



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
Sivakasi**

(Affiliated to Madurai Kamaraj University, Reaccredited with "A" Grade by NAAC,
College with Potential for Excellence by UGC & Mentor Institution under UGC PARAMARSH)

NAAC SSR Cycle IV (2015-2020)

4.3 IT Infrastructure

4.3.4 Facilities for E-content Development





Media Centre and Recording Facilities



**THE STANDARD FIREWORKS RAJARATNAM COLLEGE FOR WOMEN (AUTONOMOUS),
SIVAKASI – 626 123.**

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Media Centre and Recording facilities

S.No.	Facilities	Page No.	Link
1.	Media Centre – Green Matte Studio	1	
2.	Audio Visual Centre	10	 
3.	Lecture Capturing System (LCS)	11	
4.	Mixing Equipment	13	
5.	Editing Software	15	



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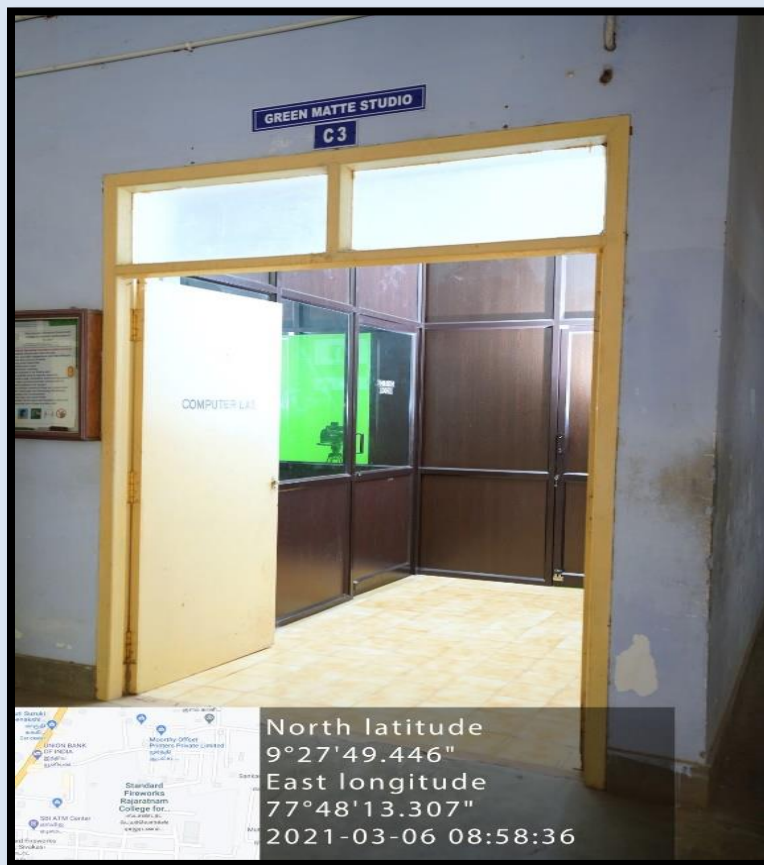
Media Centre - Green Matte Studio

Facilities Available:

1. Recording Room
2. Editing Room

Purpose:

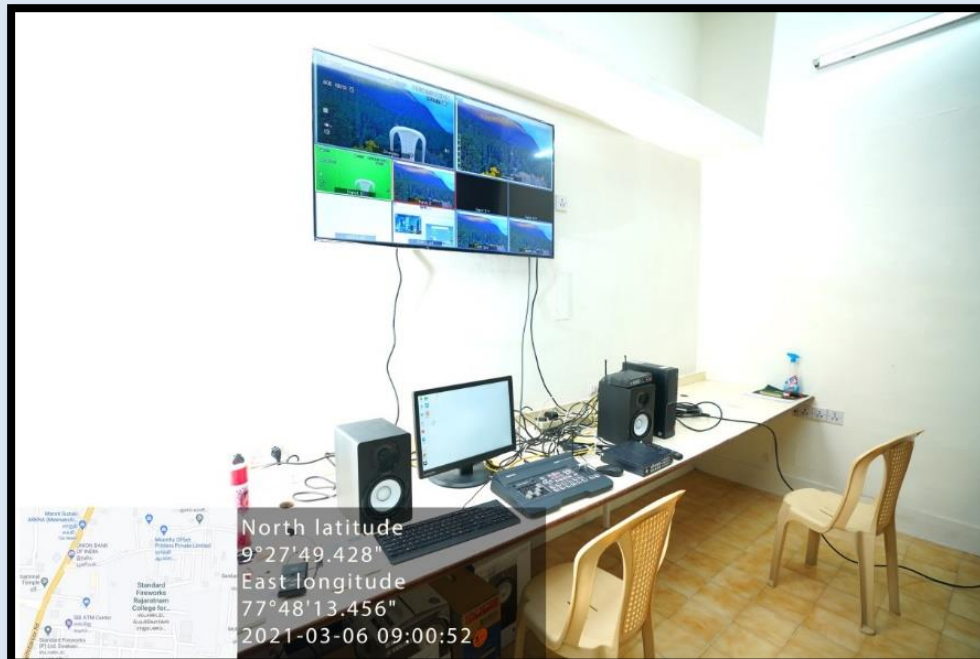
To provide comfortable platform to record E-content materials and video lessons and to promote quality and efficiency in teaching



Recording Room



Editing Room





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**Equipment available in the Media Centre – Green Matte Studio
Video Camera**

SR. No.		Description Of Products	Qty	Rate	Total
1	Sony HXR 2500 Digital Video Camera Package <ul style="list-style-type: none"> 1. Sony HXR2500 2. 32GB SD Memory 3. Additional battery 4. UV filter 5. External microphone with connector. and 6. Lens cleaner 7. Camera kit bag 	2 set	83,050.85	1,66,101.7	
<p align="center">Received in Good Condition Entered in the Accession Register Entered in the Stock Register No: and Page No:</p> <p align="center">Balance Payment Due Date - 13-01-2020</p>					
Total					1,66,101.69

Amount (in Words)	Sr. No.	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
One lakh sixty-six thousand one hundred one and sixty nine paise only.	1	9%	14,949.15	9%	14,949.15	Nil	Nil
Tax Amount (in Words) Twenty-nine thousand eight hundred ninety-eight and thirty one paise only.							
TO PAY							
Company's Bank Details							
Bank Name : KVB							
AC NO : 1258115000008308							
Branch & IFS Code: MADURAI TALLAKULAM & KVBL0001258							
			Total	14,949.15	14,949.15		Nil
We declare that this invoice shows the actual price of the description of service are true and correct.						Summary	
						Invoice Value	1,66,101.7
						Total CGST (1)	14,949.15
						Total SGST (2)	14,949.15
						Total IGST (3)	Nil
						Total GST (1+2+3)	29,898.31
						Grand Total	Rs.1,96,000.

Customer's Seal & Signature <i>DST - First grant</i>	for MRKR COMMUNICATIONS PVT. LTD For MRKR COMMUNICATIONS PVT. LTD R.SHANMUGA PRIYAN Authorized Signatory
	Thank you for your Business. Befor printing, think about the environment, every paper costs 1 tree. . SUBJECT TO MADURAI JURISDICTION

MRKR COMMUNICATIONS PVT. LTD

Regd. Off -11C, Aasari Street, Thallakulam, Madurai-625002
 Ph-0452-2537877, Mob-95666-67779
 E-Mail-rkrpriyan@gmail.com.



Tamil Nadu	INVOICE	Code: 33
U74997TN2016PTC112105	PAN/IT AAKCM5204F	GSTIN: 33AAKCM5204F1ZT

Customer Details:

Name: Mr/Ms. The Principal
 Address: SFR College, Thiruthangal Road, Sivakasi - 626123, Tamil Nadu, India,
 State: Tamil Nadu Code: 33
 Order No: 002 Invoice No: Issue Date
 Payment: Cheque 2020/JAN/002 10-01-2020
 Place of Service: Sivakasi

Description Of Products	Qty	Rate	Total
Simpex Tripod <i>Received in Good Condition Entered in the Accession Register Page No: ... 1 ... and Entered in the Stock Register No: and Page No: ... 2</i>	2	5000	10000
Total			10,000.

PAID = 20000/-
 Paid / Cheque No: 995033
DATE = 23/1/2020
 Balance Payment Due Date - 20-01-2020
M. Ranganathan

TO PAY
 Principal
 Date

Amount (in Words)	Sr. No.	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
Twenty thousand rupees only.							
Tax Amount (in Words)							
Company's Bank Details							
Bank Name : KVB							
AC NO : 1258115000000308							
Branch & IFS Code: MADURAI TALLAKULAM & KVBL0001258							
Total							

We declare that this invoice shows the actual price of the description of service are true and correct.

Summary	Amount
Invoice Value	10,000
Total CGST (1)	Nil
Total SGST (2)	Nil
Total IGST (3)	Nil
Total GST (1+2+3)	
Grand Total	Rs. 10,000.

Customer's Seal & Signature
 Thank you for your Business. Before printing, think about the environment, every paper costs 1 tree.
SUBJECT TO MADURAI JURISDICTION
 * This is computer generated Quote no signature required *

for MRKR COMMUNICATIONS PVT. LTD
 For MRKR COMMUNICATIONS PVT. LTD
R. SHANMUGA PRIYAN
 01-1-2020
 Authorized Signatory

MRKR COMMUNICATIONS PVT.LTD

Regd. Off - 11C, Aasari Street, Thallakulam, Madurai-625002
 Ph-0452-2537877, Mob-95666-67779
 E-Mail-rkrpriyan@gmail.com.



State: Tamil Nadu **INVOICE** Code: 33
 PAN: U74997TN2016PTC112105 PAN/IT AAKCM5204F GSTIN: 33AAKCM5204F1ZT

Customer Details:
 Name: Mr./Ms. The Principal
 Address: SFR College, Thiruthangal Road, Sivakasi - 626123, Tamil Nadu, India,
 State: Tamil Nadu Code: 33
 Order No: 001 Invoice No: Issue Date:
 Payment: Cheque 2020/JAN/001 10-01-2020

Service - wise Details:

Sr. No.	Description Of Products	Qty	Rate	Total
1	Celing Light Clamp <div style="border: 1px solid red; padding: 2px;">PAID = 30000/- Cash / Cheque No: 445033 DATE: 23/12/20</div> <p>Received in Good Condition Entered in the Accession Register Page No: ... and Entered in the Stock Register No: ... and Page No: ...</p> <p>Balance Payment Due Date - 20-01-2020</p> <p><i>Usothapa</i></p> <p>TO PAY Date: <i>23/12/20</i> Principal</p>	5	2000	10,000
Total				10,000.

Amount (in Words)	Sr. No.	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
Twenty thousand rupees only.							
Tax Amount (in Words)							
Company's Bank Details							
Bank Name : KVB AC NO : 1258115000008308 Branch & IFS Code: MADURAI TALLAKULAM & KVBL0001258							
Total							

We declare that this invoice shows the actual price of the description of service are true and correct.

Summary	Amount
Invoice Value	10,000
Total CGST (1)	Nil
Total SGST (2)	Nil
Total IGST (3)	Nil
Total GST (1+2+3)	Nil
Grand Total	Rs.10,000.

Customer's Seal & Signature
 for MRKR COMMUNICATIONS PVT.LTD
R. SHANMUGA PRIYAN
 Authorized Signatory

Thank you for your Business. Befor printing, think about the environment, every paper costs 1 tree.
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* This is computer generated Quote no signature required *

MRKR COMMUNICATIONS PVT.LTD

Regd. Off - 11C, Aasari Street, Thallakulam, Madurai-625002
 Ph-0452-2537877, Mob-95666-67779
 E-Mail-rkrpriyan@gmail.com.



State:	Tamil Nadu	TAX INVOICE		Code:	33
CIN	U74997TN2016PTC112105	PAN/IT	AAKCM5204F	GSTIN:	33AAKCM5204F1ZT

Customer Details:					
Name:	Mr./Ms. The Principal				
Address:	SFR College, Thiruthangal Road, Sivakasi - 626123, Tamil Nadu, India,				
	State:	Tamil Nadu	Code:	33	
Customer PAN		Order No	04	Invoice No	
Place of Service:	Sivakasi	Payment	Cheque	2020/ JAN / 04	10-01-2020

Service - wise Details:					
Sr. No.	Description Of Products	Qty	Rate	Total	
1	APPA 4 bank 5600K 55X4=220watts CFL	3	13,559.32	40,677.96	
2	APPA 6 Bank 5600K 55x6 330 watts CFL	2	16101.69	32,203.38	
Balance Payment Due Date - 13-01-2020					
<i>Handwritten signature</i>					
Total				72,881.34	

Handwritten notes:
 = 85,000
 Cash / Cheque No. 200934
 D.T.D - 23-1-2020

*Received in Good Condition
 Entered in the Accession Register
 Page No: ... 1 ... and
 Entered in the Stock Register No:
 and Page No: ... 213 ...*



Amount (In Words) Seventy-two thousand eight hundred eighty-one rupees and thirty four paise only.	Sr. No.	CGST		SGST		IGST	
		Rate %	Amount	Rate %	Amount	Rate %	Amount
	1	9%	6559.32	9%	6559.32	Nil	Nil
Tax Amount (In Words) Thirteen thousand one hundred and eighteen rupees and sixty four paise only.	TO PAY						
Company's Bank Details							
Bank Name : KVB	<i>Date</i> <input checked="" type="checkbox"/> Principal						
AC NO : 1258115000008308							
Branch & IFS Code: MADURAI TALLAKULAM & KVBL0001258	Total		6559.32	6559.32		Nil	

We declare that this invoice shows the actual price of the description of service are true and correct.	Summary		Amount
	Invoice Value		72,881.34
	Total CGST (1)		6559.32
	Total SGST (2)		6559.32
	Total IGST (3)		Nil
	Total GST (1+2+3)		13,118.64
Grand Total		Rs.85,999.98	



Customer's Seal & Signature: *DSI - Fish grant*
 For MRKR COMMUNICATIONS PVT. LTD
 For MRKR COMMUNICATIONS PVT. LTD
R.SHANMUGA PRIYAN
 Authorized Signatory

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 SUBJECT TO MADURAI JURISDICTION

Speaker

MRKR COMMUNICATIONS PVT.LTD							
Regd. Off -11C, Aasari Street,Thallakulam, Madurai-625002 Ph-0452-2537877,Mob-95666-67779 E-Mail-rkrpriyan@gmail.com.							
State:	Tamil Nadu	TAX INVOICE		Code:	33		
CIN	U74997TN2016PTC112105	PAN/IT	AAKCM5204F	GSTIN:	33AAKCM5204F1ZT		
Customer Details:							
Name:	Mr/Ms. The Principal						
Address:	SFR College,Thiruthangal Road , Sivakasi - 626123 , Tamil Nadu , India ,						
Customer PAN	NIL	Order No	05	Quote No	Issue Date		
Place of Service:	Sivakasi	Payment	Cheque	2020/ MAR / 05	24-03-2020		
Service - wise Details:							
Sr. No.	Description Of Products	Qty	Rate	Total			
1	<div style="border: 1px solid red; padding: 2px;">Yamaha HSS Powered Monitor speaker</div> <p style="font-size: small; margin-top: 5px;"> <i>Received in Good Condition</i> <i>Entered in the Accession Register</i> <i>Page No: and</i> <i>Entered in the Stock Register No:</i> <i>and Page No:#.....</i> </p>	1	23,305.08	23,305.08			
Total				23,305.08			
Amount (in Words)		CGST		SGST		IGST	
Twenty-three thousand three hundred five rupees and eight paise only.		Sr. No.	Rate %	Amount	Rate %	Amount	Amount
		1	9%	2097.46	9%	2097.46	Nil
Tax Amount (in Words)		TO PAY					
Four thousand, one hundred ninety-four and Ninety two paise only.							
Company's Bank Details							
Bank Name : KVB		Date		Principal			
AC NO : 1258115000008308							
Branch & IFS Code: MADURAI TALLAKULAM & KVBL0001258		Total		1,983.05		1,983.05	
We declare that this invoice shows the actual price of the description of service are true and correct.						Summary	
						Amount	
						Invoice Value 23,305.08	
						Total CGST (1) 2097.46	
						Total SGST (2) 2097.46	
						Total IGST (3) Nil	
						Total GST (1+2+3) 4194.92	
						Grand Total Rs.27,500.	
Quotation comparison no. no. 18-00 2 images.		for MRKR COMMUNICATIONS PVT. LTD For MRKR COMMUNICATIONS PVT. LTD  R.SHANMUGA PRIYAN Authorized Signatory					
Customer's Seal & Signature							
Thank you for your Business. Befor printing, think about the environment, every paper costs 1 tree. . SUBJECT TO MADURAI JURISDICTION							

USB Recorder

MRKR COMMUNICATIONS PVT.LTD								
Regd. Off -11C, Aasari Street,Thallakulam, Madurai-625002 Ph-0452-2537877,Mob-95666-67779 E-Mail-rkrpriyan@gmail.com.								
State: Tamil Nadu		TAX INVOICE		Code: 33				
CIN	U74997TN2016PTC112105	PAN/IT	AAKCM5204F	GSTIN:	33AAKCM5204F1ZT			
Customer Details:								
Name:		Mr/Ms. The Principal						
Address:		SFR College,Thiruthangal Road , Sivakasi - 626123 , Tamil Nadu , India ,						
		State:	Tamil Nadu	Code:	33			
Customer PAN	NIL	Order No	06	Quote No	Issue Date			
Place of Service:	Sivakasi	Payment	Cheque	2020/ MAR / 06	24-03-2020			
Service - wise Details:								
Sr. No.	Description Of Products	Qty	Rate	Total				
1	<div style="border: 1px solid red; padding: 2px; display: inline-block;">HDR-1 H.264 USB Recorder</div> Received in Good Condition Entered in the Accession Register Page No: and Entered in the Stock Register No: and Page No:5..... <i>CPE grant</i> <i>R. Sundh Pinar</i> <i>CPE - word.</i> <i>V. S. H. J.</i>	1	40,677.97	40,677.97				
Total				40,677.97				
Amount (in Words) Forty thousand six hundred seventy- seven and ninety-seven paise only.		CGST		SGST		IGST		
		Sr. No.	Rate %	Amount	Rate %	Amount	Rate %	Amount
		1	9%	3,661.02	9%	3,661.02	Nil	Nil
Tax Amount (in Words) Seven thousand three hundred and twenty two rupees only.		0 PAY						
Company's Bank Details		Date		Principal				
Bank Name : KVB								
AC NO : 1258115000008308								
Branch &IFS Code: MADURAI TALLAKULAM & KVBL0001258								
		Total		3,661.02		Nil		
We declare that this invoice shows the actual price of the description of service are true and correct.				Summary		Amount		
				Invoice Value		40,677.97		
				Total CGST (1)		3,661.02		
				Total SGST (2)		3,661.02		
				Total IGST (3)		Nil		
				Total GST (1+2+3)		7,322.04		
				Grand Total		Rs.48,000.01		
Customer's Seal & Signature		for MRKR COMMUNICATIONS PVT. LTD for MRKR COMMUNICATIONS PVT. LTD  R.SHANMUGA PRIYAN Authorized Signatory						
Thank you for your Business. Befor printing, think about the environment, every paper costs 1 tree. . SUBJECT TO MADURAI JURISDICTION								

Amplifier

DST, FIST



But unto you that fear my name shall the sun of righteousness arise
with healing in his wings... - Malachi 4:2

Sunshine Solutions
The Expert Solution

1/1826, Vinoth Complex,
Bye Pass Road, SIVAKASI.
Mob : 9629103466

Invoice

Sunshine Solutions 1/1826 Vinoth Complex, Bye Pass Road, Sivakasi. Mob : 9629103466 IOB CURRENT AC : SUNSHINE SOLUTIONS IOB Current AC No : 008502000010716 IFSC : IOBA0000085 Bank : IOB, Sivakasi Main Branch	QTC No	Dated				
	SSS/0247	20 - Mar - 2020				
	Delivery Note	Mode/Terms of Payment				
Consignee The Principal, S.F.R.College for women, Sivakasi.	Supplier's Ref	against delivery				
	By Direct	Other Reference(s)				
Reference details :	Buyer's Order No	Dated				
Terms of Delivery						
Description of Goods	Quantity	Rate	Per	Discount	Amount (Rs.)	
Ahuja Portable Amplifier for Cordless Mic	1 No	7750/-	1	-	7750/-	
Total	TO PAY				Rs.7750/-	
Amount Chargeable (in words) Rupees Seven Thousand Seven Hundred and Fifty Only						
Received in Good Condition Entered in the Accession Register Page No : ... 2 ... and Entered in the Stock Register No: and Page No : ... 86 ...						
Date Principal Head of the Dept. of Computer Science, The Standard Fireworks Rajaratnam College for Women, Sivakasi. For Sunshine Solutions Chief Executive						

This is a Computer Generated Invoice.

M. Mungulath

Deals all type of COMPUTERS • PRINTERS • UPS • NETWORKING PRODUCTS • CCTV • IP CAMERAS & PROJECTORS



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Audio Visual Centre

- Capacity** : 60
- Facility Available** : Projector with Interactive Device
- Purpose** : Audio-Visual Centre channelizes and complements the Learner's Academic Programme through MOOC Online course and Video lessons prepared by the Faculty Members.





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Lecture Capturing System

Number of class rooms with LCS facility – 10

Purpose: Anytime, anywhere learning.

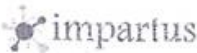


Lecture Capturing System



Date: 13/3/20
SIVAKASI - 626 126

Impartus Innovations Pvt. Ltd.
 29AADCH307A121
 Kamolaka
 AADCH307A
 U72200HR2013PTCD51423
 CDDI 29



Proforma Invoice

Customer Address		Shipping Address		PI No.	
Customer Name : The Standard Fireworks Rajaratnam College For Women (Autonomous)		Customer Name : The Standard Fireworks Rajaratnam College For Women (Autonomous)		IFU/LC2019/P1120	
Contact Person : Thiruthangal Road , Sivakasi - 626123 Tamil Nadu , India Tamil Nadu		Contact Person : Thiruthangal Road , Tamil Nadu , India Tamil Nadu		Po Number: Order Letter	
GSTIN Number: B2C		GSTIN Number: B2C			

Sl. No.	Description	HSN / SAC Code	Quantity	Unit Price (₹)	Total Value (₹)	CGST		SGST		IGST		CESS		Amount (₹)
						(₹)	(%)	(₹)	(%)	(₹)	(%)	(₹)	(%)	
Impartus Lecture Capture Solution @ SRIHER for 10 Classroom														
1	Camera Set	85258090	10	24,000	2,40,000	-	0%	-	0%	43,200	18%	-	0%	2,83,200
2	Camera Lens Set	90021100	10	10,400	1,04,000	-	0%	-	0%	18,720	18%	-	0%	1,22,720
3	Camera Safety Materials	72161000	10	3,500	35,000	-	0%	-	0%	6,300	18%	-	0%	41,300
4	RCA Cables	85447090	10	1,500	15,000	-	0%	-	0%	2,700	18%	-	0%	17,700
5	PoE Injector, Switch etc	85176290	10	4,800	48,000	-	0%	-	0%	8,640	18%	-	0%	56,640
6	Audio Integration	85183000	10	21,000	2,10,000	-	0%	-	0%	37,800	18%	-	0%	2,47,800
7	NUC with other Misc Items	84733010	10	28,500	2,85,000	-	0%	-	0%	51,300	18%	-	0%	3,36,300
8	Server	8473	1	1,18,500	1,18,500	-	0%	-	0%	21,330	18%	-	0%	1,39,830
9	Misc Item-Spike Guard	85363000	10	1,600	16,000	-	0%	-	0%	2,880	18%	-	0%	18,880
10	Misc Item-Patch Cable	8544992	10	1,200	12,000	-	0%	-	0%	2,160	18%	-	0%	14,160
11	Misc Item-Rack	8517	10	1,650	16,500	-	0%	-	0%	2,970	18%	-	0%	19,470
12	Installation & Integration	998739	10	15,000	1,50,000	-	0%	-	0%	27,000	18%	-	0%	1,77,000
13	Software Services Fees (1yr Cost)	9979	1	5,80,000	5,80,000	-	0%	-	0%	1,04,400	18%	-	0%	6,84,400
Total					18,30,000	-	-	-	-	3,29,400	-	-	-	21,59,400

Total Value: 18,30,000
 Total Tax: 3,29,400
Total Invoice Amount: 21,59,400

Total Invoice Amount (in words) **Twenty One Lakh Fifty Nine Thousand Four Hundred Only.**

Payment Terms: 50% payment in advance.
 Balance 50% payment upon completion of installation.

2nd & 3rd Year Billing:
 2nd Year Billing - SaaS fees of Rs.6,10,000/- plus applicable taxes are extra as applicable.
 3rd Year Billing - SaaS fees of Rs.6,10,000/- plus applicable taxes are extra as applicable.

T&C as per our proposal and PO.

TO PAY

Date: _____ Principal: _____

Invoice/DD to be made in favour of "Impartus Innovations Pvt. Ltd."

Bank details for RTGS/NEFT :-
 Bank Name: ICICI Bank
 Account No: 000205024931
 Account Type: Current A/c
 IFSC Code: ICIC0000002
 Branch: Bangalore Branch, ICICI Tower, Commissioner Road, Bangalore-560025.

For Impartus Innovations Pvt. Ltd.
 Authorized Signatory

PAID = 2146800
Cash / Cheque No: 657312
DATE = 11-3-2020

deduct TDS PAN AADCH18

50% Advt. } Rs 1079700/-
 TDS to be deducted in the final bill.

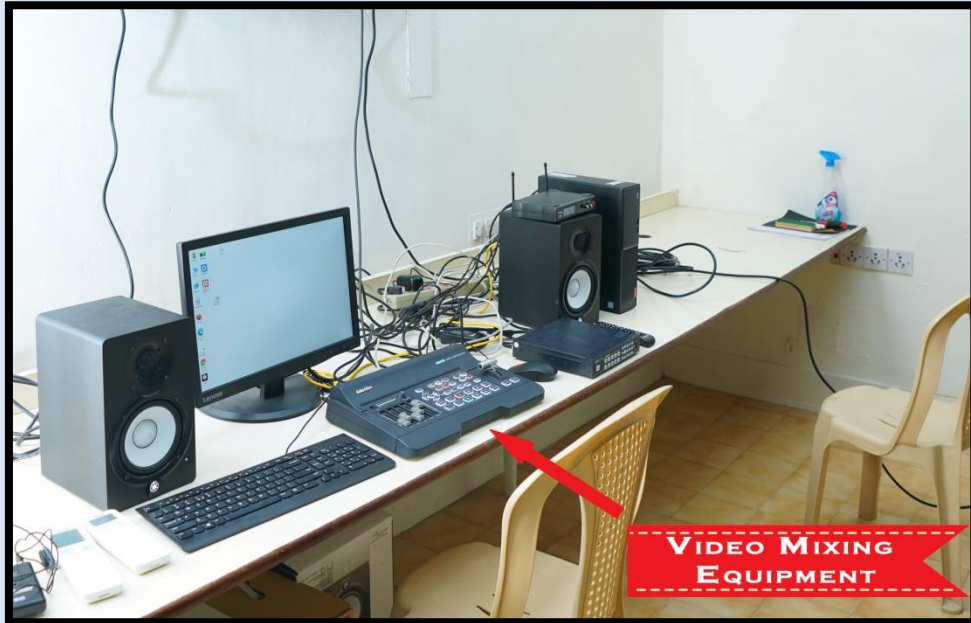


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Mixing Equipment

Purpose: Used in mixing video to promote the quality of the E-content videos.





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(Affiliated to Madurai Kamaraj University, Re-accredited with A Grade by NAAC,
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Editing Software – Final Cut Pro

Purpose: Video editing software to edit the recorded video content

Your invoice from Apple.
Inbox

Apple <no_reply@email.apple.com> 12:13 AM (11 hours ago)
to me

 Tax Invoice

APPLE ID: sfrc@sfrcollege.edu.in
INVOICE DATE: 18 Mar 2020
ORDER ID: MKQK13WMO6

SEQUENCE NO.: 3-61017626
DOCUMENT NO.: 135328877048


BILLED TO:
Visa 0935
SFR COLLEGE
Thiruthangal Main Road
Sivakasi Taluk
Virudhunagar District
Sivakasi, TN 626123
IND

Mac App Store

Final Cut Pro Apple App SFR's iMac Write a Review Report a Problem	₹ 24,900
--	----------

Inclusive of IGST at 18%

TO PAY


Date  Principal

Subtotal ₹ 21,102
IGST charged at 18% ₹ 3,798
TOTAL ₹ 24,900

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Service Accounting Code: 00440153. Place of supply: TN

*DST - FIST A/c
K. Muneeswari*


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Hollyhill Industrial Estate, Hollyhill, Cork, Ireland. GSTIN Registration Number - 99171RL29001OSK.

Authorised Signatory:
Pauline Arimon

*Received in-Good Condition
Entered in the Accession Register
Page No: and
Entered in the Stock Register No:
and Page No:*

*H. Muneeswari
DST FIST
Arimon*