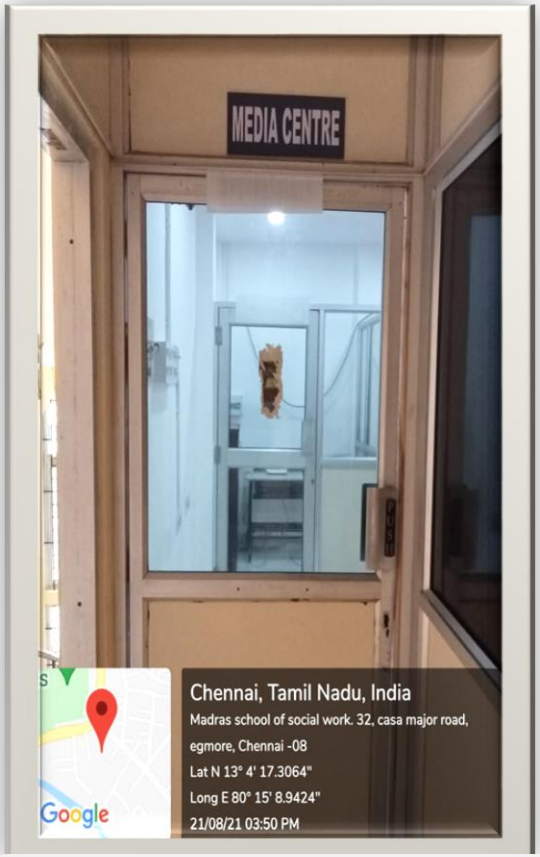
MADRAS SCHOOL OF SOCIAL WORK

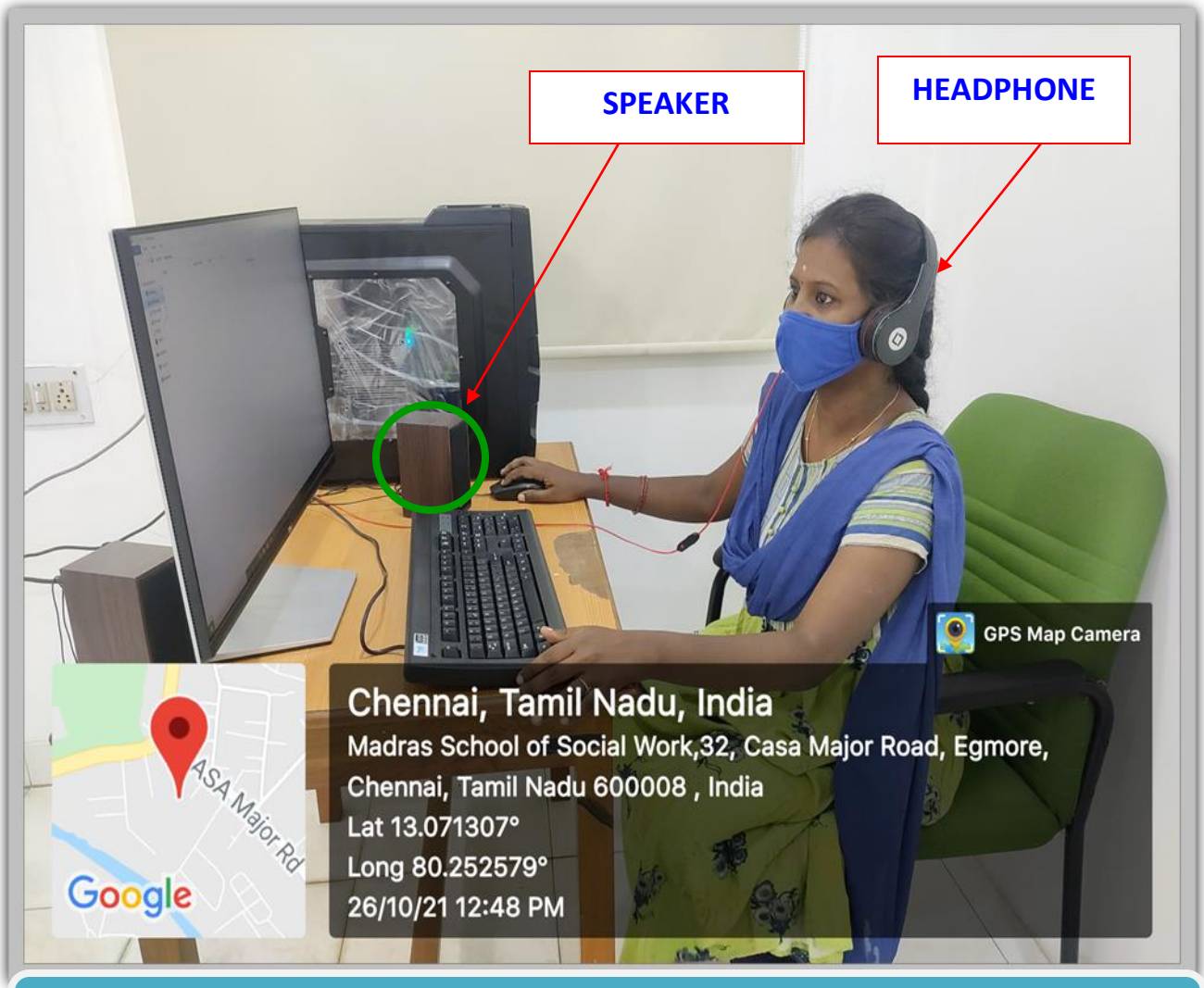
(An autonomous institution affiliated to the University of Madras)
32, Casa Major Road, Egmore, Chennai – 600 008
College Off: 2819 4566/5126 Website: www.mssw.in



MEDIA CENTER

MADRAS SCHOOL OF SOCIAL WORK

(An autonomous institution affiliated to the University of Madras)
32, Casa Major Road, Egmore, Chennai – 600 008
College Off: 2819 4566/5126 Website: www.mssw.in



AUDIO VISUAL CENTRE

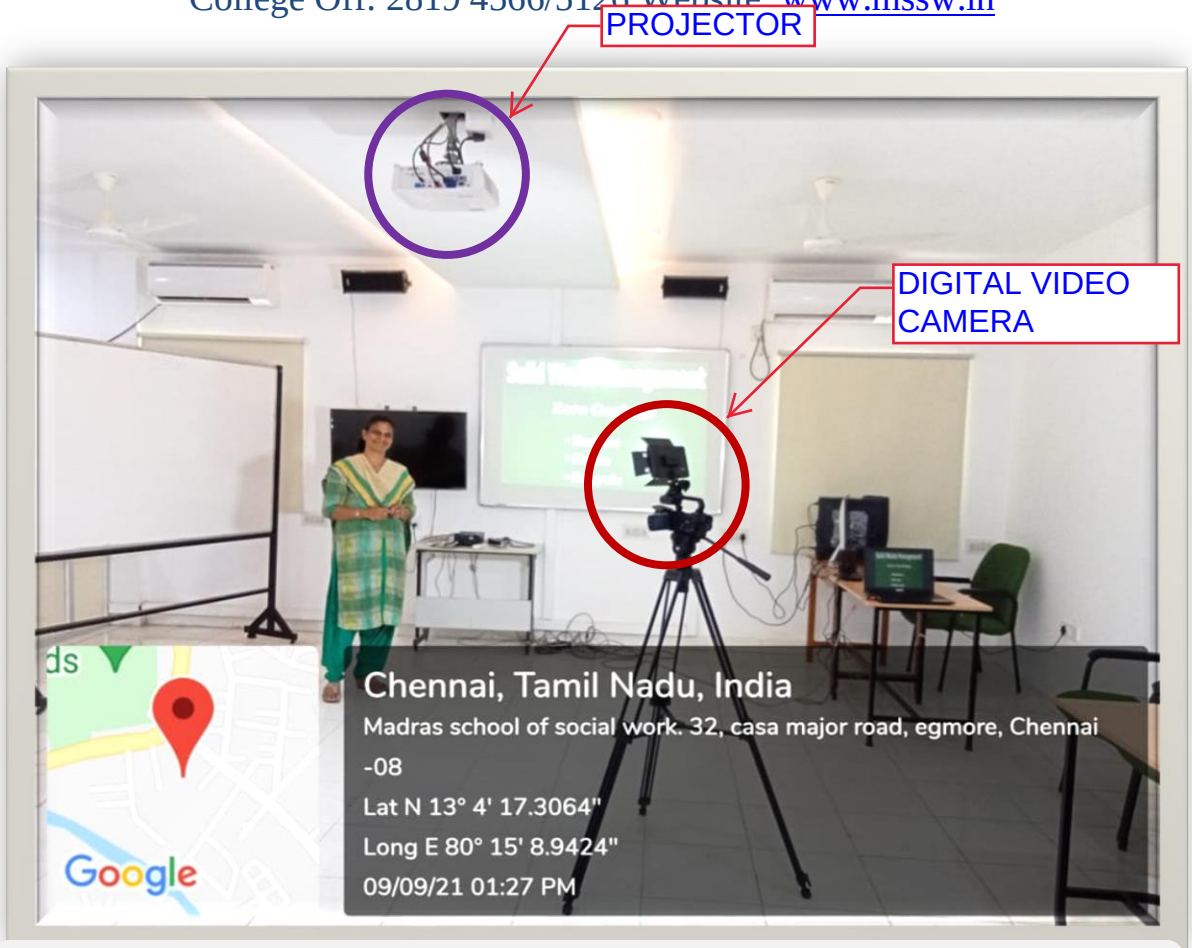
MADRAS SCHOOL OF SOCIAL WORK

(An autonomous institution affiliated to the University of Madras)
32, Casa Major Road, Egmore, Chennai – 600 008
College Off: 2819 4566/5126 Website: www.mssw.in

MIXING AND EDITING EQUIPMENT

MADRAS SCHOOL OF SOCIAL WORK

(An autonomous institution affiliated to the University of Madras)
32, Casa Major Road, Egmore, Chennai – 600 008
College Off: 2819 4566/5126 Website: www.mssw.in



LECTURE CAPTURING SYSTEM

SOCIETY FOR SOCIAL EDUCATION AND RESEARCH
(Established 1952)
Registered in 1960 under Act XXI of 1860
Madras School of Social Work
(Autonomous College Affiliated to University of Madras)

K.A. MATHEW, I.A.S., (Retd.)
Chairman

MUTHU KUMAR THANU
Hony. Secretary

K. JOHN ZACHARIAH
Finance Director

23/09/2021

Income Expenditure Statement for the Media Centre during 2021-2022

This is to certify that Madras School of Social Work has spent an additional amount of Rs.3,34,033.00/- towards enhancing the Media Centre of the college with the following break-ups during the financial year 2021-22. The same will be audited by the college auditor only after completing the financial year 2021-22.

Audio-Visual Centre	- Rs. 1,24,252/- (vide Bill No.SQ/21-22/033 dated 02/09/2021)
Lecture Capturing System	- Rs.1,76,116/- (vide Bill No. SQ/21-22/032 dated 02/09/2021)
Mixing equipment & Editing software	- Rs. 33,665.00/- (vide Bill No.SQ/21-22/034 dt 02/09/2021& 1491622130 dated 23/09/2021)
Total	**- Rs.3,34,033.00/-**

23/09

TREASURER

32, Casa Major Road, Egmore, Chennai - 600 008. Contacts : President : 2819 4178
College Office : 2819 2824 /5126, Principal : 2819 5125, Co-ordinator PMIR : 2819 4240, Security Office : 2819 2156,
EPABX : 2819 5126 / 4566 / 2711 / 4843 Fax : 91-44-2819 2712 E-mail : ismsmssw@gmail.com Website : www.mssw.in

L . R . Agency

Shop No:2, Ground Floor,
Wallers Lane,Mount Road,
Anna Salai, Chennai- 6000
002.
Tamilnadu, India.
Tel: 044-22331044

Bill/Invoice

02/09/2021

TO:	F.O.B. terms delivery number:
MADRAS SCHOOL OF SOCIAL WORK	SQ/21-22/033
32, Casa Major Road,	GST No: 33ACWPT5975F1ZT
Egmore, Chennai,	
ZIP Code: 600 008. GSTNo: 33AAAAS0149K1ZO	

Thank you for your inquiry dated: 09/08/2021

We are pleased to Invoice you the following:

S.N	Qty	Description	HSN/SAC	Unit (Rs)	Amount (Rs)
		PC Configuration:			
1	1No	Intel Core i5 11400 CPU 6-Core 12T LGA 1200 2.6GHz	8473-3010	26,318.00	22,303.38/-
2	1No	Intel Thermal Solution BXS15A-CPU Fan	8473-	2,440.00	2,067.79/-
3	1No	Asus Prime Z590-A Motherboard,	8473-3020	24,410.00	20,686.44/-
4	1No	Corsair 16GB DDR4 3600MHz Vengeance LPX Ram DT,	8473-3030	8,614.00	7,300.00/-
5	1No	DVD Writer 24X SATA DRIVE SATA OEM,	8471-7070	1,416.00	1,200.00/-
6	1No	Cooler Master K380 Mid Tower,	8473-3099	4,615.00	3,911.01/-
7	1No	Seagate2TB Sata HDD,	8471-7020	4,819.00	4,083.89/-
8	1No	Gigabyte P450B SMPS 80Plus BRONZE V2	8504-4090	2,458.00	2,083.05/-
9	1No	TVSE Gold XL Keyboard USB Black,	8471-6040	2,617.00	2,217.79/-
10	1No	HP Wired Optical USB Mouse M10,	8471-6060	410.00	347.45/-
11	1No	Zotac GeForce GT 730 4GB DDR3 HDMI VGA DVI GrCar,	8473-3030	9,418.00	7,981.35/-
12	1No	Dell S2721HN 27"(68.6cm),IPS, FHD (1920x1080),HDMI	8528-5100	18,612.00	15,772.88/-
13	1No	Numeric Line Interactive Digital 600EX UPS,	8504-	2,418.00	2,049.15/-
14	1No	DVI Internal Conversion Card-Video formats,	8521-	6,453.00	5,468.64/-
15	1No	Studio Monitor speaker-Small,	8518-	2,312.00	1,959.32/-
16	1No	Microsoft Windows 10 Pro 64-Bit OEM (OEI) DVD Pack English Intl for 1PC/1User	8523-8020	6,482.00	5,493.22/-
17	1No	K7 Security Antivirus Premium 1PC/1Year	8523-8020	440.00	372.88/-
		Amount		**1,24,252.00**	**Rs:1,05,298.24/-**
		Output @ CGST 9%			9,476.84/-
		Output @ SGST 9%			9,476.84/-
					1,24,251.92/-
		Rounding off			0.08/-
		Total			Rs:1,24,252/-

Rupees: One lakh twenty four thousand two hundred and fifty two only.

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

1. Direct one year warranty (Repairs/Replacement subject to manufactures policy)
2. Prices given inclusive of taxes
3. Payment 100% along With Purchase Order
4. Delivery: 2-3 Weeks Subject to availability
5. The above Price Exclusive of Installation charges
6. Computer generated Invoice/Quotation requires no signatory
7. Quotation Validity 7 days
8. Warranty void on product if mishandled/burnt/physically damaged
9. Goods once sold cannot be taken back or exchanged
10. Invoice once made cannot be modified or cancelled

L.R. AGENCY

Signatures of Authorized Person
LR/01/02092021

Media centre :- 28.9.21

L . R . Agency

Shop No:2, Ground Floor,
Wallers Lane,Mount Road,
Anna Salai, Chennai- 6000 002.
Tamilnadu, India.
Tel: 044-22331044
Cell: 98409 46372

Bill/Invoice

02/09/2021

TO:	F.O.B. terms delivery number:
MADRAS SCHOOL OF SOCIAL WORK	SQ/21-22/032
32, Casa Major Road,	GST No: 33ACWPT5975F1ZT
Egmore, Chennai,	
ZIP Code: 600 008. GSTNo: 33AAAAS0149K1ZO	

Thank you for your inquiry dated: 09/08/2021

We are pleased to invoice you the following:

Item	Quantity	Description	Unit Price(Rs)	Amount(Rs)
		Video/Audio DV Camera:	1,76,116.00	1,49,250.84/-
	1No	Canon DV Camcorder 4K UHD		
		Spec: 4K UHD YCC 4:2:0 8-bit 25p/30p* internal recording,MP4 format supported, 20x 4K zoom lens (29.3 - 601mm^), Optical image stabilization with Dynamic IS (5 axis image stabilization), SD card slots x 2; HDMI output, *for PAL/NTSC model respectively, **in Full HD resolution only, ^35mm film camera equivalent, Canon DiGiC 8 Processor, CA-570 Compact Power Adapter (incl. Power Cord), Fertile Core, BP-820 Battery Pack, Microphone Holder Unit, Handle Unit(incl. Screws), Lens Hood with lens barrier, Lens cap		
		Model: XA40(EU)		
		HSN/SAC: 8525,Warranty:12mths		
		Other Allied Accessories:		
2	2Nos	Memory Card-RP-SDUD64GAK-64GB		
3	1No	Battery Pack-C-800		
4	1No	Battery Charger-CG-800E		
5	1No	Ty fy-LED 530 professional Video Light		
6	1No	Maxim Professional Meeting Microphone-D26		
7	1No	HDMI Cable-HTC-100 High speed-HDMI 'C' to HDMI 'A'-10mtrs		
8	1No	Filter Glass –UV Filter, Foreign Objects		
	1No	Canon Textile Bag EOS Backpack-200EG		
10	1No	Ty fy-750 pro Max-1700mm, Minimum-770mm-5 ½" Feet Tripod Stand		
11	1No	Card Reader-Transcend-6Gbps Tx rate		
		Amount		1,49,250.84/-
		Output @ CGST 9%		13,432.57/-
		Output @ SGST 9%		13,432.57/-
				1,76,115.98/-
		Rounding off		0.02/-
		Total		Rs:1,76,116/-

Rupees: One lakh seventy six thousand one hundred and sixteen only.

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

1. Direct one year warranty (Repairs/Replacement subject to manufactures policy)
2. Prices given inclusive of taxes
3. Payment 100% along With Purchase Order
4. Delivery: 2-3 Weeks Subject to availability
5. The above Price Exclusive of Installation charges
6. Computer generated Invoice/Quotation requires no signatory
7. Quotation Validity 7 days
8. Warranty void on product if mishandled/burnt/physically damaged
9. Goods once sold cannot be taken back or exchanged
10. Invoice once made cannot be modified or cancelled

L.R. AGENCY

Signatures of Authorized Person
LR/01/02092021

Media centre

Bill/Invoice

02/09/2021

L . R . Agency

Shop No:2, Ground Floor,
Wallers Lane,Mount Road,
Anna Salai, Chennai- 6000 002.
Tamilnadu, India.
Tel: 044-22331044
Cell: 98409 46372

TO:	**F.O.B. terms delivery number:**
MADRAS SCHOOL OF SOCIAL WORK	SQ/21-22/034
32, Casa Major Road,	GST No: 33ACWPT5975F1ZT
Egmore, Chennai,	
ZIP Code: 600 008. GSTNo: 33AAAAS0149K1ZO	

Thank you for your inquiry dated: 09/08/2021

We are pleased to invoice you the following:

Item	Quantity	Description	Unit Price(Rs)	Amount (Rs)
1	1No	**Studiomaster Professional Mini Series:**	5,261.00	4,458.47/-
		Compact Audio Mixing Console with Media Player		
		Model: Mixer Mini 6U V0.1		
		S/N: 143404042101877, HSN/SAC-8543-7022		
		Warranty: 1Year		
		Amount		**4,458.47/-**
		Output @ CGST 9%		401.26/-
		Output @ SGST 9%		401.26/-
				5,260.99/-
		Rounding off		0.01/-
		Total		**Rs:5,261/-**

Rupees: Five thousand two hundred and sixty one only.

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

1. Direct one year warranty (Repairs/Replacement subject to manufactures policy)
2. Prices given inclusive of taxes
3. Payment 100% along With Purchase Order
4. Delivery: 2-3 Weeks Subject to availability
5. The above Price Exclusive of Installation charges
6. Computer generated Invoice/Quotation requires no signatory
7. Quotation Validity 7 days
8. Warranty void on product if mishandled/burnt/physically damaged
9. Goods once sold cannot be taken back or exchanged
10. Invoice once made cannot be modified or cancelled

Signatures of Authorized Person
LR/01/02092021

media center

15-09

15/09

Invoice

Adobe Systems Software
Ireland Ltd
4-6 Riverwalk
Citywest Business Park
Dublin 24
Ireland

GST No.: IE6364992H Customer GST No: 33AAAAS0149K1ZO

Bill To:
Balaji Santhakumar
Madras School of Social Work
603202
INDIA

Invoice/Credit memo	Invoice
Invoice Number:	1491622130
Invoice Date:	23/09/2021
Billing Date:	23/09/2021
Customer Order Number:	AE00366800067EIN
Order Number	7055572892
Customer	561529566

Payment Method
Credit Card

Contact
https://helpx.adobe.com/contact.html

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
65230012 Creative Cloud All Apps Line Tax Rate: 0 %	1		1	28,404.00	28,404.00

http://www.adobe.com/support/service/

NET AMOUNT	TOTAL GST
28,404.00	0.00

Invoice Number	Total Due
1491622130	0.00

GST Code	GST Rate
STD	0 %

Goods	28,404.00
Delivery Charges	0.00
GST	0.00
Total Incl. GST	28,404.00
Amount Paid	28,404.00
Currency	INR

Note:If no tax is charged and your tax identification number is displayed, then this is either an exempt or a reverse charge transaction

EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

Doc. No./Date
1491622130 / 23.09.2021

Product Number and Item description	Ordered Qty	Qty Back Order	Shipped Qty	Unit Price	Extended Price
.					

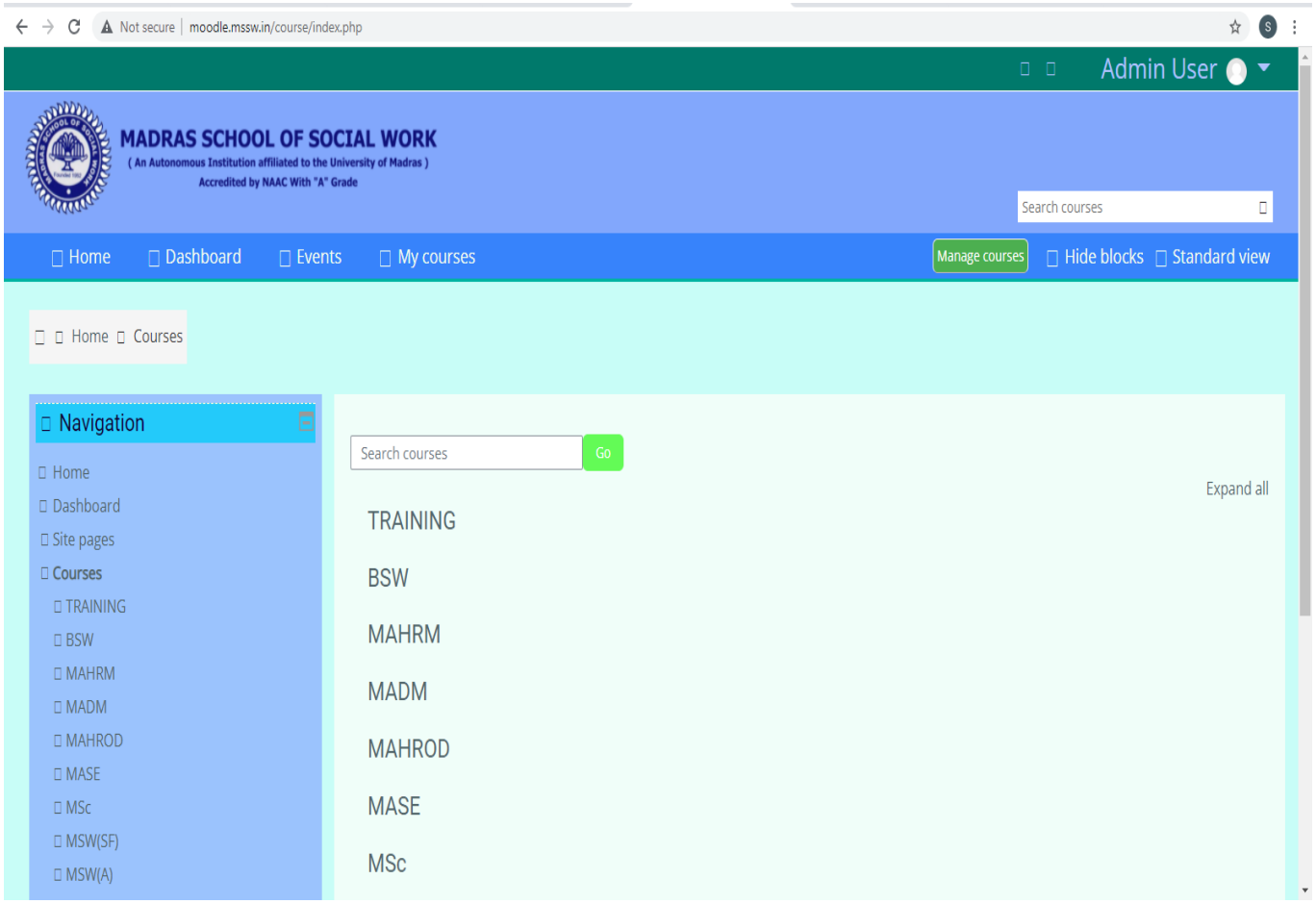
http://www.adobe.com/support/service/

NET AMOUNT	TOTAL GST
28,404.00	0.00

Invoice Number	Total Due
1491622130	0.00

Goods	28,404.00
Delivery Charges	0.00
GST	0.00
Total Incl. GST	28,404.00
Amount Paid	28,404.00
Currency	INR

EUSS17: No VAT liability in Seller's country under Article 44 of EC Directive 2006/112.

Learning Management System through Moodle@MSSW

moodle.mssw.in