



## INDEX

### CRITERION: 4

#### 4.1.Physical Activities

**2024-2025**

**4.1.1 The institution has adequate infrastructure and facilities viz., classrooms, laboratories, ICT infrastructure, facilities for cultural and sports activities etc., in the institution.**

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**M.A.M. B-SCHOOL**  
Siruganur, Tiruchirappalli - 621 105.  
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## MAIN BLOCK



## ANNEXURE BLOCK







# M.A.M. B-SCHOOL

Siruganur, Tiruchirappalli - 621 105.  
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## MAIN BLOCK

### CLASS ROOM: LHM-1



### CLASS ROOM: LHM-2





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## CLASS ROOM: LHM- 3



## CLASS ROOM-LHM-4







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## CLASS ROOM-LHM-5



## CLASS ROOM: LHM-6





# M.A.M. B-SCHOOL

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## 1.ANNXECE BLOCK:

### CLASS ROOM: LHA-1



### CLASS ROOM: LHA-3







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**CLASS ROOM: LHA-4**



**CLASS ROOM: LHA-5**





## CLASS ROOM:LHA-6



## CLASS ROOM: LHA- 7







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## CLASS ROOM: LHA-8





## MAIN BLOCK

### SEMINAR HALL:







## OFFICE





## DIRECTOR'S CABIN







## PLACEMENT CENTRE





## CONFERENCE HALL & AUDITORIUM







## COMPUTER LAB





## LEARNING RESOURCE CENTRE







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## REPROGRAPHY CENTRE



## CANTEEN







## BOYS HOSTEL





## GIRLSHOSTEL







## TRANSPORT



## ATM







## GENERATOR



## CCTV CAMERA







## SPORTS







## CULTURAL ACTIVITIES







## DETAILS OF PURCHASE BILLS OF PROJECTOR

### QUOTATION

ORIGINAL FOR RECIPIENT

### R.S.ELECTRONICS

GSTIN 33BWEP9066F1Z8 PAN BWEP9066F  
MSME NO UDYAM-TN-27-0010020  
20, KILEDHAR STREET  
BIG BAZAAR, TRICHY  
Tiruchirappalli, TAMIL NADU, 620002  
Mobile +91 9842488448, 0431-2704599 Email rselectronicstry@gmail.com  
Website rs-electronics.in



Quotation #: EST- 000223

Quotation Date: 08 Aug 2024

Due Date: 08 Aug 2024

Customer Details:

M.A.M. Business School,  
M.A.M. Business School,

Place of Supply:  
33-TAMIL NADU

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Benq DLP Projector MX 808ST	38,281.25	2 NOS	76,562.50	21,437.50 (28%)	98,000.00
2	Ceiling mount kit + HSN: 83025000	1,950.00	2 UNT	3,900.00	702.00 (18%)	4,602.00
3	HDMI Cable 15M HSN: 85444293	2,118.64	2 UNT	4,237.29	762.71 (18%)	5,000.00
4	power cable 15M HSN: 85444290	889.83	2 UNT	1,779.66	320.34 (18%)	2,100.00
5	Casing pipe 1.5 HSN: 39169090	102.00	10 UNT	1,020.00	183.60 (18%)	1,203.60
6	installation charge SAC: 9999	2,000.00	2 UNT	4,000.00	720.00 (18%)	4,720.00
7	C Light Wall mound Installack Screen 8/6	5,297.46	2 NOS	10,594.92	1,907.08 (18%)	12,502.00
				<b>Taxable Amount</b>		<b>₹1,02,094.36</b>
				<b>CGST 9.0%</b>		<b>₹2,297.87</b>
				<b>SGST 9.0%</b>		<b>₹2,297.87</b>
				<b>CGST 14.0%</b>		<b>₹10,718.75</b>
				<b>SGST 14.0%</b>		<b>₹10,718.75</b>
				<b>Round Off</b>		<b>0.40</b>
				<b>Total</b>		<b>₹1,28,128.00</b>

Total Items / Qty : 7 / 22.000

Total amount (in words): INR One Lakh, Twenty-Eight Thousand, One Hundred And Twenty-Eight Rupees Only.

### Bank Details:

Bank: Indian Overseas Bank  
Account #: 137502000001727  
IFSC Code: IOBA0001375  
Branch: CHINTHAMANI

For R.S.ELECTRONICS



Authorized Signatory

### Notes:

- \*Delivery 15 Working days
- \*Payment 100% advance
- \*Quotation validity-15 days



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## DETAILS OF PURCHASE BILLS OF PROJECTOR

### QUOTATION

ORIGINAL FOR RECIPIENT

### R.S.ELECTRONICS

GSTIN 33BWEP59066F1Z8 PAN BWEP59066F  
MSME NO UDYAM-TN-27-0010020  
20, KILEDHAR STREET  
BIG BAZAAR, TRICHY  
Tiruchirappalli, TAMIL NADU, 620002  
Mobile +91 9842488448, 0431-2704599 Email rselectronicstry@gmail.com  
Website rs-electronics.in



Quotation #: EST- 000222

Quotation Date: 08 Aug 2024

Due Date: 08 Aug 2024

Customer Details:

M.A.M. Business School,  
M.A.M. Business School,

Place of Supply:  
33-TAMIL NADU

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Epson LCD projector EB E01 HSN: 85286200	27,343.75	2 UNT	54,687.50	15,312.50 (28%)	70,000.00
2	Ceiling mount kit + HSN: 83025000	1,950.00	2 UNT	3,900.00	702.00 (18%)	4,602.00
3	HDMI Cable 15M HSN: 85444293	2,118.64	2 UNT	4,237.29	762.71 (18%)	5,000.00
4	power cable 15M HSN: 85444290	889.83	2 UNT	1,779.66	320.34 (18%)	2,100.00
5	Casing pipe 1.5 HSN: 39169090	102.00	10 UNT	1,020.00	183.60 (18%)	1,203.60
6	installation charge SAC: 9999	2,000.00	2 UNT	4,000.00	720.00 (18%)	4,720.00
7	C Light Wall mound Installlack Screen 8/6	5,297.46	2 NOS	10,594.92	1,907.08 (18%)	12,502.00
				<b>Taxable Amount</b>		<b>₹80,219.36</b>
				<b>CGST 9.0%</b>		<b>₹2,297.87</b>
				<b>SGST 9.0%</b>		<b>₹2,297.87</b>
				<b>CGST 14.0%</b>		<b>₹7,656.25</b>
				<b>SGST 14.0%</b>		<b>₹7,656.25</b>
				<b>Round Off</b>		<b>0.40</b>
				<b>Total</b>		<b>₹1,00,128.00</b>
Total Items / Qty : 7 / 22.000				Total amount (in words): INR One Lakh, One Hundred And Twenty-Eight Rupees Only.		

### Bank Details:

Bank: Indian Overseas Bank  
Account #: 137502000001727  
IFSC Code: IOBA0001375  
Branch: CHINTHAMANI

For R.S.ELECTRONICS



Authorized Signatory

### Notes:

After Installation For one Year Free Service





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## DETAILS OF PURCHASE BILLS OF PROJECTOR

TAX INVOICE					ORIGINAL FOR RECIPIENT		
<b>R.S.ELECTRONICS</b> GSTIN: 33BWEPS906GF1Z8 PAN: BWEPS906GF MSME NO: UDYAM-TN-27-0010020 20, KILEDHAR STREET , BIG BAZAAR , TRICHY Tiruchirappalli, TAMIL NADU, 620002 Mobile: +91 9842488448, 0431-2704599 Email: rselectronicstry@gmail.com Website: rs-electronics.in		Invoice #: <b>RSE/24-25/57</b>		Invoice Date: <b>16 Aug 2024</b>			
		Place of Supply: <b>33-TAMIL NADU</b>		Due Date: <b>16 Aug 2024</b>			
<b>Customer Details:</b> M.A.M. Business School, M.A.M. Business School, <b>Billing Address:</b> Trichy * Chennai Trunk Road, , Siruganur, Tiruchirappalli Srirangam, TAMIL NADU, 621105							
#	Item	HSN/ SAC	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	Benq DLP Projector MX 808ST	85286200	38,281.25	2 NOS	76,562.50	21,437.50 (28%)	98,000.00
2	Ceiling mount kit +	83025000	1,950.00	2 UNT	3,900.00	702.00 (18%)	4,602.00
3	HDMI Cable 15M	85444293	2,118.64	2 UNT	4,237.29	762.71 (18%)	5,000.00
4	power cable 15M	85444290	889.83	2 UNT	1,779.66	320.34 (18%)	2,100.00
5	Casing pipe 1.5	39169090	102.00	10 UNT	1,020.00	183.60 (18%)	1,203.60
6	installation charge	998736	2,000.00	2 UNT	4,000.00	720.00 (18%)	4,720.00
7	Logic wall mount install lock screen 8/6	90106000	5,297.46	2 UNT	10,594.92	1,907.08 (18%)	12,502.00
Total Items / Qty : 7 / 22.000							
					<b>Taxable Amount</b>	<b>₹1,02,094.36</b>	
					CGST 9.0%	₹2,297.87	
					SGST 9.0%	₹2,297.87	
					CGST 14.0%	₹10,718.75	
					SGST 14.0%	₹10,718.75	
					Round Off	0.40	
					<b>Total</b>	<b>₹1,28,128.00</b>	
Total amount (in words): INR One Lakh, Twenty-Eight Thousand, One Hundred And Twenty-Eight Rupees Only.							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
85286200	76562.50	14%	10,718.75	14%	10,718.75	21437.50	
83025000	3900.00	9%	351.00	9%	351.00	702.00	
85444293	4237.29	9%	381.36	9%	381.36	762.71	
85444290	1779.66	9%	160.17	9%	160.17	320.34	
39169090	1020.00	9%	91.80	9%	91.80	183.60	
998736	4000.00	9%	360.00	9%	360.00	720.00	
90106000	10594.92	9%	953.54	9%	953.54	1907.08	
<b>TOTAL</b>	<b>1,02,094.36</b>		<b>13,016.62</b>		<b>13,016.62</b>	<b>26033.24</b>	
<b>Amount Paid</b> <b>₹126768 Paid via Net Banking on 14-08-2024</b> <b>₹1360 Paid via Net Banking on 16-08-2024</b>							
<b>Bank Details:</b> Bank: <b>Indian Overseas Bank</b> Account #: <b>137502000001727</b> IFSC Code: <b>IOBA0001375</b> Branch: <b>CHINTHAMANI</b>				For R.S.ELECTRONICS  Authorized Signatory			



**M.A.M. B-SCHOOL**  
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## DETAILS OF PURCHASE BILLS OF SPEAKERS

### Quotation

				<b>ANANDA STORES</b> 158, 1st Floor, Super Bazaar, Singarathope, Trichy-620008 Phone no.: 9842433711 Email: anandastorestrichy@gmail.com GSTIN: 33AAIFA5177E1ZN, State: 33-Tamil Nadu Website: www.publicaddresssolutions.com			
<b>Estimate For</b>				<b>Estimate Details</b>			
<b>THE HEADMASTER (MAM)</b> MAM B SCHOOL, TRICHY Contact No. : 9443977472 State: 33-Tamil Nadu				Estimate No. : Q-24-25/11 Date : 19-07-2024 Place of supply: 33-Tamil Nadu			
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	PA CEILING SPEAKER CSD-6303T	85182200	26	Qty	₹ 2,406.78	₹ 11,263.73 (18%)	₹ 73,840.00
2	LEAD 20/36 ROUND SPEAKER WIRE	854420	300	Qty	₹ 42.37	₹ 2,288.14 (18%)	₹ 15,000.00
3	PA AMPLIFIER SET ASL-3000R	85185000	2	Qty	₹ 25,593.22	₹ 9,213.56 (18%)	₹ 60,400.00
4	PA MIXER AMPLIFIER SSA-350	85437022	1	Qty	₹ 18,559.32	₹ 3,340.68 (18%)	₹ 21,900.00
5	PA MIXER AMPLIFIER TZA-4000DPM	85437022	1	Qty	₹ 24,745.76	₹ 4,454.24 (18%)	₹ 29,200.00
<b>Total</b>			<b>330</b>			<b>₹ 30,560.35</b>	<b>₹ 2,00,340.00</b>
<b>Tax type</b>	<b>Taxable amount</b>	<b>Rate</b>	<b>Tax amount</b>	<b>Amounts</b>			
SGST	₹ 1,69,779.65	9%	₹ 15,280.17	Sub Total		₹ 2,00,340.00	
CGST	₹ 1,69,779.65	9%	₹ 15,280.17	<b>Total</b>		<b>₹ 2,00,340.00</b>	
<b>Estimate Amount In Words</b>							
Two Lakh Three Hundred Forty Rupees only							
<b>Bank Details</b>		<b>Terms and Conditions</b>		For : ANANDA STORES  <b>Authorized Signatory</b>			
Name : ICICI BANK LIMITED, TRICHY MAIN Account No. : 613205038983 IFSC code : ICIC0006132 Account holder's name : Ananda Stores		- Quotation validity 15 days - Shipping charges are not included - Subject to 'Trichy' Jurisdiction only					





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## DETAILS OF PURCHASE BILLS OF A/C

**SATHYA** **SATHYA Agencies (P) Ltd.,**

Delivery from : No.102/3A,3B,105/3A2 ,99/2B, 99/2A2,  
Kanjankulam Main Road, Kusavapatti,, Madurai, Madurai, 625022  
Ph.No: 9092098985

GSTN: 33AAICS8948L1ZN Branch : Tamil Nadu (33)

Billed at : No.1 J 06, Kottal Station Road,, , Trichy, 620002 Ph.No:  
7358789985

**TAX INVOICE**

Cust. GSTIN : **Place of Supply : Tamil Nadu (33)**

**Bill To Address : M.A.M. B-SCHOOL**  
TRICHY-CHENNAI TRUNK ROAD, SIRUGANUR,, TRICHY  
8088077077, 621105 9443977472

**GST Invoice No : 240400WHMD002468**  
**Date & Time : 06-08-2024 2128**  
Sales Emp : TRY2-Ranjithkumar.R

**Ship To Address :**  
TRICHY-CHENNAI TRUNK ROAD,  
SIRUGANUR,, TRICHY  
8088077077, 621105 9443977472

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	BLUESTAR AC 2TON IB324TKU 3 STAR INVERTER BI BO Serial No - B324TKUGXS16996,Serial No - B324TKUGXS17715,Serial No - B324TKUGXS16890	84158310	3	35,036.11	105,108.33	28%	14,715.17	14,715.17	134,538.66
2	STABILIZER VGUARD VG500	85044040	3	2,191.20	6,573.60	18%	591.62	591.62	7,756.85
3	DELIVERY CHARGES	996519	40	8.15	326.00	18%	29.34	29.34	384.68

**SATHYA**

**SATHYA** **SATHYA Agencies (P) Ltd.,**

Delivery from : No.102/3A,3B,105/3A2 ,99/2B, 99/2A2,  
Kanjankulam Main Road, Kusavapatti,, Madurai, Madurai, 625022  
Ph.No: 9092098985

GSTN: 33AAICS8948L1ZN Branch : Tamil Nadu (33)

Billed at : No.1 J 06, Kottal Station Road,, , Trichy, 620002 Ph.No:  
7358789985

**TAX INVOICE**

Cust. GSTIN : **Place of Supply : Tamil Nadu (33)**

**Bill To Address : M.A.M. B-SCHOOL**  
TRICHY-CHENNAI TRUNK ROAD, SIRUGANUR,, TRICHY  
8088077077, 621105 9443977472

**GST Invoice No : 240400WHMD002467**  
**Date & Time : 06-08-2024 2128**  
Sales Emp : TRY2-Mohemeth Fareeth.G

**Ship To Address :**  
TRICHY-CHENNAI TRUNK ROAD,  
SIRUGANUR,, TRICHY  
8088077077, 621105 9443977472

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	BLUESTAR AC 2TON IB324TKU 3 STAR INVERTER BI BO Serial No - B324TKUGXS17744,Serial No - B324TKUGXS16427,Serial No - B324TKUGXS17714	84158310	3	35,130.78	105,392.34	28%	14,754.93	14,754.93	134,902.20
2	STABILIZER VGUARD VG500	85044040	3	2,197.12	6,591.36	18%	593.22	593.22	7,777.80

**SATHYA**



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## DETAILS OF PURCHASE BILLS OF A/C

**SATHYA Agencies (P) Ltd.,**

Delivery from : No.102/3A,3B,105/3A2,99/2B,99/2A2,  
Kanjankulam Main Road, Kusavapatti,, Madurai, Madurai, 625022  
Ph.No: 9092098985  
Billed at : No.1 J 06, Kottai Station Road,, Trichy, 620002 Ph.No:  
7358789985

**GSTIN: 33AAICS8948L1ZN Branch : Tamil Nadu (33)**

**TAX INVOICE**

**GST Invoice No :** 240400WHMD002466  
**Date & Time :** 06-08-2024 2128  
**Sales Emp :** TRY2-Saravanan.Y.M

**Cust. GSTIN :**

**Place of Supply : Tamil Nadu (33)**

**Bill To Address : M.A.M. B-SCHOOL**  
TRICHY-CHENNAI TRUNK ROAD, SIRUGANUR,, TRICHY  
8088077077, 621105 9443977472

**Ship To Address :**  
TRICHY-CHENNAI TRUNK ROAD,  
SIRUGANUR,, TRICHY  
8088077077, 621105 9443977472

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	BLUESTAR AC 2TON IB324TKU 3 STAR INVERTER BI BO Serial No - B324TKUGXS17712,Serial No - B324TKUGXS16421,Serial No - B324TKUGXS17737	84158310	3	35,130.78	105,392.34	28%	14,754.93	14,754.93	134,902.20
2	STABILIZER VGUARD VG500	85044040	3	2,197.12	6,591.36	18%	593.22	593.22	7,777.80

**SATHYA Agencies (P) Ltd.,**

Delivery from : No.102/3A,3B,105/3A2,99/2B,99/2A2,  
Kanjankulam Main Road, Kusavapatti,, Madurai, Madurai, 625022  
Ph.No: 9092098985  
Billed at : No.1 J 06, Kottai Station Road,, Trichy, 620002 Ph.No:  
7358789985

**GSTIN: 33AAICS8948L1ZN Branch : Tamil Nadu (33)**

**TAX INVOICE**

**GST Invoice No :** 240400WHMD002437  
**Date & Time :** 06-08-2024 2124  
**Sales Emp :** TRY2-Mohemeth Fareeth.G

**Cust. GSTIN :**

**Place of Supply : Tamil Nadu (33)**

**Bill To Address : M.A.M. B-SCHOOL**  
TRICHY-CHENNAI TRUNK ROAD, SIRUGANUR,, TRICHY  
8088077077, 621105 9443977472

**Ship To Address :**  
TRICHY-CHENNAI TRUNK ROAD,  
SIRUGANUR,, TRICHY  
8088077077, 621105 9443977472

S.N	Item Name	HSN	Qty	Price	Gross	GST %	SGST Amt	CGST Amt	Total
1	BLUESTAR AC 2TON IB324TKU 3 STAR INVERTER BI BO Serial No - B324TKUGXS17730	84158310	1	35,184.07	35,184.07	28%	4,925.77	4,925.77	45,035.61
2	STABILIZER VGUARD VG500	85044040	1	2,139.32	2,139.32	18%	192.54	192.54	2,524.40

**SATHYA**

CASH RECEIVED TRICHY