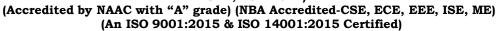


### SRI SRINIVASA EDUCATIONAL AND CHARITABLE TRUST®

### SAPTHAGIRI COLLEGE OF ENGINEERING

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





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

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Dell GST Reg No: 33AAACH1925Q2ZG PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007: Renewel 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, Tam." Nadu - 602106 Ship From State . TN

Tax Invoice

Original

Billing Address:

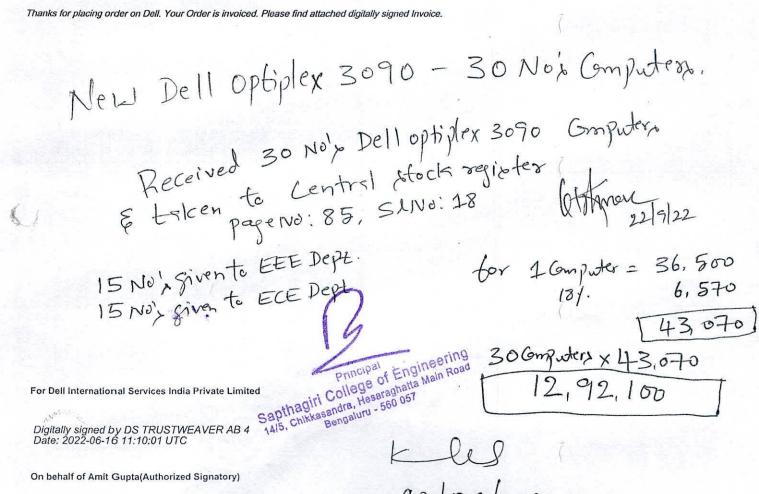
SAPTHAGIRI INSTITUTE OF MEDICAL SCIENCES NO 15 CHIKKASANDRA HESARAGHATTA MAIN ROAD BENGALURU 560090 KA India DINESH 9513393591

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 Due Date: 22/07/2022 Ship To GST Reg. No .: UNREGISTERED Invoice Date: 16/06/2022 INTERNATIONAL CARRIER Bill to IEC/PAN: UNREG0000D Delivery Type: Ship to IEC/PAN: Order Type: UNREG0000D 12 System order PO220000348 SANGEETHA C1 Cust PO: Salesperson: 'uotation No.: 31177850 Shipping Method: BY ROAD lyment Terms: ZIN 30 Days Inv

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



Professor & Head of the Department

Santhagiri College of Engineering

Sopihagiri College of Engineering

Dell GST Reg INU. SSAAACH 1925Q22G PAN NO: AAACH 1925Q SEZ License No: F.No. 8/1/2007 SIPCOT SEZ dated 8th Jan 2007; Renewel ref. No. 8/1/2007/SIPCOT-SEZ DT. 31.8.2012., Merger ref. F. No. 8/1/2007/SIPCOT-SEZ dated 14.10.14

N-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: 211064	8020	Customer No: 783233504	Dell Order No: 842044266	Page 2 of 5
Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Cust PO: Juotation No.: Layment Terms:	UNREGISTERED UNREGISTERED UNREG0000D UNREG0000D PO220000348 31177850 ZIN 30 Days Inv	Due Date: Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method:	22/07/2022 16/06/2022 INTERNATIONAL CARRIER I2 System order SANGEETHA C1 BY ROAD	

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amoun
OptiPlex 3090 SFF XCTO	KARNATAKA	84714900	100	36,500.00	3,650,000.00	IGST	18%	657,000.0
	(29), IN			for supplied				
Dell 19 Monitor - E1920H			100					
Intel Core i3-10105 (4 Cores/6MB/8T/3.7GHz to			100					
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			. 1		
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, Khemer, Bahasa Indonesia, Arabic, Spanish)			100					
Quick Setup Guide 3090 SFF			100					
Shipping Material for SFF(ICC)			100			7		
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			10		
Palmrest Not Included			100			6/		
Basic Onsite Service Extension, 24 Month(s)			100			1	NAME OF THE PARTY	
4GB (1x4GB) DDR4 Non-ECC Memory			100			The state of the s		
No Productivity Software			100			No. of Contract of		
Dell Applications for Ubuntu or kylin			100			1 Janes		
Dell Wired Keyboard KB216 Black (English) - US International			100			Principal College of E andra, Hesaragha Bengaluru - 560 0	ngineerir	ad ad
Dell USB Optical Mouse-MS116 (EPEAT) - Black			100		anthagiri	Collegaragha	itta Mani	
No Warranty Upgrade Seleted			100		Chikkas	andra, 115 560 0	57	
Shipping Label for APCC and ICC			100		1415, 011	Bengalulu		
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					

Dell GST Reg No: 33AAACH1925Q2ZG M-4, SIPCOT Industrial Park, PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007; Renewel 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: 211064	8020	Customer No: 783233504	Dell Order No: 842044266	Page 3 of 5
Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Cust PO: Luctation No.:	UNREGISTERED UNREGISTERED UNREG0000D UNREG0000D PO220000348 31177850 ZIN 30 Days by	Due Date: Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method:	22/07/2022 16/06/2022 INTERNATIONAL CARRIER I2 System order SANGEETHA C1 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			7		
No Chassis Intrusion Switch			100			4	# I /	
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					

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, BR0ZGM3, C2YYGM3, C15YGM3, C0XYGM3, C0XYGM3, BQNZGM3, BRNYGM3, BRQYGM3, BQQOHM3, BQQOHM3, C0W0HM3, C0V0HM3, C0TZGM3, BXSZGM3, BRKYGM3, BRYGM3, BRYGM3, BRYGM3, BRYGM3, C2X0HM3, C0Y0HM3, BQNYGM3, BRHYGM3, C0YYGM3, C10HM3, BRPYGM3, BRPYGM3, BRDYGM3, BRDYGM3, BRDYGM3, BRHYGM3, C2YZGM3, C0YYGM3, C11DHM3, C0SDHM3, C13HM3, BRKZGM3, BRNZGM3, C15ZGM3, C0X0HM3, BR9YGM3, BRHOHM3, BRPYGM3, C0YZGM3, C0ZYGM3, C12HM3, BR4YGM3, C2V0HM3, C0SZGM3, C120HM3, C0ZZGM3, BRNDHM3, BRNDHM3, C130HM3, BR81HM3, BY4ZGM3, C0VZGM3, C12HM3, BR4YGM3, C2V0HM3, C0SZGM3, C12DHM3, C0ZZGM3, BRNDHM3, BRNDHM3, C0NZGM3, C2RZGM3, C0BHM3, C0VZGM3, C12HM3, C0XZGM3, BRLZGM3, BRCYGM3, BRNYGM3, C14DHM3, C0YZGM3, BRNDHM3, BROHM3, BRQYGM3, BR1HM3, C0WYGM3, C16DHM3, C12ZGM3, C13ZGM3, C11HM3, C14ZGM3, C14DHM3, C15HM3, BQQYGM3, BRNDHM3, BQQYGM3, BRLYGM3, C10ZGM3, C16DHM3, C12ZGM3, C13ZGM3, C11HM3, C14ZGM3, C14DHM3, C15HM3, BQQYGM3, BRNDHM3, BQQYGM3, BRLYGM3, C10ZGM3, C16DHM3, C12ZGM3, GHCZKQ3, 5DCZKQ3, 3JCZKQ3, JDCZKQ3, BCZKQ3, JDCZKQ3, JD

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

RECUT PO# PO220000348

PAN NO: AAACH1925Q
SEZ License No: F. No. 8/1/2007
SIPCOT SEZ dated 8th Jan
2007;, Renewel 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 Lax 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.: Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Cust PO:	UNREGISTERED UNREGISTERED UNREG0000D UNREG0000D PO220000348	Due Date: Invoice Date: Delivery Type: Order Type: Salesperson:	22/07/2022 16/06/2022 INTERNATIONAL CARRIER I2 System order SANGEETHA C1	
votation No.: yment Terms:	31177850 ZIN 30 Days Inv	Shipping Method:	BY ROAD	

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 ellect 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 and the valuate 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 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, "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
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14/5, Chikkasandra, Hesaraghatia Main Road
Bengaluru - 580 057

PAN NO: AAACH1925Q SEZ License No: F.No.8/1/2007 SIPCOT SEZ dated 8th Jan 2007;,Renewel 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 lax 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: 211064	8020	Customer N	No: 783233504	Dell Order No: 842044266	Page 5 of 5
Bill To GST Reg. No.: Ship To GST Reg. No.: Bill to IEC/PAN: Ship to IEC/PAN: Cust PO: Juotation No.: June Terms:	UNREGISTERED UNREGISTERED UNREG0000D UNREG0000D PO220000348 31177850 ZIN 30 Days Inv		Due Date: Invoice Date: Delivery Type: Order Type: Salesperson: Shipping Method:	22/07/2022 16/06/2022 INTERNATIONAL CARRIER I2 System order SANGEETHA C1 BY ROAD	

#### 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

Bank Name : CITIBANK NA Swift Code : CITIINBX MICR # : 560037002

IFSC code (for RTGS): CITI0000004

Account #: 0035439005

Please send a remittance advice by email to: 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

lease 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

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
Bengaluru - 560 957



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

31st January 2023

To,

The General Manager M/s RailTel Corporation of India Ltd (Government of India undertaking, Ministry of Railways) 6/1, 12th main, Opposite Mount Carmel College Gate No.1

Palace Road, Vasanthnagar

Bangalore - 560052

Contact Person: 789930140 Email: amit.h@railtelindia.com

Sir,

The forest from the second

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 1.00Mbps (1:1) for the rate indicated in the table.

SI. 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

Sapthagirl Cotlege of Engineering 14/5, Chikkasandra, Hasaraghatta Main Road

Bengaluru - 560 057

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



### 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/ 065 /22 - 23

3rd October 2022

M/s LDS Infotech Pvt Ltd Unit No. 502, 5th 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.

SI. 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 Plffrm	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
	Add: GST18%			1	4,55,260.00 81,947.00
	TOTAL  Renewal with effect from the date of activation				5,37,207.0 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

1. Validity: Renewal with effect from the date of activation

Payment: 30 – 45 days after receipt of satisfactory renewal/ installation, training if required eta-god also subject to receipt of report from our IT dept at College
 Technical Support: Technical support & product updates should be provided it any rate Free of Cost and the contract of the con

4. Office Std supplied as per this PO are subject to acceptance of Our CSE Dept/IT dept Bangaiuru - 560 657

5. Rates are inclusive of GST & Installation at our site.

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

## Cartof Minsysloms Private Limited.

Tagether we grew.....

### TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Cartel Infosyste :48: 1st Fioor Gr			CISPL/2740/11	9-20	16-Oc1-20	19
DM Colony, BS			1		ModelTerm	s of Payment
Sangalore - 560			1		30 Days	
SSTINIUM 29A	2011PTC056896 AECC4270H1ZM arnoteka, Code , 29		Supplier's Ref		Other Refer	rence(s)
ldyer			Buyer's Order N	io	Dated	
Sapthagiri Colle	age of Engineering		1663/2019		5-Sep-201	19
Hesaraghatta Mi Chikkasandra Pangalore - 5600			Terms of Delive NB	ry		
<u> </u>	Description of		HSN/BAC O	uantily	Rate per	Amount
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1 Segrite End For 3 Years	Point Security Business		9973	450 Lic	370.00 Lid	1,66,506.00
		out Tax @ 9% out Tax @ 9%			9 %	14,985.00 14,985.00
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Bangalore - 560 050. Ph. 080-41314145, Email: Sales anguly infost whethis com

Website: www.cartelinfosystems.com CIN: U72900KA2011PTC058896

Professor & Heed of the Department Computer Science Engineering Septheeiri College of Engineering Bangalore-57

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

Unit No. 202, 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

Sapthagiri College of Engineering	Invoice No. LDS/22-23/	K0598	Dated 20-Oc	1-22		
14/5, Chikkasandra, Hesaraghatta Main Road	Reference No		Other F		ices	
Bangalore :560057	SCE/ADM/0		SU/27			
PAN/IT No : AAGCS0925B	Buyer's Orde	***************************************	Dated	1001		
State Name : Karnataka, Code : 29	SCE/ADM/0		3-Oct-	.22		
Bill To,	IRN	103/22-23	3-001-			
Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore :560057	Ack No.					
PAN/IT No : AAGCS0925B State Name : Karnataka, Code : 29	Ack Date			7		
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Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
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MS Windows Server CAL All Lng Lic/SA OLV E R18-03497	997331	130 Nos.	215.00		27,950.00	
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	
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Principal
Septhagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Pangalore-560 057

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· 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(Page 2)

Ship To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore:560057 PAN/IT No : AAGCS0925B State Name : Karnataka, Code:29 Bill To, Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bangalore:560057 PAN/IT No : AAGCS0925B State Name : Karnataka, Code:29 Type of Supply : Services SI Description of Services	SCE/AI Buyer's	2-23/K ce No. DM/06 Order DM/06	& Date. 55/22-23	20 Ot St Da	ted -Oct-22 her Refere J/27/OCT ted Oct-22	
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Bill To,  Sapthagiri College of Engineering  14/5, Chikkasandra, Hesaraghatta Main Road  Bangalore:560057  PAN/IT No: AAGCS0925B  State Name: Karnataka, Code:29  Type of Supply: Services  SI Description of	IRN Ack No.		55/22-23	3-	Oct-22	
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Vali			Amount	Rate	Amour	
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Total 4,55,2	100.00		40,973.00		40,97	3.00 81,94
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	I/We he software deducted supplied PAN A	being under	supplied ver section this invoice	here is not ide this 194J/ 10 and dep	io modifica invoice a again osited und the holder	ation on the nd TDS has b st the meteria
. 23AA02420K120	Notification	on no. ), date	21/2012 [ Fed 13-06-20	No. 142	/10/2012-	SO( TOL ) ] linistry of Finar
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., 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.	Notification 1323 (Egoverment Received	on no. ), date nts of eiver S	21/2012 [ Fed 13-06-20	No. 142 12 Issued	or LDS INF	EOTECH PVT.

This is a Computer Generated Invo

AUTHORISED DEALERS FOR:

Microsoft GOLD CERTIFIED Parties

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Adobe

Azure

AUTODESK.



Cyberoam

PURTICET:

Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Road Bengaluru - 660 057

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admin@saphaginedu.cmmr.co.o/ .com \_hgr out

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Home Licenses V.

Agreement Details

Software Assurance

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Administration ... Help

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hasare

Relationship Summary FAO

Start Date: 2021-09-30 Starus : Act le Organization: Seemed . Lorege of Eng. 1661/13

Location: No.14/5 Crikkasandra

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Tenant: "It purchased services

Renewal Date: 2027-09-30

End Date: 2024-09-30

Visual Studio Subscriptions: click cere

Parent Program: Open Value Subscription

MBSA: Uningwi

Agreement ID: 16 6 00

Offerings:

Contacts

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Order Details

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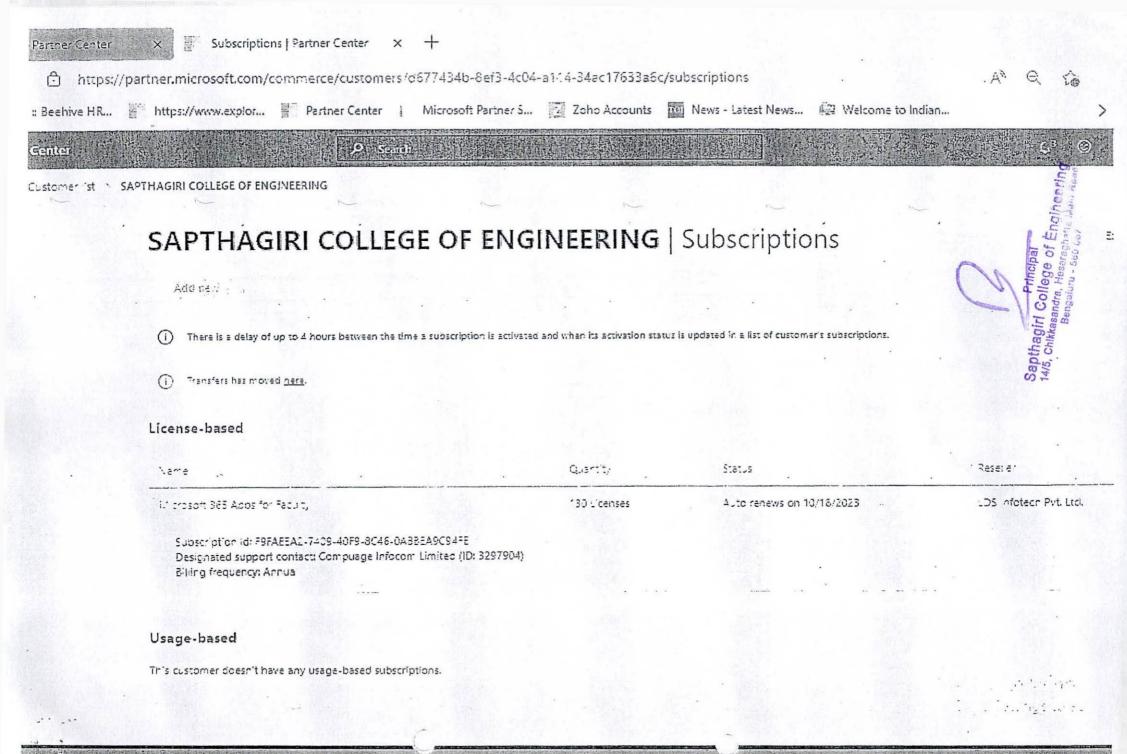
Reseller : Compuege Infocom Ltd

Reseller Order Number: 4700081557

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## 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 #30,7th main, Gandhinagara Kengeri Satellite Town Banaalore - 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 Anitvirus for SCE Campus indicated in the table below to the rate indicated therein.

SI. 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

### Terms & Conditions

Validity: Renewal with effect from the date of activation

Principal 2. Payment: 30 – 45 days after receipt of satisfactory renewal/ installation, training in relationated by the satisfactory renewal/ installation. 14/5, Chikkenandra, Henoreghatts Meth Road subject to receipt of report from our IT dept at College

3. Technical Support: Technical support & product updates should be provided if any an thee 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 Bengeluru - 560 057



### Sevana Technologies

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

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

PAN No: BXUPS2460N

Shipping Company : ST/000096/22-23 Invoice No. Vehicle No Invoice Date : 14/10/2022 Place of Supply Karnataka Reverse Charge : No

GR /RR.No Eway Bill No & Date

Station Distance

Shipping Address Customer Name & Billing Address SAPTHAGIRI COLLEGE OF ENGINEERING

14/5, Chikkasandra, Hesarghatta Main Road 14/5, Chikkasandra, Hesarghatta Main Road Bengaluru, Karnataka - 560057 Bengaluru, Kamataka - 560057

India

GSTIN / UIN: Phone: 08028372800

Email: principal@sapthagiri.edu.in

Phone: 08028372800

Email: principal@sapthagiri.edu.in

Bengaluru

Ref: SCE/ADM/066/22-23

No	Description	HSN / SAC	Qty	MOU	Item Rate	Discount	Amount (INR)
1	K7 Enterprise Endpoint security Suite with web based Admin console & Clients with 3year	85238020	450.00	NOS	310.00	0.00 %	139,500.00
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larrat		IRI COLLEGE OF E	NGINEERING		Sub Total		139,500.00
ocum	ent extra info ;				Taxable A	mount	139,500.00

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

Bank Name: KARUR VYSYA BANK A/C NO. 1346115000001730

IFSC CODE: KVBL0001346

Terms & Conditions:

1. Sevana Tech. is only Marketing and distribution firm and not a manufacturer. Warranty is directly from the manufacturer and as per their instructions.

Goods once sold will not be accepted back. Int @18% PA will be charged for overdue goods.

5. Rs. 500/- will be charged extra for cheque bounce.

Receiver's Signature

CGST

SGST/UTGST

**Bill Total** 

Round Off

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Professor & Head of the Department Computer Science 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

10th April 2023

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

Sir,

CONTRACTOR CONTRACTOR

The state of the s

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.

SI. No.	Description	Part No.	Qty	Unit Price	Total
1.	Advanced Protection Service Suite for NSA-2700-2YR Add: GST18%	02-SSC-6906	01	2,02,800/-	2,02,800.00 36,504.00
	TOTAL				2,39,304.00

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

Thanking you,

Terms & Conditions

Validity: Renewal with effect from the date of activation

Payment: 30 – 45 days after receipt of satisfactory renewal/ installation, training if required etchnology also Sapthagirl College of Engineering subject to receipt of report from our IT dept at College

Technical Support: Technical support & product updates should be promisional support in Road

Office Std supplied as per this PO are subject to acceptance of Our CSE Dept/IT dept Bengaluru - 560 057

Rates are inclusive of GST & Installation at our site.

Sapthagiri College of Engineering 14/5, Chikkasandre, Hesaraghalla Main Road

Yours faithfully

2,72,75th Floor, 27,0,000, Residency Road, 200 – 560 025. Tol. : 080 4047 3100

sales.bengalore@ldsinfotech.com • Yisil.us at www.ldsinfotech.com U72100MH1999PTC119747



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BROWN	Ship To,				Invoice N	No.	Da	ted			
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		dra, Hesaragha		ad		Reference No. & Date.		Other References			
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	PAN/IT No	: AAGCS0925				OM/330/20-	21 9-	Apr-21			
	State Name Bill To,	: Karnataka, C	Code: 29		0.0 27712	7111000720		1/21 221			
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SECUTION IN TIME IN 1940. 940.	997331  Tax Amount (in wood declaration) We declare that goods described entert. Company's OSC  Termo & Condi  1) Interest (1992) Palot Paid Within (2) Goods Once May Circumsta	tions ( Will Be notes.)	ws the actual liquiars are tr ACL4239K1	Value 2,12,400, 1 2,12,400, nt Thousa price of the ue and Z9 he BIII If Back, Under.	Rate 00 9% 00  nd Two Hu DECLARA I / We hen software I been ded the meteri under PAN the PAN n Invoice as /2012-SO issued by	Amount 19,116,00 19,116,00 Indred This ATION FOR. eby confirm being supplied under all supplied under sup	rty Two C NON-DED that there ed vide the section ander this in control of the control of Finance	Amount 19,116 19,116 19,116 Only UCTION is no mentis invoice 194J / invoice 21/2012 E), data govern	N OF odlfic olce a 195 and c y the duck [ F N ed 13	Tax Amoun  38,232.00  38,232.00  TDS calion on the and TDS has against deposited holder of ed on this No. 142/10 3-06-2012 s of India.	
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microsoni GOLD CERTIFIED Partner



VEERING WAYER Cyberoam.





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

Unit No. 502, 5th Floor,

Prestige Tower, Residency Road

Bangalore - 560 025. Tel. : 080 4047 31.00

Email: sales.bangalore@ldsinfotech.com . Visit.us at www.ldsinfotech.com

CIN: U72100MH1999PTC119747



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

hip To, apthagiri College of Englneering	Invoice I				
	1400121	-22/K0140	119-1	May-2	1
4/5, Chikkasandra, Hesaraghatta Main Road		ce No. & Date			rences
angalore: 560057	S.CE/AL	OM/330/20-2	21 SU/	45/AP	R
STIN/UIN : NOT APPLICABLE		Order No.	Date		
AN/ITNo : AAGCS0925B	SCEIAL	M/330/20-	21 9-A	pr-21	
tate Name : Karnataka, Code : 29					
apthagiri College of Engineering 4/5, Chikkasandra, Hesaraghatta Main Road angalore:560057 ISTIN/UIN::57 APLICABLE AN/IT No AGCS0925B tate N. Me Mataka; Code: 29 ype of Supply: Goods					
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Sonicwall NSA 2700 Secure Upgrade Appliance 02-SSC-8897	851769	1 Nos.	88,500.00	Nos.	88,500.00
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mount Chargeable (in words)	lal	1 Nos.		1	₹ 1,04,430.00 E. & O.E
upees One Lakh Four Thousand Four Hundre	ed Thirty On	v			E. & O.E
HSN/SAC ,.Taxal		tral Tax	State	Tax	Total
Valu	e Rate	Amount	Rate	Amou	
51769 88,50 Total 88,50		7,965.00		7,965	
Total 88,50 ax Amount (in words): Rupees Fifteen Thousand		7,965.00 ed Thirty O	nly	7;96	
eclaration  /e declare that this invoice shows the actual price of toods described and that all particulars are true and price).	T 3x	natalla	ed in S		ver Room Acock region to
ompany's GSTIN No. : 29AAACL4239K1Z9		ENI:0	2		0
orms & Conditions  I) Interest @ 24% P.A Will Be Charged on the Bill If  Not Paid Within Due Date.  C) Goods Once Sold Will Not Be Accepted Back; Under  Any Circumstances.  All Cheques/D.D in Favour of LDS Infotech Pvt Ltd  502, 5th Floor, Prestige Tower, Residency Road.	1	er Signature	S For	DS IN	FOTECH PYTELSTD.
Bangalore-560025	(With Ru	ibber Staff	Bland For Y	MANUAGE	sed Signatory
SUBJECTTARAN	SAPSEERS SAFE	PSOICTION.	Whadk	SECO	)



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

27th December 2022

M/s Silicon Solutions #MIG - 2329, 3rd phase, 1th 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.

SI.	Description	Qty	Unit Price	Total
140.	DAHUA 2MP Bullet IP Camera	02		0.050.00
-		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
	A -   -   1007 CCT			95,920.00
	Add: 18% GST			17,265.00
		1	hed de	1,13,185.00
	Less: Discount	1		3,185.00
	TOTAL			1,10,000.00

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

### **TERMS & CONDITIONS:**

1. Delivery within 3 - 4 days from the date of PO

2. Warranty - 1 year

Principal

Sapthagiri College of Engineering Chikkesandra, Hesaraghatta Road,

Bangalore-560 057

Sapthagiri College of Engineering Principal 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.

**GSTIN** 

:29AGAPN8818M1ZR

: 29121303626 TIN

Email Id

: SS/2022-23/843

: SCE/ADM/195/22-

: Credit

BANGALORE

: nagaraj@siliconsolutions.net.in

Date :02/01/2023

Date :02/01/2023

STATE

: Karnataka [29]

Website

Invoice No.

Ref Order No.

References(s)

Destination

Vehicle No

E way no

Dispatch Doc No:

Type Of Payment

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

Date :

TAX INVOICE

Billing Details (Bill To)

**SAPTHAGIRI COLLEGE OF ENGINEERING** 

Name Address

: 14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA

BANGALORE -560073

State

: Karnataka

Code:29

Phone No **GSTIN** 

Shipping Details (Ship To)

Name

Phone No :

: SAPTHAGIRI COLLEGE OF ENGINEERING

Address

:14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA

BANGALORE

State

**GSTIN** 

: Karnataka

Code:29

**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	Gross	Dis.	CGS	r + SGST	Amount
211/0	item Description	HONJOAC	Qty	Oille	Rate	Amount	%	Tax Per	Tax Amount	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 NVR21.04HS-S2 K4CH NVR	85219090	01	No	6500	6500	0.00	18 %	1,170.00	7670.00
4	Tosiba 1tb Survelllance 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
В	Installations With Configurations Charges LS	995461	01	NA	12000	12000	22.50	18 %	1,674.00	10974.00
1	La da Material.					-	iren			
ibor	e mentined lasters					100	53			
Cer Cer	real Installed & pareno: 71 rstrock referrer se No: 11				-=-	· Kui				
TA	XABLE AMT   CGST %   CGST AMT   SGST %   SGST AMT   IGST %   IG	ST AMT	06			otal Amount			: -	85,720.00
0.000	83,020.00 9.00 7,471.80 9.00 7,471.80 0.00  Total CGST 7,471.80 SGST 7,471.80 TGST	0.00	1/1/81	ney	[ D	iscount Amou	unt		: -	2,700.00
	Total	TOWN CO.	1 60	2/2	123 T	axable Amou	nt		:	83,020.00
ah-	teen - old Camera - 3, Hewc	amess -	1		C	GST Amt			:	7.471.80

Academic block - New Comerce - 3 Civil Hock [Hay building] - dd (smer = -1, New Comer - 3

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 & condition

Goods once sold will not be accepted back or exchanged.

No Warranty claims will be entertained physically ,broken/damaged, burnt, tempered matriels

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 make payment.

5. The rsponsibility of the company ceases on delivery of goods to the Customer/ their representative / common crrier.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEA

For SILICON SOLUTIONS

**Authorised Signatory** 

Princip of Engineering Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaraghatta Main Read Rengaluru - 560 057 Rengaluru - 560 057 Sapthagiri College of Engineering

# 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

To, Sapthagini

Collage

Bongalore

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No. 1187

Date

P.O. No & Date:

Invoice No. & Date

Our GST No .:

C.S.T. No .:

29/12/2

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

Invoice No.& Date:

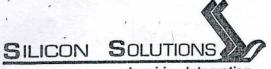
SI-No	Model	DESCRIPTION	Qty.
0	Dahua	NVR 4 CH	01
(1)	Dohua	Bullet Comera 2Mf	02
8	Hikvision Toshiba MX D-LINK	Bullet Comend 2MP  HDD 1TB  Back Box—  cot-6 Coble - (1Box)  Pacified above mentioned materials on 29 12/22 - (14)  materials on 29 12/22 - (14)	02 01 04 305 MAST.

Receiver's Signature with Seal

For Siticon Solutions

**Authorised Signatory** 

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



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@sillconsolutions.net.in

To, Sapthagiri Colloge

**DELIVERY CHALLAN** 

No. 1188

Date

P.O. No & Date:

Invoice No. & Date

Our GST No .:

C.S.T. No .:

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

Invoice No.& Date:

SI. No	Model	DESCRIPTION	Qty.
W	D-Link	Cost-6 Cable - INO(Ba)	305 mt
		Received on 30/12/22	
		(Afficial)	

Receiver's Signature with Seal

For Silicon Solutions

Authorised Signatory

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

SILICON SOLUTION Inspiring Inter CCTVIDVR CAMERA   NETWORKING WIRED & WIRELESS FIRE ALARM SYSTEM   PUBLIC ADDRESS SYSTEM ACCESS CONTROL SOLUTIONS   TIME MONITORING SYS CUSTOMER Name: Saphaga Lawage Bunga	#.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
Problem type:  Recei	ved below mentioned solp on 28/12/22-11thm
Service Charges Rs. :	
Component Replaced  1) D-LINK (130)  2) DAH UA  3) HIKVISION  4) & D-LINK  5) MX	Cat-6 Cable - 308 MJn 2MP Bullet Convera - 01 2MP Bullet Convera - 01 RJ-A5 Connectors - 20 NO AXA Back Box - 02
Warranty [	Not under Warranty Under Contract  AMC ASC
Customer's Signature with seal	Service Engineer's Signature
Date :	Name: Koly

Sapthagiri Colla da d'Engineering



CCTV-QUIOTE

DATE QUOTE VALID UNTIL

19-12-2022 1003-2973 26-12-2022

MIG-2329, GROUND FLOOR,16TH B CROSS ROAD YELAHANKA NEW TOWN,BANGALORE-560064 Website:www.siliconsolutions.net.in GSTIN:29AGAPN8818M1ZR

Prepared by: [salesperson Mr.Nagaraj]

### SAPTHAGIRI COLLEGE OF ENGINEERING

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

Kind Attn: Mr. Monoj sir/principal sir

DESCRIPTION	UNIT PRICE	QTY	GST RATE	TOTAL-GST	AMOUNT
1. DAHUA 2MP BULLET IP CAMERA	2,950.00	3	18%	1593.00	8,850.00
2. HIKVISION 2MP BULLET IP CAMERA	3,050.00	3	18%	1647.00	9,150.00
3. DAHUA 4CH NVR 4K - 1 SATA	6,500.00	1	18%	1170.00	6,500.00
4. 1T HDD TOSHIBA SV	3,300.00	1	18%	594.00	3,300.00
5. CCTV CABLE DIGISOL CAT 6 CABLE WITH PIPE	60.00	915	18%	9882.00	54,900.00
(3*305=915 MTRS)				0.00	
6. RJ 45 CONNECTORS	25.00	20	18%	90.00	500.00
7. PVC BACK BOX 4/4/2	120.00	6	18%	129.60	720.00
8.INSTALLATIONS CHARGES NEW & (OLD 3CAMERAS EXISTING)	12,000	1	18%	2160.00	12,000.00
		District Control	Management	S. P. Weller B.	
	A SHEET WATER			5864-707-667-5 41-77-77-5-6	
	AND ROOM TO AND	tation wild continues	a temperatura de la compania del compania del compania de la compania del la compania de la compania de la compania del la compania de la compania de la compania del la compania	Manage Annual Manager	
	de transciscos propinsion	den Variable Sexual			
A STATE OF THE STA				A. H K L E.	

### TERMS AND CONDITIONS

- 1. The order shall be placed on M/s. SILICON SOLUTIONS . Bangalore.
- 2. Delivery Schsdule: 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.

 SUB TOTAL
 95,920.00

 T-GST
 17,265.60

 G-TOTAL
 1,13,185.60

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!

Sapthagiri College of Englishering
14/5, Chikkesender, Here



### SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST (R)

## SAPTHAGIRI COLLEGE OF ENGINEERING

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

(Accredited by NAAC with "A" Grade)

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

No: SCE/ADM/ 083 /22 - 23

13th October 2022

M/s The Imprint Technologies #25, 1st floor, 60 ft main Road Outer ring road, "B"Narayanpura Kamdhenu Layout Bangalore – 560 016 Ph: 6366629111 / 8971477655

Sir,

Sub: Purchase order for **A4 Mono Duplex Network printer for Exam dept** - reg. Ref: Your quotation letter dated 27.09.2022

With reference to the subject cited above, we are issuing this purchase order for the purchase of for A4 Mono Duplex Network printer for Exam dept indicated in the table below to the rate indicated therein.

SI. No.	Description	Qty	Unit Price	Total
Xerox A4 M c b c c c c e f.	x Versalink B600  Aono Duplex Network Printer  a. Speed: 55 A4 pages per minute  b. Processor – 1.05 GHz ARM Dual Care  c. Memory 2 GB  d. Monthly Duty Cycle – up to 300000 pgs/mth  e. Print resolution Print: up to 1200 x1200 dpi  Connectivity –Ethernet 10/100/1000 base –T,  high speed USB 3.0  : GSt 18%	01	96500/*	96,500.00 17,370.00 1,13,870.00

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

### **Terms & Conditions**

- 1. Validity: One year with effect from the date of installation
- 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 if any at Free of Costing
- 4. Office Std supplied as per this PO are subject to acceptance of Our CSE Dept/IT dept. algru 580 057
- 5. Rates are inclusive of GST & Installation at our site.

Sapthagiri College of Engineering 14/5, Chikkasandra, Hesaragirida Ibain Read Bengaluru - 505 05/

14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru - 560 057. KARNATAKA, Tel: 2837 2800 / 01 /02 / 03, 2313 0583 Fax: 080-2837 2797, E-mail: principal@sapthagiri.edu.in Web: www.sapthagiri.edu.in

morrow

neating

# Ramesh (Technician) => 875/304/27

### Tax Invoice

(ORIGINAL FOR RECIPIENT)

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P . B	A WAR	
ANDERS	SERVICE REPORT OF THE PARTY OF	277

The Imprint Technologies

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-Mall: sales@theimprint.in

200	Invoice No.	Dated
	14752	15-Oct-22
	Delivery Note	Mode/Terms of Payment
		Within 2 Weeks
5	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	SCE/ADM/083/22-23	13-Oct-22
	Dispatch Doc No.	Delivery Note Date

Destination

Buyer (Bill to)

Sapthagiri College of Engineering,

14/5, Chikkasandra, Hesarghatta Main Road, Bangalore-560057 Ph: 080-28372797

State Name

: Karnataka, Code : 29

Terms of Delivery

Dispatched through

SI No.	Description of Goods	Karing His	HSN/SAC	Quantity	Rate	per	Amount
1	Xerox B600 Printer Sr No -3394279926 Warranty - One Year OEM Warranty	1	84439959	1.00 nos	96,500.00	nos	96,500.00
		CGST @ 09% SGST @ 09%			9	%	8,685.00 8,685.00
100	Jim BPDS Room & Jim BPDS Room & Central Stock Regnete geno: 54, SLNO: 18	8 (Higher 22/10/2	2				
		Total		1.00 nos	54.0		₹ 1,13,870.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Eight Hundred Seventy Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84439959	96,500.00	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 Bank Details

Bank Name

: HDFC BANK

A/c No.

: 50200009129110

Company's PAN

: AAKFT4882B

Declaration

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

Branch & IFS Code: Bangalore-Indiranagar 100 Feet Road & HDFC0001755

for The Imprint Technologies

uthorised Signaton

This is a Computer General

Lactural

This is a Computer General

The Department

Paper and

Include the Delacture of the Del Professor & Head of the Department Computer Science Engineering Sapthagiri College of Engineering

Bangalore - 57

Principal Sapthagirl College of Engin

14/5, Ghikkasandra, Hesaraghatta Mi Benealuru - 560 057



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/ 089 /22 - 23

14th 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.

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

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 Chinesandra, Hesaraghatta Road.

Bangalore-560 057

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

Growda. 953588 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)

Bengaluru - 560 057

Company Details:

To, The Principal,

Sapthagiri College of

**Engineering** 

Contact Person:

Vendor Code:

Customer GST: Customer PAN:

Mobile No:

**Billing Address** Shipping Address #14/5, Chikkasandra, Hesaraghatta Main #14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka. Road,, Bangalore, Karnataka. PIN Code: 560057. PIN Code: 560057.

. 300037.		THI COUC	. 500057.		
Description	Quantity	Unit Price (Rs.)	Item Total	Tax GST: (Rs)(%)	Total (Rs.)
HP LaserJet 108A Single Function Printer SI. 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
	-125 15			Pre Tax Total	52,250
8° H				Tax Total (GST)	9,405
				Adjustment	0
				GRAND TOTAL(₹)	61,655
	Description  HP LaserJet 108A  Single Function Printer SI. No. CNB1Q846Z8- CNB1Q846QF CNB1Q846Z2-CNB1Q846Q7	Description  Quantity  HP LaserJet 108A Single Function Printer SI. No. CNB1Q846Z8- CNB1Q846QF CNB1Q846Z2-CNB1Q846Q7  Quantity  Nos.	Description  Quantity  Price (Rs.)  HP LaserJet 108A Single Function Printer SI. No. CNB1Q846Z8- CNB1Q846QF CNB1Q846Z2-CNB1Q846Q7  Unit Price (Rs.)  10,450	Description  Quantity  Unit Price (Rs.)  HP LaserJet 108A Single Function Printer SI. No. CNB1Q846Z8- CNB1Q846QF CNB1Q846Z2-CNB1Q846Q7  Unit Price (Rs.)  10,450 52,250	Description  Quantity Price (Rs.)  HP LaserJet 108A Single Function Printer SI. No. CNB1Q846Z8- CNB1Q846QF CNB1Q846ZF CNB1Q846ZF CNB1Q846ZF CNB1Q846ZF CNB1Q846ZF CNB1Q846ZF CNB1Q846ZF  Pre Tax Total Tax Total (GST) Adjustment

Grand Total in Words: SIXTY-ONE THOUSAND SIX HUNDRED FIFTY-FIVE INDIAN RUPEES ZERO PAISES

GST No: 29ABDPB4685N1	Z7 w.e.f. <b>01-07-2017</b>
-----------------------	-----------------------------

Terms and Conditions:

Payment Terms: 100% by Cheque/ DD on or before the Due Date/

Interest of 24% p.a. will be charged for overdue payment. Any disputes are subject to Bangalore Jurisdiction only.

PAN: ABDPB4685N

Company's Bank Details: Bank: Punjab National Bank

Account Name: Smart Byte Technologies

CC Ac. No: 1261008700001299 NEFT / IFSC Code: PUNB0126100

MICR Code: 560024010 Sapthagiri College of Enginee

for SMART BYTE TECHNOLOGIES

Processor Science Engineering

Sapthagiri College of Engineering

Bengaluru - 560 057 Computer Science Engineeling

Computer Science Engineeling
Computer Science Engineeling
Computer Science Engineeling
Computer Science Engineeling
Computer Science Engineeling
Computer Science Engineeling
Engineeling
Receiver 57
Receiver's Seal and Sig
Centra Stock register
Pagenio: 54, SLNo: 19

www.smartbyte.in

Receiver's Seal and Signature

Received.



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

24th August 2022

M/s Silicon Solutions #8/374, Ground Floor, 17th Main Road 4th 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.

SI. 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
	Add: 18% GST			9.800.00 1,764.00
	TOTAL			11,564.00

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
- warranty 1 year
- 3. Tax as applicable

Thanking you,

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

Yours faithfully

Sapthagiri College of Engineering Childresendra, Hesaraghatta 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** 

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/2022-23/806

Date :19/09/2022

Ref Order No.

: SCE/ADM/657/21-

Date :

Date :

Dispatch Doc No:

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 Oty	HSN/SAC Qty Unit	y Unit	Unit B	Init Basic	Init Basic	9000 0.00 18 % 1,	Dis.	+ SGST	A
31140		11314/3AC			Rate	Amount	%	Tax Per	Tax Amount	Amount	
ı	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	
le( ter	eived above mentioned in Girling Sip & Installed in Girling CCTV DVRZ, cctv Registr to Central Stock registr pape No: 27, SINO: 98										
	Page No. 12  9/22	_			1						

SGST AMT | IGST % | IGST AMT 9.0 CGST 882,00 SGST

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 Hungred Sixty Food Only

erms & condition:

1. Goods once sold will not be accepted back of exchanged in

2. No Warranty claims will be entertained physically ,broken/damaged, burnt, tempered matries

3. One year carry in warranty from the date of the invoice.6)Interest @24% will be charged for payment made after due dateIncipation.

14/5, Chikkasandra, Hearranty from the date of the invoice.6 14/5, Chikkasandra, Hesarach

5. The rsponsibility of the company ceases on delivery of goods to the Customer/ their representative / common crriefingshire - 565 g

RECEIVED THE MATERIAL IN GOOD CONDITION

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

For SILICON SOLUTIONS

wieto Earigalore 560 051

Page 1 Of 1

ORIGINAL FOR RECIPIENT SILICON SOLUTIONS 4 100 MIG-2329, GROUND FLOOR 16TH B CROSS ROAD, NEAR ASHA SWEET'S NEW TOWN YELAHANKA BANGALORE -560064 SILICON : nagaraj@siliconsolutions.net.in Email Id : 29121303626 TIN :29AGAPN8818M1ZR **GSTIN** : www.siliconsolutions.net.in Phone No. : 9480856153, 9880668153 Website STATE :Karnataka [29] TAX INVOICE Billing Details (Bill To) Invoice No. : SS/2022-23/808 Date :21/09/2022 SAPTHAGIRI COLLEGE OF ENGINEERING Name Ref Order No. Date : : 14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA Address BANGALORE -560073 Dispatch Doc No: Date : : Karnataka Code:29 State References(s) Phone No Type Of Payment : Credit **GSTIN** Destination : BANGALORE Shipping Details (Ship To) : SAPTHAGIRI COLLEGE OF ENGINEERING Vehicle No :14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA Address E way no BANGALORE **OUR BANK DETAILS: CANARA BANK** : Karnataka Code:29 State A/C NO: 0886201102117. Phone No IFSC CODE: CNRB0000886. **GSTIN** 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. CGST + SGST Basic Gross DIS. Qty SINo Item Description HSN/SAC Unit Amount Tax Amour % lax Per ERD 12V 2AMP ADAPTER 8504 18 % 1 01 No 650 650 0.00 117.00 767.00 Installations With Configurations Charges LS 995461 01 400 400 0.00 72.00 NA 18 % 472.00 Freceived above mention materials

Envelled in Girly Hostel CCTUDUR2,

Envelled in Girly Hostel CCTUDUR2,

Taken to Central Stock region for

Taken to Page NO: 112, Selvo; 04 Total Amount CGST AMT | SGST % | SGST AMT | IGST % | IGST AMT TAXABLE AMT CGST % 1,050.00 1.050.00 9.00 0,00 Discount Amount 0.00 CGST SGST Wave on the Ben Berneri 1.050.00 94.50 Amount In Words: Rupees One Thousand Two Hundred Harry Wine Only Grand Total ₹

Terms & condition:

1. Goods once sold will not be accepted back or excharged a girl Bangalors

2. No Warranty claims will be entertained physically \$\frac{1}{2}\text{Performance} \text{Performance} 94.50 0.00 1,239.00 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 make payment. The rsponsibility of the company ceases on delivery of goods to the Customer/ their representative / common crrier.

RECEIVED THE MATERIAL IN GOOD CONDITION

For SILICON SOLUTIONS

Sapthagiri College of Engineer 14/5, Chikkasendra, H esaraghatta Main F <del>ngalur</del>d - 560 057

**Authorised Signatory** 

RECEIVER'S SIGNATURE AND SEAL 1. V. Trong No. Warden

Girl's Hostel

Sapthagiri College of Engineering Bangalore-57 Ph No: 080-28372800 Satisfaction Hacersonalis Road, Marketin Children or Canning Boad



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/572 /21 - 22

7th July 2022

M/s Optiplex Solutions #160, 4th main, 3rd 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.

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

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

Septhagiri College of Engineering Chikkasandra, Hesaraghatta Road.

Pangalore-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

in

Date :15/09/2022

### **OPTIPLEX SOLUTIONS**

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

: 29ANBPA5079R1ZF GSTIN

Website: www.optiplexsolutions.in

Email Id

: optiplexind@gmail.com

Date :

Date :

STATE

: Karnataka [29]

TAX INVOICE

Phone No.: 9980623533

: OS/2022-23/0442

: SEC/ADM/572/21-

Billing Details (Bill To)

Name

: SAPTHGIRI ENG COLLEAGE

Address

: HESARGHATTA MAIN ROAD CHIKKLSANDRA BANGALORE

State

: Karnataka

Code : 29

Phone No

**GSTIN** 

Shipping Details (Ship To)

Name

: SAPTHGIRI ENG COLLEAGE

Address

: HESARGHATTA MAIN ROAD CHIKKLSANDRA BANGALORE

State : Phone No

STIN

: Karnataka

Code:29

Type Of Payment

Destination

: BANGALORE

Vehicle No

E way no

Invoice No.

Ref Order No.

References(s)

Dispatch Doc 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	HSN/SAC Qty Unit Ba	Basic	sic Gross	DIS.	CGST	+ SGST	۸	
31110	tem bescription	11514/5/AC	QLY	O.IIIC	Rate	Amount	%	Tax Per	Tax Amount	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
	I & Instelled 46B RotM					است. است. المعن				
ece	HP Allimone PC ON				and and a second					
to	DESKTOP. SN: 4952890045  Ived & Invital & 4GB RAM  HP Allimone PC ONL  HB 9/22 - HAWN SISN  16/9/22 - HAWN SISN	o		).e						
ک ما م	to Central stock regioter peno: 115, SINO: 10									
Pe	geno: 115, Stranger of 30	22 0	1. 1		0					
<i>)</i>		\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	200	1/3	7					
TA	XABLE AMT   CGST %   CGST AMT   SGST %   SGST AMT   IGST %   IGS	TAMT	7)~ (	1	17	otal Amount		!!	: '	1,750.00

SGST AMT IGST % 1.750.00 157.50 157.50 0.00 SGST

Group Head HRPaxable Amount Sapthagiri College of Engineering Sapthagiri Institute of Wedicat

157.50 157.50

**Grand Total** No of Items: 1

Sciences & Research SESTATE

Round Off Amount

0.00 2,065.00

0.00

1,750.00

Amount In World DIR Rupees Two Phousands in White Only Terms & condition on the College College Only

1. interst @ 18% paha நிழ்ந் will be d be diarged on bills not paid within one month.

One year carry warrenty from the date of the invoice.

Only A/c payee cheque or dd in favour of OPTIPLEX SOLUTIONS should be make payment

The responsibility of the company ceases on delivery of goods to the Customer/ their reprentaive/common crrier

we do not accept& warrenty responsible for breakage damage or burnt, tempered matriles.

Principal

Sapthagiri College of Engineering For OPTIPLEX SOPUTIONS sandra, Hesaraghatta Main Road Bengaluru - 560 057

Authorised Signatory

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL





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

6th 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.

SI. 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
Septhagiri College of Engineering
Chikkasandra, Hesaraghatta Road,

Bangalore-560 057

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

## Smart Byte Technologies

### Sharath <smartbyte@airtelmail.in>

12:58 PM (56 minutes ago)

to sales, Ig5095, 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

18-1. + 351 2,301 × 60

1,38,060

For MD SW Approposa

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

Principal

### 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 Contact Person:

Mobile No:

Vendor Code: Customer GST:

Customer PAN:

Engineering

**Billing Address** Shipping Address #14/5, Chikkasandra, Hesaraghatta Main #14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka. Road,, Bangalore, Karnataka. PIN Code: 560057. PIN Code: 560057.

		and the second s						
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				
Terms and Conditions: 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.	Company's Bank Details: Bank: Punjab National Bank Account Name: Smart Byte Technologies CC Ac. No: 1261008700001299 NEFT / IFSC Code: PUNB0126100 MICR Code: 560024010				

for SMAR TECHNOLOGIES

Professor & Head of the Department
Conjugating Science Engineering
Principal Requires Sealland Signature ering
Principal Regarders Sealland Signature ering
Pagent Sealland Signature ering
14/5. Chikksaendra Heastaghatta Main Re
Bengaluru - 560 057

Bengaluru - 560 057

Bengaluru - 560 057

Bengaluru - 560 057

Pagent - 25, SINO: 09

(Affirman 8/7/22

Dr. H. R. Ranganatan

Classification of the Department
Principal Regarders of the Department o BENGALURU-580 057

14th 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.

ltem 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							

### **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

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
Bengaluru - 550 057



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	Qnty	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.

Phanking Ca,
For Sprinkle Aprotech

| Brown | Brown |
| Brown |
| Brown |
| Brown |
| Brown |
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| Brown | Brown |
| Brow

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



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

17th March 2023

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

Sir,

and the second of the second o

Sub: Purchase order for HP-M154 Color Cariridge 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.

SI. 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	HP-M154 513A Color Cartridge 4,250/-		4,250.00
				19,000.00
	Add: GST 18%			3,420.00
	Total	37 700		22,420.00

Thanking you,

Yours faithfully

Septimental College of Engineering Principal

Messagna, Hesarephatic Same your lear

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

Jaimaruthi Refilling Service	Invoice No.	Dated
Sh'ed # 429, 10th Main, 14th Cross, Peenya II Statge	JS/011753	17-Mar-2023
Bangalore- 560058 Land Line: 08028363737 9980579739/9845724339	Delivery Note	Mode/Terms of Payment
9591813649 / 9591813648 9480299483 3STIN/UIN: 29BQTPT5311H1Z9 State Name: Karnataka, Code:29	Supplier's Ref.	Other Reference(s)
E-Mail : jaimaruthirefiller@gmail.com Buyer	Buyer's Order No.	Dated
Sapthagiri Collage of Engineering Chikkabanavara Bangalore 560057	Despatch Document No.	Delivery Note Date
9972637101 Hanumanthgowda	Despatched through	Destination
State Name : Karnataka, Code : 29	Terms of Delivery	

SI 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% Output CGST		and the	9	%	1,710.00
Color LJMIS4 Printer repaired & New HP original toner, QNO', Instelled, working time 14			9	%	1,710.00
& New HP original toner, QNO's	)				
Inefelled, working tine- 104	Amen 1	6/2023			
Total		5.00 Nos		T <sub>C</sub>	₹ 22,420.00
Amount Chargeable (in words)	******			pilos -	E. & O.E

INR Twenty Two Thousand Four Hundred Twenty Only

HSN/SAC	Taxable	Taxable Centr		Sta	ite Tax	Total	
	Value	Rate	Amount	Rate	Amount	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 & IFS Code: SME Peenya Branch & CNRB0002454

for Jaimaruthi Refilling Service

This is a Computer Generated Invoice

correct.

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

Declaration

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

Authorised Signatory



## 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 DearSir.

### Sub: Quotation for Spares

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

Description	Product	TOTAL AMOUT
HP -M154	LASER SCANNER ASSEMBLEY	2300+ TAX
HP -M154	511A COLOR CARTRADGE	4250+TAX
HP -M154	510A COLOR CARTRADGE	3950+TAX
HP -M154	512A COLORCARTRADGE	4250 + TAX
HP -M154	513A COLORCARTRADGE	4250 + TAX
	TOTAL AMOUNT	19000+ TAX
<ul><li>Paymentimmediate</li><li>Delivery Immediate</li><li>Pickup and Deliver</li></ul>	e. e. y charges are free. TRA	for HP Cdo
	HP-M154  HP-M154  HP-M154  HP-M154  HP-M154  Paymentimmediat  Polivery Immediat  Pickup and Deliver  Taxes GST 18% EX	HP -M154 LASER SCANNER ASSEMBLEY  HP -M154  511A COLOR CARTRADGE  HP -M154  510A COLOR CARTRADGE  HP -M154  512A COLORCARTRADGE  HP -M154  513A COLORCARTRADGE  TOTAL AMOUNT

### **Terms & Conditions**

- Paymentimmediate.
- > 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.

Yours faithfully

For -Jai MaruthiRefilling Service

Govind

Authorized Signatory

Row Sir How. Chain wow Sor

Principal Sapthagiri College of Engineer 14/5, Chikkasandra, Hesaraghatta Main R Bengaluru - 560 057



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

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

No: SCE/ADM/357/22 - 23

19th April 2023

To,

M/s Clasic Solution #194/8, Nagarajappa Building 4th cross, near Maruthi Temple Maruthi layout, Chokksandra Peenya 2nd 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.

SI No.	Description	· Qty	Unit price (Rs.)	Total (Rs.)
(a)	ESSL SOFTWARE CONFIGURATION & INSTALLATION WIT SQL(HSN-9987)  Add: GST 18%	01	10000/-	1,800.00
	TOTAL			11,800.00

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

Thanking you, Time tracker toffwere

Instilled & all Biometric

Instilled & all Biometric

Machines Connected & download

Yours faithfully/5, Chikkasandra, Hesaraghatta Main Road Bengaluru - 560 057

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

stevered, 19023, 1105/2028, Somp. B

### **CLASIC SOLUTION**



#194/4,NAGARAJAPPA BUILDING,4TH CROSS,NEAR MARUTHI TEMPLE, MARUTHI LAYOUT,CHOKKASANDRA, PEENYA 2ND PHASE, T DASARAHALLI,, BANGALORE, KARNATAKA, 560058,

8861728055,

contact@clasicsolution.in GSTIN: 29AOIPH4935D1ZX

PAN No: AOIPH4935D

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ddress : 14/5, Hesarghatta Main Rd, Ch Employees Housing Colony, Be Karnataka, 560057	ikkasandra, I ngalurü,, Ba	MEI ngaloi		Addre		14/5, Hesa Employee: Karnataka	s Housir	ng Colony	, Chikka , Benga	asandra, I aluru,, Ba	MEI ngalore ,
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Name of product	HSN	/SAC	оту	Unit	Rate	Taxable	C	GST	S	GST	Total
				22.0		Value	Rate	Amount	Rate	Amount	Total
ESSL SOFTWARE CONFIGURATION & INSTALLATION WIT SQL	998	7	1	NOS	10000.0	10,000	9.00%	900.00	9.00%	900.00	11,800
Timetracker coffware Inc Eall Biometric machiner lo downloaded & Llorking to	Hymey 13/	5 23	32)						9-3		
Total Quantity			1		1, 1,	₹10,000	₹	900	₹	900	₹11,800
					Ţ	otal Amou	ınt Befo	re Tax :	ws or		₹10,000
Total Invoice Amou	nt in words				4	Add : CGST		:			₹900
Eleven Thousand Eight Hui	ndred Rupe	upees Only			4	Add : SGST :			₹900		
						Tax Amount : GST		:			₹1,800
						Amount Wi	1		0 F		₹11,800
erms And Conditions  This is an electronically generated document. All disputes are subject to BANGALORE jurisd Softwaye Lystalled.  B. 18   5   23	liction	1			and the same of th	Certified	For,	cLASIC	SOLU SOLU	123.7	ire true
13.18 5 83 .		200	(F)	12	3		Aı	uthorised	Signat	ory	

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
Bengaluru - 560 967

✓ Original for Recipient



## Quotation

C SOLUTION

4.NAGARAJAPPA BUILDING, 4TH CROSS, NEAR MARUTHI E, MARUTHI LAYOUT, CHOKKASANDRA, PEENYA 2ND

, T DASARAHALLI,

**ALORE KARNATAKA 560058** 

t@clasicsolution.in

28055

29AOIPH4935D1ZX

o: AOIPH4935D

ion For:

COLLEGE OF ENGINEERING, BENGALURU

asarghatta Main Rd, Chikkasandra, MEI Employees Housing

Bengaluru,

ore Karnataka 560057

72800

JRP

Quotation No

01

Date

17-04-2023

**Quotation Validity** 

17-04-2023

Ship To

Name

: SAPTHAGIRI COLLEGE OF ENGINEERING,

BENGALURU

**GSTIN** 

Mobile

: 08028372800

: URP

Address

: 14/5, Hesarghatta Main Rd.

Chikkasandra, MEI Employees Housing

Colony, Bengaluru, , Bangalore

Karnataka 560057

Name of product		QTY	Unit	Rate	Taxable	CGST		SGST		: Total
	HSN		129		Value	Rate	Amount	Rate	Amount	-1
L SOFTWARE CONFIGURATION & INSTALLATION SQL	9987	1	NOS	10000	10,000	9.00%	900.00	9.00%	900.00	11,800

### And Conditions:

is an electronically generated document.

tes are subject to BANGALORE jurisdiction

aformation email is Mandatory. Advance And Remaining 20% is after tion.

'arranty will be to Power Circuit or Burnt

ation warranty will be 8 Day's

able and route box will be charged as per consumption

· additional materials/Work Used will be

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

Add: CGST ₹ 900.00 Add: SGST ₹ 900.00

Tax Amount: GST

₹ 1800.00

₹ 10,000

**Total Amount** 

Taxable Amount

₹ 11,800

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

Principal Sapthagiri College of Engineering

4/5, Chikkasandra, Hesaraghatta Main Road Bengaluru - 560 057

CONTACT PERSON NAME

CONTACT PERSON EMAIL

CONTACT PERSON PHONE 8861728055

Harish Gowda

contact@clasicsolution.in

For, CLAŞIC SOLUTION

For MD Sir/ How. Opain warm Sir

Authorized Signature



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

13th October 2022

M/s Silicon Solutions #MIG - 2329, 3rd phase, 1th 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.

SI.	Description	Qty	Unit Price	Total
1	Laying of D-link Cat6 Cable with pipe necessary accessories includes anneling, ducting (120 points & uplinks) (lumpsum) – Make – D-link	01	55000/-	55,000.00
2	Rack installation charges – Make - MS	05	2000/-7	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	01	40000/-	40,000.00
	data (120 nos.) Make - Ls	- 1		1,11,000.00
	Add: GST 18%	9-1		19,980.00
	TOTAL			1,30,980.00

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

Fincipal

Sabthagiri College of Engineering Chikinasnera, Hesaraghatta Road,

Bangaloro-500 0

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.

: 29121303626

Email Id

: SS/2022-23/820

: Credit

: BANGALORE

: SCE/ADM/084/22-

: nagaraj@siliconsolutions.net.in-

Date : 03/11/2022

Date : 13/10/2022

TE

: 29AGAPN8818M1ZR

: Karnataka [29]

TIN Website

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

Invoice No.

Ref Order No.

References(s)

Destination

Vehicle No

Dispatch Doc No:

Type Of Payment

Date :

TAX INVOICE

ng Details (Bill To)

SAPTHAGIRI COLLEGE OF ENGINEERING

Iress

: 14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA

BANGALORE -560073

te

ne

: Karnataka

Code: 29

one No

TIN

ipping Details (Ship To)

SAPTHAGIRI COLLEGE OF ENGINEERING

ddress

:14/5 HEASARAGATTA MAIN ROAD CHIKKASANDRA

BANGALORE

tate

hopo No :

: Karnataka

Code:29

E way no

OUR BANK DETAILS: YES BANK

A/C NO: 09920800000356, IFSC CODE: YESB0000990,

BRANCH: YELAHANKA BLR-560064.

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

-					Basic	Gross	Dis.	CGST	+ SGST	Amount
10	Item Description	HSN/SAC	Qty	Unit	Rate	Amount	%	Tax Per	Tax Amount	
	D-link Cat6 Cable With Pipe Necessary Accessories Includes Anneling, Ducting(120 Points &	995461	01	No	55000	55000	0.00	18 %	9,900.00	64900.0
2	Uplinks)(Iumpsum) Rack Installation Charges	995461	04	No	2000	8000	0.00	18 %	1,440.00	9440.0
3	Jack Panel 24 Port & Network Switch	995461	04	No	1200	4800	0.00	18 %	864.00	5664.0
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	47200.0
5	Extra Work D-link Cat6 Cable With Pipe Necessary Accessories Includes Anneling, Ducting & Crimping Instalation Carges(15 Points Extra)	995461	01	No	3200	3200	0.00	18 %	576.00	3776.0
ا جامح	Hed & done LAN work-for	tenco			*					
131	13 5 hoder Attmon	4/11/2	Sol	¥5	5	- 1				

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

1,11,000.0 **Total Amount** 0.0 Discount Amount Taxable Amount 1,11,000.0 **CGST Amt** 9,990.0 9,990.0 SGST Amt Round Off Amount 0.0 1,30,980.0 Grand Total ₹

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

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 matriels

One year carry in warranty from the date of the invoice.6)Interest @24% will be charged for payment made after due date.

No of Items: 5

Only A/c payee cheque or DD in favour of SILICON SOLUTIONS should be make payment their representative common criengines.

The rsponsibility of the company ceases on delivery of goods to the Customer/ their representative common criengines.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

8/m/22 Principal and college of E

For SILICON SOLUTIONS

**Authorised Signatory**