



Established In 1998

**CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY**

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means



### QLM 4.3.1

***INSTITUTION FREQUENTLY UPDATES ITS IT  
FACILITIES AND PROVIDES SUFFICIENT  
BANDWIDTH FOR INTERNET CONNECTION***

**Criterion 4**

**QIM 4.3.1 IT Facilities**



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# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

**JAINX INDIA**

KALAWATI KUNJ, NEAR BANTHIA NURSING HOME KENAL LINKING ROAD, BEHIND RANI SATTI MA  
 NDIR, RAIPUR- 492001 6260906399, 7879270094, 8770576022  
 PH : 9981327777  
 E-Mail : JAINXSALES@GMAIL.COM  
 GSTIN : 22AAMFJ2301B127 State : 22 Chhattisgarh PAN: AAMFJ2301B

**TAX INVOICE** ORIGINAL For Recipient

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY  
 St. Thomas Malankara Orthodox Syrian Church Mission, Bhilai Durg

INVOICE No : RPR/23-24/0112  
 Invoice Dt : 03/06/2023  
 Waybill No :  
 Due On : 03/06/2023  
 Page No : 1

STATE :  
 Tax is Payable on Reverse Charge Basis (Yes/No) : No

HSN SAC	Product Description	Qty	Unit	Rate	Taxable Amt	SGST %	CGST %	Amount
847130	<b>LENOVO DESKTOP</b> Sr.No:i3/16gb/512gb/w11pro/19"/3year 1S90SM00BRINPG03KV0K 1S90SM00BRINPG03KTVV 1S90SM00BRINPG03KV2W 1S90SM00BRINPG03KV2Y 1S90SM00BRINPG03KV1Z 1S90SM00BRINPG03KV3F 1S90SM00BRINPG03KTT5 1S90SM00BRINPG03KTJH 1S90SM00BRINPG03KV3L 1S90SM00BRINPG03KV1X 1S90SM00BRINPG03KTEE 1S90SM00BRINPG03KV3T 1S90SM00BRINPG03KTR6 1S90SM00BRINPG03KV2F 1S90SM00BRINPG03KV2V 1S90SM00BRINPG03KTJQ 1S90SM00BRINPG03KTPD 1S90SM00BRINPG03KTTJ 1S90SM00BRINPG03KTT0 1S90SM00BRINPG03KTJK	20.000	Pcs	39000.00	561016.95	9	9	780000.00
84433100	<b>HP PRINTER 585</b>	1.000	Pcs	13700.00	11610.17	9	9	13700.00
84433240	<b>HP PRINTER 1008A</b>	6.000	Pcs	11000.00	55932.20	9	9	66000.00
85285200	<b>Lenovo Tft-18.5</b>	20.000	Pcs	5750.00	97457.63	9	9	115000.00
		47.000						<b>826016.94</b>
GST%	TAXABLE AMT	SGST	CGST	CGST				74341.53
8.00%	of 826016.94=	74341.53+	74341.53	SGST				74341.53
TOTAL	826016.94	74341.53	74341.53	Round Off				
/c - 50200051633262				<b>NET AMOUNT</b>				<b>974700.00</b>
sc code- HDFC0002706 , HDFC BANK								

**In Words ] : Nine Lakh Seventy Four Thousand Seven Hundred Only.**

1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.  
 2) Our responsibility ceases when the goods are delivered to the carrier.  
 3) Goods once sold will not be accepted back.  
 4) Interest @12% p.a. will be charged, if invoice is not paid on or before due date.

*Asst Spc for purchase of computers, monitors, colour printers*

*03/06/2023*

**JAINX INDIA**  
 RAIPUR (C.G.)  
 E. S. S. E.  
 For JAINX INDIA  
 \*\*\*\* JAINX INDIA \*\*\*\*

## Criterion 4

### QIM 4.3.1 IT Facilities





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# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

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PH : 9981327777

## JAINX INDIA

KALAWATI KUNJ, NEAR BANTHIA NURSING HOME KENAL LINKING ROAD, BEHIND RANI SATTI MA  
NDIR, RAIPUR- 492001 6260906399, 7879270094, 8770576022

PH. : 9981327777

E-Mail : JAINXSALES@GMAIL.COM

GSTIN : 22AAMFJ2301B1Z7 State : 22 Chhattisgarh PAN: AAMFJ2301B

### TAX INVOICE

ORIGINAL For Recipient

CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY  
St. Thomas Melankara Orthodox Syrian Church M  
Issic. Bhilai Durg

Invoice No : RPR/23-24/0112  
Invoice Dt : 03/06/2023  
Waybill No :  
Due On : 03/06/2023  
Page No : 1

GSTIN/UIN :

STATE :

Tax Is Payable on Reverse Charge Basis (Yes/No) : No

sr	HSN SAC	Product Description	Qty	Unit	Rate	Taxable Amt	SGST %	CGST %	Amount
847130		<b>LENOVO DESKTOP</b> Sr.No:i3/16gb/512gb/w11pro/19"/3year 1S90SM00BRINPG03KV0K 1S90SM00BRINPG03KTVV 1S90SM00BRINPG03KV2W 1S90SM00BRINPG03KV2Y 1S90SM00BRINPG03KV1Z 1S90SM00BRINPG03KV3F 1S90SM00BRINPG03KTT5 1S90SM00BRINPG03KTJH 1S90SM00BRINPG03KV3L 1S90SM00BRINPG03KV1X 1S90SM00BRINPG03KTEE 1S90SM00BRINPG03KV3T 1S90SM00BRINPG03KTR6 1S90SM00BRINPG03KV2F 1S90SM00BRINPG03KV2V 1S90SM00BRINPG03KTJQ 1S90SM00BRINPG03KTPD 1S90SM00BRINPG03KTTJ 1S90SM00BRINPG03KTT0 1S90SM00BRINPG03KTJK	20.000	Pcs	39000.00	561016.95	9	9	780000.00
84433100		<b>HP PRINTER 585</b>	1.000	Pcs	13700.00	11610.17	9	9	13700.00
84433240		<b>HP PRINTER 1008A</b>	6.000	Pcs	11090.00	55932.20	9	9	66000.00
85285200		<b>Lenovo Tft-18.5</b>	20.000	Pcs	5750.00	97457.63	9	9	115000.00
						47.000			<b>826016.94</b>

GST%	TAXABLE AMT	SGST	CGST	CGST	CGST
8.00%	of 826016.94=	74341.53+	74341.53	SGST	74341.53

TOTAL 826016.94 74341.53 74341.53

NET AMOUNT 974700.00

[In Words] : Nine Lakh Seventy Four Thousand Seven Hundred Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @12% p.a. will be charged, if invoice is not paid on or before due date.

*Asst Spouse  
for purchase of  
20 Computers + 20 monitors  
6 Printers 4/1  
10/7/23*

*[Signature]*  
10/7/23





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If You Aim High, We Provide The Means

20003201 CST No. : 34930003201/23.02.95

**INVOICE CUM DELIVERY CHALLAN**

DUPLICATE FOR TRANSPORTER

**HCL INFOSYSTEMS LTD.**  
All Non-HCL Infosystems product / like Software / traded product are factored items and not covered under ISO 9001 Quality System.

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001  
R.S. NO. 107/5.6 & 7, SEDARAPET,  
VILLIANUR COMMUNE, PUDUCHERRY.

COM INV NO. DATE & TIME REF. DOC NO. & DATE SALE ORDER REF CUST. P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COD TERMS EXC. INV. NO.	6000090242 21.03.2012 & 11:04:55 3000116048 2000203314 / 1000112787 1100/CO/EC CCET/2011/1842/52 15/11/11 7000015402 25% Advance, 75% Installation 0000151620	STC No. AAACH2420CST010 PAN No. AAACH2420C B.R. EBU-AO-RAIPUR I.R. Waybill No. / GR No. (P) Transporter Name GATI LTD Mode of Transport Road Road Permit Decl. attach Doc sale office EBU-AO-RAIPUR	TARIFF DESCRIPTION TARIFF HEAD COMPUTERS & UNITS THEREOF 8471.00 PARTS OF COMPUTERS 8473.00 ACCESSORIES OF COMPUTER 8473.00 COMPUTER SOFTWARE 8523.80 RANGE : 10 WEST BRINDAVAN, PONDY-13 DIVISION : 1, Puducherry COMM : PUDUCHERRY E.C.C. No AAACH2420CXU008
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INVOICED TO  
MP CHRISTIAN COLLEGE OF ENGINEERING TECHNOLOGY, KAILASH NAGAR, INDUSTRIAL ESTATE, BHILAI 490026, Chhaattisgarh, INDIA

CONSIGNEE NAME & ADDRESS  
MP CHRISTIAN COLLEGE OF ENGINEERING TECHNOLOGY, KAILASH NAGAR, INDUSTRIAL ESTATE, BHILAI 490026, Chhaattisgarh, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
AA1P0018	INFINITI L A350 PRO INFINITI L A350 PRO INTEL H55 INTEL CORE I3 ICI3, 550, 3.20G, 4M DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 104K+14BUTT MEM PS2 BLK&SL 3BUTN W/SCROLL, OPT, USB, BLK&SL COM 1 THROUGH HEADER YES WORKING DOS PRELOADED NONE 320GB SATA 7200RPM HDDX1 2GB DDR3 DIMM NECC 1333 MHZX1 3121AA185856 3121AA185857 3121AA185854		93	93	1,116.00	2,013,449.98

Cal	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/AV (%)	Service Tax (%)	CESS (%)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess	Installation Charges	Service Tax	Education Cess
		2%	1%		2%

**C.C.E.T, BHILAI STORE**  
Received / Check

Sign

Excise Duty: 28 MAR 2012

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.  
SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FINANCE DEPT. GOVT. OF PUNJAB BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Page : 1/7  
Invoice Serial No. 0121879

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019  
Customer Care No. :

Received the above goods in good condition  
Customer Signature  
Name  
Seal of the organisation  
Date

FOR HCL INFOSYSTEMS LTD.  
Authorised Signatory

## Criterion 4

### QIM 4.3.1 IT Facilities





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If You Aim High, We Provide The Means

INVOICE CUM DELIVERY CHALLAN  
DUPLICATE FOR TRANSPORTER

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001)  
R.S. NO. 107/5,6 & 7, SEDARAPET,  
VILLIANUR COMMUNE, PUDUCHERRY.

STC No. AAACH2420CST010  
PAN No. AAACH2420C  
B.R. EBU-AO-RAIPUR

TARIFF DESCRIPTION TARIFF HEAD  
COMPUTERS & UNITS THEREOF 8471.00  
PARTS OF COMPUTERS 8473.00  
ACCESSORIES OF COMPUTER 8473.00  
COMPUTER SOFTWARE 8523.80

COM INV. NO. 6000090242  
DATE & TIME 21.03.2012 & 11:04:55  
REF. DOC. NO. & DATE 3000116048 1100/CO/EC  
SALE ORDER REF. 2000203314 / 1000112787  
CUST. P.O. NO. & DATE CCET/2011/1842/52 15/11/11  
CUSTOMER CODE 7000015402  
PAYMENT TERMS 25% Advance, 75% Installation  
DOD/COD TERMS  
EXC. INV. NO. 0000151620

Waybill No. / CR No. (P)  
Transporter Name GATI LTD  
Mode of Transport Road  
Road Permit Decl. attach  
Doc sale office EBU-AO-RAIPUR

RANGE : 10 WEST BRINDWAN, PONDY-13  
DIVISION : 1, Puduchery COMM: PUDUCHERRY  
E.C.C. No. AAACH2420CX0008

INVOICED TO  
MP CHRISTIAN COLLEGE OF ENGINEERING  
TECHNOLOGY, KAILASH NAGAR, INDUSTRIAL  
ESTATE, BHILAI 490026, Chhaattisgarh, INDIA

CONSIGNEE NAME & ADDRESS  
MP CHRISTIAN COLLEGE OF ENGINEERING TECHNOLOGY  
,KAILASH NAGAR, INDUSTRIAL ESTATE, BHILAI  
490026, Chhaattisgarh, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg.)	INVOICE VALUE (Rs.)
486113500468	486113500469	486113500470				
486113500464	486113500465	486113500466				
486113500460	486113500462	486113500463				
486113500457	486113500458	486113500459				
486113500451	486113500454	486113500456				
486113500447	486113500448	486113500449				
486113500077	486113500445	486113500446				
AAIP0018	INFINITI L A350 PRO INFINITI L A350 PRO INTEL H55 INTEL CORE I3 I313, 550, 3.20G, 4M DASHER- MATX (2X3.5, 2X5.25, 1PDD) 300W ATX PCI-E X16, GT210, 1GB, VGA 3BUTN W/SCROLL, OPT, USB, BLK&SL 104K+14BUTT MEM PS2 BLK&SL COM 1 THROUGH-HEADER		5	5	60.00	132,250.00

Cal (Rs.)	Hardware & other goods (A)	Software (B)	Services (C)	TOYAL (D)	Tax Rate (%)	CST/VAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES:

Assessable Value (Rs.)	Excise Duty (%)	Excise Cess (%)	Installation Charges	Education Cess (%)
	2%	1%		2%

Excise Duty: 20 MAR 2012

FOR HCL INFOSYSTEMS LTD.

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

Date

Invoice Serial No. 0121883

Page : 5

Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019  
Customer Care No. :

## Criterion 4

### QIM 4.3.1 IT Facilities



(Original)

### TAX INVOICE CUM DELEVERY CHALLAN

**COMPUTECH ASSOCIATES**  
75, 'A' Market, Sector - 10,  
Bhilai Nagar. 490006  
0788-2261992, 4031312  
E-Mail : cabhilai@gmail.com

Invoice No. **CA/APR/15-16/023** Dated **6-Apr-2015**  
Delivery Note  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Dated  
Despatched through Destination

Christian College of Engineering & Technology  
Bhilai Nagar, Industrial Estate,  
Bhilai.  
0788-2286662/3/4

Asset  
Also  
Also  
Setvet.  
Room.

Sl. No.	Description of Goods	Quantity	Rate	per	Amount	
1	Fortinet FG100D with Three Year Bundle Appliance Batch : FG100D3G14825206	1 Nos. 1 Nos.	1,62,000.00	Nos.	1,62,000.00	
	Output VAT @ 5%			5 %	8,100.00	
	Installation Charges			12.36 %	5,000.00	
	Service Tax Output 12.36%				618.00	
<b>Total</b>					<b>1 Nos.</b>	<b>₹ 1,75,718.00</b>

Amount Chargeable (in words)  
Indian Rupees One Lakh Seventy Five Thousand Seven  
Hundred Eighteen Only.

25 APR 2015

Company's VAT TIN: 220201269  
Company's Service Tax No. AJQPS7477LSD003  
Company's PAN: AJQPS7477L

Declaration: 1) Warranty on product if any are carry-in from their respective manufacturers. 2) Warranty expires on burn or physically damaged goods. 3) Goods once sold will not be taken back. 4) 20% P.A. will be charged if not paid within 7 days from the date of invoice. 5) We recommend to use all licensed softwares. 6) Terms & Conditions apply.

Company's Bank Details:  
Bank Name: Dena Bank  
A/c No. 093811000075  
Branch & IFS Code: Sector-10 & BKDN0820938

**for COMPUTECH ASSOCIATES**

## Criterion 4

### QIM 4.3.1 IT Facilities





**COMPUTERS WORLD**  
 21 Dakshin Gangotri  
 Near Ground Road Supala Bhilai  
 488 4050844

Consignee  
**J.P. Christian Collage of Engg & TECHNOLOGY, BHILAI**

A/92

Invoice No. **36**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

**5-Oct-2015**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

Description of Goods	Quantity	Rate	per	Discount %	Amount
✓ Intel I3	1 NOS	7,600.00	NOS	4.76 %	7,238.24
✓ Mother Board P 85	1 NOS	5,800.00	NOS	4.76 %	5,523.92
✓ 1 TB TOSHIBA	1 NOS	3,400.00	NOS	4.76 %	3,238.16
✓ 4gb Ddr3	2 NOS	1,350.00	NOS	4.76 %	2,571.48
OPTICAL MOUSE LOGITECH	1 NOS	350.00	NOS	4.76 %	333.34
Headphone	2 NOS	400.00	NOS	4.76 %	761.92
					19,667.06
Less:				5 %	983.35
					(-0.41)
					<b>20,650.00</b>

OUTPUT VAT 5% ROUNDDING OFF

Assets- 19850  
 R.M compute 800  
20650/-

**C.C.E.T, BHILAI STORE**  
 Received / Checke  
 06 OCT 2015

Amount Chargeable (in words) Total **8 NOS**  
 Rs. Twenty Thousand Six Hundred Fifty Only  
**20,650.00**  
 E. & O. E.

Company's VAT TIN : 22083202781  
 If responsibility ceases the movement  
 give our permits Transit risk  
 warranty given as per

## Criterion 4

### QIM 4.3.1 IT Facilities





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**COMPUTERS WORLD**  
16/21 Dakshin Gangotri  
Circus Ground Road Supela, Bhilai  
0788-4050844

Invoice No. **84** Dated **10 Mar 2016**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Dated  
Despatched through Destination  
Terms of Delivery

Consignee  
**M.P.Christian Collage of Engg & TECHNOLOGY, BHILAI**

*Alies*

Description of Goods	Quantity	Rate	per	Discount %	Amount
<i>Assembled Computer</i> INTEL I3/4GB/H 81/1TB/DVDRW	2 NOS	17,800.00	NOS	4.76 %	33,524.48
<i>Ups Intex</i>	2 NOS	1,400.00	NOS	4.76 %	2,666.72
<i>500 Gb Hdd Toshiba EXTERNAL</i>	1 NOS	3,400.00	NOS	4.76 %	3,238.16
<i>Optical Mouse</i>	7 NOS	250.00	NOS	4.76 %	1,666.70
					41,096.06
				5 %	2,054.80
					(-)0.86
<b>Total</b>	<b>12 NOS</b>				<b>43,150.00</b>

Amount Chargeable (in words) **Rs. Forty Three Thousand One Hundred Fifty Only**

Company's VAT TIN : 22083202781

Declaration  
our responsibility ceases the movement goods leave our permises. Transit risk on customer ac. Warranty given as per terms & conditions of principal

This is a Computer Generated Invoice

*201*  
*Done*  
*10/03/16*

*APR 2016*

*sign*

*for COMPUTERS WORLD*

*Authorized Signatory*

## Criterion 4

### QIM 4.3.1 IT Facilities



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**COMPUTERS WORLD**  
Dakshin Gangotri  
Ground Road Supela Bhilai  
4050844

Invoice No. 235  
Delivery Note  
Supplier's Ref  
Buyer's Order No  
Despatch Document No  
Despatched through  
Terms of Delivery

[Dated] 16-Oct-2018  
[Based on Invoice of Payment]  
[Other References]  
[Dated]  
[Dated]  
[Destination]  
[Destination]

Description of Goods	Quantity	Rate	per	Discount	Amount	
Acscs Point 2.4 G Hz	3 NOS	2,900.00	NOS	4.75 %	8,225.88	
Less :			5 %		414.29 (-10.17)	
<b>OUTPUT VAT 5% ROUNDOFF</b>						
<b>Total</b>					<b>3 NOS</b>	<b>8,700.00</b>

Amount Chargeable (in words)  
**Rs. Eight Thousand Seven Hundred Only**

Company's VAT TIN : 22083202781  
Declaration  
our responsibility ceases the movement goods  
leave our permises. Transit risk on customer ac  
Warranty given as per terms & conditions of principals.  
This is a Computer Generated Invoice

*2 nos D-Block & 1 no Boys Hostel. Shriby.*

*J. Jeyakumar 28/12/18*

for COMPUTERS WORLD  
Authorized Signatory

## Criterion 4

### QIM 4.3.1 IT Facilities





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**TAX-INVOICE**

**COMPUTERS WORLD**  
16/2 1 DAKSHIN GANGOTRI  
SUPELA BHILAI  
GSTIN/UN: 22ADOPV0373N1Z1  
E-Mail: ravikidukan@gmail.com  
Buyer  
**M P C C E T**  
Chhattisgarh, Code : 22

Invoice No. **Gst/0647**  
Dated **31-Jul-2017**  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

PR/50

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>EPSON PRINTER L380</b> Batch: X2Q5098021	84433100	28 %	1 PCS 1 PCS	8,828.13	PCS		8,828.13
	OUT PUT SGST 14%							1,235.94
	OUT PUT CGST 14%							1,235.94
	Less: ROUND OFF							(-0.01)
<b>Total</b>				<b>1 PCS</b>				<b>₹11,300.00</b> E & O.E

Amount Chargeable (in words)  
**INR Eleven Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84433100	8,828.13	14%	1,235.94	14%	1,235.94
<b>Total</b>	<b>8,828.13</b>		<b>1,235.94</b>		<b>1,235.94</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy One and Eighty Eight paise Only**

Company's VAT TIN: 22083202781  
Company's CST No. T: 22083202781  
Company's PAN: ADOPV0373N  
Declaration: **STORE**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for COMPUTERS WORLD  
Authorized Signatory

24 AUG 2017 SUBJECT TO BHILAI JURISDICTION  
This is a Computer Generated Invoice

## Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

COMPUTERS WORLD  
1/23, Gandhinagar, Gandhinagar, Bhubaneswar  
0788-45 0844

PR/19

Consignee  
**M.P.Christian College of Engg & TECHNOLOGY, BHILAI**

Invoice No: **79**  
Invoice Date: **8-May-2017**

Supplier's Ref: \_\_\_\_\_  
Buyer's Order No: \_\_\_\_\_  
Despatch Document No: \_\_\_\_\_  
Despatched Through: \_\_\_\_\_  
Terms of Delivery: \_\_\_\_\_

Other Reference(s): \_\_\_\_\_  
Date: \_\_\_\_\_  
Destination: \_\_\_\_\_

Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>Web Camara C310</b>	<b>1 NOS</b>	<b>1,600.00</b>	<b>NOS</b>	<b>4.76 %</b>	<b>1,523.84</b>
Less: <b>OUTPUT VAT 5% ROUNDOFF</b>			<b>5 %</b>		<b>76.19 (-)0.03</b>
<b>Total</b>	<b>1 NOS</b>				<b>1,600.00 F &amp; O I</b>

Amount Chargeable (in words): **Rs. One Thousand Six Hundred Only**

Company's VAT TIN : **22083202781**

Declaration: our responsibility ceases the movement goods leave our premises. Transit risk on customer ac. Warranty given as per terms & conditions of principals

This is a Computer Generated Invoice

for COMPUTERS WORLD  
Authorised Signatory

Real  
Rahul  
8/05/17

## Criterion 4

### QIM 4.3.1 IT Facilities





**TAX-INVOICE**

<p><b>COMPUTERS WORLD</b>          16/27 DAKSHIN GANGOTRI          SURELA BHILAI          GSTIN/UIN: 22ADOPV0373N1Z1          E-Mail: ravikidukan@gmail.com          Buyer  <b>M P C C E T</b>          State Name: Chhattisgarh, Code 22</p>	<p>Invoice No. <b>Gst/1263</b> Dated <b>14-Aug-2017</b>          Delivery Note Mode/Terms of Payment          Supplier's Ref. Other Reference(s)          Buyer's Order No. Dated          Despatch Document No. Delivery Note Date          Despatched through Destination          Terms of Delivery</p>
---	--

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1 CCA CAT6 UTP LAN CABLE 305M 20 MTR VGA	85441992	28 %	1 PCS	507.81	PCS	507.81
OUT PUT SGST 14%						71.09
OUT PUT CGST 14%						71.09
ROUND OFF						0.01
<b>Total</b>				<b>1 PCS</b>		<b>₹ 650.00</b>

E & OE

**Amount Chargeable (in words):**  
**INR Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85441992	507.81	14%	71.09	14%	71.09	142.18
<b>Total</b>	<b>507.81</b>		<b>71.09</b>		<b>71.09</b>	<b>142.18</b>

**Tax Amount (in words):** **INR One Hundred Forty Two and Eighteen paise Only**

Company's VAT TIN: 22083202781  
 Company's CST No.: 22083202781  
 Company's PAN: ADOPV0373N

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

SUBJECT TO BHILAI JURISDICTION  
 This is a Computer Generated Invoice

for COMPUTERS WORLD

Authorized Signatory

## Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

## Tax Invoice

**COMPUTERS WORLD**  
 16/21 DAKSHIN GANGOTRI SUPELA  
 BHILAI  
 GSTIN/UIN 22ADOPV0373N1Z1  
 State Name Chhattisgarh Code 22  
 E-Mail Tavikidukang@gmail.com

Buyer **MPC CET**

State Name Chhattisgarh, Code : 22

Invoice No **JULY-0103** Dated **3-Jul-2020**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref **JULY-0103** Other Reference(s)  
 Buyer Order No Dated

Despatch Document No Delivery Note Date

Despatched through Destination

Terms of Delivery

*PR/02*  
*A. Black*  
*Sensar Hall*

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1 EPSON PROJECTOR S-41	85286900	1 PCS	21,250.00	PCS	21,250.00
2 VGA CABLE 10 MTR	85444992	1 PCS	296.61	PCS	296.61
3 HDMI CABLE 10 MTR	8544	1 PCS	381.36	PCS	381.36
4 CILLING OUNT KIT	8473	1 PCS	635.59	PCS	635.59
5 6X4 SILVER SCREEN 8X6	9010	1 PCS	3,050.85	PCS	3,050.85
6 500 GB INTERNAL HDD SERVICE CHARGE	84717020	1 PCS	1,271.19	PCS	1,271.19
					26,885.60
					OUT PUT CGST 3,482.20
					OUT PUT SGST 3,482.20

*11/7/20*

Total 6 PCS

33,850.00 E & OF

Amount Chargeable (in words)

INR Thirty Three Thousand Eight Hundred Fifty Only

Company's PAN ADOPV0373N

Declaration

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

SUBJECT TO DURG JURISDICTION

This is a Computer Generated Invoice



*416993*

## Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

## NCH TECHNOSOFT PVT. LTD.

### TAX INVOICE

225 RISHABH COMPLEX 2nd FLOOR, M.G. ROAD, RAIPUR - 492001, C.G. INDIA | E-mail: sales@nch.co.in | info@nch.co.in | Phone: +91 771 2535707  
GSTIN: 22AADCN2276K1ZH | VAT/TIN: 22351205160 | PAN: AADCN2276K | ST No: AADCN2276KSD002 | CIN: U72200CT2010PTC021869

P.O. No# \_\_\_\_\_ Despatch / Vehicle Terms \_\_\_\_\_ Document No# **NCH/18/28**  
P.O. Date **09-Apr-2018** Sales Person **Rajeshwar** Document Date **09-04-2018**  
P.O. By# \_\_\_\_\_ Due Date **09-04-2018**

Bill To,  
**Mr. Christan College of Engineering and Technol**  
Dr. Stephanos Mar Theodosius Road, Kailash Nagar, Near  
Industrial Estate, -Bhilai-Chhattisgarh-490026-India  
PH: 0788 228 6662/63/64 MOB: 9893836202  
Email: rbobby@india.com  
VAT: \_\_\_\_\_ STAX: \_\_\_\_\_  
GSTIN: \_\_\_\_\_ PAN: \_\_\_\_\_  
Place of Supply: Chhattisgarh

Ship To,  
**Mr. Christan College of Engineering and Technology (00**  
Dr. Stephanos Mar Theodosius Road, Kailash Nagar, Near  
Industrial Estate, -Bhilai-Chhattisgarh-490026-India  
PH: 0788 228 6662/63/64 MOB: 9893836202  
Email: rbobby@india.com  
VAT/TIN: \_\_\_\_\_ STAX: \_\_\_\_\_  
GSTIN: \_\_\_\_\_ PAN: \_\_\_\_\_  
Place of Supply: Chhattisgarh

Sl#	HSN / SAC Code - Description of Products	Sale Rate	Disc %	Tax %	Final Rate	Qty	Amount
1	8517 - Sophos - SKU: XG21T3HIN - XG-210 UTM Firewall Appliance Box - Re: SERIAL NO: C230768VXVHB616	114875.00	0.000	18.00	135552.50	1.00	135552.50
2	9973 - Sophos - SKU: XF213CSES - UTM Subscription XG-210 Full Guard+ 3 Year - Re: LICENSE KEYS: FGPLXG21036-XJBWXRQ1F	100.00	0.000	18.00	118.00	1.00	118.00
3	9973 - Sophos - SKU: CEAF1ESAA - Cental EndPoint Protection Advanced Sophos 1 Year	1.00	0.000	18.00	1.18	25.00	29.50
			0.00	20700.0		27.00	135700.00

Tax Name Taxable CGST SGST IGST  
18% CGST + SGST Outgo: 135700.00 103500.00 103500.00 0.00

STORE  
MCP Details: Credit Sale: 135700.00 Total 135700.00

Amount in Words: Rupees One Lakh Thirty Five Thousand Seven Hundred Only  
Narration: *10/4/18*

Declaration: I hereby certify that this invoice shows the actual price of goods described and that all particulars are true and correct.  
Note T&C: 1) Service and upgrades as per SLA. 2) Warranty as per product principle/ manufacturer or its service centre. 3) Goods or Service once sold will not be taken back or exchanged. 4) Attached all necessary Documents for your reference. 5) Please pay by A/c payee Cheque / DD only. 6) Interest @24% will charged if not paid within Due date. 7) All Disputes exclusively subjected to Raipur Jurisdiction.

Receipients Signature With Date & Seal: *Rajeshwar 10/4/18*  
BANK Details for Payment Transfer  
Bank: **Oriental Bank of Commerce**  
Branch: **Main Branch, G.E. Road, Raipur, C.G.**  
A/c No.: **01884011000391**  
IFS Code: **ORBC0100188**  
For NCH Technosoft Pvt. Ltd.  
Authorized Signatory

Page 1 of 1 This is a Computer Generated Invoice Priyanka



## Criterion 4 QIM 4.3.1 IT Facilities



### Tax Invoice

<b>COMPUTERS WORLD</b> DAKSHIN GANGOTRI SUPELA BHILAI PIN 4050844 UIN: 22ADOPV0373N1Z1 Name: Chhattisgarh, Code: 22 Email: ravikidukan@gmail.com P C C E T State Name: Chhattisgarh, Code: 22	Invoice No. <b>DEC-00119</b> Dated <b>3-Dec-2017</b> Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) <b>DEC-00119</b> Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
---	--

S	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TVSE 240 CLASSIC PRINTER Batch: QBH3ND140520	844332	18 %	1 PCS 1 PCS	6,440.68	PCS		6,440.68
	OUT PUT CGST 9%							579.66
	OUT PUT SGST 9%							579.66
Total								1 PCS

**INR Seven Thousand Six Hundred Only**      **₹ 7,600.00**  
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
844332	6,440.68	9%	579.66	9%	579.66	1,159.32
<b>Total</b>	<b>6,440.68</b>		<b>579.66</b>		<b>579.66</b>	<b>1,159.32</b>

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Nine and Thirty Two paise Only**

Company's VAT TIN : 22083202781 Company's CST No. : 22083202781 Company's PAN : ADOPV0373N	Company's Bank Details Bank Name : <b>AXIS BANK</b> A/c No. : 214010200003971 Branch & IFS Code : <b>SUPELA &amp; UTIB0000214</b> for <b>COMPUTERS WORLD</b>
--	--

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

SUBJECT TO DURG JURISDICTION  
 This is a Computer Generated Invoice

Authorised Signatory

## Criterion 4

### QIM 4.3.1 IT Facilities





### TAX-INVOICE

**COMPUTERS WORLD**  
 B/21 DAKSHIN GANGOTRI  
 DUPELA BHILAI  
 GSTIN/IN: 22ADOPV0373N1Z1  
 E-Mail: ravikidukan@gmail.com  
 Buyer  
**M P C C E T**

*Priso*

Chhattisgarh, Code : 22

Invoice No. **Gst/0647** Dated **31-Jul-2017**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	EPSON PRINTER L380 Batch: X2Q5098021	84433100	28 %	1 PCS 1 PCS	8,828.13	PCS		8,828.13
	OUT PUT SGST 14%							1,235.94
	OUT PUT CGST 14%							1,235.94
	Less: ROUND OFF							(-)0.01
Total				1 PCS				₹11,300.00

Amount Chargeable (in words)

**INR Eleven Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84433100	8,828.13	14%	1,235.94	14%	1,235.94
<b>Total</b>	<b>8,828.13</b>		<b>1,235.94</b>		<b>1,235.94</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Seventy One and Eighty Eight paise Only**

Company's VAT TIN: 22083202781  
 Company's CGST No.: 228443310011  
 Company's PAN: ADOPV0373N

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

**RECEIVED / CHECKED**  
**24 AUG 2017**  
*[Signature]*

SUBJECT TO BHILAI JURISDICTION  
 This is a Computer Generated Invoice

*[Handwritten Signature]*  
 31/8/17

for COMPUTERS WORLD  
 Authorized Signatory



**COMPUTERS WORLD**  
Dakshin Gangotri  
Grand Road Supela Bhilai  
4950844

**Invoice No. 84**  
**Dated 10-Mar-2016**

**Delivery Note**  
Mode/Terms of Payment

**Supplier's Ref.**  
Other Reference(s)

**Buyer's Order No.**  
Dated

**Despatch Document No.**  
Dated

**Despatched through**  
Destination

**Terms of Delivery**

**P. Christian Collage of Engg & TECHNOLOGY, BHILAI**

*Alice*

Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>Assembled Computer</b> INTEL I34GM/I 81/1TBDDVDRW	2 NOS	17,600.00	NOS	4.76 %	33,524.48
<b>Ups Intex</b>	2 NOS	1,400.00	NOS	4.76 %	2,666.72
<b>500 Gb Hdd Toshiba</b> EXTERNAL	1 NOS	3,400.00	NOS	4.76 %	3,238.16
<b>Optical Mouse</b>	7 NOS	250.00	NOS	4.76 %	1,666.70
					41,096.06
<b>Less: OUTPUT VAT 5% ROUNDOFF</b>				5 %	2,054.80
					(-)0.86
<b>Total</b>	<b>12 NOS</b>				<b>43,150.00</b>

Amount Chargeable (in words) **Rs. Forty Three Thousand One Hundred Fifty Only**

**APR 2016**

Company's VAT TIN : 22083202781

Declaration  
our responsibility ceases the movement goods  
leave our premises Transit risk on customer ac.  
Warranty given as per terms & conditions of principal

*Signature*  
10/03/16

*Signature*  
for COMPUTERS WORLD  
Authorized Signatory

Warranty will be give as per company terms & Condition. for **Computers World**

## Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

## INVOICE

<b>COMPUTERS WORLD</b> 44-B, DAKSHIN GANGOTRI AKASH GANGA SUPELA, BI 0788-4050844	Invoice No. 2908	Dated 05-Sep-2014
	Delivery Note	Terms of Payme
<b>Consign</b> <b>M.P. Christian Collage of</b> <b>Technology, Bhilai</b>	Supplier's Ref.	Other Reference
	Buyer's Order	Date
	Despatch Docur	Date
	Despatched	Destina
Terms of De		

*Sample Copy*

*[Signature]*

Description of	Quantity	Rate	per	Amount
Laser Printer 1005	1 NOS	5,320.00	NO:	5,320.00
			5 %	280.00
Total				5,600.00

*Scan. Control. Done*

*Pay by ch. No 306585*

*13/11/14*

*[Signature]*

C.C.E.T. BHILAI  
STORE  
Recd. *[Signature]*

Amount Chargeable  
Rs. Five Thousand Six Hundred Only E & O.

Company's VAT TIN : 22083202781

Declarat  
We Declare that this invoice Shows the actual price of the goods described and that all particular

to COMPUTERS WORLD  
Authorised Sign



**HCL INFO SYSTEMS LTD.**  
 BILL OF MATERIALS DELIVERY CHALLAN  
 RECEIVED BY: **SHRI RAMESH CHANDRA KUMAR**  
 BILL TO: **SHRI RAMESH CHANDRA KUMAR**  
 ADDRESS: **SHRI RAMESH CHANDRA KUMAR, PUDUCHERRY**

TO: **MR. RAMESH CHANDRA KUMAR**  
 ADDRESS: **SHRI RAMESH CHANDRA KUMAR, PUDUCHERRY**

FROM: **SHRI RAMESH CHANDRA KUMAR**  
 ADDRESS: **SHRI RAMESH CHANDRA KUMAR, PUDUCHERRY**

CONSIGNEE NAME & ADDRESS:  
**MR. CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY,  
 KATLAH NAGAR, INDUSTRIAL ESTATE,  
 BHILAI, CHHATTISGARH, INDIA**

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (KG.)	PRICE VALUE (Rs.)
486113500460	486113500460					
486113500461	486113500461					
486113500462	486113500462					
486113500463	486113500463					
486113500464	486113500464					
486113500465	486113500465					
486113500466	486113500466					
486113500467	486113500467					
486113500468	486113500468					
486113500469	486113500469					
486113500470	486113500470					
486113500471	486113500471					
486113500472	486113500472					
486113500473	486113500473					
486113500474	486113500474					
486113500475	486113500475					
AA1P0018	INFINITI L A350 PRO INFINITI L A350 PRO INTEL H55 INTEL CORE I3 1315, 500, 3,200, 4M DASHEN MATX(2X3.5, 2X5.25, 1FDD) MOU ATX 16G - RX16, GT210, 1GB, VGA SMITH W/SCROLL, OPT, USB, FIREWIRE 104R+148PPT MEM PSD BLK&BL COM 1 THROUGH HEADS		5	5	60.00	152

Car	Bus	Truck	Van	Motor Cycle	Software	Services	TOTAL (Rs.)	Tax Rate (%)	CGST/SGST (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

**Hardware Value Includes:**  
 Accessible Value (Rs.) 2% Excise Cess 1% Education Cess 2% 1%

**Excise Duty:** 2% 1%

**Total Invoice Value:** 152

**PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFO SYSTEMS LTD.**

**SUBJECT TO TERMS AND CONDITIONS OF SALE**

**ITEMS CHARGED @ 6% GST LIST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7999F2 & 7999F2 DT 31.12.98 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.**

Goods covered under this invoice shall be examined & verified by the consignee for quantity, Transit damage, condition of packages, in case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the bill of lading and transporter's (DR - docket) and also informed to nearest HCL office immediately. HCL will not be responsible for any loss on this and the same will be at the consignee's risk. In the absence of such notification, HCL should be immediately informed on receipt of the material. Invoice Serial No. **0121883** Page: 1 of 1

Received the above goods in good condition  
 Customer Signature  
 Name  
 Seal of the organisation  
 Date

## Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

No. 34930003201 CST No. 3493000320123 02 85

**INVOICE CUM DELIVERY CHALLAN**

**HCL INFOSYSTEMS LTD.**

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001  
R.S. NO. 107/56 & 7, SEDARAPET,  
VILLIANUR COMMUNE, PUDUCHERRY.

DUPLICATE FORM

ISSUED BY HCL INFOSYSTEMS LTD. IN COMPLIANCE WITH THE PROVISIONS OF THE CENTRAL EXCISE ACT, 1944 AND THE CENTRAL EXCISE RULES, 1944.

INVOICE NO.	6000090242	STC No.	AAAC134401ST010	TAXES DESCRIPTION
DATE & TIME	21.03.2012 & 11:04:55	RAN No.	AAAC134401	COMPUTER & PERIPHERALS
F. DOC NO & DATE	3000116048	BR	EBU-AO-RAIPUR	PARTS OF COMPUTERS
E.E. ORDER REF.	2000203914 / 1000112787	TR		ACCESSORIES OF COMPUTERS
2ST. PO. NO & DATE	CCT/2011/1842/52 16/11/11	Waybill No. (FOR No.)	(F)	COMPUTER SOFTWARE
CUSTOMER CODE	7000015402	Transporter Name	GATI LTD	
PAYMENT TERMS	25% Advance, 75% Installation	Mode of Transport	Road	
DD/COO TERMS		Road Permit	Decl - attach	
XG. INV. NO.	0000161620	Doc sale office	EBU-AO-RAIPUR	

INVOICED TO  
MP CHRISTIAN COLLEGE OF ENGINEERING  
TECHNOLOGY, KAILASH NAGAR, INDUSTRIAL  
ESTATE, BHILAI 490026, Chhaattigarh, INDIA

CONSIGNEE NAME & ADDRESS  
MP CHRISTIAN COLLEGE OF ENGINEERING  
, KAILASH NAGAR, INDUSTRIAL ESTATE, BHILAI  
490026, Chhaattigarh, INDIA

ITEM CODE	DESCRIPTION & SPECIFICATION	CATEGORY	QTY.	BOX QTY.	WEIGHT (Kg)	INVC. VALUE (Rs.)
AA1P0018	INFINITI L A350 PRO INFINITI L A350 PRO INTEL H55 INTEL CORE I3 IC13, 550, 3.20G, 4M DASHER MATX(2X3.5, 2X5.25, 1FDD) 200W ATX 104K+14BUTT MEM PS2 BLK&SL 3BUTN W/SCROLL, OPT, USB, ,BLK&SL COM 1 THROUGH HEADER YES WORKING DOS PRELOADED NONE 520GB-SATA 7200RPM HDDX1 2GB DDR3 DIMM NECC 1333 MHXZ1		93	93	1,116.00	2,013,660.00
3121AA185854	3121AA185861	3121AA185862				
3121AA185857	3121AA185858	3121AA185859				
3121AA185854	3121AA185855	3121AA185856				

Cal. Hardware & other goods (Rs.)	Software (Rs.)	Services (Rs.)	TOTAL (Rs.)	Tax Rate (%)	CST/WT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)

HARDWARE VALUE INCLUDES

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess (Rs.)	Installation Charges	Service Tax	Education Cess

**C.C.E.T, BHILA STORE**  
Received - Checke

28 MAR 2012

Against Form

FOR HCL INFOSYSTEMS LTD.

Excise Duty Total Invoice Value

PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD SUBJECT TO TERMS AND CONDITIONS OVERLEAF

ITEMS CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 78/99/F2 & 79/99/F2 DT 31.12.99 FROM THE DATE OF COMMENCEMENT AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss of this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.

Page : 1/7

Regd. Office : 906, Siddharth, 96, Nehru Place, New Delhi - 110 019  
Customer Care No. : 0121879

Received the above goods in good condition

Customer Signature

Name

Seal of the organisation

Date

## Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means



**RELIABLE  
COMPUTER  
SALES & SERVICES**

get it right!

- IT Consultancy
- Computer Hardware & Networking
- All Types of Laptop/Desktop/Monitor
- Printer Repair and Sales
- Internet Services.
- CCTV Camera
- GPS And Smart Door Guard.
- S/W & H/W Solution for Mobile & Tablet

**RESIDENTIAL OFFICE**  
 PLOT NO. 204 SUNDAR VIHAR  
 COLONY, NEAR NALANDA  
 SCHOOL, KURUD ROAD, BHILAI  
 490024 (C.G.)  
[www.reliablecomputer.in](http://www.reliablecomputer.in)

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**Bill To** CCET [CUSTOMER COPY] **Place of Supply** BHILAI **Invoice No :** RC/20-21/103  
**Dated :** 10-Mar-21  
 Kailash Nagar  
**GSTIN: UNREGISTERED** **CHEQUE PAYMENT:- RELIABLE COMPUTER**

SI No.	Description of Goods	HSN CODE	Unit	Unit Price	Basic Price	CGST (9%)	SGST (9%)	QTY	Total
7	QUICK HEAL PRO (ANTIVIRUS)	8523	NOS.	350.00	1,186.44	106.78	106.78	4	1,400.00
<b>Total</b>					0.00		106.78	106.78	1,400.00

*Handwritten signature and date: 26/3/21*

---

**Amount Chargeable (In words):** 1,400.00

#NAME?  1. Freight: Inclusive 2. Taxes: Inclusive 3. Validity: Warranty on all product subject to the product principal. We are only traders. 4. Payment: 100% payment against purchase order. 5. SUBJECT TO "DURG" JURISDICTION	<b>Bank Name: Bank Of Baroda, Housing Board, Bhilai Branch</b> <b>A/c No.: 8764020000223</b> <b>IFSC Code: BARB0DBBCOL</b> GSTIN No. 22ALDPM8508R1ZN PAN No. ALDPM8508R <b>Mobile: 9088624027, 9893918803</b> Mail: <a href="mailto:hello@reliablecomputer.in">hello@reliablecomputer.in</a>	For,  <b>RELIABLE COMPUTER</b>    Authorised Signatory
--	--	---

## Criterion 4

### QIM 4.3.1 IT Facilities






Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means



**RELIABLE  
COMPUTER**  
SALES & SERVICES

get IT right!

- IT Consultancy,
- Computer Hardware & Networking
- All Types of Laptop/Desktop/Monitor /Printer Repair and Sales.
- Internet Services.
- CCTV Camera.
- GPS And Smart Door Guard.
- S/W & H/W Solution for Mobile & Tablet.

**RESIDENTIAL OFFICE**  
PLOT NO. 204 SUNDAR VIHAR  
COLONY, NEAR NALANDA  
SCHOOL, KURUD ROAD, BHILAI  
490024 (C.G.)  
[www.reliablecomputer.in](http://www.reliablecomputer.in)

---

**Bill To** CCET [CUSTOMER COPY] **Place of Supply** BHILAI **Invoice No :** RC/21-22/11  
 Kailash Nagar **Dated :** 7-Jun-21

**GSTIN: UNREGISTERED** **CHEQUE PAYMENT:- RELIABLE COMPUTER**

SI No.	Description of Goods	HSN CODE	Unit	Unit Price	Basic Price	CGST (9%)	SGST (9%)	QTY	Total
7	QUICK HEAL PRO (ANTIVIRUS)	8523	NOS.	350.00	1,779.66	160.17	160.17	6	2,100.00
				0.00					
<b>Total</b>						160.17	160.17		2,100.00

*Accounts Anil Exam Section*

**Amount Chargeable (in words):** 2,100.00

#NAME?	Bank Name: Bank Of Baroda, Housing Board, Bhilai Branch A/c No.: 8764020000223	For, RELIABLE COMPUTER
1. Freight: Inclusive. 2. Taxes: Inclusive. 3. Validity: Warranty on all product subject to the product principal. We are only traders. 4. Payment: 100% payment against purchase order. 5. SUBJECT TO "DURG" JURISDICTION	IFSC Code: BARB0DBBCOL GSTIN No: 22ALDPM8508R1ZN PAN No.: ALDPM8508R Mobile: 9098624027, 9893918803 e-Mail: hello@reliablecomputer.in	<i>Stily</i> Authorised Signatory


*Plus 10/2021*

## Criterion 4

### QIM 4.3.1 IT Facilities







**RELIABLE  
COMPUTER**  
SALES & SERVICES

get it right!

- IT Consultancy
- Computer Hardware & Networking
- All Types of Laptop/Desktop/Monitor /Printer Repair and Sales
- Internet Services
- CCTV Camera.
- GPS And Smart Door Guard
- S/W & H/W Solution for Mobile & Tablet.

RESIDENTIAL OFFICE  
PLOT NO. 25A SUBSECTOR ZONE  
C/2/2011 NEAR KAILASH NAGAR  
SCHEME, KAILASH BOARD, BHILAI  
490022 (C.T.D.)

[www.reliablecomputer.in](http://www.reliablecomputer.in)

---

**Bill To**  
CCET [CUSTOMER COPY]  
KAILASH NAGAR

**Place of Supply**  
BHILAI

**Invoice No :** B0721 22/80

**Dated :** 21/24/2022

CHEQUE PAYMENT:- RELIABLE COMPUTER

SI No.	Description of Goods	HSN CODE	Unit	Unit Price	Basic Price	CGST (9%)	SGST (9%)	QTY	Total
1	QUICK HEAL PRO ANTIVIRUS	8523	NOS.	390.00	991.53	89.24	89.24	3	1,170.00
				0.00					
<b>Total</b>						89.24	89.24		1,170.00

**Amount Chargeable (In words):** 1,170.00

#NAME?

**Bank Name:** Bank Of Baroda, Housing Board, Bhilai Branch

**A/c No.:** 87640200000223

**IFSC Code:** BARB0DBBCOL

**GSTIN No:** 22ALDPM8508R1ZN

**PAN No.:** ALDPM8508R

**Mobile:** 9098624027, 9893918803

**e-Mail:** hello@reliablecomputer.in

**For,**

**RELIABLE COMPUTER**

*[Signature]*

Authorised Signatory

1. Freight: Inclusive.  
2. Taxes: Inclusive.  
3. Validity: Warranty on all product subject to the product principal. We are only traders.  
4. Payment: 100% payment against purchase order.  
5. SUBJECT TO "DURG" JURISDICTION

① Vincent Sir  
② Time m/c Sys  
③ Baisri Sir

R.P.  
22/2/22

*[Signature]*  
23/2/22

## Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

Invoice

**VIBHUTI SALES**  
Shop no.508 "B" market sec-6 bhilai  
Mobile-8109146030

Bill no.4322	GSTN-22BZBPB4339L12M	Date:13/02/2023		
NAME-CCET BHILAI MO-9039036202				
Serial no.	Particular	Quantity	Rate	Amount
1	QUICK HEAL ANTIVIRUS PRO	9	320	2880
<b>Total</b>				<b>2880</b>

Amount chargeable(in word)  
seven hundred thirty rupees only

*[Handwritten signature]*  
15/02/2023

**VIBHUTI SALES**  
C/o. Shop No - 508, B-Market  
Sector-6, Bhilai, Dist. Durg (C.G.)  
Authorizing signatory  
Mob.:8109146030  
TIN-22463206549

## Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

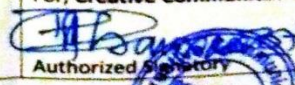

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

## GST TAX INVOICE CUM DELIVERY CHALLAN

<b>Creative Communications</b> Abhishek Bhavan, Shanti Vihar Colony, Dagania, Raipur 492 013 [ Chhattisgarh ] Mob : 98261 42662 / 84589 60000 E-mail: <a href="mailto:creativecom.rpr@gmail.com">creativecom.rpr@gmail.com</a> GST IN: 22ABZPC8012G1Z5		INVOICE No. <b>INV/CC/034</b>	Dated : <b>29.06.2023</b>		
		Delivery Terms : Immediate	Terms of Payment : Immediate		
		Ref : Our quotation	Attn: Mr Vincent Mob: 87707 57191		
<b>CHRISTIAN COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> Kailash Nagar, Industrial Estate Bhilai, Distt: Durg		Buyer's Order no. CCET/2023/142	Dated 21.06.2023		
		Dispatch By Hand delivery	Dated <b>29.06.2023</b>		
		Dispatched through Bhola Sahu	Demonstrated Pavan Sahu		
Sl. no	Description of the material	HSN Code	QTY	Rates	Amount
1	LCD Projector model: EPSON EB E01 SI No. X88Z3401922/X88Z3205360/ X88Z3205366/X88Z3205406/X88Z3401121 With following accessories in each box : 1-Power Cable 1 Remote Control with battery 1 User Guide with CD	8528 6200	5	26,200/-	1,31,000/-
2	Ceiling mount bracket of LIBERTY make 1.5+1.5 ft	9010	8	1,440/-	11,520/-
3	HDMI Cable of LOGIC make of 15 meters	8544	5	2,880/-	14,400/-
4	Power cable of Liberty make 15 meters	8544	5	1,440/-	7,200/-
5	Freight & Ceiling mount installation charges	997321	5	1,800/-	9,000/-
Warranty: The EPSON LCD Projectors are warranteed on site For 3 years with projector lamp for 1000 hours or months whichever is earlier.					
Sub Total before GST Tax					1,73,120/-
CGST @ 14% + SGST @ 14% for Sl. No. 1					36,680/-
CGST @ 9% + SGST @ 9% for Sl. No. 2-5					7,582/-
Total GST Tax					44,262/-
TOTAL [ Two Lakh Seventeen Thousand Three Hundred Eighty Two only					2,17,382/-
Our Bank: HDFC Bank, GE Road Branch, Raipur 492010 A/c No. 5020 000 9628046 RTGS/NEFT: HDFC0000769		For, Creative Communications  Authorized Signatory 			

## Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

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# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

SUBJECT TO DURG JURISDICTION

JULY-00965

Dated 22-Jul-23



## COMPUTERS WORLD

16/21 DAKSHIN GANGOTRI SUPELA BHILAI  
0788-4050844 /0788 4083358  
GSTIN/UIN: 22ADOPV0373N1Z1  
State Name : Chhattisgarh. Code : 22  
E-Mail : ravikidukan@gmail.com

### Tax Invoice

Party : C C E T BHILAI

State Name : Chhattisgarh. Code : 22

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HP SCANJET PRO 2000 S2 Batch : 1	847160	1 PCS 1 PCS	26,500.00	22,457.63	PCS		22,457.63
	OUT PUT CGST							2,021.19
	OUT PUT SGST							2,021.19
	Less : ROUNDIG OFF							(-)0.01
	Total		1 PCS					₹ 26,500.00

Amount Chargeable (in words)

**INR Twenty Six Thousand Five Hundred Only**

E. & O.E

Company's PAN : ADOPV0373N

Company's Bank Details

Bank Name : AXIS BANK BHILAI

A/c No. : 214010200003971

Branch & IFS Code : SUPELA & UTIB0000214

Declaration

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

for COMPUTERS WORLD

Authorized Signatory

This is a Computer Generated Invoice

## Criterion 4

### QIM 4.3.1 IT Facilities





## Software Licenses

SINo	Software	Type	Users	Users	
1	Visual Studio 6	Application		1	
2	MS Office 2000	Application		1	
3	Corel Draw 12	Application		1	
4	MatLab7	Application	2(Mech)	13(CS)	15(IT)
5	Auto Desk Inventor	Application	1(Mech)		
6	CAD/CAM/NX4	Application	15(Mech)		
7	Solid Edge	Application	5(Mech)		
8	Auto Cad 2002	Application	2(Mech)		
9	Tina Pro 6	Application	5(Electro)		
10	Tina Pro 7	Application	1(Electro)		
11	MultiSim	Application	10(Electro)		
12	TannerSpice	Application	1(Electro)		
13	Ultiboard	Application	5(Electro)		
14	XilinxWeb 8.1	Application	1(Electro)		
15	KEIL	Application	1(Electro)		
16	ETAB	Application	5(Electrical)		
17	Borland Turbo C++	Application	30(Electrical)		
18	MS Office 2007	Application	30(Electrical)		
19	Visual Studio Pro	Application	30(Electrical)		
20	Oracle 10G	Application	50(CS)	50(IT)	
21	Adobe Suite 3	Application	15(CS)		
22	Sony Sound Forge	Application	15(CS)		
23	Visual Prolog 7	Application	15(CS)	15(IT)	
24	Office Professional 2010	Application	Campus License	40	
25	Visual Studio	Application	Campus License	40	
26	SQL Server	Application	Campus License	40	
27	Windows Server 2008	System Software	Campus License	40	
28	Windows 7 Enterprise	System Software	Campus License	40	
29	Windows 2003 Server	System Software		1	40
30	Red Hat Linux	System Software		30	
31	Windows XP Pro	System Software	Campus License		40
32	Windows Starter	System Software		25	40

25 \* 87 = 1175  
02/02/14

## Criterion 4

### QIM 4.3.1 IT Facilities



## Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2018-09-07

Fr. Jose K. Varghese  
Christian College of Engineering and Technology  
Kailash Nagar,  
Industrial Estate P O  
Bhilai,  
Durg  
CT  
490026  
India

Dear Fr. Jose K. Varghese,

Thank you for submitting your order through your chosen reseller Neural Networks Pvt Ltd. 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:

Program:	Open Value Subscription Education Solutions
Customer Name:	Christian College of Engineering and Technology
Reseller:	Neural Networks Pvt Ltd.
Agreement Number:	V9603222
Start Effective Date:	2016-08-09
End Effective Date:	2019-08-31





**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	MicrosoftDesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	30	2018-09-01 - 2019-08-31

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

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

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

Yours sincerely,

Microsoft Corporation(l) Pvt. Ltd.

Cc: Neural Networks Pvt Ltd.

Distributor PO number: A615873



Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

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## Tax Invoice

<b>Neural Networks Pvt Ltd</b> 37/1444, Emmanuel Road, Kadavanthra - Kaloor Road Kochi - 682 017 Ph: 0484-2203897/ 2206267 CIN NO. U72200KA1995PTC017119 GSTIN/UIN: 32AABCN8418P124 State Name : Kerala, Code : 32 E-Mail : accounts@neuralebiz.com	Invoice No	Dated
	NNPL/2329/18-19	12-Sep-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	NNPL/2329/18-19	
Consignee	Buyer's Order No.	Dated
<b>Christian College of Engineering &amp; Technology</b> Kailash Nagar, Industrial Estate PO Bhilai, Durg, Chattisgarh-490026 07882286662/3/4 PAN/IT No State Name : Chhattisgarh, Code : 22	CCET/2018/1719	30-Aug-2018
	Despatch Document No.	Delivery Note Date
		12-Sep-2018
	Despatched through	Destination
	BY COURIER	BHILAI
	Terms of Delivery	
Buyer (if other than consignee)	IN TERMS OF NOTIFICATION No. 21/2017, D13 JUNE 2017. WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF - IDS DECLARATION" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 195 ON PAYMENT FOR THE PREVIOUS TO DEDUCT TAX AT SOURCE ARE NOT REQUIRED OUR PERMANENT ACCOUNT NO. IS AABCN8418P	
<b>Christian College of Engineering &amp; Technology</b> Kailash Nagar, Industrial Estate PO Bhilai, Durg, Chattisgarh-490026 07882286662/3/4 PAN/IT No State Name : Chhattisgarh, Code : 22		

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per Disc %	Amount
1	<b>MS Enrollment For Education Solutions</b> For the Academic Yr 2018-2019 With Free Dreamspark Premium Sub For One Yr- FTE 30	9973	18 %	1.00 No.	88,008.47	No.	88,008.47
	IGST Roundoff						15,841.52 0.01
Total				1.00 No.			₹ 1,03,850.00

Amount Chargeable (in words) **INR One Lakh Three Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable		Integrated Tax		Total Tax Amount
	Value	Rate	Amount		
9973	88,008.47	18%	15,841.52	15,841.52	15,841.52
Total			88,008.47	15,841.52	15,841.52

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Forty One and Fifty Two paise Only**

Company's PAN : AABCN8418P

Declaration  
 Certified that all the particulars shown in the above tax invoice are true and correct in all respects and the goods on which tax charged and collected are in accordance with provisions of the GST Act 2017 and the rules made there under. It is also certified that my / our Registration under GST Act 2017 is not subject to any suspension/cancellation and it is valid as on the date of this bill.

Company's Bank Details  
 Bank Name : The Catholic Syrian Bank Ltd  
 A/c No. : 018600535568709001  
 Branch & IFS Code : Girinagar North, Kadavanthra & CSBK0000086  
 for Neural Networks Pvt Ltd

subject to ernakulam jurisdiction

Authorised Signatory

## Criterion 4

### QIM 4.3.1 IT Facilities





9/8/2018

India.com

## Fw: Open Value Order Confirmation (A615873) (V9603222){~123225936:1~}

08.09.2018 05:19

From: Christian college (ccet@ccetbhilai.ac.in)

To: "sirphilip786@gmail.com" <sirphilip786@gmail.com>, EVC CCET <frjose\_kvarghese@yahoo.com>, "rbobby@india.com" <rbobby@india.com>

---

**From:** Microsoft Volume Licensing Services <msvlop@microsoft.com>

**Sent:** Friday, September 7, 2018 7:48 PM

**To:** ccet@ccetbhilai.ac.in

**Cc:** sales@neuralebiz.com

**Subject:** Open Value Order Confirmation (A615873) (V9603222){~123225936:1~}

● Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice  
2018-09-07

Fr. Jose K. Varghese  
Christian College of Engineering and Technology  
Kailash Nagar,  
Industrial Estate P O  
Bhilai,  
Durg  
CT  
490026  
India

Dear Fr. Jose K. Varghese,

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

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

Volume Licensing Service Center - microsoft.com  
[www.microsoft.com](http://www.microsoft.com)

(for example, tomas@contoso.com or tomas@contoso.onmicrosoft.com) (for example, tomas@hotmail.com or tomas@gmail.com) and use this as your work address



9/8/2018

India.com

**Agreement details:**

<b>Program:</b>	Open Value Subscription Education Solutions
<b>Customer Name:</b>	Christian College of Engineering and Technology
<b>Reseller:</b>	Neural Networks Pvt Ltd.
<b>Agreement Number:</b>	V9603222
<b>Start Effective Date:</b>	2016-08-09
<b>End Effective Date:</b>	2019-08-31

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	Microsoft Desktop Education All In One License/Software Assurance Pack Academic OLV 1 License Level E Enterprise 1 Year	30	2018-09-01 - 2019-08-31

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

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

## Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

**CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY**

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

9/8/2018

India.com

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

Cc: Neural Networks Pvt Ltd.  
Distributor PO number: A615873

---

[https://mail.india.com/message\\_box/folders/SUSCT1g=/mails/print?utf8=%E2%9C%93&resource\\_ids%5B%5D=5711](https://mail.india.com/message_box/folders/SUSCT1g=/mails/print?utf8=%E2%9C%93&resource_ids%5B%5D=5711)

3/3

**Criterion 4**

**QIM 4.3.1 IT Facilities**



Established In 1998

**CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY**

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

**From:** Microsoft Volume Licensing Services <mvslop@microsoft.com>  
**Sent:** Friday, September 15, 2017 7:24 PM  
**To:** ccet@ccetbhilai.ac.in  
**Cc:** sales@neuralebiz.com  
**Subject:** Open Value Order Confirmation (A480626) (V9603222){~115417671:1~}

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice  
2017-09-15

Fr. Jose K. Varghese  
Christian College of Engineering and Technology  
Kailash Nagar,  
Industrial Estate P O  
Bhilai,  
Durg  
CT  
490026  
India

Dear Fr. Jose K. Varghese,

Thank you for submitting your order through your chosen reseller Neural Networks Pvt Ltd. 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>

**Criterion 4**

**QIM 4.3.1 IT Facilities**





## Volume Licensing Service Center - microsoft.com

www.microsoft.com

During registration, provide the same business or organization e-mail address that was referenced in the access notification e-mail you received.

### Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Christian College of Engineering and Technology
Reseller:	Neural Networks Pvt Ltd.
Agreement Number:	V9603222
Start Effective Date:	2016-08-09
End Effective Date:	2019-08-31

### Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	Microsoft Desktop Education All In One License/Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year	40	2017-09-01 - 2018-08-31

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.

## Criterion 4

### QIM 4.3.1 IT Facilities



**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: Neural Networks Pvt Ltd.  
Distributor PO number: A480626





Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

## Proforma Invoice

<b>Neural Networks Pvt Ltd</b> 37/1444, Emmanuel Road, Kadavanthra - Kaloor Road Kochi - 682 017 Ph: 0484-2203897/ 2206267 GSTIN/UIN: 32AABCN8418P1Z4 E-Mail : accounts@neuralebiz.com	Invoice No. <b>PI/09/17-18</b>	Dated <b>7-Sep-2017</b>
	Delivery Note <b>PI/09/17-18</b>	Mode/Terms of Payment <b>AGAINST DELIVERY</b>
<b>Neural Networks</b>	Supplier's Ref. <b>PI/09/17-18</b>	Other Reference(s)
	Buyer's Order No. <b>CCET/2017/627</b>	Dated <b>7-Sep-2017</b>
Consignee <b>Christian College of Engineering &amp; Technology</b> Kailash Nagar, Industrial Estate PO, Bhilai, Durg, Chattisgarh-490026, 07882286662/3/4 State Name : Chhattisgarh, Code : 22 PAN/IT No	Despatch Document No <b>7-Sep-2017</b>	Delivery Note Date <b>7-Sep-2017</b>
Buyer (if other than consignee) <b>Christian College of Engineering &amp; Technology</b> Kailash Nagar, Industrial Estate PO, Bhilai, Durg, Chattisgarh-490026, 07882286662/3/4 State Name : Chhattisgarh, Code : 22 PAN/IT No	Despatched through <b>BY COURIER</b>	Destination <b>CHATTISGARH</b>
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	GST Rate	CST %	Quantity	Rate	per	Disc. %	Amount
1	<b>MS Enrollment For Education Solutions</b> <i>For the Academic Year 2017-2018 with Free Dreamspark Premium Subscription for 1 Yr FTE 40</i>	9973	18 %	5	1.00 No.	1,18,644.06	No.		1,18,644.06
	<b>IGST Roundoff</b>								21,355.93 0.01
<b>Total</b>					1.00 No.				1,40,000.00 E & OE

Amount Chargeable (in words) **INR One Lakh Forty Thousand Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
9973	1,18,644.06	18%	21,355.93	21,355.93
<b>Total</b>	<b>1,18,644.06</b>		<b>21,355.93</b>	<b>21,355.93</b>

Tax Amount (in words) : **INR Twenty One Thousand Three Hundred Fifty Five and Ninety Three paise Only**

Company's PAN : **AABCN8418P**

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

Company's Bank Details  
 Bank Name : **The Catholic Syrian Bank Ltd**  
 A/c No : **018600535568709001**  
 Branch & IFS Code : **Ginnagar North, Kadavanthra & CSBK000186**  
**for Neural Networks Pvt Ltd**

Authorized Signatory

*subject to ernakulam jurisdiction*

*Pay full advance*  
*J. J. Reddy*  
*12/9/17*



8/19/2016

Gmail - for print out 2 copy



ASHOK CHOUDHARY &lt;ashokcct2@gmail.com&gt;

**for print out 2 copy****bobby r** <robby@india.com>  
To: ashokcct2@gmail.com

Fri, Aug 19, 2016 at 1:21 PM

From: Christian college <cct@cctbhilai.ac.in>  
Date: 19 Aug 2016 05:32:55 +0000 (+00:00)  
To: "robby@india.com" <robby@india.com>  
Subject: Fw: Open Value Order Confirmation (A337497) (V9603222){~104307870:1~}

**From:** Microsoft Volume Licensing Services <mvslop@microsoft.com>  
**Sent:** Thursday, August 18, 2016 10:35 AM  
**To:** cct@cctbhilai.ac.in  
**Cc:** sales@neuralebiz.com  
**Subject:** Open Value Order Confirmation (A337497) (V9603222){~104307870:1~}

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

2016-08-17

Fr. Jose K. Varghese  
Christian College of Engineering and Technology  
Kailash Nagar,  
Industrial Estate P O  
Bhilai,  
Durg  
CT  
490026  
India

Dear Fr. Jose K. Varghese,

Thank you for submitting your order through your chosen reseller Neural Networks Pvt Ltd. 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>

Volume Licensing Service Center - microsoft.com  
[www.microsoft.com](http://www.microsoft.com)

<https://mail.google.com/mail/u/0/?ui=2&ik=713cd6707f&view=pt&search=inbox&msg=156a1c895f149a6c&siml=156a1c895f149a6c>

1/3

**Criterion 4****QIM 4.3.1 IT Facilities**





8/19/2016

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The Volume Licensing Service Center (VLSC) gives you easy access to:

**Agreement details:**

Program:	Open Value Subscription Education Solutions
Customer Name:	Christian College of Engineering and Technology
Reseller:	Neural Networks Pvt Ltd.
Agreement Number:	V9603222
Start Effective Date:	2016-08-09
End Effective Date:	2019-08-31

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	Microsoft Desktop Education All Ling License/Software Assurance Pack Academic OLV 1 License Level Enterprise 1 Year	40	2016-09-01 - 2017-08-31

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

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

Distributor PO number: A337497

<https://mail.google.com/mail/u/0/?ui=2&ik=7f3cd6707f&view=pt&search=inbox&msg=156a1c895f149a6c&siml=156a1c895f149a6c>

2/3

**Criterion 4****QIM 4.3.1 IT Facilities**



Volume Licensing

## Open Value Subscription Agreement for Education Solutions

Agreement number  
*Microsoft to complete*

V9603222

Previous Enrollment or Agreement number  
*Reseller to complete*

**This agreement must be attached to a signature form to be valid.**

**Please note:** The Open Value Subscription Agreement for Education Solutions is a simplified alternative in electronic agreement format to the Campus and School Agreement with the Enrollment for Education Solutions.

This Open Value Subscription Agreement for Education Solutions is entered into by \_\_\_\_\_ the \_\_\_\_\_ entities identified on this signature form.

### Licensing Institution information

InstitutionID:8ACD82E6  
Entityname:Christian College of Engineering and Technology  
Contactname:First\*Fr. JoseLast\*K. Varghese  
Contactemailaddress\*ccet@ccetbhilai.ac.in  
Streetaddress\*Kailash Nagar, Industrial Estate P O Bhilai,  
City\*Durg  
State\*CT  
Postalcode\*490026  
Country\*India  
Phone0788 2286662  
TaxID(if applicable)  
*\*indicates required field*

The personal information Institution provides in connection with this agreement will be used and protected according to the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

### Notices contact and online administrator

This contact (1) receives all contractual notices and (2) is the Online Administrator for the Volume Licensing Service Center and may grant online access to others..

Entityname\*Christian College of Engineering and Technology  
Contactname:First\*Fr. JoseLast\*K. Varghese  
Contactemailaddress\*ccet@ccetbhilai.ac.in  
Streetaddress\*Kailash Nagar, Industrial Estate P O Bhilai,  
City\*Durg  
State\*CT  
Postalcode\*490026  
Country\*India  
Phone0788 2286662

This contact is a third party (not Institution)

Note: This contact receives personally identifiable information of Institution.

*\*indicates required field*

This agreement consists of (1) the terms and conditions of this agreement, (2) the Product Terms, (3) the Use Rights, (4) any orders submitted under this agreement, (5) the signature form, and (6) the Microsoft Qualified Educational User Definition located at <http://www.microsoft.com/licensing/contracts>.





### A. Select a purchasing option and license period.

Customer must select at least one Enterprise Product or Enterprise Online Service from the product categories below to cover all Qualified Devices and/or Qualified Users, depending on the License type. Customer's Enterprise must have a minimum of 5 Qualified Devices or Qualified Users. To qualify for the platform discount, check all three product categories.

OS	<input checked="" type="checkbox"/> Please see the Product Terms for current Windows Desktop Operating System options
Office Applications	<input checked="" type="checkbox"/> Please see the Product Terms for current Office Desktop Applications and Office 365 Applications options
Office 365 / CAL Suites	<input checked="" type="checkbox"/> Please see the Product Terms for current Office 365 Suite and CAL Suite options

Desktop qualifies for up-to-date (UTD) discount (attach UTD discount form).

Please select only one of the following two initial Licensed Period options:

<input type="checkbox"/> 12 full calendar months Licensed Period	<input checked="" type="checkbox"/> 36 full calendar months Licensed Period
--	---

### B. Defining Institution's Organization (select only one option).

Institution must define its Organization by choosing one of the options below. If Institution chooses to enroll only specific departments, school locations, and/or clearly defined User groups, Institution must provide the department, school location, and/or clearly defined User group names. If the department, school location or clearly defined User group is part of an Affiliate, Institution must also provide the name of the Affiliate. A department includes all segments of a department (e.g., a business school includes the business library). A department must be for educational purposes. Open access labs and other resources support centers do not qualify as separate departments.

Institution only

Institution and all of its Affiliates

Institution plus the listed Affiliate(s) and/or department(s), school location(s), and/or clearly defined User group(s) if Affiliate is a school without departments or school locations, of Affiliate(s) (please list the Affiliate(s), department(s), school location(s) and/or User group(s) of Affiliate(s) below)

The listed department(s), school location(s), and/or clearly defined User group(s) if Institution or Affiliate is a school without departments or school locations, of Institution and any of its Affiliates, and any Affiliate(s) (please list department(s), school location(s) and/or User group(s) and any Affiliate(s) below)

Please indicate whether the Institution's Organization will include all new Affiliates acquired after the start of this agreement: Include future Affiliates

### C. Identify Institution price level.

Check this box if Institution's Organization-wide Count is at least 1000, in order to qualify for the next price level.

**D.****Identify the Subscriptions manager and Software Assurance and online services managers (if different from notices).****a. Software Assurance manager.**

This contact will receive online permission to manage the Software Assurance benefits under this agreement.

**Entityname\***Christian College of Engineering and Technology  
**Contactname:First\***Fr. Jose**Last\***K. Varghese  
**Contactemailaddress\***ccet@cetbhilai.ac.in  
**Streetaddress\***Kailash Nagar, Industrial Estate P O Bhilai,  
**City\***Durg  
**State\***CT  
**Postalcode\***490026  
**Country\***India  
**Phone\***0788 2286662  
*\*indicates required field*

**b. Subscriptions manager.**

This contact will assign MSDN Subscription Licenses to the individual subscribers under this agreement. Assignment of the Subscription License is necessary for access to any of the online benefits, such as subscription downloads. This contact will also manage any complimentary or additional media purchases related to these subscriptions.

**Entityname\***Christian College of Engineering and Technology  
**Contactname:First\***Fr. Jose**Last\***K. Varghese  
**Contactemailaddress\***ccet@cetbhilai.ac.in  
**Streetaddress\***Kailash Nagar, Industrial Estate P O Bhilai,  
**City\***Durg  
**State\***CT  
**Postalcode\***490026  
**Country\***India  
**Phone\***0788 2286662  
*\*indicates required field*

**c. Online Services manager.**

This contact will be provided online permission to manage the online services ordered under this agreement.

**Entityname\***Christian College of Engineering and Technology  
**Contactname:First\***Fr. Jose**Last\***K. Varghese  
**Contactemailaddress\***ccet@cetbhilai.ac.in  
**Streetaddress\***Kailash Nagar, Industrial Estate P O Bhilai,  
**City\***Durg  
**State\***CT  
**Postalcode\***490026  
**Country\***India  
**Phone\***0788 2286662  
*\*indicates required field*

**E. Identify Institution's reseller and distributor.****a. Reseller.**

**Entityname\***Neural Networks Pvt Ltd.  
**Contactname:First\***Manoj P**Last\***Joseph  
**Contactemailaddress\***sales@neuralebiz.com  
**Streetaddress\***37/1444, Emmanuel Road Off. Kaloor - Kadavanthra Road, Kadavanthra  
**City\***Kochi  
**State\***KL





Postalcode\*682017  
Country\*India  
Phone0484 2206267  
\*indicatesrequiredfield

b. Distributor.

Entityname\*Redington India Limited  
Contactname:First\*KanakLast\*Raj  
Contactemailaddress\*redmsops@redington.co.in  
Streetaddress\*95, SPL GUINDY HOUSE, MOUNT ROAD, GUINDY  
City\*Chennai  
State\*TN  
Postalcode\*600032  
Country\*India  
Phone91-44-42243242 /04442243271/914442243653  
\*indicatesrequiredfield

NameofMicrosoftcontractingAffiliateandnoticescontactinformationforMicrosoft

Microsoft Corporation (India) Pvt. Ltd.  
India Operations Center  
Ground Floor, Signature Building, Block E,  
Embassy Golf Links Business Park,  
Off Intermediate Ring Road,  
Bangalore - 560 071



## Terms and Conditions

### 1. Definitions.

"Additional Product" means any Product identified as such in the Product Terms and chosen by Institution under this agreement.

"Affiliate" means

- a. If Institution is a non-public entity, then, with regard to Institution, "Affiliate" means any Qualified Educational User (as defined in the applicable Microsoft Qualified Educational User Definition available at the Licensing Site) that Institution owns or controls, that owns or controls Institution, or that is under common ownership or control with Institution.
- b. If Institution is a public entity, then, with regard to Institution, "Affiliate" means, any Qualified Educational User that is:
  - (i) within the administrative control or supervision of Institution, or
  - (ii) expressly authorized by Institution to purchase as its affiliate.
- c. with regard to Microsoft, any legal entity that Microsoft owns, that owns Microsoft, or that is under common ownership with Microsoft.

For purposes of this definition, except with regard to hospitals, healthcare systems, and research laboratories (collectively, "Healthcare Institutions"), "ownership" means more than 50% ownership, and "control" means the right granted by law to exercise decision-making authority over the administrative, financial, and operational affairs of another. For Healthcare Institutions, "ownership" means that Institution is the sole owner of the Healthcare Institution, and "control" means that Institution is the only entity exercising control over the Healthcare Institution's day-to-day operations.

"Customer Data" means all data, including all text, sound, software, image, or video files that are provided to Microsoft by, or on behalf of, Institution and its Affiliates through Institution's use of the Online Services.

"Defined Region" means the geographical region as defined on the regional listing located at <http://www.microsoft.com/licensing/licensing-options/open-regional.aspx> where Institution is organized and operated.

"Desktop Platform Product" means any Product available in the Defined Region and identified in the Product Terms as such and that Institution chooses to license under this agreement. Desktop Platform Products may only be licensed on an Organization-wide basis under this agreement.

"Enterprise Online Service" means any Online Service designated as an Enterprise Online Service in the Product Terms and chosen by Institution under this agreement. Enterprise Online Services are treated as Online Services, except as noted.

"Enterprise Product" means any Product that Microsoft designates as an Enterprise Product in the Product Terms and chosen by the Institution under this agreement. Enterprise Products must be licensed for all Qualified Devices and Qualified Users on an Organization-wide basis under this program.

"Faculty" means any employees, contractors and volunteers who teach or perform research for Institution and uses a Qualified Device.

"Fix(es)" means Product fixes, modifications or enhancements or their derivatives that Microsoft either releases generally (such as service packs) or that Microsoft provides to Institution when performing services to address a specific issue.

"Graduate" means a Student who has completed (1) a grade or level in a school or an educational institution in the Organization that qualifies the Student for enrollment in a college or university or (2) earned a diploma or degree from a college or university in the Organization.

"Institution" means the entity that is (1) a Qualified Educational User (as defined at <http://www.microsoft.com/licensing/contracts>) as of the effective date of this agreement that has entered into this agreement with Microsoft or (2) an Affiliate of Institution





that has entered into an Enrollment under this agreement. If Institution is a school district, "Institution" includes all participating schools in the same district.

"License" means the right to download, install, access, and use a Product. For certain Products, a License may be available on a fixed term or subscription basis ("Subscription License"). Licenses for Online Services will be considered Subscription Licenses.

"Licensed Period" means the period of time beginning on the effective date of this agreement and continuing for the period of time specified in this agreement (either 12 or 36 full calendar months).

"Managed Device" means any device on which any Affiliate in the Enterprise directly or indirectly controls one or more operating system environments. Examples of Managed Devices can be found in the Product Terms.

"Microsoft" means the Microsoft Affiliate that has entered into this agreement and its Affiliates.

"Online Services" means the Microsoft-hosted services identified as Online Services in the Product Terms.

"Organization" means the organization as defined by Institution in Section B above ("Defining Institution's Organization").

"Organization-wide Count" means the total quantity of Faculty and Staff in the Organization. Institution must count a full-time member of its Faculty and Staff as 1, a part-time member of its Faculty as 1/3, and a part-time member of its Staff as 1/2.

"Previous Enrollment or Agreement" means a School Subscription Enrollment, a Campus Subscription Enrollment, an Enrollment for Education Solutions, or an Open Value Subscription Agreement for Education Solutions.

"Product" means all products identified in the Product Terms, such as all Software, Online Services and other web-based services, including pre-release or beta versions.

"Product Terms" means the document that provides information about Microsoft Products and Professional Services available through volume licensing. The Product Terms document is published on the Volume Licensing Site and is updated from time to time.

"Professional Services" means Product support services and Microsoft consulting services provided to Institution under this agreement. "Professional Services" does not include Online Services.

"Qualified Device" means a device that is used for the benefit of Institution's Organization or by for the benefit of Students enrolled in the Organization and is:

(1) a personal desktop computer, portable computer, workstation or similar device capable of running Windows Pro locally (in a physical or virtual operating system environment), or  
 (2) a device used to access a virtual desktop infrastructure ("VDI"). Qualified Devices do not include any device that is: (1) designated as a server and not used as a personal computer, (2) an Industry Device, or (3) not a Managed Device. At its option, Institution may designate any device excluded above (e.g., Industry Device) that is used by or for the benefit of the Organization as a Qualified Device for all or a subset of Enterprise Products or Online Services Institution has selected.

"Qualifying Enrollment or Agreement" means an Enrollment for Education Solutions or an Open Value Subscription Agreement for Education Solutions, the minimum requirements of which were met (i.e. a Qualifying Enrollment was not used) and that was entered into by Institution or Institution's Affiliate, each active and valid upon signing this agreement. Institution must have been included in the Organization under an Enrollment for Education Solutions or Open Value Subscription Agreement for Education Solutions that is used as the Qualifying Enrollment or Agreement.

"Qualified User" means a User who (1) is a user of a Qualified Device or (2) accesses any servers software or online services licensed within Institution's Organization. It does not include a person who accesses servers software or online services solely under a license identified in the Qualified Users exemptions in the Product Terms.

"Services Deliverables" means any computer code or materials, other than Products or Fixes, that Microsoft leaves with Institution at the conclusion of Microsoft's performance of Professional Services.

"SLA" means Service Level Agreement, which specifies the standards to which Microsoft agrees to adhere and by which it measures the level of service for an Online Service. The SLA is available at the Volume Licensing Site.



"Software" means licensed copies of Microsoft software identified in the Product Terms. Software does not include Online Services or Services Deliverables, but Software may be part of an Online Service.

"Software Assurance" is an offering by Microsoft that provides new version rights and other benefits for Products as described in the Product Terms.

"Software Updates" means additional or replacement code for any portion of a Product that Microsoft may make available to the general public without a fee from time to time.

"Staff" means any non-Faculty employees, contractors and volunteers who perform work for Institution and use an Institution Qualified Device.

"Student" means any individual enrolled in any educational institution that is part of Institution's Organization, whether on a full or part-time basis.

"Student Count" means the total quantity of Students in the Organization. Institution must count a full-time Student as 1 and a part-time Student as 1/3.

"Student Qualified Device" means a Qualified Device owned, leased or controlled by a Student, or owned, leased or controlled by the Organization and assigned for individual, dedicated use by a Student.

"Trade Secret" means information that is not generally known or readily ascertainable to the public, has economic value as a result, and has been subject to reasonable steps under the circumstances to maintain its secrecy.

"use" or "run" means to copy, install, use, access, display, or otherwise interact with.

"Use Rights" means, with respect to any licensing program, the user rights or terms of service for each Product and version published for that licensing program at the Volume Licensing Site. The Use Rights supersede the terms of any end user license agreement (on-screen or otherwise) that accompanies a Product. The Use Rights for Software are published by Microsoft in the Product Terms. The Use Rights for Online Services are published in the Online Services Terms.

"Users" means Institution, Faculty, Staff, and Students designated in this agreement for the Products and members of the public who access devices located in Institution's open access labs or libraries.

"Volume Licensing Site" means <http://www.microsoft.com/licensing/contracts> or a successor site.

## 2. Pricing.

### a. Discounts. Microsoft offers savings:

(i) **Platform Discount.** If Institution selects a desktop platform, and/or;

(ii) **Up-to-date Discount.** If Customer has acquired a fully-paid, perpetual license to the current version of an Enterprise Product or desktop platform Product under another licensing program and orders the same Product under a new three-year Open Value Subscription agreement, Microsoft offers a one-time-only reduced price (the price it charges its distribution channel) on the first year payment. Please see the Product Terms for a list of Products and versions eligible for the "Up-to-date" (UTD) discount. Customer is required to provide proof of licensing for the quantity that will qualify for the discount.

b. **Product price and payment terms set by Institution's reseller.** Institution's prices for each Product will be established by its reseller.

c. **Prices to channel.** Microsoft's price to its distribution channel for a particular Product is established at the time the Product is first ordered and is re-established at renewal.

d. **One-year Licensed Period.** Microsoft will not increase the price it charges to the reseller for an annual extension of a License by more than ten percent (10%) (as determined with reference to U.S. funds, regardless of the currency in which amounts are invoiced or payment is made) over the immediately preceding 12-month Licensed Period if Institution submits an extension order prior to the expiration of the Agreement for the same Products in the same quantities as ordered in the expiring Licensed Period.



**3. Licenses for Products.**

- a. **Licensing options.** The Organization must license Desktop Platform Products based on at least one of the following options: Faculty and Staff for Students. For the Faculty and Staff option, Institution's order quantity for Desktop Platform Products must be the Organization-wide Count, and for the Student option the Student Count. The Desktop Platform Product versions or SKUs (stock keeping units) included in Institution's initial order determine the Organization's license rights for such Products.
- b. **License grant.** Microsoft grants the Organization an exclusive, worldwide and limited right to install and use software Products and to access and use the Online Services, each in the quantity ordered under this agreement. The rights granted are subject to the terms of this agreement, the Use Rights and the Product Terms. Microsoft reserves all rights not expressly granted in this agreement.
- c. **Use by Affiliates.** Institution may sublicense its Licenses for Products to any Affiliates located in Institution's Defined Region, but Affiliates may not sublicense these rights and their use must be consistent with the terms contained in this agreement.
- d. **Duration of Licenses.** Subscription Licenses and most Software Assurance rights are temporary and expire when this agreement is terminated or expires, unless Institution exercises a buy-out option, which is available for some Subscription Licenses. For Online Services, the duration of the Subscription License starts at the time of Product activation and not the time of order and the Subscription License will remain subject to the terms of this agreement and the applicable Use Rights notwithstanding the termination or expiration of this agreement.
- e. **Applicable Use Rights.**
- (i) **Products (other than Online Services).** The Use Rights in effect on the effective date of this agreement will apply to Institution's use of the version of each Product that is current at the time. For future versions and new Products, the Use Rights in effect when those versions and Products are first released will apply. Changes Microsoft make to the Use Rights for a particular version will not apply unless Institution chooses to have those changes apply.
- (ii) **Online Services.** For Online Services, the Use Rights in effect on the subscription start date will apply for the subscription term in the Product Terms.
- f. **Downgrade rights.** Institution may use an earlier version of a Product than the version that is current on the effective date of this agreement. In that case, the Use Rights for the current version apply to the use of the earlier version. If the earlier Product version includes features that are not in the new version, then the Use Rights applicable to the earlier version will apply with respect to those features.
- g. **License confirmation.** This agreement, Institution's order confirmation, and any documentation evidencing transfers of Licenses, together with proof of payment, will be Institution's evidence of all Licenses obtained under this agreement.
- h. **Non-Microsoft software and technology.** The Organization is solely responsible for any non-Microsoft software or technology that it installs or uses with the Products or Fixes. The Organization may not install or use non-Microsoft software or technology in any way that would subject Microsoft's intellectual property or technology to obligations beyond those included in this agreement.
- i. **Restrictions on use.** The Organization may not (and must not attempt to) reverse engineer, decompile, or disassemble the Product or Fix. Except as expressly permitted in this agreement, The Organization must not (1) separate and run parts of a Product on more than one computer, upgrade or downgrade parts of a Product at different times, or transfer parts of a Product separately; or (2) distribute, sublicense, rent, lease, lend, or host any Product or Fix.





#### 4. Qualifying systems Licenses

The desktop operating system Licenses granted under this program are upgrade Licenses only. Full desktop operating system Licenses are not available under this program. If Institution selects the Windows Desktop Operating System Upgrade, all Qualified Devices on which the Organization runs the Windows Desktop Operating System Upgrade must be licensed to run one of the qualifying operating systems identified in the Product Terms at <http://www.microsoft.com/licensing/contracts>.

#### 5. How to order Products.

- a. **Choosing a reseller.** Institution must choose and maintain a reseller authorized in Institution's Defined Region.
- b. **Sign this agreement.** Institution will be directed to a password protected Microsoft Website to accept this agreement and allow its reseller to place Institution's order. Institution will receive an agreement confirmation which will indicate Microsoft's acceptance of the agreement. The agreement confirmation may be sent by email. After the reseller places Institution's first order, Institution will receive an order confirmation. This agreement will be terminated if Institution fails to place an order within 30 days of the agreement confirmation date. If Institution is unable to access Microsoft's Website, Institution should contact its reseller.
- c. **Minimum order requirements for OVS-ES.** Initial orders, anniversary orders, and extension orders must contain at least one Desktop Platform Product for the Organization-wide Counter Student Count, as applicable. The Organization-wide count and/or Student count as applicable must be at least 5 licenses. The minimum requirements listed above are waived if Institution has a Qualifying Enrollment Agreement.
- d. **Minimum order requirements.** Institution must submit an order within 30 days of the effective date of the Enrollment. Institution may subsequently submit orders for Products that were not part of its initial order, provided Institution orders such Products in the same calendar month in which the Organization initially uses them. The following terms apply to initial orders and non-anniversary orders for Products not previously ordered:
  - (i) Initial orders, anniversary orders, and extension orders must contain at least one Desktop Platform Product for the Organization-wide Counter Student Count, as applicable. The Organization-wide count and/or Student count as applicable must be at least 5 licenses.
  - (ii) Orders for Desktop Platform Products and all component products that are part of the Desktop Platform Products must be for Institution's then-current Organization-wide Count.
  - (iii) Additional Products must be ordered in exact quantities needed (in any quantity.) Certain Additional Products may instead be ordered for the Organization-wide Count, as described in the Product Terms.
  - (iv) Products offered under the Student Offering must be ordered for the full Student Count, with the exception of certain Products designated in the Product Terms.
  - (v) From time to time, Microsoft may offer additional licensing options for Students based on Licenses for Products ordered for Institution's Organization-wide Count, which will be described in the Product Terms.
- e. **Adding more copies of Products previously ordered**
  - (i) For Desktop Platform Products, and Additional Products licensed Organization-wide, and products offered under the Student offering, Institution does not need to submit orders to increase the number of copies run. However, increases in Organization-wide Counter Student Count, as applicable, must be reported each anniversary of the agreement effective date.
  - (ii) Other Additional Products (i.e., not licensed Organization-wide) are licensed based on the number of Licenses acquired. At any time during the Licensed Period (including any extension), The Organization may run additional copies of any previously ordered Additional Products, provided



ed Institution  
submits orders for such copies. The order must be placed in the month in which those copies are first run.

f. **Extension orders and subsequent annual orders.** Institution must submit orders based on the following:

(i) **One-year Licensed Period.** An extension order must be submitted to extend the agreement for another Licensed Period. The extension order must be received by Microsoft prior to the expiration of the Licensed Period. The selection and quantity of individual Products ordered, not the Product categories selected in section A above, can be changed at each extension order.

(ii) **Three-year Licensed Period.** An anniversary order must be received by Microsoft prior to each anniversary of the agreement effective date, and a subsequent extension order must be received by Microsoft prior to the expiration of the initial three-year Licensed Period. Each anniversary order must be for at least the same Product selection and total quantity as ordered during the one-year period in which each Product was first ordered, except for step-ups and any additional products not ordered Organization-wide. When placing anniversary orders, Institution may order fewer licenses for Online Services than the quantity of Institution's initial order as long as the anniversary order meets the minimum requirements for Platform Online Services.

g. **How to confirm orders.** Microsoft will publish information about orders placed by Institution, including an electronic confirmation of each order on a password-protected site on the World Wide Web at <https://www.microsoft.com/licensing/servicecenter> or a successor site. Upon Microsoft's acceptance of this agreement, the contact identified for this purpose will be provided access to this site.

h. **Step up to a higher Product edition.** If a previously ordered Product has multiple editions, The Organization may migrate to the higher edition by stepping up. The order requirements set forth in this subsection 5(e) above apply to step-ups for both Desktop Platform Products and Additional Products.

i. **Pay for orders.** Institution must pay its reseller for the Products ordered.

j. **Changing a reseller.** If Institution discontinues its relationship with a reseller, Institution must choose a replacement reseller in Institution's Defined Region. If Institution intends to change its reseller, Institution must notify Microsoft and the former reseller in writing on a form that Microsoft provides at least 30 days prior to the date on which the change is to take effect.

## 6. **Transfer and reassigning Licenses.**

a. **License transfers.** License transfers are not permitted, except that Institution may transfer fully-paid perpetual licenses to:

(i) an Affiliate located in the same Defined Region as Institution, or

(ii) a third party solely in connection with the transfer of hardware or employee to whom the licenses have been assigned as part of (1) a divestiture of an Affiliate or a division of an Affiliate or (2) a merger involving Institution or an Affiliate.

b. **Notification of License Transfer.** Institution must notify Microsoft of a License transfer by completing a license transfer form, which can be obtained from <http://www.microsoft.com/licensing/contracts> and sending the completed form to Microsoft before the license transfer. No License transfer will be valid unless Institution provides to the transferee, and the transferee accepts in writing, the applicable Us e Rights, user restrictions, limitations of liability (including exclusions and warranty provisions), and the transfer restrictions described in this section. Any License transfer not made in compliance with this section will be void.





- c. **Internal Assignment of Licenses and Software Assurance.** Licenses and Software Assurance must be assigned to a single user or device within the Organization. Licenses and Software Assurance may be reassigned within the Organization as described in the Use Rights.

## 7. **Term and termination.**

- a. **Effective date.** This agreement will be effective on the date it is accepted by Microsoft unless a Qualifying/Previous Enrollment or Agreement number is provided at the top of this agreement. In that case, the effective date will be one day following the expiration of the Qualifying/Previous Enrollment or Agreement.
- b. **Term.** This agreement ends 12 or 36 full calendar months from the effective date. The term is indicated in Section A of this agreement titled "Select a purchasing option and license period." Microsoft will provide Institution prior written notice advising of the extension and buy-out options.
- c. **Termination for Cause.** Either party may terminate this agreement only in the event of a material breach by the other party. Except where the breach is by its nature not curable within 30 days, the terminating party must give the other party 30 days prior written notice and opportunity to cure.
- d. **Modification or termination of an Online Service for regulatory reasons.** Microsoft may modify or terminate an Online Service in any country or jurisdiction where there is any current or future government requirement or obligation that (1) subjects Microsoft to any regulation or requirement not generally applicable to businesses operating there, (2) presents a hardship for Microsoft to continue operating the Online Service without modification, and/or (3) causes Microsoft to believe these terms or the Online Service may be in conflict with any such requirement or obligation.
- e. **Effect of termination or expiration.** If the agreement is terminated, or Customer does not exercise the buy-out, or allows the agreement to expire, then all copies of the Products licensed under this agreement must be deleted and destroyed. Microsoft may request written certification of the deletion and destruction.
- f. **Program updates.** Microsoft may make a change to this program that will make it necessary for Institution to enter into a new agreement at the time of an agreement extension.

## 8. **How to renew this agreement.**

- a. **Renew agreement by extension.** Institution has a one-time option to extend this agreement and place additional orders under it for one additional term of 36 full calendar months. If Institution wishes to renew this agreement, it must submit a renewal order prior to or at the expiration of the first term. The renewal will start the day after the first term ends. If Microsoft makes a change to this program, Institution may have to enter into a new agreement.
- b. **Renew agreement by executing new agreement.** If Institution wishes to continue its subscription after the agreement expires, it must submit a new order prior to or at the expiration of the agreement term. The new agreement will start the day after the existing agreement ends.

## 9. **Buy-out.**

Institution may elect to obtain perpetual Licenses for Products after subscribing for three or more consecutive years under the Open Value Subscription program through several one-year License Periods or a three-year License Period or combination of both. The buy-out order can be placed only at the end of the agreement term. Institution must submit an order to the reseller at least 30 days before the end of that term and pay the buy-out price. The buy-out price is determined by agreement between Institution and its reseller.

The buy-out order quantity for Licenses for Desktop Platform Products shall be at least equal to the Organization-



wide Count but shall not exceed the total quantity of Institution Qualified Devices in its Organization on the date of the buy-out order. The buy-out order quantity for Additional Products shall be the lowest total quantity of copies ordered during any of the three 12 month periods immediately preceding expiration of this agreement. The buy-out option is not available for Products licensed under the Student option.

Except as specifically provided otherwise in the Use Rights, perpetual Licenses acquired through this buy-out option are device-based Licenses. The license grant in Section 3b above does not apply to such perpetual Licenses. For example, a License is required for each Qualified Device on which the Organization desires to run Office.

Institution's prices for buy-out Licenses will be the buy-out prices in effect for its price level for that Product as of the date that it places its first order for that Product as specified with the initial order.

If Institution opts to buy out Licenses and desires to maintain Software Assurance coverage, Institution must renew Software Assurance on or before the end of the agreement term by signing a new license agreement.

### 10. Confidentiality.

"Confidential Information" is non-public information that is designated "confidential" or that a reasonable person should understand to be confidential, including Customer Data and the terms of Microsoft agreements. Confidential Information does not include information that: (a) becomes publicly available without a breach of this agreement, (b) was lawfully known or received by the receiving party without an obligation to keep it confidential, (c) is independently developed, or (d) is a comment or suggestion one party volunteers about the other's business, products or services.

Each party will take reasonable steps to protect that other party's Confidential Information and will use the other party's Confidential Information only for purposes of the parties' business relationship under this agreement. Neither party will disclose that information to third parties, except to its employees, Affiliates, resellers, contractors, advisors and consultants (collectively, "Representatives") and then only on a need-to-know basis under nondisclosure obligations at least as protective as this agreement. Each party remains responsible for the use of the Confidential Information by its Representatives and in the event of the discovery of any unauthorized use or disclosure, must promptly notify the other party.

A party may disclose the other party's Confidential Information if required by law, but only after it notifies the other party (if legally permissible) to enable the other party to seek a protective order.

The obligations in this section apply for Customer Data until it is deleted from the Online Services, and for all other Confidential Information, for a period of five years after the Confidential Information is received.

### 11. Compliance with applicable laws, privacy, and security.

a. Microsoft and Institution will each comply with all applicable privacy and data protection laws and regulations (including applicable security breach notification law). However, Microsoft is not responsible for compliance with any laws applicable to Institution or Institution's industry that are not also generally applicable to information technology services providers. Institution consents to the processing of personal information by Microsoft and its agents to facilitate the subject matter of this agreement.

b. Institution may choose to provide personal information to Microsoft on behalf of third parties (including Institution's contacts, resellers, distributors, administrators, and employees) as part of the agreement. Institution will obtain all required consents from third parties under applicable privacy and data protection law before providing personal information to Microsoft.

c. The personal information Institution provides in connection with this agreement will be processed according to the privacy statement available at <https://www.microsoft.com/licensing/servicecenter> (see footer), except that Product-specific privacy statements are in the Use





Rights. Personal data collected through Products may be transferred, stored and processed in the United States or any other country in which Microsoft or its service providers maintain facilities. By using the Products, Institution consents to the foregoing. Microsoft abides by the EU Safe Harbor and the Swiss Safe Harbor frameworks as set forth by the U.S. Department of Commerce regarding the collection, use, and retention of data from the European Union, the European Economic Area, and Switzerland.

- d. **U.S. export.** Products and Fixes are subject to U.S. export jurisdiction. Institution must comply with all applicable international and national laws, including the U.S. Export Administration Regulations, the International Traffic in Arms Regulations, and end-user, end use and destination restrictions by U.S. and other governments related to Microsoft products, services, and technologies. For additional information related to Microsoft compliance with the export rules, see <http://www.microsoft.com/exporting>.

## 12. Warranties.

### a. Limited warranties and remedies.

- (i) **Software.** Microsoft warrants that each version of the Software will perform substantially as described in the applicable Microsoft user documentation for one year from the date Institution is first licensed for that version. If it does not and Institution notifies Microsoft within the warranty term, then Microsoft will, at its option (1) return the price Institution paid for the Software license, or (2) repair or replace the Software.
- (ii) **Online Services.** Microsoft warrants that each Online Service will perform in accordance with the applicable SLA during Institution's use. Institution's remedies for breach of this warranty are in the SLA.
- (iii) **Professional Services.** Microsoft warrants that it will perform Professional Services with professional care and skill. If Microsoft fails to do so and Institution notifies Microsoft within 90 days of the date the Professional Services were performed, then Microsoft will either re-perform the Professional Services or return the price Institution paid for them.

The remedies above are Institution's sole remedies for breach of the warranties in this section. Institution waives any breach of warranty claims not made during the warranty period.

- b. **Exclusions.** The warranties in this agreement do not cover problems caused by accident, abuse or use in a manner inconsistent with this agreement. Including failure to meet minimum system requirements. These warranties do not apply to free, trial, pre-release, or beta Products, or to components of Products that Institution is permitted to redistribute.

- c. **DISCLAIMER.** Microsoft provides no other warranties or conditions and disclaims any other express, implied, or statutory warranties, including warranties of quality, title, non-infringement, merchantability, and fitness for a particular purpose.

## 13. Defense of third party claims.

- a. **By Microsoft.** Microsoft will defend Customer against any claims made by an unaffiliated third party (1) that any Product or Fix infringes its patent, copyright, or trademark or makes intentional unlawful use of its Trade Secret; or (2) that arises from Microsoft's provision of an Online Service in violation of section 11 of this agreement. Microsoft will pay the amount of any resulting adverse final judgment or approved settlement. This does not apply to claims or awards based on (i) Customer Data; (ii) non-Microsoft software; (iii) modifications to a Product or Fix Customer makes or any specifications or materials Customer provides; (iv) Customer's combination of a Product or Fix with (or damages based on the value of) a non-Microsoft product, data, or business process; (v) Customer's use of a Microsoft trademark without express, written consent or the use or redistribution of a Product or Fix in violation of this agreement; (vi) Customer's continued



- use of a Product or Fix after being notified to stop due to a third party claim; or (vii) Products or Fixes that are provided free of charge.
- b. **By Institution.** Institution will defend Microsoft against any claims made by an unaffiliated third party: (1) that any Customer Data or non-Microsoft software Microsoft hosts on Institution's behalf infringes the third party's patent, copyright, or trademark or makes unlawful use of its Trade Secret; (2) that arises from violation of section 11 a violation of the legal rights of others, or unauthorized access to or disruption of any service, data, account, or network in connection with the use of the Online Services; or (3) that are based on items excluded from Microsoft's defense obligations in section 13(a) above. Institution will pay the amount of any adverse final judgment or approved settlement resulting from a claim covered by this section 13(b).
- c. **Rights and remedies in case of possible infringement or misappropriation.** If Microsoft reasonably believes that a claim under this section may result in a legal bar prohibiting Institution's use of the Product or Fix, Microsoft will seek to obtain the right for Institution to keep using it or modify or replace it with a functional equivalent, in which case Institution must discontinue use of the prior version immediately. If these options are not commercially reasonable, Microsoft may terminate Institution's right to the Product or Fix and refund any amounts Institution has paid for those rights to Software or Fixes and, for Online Services, any amount paid for a usage period after the termination date.
- d. **Other terms.** The party being defended under this section 13 must notify the other party promptly of any claims subject to this section, give the other party sole control over the defense or settlement, and provide reasonable assistance in defending the claim. The party providing the protection will reimburse the other party for reasonable out of pocket expenses that it incurs in providing assistance. Any settlement must be approved in writing by the defending party. The remedies provided in this section 13 are the exclusive remedies for the claims described in this section.

#### 14. **Limitation of liability.**

- a. **General.** The total liability of each party, including its Affiliates and its contractors for all claims arising under this agreement is limited to direct damages up to the following amounts: (1) for each Product other than Online Services, the amount Institution was required to pay for the Product, and (2) for Online Services, the amount Institution paid for the Online Service during the 12 months before the cause of action arose; but in no event will a party's aggregate liability for any Online Service exceed the total amount paid for that Online Service. In the case of Products provided free of charge or previews, Microsoft's liability is limited to direct damages up to U.S. \$5,000. These limitations apply regardless of whether the asserted liability is based on breach of contract, tort (including negligence), strict liability, breach of warranties, or any other legal theory.
- b. **Affiliates and contractors.** Microsoft and Institution agree not to bring any action against the other's Affiliates or contractors in respect of any matter which is disclaimed on their behalf in this Section. Each party will indemnify the other in the event of any breach of this provision.
- c. **EXCLUSION OF CERTAIN DAMAGES.** Neither party nor their Affiliates nor contractors will be liable for any indirect, consequential, special or incidental damages, or damages for lost profits, revenues, business interruption, or loss of business information in connection with this agreement, even if advised of the possibility of such damages or if such possibility was reasonably foreseeable.
- d. **Limits.** The limits and exclusions in this section 14 do not apply to either party's (1) obligations under section 13 or (2) liability for violation of its confidentiality obligations (except obligations related to Customer Data) or the other party's intellectual property rights.





### 15. Verifying compliance.

Institution must keep accurate and complete records relating to all use and distribution of the Products by Institution and its Affiliates. Microsoft may request that Institution conduct an internal audit of all Microsoft Products in use throughout the Organization, comparing the number of Products in use to the number of effective Licenses issued in its name. Following any audit, the Institution agrees to deliver to Microsoft a written statement signed by its authorized representative, certifying that either (1) it has sufficient Licenses to permit all usage disclosed by the audit, or (2) it has ordered sufficient Licenses to permit all usage disclosed by the audit. By requesting an internal audit, Microsoft does not waive its rights to enforce this agreement or to protect its intellectual property by any other means permitted by law, including conducting an onsite audit.

### 16. Work at home rights.

During the Licensed Period, Faculty and Staff who are the primary users (as defined in the Use Rights) of an Institution's Qualified Device running one or more Products licensed by the Organization may run one copy of each Product on a home PC that they own or lease (or, for work at home rights for a Client Access License, to access the server Product(s) licensed by the Organization from a home PC that they own or lease), solely for work-related purposes. The total number of Faculty and Staff exercising work at home rights for Desktop Platform Products and Additional Products licensed Organization-wide may not exceed the Organization-wide Count. For Additional Products, the number of Faculty and Staff exercising work at home rights may not exceed the number of Licenses the Organization has acquired for such Additional Products. If Institution upgrades the Product on the Qualified Device used by a Faculty and Staff member, the corresponding copy of the Product run on a home PC may likewise be upgraded. Work at home rights for Faculty and Staff automatically terminate upon cessation of employment by or other affiliation with Institution, and the copy of the Product may no longer be run on the home PC. Though Microsoft may offer both work at home rights and home use program rights under Software Assurance for a Product, the Organization must choose to utilize either work at home rights or home use program rights for its Users for such Product, but not both.

### 17. Distributing media.

- a. To Faculty and Staff. Institution may acquire the quantity of media as necessary to distribute the Product to Faculty and Staff for use in accordance with the agreement. All media for a particular Product must be acquired from a Microsoft-approved fulfillment source for that Product. Institution may also copy volumetric licensing media acquired from a Microsoft-approved fulfillment source for distribution to Faculty and Staff Qualified Users only. All copies must be true and complete copies (including copyright and trademark notices). Institution must maintain the security of any volumetric licensing keys provided with volumetric licensing media in accordance with applicable Product Use Rights and other restrictions and may disclose them only to employees authorized to engage in the installation and support of the Products. Institution may not disclose volumetric licensing keys to Faculty and Staff for work-at-home rights or Students or to any other unauthorized third party.
- b. To Faculty and Staff work at home Qualified Users and to Student Qualified Users. If Institution chooses Faculty and Staff work at home rights for selected Products or elects the Student option, access to media by Faculty and Staff for work at home purposes and by Students must be restricted and regulated by Institution. All media for Products distributed to Faculty and Staff for work at home purposes and to Students must be acquired from a Microsoft approved fulfillment source, and such Products may be distributed to such Qualified Users only in the following ways:
  - (i) if individual Student-media CD-ROM or disk sets (collectively, "Student Media") is purchased for a particular Product, Institution may distribute one copy of such Student Media directly to each authorized Faculty and Staff member for work at home rights or Student (Student Media may contain Product activation features that limit the number of installations); the reseller can identify media and Products that contain Product activation features. Institution is advised to contact its reseller for details on ordering and distributing Student Media; or



- (ii) using volumetric licensing media acquired pursuant to this agreement, via (1) controlled download from a secure network server(s) or other storage device(s), (2) manual installation at a central allocation that Institution controls, or (3) a system of controlled short-term checkout of applicable volumetric licensing media solely for purposes of individual user installation, provided that this option (ii) is available only for Products for which a volumetric licensing key is not required.
- (iii) **Additional methods of software distribution.** Institution may distribute copies of and update to Desktop Platform Products to Faculty and Staff (work at home rights only) and Students, when the Organization is licensed to do so. Institution may also distribute through a Microsoft-approved entity selected by Institution to electronically distribute copies via download from secure network server(s) or other storage device(s), provided Institution or the Microsoft approved entity control the download to ensure that the number of permitted copies is not exceeded and those making the download are licensed to do so.
- c. **To Students.** Institution may order media to distribute the Products to Students for use in accordance with this agreement. Institution's order for media must specify version number and country of origin. Institution may only use the media received under this agreement to transfer Products to eligible Students. Products may only be transferred in the same media format that Institution receives under the agreement. Orders must be placed with the reseller named on the agreement. Institution may use a third party to complete and process eligible Students' orders for media under its agreement and to distribute media to eligible Students. Institution remains responsible for the third party's actions to the same extent Institution would be if the third party was its employee. Price and payment terms for media ordered are determined by agreement with Institution's designated reseller. Institution's designated reseller is authorized to purchase media Products from the Microsoft authorized replicator identified by Microsoft from time to time (the "Microsoft Authorized Replicator(s)") solely for the purpose of fulfilling orders placed under the agreement. Institution's designated reseller may purchase from the Microsoft Authorized Replicators media and documentation only for those Products available under the agreement.

### 18. **Redistribution of Software Updates to Students.**

- a. **License grant.** Microsoft grants the Organization limited, non-exclusive, royalty-free, non-assignable, non-transferable, revocable License to distribute Software Updates to Institution's Students in accordance with the terms of this section. The Organization's Students must use the Software Updates solely for their personal benefit in accordance with the end-user License Agreement with Microsoft ("EULA") included with each Software Update.
- b. **Redistribution of Software Updates.** The Organization may redistribute Software Updates to its Students (1) by electronic means provided that Institution's method of electronic distribution is adequately licensed and incorporates access control and security measures designed to prevent modification of the Software Updates and access by the general public or (2) by acquiring authorized copies of fixed media from Microsoft or a fulfillment source approved by Microsoft.
- c. **Limitations.** The Organization may not (1) produce or replicate Software Updates onto CD or other distributable storage media, (2) combine the Software Updates with other, non-Microsoft software, (3) distribute any Software Updates as a stand-alone component via email attachment, (4) charge for the Software Updates, other than to recover any reasonable costs incurred in providing the updates to its students; (5) remove, modify, or interfere with the EULA or the EULA acceptance functionality included by Microsoft with any Software Update; or (6) alter the Software Updates in any way. Microsoft is not responsible for any cost related to the acquisition, distribution, or recall of the Software Updates.
- d. **Tracking and recall, replacement Software Updates.** The Organization must track the quantity and method of distribution of the Software Updates by means that will allow Institution to provide notice of a recall and offer replacements as provided in this subsection. Institution agrees





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 Updateswithin10daysofreceiptofanoticeofrecallfromMicrosoftandwithin30daysofthatnoticeI  
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 Organization'spossessionand(2)notifythe  
 Organization'sStudentsoftherecallbythesameorsimilarmeansinwhichtheywerenotifiedofthe  
 availabilityoftheSoftware Updates.

- e. **Replacement Software Updates.** IfMicrosoftmakesavailabletothe  
 OrganizationareplacementSoftware Update,the  
 OrganizationagreestomakethereplacementavailabletoitsStudents,orFacultyandStaff,within  
 30daysofreceiptinthesamequantityandmethod(s)ofdistributionasthe  
 OrganizationmadetheoriginalSoftware  
 Updateavailable.ThedistributionofreplacementSoftware  
 UpdatesissubjecttothesameconditionsandrestrictionsasSoftware  
 Updatesunderthissection.
- f. **Nowarranties.**Notwithstandinganythingtothecontraryinthisagreement,andtotheextentperm  
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 knowledgesthattheprovisionsofthisparagraphwithregardtotheSoftware  
 Updatesarereasonableconsidering,amongotherthings,thatthe Software  
 Updatesarecomplexcomputer Products. Institution further acknowledges that the  
 performanceof the Software Updates  
 willvarydependinguponhardware,platform,andProductsinteractionsandconfigurations.
- g. **Exclusion of**  
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 SSOFPROFITS,REVENUEORBUSINESSOPPORTUNITY,LOSSOFDATAANDTHELIKE  
 ,FAILURETOMEETANYDUTY,ORNEGLIGENCE.
- h. **Limitationofliability.**Withrespecttothe Organization'sredistributionoftheSoftware  
 Updates,thelimitationofliabilityprovisionsinthisagreementshallapplyinthesituationsinwhic  
 hthe OrganizationoritsUsersassert arighttodamagesorother compensation fromMicrosoft.
- i. **Nosupport.**Institution understands that Microsoft has no obligation to provide any support  
 for SoftwareUpdatesthatthe Organizationmay  
 redistributetoitsStudents,includinganybenefitsaccruingfromSoftwareAssurance.
- j. **Applicability.**Theprovisionsofthissections shallnotapplyto  
 thedistributionofFixestoStudentssolongasthe Fix distributed is for a Product the Students  
 are authorized to run.Alltheredistributionofadditionalorreplacementcodeto Students  
 issubjecttotheprovisionsofthissection.

## 19. Miscellaneous.

- a. **Notices.**Noticesto MicrosoftmustbesenttotheMicrosoft addresson the signature form with  
 a copy sent to the address inthisagreement.Noticesmust be in writing and  
 willbetreatedasdeliveredonthedateshownonthereturnreceiptoronthecourieror fax  
 confirmationofdelivery.Microsoft may provide information to Institution about upcoming  
 ordering deadlines, services, and subscription information in electronic form, including by  
 email to contacts provided by Institution. Emails will be treated as delivered on the  
 transmission date.

A copy of each notice should be sent to:  
 Microsoft Corporation



Legal and Corporate Affairs  
Volume Licensing Group  
One Microsoft Way  
Redmond, WA 98052  
USA

- b. **Assignment.** Customer may not assign this agreement either in whole or in part.
- c. **Not transfer of ownership.** Microsoft does not transfer any ownership rights in any Product. The Product rights are protected by copyright and other intellectual property rights laws and international treaties.
- d. **Order of precedence.** In the case of a conflict between any documents identified in this agreement that is not expressly resolved in those documents, their terms will control in the following order of descending priority: (1) this agreement, (2) the Product Terms, (3) the Use Rights, (4) all orders submitted under this agreement, and (5) any other documents in this agreement. Terms in an amendment control over the amended document and any prior amendments concerning the same subject matter.
- e. **Applicable law, venue, and jurisdiction.** The terms of this agreement are governed by the laws of India. Any dispute arising out of or in connection with this agreement, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration. The arbitration shall be in accordance with the International Arbitration Rules of the Singapore International Arbitration Centre ("SIAC"), which rules are deemed to be incorporated by reference into this subsection. The Tribunal shall consist of one arbitrator to be appointed by the Chairman of SIAC. The language of arbitration shall be English and the venue of arbitration shall be Singapore. The decision of the arbitrator shall be final and binding and incontestable, and may be used as a basis for judgment thereon in India or elsewhere. To the fullest extent permitted by applicable law, the parties waive their right to any form of appeal or other similar recourse to a court of law. The courts of New Delhi shall have exclusive jurisdiction to entertain any suits relating to enforcement of the award and/or for award of any interim protection. This choice of venue does not prevent either party from seeking injunctive relief with respect to a violation of intellectual property rights or confidentiality obligations in any appropriate jurisdiction.
- f. **Severability.** If any provision in this agreement is found unenforceable, the balance of the agreement will remain in full force and effect.
- g. **Survival.** Provisions regarding ownership and license rights, Use Rights, restriction on use, transfer of licenses, warranties, limitation of liability, defense of third party claims, confidentiality, compliance verification, obligations on termination or expiration, and this section titled "Miscellaneous" will survive termination or expiration of this agreement.
- h. **Resellers and other third parties cannot bind Microsoft.** Resellers and other third parties do not have authority to bind or impose any obligation or liability upon Microsoft.
- i. **Institution's responsibility for others using the Product; third parties that may benefit from this agreement.** Institution must use reasonable effort to make its employees, agents, Affiliates, and others using the Product aware that the Product may be used only according to this agreement. Certain sections of this agreement are for the benefit of Microsoft Affiliates. As a result, Microsoft and its Affiliates are entitled to enforce this agreement. Except for Microsoft Affiliates, this agreement does not create any enforceable rights by anyone other than Microsoft and Institution. Any representation or agreement made by Microsoft's Affiliates that would change the terms of this agreement must be in writing and signed by Microsoft's authorized representative.
- j. **Advisor fee.** Microsoft, or its Affiliates, sometimes pays fees to software advisors, or other third parties authorized by Microsoft or one of its Affiliates. The fees are in exchange for their advisory services. The payment of fees depends upon several factors, including the type of agreement under which Institution orders Licenses, which Licenses Institution orders, and whether Institution chooses to use an advisor. The fee amounts increase with the size of the orders Institution places under this agreement.





- k. **Use of contractors.** Microsoft may use contractor to perform services, but Microsoft will be responsible for their performance subject to the terms of this agreement.
- l. **Insurance while performing Professional Services on Institution's premises.** Microsoft will maintain industry-appropriate insurance coverage at all times when performing Professional Services on Institution's premises via commercial insurance, self-insurance, or any other similar risk financing alternative. Microsoft will provide Institution with evidence of coverage on request.
- m. **Calendar days.** Any reference in this agreement to "day" will be a calendar day, except references that specify "business day".

Electronically Submitted



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means



## CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Run By St. Thomas Malankara Orthodox Syrian Church Mission, Bhilai. (Minority run Institution)

Estd. 1998, Reg. No. M.P.840024.10.79

Approved by All India Council for Technical Education and Accredited By National Board of Accreditation, Affiliated to CSVTU

Formerly Known as

**MPC CET**

ccet@ccetbhilai.ac.in

www.ccetbhilai.ac.in

Ref. No. CCET/2014/2164

Date: 26/02/2014

To,  
Shreyas infotech,  
D-86, Sec-1 Devendra Nagar  
Raipur (C.G.)

Subject: Purchase Order for Microsoft Vol. license

Dear Sir,  
We are pleased to place our order for following Microsoft license

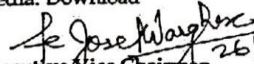
Part code	Item Description	Rate	Qty	Amount	
IR-00400	WinSL 8.1 SINGL OLP NL Acdmc Legalization GetGenuine	5227.60	87	454801.47	
INR: Five lac thirty six thousand five hundred sixty six only				ST 12.36%:	56213.46
				VAT 5%:	25550.75
				Gross:	536565.68
				R/off:	-0.32
				Net Amount:	536566.00

License required for following details

License Name: Christian College of Engineering & Technology, Bhilai  
Contact Person: Fr. Jose K. Varghese, Executive Vice Chairman  
Address: Kailash Nagar, Industrial Estate P.O., Bhilai, Durg, Chhattisgarh, 490026  
Pincode: 490026

Email id:  
Phone No:

Terms & condition:  
Payment: 100%  
Delivery: 7-10 days  
Media: Download

  
Executive Vice Chairman  
Fr. Jose. K. Varghese  
Executive Vice Chairman  
C.C.E.T., Kailash Nagar  
Industrial Estate P.O.

Kailash Nagar, Industrial Estate P.O., Bhilai, Durg, Chhattisgarh, 490026. INDIA. Ph.No.: 07882286662/3/4, Fax No.: 07882285266

**Criterion 4**

**QIM 4.3.1 IT Facilities**





Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means



## CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Run By St. Thomas Malankara Orthodox Syrian Church Mission, Bhilai. (Minority run Institution)

Estd. 1998, Reg. No. M.P.040024.10.79

Approved by All India Council for Technical Education and Accredited By National Board of Accreditation, Affiliated to CSVTU

Formerly Known as

**MPC CET**

ccet@ccetbhilai.ac.in

www.ccetbhilai.ac.in

Ref. No. CCET/2014/2182

Date: 01.03.2014

To,

M/s Shreyas Infotech

D - 86, Sec -1, Devendra Nagar

Raipur (C.G.)

Sub : Purchase of Microsoft Volume License

Ref. : Our order no. CCET/2013/2164, dated 26.02.2014

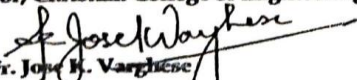
Dear Sir,

With reference to our telephonic conversation regarding Microsoft Volume License you had agreed to the following terms:

1. To provide free Workshop/ Seminar whenever required by the institution.
2. Also, to provide free service with regards to any Microsoft issues in the said period.

This is to put in writing the above mentioned additional terms and condition along with License purchase.

For, Christian College of Engineering & Technology,

  
Fr. Jose K. Varghese  
Executive Vice Chairman

Fr. Jose. K. Varghese

Executive Vice Chairman

C.C.E.T., Kailash Nagar

Industrial Estate P.O.

Bhilai - 490026 (C.G.)

Kailash Nagar, Industrial Estate P.O., Bhilai, Durg, Chhattisgarh, 490026. INDIA-Ph.No.: 07882286662/3/4, Fax No.: 07882285265

**Criterion 4**

**QIM 4.3.1 IT Facilities**



## Microsoft Open License Purchase Order A027485 Confirmation

- Authorization Number: 69758563ZZE1603
- License Number: 49789501
- Distributor Purchase Order Number: A027485
- License Date: 2014-03-18
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2016-03-31
- Indirect Reseller: SHREYAS INFOTECH

*(Handwritten initials)*

### Licensee

- CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY
- KAILASH NAGAR, INDUSTRIAL ESTATE P.O, BHILAI, DURG BHILAI CT 490026 India

### Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft® Win SL 8.1 Sngl Academic OPEN 1 License No Level Legalization Get Genuine	4HR-00400	8.1	87

### General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

### Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

### Volume License Product Key

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. You may see VLKs for older product versions; this is to support downgrade rights under the license agreement where customers can acquire the latest version of a product and use an older version. For more information about Volume License Product Keys, including additional information on key types, best practices, and deployment options, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.





### **For MSDN Customers Only**

MSDN Subscription purchased through Volume License provides access to MSDN Subscription Web Site <http://msdn.microsoft.com/subscriptions> as well as access to Product Keys. MSDN Customers can use Product Keys obtained from either VLSC or MSDN Subscription Web Site for development and test purpose. Please go to the "Subscription" section of VLSC at <https://www.microsoft.com/licensing/servicecenter/Subscriptions.aspx> to manage your MSDN Subscription.

### **Confidentiality Obligations for Partners**

ALL CUSTOMER INFORMATION, INCLUDING THE ATTACHED OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER, IS STRICTLY CONFIDENTIAL. PARTNERS MAY NOT TRANSFER ANY OF THIS INFORMATION TO ANY THIRD PARTY WITHOUT THE CUSTOMER'S PRIOR CONSENT. IN ADDITION, PARTNERS MAY NOT USE THE OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER TO VIEW THE CUSTOMER'S CONFIDENTIAL OPEN LICENSE DETAILS ON THE VLSC WEBSITE WITHOUT THE CUSTOMER'S PRIOR WRITTEN CONSENT.

**Microsoft**



8/11/2015

Gmail - FW: Thank you for registering with the Microsoft Volume Licensing Service Center (VLSC)



philip thomas <sirphilip786@gmail.com>

## FW: Thank you for registering with the Microsoft Volume Licensing Service Center (VLSC)

1 message

Christian college <ccet@ccetbhilai.ac.in>

Tue, Aug 11, 2015 at 10:28 AM

To: EVC CCET <tjose\_kvarghese@yahoo.com>, "sirphilip786@gmail.com" <sirphilip786@gmail.com>

From: vsc@e-mail.microsoft.com

To: ccet@ccetbhilai.ac.in

Subject: Thank you for registering with the Microsoft Volume Licensing Service Center (VLSC)

Date: Mon, 10 Aug 2015 22:21:31 -0600

To view this email as a web page, go here.



139214/-

Thank you for registering with the Microsoft Volume Licensing Service Center (VLSC)

The final step to complete your registration is to verify that you own this e-mail address by clicking here: Volume Licensing Service Center.

If you have problems with the above link, please try the following:

1. Select and copy this entire link: <https://www.microsoft.com/Licensing/servicecenter/Home.aspx?id=52003592-4995-444a-bf29-abc7a75743da>
2. Open a browser window and paste the link in the address bar.
3. Click Go or, on your keyboard, press Enter or Return.
4. Make sure to sign out of Windows Live ID and also clear your browser "cookies".

**Please Note:**

Before verifying your e-mail address, if you have more than one Windows Live ID, please ensure you are signed in with, and using the same Windows Live ID used to register for the VLSC site.

Please do not reply to this message. This e-mail message has been sent from an unmonitored e-mail address.

If you continue to have access problems or want to report other issues you are experiencing with the VLSC, please contact us.

This email was sent to: ccet@ccetbhilai.ac.in

This email was sent by: Volume Licensing Service Center  
One Microsoft Way Redmond, WA 98052 USA

We respect your right to privacy - view our policy

Manage Subscriptions | Update Profile | One-Click Unsubscribe

<https://mail.google.com/mail/u/0/?ui=2&ik=73cc09e69a&view=pt&search=info&th=14f1b1779a12bf1&siml=14f1b1779a12bf1>

1/1





## Volume Licensing

### Open Value Subscription Agreement for Education Solutions

Agreement number  
Microsoft to complete

V0566279

Previous Enrollment or Agreement number  
Reseller to complete

**This agreement must be attached to a signature form to be valid.**

**Please note:** The Open Value Subscription Agreement for Education Solutions is a simplified alternative electronic agreement format to the Campus and School Agreement with the Enrollment for Education Solutions. This Open Value Subscription Agreement for Education Solutions is entered into between Institution and Microsoft as of the effective date identified on the signature form.

#### Licensing Institution information

Institution ID: 916E052C  
Entity name: CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY  
Contact name: First\*JOSE K Last\*VARGHESE  
Contact email address\*ccet@ccetbhilai.ac.in  
Street address\*KAILASH NAGAR, INDUSTRIAL ESTATE, P.O., BHILAI, DURG  
City\*DURG  
State\*CT  
Postal code\*490026  
Country\*India  
Phone 7882286662  
Tax ID (if applicable)  
*\*indicates required field*

The personal information Institution provides in connection with this agreement will be used and protected according to the privacy statement available at <https://www.microsoft.com/licensing/servicecenter>.

#### Notices contact and online administrator

This individual \_\_\_\_\_ to \_\_\_\_\_ be \_\_\_\_\_ assigned \_\_\_\_\_ by Institution receives online administrator permissions and thus may grant online access to others. This contact also receives all notices.

Entity name: CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY  
Contact name: First\*JOSE K Last\*VARGHESE  
Contact email address\*ccet@ccetbhilai.ac.in  
Street address\*KAILASH NAGAR, INDUSTRIAL ESTATE, P.O., BHILAI, DURG  
City\*DURG  
State\*CT  
Postal code\*490026  
Country\*India  
Phone 7882286662

This contact is a third party (not Institution)

Note: This contact receives personally identifiable information of Institution.

*\*indicates required field*

This agreement consists of (1) the terms and conditions of this agreement, (2) the Product List, (3) the Product User Rights, (4) any orders submitted under this agreement, (5) the signature form, and (6) the Microsoft Qualified Educational User Definition located at <http://www.microsoft.com/licensing/contracts>.



### A. Select a purchasing option and license period.

Unless Institution has a Qualifying Enrollment or Agreement upon signing this agreement, Institution must select at least one Desktop Platform Product from the Product categories below. To qualify for a Desktop Platform Product suite discount, Institution must order an available Desktop Platform Product suite and check all three Product categories below.

<b>OS</b>	<input checked="" type="checkbox"/> Please see the Product List for current Windows Desktop Operating System options
<b>Office</b>	<input checked="" type="checkbox"/> Please see the Product List for current Office options
<b>CAL</b>	<input checked="" type="checkbox"/> Please see the Product List for current CAL options

Desktop Platform Products may qualify for up-to-date (UTD) discount (attach UTD discount form). To qualify for the UTD discount, Institution must be entering into a new Microsoft subscription agreement, must choose and complete the 36-month Licensed Period, and must have the qualifying licenses, as described in the UTD discount form. The 12-month Licensed Period option does not offer UTD discount.

Please select only one of the following two initial Licensed Period options:

<input type="checkbox"/> 12 full calendar months Licensed Period	<input checked="" type="checkbox"/> 36 full calendar months Licensed Period
--	---

### B. Defining Institution's Organization (select only one option).

Institution must define its Organization by choosing one of the options below. If Institution chooses to enroll only specific departments, school locations, and/or clearly defined User groups, Institution must provide the department, school location, and/or clearly defined User group names. If the department, school location or clearly defined User group is part of an Affiliate, Institution must also provide the name of the Affiliate. A department includes a segment of a department (e.g., a business school includes the business library). A department must be for educational purposes. Open access labs and other resources support centers do not qualify as separate departments.

Institution only

Institution and all of its Affiliates

Institution plus the listed Affiliate(s) and/or department(s), school location(s), and/or clearly defined User group(s) if Affiliate is a school without departments or school locations, of Affiliate(s) (please list the Affiliate(s), department(s), school location(s) and/or User group(s) of Affiliate(s) below)

The listed department(s), school location(s), and/or clearly defined User group(s) if Institution or Affiliate is a school without departments or school locations, of Institution and any of its Affiliates, and any Affiliate(s) (please list department(s), school location(s) and/or User group(s) and any Affiliate(s) below)

Please indicate whether the Institution's Organization will include all new Affiliates acquired after the start of this agreement: Include future Affiliates

### C. Identify Institution price level.

Check this box if Institution's Organization-wide Count is at least 1000, in order to qualify for the next price level.



**D.****Identify the Subscriptions manager and Software Assurance and online services managers (if different from notices).****a. Software Assurance manager.**

This contact will receive communication concerning Software Assurance benefits, and any additional TechNet subscriptions that have been ordered separately from Software Assurance under this agreement.

**Entityname\***CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY  
**Contactname:First\***JOSE K**Last\***VARGHESE  
**Contactemailaddress\***ccet@ccetbhilai.ac.in  
**Streetaddress\***KAILASH NAGAR, INDUSTRIAL ESTATE,P.O , BHILAI, DURG  
**City\***DURG  
**State\***CT  
**Postalcode\***490026  
**Country\***India  
**Phone**7882286662  
*\*indicates required field*

**b. Subscriptions manager.**

This contact will receive communication concerning registration for MSDN Products ordered under this agreement.

**Entityname\***CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY  
**Contactname:First\***JOSE K**Last\***VARGHESE  
**Contactemailaddress\***ccet@ccetbhilai.ac.in  
**Streetaddress\***KAILASH NAGAR, INDUSTRIAL ESTATE,P.O , BHILAI, DURG  
**City\***DURG  
**State\***CT  
**Postalcode\***490026  
**Country\***India  
**Phone**7882286662  
*\*indicates required field*

**c. Online Services manager.**

This contact will receive communication concerning online services.

**Entityname\***CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY  
**Contactname:First\***JOSE K**Last\***VARGHESE  
**Contactemailaddress\***ccet@ccetbhilai.ac.in  
**Streetaddress\***KAILASH NAGAR, INDUSTRIAL ESTATE,P.O , BHILAI, DURG  
**City\***DURG  
**State\***CT  
**Postalcode\***490026  
**Country\***India  
**Phone**7882286662  
*\*indicates required field*

**E. Identify Institution's reseller and distributor.****a. Reseller**

**Entityname\***SHREYAS INFOTECH  
**Contactname:First\***RAJESH**Last\***SABOO  
**Contactemailaddress\***sales@shreyasinfotech.co.in  
**Streetaddress\***PLOT NO 16, MEGA APARTMENT DHRAMPETH NAGPUR  
**City\***NAGPUR  
**State\***MH  
**Postalcode\***440010  
**Country\***India



Phone0712-3256251  
*\*indicatesrequiredfield*

**b. Distributor**

Entityname\*Ingram Micro India Private Limited  
Contactname:First\*IrfanLast\*  
Contactemailaddress\*Microsoft@ingrammicro.co.in  
Streetaddress\*M F 7, Cipet Hostel Road,Ekkatuthangal, Guindy  
City\*Chennai  
State\*TN  
Postalcode\*600097  
Country\*India  
Phone044-30684144  
*\*indicatesrequiredfield*

**NameofMicrosoftcontractingAffiliateandnoticescontactinformationforMicrosoft**

Microsoft Corporation (India) Pvt. Ltd.  
India Operations Center  
Ground Floor, Signature Building, Block E,  
Embassy Golf Links Business Park,  
Off Intermediate Ring Road,  
Bangalore - 560 071

Electronically Submitted





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## Terms and Conditions

### 1. Definitions.

"AdditionalProduct" means any Product available in the DefinedRegion, other than a DesktopPlatformProduct, that Institution chooses to license under this agreement;

"Affiliate" means

- a. if Institution is a non-public entity, any qualified educational user identified at <http://www.microsoft.com/licensing/contracts> that Institution owns or controls, that owns or controls Institution, or that is under common ownership control with Institution; "Ownership" means, for purposes of this definition, control of more than a 50% interest in an entity.
- b. If Institution is a government entity responsible for public education and training, any other qualified educational user identified at <http://www.microsoft.com/licensing/contracts> as of the effective date of this agreement that is:
  - (i) an agency, department, office, bureau, division, or other entity of that entity;
  - (ii) under the administrative control or supervision of that entity;
  - (iii) expressly authorized by the law to purchase as an education institution; and
- c. with regard to Microsoft, any legal entity that Microsoft owns, that owns Microsoft, or that is under common ownership with Microsoft.

"CAL" means client access license;

"CustomerData" means all data, including all text, sound, software, or image files that are provided to Microsoft by, or on behalf of, Institution through Institution's use of the Online Services or in connection with Services.

"DefinedRegion" means the geographical region as defined on the regional listing located at <http://www.microsoft.com/licensing/licensing-options/open-regional.aspx> where Institution is organized and operated;

"DesktopPlatformProduct" means any Product available in the DefinedRegion and identified on the Product List as such and that Institution chooses to license under this agreement (DesktopPlatformProducts may only be licensed on an Organization-wide basis under this agreement);



"Eligible Entity" means any entity that meets the qualified educational user definition at <http://www.microsoft.com/licensing/contracts>;

"Fix" means Product fixes, modifications or enhancements or their derivatives that Microsoft either releases generally (such as service packs) or that Microsoft provides to Institution when performing Services to address a specific issue;

"Faculty" means any employees, contractors and volunteers who teach or perform research for Institution and use an Institution Qualified Desktop;

"Graduate" means a Student who has completed (1) a grade or level in a school or an educational institution in Institution's Organization that qualifies the Student for enrollment into college or university or (2) a diploma or degree from a college or university in Institution's Organization;

"Institution" means a Qualified Educational User (as defined at <http://www.microsoft.com/licensing/contracts>) as of the effective date of this agreement that has entered into this agreement with Microsoft. If Institution is a school district, "Institution" includes all participating schools in the same district. Forth to avoid any doubt, the term "Customer" as used in certain supplemental forms (for example, the program signature form) has the same meaning as "Institution";

"License" means Institution's right to download, install, access, and use a Product;

"Licensed Period" means the period of time beginning on the effective date of this agreement and continuing for the period of time specified in this agreement (either 12 or 36 full calendar months);

"Microsoft" means the Microsoft Affiliate that has entered into this agreement and its Affiliates, as appropriate;

"Online Services" means the Microsoft-hosted services identified in the Online Services section of the Product List;

"Organization" means the organization as defined by Institution in Section B above ("Defining Institution's Organization");

"Organization-wide Count" means the total quantity of Faculty and Staff in Institution's Organization. Institution must count a full-time member of its Faculty and Staff as 1, a part-time member of its Faculty as 1/3, and a part-time member of its Staff as 1/2;

"Previous Enrollment or Agreement" means a School Subscription Enrollment, a Campus Subscription Enrollment, an Enrollment for Education Solutions, or an Open Value Subscription Agreement for Education Solutions;

"Product" means all products identified on the Product List, such as all software, Online Services and other web-based services, including pre-release or beta versions. Products may be available under programs that vary by region;

"Product List" means the statement published by Microsoft from time to time on the World Wide Web at <http://www.microsoft.com/licensing/contracts> or as successor site. The Product List includes any Product-specific conditions or limitations on the acquisition of Licenses for, or the use of, those Products;

"Product Use Rights" means, with respect to any licensing program, the user rights or terms of service for each Product and version published for that licensing program at <http://www.microsoft.com/licensing/contracts> or as successor site;

"Qualified Desktop" means a device that is used for the benefit of Institution's Organization or by for the benefit of Students enrolled in Institution's Organization and is: (1) a personal desktop computer, portable computer, workstation or similar device capable of running Windows Professional locally (in a physical or virtual operating system environment), OR (2) a device used to access a virtual desktop in a locally (in a physical or virtual operating system environment) OR (3) not managed (as defined in the Product List at the start of the applicable initial or renewal term of the Agreement) as part of Institution's Organization.

"Qualifying Enrollment or Agreement" means an Enrollment for Education Solutions or an Open Value Subscription Agreement for Education Solutions, the minimum requirements of which were met (i.e. a Qualifying Enrollment was not used) and that was entered into by Institution or Institution's Affiliate, each active and valid upon signing this agreement. Institution must have been included in the Organization under an Enrollment for Education

## Criterion 4

### QIM 4.3.1 IT Facilities





Solutions or Open Value Subscription Agreement for Education Solutions that is used as the Qualifying Enrollment Agreement;

"Qualified User" means a User who (1) is a user of a Qualified Desktop or (2) accesses any servers software or online services licensed within Institution's Organization. It does not include a person who accesses servers software or online services solely under a license identified in the Qualified User exemptions in the Product List;

"Services" means all support, consulting and other services or advice, including any resulting deliverables provided to Institution by Microsoft. "Services" does not include Online Services;

"Services Deliverables" means any computer code or materials, other than Products or Fixes, that Microsoft leaves with Institution at the conclusion of Microsoft's performance of Services.

"Service Level Agreement" means the documents specifying the standards to which Microsoft agrees to adhere and by which it measures the level of service for an Online Service.

"Software Assurance" is an offering by Microsoft that provides new version rights and other benefits for Products as described in the Product List;

"Software Updates" means additional or replacement code for any portion of a Product that Microsoft may make available to the general public without a fee from time to time.

"Staff" means any non-Faculty employees, contractors and volunteers who perform work for Institution and use an Institution Qualified Desktop;

"Student" means any student enrolled in any educational institution that is part of Institution's Organization, whether on a full or part-time basis;

"Student Count" means the total quantity of Students in Institution's Organization. Institution must count a full-time Student as 1 and a part-time Student as 1/3;

"Student Qualified Desktop" means a Qualified Desktop owned, leased or controlled by a Student, or owned, leased or controlled by Institution's Organization and assigned for individual, dedicated use by a Student;

"Trade Secret" means information that is not generally known or readily ascertainable to the public, has economic value as a result, and has been subject to reasonable steps under the circumstances to maintain its secrecy;

"run" or "use" means to copy, install, use, access, display, or otherwise interact with;

"Users" means Institution, Faculty, Staff, and Students designated in this agreement to run the Products and members of the public who access PCs located in Institution's open access labs or libraries. Users must be qualified educational users as defined at <http://www.microsoft.com/licensing/contracts> as of the effective date of this agreement.

## 2. How the Open Value Subscription Agreement program works.

- a. **What this agreement covers.** This agreement covers the Products and Software Assurance Institution offers from the Product List under the Open Value Subscription program. It allows Institution to license Products on a subscription basis across its defined Organization. Desktop Platform Products may only be licensed Organization-wide and Institution must license at least one Desktop Platform Product. Institution must select at least one of two different licensing options to license Organization-wide, Faculty and Staff for Students. Additional Products may be licensed in any quantity, and certain Additional Products identified in the Product List must be ordered for Institution's Organization-wide Count or Student Count, as applicable. Information about the user rights for Products licensed through the Open Value Subscription program is in the Product Use Rights. The Open Value Subscription program allows the Organization to run Microsoft software only during the term of the agreement. There is a buy-out option for the Licenses. If Organization exercises the buy-out option, the Licenses will become perpetual.
- b. **One-year Licensed Period.** An order must be submitted to indicate the Products Organization chooses to run.





- c. **Three-year Licensed Period.** An order must be submitted to indicate the Products Organization chooses to run. Thereafter, Institution must submit anniversary orders on the first and second anniversary of the effective date of its agreement.
- d. **About Software Assurance.** Under the Open Value Subscription program, all Products come with Software Assurance.
- e. **Online services.** Online services are provided as subscription services and are subject to the unique terms set forth in the Product Use Rights and the Product List.

### 3. **How to establish prices.**

- a. **Price levels.** Institution's prices for Desktop Platform Products will be based on the price level for which Institution qualifies. The price level is based on Institution's Organization-wide Count and does not change during the Licensed Period. If Institution chooses to extend this agreement, the price level will be reset at the start of the extension term based on Institution's Organization-wide Count at the time the extension order is placed. There are no price levels for Additional Products. Price levels only apply if the Faculty and Staff licensing option is selected.
- b. **Microsoft offers savings**
  - (i) If Institution selects a Desktop Platform Products suite, and/or
  - (ii) If Organization is bringing perpetual Licenses of certain versions of Desktop Platform Products from Academic Open, Academic Select, Select Plus, OEM and/or FPP into this program. Microsoft offers a one-time reduced price (the price it charges the distributor/reseller) on the first year payment for the initial three-year Open Value Subscription agreement. Institution can consult its reseller for more details about the "up-to-date" (UTD) discount that Microsoft offers to its distribution channel. Organization is required to provide proof of licensing for the quantity that will qualify for the discount. Organization must have auditable licenses of current or prior versions of the Desktop Platform Products or Desktop Platform Products suites. For a list of Products eligible for the UTD discount, please refer to the Product List.
- c. **Product price and payment terms set by Institution's reseller.** Institution must choose and maintain a reseller in its Defined Region. The License price and payment terms for all Products orders will be determined by an agreement between Institution and Institution's reseller. Institution must specify the country(ies) where Organization will use the Licenses when placing orders.
- d. Microsoft's prices (the price it charges the distributor/reseller) to its distribution channel for Products under this agreement are established at the time the Product is first ordered and are re-established at extension or if Institution enters into a new agreement.
- e. **One-year Licensed Period.** Microsoft will not increase the price it charges to the reseller for an annual extension of a License by more than ten percent (10%) (as determined with reference to U.S. funds, regardless of the currency in which amounts are invoiced or payment is made) over the immediately preceding 12-month Licensed Period if Institution submits an extension order prior to the expiration of the Agreement for the same Products in the same quantities as ordered in the expiring Licensed Period.

### 4. **Licensing options and license grant—what Institution is licensed to run.**

- a. **Licensing options.** Organization must license Desktop Platform Products based on at least one of the following options: Faculty and Staff or Students. For the Faculty and Staff option, Institution's order quantity for Desktop Platform Products must be the Organization-wide Count, and for the Student option the Student Count. The Desktop Platform Product versions



or SKUs (stock keeping units) included in Institution's initial order determine Organization's license rights for such Products.

- b. License grant.** Microsoft grants the Organization an non-exclusive, worldwide and limited right to download, install and use software Products and to access and use the Online Services, each in the quantity ordered. The rights granted are subject to the terms of this agreement, the Product Use Rights and the Product List and are granted only for the Licensed Period. Microsoft reserves all rights not expressly granted in this agreement.
- (i) If the Faculty and Staff licensing is chosen, each Qualified User in the Organization (including Students and public users of Qualified Desktops in an open lab) may run the Desktop Platform Products, and Additional Products licensed for the Organization-wide Count, on any Institution Qualified Desktops. In the case of CALs, Organization may assign (1) a device CAL to each Institution Qualified Desktop and (2) a user CAL to each Faculty and Staff member, in both cases to access Institution's associated servers software. Organization may not permit remote access to software installed on PCs in open access labs or libraries;
- (ii) If the Student licensing option is chosen, each Student in the Organization may run one license of the Desktop Platform Products, and one license of Additional Products licensed for Organization's Student Count, on a Student Qualified Desktop. In the case of CALs, Organization may assign a user CAL to each Student to access Institution's associated servers software. Student's right to use the software shall be governed by and subject to the relevant section(s) of the most current Product use rights;
- (iii) Organization may run on Institution Qualified Desktops, and Students on Student Qualified Desktops, as many copies of other Additional Product(s) (i.e., Additional Products not licensed Organization-wide) as Organization wishes so long as Institution places an order for required Licenses in the same month in which the Additional Product is first run. Order quantities must be equal to the number of copies Organization and Students run.
- (iv) If Organization is licensing Office Professional and SharePoint Server CAL (Enterprise or Standard) for Faculty and Staff in its Organization under this Enrollment, then Organization's Students and their parents may use Office Web Applications at no charge for the purpose of Students' education in the Organization. There is no buy-out option for Office Web Applications.
- c. Qualifying system License.** All desktop operating system Licenses provided under this program are upgrade Licenses only. Full desktop operating system Licenses are not available under this program. If Institution selects the Windows Desktop Operating System Upgrade or a Desktop Platform Products suite, all Qualified Desktops on which the Windows Desktop Operating System Upgrade will be used must be licensed to run one of the qualifying operating systems identified in the Product List at <http://www.microsoft.com/licensing/contracts>. Note that the list of operating systems that qualify for the Windows Desktop Operating System Upgrade varies with the circumstances of the order. That list may be more extensive at the time of the initial order than it is for subsequent orders and system refreshes during the term of this agreement. Exclusions are subject to change when new versions of Windows are released.
- For example: The following are not considered qualifying operating systems: (1) embedded operating systems; (2) Linux; and (3) OS/2. These are examples of exclusion only. Please see Product List for all current qualifying operating systems.*
- (If applicable) If selecting the Windows Desktop Operating System option (standalone or included in a suite), Institution acknowledges the following:
- (i) The Windows Desktop Operating System Upgrade Licenses offered through this agreement are not full licenses. Organization has qualifying operating system licenses for all Qualified Desktops (and Students for their Student Qualified Desktops) on which the Windows Desktop Operating System Upgrade License is run.
- (ii) In order to use a third party to reimagine the Windows Operating System Upgrade, Organization must certify that it has acquired qualifying operating system licenses. See the Product List for details.





or SKUs (stock keeping units) included in Institution's initial order determine Organization's license rights for such Products.

- b. License grant.** Microsoft grants the Organization a non-exclusive, worldwide and limited right to download, install and use software Products and to access and use the Online Services, each in the quantity ordered. The rights granted are subject to the terms of this agreement, the Product Use Rights and the Product List and are granted only for the Licensed Period. Microsoft reserves all rights not expressly granted in this agreement.
- (i) If the Faculty and Staff licensing is chosen, each Qualified User in the Organization (including Students and public users of Qualified Desktops in an open lab) may run the Desktop Platform Products, and Additional Products licensed for the Organization-wide Count, on any Institution Qualified Desktops. In the case of CALs, Organization may assign (1) a device CAL to each Institution Qualified Desktop and (2) a user CAL to each Faculty and Staff member, in both cases to access Institution's associated servers software. Organization may not permit remote access to software installed on PCs in open access labs or libraries;
- (ii) If the Student licensing option is chosen, each Student in the Organization may run one license of the Desktop Platform Products, and one license of Additional Products licensed for Organization's Student Count, on a Student Qualified Desktop. In the case of CALs, Organization may assign a user CAL to each Student to access Institution's associated servers software. Student's right to use the software shall be governed by and subject to the relevant section(s) of the most current Product use rights;
- (iii) Organization may run on Institution Qualified Desktops, and Students on Student Qualified Desktops, as many copies of other Additional Product(s) (i.e., Additional Products not licensed Organization-wide) as Organization wishes so long as Institution places an order for required licenses in the same month in which the Additional Product is first run. Order quantities must be equal to the number of copies Organization and Students run.
- (iv) If Organization is licensing Office Professional and SharePoint Server CAL (Enterprise or Standard) for Faculty and Staff in its Organization under this Enrollment, then Organization's Students and their parents may use Office Web Applications at no charge for the purpose of Students' education in the Organization. There is no buy-out option for Office Web Applications.
- c. Qualifying system License.** All desktop operating system Licenses provided under this program are upgrade Licenses only. Full desktop operating system Licenses are not available under this program. If Institution selects the Windows Desktop Operating System Upgrade or a Desktop Platform Products suite, all Qualified Desktops on which the Windows Desktop Operating System Upgrade will be used must be licensed to run one of the qualifying operating systems identified in the Product List at <http://www.microsoft.com/licensing/contracts>. Note that the list of operating systems that qualify for the Windows Desktop Operating System Upgrade varies with the circumstances of the order. That list may be more extensive at the time of the initial order than it is for subsequent orders and system refreshes during the term of this agreement. Exclusions are subject to change when new versions of Windows are released.
- For example: The following are not considered qualifying operating systems: (1) embedded operating systems; (2) Linux; and (3) OS/2. These are examples of exclusion only. Please see Product List for all current qualifying operating systems.*
- (If applicable) If selecting the Windows Desktop Operating System option (standalone or included in a suite), Institution acknowledges the following:
- (i) The Windows Desktop Operating System Upgrade Licenses offered through this agreement are not full licenses. Organization has qualifying operating system licenses for all Qualified Desktops (and Students for their Student Qualified Desktops) on which the Windows Desktop Operating System Upgrade Licenses is run.
- (ii) In order to use a third party to reimagine the Windows Operating System Upgrade, Organization must certify that it has acquired qualifying operating system licenses. See the Product List for details.



- d. **Perpetual and non-perpetual rights.** Subscription licenses, rights to access and use Online Services, and most Software Assurance rights are temporary. For all other licenses, the right to use Software Assurance payments is perpetual only when all license, Software Assurance, or license and Software Assurance term has expired. Perpetual licenses that have been made and the applicable Software Assurance term has expired. Perpetual licenses obtained via Software Assurance replace any perpetual licenses to the prior version.
- e. **License confirmation.** All of the following, when taken together, are proof of Organization's Licenses, or if the buy-out option is exercised, perpetual Licenses: (1) this agreement and the order confirmation (as evidenced on Microsoft's VLS website), (2) for any transfers of perpetual Licenses allowed by this agreement, the documentation evidencing the License transfers, and (3) proof of payment.
- f. **Restrictions on use.** Organization may not:
  - (i) separate and use the components of a Product on two or more computers, upgrade or downgrade components at different times, or transfer components separately, except as provided in the Product Use Rights;
  - (ii) reverse engineer, decompile, or disassemble the Product or Fix, except to the extent applicable law permits it despite this limitation;
  - (iii) distribute, sublicense, rent, lease, lend, or commercially host to third parties the Product or Fix, except as permitted in this agreement or in a separate agreement.
- g. **Non-Microsoft software and technology.**
  - (i) Organization is solely responsible for any non-Microsoft software or technology that it installs or uses with the Product or Fixes. Microsoft is not a party to and is not bound by any terms governing Organization's use of non-Microsoft software or technology. Without limiting the foregoing, non-Microsoft software or scripts linked to or referenced from any Product website, are licensed to Organization under the open source licenses used by the third parties that owns such code, not by Microsoft.
  - (ii) If Organization installs or uses any non-Microsoft software or technology with the Product or Fixes, it directs and controls the installation and use of such software or technology in the Product or Fixes through its actions (e.g., through Organization's use of application programming interfaces and other technical means that are part of the Online Services). Microsoft will not run or make any copies of such non-Microsoft software or technology outside of its relationship with Institution.
  - (iii) If Organization installs or uses any non-Microsoft software or technology with the Product or Fixes, it may not do so in any way that would subject Microsoft's intellectual property or technology to obligations beyond those included in this agreement.
- h. **License rights are not related to fulfillment of Software media; non-exclusive license.** These rights apply to the Licenses obtained under this agreement and are not related to any order for media which is covered separately under the section titled "Distributing media" below. Each Product is licensed to Institution, not sold. The Product is licensed on a non-exclusive basis and neither party is obligated to deal exclusively with the other.

## 5. How to know what Product Use Rights apply.

- a. **Product Use Rights for each version of each Product.** Microsoft publishes Product Use Rights for each version of each Product.
- (i) **Product Use Rights for Products (other than Online Services).** The Product Use Rights in effect on the effective date of this agreement will apply to Organization's use of then-current versions of each Product (excluding Online Services). For future versions, the Product Use Rights in effect when those future versions are first released will apply. In both cases, subsequent changes made by Microsoft to the Product Use Rights will apply.





Rights for a particular version will not apply to Organization's use of that version; unless Organization chooses to have such changes apply.

- (ii) **Product Use Rights for Online Services.** For Online Services, the Product Use Rights in effect on the subscription start date will apply to Organization's use of the Online Service for the first 12 months of the subscription term, except as otherwise noted in the Product Use Rights. The process for updating the applicable user rights are detailed in the Product Use Rights.
  - (iii) **Product Use Rights for earlier versions (downgrade).** Organization may use an earlier version of a Product than the version that is current on the effective date of the agreement. In that case, the Product Use Rights for the current version apply to the use of the earlier version. If the earlier Product version includes features that are not in the new version, then the Product Use Rights applicable to the earlier version apply with respect to those features.
- b. **No detrimental changes for Desktop Platform Products.** If a new version of a Desktop Platform Product has more restrictive user rights than the version that is current at the start of the applicable initial or renewal term of the agreement, those more restrictive user rights will not apply to the Organization's use of that Product during that term.
  - c. **User rights for different language version.** If Organization is using any different language version of any Product licensed under its agreement, Organization's use of the different language version will be governed by the Product Use Rights for the version licensed under this agreement.

## 6. How to order Products.

- a. **Sign this agreement.** Institution will be directed to a password protected Microsoft Website to accept this agreement and allow its reseller to place Institution's order. Institution will receive an agreement confirmation which will indicate Microsoft's acceptance of the agreement. The agreement confirmation may be sent by email. After the reseller places Institution's first order, Institution will receive an order confirmation. This agreement will be terminated if Institution fails to place an order within 30 days of the agreement confirmation date. If Institution is unable to access Microsoft's Website, Institution should contact its reseller.
- b. **Minimum order quantity.** Initial orders, anniversary orders, and extension orders must contain at least one Desktop Platform Product for Organization-wide Count or Student Count, as applicable. The Organization-wide count and/or Student count as applicable must be at least 5 licenses.  
The minimum requirements listed above are waived if Institution has a Qualifying Enrollment Agreement.
- c. **Placing the initial order.**
  - (i) Initial orders, anniversary orders, and extension orders must contain at least one Desktop Platform Product for Organization-wide Count or Student Count, as applicable. The Organization-wide count and/or Student count as applicable must be at least 5 licenses.
  - (ii) Orders for Desktop Platform Products and all component products that are part of the Desktop Platform Products must be for Institution's then-current Organization-wide Count.
  - (iii) Additional Products must be ordered in exact quantities needed (in any quantity.) Certain Additional Products may instead be ordered for the Organization-wide Count, as described in the Product List.
  - (iv) Products offered under the Student Offering must be ordered for the full Student Count, with the exception of certain Products designated in the Product List.
  - (v) From time to time, Microsoft may offer additional licensing options for Students based on Licenses for Products ordered for Institution's Organization-wide Count, which will be described in the Product List.
- d. **Adding new Products not previously ordered.** Orders can be submitted for Products that were not part of the initial order. The order must be placed in the month in which those copies are first run.



- (i) Orders for Desktop Platform Products and all component products that are part of the Desktop Platform Products must be for Institution's then-current Organization-wide Count.
- (ii) Additional Products must be ordered in exact quantities needed (in any quantity.) Certain Additional Products may instead be ordered for the Organization-wide Count, as described in the Product List.
- (iii) Products offered under the Student Offering must be ordered for the full Student Count. The Licensed Period for additional orders will be the same as the agreement Licensed Period. Microsoft will invoice the distributor, for the Products ordered. Microsoft will use the price list in effect on the date of the invoice to charge Institution's distributor for the additional Licenses.
- e. Adding more copies of Products previously ordered**
- (i) For Desktop Platform Products, and Additional Products licensed Organization-wide, and products offered under the Student offering, Institution does not need to submit orders to increase the number of copies run. However, increases in Organization-wide Count or Student Count, as applicable, must be reported at each anniversary of the agreement effective date.
- (ii) Other Additional Products (i.e., not licensed Organization-wide) are licensed based on the number of Licenses acquired. At any time during the Licensed Period (including any extension), Organization may run additional copies of any previously ordered Additional Products, provided Institution submits orders for such copies. The order must be placed in the month in which those copies are first run.
- f. Extension orders and subsequent annual orders.** Institution must submit orders based on the following:
- (i) **One-year Licensed Period.** An extension order must be submitted to extend the agreement for another Licensed Period. The extension order must be received by Microsoft prior to the expiration of the Licensed Period. The selection and quantity of individual Products ordered, not the Product categories selected in section A above, can be changed at each extension order.
- (ii) **Three-year Licensed Period.** An anniversary order must be received by Microsoft prior to each anniversary of the agreement effective date, and a subsequent extension order must be received by Microsoft prior to the expiration of the initial three-year Licensed Period. Each anniversary order must be for at least the same Product selection and total quantity as ordered during the one-year period in which each Product was first ordered, except for step-ups and any additional products not ordered Organization-wide. When placing anniversary orders, Institution may order fewer licenses for Online Services than the quantity of Institution's initial order as long as the anniversary order meets the minimum requirements for Platform Online Services.
- (iii) Microsoft will give Institution prior written notice each anniversary to submit an annual order to Institution's reseller.
- g. How to confirm orders.** Microsoft will publish information about orders placed by Institution, including an electronic confirmation of each order on a password-protected site on the World Wide Web at <https://www.microsoft.com/licensing/servicecenter> or a successor site. Upon Microsoft's acceptance of this agreement, the contact identified for this purpose will be provided access to this site.
- h. Step up to a higher Product edition.** If a previously ordered Product has multiple editions, Organization may migrate to the higher edition by stepping up (e.g. from Core CAL to Enterprise CAL or from SQL Server Standard Edition to SQL Server Enterprise Edition.) The order requirements set forth in subsection 6d above apply to step-ups for both Desktop Platform Products and Additional Products.
- i. Pay for orders.** Institution must pay its reseller for the Products ordered.





- j. **Changing a reseller.** If an Institution discontinues its relationship with a reseller, the Institution must choose a replacement reseller in the Institution's Defined Region. If an Institution intends to change its reseller, the Institution must notify Microsoft and the former reseller in writing on a form that Microsoft provides at least 30 days prior to the date on which the change is to take effect.

## 7. Making copies of Products and re-imaging rights.

- a. **General.** Institution may make as many copies of the Products licensed as necessary to distribute the Products within the Organization. All copies of any Product must be true and complete copies (including copyright and trademark notices) from master copies obtained from Microsoft or a Microsoft approved fulfillment source. Institution may also have a third party make or distribute copies but Institution is responsible for such third party's actions. Institution agrees to make reasonable effort to notify its employees, agents, and other individuals running a Product that the Product is licensed from Microsoft and subject to the terms of this agreement.
- b. **Re-imaging rights.** In certain cases, re-imaging is permitted using the Product media. If the Microsoft Product(s) is licensed (1) from an original equipment manufacturer (OEM), or (2) as a full packaged Product through a retail source, then media provided under this agreement may generally be used to create images for use in place of copies provided through that separate source. This right is conditional upon the following:
- Separate Licenses must be acquired from these separate sources for each Product that is re-imaged.
  - The Product, language, version, and components of the copies made must be identical to the Product, language, version, and components of the copies they replace and the number of copies or instances of the re-imaged Product permitted remains the same.
  - Except for copies of an operating system and copies of Products licensed under another Microsoft program, the Product type (e.g., Upgrade or full License) re-imaged must be identical to the Product type licensed from these separate sources.
  - Any Product-specific processes or requirements for re-imaging identified in the Product List.
  - Re-imaged Products remain subject to the terms and user rights provided with the License acquired from these separate sources. This subsection does not create or extend any Microsoft warranty or support obligation.

## 8. Transfer and reassigning Licenses.

- a. **License transfers.** License transfers are not permitted, except that an Institution may transfer fully-paid perpetual licenses to:
- an Affiliate, or
  - a third party solely in connection with the transfer of hardware or employees to whom the licenses have been assigned as part of (1) a divestiture of an Affiliate or a division of an Affiliate or (2) a merger involving Institution or an Affiliate.
- b. **Notification of License Transfer.** Institution must notify Microsoft of a License Transfer by completing a license transfer form, which can be obtained from <http://www.microsoft.com/licensing/contracts> and sending the completed form to Microsoft before the license transfer. No License Transfer will be valid unless Institution provides to the transferee, and the transferee accepts in writing, the applicable Product Use Rights, user restrictions, limitations of liability (including exclusions and warranty provisions), and the transfer restrictions described in this section. Any license transfer not made in compliance with this section will be void.
- c. **Internal Assignment of Licenses and Software Assurance.** Licenses and Software Assurance must be assigned to a single user or device within the Organization. Licenses and Software Assurance may be reassigned within the organization as described in the Product Use Rights.



### 9. **Termination.**

- a. This agreement will be effective on the date it is accepted by Microsoft unless a Qualifying/Previous Enrollment or Agreement number is provided at the top of this agreement. In that case, the effective date will be one day following the expiration of the Qualifying/Previous Enrollment or Agreement.
- b. This agreement ends 12 or 36 full calendar months from the effective date. The term is indicated in Section A of this agreement titled "Select a purchasing option and license period." Microsoft will provide the institution prior written notice advising of the extension and buy-out options.
- c. Either party may terminate this agreement only in the event of a material breach by the other party. Except where the breach is by its nature not curable within 30 days, the terminating party must give the other party 30 days prior written notice and opportunity to cure.
- d. When this agreement expires or is terminated:
  - (i) If the institution does not submit an extension order or signs a new agreement based on the "Extending this agreement or signing a new agreement" section of the agreement, the license and Software Assurance under this agreement are temporary, the institution will not be eligible to obtain Software Assurance for those licenses under any other program without first acquiring a perpetual license or license and Software Assurance.
  - (ii) If the agreement is terminated, or the institution does not exercise the buy-out option and allows the agreement to expire, then all copies of the products licensed under the agreement and its associated media must be deleted and destroyed. Microsoft may request written certification of the deletion and destruction.
- e. **Modification or termination of an Online Service for regulatory reasons.** Microsoft may modify or terminate an online service in any country or jurisdiction where there is any current or future government requirement or obligation that (1) subjects Microsoft to any regulation or requirement not generally applicable to businesses operating there, (2) presents a hardship for Microsoft to continue operating the online service without modification, and/or (3) causes Microsoft to believe these terms or the online service may be in conflict with any such requirement or obligation.
- f. **Program updates.** Microsoft may make a change to this program that will make it necessary for the institution to enter into a new agreement at the time of an agreement extension.

### 10. **Extending this agreement or signing a new agreement.**

- a. **Extending the agreement.** The institution has a one-time option to extend this agreement and place additional orders under it for one additional term of 36 full calendar months. The institution's terms in sections A, B, and/or C above remain unchanged upon extension. If the institution wishes to extend the agreement after the first term expires, it must submit an extension order prior to or at the expiration of the first term. The extension will start the day after the first term ends. If Microsoft makes a change to the Open Value Subscription program, the extension option may not be available and the institution may have to enter into a new agreement.
- b. **Signing a new agreement.** If the institution wishes to continue its subscription after the agreement expires, it may enter into a new agreement and place orders under it. In order to be considered as a consecutive term for the buy-out eligibility calculation purpose, the institution must place an order under the new agreement prior to or at the expiration of the existing agreement term. The new agreement will start the day after the existing agreement ends.

### 11. **Buy-out.**

The institution may elect to obtain perpetual licenses for products after subscribing for three or more consecutive years under the Open Value Subscription program through several one-year license periods or a three-year license period or combination of both. The buy-out order can be placed only at the end of the agreement term. The institution must submit an order to the reseller at least





at least 30 days before the end of that term and pay the buy-out price. The buy-out price is determined by agreement between Institution and its reseller.

The buy-out order quantity for Licenses for Desktop Platform Products shall be at least equal to the Organization-wide Count but shall not exceed the total quantity of Institution Qualified Desktops in its Organization on the date of the buy-out order. The buy-out order quantity for Additional Products shall be the lowest total quantity of copies ordered during any of the three 12 month periods immediately preceding expiration of this agreement. The buy-out option is not available for Products licensed under the Student option.

Except as specifically provided otherwise in the Product Rights, perpetual Licenses acquired through this buy-out option are device-based Licenses. The license grant in Section 4b(i-ii) above does not apply to such perpetual Licenses. For example, a License is required for each Qualified Desktop on which the Organization desires to run Office. Use

The Institution's prices for buy-out Licenses will be the buy-out prices in effect for its price level for that Product as of the date that it places its first order for that Product or as specified with the initial order.

If Institution opts to buy out Licenses and desires to maintain Software Assurance coverage, Institution must renew Software Assurance on or before the end of the agreement term by signing a new license agreement.

## 12. Confidentiality.

Microsoft may use any technical information it derives from providing services related to Microsoft software for problem resolution, troubleshooting, Product functionality enhancements, and Fixes for Microsoft's knowledge base. Microsoft agrees not to identify or disclose any confidential information in any item in the knowledge base. Microsoft is not obligated to restrict the future work assignments of people who have had access to Institution's confidential information. In addition, the parties and these people are free to use the information that these people remember related to information technology, including ideas, concepts, know-how, or techniques, so long as confidential information of the other party is not disclosed in the course of such use.

To the extent permitted by applicable law, the terms and conditions of this agreement are confidential. Neither party will disclose such terms and conditions, or the substance of any discussions that led to them, to any third party other than Affiliates or agents, or to designated or prospective resellers who: (1) have a need to know such information in order to assist in carrying out this agreement; and (2) have been instructed that all such information is to be handled in strict confidence.

## 13. Warranties.

- a. **Limited warranty.** Microsoft warrants that:
  - (i) Online Services will perform in accordance with the applicable Service Level Agreement; and
  - (ii) Products other than Online Services will perform substantially as described in the applicable Microsoft user documentation.
- b. **Limited warranty term.** The limited warranty for:
  - (i) Online Services is for the duration of Organization's use of the Online Service, subject to the notice requirements in the applicable Service Level Agreement; and
  - (ii) Products other than Online Services is one year from the date Organization first uses the Product.
- c. **Limited warranty exclusions.** This limited warranty is subject to the following limitations:
  - (i) the limited warranty does not cover problems caused by accident, abuse, or use of the Product in a manner inconsistent with this agreement or the Product Rights or resulting from events beyond Microsoft's reasonable control; Use
  - (ii) the limited warranty does not apply to components of Products that Organization is permitted to redistribute; and



- (iii) the limited warranty does not apply to problems caused by the failure to meet minimum system requirements.
- d. Remedies for breach of limited warranty.** If Microsoft fails to meet any of the above limited warranties and Institution notifies Microsoft within the warranty term, then Microsoft will,
- for Online Services, provide the remedies identified in the Service Level Agreement for the affected Online Service;
  - for Products other than Online Service, at its option, either (1) return the price paid for the Product, or (2) repair or replace the Product; and
  - for Services, at its option either (1) return the price paid for the specific Service or (2) re-perform the specific Service
- These are Institution's only remedies for breach of the limited warranty, other than remedies required to be provided under applicable law.
- e. DISCLAIMER OF OTHER WARRANTIES. OTHER THAN THIS LIMITED WARRANTY, MICROSOFT PROVIDES NO OTHER EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS. MICROSOFT DISCLAIMS ANY IMPLIED REPRESENTATIONS, WARRANTIES, OR CONDITIONS, INCLUDING WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SATISFACTORY QUALITY, TITLE, OR NON-INFRINGEMENT. THESE DISCLAIMERS APPLY UNLESS APPLICABLE LAW DOES NOT PERMIT THEM. Any warranties, guarantees, or conditions that cannot be disclaimed as a matter of law last for one year from the start of the limited warranty.**

#### 14. **Defense of infringement and misappropriation claims.**

- a. Microsoft's agreement to protect.** Microsoft will defend Institution against any claims made by a non-affiliated third party that
- any Product or Fix made available by Microsoft for a fee infringes that party's patent, copyright or trademark or makes unlawful use of its Trade Secret or
  - arising from Microsoft's provision of an Online Service in violation of laws applicable to Microsoft as a service provider. Clause (ii) will not apply to (A) any laws or regulations applicable to Institution or Institution's industry that are not also generally applicable to information technology security providers, and (B) any violations of laws or regulations related to a claim covered under clause (i).
- Microsoft will also pay the amount of any resulting adverse final judgment (or settlement to which Microsoft consents). This Section 14 provides Institution's exclusive remedy for these claims.
- b. Limitations on defense obligation.** Microsoft's obligations under (a)(i) above will not apply to the extent that the claim or award is based on:
- Customer Data, non-Microsoft software, modifications Institution makes to, or any specifications or materials Institution provides or makes available for, a Product or Fix;
  - Organization's combination of a Product or Fix with a non-Microsoft product, data or business process; or the use of a non-Microsoft product, data or business process;
  - Organization's use of either Microsoft's trademarks or the use or redistribution of a Product or Fix in violation of this agreement or any agreement incorporating its terms; or
  - Organization's use of a Product or Fix after Microsoft notifies Institution to discontinue that use due to a third party claim.
- Institution will reimburse Microsoft for any costs or damages that result from any of the above actions.
- c. Institution's agreement to protect.** Institution will defend Microsoft against any claims made by a non-affiliated third party that:





- (i) any Customer Data or non-Microsoft software or technology used by Organization on Institution's behalf infringes the third party's patent, copyright, or trademark or makes unlawful use of its Trade Secret; or
- (ii) arises from violation of the Acceptable Use Policy, which is described in the Product Use Rights.

Institution must pay the amount of any resulting adverse final judgment (or settlement to which Institution consents). This section provides Microsoft's exclusive remedy for these claims.

**d. Rights and remedies in case of possible infringement or misappropriation.**

- (i) **Microsoft offerings.** If Microsoft reasonably believes that a Product or Fix may infringe or misappropriate a third party's intellectual property rights, Microsoft will seek to: (1) procure for Organization the right to continue to use the Product or Fix; or (2) modify or replace it with a functionally equivalent to make it non-infringing and notify Organization to discontinue use of the prior version, which Organization must do immediately. If the foregoing options are not commercially reasonable for Microsoft, or if required by a valid judicial or government order, Microsoft may terminate Organization's license or access rights in the Product or Fix. In such a case, Microsoft will notify Institution and refund any amounts Institution has paid for those rights to the Product or Fix (or for Online Services, any amount Institution has paid in advance for unused Online Services).
- (ii) **Customer Data or use of non-Microsoft software with Online Services.** If an unaffiliated third party asserts that Customer Data or non-Microsoft software or technology used by Organization with the Online Services violates their intellectual property rights, Microsoft may ask Institution to remove the allegedly infringing item. If Institution fails to do so within a reasonable period of time, Microsoft may suspend or terminate the Online Service to which the Customer Data or non-Microsoft software relates.

- e. **Obligations of protected party.** Institution must notify Microsoft promptly in writing of a claim subject to the Subsection titled "Microsoft's agreement to protect" and Microsoft must notify Institution promptly in writing of a claim subject to the Subsection titled "Institution's agreement to protect." The party invoking its right to protection must:
  - (1) give the other party sole control over the defense or settlement; and
  - (2) provide reasonable assistance in defending the claim. The party providing the protection will reimburse the other party for reasonable out-of-pocket expenses that it incurs in providing assistance.

**15. Limitation of liability.**

- a. **Limitation on liability.** To the extent permitted by applicable law, the total liability of each party, including its Affiliates and its contractors for all claims arising under this agreement is limited to direct damages up to (1) for Services, the amount Institution was required to pay for the Services under the applicable Statement of Services, (2) for each Product other than Online Services, the amount Institution was required to pay for the Product and, (3) for Online Services, the amount Institution paid for the Online Service during the 12 months before the cause of action arose; provided, that in no event will a party's aggregate liability for any Online Service exceed the amount paid for that Online Service. In the case of Products or Services provided free of charge or code that Institution is authorized to redistribute to third parties without separate payment to Microsoft, Microsoft's liability is limited to direct damages and capped at U.S. \$5,000. These limitations apply regardless of whether the asserted liability is based on breach of contract, tort (including negligence), strict liability, breach of warranties, or any other legal theory. However, the monetary limitations in this section will not apply to:
  - (i) Microsoft's and Institution's obligations under this section titled "Defense of infringement and misappropriation claims";
  - (ii) liabilities arising out of any breach by either party of its obligations under this section titled "Confidentiality"; except that Microsoft's liability arising out of or in relation to Customer Data shall in all cases be limited as provided above for the applicable Online Service or Services; and



(iii) violation by either party of the other party's intellectual property rights

- b. **EXCLUSION OF CERTAIN DAMAGES. TO THE EXTENT PERMITTED BY APPLICABLE LAW, WHATEVER THE LEGAL BASIS FOR THE CLAIM, NEITHER PARTY, NOR ANY OF ITS AFFILIATES OR CONTRACTORS, WILL BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, OR INCIDENTAL DAMAGES, OR DAMAGES FOR LOST PROFITS, REVENUES, BUSINESS INTERRUPTION, OR LOSS OF BUSINESS INFORMATION ARISING IN CONNECTION WITH THIS AGREEMENT, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGE OR IF SUCH POSSIBILITY WAS REASONABLY FORESEEABLE. HOWEVER, THIS EXCLUSION DOES NOT APPLY TO EITHER PARTY'S LIABILITY TO THE OTHER FOR VIOLATION OF (1) ITS CONFIDENTIALITY OBLIGATIONS (EXCEPT TO THE EXTENT THAT SUCH VIOLATION RELATES TO CUSTOMER DATA), (2) THE OTHER PARTY'S INTELLECTUAL PROPERTY RIGHTS, OR (3) OBLIGATIONS IN THE SECTION TITLED "DEFENSE OF INFRINGEMENT, MISAPPROPRIATION, AND THIRD PARTY CLAIMS."**
- c. **Affiliates and contractors.** Neither Microsoft nor Institution shall bring any action against the other's Affiliates or contractors in respect of any matter which is disclaimed on their behalf in this Section. Each party will indemnify the other in the event of any breach of this provision.

## 16. Verifying compliance.

Institution must keep all usual and proper records relating to the Products the Organization runs. Microsoft may request that Institution conduct an internal audit of all Microsoft Products in use throughout the Organization, comparing the number of Products in use to the number of effective Licenses issued in its name. Following any audit, Institution agrees to deliver to Microsoft written statements signed by its authorized representative, certifying that either (1) Organization has sufficient Licenses to permit all usage disclosed by the audit, or (2) it has ordered sufficient Licenses to permit all usage disclosed by the audit. By requesting an internal audit, Microsoft does not waive its right to enforce this agreement or to protect its intellectual property by any other means permitted by law.

## 17. Work at home rights.

During the Licensed Period, Faculty and Staff who are the primary users (as defined in the Product use Rights) of an Institution Qualified Desktop running one or more Products licensed by the Organization may run one copy of each Product on a home PC that they own or lease (or, for work at home rights for a Client Access License, to access the server Product(s) licensed by Organization from a home PC that they own or lease), solely for work-related purposes. The total number of Faculty and Staff exercising work at home rights for Desktop Platform Products and Additional Products licensed Organization-wide may not exceed the Organization-wide Count. For Additional Products, the number of Faculty and Staff exercising work at home rights may not exceed the number of Licenses Organization has acquired for such Additional Products. If Institution upgrades the Product on the Qualified Desktop used by a Faculty and Staff member, the corresponding copy of the Product run on a home PC may likewise be upgraded. Work at home rights for Faculty and Staff automatically terminate upon cessation of employment by or other affiliation with Institution, and the copy of the Product may no longer be run on the home PC. Though Microsoft may offer both work at home rights and home use program rights under Software Assurance for a Product, Organization must choose to utilize either work at home rights or home use program rights for its Users for such Product, but not both.

## 18. Distributing media.

- a. **To Faculty and Staff.** Institution may acquire the quantity of media as necessary to distribute the Products to Faculty and Staff for use in accordance with the agreement. All media for a particular Product must be acquired from Microsoft approved fulfillment source for that Product. Institution may also copy volumetric media acquired from Microsoft approved fulfillment source for distribution to Faculty and Staff Qualified Users only. All copies must be true and complete copies (including copyright and trademark notices). Institution must maintain





in the security of any volumetric licensing keys provided with volumetric licensing media in accordance with applicable Product Use

Rights and other restrictions and may disclose them only to employees authorized to engage in the installation and support of the Products. Institution may not disclose volumetric licensing keys to Faculty and Staff for work-at-home rights or Students or to any other unauthorized third party.

- b. To Faculty and Staff work at home Qualified Users and to Student Qualified Users.** If Institution chooses Faculty and Staff work at home rights for selected Products or elects the Student option, access to media by Faculty and Staff for work at home purposes and by Students must be restricted and regulated by Institution. All media for Products distributed to Faculty and Staff for work at home purposes and to Students must be acquired from Microsoft or a Microsoft approved fulfillment source, and such Products may be distributed to such Qualified Users only in the following ways:

(i) If individual Student-media CD-ROM or disk sets (collectively, "Student Media") is purchased for a particular Product, Institution may distribute one copy of such Student Media directly to each authorized Faculty and Staff member for work at home rights or Student (Student Media may contain Product activation features that limit the number of installations); the reseller can identify media and Products that contain Product activation features. Institution is advised to contact its reseller for details on ordering and distributing Student Media; or

(ii) using volumetric licensing media acquired pursuant to this agreement, via (1) controlled download from a secure network server(s) or other storage device(s), (2) manual installation at a central location that Institution controls, or (3) a system of controlled short-term checkout of applicable volumetric licensing media solely for purposes of individual user installation, provided that this option (ii) is available only for Products for which a volumetric licensing key is not required.

(iii) **Additional method of software distribution.** Institution may distribute copies of and update to Desktop Platform Products to Faculty and Staff (work at home rights only) and Students, when Organization is licensed to do so. Institution may also distribute through a Microsoft-approved entity selected by Institution to electronically distribute copies via download from a secure network server(s) or other storage device(s), provided Institution or the Microsoft approved entity controls the download to ensure that the number of permitted copies is not exceeded and those making the download are licensed to do so.

- c. To Students.** Institution may order media to distribute the Products to Students for use in accordance with this agreement. Institution's order for media must specify version number and country of usage. Institution may only use the media received under this agreement to transfer Products to eligible Students. Products may only be transferred in the same media format that Institution receives under the agreement. Orders must be placed with the reseller named on the agreement. Institution may use a third party to complete and process eligible Students' orders for media under its agreement and to distribute media to eligible Students. Institution remains responsible for the third party's actions to the same extent Institution would be if the third party was its employee. Price and payment terms, including all taxes, for media ordered are determined by agreement with Institution's designated reseller. Institution's designated reseller is authorized to purchase media Products from the Microsoft authorized replicator identified by Microsoft from time to time (the "Microsoft Authorized Replicator(s)") solely for the purpose of fulfilling orders placed under the agreement. Institution's designated reseller may purchase from the Microsoft Authorized Replicator(s) media and documentation only for those Products available under the agreement.

## 19. Redistribution of Software Updates to Students.

- a. License grant.** Microsoft grants Organizational limited, non-exclusive, royalty-free, non-assignable, non-transferable, revocable License to distribute Software Updates to Institution's Students in accordance with the terms of this section. Organization's Students must use the Software Updates solely for their personal benefit in accordance with the end-user License Agreement with Microsoft ("EULA") included with each Software Update.



- b. Redistribution of Software Updates.** Organization may redistribute Software Updates to its Students (1) by electronic means provided that Institution's method of electronic distribution is adequately licensed and incorporates access control and security measures designed to prevent modification of the Software Updates and access by the general public or (2) by acquiring authorized copies on fixed media from Microsoft or a fulfillment source approved by Microsoft.
- c. Limitations.** Organization may not (1) produce or replicate Software Updates onto CDs or other distributable storage media, (2) combine the Software Updates with other, non-Microsoft software, (3) distribute any Software Updates as a stand-alone component via email attachment, (4) charge for the Software Updates, other than to recover any reasonable costs incurred in providing the updates to its students; (5) remove, modify, or interfere with the EULA or the EULA acceptance functionality included by Microsoft with any Software Update; or (6) alter the Software Updates in any way. Microsoft is not responsible for any cost related to the acquisition, distribution, or recall of the Software Updates.
- d. Tracking and recall, replacement Software Updates.** Organization must track the quantity and method of distribution of the Software Updates by means that will allow Institution to provide notice of a recall and offer replacements as provided in this subsection. Institution agrees to stop redistributing Software Updates within 10 days of receipt of a notice of recall from Microsoft and within 30 days of that notice Institution agrees to (1) return to Microsoft for destruction all copies of Software Updates in Organization's possession and (2) notify Organization's Students of the recall by these means similar means in which they were notified of the availability of the Software Updates.
- If Microsoft makes available to Organization a replacement Software Update, Organization agrees to make the replacement available to its Students, or Faculty and Staff, within 30 days of receipt in the same quantity and method(s) of distribution as Organization made the original Software Update available. The distribution of replacement Software Updates is subject to the same conditions and restrictions as Software Updates under this section.
- e. No warranties; exclusion of indirect, special, incidental, consequential, and certain other damages.** Notwithstanding anything to the contrary in this agreement, and to the extent permitted by law, Software Updates that Organization redistributes to its Students are provided "as is" without any warranties. Institution acknowledges that the provisions of this paragraph with regard to the Software Updates are reasonable considering, among other things, that the Software Updates are complex computer Products. Institution further acknowledges that the performance of the Software Updates will vary depending upon hardware, platform, and Products interactions and configurations.
- TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL MICROSOFT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, PUNITIVE, CONSEQUENTIAL, OR INDIRECT DAMAGES THAT ARISE OUT OF OR ARE IN ANYWAY RELATED TO ORGANIZATION'S REDISTRIBUTION OF THE SOFTWARE UPDATES TO ITS STUDENTS. FURTHERMORE, IN NO EVENT SHALL MICROSOFT BE LIABLE FOR ANY SUCH DAMAGE BASED DIRECTLY OR INDIRECTLY UPON THE PROVISION OF SOFTWARE UPDATES OR UNAVAILABILITY OF SOFTWARE UPDATES— INCLUDING WITHOUT LIMITATION, DAMAGES DUE TO BUSINESS INTERRUPTION, LOSS OF PROFITS, REVENUE OR BUSINESS OPPORTUNITY, LOSS OF DATA AND THE LIKE, FAILURE TO MEET ANY DUTY, OR NEGLIGENCE.**
- f. Limitation of liability.** With respect to Organization's redistribution of the Software Updates, the limitation of liability provisions in this agreement shall apply in those situations in which Organization or its Users assert a right to damages or other compensation from Microsoft.
- g. No support.** Institution understands that Microsoft has no obligation to provide any support for Software Updates that Organization may redistribute to its Students, including any benefits accruing from Software Assurance.





- h. Applicability.** The provisions of this section shall not apply to the distribution of Fixesto Students so long as the Fix distributed is for a Product the Students are authorized to run. All other redistribution of additional or replacement code to Students is subject to the provisions of this section.

## 20. Miscellaneous.

- a. Notices to Microsoft.** Notices, authorizations, and requests in connection with this agreement must be sent by regular or overnight mail or express courier to the addresses and numbers listed on the signature form and in this agreement. Notices will be treated as delivered on the date shown on the return receipt or on the courier confirmation of delivery.
- b. No transfer of ownership.** Microsoft does not transfer any ownership rights in any licensed Product. Microsoft reserves all rights not specifically granted in this agreement. The Products are protected by copyright and other intellectual property rights laws and international treaties.
- c. Order of precedence.** In the case of a conflict between any documents in this agreement that is not expressly resolved in the documents, their terms will control in the following order of descending priority: (1) this agreement, (2) the Product List, (3) the Product Use Rights, (4) all orders submitted under this agreement, and (5) any other documents in this agreement. Terms in an amendment control over the amended document and any prior amendments concerning the same subject matter.
- d. Applicable law, venue, and jurisdiction.** This agreement is governed by the laws of India. Any dispute arising out of or in connection with this agreement, including any question regarding its existence, validity or termination, shall be referred to and finally resolved by arbitration. The arbitration shall be in accordance with the International Arbitration Rules of the Singapore International Arbitration Centre ("SIAC"), which rules are deemed to be incorporated by reference into this subsection. The Tribunal shall consist of one arbitrator to be appointed by the Chairman of SIAC. The language of arbitration shall be English and the venue of arbitration shall be Singapore. The decision of the arbitrator shall be final and binding and incontestable and may be used as a basis for judgment thereon in India or elsewhere. To the fullest extent permitted by applicable law, the parties waive their right to any form of appeal or other similar recourse to a court of law. The courts of New Delhi shall have exclusive jurisdiction to entertain any suits relating to enforcement of the award and/or for award of any interim protection. This choice of venue does not prevent either party from seeking injunctive relief with respect to a violation of intellectual property rights or confidentiality obligations in any appropriate jurisdiction.
- e. Severability.** If a court holds any term of this agreement to be illegal, invalid, or unenforceable, the remaining terms will remain in effect and this agreement will be amended to give effect to the eliminated provision to the maximum extent possible.
- f. Survival.** Provisions regarding Product Use Rights, restrictions on use, transfer of licenses, warranties, warranty limitations, limitation and exclusion on damages, defense against intellectual property claims, confidentiality, compliance verification, obligations on termination or expiration, and this "Miscellaneous" section will survive termination or expiration of this agreement.
- g. Resellers and other third parties cannot bind Microsoft.** Resellers and other third parties do not have authority to bind or impose any obligation or liability upon Microsoft.
- h. Institution's responsibility for others using the Product; third parties that may benefit from this agreement.** Institution must use reasonable efforts to make its employees, agents, Affiliates, and others using the Product aware that the Product may be used only according to this agreement. Certain sections of this agreement are for the benefit of Microsoft Affiliates. As a result, Microsoft and its Affiliates are entitled to enforce this agreement. Except for Microsoft Affiliates, this agreement does not create any enforceable rights by anyone other than Microsoft and Institution. Any repre-



nation or agreement made by Microsoft's Affiliates that would change the terms of this agreement must be in writing and signed by Microsoft's authorized representative.

- i. **Privacy and security.** Microsoft and Institution will each comply with all applicable privacy and data protection laws and regulations (including applicable security breach notification law). However, Microsoft is not responsible for compliance with any laws applicable to Institution's information technology services providers. Institution consents to the processing of personal information by Microsoft and its agents to facilitate the subject matter of this agreement.

Institution may choose to provide personal information to Microsoft on behalf of third parties (including Institution's contacts, resellers, distributors, administrators, and employees) as part of this agreement. Institution will obtain all required consents from third parties under applicable privacy and data protection law before providing personal information to Microsoft.

The personal information Institution provides in connection with this agreement will be processed according to the privacy statement available at <https://www.microsoft.com/licensing/servicecenter> (see footer), except that Product-specific privacy statements are in the Product Use Rights. Personal data collected through Products may be transferred, stored and processed in the United States or any other country in which Microsoft or its service providers maintain facilities. By using the Products, Institution consents to the foregoing. Microsoft abides by the EU Safe Harbor and the Swiss Safe Harbor frameworks as set forth by the U.S. Department of Commerce regarding the collection, use, and retention of data from the European Union, the European Economic Area, and Switzerland.

For Online Services, additional privacy and security details are in the Product Use Rights.

- j. **Advisor fee.** Microsoft, or its Affiliates, sometimes pays fees to software advisors, or other third parties authorized by Microsoft or one of its Affiliates. The fees are in exchange for their advisory services. The payment of fees depends upon several factors, including the type of agreement under which Institution orders Licenses, which Licenses Institution orders, and whether Institution chooses to use an advisor. The fee amounts increase with the size of the orders Institution places under this agreement.
- k. **U.S. export.** Products and Fixes are subject to U.S. export jurisdiction. Institution must comply with all applicable international and national laws, including the U.S. Export Administration Regulations, the International Traffic in Arms Regulations, and end-user, end-use and destination restrictions by U.S. and other governments related to Microsoft products, services, and technologies. For additional information related to Microsoft compliance with export rules, see <http://www.microsoft.com/exporting>. Institution will notify Microsoft at [mec@microsoft.com](mailto:mec@microsoft.com) as to any regulatory or legal controls on the use, access or transfer of Institution's software or technology prior to such use, access or transfer to/by Microsoft. Institution will provide sufficient information to permit Microsoft to comply with applicable controls on Institution's software or technology.
- l. **Subcontractors.** Microsoft may use contractor(s) to support Online Services. Microsoft will be responsible for their performance subject to the terms of this agreement.
- m. **Natural disaster.** In the event of a "natural disaster", Microsoft may provide additional assistance or rights by posting them on <http://www.microsoft.com> at such time.
- n. **Section headings.** All section and subsection headings used in this agreement, as well as any Enrollments or Statement of Services, are for convenience only and shall not affect the interpretation of this agreement.





From: msvlop@microsoft.com  
To: ceet@ceetbhilai.ac.in  
CC: sales@shreyasinfotech.co.in  
Subject: Open Value Order Confirmation (52-86726) (V0566279){~90924121:1~}  
Date: Fri, 31 Jul 2015 08:39:42 -0700

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2015-07-31

JOSE K VARGHESE  
CHRISTIAN COLLEGE OF ENGINEERING and TECHNOLOGY  
KAILASH NAGAR, INDUSTRIAL ESTATE,  
P.O , BHILAI, DURG  
DURG  
CT  
490026  
India

Dear JOSE K VARGHESE,

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

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



From: msvlop@microsoft.com  
To: ccet@ccetbhilai.ac.in  
CC: sales@shreyasinfotech.co.in  
Subject: Open Value Order Confirmation (52-86726) (V0566279) {~90924121:1~}  
Date: Fri, 31 Jul 2015 08:39:42 -0700

Microsoft Open Value SubscriptionEducation SolutionsOrder Confirmation Notice

2015-07-31

JOSE K VARGHESE  
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P.O , BHILAI, DURG  
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490026  
India

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Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	CHRISTIAN COLLEGE OF ENGINEERING and TECHNOLOGY
Reseller:	SHREYAS INFOTECH
Agreement Number:	V0566279
Start Effective Date:	2015-07-31
End Effective Date:	2018-07-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	Microsoft Desktop Education All Lng License/Software Assurance Pack Academic OLV 1 License Level E Enterprise 1 Year	40	2015-08-01 - 2016-07-31

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

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

Again, we thank you for placing your order with Microsoft. If you have any questions, please contact your reseller who will work with Microsoft on your behalf.



Established In 1998

**CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY**

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: SHREYAS INFOTECH

Distributor PO number: 52-86726

**Criterion 4**

**QIM 4.3.1 IT Facilities**





To: ccet@ccetbhilai.ac.in  
CC: sales@shreyasinfotech.co.in; ccet@ccetbhilai.ac.in;  
ccet@ccetbhilai.ac.in; ccet@ccetbhilai.ac.in  
Subject: Open Value Welcome Letter (V0566279){~90917792:1~}  
Date: Fri, 31 Jul 2015 06:47:45 -0700  
2015-07-31

JOSE K VARGHESE  
CHRISTIAN COLLEGE OF ENGINEERING and TECHNOLOGY  
KAILASH NAGAR, INDUSTRIAL ESTATE,  
P.O , BHILAI, DURG  
DURG  
CT  
490026  
India

Dear JOSE K VARGHESE,

Acceptance of your Microsoft Open Value Subscription-Education Solutions Agreement V0566279 effective date 2015-07-31

Thank you for selecting the Microsoft Open Value Subscription-Education Solutions Agreement for your organization, hereinafter referred to the Open Value Subscription Agreement. This is the EES offering for small to medium academic customers. The purpose of this letter is to advise you that Microsoft has processed your Open Value Subscription Agreement. We hope that you will find it a cost-effective solution for managing your business's software needs going forward. Please review these sections in order to effectively manage your licensing relationship at Microsoft.

**Microsoft Volume Licensing Service Center (VLSC) Web site** . The Microsoft Volume Licensing Service Center (VLSC) is an online tool that makes it easy for you to manage Microsoft Volume Licensing program agreements, download licensed products, and access volume license keys - all in one place. The VLSC offers key benefits for licensed software management including:

- **Reporting** . View current and historical reporting across programs and agreements that includes key dates, contact information, order confirmations, and your license summary.
- **Product Downloads** . Download software through a simple, secure user interface. VLSC makes it easy for you to find the right product, based on your licensing entitlements.
- **Volume License Product Keys (VLKs)** . In order to ensure our customers are receiving the genuine, quality products that they expect, we have introduced



Product Activation technology on certain Microsoft products. In order to install these products you will require Volume Licensing Product Keys (VLKs). These VLKs are issued to your organization for your exclusive use. Your VLKs are available to you when you log into the Microsoft Volume Licensing Service Center (VLSC) web site and click on the "Volume License Keys" link.

- **Software Assurance** . To review your organization's Software Assurance benefits, simply log on to VLSC where details of your benefits are displayed. Please be aware that to utilize your benefits, you will need to activate the individual Software Assurance entitlements online via VLSC.

You will be receiving your VLSC welcome letter within 1 to 2 business days. This welcome letter will also be sent to your Software Assurance Manager, Subscription Manager, and Online Services Manager (as applicable to your enrollment). You can access the VLSC homepage directly at:<https://www.microsoft.com/licensing/servicecenter/>.

**DreamSpark Subscription** - With this Open Value Subscription Agreement, you are also entitled to a free online subscription of DreamSpark that may be used for instructional use only across your organization. DreamSpark enables you to outfit your labs or classrooms with the latest Microsoft developer, design, and server tools to support personal or in-class learning for your students and educators. Software acquired through the DreamSpark subscription may be used for instructional purposes only and may not be used for commercial purposes or for institution's production use. To activate your free membership, please go to: <http://www.dreamspark.com/Institution/Subscription.aspx> and enter the promotion code DSEES3 when asked for a promotion code. This promotion code entitles your institution to the DreamSpark (Electronic Software Delivery) subscription level at no cost.

Qualifying higher education departments that have a core focus in Science, Technology, Engineering, or Math (STEM) may also qualify for DreamSpark Premium, an online subscription that offers a more comprehensive list of developer tools for instructional use. If you are a qualifying STEM department in a higher education institution, you may activate your free membership by going to <http://www.dreamspark.com/Institution/Subscription.aspx> and enter the promotion code DSPEES3 . This promotion code entitles your STEM department to the DreamSpark Premium (Electronic Software Delivery) subscription level at no cost.

**Online Services** - Online Services are a set of services that can help your organization take advantage of the benefits that in-the-cloud computing has to offer. As your IT strategy evolves, Microsoft can help you extend the capabilities and functionality of your existing technology investments. Online Services are delivered via subscription and over the web.

**Office 365 for Education** - The Office 365 Education A2 is available to your faculty,

## Criterion 4

### QIM 4.3.1 IT Facilities





staff and students at no additional licensing cost. To subscribe to Office 365 Education A2, please go to [www.office365.com](http://www.office365.com). For additional online services, please contact your reseller.

**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](#).

**Student Advantage Benefit** - When you license Office 365 ProPlus or Office Professional Plus for all of your faculty/staff FTE employees organization-wide, you are eligible to license Office 365 ProPlus for students within the same defined organization at no additional charge. Order the no-cost Office 365 ProPlus A for Students under the Student Option to receive this benefit.

**Electronic Software Download for Student Option and Work at Home Rights** - In response to customer demand to reduce the cost of physical media distribution, we are making this Electronic Software Download (ESD) available for Student Option and Work at Home Rights for applicable products.

Licensing terms are not impacted by ESD. Additional distribution options are granted through the Electronic Software Download Grant Letter posted [here: http://www.microsoftvolumelicensing.com/userights/](http://www.microsoftvolumelicensing.com/userights/)

We thank you for using Microsoft software, and we look forward to continuing assisting you with your software needs in the future.

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

Cc: SHREYAS INFOTECH



### Microsoft Notification Lifecycle Summary

Letter	Purpose	Recipient	Time
<b>On Acceptance of your Licensing Agreement</b>			
Acceptance of your Microsoft Agreement (email)	Confirmation of acceptance of your Licensing Agreement. Includes information necessary for you to benefit from your Agreement	JOSE K VARGHESE JOSE K VARGHESE	+3 days from Agreement acceptance and processing
Welcome to the Volume Licensing Services Centre (VLSC) web site (email)	Provides you with registration details for the VLSC web site, allowing you to view your licensing purchases online	JOSE K VARGHESE JOSE K VARGHESE JOSE K VARGHESE	+1 day from enrollment acceptance and processing
Order Confirmation (email)	Confirmation of your initial order of licenses. This information is also available on the VLSC website	JOSE K VARGHESE JOSE K VARGHESE	+1 days from Order acceptance and processing
<b>During the Lifecycle of your Licensing Agreement</b>			
Microsoft Anniversary Reminder Notification (email)	Reminder for you that you will soon be required to submit your license consumption evaluation	JOSE K VARGHESE JOSE K VARGHESE	45 days prior to your anniversary date
Microsoft Anniversary Notification (email)	Request for you to submit your license consumption evaluation and instructions on how to do so	JOSE K VARGHESE JOSE K VARGHESE	On your anniversary date
Microsoft Order Confirmation Notification (email)	Confirmation of license orders submitted. Volume Licensing Key	JOSE K VARGHESE JOSE K VARGHESE	+1 day from Agreement acceptance and processing

## Criterion 4

### QIM 4.3.1 IT Facilities





	information. This information is also available online on VLSC.		
Welcome to Microsoft Developer Network (MSDN) Subscriptions (letter)	Registration details for MSDN Subscriptions (only applicable if MSDN is ordered during the term of the agreement)	JOSE K VARGHESE	+ 3 days after order acceptance and processing

### End of your Licensing Agreement

Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement is approaching its end date	JOSE K VARGHESE JOSE K VARGHESE	180 days prior to the expiry date of your Licensing Agreement
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement is approaching its end date	JOSE K VARGHESE JOSE K VARGHESE	60 days prior to the expiry date of your Licensing Agreement
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement is approaching its end date	JOSE K VARGHESE JOSE K VARGHESE	30 days prior to the expiry date of your Licensing Agreement
Your Opportunity to renew your Licensing Agreement (email)	To remind you that your Licensing Agreement reached its end date	JOSE K VARGHESE JOSE K VARGHESE	On the expiry date of your Licensing Agreement

### Microsoft Volume License Agreement Summary

Customer Name	CHRISTIAN COLLEGE OF ENGINEERING and TECHNOLOGY
Volume Licensing Program	Open Value Subscription
Primary Contact	JOSE K VARGHESE
Notices Contact	JOSE K VARGHESE

## Criterion 4

### QIM 4.3.1 IT Facilities



Software Assurance Contact	JOSE K VARGHESE
MSDN Contact	JOSE K VARGHESE
Reseller	SHREYAS INFOTECH
Agreement Number	V0566279
Effective Date	2015-07-31
Expected Effective End Date	2018-07-31

Please ensure to inform your reseller SHREYAS INFOTECH should any of the contact details above be incorrect.

MVL  
MVL India 123  
3/8/19  
V9803222  
M2S,India@123  
Sign in with  
your work account  
ccef@ccetbblai.ac.in  
MVL India 123 (password)

## Criterion 4

### QIM 4.3.1 IT Facilities





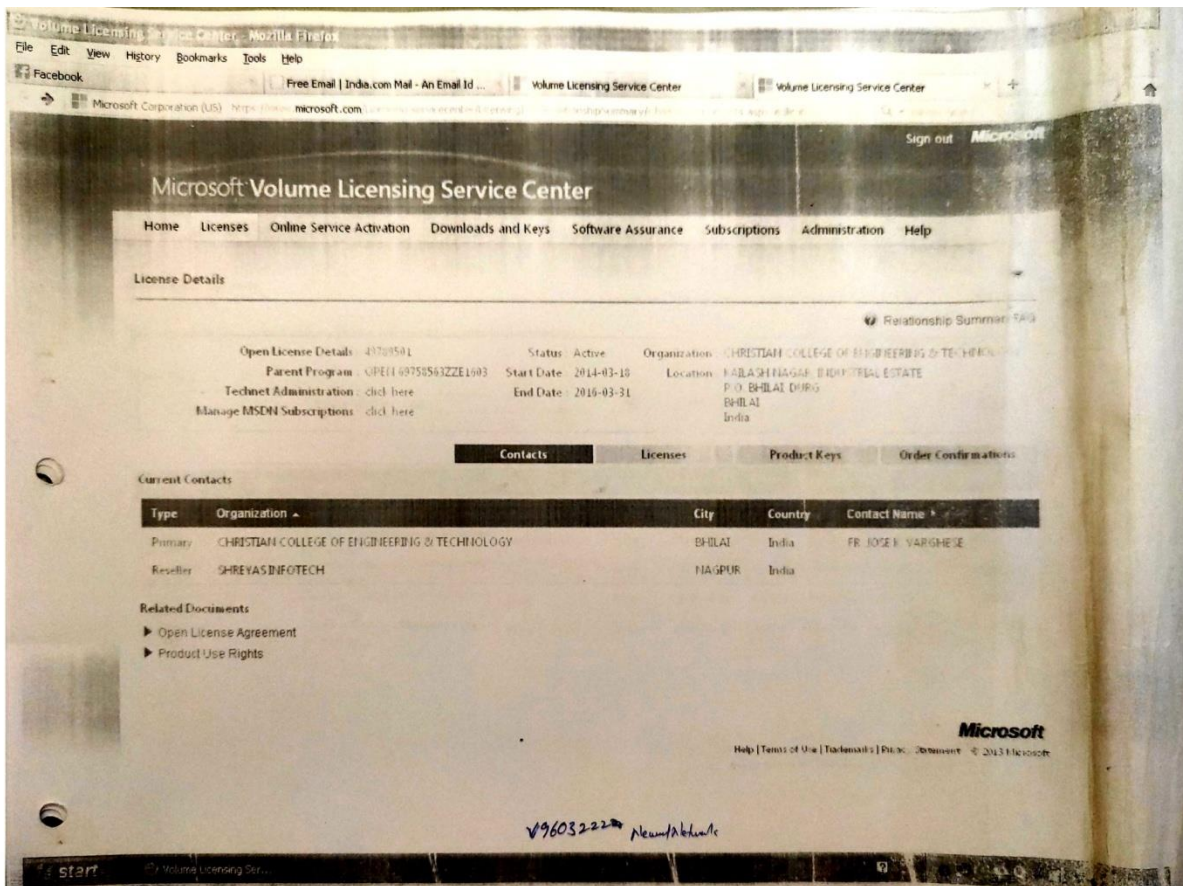
Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

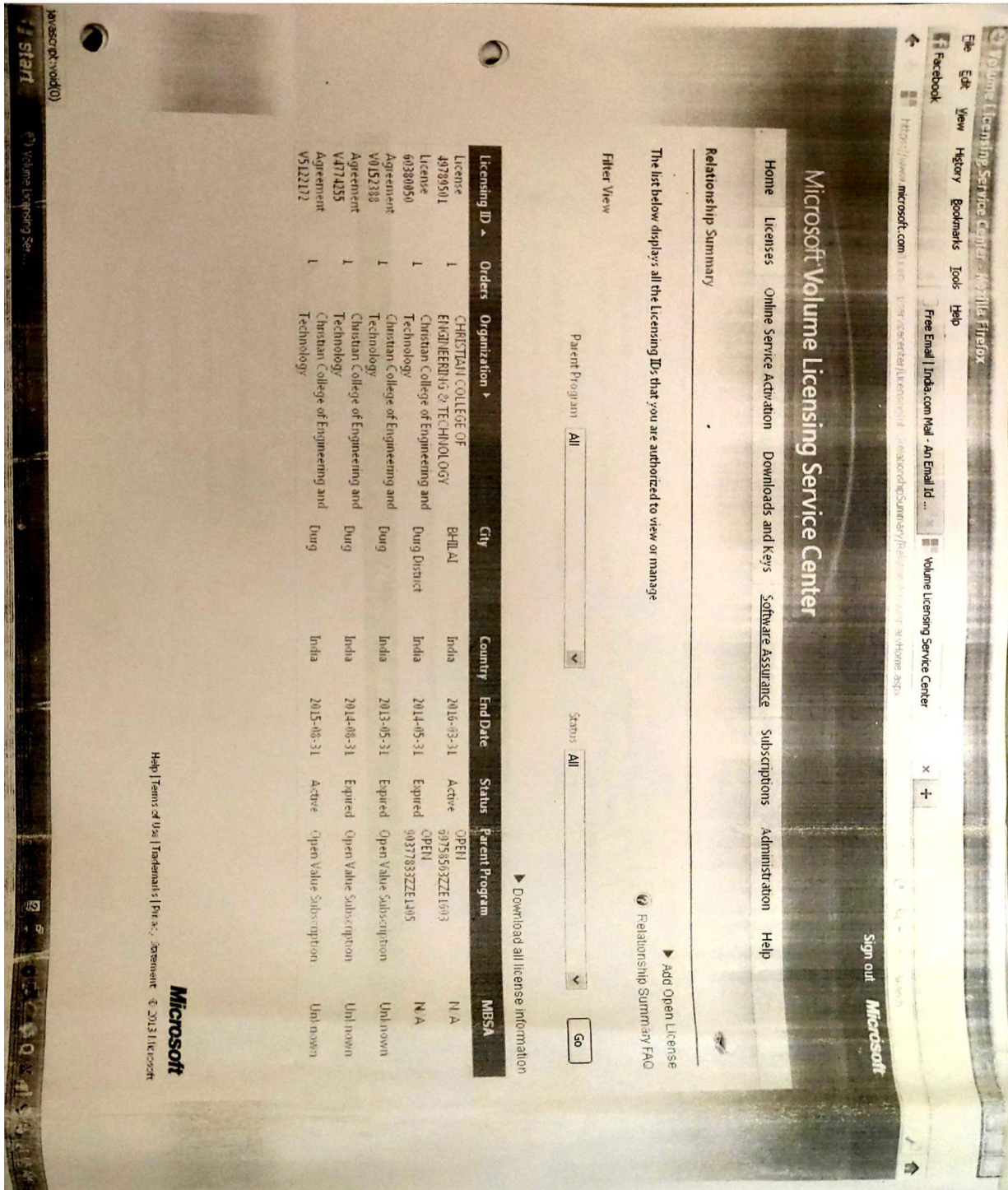
Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means



## Criterion 4

### QIM 4.3.1 IT Facilities



## Criterion 4

### QIM 4.3.1 IT Facilities





The screenshot shows the Microsoft Volume Licensing Service Center interface. The main heading is "Microsoft Volume Licensing Service Center". Below this, there are navigation tabs: Home, Licenses, Online Service Activation, Downloads and Keys, Software Assurance, Subscriptions, Administration, and Help. The "Licenses" tab is active, displaying "Agreement Details".

**Agreement Details:**

- Agreement ID: V5122172
- Parent Program: Open Value Subscription
- MBSA: Unknown
- Technical Administration: click here
- Manage MSDN Subscriptions: click here
- Status: Active
- Start Date: 2014-08-27
- End Date: 2015-08-31
- Renewal Date: 2018-08-31
- Organization: Christian College of Engineering and Technology
- Location: Lalash Hagar Industrial Estate, P O Durg India

Below the agreement details, there is a section for "Licenses" with a note: "Below is the effective quantity of licenses you are entitled to use by product and version for this Agreement".

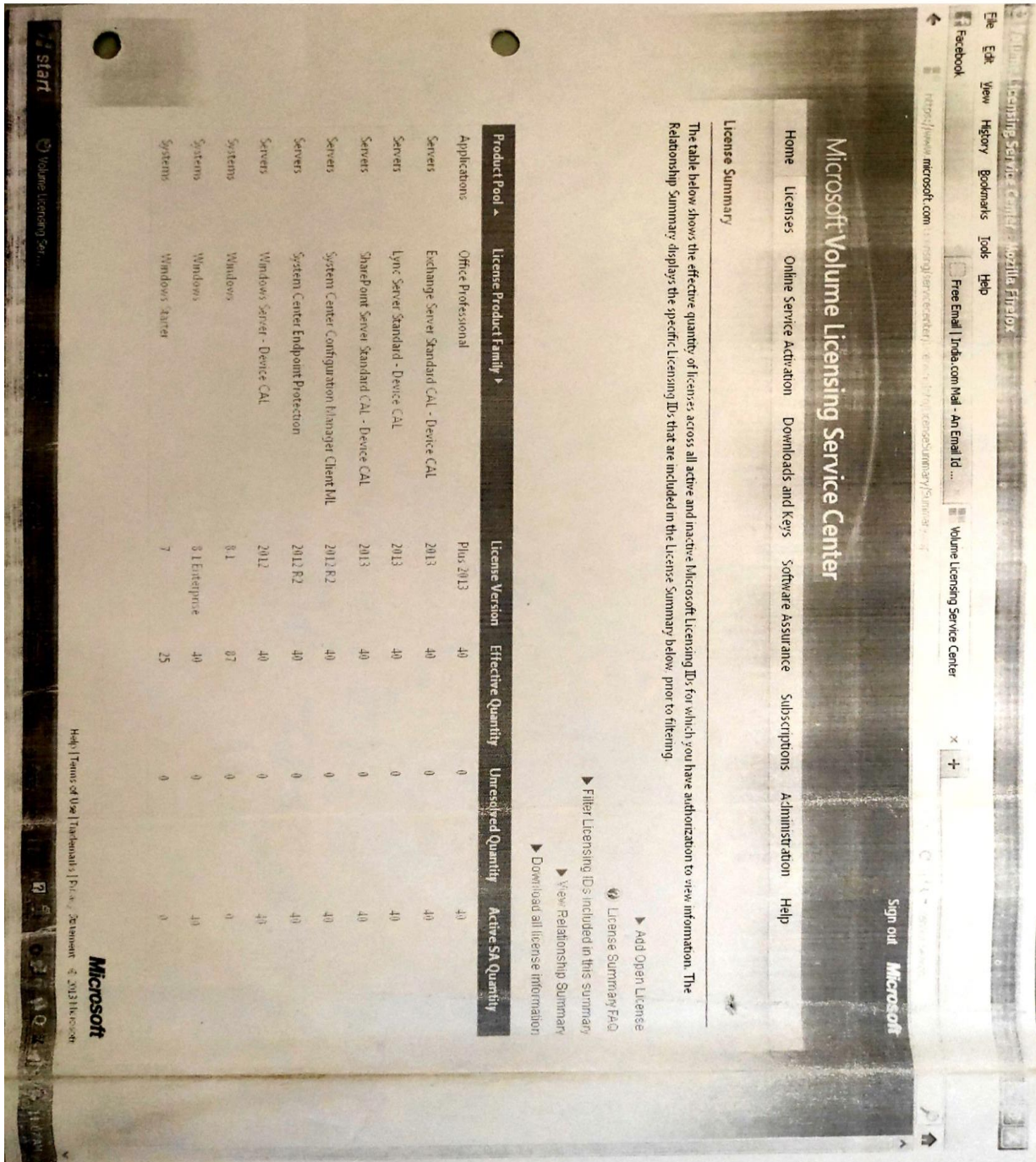
**License Pool:**

Product Family	Version	Effective Quantity	Unresolved Quantity	Active SA Quantity
Applications	Office Professional Plus 2013	40	0	40
Servers	Exchange Server Standard CAL - Device CAL 2013	40	0	40
Servers	Lync Server Standard - Device CAL 2013	40	0	40
Servers	SharePoint Server Standard CAL - Device CAL 2013	40	0	40
Servers	System Center Configuration Manager Client Full 2012 R2	40	0	40
Servers	System Center Endpoint Protection 2012 R2	40	0	40
Servers	Windows Server - Device CAL 2012	40	0	40
Systems	Windows 8.1 Enterprise	40	0	40

At the bottom of the license pool table, there is a link: "Download all license information".

## Criterion 4

### QIM 4.3.1 IT Facilities



## Criterion 4

### QIM 4.3.1 IT Facilities



CAD/CAM Lab

SNo.	Software Name	Date	Quantity	Cost.
1	AutocAD 2002	02/sep/01	01	49670/-
2.	Autodesk Inventor 2002.	25/03/04	01	31500/-
3.	Matlab Spline tool box Symbolic Math toolbox Excel link Communication Toolbox Signal processing tool box	27/02/04	02.	53916/-
		// 01/03/05 upgradation		
4.		27/02/04	02	21566/-
		// 01/03/05 upgradation		
5.		27/02/04	02	21566/-
		// 01/03/05 upgradation		
6.		27/02/04	02	21566/-
		// 01/03/05 upgradation		
7.	Communication Toolbox	01/03/05	02	21518/-
8.	Signal processing tool box	01/03/05	02	21518/-
9.	UGS NX.CAD	5/10/06	15	
	NX CAM	5/10/06	02	1275000/-
	NX CAE	5/10/06	03	
	Solid Edge	5/10/06	05	
10.	Pro E university Plus WFS.0	17/2/11	50	629120/-
11	Ansys academic teaching advanced	17/02/11	5	984427/-

*R.K. Rathore*  
Asst. Prof.  
Mechanical



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

Plot No. 1, Kewal Shanti Bhavan, Agrasen Chowk, Nehru Nagar (West), Bhilai  
Tel : 0788 3206194, 9993682910 Email : yogesh.hadke@dysmech.com Web site : www.dcsplm.com



## INVOICE

An ISO 9001-2000 Certified Company

IAS-ANZ



<b>Customer Name:</b> MP Christian College Of Engineering & Technology,		<b>Invoice Number:</b> DCS/MPCOET/110906/4/01	
		<b>Invoice Date:</b> October 5, 2006	
		<b>Dispatch:</b>	
<b>Customer Address:</b> Kohka , Bhilai.		<b>Customer Order number:</b> MPCOET/2006/1679	
		<b>Customer Work Order Date:</b> September 12,2006	
		<b>Internal reference:</b> DCS/TCS/110906/4/01	
Model No	Digital Product Design/ UNIGRAPHICS (Bundles)	Qty	Total Price
UG10765	Ugraphics NX Advanced Designer Bundle (CAD)	15	
UG10773	Unigraphics NX Advanced Machining CAM Bundle (CAM)	02	INR 12,75,000.00
E601	NX NASTRAN (CAE)	03	
SE290	Solid Edge Classic – Floating Education Version Cost INR 2,00,000.00	05	Complimentary
<b>Total Offered Price</b>			INR 12,75,000.00
<b>Basic Total</b>			INR 12,75,000.00
Sales Tax @ 4 % VAT			51,000=00
Freight			Nil
Inland Transportation Insurance & other local costs incidental to delivery			Nil
Incidental Services except annual maintenance charger			Nil
<b>Grant Total</b>			INR 13,26,000.00
Advance			INR 50,000=00
<b>Balance</b>			INR12,76,000=00

Thank you,

Yours faithfully,

For Dysmech Consultancy Services

(Yogesh Hadke)  
Manager  
Yogesh.hadke@dysmech.com

A Channel Partner of UGS

## Criterion 4

### QIM 4.3.1 IT Facilities





```
FEATURE SEDesignDrafting sedemon 20.0 permanent uncounted \  
D0009688F3FE HOSTID=ID=20071009 ISSUER=LND ck=83 \  
SN=7330757468@CS  
FEATURE SEECDesignDrafting sedemon 20.0 permanent uncounted \  
5D08D36A6200 HOSTID=ID=20071009 ISSUER=LND ck=105 \  
SN=7330757468@CS  
FEATURE SEElectrodeDesign sedemon 20.0 permanent uncounted \  
A988C65A9E49 HOSTID=ID=20071009 ISSUER=LND ck=129 \  
SN=7330757468@CS  
FEATURE SEEmbeddedClient sedemon 20.0 permanent uncounted \  
85950D1FB589 HOSTID=ID=20071009 ISSUER=LND ck=83 \  
SN=7330757468@CS  
FEATURE SEEngineeringReference sedemon 20.0 permanent uncounted \  
2CC693CFB405 HOSTID=ID=20071009 ISSUER=LND ck=135 \  
SN=7330757468@CS  
FEATURE SEFEMAPExpress sedemon 20.0 permanent uncounted 896C23468D08 \  
HOSTID=ID=20071009 ISSUER=LND ck=142 SN=7330757468@CS  
FEATURE SEIDesignDrafting sedemon 20.0 permanent uncounted \  
E5FDEBD71D3C HOSTID=ID=20071009 ISSUER=LND ck=208 \  
SN=7330757468@CS  
FEATURE SEInsightConnect sedemon 20.0 permanent uncounted \  
FC70EC235F21 HOSTID=ID=20071009 ISSUER=LND ck=97 \  
SN=7330757468@CS  
FEATURE SEMoldTooling sedemon 20.0 permanent uncounted B8D588F249ED \  
HOSTID=ID=20071009 ISSUER=LND ck=134 SN=7330757468@CS  
FEATURE SEPipingComponents sedemon 20.0 permanent uncounted \  
269581E97877 HOSTID=ID=20071009 ISSUER=LND ck=97 \  
SN=7330757468@CS  
FEATURE SEStandardParts sedemon 20.0 permanent uncounted B0373963AB5A \  
HOSTID=ID=20071009 ISSUER=LND ck=82 SN=7330757468@CS  
FEATURE SEVirtualStudioPlus sedemon 20.0 permanent uncounted \  
C8559B25A031 HOSTID=ID=20071009 ISSUER=LND ck=95 \  
SN=7330757468@CS  
FEATURE SEWebPublisher sedemon 20.0 permanent uncounted B61FA3FBA26A \  
HOSTID=ID=20071009 ISSUER=LND ck=151 SN=7330757468@CS  
FEATURE SEWireHarness sedemon 20.0 permanent uncounted D4C5F64478FF \  
HOSTID=ID=20071009 ISSUER=LND ck=141 SN=7330757468@CS  
FEATURE SolidEdge sedemon 20.0 permanent uncounted 4D44D5451BE4 \  
HOSTID=ID=20071009 ISSUER=LND ck=73 SN=7330757468@CS  
FEATURE SolidEdge2DDrafting sedemon 20.0 permanent uncounted \  
6D0AFA8AD69C HOSTID=ID=20071009 ISSUER=LND ck=111 \  
SN=7330757468@CS  
FEATURE SolidEdge2DDraftingM sedemon 20.0 permanent uncounted \  
E5E65170791F HOSTID=ID=20071009 ISSUER=LND ck=111 \  
SN=7330757468@CS  
FEATURE SolidEdgeAdvancedPar sedemon 20.0 permanent uncounted \  
68869F205AA4 HOSTID=ID=20071009 ISSUER=LND ck=64 \  
SN=7330757468@CS  
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9579F47B43F7 HOSTID=ID=20071009 ISSUER=LND ck=117 \  
SN=7330757468@CS  
FEATURE SolidEdgeCatiaV5 sedemon 20.0 permanent uncounted \  
478A7B973F6C HOSTID=ID=20071009 ISSUER=LND ck=87 \  
SN=7330757468@CS  
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SN=7330757468@CS  
FEATURE SolidEdgeFeatureReco sedemon 20.0 permanent uncounted \  
76409912B5BC HOSTID=ID=20071009 ISSUER=LND ck=35 \  
SN=7330757468@CS  
FEATURE SolidEdgeHandbook sedemon 20.0 permanent uncounted \  

```

## Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

*Handwritten:* 11/03/11



An ISO 9001-2000 Endorsed Company

## Invoice



<b>Customer Name</b> MP Christian College Of Engineering and Technology		<b>Invoice Number</b> DCS/MPC1/170211/Q4/10-11/20		
<b>Customer Address</b> Kailash Nagar, Industrial Estate P.O. Bhilai-490 026, Chhattisgarh India.		<b>Invoice Date</b> 17-Feb-11		
		<b>Dispatch</b>		
		<b>Customer Order Number</b> MPCET/2011/11099/134		
		<b>Customer Work Order Date</b> 25-Jan-11		
		<b>Internal Reference</b> DCS/PTC77/MPC1/150211/22		
Serial	Part	Particulars	Quantity	Amount
1	PKG 4081P-F	Pro/ENGINEER Universityplus Lab Bundle 50 User	1	INR 543,211.26
2	MNT-4UR1PF-T	Pro/ENGINEER University Plus Lab Bundle Maintenance	1	INR 0.00
				INR 0.00
				INR 0.00
				INR 0.00
				INR 0.00
				INR 0.00
				INR 0.00
				INR 0.00
				INR 0.00
<b>Total</b>				INR 543,211.26
<b>Service Tax @ 10%</b>				INR 54,321.13
<b>EC + HEC (@3% on Service Tax)</b>				INR 1,629.63
<b>Total With Service Tax</b>				INR 599,162.02
<b>VAT/Sales Tax @ 5%</b>				INR 29,958.10
<b>Total with Sales Tax</b>				INR 629,120.12
<b>Octroi @ 3%</b>				INR 0.00
<b>Gross Total including Sales Tax @ 4% &amp; Octroi@ 3%</b>				INR 629,120.12
<b>Gross Total for Pro/ENGINEER</b>				INR 629,120.12

E. & O.E.  
Company's VAT TIN: 27130567278V w.e.f 6/12/2005 CST TIN 27150567278C  
Service TAX No. ADIPN3932DST001

**Declaration**  
I/we hereby certify that my/our registration certificate under the Maharashtra value added tax 2002 is in force on the date on which the sale of the goods specified in this invoice.

Thank you,  
Yours faithfully,  
For Dysmech Consultancy Services

Authorized Signatory

*Handwritten:* M.P.C.E.T. BHILAI STORE  
Received checks  
13 MAY 2011  
Sign

*Handwritten:* Commitment paper  
Page 1 of 2

www.dcsplm.com

**SR. MANAGER**  
Dysmech Consultancy Services  
Bhilai

Dysmech Consultancy Services  
*Handwritten:* 21/05/11





```

-----
#
#Your call number is 8052139
#
-----
#
#
#License Pack for Request ID 37589281
#This License pack was requested by: PTC Host ID 00-13-D3-07-2E-56
#
-----
#
#          PTC License Pack
#    IMPORTANT SOFTWARE LICENSING INFORMATION
#    Retain this for your records.
#
#Customer      :MP CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY
#Site          :MP CHRISTIAN COLLEGE OF ENGINEERING AND TECHNOLOGY
#              :
#              :KAILASH NAGAR, NEAR INDUSTRIAL ESTATE
#              :
#              :BHILAI, CHHATTISGARH 490026
#              :IN
#
#              :
#Contact       :Mathew TP
#Email        :mathewt@mpccet.ac.in
#
#Customer Number :439325
#Install Site No :3127220
#
#***** Summary Table
#*****
#              PTC Host ID 00-13-D3-07-2E-56
#FeatureName   Qty      Product
Release Type  Expiration Contract
#*****
#157           50      Creo Elements/Pro Mechanica Educational
Wildfire 5.0 Flt Opt perm 1A1641431
#161           50      Creo Elements/Pro Mechanica Educational
Wildfire 5.0 Flt Opt perm 1A1641431
#211           50      Educational Creo Elements/Pro Advanced M
Wildfire 5.0 Flt Opt perm 1A1641431
#212           50      Educational Creo Elements/Pro Advanced M
Wildfire 5.0 Flt Opt perm 1A1641431
#89            50      Creo Elements/Pro Mechanica Educational
Wildfire 5.0 Flt Opt perm 1A1641431
#PROE Educl   50      University Plus Site License - Perpetual
Wildfire 5.0 & Creo Flt Lic perm 1A1641431
#ILINK_CLIENT License 50 Pro/INTRALINK Multi Site
9.1 Flt Lic perm 1A1641431
#MECBASICENG_License 50 Educational Creo Elements/Pro Mechanica
Wildfire 5.0 Flt Lic perm 1A1641431
#MECBASICUI_License 50 Educational Creo Elements/Pro Mechanica
Wildfire 5.0 Flt Lic perm 1A1641431
#RSDSIGNER_License 50 RSDesigner

```







```
SERVER MPC_NW 0013d3072e56 1055
VENDOR ansyslmd
```

```
# Products licensed in this file:
```

```
# 1. ANSYS Academic Teaching Advanced ( 5 Tasks) 1 task(s) TECS through
31-Mar-2012 No Expiration Customer # 633808
```

```
INCREMENT aa_mcad ansyslmd 2012.0331 permanent 5 B62B153BE14E \
  VENDOR_STRING=customer:00633808 SUPERSEDE ISSUER=SIEBEL \
  ISSUED=13-apr-2011 START=13-apr-2011
```

```
INCREMENT aa_ds ansyslmd 2012.0331 permanent 5 C62A741E63E1 \
  VENDOR_STRING=customer:00633808 SUPERSEDE ISSUER=SIEBEL \
  ISSUED=13-apr-2011 START=13-apr-2011
```

```
INCREMENT aa_t_a ansyslmd 2012.0331 permanent 5 415F558FA8D4 \
  VENDOR_STRING=customer:00633808 SUPERSEDE ISSUER=SIEBEL \
  ISSUED=13-apr-2011 START=13-apr-2011
```

## Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

॥ श्री ॥

VINSUN ENTERPRISES		INVOICE			
Admn. Off.: MIG-7/A, Sonagiri, Bhopal-21 Phone : 0755-759401 Office : R-59, Zone-II, M. P. Nagar, Near Bhopal Automobiles, Bhopal Phone : 0755-763030, Fax : 0755-761212		No. : 3723 Date : 8-9-01			
M/s <u>M.P. Christian College of Engg &amp; Technology</u>		P.O. No. & Date <u>MPCCET/TECH/CD/89</u>		Challan No. : 3680 Date : 5-9-01	
S. No.	PARTICULARS	Qty.	Rate Per	Discount	Amount
1	AUTO CAD 2002 Software Sr no 339-54734020 CD Key no-245C.TT	01 Pcs	47070/-	-	47070.00
2	SIOT Training for 3- days	-	2000/-	-	2000.00
3	IT Class Travelling Expenses	-	600/-	-	600.00
					49670.00
Software received & installed satisfactorily. Recommendation of Ro Payment of Rs 49670/- Gasewangan 20/9/01 Immediately by dd 24-09-01					TOTAL 49670.00
RUPEES - 49670/- Ch. 6661952 U-29 dt: 2/10/01 E & O.E.					
MPST NO. : 001/BPL/1/HEL/4961/0 DL 24-4-91 CST NO. : BPL/1/HEL/3831/C DL 24-4-91				For VINSUN ENTERPRISES	
Subject to Bhopal Jurisdiction					

## Criterion 4

### QIM 4.3.1 IT Facilities





8)

## MPCCET S/W Detail

**Name Of CD** Auto Desk inventor(professional)

**Remark**

**Supplier** ADCC INFOCAD Pvt.Ltd.NAGPUR

**Bill No**

**Chalan No.**

**No Of CDs** 3 CDs

Date Of Purchase	Date Of Renewal	Number Of User
25/03/2004	Not. Appl.	1

**Price Rs.** 31500



(13)  
③

Form No. 0782-2287168.

**INVOICE**  
**PROFORMA**

INDIA Soft  
IndiaSoft Technologies (P) Ltd

INVOICE NO: 006/03-04

DATE 27 Feb 04

SOLD TO: Madhya Pradesh Christian College of Engg. & Tech.  
P.B. No. 18, Kailash Nagar, Bhilai.

SHIP TO: \_\_\_\_\_

NO: MPCCET/2004/247 OUR VENDOR NO./CODE: \_\_\_\_\_ CHALLAN NO: \_\_\_\_\_

PO. DATE: 27.2.04 PAYMENT TERMS: 100% advance payment DATE: \_\_\_\_\_

SR. NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
01	—	Matlab	02	53,916/-	107,832/-
02	—	Spline Tool box	02	21,566/-	43,132/-
03	—	Dynalike Math Tool box	02	21,566/-	43,132/-
04	—	E-cad Link	02	21,566/-	43,132/-
TOTAL					2,37,228/-
TAX @ 5%					11,861/-
TOTAL					2,49,089/-

Sale under Form No.: \_\_\_\_\_

Rs. Two lac fifty thousand four hundred *seven hundred only.*

B.S.T. No. 411004/S/2201 w.e.f. 13/11/99  
C.S.T. No. 411004/C/1698 w.e.f. 13/11/99

• E & O.E.  
• Subject to terms and conditions as attached upon.

OR INDIA SOFT TECHNOLOGIES (P) LTD  
Bhilai





Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

## INVOICE



**PRO-FORMA**  
PLOT NO. 4, SR. NO. 16/B, SWAPNAMANDIR HSG. SOC., PATWARDHAN BAUG, ERANDWANE,  
PUNE - 411 004. PH.: +91-020-5462268, 4002396/97 FAX : +91-020-5460998  
E-mail : mail@indiasoft.co.in

INVOICE NO: 011/04-05

DATE: 1st Mar'05

SOLD TO: The Principal,  
M.P. Christian College of Engg & Technology,  
Kailash Nagar, Bhilai,  
Durg (C.G.) - 490 026

SHIP TO:

P.O. NO.: MPC.CET/2005/4170	OUR VENDOR NO. / CODE :	CHALLAN NO.:
P.O. DATE: 24/02/05	PAYMENT TERMS: 100% Advance against Pro-Forma	DATE:

SR.NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
01		* Upgradation of existing License! 271948 Matlab	02 Users	8,061/50	16,123/-
02		Spline toolbox	-u-	3,227/50	6,455/-
03		Symbolic math toolbox	-u-	3,227/50	6,455/-
04		Excel toolbox	-u-	3,227/50	6,455/-
05		* New Modules Communication toolbox	02 Users	21,513/-	43,026/-
06		Signal Processing	02 Users	21,513/-	43,026/-
		fault			
TOTAL					1,23,313/-
F. & Fwdg 15%					1,82,313/-
Sub Total					1,23,313/-
C.S.T. @ 10%					4,925/-

Rs. One lac twenty eight thousand three hundred & eighteen only.

G. TOTAL 1,28,238/-  
FOR INDIASOFT TECHNOLOGIES (P) LTD.  
ERANDWANE PUNE - 4  
Authorised Signatory

B.S.T. No. 411004/S/2201 w.e.f. 13/1/1998  
C.S.T. No. 411004/C/1698 w.e.f. 13/1/1998

E. & O.E.  
Subject to terms and conditions as agreed upon.

Ph.: 91-020-25462268, 55002396 / 97, Fax.: 25460998, Email: mail@indiasoft.co.in  
Branch Office: 108, Champaklal Udyog Bhavan, Next to Sion Telephone Exchange Sion (E), Mumbai - 400 022  
Ph.: 91-022-56607363 / 64, 24040599, Fax.: 91-022-24012718, Email: mail@indiasoft.co.in

Criterion 4

QIM 4.3.1 IT Facilities



The screenshot shows the Autodesk website's 'License Compliance' page. At the top, there is a navigation menu with links for 'Products', 'Support & Learning', 'Communities', 'Purchase', and 'Store'. Below the menu is a search bar and a 'Worldwide Sites' dropdown menu. The main content area features a heading 'License Compliance' and a sub-heading 'How to determine if your Autodesk software is legal'. The text explains that genuine Autodesk software is available from Autodesk Value Added Resellers and provides instructions on how to check for genuine software by looking for 'Autodesk Value Added Reseller' on the local Autodesk website or on www.autodesk.com. It also lists items found in original software boxes, such as original CDs or DVDs, instruction manuals, and information on how to register the software. The page concludes by stating that each package indicates the serial number and the CD-Key of the software, and that original CDs or DVDs are placed in a sleeve inside a box carrying copyright and trademark notices.







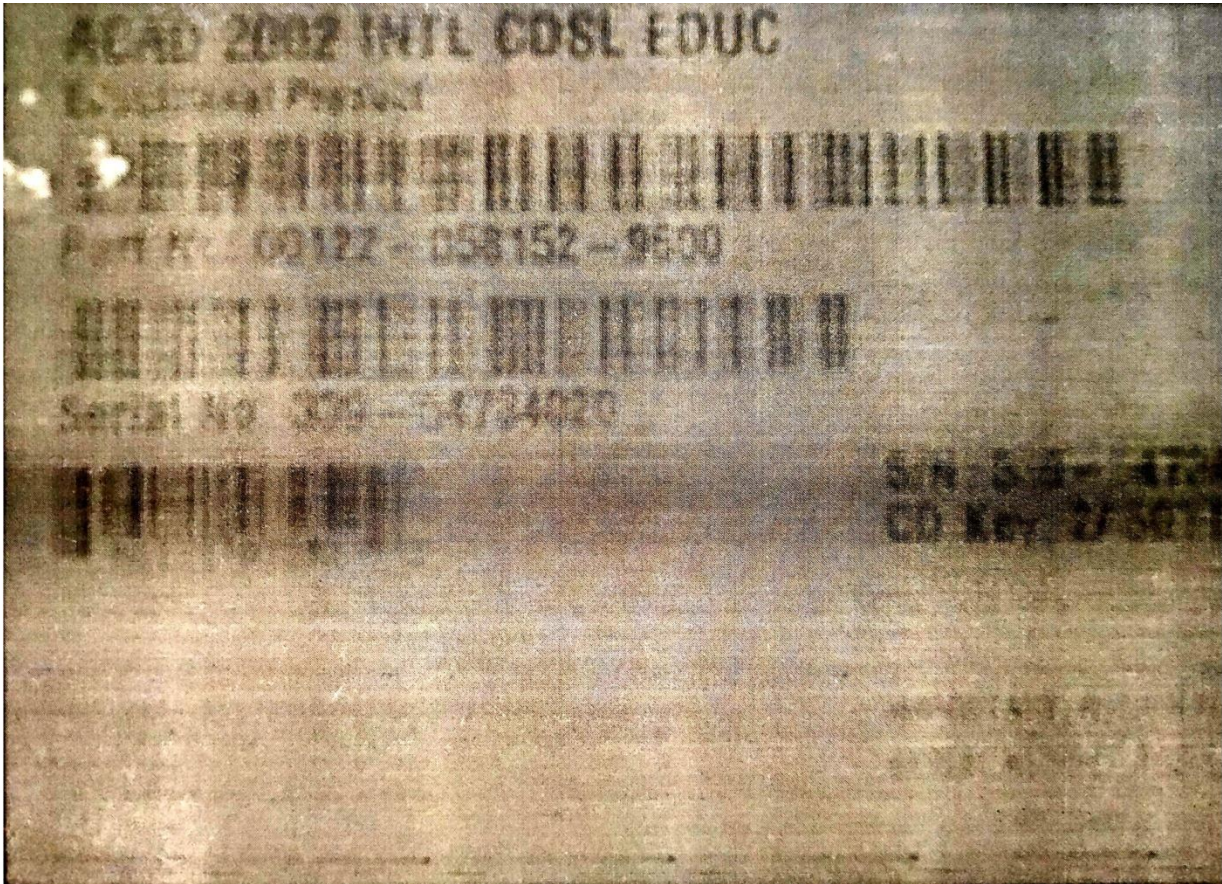
Established In 1998

**CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY**

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

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## Criterion 4

### QIM 4.3.1 IT Facilities





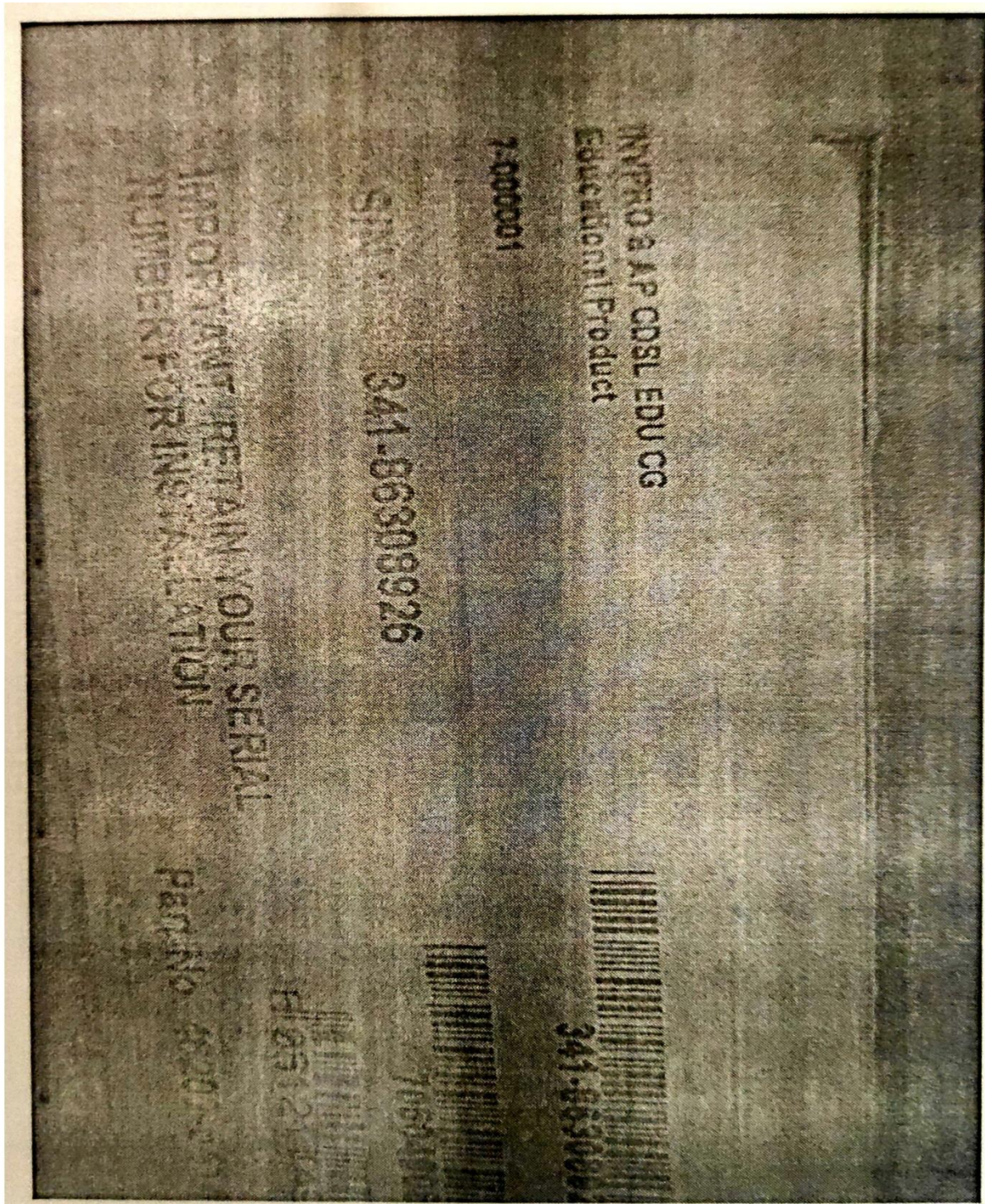
Established In 1998

**CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY**

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

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## Criterion 4

QIM 4.3.1 IT Facilities





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<b>The MathWorks, Inc. Software License Agreement .....</b>	<b>1</b>
<b>Installation and Use Addendum (if applicable) .....</b>	<b>4</b>
<b>Academic Installation and Use Addendum (if applicable) .....</b>	<b>6</b>
<b>Student Version Installation and Use Addendum (if applicable) .....</b>	<b>8</b>
<b>Deployment Addendum .....</b>	<b>9</b>







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3 Apple Hill Drive, Natick, MA 01760-2098 USA  
 Tel: 508-647-7000 Fax: 508-647-7101  
 info@mathworks.com www.mathworks.com

20346 9/06




## CHRISTIAN COLLEGE OF ENGG. &amp; TECHNOLOGY BHILAI

## DEPARTMENT OF ELECTRICAL ENGG.

S.NO.	SOFTWARE	TYPE	USER	PURCHASE DATE	COST
1	ETAP Education Version 5.0.1	Application	5	6/02/2006	3,03875.00
2	Visual Studio & Visual Studio Pro-2005 Media CD	Application	30	16/07/2007	1,05100.06
3	MS Office-2007 & MS Office-2007 Media CD	Application	30	16/07/2007	76,599.798
4	Turbo C++	Application	30	28/09/2007	64,200.00
5	Matlab(7.11.1)	Application	5	31/03/2011	4,72211.00

1. ETAP Education Version 5.0.1  
2. Visual Studio & Visual Studio Pro-2005 Media CD  
3. MS Office-2007 & MS Office-2007 Media CD  
4. Turbo C++  
5. Matlab(7.11.1)

  
31/07/14  
(Prasad Kumar Baghel)





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# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

KLG System Limited  
3-6, Tower A, GF, Unitech Business Park  
Block, South City - 1, Sector 41  
Gurgaon 122 001 (India)



Tel: +91 124 512 9900  
Fax: +91 124 512 9999  
http://www.klgssystem.com

## Delivery Challan (FO 1.9, R:1)

M.P.CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY  
P.B.NO. 18, KAILASH NAGAR, INDUSTRIAL ESTATE  
P.O. BHILAI - 490026  
CHHATTISGARH

Date: 6/5/06  
Ref. No.: KLG/CAL/MPC CET/01-0

**KIND ATTN : MATHEW T.P.**  
**SUBJECT : ETAP EDUCATIONAL VER5.0.1(50 BUS SYSTEM)- 5 USER LAN**  
**REF. : MPC CET/2005/7813 DT. 06-02-06**

Dear Madam / Sir,

With reference to your Purchase Order stated above, we are pleased to deliver the Software Products.  
The package consists of the following items:

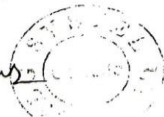
S.No.	Item	Nos.
	ETAP EDUCATIONAL VER 5.0.3(50 BUS SYSTEM)- 5 USER LAN - CONSISTING OF:	
	(A) BASE MODULE (B) LOAD FLOW ANALYSIS(AC) (C ) SHORT CIRCUIT ANALYSIS (D)	
	MOTOR STARTING ANALYSIS (E) TRANSIENT STABILITY ANALYSIS (F) HARMONIC	
	ANALYSIS (G) STAR DEVICE(RELAY) COORDINATION	
1	ETAP EDUCATIONAL VER 5.0.3 (50 BUS SYSTEM)- 5 USER LAN	1
	COMPRISING OF: (a) ETAP 5.0.3 CD KEY: s M8>L m<Bdh v2Zdb FigQr bVdJc SERIAL	
	NO.: MPCHCOLLEG - 1 NO. CD (b) ETAP 5.0.1- USER GUIDE - 1 NO. CD © HARDWARE	
	LOCK BEARING NO.: ETAP-OTI 1410/ 1410-06-6307 - 1 NO. (d) ETAP Network Licensing	
	Set Up Guide - 1 NO. Manual e) ETAP 5.0 - New Features - 1 No. Manual	
	f) ETAP 5.0.3- Quick Installation Guide - 1 No. Manual	
	g) ETAP Real - Time - 1 No. Manual	

Kindly acknowledge the receipt of the above material.  
Thanking you and assuring our best services always.  
Yours faithfully,

for KLG System Ltd.

*Saumen Thakur*

Authorized Signatory



*[Signature]*

Received in Good Condition

*[Signature]*

Receiver's Signature

Registrar  
M. P. Christian College  
of Engg. & Tech. BHILAI

Criterion 4

QIM 4.3.1 IT Facilities



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# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

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2

## K L G SYSTEL LTD.

Regd. Office - Unit-3-8, Tower-A, Ground Floor, Unitech Business Park, F-Block, South City-1, Sector -41, Gurgaon

### INVOICE

TEL.# : 91-124-5129900

Fax #. 81-124-5129999

HVAT TIN No 0645 1819088  
CST NO. 1819088 Dated 03/02/1995  
PAN NO. AAACK0166C

Invoice No. GGN/2441  
Date 21/3/2006

M/s M.P.Christian College of Engineering & Technology P.B.NO. 18, Kailash Nagar, Industrial Estate P.O, BHILAI -490 026, Chhattisgarh		Your Order Reference MPC CET/2005/7813 Dated - 06-02-2006	
Particulars Dispatch/Delivery		Mode of Payment	FREIGHT PAID/TOPAY
PARTICULARS		QTY.	Transport Receipt No. & Date
		RATE	AMOUNT
		RS Ps	RS Ps.
ETAP Educational Version 5.0.1 (50 bus System) 5-User Lan Version		1	275,000.00 275,000.00
Add. Central Sales Tax @ 12.50%			28,875.00
		TOTAL Rs.	303,875.00
		Amount - Three Lac Three Thousand eight hundred . Seventy five Only	
Our Responsibility Ceases on delivery of goods to Customer's their representative or common carriers. Goods are to be received by customer prior agreement. Interest @ 20% per annum on delayed payment, Payment due within 30 days of delivery. Payment to be made by crossed cheque in our favour. Cash payment only at Company's Office representatives holding Company's written authority.			

NO RECEIPT VALID EXCEPT ON COMPANY'S PRINTED FORM

GOODS RECEIVED IN GOOD CONDITION

RECEIVER'S SIGNATURE

KLG SYSTEL LTD.

Prepared By

Authorised By

## Criterion 4

### QIM 4.3.1 IT Facilities





<b>RECORDS/FORMATS</b>	DOC No: F01(09-03) Page ---- of ----
<b>SOFTWARE INSTALLATION REPORT</b>	Issue No. 01
<b>KLG SYSTEM</b> (Clause of ISO 9001: 94 / Clause of ISO 9000 - 3:91)	Issued on

### SOFTWARE INSTALLATION REPORT

**Company Name:** M.P. Christian College of Engineering and Technology

**Contact Person:** Mr. V. Mahajan

**Designation:** Sr. Lect.

**Department:** Electrical

**Phone No.:** 5788 - 228662/3/4

**Ext. No.:** 230

*Software Installation Completed satisfactorily*

Yes

No

**Comments:** 08/05/06 Detailed manual should be provided with the description about education.

**Signature:** No document as far as licence is received. We need further training & software assistance in July 06. *Shakya*

**Date:** 08/05/06  
**Installation done by:** Saumen Thakur **Signature:** *Shakya*

**Software(s) Version**  
ETAP Ver2  
5.0.3.

**Serial No.**  
ETAP  
14/0/1410-06-6307

**Request Code**  
SUPER LAN

**Date:** 08.05.06

*Shakya*  
9-506  
Head of Department  
Department of Electrical Engineering  
Christian College of Engineering & Technology,  
Nagar, Industrial Estate, P.O.-Bhilai



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*Chandrar*

**COMPUTECH ASSOCIATES.**  
 A Market, Sector 10  
 Bhilai Nagar.  
 Ph. No. 0788-2351992, 4031312  
 E-mail : cabhilai@sancharnet.in

## INVOICE

*18/8*

Original - Buyer's Copy *(2)*

Invoice No. **CA/07-08/606**  
 Delivery Note  
**2359**  
 Supplier's Ref.

Dated **16-Jul-2007**  
 Mode/Terms of Payment  
**Against Delivery**  
 Other Reference(s)

Buyer  
**M.P.Christion College of Engineering & Technology**  
 P.B.No.18, Kailash Nagar,  
 Industrial Estate, Bhilai.

Buyer's Order No. **MPCCET/2007/232/25**  
 Despatch Document No.

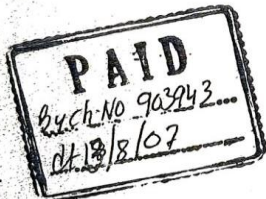
Dated  
**19-Jun-2007**  
 Dated

Despatched through  
**By Hand**  
 Terms of Delivery

Destination  
**Bhilai**

Description of Goods	Quantity	Rate	per	Amount
Visual Studio	30 Nos.	3,317.31	Nos.	99,519.30
Visual Studio Pro 2005 Media CD	1 Nos.	1,538.46	Nos.	1,538.46
MS Office 2007	30 Nos.	2,403.84	Nos.	72,115.20
MS Office 2007 Media CD	1 Nos.	1,538.46	Nos.	1,538.46
CD ROM Sony	1 Nos.	721.15	Nos.	721.15
				1,75,432.57
		4 %		7,017.30
				0.13

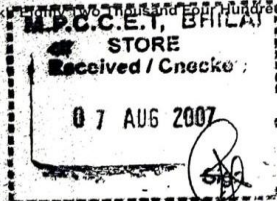
Output Vat@4%  
 Round Off



Total 63 Nos.

1,82,450.00

Amount Chargeable (in words)  
 One Lakh Eighty Two Thousand Four Hundred Fifty Only



Company's VAT TIN : 22453200298

Declaration  
 \*warranty on product if any, are carry-in from their respective  
 manufactures.\*\*Warranty expires on burnt or physically damaged  
 goods.\*\*\* goods once sold will not be taken back. \*\*\*\*Interest @ 24%  
 P.A. will be Charged, if not paid within 7 Days from the date of bill.

This is a Computer Generated Invoice

for COMPUTECH ASSOCIATES

*(Signature)*  
 Authorised Signatory

## Criterion 4

### QIM 4.3.1 IT Facilities





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# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

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## INVOICE

Original - Buyer's Copy

**COMPUTECH ASSOCIATES**  
 75, A Market, Sector 10  
 Bhilai Nagar.  
 Ph. No.0788-2351992,4031312  
 E-mail : cabhilai@sancharnet.in

*A/218*

Invoice No.  
**CA/07-08/979**  
 Delivery Note  
**2277**  
 Supplier's Ref.

Dated  
**28-Sep-2007**  
 Mode/Terms of Payment  
 Other Reference(s)

Buyer  
**MPC CET**  
**BHILAI.**

Buyer's Order No.  
**MPC CET/2007/232/25**  
 Despatch Document No.

Dated  
**19-Jun-2007**  
 Dated

Despatched through  
**By Hand**  
 Terms of Delivery

Destination

Description of Goods	Quantity	Rate	per	Amount
30 Nos. <b>Bo C++</b>		2,019.23	Nos.	<b>60,576.90</b>
1 Nos. <b>Combo Drive Sony</b>		1,153.87	Nos.	<b>1,153.87</b>
<b>Output Vat@4%</b>			4 %	<b>2,469.23</b>
<b>Total</b>				<b>64,200.00</b>

**PAID**  
 By ch. No. 915155  
 dt. 24/10/07

*A/c*  
*P.L. pay*  
*22/10*

Amount Chargeable (in words)  
 Sixty Four Thousand Two Hundred Only

**M.P.C.C.E.T, BHILAI**  
**STORE**  
 Received / Checke  
 16 OCT 2007



Company's VAT TIN : 22453200298  
 Declaration  
 \*warranty on product if any, are carry-in from their respective manufactures.\*\*Warranty expires on burnt or physically damaged goods.\*\*\* goods once sold will not be taken back. \*\*\*\*Interest @ 24% P.A. will be Charged, if not paid within 7 Days from the date of bill.

for COMPUTECH ASSOCIATES  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

*Enwar*  
*16-10-07*

### Criterion 4

### QIM 4.3.1 IT Facilities



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# ADCC

  
INFOCAD PVT. LTD.

A Meghe Group Company

CORPORATE OFFICE : 10/5, IT Park, Opp. VNIT, Nagpur-440022 (M.S.) (India)  
Ph. : +91 712 224 9033 / 9358 / 9930 / 1897 / 2528  
Fax : +91 712 224 9605, E-mail : info@adccinfocad.com  
Website : www.adccinfocad.com



*Chemical Lab*

SUBJECT TO NAGPUR JURISDICTION

ADCC INFOCAD PVT. LTD.  
10/5, IT Park, Nagpur  
**TAX INVOICE**

*10/21*

Party : The Registrar  
M P Christian College of Engineering & Technology, Bhilai.

Inv. No. S/w sale/24/03-2011

Dated : 31-03-2011

Order Number	Despatch Document	Delivery Note		
MPC CET/2011/11388/142	ADCC/Infocad/10-11	1790		
DT 03.03.2011				
Description of Goods	Quantity	Rate	Amount	
MATLAB	5	22,138.00	110,690.00	
Simulink	5	11,069.00	55,345.00	
Sim Power System	5	22,138.00	110,690.00	
Control System Toolbox	5	8,855.00	44,275.00	
Sim Electronics	5	8,855.00	44,275.00	
Simscape	5	8,855.00	44,275.00	
			<b>409,550.00</b>	
			42,183.65	
			20,477.50	
			-0.15	
			<b>472,211.00</b>	
Service Tax @ 10.3%				
Central Sales Tax @5%				
Round Off				
<b>Total</b>				

Amount Chargeable (in words)  
(Rs. Four Lacs Seventy Two Thousand Two Hundred & Eleven Only)

Remark:  
Being Bill raised for Matlab Software.

VAT TIN : 27390098140 V w.e.f. 1/4/2006  
CST TIN : 27390098140 C w.e.f. 1/4/2006

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

*on 20/5/2011*  
*M. Y. R. 211/-*

ADCC Infocad Pvt Ltd.  
*B Bhagwat*  
Authorized Signatory

M.P.C.C.E.T, BHILAI  
STORE  
Received / Checke  
18 MAY 2011

*Swaveer*  
*13-4-11*



BRANCH OFFICES : MUMBAI : NEW DELHI : HYDERABAD : RAIPUR : BHOPAL

## Criterion 4

### QIM 4.3.1 IT Facilities



**E&TC Deptt.****Software details****Date:-31/12/14**

<u>Sl.no</u>	<u>Item</u>	<u>User</u>	<u>Purchase date</u>	<u>Cost</u>
1	Tinapro ver.06(severR)	05	10/02/2006	55550.00
2	Tinapro ver.07(severR)	01	10/05/2007	27466.00
3	Multisim(severR)	10	25/03/2008	309938.00
4	Ultiboard(severR)	10	31/01/2008	2,54,800.00
5	Keil PK51-ED	01	21/01/2009	87,880.00
6	Matlab (Signal Processing tool box) (severR)	02	13/03/2006	8607.00
7	Xilinx(VLSI) 8.1	01	05/03/2007	1,8525.00
8	Cross Assembler-8085	01	08/06/2007	22,123.00
9	Cross Assembler-8086	01	14/04/2007	14676.00
10	CBT(Antenna,Analog Comm.,Deigital Comm.,Wireless Comm.,Fibre Optics)	01	13/03/2007	91438.00
11	Tanner Tools(S-Edit, T-Spice,W-Edit,L-Edit)	01	4/12/2008	2,61,250.00

**Criterion 4****QIM 4.3.1 IT Facilities**



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SCIENTECH TECHNOLOGIES PVT. LTD.  
INDORE  
INDORE 452010

Phone : 2556638, 2576472  
Fax :  
E-Mail : info@sciencetech.biz

SCIENTECH TECHNOLOGIES PVT. LTD.  
304, Electronic Complex, Pardeshipura, Indore 452010

M.P.Christian College Of Eng & Tech  
M.P.Christian College Of Eng.  
& Technology, Post Box No.18  
Kaisi, Dist.Durg  
Bilhal

Bill No : 1K/502/45  
Dt : 10/02/2005  
Ret : 8063944  
S.O.:

Dear Sir,  
With our challan No. 875 we have despatched/delivered to you in compliance with your order No. MPCCEI/2005/3541 Dated 06/01/2005 by GATI CAREU under No. 155028279 EX INDORE to BHILAI the undermentioned goods, R/R and other documents - Direct

DESCRIPTION	QNTY	RATE	AMOUNT
TECHNOLOGY VERSION 5 USER LAB	1	50500.00	50500.00
		NET AMOUNT :	50500.00
		C.S.T. @ 10.00 %	5050.00
			55550.00

*V-201306  
Cheque No. 10488  
dt. 10/02/05*

Rs. fifty five thousand five hundred fifty only.  
For SCIENTECH TECHNOLOGIES PVT.LTD.  
The liability ceases as soon as the Goods leave our Premises.  
Late payment charges shall be charged on pending bills.  
INDORE JURISDICTION  
Checked By





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*Software*  
*CHT*  
*Alia*  
**BILL**

EXCISE INVOICE - DUPLICATE FOR TRANSPORTER

LOCAL S.T.No:TIN No 23171201508  
CENTRAL S.T No 0112/XIV/1221/C Dt. 11/12/97

**scienteCH**  
**Technologies Pvt. Ltd.**  
Ph:91-731-2556600/91-731-2576771  
Fax:91-731-2556643  
Email:info@scientech.bz

**SCIENTECH TECHNOLOGIES PVT. LTD.,**  
90, Electronics Complex, Pardesipura Indore India

M.P.Christian College Of Engineering & Technology  
Post Box No.18,Kailash Nagar,Industrial Estate P.O.,Dist.Du  
BHILAI 490026  
Chhattisgarh

Bill No : TR/07-08/84  
Date : 23/06/2007  
Ref No : TO/07-08/66  
S.O. : MPCET/2007/4003/11  
Date : 10/05/2007

Dear Sirs,  
Vide our challan No.CHT/2/07-08/155 we have despatched/delivered to you for sale by GATI CARGO under M.T.  
EX Indore to Bhilai the undermentioned goods.

Model	Description	Quantity	Rate	Amount
TINA CD ED	TINA v7 Design Suite includes TINA v7 PCB Design Edn V. 060718	1	26410.00	26410.00
TINA LOCK	Hardware Lock for TINA S/W Edn. Ver. 1106228	1	0.00	0.00
Total				26410.00
VAT/CST @ 4.00%				1056.00
Total Sale Price with VAT/CST				27466.00

**PAID**  
*By ch. No. 915070/p*  
*dt. 3/9/07*

**M.P.C.E.T, BHILAI**  
**STORE**  
**Received / Check**  
23 AUG 2007

Rs. Twenty-seven Thousand Four Hundred Sixty-six Only

E. & O.E.

For SCIENTECH TECHNOLOGIES PVT. LTD.,

N.B. : 1. Our responsibility ceases as soon as the Goods leave our Premises.

Interest @24.00 % p.a. shall be charged on pending Bills.

2. Kindly revert back in writing regarding any query pertaining to this invoice within FIFTEEN DAYS from the date of the invoice. Otherwise this invoice shall be deemed to be correct and payable by you.

3. Subject To Indore JURISDICTION

Prepared By

Regd. Office & Factory 94-101, Electronic Complex, Indore 452010

Checked By

Page 1 of 1

**Criterion 4**

**QIM 4.3.1 IT Facilities**



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06271044448

## Mars EdPal Instruments Pvt. Ltd.

Read. Office: 3575, Timber Market, Argbilla Canal - 733 001 (India) Ph: +91-171-2634674, 2643040, Fax: +91-171-2601090  
Corp. Office: 31, Ganesh Chandra Avenue, 4<sup>th</sup> Floor, Kolkata-700 013 (India) Ph: +91-33-22256660, 22256661



Web Site: www.marsedpal.com

Email: info@marsedpal.com

Bill No.: 0708/00760 Date: 25/03/2008

Order No.: MPC CET/2007-08/461/166

Order Date: 03.01.2008

Transport:

Booking Date: 25.03.2008

G.R. No.:

Documents Through: DIRECT

Way Bill:

Date:

To: REGISTRAR, M.P. CHRISTIAN COLLEGE OF ENGG. & TECH. Time: 07:00 P.M.  
P.B. NO. 18, KAILASH NAGAR, Freight: PAID  
INDUSTRIAL ESTATE P.O., BHILAI - 490 026 Actual Weight:  
PH: 0788 - 2286662/63/64 No. Of Cases:

SR	PRODUCT	QTY	UNIT	RATE	AMOUNT
1	MULTISIM SOFTWARE (10 USER)	1	NOS.	275500.00	275500.00
					275500.00
Add: CST ON SALE A/C-@ 12.50%				12.50%	34438.00

Rupees Three lac nine thousand nine hundred thirty eight only Rs. 309938.00

Remark:

E. & O.E

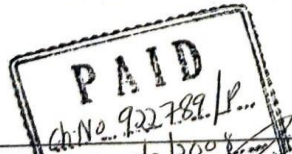
Party's TIN/SST No.:

CST No.:

TERMS & CONDITIONS :-

For MARS EdPAL INSTRUMENTS PVT. LTD.

1. Goods once sold will not be taken back.
2. Interest will be charged @ 24% per annum after 15 days from the date of presentation of the bill. (Authorized Signatory)
3. No deduction permissible without our consent. (Customer's Sign.)
4. All disputes subject to Ambala jurisdiction only.



*pl. argulank*  
*30/3/08*

#### OUR SPECIALITIES:

- Oscilloscopes • Spectrum Analyser • Function Generators • DMM Training Modules
- Microwave Training Sets • Decade Boxes • Power Supplies

TRAINING MODULES FOR: Analog, Digital, Instrumentation, Control, Power Electronic, Communication, Microprocessor, Physics & Electrical Labs

Sales Office (North Zone): C-16, LSA-1, 2nd Floor, C-Block Market, Vasant Vihar, New Delhi-110057 India • Ph: +91-11-41662755  
 Sales Office (Central Zone): 202, 2nd Floor, Vrindavan Palace, 43 Greater Tripura Indore-452 701 India  
 Sales Office (West Zone): 334, Oshiwara Industrial Centre, New Link Road, Goregaon (W), Mumbai-400104 India • Ph: +91-22-28792441, 56994514  
 Sales Office (South Zone): 235, 3rd Floor, 37th 'D' Cross, 11th Main, 4th 'T' Block, Jayanagar, Bangalore - 560 011 India • Ph/Fax: 080-22441992  
 Sales Office (East Zone): 35, Ezra Street, 4th Floor, Kolkata-170 001 India Ph: +91-33-22359127 • Fax: +91-33-22353156

### Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

A/520

## RETAIL INVOICE / CASH MEMO / BILL

<b>TRIDENT TECHLABS PVT. LTD.</b> White House, IInd Floor, 1/18-20, Rani Jhansi Road, New Delhi – 110055 Ph No. 91-11-23629285, 23629286 Fax No. 91-11-23629287 PAN: AABCT1513D Service Tax No. DL-I/ST/STC/Trident/296/2005 E-mail: accounts@tridenttechlabs.com		Invoice No. <b>247/2007-08</b>	Dated <b>16-February-2008</b>	
		Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)	
Consignee <b>M. P. Christian College of Engineering &amp; Technology,</b> P.B. No. 18, kailash Nagar, Industrial Estate, P.O. Bhilai – 490 026, Chattisgarh – India.		Buyer's Order No. <b>MPC CET/2008/647/177</b>	Dated <b>31-January-2008,</b>	
		Terms of Delivery		
Description of Goods	Quantity	Rate	Per	Amount
<b>Ultiboard Education Version 10</b> 5 Station Node – Locked S.No. M64X06654	01	2,45,000.00	Nos	2,45,000.00
<div style="border: 1px dashed black; padding: 5px; display: inline-block;">           M.P.C.C.E.T, BHILAI            STORE            Received / Checked /              26 MAR 2008              [Signature]         </div>				Total 2,45,000.00
				Central Sales Tax @ 4% 9,800.00
				<b>Total Sale Price Inclusive CST</b> <b>2,54,800.00</b>
Amount Chargeable (in words) E. & O.E (Rupees Two Lakh Fifty Four Thousand Eight Hundred Only)				
Company's VAT TIN : 07540231423 Company's CST No. : LC/054/07540231423/0500				
Declaration We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct.		for TRIDENT TECHLABS PVT. LTD  [Signature] Authorised Signatory		

SUBJECT TO NEW DELHI JURISDICTION  
Regd. Off. : A-19, Saraswati Garden, New Delhi-15

[Signature]

**PAID**  
Pay. Ch. No. 922779  
dt. 28/3/08  
[Signature]

### Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

41310  
ETC

## BILL OF SALE / COMMERCIAL INVOICE (CASH / CREDIT)

Original - Buyer's Copy   
 Seller's Copy   
 Transporter's Copy   
 Extra Copy



### EMBEDDED SYSTEMS SOLUTIONS PVT LTD

#37 'Embedded Home' 1st Floor 36th Cross II Block Rajajinagar  
 BANGALORE - 560 010 INDIA Phone : ++91 80 23126100 23521165  
 Fax : ++91 80 23130630 e-mail : sales@embeddedindia.com www.embeddedindia.com

<b>Bill of Sale No.:</b> 368		<b>Date:</b> January 21, 2009			
<b>Bill to (Buyer/Invoicee):</b> M.P. CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY P.B.No.18, KAILASH NAGAR INDUSTRIAL ESTATE P.O., BHILAI- 490 026, CHHATTISGARH		<b>Ship to (Consignee):</b> M.P. CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY P.B.No.18, KAILASH NAGAR INDUSTRIAL ESTATE P.O., BHILAI- 490 026, CHHATTISGARH			
<b>Buyer's Order Ref:</b> PO No. MPC CET/2008/3469/240 dt. 04-Dec-08		<b>Sales Order Ref:</b> 0812622			
<b>Buyer's Tax Regn. Nos.:</b> -Not applicable (Educational Institutions)-		<b>Delivery Challan No. &amp; Date:</b> 569, dt. January 21, 2009			
		<b>Payment Terms:</b> 25% in advance against this proforma invoice. Balance 75% payment after delivery & installation			
		<b>Delivery Terms &amp; Mode of Despatch:</b> F.O.R., Bhilai; By Courier			
<b>Remarks:</b> 25% payment of Rs.21,970/- received. Official Receipt No. 3644, dt. 20-Jan-09 enclosed. Balance 75% payment of Rs. 65,910/- due against delivery & installation.					
Sl No	Make & Part #	Description	Qty. Nos	Unit Price Rs. Ps.	Total Amount Rs. Ps.
1	Keil PK51-ED	Software: C51 Professional Developer's Kit, Version 8.0, Educational License	01	84,500.00	84,500.00
<b>Sub-total</b>					<b>84,500.00</b>
Sales Tax (CST) @ 4% (in words: Rupees Three Thousand Three Hundred Eighty only)					3,380.00
<b>Total Amount, F.O.R., Bhilai</b> (in words: Rupees Eighty Seven Thousand Eight Hundred Eighty only)					<b>87,880.00</b>

Advance D/D = Rs. 21970.  
dt: 09/1/09 - 710844

*[Signature]*  
15/05/09

M.P.C.C.E.T, BHILAI  
 STORE  
 Received / Checke  
 21 MAY 2009

*[Signature]*

This is to certify that the goods on which the Sales Tax has been charged are exempted under the C.S.T. Act or the Karnataka VAT Act or the rules made thereunder and the amounts charged on account of Sales Tax / VAT on these goods are not more than what is payable under provision of relevant Act or the rules made thereunder. Certified further that we are registered as dealers in the state of Karnataka under Local VAT Reg. No. 29220056054, CST No. 7046221-5 dated 17-7-96 & PAN : AAACE4362Q.  
 Interest @24% per annum will be charged on over due bills. Goods once sold will not be taken back or replaced.  
 Subject to Bangalore jurisdiction only.

Prepared by *[Signature]* Checked by *[Signature]* for EMBEDDED SYSTEMS SOLUTIONS PVT LTD

## Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

**IndiaSoft**  
IndiaSoft Technologies (P) Ltd.

**IndiaSoft Technologies (P) Ltd.**

Regd. Head Office : E - Wing, Parmar Trade Center, 12, Cannought Road, Pune-411001, India  
Ph.: 91-020-56002395/677, Fax: 91-020-25460998. Email: mail@indiasoft.co.in  
Godown : B.B. No. 582, Chilu Niwas sr. no. 11, Sapkal Vasti, Tathawade, Mulshi, Pune - 411033

ALAGO

## Invoice

Invoice No.: 121/06-07		Date: 22/02/2007			
Sold To: The Principal, Madhya Pradesh Chritian College of Engineering P.B. No. 18, Kailash Nagar, Industrial Estate P.O., Bhilai - 490 026 (C.G.)		Shipped To: Same As Sold To			
P.O. No.: MPOCET/2006/8107	Our Vendor No./Code:	Challan No.: 094/06-07			
P.O. Date: 13/03/2006	Payment Terms: 100% against pro-forma invoice	Challan Date: 22/02/2007			
Sr. No.	Part No.	Description	Quantity	Unit Price (Rs.)	Amount (Rs.)
1		MATLAB	02 -No.	10,748.50	21,497.00
2		Communications Toolbox	02 -No.	4,303.50	8,607.00
3		Excel Link	02 -No.	4,303.50	8,607.00
4		Signal Processing Toolbox	02 -No.	4,303.50	8,607.00
		Symbolic Math Toolbox	02 -No.	4,303.50	8,607.00
		Spline Toolbox	02 -No.	4,303.50	8,607.00
<b>Total</b>					64,532.00
<b>Discount</b>					4,738.00
<b>Total</b>					59,794.00
<b>F &amp; Fwd</b>					0
<b>Sub Total</b>					59,794.00
<b>Service Tax 12.24%</b>					7,319.00
<b>Installation Charges</b>					0
<b>Grand Total</b>					67,113.00

Rs.: Sixty Seven Thousand One Hundred Thirteen and Zero Paise Only

DD - No: 839112 dt: 01/3/07. Rs: 67113

Sale under Form No.:

MVAT TIN No. 27330003016 w.e.f. 1<sup>st</sup> April 2006  
C.S.T. TIN No. 27330003016 w.e.f. 1<sup>st</sup> April 2006  
Service Tax Reg. No. P-11/MGCT/75/STC/05 E.C.C. Code: 7171517773

STORE  
E.O.E. Received / Checke  
Subject to terms and conditions as agreed upon.

27 FEB 2007

For IndiaSoft Technologies (P) Ltd.



### Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

## INVOICE

**IndiaSoft**  
IndiaSoft Technologies (P) Ltd.

~~PRO-FORMA~~  
PLOT NO. 4, SR. NO. 16/B, SWAPNA MANDIR HSG. SOC., PATWARDHAN BAUG, ERANDWANE,  
PUNE - 411 004 PH: +91-020-5462268, 4002396/97 FAX: +91-020-5460998  
E-mail: mail@indiasoft.co.in

INVOICE NO: 011/04-05

DATE: 1st Mar 05

SOLD TO: The Principal,  
M.P. Christian College of Engg & Technology,  
Kailash Nagar, Bhilai,  
Durg (C.G.) - 490 026

SHIP TO:

P.O. NO.: mpcet/2005/470	OUR VENDOR NO./ CODE:	CHALLAN NO.:
P.O. DATE: 24/02/05	PAYMENT TERMS: 100% Advance against Pro-Forma	DATE:

SR.NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
01.		* Upgradation of existing License: 271948 Matlab	02 Uses	8,061/50	16,123/-
02.		Spline toolbox	-u	3,227/50	6,455/-
03.		Symbolic math toolbox	-u	3,227/50	6,455/-
04.		Excel toolbox	-u	3,227/50	6,455/-
05.		* New modules: Communication toolbox	02 Uses	21,518/-	43,036/-
06.		Signal processing -u	02 Uses	21,518/-	43,036/-
TOTAL					1,21,560/-
F. & Fwdg. 1.5%					1,823/-
Sub Total					1,23,383/-
C.S.T. @ 4%					4,935/-
G. TOTAL					1,28,318/-

Rs. One lac twenty eight thousand three hundred & eighteen only.

B.S.T. No. 411004/S/2201 w.e.f. 13/1/1998  
C.S.T. No. 411004/C/1698 w.e.f. 13/1/1998

- E. & O.E.
- Subject to terms and conditions as agreed upon.

A/K P. arrange payment  
04/3

FOR INDIASOFT TECHNOLOGIES (P). LTD.  
Erandwane PUNE - 4.  
Authorised-Signatory

Criterion 4

QIM 4.3.1 IT Facilities



Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

91 020 5460998      02-27-04      17:58

Form NO. 0782-2287265.

**INVOICE**  
**\* PROFORMA \***

**IndiaSoft**  
IndiaSoft Technologies / PVT Ltd.

VOICE NO: 006/03-04      DATE: 27 Feb 04

SOLD TO: Madhya Pradesh Christian College of Engg. & Tech.  
B. No. 18, Kalosh Nagar, Bhilai

OUR VENDOR NO./CODE:      CHALLAN NO:      SHIP TO:      JL

P.D. DATE: 27.2.04      PAYMENT TERMS: 100% advance payment      DATE:      ---

SF. NO.	PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
01	---	Matlab	02	53,916/-	107,832/-
02	---	Spline Toolbox	02	21,566/-	43,132/-
03	---	Symbluc Math Toolbox	02	21,566/-	43,132/-
04	---	E-cad Link	02	21,566/-	43,132/-
TOTAL					2,37,228/-
T. @ 4%					9,631/-
TOTAL					2,50,471/-

Sale under Form No.:      F & Wdg.      3,558/-

Rs. Two lac fifty thousand four hundred seven teen only.

B.S.T. No. 411004/S/2201 w.e.f. 13/11/98      G.T.P. AL      2,50,471/-

C.S.T. No. 411004/C/1698 w.e.f. 13/11/98      FOR INDIASOFT TECHNOLOGIES (P), LTD.

• E & O.E.  
• Subject to terms and conditions as agreed upon.

## Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

If You Aim High, We Provide The Means

AL S.T.No:TIN N 23171201508  
CENTRAL S.T No 0112/XIV/1221/C Dt. 11/12/97

E.T.C  
Al 119

**BILL**



Ph:91-731-2556633 / 91-731-2576472  
Fax:91-731-2556643  
Email:info@scientech.bz

## SCIENTECH TECHNOLOGIES PVT. LTD., 94-101, Electronics Complex, Pardesipura Indore India

M.P.Christian College Of Engineering & Technology  
Post Box No.18,Kailash Nagar,Industrial Estate  
P.O.,Dist.Durg BHILAI 490026  
Chhattisgarh

Bill No : MS/06-07/956  
Date : 14/03/2007  
Ref No : DO/06-07/1109  
S.O. : MPCET/2007/105/3065  
Date : 05/03/2007

Dear Sirs,

Vide our challan No.CHM/1/06-07/1856 we have despatched/delivered to you for sale by GATI CARGO under M.T.R 0 Indore to BHILAI 490026 the undermentioned goods.

Model	Description	Quantity	Rate	Amount
DB-09	ENCODER-DECODER 120694-to-120695	2	950.00	1900.00
ST 103	VLSI Trainer with 30K logic gates 972 logic cells incl IO board 110615	1	18525.00	18525.00
ST 2602	DIGITAL TO ANALOG CONVERTOR 0107177-to-0107178	2	5938.00	11876.00
ST 2261	ANTENNA TRAINER 0307571	1	69350.00	69350.00
Total				101651.00
VAT/CST @ 12.50%				12706.00
Total Sale Price with VAT/CST				114357.00

M.P.C.C.E.T, BHILAI  
STORE  
Received. Check.  
23 MAR 2007

23/11

By ch. No 918/18.  
dt. 12/12/07

Rs. One Lacs Fourteen Thousand Three Hundred Fifty-seven Only

E. & O.E.

For SCIENTECH TECHNOLOGIES PVT. LTD.,

N.B. : 1. Our responsibility ceases as soon as the Goods leave our Premises.

Interest @24.00 % p.a. shall be charged on pending Bills.

2. Kindly revert back in writing regarding any query pertaining to this invoice within FIFTEEN DAYS from the date of the invoice. Otherwise this invoice shall be deemed to be correct and payable by you.

3. Subject To Indore JURISDICTION

Prepared By

Checked By

Regd. Office & Factory 94-101, Electronic Complex, Indore 452010

Page 1 of 1

20men  
16/8/07

### Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

CGCT, 101-4106, 107  
Ph : 295 1202300

## Varad Corporation

C-314, Shalendra Nagar, Raipur (C.G.)-492001  
Ph : 0771-4052574, Cell : 94251 51301  
email : varadcorp@rediffmail.com

### SALE INVOICE

<b>TO</b> The Registrar M.P.Christian College of Engg. & Tech Kailash Nagar BHILAI -490 026		Invoice No. VC/S/07-08/ 5    Date    08.06.2007
		Challan No.    VC/07/ 4    Date    08.06.2007
		Order No.    MPCCT/2007/104/3064    Date    05.03.2007

Sr.	Model/Mak	Item	Unit Rate	Qty	Amount ( Rs.)	
1	WS1M85/ SPJ	Cross Assembler 8085 (Simulator)	6,900.00	3	20,700.00	
					20,700.00	
					Less Discount @5%	(1,035.00)
					19,665.00	
					Add VAT @12.5%	2,458.13
					Rounding Off	(0.13)
					<b>Total</b>	<b>22,123.00</b>

**PAID**  
vide ch no. 922785  
dtd 29/3/08

*M.C.  
P.194  
29/3*

MPCCT, BHILAI  
Raipur/Chhatisgarh

Rs. Twenty Two Thousand One Hundred Twenty Three Only

- ✦ Subject to Raipur Jurisdiction
- ✦ Payment must be within 10 Days otherwise interest @ 24% per annum will be charged.
- ✦ Our responsibility ceases as soon as the goods have been delivered from our premises.

for Varad Corporation  
Raipur

*Jones  
4/10/07*

## Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

## RETAIL INVOICE / CASH MEMO / BILL



### VPL INFOTECH & CONSULTANTS

301, Savitri Sadan II, 15 Community Centre, Preet Vihar, Delhi-110 092.  
Ph: 22542234, 22546754 Fax: 0091-11-22502487

S.T. No.: LC/80/212185/0299  
TIN : 07510212185

CUSTOMER'S NAME & ADDRESS: **M.P. Christian College of Engineering & Tech., P.B.H. 18, Kadar Nagar, Bhilai - 490026**

Original / Duplicate: **A** Invoice No.: **691** Book No.: **14** Date: **14/03/08**

YOUR ORDER NO.: **M.P.C.C.E.T./2007/100** DATE: **5/03/07**

DESPATCHED BY: **3083** DATE:

PAYMENT TERMS: **Agst. delivery**

S.NO.	DESCRIPTION OF GOODS	QTY. NOS.	UNIT PRICE OR RATE (Rs.)	AMOUNT Rs.	P.
01	Cross Assembler 8086 <i>Loss discount @ 4%</i>	03	4900	14700 = 0	
				58 = 0	
				<u>14758 = 0</u>	
Total				14758 = 0	
VAT/CST @ 4%				56 = 48	
Total Sale Price inclusive of VAT/CST against Forms				14814 = 48	

**PAID**  
check no. 922771  
dt. 29/3/08

**M.P.C.C.E.T. BHILAI STORE**  
Received / Check  
12 9 MAR 2008

*paid in full*

*P. pay 29/3*

- This is certified that goods on which Sales Tax has been charged are not exempted under the C.S.T. Act or Sales Tax Act or other rules made thereunder and the amount charged on account of Sales Tax on these goods are not more than what is payable under the provision of the relevant act or the rules made thereunder.
  - Interest @ 20% p.a. will be charged on account of unpaid within specified period.
  - Goods once sold will not be taken back.
  - Please send us your sale tax declaration form as above duly signed otherwise sale tax / other government tax as applicable will be charged.
  - All disputes are subject to Delhi Jurisdiction only.
- WARRANTY: ONE YEAR Received the material in good condition.
- E. & O.E. CHECKED BY: (Receiver's Signature with Rubber Stamp)

IN WORDS RUPEES **Fourteen thousand seven hundred and fifty eight paise only**

**VPL INFOTECH & CONSULTANTS**  
DELHI

Printed at: R.R. ENTERPRISES  
Shop No. 8, Ground Floor, Agarwal Chamber No. 1, Veer Savarkar Block  
Main Vikas Marg, Shakarpur, Delhi-92 • Mobile: 9899844222

*Jan*  
**18/03/09**

## Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

*C-17a  
A/118*

LOCAL S.T.No: HN N 23171201508  
CENTRAL S.T No 0112/XIV/1221/C Dt. 11/12/97



Ph: 91-731-2556638 / 91-731-2576472  
Fax: 91-731-2555643  
Email: info@scientechnologies.com

**BILL**

## SCIENTECH TECHNOLOGIES PVT. LTD.,

90, Electronics Complex, Paradisepura Indore India

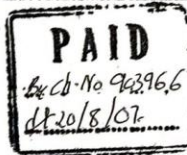
M.P. Christian College Of Engineering & Technology  
Post Box No.18, Kailash Nagar, Industrial Estate  
P.O, Dist. Durg BHILAI 490026  
Chhattisgarh

Bill No : TR/06-07/200  
Date : 13/03/2007  
Ref No :  
S.O. :  
Date :

Dear Sirs,

Vide our challan No. CHO/4/06-07/189 we have despatched/delivered to you for sale by GATI CARGO under M.T.R O I Indore to BHILAI 490026 the undermentioned goods.

Model	Description	Quantity	Rate	Amount
A-1518-00-00	Digital Communication Software	1	14250.00	14250.00
A-1519-00-00	Antenna Module Software	1	19000.00	19000.00
A-1521-00-00	Wireless Communication Software	1	33250.00	33250.00
A-1520-00-00	Fiber Optic Module Software	1	9500.00	9500.00
A-1517-00-00	Analog Communication Software	1	7125.00	7125.00
Total				83125.00
VAT/CST @ 10.00%				8313.00
Total Sale Price with VAT/CST				91438.00



M.P.C.C.E.T, BHILAI  
STORE  
Received / Check  
16 AUG 2007

*16/08/07*

Rs. Ninety One Thousand Three Hundred Thirty-eight Only

E. & O.E.

For SCIENTECH TECHNOLOGIES PVT. LTD.,

N.B. : 1. Our responsibility ceases as soon as the Goods leave our Premises.

Interest @ 24.00 % p.a. shall be charged on pending Bills.

2. Kindly revert back in writing regarding any query pertaining to this invoice within FIFTEEN DAYS from the date of the invoice. Otherwise this invoice shall be deemed to be correct and payable by you.

3. Subject To Indore JURISDICTION

Prepared By

Checked By

Regd. Office & Factory 94-101, Electronic Complex, Indore 452010

Page 1 of 1

*16/8/07*

**Criterion 4**

**QIM 4.3.1 IT Facilities**



Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

*A/297 CTC*

## RETAIL INVOICE / CASH MEMO / BILL

<b>TRIDENT TECHLABS PVT. LTD.</b> White House, IInd Floor, 1/18-20, Rani Jhansi Road, New Delhi - 110055 Ph No. 91-11-23629285, 23629286 Fax No. 91-11-23629287 PAN: AABCT1513D Service Tax No. DL-I/ST/STC/Trident/296/2005 E-mail: accounts@tridenttechlabs.com	Invoice No. <b>194/2008-09</b>	Dated <b>30 December 2008</b>		
	Vendor Code:	Mode/Terms of Payment		
	Supplier's Ref.	Other Reference(s)		
<b>M.P. Christian College Of Engineering &amp; Technology</b> P.B.No-18, Kailash Nagar, Industrial Estate, P.O., Bhilai-490 026, Chattis garh-India	Buyer's Order No <b>MPC CET/2008/3476/238</b>	Dated <b>04 December 2008</b>		
	Terms of Delivery			
Description of Goods	Quantity	Rate	Per	Amount
<b>1. Tanner Tools Pro (Node-locked license)</b>  Complete VLSI Design System includes S-Edit, T-Spice, W-Edit, L-Edit, DRC Standard, Extract Standard, LVS Standard, Interactive DRC, Node highlighting, SPR, Schematic driven layout, device generator, DXF import/export, curve tools and pad map  (CD-01 Nos., Lock - 01 Nos.)	01	2,61,250.00	Nos	2,61,250.00
<b>TOTAL</b>				<b>2,61,250.00</b>
Add: Central Sales Tax @ 4%				<b>10,450.00</b>
<b>Total Sale Price Inclusive CST</b>				<b>2,71,700.00</b>
Less : Advance Received				<b>1,35,850.00</b>
<b>Net Amount Payable</b>				<b>1,35,850.00</b>
Amount Chargeable (in words) <b>(Rupees One Lac Thirty Five Thousand Eight Hundred Fifty Only)</b>				
<div style="display: flex; justify-content: space-between;"> <div> <i>dm</i> 21/01/09           </div> <div style="border: 1px dashed black; padding: 5px;">             M.P.C.C. ST. THOMAS              COLLEGE              RECEIVED           </div> <div> </div> </div>				
Company's VAT TIN : 07540231423 Company's CST No. : LC/054/07540231423/0500		for TRIDENT TECHLABS PVT. LTD 		
Declaration We declare that this invoice shows the actual price of the goods Described and that all particulars are true and correct.		Authorised Signatory		

SUBJECT TO NEW DELHI JURISDICTION  
 Regd. Off. : A-19, Saraswati Garden, New Delhi-15

## Criterion 4

### QIM 4.3.1 IT Facilities

**Software Licenses Renewal (CS)**

S. no.	Software	Type	User	Purchase Date	Cost
1	Oracle 10G	Application	50 CS	23/12/09	26,724.48
2	Visual Studio 2005	Application	Campus License	20/12/07	1400.00,
3	MS Office 2007	Application	Campus License	20/12/07	1,400.00
4	SQL Server 2005	Application	Campus License	20/12/07	1,400.00
5	Sony Sound Forge	Application	15 User CS	20/12/07	95,004.00
6	Adobe Suite 3	Application	15 CS	20/12/07	30,4480.00
7	Visual Prolog 7.1	Application	15 CS	20/12/07	70096.00
8	Matlab 7.1	Application	13 CS	20/02/08	716799.00
9	Redhat Linux	System S/w	30 CS	6/12/07	22500.00
10	Windows 7 EEnterprise Edition	System S/w	Campus License	Per Year	

For  
30/12/14





Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

## Tax Invoice

**Kamtron Systems Pvt. Ltd.**  
 705, Eros Apartments  
 56, Nehru Place  
 New Delhi-110019  
 Ph.- 011-26286258/59  
 Fax- 011- 26286260  
 E-mail : kamtrononline@vsnl.net  
 Consignee

**M.P. Christian College of Engineering & Technology**  
 P.B.No.-18, Kailash Nagar,  
 Industrial Estate P.O.,  
 Bhilai - 490026  
 Chhattisgarh

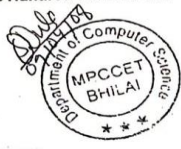
Buyer (if other than consignee)  
**M.P. Christian College of Engineering & Technology**  
 P.B.No.-18, Kailash Nagar,  
 Industrial Estate P.O.,  
 Bhilai - 490026  
 Chhattisgarh

Invoice No. <b>682</b>	Dated <b>18-Mar-2008</b>
Delivery Note	Mode/Terms of Payment <b>By Cheque</b>
Supplier's Ref. <b>682</b>	Other Reference(s)
Buyer's Order No. <b>MPCCET/2007-08/258/88</b>	Dated <b>20-Dec-2007</b>
Despatch Document No.	Dated
Despatched through	Destination <b>Bhilai (Chhattisgarh)</b>
Terms of Delivery	

*A/S32*  
*Comp. dep.*

Description of Goods	VAT %	Quantity	Rate	per	Amount
<b>S Dsktop Campus All Lang Lic/SA Pack MVL</b> Includes:- A) Windows Vista Upg. B) MS Office Pro C) CORE CAL	NII	40 Nos.	2,150.00	Nos.	86,000.00
<b>MS Visual Studio Pro All Lang Lic/SA Pack MVL</b>	NII	40 Nos.	78.00	Nos.	3,120.00
<b>MS SQL Svr. Std. All Lang. Lic/SA Pack MVL</b>	NII	1 Nos.	7,200.00	Nos.	7,200.00
<b>MS SQL CAL All Lang. Lic/SA Pack MVL</b>	NII	40 Nos.	248.00	Nos.	9,920.00
<b>MS Win XP Pro Eng. W/SP2 Media</b>	NII	1 Nos.	1,400.00	Nos.	1,400.00
<b>MS Office 2007 Pro. Plus Eng. Media</b>	NII	1 Nos.	1,400.00	Nos.	1,400.00
<b>MS Visual Studio Pro 2005 Eng. Media</b>	NII	1 Nos.	1,400.00	Nos.	1,400.00
<b>MS SQL Svr. Std. 2005 Eng. Media</b>	NII	1 Nos.	1,400.00	Nos.	1,400.00
					1,11,840.00
<b>CST @4%</b>				4 %	4,473.60
<b>Total</b>		<b>125 Nos.</b>			<b>1,16,313.60</b>

Amount Chargeable (in words)  
 Rs. One Lakh Sixteen Thousand Three Hundred Thirteen and Sixty paise Only



*A/c P.I. pay 02/3/08*

Remarks:  
 Being Invoice No.-682  
 Company's VAT TIN : 07640173362  
 Company's CST No. : LC/87/173362/0594  
 Declaration  
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) All disputes subject to New Delhi Jurisdiction only. (4) Rs. 250/- will be charged if Cheque returned unpaid from Bank (5) Before accepting delivery please check terms & conditions of warranty laid down by principal.

for Kamtron Systems Pvt. Ltd.  
 Authorised Signatory

**M.P.C.C.E.T, BHILAI**  
 STORE  
 Received / Cheque  
 29 MAR 2008

SUBJECT TO NEW DELHI JURISDICTION  
 This is a Computer Generated Invoice



## Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

**INVOICE**

*A/Hoc/Comp 6*


<b>COMPUTECH ASSOCIATES</b> 75, A Market, Sector 10 Bhilai Nagar. Ph. No.0788-2351992,4031312 E-mail : cabhilai@sancharnet.in	Invoice No. <b>CA/07-08/1763</b> Delivery Note <b>2646</b> Supplier's Ref.	Dated <b>6-Feb-2008</b> Other Reference(s)
Buyer <b>M.P.Christian College of Engineering &amp; Technology</b> P.B. No.18, Kailash Nagar, Industrial Estate P.O., Bhilai - 490026	Buyer's Order No. <b>MPCET/07-08/267/89</b> Despatch Document No. Despatched through <b>By Hand</b>	Dated <b>20-Dec-2007</b> Dated <b>6-Feb-2008</b> Destination <b>Bhilai</b>

Description of Goods	Quantity	Rate	per	Amount
<b>Red Hat Enterprise Linux Es 4 Media Kit</b>	<b>15 Nos.</b>	<b>1,442.31</b>	<b>Nos.</b>	<b>21,634.65</b>
<i>Less :</i>			<b>4 %</b>	<b>865.39</b>
				<b>(-)0.04</b>
<i>Total Amount: 2,77,500</i>				
<b>Total</b>	<b>15 Nos.</b>			<b>22,500.00</b>


Amount Chargeable (in words)  
*Twenty Two Thousand Five Hundred Only*

Company's VAT TIN : 22453200298

Declaration  
 \*warranty on product if any, are carry-in from their respective manufactures.\*\*Warranty expires on burnt or physically damaged goods.\*\*\* goods once sold will not be taken back. \*\*\*\*Interest @ 24% P.A. will be Charged, if not paid within 7 Days from the date of bill. \*\*\*\*\*We recommed to use all Licenced Softwares.

  
 for COMPUTECH ASSOCIATES  
*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice


*[Signature]*  
13/02/08

## Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhlai

Approved by AICTE and Affiliated to CSVTU, Bhlai

If You Aim High, We Provide The Means

## Cranes Software International Ltd.

No. 29, 7th Cross, 14th Main, Vasanthnagar, Bangalore - 560 052  
Ph : 4151 6400 Fax : 4151 6500 e-mail : info@cranesoftware.com

### TAX INVOICE

M/s.

**DIRECTOR**  
M. P. CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY  
P. B. NO. 18, KAILASH NAGAR,  
INDUSTRIAL ESTATE P. O.,  
BHLAI - 490 036

P.O. No. : MPCCT/2007-08/472/167	DATE : 4.1.2008
SIF No. : 15541	D.C. No. : 00553
SIF Date : 28.1.2008	INV. No. : 00604
	D.C. Date : 20.2.2008
	INV DATE : 20.2.2008

Sl. No.	Item Description	Licenses/ Qty.	Rate	Amount Rs. Ps.
1	TOTAL UPGRADE OF MATLAB LICENSE NO. 271948	1 NO.	70,976.00	70,976.00
			SERVICE TAX @ 12.36%	8,773.00
			TOTAL OF 'A'	79,749.00
2	MATLAB	18 USERS	14,345.00	185,198.00
3	FUZZY LOGIC TOOLBOX	15 USERS	5,698.00	85,470.00
4	NEURAL NETWORK TOOLBOX	15 USERS	5,698.00	85,470.00
5	GENETIC ALGORITHM & DIRECT SEARCH TOOLBOX	15 USERS	5,698.00	85,470.00
6	IMAGE PROCESSING TOOLBOX	15 USERS	5,698.00	85,470.00
7	OPTIMIZATION TOOLBOX	15 USERS	5,698.00	85,470.00
			CST @ 4%	24,502.00
			TOTAL OF 'B'	637,050.00
			TOTAL OF 'A' & 'B' Total	716,799.00

Ch. 922781  
28/03/08



28/03/08

Value in words Rupees : SEVEN LAKH SIXTEEN THOUSAND SEVEN HUNDRED AND NINETY NINE ONLY

Payment Terms : 100% AGAINST DELIVERY.

For Cranes Software International Ltd.

Customer's Signature with seal

Authorised Signatory

TIN : 29300144183

CST No.: 01154590

Service Tax No.: AACCC4259JST001

Regd. Office : 4<sup>th</sup> Floor, Block-1 Shankar Narayana Building, # 25, M.G. Road, Bangalore - 560 001.

Ph : 4112 0000 Fax : 4123 1274

## Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

**ORACLE**

Oracle India Private Limited  
DLF Building No.8, Tower C,  
Ground Floor & 7th Floor,  
DLF Cyber Citi, Phase II  
Gurgaon 122002, HARYANA

Original – consignee/purchaser copy

LST : GRE/HGST/1822121 Dt. 13/11/2001  
CST : GRE/CST/1822121 Dt. 13/11/2001  
TIN No : 06051822121  
Service Tax No : D-III/ST/R-II/CTC/51/2004

Sup Cust Inv

## INVOICE

Bill To	M.P.Christian College of Engineering & Technology Kailash Nagar Industrial Estate	Invoice Number	115807			
	Bhillai, CHHATISGARH 490026	Invoice date	24-DEC-2009 04:15	Page	1 of 1	
LST No.		Purchase Order Number	mpccet/2009/8335/133			
CST No.		Sales Order / Contract Number	112187			
Ship To	M.P.Christian College of Engineering & Technology Kailash Nagar Industrial Estate Bhillai, CHHATISGARH 490026	Customer Number	13598867			
LST No.		Due Date 23-Dec-2009				
Payment Terms	Immediate	Our Reference				
USER	M.P.Christian College of Engineering & Technology					
Special Instructions:						
SALESPERSON	Sarna, Ms Ruchika	Customer Contact	Er.Mathew T P			
Item No	Description	Qty/ No. of Users	Unit Price	Total Price	Tax Rate%**	Tax Amt
1	Workforce Development Programs (WDP) Annual Membership Fee	1	23,381.00	23,381.00	14.30	3,343.48

	SHIPPING	VAT/CST	935.24	SUBTOTAL	23,381.00
		SERVICE TAX	2,338.10	TAX	3,343.48
	0.00	Education Cess	46.76	TOTAL	26,724.48
		Secondary & Higher Education Cess	23.38		

Amount in Words Indian Rupee

Twenty-Six Thousand Seven Hundred Twenty-Four And Paise Forty-Eight Only

1. I. Please reference Invoice No. on all remittances and include details about deductions (TDS)  
\*\*Tax Rate % includes VAT/CST, Service Tax, Education Cess  
REMIT TO: Attn to: India Credit & Collections  
ORACLE INDIA PVT LTD, LEVEL 5&6,  
Commerce @ Mantri, N.S.Palya, Banerghatta Rd,  
(next to Shoppers Stop) Bangalore-560 076, KARNATAKA.  
INVOICE ENQUIRIES CALL : 91-80-41087000;  
Ext: 88721/ 87255 ; Fax: 91-80-41089901;  
email: collections-apac\_in@oracle.com

For Oracle India Pvt Ltd



*Thama*  
Dharma Gorrepati  
Senior Manager- Collections

Criterion 4

QIM 4.3.1 IT Facilities



Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

<b>Kamtron Systems Pvt. Ltd.</b> 706, Eros Apartments 56, Nehru Place New Delhi-110019 Ph.- 011-26286258/59 Fax- 011- 26286260 E-mail : kamtrononline@vsnl.net Consignee <b>M.P. Christian College of Engineering &amp; Technology</b> P.B.No.-18, Kailash Nagar, Industrial Estate P.O., Bhilai - 490026 Chhattisgarh Buyer (if other than consignee) <b>M.P. Christian College of Engineering &amp; Technology</b> P.B.No.-18, Kailash Nagar, Industrial Estate P.O., Bhilai - 490026 Chhattisgarh		Invoice No. <b>631</b> Delivery Note <b>631</b> Supplier's Ref.	Dated <b>4-Mar-2008</b> Mode/Terms of Payment <b>By Cheque</b> Other Reference(s)
		Buyer's Order No. <b>MPC CET/2007-08/257/87</b> Despatch Document No.	Dated <b>20-Dec-2007</b> Dated <i>Comp. dt</i>
		Despatched through	Destination <b>Bhilai</b>
		Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	per	Amount
<b>Adobe Higher Education Programme</b> <i>(University Programme for 15 User Lic.)</i> Includes:- A) Adobe CS3 Design Premium (15 User Lic.) B) 2 Yr. Subs. For Adobe CS3 Design Prem. (15 User) C) Media for Adobe CS3 Design Prem.	Nil	<b>1 Nos.</b>	2,92,770.00	Nos.	<b>2,92,770.00</b>
	<b>CST @4%</b>			<b>4 %</b>	<b>11,710.80</b>
Total		<b>1 Nos.</b>			<b>3,04,480.80</b>

Department of Computer Science  
 MPC CET  
 BHILAI  
 25/03/08

Amount Chargeable (in words)  
**Rs. Three Lakhs Four Thousand Four Hundred Eighty and Eighty paise Only**  
 E & O.E

**Remarks :**  
 Being Invoice No.-631  
 Company's VAT TIN : 07640173362  
 Company's CST No. : LC/87/173362/0594  
**Declaration**  
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) All disputes subject to New Delhi Jurisdiction only. (4) Rs. 250/- will be charged if Cheque returned unpaid from Bank (5) Before accepting delivery please check terms & conditions of warranty laid down by principal.

for Kamtron Systems Pvt. Ltd.  
 Authorised Signatory

SUBJECT TO NEW DELHI JURISDICTION  
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## Criterion 4

### QIM 4.3.1 IT Facilities



Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

<b>Kamtron Systems Pvt. Ltd.</b> 706, Eros Apartments 56, Nehru Place New Delhi-110019 Ph.- 011-26286258/59 Fax- 011- 26286260 E-mail : kamtrononline@vsnl.net Consignee <b>M.P. Christian College of Engineering &amp; Technology</b> P.B.No.-18, Kailash Nagar, Industrial Estate P.O., Bhilai - 490026 Chhattisgarh  Buyer (if other than consignee) <b>M.P. Christian College of Engineering &amp; Technology</b> P.B.No.-18, Kailash Nagar, Industrial Estate P.O., Bhilai - 490026 Chhattisgarh	Invoice No.	Dated
	685	18-Mar-2008
	Delivery Note	Mode/Terms of Payment
	685	By Cheque
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
MPCCET/2007-08/257/87	20-Dec-2007	
Despatch Document No.	Dated	
Despatched through	Destination	
	Bhilai (Chhattisgarh)	
Terms of Delivery		

*Comp. dep.*

Description of Goods	VAT %	Quantity	Rate	per	Amount
ony Media Sound Forge 9.0 Academic (5 Users) <i>With One Set of Media CD</i>	Nil	3 Nos.	30,450.00	Nos.	91,350.00
	CST @4%			4 %	3,654.00
<b>Total</b>					<b>95,004.00</b>

*E & O. E.*

Amount Chargeable (in words)  
Ninety Five Thousand Four Only

M.P.C.C.E.T, BHILAI  
STORE  
Received / Checke :  
29 MAR 2008

*Due*  
09/04/08

*Pl. pay*  
02/3/08

**Remarks :**  
 Being Invoice No.-685  
 Company's VAT TIN : 07640173362  
 Company's CST No. : LC/87/173362/0594  
 Declaration  
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) All disputes subject to New Delhi Jurisdiction only. (4) Rs. 250/- will be charged if Cheque returned unpaid from Bank (5) Before accepting delivery please check terms & conditions of warranty laid down by principal.

SUBJECT TO NEW DELHI JURISDICTION  
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for Kamtron Systems Pvt. Ltd.  
*Pinky*  
Authorized Signatory

## Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

Managed By St. Thomas Mission, Bhilai

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

**Tax Invoice** Original - Buyer's Copy

<p><b>Kamtron Systems Pvt. Ltd.</b>          706, Eros Apartments          55, Nehru Place          New Delhi-110019          Ph.- 011-26286258/59          Fax- 011- 26286260          E-mail : kamtrnonline@vsnl.net          Consignee  <b>M.P. Christian College of Engineering &amp; Technology</b>          P.B.No.-18, Kailash Nagar,          Industrial Estate P.O.,          Bhilai - 490026          Chhattisgarh</p> <p>Buyer (if other than consignee)  <b>M.P. Christian College of Engineering &amp; Technology</b>          P.B.No.-18, Kailash Nagar,          Industrial Estate P.O.,          Bhilai - 490026          Chhattisgarh</p>	<p>Invoice No. <b>639</b></p> <p>Delivery Note <b>639</b></p> <p>Supplier's Ref.</p> <p>Buyer's Order No. <b>MPC CET/2007-08/257/87</b></p> <p>Despatch Document No.</p> <p>Despatched through <b>By Courier</b></p> <p>Terms of Delivery</p>	<p>Dated <b>7-Mar-2008</b></p> <p>Mode/Terms of Payment <b>By Cheque</b></p> <p>Other Reference(s)</p> <p>Dated <b>20-Dec-2007</b></p> <p>Dated</p> <p>Destination <b>Bhilai</b></p>	
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Description of Goods	VAT %	Quantity	Rate	per	Amount
PDC Visual Prolog 7.0 License	Nil	1 Nos.	11,100.00	Nos.	11,100.00
C Visual Prolog Additional Per User Lic.	Nil	14 Nos.	3,850.00	Nos.	53,900.00
PDC Visual Prolog 7.0 Media	Nil	1 Nos.	2,400.00	Nos.	2,400.00
					67,400.00
CST @4%					2,696.00
<b>Total</b>					<b>70,096.00</b>

Amount Chargeable (in words)  
Seventy Thousand Ninety Six Only E. & O. E.

**Remarks :**  
 Being Invoice No.-639  
 Company's VAT TIN : 07640173362  
 Company's CST No. LC/87/173362/0594

**Declaration**  
 (1) Payment should be released as per P.O. terms otherwise 24% p.a. interest will be charged extra for delay time. (2) Goods once sold shall not be returned back. (3) All disputes subject to New Delhi Jurisdiction only. (4) Rs. 250/- will be charged if Cheque returned unpaid from Bank (5) Before accepting delivery please check terms & conditions of warranty laid down by principal.

for Kamtron Systems Pvt. Ltd.  
  
 Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION  
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## Criterion 4

### QIM 4.3.1 IT Facilities



## ORACLE

### ORACLE WORKFORCE DEVELOPMENT PROGRAM ("WDP") AGREEMENT

#### DEFINITIONS

"You" and "your" refers to the entity that meets the criteria set forth below and has executed this agreement ("agreement") and ordered Oracle programs, materials and/or services from Oracle India Pvt Ltd ("Oracle"). The term "Instructor" means an individual that you employ to teach a Class and who has demonstrated experience and mastery of the Oracle Programs and Materials specific to such Class. The term "WDP Class" means a class that you provide in an Institution for Students in addition to your regular curriculum and following the format detailed subsequently in this agreement that uses the Programs and Materials in accordance with this agreement. The term "Student" means a student enrolled in a WDP Class you offer pursuant to the terms of this agreement. The term "Institution" means the specific Training Centers as listed in Exhibit A. In case the training centers listed in Exhibit A are not your owned and operated centers, each such training center shall first agree in writing with you to use the programs and services under the terms of this agreement. You shall be responsible for any breach of the terms of this agreement by such training centers specified in Exhibit A. The term "WDP Instructor Materials" means the teaching material available from Oracle for your Instructors to use when teaching a WDP Class, which may include: Instructor manuals, Instructor presentation materials, set-up scripts, and documentation. The term "WDP Student Materials" means a single copy of the Student materials available from Oracle that you must provide to each Student for use in conjunction with the applicable Class, which may include student guides, reference guides, and documentation. Oracle may provide WDP Student Materials in electronic format for download or in hard copy format, as designated by Oracle. The term "WDP Materials" means the Instructor Materials and WDP Student Materials collectively. The term "WDP website" means the worldwide web site established and maintained by Oracle for the Oracle Workforce Development Program, located at <http://workforce.oracle.com>. Certain information, materials and documents which this agreement describes as being located at the WDP website may be supplied to you directly by Oracle if the WDP website is unavailable. The term "services" means technical support, education or any other services provided under this agreement. The term "Programs" means the Oracle software products owned or distributed by Oracle for which you receive licenses subject to the terms of this agreement, as well as program documentation and any program updates acquired through technical support, that are listed on the WDP website at [https://workforce.oracle.com/wdp\\_software.html](https://workforce.oracle.com/wdp_software.html) and listed in Exhibit B of this agreement.

#### WDP CURRICULUM GUIDELINES

You must:

- schedule WDP Classes so that no more than 12 hours of instruction per WDP Class are delivered in any given week. This 12-hour per week instructional limit shall apply in all cases except where WDP Classes are no more than seventy percent (70%) of a full-time training program that is at least five months in duration.
- reference in the WDP class your use of Oracle Programs and WDP Materials.
- supply a single copy of the relevant WDP Student Materials to each Student in a WDP Class.
- teach all WDP Classes at your facilities. Each facility must have a registered WDP Member Account with Oracle. Any distance education or online delivery of WDP Classes requires prior written approval by Oracle.
- provide Oracle with a valid, unique e-mail address for each Student name to facilitate Oracle's delivery of electronic versions of WDP Student Materials, as applicable.
- be responsible for lab technical support for WDP Classes. Oracle will provide technical support for the Programs via WDP under Oracle's then current technical support policies, which are subject to change and may contain additional terms. You may access the current version of the technical support policies at <http://oracle.com/contracts>.

WDP Agreement V073009\_IN3\_College\_Updated 8 Oct 2009

Oracle Confidential







- submit to Oracle a brief outline of your plan to teach WDP Classes and submit forecasts as requested by Oracle.
- use only WDP Materials and/or Programs specified by the Oracle Workforce Development Program when teaching a WDP Class.

#### **RIGHTS GRANTED**

Subject to the terms of this agreement, you may use the Programs and receive any services for teaching WDP Classes only; such use specifically excludes your internal data processing operations. Such use includes teaching up to the number of Students ("Named Users") specified in the online ordering process accepted by Oracle. "Named Users" are Students authorized by you to use the Programs for this purpose, regardless of the number of Students actively using a Program at any given time. You may copy the Programs only for your licensed use within the Institution teaching the relevant WDP Class.

Subject to the terms of this agreement, Oracle grants to you a nonexclusive, nontransferable license to distribute a single paper copy or electronic copy of the WDP Student Materials (as applicable) to each Student in the WDP Class for the sole purpose of taking the WDP Class. You must purchase WDP Student Materials directly from Oracle for such distribution. The terms and process for such purchases are set forth on the WDP website.

If you purchase Instructor Materials, subject to the terms of this agreement, Oracle grants to you a nonexclusive, nontransferable license to distribute a single paper copy of the WDP Instructor Materials for the sole purpose of the Instructor teaching a WDP Class or teaching other Instructors how to teach a WDP Class.

#### **OWNERSHIP AND RESTRICTIONS**

Oracle retains all ownership and intellectual property rights to the Programs and WDP Materials and anything developed by Oracle and delivered to you under this agreement resulting from the services.

#### **Limitations on Use**

You may not:

- remove or modify any Program markings, any notice of Oracle's proprietary rights or alter any electronic versions of the WDP Materials;
- make the WDP Materials or Programs or materials resulting from the services available in any manner to any third party for use in the third party's business operations;
- cause or permit reverse engineering (unless required by law for interoperability), disassembly or decompilation of the Programs; or
- disclose results of any Program benchmark tests without Oracle's prior written consent.

#### **PUBLICITY**

You agree that Oracle may publicize your participation in the Oracle Workforce Development Program. This includes without limitation details about the WDP Classes that you provide.

#### **FEES AND TAXES**

The fee(s) (1) to enter into this agreement per Institution, per location, and (2) for any WDP Student Materials and WDP Instructor Materials, shall be the fee(s) as set forth on the WDP website and on your order summary.

All fees payable to Oracle are due and payable along with your order, and you also agree to pay any sales, value-added or other similar taxes which we must pay based on the Programs, WDP Materials, technical support or other services or materials acquired by you under this agreement, except where an applicable tax







exempt certificate is provided; shipping costs are not included in such fees and shall be charged to you. You may not return or exchange any WDP Materials.

### TERM AND TERMINATION

This agreement shall remain in effect for a period of one year commencing on the date that Oracle accepts this agreement (the "Term"), unless terminated as provided herein. You may renew this agreement for an additional one-year term subject to Oracle's acceptance. The fees for such an additional one-year term shall be subject to Oracle's pricing policies in effect at the time of renewal.

After 90 days from the beginning of the Term, either party may terminate this agreement at any time without cause upon 90 days written notice. If either of us breaches a material term of this agreement and fails to correct the breach within 30 days of written specification of the breach, the other party may terminate this agreement. Except for nonpayment of fees, we each agree to extend the 30-day period for so long as the breaching party continues reasonable efforts to cure the breach.

Upon expiration or termination of this agreement, your rights to use and/or distribute the Programs and/or the WDP Materials and any other materials provided under this agreement will cease. The expiration or termination of this agreement will not relieve either party from its obligation to pay all fees that have accrued prior to such expiration or termination. The parties' rights and obligations which are intended by their nature to survive the termination of this agreement shall survive. Upon termination or expiration of this agreement you will return or destroy all Programs and WDP Materials and any other materials provided to you under this agreement.

### TECHNICAL SUPPORT

During the Term, Oracle will provide you with technical support for the Programs under Oracle's technical support policies in effect at the time the services are provided. The technical support policies, incorporated in this agreement, are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs during the period for which fees for technical support have been paid. You may access the current version of the technical support policies at <http://oracle.com/contracts>. Technical support is effective upon the effective date of this agreement.

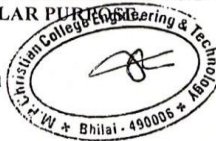
Further, Oracle will provide you with technical support for the electronic Student Kit material delivery process during the Term. Such support will be provided via e-mail, and you may view more detailed support instructions on the WDP website at [http://workforce.oracle.com/pls/wdp!rd\\_cgi2.process\\_cmd?cmd=help#eKit](http://workforce.oracle.com/pls/wdp!rd_cgi2.process_cmd?cmd=help#eKit).

### PROGRAM DELIVERY

You may access and electronically download to your location the Programs by visiting the E-Delivery website at <http://edelivery.oracle.com>. Provided that you have a supported licensed for the applicable Program(s) listed on WDP website at [https://workforce.oracle.com/wdp\\_software.html](https://workforce.oracle.com/wdp_software.html) and listed in Exhibit B in this agreement, you may continue to download the software and related program documentation for such Program(s). Please be advised that not all Programs are available on all hardware/operating system combinations. For current Program availability, please see the electronic delivery website specified above. You acknowledge that Oracle is under no further Program delivery obligation under this Agreement, electronic or otherwise. You shall be responsible for installation of the Programs.

### WARRANTIES AND DISCLAIMERS

ORACLE PROVIDES THE PROGRAMS, WDP MATERIALS AND SERVICES "AS IS" WITHOUT WARRANTY. ORACLE DISCLAIMS ALL WARRANTIES AND CONDITIONS, WHETHER EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES AND CONDITIONS OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.





YOU SHALL NOT MAKE ANY WARRANTY ON ORACLE'S BEHALF.

**LIMITATION OF LIABILITY**

NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, OR DAMAGES FOR LOSS OF PROFITS, REVENUE, DATA OR DATA USE. ORACLE'S MAXIMUM LIABILITY FOR ANY DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER IN CONTRACT OR IN TORT, OR OTHERWISE, SHALL BE LIMITED TO THE AMOUNT OF THE FEES YOU PAID ORACLE UNDER THIS AGREEMENT.

**CONFIDENTIALITY**

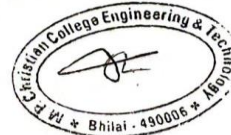
By virtue of this agreement, the parties may have access to information that is confidential to one another ("confidential information"). We each agree to disclose only information that is required for the performance of obligations under this agreement. Confidential Information shall be limited to the Programs, the terms and pricing under this agreement, the WDP Materials and all information clearly identified as confidential.

A party's confidential information shall not include information that: (a) is or becomes a part of the public domain through no act or omission of the other party; (b) was in the other party's lawful possession prior to the disclosure and had not been obtained by the other party either directly or indirectly from the disclosing party; (c) is lawfully disclosed to the other party by a third party without restriction on disclosure; or (d) is independently developed; or e) is disclosed by operation of law.

We each agree to hold each other's confidential information in confidence for a period of three years from the date of disclosure. Also, we each agree to disclose confidential information only to those employees or agents who are required to protect it against unauthorized disclosure. Nothing shall prevent either party from disclosing the terms or pricing under this agreement or orders submitted under this agreement in any legal proceeding arising from or in connection with this agreement or disclosing the information to a federal or state governmental entity as required by law.

**USE OF THE ORACLE TRADEMARKS**

Oracle grants you a non-exclusive, non-transferable right to use, during the term of this agreement, the Oracle Workforce Development Program logo on your marketing materials solely to promote WDP Classes in conjunction with your other class offerings. Your use of the WDP logo shall strictly comply with Oracle's WDP Logo Guidelines set forth at [https://workforce.oracle.com/documents/WDP\\_Guidelines.pdf](https://workforce.oracle.com/documents/WDP_Guidelines.pdf). You shall not use the WDP logo in a manner that misrepresents your relationship with Oracle or is otherwise misleading, or that reflects negatively on Oracle. All products and services in connection with which you use the WDP logo shall conform to Oracle's quality standards and meet or exceed industry standards. You shall cooperate with Oracle to allow for review of your use of the WDP logo and compliance with Oracle's quality standards. If Oracle, in its sole discretion, determines that your use of the WDP logo is not in compliance with this agreement, you shall promptly modify or discontinue your use of the WDP logo as directed by Oracle. Oracle may change the WDP logo and WDP Logo Guidelines, and, upon reasonable notice from Oracle, you shall promptly modify your use of the logo to conform to any such changed WDP logo or WDP Logo Guidelines. You acknowledge that you are granted no rights with respect to Oracle trademarks except as expressly set forth herein, and agree that any use of the WDP logo by you shall inure to the sole benefit of Oracle. You agree to provide reasonable assistance to Oracle in connection with the protection and prosecution of Oracle trademarks. You agree not to use Oracle trademarks or potentially confusing variations of Oracle trademarks (including "Ora") as a part of any of your trademarks, product names, service names, company name, or Internet addresses. You agree to indemnify Oracle for any loss, liability, damages, cost or expense (including attorneys' fees) arising out of any claims which may be made against Oracle arising out of your use of the WDP logo where such claim relates to your activities, products or services. Notwithstanding







the above, you shall have no obligation to indemnify Oracle with respect to a claim of trademark or copyright infringement based upon your use of the WDP logo as expressly permitted under this agreement.

#### **EXPORT**

Export laws and regulations of the United States and any other relevant local export laws and regulations apply to the Programs. You agree that such export control laws govern your use of the Programs (including technical data) and any services provided under this agreement, and you agree to comply with all such export laws and regulations (including "deemed export" and "deemed re-export" regulations). You agree that no data, information, program and/or materials resulting from services (or direct product thereof) will be exported, directly or indirectly, in violation of these laws, or will be used for any purpose prohibited by these laws including, without limitation, nuclear, chemical, or biological weapons proliferation, or development of missile technology.

#### **PRIVACY**

Oracle may collect certain information from you in connection with your registration for, and Oracle's provision of, certain products and services, including certain information provided by you and pertaining to your Students. Oracle University will abide by the Oracle Privacy Policy, a current version of which is set forth at <http://www.oracle.com/html/privacy.html>. You are responsible for obtaining any necessary consents from your Students in connection with the information provided by you to Oracle in connection with this Agreement.

#### **OTHER**

This agreement is governed by the substantive and procedural laws of India and you and Oracle agree to submit to the exclusive jurisdiction of, and venue in, the courts in New Delhi in any dispute arising out of or relating to this agreement.

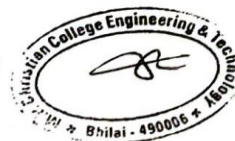
If you have a dispute with Oracle or if you wish to provide a notice under the Indemnification section of this agreement or if you become subject to insolvency or other similar legal proceedings, you will promptly send written notice to: Oracle India Pvt Ltd, DLF Building No. 8, Tower C, Ground Floor & 7th Floor, DLF Cyber City, DLF Phase - II, Gurgaon, Haryana - 122002, India, Attention: General Counsel, Legal Department.

You may not assign this agreement or give or transfer the Programs, WDP Materials and/or any services or an interest in them to another individual or entity. If you grant a security interest in the Programs, WDP Materials and/or any services deliverables, the secured party has no right to use or transfer the Programs, WDP Materials and/or any services deliverables.

Except for actions for nonpayment or breach of Oracle's proprietary rights, no action, regardless of form, arising out of or relating to this agreement may be brought by either party more than two years after the cause of action has accrued.

You will maintain books and records relating to the provision of Classes under this agreement. Upon 45 days written notice, we may audit your WDP Classes and your use of the Programs, WDP Materials and/or other materials acquired by you under this agreement. You agree to cooperate with our audit and provide us with reasonable assistance and access to information. You agree to pay within 30 days of written notification any fees applicable to your use of the Programs in excess of your license rights. If you do not pay, Oracle can end your technical support, licenses and/or this agreement. You agree that Oracle shall not be responsible for any of your costs incurred in cooperating with the audit.

In all matters relating to this agreement, you will act as an independent contractor. Neither party will represent that it has any authority to assume or create any obligation, express or implied, on behalf of the other party nor to represent the other party as agent, employee, franchisee, or in any other capacity. The relationship between the parties is not exclusive.







You will avoid deceptive, misleading, illegal or unethical practices that may be detrimental to Oracle, Classes or the Workforce Development Program when teaching WDP Classes and/or distributing WDP Materials and Programs.

### ENTIRE AGREEMENT

You agree that this agreement and the information which is incorporated into this agreement by written reference (including reference to information contained in a URL or referenced policy), together with the applicable order, are the complete agreement for the Programs, WDP Materials and/or services ordered by you, and that this agreement supersedes all prior or contemporaneous agreements or representations, written or oral, regarding such Programs, WDP Materials and/or services. If any term of this agreement is found to be invalid or unenforceable, the remaining provisions will remain effective. It is expressly agreed that the terms of this agreement and any Oracle ordering document shall supersede the terms in any purchase order or other non-Oracle ordering document and no terms included in any such purchase order or other non-Oracle ordering document shall apply to the programs and/or services ordered. This agreement and ordering documents may not be modified and the rights and restrictions may not be altered or waived except in a writing signed or accepted online through the Oracle Store by authorized representatives of you and of Oracle. Any notice required under this agreement shall be provided to the other party in writing.

The effective date of this agreement shall be 21/12/2009 . (to be inserted by Oracle)

Company Name: M.P. Christian College of Engineering and technology

Oracle India Pvt Ltd

Authorized Signature: [Signature]  
Name: ER. MATHEW. T.P  
Title: REGISTRAR  
Signature Date: 11-Dec-2009

Authorized Signature: [Signature] 21/12/09  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Signature Date: \_\_\_\_\_

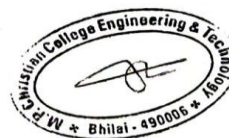
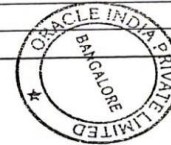




Exhibit A

List of centres covered under this agreement dated

#	Address	Tel. No.	Fax No.	Contact Person & email
1.	M.P.Christian College of Engineering and technology, Kailash Nagar Industrial Estate P.O. Bhilai 490026 Chhattisgrah India	0788-2286662 / 63/64	0788- 2285266	Er.Mathew T.P. mpccet@mpccet.ac.in



## Criterion 4

### QIM 4.3.1 IT Facilities



**Exhibit B**

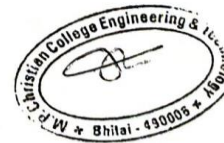
**List of Oracle Programs covered under this agreement dated**

#	Course Title	Duration (hrs)
1	Introduction to Oracle9i: SQL	40
2	Oracle9i: Program with PL/SQL	40
3	Oracle9i Database Administration Fundamentals I R2	40
4	Oracle9i Database Administration Fundamentals II R2	40
5	Oracle9i Database Performance Tuning R2 Ed 2	40
6	Oracle9i Forms Developer: Build Internet Applications	40
7	Data Warehousing Fundamentals Ed 1	16
8	Data Warehouse Database Design	16
9	Oracle9iAS: Discoverer for End Users Ed 2	16
10	Oracle Database 10g: New Features for Administrators Ed 2.1	40
11	Oracle Database 10g: Introduction to SQL Ed 3	40
12	Oracle Database 10g: Administration Workshop I Ed 3.1	40
13	Oracle Database 10g: Administration Workshop II Ed 3.1	40
14	Oracle Forms Developer 10g: Build Internet Applications Ed 2	40
15	Oracle Reports Developer 10g: Build Reports Ed 1	40
16	Oracle Database 10g: PL/SQL Fundamentals Ed 3	16



WDP Agreement V073009\_IN\_College

Oracle Confidential



Page 8 of 8





CST/LST NO LC/97/190554/1296

## PRASHA ELECTRONICS LIMITED

K-19, South Extension Part - II, New Delhi - 110 049  
Phone No. 625 6569/ 625 6570/ 625 7019, Fax No. 625 7019

MP Christian College of Engg. & Technology Bhilai, (M. P)	Invoice No. : PEL/IT/00-01/DEL/020 Date of Issue : 25/04/2000
--	--

S.No.	Description of Goods	Qty	Rate	Amount
1	Windows – NT	01	22,500/-	22,500 00
2	Wdows95/98	01	4,850/-	4,850 00
3	Turbo C+ +	01	4,500/-	4,500 00
4	Visual Studio 6.0	01	16,950/-	16,950 00
5	Norton Anti Virus Gold	01	2,000/-	2,000 00
6	Installation Charges	.....	5,000/-	5,000 00

Mode of Transport by	Sub - Total	: 55,800.00
PR/GR No. & Date	Central Sales Tax @ 4%	: 2,032.00*
No. & Description of Packages	Total	: 57,832.00
Total Weight		

\* Sales Tax Not Applicable on Item No - 6  
Amount in Words : Rupees Fifty Seven thousand Eight hundred Thirty two only.

Purchase Order No. :	
Special Instruction if any	Certified that the particular given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of any additional consideration directly or indirectly from buyer
Customer Name : Computer Dept Address : MPC CET, Bhilai	For PRASHA ELECTRONICS LIMITED
Seal :	Authorized Signatory

000

3 → 150

→ Director

→ Computer Incharge

*Vivek Dubey*

All are installed,  
working properly.  
*Dubey (VIVEK DUBEY)*  
28.4.22

Paid by D.D. Rs 50,000/-  
(No: 11877) - New Delhi.  
*Computer Incharge*

**PRASHA ELECTRONICS LIMITED**  
K-19, South Extension Part - II,  
NEW DELHI - 110 049  
Ph: 625 6569, 625 6570, Fax: 625 7019

## Criterion 4

### QIM 4.3.1 IT Facilities



### Software Licenses

S.No.	Softwares	TYPE	Users	Department	Price	Latest Renewal Date	Upcoming Renewal Date
1	Visual Studio 6	Application					
2	Ms Office 2000	Application					
3	Corel Draw 12	Application	2	Mech	161650	01-08-2015 to	31-07-2016
4	Matlab 7	Application	1	Mech	31500	01-08-2015 to	31-07-2016
5	Auto Desk Inventor	Application	15	Mech	1279000	01-08-2015 to	31-07-2016
6	CAD/CAE/INX4	Application					
	Solid Edge	Application	5	Mech	Price include with CAD		
7	Auto Cad 2002	Application	2	Mech	49670	01-08-2015 to	31-07-2016
8	Pro University Plus WFS 0	Application	50	Mech	629170	01-08-2015 to	31-07-2016
9	Ansys Academic Teaching Adv	Application	5	Mech	984472	01-08-2015 to	31-07-2016
10	Tina Pro 6	Application	5	elec	55550	01-08-2015 to	31-07-2016
11	Tina Pro 7	Application	1	Elec	27466	01-08-2015 to	31-07-2016
12	Multisim	Application	10	Elec	309938	01-08-2015 to	31-07-2016
13	Tanner Spice	Application	1	Elec	261250	01-08-2015 to	31-07-2016
14	Uhlboard	Application	5	Flex	254800	01-08-2015 to	31-07-2016
15	Xilinx Web 8.1	Application	1	Flex	18525	01-08-2015 to	31-07-2016
16	KEL	Application	1	Flex	87280	01-08-2015 to	31-07-2016
17	Matlab toolbox	Application	2	Flex	8607	01-08-2015 to	31-07-2016
18	berland Turbo c++	Application	30	ELEC	64200	01-08-2015 to	31-07-2016
19	ETAP	Application	5	ELEC	303875	01-08-2015 to	31-07-2016
20	Ms Office 2007	Application	30	ELEC	76599	01-08-2015 to	31-07-2016
21	Visual Studio Pro	Application	5	ELEC	105100	01-08-2015 to	31-07-2016
22	Matlab 7.1.1-Tools	Application	30	ELEC	472211	01-08-2015 to	31-07-2016
23	Oracle 10G	Application	50	CS	26724	01-08-2015 to	31-07-2016
24	Adobe Suite 3	Application	15	CS	304480	01-08-2015 to	31-07-2016
25	Sony Sound Forge	Application	15	CS	95004	01-08-2015 to	31-07-2016
26	Visual Prolog 7	Application	15	CS	70096	01-08-2015 to	31-07-2016
27	Red Hat Linux	System Software	30	CS	22500	01-08-2015 to	31-07-2016
28	Office Professional 2010	Application	40	Campus License		01-08-2015 to	31-07-2016
29	Visual Studio	Application	40	Campus License		01-08-2015 to	31-07-2016
30	SQL Server	Application	40	Campus License		01-08-2015 to	31-07-2016
31	Windows Server 2008	System Software	40	Campus License	139214	01-08-2015 to	31-07-2016
32	Windows 7 Enterprise	System Software	40	Campus License		01-08-2015 to	31-07-2016
33	Windows 2003 Server	System Software	40	Campus License		01-08-2015 to	31-07-2016
34	Windows xp Pro	System Software	40	Campus License		01-08-2015 to	31-07-2016
35	Windows Starter	System Software	112	Microsoft win SL 8.1	536966	18-03-2014 to	31-03-2016



Established In 1998

**CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY**

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

# INTERNET BILLS

**Criterion 4**

**QIM 4.3.1 IT Facilities**





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Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

## Ishan Netsol Private Limited

Registered Office:  
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.  
Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz  
CIN : U74900GJ2007PTC051929  
GST Registration No. : 22AABCI7583C1ZT



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address : <b>M/s. Christian College Of Engineering &amp; Technology</b> Christian College of Engineering & Technology, Kailash Nagar, Industrial Estate, Housing Board, Bhilai, Bhilai, Ta: Durg, Dist: Durg - 492006. State : Chattisgarh , State Code : 22 GSTIN :	IRN:	
	Invoice No: <b>IE22/22-23/00076</b>	Invoice Date: <b>01-May-2022</b>
	Customer Order No.: <b>Ref/Admin/2022/834</b>	Date: <b>10-Mar-2022</b>
Installation Address (Place of supply) : <b>M/s. Christian College of Engineering &amp; Technology</b> Christian College of Engineering & Technology, Kailash Nagar, Industrial Estate, Housing Board, Bhilai, Bhilai, Ta: Durg, Dist: Durg - 492006. State : Chattisgarh , State Code : 22 GSTIN :	Billing: <b>Quarterly</b>	Terms of Payment: <b>Advance</b>
	Customer ID: <b>827032</b>	Service ID: <b>106729</b>
	Category of Service : <b>Internet Telecommunication Services</b>	Bandwidth (in Mbps): <b>100</b>

### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	15-May-2022 To 14-Aug-2022	47750.00
		Total current charges excluding taxes		<b>47750.00</b>

### Summary of taxes

		SGST @ 9% ( Chattisgarh )	4297.50
		CGST @ 9% ( Chattisgarh )	4297.50
		Total Taxes	<b>8595.00</b>
		Rounding Off	<b>0.00</b>

### Total Current Charges including taxes

Amount in words (INR) : **Rupees Fifty Six Thousands Three Hundred And Forty Five Only****₹ 56345.00**

PAN No. : AABCI7583C

GST Registration No. : 22AABCI7583C1ZT

Address : 6th Floor, Office No.1, Ashoka Millennium, Ring Road No.1, Near Rajendra Nagar, Raipur, Ta: Raipur, Dist: Raipur - 492001, Chattisgarh. State Code: 22

\* Whether the tax is payable on reverse charge basis : NO

## Criterion 4

### QIM 4.3.1 IT Facilities

**Payment Details**

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;  
Beneficiary Name : Ishan Netsol Private Limited  
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ), Trishul-Opposite, Samarsheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006  
Bank Account No. : 920020008665732  
Account Type : Current Account  
Branch Code : 003  
IFS Code : UTIB0000003
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

**Terms and Conditions**

1. Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the company.
2. Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02816647426 & 9909047426 or sending an email to [finance@ishanitech.biz](mailto:finance@ishanitech.biz) and submit the proof of your new address.
3. Part payment shall not be acceptable
4. All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
5. Any dispute / query in relation to GST input credit of the invoice shall be raised in writing on or before end of the subsequent month of the invoice. Ishan shall not be responsible for non-availability of GST credit if the dispute / query is not raised within the given timeline. Customer is liable to make the full payment of invoice irrespective of any dispute / query raised. Ishan shall give credit to the customer, if any, on resolution of dispute / query raised by the customer within given timelines.
6. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
7. Bounced cheque charges shall be levied @ INR 300 per instance.
8. Appellate authority : [appellategujarat@ishanitech.biz](mailto:appellategujarat@ishanitech.biz).
9. Charges shall be payable irrespective of termination / cancellation / degradation during the invoice period.
10. Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
11. Payment made against the invoice shall not be refunded back.
12. Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
13. Subject to Rajkot jurisdiction.

**This is computer generated invoice.**



Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

## Ishan Netsol Private Limited

Registered Office:  
Nakshtra-IV, 2nd Floor, Dr. Radhakrishnan Road, Near Kathiyawar Gymkhana, Rajkot - 360001 (Gujarat) India.  
Website : www.ishanitech.biz Phone : +91 0281 664 7426 & 9909047426 Email : finance@ishanitech.biz  
CIN : U74900GJ2007PTC051929  
GST Registration No. : 22AABCI7583C1ZT



Original for Recipient

## TAX INVOICE

Customer Name & Billing Address : <b>M/s. Christian College Of Engineering &amp; Technology</b> Christian College of Engineering & Technology, Kailash Nagar, Industrial Estate, Housing Board, Bhilai, Bhilai, Ta: Durg, Dist: Durg - 492006. State : Chattisgarh , State Code : 22 GSTN :	IRN:	
	Invoice No: <b>IE22/22-23/00248</b>	Invoice Date: <b>01-Aug-2022</b>
	Customer Order No.: <b>Ref/Admin/2022/834</b>	Date: <b>10-Mar-2022</b>
Installation Address (Place of supply) : <b>M/s. Christian College of Engineering &amp; Technology</b> Christian College of Engineering & Technology, Kailash Nagar, Industrial Estate, Housing Board, Bhilai, Bhilai, Ta: Durg, Dist: Durg - 492006. State : Chattisgarh , State Code : 22 GSTN :	Billing: <b>Quarterly</b>	Terms of Payment: <b>Advance</b>
	Customer ID: <b>827032</b>	Service ID: <b>106729</b>
	Category of Service : <b>Internet Telecommunication Services</b>	Bandwidth (in Mbps): <b>100</b>

### Summary of Current Charges

Sr. No.	SAC	Particulars	Period	Amount (INR)
1	998422	Internet Connectivity Recurring Charge	15-Aug-2022 To 14-Nov-2022	47750.00
		Total current charges excluding taxes		<b>47750.00</b>

### Summary of taxes

		SGST @ 9% ( Chattisgarh )		4297.50
		CGST @ 9% ( Chattisgarh )		4297.50
		Total Taxes		<b>8595.00</b>
		Rounding Off		<b>0.00</b>

### Total Current Charges including taxes

Amount in words (INR) : Rupees Fifty Six Thousands Three Hundred And Forty Five Only

**₹ 56345.00**

PAN No. : AABCI7583C

GST Registration No. : 22AABCI7583C1ZT

Address :6th Floor, Office No.1, Ashoka Millennium, Ring Road No.1, Near Rajendra Nagar, Raipur, Ta: Raipur, Dist: Raipur - 492001, Chattisgarh. State Code: 22

\* Whether the tax is payable on reverse charge basis : NO

## Criterion 4

### QIM 4.3.1 IT Facilities





Established In 1998

# CHRISTIAN COLLEGE OF ENGINEERING & TECHNOLOGY

Managed By St. Thomas Mission, Bhilai

Approved by AICTE and Affiliated to CSVTU, Bhilai

If You Aim High, We Provide The Means

#### Payment Details

1. Cheque / DD should be drawn in favour of "Ishan Netsol Private Limited"
2. Payments can be made via electronic transfer / wire transfer as per the following terms;  
Beneficiary Name : Ishan Netsol Private Limited  
Bank Name and Address : Axis Bank Limited, Ahmedabad(GJ), Trishul-Opposite, Samarsheshwar Temple, Low Garden, Ellis Bridge, Ahmedabad-380006  
Bank Account No. : 920020008665732  
Account Type : Current Account  
Branch Code : 003  
IFS Code : UTIB0000003
3. TDS Certificate is to be issued in favour of "Ishan Netsol Private Limited"
4. Total amount due should be paid on or before the due date as specified in the invoice. In the event of non payment of total amount due with in the due date, a penalty of 2.5% per month or INR 250/- whichever is higher shall be levied in the next Invoice.

#### Terms and Conditions

1. Provision of service is subject to terms and conditions printed on the Customer Application Form (CAF) as amended time to time and commercial code of the company.
2. Bill will be sent for the respective billing period at the billing address mentioned in CAF only. Any change in billing address should be communicated immediately to Bill Desk of ISHAN by dialling 02816647426 & 9909047426 or sending and email to [finanace@ishanitech.biz](mailto:finanace@ishanitech.biz) and submit the proof of your new address.
3. Part payment shall not be acceptable
4. All contents of this bill will be deemed correct if you don't inform us of any discrepancy within the 7 days from the date of issuance of Invoice.
5. Any dispute / query in relation to GST input credit of the invoice shall be raised in writing on or before end of the subsequent month of the invoice. Ishan shall not be responsible for non-availability of GST credit if the dispute / query is not raised with in given timeline. Customer is liable to make the full payment of invoice irrespective of any dispute / query raised. Ishan shall give credit to the customer, if any, on resolution of dispute / query raised by the customer within given timelines.
6. Company has the right to suspend the services/connection in case of non-payment of bill within the due date. The company will not be liable for consequential loss of third party claims resulting from termination of service due to non-payment. The company reserves the right to call for additional settlement charges from customer upon termination of service.
7. Bounced cheque charges shall be levied @ INR 300 per instance.
8. Appellate authority : [appellategujarat@ishanitech.biz](mailto:appellategujarat@ishanitech.biz).
9. Charges shall be payable irrespective of termination / cancelation / degradation during the invoice period.
10. Any Govt. clearance required for installation / Commissioning of any services shall be client's responsibility.
11. Payment made against the invoice shall not be refunded back.
12. Any dispute arising due to invoice, CAF, service, other terms and condition or incidental thereof by any of the parties, the same shall be referred to the Sole arbitrator to be appointed by Ishan Netsol Private Limited ("Ishan") only, and customer has no objection to the appointment of such Sole Arbitrator by the Ishan. The Arbitration Proceedings shall be governed by Arbitration and Conciliation Act, 1996 and the Place and venue of Arbitration shall be fixed by the Arbitrator.
13. Subject to Rajkot jurisdiction.

**This is computer generated invoice.**

## Criterion 4

### QIM 4.3.1 IT Facilities