure: Annexure -1

Authorized Signatory

INVOICE

To		No:013-2012-13
Prathyusha Institute of Technology & Management College Campus-Poonamalle, Thiruvalluvar Road Aranvoyal Kuppam, Chennai-602 025		Dated :25/06/2012
		PO No. PITAM/Software/Mech/2012/1A
		Dated : 08-06-2012
Sl.No	Description	Amount
1	Ansys Academic Teaching Introductory Version 14.0, 32000 nodes 50 Perpetual Licenses	391956
Service Tax @ 12.36% on Basic Price		391956
CST/VAT @ 5%		48446
TOTAL		19598
Rupees Four lakhs Sixty thousand only		460000
PAN No. AACCI2314N TIN No. : 29630890853 Service Tax No. AACCI2314NSD001		For INNOVENT Engineering Solutions Pvt Ltd  Director - Sales





PRATHYUSHA
INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Touching many lives

Approved by All India Council for Technical Education (AICTE) New Delhi. Affiliated to Anna University, Chennai

College Campus : Poonamallee-Tiruvallur Road, Aranyoyal Kuppam, Chennai - 602 025. Tamilnadu.

Tel: 044-3767 3767, 27620512, 27620521 Fax: 91-44-27620331

E-mail : admin@prathyusha.in / prathyusha12@dataone.in • Web : www.prathyusha.in

Ref No: PITAM/PO/010/09-10.

To
M/s. India Creative Computing Solutions Pvt Ltd.,
24A, 3rd Floor, Modern Towers,
23, West Cott Road, Royapettah
Ph : 64990793/9962520859

Date : 10.04.2010

Sub : Purchase order for CAD Software

Sl.No	Description	Qty	Rate	Amount
1	The Education Suite for Mechanical Engineering includes the following 2D and 3D design software products: • AutoCAD 2010 • AutoCAD® Inventor® Professional Suite 2010 • Autodesk® 3ds Max® Design			
a	10 Users	10 Users	1,74,000+ST@10.3% +VAT@4%	199599.00
b	25 Users	25 Users	3,24,000+ST@10.3% +VAT@4%	371666.00
2	Subscription for one year			
a	10 Users	10 Users	27,500+ST@10.3%	30333.00
b	25 Users	25 Users	27,500+ST@10.3%	75832.00
	Total Amount		Rs	677430.00

(Rupees Six Lakhs Seventy Seven Thousand Four Hundred and Thirty Only)

Terms & Conditions :

Validity : 30 Days

Payment : 100% in advance vide DD No: 126092, 7B, TN 99


Taxes : As mentioned above.

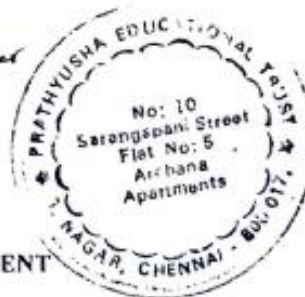
Delivery : 3-4 weeks

Thanking You,

Yours faithfully,

For PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT


Authorized Signatory



adroitec

Proforma Invoice | PI/2011-11/PITM/02

Name & Address of Consignee/Buyer

Prathyasha Institute of Tehnology and Management
Poonamallae - Tiruvallur Road
Aranvoyal Kuppam
Chennai - 602 205
Tamil Nadu

Adroitec Engineering Solutions (P) Limited

D-194, Okhla Industrial Area, Phase-I,
New Delhi - 110 020, India
Tel: 91-11-41609231, 47666444 Fax: 91-11-41609230

Your Order No. PITAM/MACHINERIES/MECH/2011/1F

Date : 31-05-2011

Region: Chennai

Division MECH

Sales Ex: Mr. Ananthu

MMI No. Auto/11-12/A017 | Date: 06-06-2011

Date of Invoice 06-06-2011



S.NO	DESCRIPTION & SPECIFICATION OF GOODS	Qty	RATE PER UNIT Rs.	Total Amount Rs.
1	Creo Elements/Pro (formerly Pro/Engineer) WF 5.0 Software University Plus Edition Perpetual License with 1 Year Maintenance (30 Users configurable upto 50 Users)	1	316,566.00	316,566 . 00

PAN No. AAJCA3847P | Service Tax No. AAJCA3847PST002 | **Total (Rs.)** 316,566 . 00

VAT TIN No. 07810397872 | CST / VAT 5.00% | 15,828 . 00

Consignee/Buyer CST No. | TIN No. | Service Tax @ 10.30% | 32,606 . 30

Total Rupees (in words) **Three Lakh Sixty Five Thousand Only** | Total Amount Payable (Rs.) **365,000.00**

PAYMENT TERMS 100% Advance		RECEIVED BY For Adroitec Engineering Solutions Pvt. Limited   AUTHORISED SIGNATORY
Airway Bill/LR/RR No.	Date	
Mode of Transport		
Vehicle Regn.No.		
No.of packages	Gross weight kgs	

adroitec

Adroitec Engineering Solutions (P) Limited

D-194, Okhla Industrial Area, Phase-I,
New Delhi - 110 020, India

Tel: 91-11-41609231, 47666444 Fax: 91-11-41609230

Proforma Invoice

PI/2011-11/PITM/01

Name & Address of Consignee/Buyer

Prathyasha Institute of Tehnology and Management
Poonamallae - Tiruvallur Road
Aranvoyal Kuppam
Chennai - 602 205
Tamil Nadu

Your Order No. PITAM/MACHINERIES/MECH/2011/1G

Date : 31-05-2011

Region: Chennai

Division MECH

Sales Ex: Mr. Ananthu

Date of Invoice 06-06-2011

MMI No. Auto/11-12/A016 Date: 06-06-2011

S.NO	DESCRIPTION & SPECIFICATION OF GOODS	Qty	RATE PER UNIT Rs.	Total Amount Rs.
1	CMAS CNC Turning Machine Simulator and Milling Machine Simulator - Manual Part Programming software - 15 users	1	119,047.60	119,047.60

TIN No. AAJCA3847P Service Tax No. AAJCA3847PST002 Total (Rs.) 119,047.60

VAT TIN No. 07810397872 CST / VAT 5.00% 5,952.00

Consignee/Buyer CST No. TIN No. Service Tax @ 0.00% 0.00

Total Rupees (In words) Total Amount Payable (Rs.) 125,000.00

One Lakh Twenty Five Thousand Only

RECEIVED BY For Adroitec Engineering Solutions Pvt. Limited

PAYMENT TERMS **100% Advance**

Airway Bill/LR/RR No. Date

Mode of Transport

Vehicle Regn.No.

No. of packages Gross weight kgs



Lenom
AUTHORISED SIGNATORY



Innovative Invaders Technologies

B-5, 2nd Floor, T S T Complex, 742, Avinashi Road,
Coimbatore - 641018, Tamilnadu, India.
GSM : +91 99433 09009, +91 76670 09099



Tax Invoice

To		Invoice No : 17		
The Principal Prathyusha Engineering College Aranvoyaluppam, Poonamallee - Tiruvallur Road TIRUVALLUR - 602025. Tel : 044 376 73 767, 044 276 203 31		Date : 30.06.2017		
		P.O. No : 048/PEC/NI LabVIEW-my RIO/ 2017-18		
		P.O. Date : 29.05.2017		
SLNo.	Product Description	Qty Nos.	Rate in Rs.	Amount in Rs.
1	myRIO FPGA based System Design Hardware Bundle consists of NI myRIO hardware - 10 qty NI myRIO starter kit - 05 qty NI myRIO Mechatronic Sensor kit - 05 qty NI myRIO Embedded kit - 05 qty NI myRIO CAN addon kit - 05 qty NI myRIO TETRIX Robotics kit -01 qty	1	6,00,000.00	6,00,000.00
	Sub Total			6,00,000.00
	Add : VAT @ 5%			30,000.00
	Add : Shipping Charges			2,000.00
	TOTAL			6,32,000.00
Value in Words : Rupees Six Lakhs and Thirty Two Thousand Only				
NOTE : All disputes subject to Coimbatore Jurisdiction		For Innovative Invaders Technologies		

TIN NO. : 33431803958

CST No. : 899368

e-mail : ambrose@innovativeinvaders.com | sales@innovativeinvaders.com | www.innovativeinvaders.com
Regd. Off: 12/147 F, Velankanni Nagar, Podanur, Coimbatore - 641023, TN, INDIA

**Innovative Invaders Technologies**

B-5, TST Complex, 2nd Floor, 742, Avinashi Road,
Coimbatore – 641018. Tamilnadu, INDIA.
GSM : +91 99433 09009, +91 76670 09099

**DELIVERY CHALLAN**

Ref: IIT/DC: 17/2017-2018

30th June 2017

To

The Principal
Prathyusha Engineering College
Aranvoyaluppam, Poonamallee - Tiruvallur Road
TIRUVALLUR - 602025.
Tel : 044 376 73 767, 044 276 203 31

Dear Sir,

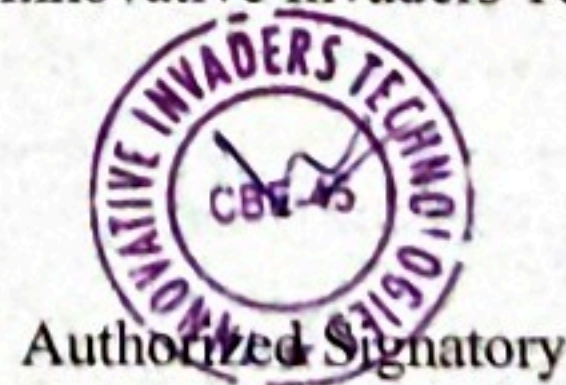
Please receive the following goods which are in good condition and acknowledge on the copy of the delivery challan.

Sl.No.	Product Description	Qty Nos.
1	myRIO FPGA based System Design Hardware Bundle consists of NI myRIO hardware - 10 qty NI myRIO starter kit - 05 qty NI myRIO Mechatronic Sensor kit - 05 qty NI myRIO Embedded kit - 05 qty NI myRIO CAN addon kit - 05 qty NI myRIO TETRIX Robotics kit -01 qty	1

Received Above Goods in Good Condition

For Innovative Invaders Technologies


Customers Signature with seal



Innovative Invaders Technologies

B-5, 2nd Floor, T S T Complex, 742, Avinashi Road,
Coimbatore - 641018, Tamilnadu, India.
GSM : +91 99433 09009, +91 76670 09099

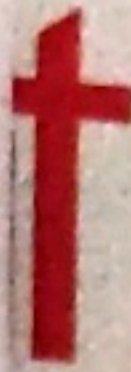
Tax Invoice

To		Invoice No : 6		
The Principal Prathyusha Engineering College Aranvoyalkuppam, Poonamallee - Tiruvallur Road TIRUVALLUR - 602025. Tel : 044 376 73 767, 044 276 203 31		Date : 13.06.2017		
		P.O. No : 047/PEC/NI LabVIEW-my DAQ/ 2017-18		
		P.O. Date : 29.05.2017		
Sl.No.	Description	Qty Nos.	Rate in Rs.	Amount in Rs.
1	myDAQ Measurement & Instrumentation bundle consists of NI myDAQ hardware - 10 qty NI PITSCO myQuake - 05 qty NI PITSCO myVTOL - 05 qty NI PITSCO myTemp - 05 qty NI Emona myDSP - 05 qty NI Emona myDLCD - 05 qty	1	5,01,000.00	5,01,000.00
	Sub Total			5,01,000.00
	Add : VAT @ 5%			25,050.00
	Add : Shipping Charges			2,000.00
	TOTAL			5,28,050.00
Value in Words : Rupees Five Lakhs Twenty Eight Thousand and Fifty Only				
NOTE : All disputes subject to Coimbatore Jurisdiction		For Innovative Invaders Technologies		
				
		Authorised Signatory		

TIN NO. : 33431803958

CST No. : 899368


e-mail : ambrose@innovativeinvaders.com | sales@innovativeinvaders.com | www.innovativeinvaders.com
Regd. Off: 12/147 F, Velankanni Nagar, Podanur, Coimbatore - 641023, TN, INDIA



Innovative Invaders Technologies

B-5, 2nd Floor, T S T Complex, 742, Avinashi Road,
Coimbatore - 641018, Tamilnadu, India.
GSM : +91 99433 09009, +91 76670 09099

Tax Invoice

To The Principal Prathyusha Engineering College Aranvoyalkuppam, Poonamallee - Tiruvallur Road TIRUVALLUR - 602025. Tel : 044 376 73 767, 044 276 203 31		Invoice No : 6 Date : 13.06.2017 P.O. No : 047/PEC/NI LabVIEW-my DAQ/ 2017-18 P.O. Date : 29.05.2017		
Sl.No.	Description	Qty Nos.	Rate in Rs.	Amount in Rs.
1	myDAQ Measurement & Instrumentation bundle consists of NI myDAQ hardware - 10 qty NI PITSCO myQuake - 05 qty NI PITSCO myVTOL - 05 qty NI PITSCO myTemp - 05 qty NI Emona myDSP - 05 qty NI Emona myDLCD - 05 qty	1	5,01,000.00	5,01,000.00
	Sub Total			5,01,000.00
	Add : VAT @ 5%			25,050.00
	Add : Shipping Charges			2,000.00
	TOTAL			5,28,050.00
Value in Words : Rupees Five Lakhs Twenty Eight Thousand and Fifty Only				
NOTE : All disputes subject to Coimbatore Jurisdiction		For Innovative Invaders Technologies  Authorised Signatory		

TIN NO. : 33431803958

CST No. : 899368

e-mail : ambrose@innovativeinvaders.com | sales@innovativeinvaders.com | www.innovativeinvaders.com

Regd. Off: 12/147 F, Velankanni Nagar, Podanur, Coimbatore - 641023, TN, INDIA



Innovative Invaders Technologies
 B-5, TST Complex, 2nd Floor, 742, Avinashi Road,
 Coimbatore – 641018. Tamilnadu, INDIA.
 GSM : +91 99433 09009, +91 76670 09099



DELIVERY CHALLAN

Ref: IIT/DC: 6/2017-2018

13th June 2017

To

The Principal
 Prathyusha Engineering College
 Aranvoyalkuppam, Poonamallee - Tiruvallur Road
 TIRUVALLUR - 602025.
 Tel : 044 376 73 767, 044 276 203 31

Dear Madam / Sir,

Ref : Purchase Order No: 047/PEC/NI LabVIEW-my DAQ/ 2017-18

Referring to the above Purchase Order, we herewith handover the following goods which are in good condition. Kindly acknowledge on the copy of the delivery challan.

Sl.No.	Description	Qty Nos.
1	myDAQ Measurement & Instrumentation bundle consists of NI myDAQ hardware - 10 qty NI PITSCO myQuake - 05 qty NI PITSCO myVTOL - 05 qty NI PITSCO myTemp - 05 qty NI Emona myDSP - 05 qty NI Emona myDLCD - 05 qty	1

Received Above Goods in Good Condition

For Innovative Invaders Technologies

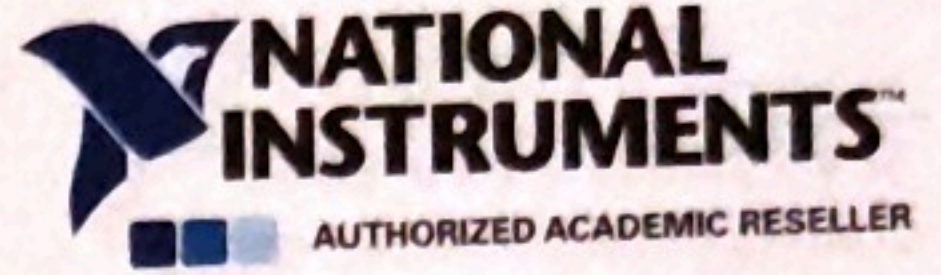
Customers Signature with seal

Authorized Signatory



Innovative Invaders Technologies

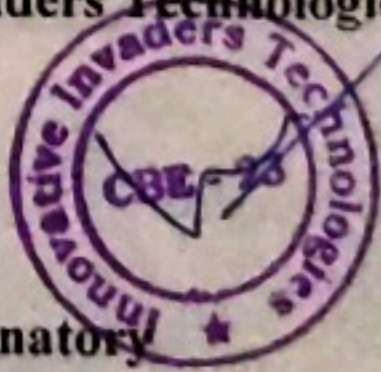
B-5, 2nd Floor, TST Complex, 742, Avinashi Road,
Coimbatore - 18. Tamil Nadu, INDIA.
GSM : +91 99433 09009 / +91 76670 09099



AUTHORIZED ACADEMIC RESELLER

Mrs. Kalpana
12-1-17

Tax Invoice

To		Invoice No : 57		
The Principal Prathyusha Engineering College Aranvoyaluppam, Poonamallee - Tiruvallur Road TIRUVALLUR - 602025. Tel : 044 376 73 767, 044 276 203 31		Date : 05.01.2017		
		P.O. No : PEC/NI LabVIEW/2016-01		
		P.O. Date : 27.12.2016		
SLNo.	Description	Qty Nos.	Rate in Rs.	Amount in Rs.
1	Upgrade: NI Lab VIEW Graphical System Design Software latest version - 40 users (Perpetual)	1	6,00,000.00	6,00,000.00
	Sub Total			6,00,000.00
	Add : VAT @ 5%			30,000.00
	TOTAL			6,30,000.00
Value in Words : Rupees Six Lakhs And Thirty Thousand Only				
NOTE : All disputes subject to Coimbatore Jurisdiction		For Innovative Invaders Technologies		
		 Authorised Signatory		

TIN NO. : 33431803958

CST No. : 899368

E-mail : info@innovativeinvaders.com | sales@innovativeinvaders.com | www.innovativeinvaders.com
Regd. Off : 8/147-F, Velankanni Nagar, Podanur, Coimbatore - 641 023.

DELIVERY CHALLAN



ETAP Automation Pvt. Ltd.
402, 4th Floor,
Global Business Park,
M G Road, Gurgaon,
Haryana - 122 002,
India.

Phone: +91(0) 124 - 4117061-63
www.etapautomation.com

Our Ref : EAL/SOUTH/DC/PITAM-2013309405
Date : 01st July 2013

CUSTOMER DETAILS

Name : Parthyusha Institute of Technology & Management
Address : College Campus: Poonamalle-Tiruvallur Road, Aranvoyal Kuppam, Chennai
State/ Province : Tamil Nadu
Phone : 044-37673767
Zip/Postal Code : 602025
Against PO# : PITAM/EEE/PSL/2013 Dated: 03-06-2013

DELIVERY DETAILS

Description : ETAP 12, Educational License
Delivery Type : SOFTWARE
Serial NO. : PRATHYUNIV

DELIVERABLES

Sr. No.	Item	Description	Qty
1.	ETAP 12 Software	Software DVD	1
2	ETAP Hardware Lock	ETAP-OTI-1600-1600-13-7866	1

SPECIAL REMARKS/ COMMENTS (if Any)

Modules:

Delivered by: ETAP Automation Pvt. Ltd
Received by: Parthyusha Institute of Technology & Management

Name : Mr. N. Kannan
Designation :
ETAP Automation Pvt. Ltd
402, 4th Floor, Tower-B
M.G. Road
Gurgaon, Haryana (INDIA)
Phone: +91-124-4117061-62
Fax: +91-124-4117063

ETAP AUTOMATION PVT. LTD. - ETAP GROUP OF COMPANIES

402 4th Floor, Tower B,
Global Business Park,
M G Road
Gurgaon, Haryana - 122002
Tel: +91 124 4117061
Fax: +91 124 4117063

B-409, BSEL TECH Park
Sector 30 A
Vashi(Near Railway Station)
Navi Mumbai - 400 705
Tel: +91 22 41235604
Fax: +91 22 41235606

2 Anupam Flats #22
2nd Main Road, 8th Cross Street
Shenoy Nagar(West)
Chennai - 600 030
Tel: +91 44 26280596
Fax: +91 44 26280595

Ganpat Chambers
7/1A, Grant Lane
3rd Floor, Room No: 3101a
Kolkata - 700 012
Tel: +91 33 22296158

etap.com

TRAINING COMPLETION REPORT



ETAP Automation Pvt. Ltd.
 GF : 2, Anupam Flats, No:22, 2nd Main Road
 8th Cross Street, Shenoy Nagar West
 Chennai - 600 030
 Phone: + 91 044 26280596 / 42698555
 Fax Number: + 91 044 26280595:
 www.etapautomation.com

Our Ref : _____
 Date : 26-07-2013

CUSTOMER DETAILS

Name : PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGMENT
 Address : ARANVOYALKUPPAM, TRIVALLUR
 State/Province : Tamil Nadu
 Phone : Tel : 044 -37673767, 27620331
 Zip/Postal Code : 602025

TRAINING DETAILS

Training Type : Educational
 No. of Days : 1
 List of Modules : BMLLF, SC, TS, OPF, HA, star
 Description :
 Location : TRIVALLUR, Tamil nadu

LIST OF ATTENDEES

Name (1) :	_____	Name (7) :	_____
Name (2) :	_____	Name (8) :	_____
Name (3) :	_____	Name (9) :	_____
Name (4) :	_____	Name (10) :	_____
Name (5) :	_____	Name (11) :	_____
Name (6) :	_____	Name (12) :	_____

TRAINING COMPLETED SUCCESSFULLY YES NO

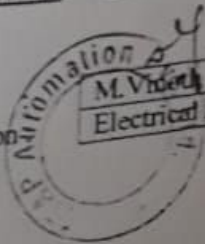
SPECIAL REMARKS/ COMMENTS (if Any) *To be filled in by the client*

Conducted by: ETAP Automation Pvt. Ltd

Received by: _____

Trainer Designation: M. Vignesh
 Electrical Engineer

Organizer : _____
 Designation : _____



INSTALLATION REPORT



Our Ref :
Date : 26-07-2013

ETAP Automation Pvt. Ltd.
GF-2, Anupam Flats, No.22, 2nd Main Road
8th Cross Street, Shenoy Nagar West
Chennai - 600 030
Phone: + 91 044 26280596 / 42698555
Fax Number: + 91 044 26280595
www.etapautomation.com

CUSTOMER DETAILS

Name :
Address : PRATHYUSHA INSTITUTE OF TECHNOLOGY AND MANAGEMENT
State/Province : ARANVOYALKUPPAM, TRIVALLUR
Phone : Tamil Nadu
Tel : 044 -37673767, 27620331
Zip/Postal Code : 602025

INSTALLATION DETAILS

Inst. Category :
Description : Educational
Software Details :
ETAP Version :
License info : 12
Product Key : 20-USER LAN
Machine Details :
Servers :
Workstations :
H/W Lock No. : 1600-13-7866
Serial Number : PRATHYUNIV
Inst. Successful : YES / NO
Inst. Successful : YES / NO

REMARKS/ COMMENTS (if Any) To be filled in by the client

* Attached Annexure-IR(i) YES / NO / Not Applicab.:

Installed by: ETAP Automation Pvt. Ltd
Checked by:
Name : M. vinoth
Designation : Electrical Engineer



PRATHYUSHA
INSTITUTE OF TECHNOLOGY AND MANAGEMENT

Where learning never stops

Approved by AICTE & Affiliated to Anna University, Accredited by National Board of Accreditation (NBA)
 ISO 9001:2000 Certified Institution
 College Campus: Poonamallee - Taramani Road, Azhivayal Kuppam, Chennai - 600 025, Tamilnadu.
 Tel: 044-3767 3767, 2762 8552 Fax: 01-44-3767 3703
 E-mail: admin@prathyusha.in / prathyusha@annauniv.in • Website: www.prathyusha.in

Purchase Order NO : PITAM/MICROPROCESSOR/IT/2011

Date: 31.05.2011

To
 M/s. Advantech Instruments and Services,
 No19, 19th Street, Jai Nagar, Arumbakkam,
 Chennai - 600 106.

Dear Sirs,

Sub : Procurement of Oscilloscope and MASM Simulators - Reg.

Ref : Your Quotation : AIS-QL/2011-04/018; Dated : 28.04.2011

With reference to the Quotation cited above, please register this order and supply the following subject to the under mentioned conditions:

S. No	Particulars of item	Quantity	Rate Per Unit	Total	Discount	Balance Total	Vat 4%	Net Total
1	30 MHz Dual Trace Oscilloscope Model : AN102	5	16,500.00	82,500.00	16500.00 (20%)	66000.00	2640.00	68640.00
2	MASM Simulator in PC for 8086 Microprocessor	30 User License	-	75000.00	11250.00 (15%)	63750.00	2550.00	66300.00
Net Total								Rs. 1,34,940.00

1. The Price mentioned in this order is firm and not subject to any variation.
2. The price mentioned is inclusive of all taxes & duties.
3. Delivery should be made within 15 days from the date of receipt of the supply order.
4. Delivery: Delivery should be made within the delivery period as stipulated in the order. The order will stand cancelled if the delivery is not effected by the due date. The College will not be liable for delivery made beyond the stipulated date without prior concurrence.
5. Insurance: The responsibility for insuring the items will be that of the supplier.

6. Acceptance of Goods: The items will be subjected to the inspection on receipt and accepted only if they comply with the requirements of this institution. The supplier will be responsible for proper installation and handing over of the Items in good working condition in all respects. Replacement of the defective goods should be made without any charge whatsoever. The Printers, if not accepted, by this institution on inspection should be taken back by the supplier at his own risk and expense within 15 days from the date of receipt of inspection report. Otherwise, it will be returned to the supplier at his own risk and expense.
7. Discrepancy: Shortage or external damages that are prima facie due to defective packing will be intimated to the supplier within 14 days of receipt of goods. Internal defects, damage or shortage of any integral part which cannot ordinarily be detected, on the superficial visual examination will be intimated within 2 months from the date of receipt of goods. In either case the shortage or damages should be made good and defective materials replaced by the supplier free of cost.
8. Literature: One set of technical literature, catalogues, instruction books, spare parts lists etc. should be supplied free of cost.
9. Risk and Expense: If the delivery is not made by the date specified in the Purchase Order or extended date, this Purchase Order is liable for cancellation without any notice.
10. Bills in triplicate: Original being pre-receipted on a revenue stamp (if exceeds Rs.5000/-) should be sent to the Principal of this Institution quoting the purchase Order No. and Date accompanied by delivery acknowledgement. Net amount of the bill may be rounded off to the nearest Rupee.
11. Terms of Payment: 100% will be paid after the receipt of the Items in good working condition and in accordance with the specifications given in the order.
12. Guarantee / Warranty: An undertaking should be given to repair or replace free of charge any part found defective due to faulty design or bad workmanship during the period of 2 Years from the date of delivery. Delivery of free replacements or repaired parts should be effected free of charges at the institution within a reasonable period stipulated by the Principal.
13. Dispute and Jurisdiction: Any legal dispute arising out of any break of contract pertaining to this order will be settled in the court of competent jurisdiction located within the city of Chennai in Tamil Nadu.

PRINCIPAL



ADVANTECH INSTRUMENTS AND SERVICES

#19, 19th Street, Jai Nagar, Arumbakkam Chennai - 600 106
Tele Fax 044 - 24750568 Cell 9282111308 E-mail adtechins@yahoo.com

INVOICE

To:
The Principal,
Prathyusha Institute of Technology
and Management,
Poonamallee Tiruvallur High Road,
Aranvoyaluppam, Chennai - 602 025.

Invoice No S/014/11	Date 20.07.2011
P.O. No. PITAM/MICROPROCESSOR/IT/2011	Date 31.05.2011
Challan No DCS/014	Date 20.07.2011

Sr No	Item Description	Qty	Rate Each	Amount in Rs.
01	20 MHz Dual Trace Oscilloscope, Model: AN102 With a set of probes, power cord and manual	05	13,200/-	66,000.00
02	MASM Software (for 8086)	01	15,000/-	15,000.00
Total in Rs.				81,000.00
Add: TNVAT @ 5%				4,050.00
Grand Total in Rs				85,050.00

Total Rs. Eighty five thousand and fifty only

ADVANTECH INSTRUMENTS AND SERVICES

For Advantech Instruments and Services
Authorized Signatory

Checked by