

SERVER AND FIREWALL

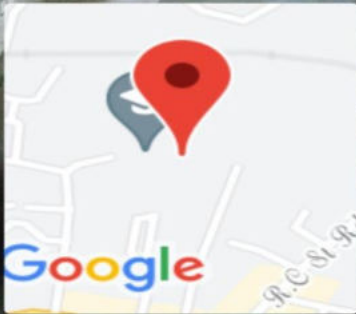


Kaliyakkavilai, Tamil Nadu, India
85QC+57M, Nedungode, Kaliyakkavilai,
Tamil Nadu 695502, India
Lat 8.337913°
Long 77.171058°
07/09/22 09:58 AM GMT +05:30

NETWORK SWITCHES



UPS



Kaliyakkavilai, Tamil Nadu, India
85QC+57M, Nedungode, Kaliyakkavilai,
Tamil Nadu 695502, India
Lat 8.337947°
Long 77.17109°
07/09/22 10:12 AM GMT +05:30

Microsoft Volume Licensing Service Center

- Home
- Licenses ▾
- Online Service Activation
- Downloads and Keys
- Software Assurance
- Subscriptions ▾
- Administration ▾
- Help ▾



License Summary

The table below shows the effective quantity of licenses across all active and inactive Microsoft Licensing IDs for which you have authorization to view information. The Relationship Summary displays the specific Licensing IDs that are included in the License Summary below, prior to filtering.

 [License Summary FAQ](#)

 [View Relationship Summary](#)

 [Download License Information](#)

 [Filter Licensing IDs included in this summary](#)

Product Pool ▲	License Product Family ▶	License Version	Effective Quantity	Unresolved Quantity	Active SA Quantity
Applications	Office Professional	Plus 2016	1	0	0
Applications	Visual Studio Professional Edition	2017	1	0	0
Servers	SQL - Device CAL	2016	10	0	0
Servers	SQL Server - Standard	2016	1	0	0
Servers	Windows Server - Device CAL	2016	10	0	0
Servers	Windows Server Standard Core	2016	16	0	0
Systems	Windows	10 Pro	0	1	0

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE
Nedumcode, Kaliyakkavilai, Kanyakumari - 629153

Purchase Order

Order No: NACCAS005/2019-20

ACT Automation,
174, S.K.P Building
Opp. Union Bank of India,
M.S. Road, Vadasery.
Ph : 04652-403903, 650022.
Mobile: 9626252101

Dear Sir,

We are placing order for the following items.

Sl. No.	Items with Specification	Qty (Nos)	Unit Rate	Amount
1	SR 530 7x08SWQ100	1		
	Intel Xeon Silver 4110 (Octa Core) 2.1 GHz 1x16GB Open Bay 2.5" Hotswap SAS/SATA RAID 0,1,10,5,50 (RAID 530-8i Pcle) No FOD needed X Clarity Controller 3Yr 24x7, 4Hr Response + KYD, 7x77A01302	1		
	ThinkSystem 16GB TruDDR4 2666 MHz (1Rx4-1.2V) RDIMM, 7xB7A0025	2		
	ThinkSystem 2.5" 600GB 10K SAS 12Gb, Hot Swap 512n HDD, 7xB7A00069, ThinkSystem 2.5" 2.4TB 10K SAS 12Gb	2		
	Hot Swap 512e HDD, 7N67A00883, ThinkSystem 750W (230/115V), Platinum Hot - Swap Power Supply	1	270000	270000
2	19.5" Wide TFT Monitor - Lenovo make	1	5750	5750
3	USB Keyboard & USB Mouse - Lenovo make	1	750	750
4	D-Link make - 42U Floor standing 600x1000 Server Rack with 4 Nos. of Cooling Fan tray, 1 No. of Vertical Power manager (15 sockets - 16Amphs), 2 Nos. of Horizontal cable manager closed type and 2 Nos. of Hardware kit	1	42000	42000

[Handwritten signatures and dates]

	Link DGGS-1210-28 - 24 10/100/1000 Base T Ports + 4 S/P Ports Web smart switch	1	9900	9900
6	Sophos XG135 UTM Appliance with 3 Years full Guard Subscription which includes Gateway Anti-Malware, Gateway Ant-Spam, Intrusion Preventin System, Web & Application Filter, Web Application Firewall, 24x7 Support, RMA Fulfilment of XG135	1	157500	157500
	(Inclusive of 18% GST)			
	Grand Total			485,900

Delivery Period : 5 days from date of PO

Payment Terms : 50 % Advance and balance Against Delivery

Amount : 4,85,900


Delivery At : Nanjil College

Warranty : Manufacturer Warranty

Yours Sincerely
For NACCAS

Place : Kaliyakkavilai

Date : 07.11.2019


Secretary

Advance paid 250,000/-

[Signature] 12/01/2020

Second Advance 200,000/-

h. [Signature] 15/1/20

fully settled on 05/03/2020.

[Signature] 05/03/2020

TO
NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE,
KALIYAKKAVILAI.

REF.No: RMMDU180/OCT-2019
DT: 24-10-2019.

Sub: Offer for the Numeric 10 & 20 KVA HP MAX SERIES UPS Systems WITH BATTERY - Reg.

With reference to the personal discussion we had with you here with we are pleased to offer our best price for your ready reference.

Sl.No	Description of Materials	Qty	Base Price	GST 18%	Total Value
01.	Numeric Brand/ HP Max Series / 20 Kva / 288VDC / FMI (Isolation Transformer)/ 3PH input to 1PH output Microprocessor based online UPS system with using 24Nos of 12v / 42AH Quanta SMF Batteries support for 30 min backup support for using full load and provide Interlink cable and Powder Coated MS Rack for Housing the batteries	1 No	Rs.223500.00*	Rs. 40230.00	Rs. 263730.00*

TERMS & CONDITIONS:

Price	:	For Delivery in at your place (Material Handling at the site will be customer scope)
TAX *	:	*GST 18% Tax Extra for ups from Base Price (HSN CODE: 85044090)
(Any changes in the duties / taxes / levies at the time of despatch will be to Customer's Account)		
Delivery	:	2 weeks from the date of receipt of your Purchase order
Payment	:	100% advance with Purchase Order
Warranty for Ups & Battery	:	24 months from the date of installation or 25 months from the date of delivery, whichever is earlier for UPS & 48 months from the date of installation or 49 months from the date of delivery, whichever is earlier for Batteries
Price Validity	:	20 Days
Site Preparations	:	We supply UPS unit and Batteries only...Installation will be done by Numeric service team Input / Output panel, Cabling & Dedicated earthing are in customer scope. Bottom Ms angle stand, Cable tray / trench, if required as per site conditions, will be in customer scope.

Ordering to be issued with our Authorized Partner name will be informed at the time of placing your orders.

Thanking you and assuring our best services always.

Kindly call me for any further clarification on this above quote and specification.

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED,

M.G. Renganathan
Manager - Sales - M : 93802 91286,

M.G. Renganathan
20/11/19

M.G. Renganathan

Novateur Electrical & Digital Systems Private Limited
183, 10th Floor, Prestige Center Court-Office Block, Vijaya Forum Mall, NSK Salai, Vadapalani, Chennai 600 026, India | T: +91 44 4656 5555

**NEW ENERGY
TO POWER**

Regd. Office : 61/62, 6th Floor, Kalpataru Square, Kondivitta Road, Off Andheri- Kuria Road(East), Mumbai, - 400 059, India. | T: +91-22-3041 6200 |

Corporate Identity Number (CIN): U31909MH2010PTC206487

www.numericups.com

NANJIL CATHOLIC COLLEGE OF ARTS AND SCIENCE
Nedumcode, Kaliyakkavilai, Kanyakumari - 629153

Purchase Order

To *Shree*
ACT Automation,
174, S.K.P Building
Opp. Union Bank of India,
M.S. Road, Vadasery.
Ph : 04652-403903, 650022.
Mobile: 9626252101

Order No: NACCAS005/2019-20

Dear Sir,

We are placing order for the following items.

Sl. No.	Items with Specification	Qty (Nos)	Unit Rate	Amount
1	SR 530 7x08SWQ100	1		
	Intel Xeon Silver 4110 (Octa Core) 2.1 GHz 1x16GB Open Bay 2.5" Hotswap SAS/SATA RAID 0,1,10,5,50 (RAID 530-8i Pcle) No FOD needed X Clarity Controller 3Yr 24x7, 4Hr Response + KYD, 7x77A01302	1		
	ThinkSystem 16GB TruDDR4 2666 MHz (1Rx4 1.2V) RDIMM, 7xB7A0025	2		
	ThinkSystem 2.5" 600GB 10K SAS 12Gb, Hot Swap 512n HDD, 7xB7A00069, ThinkSystem 2.5" 2.4TB 10K SAS 12Gb	2		
	Hot Swap 512e HDD, 7N67A00883, ThinkSystem 750W (230/115V), Platinum Hot - Swap Power Supply	1	270000	270000
2	19.5" Wide TFT Monitor - Lenovo make	1	5750	5750
3	USB Keyboard & USB Mouse - Lenovo make	1	750	750
4	D-Link make - 42U Floor standing 600x1000 Server Rack with 4 Nos. of Cooling Fan tray, 1 No. of Vertical Power mager (15 sockets - 16Amphs), 2 Nos. of Horizontal cable manager closed type and 2 Nos. of Hardware kit	1	42000	42000

Adh... *R. 250,000/-*

5	D-Link DGS-1210-28 - 24 10/100/1000 Base T Ports + 4 SFP Ports Web smart switch	1	9900	9900
6	Sophos XG135 UTM Appliance with 3 Years full Guard Subscription which includes Gateway Anti-Malware, Gateway Ant-Spam, Intrusion Preventin System, Web & Application Filter, Web Application Firewall, 24x7 Support, RMA Fulfilment of XG135	1	157500	157500
	(Inclusive of 18% GST)			
	Grand Total			485,900

Delivery Period : 5 days from date of PO

Payment Terms : 50 % Advance and balance Against Delivery

Amount : 4,85,900

Delivery At : Nanjil College

Warranty : Manufacturer Warranty

Yours Sincerely
For NACCAS

Advance paid 250,000/

Place : Kaliyakkavilai

Date : 07.11.2019

[Signature]
08/11/19

[Signature]
Secretary

THE
FEDERAL BANK
LIMITED

Parassala Br. [kl]
Thiruvananthapuram - 695502
IFSC: FDRL0001027

CURRENT ACCOUNT

Valid for 3 months only

FEDTRADE

1	3	0	1	2	0	2	0
D	D	M	M	Y	Y	Y	Y

Pay Act Automation

या धारक को or Bearer

एक रुपये Rupees Two lacs only

अदा करें।


₹ 2,00,000/-

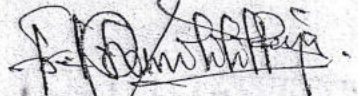
खा. सं.
A/c No.

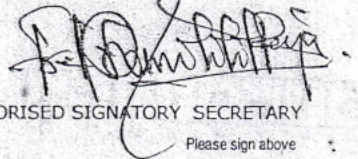
10270200005335

Chq.No. 10067694
JT

For NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE


AUTHORISED SIGNATORY


AUTHORISED SIGNATORY


SECRETARY

Please sign above

PAYABLE AT ALL BRANCHES OF FEDERAL BANK

⑈067694⑈ 695049302⑈ 101027⑈ 29

FEDERAL BANK LIMITED

Parassala Br. [kl]
Thiruvananthapuram - 695502
IFSC: FDRL0001027

CURRENT ACCOUNT
Valid for 3 months only

05032020
D D M M Y Y Y Y

FEDTRADE

Pay Act Automation

या धारक को or Bearer

रुपये Rupees Thirty five thousand nine hundred only

अदा करें। ₹ 35900/-

खा. सं. A/c No. 10270200005335

For NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

Chq.No. 10068671
JT

[Signature]
AUTHORISED SIGNATORY AUTHORIZED SIGNATORY SECRETARY
Please sign above

PAYABLE AT ALL BRANCHES OF FEDERAL BANK

⑈068671⑈ 695049302⑈ 101027⑈ 29

THE FEDERAL BANK LIMITED

Parassala Br. [kl]
Thiruvananthapuram - 695502
IFSC: FDRL0001027

CURRENT ACCOUNT
Valid for 3 months only

07112019
D D M M Y Y Y Y

FEDTRADE

Pay Act Automation

या धारक को or Bearer

रुपये Rupees Two lakh fifty thousand only

अदा करें। ₹ 250000/-

खा. सं. A/c No. 10270200005335

For NANJIL CATHOLIC COLLEGE OF ARTS & SCIENCE

Chq.No. 10067074
JT

[Signature]
AUTHORISED SIGNATORY AUTHORIZED SIGNATORY
Please sign above

PAYABLE AT ALL BRANCHES OF FEDERAL BANK

⑈067074⑈ 695049302⑈ 101027⑈ 29

DATE: Wednesday 30th August, 2017

LICENSE DOCUMENT

Dear SPSS Customer,

As part of the installation process, you will be asked for an authorization code to enable the software. If you reinstall the software, you need to re-use the authorization code. Please keep it in a safe place. Your unique code appears below.

END USER DETAILS

Name:	Fr.Dr. Maria Rajendran	Designation:	Correspondent
Department:		Organisation:	Nanjil Catholic College of Arts and Science
Address:	Kaliyakkavillai-629153	Phone No:	04651-244788
	Kanyakumari District, Tamil Nadu, India	Fax No:	
		Mobile:	089030 13368
		Email:	nanjilccas@gmail.com

LICENSE DETAILS

Invoice No:	20	Customer ID:	228020
PO Number:	NACCAS/089/2017-18	Authorization Code:	f8055d1a15c063cc0309
Date on PO:	29.08.2017	Validity:	Perpetual
Region:	South	Installation Type:	Desktop
		No. Of Users:	10


SI No.	Product & Version	Quantity	No. Of Users	License Type	Purchase Type
1	IBM SPSS Statistics Base 25.0	1	10	Desktop	New
2	IBM SPSS Regression	1	10	Desktop	New
3	IBM SPSS Advanced Statistics	1	10	Desktop	New
SI No.	AMC	Validity		Comments	
1	NA				

Your SPSS license is perpetual.

For queries regarding technical issues, please contact Technical Support at support@spss.co.in. Please reference your customer ID in the subject line for all communications.

Thank you for your support for SPSS software and services.

With Regards


Sachiin Kulkaarni

SPSS South Asia Pvt Ltd. n # 2353/1-4, 4th Floor, "Dolphin" n Hennur Main Raod
Opp. Harmony Apartments, Kacharkanhalli, Bangalore - 560 043
Ph: 0091-080-4112 3945 - 948n Fax: 0091-80-4132 3618 n E-Mail: license@spss.co.in

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



SPSS SOUTH ASIA PVT. LTD., # 2353/1-4, "Dolphin", 4th Floor Hennur Main Road Kacharakanahalli Bangalore-560043 CIN U72200KA1999PTC025869 GSTIN/UIN: 29AADCS8134M1ZT CIN: U72200KA1999PTC025869 E-Mail : spssfinance@vsnl.net	Invoice No.	Dated
	GST/SPSS/ITS/20/2017-18	30-Aug-2017
Buyer Nanjil Catholic College of Arts and Science Nedumcode, Kaliyakkavilai, KANYAKUMARI - 629 153 State Name : Tamil Nadu, Code : 33 Place of Supply : Tamil Nadu	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	NACCAS/089/2017-18	29-Aug-2017

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	IBM SPSS STATISTICS BASE - 25.0 Ten Users	997331	10 nos	8,311.50	nos	83,115.00
2	IBM SPSS ADVANCED STATISTICS Ten Users	997331	10 nos	4,615.40	nos	46,154.00
3	IBM SPSS REGRESSION Ten Users	997331	10 nos	4,615.40	nos	46,154.00
						1,75,423.00
					18 %	31,576.00
Output - IGST - 18%						
Total			30 nos			₹ 2,06,999.00

Amount Chargeable (in words) E. & O.E

Rupees Two Lakh Six Thousand Nine Hundred Ninety Nine Only

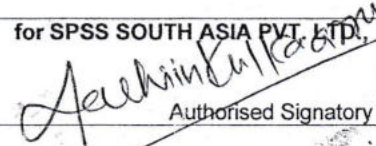
HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,75,423.00	18%	31,576.00	31,576.00
Total	1,75,423.00		31,576.00	31,576.00

Tax Amount (in words) : **Rupees Thirty One Thousand Five Hundred Seventy Six Only**

Remarks:
 Please download the software from our website www.download.spss.co.in. Manuals are integrated in electronic help system within SPSS software.

Company's VAT TIN : 29260346159
 Company's CST No. : 01567378
 Company's PAN : AADCS8134M

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

for SPSS SOUTH ASIA PVT. LTD.

 Authorised Signatory

RIPPLES SOLUTIONS

Head Office: 18, New No.45, Adhimoolam Pillai Agraharam, Simmakal, Madurai-1. Ph:0452 - 4354543

Branch Offices: 90/7, Kasukkadai Bazaar, Virudhunagar - 626 001. Ph : 04562 - 266544

70/B, Ganesh Complex, Gandhi Road, Sivakasi - 626 123. Ph : 04562 - 279141

33/4, Vivekananda nagar Extension, Dindigul -624 001. Mobile: 98432 16683

Karur. Mobile - 98431 95808

The Secretary,
Nanjil Catholic College of Arts and Science,
Kaliyakkavilai.

Ref: RIPPLES/VNR/025
22nd July 2021

Sub.: Quotation for Wifi Access points and Accessories - Reg.

Respected Father,

Please refer to the enquiry sent to us regarding purchasing of Wifi Access Points and Accessories for your esteemed institution. Further to the same, we are herewith giving our best proposal for your kind perusal.

Sl. No	Item	Unit Cost In Rs.	Qty	Investment in Rs.
1.	D-Link - DAP 2680 Wireless AC1750 Dual Band POE Access Point	10,620/-	10	1,06,200/-
2.	D-Link - DGS-1210-28P - 28 Port Gigabit Smart Managed PoE Switch	21,500/-	2	43,000/-
Total Investment in Rs.				1,49,200/-

Business Terms :

1. Price : The prices quoted are inclusive of all applicable taxes (GST).
2. Delivery : Within one week.
3. Payment : 50% Advance and Balance 50% on delivery.

Expecting your valuable order at the earliest. Thanking you and assuring our best services and attention at all times.

For Ripples Solutions,

G.Balaji
Partner
Mobile : 9843081395

*10. Fr. Domi
Advance can be given
A.B
28/7/21*