

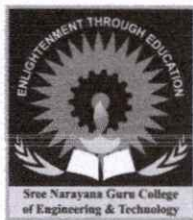


# **Sree Narayana Guru College of Engineering & Technology**

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



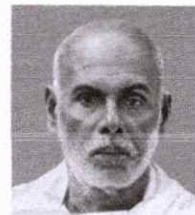
## **DETAILS OF SOFTWARES**



Est. 2003

# Sree Narayana Guru College of Engineering & Technology

CHALAKKODE P.O., KOROM, PAYYANUR, KANNUR-670 307



## LIST OF SOFTWARES

### SYSTEM SOFTWARE

SL. NO.	SOFTWARE	COUNT
1	Windows 7	130
2	Windows 8.1	1
3	Windows 10 Pro	55
4	Windows 11 Pro	10
5	Ubuntu (open source)	86
6	Windows 2022 OEM	1

### APPLICATION SOFTWARE

SL. NO.	SOFTWARE	COUNT
1	Microsoft Office 2016	7
2	D-SPACE (Open Source)	(open source)
3	Oral Talk Smart Version	30
4	GCC	(open source)
5	JAVA	(open source)
6	FLEX	(open source)
7	NASM	(open source)
8	YACC	(open source)
9	Kvms Lite (CCTV)	(free software)
10	Total Campus Solutions(Fee Collection)	1
11	Online Campus(Accounts)	8
12	ETLAB(CMS)	1
13	Tally	1
14	Etabs Ultimate V-21	10
15	Primavera	10
16	Autodesk Autocad	30
17	Ansys	25
18	Soildworks	30

*Leena*  
**Dr. LEENA A V**  
PRINCIPAL  
SREE NARAYANA GURU COLLEGE OF  
ENGINEERING & TECHNOLOGY  
PAYYANUR, KANNUR



# Sree Narayana Guru College of Engineering & Technology

P.O. Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

(Approved by AICTE New Delhi and Affiliated to APJ Abdul Kalam Technological University)

Managed by Sree Bhakthi Samvardhini Yogam, Kannur-2.

Ph: 04985-201987, 201988, 201989 EPABX: 201702, 703, 709 Fax: 04985-201988

Email: info@sngcet.org sngcet@bsni.in

Website: sngcet.org



SNGCET/OR/01/2023

14<sup>th</sup> August, 2023

To,

**Conceptia Software Technologies Private Limited**

10/58 G3, Green Garden Road, TV Centre

CSEZ PO, Kakkanad-Kochi-682037.

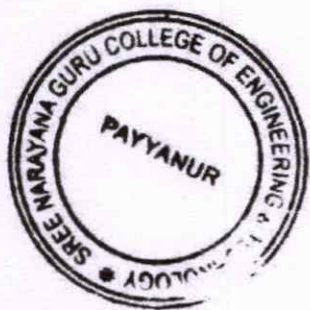
**Sub:** Approval of Quotation for the Solidworks software and Placing Purchase Order.

**Ref:** 1. Your quotation reference number CSTPL/KA/AUG2023/SWX/SNGCET/08-2023 dated: 08/08/2023

Sir,

Received your quotation dated 08<sup>th</sup> August 2023 of 578,200.00/- for supplying SOLIDWORKS EDUCATION EDITION 2022-2023(30 user pack). Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The Purchase Order may be acknowledged and returned for stock file.

Thanking you.



  
**PRINCIPAL**  
SREE NARAYANA GURU COLLEGE OF  
ENGINEERING & TECHNOLOGY  
**Dr. LEENA A V**  
PRINCIPAL  
SREE NARAYANA GURU COLLEGE OF  
ENGINEERING & TECHNOLOGY  
PAYYANUR, KANNUR



# PROFORMA INVOICE

<b>Conceptia</b> Conceptia Software Technologies Pvt Ltd 10/58 G3, Green Garden Road CSEZ P.O, Kakkanad Cochin, Kerala 682037 U72900KA2004PTC034151 GSTIN/UIN: 32AACCC4176G1ZY State Name : Kerala, Code : 32	Invoice No. <b>CS/23-24/010</b>	Dated <b>21-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Sree Narayana Guru College of Engineering and Technology</b> Korom, Post Chalakode, Payyanur, Kerala 670307 State Name : Kerala, Code : 32 Place of Supply : Kerala	Reference No. & Date. CSTPL/KAJAUG2023/SWX/SNGCET dt 8-Aug-23	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SOLIDWORKS EDUCATION EDITION 2022-2023 -</b> (30 user Pack) Network Perpetual License with initial 2 years subscription service which includes 3DEXPERIENCE 3D DESIGNER for Education - Named User License - Small Pack - Yearly Subscription Charge with Platform Storage: 50 GB for 2 year SOLIDWORKS Desktop Network Perpetual license with initial 2-years subscription service includes over 12 exceptional design and engineering products, including SOLIDWORKS Premium 3D CAD software. SOLIDWORKS Training- Software orientation & training for Educators (02 Person) shall be provided for a period of three days orientation program per year during the subscription period.	997331	1 no's	4,90,000.00	no's	4,90,000.00
	CGST			9 %		44,100.00
	SGST			9 %		44,100.00
Total			1 no's			₹ 5,78,200.00

Amount Chargeable (in words)

E. & O.E

**INR Five Lakh Seventy Eight Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997331	4,90,000.00	9%	44,100.00	9%	44,100.00	88,200.00
Total	4,90,000.00		44,100.00		44,100.00	88,200.00

Tax Amount (in words) : **INR Eighty Eight Thousand Two Hundred Only**

Declaration

"INCOME TAX DECLARATION : We here by declare that software supplied vide this invoice is transferred without any modification and tax has been deducted under Section 194J. Hence, no TDS is to be deducted by you on this invoice as per notification no.21/2012 (F.no 142/10/2012-SO (TPL)) S.O 1323 (E), Dated 13.06.2012 issued by Ministry of Finance (Central Board of Direct Taxes).  
Our PAN no. is AACCC4176G."



**Dr. LEENA A V**  
PRINCIPAL  
SREE NARAYANA GURU COLLEGE OF  
ENGINEERING & TECHNOLOGY  
PAYANUR, KANNUR

Authorised Signatory

*certified that the installation of the above software Solidworks have been completed.*

This is a Computer Generated Invoice

*8/9/2023*  
*LED ME*

## Purchase Order Letter

The Principal,  
Sree Narayana Guru College of Engineering & Technology,  
Korom, Payyanur, Kannur.  
PIN: 670307.

Sales Manager,  
Kumar IT,  
'Hindustan Place'  
CW 35/120 D, 3<sup>rd</sup> Floor,  
S.N. Park Road,  
Kannur -670001.

**Sub:** Approval of Quotation for the softwares and Placing Purchase Order.

**Ref:** 1. Your quotation reference number KHA/IT/KNR/SNG/08-2023  
dated:07 /08/2023

Sir,

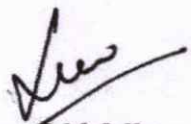
Received your quotation dated 07<sup>th</sup> August 2023 of ` 14,07,150/- for supplying the items listed below in the table. Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The terms and conditions are attached. The Purchase Order may be acknowledged and returned for stock file.

Thanking you.

Place: Payyanur

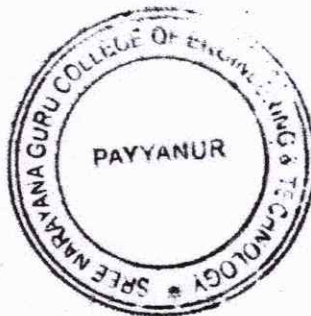
Date: 07-08-2023



  
Yours faithfully,  
Dr. LEENA A V  
Principal.  
SREE NARAYANA GURU COLLEGE OF  
ENGINEERING & TECHNOLOGY  
PAYYANUR, KANNUR



Sl. No.	Item	Qty	Rate	Total	GST [18%]	Total
1	ETABS Ultimate V-21 Education & Research Perpetual License – 10 users with 1 Day Faculty online Training.	01	3,08,000.00	3,08,000.00	55,440	3,63,440.00
2	Installation & Support of Oracle Primavera P6 Enterprise Project Portfolio Management License for 3 Years [10 users] with 1 Day Faculty online Training.	01	2,95,000.00	2,95,000.00	53,100	3,48,100.00
3	Installation, Implementation & Support of Autodesk AutoCAD 2024 for 3 Years License [30 users] with 1 Day Faculty online Training.	01	1,58,000.00	1,58,000.00	28,440	1,86,440.00
4	Ansys Student License CFD & Mechanical – 25 users – 3 years Subscription License	01	3,78,000.00	3,78,000.00	68,040	4,46,040.00
5	Microsoft Windows 2022 OEM with DVD Media	01	53,500.00	53,500.00	9630	63,130.00
<b>Total</b>						<b>14,07,150.00</b>



*Leena*  
**Dr. LEENA A V**  
 PRINCIPAL  
 SREE NARAYANA GURU COLLEGE OF  
 ENGINEERING & TECHNOLOGY  
 PAYYANUR, KANNUR



# Sree Narayana Guru College of Engineering & Technology

P.O. Chalakode, Payyanur - 670 307, Kannur Dist., Kerala State.

(Approved by AICTE New Delhi and Affiliated to APJ Abdul Kalam Technological University)

Managed by Sree Bhakthi Samvardhini Yogam, Kannur-2.

Ph: 04985-201987, 201988, 201989 EPABX: 201702, 703, 709 Fax: 04985-201988

Email: info@sngcet.org sngcet@bsnl.in

Website: sngcet.org



SNGCET/OR/03/2023

22<sup>nd</sup> November, 2023

To

**KUMAR IT**

Hindustan Place

CW 35/120 D, 3<sup>rd</sup> Floor

S.N. Park Road, Kannur - 670 001 [Kerala]

Ph. No.: +91 9562227711

Email: sales@kumarit.co.in, service@kumarit.co.in

**Sub:** Approval of Quotation for the Windows 10 Pro and Microsoft Office 2016

Placing Purchase Order.

**Ref:** 1. Your quotation reference number KHA/IT/KNR/SNG-112/10-2023

dated: 12/10/2023

Sir,

Received your quotation dated 12<sup>th</sup> October 2023 of 130,800/- for supplying WINDOWS 10 PRO AND MICROSOFT OFFICE. Your Quotation and negotiated rate has been approved and accepted as it is within our budget and specification. We are pleased to place purchase order for the above said items as per the quotation. We request you to supply the same within one week from the receipt of order. The Purchase Order may be acknowledged and returned for stock file.

Thanking you.

  
**PRINCIPAL**

SREE NARAYANA GURU COLLEGE OF  
ENGINEERING & TECHNOLOGY, PAYYANUR  
KANNUR



## B TO C

**Kumar IT**

(A Unit of Kumar Home Appliances)  
Hindustan Place, Kannur Dist, Kerala  
Mob - 9562227711, 9562511155  
Email : Sales@kumarit.Co.in  
GSTIN/UIN: 32AAGFK0076Q2Z3  
State Name : Kerala, Code : 32  
E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

**SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY**  
KOROM  
PAYYANNUR-670307  
PHONE - 0498 5201987/ 88  
State Name : Kerala, Code : 32  
Place of Supply : Kerala

Invoice No.

**ITRET422**

Dated

**17-Nov-23**

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Software</b> Microsoft office professional academic 2016	85238020	<b>7 Nos</b>	6,800.00	Nos	<b>47,600.00</b>
2	<b>Software</b> Windows 10 Professional	85238020	<b>20 Nos</b>	4,500.00	Nos	<b>90,000.00</b>
						1,37,600.00
<b>SGST OUTPUT 9%</b>						<b>12,384.00</b>
<b>CGST OUTPUT 9%</b>						<b>12,384.00</b>
			<b>Total</b>	<b>27 Nos</b>		<b>Rs. 1,62,368.00</b>

Amount Chargeable (in words)

**INR One Lakh Sixty Two Thousand Three Hundred Sixty Eight Only**Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

Customer's Seal and Signature

Company's Bank Details

Bank Name : **INDIAN BANK (Cash/bank)**A/c No. : **6530834075**Branch & IFS Code : **Station Road, Kannur & IDIB000C008****Dr. LEENA A V**

**SREE NARAYANA GURU COLLEGE OF  
ENGINEERING & TECHNOLOGY  
PAYYANNUR, KANNUR**  
for Kumar IT

Authorized Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Received.





s/m software

for Kumar IT  
Ph. 978  
2755350  
Authorised Signatory  
S.N. Park Road, Kannur

Received  
Ans

Dr. LEENA A V  
PRINCIPAL  
SREE NARAYANA GURU COLLEGE OF  
ENGINEERING & TECHNOLOGY  
PAYYANUR, KANNUR



**B TO C**

**Kumar IT**

(A Unit of Kumar Home Appliances)  
Hindustan Place, Kannur Dist, Kerala  
Mob - 9562227711, 9562511155

Mob - 9562227711, 9562511155

Email : [Sales@kumarit.Co.in](mailto:Sales@kumarit.Co.in)

GSTIN/UIN: 32AAGFK0076Q2Z3

State Name : Kerala, Code : 32

E-Mail : kumarhomeappliances1@gmail.com

Buyer (Bill to)

**SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY**

KOROM

PAYYANNUR-670307

PHONE - 0498 5201987/ 88

State Name : Kerala, Code : 32

Place of Supply : Kerala

Invoice No.	e-Way Bill No.	Dated
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ITRET295

18-Sep-23

Mode/Terms of Payment
-----------------------

**CREDIT**

Reference No. &amp; Date.

### Other References

### Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Software</b> WINDOWS 10 PRO LICENSE KEY	85238020	<b>20 Nos</b>	4,500.00	Nos	<b>90,000.00</b>
	<b>SGST OUTPUT 9%</b>				9 %	<b>8,100.00</b>
	<b>CGST OUTPUT 9%</b>				9 %	<b>8,100.00</b>
	<b>Total</b>		<b>20 Nos</b>			<b>Rs. 1,06,200.00</b>

Amount Chargeable (in words)

**INR One Lakh Six Thousand Two Hundred Only**

### Declaration

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

Terms & conditions : Interest @ 2% per month will be payable payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty Interest @ 2% per month will be payable on bounced cheque amount from the due date to the date of realization

### Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

A/c No. : 6530834075

Branch & IFS Code: **Station Road, Kannur & IDIB000C003**


Customer's Seal and Signature

for Kumar IT

Authorised Signatory

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Received 

(Poor CAD/CAM hab.)





## Tax Invoice

**Conceptia®** Conceptia Software Technologies Pvt Ltd  
10/58 G3, Green Garden Road  
CSEZ P.O, Kakkanad Cochin,  
Kerala 682037  
U72900KA2004PTC034151  
GSTIN/UIN: 32AACCC4176G1ZY  
State Name : Kerala, Code : 32

Buyer (Bill to)

**Sree Narayana Guru College of Engineering and Technology**  
Korom, Post Chalakode, Payyanur, Kerala 670307  
State Name : Kerala, Code : 32

Invoice No.

CS/23-24/013

Dated

19-Sep-23

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

SNGCET/OR/01/2023

Dated

14-Aug-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>SOLIDWORKS EDUCATION EDITION 2022-2023 –</b> (30 user Pack) Network Perpetual License with initial 2 years subscription service which includes 3DEXPERIENCE 3D DESIGNER for Education - Named User License - Small Pack - Yearly Subscription Charge with Platform Storage: 50 GB for 2 year SOLIDWORKS Desktop Network Perpetual license with initial 2-years subscription service includes over 12 exceptional design and engineering products, including SOLIDWORKS Premium 3D CAD software. SOLIDWORKS Training- Software orientation & training for Educators (02 Person) shall be provided for a period of three days orientation program per year during the subscription period.	997331	18 %	1 no's	4,90,000.00	no's	4,90,000.00
						9 %	44,100.00
						9 %	44,100.00
	<b>CGST</b>						
	<b>SGST</b>						
	<b>Total</b>			1 no's			<b>₹ 5,78,200.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Five Lakh Seventy Eight Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
997331	4,90,000.00	9%	44,100.00	9%	44,100.00	88,200.00
<b>Total</b>	<b>4,90,000.00</b>		<b>44,100.00</b>		<b>44,100.00</b>	<b>88,200.00</b>

Tax Amount (in words) : **INR Eighty Eight Thousand Two Hundred Only**

Declaration

"INCOME TAX DECLARATION : We hereby declare that software supplied vide this invoice is transferred without any modification and tax has been deducted under Section 194J. Hence, no TDS is to be deducted by you on this invoice as per notification no.21/2012 (F.no 142/10/2012-SO (TPL)) S.O 1323 (E), Dated 13.06.2012 issued by Ministry of Finance (Central Board of Direct Taxes).  
Our PAN no. is AACCC4176G."

for Conceptia Software Technologies Pvt Ltd

ANIL DAS NARAYANAPILLAI THULASIDAS  
Digitally signed on 19-09-2023 17:23:28

Authorised Signatory

This is a Computer Generated Invoice

**Dr. LEENA A V**  
PRINCIPAL  
SREE NARAYANA GURU COLLEGE OF  
ENGINEERING & TECHNOLOGY  
PAYYANUR, KANNUR

(ORIGINAL FOR RECIPIENT)

(A Unit of Kumar Home Appliances)  
Hindustan Place, Kannur Dist, Kerala  
Mob - 9562227711, 9562511155  
Email : Sales@kumarit.co.in  
GSTIN/UIN: 32AAGFK0076Q2Z3  
State Name : Kerala, Code : 32  
E-Mail : kumarhomeappliances1@gmail.com  
Buyer (Bill to)

ITRET526

19-Dec-22

Mode/Terms of Payment

### Other References

### Terms of Delivery

SREE NARAYANA GURU COLLEGE OF ENGG. & TECHNOLOGY  
KOROM  
PAYYANNUR-670307  
PHONE - 0498 5201987/ 88  
State Name : Kerala, Code : 32

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SW-QUICK HEAL INTERNET SECURITY ESSENTIAL 1PC 1YR	85238020	6 Nos	550.85	Nos	3,305.10
	SGST OUTPUT 9%			9 %		297.46
	CGST OUTPUT 9%			9 %		297.46
	Less : Round Off					(-)0.02
	Total		6 Nos			Rs. 3,900.00

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Only

### Declaration

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

Terms & conditions : Interest @ 2% per month will be payable on ----- payment beyond due date. Penalty for cheque bounce charge will be Rs. 500/- & Penalty interest @ 2 % per month will be payable on bounced cheque amount from the due date to the date of realization.

### Company's Bank Details

Bank Name : INDIAN BANK (Cash/bank)

A/c No : 6530834075

Branch &amp; IFS Code: Station Road, Kannur &amp; IDIB000C003

Customer's Seal and Signature

for Kumar IT

SUBJECT TO KANNUR JURISDICTION

This is a Computer Generated Invoice

Dr. LEENA AV  
PRINCIPAL  
SREE NARAYANA GURU COLLEGE OF  
ENGINEERING & TECHNOLOGY  
PAYYANUR, KANNUR

Received. ✓  
Dis:



# Orell<sup>®</sup> Talk

THE WORLD'S MOST RECOGNIZED HYBRID LANGUAGE LAB

## Orell Techno Systems (India) Pvt Ltd

HQ: 1st floor, BCG Tower, Opp. Cez  
Seaport Airport Road, Kakkanad, Cochin - 682037  
Tel : +91 484 414 1000 (100 Lines)  
Email : info@orell.com  
24/7 HelpDesk : +91 9388 814 000  
Delhi | Mumbai | Bangalore | Kolkata | Dubai

### Bank Account Details

#### Materials Provided with Orell Talk

Account Name	Orell Technosystems (India) Pvt. Ltd.
Name of the Bank	State Bank of India (SBI)
Branch Address	Commercial Branch, Palarivattom, Cochin, Kerala
Account Number	30366531045
IFS CODE	SBIN0004062

#### SOFTWARE:

- Interactive Instructor Console
- Interactive Student Console
- Lesson studio (audio/video recorder)
- Integrated Extensive English language learning materials and exercises and basic language learning material for 1 Additional Language.

*NB: Integrated study materials are provided FREE of charge by Orell*

#### Materials supplied:

- Certificate of installation
- License agreement

### Terms and Conditions of Payment, Warranty and Delivery

Payment	: 100% payment along with the Order
License Type	: Lifetime Perpetual
AMC	: Optional / 30% (15% for the software, 15% for the contents)
Delivery & Installation	: Within 7 days from payment (Done Online)
Online Training	: Free for 1 year (for Lifetime perpetual License)
Warranty, Online Support & Updates	: Free for 1 year (for Lifetime perpetual License)



+91 9388 814 000 (Sales)

*[Handwritten signature]*

*[Handwritten signature]*  
**DR. DEENA A V**  
PRINCIPAL  
SREE NARAYANA GURU COLLEGE OF  
ENGINEERING & TECHNOLOGY  
PAYANUR, KANNUR



## Proforma Invoice

To,  Sree Narayana Guru College Of Engineering And Technology, Payyannur		Ref No:	PI/544/23-24	
		Date:	18 Apr 2024	
		Attn:	The Principal	
Sl No.	Description	Quantity	Rate (INR)	Amount (INR)
1.	AMC of Orell Talk Smart Version (Lifetime Perpetual License) For 1 Teacher upto 20 Student Consoles and 500 Users	1 Labs	Rs. 33,000.00	Rs.33,000.00
Extensive Multimedia English Study Material with 1 Additional Languages (Basic Material)			FREE	NIL
Delivery Installation and Online Support for 1 year			FREE	NIL
			Total Amount	Rs. 33,000.00
			18% GST	Rs. 5,940.00
			Net Amount Payable	Rs. 38,940.00
Amount in Words : : Indian Rupee Thirty Eight Thousand Nine Hundred and Forty Only				
For Orell Technosystems (India) Private Limited,				
<div>Authorized Signatory</div>				

Company's GST : 32AABCO0662Q1ZB  
Company's PAN : AABCO0662Q

Software for language lab.



+91 9388 814 000 (100 Lines)

Robitb. P  
18/04/23



Forwarded to the concerned  
for kind approval  
22/04/24  
DEPT. NA A V  
SREE NARAYANA GURU COLLEGE OF  
ENGINEERING, PAYANNUR, KANNUR