



**SRI SRINIVASA EDUCATIONAL AND CHARITABLE TRUST®**  
**SAPTHAGIRI COLLEGE OF ENGINEERING**

(Affiliated to Visvesvaraya Technological University, Belagavi and Approved by  
AICTE, New Delhi)

(Accredited by NAAC with “A” grade) (NBA Accredited-CSE, ECE, EEE, ISE, ME)  
(An ISO 9001:2015 & ISO 14001:2015 Certified)



#### **4.3.1 Institution frequently updates its IT facilities including Wi-Fi.**

##### **Index**

<b>Sl No</b>	<b>Subject</b>	<b>Page No.</b>
1	Dell-Optiplex 3090 Computers (No.30)	<b>1-5</b>
2	100 Mbps WiFi (Campus)- Renewal Copy	<b>6</b>
3	MS 365 Apps for Faculty	<b>7-12</b>
4	K 7 Antivirus	<b>13-14</b>
5	Adv Protection Service Suite (Sonicwall) for NSA-2700	<b>15-17</b>
6	2MP CCTV & Camera	<b>18-23</b>
7	A4 Mono Duplex Network Printer	<b>24-27</b>
8	Hard Disk 4TB	<b>28-30</b>
9	4GB DDR4 RAM 2400MHZ/266MHZ	<b>31-32</b>
10	8GB RAM	<b>33-35</b>
11	Lexmark Maintenance Kit	<b>36-37</b>
12	USB Ethernet	<b>38</b>
14	HP-M154 Laser Scanner Assembly	<b>39-40</b>
15	Installation of ESSL Software configuration Installation WIT SQL(HSN-9987)	<b>41-43</b>
16	Computer Networking –Laying of D-Link Cat6 cable	<b>44-45</b>

Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007; Renewal ref.  
No. 8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

M-4, SIPCOT Industrial Park,  
Sunguvachattam Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
Ship From State : TN

# Tax Invoice

Original

## Billing Address:

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

## Shipping Address:

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

Invoice No: 2110648020

Customer No: 783233504

Dell Order No: 842044266

Page 1 of 5

Bill To GST Reg. No.: UNREGISTERED  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: UNREG0000D  
Ship to IEC/PAN: UNREG0000D  
Cust PO: PO220000348  
Quotation No.: 31177850  
Payment Terms: ZIN 30 Days Inv

Due Date: 22/07/2022  
Invoice Date: 16/06/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: SANGEETHA C1  
Shipping Method: BY ROAD

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

New Dell optiplex 3090 - 30 No's Computers.

Received 30 No's Dell optiplex 3090 Computers  
& taken to Central stock register  
page no: 85, S.No: 18

22/9/22

15 No's given to EEE Dept.  
15 No's given to ECE Dept.

for 1 Computer = 36,500  
18% 6,570

43,070

30 Computers x 43,070  
12,92,100

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4  
Date: 2022-06-16 11:10:01 UTC

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057

On behalf of Amit Gupta (Authorized Signatory)

Kles

22/09/2022  
Professor & Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering  
Bengaluru - 57



Dell GST Reg No. 33AAACH1923Q22G  
 PAN NO: AAACH1925Q  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan  
 2007; Renewal ref.  
 No. 8/1/2007/SIPCOT-SEZ  
 DT. 31.8.2012., Merger ref. F.  
 No. 8/1/2007/SIPCOT-SEZ dated  
 14.10.14

M-4, SIPCOT Industrial Park,  
 Sunguvarchatram Post,  
 Sriperumbudur Taluk,  
 Kancheepuram District,  
 Tamil Nadu - 602106  
 Ship From State : TN

# Tax Invoice

Original

## Billing Address:

SAPTHAGIRI INSTITUTE OF  
 MEDICAL SCIENCES  
 NO 15 CHIKKASANDRA  
 HESARAGHATTA MAIN ROAD  
 BENGALURU  
 560090  
 KA  
 India  
 DINESH  
 9513393591

## Shipping Address:

SAPTHAGIRI INSTITUTE OF  
 MEDICAL SCIENCES  
 NO 15 CHIKKASANDRA  
 HESARAGHATTA MAIN ROAD  
 BENGALURU  
 560090  
 KA  
 India  
 DINESH  
 9513393591

Invoice No: 2110648020

Customer No: 783233504

Dell Order No: 842044266

Page 2 of 5

Bill To GST Reg. No.: UNREGISTERED  
 Ship To GST Reg. No.: UNREGISTERED  
 Bill to IEC/PAN: UNREG0000D  
 Ship to IEC/PAN: UNREG0000D  
 Cust PO: PO220000348  
 Quotation No.: 31177850  
 Payment Terms: ZIN 30 Days Inv

Due Date: 22/07/2022  
 Invoice Date: 16/06/2022  
 Delivery Type: INTERNATIONAL CARRIER  
 Order Type: I2 System order  
 Salesperson: SANGEETHA C1  
 Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3090 SFF XCTO	KARNATAKA (29), IN	84714900	100	36,500.00	3,650,000.00	IGST	18%	657,000.00
Dell 19 Monitor - E1920H			100					
Intel Core i3-10105 (4 Cores/6MB/8T/3.7GHz to 4.4GHz/65W); supports Windows 10/Linux			100					
No Additional Hard Drive			100					
No Wireless LAN Card (no WiFi enablement)			100					
No Wireless Driver (no WiFi enablement)			100					
Intel Integrated Graphics			100					
No Media Card Reader			100					
No PCIe add-in card			100					
Cyberlink Media Suite Essentials Not Included			100					
System Power Cord India 6A			100					
No Anti-Virus software			100					
Additional Cable			100					
ENERGY STAR Qualified			100					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			100					
Quick Setup Guide 3090 SFF			100					
Shipping Material for SFF(ICC)			100					
No Out-of-Band System Management			100					
Regulatory Label for OptiPlex 3090 SFF, ICC			100					
MES ICC Information			100					
No AutoPilot			100					
No Stand or Mount			100					
Mod Specs Info (India)			100					
Not EPEAT Registered			100					
Custom Configuration			100					
Palmrest Not Included			100					
Basic Onsite Service Extension, 24 Month(s)			100					
4GB (1x4GB) DDR4 Non-ECC Memory			100					
No Productivity Software			100					
Dell Applications for Ubuntu or kylin			100					
Dell Wired Keyboard KB216 Black (English) - US International			100					
Dell USB Optical Mouse-MS116 (EPEAT) - Black			100					
No Warranty Upgrade Seleted			100					
Shipping Label for APCC and ICC			100					
M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive (EM)			100					
M2X3.5 Screw for SSD/DDPE			100					
3Y Basic Advanced Exchange Service			100					
Visit //www.dell.com/contactdell			100					
Trusted Platform Module (Discrete TPM Enabled)			100					
OS-Windows Media Not Included			100					

Principal  
 Sapthagiri College of Engineering  
 14/5, Chikkasandra, Hesaraghatta Main Road  
 Bengaluru - 560 057



Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007; Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

M-4, SIPCOT Industrial Park,  
Sunguvachattam Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
Ship From State : TN

# Tax Invoice

Original

## Billing Address:

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

## Shipping Address:

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

Invoice No: 2110648020 Customer No: 783233504 Dell Order No: 842044266 Page 3 of 5

Bill To GST Reg. No.: UNREGISTERED  
Ship To GST Reg. No.: UNREGISTERED  
Bill to IEC/PAN: UNREG0000D  
Ship to IEC/PAN: UNREG0000D  
Cust PO: PO220000348  
Quotation No.: 31177850  
Payment Terms: ZIN 30 Days Inv

Due Date: 22/07/2022  
Invoice Date: 16/06/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: SANGEETHA C1  
Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3090 Small Form Factor with D10 200W up to 85% efficient Power Supply (80Plus Bronze)			100					
Basic Onsite Service 12 Months			100					
No UPC Label			100					
Intel(R) Core(TM) i3 Processor Label			100					
System Monitoring not selected in this configuration			100					
No Chassis Intrusion Switch			100					
No Hard Drive Bracket, Dell OptiPlex			100					
No Additional Add In Cards			100					
No Optane			100					
M.2 22x30 Thermal Pad			100					
No Additional Video Ports			100					
Internal Speaker			100					
Monitor Freight Charges 19/20FP (India-I2)			100					
Desktop-X Small Freight Charges(India-I2)			100					

INR

Subtotal 3,650,000.00

IGST - 18% 657,000.00

Total Tax Amount 657,000.00

Total Value 4,307,000.00

Rupees Four Million Three Hundred Seven Thousand and zero Paise Only

Tag Nos. C2WZGM3, C0RZGM3, C0Z0HM3, BZWYGM3, BQTZGM3, C390HM3, BR61HM3, BQW0HM3, BR0ZGM3, BRF0HM3, C2XYGM3, C0T0HM3, C181HM3, BRQZGM3, C2YYGM3, C15YGM3, C0XYGM3, C0YZGM3, BQNZGM3, BRJYGM3, BRQYGM3, BQC0HM3, BQQ0HM3, C0W0HM3, C0V0HM3, C0TZGM3, BXSZGM3, BRKYGM3, BY81HM3, C100HM3, BRPYGM3, BRCZGM3, BQ00HM3, BQMYGM3, BR1ZGM3, C2X0HM3, C0Y0HM3, BQNYGM3, BRHYGM3, C0YYGM3, C110HM3, C0S0HM3, C131HM3, BRGYGM3, BZ3ZGM3, C0R0HM3, BRDYGM3, BR8YGM3, BRH0HM3, BRP0HM3, BRMYGM3, C2YZGM3, C11ZGM3, C0ZYGM3, BQLYGM3, BQM0HM3, BRKZGM3, BRMZGM3, C15ZGM3, C0X0HM3, C130HM3, BR81HM3, BY4ZGM3, C0VZGM3, C0QZGM3, C121HM3, BR4YGM3, C2V0HM3, C0SZGM3, C120HM3, C0ZZGM3, BRK0HM3, BRN0HM3, C0NZGM3, C2RZGM3, C0B1HM3, C0WYGM3, C150HM3, C0XZGM3, BRLZGM3, BRCYGM3, BRNYGM3, C141HM3, C0VYGM3, C0TYGM3, BRC0HM3, BQYGM3, BRLYGM3, C10ZGM3, C160HM3, C12ZGM3, C13ZGM3, C111HM3, C14ZGM3, C140HM3, C151HM3, BQR0HM3, BQKZGM3, BRM0HM3, BRQ0HM3, 8GCZKQ3, HGCZKQ3, 6DCZKQ3, 5GCZKQ3, 3KCZKQ3, GHCZKQ3, 5DCZKQ3, 3JCZKQ3, HFCZKQ3, CDCZKQ3, 7DCZKQ3, DFCZKQ3, JHCZKQ3, 8JCZKQ3, JJCZKQ3, 5FCZKQ3, HHCZKQ3, 8FCZKQ3, 5CCZKQ3, 3FCZKQ3, 5JCZKQ3, 6GCZKQ3, GDCZKQ3, 5KCZKQ3, GFCZKQ3, 6FCZKQ3, 6CCZKQ3, 9JCZKQ3, 3HCZKQ3, HDCZKQ3, JGCZKQ3, FJCZKQ3, 2GCZKQ3, 8DCZKQ3, 8HCZKQ3, 7FCZKQ3, 9DCZKQ3, 4HCZKQ3, CGCZKQ3, 8KCZKQ3, 1FCZKQ3, 4JCZKQ3, 7GCZKQ3, DHCZKQ3, JFCZKQ3, 4GCZKQ3, 4KCZKQ3, 9GCZKQ3, HCCZKQ3, DCCZKQ3, JDCZKQ3, 4DCZKQ3, FHCZKQ3, GCCZKQ3, 5HCZKQ3, 8CCZKQ3, 9CCZKQ3, BCCZKQ3, 1KCZKQ3, 2HCZKQ3, GJCZKQ3, BHCZKQ3, 7KCZKQ3, 1DCZKQ3, CHCZKQ3, GGCZKQ3, FGCZKQ3, 7CCZKQ3, 1GCZKQ3, BJCZKQ3, 7HCZKQ3, 2KCZKQ3, CFCZKQ3, CCCZKQ3, FDCZKQ3, 1HCZKQ3, BDCZKQ3, 3GCZKQ3, FFCZKQ3, 6JCZKQ3, 2DCZKQ3, FCCZKQ3, DJCZKQ3, 6HCZKQ3, 9FCZKQ3, HJCZKQ3, 7JCZKQ3, DDCZKQ3, 3DCZKQ3, CJCZKQ3, 6KCZKQ3, 4FCZKQ3, 2FCZKQ3, 1JCZKQ3, JCCZKQ3, DGCZKQ3, BGCZKQ3, BFCZKQ3, 2JCZKQ3, 9HCZKQ3

RECUT PO# PO220000348

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007;;Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Sunguvarchatram Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
Ship From State :TN

**Tax Invoice**

**Original**

**Billing Address:**

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

**Shipping Address:**

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

Invoice No: 2110648020		Customer No: 783233504		Dell Order No: 842044266		Page 4 of 5	
Bill To GST Reg. No.:	UNREGISTERED	Due Date:	22/07/2022				
Ship To GST Reg. No.:	UNREGISTERED	Invoice Date:	16/06/2022				
Bill to IEC/PAN:	UNREG0000D	Delivery Type:	INTERNATIONAL CARRIER				
Ship to IEC/PAN:	UNREG0000D	Order Type:	I2 System order				
Cust PO:	PO220000348	Salesperson:	SANGEETHA C1				
Quotation No.:	31177850	Shipping Method:	BY ROAD				
Payment Terms:	ZIN 30 Days Inv						

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

NOTE : Interest @ 24% per annum will be levied if paid beyond the due date

"Amount and rate of Integrated Tax (IGST) stated in the invoice is as per the legal requirement under Rule 46 of the CGST Rules, 2017. IGST and Custom Duty stated in the invoice is paid on behalf of customer at the time of filing the Bill of Entry in the name of customer, is only for reimbursement. This tax invoice is not a valid document to avail input tax credit of IGST paid. Bill of Entry in the name of customer is a valid document to avail input tax credit of IGST paid in terms of Section 16(2)(a) of the CGST Act, 2017 read with Rule 36(1)(d) of the CGST Rules, 2017.

Further, Note 9 of the GSTR-1 format prescribed under The CGST Rules, 2017 also provide for transactions covered under BOE not be reported in GSTR-1"

Original for Recipient; Duplicate for Transporter/Supplier.

Tax is not applicable on reverse charge basis

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on [www.dell.com/ap](http://www.dell.com/ap) or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at [www.dell.com/ServiceContracts](http://www.dell.com/ServiceContracts), "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

This document is digitally signed by Trust Weaver on behalf of Dell International services India Private Limited. For visible signature, please refer to the cover page of the original copy of the invoice.

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



Dell GST Reg No: AAACH1925Q  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007; Renewal ref.  
No. 8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Sunguvarchatram Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
Ship From State :TN

Tax Invoice

Original

**Billing Address:**

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

**Shipping Address:**

SAPTHAGIRI INSTITUTE OF  
MEDICAL SCIENCES  
NO 15 CHIKKASANDRA  
HESARAGHATTA MAIN ROAD  
BENGALURU  
560090  
KA  
India  
DINESH  
9513393591

Invoice No: 2110648020	Customer No: 783233504	Dell Order No: 842044266	Page 5 of 5
Bill To GST Reg. No.: UNREGISTERED	Due Date: 22/07/2022		
Ship To GST Reg. No.: UNREGISTERED	Invoice Date: 16/06/2022		
Bill to IEC/PAN: UNREG0000D	Delivery Type: INTERNATIONAL CARRIER		
Ship to IEC/PAN: UNREG0000D	Order Type: I2 System order		
Cust PO: PO220000348	Salesperson: SANGEETHA C1		
Quotation No.: 31177850	Shipping Method: BY ROAD		
Payment Terms: ZIN 30 Days Inv			

**HOW TO PAY**

**EFT (Electronic Funds Transfer)**

Make your EFT payment at your bank or via the internet using the following account details

Beneficiary Name : Dell International Services India Pvt. Ltd  
Bank Name : CITIBANK NA  
Swift Code : CITIINBX  
MICR # : 560037002  
IFSC code (for RTGS) : CITI00000004  
Account # : 0035439005

Please send a remittance advice by email to: [India\\_remits@dell.com](mailto:India_remits@dell.com) clearly identifying your payment and detailing invoice information.

**CHEQUE / DD / BANKER DRAFT**

Cheques / DD to be made payable to Dell International Services India Pvt. Ltd

Please courier your cheques / DD / Banker Draft to the below address and please write the invoice / order numbers behind the documents / attach the remittance

Dell International Services India Pvt. Ltd,  
#12/1,12/2A,13/1A, Challaghatta Village, Varthur Hobli  
Bengaluru South, Bengaluru 560 071

PLEASE DISREGARD THIS REMITTANCE ADVICE IF PREPAID, OTHERWISE INCLUDE THIS SLIP WITH YOUR PAYMENT

**Registered Office**

Dell International Services India Private Limited  
Divyasree Greens, Ground Floor,  
Sy Nos.12/1, 12/2A and 13/1A,  
Challaghatta Village,  
Varthur Hobli,  
Bangalore - 560 071

[www.dell.co.in](http://www.dell.co.in)

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057





# SAPTHAGIRI COLLEGE OF ENGINEERING

A UNIT OF SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)

CIN NO: U80302KA1947NPL000477

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi)

(Accredited by NAAC with 'A' Grade)

(Accredited by NBA for ECE, CSE, ISE, ME, EEE)

(An ISO 9001 : 2015 & ISO 14001:2015 Certified Institution)

No: SCE/ADM/ 236 / 22 - 23

31<sup>st</sup> January 2023

To,  
The General Manager  
M/s RailTel Corporation of India Ltd  
(Government of India undertaking, Ministry of Railways)  
6/1, 12<sup>th</sup> main, Opposite Mount Carmel College Gate No.1  
Palace Road, Vasanthnagar  
Bangalore - 560052  
Contact Person: 789930140  
Email: amit.h@railtelindia.com

Sir,  
Sub: Renewal Order for providing IBW 100Mbps in SCE Campus - reg.  
Ref: Our PO letter No.SCE/ADM/ 409 / 18 - 19 dated 19.11.2018

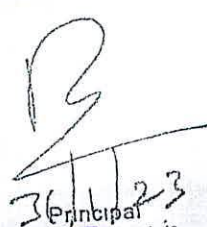
With reference to the subject cited above, we are issuing this Work Order for IBW 100Mbps (1:1) for the rate indicated in the table.

Sl. No.	Description	Unit price per month (Rs.)	Total (Rs.)
1	Internet Bandwidth (IBW) 100Mbps (1:1) ILL Type of Connectivity - OFC last mile	82500/-	9,90,000.00
	Total(Inclusive of Taxes)		9,90,000.00

1. Validity of the PO will continue for another 1 year (09.02.2023 to 08.02.2024)

Thanking you,

Yours faithfully

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road,  
Bengaluru - 560 057

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057

14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru - 560 057. KARNATAKA,

Ph: 080-28372800, 23130583, Fax: 08028372797

Email: principal@sapthagiri.edu.in web: www.sapthagiri.edu.in



No: SCE/ADM/ 065 /22 - 23

3rd October 2022

M/s LDS Infotech Pvt Ltd  
Unit No. 502, 5<sup>th</sup> floor, Presitge Tower  
Residnecy Road  
Bangalore – 560025  
Ph: 7624996611  
Email: sudarshan.ks@ldsinfotech.com

Sir,

Sub: Work Order for purchase of Microsoft Apps for SCE Campus- reg.  
Ref: Your quotation letter No. LDS / 2022 – 23/KSS – 216 dated 08.09.22

With reference to the subject cited above, we are issuing this work order for purchase of batteries for Microsoft Apps for SCE Campus indicated in the table below to the rate indicated therein.

Sl. No.	Description	Part No.	Qty	Unit Price	Total
1.	Microsoft Apps – 365 for faculty	AAA – 13714	130	1463/-	1,90,190.00
2.	Intune Open ShrdSvr ALNG SubsVL OLV E 1Y Acdmc	3LN – 00001	130	484/-	62,920.00
3.	WINEDU ALNG UpgrdSAPK OLV E 1Y Acdmc Pltfrm	KW5 – 00359	130	1340/-	1,74,200.00
4.	WinSvrCAL ALNG LicSAPK OLV E 1 Y Acdmc Ent DvcCAL	R18 – 03497	130	215/-	27,950.00
					4,55,260.00
	Add: GST18%				81,947.00
	<b>TOTAL</b>				<b>5,37,207.00</b>
	Renewal with effect from the date of activation				0

Kindly arrange for supply of the requested items. Also depute your technical person for installation of the item at the earliest.

Thanking you,

Yours faithfully

### Terms & Conditions

- Validity : Renewal with effect from the date of activation
- Payment: 30 – 45 days after receipt of satisfactory renewal/ installation, training if required etc. and also subject to receipt of report from our IT dept at College
- Technical Support : Technical support & product updates should be provided free of cost
- Office Std supplied as per this PO are subject to acceptance of Our CSE Dept/IT dept
- Rates are inclusive of GST & Installation at our site.

*(Signature)*  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Cartel Infosystems Pvt Ltd  
#48, 1st Floor, 3rd Cross  
SBM Colony, BSK 1st Stage  
Bangalore - 560 050  
CIN: U72900KA2011PTC058896  
GSTIN/UIN: 29AAECC4270H1ZM  
State Name: Karnataka, Code: 29

Invoice No  
CISPL/2740/19-20

Date  
16-Oct-2019

Supplier's Ref

Mode/Terms of Payment  
30 Days  
Other Reference(s)

Buyer  
Sapthagiri College of Engineering  
Hesaraghatta Main Road,  
Chikkasandra  
Bangalore - 560073

Buyer's Order No  
1663/2019

Date  
5-Sep-2019

Terms of Delivery  
NB

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Secrite End Point Security Business For 3 Years	9973	450 Lic	370.00	Lic	1,66,500.00
	Central Output Tax @ 9%			9 %		14,985.00
	State Output Tax @ 9%			9 %		14,985.00
	<b>Total</b>		<b>450 Lic</b>			<b>₹ 1,96,470.00</b>

Taken to Central office register  
Page No: 93, Sl No: 07  
(Lokesh Kumar Gowda)

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,66,500.00	9%	14,985.00	9%	14,985.00	29,970.00
<b>Total:</b> 1,66,500.00		<b>14,985.00</b>		<b>14,985.00</b>	<b>29,970.00</b>

Tax Amount (in words): Indian Rupees Twenty Nine Thousand Nine Hundred Seventy Only

Company's PAN: AAECC4270H

Company's Bank Details

Declaration  
We declare that this invoice shows the actual price of the goods described & that all the particulars are true & correct & in case of delay in payment interest will be charged @ 2.5% P.M from the due date. The Product once sold is not returnable and non exchangeable. All Cheques/DD should be in favor of "CARTEL INFOSYSTEMS PRIVATE LIMITED" payable at Bangalore

Bank Name: Axis Bank  
A/c No: 011020034897194  
Branch & IFS Code: Srinivas Nagar & UTIB000  
for Cartel Infosystems Pvt Ltd

Authorized Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Registered Office :- # 48, 1st Floor, SBM Colony, 3rd Cross, BSK 1st Stage, Hesaraghatta Main Road, Chikkasandra, Bangalore - 560 050. Ph : 080-41314145, Email: sales@cartelinfosystems.com  
Website: www.cartelinfosystems.com CIN: U72900KA2011PTC058896

18/10/2019  
Professor & Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering  
Bangalore-57

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bangalore - 560 057



**TAX INVOICE**

Ship To, <b>Sapthagiri College of Engineering</b> 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		Invoice No. <b>LDS/22-23/K0598</b>		Dated <b>20-Oct-22</b>		
Bill To, <b>Sapthagiri College of Engineering</b> 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		Reference No. & Date. <b>SCE/ADM/065/22-23</b>		Other References <b>SU/27/OCT</b>		
Type of Supply : <b>Services</b>		Buyer's Order No. <b>SCE/ADM/065/22-23</b>		Dated <b>3-Oct-22</b>		
		IRN				
		Ack No.				
		Ack Date				
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Intune Open ShrdSvr All Lng OLV E 3LN-00001	997331	130 Nos.	484.00	Nos.	62,920.00
2	MS Windows Edu All Upg OLV E KW5-00359	997331	130 Nos.	1,340.00	Nos.	1,74,200.00
3	MS Windows Server CAL All Lng Lic/SA OLV E R18-03497	997331	130 Nos.	215.00	Nos.	27,950.00
4	MS 365 Apps for Faculty Licenses ANNUAL BILLING	997331	130 Nos.	1,463.00	Nos.	1,90,190.00
						4,55,260.00
CGST @ 9%						40,973.00

Received above mentioned Microsoft Software  
and Activation is done for 1 Year.  
Taken to Central stock register Page No: 95, Sl No: 14

*[Signature]*  
[Lakshman Gowda N]

*[Signature]*  
Professor & Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering  
Bangalore - 57

*[Signature]*  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bangalore - 560 057

continued to page number 2

SUBJECT TO BANGALORE JURISDICTION


This is a Computer Generated Invoice

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057





**TAX INVOICE(Page 2)**

<b>Ship To,</b> <b>Sapthagiri College of Engineering</b> 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		<b>Invoice No.</b> LDS/22-23/K0598		<b>Dated</b> 20-Oct-22		
<b>Bill To,</b> <b>Sapthagiri College of Engineering</b> 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		<b>Reference No. &amp; Date.</b> SCE/ADM/065/22-23		<b>Other References</b> SU/27/OCT		
<b>Type of Supply</b> : Services		<b>Buyer's Order No.</b> SCE/ADM/065/22-23		<b>Dated</b> 3-Oct-22		
		<b>IRN</b>  <b>Ack No.</b>  <b>Ack Date</b>				
<b>SI No.</b>	<b>Description of Services</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Rate</b>	<b>per</b>	<b>Amount</b>
	SGST @ 9%					40,973.00
<b>Total</b>			<b>520 Nos.</b>			<b>₹ 5,37,206.00</b>
<b>Amount Chargeable (in words)</b> <b>Rupees Five Lakh Thirty Seven Thousand Two Hundred Six Only</b>						<b>E. &amp; O.E</b>
<b>HSN/SAC</b>		<b>Taxable Value</b>	<b>Central Tax</b>		<b>State Tax</b>	
			<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>
997331		4,55,260.00	9%	40,973.00	9%	40,973.00
<b>Total</b>		<b>4,55,260.00</b>		<b>40,973.00</b>		<b>40,973.00</b>
<b>Tax Amount (in words) : Rupees Eighty One Thousand Nine Hundred Forty Six Only</b>						
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			<b>DECLARATION FOR NON-DEDUCTION OF TDS</b> I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J / 194 against the material supplied under this invoice and deposited under PAN <u>AABCC4071F</u> by the holder of the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 [ F No. 142/10/2012-SO (TOL ) ] S.O. 1323 ( E ), dated 13-06-2012 issued by the Ministry of Finance governments of India.			
<b>Company's GSTIN No.</b> : 29AAACL4239K1Z9			<b>Receiver Signature</b> For LDS INFOTECH PVT. LTD.			
<b>Terms &amp; Conditions</b> 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date. 2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B.Nagar, Andheri(E), Mumbai 400059. 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS infotech and all the parties shall abide by the same.			(With Rubber Stamp)  <b>Authorised Signatory</b>			

**SUBJECT TO BANGALORE JURISDICTION**

This is a Computer Generated Invoice  
AUTHORISED DEALERS FOR



ORACLE



Azure

AUTODESK



SOPHOS  
Cyberoam

FORTINET

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bangalore - 560 057



## Microsoft Volume Licensing Service Center

Home Licenses > Online Service Activation Downloads and Keys Software Assurance Subscriptions > Administration > Help >

### Agreement Details

Relationship Summary FAQ

Agreement ID : 1561007

Status : Active

Organization : Sapthagiri College of Eng. & Tech

Parent Program : Open Value Subscription

Start Date : 2021-09-30

Location : No.14/5

MBSA : Unknown

End Date : 2024-09-30

Chikkasandra

Visual Studio Subscriptions : click here

Renewal Date : 2027-09-30

Karnataka

Tenant : We purchased services

Offerings

Contacts

Licenses

Product Keys

Order Confirmations

### Order Details

Review Order Confirmations

Reseller : Compuage Infocore Ltd

Reseller Order Number : 4700081557

Part Number	Product Description	Quantity	License Count	Usage Country	Order Date	Usage Date	Customer Order Number
-------------	---------------------	----------	---------------	---------------	------------	------------	-----------------------

1561007 Open ALM for DevOps License - 100

100 100 India 2022-10-16 2023-09-30

KMS-00059 Device Enrollment Upgrade - 100

100 100 India 2022-10-16 2023-09-30

1561007 Open ALM for DevOps License - 100

100 100 India 2022-10-16 2023-09-30



# SAPTHAGIRI COLLEGE OF ENGINEERING | Subscriptions

Add new

- There is a delay of up to 4 hours between the time a subscription is activated and when its activation status is updated in a list of customer's subscriptions.
- Transfers has moved [here](#).

## License-based

Name	Quantity	Status	Reseller
Microsoft 365 Apps for Faculty	130 Licenses	Auto renews on 10/16/2023	LDS Infotech Pvt. Ltd.
Subscription id: F9FAEEA2-7409-40F9-8C46-0A3BEA9C94FE Designated support contact: Compuage Infocom Limited (ID: 3297904) Billing frequency: Annual			

## Usage-based

This customer doesn't have any usage-based subscriptions.





# SAPTHAGIRI COLLEGE OF ENGINEERING

A UNIT OF SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)

CIN NO: U80302KA1947NPL000477

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi)

(Accredited by NAAC with 'A' Grade)

(Accredited by NBA for ECE, CSE, ISE, ME, EEE)

(An ISO 9001 : 2015 & ISO 14001:2015 Certified Institution)

No: SCE/ADM/ 066 /22 - 23

3rd October 2022

M/s Sevana Technologies  
# 30, 7<sup>th</sup> main, Gandhinagara  
Kengeri Satellite Town  
Bangalore - 560 060  
Ph: 9743999902  
Email: support@sevanatech.com

Sir,

Sub: Work Order for purchase of Antivirus for SCE Campus- reg.  
Ref: Your quotation letter No. ST/QTS/SCE/010 dated 10.09.22

With reference to the subject cited above, we are issuing this work order for purchase of batteries for Antivirus for SCE Campus indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1.	Supply & Installation of K7 Endpoint security - Advanced version 3 years Type of Lic : fresh (ES - ADV)	450	310/-	1,39,500.00
	Add: GST18%			1,39,500.00 25,110.00
	TOTAL Renewal with effect from the date of activation			1,64,610.00

Kindly arrange for supply of the requested items. Also depute your technical person for installation of the item at the earliest.

Thanking you,

Yours faithfully

Principal

## Terms & Conditions

1. **Validity :** Renewal with effect from the date of activation
2. **Payment:** 30 - 45 days after receipt of satisfactory renewal/ installation, training if required. Order is subject to receipt of report from our IT dept at College
3. **Technical Support :** Technical support & product updates should be provided if any at Free of Cost
4. Office Std supplied as per this PO are subject to acceptance of Our CSE Dept/IT dept
5. Rates are inclusive of GST & Installation at our site.

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057

14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru - 560 057. KARNATAKA,

Ph: 080-28372800, 23130583, Fax: 08028372797

Email: principal@sapthagiri.edu.in web: www.sapthagiri.edu.in





## Sevana Technologies

#30, 7th Main, Gandhi Nagara, Kengeri Satellite Town., Karnataka - 560060, India

Phone No: 9743999902 | Email: support@sevanatech.com

PAN No: BXUPS2460N

Invoice No. : ST/000096/22-23	Shipping Company :
Invoice Date : 14/10/2022	Vehicle No. :
Reverse Charge : No	Place of Supply : Karnataka
Eway Bill No & Date :	GR /RR.No :
Distance :	Station : Bengaluru
<b>Customer Name &amp; Billing Address</b>	<b>Shipping Address</b>
SAPTHAGIRI COLLEGE OF ENGINEERING 14/5, Chikkasandra, Hesarghatta Main Road Bengaluru, Karnataka - 560057 India GSTIN / UIN : Phone : 08028372800 Email : principal@sapthagiri.edu.in	14/5, Chikkasandra, Hesarghatta Main Road Bengaluru, Karnataka - 560057 India Phone : 08028372800 Email : principal@sapthagiri.edu.in Ref: SCE/ADM/066/22-23

No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	K7 Enterprise Endpoint security Suite with web based Admin console & Clients with 3year K7BES-45BD-81B0-C7EE-D821	85238020	450.00	NOS	310.00	0.00 %	139,500.00
<p><b>TDS Declaration Notification</b> (E No. 142/10/2012 S.O. 1323(E) dated 13th June 2012 We hereby Confirming that the tax deduction at source (TDS) has already been deducted for this subsequent sale of software acquired from previous transferor u/s 194J on payment of a previous transferor of such software and are not eligible to deduct Tax on our PAN is BXUPS2460N</p>							
<b>Total</b>			450.00				139,500.00

Narration : Being Goods Sold to SAPTHAGIRI COLLEGE OF ENGINEERING  
Document extra info :

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax
TAX @ 18%	139,500.00	12,555.00	12,555.00	0.00	25,110.00

Tax Amount : INR Twenty Five Thousand One Hundred Ten Only

Bill Amount : INR One Lakh Sixty Four Thousand Six Hundred Ten Only

<b>Sub Total</b>	139,500.00
<b>Taxable Amount</b>	139,500.00
CGST	12,555.00
SGST/UTGST	12,555.00
Round Off	0.00
<b>Bill Total</b>	164,610.00

Bank Name : KARUR VYSA BANK  
A/C NO. 1346115000001730  
IFSC CODE: KVB0001346

Terms & Conditions:  
E & O.E.

1. Sevana Tech. is only Marketing and distribution firm and not a manufacturer.
2. Warranty is directly from the manufacturer and as per their instructions.
3. Goods once sold will not be accepted back.
4. Int @18% PA will be charged for overdue goods.
5. Rs. 500/- will be charged extra for cheque bounce.

Receiver's Signature

For Sevana Technologies

Authorised Signatory

Page 1/1

Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesarghatta Main Road  
Bengaluru - 560057



Received K7 Anti Virus software  
+ 50 Users & Installed Admin console  
clients, & taken to Central stock  
xref No: 94 SL No: 13 -

22/10/2022  
Professor & Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering





# SAPTHAGIRI COLLEGE OF ENGINEERING

A UNIT OF SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)

CIN NO: U80302KA1947NPL000477

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi)

(Accredited by NAAC with 'A' Grade)

(Accredited by NBA for ECE, CSE, ISE, ME, EEE)

(An ISO 9001 : 2015 & ISO 14001:2015 Certified Institution)

No: SCE/ADM/ 340/22 - 23

10<sup>th</sup> April 2023

M/s LDS Infotech Pvt Ltd  
Unit No. 502, 5<sup>th</sup> floor, Presitge Tower  
Residnecy Road  
Bangalore - 560025  
Ph: 7624996611  
Email: sudarshan.ks@ldsinfotech.com

Sir,

Sub: Work Order for purchase of **Advanced Protection Service Suite for NSA 2700 2 YR** for  
**SCE Campus- reg.**

Ref: Your quotation letter No. LDS / 2023 - 24/KSS - 006 dated 06.04.23.

With reference to the subject cited above, we are issuing this work order for purchase of batteries for of **Advanced Protection Service Suite for Nsa2700 2 YR** for SCE Campus indicated in the table below to the rate indicated therein.

Sl. No.	Description	Part No.	Qty	Unit Price	Total
1.	Advanced Protection Service Suite for NSA-2700-2YR Add: GST 18%	02-SSC-6906	01	2,02,800/-	2,02,800.00 36,504.00
	<b>TOTAL</b>				<b>2,39,304.00</b>

Kindly arrange for supply of the requested items. Also depute your technical person for installation of the item at the earliest.

Thanking you,

Yours faithfully

## Terms & Conditions

1. **Validity** : Renewal with effect from the date of activation
2. **Payment**: 30 - 45 days after receipt of satisfactory renewal/ installation, training if required etc. and also subject to receipt of report from our IT dept at College
3. **Technical Support** : Technical support & product updates should be provided free of cost
4. Office Std supplied as per this PO are subject to acceptance of Our CSE Dept/IT dept
5. Rates are inclusive of GST & Installation at our site.

**Sapthagiri College of Engineering**  
14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru - 560 057

**Principal**  
**Sapthagiri College of Engineering**  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057

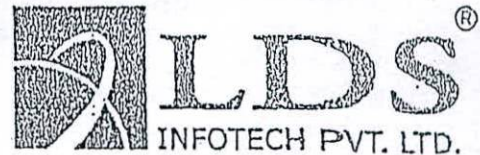
14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru - 560 057. KARNATAKA,

Ph: 080-28372800, 23130583, Fax: 08028372797

Email: principal@sapthagiri.edu.in web: www.sapthagiri.edu.in



2/5th Floor,  
Prestige Tower, Residency Road,  
Bangalore - 560 025. Tel. : 080 4047 3100  
sales.bangalore@ldsinfotech.com • Visit us at www.ldsinfotech.com  
U72100MH1999PTC119747



# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29	Invoice No. LDS/21-22/K0141 Reference No. & Date. SCE/ADM/330/20-21 Buyer's Order No. SCE/ADM/330/20-21	Dated 19-May-21 Other References SU/45/APR Dated 9-Apr-21
Bill To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		
Type of Supply : Services		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Sonicwall NSA 2700 Advanced Protection for 2 Years Licenses 02-SSC-6906	997331	1 Nos.	2,12,400.00	Nos.	2,12,400.00
						CGST @ 9% SGST @ 9%
						19,116.00 19,116.00
Total			1 Nos.			₹ 2,50,632.00

Amount Chargeable (in words) Rupees Two Lakh Fifty Thousand Six Hundred Thirty Two Only E. & O.E

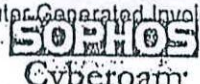
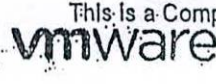
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	2,12,400.00	9%	19,116.00	9%	19,116.00	38,232.00
Total	2,12,400.00		19,116.00		19,116.00	38,232.00

Tax Amount (in words) : Rupees Thirty Eight Thousand Two Hundred Thirty Two Only

<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Sapthagiri College of Engineering Company's GSTIN No. : 29AACL4239K1Z9 <b>SECURITY IN CHECKED</b> Date: 20/05/2021 Time In: 08:00 Sec. Sign: [Signature] Vehicle: [Signature]	<b>DECLARATION FOR NON-DEDUCTION OF TDS</b> I/We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN <u>AABCN0347P</u> by the holder of the PAN mentioned and no TDS is to be deducted on this Invoice as per Notification no. 21/2012 [ F No. 142/10 /2012-SO( TOL ) ] S.O. 1323 ( E ), dated 13-06-2012 issued by the Ministry of Finance governments of India.
--	--

<b>Terms &amp; Conditions</b> 1) Interest @ 18% P.A Will Be Charged on the Bill If Not Paid Within Due Date. 2) Goods Once Delivered Will Not Be Accepted Back, Under Any Circumstances. 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 502, 5th Floor, Prestige Tower, Residency Road, Bangalore-560025	Receiver Signature _____ For LDS INFOTECH PVT. LTD. (With Rubber Stamp) 21/06/2021 Professor & Head of the Department Science Engineering Sapthagiri College of Engineering Bangalore-560057 Authorised Signatory
--	--

SUBJECT TO BANGALORE JURISDICTION  
AUTHORISED DEALERS FOR



Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bangalore - 560 057



Unit No. 502, 5th Floor,  
 Prestige Tower, Residency Road,  
 Bangalore - 560 025. Tel.: 080-4047 3100  
 Email : sales.bangalore@ldsinfotech.com • Visit us at www.ldsinfotech.com  
 CIN : U72100MH1999PTC119747



# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ship To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore: 560057 GSTIN/UID : NOT APPLICABLE PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29	Invoice No. LDS/21-22/K0140 Reference No. & Date. SCE/ADM/330/20-21 Buyer's Order No. SCE/ADM/330/20-21	Dated 19-May-21 Other References SU/45/APR Dated 9-Apr-21
Bill To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore : 560057 GSTIN/UID : NOT APPLICABLE PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29		
Type of Supply : Goods		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Sonicwall NSA 2700 Secure Upgrade Appliance 02-SSC-8897	851769	1 Nos.	88,500.00	Nos.	88,500.00
						CGST @ 9% SGST @ 9%
						7,965.00 7,965.00
						20/05/2021 08:00 Am Sree - BS
	Total		1 Nos.			₹ 1,04,430.00

Amount Chargeable (in words) Rupees One Lakh Four Thousand Four Hundred Thirty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
851769	88,500.00	9%	7,965.00	9%	7,965.00	15,930.00
Total	88,500.00		7,965.00		7,965.00	15,930.00

Tax Amount (in words) : Rupees Fifteen Thousand Nine Hundred Thirty Only

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

Company's GSTIN No. : 29AAACL4239K1Z9

Terms & Conditions  
 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.  
 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.  
 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 502, 5th Floor, Prestige Tower, Residency Road, Bangalore-560025

Receiver Signature For LDS INFOTECH PVT. LTD.

(With Rubber Stamp)  
 Head of the Department  
 Computer Science Engineering  
 Sapthagiri College of Engineering  
 Bangalore-560057

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Microsoft  
 OLD CERTIFIED  
 Partner

VEEAM  
 IT JUST WORKS

vmware

ESXi  
 Cyberoam

McAfee

Symantec

Principal  
 Sapthagiri College of Engineering  
 14/5, Chikkasandra, Hesaraghatta Main Road  
 Bengaluru - 560 057



# SAPTHAGIRI COLLEGE OF ENGINEERING

A UNIT OF SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)

CIN NO: U80302KA1947NPL000477

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi)

(Accredited by NAAC with 'A' Grade)

(Accredited by NBA for ECE, CSE, ISE, ME, EEE)

(An ISO 9001 : 2015 & ISO 14001:2015 Certified Institution)

No: SCE/ADM/195 /22 - 23

27<sup>th</sup> December 2022

M/s Silicon Solutions

#MIG – 2329, 3<sup>rd</sup> phase, 1<sup>th</sup> B cross

Near New Town Bus stop

Yelahanka New

Bengaluru – 560 064

Ph: 9880668153 / 9480856153

Sir,

Sub: Purchase order for 2MP CCTV & camera for Construction Area- reg.

Ref: Your quotation letter No. 1003/2973 dated 26.12.2022

With reference to the subject cited above, we are issuing this purchase order for the purchase of for 2MP CCTV & camera for Construction Area indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1	DAHUA 2MP Bullet IP Camera	03	2950/-	8,850.00
2	HIK Vision 2MP Bullet IP Camers	03	3050/-	9,150.00
3	DAHUA 4CH NVR 4K – 1 SATA	01	6500/-	6,500.00
4	1T HDD Toshiba SV	01	3300/-	3,300.00
5	CCTV Cable Digisol CAT 6 cable with pipe (3 x 305 = 915 mtrs)	915	60/-	54,900.00
6	RJ 45 Connectors	20	25/-	500.00
7	PVC Back Box 4/4/2	06	120/-	720.00
8	Installation charges Ne & old 3 cameras	01	12000/-	12,000.00
	Add: 18% GST			95,920.00
				17,265.00
				1,13,185.00
	Less: Discount			3,185.00
	<b>TOTAL</b>			<b>1,10,000.00</b>

Kindly arrange for supply of the requested items. Also depute your technical person for installation of the item at the earliest.

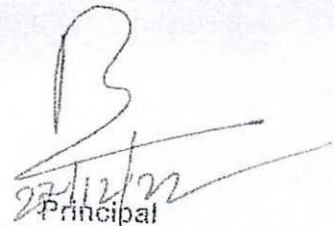
Thanking you,

Yours faithfully

## TERMS & CONDITIONS:

1. Delivery within 3 - 4 days from the date of PO
2. Warranty – 1 year

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057

  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057

14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru - 560 057. KARNATAKA,

Ph: 080-28372800, 23130583, Fax: 08028372797

Email: principal@sapthagiri.edu.in web: www.sapthagiri.edu.in





## SILICON SOLUTIONS

MIG-2329, GROUND FLOOR 16TH B CROSS ROAD, NEAR ASHA SWEET'S NEW TOWN YELAHANKA BANGALORE -560064.

GSTIN : 29AGAPN8818M1ZR

TIN : 29121303626

Email Id : nagaraj@siliconsolutions.net.in

STATE : Karnataka [29]

Website : www.siliconsolutions.net.in Phone No. : 9480856153, 9880668153

## TAX INVOICE

## Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
Address : 14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA  
BANGALORE -560073  
State : Karnataka Code : 29  
Phone No :  
GSTIN :

## Shipping Details (Ship To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
Address : 14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA  
BANGALORE  
State : Karnataka Code : 29  
Phone No :  
GSTIN :

Invoice No. : SS/2022-23/843 Date : 02/01/2023

Ref Order No. : SCE/ADM/195/22-23 Date :

Dispatch Doc No : Date : 02/01/2023

## References(s)

Type Of Payment : Credit

Destination : BANGALORE

Vehicle No :

E way no :

OUR BANK DETAILS: CANARA BANK

A/C NO: 0886201102117,

IFSC CODE: CNRB0000886,

BRANCH: MAHALAKSHMI LAYOUT BLR.

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

SINO	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. %	CGST + SGST		Amount
								Tax Per	Tax Amount	
1	Dahua 2MP IP BULLET CAMERA DH-IPC-HDW12B0SP	85258020	03	No	2950	8850	0.00	18 %	1,593.00	10443.00
2	HIKVISION CAMERA DS-2CD1023GO-I-IP 2 MP Bullet Camera	85258020	03	No	3050	9150	0.00	18 %	1,647.00	10797.00
3	Dahua NVR2104HS-S2 K4CH NVR	85219090	01	No	6500	6500	0.00	18 %	1,170.00	7670.00
4	Tosiba 1tb Surveillance Hdd	84717020	01	No	3300	3300	0.00	18 %	594.00	3894.00
5	DIGISOL CAT 6 CABLE WITH PIPE	8504	745	Mt	60	44700	0.00	18 %	8,046.00	52746.00
6	RJ 45 CONNECTORS D-LINK	8517	20	No	25	500	0.00	18 %	90.00	590.00
7	Pvc Camera Back Box 4/4/2	85299090	06	No	120	720	0.00	18 %	129.60	849.60
8	Installations With Configurations Charges LS	995461	01	NA	12000	12000	22.50	18 %	1,674.00	10974.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
83,020.00	9.00	7,471.80	9.00	7,471.80	0.00	0.00
Total	CGST	7,471.80	SGST	7,471.80	IGST	0.00

Total Amount	:	85,720.00
Discount Amount	:	2,700.00
Taxable Amount	:	83,020.00
CGST Amt	:	7,471.80
SGST Amt	:	7,471.80
Round Off Amount	:	0.40
Grand Total	₹	97,964.00

Amount In Words : Rupees Ninety Seven Thousand Nine Hundred Sixty Four Only

## Terms &amp; condition :

1. Goods once sold will not be accepted back or exchanged.
2. No Warranty claims will be entertained physically, broken/damaged, burnt, tempered materials
3. One year carry in warranty from the date of the invoice. 6) Interest @24% will be charged for payment made after due date.
4. Only A/c payee cheque or DD in favour of SILICON SOLUTIONS should be made payment.
5. The responsibility of the company ceases on delivery of goods to the Customer/ their representative / common carrier.

RECEIVED THE MATERIAL IN GOOD CONDITION

For SILICON SOLUTIONS

RECEIVER'S SIGNATURE AND SEAL

Authorised Signatory



Page 1 Of 1

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057

Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



# SILICON SOLUTIONS

Inspiring Integration

CCTV/DVR CAMERA | NETWORKING WIRED & WIRELESS | TELECOM / IP PHONE  
UPS SYSTEMS FIRE ALARM SYSTEM | PUBLIC ADDRESS SYSTEM | AUDIO-VISUAL  
ACCESS CONTROL SOLUTIONS | TIME MONITORING SYSTEM  
#52, 1st Main, 4th Block Ramakrishna Nagar Nandini layout,  
Bangalore-560096. Mob: +91-9880668153, 9480856153  
E-mail : nagaraj@siliconsolutions.net.in

## DELIVERY CHALLAN

No. 1187

Date

P.O. No & Date :

Invoice No. & Date

To, Sathagiri College

M/s. Bangalore.

Our GST No.:

C.S.T. No.:

P.O. No & Date : 29/12/22

Invoice No. & Date :

Sl-No	Model	DESCRIPTION	Qty.
①	Dahua	NVR 4 CH ✓	01
②	Dahua	Bullet Camera 2MP ✓	02
③	Hikvision	Bullet Camera 2MP ✓	02
④	Toshiba	HDD 1TB ✓	01
⑤	MX	Back Box —	04
⑥	D-LINK	Cat-6 Cable — (1 Box)	305 Mtr.
Received above mentioned materials on 29/12/22 - <i>[Signature]</i>			

Receiver's Signature with Seal

For Silicon Solutions

Authorised Signatory

Principal  
Sathagiri College of Engineering  
14/5, Chikkasandra, Hesarghatta Main Road  
Bengaluru - 560 057



**SILICON SOLUTIONS***Inspiring Integration*CCTV/DVR CAMERA | NETWORKING WIRED & WIRELESS | TELECOM / IP PHONE  
UPS SYSTEMS FIRE ALARM SYSTEM | PUBLIC ADDRESS SYSTEM | AUDIO-VISUAL  
ACCESS CONTROL SOLUTIONS | TIME MONITORING SYSTEM#52, 1st Main, 4th Block Ramakrishna Nagar Nandini layout,  
Bangalore-560096. Mob: +91-9880668153, 9480856153  
E-mail : nagaraj@siliconsolutions.net.in**DELIVERY CHALLAN**

No. 1188

Date

P.O. No &amp; Date :

Invoice No. &amp; Date


To, Sapthagiri Collage  
M/s. - Bangalore,

Our GST No.:

C.S.T. No.:

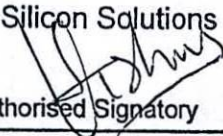
P.O. No &amp; Date : 30/12/2022

Invoice No. &amp; Date :

Sl. No	Model	DESCRIPTION	Qty.
①	D-Link	Cat-6 Cable — 1 No (Box)  received on 30/12/22 	305 mtr

Receiver's Signature with Seal

For Silicon Solutions

  
Authorised Signatory  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bangaluru - 560 057



# Delivery Challan

## SILICON SOLUTIONS

Inspiring Integration

CCTV/DVR CAMERA | NETWORKING WIRED & WIRELESS | TELECOM/IP PHONE |  
FIRE ALARM SYSTEM | PUBLIC ADDRESS SYSTEM | AUDIO-VISUAL  
ACCESS CONTROL SOLUTIONS | TIME MONITORING SYSTEM

Customer Name : *Sapthagiri*  
*College, Bangalore.*

### SERVICE REPORT

#MIG-2329, 3rd Phase, 16th 'B' Cross Road, Near New Town Bus Stop,

Yelahanka New Town, Yelahanka, Bangalore-560064.

Mob: +91-9880668153, 9480856153

E-mail : nagaraj@siliconsolutions.net.in

SI. No.: **1576**

Date : *28/12/22*

Time :

Problem type :

*Received below mentioned  
materials on 28/12/22 - [Signature]*

Service Charges Rs. :

Component Replaced

- 1) D-LINK (1 Box)
- 2) DAHUA
- 3) HIKVISION
- 4) D-LINK
- 5) MX

*Cat-6 Cable - 305 Mtr*  
*2MP Bullet Camera - 01*  
*2MP Bullet Camera - 01*  
*RJ-45 Connectors - 20 NO.*  
*4X4 Back Box - 02*

☐ Warranty

☐ Not under Warranty

☐ Under Contract

☐ AMC

☐ ASC

Customer's Signature with seal

Service Engineer's Signature

Date :

Name :

*[Signature]*

*[Signature]*  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Phase 1, New Town Road  
Bangalore - 560 057



## SILICON SOLUTIONS

MIG-2329, GROUND FLOOR, 16TH B CROSS ROAD  
YELAHANKA NEW TOWN, BANGALORE-560064  
Website: [www.siliconsolutions.net.in](http://www.siliconsolutions.net.in)  
GSTIN: 29AGAPN8818M1ZR  
Prepared by: [salesperson Mr. Nagaraj]

### CCTV-QUOTE

DATE	19-12-2022
QUOTE	1003-2973
VALID UNTIL	26-12-2022

**SAPTHAGIRI COLLEGE OF ENGINEERING**

14/5, Hesarghatta Rd, Chikkasandra, MEI Employees  
Housing Colony, Bengaluru, Karnataka 560057

Kind Attn: Mr.Monoj sir/principal sir

[illegible]

SUB TOTAL	95,920.00
T-GST	17,265.60
G-TOTAL	1,13,185.60

## TERMS AND CONDITIONS

- 1.The order shall be placed on M/s. SILICON SOLUTIONS .Bangalore.
- 2.Delivery Schdulse : 2-4 Days after receiving PO
- 3.Payment: 100 % in Advance along with PO,
- 4.Taxes are applicable GSTIN 18% As per Govt Norms
- 5.Power required shall be provided at site Free of Cost.
- 6.Any Civil or Corpentary work from Clients scope.
- 7.Storage place with locking systems shall be provided free.
- 8.Any Kind of cabling or extra hardware required they are chargeable Basic.

For SILICON SOLUTIONS.



Authorised Signatory

If you have any questions about this price quote, please contact  
[Ph:9880668153 ,Email:siliconsolutions99@gmail.com]

**Thank You For Your Business!**

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hosur Road, Salem - 636 002  
Tamil Nadu - India








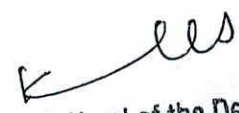
Rsmesh (Technician) =&gt; 875/304127

## Tax Invoice


(ORIGINAL FOR RECIPIENT)

 <b>The Imprint Technologies</b> No.25, 1st Floor 60 Feet Main Road, Kamadhenu Layout, Outer Ring Road, B.Narayanapura, Dooravani Nagar Post, Bangalore-560016 Contact No: 6366629111/8971477655 GSTIN/UIN: 29AAKFT4882B1ZV State Name : Karnataka, Code : 29 E-Mail : sales@theimprint.in	Invoice No.	Dated				
	14752	15-Oct-22				
	Delivery Note	Mode/Terms of Payment				
		Within 2 Weeks				
	Reference No. & Date.	Other References				
Buyer (Bill to)	Buyer's Order No.	Dated				
Sapthagiri College of Engineering,	SCE/ADM/083/22-23	13-Oct-22				
14/5, Chikkasandra,	Dispatch Doc No.	Delivery Note Date				
Hesaraghatta Main Road,						
Bangalore-560057	Dispatched through	Destination				
Ph: 080-28372797						
State Name : Karnataka, Code : 29	Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Xerox B600 Printer Sr No -3394279926 Warranty - One Year OEM Warranty	84439959	1.00 nos	96,500.00	nos	96,500.00
	CGST @ 09%				9 %	8,685.00
	SGST @ 09%				9 %	8,685.00
Total			1.00 nos			₹ 1,13,870.00
Amount Chargeable (in words) E. & O.E						
INR One Lakh Thirteen Thousand Eight Hundred Seventy Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
84439959	96,500.00	Rate	Amount	Rate	Amount	Tax Amount
		9%	8,685.00	9%	8,685.00	17,370.00
Total	96,500.00		8,685.00		8,685.00	17,370.00
Tax Amount (in words) : INR Seventeen Thousand Three Hundred Seventy Only						
Company's PAN : AAKFT4882B		Company's Bank Details				
Declaration		Bank Name : HDFC BANK				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c No. : 50200009129110				
		Branch & IFS Code: Bangalore-Indiranagar 100 Feet Road & HDFC0001755				
		for The Imprint Technologies				
		Authorised Signatory				

This is a Computer Generated Invoice

  
 Professor & Head of the Department  
 Computer Science Engineering  
 Sapthagiri College of Engineering  
 Bangalore - 57

  
 Repara

  
 12/10/2022

Principal  
 Sapthagiri College of Engin  
 14/5, Chikkasandra, Hesaraghatta M  
 Bangalore - 560 057



No: SCE/ADM/ 089 /22 - 23

14<sup>th</sup> October 2022

M/s Smart Byte Technologies  
# 52/1, 4<sup>th</sup> cross, Malleswaram  
Bangalore - 560 003  
Ph: 080 23566105 / 233442604

Sir,

Sub: Purchase order for Printers for Construction & Admin dept - reg.  
Ref: Your quotation letter no SBT/SCE/QUO/22101101 dated 11.10.2022


With reference to the subject cited above, we are issuing this purchase order for the purchase of Printers for Construction & Admin dept indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1	HP Laser 108a Mono Laser Printer Add: GST 18%	05	10450/-	52,250.00 9,405.00
	<b>Total</b>			<b>61,655.00</b>

Kindly arrange for supply of the requested items. Also depute your technical person for installation of the item at the earliest

Thanking you,

Yours faithfully

  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



# INVOICE

crowda. 95388 7718



## SMART BYTE TECHNOLOGIES

# 52/1, 4th Cross, Malleshwaram,  
Bangalore, Karnataka  
PIN Code: 560003  
Phone: 080- 23566105, 65614405.  
Fax: 08023442604  
Email: smartbyte@airtelmail.in

Invoice No: 221066  
Issue Date: 21-10-2022  
Due Date: 21-10-2022  
E-Way Bill:  
PO No: SCE/ADM/089/22-23  
PO Date: 14-10-2022

(Original Invoice)

Company Details:  
To, **The Principal,  
Sapthagiri College of  
Engineering**

Contact Person:  
Mobile No:

Vendor Code:  
Customer GST:  
Customer PAN:

Billing Address			Shipping Address			
#14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka. PIN Code: 560057.			#14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka. PIN Code: 560057.			
HSN Code	Description	Quantity	Unit Price (Rs.)	Item Total	Tax GST: (Rs)(%)	Total (Rs.)
8443	HP LaserJet 108A Single Function Printer Sl. No. CNB1Q846Z8- CNB1Q846QF CNB1Q846Z2-CNB1Q846Q7 CNB1Q846ZF	5 Nos.	10,450	52,250	4,702.5(9%) 4,702.5(9%) Sum: Rs. 9,405	61,655
Pre Tax Total						52,250
Tax Total (GST)						9,405
Adjustment						0
GRAND TOTAL(₹)						61,655
Grand Total in Words: SIXTY-ONE THOUSAND SIX HUNDRED FIFTY-FIVE INDIAN RUPEES ZERO PAISES						
GST No: 29ABDPB4685N1Z7 w.e.f. 01-07-2017				PAN: ABDPB4685N		
<b>Terms and Conditions:</b> Payment Terms: 100% by Cheque/ DD on or before the Due Date/ Immediate Interest of 24% p.a. will be charged for overdue payment. Any disputes are subject to Bangalore Jurisdiction only.				<b>Company's Bank Details:</b> Bank: Punjab National Bank Account Name: Smart Byte Technologies CC Ac. No: 1261008700001299 NEFT / IFSC Code: PUNB0126100 MICR Code: 560024010		

for SMART BYTE TECHNOLOGIES

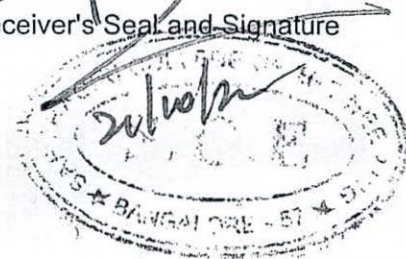


Authorised Signatory

Professor & Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering  
Bangalore - 56

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bangalore - 560 057

Receiver's Seal and Signature



Received  
5 printer  
21/10/22

Received 5 No's HP LaserJet  
printers & taken to  
Centre stock register  
Page No: 54, Sl No: 19

22/10/22



# SAPTHAGIRI COLLEGE OF ENGINEERING

A UNIT OF SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)

CIN NO: U80302KA1947NPL000477

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi)

(Accredited by NAAC with 'A' Grade)

(Accredited by NBA for ECE,CSE,ISE,ME,EEE)

(An ISO 9001 : 2015 & ISO 14001:2015 Certified Institution)

No: SCE/ADM/657 / 21 – 22

24<sup>th</sup> August 2022

M/s Silicon Solutions  
#8/374, Ground Floor, 17<sup>th</sup> Main Road  
4<sup>th</sup> Block, Nandinilayout, Bangalore – 560 096  
Ph: 9880668153 / 7259533334

Sir,

Sub: Purchase order for **Hard disk 4 TB for G/H DVR 2** - reg.  
Ref: Your quotation letter No. 1003/4592 dated 28.07.22

With reference to the subject cited above, we are issuing this work order **Hard disk 4 TB for G/H DVR 2** indicated in the table below to the rate indicated therein.

Sl. No	Description	Qty	Unit Price	Total
1	Hard Disk 4 TB ( Toshiba make)	01	9000	9,000.00
2	Installation , Testing & Commissioning charges			800.00
				9,800.00
	Add: 18% GST			1,764.00
	<b>TOTAL</b>			<b>11,564.00</b>

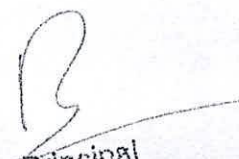
Kindly arrange for supply of the requested items. Also depute your technical person for installation of the item at the earliest.

**TERMS & CONDITIONS:**

1. Delivery Immediately
2. Warranty 1 year
3. Tax as applicable

Thanking you,

Yours faithfully

  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Main Road  
Bangalore-560 057

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bangalore - 560 057





# SILICON SOLUTIONS

MIG-2329, GROUND FLOOR 16TH B CROSS ROAD, NEAR ASHA SWEET'S NEW TOWN YELAHANKA BANGALORE -560064.

GSTIN : 29AGAPN8818M1ZR

TIN : 29121303626

Email Id : nagaraj@siliconsolutions.net.in

STATE : Karnataka [29]

Website : www.siliconsolutions.net.in Phone No. : 9480856153, 9880668153

## TAX INVOICE

### Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
Address : 14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA  
BANGALORE -560073  
State : Karnataka Code : 29  
Phone No :  
GSTIN :

Invoice No. : SS/2022-23/806 Date : 19/09/2022

Ref Order No. : SCE/ADM/657/21- Date :  
22

Dispatch Doc No : Date :

### References(s)

Type Of Payment : Credit

Destination : BANGALORE

Vehicle No :

E way no :

OUR BANK DETAILS: CANARA BANK  
A/C NO: 0886201102117,  
IFSC CODE: CNRB0000886,  
BRANCH: MAHALAKSHMI LAYOUT BLR.

### Shipping Details (Ship To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
Address : 14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA  
BANGALORE  
State : Karnataka Code : 29  
Phone No :  
GSTIN :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. %	CGST + SGST		Amount
								Tax Per	Tax Amount	
1	Toshiba 4 TB Surveillance Hard Drive	84717020	01	No	9000	9000	0.00	18 %	1,620.00	10620.00
2	Installations With Configurations Charges LS	995461	01	NA	800	800	0.00	18 %	144.00	944.00

Received above mentioned  
materials & Installed in Girls  
Hostel CCTV DVR 2,  
Taken to Central stock register  
Page No: 27, Sl No: 68  
22/9/22

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
9,800.00	9.00	882.00	9.00	882.00	0.00	0.00
Total	CGST	882.00	SGST	882.00	IGST	0.00

Total Amount	:	9,800.00
Discount Amount	:	0.00
Taxable Amount	:	9,800.00
CGST Amt	:	882.00
SGST Amt	:	882.00
Round Off Amount	:	0.00
Grand Total	₹	11,564.00

Amount In Words : Rupees Eleven Thousand Five Hundred Sixty Four Only

### Terms & condition :

1. Goods once sold will not be accepted back or exchanged.
2. No Warranty claims will be entertained physically, broken/damaged, burnt, tempered materials
3. One year carry in warranty from the date of the invoice. 6) Interest @24% will be charged for payment made after due date.
4. Only A/c payee cheque or DD in favour of SILICON SOLUTIONS should be make payment.
5. The responsibility of the company ceases on delivery of goods to the Customer/ their representative / common carrier.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL - H.V. Mayab

(Girls Hostel Warden)



For SILICON SOLUTIONS

Authorized Signatory

Sapthagiri College of Engineering  
14/5, Chikkasandra, Heasaragatta  
Bangalore - 560 057





## SILICON SOLUTIONS

MIG-2329, GROUND FLOOR 16TH B CROSS ROAD, NEAR ASHA SWEET'S NEW TOWN YELAHANKA BANGALORE -560064.

GSTIN : 29AGAPN8818M1ZR

TIN : 29121303626

Email Id : nagaraj@siliconsolutions.net.in

STATE : Karnataka [29]

Website : www.siliconsolutions.net.in Phone No. : 9480856153, 9880668153

## TAX INVOICE

## Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING.  
Address : 14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA  
BANGALORE -560073  
State : Karnataka Code : 29  
Phone No :  
GSTIN :

Invoice No. : SS/2022-23/808 Date : 21/09/2022

Ref Order No. : Date :

Dispatch Doc No : Date :

## References(s)

Type Of Payment : Credit

Destination : BANGALORE

Vehicle No :

E way no :

## Shipping Details (Ship To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
Address : 14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA  
BANGALORE  
State : Karnataka Code : 29  
Phone No :  
GSTIN :

OUR BANK DETAILS: CANARA BANK  
A/C NO: 0886201102117,  
IFSC CODE: CNRB0000886,  
BRANCH: MAHALAKSHMI LAYOUT BLR.

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. %	CGST + SGST		Amount
								Tax Per	Tax Amount	
1	ERD 12V 2AMP ADAPTER	8504	01	No	650	650	0.00	18 %	117.00	767.00
2	Installations With Configurations Charges LS	995461	01	NA	400	400	0.00	18 %	72.00	472.00

Received above mention materials  
& Installed in Girls Hostel CCTV DVR 2,  
Taken to Central Stock register  
Page No: 112, S.No: 01  
22/9/22

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
1,050.00	9.00	94.50	9.00	94.50	0.00	0.00
Total	CGST	94.50	SGST	94.50	IGST	0.00

Total Amount : 1,050.00

Discount Amount : 0.00

Taxable Amount : 1,050.00

CGST Amt : 94.50

SGST Amt : 94.50

Round Off Amount : 0.00

Grand Total ₹ : 1,239.00

Amount In Words : Rupees One Thousand Two Hundred and Thirty Nine Only

## Terms &amp; condition :

1. Goods once sold will not be accepted back or exchanged
2. No Warranty claims will be entertained physically broken/damaged, burnt, tempered matriels
3. One year carry in warranty from the date of the invoice.6)Interest @24% will be charged for payment made after due date
4. Only A/c payee cheque or DD in favour of SILICON SOLUTIONS should be make payment.
5. The rsponsibility of the company ceases on delivery of goods to the Customer/ their representative / common crier.

RECEIVED THE MATERIAL IN GOOD CONDITION

For SILICON SOLUTIONS

RECEIVER'S SIGNATURE AND SEAL

H. V. Mayya

Warden

Girl's Hostel

Sapthagiri College of Engineering  
Bangalore-57 Ph No: 080-28372800

Authorised Signatory

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Heasaraghatta Main F  
Bangalore - 560 057

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Heasaraghatta Road,  
Bangalore-560 057



No: SCE/ADM/572 /21 - 22

7<sup>th</sup> July 2022

M/s Optiplex Solutions  
# 160, 4<sup>th</sup> main , 3<sup>rd</sup> cross  
Sampige Layout  
Pattegarapallya Main Road  
Bangalore - 560 079  
Ph: 9980623533

Sir,

Sub: Purchase order for 4 GB DDR4 RAM for Placement dept - reg.  
Ref: Your quotation letter dated 02.09.2021

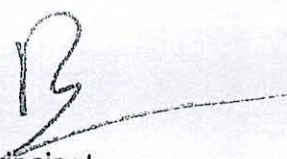
With reference to the subject cited above, we are issuing this purchase order for the purchase of 4 GB DDR4 RAM for Placement dept indicated in the table below to the rate indicated therein.


Sl. No.	Description	Qty	Unit Price	Total
1	4 GB DDR4 RAM 2400 MHZ/2666 MHZ - for AL in PC (HP) - Make: Crucial/Transcend Add: 18% GST	01	1750/-	1,750.00
				315.00
	<b>TOTAL</b>			<b>2,065.00</b>

Kindly arrange for supply of the requested items. Also depute your technical person for installation of the item at the earliest.

Thanking you,

Yours faithfully

  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bangalore - 560 057



**OPTIPLEX SOLUTIONS****OPTIPLEX**  
Engineering Integration

160, 3rd Floor, 4th Main, 3rd Cross, Sampige Layout Patterpallya Main Road Bangalore -560079.

Office Address: #114, 3rd Main Road, Sampigelayout, Pattegarapallya Main Road Bangalore-560079

GSTIN : 29ANBPA5079R1ZF

Website : www.optiplexsolutions.in

Email Id : optiplexind@gmail.com

STATE : Karnataka [29]

Phone No. : 9980623533

**TAX INVOICE****Billing Details (Bill To)**Name : SAPTHGIRI ENG COLLEGE  
Address : HESARGHATTA MAIN ROAD CHIKKLSANDRA BANGALORE

State : Karnataka Code : 29

Phone No :

GSTIN :

**Shipping Details (Ship To)**Name : SAPTHGIRI ENG COLLEGE  
Address : HESARGHATTA MAIN ROAD CHIKKLSANDRA BANGALORE

State : Karnataka Code : 29

Phone No :

GSTIN :

Invoice No. : OS/2022-23/0442 Date : 15/09/2022

Ref Order No. : SEC/ADM/572/21-22 Date :

Dispatch Doc No : Date :

**References(s)**

Type Of Payment : Credit

Destination : BANGALORE

Vehicle No :

E way no :

OUR BANK DETAILS: UCO BANK

A/C NO: 11360210005866,

IFSC CODE: UCBA0001136,

BRANCH: PENYA, Bangalore

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. %	CGST + SGST		Amount
								Tax Per	Tax Amount	
1	RAM -CRUCIAL DDR 4 4GB RAM FOR ALLIN ONE DESKTOP .SN: 4952890045	8473	01	No	1750	1750	0.00	18 %	315.00	2065.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
1,750.00	9.00	157.50	9.00	157.50	0.00	0.00
<b>Total</b>	<b>CGST</b>	<b>157.50</b>	<b>SGST</b>	<b>157.50</b>	<b>IGST</b>	<b>0.00</b>

<b>TOTAL AMOUNT</b>	:	1,750.00
<b>Discount Amount</b>	:	0.00
<b>Net Taxable Amount</b>	:	1,750.00
<b>CGST Amt</b>	:	157.50
<b>SGST Amt</b>	:	157.50
<b>Round Off Amount</b>	:	0.00
<b>Grand Total</b>	:	2,065.00

Amount In Words: Rupees Two Thousand Sixty Five Only

**Terms & condition**

1. interest @ 18% per annum will be charged on bills not paid within one month.
2. One year carry warranty from the date of the invoice .
3. Only A/c payee cheque or dd in favour of OPTIPLEX SOLUTIONS should be make payment
4. The responsibility of the company ceases on delivery of goods to the Customer/ their reprentative/ common crrier
5. we do not accept& warranty responsible for breakage damage or burnt, tempered matrilles.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL



For OPTIPLEX SOLUTIONS

Authorised Signatory

**Sapthagiri College of Engineering**  
 sandra, Hesarghatta Main Road  
 Bengaluru - 560 057





# SAPTHAGIRI COLLEGE OF ENGINEERING

A UNIT OF SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)

CIN NO: U80302KA1947NPL000477

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi)

(Accredited by NAAC with 'A' Grade)

(Accredited by NBA for ECE, CSE, ISE, ME, EEE)

(An ISO 9001 : 2015 & ISO 14001:2015 Certified Institution)

No: SCE/ADM/570 /21 - 22

6<sup>th</sup> July 2022

M/s Smart Byte Technologies  
# 52/1, 4<sup>th</sup> cross, Malleswaram  
Bangalore - 560 003  
Ph: 080 23566105 / 233442604

Sir,

Sub: Purchase order for 8GB RAM for CS dept - reg.

Ref: Your quotation letter dated 30.06.2022

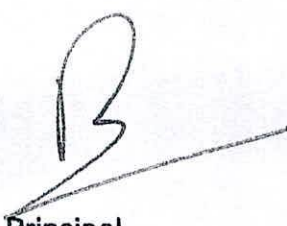
With reference to the subject cited above, we are issuing this purchase order for the purchase of computer peripherals for CS dept indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1	8 GB DDR4 2666 MHz RAM for Desktop PC Make : Crucial Add: GST 18%	120 nos	1950/-	2,34,000.00
				42,120.00
	TOTAL			2,76,120.00

Kindly arrange for supply of the requested items. Also depute your technical person for installation of the item at the earliest.

Thanking you,

Yours faithfully

  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057

14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru - 560 057. KARNATAKA,

Ph: 080-28372800, 23130583, Fax: 08028372797

Email: principal@sapthagiri.edu.in web: www.sapthagiri.edu.in



## Smart Byte Technologies

Sharath <smartbyte@airtelmail.in>

12:58 PM (56  
minutes ago)

to sales. lg5095, me

Dear Sir,

Thank you very much for the enquiry.  
We are pleased to quote as follows.

**01 8 GB DDR4 2666 MHz RAM for Desktop PC Rs. 1,950.00 per unit**  
**Make: Crucial**

**GST @ 18% extra**

Payment: 50% in advance, balance against delivery.

Validity: 15 days.

Delivery: 7-10 days from the date of receipt of confirmed P.O.

Warranty: 12 months from the date of delivery against manufacturing defects except for consumables.

Prices subject to change in Govt. tax and duty structure at the time of dispatch.

Prices quoted are applicable within Bangalore city limits.

Our GST No. 29ABDPB4685N1Z7

Please, feel free to call us for any clarifications.

Thanks & regards,

Sharath

9845647487

**Smart Byte Technologies**

*The Computer People*

No. 52/1, 4th Cross, Malleswaram, Bangalore -560003

Ph: 080 23566105/ 23442604 Tel/Fax: 23442604

Mobile: 9741129439/9845647487

Email: [smartbyte@airtelmail.in](mailto:smartbyte@airtelmail.in)

$$\begin{array}{r} 1,950 \\ 18\% + 351 \\ \hline 2,301 \times 60 \end{array}$$

1,38,060

2,76,120

Inclusive Tax.

For MD Sir Approval

for

B  
11/7/22

B

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesarghatta Main Road  
Bengaluru - 560 057



# INVOICE



## SMART BYTE TECHNOLOGIES

# 52/1, 4th Cross, Malleshwaram,  
Bangalore, Karnataka  
PIN Code: 560003  
Phone: 080- 23566105, 65614405.  
Fax: 08023442604  
Email: smartbyte@airtelmail.in

Invoice No: 220496

Issue Date: 08-07-2022

Due Date: 08-07-2022

E-Way Bill:

PO No: SCE/ADM/570/21-22

PO Date: 06-07-2022

(Original Invoice)

Company Details:  
To, **The Principal,  
Sapthagiri College of  
Engineering**

Contact Person:  
Mobile No:

Vendor Code:  
Customer GST:  
Customer PAN:

Billing Address			Shipping Address			
#14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka. PIN Code: 560057.			#14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka. PIN Code: 560057.			
HSN Code	Description	Quantity	Unit Price (Rs.)	Item Total	Tax	Total (Rs.)
8473	8 GB DDR4 RAM for Desktop 2666Mhz Make : Crucial	120 Nos.	1,950	2,34,000	CGST: 9% = 21,060 SGST: 9% = 21,060 Sum: Rs. 42,120	2,76,120
Pre Tax Total						2,34,000
Tax Total (GST)						42,120
Adjustment						0
GRAND TOTAL(₹)						2,76,120
Grand Total in Words: TWO LAKH SEVENTY-SIX THOUSAND ONE HUNDRED TWENTY INDIAN RUPEES ZERO PAISES						
GST No: 29ABDPB4685N1Z7 w.e.f. 01-07-2017				PAN: ABDPB4685N		
<b>Terms and Conditions:</b> Payment Terms: 100% by Cheque/ DD on or before the Due Date/ Immediate Interest of 24% p.a. will be charged for overdue payment. Any disputes are subject to Bangalore Jurisdiction only.				<b>Company's Bank Details:</b> Bank: Punjab National Bank Account Name: Smart Byte Technologies CC Ac. No: 1261008700001299 NEFT / IFSC Code: PUNB0126100 MICR Code: 560024010		

for SMART BYTE TECHNOLOGIES

Authorised Signatory

08/07/2022  
Principal & Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road,  
Bangalore - 560 057  
Principal  
Received 120 Nos. 8GB DDR4 RAM  
for CS&E & ISE Dept to use  
Dell Computers for executing MATLAB  
programs, etc.  
8/7/22  
Taken to Central stock register  
Page No: 25, S.No: 09  
DR H.R. Ranganatna  
Prof. & H.O.D  
Dept. of Information Science & Engg.  
Sapthagiri College of Engineering  
# 14/5 Chikkasandra, Hesaraghatta Main Road  
BENGALURU-560 057





## The Imprint Technologies

14<sup>th</sup> Sept, 2022

To,  
The Principal  
Sapthagiri College of Engineering

Dear Sir,

Our proposal to supply Lexmark MS 811dn Consumables.

In reference to your mail regarding your requirement of Lexmark MS811 Consumables, please find our best Quote for the same.

Item Number	Description	Unit Price	Qty	Total Amount	GST 18%	Grand Total
40X8421	MS811 Maintenance Kit	36900	1	36900	6642	43542
52D3X0E	MS811 Extra High Toner	33000	1	33000	5940	38940
TOTAL AMOUNT						82482

### Terms And Conditions :

- Payment – Advance NEFT
- Delivery – Within 4-5 days from receipt of Order and payment
- Purchase Order to be placed on;  
The Imprint Technologies , No.25, 60 Feet Main Road, Kamdhenu Layout, "B"  
Narayanpura, Bangalore - 560 016

We hope that our proposal meets with your satisfaction and we look forward to your valuable purchase order.

Thanking you,

For The Imprint Technologies.



Saanjeev Vashist

Mob: +91 8971477655

[Saanjeev@theimprint.in](mailto:Saanjeev@theimprint.in)

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057

Address - No. 25, 60 Feet Main Road, Kamdhenu Layout, "B" Narayanpura, Bangalore - 560 016

Mobile – 8971477655 Email – [saanjeev@theimprint.in](mailto:saanjeev@theimprint.in)





Date: 06.09.2022

To,  
Sapthagiri College,  
Hesarghatta Main Road,  
Bangalore.

Kindly attentions: Mr. Lakshman Gowda

SUB: PROPOSAL FOR YOUR REQUIRMENTS.

As per your request, we are forwarding you a quote for following item.

Commercial Proposal

Part No	Description	Qty	Price
52D3X0E	Tonner 45K	1	34,500.00
40X8421	Maintenance Kit	1	41328.00
	GST 18%		13,649.00
	TOTAL		89,477.00

Terms and Conditions

1. GST 18% Applicable on Equipment.
2. Payment Terms: **100% Advance** along with PO.
3. Delivery: 1 week from the date of PO & Payment.

Thanking  
You for Sprinkle Infotech  
Jagadeesh  
9880166799

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesareghatta Main Road  
Bangalore - 560 057



# SAPTHAGIRI COLLEGE OF ENGINEERING

A UNIT OF SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)

CIN NO: U80302KA1947NPL000477

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi)

(Accredited by NAAC with 'A' Grade)

(Accredited by NBA for ECE, CSE, ISE, ME, EEE)

(An ISO 9001 : 2015 & ISO 14001:2015 Certified Institution)

No: SCE/ADM/317/2022-23

17<sup>th</sup> March 2023

M/s Jai Maruthi Refilling Service  
#D-429, 10<sup>th</sup> Main, Peenya 2<sup>nd</sup> Stage  
Bangalore - 560 058  
Ph: 080-28363737, 9480299483

Sir,

Sub: Purchase order for **HP-M154 Color Cartridge and Laser Scanner Assembly** - reg.


Ref: Your quotation letters no JMRS/Qtno: 23-24 15.03.2023.

With reference to the subject cited above, we are issuing this purchase order for the purchase of **HP-M154 Color Cartridge and Laser Scanner Assembly**, indicated in the table below to the rate indicated therein.

Sl. No.	Description	Product	Unit Price	Total
1	HP-M154	Laser Scanner Assembly	2,300/-	2,300.00
2	HP-M154	511A Color Cartridge	4,250/-	4,250.00
3	HP-M154	510A Color Cartridge	3,950/-	3,950.00
4	HP-M154	512A Color Cartridge	4,250/-	4,250.00
5	HP-M154	513A Color Cartridge	4,250/-	4,250.00
				19,000.00
	Add: GST 18%			3,420.00
	Total			22,420.00

Thanking you,

Yours faithfully

  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## Jaimaruthi Refilling Service

Shed # 429, 10th Main,  
14th Cross, Peenya II Stage  
Bangalore- 560058  
Land Line: 08028363737  
9980579739/9845724339  
9591813649 / 9591813648  
9480299483  
GSTIN/UIN: 29BQTPT5311H1Z9  
State Name : Karnataka, Code : 29  
E-Mail : jaimaruthirefiller@gmail.com

Buyer

Sapthagiri Collage of Engineering

Chikkabanavara

Bangalore 560057

9972637101

Hanumanthgowda

State Name : Karnataka, Code : 29

Invoice No.

JS/011753

Dated

17-Mar-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	510 Black Original Catridge	84439	1.00 Nos	3,950.00	Nos	3,950.00
2	CF 511 Cyon Original Catridge	84439	1.00 Nos	4,250.00	Nos	4,250.00
3	CF 512 Megentha Original Catridge	84439	1.00 Nos	4,250.00	Nos	4,250.00
4	CF 513 Yellow Original Catridge	84439	1.00 Nos	4,250.00	Nos	4,250.00
5	Hp 154 Laser Scanner Assembly	84439	1.00 Nos	2,300.00	Nos	2,300.00
						19,000.00
				9 %	9 %	1,710.00
				9 %	9 %	1,710.00
Total			5.00 Nos			₹ 22,420.00

9% Output CGST

9% Output SGST

HP Color LJM154 printer repaired  
& New HP original toner (4 Nos)  
Installed, working fine. (H. Anjan)

17/6/2023

Amount Chargeable (in words)

E. &amp; O.E

INR Twenty Two Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84439	19,000.00	9%	1,710.00	9%	1,710.00	3,420.00
Total	19,000.00		1,710.00		1,710.00	3,420.00

Tax Amount (in words) : INR Three Thousand Four Hundred Twenty Only

Company's Bank Details

Bank Name : Canara Bank A/c # 2454201003446

A/c No. : 2454201003446

Branch &amp; IFS Code : SME Peenya Branch &amp; CNRB0002454

Declaration

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

for Jaimaruthi Refilling Service

Authorised Signatory

This is a Computer Generated Invoice

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bangalore - 560 057



# JAI MARUTHI REFILLING SERVICE

# D-429, 10<sup>th</sup> Main, Peenya 2<sup>nd</sup> Stage, Bangalore-560 058

Phone: 080-28363737, 9480299483/9591813647

E-mail: jaimaruthirefiller@gmail.com

JMRS/Qtno: 03/23-24

Date 15.3.2023

To,  
Sapthagiri Collage of Engineering  
Dear Sir,

## Sub: Quotation for Spares

With Reference to the above subject, we offer our most competitive price for the spares below

SI no	Description	Product	TOTAL AMOUNT
1	HP -M154	LASER SCANNER ASSEMBLY	2300+ TAX
2	HP -M154	511A COLOR CARTRIDGE	4250+TAX
3	HP -M154	510A COLOR CARTRIDGE	3950+TAX
4	HP -M154	512A COLOR CARTRIDGE	4250 + TAX
5	HP -M154	513A COLOR CARTRIDGE	4250 + TAX
		TOTAL AMOUNT	19000+ TAX

## Terms & Conditions

- Payment immediate.
- Delivery Immediate.
- Pickup and Delivery charges are free.
- Taxes GST 18% EXTRA
- HSN CODE. 8443
- Out Of Bangalore Courier Charges Will Extra.
- All types of Toner Cartridges, Ribbon cartridges and Inkjets are available with us.
- Printer Service is free, only spare parts are chargeable.

New Toner (HP) required  
for HP color printer  
16/3/23

Yours faithfully

For -Jai Maruthi Refilling Service

Govind  
Authorized Signatory

For MD Sir / Hon. Chairman Sir

Approval

16/3/23

Principal

Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057





# SAPTHAGIRI COLLEGE OF ENGINEERING

A UNIT OF SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)

CIN NO: U80302KA1947NPL000477

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi)

(Accredited by NAAC with 'A' Grade)

(Accredited by NBA for ECE, CSE, ISE, ME, EEE)

(An ISO 9001 : 2015 & ISO 14001:2015 Certified Institution)

No: SCE/ADM/357/ 22 - 23

19<sup>th</sup> April 2023

To,

M/s Clasic Solution  
#194/8, Nagarajappa Building  
4<sup>th</sup> cross, near Maruthi Temple  
Maruthi layout, Chokksandra  
Peenya 2<sup>nd</sup> Phase, T.Dasarahalli  
Bangalore - 560 058  
Ph: 8861728055  
GSTIN: 29AOIPH4935D1ZX

Sir,

Sub: Work Order for Installation WIT SQL- reg  
Ref: Your quotation letter No and dated. 01/17.4.23

With reference to the subject cited above, we are issuing this work order for the installation of ESSL software Configuration & installation WIT SQL of our College indicated in the table below for the rate indicated therein.

Sl. No.	Description	Qty	Unit price (Rs.)	Total (Rs.)
1	ESSL SOFTWARE CONFIGURATION & INSTALLATION WIT SQL (HSN-9987)	01	10000/-	10,000.00
	Add: GST.18%			1,800.00
	<b>TOTAL</b>			<b>11,800.00</b>

Kindly arrange for installation of the software at the as early as possible.

Thanking you,

*Time tracker software  
Installed & all Biometric  
Machines Connected & Downloaded  
18/5/23*

Yours faithfully,

*B*  
Principal

Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesarahatta Main Road  
Bengaluru - 560 057

*B*  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesarahatta Main Road  
Bengaluru - 560 057

14/5, Chikkasandra, Hesarahatta Main Road, Bengaluru - 560 057. KARNATAKA,

Ph: 080-28372800, 23130583, Fax: 08028372797

Email: principal@sapthagiri.edu.in web: www.sapthagiri.edu.in



Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 067





# Quotation

## C SOLUTION

4, NAGARAJAPPA BUILDING, 4TH CROSS, NEAR MARUTHI  
E, MARUTHI LAYOUT, CHOKKASANDRA, PEENYA 2ND  
, T DASARAHALLI,  
BANGALORE KARNATAKA 560058

contact@clasicsolution.in

28055

29AOIPH4935D1ZX

o : AOIPH4935D

Quotation No : 01  
Date : 17-04-2023  
Quotation Validity : 17-04-2023

Quotation For :

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU

Hesarghatta Main Rd, Chikkasandra, MEI Employees Housing  
Bengaluru,

Bangalore Karnataka 560057

72800

JRP

## Ship To

Name : SAPTHAGIRI COLLEGE OF ENGINEERING,  
BENGALURU

GSTIN : URP

Mobile : 08028372800

Address : 14/5, Hesarghatta Main Rd,  
Chikkasandra, MEI Employees Housing  
Colony, Bengaluru, Bangalore  
Karnataka 560057

Name of product	HSN	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
CLASIC SOLUTION SOFTWARE CONFIGURATION & INSTALLATION - SQL	9987	1	NOS	10000	10,000	9.00%	900.00	9.00%	900.00	11,800

## And Conditions :

This is an electronically generated document.  
All transactions are subject to BANGALORE jurisdiction.  
Information email is Mandatory.  
Advance And Remaining 20% is after  
completion.

Warranty will be to Power Circuit or Burnt  
Installation warranty will be 8 Day's  
able and route box will be charged as per  
consumption  
Additional materials/Work Used will be

We provide the particularly As per the catalogue which is given to you  
Warranty for 1 year of this product and only for replacement will be Available

Taxable Amount	:	₹ 10,000
Add : CGST	:	₹ 900.00
Add : SGST	:	₹ 900.00
Tax Amount : GST	:	₹ 1800.00
Total Amount	:	₹ 11,800

If you have any questions concerning this quotation, please reach Contact Person.

CONTACT PERSON NAME	CONTACT PERSON EMAIL	CONTACT PERSON PHONE
Harish Gowda	contact@clasicsolution.in	8861728055

For MD Sir / Hon. Chairman Sir  
Approval  
17/4/23

For, CLASIC SOLUTION

Authorized Signature

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesarghatta Main Road  
Bengaluru - 560 057



# SAPTHAGIRI COLLEGE OF ENGINEERING

A UNIT OF SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)

CIN NO: U80302KA1947NPL000477

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi)

(Accredited by NAAC with 'A' Grade)

(Accredited by NBA for ECE,CSE,ISE,ME,EEE)

(An ISO 9001 : 2015 & ISO 14001:2015 Certified Institution)

No: SCE/ADM/ 084 /22 - 23

13<sup>th</sup> October 2022

M/s Silicon Solutions  
#MIG - 2329, 3<sup>rd</sup> phase, 1<sup>th</sup> B cross  
Near New Town Bus stop  
Yelahanka New  
Bengaluru - 560 064  
Ph: 9880668153 / 9480856153

Sir,

Sub: Work order for Computer Networking at Faraday block ( SCE campus) - reg.

Ref: Your quotation letter dated 27.09.2022


With reference to the subject cited above, we are issuing this work order for the purchase of for Computer Networking at Faraday block ( SCE campus) indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1	Laying of D-link Cat6 Cable with pipe necessary accessories includes anelling, ducting (120 points & uplinks) (lumpsum) - Make - D-link	01	55000/-	55,000.00
2	Rack installation charges - Make - MS	05	2000/-	10,000.00
3	Jack panel 24 port & network switch - Make - D-link	05	1200/-	6,000.00
4	Data installation crimping termination of nodes information outlet & configuration charges for entire data ( 120 nos.) Make - Ls	01	40000/-	40,000.00
				1,11,000.00
	Add: GST 18%			19,980.00
	<b>TOTAL</b>			<b>1,30,980.00</b>

Kindly arrange for supply of the requested items. Also depute your technical person for installation of the item at the earliest.

Thanking you,

Yours faithfully

  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bengaluru-560 057

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



# SILICON SOLUTIONS

MIG-2329, GROUND FLOOR 16TH B CROSS ROAD, NEAR ASHA SWEET'S NEW TOWN YELAHANKA BANGALORE -560064.  
 : 29AGAPN8818M1ZR TIN : 29121303626 Email Id : nagaraj@siliconsolutions.net.in  
 TE : Karnataka [29] Website : www.siliconsolutions.net.in Phone No. : 9480856153, 9880668153

## TAX INVOICE

### Bill Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
 Address : 14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA  
 BANGALORE -560073

State : Karnataka Code : 29

Phone No :

TIN :

### Shipping Details (Ship To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
 Address : 14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA  
 BANGALORE

State : Karnataka Code : 29

Phone No :

GST :

Invoice No. : SS/2022-23/820 Date : 03/11/2022

Ref Order No. : SCE/ADM/084/22-23 Date : 13/10/2022

Dispatch Doc No : Date :

### References(s)

Type Of Payment : Credit

Destination : BANGALORE

Vehicle No :

E way no :

OUR BANK DETAILS: YES BANK

A/C NO: 09920800000356,

IFSC CODE: YESB0000990,

BRANCH: YELAHANKA BLR-560064.

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

No	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. %	CGST + SGST		Amount
								Tax Per	Tax Amount	
1	D-link Cat6 Cable With Pipe Necessary Accessories Includes Anneling, Ducting(120 Points & Uplinks)(lumpsum)	995461	01	No	55000	55000	0.00	18 %	9,900.00	64900.00
2	Rack Installation Charges	995461	04	No	2000	8000	0.00	18 %	1,440.00	9440.00
3	Jack Panel 24 Port & Network Switch	995461	04	No	1200	4800	0.00	18 %	864.00	5664.00
4	Data Installation Crimping Termination Of Nodes, Information Outlet & Configuration Charges For Entire Data(120,NOS)	995461	01	No	40000	40000	0.00	18 %	7,200.00	47200.00
5	Extra Work D-link Cat6 Cable With Pipe Necessary Accessories Includes Anneling, Ducting & Crimping Installation Charges(15 Points Extra)	995461	01	No	3200	3200	0.00	18 %	576.00	3776.00

Installed & done LAN work for  
 SF Dept 4 No Computer Laboratories  
 Civil Block 5th floor CLH-502, 503, 504 & 505  
 total 135 nodes  
 4/11/22

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
1,11,000.00	9.00	9,990.00	9.00	9,990.00	0.00	0.00
Total	CGST	9,990.00	SGST	9,990.00	IGST	0.00

Total Amount	:	1,11,000.00
Discount Amount	:	0.00
Taxable Amount	:	1,11,000.00
CGST Amt	:	9,990.00
SGST Amt	:	9,990.00
Round Off Amount	:	0.00
Grand Total ₹	:	1,30,980.00

No of Items: 5

Amount In Words : Rupees One Lakh Thirty Thousand Nine Hundred Eighty Only

### Terms & condition :

- Goods once sold will not be accepted back or exchanged.
- No Warranty claims will be entertained physically, broken/damaged, burnt, tempered materials
- One year carry in warranty from the date of the invoice. 6) Interest @24% will be charged for payment made after due date.
- Only A/c payee cheque or DD in favour of SILICON SOLUTIONS should be made payment
- The responsibility of the company ceases on delivery of goods to the Customer/ their representative/ common carrier

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For SILICON SOLUTIONS

Authorised Signatory



Principal  
 Sapthagiri College of Engineering  
 14/5, Chikkahe, Heasaraagatta Main Road,  
 Bengaluru - 560 057

04/11/2022  
 Professor & Head of the Department  
 Computer Science & Engineering  
 Sapthagiri College of Engineering  
 Bangalore - 56