

A.3.1 - e-copies of software licence.

Corel Product Purchase Guide



CDGSX6MIND-2012-0001141

Dear Corel Product Owner,

Thank you for purchasing this Corel product. We trust that our product can help you and your company to manage your investment in software, increase revenue and raise productivity.

The licensing of Corel's products is different from most others. After you have purchased Corel products, please read the instruction on the purchase guide to help you understand how to set up, register your copy and manage the usage.

In order to ensure the authenticity of your purchased Corel product, please send the scanned copies of the following documents to registration@corelindia.com

- Scanned copy of this form duly filled up
- Scanned copy of the invoice/bill you would have received from your reseller

Our licensing model serves to protect you and your company's legal rights.

We thank you for your cooperation.

Corel's India Office Contact Information:

Attention: India Registration

Phone: +91 (0) 22 65618861

Email: India.Registration@corel.com

To download an electronic version, please go to www.corel.com/india-registration

Please return the below form via Email. Thank you.

Please fill out all of the below information as all fields are required for issuing your legal licensing document.

Name: SAIKRISHNA Occupation: NETWORK ADMIN Postal Code: _____

Company Name: SIES GRADUATE SCHOOL OF TECHNOLOGY

Company Address: SECTOR-V, NERUL, NAVI MUMBAI-400206

Phone: 022-27716969 Fax: 022-27718339 Email: siesgjt@siesgjt.ac

Purchased Product: COREL DRAW GRAPHICS SUITE X6 Purchased Quantity: 10

Purchased Date: 05/07/2012 Distributor Name: COMPUPOINT

If you have any questions or require any assistance, please contact Corel's India office.

Thank you again for choosing Corel.

Best regards,
Corel

PRINCIPAL
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706



Status

Flexible License Manager status on Thu 10/13/2011 14:43

[Detecting lmgrd processes...]

License server status: 27000@oracle

License file(s) on oracle: C:\Program Files\MATLAB\R2010b\etc\license.dat:

oracle: license server UP (MASTER) v11.6

Vendor daemon status (on oracle):

MLM: UP v11.6

Feature usage info:

Users of MATLAB: (Total of 25 licenses issued; Total of 0 licenses in use)

Users of SIMULINK: (Total of 5 licenses issued; Total of 0 licenses in use)

Users of Bioinformatics_Toolbox: (Total of 1 license issued; Total of 0 licenses in use)

Users of Communication_Blocks: (Total of 1 license issued; Total of 0 licenses in use)

Users of Communication_Toolbox: (Total of 2 licenses issued; Total of 0 licenses in use)



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Sector-V, Nerul, Navi Mumbai-400706



Software licence

Title: Tense Buster V9 Compilation 20-Computers CD-ROM

For: SIES Graduates School of Technology, Nerul, Navi Mumbai

Date: 13th January 2011

PO number: YIF/OR-182/10-11

Reference: 20110050



This licence allows you to install the above named software on to stand-alone computers in one location, or to use it on concurrent workstations on a network. The number of computers is specified above. Any conditions agreed to during installation are not affected by this licence.

The licence does not entitle you to duplicate the CD-ROM(s) supplied, except for backup purposes.

Where the software in this licence extension is not published by Clarity, Clarity warrants that it has been given the right to issue this licence by the publishers of the software. If you have any queries about this licence, please do not hesitate to contact us.

We also hereby confirm that the Clarity titles offered by us are not available for free download and the same have to be procured only from our legal Channel partner in India.

Signed for Clarity Language Consultants Ltd.




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Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400796

*Pineapple Tech Pvt. Ltd.,
11, Om shanty Com. Complex,
Plot No.1, Sector No.1,
Airoli, Navi Mumbai - 400 708.*

Signed

ITS Group
Smartlink Network Systems Ltd.
L-5, Verna Electronic City, Goa - 403722
Tel: +91-0832-2885435





Customer Details:

SOUTH INDIAN EDUCATION SOCIETY
 Mr PANKAJ R SRIVASTAVA . .
 Division - SIES Graduate School of Technology, Ne
 SRI CHANDRASHEKARNDR SARASWATI VIDYAPURAM Plot no,
 SECTOR 5 NERUL Navi Mumbai NAVI MUMBAI
 MAHARASHTRA - 400705

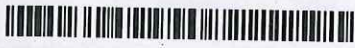
TAX INVOICE

Service Details:

Account No : 605961329

Bill Details:

Bill/Invoice No. : 2165184621
 Bill Date : 03-Sep-20
 Bill Period : Annually
 Due Date : 20-Sep-20
 Security Deposit : 0
 Credit Limit : 459999



E-bill email ID :
 Customer GST No : 27AAAS6062R1ZV
 Bill Sequence No. : 1

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	[^] Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,37,966.57	Rs. 2,37,967.00	Rs. 2,37,967.00	20-Sep-20

[^] Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-20 to avoid late payment charges

Earn rewards
 when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
 Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
 for 3 months on select
 TTBS Managed Services.



Rs. 5,000
 discount on first bill of
 any new TTBS Service.



*Terms & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

1. Kiosk Nok-8/D, Grd Floor, Sanpada Railway Station, Commercial Complex, Sanpada, 400705-(CHQ)
2. Tata Teleservices (Maharashtra) Ltd D-126, Ttc Industrial Area, Behind Hyundai Showroom, Midc Sanpa, NERUL, 400705-(CHQ)
3. Tata Teleservices (Maharashtra) Ltd D-126, Ttc Industrial Area, Behind Hyundai Showroom, Sanpada, N, MHAPE, 400705-(CHQ)

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605961329"



Account No: 605961329	Invoice No: 2165184621	Bill Date: 03-Sep-20	Due Date: 20-Sep-20	Bill Amount: Rs. 2,37,967.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinghpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

PRINCIPAL

Sri Chandrasekarendra Saraswathy Vidyapuram
 Sector-V, Nerul, Navi Mumbai-400706

Authorized Signatory

Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e- mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.com for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details (*if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatatel.co.in
 Website : www.tatateleservices.com


If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
 Login to iManage <https://www.tatateleservices.com/iManage>


PRINCIPAL
 S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
 Sri Chandrasekarendra Saraswathy Vidyapuram
 Sector - V, Nerul, New Mumbai - 400796

Bill Details

Account No.

605961329

Bill Date

03-Sep-20

Bill Period

Annually

Due Date

20-Sep-20

Summary of Current Charges**Rs.**

.1) Monthly Rentals	2,30,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	10,000.00
7) Discounts	-38,333.41
8) Other Charges	0.00
SubTotal	2,01,666.59
9) Goods and Services Tax	36,299.98
10) Kerala Flood Cess tax	0.00
Total Current Charges	2,37,966.57

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002205870630	2,30,000.00	0.00	10,000.00	-38,333.41	36,299.98	0.00	2,37,966.57
Total		2,30,000.00	0.00	10,000.00	-38,333.41	36,299.98	0.00	2,37,966.57

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%

18,149.99


State Goods and Services Tax @ 9.0%

18,149.99

Installation/ Place of Supply:

SOUTH INDIAN EDUCATION SOCIETY
SIES College of Management ri Chandrasekarendra S
NAVI MUMBAI, 400706
NAVI MUMBAI
MAHARASHTRA - 400706, State Code: 27

Payment Details**Total Payments: Rs.0.00**


PRINCIPAL
S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Sri Chandrasekarendra Saraswathy Vidyapuram
Sector - V, Nerul, Navi Mumbai - 400706

Bill Details

Bill/Invoice No. 2165184621
 Account No 605961329
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0002205870630
 Bill Date 03-Sep-20
 Bill Period Annually
 Due Date 20-Sep-20
 Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
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Monthly Charges

Bandwidth Adv Charges (ARC) {charges from 10-Aug-20 to 09-Aug-21}			2,30,000.00	-38,333.41
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Total			2,30,000.00	-38,333.41
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One Time Charges

Installation OTC Adv charges			10,000.00	
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Total			10,000.00	
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Discounts

Annual Plan Free rental benefit			-38,333.41	
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Total			-38,333.41	
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Goods and Services Tax

Central Goods and Services Tax @ 9.0%			18,149.99	
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State Goods and Services Tax @ 9.0%			18,149.99	
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Total			36,299.98	
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Total Current Charges			2,37,966.57	
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Two Lakhs Thirty-Seven Thousand Nine Hundred Sixty Six Rupees and Fifty Seven Pais


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 Sri Chandrasekarendra Saraswathy Vidyapuram
 Sector-V, Nerul, Navi Mumbai-400706

Your LeasedLine Details:

CIRCUIT ID 0002205870630
P.O.No. NA
Link Commissioning Date 10-Aug-20
Bandwidth 20 Mbps
A Address SIES College of Management ri Chandrasekarendra Saraswati Vidyapuram, Plot I-C, Sector V,
A Address1 Vidyapuram, Plot I-C, Sector V,
A Address2 Nerul, Navi Mumbai ,NAVI MUMBAI-400706
B Address NAVI MUMBAI-400706.MAHARASHTRA
B Address1
B Address2
PARENT CIRCUIT ID
Change Activity
Service Type
TRAI Rate 0.00
Annual RC after Discount 230000
Circle MAHARASHTRA


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Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706

TAX INVOICE CUM CHALLAN

SM Networks & Solutions Pvt. Ltd. Plot No. 11B S. I. E. S. Graduate School of Technology 11B Pater Road Connaught Place, Mumbai-400008 Tel: 022-4275 2222 GSTIN/UIN: 27AAAS6062R1ZV CIN: U72900MH2007PTC2174233 E-Mail: sales@smnetworks.com		Invoice No. SMNSPL19-20836 e-Way Bill No. 2811 8923 6802 Dated 9-Mar-2020 Delivery Note					
Consignee South Indian Education Society (SIES) SIES Graduate School of Technology Sri Chandrasekendra Saraswathy Vidyapuram, Plot No 1E, Sector 5, Nerul, Navi Mumbai-400 706 GSTIN/UIN 27AAAAAS6062R1ZV State Name Maharashtra, Code : 27		Mode/Terms of Payment Immediate Supplier's Ref SMNSPL/19-20/836 Buyer's Order No Pur/G/0326/022 Date 29-Feb-2020 Despatch Document No Delivery Note Date Despatched through Destination					
Buyer (if other than consignee) South Indian Education Society (SIES) SIES Graduate School of Technology Sri Chandrasekendra Saraswathy Vidyapuram, Plot No 1E, Sector 5, Nerul, Navi Mumbai-400 706 GSTIN/UIN 27AAAAAS6062R1ZV State Name Maharashtra, Code : 27		Terms of Delivery Immediate					
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Sophos XG330 Appliance S/N - C330ACJJH68RV21	8517	1 Nos	0.01	Nos	0.01	
2	Sophos XG 330 Full Guard with Enh Sub - 3 Yr Key - FGPLXG33036-P9C886X47	9973	1 Nos	5,00,000.00	Nos	5,00,000.00	
						5,00,000.01	
SGST Output @ 9%						45,000.00	
CGST Output @ 9%						45,000.00	
Less: Rounded Off						(-10.01)	
Total						2 Nos	₹ 5,90,000.00
Amount Chargeable (in words) license fee renewal ₹ 5,90,000 Indian Rupees Five Lakh Ninety Thousand Only							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517		0.01	9%	45,000.00	9%	45,000.00	90,000.00
9973		5,00,000.00	9%	45,000.00	9%	45,000.00	90,000.00
Total		5,00,000.01		45,000.00		45,000.00	90,000.00
Tax Amount (in words) Indian Rupees Ninety Thousand Only Company's PAN AALCS3959G Declaration We hereby certify that our registration certificate under the Goods and Service Tax ACT, 2017 is in force on the date on which the sale of goods 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 while filing of return the due tax if any, payable on the sale has been paid or shall be paid.							

PASSED FOR PAYMENT
 Name: **Dr. Anil N. Keerkar**
 Signature: *[Signature]*
 Date: _____

(cc)

[Handwritten mark]



This is a Computer Generated Invoice.

PRINCIPAL
 S. I. E. S. GRADUATE SCHOOL OF TECHNOLOGY
 Sri Chandrasekendra Saraswathy Vidyapuram
 Sector-V, Nerul, Navi Mumbai-400706



DIGITAL
LIFE

South Indian Education Society
Plot No- 1c, South Indian Education Society,
NERUL, Sies College Of Commerce Sector-5, Sies Graduate
School Of Technology,
Navi Mumbai, Thane,
Maharashtra-400706, India

Original for Recipient
Account Number : 900590517489
GST Bill Number : C27E202100074384
Bill Number : 535000062634
Bill Date : 01-SEP-2020
Bill Due Date : 18-SEP-2020


Place of Supply: 27 Maharashtra

GST Registration Number: 27AAAAS6062R1ZV
Organisation PAN : AAAAS6062R

Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	0.00	77,052.25	77,052.25


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Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706



South Indian Education Society

Bill Number: 535000062634

Bill Date: 01-SEP-2020

Product: ILL

Security Deposit & One Time Charges

Sr. No.	No of Sites	Per Site One Time Charges			Charges Billed			Amount (₹)
		Installation	Program Mgmt	Security Deposit	Installation	Program Mgmt	Security Deposit	
1	1	10,000.00	0.00	0.00	10,000.00	0.00	0.00	10,000.00
Total	1				10,000.00	0.00	0.00	10,000.00

Periodic Charges for the Prior Period - New Circuit

Per Site Recurring Charges for the period - Date of Installation to 30-Sep-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	100 Mbps	55,298.51	0.00	0.00	0.00	0.00	0.00	55,298.51
Sub total	1		55,298.51	0.00	0.00	0.00	0.00	0.00	55,298.51

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Sri Chandrasekarendra Saraswathy Vidyapuram
Sector-V, Nerul, Navi Mumbai-400706



DIGITAL
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South Indian Education Society

Bill Number: 535000062634

Bill Date: 01-SEP-2020


Charges in Detail

Security Deposit & One Time Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Service ID	Installation	Program Mgmt	Security Deposit	Amount(₹)
1	1.1	Navi Mumbai	13-Aug-20	400126833196	10,000.00	0.00	0.00	10,000.00
Total	1				10,000.00	0.00	0.00	10,000.00

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Navi Mumbai	13-Aug-20	100 Mbps	400126833196	25-Aug-20	30-Sep-20	55,298.51
Total	1							55,298.51


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