

### Institution IT Facilities Updating

<b>S.no</b>	<b>Description</b>	<b>Quantity</b>	<b>Starts date</b>	<b>Ends Date</b>
<b>Microsoft software campus License</b>				
1	Microsoft software campus license package under open value subscription	50	13.01.2016	31.1.2020
2	Microsoft software campus license package under open value subscription	93	13.01.2016	31.1.2020
3	Microsoft software campus license package under open value subscription	100	29.12.2017	31.12.2020
<b>Fire wall</b>				
1	Unified protection	-	15.2.2015	13.2.2019
2	Unified protection	-	14.2.2019	13.2.2020
3	Fortigate Firewall	-	03.01.2020	02.01.2023

**UPDATES IN COMPUTER**

<b>S.No</b>	<b>YEAR</b>	<b>NO.OF.COMPUTERS</b>	<b>CONFIGURATION UPDATE</b>
1	17-JUL-2019	100	<b>Processor</b> - Intel core i3-9100F, <b>Motherboard</b> - Gigabyte H310m-S2 2.0, <b>Memory</b> - 8 GB RAM
2	28-FEB-2015	50	<b>Processor</b> - Intel core i3-6 Generation <b>Motherboard</b> – Intel H61, <b>Memory</b> - 2 GB RAM
3	30-APR-2013	65	<b>Processor</b> - Intel core i3-2 Generation, <b>Motherboard</b> - Intel H61, <b>Memory</b> - 2 GB DDR3 RAM
4	31-MAY-2010	100	<b>Processor</b> – PENDIUM 4 DUAL CORE 2.7 Ghz <b>Motherboard</b> – HCL Motherboard, <b>Memory</b> - 1 GB DDR0800 RAM
5	19-JUN-2009	100	<b>Processor</b> - PENDIUM 4 DUAL CORE 2.7 Ghz DUAL CORE 2.4 <b>Motherboard</b> - Gigabyte H310m-S2 2.0, <b>Memory</b> - 1 GB DDR0800 RAM
6	15-DEC-2007	53	<b>Processor</b> – AMD 64 BITPROCESSOR 2.0 Ghz <b>Motherboard</b> – AMD Compatable <b>Memory</b> – 256 MB DDR2 RAM
		33	<b>Processor</b> - AMD 64 Bit PROCESSOR 2.0 Ghz <b>Motherboard</b> - AMD Compatable, <b>Memory</b> – 1 GB DDR2 RAM
7	01-OCT-2006	30	<b>Processor</b> - AMD PROCESSOR 2.0 Ghz, <b>Motherboard</b> - AMD Chitput <b>Memory</b> - 256 MB DDR RAM
8	25-SEP-2006	35	<b>Processor</b> – AMD PROCESSOR 1.8 Ghz, <b>Motherboard</b> - AMD Chitput <b>Memory</b> - 256 MB DDR RAM
<b>TOTAL COMPUTERS</b>		466	

**LOCATION OF WI-FI HUB**

<b>S.no</b>	<b>Location of Wi-Fi HUB</b>	<b>Quantity</b>	<b>Updating Date</b>
1	Science & Humanities Staff Room (A12)	1	Updating 2016
2	Department of Computer Science Engineering Faculty Room (B24)	1	Updating 2016
3	Department of Information Technology Engineering Faculty Room (C24)	1	Updating 2016
4	Department of Electronics and Communication Engineering Faculty Room (C 31)	1	Updating 2016
5	Department of Mechanical Engineering Faculty Room (C 41)	1	Updating 2016
6	Quadrangle (Third Floor)	1	Updating 2017
7	Library	1	Updating 2017
8	Boys Hostel	1	Updating 2017
9	Girls Hostel	1	Updating 2017
10	Kalvi Thanthai Auditorium	6	Updating 2020

**Kings Engineering College**  
**Irungattukottai**

From

Mr.N.Venkatesvara Rao  
HOD IT  
Kings Engineering College  
Irungattukottai, Sriperumbudur  
Chennai.

To

The Principal  
Kings Engineering College  
Irungattukottai, Sriperumbudur  
Chennai.

Sir,


Subject: Requisition for Purchase of Microsoft Windows License – Reg.

We are in the need of purchase of Microsoft Windows Operating Systems and other Microsoft products for our department Labs. We propose Microsoft Software Campus License Package under Open Value Subscription (OVS) purchase that can be used for our faculties and students. Here with I am attaching the quotations for your reference.

Kindly do the needful.

Thanking you.

Yours Sincerely,



(N.Venkatesvara Rao)

Encl: Quotation





# KINGS ENGINEERING COLLEGE

(Approved by AJCTE, New Delhi & Affiliated to Anna University, Chennai)

Irungattukottai, (Near Hyundal)  
Sriperumbudur,  
Chennai - 602 105.  
Ph : 044 - 27107244, 37101133  
www.kingsengineeringcollege  
E-mail : kingsengineeringcollege@yahoo.com

28 December 2015

To

M/s. Lapsys Infotech Pvt Ltd,  
No. 12, (Old No. 36/2) V Block,  
11<sup>th</sup> Street, Anna Nagar, Chennai - 600 040.  
Email: [info@lapsysit.com](mailto:info@lapsysit.com)

Kind Attn: Ms. A.Nanci, Cell: 9790919331.

Sir / Madam,

Sub: Purchase of Microsoft – Software Products.

Ref: Your Quote No: LIPL-7561-15. Dt. 18.12.2015.

With reference to your quotation cited and further discussions we had with you, we are pleased to place order for the supply and installation your Microsoft – Software Products as described below and as per the following terms and conditions.

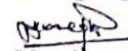
1. Description :

S. No.	Product Description	Qty	Unit Price	Total Price	S.T 14.5%	VAT 5%	Grand Total
1.	KW9-00311 WINHOME 10 SINGL OLP NL Acdmc Legalization GetGenuine	50	6769	338450	49075	19376	406902
TOTAL							406902
LESS: 2% Discount							8138
NETT							398764

2. Price : The total cost of the Software Products is Rs.3,98,764/- (Rupees three lakhs ninety eight thousand seven hundred & sixty four only) inclusive of all Taxes and Duties and Service Taxes if any.
3. Payment : 100% payment will be made on Installation of the Softwars & Successful Commissioning and certified by our college software professionals.
4. Delivery : Software should be installed immediately.
5. Warranty : As per our Agreed Terms and Conditions.

Thanking you,

Yours truly,  
For Kings Engineering College

  
J. Joseph  
Manager – Finance.

Administrative Office : No.7, (Old No.119), Mount Road Lane, Anna Salai, Saidapet, Chennai - 600 015.  
☎ 044 - 2235 3372, 2230 1268 (Near Chellammal Women's College)



# KINGS ENGINEERING COLLEGE

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

CHENNAI - BANGALORE HIGHWAY,  
(Opp. Hyundai Motors), BUNGATTUKOTTAI,  
SRIPERUMBUDUR, CHENNAI - 602 117  
Ph: 044 - 7122 4400 (30 lines),  
Fax: 044 - 7122 4410  
Email: principal@kingsengineeringcollege.ac.in  
Web: www.kingsengineeringcollege.ac.in

11 January 2016

To  
M/s. Lapsys Infotech Pvt Ltd,  
No. 12, (Old No. 36/2) V Block,  
11<sup>th</sup> Street, Anna Nagar,  
Chennai - 600 040.  
Email: info@lapsysit.com

Kind Attn: Ms. A.Nanci, Cell: 9790919331.

Sir / Madam,

Sub: Purchase of Microsoft - Software Products.  
Ref: Your Quote No: LIPL-7577-16. Dt. 11.01.2016.

With reference to your quotation cited and further discussions we had with you, we are pleased to place order for the supply and installation your Microsoft - Software Products as described below and as per the following terms and conditions.

1. Description :

S. No.	Product Description	Qty	Unit Price	Total Price	S.T 4.5%	VAT 5%	Grand Total
1.	2UJ-00011 DsktpEdu ALNG LicSAPk OLV E 1Y Acadm Ent Windos10 Upgrade, Microsoft Office 2016, Core CAL Suite: Windows Server CAL, Exchange Server CAL, Office Share point Server CAL, System Center Configuration, Manager Configuration Management License (CML)	30	2988	89628	12996	5131	107755
2.	P73-05566 WinSvrStd ALNG LicSAPk OLV E 1Y Acadm AP 2Proc	1	2606	2606	378	149	3134
3.	R18-03497 SinSvrCAL ALNG LicSAPk OLV E 1Y Acadm Ent DvcCAL	30	146	4380	635	251	5266
4.	228-09538 SQLSvrStd ALNG LicSAPk OLV E 1Y Acadm AP	1	4429	4429	*642	254	5325
5.	359-05414 SQLCAL ALNG LicSAPk OLV E 1Y Acadm Ent DvcCAL	30	359	10770	1562	617	12948
6.	77D-00161 VSProwMSDN ALNG LicSAPk OLV E 1Y Acadm AP	1	3237	3237	469	185	3892
TOTAL							138320
LESS: Discourt							3320
NETT							135000

Administrative Office : No.7, (Old No.119), Mount Road Lane, Anna Salai, Saidapet, Chennai - 600 015.  
☎ 044-2235 3371, 2230 1268 (Near Chellammal Women's College)



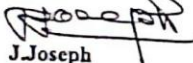
# KINGS ENGINEERING COLLEGE

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

CHENNAI - BANGALORE HIGHWAY,  
(Opp. Hyundai Motors), IRUNGATTUKOTTAI,  
SRIPERUMBUDUR, CHENNAI - 602 117.  
Ph. : 044 - 7122 4400 (30 lines),  
Fax : 044 - 7122 4410  
Email : principal@kingsengineeringcollege.in  
Web : www.kingsengineeringcollege.in

2. Price : The total cost of the Software Products is Rs.1,35,000/- (Rupees one lakh thirty five thousand only) inclusive of all Taxes and Duties and Service Taxes if any.
3. Payment : 100% payment will be made on Installation of the Softwares & Successful Commissioning and certified by our college software professionals.
4. Delivery : Software should be installed immediately.
5. Warranty : As per our Agreed Terms and Conditions.

Thanking you,  
For Kings Engineering College

  
J. Joseph  
Manager - Finance &  
Authorised Signatory.

Administrative Office : No.7, (Old No.119), Mount Road Lane, Anna Salai, Saidapet, Chennai - 600 015.  
☎ 044-2235 3371, 2230 1268 (Near Chelliammal Women's College)

**Lapsys Infotech Pvt Ltd**

New No:12, Old No: 36/2,  
11th Street, Anna Nagar, Chennai - 600 040  
Phone No: 044 - 4212 5881 / 82 /83  
FAX No: 044 - 4212 5885



e-mail : info@lapsysit.com / URL . www.lapsysit.com

**TAX INVOICE CUM DELIVERY CHALLAN**

<b>BILL TO:</b> Kings Engineering College Chennai-Bangaluru Highway, Irungattukottai, Sriperumbudur, Chennai-602 117. Po No : Po Date : Tin No :		Invoice Number: SI-0348/ 2015-16 Date: 18.1.16 TIN No: 33911503770 CST No.: 1066145 Service Tax Code: AACCL2574PSD001	
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Sr.No	Product Description	Qty	Unit	Rate	Amount
1	KW9-00311 WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	50	Lic	6633.63	331,681.50
<b>Sub Total</b>					<b>331,681.50</b>
Service Tax @ 14%					46,435.41
SB Cess @ 0.5%					1,658.41
<b>Sub Total + Service Tax</b>					<b>379,775.32</b>
VAT @ 5%					18,988.77
<b>Grand Total</b>					<b>398,764.00</b>

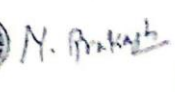
**Amount** Rupees Eighteen Thousand Nine Hundred Eighty  
**In Words:** Eight And Paise Seventy Seven Only

**Payment:** Please make Cheques/Demand Drafts in favour of LAPSYS INFOTECH PVT Ltd payable at Chennai.

**INCOME TAX DECLARATION - TDS ON SOFTWARE SALES**  
 It is hereby declared that the company has already deducted TDS/withholding Tax on these software items billed in the Invoice and made necessary arrangement for remitting the same as per the time line Prescribed by Income Tax Act, 1961. **PAN No of the company is AACCR0347P.** By virtue of Notification No So 1323 (E) dated 13.06.2012 you are exempted from deducting TDS On payment/Credit against this invoice

**RECD IN GOOD CONDITION (NAME SIGN/ DATE /SEAL)**

Terms of Payment: Interest @2% P.M will be payable on the payment beyond Due date. Penalty for cheque Bounce will be of Rs 300/-Rs & penal Interest @ 2%P.M will be payable on bounced cheque amount from the due date to date of realization.  
 Acceptance of goods and services under this invoice or making part or full payment against this invoice is treated as acceptance of our terms and conditions mentioned by us.  
 Goods once sold Cannot be cancelled unless mutually accepted with cancellation charges.  
 we hereby Certify that our registration Certificate under the State Value Added tax Act , is in force on the date on which the sale of good specified In this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing return and due tax. If any payable on the sale has been paid or shall be

For M/s. Lapsys Infotech Pvt Ltd  
  
 Senior Accountant / Director

**Subject to Chennai Jurisdiction**



Lapsys Infotech Pvt Ltd  
 New No:12, Old No: 36/2,  
 11th Street, Anna Nagar, Chennai - 600 040  
 Phone No: 044 - 4212 5881 / 82 /83  
 FAX No: 044 - 4212 5885  
 e-mail : info@lapsysit.com / URL . www.lapsysit.com



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**TAX INVOICE CUM DELIVERY CHALLAN**

<b>BILL TO:</b> Kings Engineering College Chennai-Bangaluru Highway, Irungattukottai, Sriperumbudur, Chennai-602 117. Po No : Po Date : Tin No :	Invoice Number: SI-0352/ 2015-16 Date: 18.1.16 TIN No: 33911503770 CST No.: 1066145 Service Tax Code: AACCL2574PSD001
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Sr.No	Product Description	Qty	Unit	Rate	Amount
1	2UJ-00011 DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	30	Lic	2939.00	88,170.00
2	P73-05566 WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	1	Lic	2420.00	2,420.00
3	R18-03497 WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	30	Lic	137.00	4,110.00
4	228-09538 SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	1	Lic	4,300.00	4,300.00
5	359-05414 SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	30	Lic	340.00	10,200.00
6	77D-00161 VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	1	Lic	3,089.00	3,089.00

<b>Sub Total</b>		<b>112,289.00</b>
Service Tax @ 14%		15,720.46
SB Cess @ 0.5%		561.45
Sub Total + Service Tax		128,570.91
VAT @ 5%		6,428.55
<b>Grand Total</b>		<b>135,000.00</b>

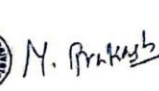
**Amount In Rupees Six Thousand Four Hundred Twenty Eight Words: And Paise Fifty Five Only**

Payment: Please make Cheques/Demand Drafts in favour of LAPSYS INFOTECH PVT Ltd payable at Chennai.

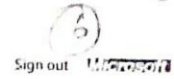
**INCOME TAX DECLARATION - TDS ON SOFTWARE SALES**  
 It is hereby declared that the company has already deducted TDS/wlthholding Tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time line Prescribed by Income Tax Act, 1961. PAN No of the company is AABCRO347P. By virtue of Notification No So 1323 (E) dated 13.06.2012 you are exempted from deducting TDS On payment/Credit aganist this Invoice

RECD IN GOOD CONDITION (NAME SIGN/ DATE /SEAL)

Terms of Payment: Interest @2% P.M will be payable on the payment beyond Due date. Penalty for cheque Bounce will be of Rs 300/-Rs & penal Interest @ 2%P.Mwill be payable on bounced cheque amount from the due date to date of realization.  
 Acceptance of goods and services under this Invoice or making part or full payment against this Invoice is treated as acceptance of our terms and conditions mentioned by us.  
 Goods once sold Cannot be cancelled unless mutually accepted with cancellation charges.  
 we hereby Certify that our registration Certificate under the State Value Added tax Act , is in force on the date on which the sale of good specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing return and due tax , if any , payable on the sale has been paid or

For M/s. Lapsys Infotech Pvt Ltd  
  
 Senior Accountant / Director

Subject to Chennai Jurisdiction



# Microsoft Volume Licensing Service Center

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

## Agreement Details

Relationship Summary FAQ

**Agreement ID:** V9278032  
**Parent Program:** Open Value Subscription  
**MBSA:** Unknown  
**Technet Administration:** [click here](#)  
**Manage MSDN Subscriptions:** [click here](#)

**Status:** Active  
**Start Date:** 2016-01-13  
**End Date:** 2017-01-31  
**Renewal Date:** 2020-01-31

**Organization:** Kings Engineering College  
**Location:** Chennai-Bangaluru Highway  
Irungattukottai  
Chennai  
India

[Offerings](#) [Contacts](#) [Licenses](#) [Product Keys](#) [Order Confirmations](#)

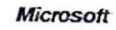
### Offerings

Offerings are grouped by license pool to show price level and Software Assurance Membership (SAM) eligibility for that pool.

License Pool	Level	Start Date	End Date	Status	Software Assurance Eligible
OVS CAL Platform	E	2016-01-13	2020-01-31	Active	Yes
OVS CAL Platform	NON	2016-01-13	2020-01-31	Active	Yes
OVS Desktop Platform	E	2016-01-13	2020-01-31	Active	Yes
OVS Desktop Platform	NON	2016-01-13	2020-01-31	Active	Yes
OVS Office Platform	E	2016-01-13	2020-01-31	Active	Yes
OVS Office Platform	NON	2016-01-13	2020-01-31	Active	Yes
OVS OS Platform	E	2016-01-13	2020-01-31	Active	Yes
OVS OS Platform	NON	2016-01-13	2020-01-31	Active	Yes
OVS Products	E	2016-01-13	2020-01-31	Active	Yes
OVS Products	NON	2016-01-13	2020-01-31	Active	Yes
OVS SBS Platform	E	2016-01-13	2020-01-31	Active	Yes
OVS SBS Platform	NON	2016-01-13	2020-01-31	Active	Yes

### Related Documents

Product Use Rights



Help | Terms of Use | Trademarks | Privacy Statement | © 2013 Microsoft



Sign out Microsoft

# Microsoft Volume Licensing Service Center

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

## License Details

Relationship Summary FAQ

Open License Details : 49875752  
Parent Program : OPEN 498448807Z1801  
Technet Administration : click here  
Manage MSDN Subscriptions : click here

Status : Active  
Start Date : 2016-01-13  
End Date : 2018-01-31

Organization : Kings Engineering College  
Location : Chennai-Bangaluru Highway,  
Jungathukottai,  
Chennai  
India

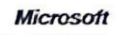
Contacts Licenses Product Keys Order Confirmations

### Current Contacts

Type	Organization	City	Country	Contact Name
Primary	Kings Engineering College	Chennai	India	MANAGER
Reseller	LAPSYS INFOTECH PRIVATE LIMITED	CHENNAI	India	

### Related Documents

- ▶ Open License Agreement
- ▶ Product Use Rights



Help | Terms of Use | Trademarks | Privacy Statement | © 2013 Microsoft

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

2016-01-18

Mr Palani Rajan Guruswamy  
Kings Engineering College  
Chennai-Bangaluru Highway  
Irungattukottai  
Sriperumbudur  
Chennai  
TN  
602117  
India

**Dear Mr. Palani Rajan Guruswamy,**

Thank you for submitting your order through your chosen reseller Lapsys Infotech 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:	Kings Engineering College
Reseller:	Lapsys Infotech Pvt Ltd
Agreement Number:	V9278032
Start Effective Date:	2016-01-13
End Effective Date:	2017-01-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
2UJ-00011	MicrosoftDesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	30	2016-02-01 - 2017-01-31
P73-05566	MicrosoftWindowsServerStandard AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 2Proc 1Year	1	2016-02-01 - 2017-01-31
R18-03497	MicrosoftWindowsServerCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	30	2016-02-01 - 2017-01-31
228-09538	MicrosoftSQLServerStandardEdition AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2016-02-01 - 2017-01-31
359-05414	MicrosoftSQLCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	30	2016-02-01 - 2017-01-31
77D-00161	MicrosoftVisualStudioProw/MSDN AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2016-02-01 - 2017-01-31

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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.

Yours

sincerely,

Microsoft Corporation(I) Pvt. Ltd.

Cc: Lapsys Infotech Pvt Ltd

Distributor PO number: A257861

### Microsoft Open License Purchase Order A257857 Confirmation

- Authorization Number: 69844880ZZE1801
- License Number: 49875753
- Distributor Purchase Order Number: A257857
- License Date: 2016-01-13
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2016-01-31
- Indirect Reseller: LAPSYS INFOTECH PRIVATE LIMITED

#### Licensee

- Kings Engineering College
- Chennai-Bangaluru Highway, Irungattukottai, Sriperumbudur, Chennai TN 602117 India

#### Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft® WINHOME 10 Sngl Academic OLP 1License No Level Legalization GetGenuine	KW9-00311	10	50

#### 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: <http://www.microsoft.com/softwarelicensing/vlsc>

### 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/uk/enterprise>



### 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 other VLSC or MSDN Subscription Web Site for development and test purpose. Please go to the "Subscription" section of VLSC at <http://www.microsoft.com/enterprise/enterprise/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*



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

2019-01-02

Mr. Palani Rajan Guruswamy  
Kings Engineering College  
Chennai-Bangaluru Highway  
Irungattukottai  
Sriperumbudur  
Chennai  
TN  
602117  
India

Dear Mr. Palani Rajan Guruswamy,

Thank you for submitting your order through your chosen reseller Lapsys Infotech 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:	Kings Engineering College
Reseller:	Lapsys Infotech Pvt Ltd
Agreement Number:	V2277850
Start Effective Date:	2017-12-29
End Effective Date:	2020-12-31

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
-------------	---------------------	------------------	-----------------

R18-03497	Microsoft®Windows®ServerCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	30	2019-01-01 - 2019-12-31
77D-00161	Microsoft®VisualStudioProSubMSDN AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2019-01-01 - 2019-12-31
9EM-00294	Microsoft®WindowsServerSTDCORE AllLng License/SoftwareAssurancePack Academic OLV 2Licenses LevelE AdditionalProduct CoreLic 1Year	8	2019-01-01 - 2019-12-31
359-05414	Microsoft®SQLCAL AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise DvcCAL 1Year	30	2019-01-01 - 2019-12-31
2UJ-00011	Microsoft®DesktopEducation AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE Enterprise 1Year	30	2019-01-01 - 2019-12-31
228-09538	Microsoft®SQLServerStandardEdition AllLng License/SoftwareAssurancePack Academic OLV 1License LevelE AdditionalProduct 1Year	1	2019-01-01 - 2019-12-31

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(l) Pvt. Ltd.

Cc: Lapsys Infotech Pvt Ltd  
Distributor PO number: 311218-27

**Lapsys Infotech Pvt Ltd**

New No:12, 11th Street, Anna Nagar, Chennai - 600 040

Phone No: 044 - 4212 5881 / 82 /83

e-mail : info@lapsysit.com / URL . www.lapsysit.com

GSTIN : 33AACCL2574P1Z6



**TAX INVOICE**

<b>BILL TO:</b> Kings Engineering College Chennai-Bangalore Highway, Irungattukottai, Sriperumbudur, Chennai-602 117.		Invoice Number: GST-0601/19-20 Date : 19.12.19 GST No. : 33AACCL2574P1Z6 Pan No : AACCL2574P CIN No : U72900TN2012PTC085682 Mode of Supply : Place of Supply :	
Po No. & Date : GST No : State : Tamil Nadu			

Sr.No	Product Description	HSN Code	Qty	Unit	Rate	Amount
1	2UJ-00011 DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent	9973	30	Lic	3,368.00	101,040.00
2	9EM-00294 WinSvrSTDCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	9973	8	Lic	365.00	2,920.00
3	R18-03497 WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	30	Lic	156.00	4,680.00
4	77D-00161 VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	1	Lic	3,631.00	3,631.00
5	228-09538 SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	1	Lic	4,970.00	4,970.00
6	359-05414 SQLCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	30	Lic	394.00	11,820.00

Name of Bank	<b>Oriental Bank Of Commerce</b>	<b>Total Amount Before Tax</b>	<b>129,061.00</b>
Bank A/c No.	<b>10611011001718</b>	Add: CGST @ 9%	11,615.49
Bank Branch	<b>2nd Avenue, Anna Nagar, Chennai-600 040.</b>	Add: SGST @ 9%	11,615.49
SC Code	<b>ORBC0101061</b>	<b>Tax Amount : GST</b>	<b>23,230.98</b>
Amount in Words:	Rupees One Lakh(s) Fifty Two Thousand Two Hundred Ninety Two Only	<b>Total</b>	<b>152,292.00</b>

**Payment:** Please make Cheques/Demand Drafts in favour of **LAPSYS INFOTECH PVT Ltd** payable at Chennai.

**RECD IN GOOD CONDITION (NAME SIGN/ DATE /SEAL)**

Terms of Payment: Interest @2% P.M will be payable on the payment beyond Due date. Penalty for cheque Bounce will be of Rs 300/-Rs & penal Interest @ 2%P.M will be payable on bounced cheque amount from the due date to date of realization.  
 Acceptance of goods and services under this invoice or making part or full payment against this invoice is treated as acceptance of our terms and conditions mentioned by us.  
 Goods once sold Cannot be cancelled unless mutually accepted with cancellation charges.  
 we hereby Certify that our registration Certificate under the State Value Added tax Act , is in force on the date on which the sale or good specified in this tax invoice is made in us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing return and due tax , if any , payable on the sale has been paid or shall be paid.



**Subject to Chennai Jurisdiction**

**Lapsys Infotech Pvt. Ltd.,**



Date: 19.12.19

To,  
**Kings Engineering College**  
Chennai-Bangalore Highway,  
Irungattukottai,  
Sriperumbudur,  
Chennai-602 117.

**Sub:** Declaration of Exemption of Tax Deduction at Source u/s.194J

**Ref:** 1.Notification No.21/2012 (F.No.142/10/2012-S.O. 1323(E), Dated: 13th June 2012

2. Our Invoice No: GST-0601/19-20

Date: 19.12.19

We here by confirming that the Tax Deducted at Source has already been applied for this subsequent sale of software / Renewal Software acquired from previous transferor u/s.194J.

Our PAN No. is AACCL2574P

For Lapsys Infotech Pvt Ltd

Authorized signature

H. Prasad





# KINGS ENGINEERING COLLEGE

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

CHENNAI - BANGALORE HIGHWAY,  
(Opp. Hyundai Motors) BRUNGATTUKOTTAI,  
SRIPERUMBUDUR, CHENNAI - 602 117.  
Ph: 044 - 7122 4400 (30 lines),  
Fax: 044 - 7122 4410  
Email: principal@kingsedu.ac.in  
Web: www.kingsedu.ac.in

05<sup>th</sup> February 2020

To  
M/s. Lapsys Infotech Pvt. Ltd.,  
New No.12, Old No.36/2, V Block,  
11<sup>th</sup> Street, Anna Nagar, Chennai - 600 040.

Sir,  
Sub: Fortigate Firewall for Internet Usage Management - 3 Years - Reg.,  
Ref: Your Quotation No.LIPL-3841-20 dated: 03.01.2020

With reference to your quotation cited and further discussions we had with your person, our company is pleased to Place order for Fortigate Firewall for Internet Usage Management - 3 Years as per the following terms and conditions and as detailed below.

S. No	Product Description	Qty	Unit Price (INR)	Total Price
1	FortiGate-200E FC-10-00207-950-02-36 (3Years) 18 X GE RJ45 (including 2 x WAN ports, 1 x MGMT port, 1x HA port, 14 x switch ports), 4 x GE SFP slots. SPU NP6Lite and CP9 hardware accelerated, Unified (UTM) Protection (24x7 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam, Fortisandbox Cloud)	1	4,14,000	4,14,000
Total				4,14,000
Add: GST @18%				74,520
Net Total				4,88,520

1. Price : The Total cost is worked out to Rs.4,88,520/- inclusive of GST.
2. Payment : 100% advance payment is made now by Cheque along with this purchase order.

For Kings Engineering College,

  
C. Gabriel,  
Manager.

  
6/2/2020

Encl: Axis Bank Cheque No. 198185 Rs.4,88,520/- dated: 05.02.2020.



03<sup>rd</sup> February 2020

To  
M/s. Lapsys Infotech Pvt. Ltd.,  
New No.12, Old No.36/2, V Block,  
11<sup>th</sup> Street, Anna Nagar, Chennai - 600 040.

Sir,  
Sub: Fortigate Firewall for Internet Usage Management – 3 Years - Reg.,  
Ref: Your Quotation No.LIPL-3841-20 dated: 03.01.2020

With reference to your quotation cited and further discussions we had with your person, our company is pleased to Place order for Fortigate Firewall for Internet Usage Management – 3 Years as per the following terms and conditions and as detailed below.



S. No	Product Description	Qty	Unit Price (INR)	Total Price
1	FortiGate-200E FC-10-00207-950-02-36 (3Years) 18 X GE RJ45 (including 2 x WAN ports, 1 x MGMT port, 1x HA port, 14 x switch ports), 4 x GE SFP slots. SPU NP6Lite and CP9 hardware accelerated, Unified (UTM) Protection (24x7 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam, Fortisandbox Cloud)	1	4,14,000	4,14,000
Total				4,14,000
Add: GST @18%				74,520
Net Total				4,88,520

1. Price : The Total cost is worked out to Rs.4,88,520/- inclusive of GST.
2. Payment : 100% advance payment is made now by Cheque along with this purchase order.

For Kings Engineering College,

C.Gabriel,  
Manager.

Encl: Axis Bank Cheque No. 198193 for Rs.4,88,520/- dated: 05.02.2020.

<b>PAID</b>	
Rs. <u>4,88,520/-</u> On. <u>5/2/2020</u>	
By <u>Cash / Cheque / DD</u> No. <u>198193</u>	
 Receiver's Signature	 Signature

6/2/2020  
9860898473

**Lapsys Infotech Pvt Ltd**

New No.12, 11th Street, Anna Nagar, Chennai - 600 040

Phone No: 044 - 4212 5881 / 82 / 83

e-mail : info@lapsysit.com / URL : www.lapsysit.com

GSTIN : 33AACCL2574P126

**TAX INVOICE**

<b>BILL TO:</b> Kings Engineering College Chennai-Bangalore Highway, Irungattukottai, Sriperumbudur, Chennai-602 117.	Invoice Number: GST-0744/19-20 Date : 20.02.2020 GST No. : 33AACCL2574P126 Pan No : AACCL2574P CIN No : U72900TN2012PTC085682 Mode of Supply : Place of Supply :
Po No. & Date : 05.02.2020 GST No : State : Tamil Nadu	

Sr.No	Product Description	HSN Code	Qty	Unit	Rate	Amount
1	Fortigate 200E Complete Bundle for 3 Years (24 X 7)  SL No: FGT200ETK19912480	8517	1	Box	414,000.00	414,000.00

Name of Bank	Oriental Bank Of Commerce	Total Amount Before Tax	414,000.00
Bank A/c No.	10611011001718	Add: CGST @ 9%	37,260.00
Bank Branch	2nd Avenue, Anna Nagar, Chennai-600 040.	Add: SGST @ 9%	37,260.00
IFSC Code	ORBC0101061	Tax Amount : GST	74,520.00
Amount in Words:	Rupees Four Lakh(s) Eighty Eight Thousand Five Hundred Twenty Only	Total	488,520.00

**Payment:** Please make Cheques/Demand Drafts in favour of LAPSYS INFOTECH PVT Ltd payable at Chennai.**RECD IN GOOD CONDITION (NAME SIGN/ DATE /SEAL)**

Terms of Payment: Interest @2% P.M will be payable on the payment beyond Due date. Penalty for cheque Bounce will be of Rs 300/-Rs and penal Interest @ 2%P.M will be payable on bounced cheque amount from the due date to date of realization.

Acceptance of goods and services under this invoice or making part or full payment against this invoice is treated as acceptance of our terms and conditions mentioned by us.

Goods once sold Cannot be cancelled unless mutually accepted with cancellation charges.

we hereby Certify that our registration Certificate under the State Value Added tax Act , is in force on the date on which the sale of good specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing return and due tax , if any , payable on the sale has been paid or shall be paid .

For M/s. Lapsys Infotech Pvt Ltd

**Subject to Chennai Jurisdiction****Lapsys Infotech Pvt. Ltd.,**



IMPORTANT: YOU MUST ACTIVATE YOUR SUBSCRIPTION REGISTRATION CODE ON PAGE 2

### Service Registration Document

Thank you for selecting FortiCare / FortiGuard subscription services. Fortinet's high performance UTM appliances combined with FortiGuard and FortiCare services provide you with complete content protection against constantly evolving network security threats.

Please activate your new services in order to take advantage of the benefits they deliver.

If you have not already done so, register your Fortinet appliance(s) at our Customer Support Portal, <http://Support.Fortinet.com>. Note: Appliance registration is required for service activation.

To activate your service, point your browser to <http://Support.Fortinet.com> and click on Register/Renew. You will be guided through the activation process. Your contract registration code and details regarding your order are attached.

The activation date for your service contract shall be pursuant to Fortinet's policies as outlined at <http://www.fortinet.com/aboutus/legal.html>.

Visit our Customer Support Portal at <http://support.fortinet.com> to view and manage your Fortinet products; review technical documentation and Knowledge Base articles; or create a new technical support case.

If you have questions about your renewal or about your FortiCare user account, contact [CS@Fortinet.com](mailto:CS@Fortinet.com).

If you would like to discuss current or future network security needs, please contact your authorized Fortinet reseller or a local Fortinet sales office. You will find address and contact information at <http://www.fortinet.com/aboutus/locations.html>.

Again, thank you for purchasing Fortinet services. We sincerely appreciate your business and are looking forward to working with you over the coming years.





\*\*\*PLEASE REMEMBER TO REGISTER YOUR CONTRACT REGISTRATION CODE\*\*\*

### Service Entitlement Summary

Date : February 14, 2020  
Purchase Order Number : 81-11138  
Contract Registration Code : 0137UC247074

#### Support / Maintenance / Subscription Services Included

Qty	Part Number	Description
1	FC-10-00207-950-02-36	3 Years coverage for FortiGate 200E include: Hardware Advanced HW Firmware & General Updates Enhanced Support 24x7 Telephone Support 24x7 Advanced Malware Protection NGFW Web Filtering AntiSpam

**Lapsys Infotech Pvt Ltd**

New No.12, 11th Street, Anna Nagar, Chennai - 600 040  
 Phone No. 044 - 4212 5881 / 82 /83  
 e-mail : info@lapsysit.com / URL : www.lapsysit.com  
 GSTIN : 33AACCL2574P1Z6



**TAX INVOICE**

<b>BILL TO:</b> Kings Engineering College Chennai-Bangalore Highway, Irungattukottai, Sriperumbudur, Chennai-602 117.  Po No. & Date : GST No : State : Tamil Nadu		Invoice Number: GST-0586/18-19 Date : 14.2.19 GST No. : 33AACCL2574P1Z6 Pan No : AACCL2574P CIN No : U72900TN2012PTC085682 Mode of Supply : Place of Supply :				
Sr.No	Product Description	HSN Code	Qty	Unit	Rate	Amount
1	FC-10 00202 900 02-12  Unified (UTM) Protection (8x5 FortiCare plus Application Control, IPS, AV, Web Filtering and Antispam, FortiSandbox Cloud)	9987	1	Lic	94,500.00	94,500.00
Name of Bank		Oriental Bank Of Commerce		Total Amount Before Tax		94,500.00
Bank A/c No.		10611011001718		Add: CGST @ 9%		8,505.00
Bank Branch		2nd Avenue, Anna Nagar, Chennai-600 040.		Add: SGST @ 9%		8,505.00
IFSC.Code		ORBC0101061		Tax Amount : GST		17,010.00
Amount in Words:		Rupees One Lakh(s) Eleven Thousand Five Hundred Ten Only		Total		111,510.00
Payment: Please make Cheques/Demand Drafts in favour of LAPSYS INFOTECH PVT Ltd payable at Chennai. RECD IN GOOD CONDITION (NAME SIGN/ DATE /SEAL)						
Terms of Payment: Interest @2% P.M will be payable on the payment beyond Due date. Penalty for cheque Bounce will be of Rs 300/-Rs & penal Interest @ 2%P.Mwill be payable on bounced cheque amount from the due date to date of realization. Acceptance of goods and services under this invoice or making part or full payment against this invoice is treated as acceptance of our terms and conditions mentioned by us. Goods once sold Cannot be cancelled unless mutually accepted with cancellation charges. we hereby Certify that our registration Certificate under the State Value Added tax Act , is in force on the date on which the sale of good specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing return and due tax , if any , payable on the sale has been paid or shall be paid .				For M/s. Lapsys Infotech Pvt Ltd  Senior Accountant / Director		

**Subject to Chennai Jurisdiction**



Date: 14.2.19

To,  
Kings Engineering College  
Chennai-Bangalore Highway,  
Irungattukottai,  
Sriperumbudur,  
Chennai-602 117.

**Sub:** Declaration of Exemption of Tax Deduction at Source u/s.194J

**Ref:** 1.Notification No.21/2012 (F.No.142/10/2012-S.O. 1323(E), Dated: 13th June 2012

2. Our Invoice No: GST-0586/18-19

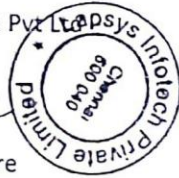
Date: 14.2.19

We here by confirming that the Tax Deducted at Source has already been applied for this subsequent sale of software acquired from previous transferor u/s.194J.

Our PAN No. is AACCL2574P

For Lapsys Infotech Pvt Ltd

Authorised signature



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**Lapsys Infotech Pvt. Ltd.,**



# KINGS ENGINEERING COLLEGE

(Approved by AICTE, New Delhi & Affiliated to Anna University, Chennai)

CHENNAI - BANGALORE HIGHWAY,  
(Opp. Hyundai Motors), IRUNGATTUKOTTAI,  
SRIPERUMBUDUR, CHENNAI - 602 117.  
Ph : 044 - 7122 4400 (30 lines),  
Fax : 044 - 7122 4410  
Email : principal@kingsedu.ac.in  
Web : www.kingsedu.ac.in

05<sup>th</sup> February 2020

To  
M/s. Lapsys Infotech Pvt. Ltd.,  
New No.12, Old No.36/2, V Block,  
11<sup>th</sup> Street, Anna Nagar, Chennai - 600 040.

Sir,  
Sub: Trend Micro Antivirus 101 User Licenses – 3 Years - Reg.,  
Ref: Your Quotation No.LIPL-3864-20 dated: 07.01.2020

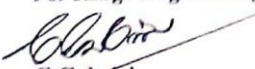
With reference to your quotation cited and further discussions we had with you.  
We are pleased to place order for Trend Micro Antivirus 101 User Licenses – 3 Years as per the following terms and conditions and as detailed below.


S. No	Product Description	Qty	Unit Price (INR)	Total Price (INR)	GST @ 18%	Grand Total (INR)
1	Trend Micro Worry Free Business Security STD for 3 Years (101-200 Users Slab)	101	800	80,800	14,544	95,344
Total						95,344

1. Price : The Total cost is worked out to Rs.95,344/-

2. Payment : 100% advance payment is made now by Cheque along with this purchase order.

For Kings Engineering College,

  
C. Gabriel,  
Manager.

  
612  
09/02/2020

Encl: Axis Bank Cheque No. 198194 for Rs.95,344/- dated: 05 .02.2020



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Administrative Office : No.107 Ranganathan Street, Guindy, Chennai - 600032. ☎ 044 - 43373999, 43550004

03<sup>rd</sup> February 2020

To  
M/s. Lapsys Infotech Pvt. Ltd.,  
New No.12, Old No.36/2, V Block,  
11<sup>th</sup> Street, Anna Nagar, Chennai - 600 040.

Sir,

Sub: Trend Micro Antivirus 100 User Licenses – 3 Years - Reg.,

Ref: Your Quotation No.LIPL-3864-20 dated: 07.01.2020

With reference to your quotation cited and further discussions we had with you.

We are pleased to place order for Trend Micro Antivirus 100 User Licenses – 3 Years as per the following terms and conditions and as detailed below.

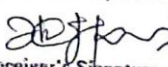
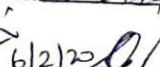
S. No	Product Description	Qty	Unit Price (INR)	Total Price (INR)	GST @ 18%	Grand Total (INR)
1	Trend Micro Worry Free Business Security STD for 3 Years (101-200 Users Slab)	101	800	80,800	14,544	95,344
Total						95,344

1. Price : The Total cost is worked out to Rs.95,344/-

2. Payment : 100% advance payment is made now by Cheque along with this purchase order.

For Kings Engineering College,

C.Gabriel,  
Manager.

<b>PAID</b>	
Rs. <u>95,344/-</u>	On. <u>5/2/2020</u>
By Cash / Cheque / DD No. <u>198194</u>	
 Receiver's Signature	 Signature
6/2/2020	

Encl: Axis Bank Cheque No. 198194.. for Rs.95,344/- dated: 05.02.2020

9860818473

**Lapsys Infotech Pvt Ltd**

New No:12, 11th Street, Anna Nagar, Chennai - 600 040  
 Phone No: 044 - 4212 5881 / 82 /83  
 e-mail : info@lapsysit.com / URL : www.lapsysit.com  
 GSTIN : 33AACCL2574P1Z6



**TAX INVOICE**


<b>BILL TO:</b> Kings Engineering College Chennai-Bangalore Highway, Irungattukottai, Sriperumbudur, Chennai-602 117.	Invoice Number: GST-0743/19-20 Date : 20.02.2020 GST No. : 33AACCL2574P1Z6 Pan No : AACCL2574P CIN No : U72900TN2012PTC085682 Mode of Supply : Place of Supply :
Pe No. & Date : 05.02.2020 GST No : State : Tamil Nadu	

Sr.No	Product Description	HSN Code	Qty	Unit	Rate	Amount
1	CSSBM0151FO36 Worry Free Business Security Standard 3yrs , Competitive Upgrade , Normal , 36 month(s) , 101-250	997331	101	Lic	800.00	80,800.00

Name of Bank	Oriental Bank Of Commerce	Total Amount Before Tax	80,800.00
Bank A/c No.	10611011001718	Add. CGST @ 9%	7,272.00
Bank Branch	2nd Avenue, Anna Nagar, Chennai-600 040.	Add. SGST @ 9%	7,272.00
IFSC Code	ORBC0101061	Tax Amount : GST	14,544.00
Amount in Words:	Rupees Ninety Five Thousand Three Hundred Forty Four Only	Total	95,344.00

Payment: Please make Cheques/Demand Drafts in favour of LAPSYS INFOTECH PVT Ltd payable at Chennai.

RECD IN GOOD CONDITION (NAME SIGN/ DATE /SEAL)

Terms of Payment: Interest @2% P.M will be payable on the payment beyond Due date. Penalty for cheque bounce will be of Rs 300/-Rs & penal interest @ 2%P.M will be payable on bounced cheque amount from the due date to date of realization.  
 Acceptance of goods and services under this invoice is making part of full payment against the invoice is treated as acceptance of our terms and conditions mentioned by us.  
 Goods once sent cannot be cancelled unless mutually accepted with cancellation charges.  
 We hereby certify that our Registration Certificate under the States Value Added Tax Act, is in force in the state in which the sale of goods specified in this invoice is made by us and that the transaction of sale governed by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales when filing returns and due tax, if any, payable on the sale has been paid or shall be paid.  
 For Lapsys Infotech Pvt Ltd  
  
 Director/Authorized Signatory

Subject to Chennai Jurisdiction

**Lapsys Infotech Pvt. Ltd.,**



Date: 20.02.2020

To,  
Kings Engineering College  
Chennai-Bangalore Highway,  
Irungattukottai,  
Sriperumbudur,  
Chennai-602 117.

**Sub:** Declaration of Exemption of Tax Deduction at Source u/s.194J

**Ref:** 1.Notification No.21/2012 (F.No.142/10/2012-S.O. 1323(E), Dated: 13th June 2012

2. Our Invoice No: GST-0743/19-20

Date: 20.02.2020

We here by confirming that the Tax Deducted at Source has already been applied for this subsequent sale of software / Renewal Software acquired from previous transferor u/s.194J.

Our PAN No. is AACCL2574P

For Lapsys Infotech Pvt Ltd

*H. Praveen*  
Authorised signature



**Lapsys Infotech Pvt. Ltd.,**