



SRI BHARATHI

ENGINEERING COLLEGE FOR WOMEN

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai)
Kaikkurichi, Pudukkottai -622 303

www.sbec.edu.in

NAAC DOCUMENTS



Quality Indicator Frame Work

Criterion – 4

Infrastructure and Learning Resources

Submitted by

IQAC

Internal Quality Assurance Cell

Sri Bharathi Engineering College for Women



SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

(Approved by AICTE, New Delhi and Affiliated to Anna University, Chennai-25)

Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

Criteria 4

Infrastructure and Learning Resources

100

Key Indicator – 4.3 IT Infrastructure (30)

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection (20)

SUPPORTING DOCUMENTS



SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

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Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

4.3 IT INFRASTRUCTURE (30)

4.3.1: Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection (20)

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S.NO	DESCRIPTION	PAGE NO
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SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

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

Pudukkottai - Aranthangi Road,

Kaikkurichi, Pudukkottai - 622 303.

TO WHOMSOEVER IT MAY CONCERN

This is certify that bandwidth for Internet connection of our institution including Wi-Fi facility is as follows.

S.No	Description	Bandwidth
1.	Airtel Internet Connectivity	100 Mbps



Signature of the Principal

Dr. S. THILAGAVATHI M.E., Ph.D.,
PRINCIPAL

SRI BHARATHI ENGINEERING
COLLEGE FOR WOMEN
Kaikkurichi - 622 303, Pudukkottai Dt.




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

Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

2. Bandwidth of Internet Connection

S.NO	YEAR	BANDWIDTH	TYPE OF CONNECTIONS	SERVICE PROVIDER
1.	2022-2023	100 Mbps	Broadband (Airtel Internet Connectivity)	INFONET
2.	2021-2022	100 Mbps	Broadband (Airtel Internet Connectivity)	INFONET
3.	2020-2021	100 Mbps	Broadband (Airtel Internet Connectivity)	INFONET
4.	2019-2020	50 Mbps	Broadband (Airtel Internet Connectivity)	INFONET
5.	2018-2019	50 Mbps	Broadband (Airtel Internet Connectivity)	INFONET


Dr. S.THILAGAVATHI M.E., Ph.D.
PRINCIPAL
SRI BHARATHI ENGINEERING
COLLEGE FOR
Kaikkurichi - 622 303



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Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

3. Wi-Fi Location Centre and Computer Centre

Wi-Fi Location Centre



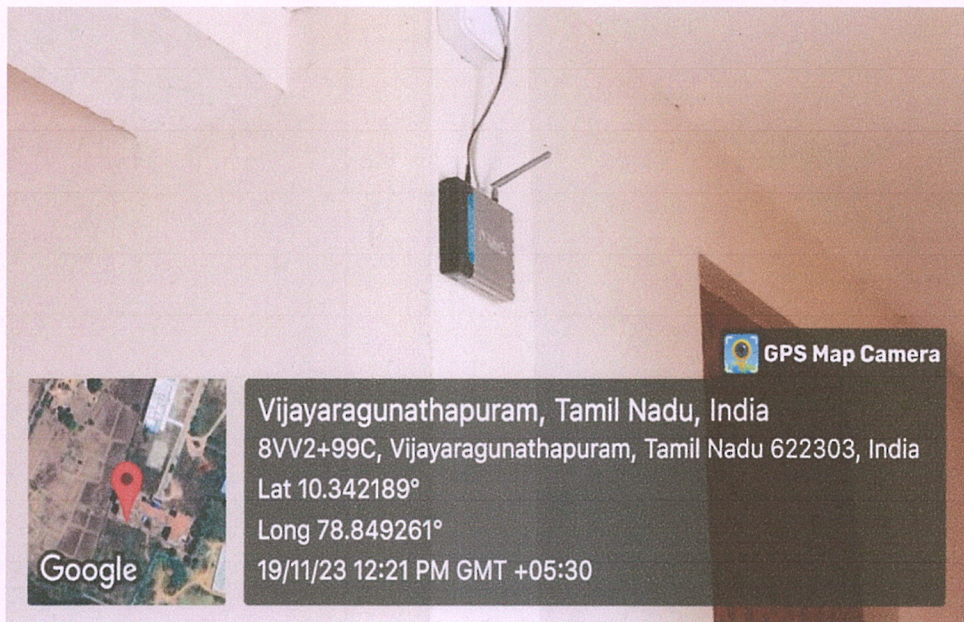

Dr. S. THILAGAVATHI M.E., Ph.D.,
PRINCIPAL
SRI BHARATHI ENGINEERING
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Kaikkurichi - 622 303, Pudukkottai Dt.



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Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India




Dr. S. THILAGAVATHI M.E. Ph.D.,
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Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

Computer Centre




Dr. **S. THILAGAVATHI M.E., Ph.D.**,
PRINCIPAL
SRI BHARATHI ENGINEERING
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Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

4. BILLS OF INTERNET CONNECTION

Tax Invoice

Original for Recipient


 <p>INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2015, ISO 27001:2013 Certified Company Regd. Off : Ekkattuthangal, TS.137, TVK Industrial estate, Guindy, Chennai-600032 Branch:NO:92,37/2,NKA Tower,3rd Floor, 2nd Street,Dhandaphanipuram, Pudukottai-622001 Customer Care No.:8100700900, E-mail:Infoaccounts@infonetcomm.com GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D</p>	Invoice No. URCPRE10002/23-23	Dated. 01-Jul-2023
	Supplier's Ref. 01-Jul-2023	Other Reference(s)
Bill Period : 01-Jul-2023 to 31-Dec-2023 Due Date 01-Jul-2023 Plan Details: Plan Name: CORP 100MBPS(6 MONTH)		

Buyer Circuit ID:ICEPDKPDK1032 Mobile No.:9942228029 SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN KAIKURICHI, PUDUKKOTTAI, GSTI N/U I N :	Installation Address KAIKURICHI, PUDUKKOTTAI,
---	---

Previous Balance : 0.00	Current Amount : 138,102.66	Payable Amount : 138,103.00	Payable After Due Date : 138,103.00
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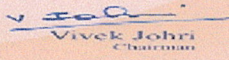
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	998422	18%	6			126,000.00
2	Installation Charges	998716	18%				0.00
3	Static IP Charges Other	998429	18%				0.00
4	Charges	998399	18%				0.00
							126,000.00
less: Discount							(-)0.00
							6,051.33
CGST 9%							6,051.33
SGST 9%							0.00
Deposit Refund							0.00
Total Current Month Amount							Rs 138,102.66

Total Amount Chargeable(in words) E. & O.E
INR Seventy Nine Thousands Three Hundred Thirty Nine Point Sixty Six Only



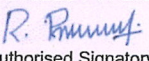
Government of India
Ministry of Finance

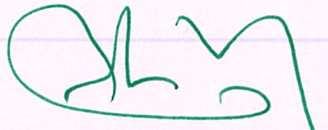
The Central Board of Indirect Taxes and Customs conveys its appreciation to **INFONET COMM ENTERPRISES PRIVATE LIMITED** having GST registration number **33AACCM8749D1ZH** for their prompt filing of returns and payment of Goods and Services Tax during the financial year 2022-23, thereby substantially contributing to building a strong and resilient nation.



Vivek Johni
Chairman

Company's Bank details
 Bank Name :Bank of Baroda
 A/c No :05280500000407 (CC Account)
 Branch & IFSC Code :Mount Road, Chennai & BARBOMOUNTR (Fifth Letter Zero)

Declaration:
 We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.
for INFONET COMM ENTERPRISES PVT LTD

 Authorised Signatory



This is a Computer Generated Invoice

Dr. S.THILAGAVATHI M.E.,Ph.D.,
 PRINCIPAL
SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN
 Kaikkurchi - 622 303, Pudukkottai Dt.

Tax Invoice

Original for Recipient


 INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2015, ISO 27001:2013 Certified Company Regd. Off : Ekkattuthangal, TS.137, TVK Industrial estate, Guindy, Chennai-600032 Branch:NO:92,37/2,NKA Tower,3rd Floor, 2nd Street,Dhandapanipuram, Pudukottai-622001 Customer Care No.:8100700900, E-mail:Infoaccounts@infonetcomm.com GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D	Invoice No. URCPRE9237/23-23	Dated. 01-Jan-2023
	Supplier's Ref. 01-Jan-2023	Other Reference(s)
	Bill Period : 01-Jan-2023 to 30-Jun-2023 Due Date 01-Jan-2023	
	Plan Details: Plan Name: CORP 100MBPS(6 MONTH)	

Buyer Circuit ID:ICEPDKPDK1032 Mobile No.:9942228029 SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN KAIKURICHI, PUDUKKOTTAI, GSTI N U I N :	Installation Address KAIKURICHI, PUDUKKOTTAI,
---	---

Previous Balance : 0.00	Current	Payable Amount : 138,103.00	Payable After Due Date : 138,103.00
Amount : 138,102.66			

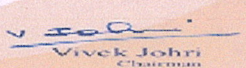
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	998422	18%	6			126,000.00
2	Installation Charges	998716	18%				0.00
3	Static IP Charges	998429	18%				0.00
4	Other Charges	998399	18%				0.00
							126,000.00
less: Discount				0			(-)0.00
		CGST 9%					6,051.33
		SGST 9%					6,051.33
		Deposit Refund					0.00
Total Current Month Amount							Rs 138,102.66

Total Amount Chargeable(in words) E. & O.E
INR Seventy Nine Thousands Three Hundred Thirty Nine Point Sixty Six Only



Government of India
Ministry of Finance

The Central Board of Indirect Taxes and Customs conveys its appreciation to **INFONET COMM ENTERPRISES PRIVATE LIMITED** having GST registration number **33AACCM8749D1ZH** for their prompt filing of returns and payment of Goods and Services Tax during the financial year 2022-23, thereby substantially contributing to building a strong and resilient nation.




Vivek John
Chairman

Company's Bank details
 Bank Name :Bank of Baroda
 A/c No :05280500000407 (CC Account)
 Branch & IFSC Code :Mount Road, Chennai & BARB0MOUNTR (Fifth Letter Zero)

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

for **INFONET COMM ENTERPRISES PVT LTD**


 Authorised Signatory


Dr. S. THILAGAVATHI M.E., Ph.D.,
 PRINCIPAL
SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN
 Kaikkurichi - 622 303, Pudukkottai Dt.

This is a Computer Generated Invoice

Tax Invoice

Original for Recipient



INFONET COMM ENTERPRISES PVT LTD
 An ISO 9001:2015, ISO 27001:2013 Certified
 Company
 Regd. Off : Ekkattuthangal, TS.137, TVK Industrial
 estate, Guindy, Chennai-600032
 Branch:NO:92,37/2,NKA Tower,3rd Floor, 2nd
 Street,Dhandaphanipuram, Pudukottai-622001
 Customer Care No.:8100700900,
 E-mail:Infoaccounts@infonetcomm.com
 GSTIN :33AACCM8749D1ZH
 PAN No.:AACCM8749D

Invoice No.
URCPRE8923/22-22
 Supplier's Ref.
01-Jul-2022
 Bill Period : 01-Jul-2022 to 31-Dec-2022
 Due Date 01-Jul-2022
Plan Details:
 Plan Name: CORP 100MBPS(6 MONTH)

Dated.
01-Jul-2022
 Other Reference(s)

Buyer

Circuit ID:ICEPDKPDK1032
 Mobile No.:9942228029
**SRI BHARATHI ENGINEERING
 COLLEGE FOR WOMEN
 KAIKURICHI, PUDUKKOTTAI,**
 GSTI N/U I N :

Installation Address

KAIKURICHI, PUDUKKOTTAI,

Previous Balance : 0.00 Current Payable Amount : 138,103.00 Payable After Due Date : 138,103.00

Amount : 138,102.66

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
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							126,000.00
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CGST 9%							6,051.33
SGST 9%							0.00
Deposit Refund							0.00
Total Current Month Amount							Rs 138,102.66

Total Amount Chargeable(in words)

E. & O.E

**INR Seventy Nine Thousands Three Hundred Thirty Nine Point Sixty Six
 Only**

**Government of India
 Ministry of Finance**

*The Central Board of Indirect Taxes and Customs conveys its appreciation to **INFONET COMM ENTERPRISES PRIVATE LIMITED** having GST registration number **33AACCM8749D1ZH** for their prompt filing of returns and payment of Goods and Services Tax during the financial year 2022-23, thereby substantially contributing to building a strong and resilient nation.*

*Vivek Johri
 Chairman*

Company's Bank details

Bank Name :Bank of Baroda
 A/c No :05280500000407 (CC Account)
 Branch & IFSC Code :Mount Road, Chennai &
 BARBOMOUNTR (Fifth Letter Zero)

Declaration:

We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.
for INFONET COMM ENTERPRISES PVT LTD

R. Prasad
 Authorised Signatory

This is a Computer Generated Invoice

(Signature)
Dr. S.THILAGAVATHI M.E.,Ph.D.,
 PRINCIPAL
**SRI BHARATHI ENGINEERING
 COLLEGE FOR WOMEN**
 Kaikkurichi - 622 303, Pudukkottai Dt

Tax Invoice

Original for Recipient


 <p>INFONET COMM ENTERPRISES PVT LTD An ISO 9001:2015, ISO 27001:2013 Certified Company Regd. Off : Ekkattuthangal, TS.137, TVK Industrial estate, Guindy, Chennai-600032 Branch:NO:92,37/2,NKA Tower,3rd Floor, 2nd Street,Dhandapanipuram, Pudukottai-622001 Customer Care No.:8100700900, E-mail:Infoaccounts@infonetcomm.com GSTIN :33AACCM8749D1ZH PAN No.:AACCM8749D</p>	Invoice No. URCPRE8718/22-22	Dated. 01-Jan-2022
	Supplier's Ref. 01-Jan-2022	Other Reference(s)
Bill Period : 01-Jan-2022 to 30-Jun-2022 Due Date 01-Jan-2022		Plan Details: Plan Name: CORP 100MBPS(6 MONTH)

Buyer Circuit ID:ICEPDKPDK1032 Mobile No.:9942228029 SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN KAIKURICHI, PUDUKKOTTAI, GSTI N/U I N :	Installation Address KAIKURICHI, PUDUKKOTTAI,
---	---

Previous Balance : 0.00	Current	Payable Amount : 138,103.00	Payable After Due Date : 138,103.00
Amount : 138,102.66			


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							126,000.00
less: Discount							(-)-0.00
							6,051.33
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SGST 9%							0.00
Deposit Refund							0.00
Total Current Month Amount							Rs 138,102.66

Total Amount Chargeable(in words) E. & O.E
INR Seventy Nine Thousands Three Hundred Thirty Nine Point Sixty Six Only



Government of India
Ministry of Finance

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Vivek Johni
Chairman

Company's Bank details
 Bank Name :Bank of Baroda
 A/c No :0528050000407 (CC Account)
 Branch & IFSC Code :Mount Road, Chennai & BARB0MOUNTR (Fifth Letter Zero)


Declaration:
 We declare that this invoice shows the actual price of the goods and services described and that all particulars are true and correct.
 for **INFONET COMM ENTERPRISES PVT LTD**

R. Ramesh
 Authorised Signatory

This is a Computer Generated Invoice

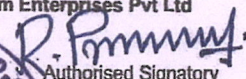
[Signature]
Dr. S.THILAGAVATHI M.E., Ph.D.,
 PRINCIPAL
SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN
 Kaikkurchi - 622 303, Pudukkottai Dt.

Tax Invoice

 Infonet Comm Enterprises Pvt Ltd Ekkattuthangal, TS.137,TVK Industrial Estate, Guindy, Chennai-600032. GSTIN/UIN: 33AACCM8749D1ZH State Name : Tamil Nadu, Code : 33 CIN: U722TZ1999PTC008905	Invoice No. INFO038/2022-23	Dated 22-Jun-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References VAS/NO/090/23-24
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	OUTDOOR DEVICE RUIJIE RG-RAP6260 (G WITH WALL MOUNT	851769	5 nos	21,614.00	nos	1,08,070.00	
2	POE INJECTOR GIGABIT TP LINK POE INJECTOR	851769	5 nos	1,600.00	nos	8,000.00	
3	CAT6 INDOOR CABLES D LINK	854449	1 Coils	7,260.00	Coils	7,260.00	
4	Jack Rj45 D LINK	853690	1 box	460.00	box	460.00	
5	PATCH CABLE D-LINK 2 MTR	854442	5 nos	140.00	nos	700.00	
6	6U RACK 550*400 MM WITH POWER MANAGER	847330	2 nos	3,440.00	nos	6,880.00	
7	D-LINK 8 PORT GIGABYTE SWITCH	851762	2 nos	2,100.00	nos	4,200.00	
						1,35,570.00	
CGST Output 9%						9 %	12,201.30
SGST Output 9%						9 %	12,201.30
ROUNDOFF							0.40
Total							₹ 1,59,973.00

Amount Chargeable (in words) INR One Lakh Fifty Nine Thousand Nine Hundred Seventy Three Only						E. & O.E
	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
	1,35,570.00	9%	12,201.30	9%	12,201.30	24,402.60
	Total: 1,35,570.00		12,201.30		12,201.30	24,402.60

Tax Amount (in words) : INR Twenty Four Thousand Four Hundred Two and Sixty paise Only	
Company's PAN : AACCM8749D	Company's Bank Details Bank Name : BOB BANK CC A/C 407 A/c No. : 05280500000407 Branch & IFS Code : CHENNAI & BARBOMOUNTR
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Infonet Comm Enterprises Pvt Ltd  Authorised Signatory

This is a Computer Generated Invoice

Dr. S.THILAGAVATHI M.E., Ph.D.,
 PRINCIPAL
 SRI BHARATHI ENGINEERING
 COLLEGE FOR WOMEN
 Kaikkurchi - 622 303, Pudukkottai Dt.

