

## INDEX

### Key Indicator 4.3.3

#### Document relating to Bandwidth of Internet Connection in the Institution

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**BANDWIDTH OF INTERNET CONNECTION**

**Options:**

**A.  $\geq 50$  MBPS**

**B. 30 - 50 MBPS**

**C. 10 - 30 MBPS**

**D. 10 - 5 MBPS**

**E.  $< 5$  MBPS**

**Option A :  $\geq 50$  MBPS (80 MBPS)**

**BILL OF SUPPLY - CHANNEL LINE**

**M/S PINK BROADBAND SERVICE PVT LTD**  
**Address:** 1/82:JAYAVEL COMPLEX,1st FLOOR NEAR  
 :SIVA TOWERS. MEYANOOR MAIN ROAD, SALEM-5.  
**Mobile/Contact No:**9842560111



**INVOICE**

Mr/Ms.K S R INSTITUTE FOR ENGINEERING TECHNOLOGY  
 Building Name:- Building\_SALEM  
 Flat No:-0  
 Address:- KSR Kalvi Nagar, Thokkavadi village, Tiruchengode - 637 215 Namakkal-DT , Tamil Nadu  
 Mobile/Contact No:-4288 27474

<b>INVOICE</b>	<b>INVOICE</b>	<b>DUE</b>	<b>CUSTOMER</b>	<b>PLAN</b>
NO:PBS/22/03/412	DATE:31-03-2022	DATE:-Immediate	ID:-SLMPBS0332	:-Priority_80Mbps

Plan Duration: From:01-02-2022 To:31-03-2022

**Bill Summary**

<b>Current bill details</b>	<b>Amount(RS)</b>
Plan Net Rate:	50400.00
Amount:	50400
SGST @ 9%:	4536
CGST @9%:	4536
TOTAL AMOUNT(Net Amount + Tax):	59472
<b>GRAND TOTAL:</b>	<b>59472</b>
GST No :33AAICP0717E1ZU	
HSN/SAC No :00440382/998422	

Rupees in Words:-(Fifty-nine Thousand, Four Hundred And Seventy-two only)

**Terms & Conditions:-**

- Cheques should be drawn in the name of "M/S PINK BROADBAND SERVICE PVT LTD."
- M/S PINK BROADBAND SERVICE PVT LTD reserves the right to suspend service in case of non payment by due date.
- The Customer Shall be responsible continue to be liable for the charges during any period of suspension.
- Bill Validity only upto 30Days from the date of billing.

For M/S PINK BROADBAND SERVICE PVT LTD



Authorised Signatory

Account Name: PINK BROADBAND SERVICE PRIVATE LIMITED  
 Bank Name: AXIS BANK Branch : THIRUCHENGODE  
 ACCOUNT NO : 918020069596142, IFSC: UTIB0000690

**PRINCIPAL,**  
**K S R INSTITUTE FOR**  
**ENGINEERING AND TECHNOLOGY,**  
**K S R KALVI NAGAR,**  
**TIRUCHENGODE-637 215,**  
**NAMAKKAL DI, TAMIL NADU.**

**M/S PINK BROADBAND SERVICE PVT LTD**  
**Address:** 1/82:JAYAVEL COMPLEX,1st FLOOR NEAR  
:SIVA TOWERS. MEIYANOR MAIN ROAD, SALEM-5.  
**Mobile/Contact No:**9842560111



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Mobile/Contact No:-4288 27474

INVOICE NO:	INVOICE DATE:	DUE DATE:	CUSTOMER ID:	PLAN
PBS/22/02/192	02-02-2022	-Immediate	SLMPBS0332	-Priority_80Mbps

Plan Duration: From:01-11-2021 To:31-01-2022

Bill Summary

Current bill details	Amount(RS)
Plan Net Rate:	75060.00
Amount:	75060
SGST @9%:	6755.4
CGST @9%:	6755.4
TOTAL AMOUNT(Net Amount + Tax):	88570.8
<b>GRAND TOTAL:</b>	<b>88570.8</b>
GST No :33AAICP0717E1ZU HSN/SAC No :00440382/998422	

Rupees in Words:- (Eighty-eight Thousand, Five Hundred And Seventy Point Eight only)

Terms & Conditions:-

1. Cheques should be drawn in the name of "M/S PINK BROADBAND SERVICE PVT LTD."
2. M/S PINK BROADBAND SERVICE PVT LTD reserves the right to suspend service in case of non payment by due date.
3. The Customer Shall be responsible continue to be liable for the charges during any period of suspension.
4. Bill Validity only upto 30Days from the date of billing.

For M/S PINK BROADBAND SERVICE PVT LTD

Authorised Signatory

Account Name: PINK BROADBAND SERVICE PRIVATE LIMITED  
Bank Name: AXIS BANK Branch : THIRUCHENGODE  
ACCOUNT NO : 918020069596142, IFSC: UTIB0000690

*Sy/Am*  
*Adm*  
*26/02/22*

*M. K. R.*  
PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DL. TAMIL NADU.



**M/S PINK BROADBAND SERVICE PVT LTD**  
**Address:** 1/82:JAYAVEL COMPLEX,1st FLOOR NEAR  
 :SIVA TOWERS. MEIYANOR MAIN ROAD, SALEM-5. ✕  
**Mobile/Contact No:**9842560111

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 Flat No:-0  
 Address:- KSR Kalvi Nagar, Thokkavadi village, Tiruchengode - 637 215 Namakkal-DT , Tamil Nadu  
 Mobile/Contact No:-4288 27474

INVOICE NO:PBS/21/08/261	INVOICE DATE:12-08-2021	DUE DATE:-Immediate	CUSTOMER ID:-SLMPBS0332	PLAN :-Priority_66Mbps
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Plan Duration: From:01-05-2021 To:31-07-2021

**Bill Summary**

Current bill details	Amount(RS)
Plan Net Rate:	82566
Amount:	82566
SGST @ 9%:	7430.94
CGST @9%:	7430.94 <span style="float: right;">✕</span>
TOTAL AMOUNT(Net Amount + Tax):	97428
<b>GRAND TOTAL:</b>	<b>97428</b>
GST No :33AAICP0717E1ZU HSN/SAC No :00440382/998422	

Rupees in Words:-**(Ninety-seven Thousand, Four Hundred And Twenty-eight only)**

<b>Terms &amp; Conditions:-</b> 1. Cheques should be drawn in the name of "M/S PINK BROADBAND SERVICE PVT LTD." 2. M/S PINK BROADBAND SERVICE PVT LTD reserves the right to suspend service in case of non payment by due date. 3. The Customer Shall be responsible continue to be liable for the charges during any period of suspension. 4. Bill Validity only upto 30Days from the date of billing.	For M/S PINK BROADBAND SERVICE PVT LTD <div style="text-align: center;">  </div> Authorised Signatory
---	---

Account Name: PINK BROADBAND SERVICE PRIVATE LIMITED  
 Bank Name: AXIS Bank Branch : THIRUCHENGODE  
 ACCOUNT NO : 918020069596142, IFSC: UTIB0000690

  
**PRINCIPAL,**  
**K S R INSTITUTE FOR**  
**ENGINEERING AND TECHNOLOGY,**  
**K S R KALVI NAGAR,**  
**TIRUCHENGODE-637 215,**  
**NAMAKKAL DT, TAMIL NADU.**

7

**M/S PINK BROADBAND SERVICE PVT LTD**  
**Address:** 1/82:JAYAVEL COMPLEX,Ist FLOOR NEAR  
 :SIVA TOWERS. MEIYANOR MAIN ROAD, SALEM-5. ✖  
**Mobile/Contact No:**9842560111

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 Building Name:- Building\_SALEM  
 Flat No:-0  
 Address:- KSR Kalvi Nagar, Thokkavadi village, Tiruchengode - 637 215 Namakkal-DT , Tamil Nadu  
 Mobile/Contact No:-4288 27474

INVOICE NO:PBS/21/05/223	INVOICE DATE:08-05-2021	DUE DATE:-Immediate	CUSTOMER ID:-SLMPBS0332	PLAN :-Priority_40Mbps
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Plan Duration: From:16-04-2021 To:30-04-2021

**Bill Summary**

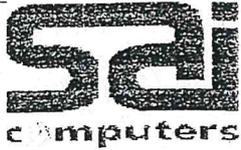
Current bill details	Amount(RS)
Plan Net Rate:	8340
Amount:	8340
SGST @ 9%:	750.6
CGST @9%:	750.6
TOTAL AMOUNT(Net Amount + Tax):	9841
<b>GRAND TOTAL:</b>	<b>9841</b>
GST No :33AAICP0717E1ZU HSN/SAC No :00440382/998422	

Rupees in Words:-(Nine Thousand, Eight Hundred And Fourty-one only)

<b>Terms &amp; Conditions:-</b> 1. Cheques should be drawn in the name of "M/S PINK BROADBAND SERVICE PVT LTD." 2. M/S PINK BROADBAND SERVICE PVT LTD reseves the right to suspend service in case of non payment by due date. 3. The Customer Shall be responsible continue to be liable for the charges during any period of suspension. 4. Bill Validity only upto 30Days from the date of billing.	For M/S PINK BROADBAND SERVICE PVT LTD <div style="text-align: center;">  </div> Authorised Signatory
--	---

Account Name: PINK BROADBAND SERVICE PRIVATE LIMITED  
 Bank Name: AXIS Bank Branch : THIRUCHENGODE  
 ACCOUNT NO : 918020069596142, IFSC: UTIB0000690

  
**PRINCIPAL.**  
**K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY,**  
**K S R KALVI NAGAR,**  
**TIRUCHENGODE-637 215,**  
**NAMAKKAL DI. TAMIL NADU.**



**SAI COMPUTERS**

38,Avvaiyar Street,  
Teachers Colony,  
Erode - 638 011.

Mob: 98655 78901, 94456 63866

PAN NO: AHTPN6067G

**Bill of Supply**

Invoice No: 284

State: Tamilnadu

Date of Issue: 09/04/22

State Code: 33

**Billing Address**

**Delivery Address**

Name: The principal  
Address: KSR IIT.

Name:  
Address:

GSTIN/UIN:

GSTIN:

State: Code

State: Code

Sr.No	Production Description	HSN Code	QTY	Rate	Value of supply
01	HP Laserjet 1004 Printer fuser Chip unit change		01	2300	2300/-
<b>TOTAL</b>			01		2300/-

**Total Invoice Amount (In words)**

Two thousand three hundred only.

**Bank Details**

Bank A/C: 002203957371195001

Bank IFSC: CSBK0000022

Bank IFSC: Catholic Syrian Bank

customer signatory

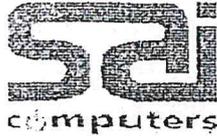
Certified that the particular given above are true and correct

**For SAICOMPUTERS**

Comman Seal

Authorized Signatory

*W. V. P.*  
PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI. TAMIL NADU.



### SAI COMPUTERS

119/2, Eswaran Koil Street,  
N.M.S Compound,  
Erode - 638 001.

Mob: 98655 78901, 94456 63866  
PAN NO: AHTPN6067G

240 State: Tamilnadu  
Date of Issue: 2.2.2022 State Code: 33

Billing Address		Delivery Address	
Name: The Principal,	Name:		
Address: KSRDET, Tiruchengode - 637 215	Address:		
GSTIN/UIN:	GSTIN:		
State:	Code	State:	Code

Sr.No	Production Description	HSN Code	QTY	Rate	Value of supply
01	Incl Motherboard Repair char Esy		02	1000	2000.00
TOTAL					2000.00

**Checked by  
TIME OFFICE  
2/2/22**

Total Invoice Amount (In words)  
**Two Thousand Only**

<b>Bank Details</b> Bank A/C: 002203957371195001 Bank IFSC: CSBK0000022 Bank IFSC: Catholic Syrian Bank	Certified that the particular given above are true and correct <b>For SAICOMPUTERS</b>  <i>M. Prudhvi</i>  <b>Authorised Signatory</b>
<b>customer signatory</b>  <i>[Signature]</i> 2/2/2022	

**PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL Dt. TAMIL NADU.**

**SAI COMPUTERS**119/2, Eswaran Koil Street,  
N.M.S Compound,  
Erode - 638 001.

Mob: 98655 78901, 94456 63866

PAN NO: AHTPN6067G

**Bill of Supply**

Invoice No: 270

State: Tamilnadu

Date of Issue: 15/03/2022

State Code: 33

Billing Address		Delivery Address	
Name:	The Principal,	Name:	
Address:	KSRIBET, Tiruchengode - 637 215	Address:	
GSTIN/UIN:		GSTIN:	
State:	Code	State:	Code

Sr.No	Production Description	HSN Code	QTY	Rate	Value of supply
01	Lenovo Motherboard Repair charge		02	1000	2000.00
<b>TOTAL</b>					2000.00

15/3/22  
CHECKED BY  
TAX OFFICE

Total Invoice Amount (In words)

Two Thousand Only

Bank Details	Certified that the particulars given above are true and correct	
Bank A/C: 002203957371195001		For SAICOMPUTERS
Bank IFSC: CSBK0000022		
Bank IFSC: Catholic Syrian Bank	M. Pradeep	
customer signatory		Authorized Signatory
Comman Seal		

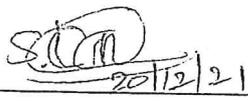
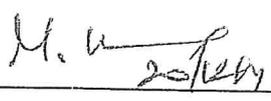
22/03/22

M. Pradeep  
PRINCIPAL  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY  
K S R KALVINAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI. TAMIL NADU

**K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY**  
TIRUCHENGODE - 637 215

**CHAIRMAN APPROVAL FORM**

Date: 20.12.2021

NAME OF THE CO-ORDINATOR	Mr. S. Karthikeyan
DESIGNATION / DEPARTMENT / INSTITUTION	System Administrator
SUBJECT	System Components Requirements - All Labs - reg.
DETAILS	We need to purchase of system components requirements for all labs. 1) Arrow Systems - Rs. 30,080/- 2) Sai Computers - Rs. 49,450/- 3) Delphi Technologies - Rs. 2,100/- Total amount of Rs. 81,630/-. We request you to kindly approve to proceed further.
SIGNATURE OF THE CO-ORDINATOR	 20/12/21
SIGNATURE OF THE PRINCIPAL	 20/12/21
SIGNATURE OF THE CHAIRMAN	

28/12/21. - Mohankumar. - 9800. -

  
**PRINCIPAL,**  
**K S R INSTITUTE FOR**  
**ENGINEERING AND TECHNOLOGY**  
**K S R KALVI NAGAR,**  
**TIRUCHENGODE-637 215.**  
**NAMAKKAL DI, TAMIL NADU.**

(Original)

<b>ARROW SYSTEMS</b> No.21/22,1 <sup>ST</sup> FLOOR, VINAYAKA NAGAR MAIN ROAD, NEAR KARLE GARMENTS NAGASANDRA(P), BANGLORE-560073 GSTIN/UIN:29AIKPG3206E1ZK State Name: Karnataka, Code : 29 E-mail: arrowsystemsindia@gmail.com		Invoice No. 095	Dated 07.07.2021		
Buyer <b>The Principal</b> K S R Institute For Engineering and Technology KSR Kalvi Nagar Tiruchengode Namakkal District Tamilnadu - 637215					
SLNO	Description of Goods	Quantity	Rate	Per	Amount
1.	Mouse Logitech	30	300	Nos.	9,000.00
2.	SMPS	10	700	Nos.	7,000.00
3.	Laptop Adaptor	1	900	Nos.	9,00.00
4.	USB Keyboard	5	400	Nos.	2,000.00
Total		46 Nos			18,900.00
Amount Chargeable (In words) INR Eighteen Thousand and Nine Hundred Only					

Received by  
SY  
(Signature)  
07/07/21

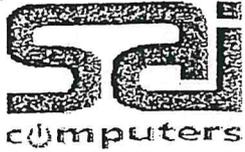
CO. ARROW  
CHECKED BY  
TISE OFFICE  
07/07/21

For ARROW SYSTEMS

Authorized Signatory  
(Circular Stamp: BANGALORE)

(Signature)

PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S K KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI, TAMIL NADU.



# SAI COMPUTERS

119/2, Eswaran Koil Street,  
N.M.S Compound,  
Erode - 638 001.

Mob: 98655 78901, 94456 63866

PAN NO: AHTPN6067G

## Bill of Supply

Invoice No: 198 State: Tamilnadu  
Date of Issue: 24/12/2021 State Code: 33

Billing Address		Delivery Address	
Name: The Principal,	Name:	Address:	
Address: K.S.R.I., Erode - 638001			
GSTIN/UIN:		GSTIN:	
State:	Code :	State:	Code

Sr.No	Production Description	HSN Code	QTY	Rate	Value of supply
01	Dell Core i5 Laptop		200	200	9,500.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           CHECKED BY TIME OFFICE 24/12/21         </div>					
<b>TOTAL</b>					9,500.00

Total Invoice Amount (In words)  
Nine thousand five hundred only

<b>Bank Details</b>		Certified that the particular given above are true and correct
Bank A/C: 002203957371195001		<b>For SAICOMPUTERS</b>
Bank IFSC: CSBK0000022 Bank IFSC: Catholic Syrian Bank		P. I. [Signature]
customer signatory	<b>Comman Seal</b>	<b>Authorised Signatory</b>

RES. COM. [Signature]  
24/12/21

**PRINCIPAL.**  
**K. S. R. INSTITUTE FOR**  
**ENGINEERING AND TECHNOLOGY,**  
**K. S. K. KALVI NAGAR,**  
**TIRUCHENGODE-637 215,**  
**NAMAKKAL DIST. TAMIL NADU.**



**SAI COMPUTERS**  
 119/2, Eswaran Koil Street,  
 N.M.S Compound,  
 Erode - 638 001.  
 Mob: 98655 78901, 94456 63866  
 PAN NO: AHTPN6067G

## Bill of Supply

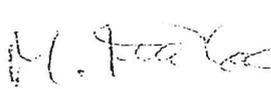
Invoice No: 199 / 1 / State: Tamilnadu  
 Date of Issue: 24/12/2021 State Code: 33

Billing Address		Delivery Address	
Name: The Principal	Name:	Address: KSR I.T., T. Chengode - 637215	Address:
GSTIN/UIN:	GSTIN:	State:	State:
Code	Code	Code	Code

Sr.No	Production Description	HSN Code	QTY	Rate	Value of supply
01	Dell VEG Mouse		25	280	7000.00
02	VGA Label Co. Akon		06	1200	1200.00
03	Canon Battery		50	20	1000.00
<b>TOTAL</b>					9200.00

Total Invoice Amount (In words)

Nine Thousand Two Hundred Only

Bank Details	Certified that the particulars given above are true and correct	For SAICOMPUTERS
Bank A/C: 002203957371195001		 M. K. Srinivasan
Bank IFSC: CSBK0000022		
Bank IFSC: Catholic Syrian Bank		
customer signatory	Comman Seal	Authorised Signatory
 24/12/21		

  
**PRINCIPAL.**  
**K S R INSTITUTE FOR**  
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**TIRUCHENGODE-637 215,**  
**NAMAKKAL Dt. TAMIL NADU.**



# SAI COMPUTERS

119/2, Eswaran Koil Street,  
N.M.S Compound,  
Erode - 638 001.

Mob: 98655 78901, 94456 63866

PAN NO: AHTPN6067G

## Bill of Supply

Invoice No: 200

State: Tamilnadu

Date of Issue: 24/12/2021

State Code: 33

### Billing Address

### Delivery Address

Name: The Principal

Name:

Address: K.S.R.I.E.T, T. Park - 637215

Address:

GSTIN/UIN:

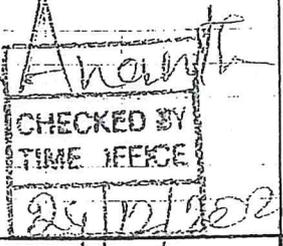
GSTIN:

State:

Code

State:

Code

Sr.No	Production Description	HSN-Code	QTY	Rate	Value of supply
01	Fox in Smp's M/No: FPS 525		10	700	7000.00
					
<b>TOTAL</b>					7000.00

### Total Invoice Amount (In words)

Seven Thousand only

### Bank Details

Bank A/C: 002203957371195001

Bank IFSC: CSBK0000022

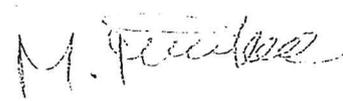
Bank IFSC: Catholic Syrian Bank

customer signatory

Recd by:   
24/12/21

Certified that the particular given above are true and correct

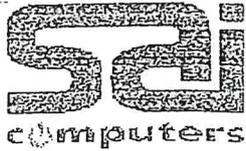
For SAICOMPUTERS



Common Seal

Authorised Signatory

  
PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL Dt. TAMIL NADU.



**SAI COMPUTERS**

38,Avvaiyar Street,  
Teachers Colony,  
Erode - 638 011.  
Mob: 98655 78901, 94456 63866  
PAN NO: AHTPN6067G

**Bill of Supply**

Invoice No: 201 State: Tamilnadu  
Date of Issue: 24/12/2021 State Code: 33

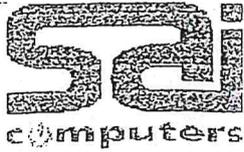
**Billing Address** Name: The Principal,  
Address: KSR PEI, Tiruchengode - 637 217  
**Delivery Address** Name:  
Address:  
GSTIN/UIN: GSTIN:  
State: Code State: Code

Sr.No	Production Description	HSN Code	QTY	Rate	Value of supply
	COCONUT HDMI to VGA converter	7	11	450	4950.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           CHECKED BY            TIME OFFICE            24/12/2021         </div>					
<b>TOTAL</b>					4950.00

**Total Invoice Amount (In words)**  
Four Thousand Nine Hundred and Fifty Only

<b>Bank Details</b>		Certified that the particular given above are true and correct <b>For SAICOMPUTERS</b>
Bank A/C: 002203957371195001 Bank IFSC: CSBK0000022 Bank IFSC: Catholic Syrian Bank		
customer signatory	<b>Comman Seal</b>	<b>Authorised Signatory</b>
<i>Principals</i> <i>24/12/21</i>		

*M. S. R.*  
PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R, KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DR. TAMIL NADU.



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Teachers Colony,  
Erode - 638 011.

Mob: 98655 78901, 94456 63866

PAN NO: AHTPN6067G

**Bill of Supply**

Invoice No: 204

State: Tamilnadu

Date of Issue: 30/12/2021

State Code: 33

**Billing Address**

**Delivery Address**

Name: The Principal

Name:

Address: KSRIT, Tiruchengode. Erode

Address:

GSTIN/UIN:

GSTIN:

State:

Code

State:

Code

Sr.No	Production Description	HSN Code	QTY	Rate	Value of supply
01	MPP 126A LABELED Pro MPP		01	18500	18500.00
<b>TOTAL</b>					18500.00

KSRIT  
CHECKED BY  
TIME OFFICE  
30/12/21

**Total Invoice Amount (In words)**

Eighteen Thousand Five Hundred Only

**Bank Details**

Bank A/C: 002203957371195001

Bank IFSC: CSBK0000022

Bank IFSC: Catholic Syrian Bank

customer signatory

Common Seal

Certified that the particular given above are true and correct

**For SAICOMPUTERS**

M. Prasad

Authorized Signatory

M. Prasad  
PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI, TAMIL NADU.

# AARTHI EDUCATIONAL INSTITUTIONS

TIRUCHENGODE - 637 215

**அலுவலக குறியிட**

வ.எண். 1820  
தேதி: 11/09/21

அனுப்புதல்  
Head Placements  
K.S.R. Educational Institutions  
Tiruchengode

பெறுதல்  
The Correspondent  
Aarthi E & CT  
Tiruchengode.

Invoice raised against the R-Reserve Account, Specific Training credits for 81 KSRITF Students of 2020 batch. Amounting to Rs. 2,50,898/-

இக்கூறிய நிறுவனத்திடமிருந்து பெறப்பட்டுள்ளது. ஆதன் விபரம் பின்வருமாறு.

பில். எண்.	நாள்	விலாசம்	தொகை	
			ரூ.	பை.
INV/Ry KSRITF 002- 21/22	24/09 21	R-Reserve Fund	2,12,625	00
			38,272	00
		மொத்தம்	2,50,897	00

நபர் Two lakh fifty thousand and eight hundred and ninety eight only என்கிறிருந்து

இது பெயருக்குக் காசோலையாக / கேட்பு வரலாக (... (Cheque / Demand Draft) ...) வழங்குமாறு உறுதி செய்து கொள்கிறேன்.

தன்றி  
உடனடியு: மொத்தத்தில்

11/09/21  
Head Placements  
அலுவலர்

M.V.  
PRINCIPAL  
K S R INSTITUTE FOR  
ENGINEERING AND TECH  
K S R KALVINA  
TIRUCHENGODE  
NAMAKKAL DI. Tamil Nadu  
தலைவர்

அக்கௌண்டன்ட்

நிர்வாக அலுவலர்/ஆய்வுப் பார்

# AARTHI EDUCATIONAL INSTITUTIONS

TIRUCHENGODE - 637 215.

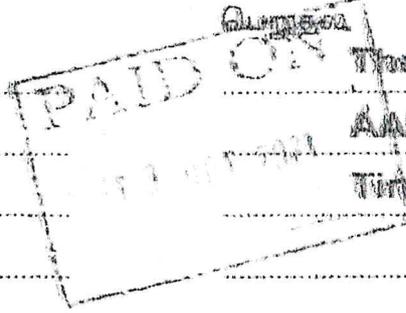
அனுவவக் குறிப்பு

வ. எண் : 171

தேதி : 14/11/19

அனுப்புதல்

*Am Principal*



The Correspondent  
AARTHI E & CT  
Tiruchengode.

*13/11/19*

*Reward Amc for UPS for  
KSR IET for 01/9/19 to 31/8/20*

மேற்புறிய நிறுவனத்திடமிருந்து பெறப்பட்டுள்ளது. அதன் விபரம் பின்வருமாறு.

வ. எண்.	பில் எண்.	தாள்	விலாசம்	பொருள்	மொத்தம்
①	004075080	30 <sup>7</sup> / <sub>13</sub>	Amc for UPS at KSR IET 01/9/19 to 31/8/20	1,10,242/00	1,10,242/00

ரூபாய் *One Lakh Ten Thousand Two Hundred Twelve only*  
KSR IET கண்க்கிரிந்து NOVATEUR ELECTRICAL  
& DIGITAL SYSTEMS PRIVATE LIMITED

என்ற பெயருக்குக் காசோலையாக (சேப்பு வரைவாக (Cheque / Demand Draft) வழங்குமாறு  
அன்புடன் கேட்டுக் கொள்கிறேன்.

தன்றி

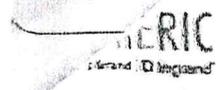
இணைப்பு : மொத்தத்தில் ①

அக்கௌண்டன்ட்

புத்தகங்கள்

தாளாளர்

*U.C.T*  
PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL Dt, TAMIL NADH.



Plant Address :  
 NO: B15 1ST FLOOR, THIRUMALAI TOWERS, AVINASHI  
 ROAD,,  
 COIMBATORE, 641018  
 GSTIN# 33AACCE4671N1ZF

Communication Address :  
 B-15, THIRUMALAI TOWERS, IV FLOOR,  
 No. 723, AVINASHI ROAD,  
 COIMBATORE - 641018  
 Tel : 0422-4288622 / 44 Fax :  
 Email ID : cbeamc@numericups.com

*Handwritten:* 13/10/21

**ANNUAL MAINTENANCE CONTRACT**

Contract No. : 0040705030 Date : 30.07.2019

Customer's Name & Address : KSR INSTITUTE OF ENGINEERING & TECHNOLOGY  
 Bill To Party : GROUND FLOOR KSR KALVI NAGAR, THOKKAVADI, NAMAKKAL DIST., TIRUCHENGODE-637215. TEL NO : 9865844523

Service to be rendered at : KSR INSTITUTE OF ENGINEERING & TECHNOLOGY GROUND FLOOR KSR KALVI NAGAR, THOKKAVADI, NAMAKKAL DIST., TIRUCHENGODE-637215. TEL NO : 9865844523

Customer GSTIN# : NA Customer Contact Person : & Phone No.

Period of Service : From 01.09.2019 To 31.08.2020

No. of Days : 366

Battery Details :

UPS Details	Product	KVA	Qty	M.SI.No.	Amount
	UPS	3.0	1	II140302876	2,550.00
	UPS	1.0	1	IV130606496	850.00
	UPS	120.0	1	XII140680212 → mesh block	90,000.00
<b>Basic Contract Amount</b>					<b>93,400.00</b>

CGST : 9% 8,406.00  
 SGST : 9% 8,406.00  
 IGST : 0.00  
 UTGST : 0.00

Total Contract Amount : 110,212.00  
 In Words : Rupees One Lakh Ten Thousand Two Hundred Twelve only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS/ Cheque and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No.09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC code : BNPA0009068 .Our Email id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

- GENERAL CONDITIONS:**
1. Payment will be as per PO / agreed terms
  2. In case of non payment as per the agreed payment terms, interest @24% p.a. on outstanding amount will be applicable. We are entitled to take legal recourse to recover our dues.
  3. Company's products are sold under its trademark, copyright, design patent or other proprietary rights that cannot be altered, modified or infringed by the Customer.
  4. We hereby declare that our Registration Certificate under GST Act is in force on the date of invoice.

SAC Code : 998719  
 PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

(Customer's Signature & Seal)  
 PRINCIPAL  
 K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY,  
 KSR KALVI NAGAR,  
 TIRUCHENGODE-637 215,  
 NAMAKKAL DI, TAMIL NADU.

Note : 1. This contract is valid subject to receipt of payment.  
 2. Please return the duplicate copy of this contract duly signed & sealed along with your payment.

online Transaction  
through kalamisthu



TOP FRESHERS TECHNOLOGIES PVT LTD.  
CIN: U80901TN2014PTC094636  
Corp. Off.: #149 (Old#2/9), 1C & 1D, Mount  
Poonamalee High Road, Ramapuram,  
Chennai 600085.  
Ph: 044-48538323 | www.topfreshers.com

INVOICE

Bill to:

K.S.R Institute of Engineering and Technology

KSR Kalvi Nagar, Tiruchengode,  
Tamilnadu 637215

Invoice #: 1362

Date: 23<sup>rd</sup> Feb, 2022

GSTIN #: 33AAECT9040022U

S.No	Description of Services	Amount (INR)
1	TERV- online assessment & practice platform cost for 141 students at INR 450 per license plus taxes (SAC# 997331)	63450.00
	<b>PAYMENT INFORMATION:</b>	GST (18%) 11421.00
	Cheque payment payable to TOP FRESHERS TECHNOLOGIES PVT LTD	Round off 0.00
	(or)	
	<b>BANK INFORMATION:</b>	
	Bank: Central Bank of India	
	A/C #: 3318279731	
	Branch: Sree meenakshi mills, Andalpuram, Madurai.	Amount Due 74871.00
	IFSC: CBIN0284060	
	PAN # AAECT90400	

For TOP FRESHERS TECHNOLOGIES

(MEYAPPAN NATARAJAN)  
AUTHORIZED SIGNATORY

PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL Dt. TAMIL NADU.

Regd.Off: # 1, Annai Complex, Vasantha Nagar 3<sup>rd</sup> Street, Madurai - 625 008. Ph: 0452 4243793



placement KSRIET <placement@ksriet.ac.in>

**Terv tool amount proof - 2022 batch**

1 message

placement KSRIET <placement@ksriet.ac.in>  
To: placement KSRIET <placement@ksriet.ac.in>

Thu, Jul 7, 2022 at 10:09 AM

To:

Top Freshers Technologies  
3318279731

Amount

**74871**

Remarks

Terv Tool 2022 Batch

Mode of payment

**NEFT**

\* Service Charges Apply  
\* Fund Transfer is solely based on the Beneficiary details provided by you. Bank does not take any responsibility whatsoever of transactions going wrong in this regards. You are requested to ensure that the provided details are correct before initiating transactions

*M. V. P.*  
PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI, TAMIL NADU.

Other Bank Accounts

Transfer

From:

0751301000128534

₹ 74871

To:

3318279731

Top Freshers Technologies



Transaction SUCCESS

₹ 74871

Reference No :N154220029781460

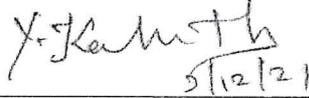
Thanks & Regards,  
T & P Team  
Training and Placement Cell  
K.S.R Institute for Engineering and Technology  
K S R Kalvi Nagar, Tiruchengode-637 215  
Contact Number : 9994407293

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE - 637 215

CHAIRMAN APPROVAL FORM

Date: 03.12.2021

Name Of the Coordinator	Kalimuthu Y
Designation/ Department/ Institution	Placement Coordinator
Subject	Approval for External Technical Training - 2023 Batch
Details	We need pay Rs. 3,09,600.00 + 18% GST to Top Fresher Technology Private Limited for Technical Skill Foundation Course for 2023 batch students. No of students: 215 (CSE.- 61, ECE - 38, EEE - 23, IT - 60, MECH - 33) No of Days: 6 Amount Per Day: 240
Signature of the Co-ordinator	 5/12/21
Signature of the Principal	 25/12/21
Signature of the Chairman	

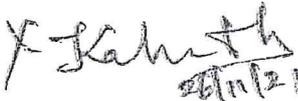
  
PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R, KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI, TAMIL NADU.

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE - 637 215

CHAIRMAN APPROVAL FORM

Date: 26.11.2021

Name Of the Coordinator	Kalimuthu Y
Designation/ Department/ Institution	Placement Coordinator
Subject	Payment approval for External Technical Training - 2022 Batch
Details	We need pay Rs. 41,280.00 to Top Fresher Technology Private Limited for TCS company specific training of 2022 batch students.
Signature of the Co-ordinator	 26/11/21
Signature of the Principal	 26/11/21
Signature of the Chairman	

  
PRINCIPAL.  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R, KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI, TAMIL NADU.

INVOICE

Bill to:

K.S.R Institute of Engineering and Technology

KSR Kalvi Nagar, Tiruchengode,  
Tamilnadu 637215

Invoice #: 038

Date: 23<sup>rd</sup> Nov, 2021

GSTIN # 33AAECT9040Q2ZU

S.No	Description of Services	Amount (INR)
1	Payment towards 4 days of company specific training for 43 students at INR 240/Student/Day all inclusive (SAC# 999293)	34983.05
	<b>PAYMENT INFORMATION:</b>	GST (18%) 6296.94
	Cheque payment payable to TOP FRESHERS TECHNOLOGIES PVT LTD	Round off 0.01
	(or)	
	<b>BANK INFORMATION:</b>	
	Bank: Central Bank of India	
	A/C #: 3318279731	
	Branch: Sree meenakshi mills, Andalpuram, Madurai.	
	IFSC: CBIN0284060	
	PAN # AAECT9040Q	
	<b>Amount Due</b>	<b>41280.00</b>

For TOP FRESHERS TECHNOLOGIES



*Meeyappan*

(MEYAPPAN NATARAJAN)  
AUTHORIZED SIGNATORY

*Principal*  
PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL Dt. TAMIL NADU.



# PRO FORMA TAX INVOICE

Invoice Date: 11/11/2021      Due Date: 26/11/2021      Invoice Number: IN102-0006625      Purchase Order No.

**Issued to:**

K S R Institute for Engineering and Technology  
 KSR Kalvi Nagar, Tiruchengode  
 Namakkal- 637215  
 Tamil Nadu  
 India  
 PAN: AAATK1739L  
 GSTIN: null  
 Place of Supply: Tamil Nadu (TN)

**Issued by:**

Aon Consulting Private Limited  
 Building No.2, 9th to 11th floor, Candor TechSpace IT/ITES  
 SEZ,  
 Sector-48, Village Tikri,  
 Gurugram- 122018  
 Haryana  
 India  
 PAN: AAHCA0739J  
 GSTIN: 06AAHCA0739J1ZQ

**INVOICE DETAILS**

		Net Amount	Rate	GST Amount	Gross Amount
Fees for professional services					
Pre-Employment Skill Assessment Program-2021 Batch	INR	50,169.49	18%	9,030.51	59,200.00
74 students @Rs. 800 inclusive of taxes HSN - 998311					
<b>Total Amount</b>	INR	<u>50,169.49</u>		<u>9,030.51</u>	<u>59,200.00</u>
<b>GST Summary</b>					
<b>Total</b>					
Taxable IGST - Standard Rate	INR	50,169.49	18%	9,030.51	
	INR			<u>9,030.51</u>	
<b>Total Amount Due:</b>	INR				<b>59,200.00</b>

Payment Terms: Net 15

If you have queries on this invoice please contact : indiafinancecfamailbox@aon.com  
 Please quote the invoice number above in all correspondence.

<b>Please remit payment to:</b> Citibank N.A. 1st Floor, DLF Capitol Point Kharak Singh Marg New Delhi, Delhi (UT)- 110001 India	<b>Aon Consulting Private Limited</b> Account Number: 7870167 IFSC Code : CITI0000002 Swift Code: CITYINBX Payment Reference: IN102-0006625	
---	---	---

<b>Or payments by cheque should be payable to:</b> and sent for the attention of:	<b>Aon Consulting Private Limited</b> Building No.2, 9th to 11th floor, Candor TechSpace IT/ITES Sector-48, Village Tikri Gurugram- 122018 Haryana India
--	---

PRINCIPAL  
 K S R INSTITUTE FOR  
 ENGINEERING AND TECHNOLOGY  
 K S R KALVI NAGAR,  
 TIRUCHENGODE-637215  
 NAMAKKAL DIST, TAMIL NADU



Other Bank Accounts

Transfer

From:

0761301000128534

₹ 59200

To:

7870167

Adn Consulting Private Limited



To:

Adn Consulting Private Limited

7870167

Amount

59200

Remarks

KSRIET 2022 batch

Made of payment

NEFT

\* Service Charges Apply

\* Fund Transfer is solely based on the Beneficiary details provided by you. Bank does not take any responsibility whatsoever of transactions going wrong in this regard. You are requested to ensure that the provided details are correct before initiating transactions.



Transaction SUCCESS

₹ 59200

Reference No: NB16210027469234



*H. V.*

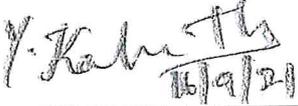
PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DISTRICT, TAMIL NADU.

# K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

TIRUCHENGODE - 637 215

## CHAIRMAN APPROVAL FORM

Date: 16.09.2021

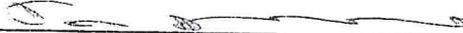
Name Of the Coordinator	Kalimathu Y
Designation/ Department/ Institution	Placement Coordinator
Subject	Approval for External Technical Training - 2022 Batch
Details	We need pay Rs. 47,500.00 to Top Fresher Technology Private Limited for Career Development Training of 2022 batch students.
Signature of the Co-ordinator	 16/9/21
Signature of the Principal	 16/09/21.
Signature of the Chairman	

  
PRINCIPAL.  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI. TAMIL NADU.

**K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY**  
TIRUCHENGODE - 637 215

**CHAIRMAN APPROVAL FORM**

Date: 22/07/2021

NAME OF THE CO-ORDINATOR	KALIMUTHU Y
DESIGNATION / DEPARTMENT / INSTITUTION	Placement Coordinator
SUBJECT	Appraisal for External Technical Training - 2022 batch
DETAILS	Wipro PRP training for 2022 batch students through external vendor is scheduled. In this regard we need to pay Rs. 37,500 to Top Freshers Technologies Private Limited
SIGNATURE OF THE CO-ORDINATOR	 22/7/2021
SIGNATURE OF THE PRINCIPAL	 23/07/21
SIGNATURE OF THE CHAIRMAN	

  
PRINCIPAL  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI, TAMIL NADU

# INVOICE

Invoice Number: 003

Invoice Date: 15<sup>th</sup> Sept, 2021

**Invoice to:**

KSR Institute of Engineering  
Technology, KSR Kalvi Nagar,  
Tamil Nadu 637215

**Invoice from:**

AL Natarajan  
Plot 3, Mangayankarasi College Road,  
Paravai, Madurai  
Tamilnadu-625003

#	Description of Services	Total
1	Consulting fees towards career development for students	85000.00

**Payment Details:**

AL. Natarajan  
Savings Account No: 445668980  
Bank: Indian BANK;  
Branch: Vilangudi  
IFSC code: IDIB000V125  
PAN #: ABIPN6382K

Thanking You,

  
(AL NATARAJAN)

  
PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637215,  
NAMAKKAL Dt. TAMIL NADU



# New Leaf Learning Solutions

Powered by TELF

Email: [connect@newleafins.com](mailto:connect@newleafins.com)

Website: [www.newleafins.com](http://www.newleafins.com)

Mob: +91-9942890761

## INVOICE

Date: 26/08/2021

Bill No: NL/0024/2021

PAN NO: CPPPS0683M

GSTIN: 33CPPPS0683M1Z6

Bill to:

K.S.R Institute for Engineering and Technology,  
Thiruchengode,

Sub: Payment Invoice for Company Specific Training Program wide Dt: 23-08-21 – 28-08-21 (6 Days)

S. No	Specification	Total Number of Students (A)	Training fee per student per day (INR) (B)	Number of Days (Hrs) (C)	GST (D)	TDS (E)	Total Invoice Amount (INR) (A*B*C)+C or E
1	Company Specific Training	64	220	6	NIL	NIL	84,480/-

Account details:

Account Name	New Leaf Learning Solutions
Account Number	0363360000005888
Bank Name	Lakshmi Vilas Bank (Now as a part of DBS Bank)
IFSC Code	LAVB0000363
Branch Name	Karur West
A/c Type	Current Account

\*1st payment upon Training commencement @25% of over Invoice

\*Remaining @50% of over Invoice payment upon immediate Training completion

Payment terms: Payment by means of RTGS, Cheque/DDD name of "New Leaf Learning Solutions" payable @ Karur. Please make payment at your earliest convenience, and do not hesitate to contact us for any Queries.

Thanks for your custom and cooperation! We look forward to continue our service with you again in due course.

Reach us: SUDHA ARAVIND B.E., MBA, Head. Mobile: +91-9942890761

Many thanks,

FOR NEW LEAF LEARNING SOLUTIONS

PROPRIETOR



PRINCIPAL,  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R VALVILNAGAR,  
TIRUCHENGODE-637 215,  
TAMIL NADU

No: 8, KG Street, Opp to ESSAR Petrol Bank, Mangalapalayam, Karur, Tamil Nadu-639006



Invoice

Invoice No : ATSP-0921-109  
Invoice Date : 27/09/2021

P/O No : NA  
Invoice Period: NA

**From:**  
ACELINE TECH SOLUTIONS PVT LTD.  
7-147/A, 1st floor, Nagendra Nagar Colony,  
Habsiguda, Hyderabad-500 007  
Phones: +91-40-42014934, 40119496  
EMail: sunil@acelinetech.com |  
URL:www.acelinetech.com  
  
PAN No.: AAICA2587M  
GSTN NO: 36AAICA2587M2Z5

**To:**  
K.S.R College of Engineering  
Tiruchengode, KSR/Kalvi Nagar, Tamil Nadu 637215  
  
(Kind Attn. The Principal)

MSME UAM: TS09D0240694  
We would like to declare that our aggregate turnover in a financial year does not exceeds the prescribed limit for mandatory issuance of the E-Invoice, hence we are not required to issue E-Invoice under GST law

Sno	Description	HSN/SAC	QTY	Unit Price	Line Total
1	Professional charges for company specific work papers	998311/ 999295	66	350	23,100.00
Sub Total					23,100.00
@IGST 18%					4158.00
Grand Total					27,258.00

In words: Twenty Seven Thousand Two Hundred and Fifty Eight only/-

All the payments should be made in favor of 'ACELINE TECH SOLUTIONS (P) LTD' payable at Hyderabad, India.

BANK DETAILS:

Name as in Account	ACELINE TECH SOLUTIONS PVT LTD
Bank Name	HDFC Bank
Bank Address	Alkapur Township, Hyderabad-500 089
Bank A/c Number	502 000 4781 5253
Account Type	Current
IFSC Code	HDFC0009425

AKHIL M  
AUTHORISED SIGNATORY

**PRINCIPAL,**  
K S R INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K S R KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL Dt, TAMIL NADU



principal KSRIET <principal@ksriet.ac.in>

**Fwd: Fw: Open Value Order Confirmation (B30096731) (V4811291)  
{~1008806317084333483~}**

System Admin KSRIET <systemadmin@ksriet.ac.in>  
To: principal@ksriet.ac.in

Tue, Oct 6, 2020 at 2:19 PM

----- Forwarded message -----

From: Aarthi Software <aarthisoft@ksrei.org>  
Date: Tue 6 Oct, 2020, 1:36 PM  
Subject: Fw: Open Value Order Confirmation (B30096731) (V4811291) {~1008806317084333483~}  
To: systemadmin@ksriet.ac.in <systemadmin@ksriet.ac.in>

From: EC VL Unified Notification <mvslop@microsoft.com>  
Sent: Thursday, June 25, 2020 8:45 AM  
To: Aarthi Software <aarthisoft@ksrei.org>  
Cc: nagaraj@quadra.asia <nagaraj@quadra.asia>  
Subject: Open Value Order Confirmation (B30096731) (V4811291) {~1008806317084333483~}

**Microsoft Open Value Subscription Education Solutions Order Confirmation  
Notice**

2020-06-24

Srinivasan Rangasamy  
K.S.R Institute of Engineering and Technology  
K.S.R. Kalvi Nagar  
Tiruchengode  
Namakkal  
TN  
637215  
India

Dear Srinivasan Rangasamy,

Thank you for submitting your order through your chosen reseller Quadrasystems.net (India) Private Limited 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.

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 Subscription Education 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>

1 of 3

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

PRINCIPAL,  
K. S. R. INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL Dt, TAMIL NADU.

**Agreement details:**

Program:	Open Value Subscription Education Solutions
Customer Name:	K.S.R Institute of Engineering and Technology
Reseller:	Quadrasystems.net (India) Private Limited
Agreement Number:	V4811291
Start Effective Date:	2020-06-22
End Effective Date:	2021-06-30

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
FYS-00001	Microsoft® Intune Open Faculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	25	2020-07-01 - 2021-06-30
KW5-00359	Microsoft® WINE DuperDVC AllLng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	25	2020-07-01 - 2021-06-30
S3Y-00001	Microsoft® O365 ProPlus Open for Faculty ShrdSvr AllLng MonthlySubscriptions-VolumeLicense Academic OLV 1License LevelE AdditionalProduct 1Month	25	The Subscription Coverage Period can be found from the Online Portal provided below

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.

**How to activate your Online Services:**

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- Download & Keys > find the Product/Service name > click Key

- Licenses > Relationship Summary > Click on the License Number > Product Key

Copy the Key and activate at the Azure Portal [here](#).

**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: Quadrasystems.net (India) Private Limited  
Distributor PO number: B30096731



karthi keyan <kartiis.2328@gmail.com>

**Fw: Open Value Order Confirmation (A689944) (V1629750)**  
**{~900719926025871046~}**

1 message

PRINCIPAL KSRCE <principalsrce@hotmail.com>  
To: "kartiis.2328@gmail.com" <kartiis.2328@gmail.com>

Wed, Sep 25, 2019 at 10:55 AM

From: EC VL Unified Notification <mrvlop@microsoft.com>  
Sent: Friday, March 29, 2019 10:21 AM  
To: principalsrce@hotmail.com <principalsrce@hotmail.com>  
Cc: nagaraj@quadra.asia <nagaraj@quadra.asia>  
Subject: Open Value Order Confirmation (A689944) (V1629750) {~900719926025871046~}

**Microsoft Open Value Subscription Education Solutions Order Confirmation Notice**

2019-03-29

Mr. Srinivasan Rangasamy  
Aarhi Educational and Charitable Trust.  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE  
NAMAKKAL  
TN  
637215  
India

Dear Mr. Srinivasan Rangasamy,

Thank you for submitting your order through your chosen reseller Quadrasystems.net (India) Private Limited 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.

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 Subscription Education 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:

1 of 3

9/25/2019, 11:31 AM

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

PRINCIPAL,  
K. S. R. INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI, TAMIL NADU.

Program:	Open Value Subscription Education Solutions
Customer Name:	Aarathi Educational and Charitable Trust.
Reseller:	Quadrasystems.net (India) Private Limited
Agreement Number:	V1629750
Start Effective Date:	2019-03-28
End Effective Date:	2020-03-31

## Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
312-04097	Microsoft® Exchange Server Standard AllLng License/Software Assurance Pack Academic OLV 1 License Level E Additional Product 1 Year	1	2019-04-01 - 2020-03-31
228-09538	Microsoft® SQL Server Standard Edition AllLng License/Software Assurance Pack Academic OLV 1 License Level E Additional Product 1 Year	1	2019-04-01 - 2020-03-31
77D-00161	Microsoft® Visual Studio Pro SubMSDN AllLng License/Software Assurance Pack Academic OLV 1 License Level E Additional Product 1 Year	1	2019-04-01 - 2020-03-31
9EM-00294	Microsoft® Windows Server STDCORE AllLng License/Software Assurance Pack Academic OLV 2 Licenses Level E Additional Product Core Lic 1 Year	8	2019-04-01 - 2020-03-31
FYS-00001	Microsoft® Intune Open Faculty ShrdSvr AllLng Monthly Subscriptions - Volume License Academic OLV 1 License Level E Additional Product 1 Month	63	2019-04-01 - 2020-03-31
S3Y-00001	Microsoft® O365 Pro Plus Open for Faculty ShrdSvr AllLng Monthly Subscriptions - Volume License Academic OLV 1 License Level E Additional Product 1 Month	63	The Subscription Coverage Period can be found from the Online Portal provided below

KW5-00359	Microsoft@WINEDUperDVC AllLng Upgrade/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	63	2019-04-01 - 2020-03-31
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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.

#### How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- Download & Keys > find the Product/Service name > click Key
- Licenses > Relationship Summary > Click on the License Number > Product Key

Copy the Key and activate at the Azure Portal [here](#).

**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://www.microsoft.com/licensing/resources/vol/default.aspx>.

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: Quadrasystems.net (India) Private Limited  
Distributor PO number: A689944

  
PRINCIPAL,  
K. S. R. INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMANKAL DI, TAMIL NADU.



தமிழ்நாடு தமில்நாடு TAMILNADU

AY 194048

Handwritten notes in Tamil and English, including the number '11929' and a date '1-12-2014'.

Handwritten signature and text: 'I. N. RANGASAMY', 'L. No: 1/61', and '637 215'.

AGREEMENT

This agreement ("Agreement") is entered into on 01.12.2014 ("Effective Date") by and between

1. **Reliance Jio Information**, a non-profit company incorporated under Section 25 of the Companies Act, 1956, and having its registered office at 3<sup>rd</sup> Floor, Maker Chambers IV, 222, Nariman Point, Mumbai 400021, Maharashtra, India ("Reliance", which expression shall, unless repugnant to the context or meaning thereof, mean and include its successors and assigns), and
2. **K.S.R. Educational and Charitable Trust**, a public charitable trust which is registered under the Tamilnadu Societies Registration Act and having its registered office at 47A, Kumaresapuram, Tiruchengode - 637211, Namakkal (Dt) ("K.S.Rangasamy College of Technology, K.S.R.Kalvi Nagar, Tiruchengode - 637 215" which expression shall, unless it be repugnant to the context or meaning thereof shall mean and include the trustee or trustees for the time being of Mr. R.Srinivasan, Secretary of the Society survivors or survivor of them and the heirs, executors and administrators of the last survivor and permitted assigns).

Reliance and Institute may individually be referred to as "Party" and collectively as "Parties"

Contd. 2

Handwritten initials and signatures.

SECRETARY,  
K.S.RANGASAMY COLLEGE OF TECHNOLOGY,  
K. S. R. KALVINAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DIST. TAMIL NADU.

**Whereas,**

- A. Parties have agreed that Institute will offer the Course Program developed by Reliance to students at the Locations of the Institute on the terms and subject to the conditions set forth herein.
- B. Capitalised terms and expressions used in this Agreement shall have the meaning given to them in **Annexure 1** and the principles of interpretation set out in **Annexure 1** shall apply while interpreting this Agreement.

NOW THEREFORE, Parties hereby agree as follows:

**1. TERM**

- 1.1 This Agreement shall be effective on and from the Effective Date and shall remain in full force and effect for three (3) years ("Term"), unless terminated earlier in accordance with the provisions of this Agreement.
- 1.2 Parties may extend the Term for a maximum period of **3 years** on mutually agreed terms and conditions.

**2. COURSE PROGRAM**

- 2.1 Institute shall offer the Course Program at the Locations to all persons eligible to enrol in the Institute and to employees / representatives nominated by Reliance or any of its affiliates.
- 2.2 Institute may use the Course Program and Intellectual Property Rights associated therewith or relating thereto only for teaching, and marketing and promoting, the Course Program.
- 2.3 Reliance shall provide the Institute relevant course materials relating to the Course Program as provided by it to other institutes offering the Course Program. Institute shall not provide or make available the course materials to any person other than the Students.

**3. INFRASTRUCTURE, ASSETS AND PERSONNEL**

- 3.1 Institute shall, as soon as reasonably practicable and in any event within **45 days** of the Effective Date, set up and install all necessary infrastructure and assets for conducting the Course Program at each Location in accordance with the provisions hereof, including without limitation the following:
  - (a) two or more Smart Classrooms at each Location for conducting functional, technical and behavioural training, of which one will have computer system integrated to the monitors on each desk for systems and processes training;
  - (b) high speed internet connectivity;
  - (c) a fiber laboratory containing all equipment and other assets required to provide practical fiber training with components including (i) the systems laboratory with computers and (ii) the in-building and in-home wiring training facility and provide 2500 square feet of open ground area at the Locations for outside plant park (OSP) simulation and training, in consultation with Reliance;
  - (d) Institute Assets at each of the Locations for conducting the Course Program.
- 3.2 Institute shall set up the laboratory and classroom in compliance with the design and layout provided by Reliance, if any, for the same.
- 3.3 Institute shall provide the Students access to the infrastructure and other facilities at the Locations including classrooms, stationery, canteen, wash-rooms.

Cont'd. 1

**SECRETARY,**  
K. S. RANGASAMY COLLEGE OF TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DIST TAMIL NADU.

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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

**PRINCIPAL,**  
K. S. R. INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DL, TAMIL NADU.

- 3.4 Institute shall maintain the infrastructure and the Institute Assets so as to effectively conduct the Course Program, and shall ensure that the infrastructure and Institute Assets are in good and proper working order.
- 3.5 Institute shall ensure that the faculty members nominated by it to conduct the Course Program are skilled, qualified, trained and equipped personnel.
- 3.6 Institute shall, in consultation with Reliance, determine (i) the criteria for admitting persons to the Course Program and (ii) the maximum and minimum number of persons to be enrolled in the Course Program in each year.
- 3.7 Institute shall not charge the persons admitted to the Course Program ("Students") a fee higher than that stipulated by Reliance from time to time for or in relation to the Course Program.
- 3.8 Institute shall not, in any event and under any circumstances guarantee or charge any amount in any manner whatsoever to any person including students for any placements or job openings or employment opportunities with Reliance or any of its affiliates.
- 3.9 Reliance shall be entitled to install its telecommunication infrastructure / equipment at the Institute / Locations so as to enable Reliance to provide telecommunication services to the faculty, staff and students of the Institute. Institute shall provide access to the Locations as may be required by Reliance to install, maintain, repair and / or replace any such infrastructure or equipment and shall co-operate with and provide all reasonable assistance to Reliance in this regard.
- 3.10 Institute shall designate a single point of contact ("SPOC") within two (2) days of the date hereof and ensure that the SPOC is available at all times for discussion and consultation with Reliance in relation to the Course Program and this Agreement.
- 4. OWNERSHIP AND USE OF THE COURSE PROGRAM**
- 4.1 Institute agrees and acknowledges that Reliance is and shall be the sole and exclusive owner of all Intellectual Property Rights in relation to or in connection with the Course Program developed before, after and during the Term, including any and all intellectual property derived from or in connection with the Course Program.
- 4.2 Institute shall use the Course Program, Reliance Assets and all Intellectual Property Rights therein and in relation thereto only for offering the Course Program to the Students, and for marketing and promotion of the Course Program and for no other purpose whatsoever.
- 5. ASSETS**
- 5.1 Reliance shall install and maintain Reliance Assets at the Locations as and when required in a reasonably timely manner for provision of the Course Program. Institute shall retain the Reliance Assets at the place where originally fixed at the Location on the date of installation and not move the same therefrom without prior written consent of Reliance.
- 5.2 Each Party shall continue to have all right, title and interest in its respective Assets and any additional assets provided / installed by it at any time and from time to time and the other Party shall have no right, title, interest or lien or any right of any nature or kind whatsoever in the first Party's Assets.
- 5.3 Institute shall not, and shall procure that its representatives do not, create any charge, pledge, hypothecation, lien, security interest or other encumbrance whatsoever on or in respect of any Reliance Asset.
- 5.4 Institute shall bear and pay all operating costs relating to all Assets.

Cont'd 4

SECRETARY,  
K S RANGASAMY COLLEGE OF TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215.

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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

PRINCIPAL,  
K. S. R. INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI, TAMIL NADU.

**6. CERTIFICATION OF COURSE PROGRAM**

- 6.1 Reliance shall set up a proctored testing website on which Students shall be required to undertake certification tests for the Course Program.
- 6.2 Institute shall ensure that only Students who have completed specified hours of training are permitted to take such tests in relation to the Course Program.
- 6.3 Institute shall conduct the tests at the Institute in the manner specified by Reliance from time to time.
- 6.4 Institute shall issue completion and proficiency certificates in the format provided by Reliance to Students who successfully complete the tests and meet the criteria specified by Reliance from time to time.

**7. TRAINING**

- 7.1 Reliance may conduct a training program in relation to the Course Program for faculty members nominated by the Institute at a location and schedule specified by Reliance.
- 7.2 Institute shall nominate a minimum of two (2) senior faculty members for the training program and ensure that such faculty members attend the training program. Institute shall ensure that the faculty so nominated by it are capable of training other faculty members who replace them.
- 7.3 Institute shall nominate and ensure such nominated senior faculty members attend the additional refresher course conducted by Reliance, if any.

**8. ADVERTISING AND PROMOTIONS**

- 8.1 Institute shall market and promote the Course Program, including on its website.
- 8.2 Institute shall thirty (30) days prior to commencement of each year of the Term provide Reliance for its approval its proposed calendar for promotional and marketing events and activities in the immediately following year.
- 8.3 Institute will publish the link to Reliance job portal on its website and in its bulletin boards at the Locations for dissemination of information to students and alumni members for potential career options available at Reliance or its affiliates.
- 8.4 Institute will display and exhibit the marks, logo and other material provided by Reliance from time to time in relation to the Course Program at its premises, website and such other locations as may be agreed by Reliance from time to time.
- 8.5 Reliance may make available to Institute artwork, imagery, photographs, sample branding materials and other similar items for advertising, marketing and promoting the Course Program.
- 8.6 Institute will use the marks, logo and materials provided by Reliance only for the purposes set out herein, and then only in accordance with the guidelines prescribed by Reliance from time to time.
- 8.7 Institute confirms that it shall not obtain any right, title or interest whatsoever in any proprietary information or intellectual property of Reliance.
- 8.8 Institute shall on its website and bulletin board provide details of websites or portals maintained by or on behalf of Reliance on which potential applicants may register their profiles for suitable job roles.

Contd. 5



SECRETARY,  
K.S.RANGASAMY COLLEGE OF TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DIST, TAMIL NADU.

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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

PRINCIPAL,  
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ENGINEERING AND TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI, TAMIL NADU.

**9. BOOKS AND RECORDS; AUDIT**

- 9.1 Institute shall prepare and maintain up to date, complete and accurate books of records and accounts in relation to the Course Program and other transactions relating to the Agreement in the form and the manner as may be specified by Reliance from time to time.
- 9.2 In particular, Institute shall provide to Reliance on or before the 20<sup>th</sup> day of each month the following reports:
- (a) Report detailing the Course Program conducted by it at each Location during the immediately preceding month;
  - (b) report with details of the Students who have attended the Course Program conducted during the immediately preceding month; and
  - (c) such other data, reports, information and supporting records as Reliance may from time to time prescribe: each in a format prescribed by Reliance, if any.
- 9.3 Reliance and its representatives shall be entitled at any time and from time to time to visit the Locations and the Institute, to inspect and audit the Assets, fiber laboratories, classrooms (including Smart Classrooms), and other infrastructure provided by the Institute, and the books of account and records relating to this Agreement, and to take copies of such books and records. Institute shall grant Reliance and its representatives free access to its laboratories, classrooms and open area for such purpose.
- 9.4 Reliance and its representatives may at any time and from time to time visit the Locations / Institute to verify and audit whether the Course Program is being conducted in accordance with the Agreement.
- 9.5 Institute shall furnish to Reliance an updated database of Students who have successfully completed the Course Program at such periodicity and in the format prescribed by Reliance from time to time.

**10. TAX**

- 10.1 All taxes duties, levies, expenses, charges, cess, including service tax levied or imposed in relation to the Agreement shall be borne and paid by Institute.

**11. INSURANCE**

- 11.1 Institute shall, at its own cost and expense, obtain and maintain insurance cover to cover claims that may be made by or on behalf of its employees, officers, staff or agents in relation to any risk that may arise during the course of performing the obligations under this Agreement including accident, illness or any other related risks.
- 11.2 Institute will at its cost obtain applicable insurance cover in relation to all Institute Assets. Institute shall ensure that such insurance policy is effective from the Effective Date and valid and binding until the expiry of the Term. Institute shall produce for inspection documentary evidence that such professional indemnity insurance has been obtained and is being maintained.
- 11.3 Reliance will at its cost obtain applicable insurance cover in relation to all Reliance Assets.

**12. REPRESENTATIONS AND WARRANTIES OF INSTITUTE**

- Institute represents and warrants that:
- 12.1 it has the capacity and all the necessary power and authority to enter into and perform all its obligations hereunder and to undertake the transactions contemplated hereby;

Cont'd. 5



  
SECRETARY,  
K. S. RANGASAMY COLLEGE OF TECHNOLOGY,  
K. S. R. KALVI NAGAR.

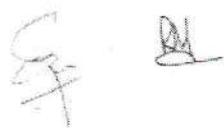
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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

  
PRINCIPAL,  
K. S. R. INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL Dt. TAMIL NADU.

- 12.2 entering into this Agreement or performance of the obligations hereunder shall not result in a violation of or non-compliance with any applicable laws and it shall at all times comply with the applicable laws;
- 12.3 it has obtained all permits and licenses, if any, required or desirable to be obtained by it in connection with this Agreement and the performance of its obligations hereunder and shall at all times maintain such permits and license and keep them valid and subsisting;
- 12.4 it is not subject to any bankruptcy proceedings and there are no circumstances which exist that may entitle any creditor to appoint a receiver or to petition for winding up or to exercise any other rights over or against its assets;
- 12.5 this Agreement and the other documents entered into in connection herewith have been duly executed and delivered by it and constitute or will constitute, following the execution and delivery of this Agreement and such other documents, valid and binding obligations of Institute, enforceable against it in accordance with its terms;
- 12.6 none of the execution or delivery of this Agreement, the consummation of transactions hereby contemplated or compliance with the terms hereof, will conflict with or result in a breach of, or require any consent under the charter documents or any applicable laws or any agreement or instrument to which it is a party or by which it or its property is bound or may be affected or to which it is subject;
- 12.7 each representation and warranty of Institute is true and correct in all respects as on the date of execution of this Agreement and shall remain true and correct on each day of the Term.
- 13. TERMINATION**
- 13.1 Either Party may terminate this Agreement by giving three (3) months' prior written notice to the other Party.
- 13.2 A Party may terminate this Agreement in case of a material breach of this Agreement by the other Party which breach is not remedied within thirty (30) days from the date of notice of such breach to such defaulting Party.
- 13.3 Reliance may terminate this Agreement if any representation or warranty of the Institute set out in clause 12 is untrue.
- 13.4 Upon expiry or termination of this Agreement,
- (a) Parties shall be relieved of their respective rights and obligations under this Agreement save such obligations and liabilities that accrued prior to termination, or those which survive termination of this Agreement;
  - (b) Institute shall, and shall procure that his representative shall, return to Reliance, all Reliance Assets in proper working condition (reasonable wear and tear excepted), course materials, any designs, layouts, advertising, promotional or other material provided by or on behalf of Reliance and Confidential information that the Institute has in its possession or control;
  - (c) Institute shall cease using any and all Intellectual Property Rights other materials, logos, marks, artwork and imagery provided by or on behalf of Reliance and the granted hereunder to Institute in relation thereto shall forthwith terminate.

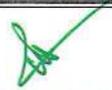
Cont'd 7



  
SECRETARY,  
K. S. RANGASAMY COLLEGE OF TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215.

---

K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

  
PRINCIPAL,  
K. S. R. INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL Dt, TAMIL NADU.

**14. CONFIDENTIALITY AND PUBLIC ANNOUNCEMENTS**

- 14.1 Institute shall maintain strictly confidential in accordance with the standards of care and diligence that it utilises in maintaining its own confidential information, and in any event no less than reasonable standard of care, the terms of this Agreement and any information in relation to this Agreement, Reliance or its affiliates supplied to or obtained by it or its representatives pursuant to or in the course of performance of this Agreement ("Confidential Information") and shall not disclose any such information to any person, save as expressly provided herein.
- 14.2 Institute may disclose Confidential Information only to its employees strictly on a need to know basis (and then only to the extent so required) provided that each such person is aware of the confidential nature of such information and agrees to maintain it strictly confidentiality on terms no less onerous than the terms hereof. Prior to disclosure of Confidential Information, Institute shall procure that the relevant employee enters into a confidentiality and non-disclosure agreement on terms no less onerous than the terms hereof and agreeing to assignment of such agreement in favour of Reliance, at Reliance's option. Institute shall be liable to Reliance for the acts and omissions of its employees in relation to the Confidential Information, as if they were acts and omissions of Institute.
- 14.3 Institute shall, and shall ensure that its affiliates, and its and their employees, directors, officers, agents and representatives, keep the terms of this Agreement and any and all information exchanged in pursuance hereof, strictly confidential and shall not, and shall ensure that its representatives do not, disclose any such information to any third party, without Reliance's prior written consent.
- 14.4 Institute shall not make any public announcements or issue any advertisement, promotional material or release or any other similar document, nor participate in any media interview in relation to any transaction relating to this Agreement, the existence or terms of this Agreement, without the prior written consent of Reliance, including in relation to the form thereof.
- 14.5 This clause shall survive termination of this Agreement.

**15. INDEMNITY**

- 15.1 Institute shall indemnify, defend and hold Reliance and its affiliates, its and their officers, directors, employees, agents and representatives, harmless from and against all claims and losses, arising out of or resulting from in connection with (a) a breach by Institute of any of its obligations hereunder or (b) any of Institute's representations or warranties being untrue. This clause shall survive the termination of this Agreement.

**16. GOVERNING LAW AND DISPUTE RESOLUTION**

- 16.1 This Agreement is made and shall be construed in accordance with laws of India.
- 16.2 Parties shall make reasonable endeavours to resolve any dispute or difference arising out of or in relation to this Agreement. If any such dispute or difference is not so resolved within 30 days of the dispute or difference arising then either Party may refer such dispute or difference to arbitration. Arbitration shall be conducted by a tribunal of 3 arbitrators in accordance with the provisions of Arbitration and Conciliation Act, 1996, with each Party nominating an arbitrator and the two arbitrators so appointed appointing the third arbitrator. The venue of arbitration shall be Mumbai and the language of arbitration shall be English. The arbitral award shall be final and binding on Parties.

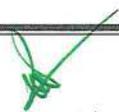
Contd. 8

  
SECRETARY,  
K. S. RANGASAMY COLLEGE OF TECHNOLOGY,  
K. S. R. KALVINAGAR,  
TIRUCHENGODE-637 215

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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

  
PRINCIPAL,  
K. S. R. INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DT, TAMIL NADU.

- 16.3 Subject to the provisions of clause 16.2, Parties agree to submit to the jurisdiction of competent courts in Mumbai, India with regard to any dispute or difference arising out of or in connection with this Agreement, to the extent reference to courts is permitted under the provisions of the Arbitration and Conciliation Act, 1996.
- 16.4 This clause shall survive termination of this Agreement.
- 17. ASSIGNMENT**
- 17.1 Institute shall not, directly or indirectly, assign or otherwise transfer this Agreement, in whole or in part, without Reliance's prior written consent. Reliance may assign or otherwise transfer this Agreement, in whole or in part, without requiring consent (prior or otherwise) of Institute, to any entity or Person.
- 18. NOTICES**
- 18.1 Any and all notices, demands and other communication in relation to this Agreement may only be sent by a Party to the other Party by pre-paid post or facsimile transmission to the address of the recipient stated herein or at any other address notified by the recipient or the facsimile transmission number notified by the recipient and any notice, demand or communication so sent shall be effective upon actual receipt and in case of notices sent by pre-paid post, it shall be deemed received on the third day after the date of dispatch (if not actually received earlier) and shall become accordingly effective.
- 19. MISCELLANEOUS**
- 19.1 This Agreement constitutes the entire agreement between the Reliance and Institute and supersedes all previous agreements and negotiations in respect thereof.
- 19.2 Nothing in this Agreement shall constitute or be deemed to constitute the relationship of principal and agent or of partnership between Parties hereto or create a joint venture between Parties or employment relationship between Reliance and Institute's personnel.
- 19.3 No waiver, amendment or other modification of this Agreement shall be effective unless in writing and signed by each Party.
- 19.4 In case any provision of this Agreement (except in relation to any representation or warranty) shall be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions of this Agreement shall not in any way be affected or impaired thereby.
- 19.5 Neither Party shall be liable for any consequential or indirect losses in connection with or arising out of this Agreement.
- 19.6 Each Party shall bear and be responsible for its own costs and expenses in connection with this Agreement.
- 19.7 This Agreement may be executed by Parties in counterparts, each of which shall be an original and all such counterparts taken together shall be deemed to constitute one and the same Agreement.

Contd. 9



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TIRUCHENGODE-637 215,  
NAMAKKAL DIST, TAMIL NADU.

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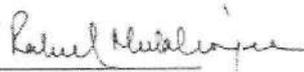
PRINCIPAL,  
K. S. R. INSTITUTE FOR  
ENGINEERING AND TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DI. TAMIL NADU.

IN WITNESS WHEREOF, Parties have caused their respective authorized signatories to execute this Agreement on their behalf.

For Reliance Jio Information

For K.S.Rangasamy College of Technology

\_\_\_\_\_

  
Name: RAHUL MURUGESSE  
Title: VICE PRESIDENT - HR

Date: 12/12/2014



\_\_\_\_\_

Name: Mr. R. Srinivasan  
Title: Secretary  
K.S Rangasamy College of Technology,  
Tiruchengode - 637 215  
Date: 01.12.2014  
  
SECRETARY,  
K.S. RANGASAMY COLLEGE OF TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE-637 215,  
NAMAKKAL DIST, TAMIL NADU.

## ANNEXURE 1

### DEFINITIONS AND PRINCIPLES OF INTERPRETATION

#### 1. DEFINITIONS

Unless the context or meaning otherwise requires, the following expressions shall have the following meaning:

- 1.1 **'Agreement'** means this Agreement, together with all the Annexures, as may be amended, supplemented or otherwise modified from time to time in accordance with the provisions hereof.
- 1.2 **'Assets'** means Institute Assets and Reliance Assets collectively and **'Asset'** means Institute Assets or Reliance Assets, as the case may be;
- 1.3 **'Course Program'** means vocational training course developed by Reliance in relation to telecommunication and internet sales and services, including but not limited to the training modules, course content, study materials, presentations, practical laboratory sessions, certification criteria and methodology, and shall include any other vocational training courses which may be developed by Reliance in future from time to time in relation to telecommunication and / or internet services;
- 1.4 **'Institute Assets'** means assets owned, installed and maintained by the Institute as more particularly detailed in **Part A of Annexure 3**.
- 1.5 **'Location'** shall mean location of the branches of the Institute set out in **Annexure 2** and such other locations as may be mutually agreed between Parties from time to time;
- 1.6 **'Intellectual Property Rights'** means, on a worldwide basis, any and all intellectual property rights now known and hereafter known or obtained, current or future, in both tangible and intangible forms, including without limitation, (a) rights associated with works of authorship including without limitation copyrights, moral rights, and mask works; (b) trade secret rights; (c) trademarks, drawings, service marks, commercial symbols, trade names, patents, algorithms, designs, and other industrial property rights, know-how, ideas, concepts, rights of publicity, methods, techniques, processes, domain names, business names, fictitious names, inventions and all other intellectual and industrial property rights of every kind and nature worldwide and however designated, whether arising by operation of law, contract, license or otherwise; (d) all registrations, initial applications, renewals, extensions, continuations (including continuations-in-part), re-examinations, divisions or reissues thereof now or hereafter in force (including any rights in any of the foregoing); and (e) rights to enforce any of the foregoing.
- 1.7 **'Reliance Assets'** means assets owned, installed and maintained by Reliance and as more particularly detailed in **Part B of Annexure 3**.
- 1.8 **'Smart Classroom'** means classroom having LCD projector, computer aided projector facility connected to a central server, secure data storage and retrieval facilities.
- 1.9 **'Term'** shall have the meaning assigned thereto clause 1.

#### 2. PRINCIPLES OF INTERPRETATION

Unless the context otherwise requires, the following principles of interpretation shall apply while interpreting this Agreement:

11

SECRETARY,  
K.S.RANGASAMY COLLEGE OF TECHNOLOGY,  
K. S. R. KALVI NAGAR,  
TIRUCHENGODE

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TIRUCHENGODE-637 215,  
NAMAKKAL DI, TAMIL NADU.

- 2.1 Descriptive headings of clauses are inserted solely for convenience of reference and are not intended as complete or accurate descriptions of content thereof and shall not be used to interpret the provisions of this Agreement.
- 2.2 Words denoting persons shall include partnerships, firms, companies, corporations, joint ventures, trusts, associations, organizations and other entities (whether or not incorporated).
- 2.3 Use of words in the singular or plural, or with a particular gender, shall not limit the scope or exclude the application of any provision of this Agreement to any person or persons or circumstances except as the context otherwise permits.
- 2.4 References to the word "include" or "including" shall be construed without limitation.
- 2.5 Annexures form an integral part of this Agreement and shall be in full force and effect as though they were expressly set out in the body of this Agreement.
- 2.6 Reference to any legislation or law or to any provision thereof shall include references to any such law as it may, after the date hereof, from time to time, be amended, supplemented or re-enacted, and any reference to a statutory provision shall include any subordinate legislation made from time to time under that provision.
- 2.7 The terms "hereof", "herein", "hereby", "hereto" and derivative or similar words refer to this Agreement.
- 2.8 Any consent, notice, approval or determination given under this Agreement, shall be binding only given in writing.
- 2.9 "Written" or "in writing" means handwritten, typewritten or printed electronically to make a permanent record.



  
SECRETARY,  
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ANNEXURE 2  
LOCATIONS OF INSTITUTE

*[Institute locations / branches at which Course Program will be offered to be inserted]*

K.S.RANGASAMY COLLEGE OF TECHNOLOGY (AUTONOMOUS)  
K.S.R. KALVI NAGAR  
KUCHIPALAYAM (PO)  
TIRUCHENGODE (TK)  
NAMAKKAL (DT) – 637215.  
TAMIL NADU.

  
  
SECRETARY,  
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NAMAKKAL DIST, TAMIL NADU.

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NAMAKKAL DI, TAMIL NADU.

## K.S.R.EDUCATIONAL INSTITUTIONS, TIRUCHENGODE – 637 215

Sl.No.	Name of the Institution
1.	K.S.Rangasamy Institute of Technology
2.	R.R. Industrial Training Institute
3.	K.S.R. Matric.Hr.Sec.School
4.	K.S. Rangasamy College of Technology
5.	K.S.Rangasamy College of Arts and Science
6.	K.S.R. Polytechnic College
7.	R.R. Higher Secondary School
8.	K.S.R College of Engineering
9.	Awai KSR Matric. School
10.	K.S.R. Institute of Dental Science and Research
11.	R.R. Teacher Training Institute
12.	K.S.R College of Education
13.	K.S.R. Industrial Training School
14.	K.S.R College of Arts and Science for Women
15.	K.S.R. Institute for Engineering and Technology
16.	K.S.R. Akshara Academy (CBSE)

*[Signature]*  
 SECRETARY,  
 K.S. RANGASAMY COLLEGE OF TECHNOLOGY,  
 K. S. R. KALVINAGAR,  
 TIRUCHENGODE-637 215,  
 NAMAKKAL DIST, TAMIL NADU.




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K S R INSTITUTE FOR ENGINEERING AND TECHNOLOGY

*[Signature]*  
 PRINCIPAL,  
 K. S. R. INSTITUTE FOR  
 ENGINEERING AND TECHNOLOGY,  
 K. S. R. KALVI NAGAR,  
 TIRUCHENGODE-637 215,  
 NAMAKKAL DI. TAMIL NADU.

**ANNEXURE 3**  
**INFRASTRUCTURE**

**PART A: INSTITUTE ASSETS**

1. Smart Classrooms
  - a. Classrooms with minimum capacity of 20 and maximum capacity of 30
  - b. LCD Projector connected to computer
  - c. Secure server / 1 TB storage space for training content
  - d. High speed internet data connectivity related infrastructure
2. Systems Labs
  - a. Computer based Training Facility
  - b. LCD Projector connected to computer
  - c. High speed internet data connectivity related infrastructure

**PART B: RELIANCE ASSETS (Optional)**

- a. Fiber connectivity provided by Reliance for cloud computing
- b. Training Equipment
  - i. Construction and splicing equipment
  - ii. Tools
  - iii. Consumables and other Material
- c. Display Products
  - i. Cables
  - ii. Racks, Distribution Panels

Detailed list will be appended where the Institute has been identified to set up the Lab Infrastructure

Reliance and Institute may from time to time agree on the consumables to be provided by Reliance to enable the institute to provide practical training to the students and the consumption cycle for such consumable. Institute shall on monthly basis provide a report of such products used by Institute and at such times and in the form as may be requested by Reliance from time to time. Reliance may provide at its cost and may replenish the said consumables periodically



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**TIRUCHENGODE-637 215,**  
**NAMAKKAL DIST, TAMIL NADU.**

S.N	Location Name	AP Description (On WLC, it should be configured as Friendly Name)	Access point installed Location/floor details
316	K.S.R. Institute of Engineering and technology - WBOC_58480	TAXX-KSRIET-3F-AP337-COLLEGEBLOCK-M-309-0918	2F
317	K.S.R. Institute of Engineering and technology - WBOC_58480	TAXX-KSRIET-4F-AP338-COLLEGEBLOCK-M-410-0918	3F
318	K.S.R. Institute of Engineering and technology - WBOC_58480	TAXX-KSRIET-1F-AP339-COLLEGEBLOCK-M-114-0918	GF
319	K.S.R. Institute of Engineering and technology - WBOC_58480	TAXX-KSRIET-4F-AP340-COLLEGEBLOCK-0918	3F
320	K.S.R. Institute of Engineering and technology - WBOC_58480	TAXX-KSRIET-3F-AP341-COLLEGEBLOCK-M-311-0918	1F
321	K.S.R. Institute of Engineering and technology - WBOC_58480	TAXX-KSRIET-GF-AP342-COLLEGEBLOCK-MD-18OfficeRoom-0918	4F
322	K.S.R. Institute of Engineering and technology - WBOC_58480	TAXX-KSRIET-1F-AP343-COLLEGEBLOCK-0918	3F



*[Handwritten Signature]*

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**PRINCIPAL,**  
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**K. S. R. KALVI NAGAR,**  
**TIRUCHENGODE-637 215,**  
**NAMAKKAL Dt. TAMIL NADU.**

AP DHCP POOL/Mask	MAC address	Serial No	Access Switch port number	Connectivity from Access to Aggregation Switch (Fiber_Copper)	Aggregation Switch port number	Switch Management VLAN ID	AP Management VLAN ID	Connectivity from Aggregation Switch to CSS_AG(Fiber_Copper)
2405.200.80c:945::8000/119	84:B2:61:92:CB:34	FGL1944XAGO	Gi0/1	Fiber	Gi0/8	890	945	Fiber
2405.200.80c:945::8000/119	84:B2:61:A3:C5:B8	FGL1944XAGA	Gi0/2	Fiber	Gi0/8	890	945	Fiber
2405.200.80c:945::8000/119	E4:AA:5D:BD:EA:70	FGL1944X95H	Gi0/3	Fiber	Gi0/8	890	945	Fiber
2405.200.80c:945::8000/119	84:B2:61:A3:AC:84	FGL1944XAFP	Gi0/4	Fiber	Gi0/8	890	945	Fiber
2405.200.80c:945::8000/119	70:E4:22:8E:84:E0	FGL1946XB9K	Gi0/6	Fiber	Gi0/8	890	945	Fiber
2405.200.80c:945::8000/119	70:E4:22:A1:C7:88	FGL1946XF8Y	Gi0/1	Fiber	Gi0/9	890	945	Fiber
2405.200.80c:945::8000/119	84:B2:61:03:BE:94	FGL1944X95J	Gi0/2	Fiber	Gi0/9	890	945	Fiber



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NAMAKKAL Dt, TAMIL NADU.

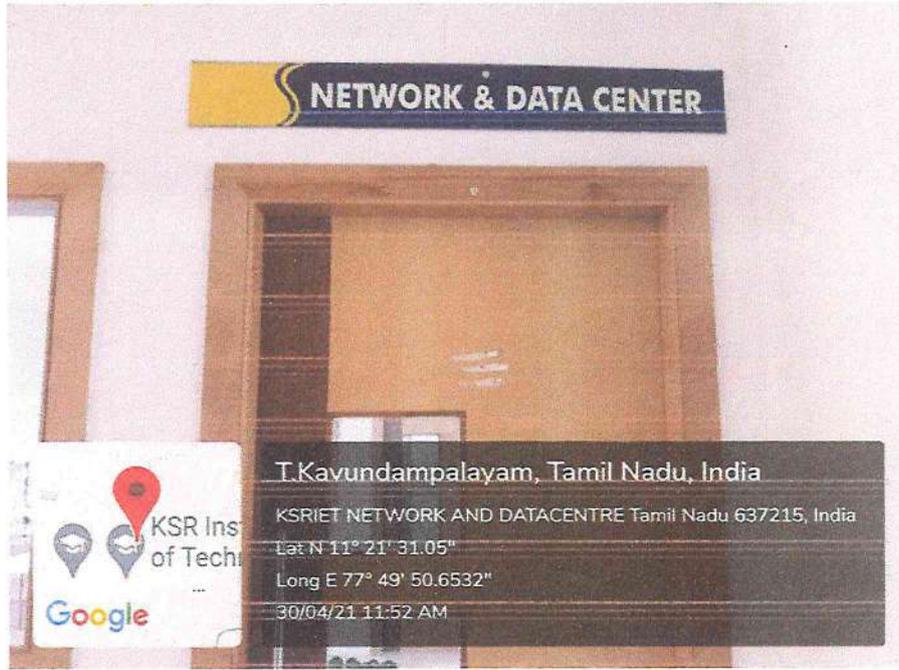
Primary CSS_AG1 IP Address	Primary CSS_AG1 port number
2405:200:204:140:172:16:70:223	Gi0/4/5



*[Handwritten signature]*

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**PRINCIPAL.**  
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**ENGINEERING AND TECHNOLOGY,**  
**K. S. R. KALVI NAGAR,**  
**TIRUCHENGODE-637 215,**  
**NAMAKKAL Dt, TAMIL NADU.**



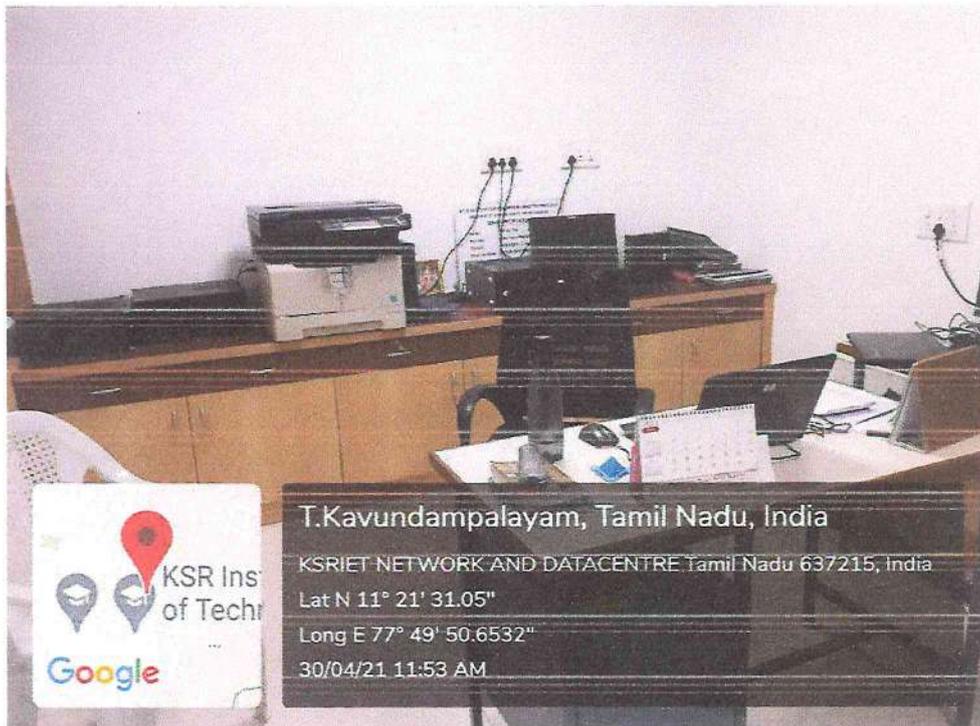
T.Kavundampalayam, Tamil Nadu, India

KSRIET NETWORK AND DATACENTRE Tamil Nadu 637215, India

Lat N 11° 21' 31.05"

Long E 77° 49' 50.6532"

30/04/21 11:52 AM



T.Kavundampalayam, Tamil Nadu, India

KSRIET NETWORK AND DATACENTRE Tamil Nadu 637215, India

Lat N 11° 21' 31.05"

Long E 77° 49' 50.6532"

30/04/21 11:53 AM

## DATA CENTRE CABIN



## NETWORK RACK SERVER

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TIRUCHENGODE-637 215,  
NAMAKKAL Dt. TAMIL NADU.

### Overall System Details

1. HP ML 350GB XEON 2.0 PROCESSOR, 4GB DDR3RAM 1.3 CACHE, HDD 1TB, 1GB N/W ADAPTER, DVD WRITER, 18.5 LCD MONITOR,USB KEYBOARD & MOUSE – 1No.
2. HP ML 330 XEON 2.0 PROCESSOR, 4GB DDR3RAM 1.3 Cache, HDD 500GB,1GB N/W ADAPTER, DVD DRIVE , 18.5 LCD MONITOR, USB KEYBOARD & MOUSE. – 1 No.
3. HP 110G7 INTEL XEON E3 1220 3.10 GHZ, 8GB DDR3 RAM ,1TB HDD, 1GB N/W ADAPTER, DVD DRIVE 8X ,18.5 LED MONITOR, USB KEYBOARD & MOUSE. – 1 No.
4. IBM X3100M4E3 1220 V2 3.10GHz, 8GB DDR RAM, 2TB HDD, 18.5 LCD Monitor, 1GB\*2 N/W ADAPTER, DVD DRIVE 8X, USB KEYBOARD & MOUSE. – 1 No.
5. DELL SERVER POWEREDGE R320 INTEL XEON E5 2407, 3\*1TB HDD, 8GB DDR3 RAM, 8XDVD WRITER, 18.5 LED MONITOR, USB KEYBOARD & MOUSE – 1 No.
6. HP Z820 Tower Workstation  
  
Intel Xeon Dual/Quad/Hex/Eight Core (E5 Series), RAM: 32GB DDR3 ECC or Non-ECC RAM, Hard Drives: 3TB SAS/SATA, Drive Controller: Integrated 10-Channel SAS/SATA RAID, Power Supply: 850W, MONITOR 18.5 LCD MONITOR, USB KEYBOARD & MOUSE – 1 No.
7. Dell PowerEdge R410 Server, Intel Xeon Hexa Core Processors x 5650, 2.66 GHz, 3TB RPM SATA Hard disk, 64 GB RAM, 2 Port Broadcom Gigabit, Monitor, USB Keyboard and Mouse. – 1 No.
8. Firewall:  
  
SOPHOS XG310 (SFOS 18.0.3 MR-3) C320ABQDF7FGG8F

## Clients:

1. **Wipro:** Core i3 Processor 3.2 GHZ, Intel chipset 2GB DDR 3 RAM, 320 GB SATA CABLE 1GB Network connection 18.5 LED monitor USB keyboard & Mouse.75nos

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2. **HP :** Hp Elite 7100 Core i3 Processor 3.2 GHZ, Intel chipset 2GB DDR 3 RAM, 320 GB SATA HDD, 1GB Network connection 18.5 LCD monitor USB keyboard & Mouse.75nos

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3. **HP:** Core i3 Processor 3.2 GHZ, Intel chipset 2GB DDR 3 RAM, 320 GB SATA HDD, 1GB Network Card, 18.5 LCD monitor USB keyboard & Mouse. 13.  
**Lenovo:** Core i3 Processor 3.2 GHZ, Intel chipset 2GB DDR 3 RAM, 320 GB SATA HDD, 1GB Network Card, 18.5 LCD monitor USB keyboard & Mouse. 13.

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4. **Lenovo:** Core i3 Processor 3.3 GHZ, Intel chipset 2GB DDR 3 RAM, 320 GB SATA HDD, 1GB Network Card, 18.5 LCD monitor USB keyboard & Mouse.-315
5. **Lenovo(mech):** Core i3 Processor 3.3 GHZ, Intel chipset 4 GB DDR 3 RAM, 500 GB SATA HDD, 1GB Graphical Card, 1GB Network Card, 18.5 LCD monitor USB keyboard & Mouse. -75 nos

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6. **DELL(ece):** Core i3 Processor 3.3 GHZ, Intel chipset 2GB DDR 3 RAM, 500 GB SATA HDD, 1GB Network Card, 18.5 LCD monitor, USB keyboard & Mouse. -75 nos

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7. **Lenovo(ban):** Core i5 Processor 3.2 GHZ, Intel chipset 4 GB DDR 3 RAM, 320 GB SATA HDD, 1GB Network Card, 18.5 LCD monitor USB keyboard & Mouse.60 nos

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8. **HP(ban)**Core i5 Processor 3.2 GHZ, Intel chipset 8 GB DDR 3 RAM, 500 GB SATA HDD, 1GB Graphical Card, 1GB Network Card, 17" LCD monitor USB keyboard & Mouse.-60 nos  
**Lenovo(ascent cse):** Core i5 Processor 3.2GHZ,Intel chipset 8GB DDR3 RAM, 1TB SATA HDD,1GB Graphics Card, 18.5"LCD Monitor USB Keyboard & Mouse- 40nos  
**Lenovo(math lab):** Core i5 Processor 3.2 GHZ, Intel chipset 4 GB DDR3 RAM, 320 GB SATA HDD, 1GB Network Card, 18.5 LCD monitor USB keyboard & Mouse10nos

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9. HP all in one Pro one 400 (2020-21)  
  
Intel core i3 4<sup>th</sup> Generation, 4gb RAM, 500 GB Hard disk, 1GB Ethernet card, Bluetooth, Wifi, 20" bright view LED screen, Web Cam, HP wired keyboard and Mouse. (30 Nos.)
10. Lenovo Tiny Think Center (2020-21)  
  
i5 3rd generation, Ram 8GB, Hard Disk 500gb, 1 GB Network card, 18.5 Lenovo monitor, Lenovo keyboard mouse (15 Nos.)