

# Easwari Engineering College (Autonomous)

## Overall System Details

S.No	Brand Name	System Configuration	Count
1	DELL	Optiplex 3040- i5-6500, 8GB RAM,500GB HDD	59
		Vastro i7-10700 CPU,8GB RAM,1TB HDD	4
		Dell-Precision 3450-i7 11th Gen, 32GB DDR4 RAM,1TB HDD	35
		Optiplex5090- i7 11th Gen, 16GB DDR4 RAM,1TB HDD	314
		Optiplex5080 - i7, 10th Gen, 8GB DDR4 RAM,1TB HDD	6
		Dell Workstation T1700-Intel®, Xeon®, 8 GB RAM,500 GB HDD	41
		Dell Optiplex T3200-Core i5-4590, 4 GB RAM,500 GB HDD	3
2	HCL	Intel® core i5-2400 CPU @ 3.20GHz, 4 GB RAM ,500 GB HDD	166
3	WIPRO	Intel® core i5-6500 CPU @ 3.20GHz, 4 GB RAM, 500 GB HDD	141
4	LENOVO	Lenovo Desktop Think Centre:i7 (12th Gen),16GB RAM -DDR4,1TB HDD	383
		Lenovo V 50S Desktop -i5 10th Gen 8GB DDR4 RAM,1TB HDD	10
		Intel® core i7 Processor, 8 GB ,1TB HDD	21
<b>TOTAL</b>			<b>1183</b>

14/3



## SERVER DETAILS



S.No	Brand Name	Configuration		
1	Lenovo System x3650 M5	Intel(R) Xeon(R) CPU E5-2630 v4 @ 2.20GHz	64GB RAM	600GB HDD x 6
2	IBM System x3650 M3	Intel(R) Xeon(R) CPU E5645 @ 2.40GHz	20GB RAM	300GB HDD x 5
3	Lenovo System x3650 M5	Intel(R) Xeon(R) CPU E5-2630 v4 @ 2.20GHz	32GB RAM	600GB HDD x 6
4	Dell EMC Power Edge R740	Intel(R) Xeon(R) Silver 4210 CPU @ 2.20GHz	128GB RAM	1.92TB HDD x 5 & 960GB HDD x 2
5	Dell EMC Power Edge R740	Intel(R) Xeon(R) Silver 4210 CPU @ 2.20GHz	128GB RAM	1.92TB HDD x 5 & 960GB HDD x 2
6	IBM System x3100 M5	Intel(R) Xeon(R) CPU E3-1220V3 @ 3.10GHz	8GB RAM	1TB HDD

# **SOFTWARE LICENSE**



Microsoft  
Authorized  
Education Reseller

## CERTIFICATE



This is to certify that

### **EASWARI ENGINEERING COLLEGE**

located at Ramapuram, Chennai have purchased their

### **Microsoft Open Value Subscription**

which is valid from 01-08-2023 - 2024-07-31

Certified By



**SRI HARI  
SOFTWARES**

**THIRUVANMIYUR, CHENNAI 41.**





## Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2023-07-10

Mr.BALAJI HOD  
EASWARI ENGINEERING COLLEGE  
BHARATHI SALAI  
RAMAPURAM  
CHENNAI  
CHENNAI  
TN  
600089  
India

Dear BALAJI,

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

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:	EASWARI ENGINEERING COLLEGE
Reseller:	SRI HARI SOFTWARES
Agreement Number:	V8237449
Start Effective Date:	2023-07-10
End Effective Date:	2025-07-31

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
S2Y-00002	Microsoft® M365 Apps Enterprise Open Student All Languages Subscription Open Value No Level 1 Month Academic Student Use Benefit	500	The Subscription Coverage Period can be found from the Online Portal provided below
9EM-00294	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 2 Licenses Level E 1 Year Academic AP	8	2023-08-01 - 2024-07-31
2UJ-00011	Microsoft® Desktop Education All Languages License & Software Assurance Open Value Level E 1 Year Academic Up to Date	100	2023-08-01 - 2024-07-31
77D-00161	Microsoft® Visual Studio Pro SubMSDN All Lang License/Software Assurance Pack Academic OLV 1 License Level E Additional Product 1 Year	5	2023-08-01 - 2024-07-31
228-09538	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP/ Software Assurance Pack Academic OLV 1 License Level E Additional Product 1 Year	1	2023-08-01 - 2024-07-31
359-05414	SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL//Software Assurance Pack Academic OLV 1 License Level E Additional Product 1 Year	100	2023-08-01 - 2024-07-31

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.

**How to activate your Online Services:**

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

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

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

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

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

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

Yours sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: SRI HARI SOFTWARES



Tax Invoice



**Save Systems**  
 Address: 4D Doctors colony, Adhraiya street,  
 Umayalpuram, Chromepet, Chennai 600044  
 GSTIN/UIN: 33ANZPN0481E1ZS  
 State Name: Tamil Nadu Code: 33  
 E-mail: navin@savesystems.in  
 +91 98845 49924

Invoice No <b>Bill/23-24/832</b>	Dated <b>15-11-23</b>
Delivery Note	Mode/Terms of Payment RTGS/NEFT
Supplier's Ref	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Bank details UCO Bank Save Systems Account number 23570210002711 IFSC Code: UCBA0002357	

Buyer  
 To,  
**EASWARI ENGINEERING COLLEGE**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Amount
1	A-FLEX Collaboration Flex Plan WebEx Meeting Plan 1User 1gb cloud storage 1000 participants  WebEx Renewal Initial Term - 12.00 Months 09-Nov-2023 to 08-Nov-2024	998315		1	15600.00		15600.00
	Output GST		18 %				2808.00
	Round off						
<b>Total</b>							<b>18408.00</b>

Amount Chargeable (in Words) **Rupees Eighteen Thousand Four Hundred Eight Only** E & O.E

HSN/SAC	Taxable Value	Rate		Amount		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	15600.00	18 %	2808.00	%		2808.00
<b>Total</b>	<b>15600.00</b>		<b>2808.00</b>			<b>2808.00</b>

Tax Amount (in words) **Rupees Two Thousand Eight Hundred Eight Only**

(Company's Pan : ANZPN0481E ) Declaration : 1.The Invoice Is Subject Jurisdictional Of THIRUMUDIVAKKAM Chennai. 2.The Bill is Payable on receipt by Cheque/DD/RTGS/NEFT in the name of Save Systems.

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

**NAVIN CHARLES**

Digitally signed by NAVIN CHARLES  
 DN: C=IN, PostalCode=600044, E=On Save Systems  
 .DOCTORS COLONY, KANCHEEPURAM, 600044, L=KANCHEEPURAM,  
 O=Personal,  
 SERIALNUMBER=9235aa10de19a8201121e99063674eabc00b9361e1e99  
 9a1c741680597, UID 2.5.4.05=ce9b1c0b2ca4009090c2d34e5b764  
 Phone=+91216-541604406361094116746084dfc6367736d3ac1c919a32d69  
 I, E=NAVING@SAVESYSTEMS.IN, CN=NAVIN CHARLES  
 Reason: I am the author of this document  
 Location: Chennai  
 Date: 2023.11.15 09:46:54  
 Total PDF Render Version: 1.1

Authorized Signatory

This is a computer generated bill

*Also webx license returned accordingly*  
*V. Jeeva*  
*16/11/23*

*16/11/23*



# **FIREWALL LICENSE**



		License	Max. Lic	Expiration
Updates	Global VPN Client	Not Licensed		
	Global VPN Client Enterprise	Licensed	2000 Max: 6000	
<b>Firmware &amp; Backups</b>				
<b>WXA Firmware</b>	WAN Acceleration Client	Licensed	1	
<b>Restart</b>	WAN Acceleration Software	Not Licensed		
Connectivity	Botnet Filter	Licensed		27 Aug 2024
<b>VPN</b>	Stateful High Availability	Licensed		
<b>SSL VPN</b>	Comprehensive Anti-Spam Service	Not Licensed		
<b>Access Points</b>	External IDS Support	Not Licensed		
<b>3G/4G/Modem</b>				
Policies	CSC Analytics (includes Reporting)	Not Licensed		
<b>Rules</b>	CSC Management	Not Licensed		
<b>Objects</b>	CSC Management Lite	Not Licensed		
System Setup	CSC Management and Reporting	Not Licensed		
<b>Appliance</b>	CSC Management and 7-day Reporting	Not Licensed		
<b>Users</b>				
<b>Network</b>	Syslog Analytics	Expired		18 Oct 2022
<b>Switching</b>	Comprehensive/Advanced Gateway Security Suite	Licensed		27 Aug 2024
<b>High Availability</b>	Gateway AV/Anti-Spyware/Intrusion Prevention/App Control/App Visualization	Licensed		27 Aug 2024
<b>WAN Acceleration</b>	Content Filtering: Premium Edition Analyzer	Licensed		27 Aug 2024
<b>VOIP</b>	Capture Advanced Threat Protection	Not Licensed		
<b>Virtual Assist</b>	24x7 Support	Licensed		27 Aug 2024
Security Configuration	SonicOS Expanded	Not Licensed		
<b>Firewall Settings</b>	<b>Zero Touch Firewall Management via NSM/GMS:Disabled</b>			
<b>Security Services</b>	<b>Support Service</b>	<b>Status</b>	<b>Expiration</b>	
Base Setup	24x7 Support	Licensed	27 Aug 2024	
Content Filter	Software and Firmware Updates	Licensed	27 Aug 2024	
Client AV Enforcement			27 Aug	
Client CF Enforcement				
Gateway Anti-Virus				
Intrusion Prevention				
Capture ATP				
Anti-Spyware				
RBL Filter				
GEO-IP Filter				
Botnet Filter				
<b>Decryption Services</b>				
<b>Anti-spam</b>				
Logs & Reporting				

CANCEL

Status: The configuration has been updated.

# **INTERNET BANDWIDTH**



PURCHASE ORDER

EASWARI ENGINEERING COLLEGE



<b>FROM:</b> Easwari Engineering College Bharathi Salai, Remapuram  Tel: 0444 923041 GST No: 33AAATV2451J1ZJ		<b>TO:</b> Bharti Airtel Limited Door No: 42/147 44/146, Santhome High Road, Mylapore Chennai-600004 Tamilnadu India  GST No: 33AAACB2894G1ZU	
---	--	--	--

P.O. No: SRMC REEC/PUR/22-23/0726      PO Date: 21-09-22      Delivery Date: 21-09-22

PLEASE SUPPLY THE FOLLOWING MATERIALS AS PER TERMS & CONDITIONS MENTIONED BELOW

S.No	Description	Quantity	Unit Price	Discount	Tax	Amount
1	Internet leased line bandwidth 1GBPS Dedicated Internet lease line with 1:1 Ratio Bandwidth 1024 Mbps - Key Features: Dedicated Internet (1:1 Speed Ratio) SLA (Service Level Agreement) 99.5% for Fiber 98.5% For RF Will Provide Six (6) Static IP Symmetric speed (Download & Upload at same speed) Maximum security-secure dedicated internet No Data limited- Unlimited internet Brand: Airtel CS No: SQ-211/01	1.00 No.s	1,850,000.00	0.00 % 0.00	CGST 9% 148500 SGST 9% 148500.00	1947000.00

Net Amount: 1947000.00  
Grand Total: 1947000.00

Amount in Words: Indian Rupees One Million Nine Hundred Forty-Seven Thousand And Zero Paise Only

Terms & Conditions:  
Payment: Bill to Bill Payment  
Transport: Free  
CS No: SQ-211  
Vendor No: 386

*[Handwritten signature and stamp]*

Accepted the above order with all Terms & Conditions  
For: Easwari Engineering College  
For: Bharti Airtel Limited  
Authorized Signatory



## Invoice Summary

Product: Internet Lease Line  
 SN/SAC: 998422  
 Qty/UoM: 1/Others  
 Installation Address(A): Ramco Systems Pvt Limited, CHENNAI CHN TAMIL NADU  
 Installation Address(B): Bharthi Salai Ramapuram Chennai TAMIL NADU

Circuit Id (SI)	PO No / PO Date	Installation Date / Service Period	Bandwidth / Distance	Description	Annual Charges* (₹)	Current Charges* (₹)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
168973	PO Dated 30/09/2022/ 30-SEP-2022	08-Oct-2022 / 01-Jul-2023 to 30-Sep-2023	1 Gbps /	1 Gbps Unmanaged Internet Lease Line Bharthi Salai Ramapuram	16,50,000.00	4,12,500.00	9%	37,125.00	9%	37,125.00	0%	0.00
<b>Total</b>					<b>16,50,000.00</b>	<b>4,12,500.00</b>		<b>37,125.00</b>		<b>37,125.00</b>		<b>0.00</b>

Excluding Tax

### Tax Details

Description	SAC / HSN	Taxable Value	Rate	Amount	To
	998422	4,12,500.00	9%	37,125.00	
CGST/SGST	998422	4,12,500.00	9%	37,125.00	74,250.
<b>Total</b>					<b>74,250.</b>

### Acronyms Used

QTY: Quantity  
 UoM: Unit of Measure  
 SAC: Service Accounting Code  
 HSN: Harmonized System of Nomenclature

*V. [Signature]*  
 CMC-Incharge

*M [Signature]*  
 14/3

