

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 - AQAR DOCUMENTS



Quality Indicator Frame Work

Criterion – 4

Infrastructure and Learning Resources

Submitted by

IQAC

Internal Quality Assurance Cell

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

Key Indicator – 4.3 IT Infrastructure

4.3.1: Institution frequently updates its IT facilities including Wi-Fi

SUPPORTING DOCUMENTS



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4.3 IT INFRASTRUCTURE

4.3.1: Institution frequently updates its IT facilities including Wi-Fi

INDEX

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3.	Wi-Fi Location Centre and Computer Centre	6-8
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(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 Kaikkurchi - 622 303, Pudukkottai Dt.

Ph: 04322 - 242768 Mobile: 99422 28029, 97509 28029

website: www.sbec.edu.in e-mail: sribharathienggcollege@gmail.com



(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.	2023-2024	100 Mbps	Broadband (Airtel Internet Connectivity)	INFONET

Dr. S.THILAGAVATH M.E., PH.D.,

PRINCIPAL SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN Kaikkurchi - 622 303, Pudukkettai Dt.



(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai) Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India



3. Wi-Fi Location Centre and Computer Centre

Wi-Fi Location Centre





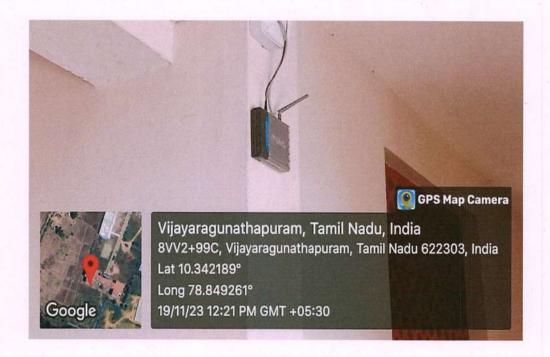
Dr. S.THILAGAVATHI M.E., Ph.D.,
PRINCIPAL
SRI BHARATHI ENGINEERING
COLLEGE FOR WOMEN
Kaikkurchi - 622 303, Pudukkottai Dt.



(Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai) Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India







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



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Computer Centre





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





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Kaikkurichi, Pudukkottai, Tamil Nadu – 622 303, India

4. BILLS OF INTERNET CONNECTION

Tax Invoice

Original for Recipient Dated.

01-jun-2023

Other Reference(s)



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

Installation Address

Invoice No.

Supplier's Ref.

01-dec-2023

Plan Details:

URCPRE8721/23-23

Due Date :01-jun-2023

KAIKURICHI, PUDUKKOTTAI,

Bill Period: 01-jun-2023 to 01-dec-2023

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:

Previous Balance: 0.00 Current

Payable Amount 1,58679.66

Payable After Due Date 1,58679.66

Amount: 1,58679.66

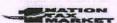
	Amount . 1,50	3073.00					
S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 2 3 4	Internet Service Charges Installation Charges Static IP Charges Other Charges	998422 998716 998429 998399	18% 18% 18% 18%	6			1,58679.66 4,237.00 0.00 0.00
	less: Discount			0			1,46577.0
	CGST 9% SGST 9%		The second secon				6,051.33 6,051.33
	Deposit Refund						0.00
	Total Current Month Amount						1,58679.66

Total Amount Chargeable(in words)

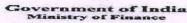
INR one lakhs fifty eight thousand and six hundred seventy nine Point

Sixty SixOnly





Vivek John



The Central Board of Indirect Taxes and Customs appreciation to INFONET COMM ENTERPRISES PRIVA

appreciation to INFONET COMM ENTERPRISES FROM
comperciation to INFONET COMM ENTERPRISES FROM
LIMITED
having GST registration number 33AACCM8749D1ZM for their
prompt filing of returns and payment of Goods and Services Tax
forming the financial year 2022-23, thereby substantially
contributing to building a strong and resilient nation.

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. Pruning

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, Pudukkoitai Dt.

Tax Invoice

Original for Recipient

21-Nov-2023

Other Reference(s)



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 **21-Nov-2023**Bill Period 02-Dec-2023 to 02-Jun-2024

Due Date : 30-Nov-2023

URCPRE6881/23-24

Invoice No.

Supplier's Ref.

Plan Details:

Plan Name: CORP 100MBPS(6 MONTH)

Buyer

Circuit ID:ICEPDKPDK1032 Mobile No.:9942228029 -SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN

KAIKURICHI, PUDUKKOTTAI,

Installation Address

KAIKURICHI, PUDUKKOTTAI,

GSTI N/U I N :

Previous Balance: 0.00

Current

Payable Amount :1,58679.66

Payable After Due Date: 1,58679.66

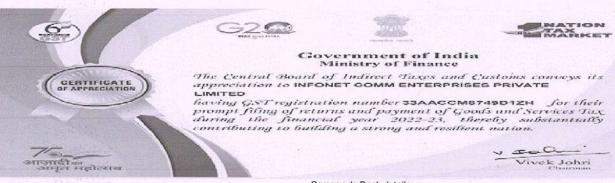
Amount: 1,58679.66

S.No	Description of Service	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charges	998422	18%	6			1,58679.66
2	Installation Charges	998716	18%				4,237.00
3	Static IP Charges	998429	18%				0.00
4 (Other Charges	998399	18%				0.00
							1,46577.00
	less: Discount			0			(-)0.00
	CGST 9%						6,051.33
	SGST 9%						6,051.33
	Deposit Refund						0.00
	Total Current Month Amount						1,58679.66

Total Amount Chargeable(in words)

INR One Lakh Fifty Eight Thousand and Six Hundred Seventy Nine Point Sixty Six Only

E. & O.E



Company's Bank details

Branch & IFSC Code

Bank Name

:Bank of Baroda

A/c No

:05280500000407 (CC Account)

:Mount Road, Chennai &

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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 PATHLENGIN

SRI BHARATHI ENGINEERING COLLEGE FOR WOMEN Kalkkurchi - 622 303, Pudukköţtai Dt. This is a Computer Generated Invoice