



M.A.M. B-SCHOOL
Siruganur, Tiruchirappalli - 621 105.
NAAC Accredited with 'A' Grade

(Approved by AICTE and Affiliated to Anna University, Chennai)



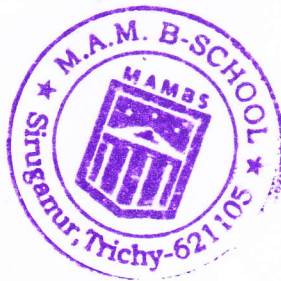
CRITERION:4.3

IT Infrastructure

2024-2025

4.3.1. Institution frequently updates its IT facilities including Wi-Fi

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DIRECTOR
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4.3.1.IT Facilities

Academic Year (2024-2025)

YEAR	NO OF Computers	Wi Fi Access points	Open Source Software	Licensed Software	Printers
2024-25	120	4	15	1	10




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IT FACILITIES

COMPUTER LAB





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WI-FI ROUTER





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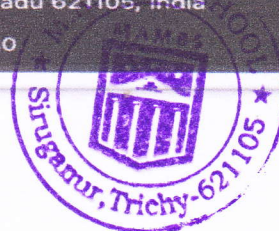
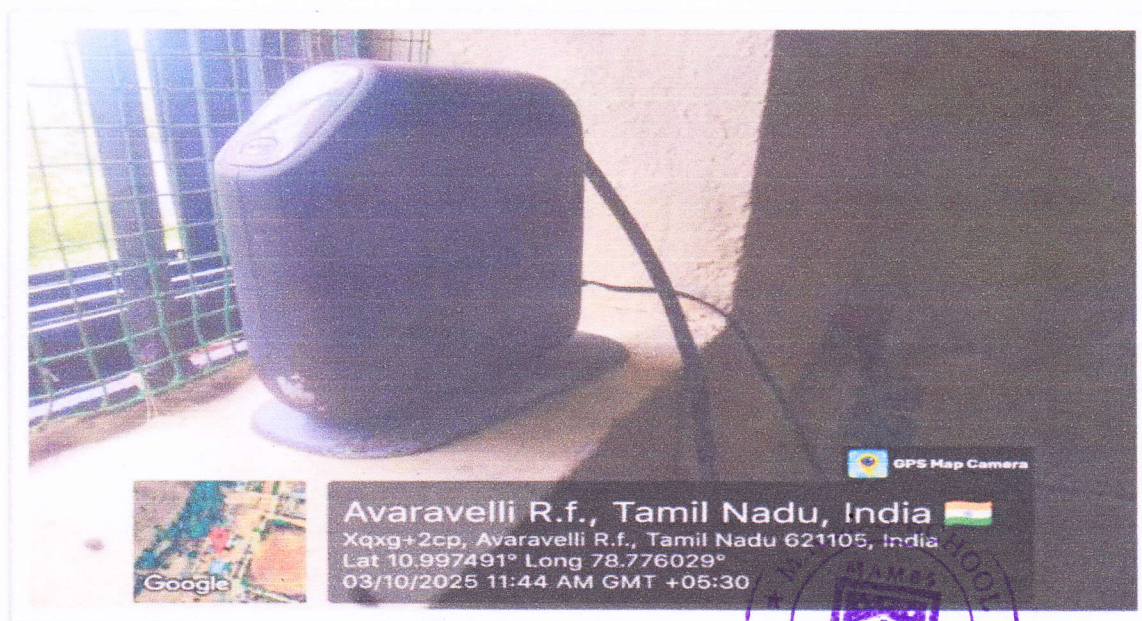
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WI-FI ROUTER





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LCD PROJECTOR INVOICE

QUOTATION

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

ORIGINAL FOR RECIPIENT



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 mount Installack Screen 8/6	5,297.46	2 NOS	10,594.92	1,907.08 (18%)	12,502.00
				Taxable Amount		₹80,219.36
				CGST 9.0%		₹2,297.87
				SGST 9.0%		₹2,297.87
				CGST 14.0%		₹7,656.25
				SGST 14.0%		₹7,656.25
				Round Off		0.40
				Total		₹1,00,128.00

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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LCD PROJECTOR INVOICE

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- 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	37,750.00	2 NOS	75,500.00	21,140.00 (28%)	96,640.00
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 mount Installack Screen 8/6	5,297.46	2 NOS	10,594.92	1,907.08 (18%)	12,502.00
Taxable Amount						₹1,01,031.86
CGST 9.0%						₹2,297.87
SGST 9.0%						₹2,297.87
CGST 14.0%						₹10,570.00
SGST 14.0%						₹10,570.00
Round Off						0.40
Total						₹1,26,768.00

Total Items / Qty : 7 / 22,000

Total amount (in words): INR One Lakh, Twenty-Six Thousand, Seven Hundred And Sixty-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



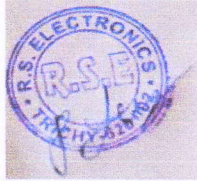
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LCD PROJECTOR INVOICE

TAX INVOICE				ORIGINAL FOR RECIPIENT			
		R.S.ELECTRONICS GSTIN: 33BWEP906GF1Z8 PAN: BWEP906GF 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 #: RSE/24-25/57		Invoice Date: 16 Aug 2024	
		Place of Supply: 33-TAMIL NADU		Due Date: 16 Aug 2024			
Customer Details: M.A.M. Business School, M.A.M. Business School, Billing Address: 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 B/G	90106000	5,297.46	2 UNT	10,594.92	1,907.08 (18%)	12,502.00
Total Items / Qty : 7 / 22.000							
					Taxable Amount	₹1,02,094.36	
					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	
					Total	₹1,28,128.00	
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	
TOTAL	1,02,094.36		13,016.62		13,016.62	26033.24	
Amount Paid							
₹126768 Paid via Net Banking on 14-08-2024							
₹1360 Paid via Net Banking on 16-08-2024							
Bank Details: Bank: Indian Overseas Bank Account #: 137502000001727 IFSC Code: IOBA0001375 Branch: CHINTHAMANI				For R.S.ELECTRONICS  Authorized Signatory			



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4	power cable 15M	85444290	889.83	2 UNT	1,779.66	320.34 (18%)	2,100.00	
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6	installation charge	998736	2,000.00	2 UNT	4,000.00	720.00 (18%)	4,720.00	
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Total Items / Qty : 7 / 22,000								
					Taxable Amount	₹1,02,094.36		
					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		
					Total	₹1,28,128.00		
Total amount (in words): INR One Lakh, Twenty-Eight Thousand, One Hundred And Twenty-Eight Rupees Only.								
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		Rate	Amount	Rate	Amount			
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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		
TOTAL	1,02,094.36		13,016.62		13,016.62	26033.24		
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