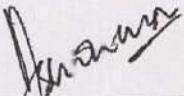


|                                                                                                                   |         |                                                                                                       |
|-------------------------------------------------------------------------------------------------------------------|---------|-------------------------------------------------------------------------------------------------------|
| No : 079                                                                                                          | INVOICE | Date: 25.02.2003                                                                                      |
| <b>CONSOLIDATED SYSTEMS</b><br>#79, Eleventh Main Road, Malleswaram,<br>Bangalore - 560 003. ☎ 334 4001, 334 0428 |         | <b>M/s. Sapthagiri College of Engineering,</b><br><b>Hessarghatta Main Road,</b><br><b>Bangalore.</b> |
| Vendor Code :                                                                                                     |         |                                                                                                       |
| Your Order No : SCE/ADM/51/03-04<br>Dated :                                                                       |         | Our Delivery Note No : 075<br>Dated : 25.02.2003                                                      |

| Sl. No.                                                                  | DESCRIPTION                                                                                                                                                                                                                                                                                                                                                      | QTY<br>(In Nos.)                                                                      | UNIT PRICE<br>Rs. Ps. |    | AMOUNT<br>Rs. Ps. |    |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|-----------------------|----|-------------------|----|
| 1.                                                                       | Computer System with following Configuration<br><br>INTEL P IV-1.7 GHz Processor (Original)<br>ASUS Motherboard (P4 SDR-VM/SA)<br>256 MB SD RAM (Hyundai)<br>40 GB Hard Disk Drive ( Seagate)<br>15" Colour Monitor (Samsung)<br>1.44 MB Floppy Disk Drive<br>Key Board ( Samsung)<br>Scroll Mouse (Samsung)<br>ATX Cabinet with Auto Shut Off<br>(Mercury Nova) | 12 Nos.                                                                               | 29,500.               | 00 | 3,54,000.         | 00 |
|                                                                          |                                                                                                                                                                                                                                                                                                                                                                  | 12 Nos.                                                                               | TOTAL:                |    | 3,54,000.         | 00 |
| ( Rupees Three Lakhs Fifty Four Thousand Only )                          |                                                                                                                                                                                                                                                                                                                                                                  |                                                                                       |                       |    |                   |    |
| ONE YEAR WARRANTY ON ALL<br>HARDWARE COMPONENTS ONLY                     |                                                                                                                                                                                                                                                                                                                                                                  | GRAND TOTAL                                                                           |                       |    | 3,54,000.         | 00 |
|                                                                          |                                                                                                                                                                                                                                                                                                                                                                  | For CONSOLIDATED SYSTEMS                                                              |                       |    |                   |    |
| KST : 78138530 CST : 78188532<br>SSI : 08 / 01/AB 02431 / PMT / 22.03.01 |                                                                                                                                                                                                                                                                                                                                                                  |  |                       |    |                   |    |

Received Monitor, CPU, keyboard, and Mouse  
each 12 Nos.

*[Signature]*  
25/2/2003  
Dr. H. Srinivasan  
Principal  
SAPTHAGIRI COLLEGE OF ENGINEERING  
Bangalore - 560 057

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



# TAX INVOICE

(Original)

## CONSOLIDATED SYSTEMS

79, Eleventh Main Road,  
Malleswaram  
Bangalore - 560 003. Ph: 23344001, Fax 23340428  
C S T: 74675965  
S S I: 08 / 01 / AB02431 / PMT / 22.03.01

Consignee

**M/s. Sapthagiri College of Engineering**  
Hesaraghatta Main Road  
Bangalore

Invoice No.

88

Delivery Note

Date

21-Oct-2005

Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

SCIE/ADM/05-06

Despatch Document No.

Dated

15-Oct-2005

Dated

Despatched through

Mr. Malleshappa

Terms of Delivery

Destination

Bangalore

| Description of Goods                  | Quantity | Rate      | per  | Amount       |
|---------------------------------------|----------|-----------|------|--------------|
| <b>IBM Computers</b>                  | 50 Nos.  | 25,980.00 | Nos. | 12,99,000.00 |
| INTEL PENTIUM IV - 2.66 GHz Processor |          |           |      |              |
| 915 Motherboard                       |          |           |      |              |
| 256 MB DDR RAM                        |          |           |      |              |
| 80GB Hard Disk Drive                  |          |           |      |              |
| 1.44 MB Floppy Disk Drive             |          |           |      |              |
| 15" Colour Monitor                    |          |           |      |              |
| Keyboard                              |          |           |      |              |
| Mouse                                 |          |           |      |              |
| 48X CD Drive                          |          |           |      |              |
| 10/100 Ethernet Card                  |          |           |      |              |
| DOS Loaded                            |          |           |      |              |
| VAT @ 4%                              |          | 4%        |      | 51,960.00    |

Total 50 Nos. 13,50,960.00

Amount Chargeable (in words)

Rs. Thirteen Lakhs Fifty Thousand Nine Hundred Sixty Only

VAT Amount (in words)

Rs. Fifty One Thousand Nine Hundred Sixty Only. (Rs. 51,960.00)

E & O. E.  
VAT % Net Value VAT Amount  
4% 12,99,000.00 51,960.00

Company's VAT TIN No. : 29220119977

Declaration

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

**CONSOLIDATED SYSTEMS**

79, ELEVENTH MAIN ROAD  
MALLESWARAM, BANGALORE-3.

TIN : 29220119977 Dt: 01-04-2003

CST : 74675965 Dt: 01-09-2004



for CONSOLIDATED SYSTEMS

Authorised Signatory

Principal

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



# TAX INVOICE

(Original)

## CONSOLIDATED SYSTEMS

79, Eleventh Main Road,  
Malleswaram  
Bangalore - 560 003. Ph: 23344001, Fax 23340428  
C S T: 74375965  
S S I: 08 / 01 / AB02431 / P M T / 22.03.01

Consignee

**M/s. Sapthagiri College of Engineering**  
Hesaraghatta Main Road  
Bangalore

Invoice No.

88

088

Dated

21-Oct-2005

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

SCE/ADM/05-06

Dated

15-Oct-2005

Despatch Document No.

Dated

Despatched through

Mr. Malleshappa

Destination

Bangalore

Terms of Delivery

| Description of Goods                                                                                                                                                                                                                                     | Quantity | Rate      | per  | Amount       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------|--------------|
| <b>IBM Computers</b><br>INTEL PENTIUM IV - 2.86 GHz Processor<br>915 Motherboard<br>256 MB DDR RAM<br>80GB Hard Disk Drive<br>1.44 MB Floppy Disk Drive<br>15" Colour Monitor<br>Keyboard<br>Mouse<br>48X CD Drive<br>10/100 Ethernet Card<br>DOS Loaded | 50 Nos.  | 25,980.00 | Nos. | 12,99,000.00 |
| VAT @ 4%                                                                                                                                                                                                                                                 |          | 4 %       |      | 51,960.00    |

Total 50 Nos. 13,50,960.00

Amount Chargeable (in words)

Rs. Thirteen Lakhs Fifty Thousand Nine Hundred Sixty Only

VAT Amount (in words)

Rs. Fifty One Thousand Nine Hundred Sixty Only. (Rs. 51,960.00)

E & O E  
VAT % Net Value VAT Amount  
4 % 12,99,000.00 51,960.00

Company's VAT TIN No. : 29220119977

Declaration

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

**CONSOLIDATED SYSTEMS**

79, ELEVENTH MAIN ROAD  
MALLESWARAM, BANGALORE-3.

TIN : 29220119977 Dt: 01-04-2003

CST : 74375965 Dt: 01-09-2004



for CONSOLIDATED SYSTEMS

Authorised Signatory

Principal

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



SB

## TAX INVOICE

(Original)

**CONSOLIDATED SYSTEMS**

79, Eleventh Main Road,  
Malleswaram  
Bangalore - 560 003. Ph: 23344001, Fax 23340428  
C S T: 74675965  
S S : 08 / 01 / AB02431 / PMT / 22.03.01

Invoice No.

88

088

Dated

21-Oct-2005

Delivery Note

Terms of Payment

Supplier's Ref.

Other Reference(s)

Consignee

M/s. Sapthagiri College of Engineering  
Hesaraghatta Main Road  
Bangalore

Buyer's Order No.

SCE/ADM/05-06

Dated

15-Oct-2005

Despatch Document No.

Dated

Despatched through

Mr. Malleshappa

Destination

Bangalore

Terms of Delivery

| Description of Goods                                                                                                                                                                                                                                   | Quantity       | Rate      | per  | Amount              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------|------|---------------------|
| <b>IBM Computers</b><br>INTEL PENTIUM IV - 2.66 GHz Processor<br>915 Motherboard<br>256 MB DDR RAM<br>60GB Hard Disk Drive<br>1.44 MB Floppy Disk Drive<br>5" Color Monitor<br>Keyboard<br>Mouse<br>48X CD Drive<br>10/100 Ethernet Card<br>DOS Loaded | 50 Nos.        | 25,980.00 | Nos. | 12,99,000.00        |
| VAT @ 4%                                                                                                                                                                                                                                               |                |           | 4 %  | 51,960.00           |
| <b>Total</b>                                                                                                                                                                                                                                           | <b>50 Nos.</b> |           |      | <b>13,50,960.00</b> |

Amount Chargeable (in words)

Rs. Thirteen Lakhs Fifty Thousand Nine Hundred Sixty Only

VAT %

4 %

Net Value

12,99,000.00

E. &amp; O. E.

VAT Amount

51,960.00

VAT Amount (in words)

Rs. Fifty One Thousand Nine Hundred Sixty Only. (Rs. 51,960.00)

Principal

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

Company's VAT TIN No. : 29220119977

Declaration

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

for CONSOLIDATED SYSTEMS

Authorised Signatory

**CONSOLIDATED SYSTEMS**

79, ELEVENTH MAIN ROAD  
MALLESWARAM, BANGALORE-3.

TIN : 29220119977 Dt: 01-04-2003

CST : 74675965 Dt: 01-09-2004



CPL-3

## TAX INVOICE

SB Pay No: 01

SIN: 02

(Original)

(2)

## CONSOLIDATED SYSTEMS

NO.79, Eleventh Main Road,  
Malleswaram,  
Bangalore - 560 003.

Ph : 23344001 Fax No: 23340428

SSI : 08 / 01 / AB02431 / PMT / 22.03.01

E-mail : ashok\_mn@yahoo.com

Buyer

M/s. Sapthagiri College of Engineering,

14/5, Chikkasandra,  
Hessarghatta Main Road,  
Bangalore - 560 057.

Invoice No.

176

Delivery Note

Supplier's Ref.

Buyer's Order No.

SCE/ADM/767/C6-07

Despatch Document No.

Despatched through

Terms of Delivery

Dated

23-Feb-2007

Mode/Terms of Payment

Other Reference(s)

Dated

23-Jan-2007

Dated

Destination

Bangalore

| Description of Goods           | Quantity      | Rate      | per | Amount             |
|--------------------------------|---------------|-----------|-----|--------------------|
| <b>Computer System</b>         | 30 Nos        | 26,000.00 | Nos | 7,80,000.00        |
| INTEL PIV @ 3 GHz HT Processor |               |           |     |                    |
| Intel Chipset Motherboard      |               |           |     |                    |
| 512 MB DDR RAM                 |               |           |     |                    |
| 80GB Hard Disk Drive           |               |           |     |                    |
| 17" Colour Monitor ( Samtron ) |               |           |     |                    |
| Keyboard, Optical Mouse        |               |           |     |                    |
| ATX Cabinet with Auto Shut Off |               |           |     |                    |
| 52X CD ROM Drive               |               |           |     |                    |
| <b>OUTPUT VAT @ 4%</b>         |               |           | 4 % | 31,200.00          |
| <b>Total</b>                   | <b>30 Nos</b> |           |     | <b>8,11,200.00</b> |

Amount Chargeable (in words)

E. &amp; O. E.

Rs. Eight Lakh Eleven Thousand Two Hundred Only



Company's VAT TIN : 29220119977

Company's CST No. : 74675965

Declaration

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

Date &amp; Time

23-Feb-2007 at 12:18

for CONSOLIDATED SYSTEMS

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

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

Received  
G. Srinivas  
23/02/07

8058  
20/2/07  
AO



# TAX INVOICE

(Triplicate)

## CONSOLIDATED SYSTEMS

NO. 79, ELEVENTH MAIN ROAD,  
MALLESWARAM,  
BANGALORE - 560 003.  
PH: 23344111 / 23344006 / 23566962  
FAX: 23443460  
SSI: C8 / 01A302431 / PMT / 22.03.01  
E-mail: consolidated\_sys@yahoo.co.in  
Buyer

## Sapthagiri College of Engineering

14/5, Chikkasandra,  
Hesaraghatta Main Road,  
Bangalore - 560 057

Invoice No.

62

Delivery Note

Dated

21-Jun-2010

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

SCE / ADM / 088 / 10-11

18-Jun-2010

Despatch Document No.

Dated

Despatched through

Destination

Mr. Chandru

Bangalore

Terms of Delivery

| SI No. | Description of Goods                                                                                                                                                                                                                                                                     | Quantity | Rate      | per | Amount      |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----|-------------|
| 1      | <b>COMPUTER SYSTEMS</b><br>INTEL Core2 Duo @ 2.83 GHz Processor<br>ASUS Chipset Mother Board<br>2 GB DDR2 RAM<br>320 GB Hard Disk Drive<br>Multimedia Keyboard, Optical Mouse<br>18.5" TFT Monitor<br>ATX Cabinet with Auto Shut Off<br>DVD Writer - LG<br>Speakers, Head Phone with Mic | 10 Nos   | 25,165.00 | Nos | 2,51,650.00 |
| 2      | <b>HP LASERJET - 1007 PRINTER</b>                                                                                                                                                                                                                                                        | 6 Nos    | 7,450.00  | Nos | 44,700.00   |
| 3      | <b>HP DESKJET - 1668 PRINTER</b>                                                                                                                                                                                                                                                         | 6 Nos    | 2,650.00  | Nos | 15,900.00   |
|        |                                                                                                                                                                                                                                                                                          |          |           |     | 3,12,250.00 |
|        | Output Vat @ 5%                                                                                                                                                                                                                                                                          |          | 5 %       |     | 15,613.00   |
|        | Total                                                                                                                                                                                                                                                                                    | 22 Nos   |           |     | 3,27,863.00 |

Amount Chargeable (in words)

Rs. Three Lakh Twenty Seven Thousand Eight Hundred Sixty Three Only

E. & O.E

Received s/l above mentioned  
Components, All are in  
Working Components  
25/06/2010



Company's VAT TIN : 29220119977

Company's CST No. : 74675965

Declaration

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

This is a Computer Generated Invoice

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

for CONSOLIDATED SYSTEMS

Authorised Signatory

**CONSOLIDATED SYSTEMS**  
79, ELEVENTH MAIN ROAD  
MALLESWARAM, BANGALORE 5



22-06-10

- |   |                        |      |         |
|---|------------------------|------|---------|
| ① | HP LaserJet Printer    | 1007 | 06 Nos. |
| ② | DeskJet                | 1668 | 06 Nos. |
| ③ | Mercury Speaker        |      | 0 Nos.  |
| ④ | Head Phone<br>with mic |      | 10 Nos. |

Received all above  
mentioned items  
*Shil Kumar*  
22/06/10



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



# TAX INVOICE

(Triplicate)

## CONSOLIDATED SYSTEMS

NO. 79, ELEVENTH MAIN ROAD,  
MALLESWARAM,  
BANGALORE - 560 003.  
PH: 23344001 / 23344006 / 23566962  
FAX: 23449460  
SSI: 08/01AB02431 / PMT / 22.03.01  
E-mail: consolidated\_sys@yahoo.co.in

Buyer  
**Sapthagiri College of Engineering**  
14/5, Chikkasandra,  
Hessarghatta Main Road,  
Bangalore - 560 057.

Invoice No.

62

Delivery Note

Dated

21-Jun-2010

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

SCE / ADM / 088 / 10-11

18-Jun-2010

Despatch Document No

Dated

Despatched through

Destination

Mr. Chandru

Bangalore

Terms of Delivery

| SI No | Description of Goods                                                                                                                                                                                                                                                                     | Quantity | Rate      | per | Amount      |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----|-------------|
| 1     | <b>COMPUTER SYSTEMS</b><br>INTEL Core2 Duo @ 2.93 GHz Processor<br>ASUS Chipset Mother Board<br>2 GB DDR2 RAM<br>320 GB Hard Disk Drive<br>Multimedia Keyboard, Optical Mouse<br>18.5" TFT Monitor<br>ATX Cabinet with Auto Shut Off<br>DVD Writer - LG<br>Speakers, Head Phone with Mic | 10 Nos   | 25,165.00 | Nos | 2,51,650.00 |
| 2     | <b>HP LASERJET - 1007 PRINTER</b>                                                                                                                                                                                                                                                        | 6 Nos    | 7,450.00  | Nos | 44,700.00   |
| 3     | <b>HP DESKJET - 1668 PRINTER</b>                                                                                                                                                                                                                                                         | 6 Nos    | 2,650.00  | Nos | 15,900.00   |
|       |                                                                                                                                                                                                                                                                                          |          |           |     | 3,12,250.00 |
|       | <b>Output Vat @ 5%</b>                                                                                                                                                                                                                                                                   |          | 5 %       |     | 15,613.00   |

Total 22 Nos 3,27,863.00  
E & O.E

Amount Chargeable (in words)

3. Three Lakh Twenty Seven Thousand Eight Hundred Sixty Three Only

Received all above mentioned  
Components, All are in  
Working Components (Signature)  
25/06/2010

Company's VAT TIN : 29220119977

Company's CST No : 74675965

Declaration

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

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



Authorised Signatory

This is a Computer Generated Invoice

**CONSOLIDATED SYSTEMS**  
79, ELEVENTH MAIN ROAD  
MALLESWARAM BANGALORE





**SJ INFOTECH**  
Hardware and Software Solution

Computer 4.526  
+ CAED 66

## TAX INVOICE

| INVOICE NO - SJ/11-12/MS181                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                   | DATE                                                                                                                                                             |                | 31.10.2011 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|--|
| M/S. SRI SAPTHAGIRI ENGINEERING COLLEGE,<br>14/5, CHIKKASANDRA, HESSARAGHATTA MAIN ROAD,<br>BANGALORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                   | SJ INFOTECH<br># 76/2, 36TH MAIN, BTM 1st STAGE,<br>DOLLAR SCHEME BLOCK EXTENSION,<br>BANGALORE - 560 068<br>Ph: 080-26589171<br>E-MAIL - support@sjinfotech.com |                |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                   | TIN - 29810820041                                                                                                                                                |                |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                   | SERVICE TAX - AHVPN7745FSD001                                                                                                                                    |                |            |  |
| YOUR ORDER REF NO : SSCET/PRO/066                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                   | DELIVERY DATE : 22.10.2011                                                                                                                                       |                |            |  |
| PO DATE: 28.10.2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                   | OUR DC NO: 203                                                                                                                                                   |                |            |  |
| DESPATCH MODE : BY ROAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                   | DELIVERY THROUGH - Personal                                                                                                                                      |                |            |  |
| SLNO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | DESCRIPTION                                                                                                                                                                                                       | QTY                                                                                                                                                              | RATE/ UNIT RS. | AMOUNT RS. |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | AW.K44GT.290IE<br>Acer Veriton M200-H57<br>Intel Core i3 550/H57 Motherboard/2GB<br>DDR3/ 500 GB HDD/CABINET/No ODD,PS/2<br>Keyboard, PS/2 Mouse,/3 year Macafee,3-3-3<br>Warranty,/ 18.5" Wide TFT Monitor, DOS. | 30                                                                                                                                                               | 22800          | 684000     |  |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                   |                                                                                                                                                                  |                | 684000     |  |
| VAT @ 5%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                   |                                                                                                                                                                  |                | 34200      |  |
| SERVICE TAX @10.3%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                   |                                                                                                                                                                  |                | 0          |  |
| GRAND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                   |                                                                                                                                                                  |                | 718200     |  |
| TOTAL AMOUNT IN WORDS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                   | SEVEN LAKH EIGHTEEN THOUSAND TWO HUNDRED ONLY                                                                                                                    |                |            |  |
| <b>TERMS &amp; CONDITIONS:-</b> <ul style="list-style-type: none"> <li>• Payment: shall be immediate, or as otherwise specifically agreed. Invoices not timely paid shall be assessed interest at a rate of 36% per annum or the maximum allowed by law, whichever is lower.</li> <li>• Warranty: The warranties for products manufactured by others and distributed by Seller shall be limited to the manufacturer's warranties.</li> <li>• All payment should be made by account payee cheque / DD only.</li> <li>• No warranty on burnt and physical damage</li> <li>• Every cheque return will attract a bouncing charge of Rs. 300/-</li> </ul> |                                                                                                                                                                                                                   |                                                                                                                                                                  |                |            |  |
| PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                   |                                                                                                                                                                  |                |            |  |



# 126, 3rd Floor, 5th Cross, Dodamma Layout, Hulimavu, Bannerughatta Road, Bangalore - 560 076  
Ph: 080 - 26487499, e-mail: support@sjinfotech.net www.sjinfotech.net

19 CPH

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







**SJ INFOTECH**  
Hardware and Software Solution

CPL-2

## TAX INVOICE

|                                                                                                                            |                                                                                                                                              |                                        |                                                                                                                                                        |            |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| INVOICE NO - SJ/11-12/MS094                                                                                                |                                                                                                                                              |                                        | DATE                                                                                                                                                   | 04.07.2011 |
| M/S. SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST,<br>619/G, 36TH CROSS,<br>2ND BLOCK, RAJAJINAGAR,<br>BANGALORE - 560 010 |                                                                                                                                              |                                        | S J INFOTECH<br># 76/2, 36TH MAIN, DOLLAR SCHEME EXTN,<br>BTM 1st STAGE,<br>BANGALORE - 560 068<br>Ph: 080-26689171<br>E-MAIL – support@sjinfotech.com |            |
|                                                                                                                            |                                                                                                                                              |                                        | TIN - 29810820041                                                                                                                                      |            |
| YOUR ORDER REF NO: AASC/11-12/MP001                                                                                        |                                                                                                                                              |                                        | DATED :028.06.2011                                                                                                                                     |            |
| DELIVERY DATE :04.07.2011                                                                                                  |                                                                                                                                              |                                        | OUR DC NO- 083                                                                                                                                         |            |
| DESPATCH MODE : BY ROAD                                                                                                    |                                                                                                                                              |                                        | DELIVERY THROUGH - PERSONAL                                                                                                                            |            |
| SLNO                                                                                                                       | DESCRIPTION                                                                                                                                  | QTY                                    | RATE/ UNIT RS.                                                                                                                                         | AMOUNT RS. |
| 1                                                                                                                          | HCL INFINITI INTEL PENTIUM CORE I 3<br>2GB RAM DDR3, 320GB HDD, HCL<br>KEYBOARD, HCL OPTICAL MOUSE, DVD<br>WRITER, 18.5" MONITOR, DOS 3YEARS | 50                                     | 21714.29                                                                                                                                               | 1085714.5  |
| TOTAL                                                                                                                      |                                                                                                                                              |                                        |                                                                                                                                                        | 1085715    |
| VAT @ 5%                                                                                                                   |                                                                                                                                              |                                        |                                                                                                                                                        | 54286      |
| VAT @ 13.5%                                                                                                                |                                                                                                                                              |                                        |                                                                                                                                                        | 0          |
| GRAND TOTAL                                                                                                                |                                                                                                                                              |                                        |                                                                                                                                                        | 1140000    |
| TOTAL AMOUNT IN WORDS                                                                                                      |                                                                                                                                              | ELEVEN LAKH FORTY THOUSAND RUPEES ONLY |                                                                                                                                                        |            |
| PAYMENT TERMS                                                                                                              |                                                                                                                                              | IMMEDIATE                              |                                                                                                                                                        |            |
| PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE                                                         |                                                                                                                                              |                                        |                                                                                                                                                        |            |

Received

43 No's CPU

45 No's 18.5" TFT Monitors

Signature

4/7/11

Received 02 No's CPU on 6/7/11

Total -> 45 No's Computers - 8

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



AUTHORISED SIGNATORY





# DELIVERY CHALLAN



**SJ INFOTECH**

Hardware and Software Solution

# 76/2, 36th Main, B.T.M. 1st Stage, Dollar Scheme Block, Extension, Bangalore-560 068

Phone: +91-80-26689171, e-mail: suppoprt@sjinfotech.net www.sjinfotech.net

|                                                                                                                                         |                                  |                             |
|-----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------|
| To<br>M/s. SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST,<br>Sapthagiri College of Engineering,<br>Chikkasandra, Hesaraghatta, Bangalore | DC No. <b>083</b>                | Date: <b>04/07/2011</b>     |
|                                                                                                                                         | Your DC No.                      | Date: <b>04/07/2011</b>     |
|                                                                                                                                         | Mode of Transport <b>By Road</b> | Vehicle No. <b>Personal</b> |

TIN NO. 29810820041

| Sl. No.                                                    | Description                          | Qty.                                                                                                    | Remarks |
|------------------------------------------------------------|--------------------------------------|---------------------------------------------------------------------------------------------------------|---------|
| 1                                                          | HCK Infiniti pentium Core i3 Desktop | 45 Nos                                                                                                  |         |
| 2                                                          | HCK 18.5" TFT LCD Monitor            | 45 Nos                                                                                                  |         |
| Received<br>1. 43 Nos CPU<br>2. 45 Nos Monitor (TFT) 18.5" |                                      | 1                                                                                                       |         |
| 4/7/11                                                     |                                      | Principal<br>Sapthagiri College of Engineering<br>Chikkasandra, Hesaraghatta Road,<br>Bangalore-560 057 |         |



For **SJ INFOTECH**



Authorized Signatory



# DELIVERY CHALLAN



**SJ INFOTECH**

Hardware and Software Solution

# 76/2, 36th Main, B.T.M. 1st Stage, Dollar Scheme Block, Extension, Bangalore-560 068

Phone: +91-80-26689171, e-mail: suppoprt@sjinfotech.net www.sjinfotech.net

To M/s. SRINIVASA EDUCATIONAL TRUST  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta  
Bangalore...

DC No. **084**

Date: **06/07/2011**

Your DC No.

Date: **06/07/2011**

Mode of Transport **By Road**

Vehicle No.  
**Personal**

TIN NO. 29810820041

| Sl. No.                                                                                                                                                                     | Description                             | Qty.  | Remarks |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-------|---------|
| 11                                                                                                                                                                          | HCK Infiniti pentium Core i3<br>Desktop | 2 Nos |         |
| 12                                                                                                                                                                          | HCK 18.5" TFT LCD Monitor               | 2 Nos |         |
| <p>Received 2 Nos CPU</p> <p><i>[Signature]</i> 6/7/11</p> <p>Principal<br/>Sapthagiri College of Engineering<br/>Chikkasandra, Hesaraghatta Road<br/>Bangalore-560 057</p> |                                         |       |         |

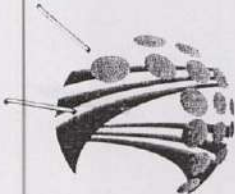


For **SJ INFOTECH**



Authorized Signatory





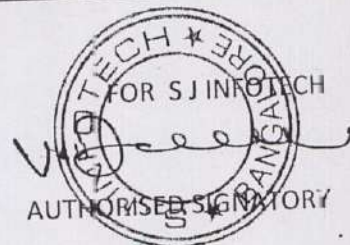
**SJ INFOTECH**  
Hardware and Software Solution

CPL-2

## TAX INVOICE

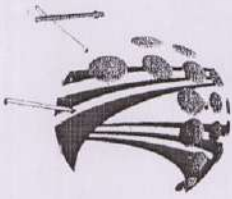
| INVOICE NO - SJ/11-12/MS114                                                                                                |                                                                                                                                                                                                                    | DATE                                                                                                                                                  | 25.07.2011     |            |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|
| M/S. SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST,<br>619/G, 36TH CROSS,<br>2ND BLOCK, RAJAJINAGAR,<br>BANGALORE - 560 010 |                                                                                                                                                                                                                    | SJ INFOTECH<br># 76/2, 36TH MAIN, DOLLAR SCHEME EXTN,<br>BTM 1st STAGE,<br>BANGALORE - 560 068<br>Ph: 080-26689171<br>E-MAIL - support@sjinfotech.com |                |            |
| YOUR ORDER REF NO: SSCET/PRO/053                                                                                           |                                                                                                                                                                                                                    | TIN - 29810820041                                                                                                                                     |                |            |
| DELIVERY DATE :25.07.2011                                                                                                  |                                                                                                                                                                                                                    | DATED :21.07.2011                                                                                                                                     |                |            |
| DESPATCH MODE : BY ROAD                                                                                                    |                                                                                                                                                                                                                    | OUR DC NO- 104                                                                                                                                        |                |            |
|                                                                                                                            |                                                                                                                                                                                                                    | DELIVERY THROUGH - PERSONAL                                                                                                                           |                |            |
| SLNO                                                                                                                       | DESCRIPTION                                                                                                                                                                                                        | QTY                                                                                                                                                   | RATE/ UNIT RS. | AMOUNT RS. |
| 1                                                                                                                          | AW.K44GT.290IE<br>Acer Veriton M200-H57<br>Intel Core i3 550/H57 Motherboard/2GB<br>DDR3/ 500 GB HDD/CABINET/No ODD,PS/2<br>Keyboard, PS/2 Mouse,/3 year Macafee,3-3-<br>3 Warranty,/ 18.5" Wide TFT Monitor, DOS. | 50<br>(12)                                                                                                                                            | 23000          | 1150000    |
| TOTAL                                                                                                                      |                                                                                                                                                                                                                    |                                                                                                                                                       |                | 1150000    |
| VAT @ 5%                                                                                                                   |                                                                                                                                                                                                                    |                                                                                                                                                       |                | 57500      |
| VAT @ 13.5%                                                                                                                |                                                                                                                                                                                                                    |                                                                                                                                                       |                | 0          |
| GRAND TOTAL                                                                                                                |                                                                                                                                                                                                                    |                                                                                                                                                       |                | 1207500    |
| TOTAL AMOUNT IN WORDS                                                                                                      |                                                                                                                                                                                                                    | TWELVE LAKHS SEVEN THOUSAND FIVE HUNDRED ONLY                                                                                                         |                |            |
| PAYMENT TERMS                                                                                                              |                                                                                                                                                                                                                    | IMMEDIATE                                                                                                                                             |                |            |
| PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE                                                         |                                                                                                                                                                                                                    |                                                                                                                                                       |                |            |

Received  
50 Nos Systems  
on 25/07/11  
Shrini  
25/07/11



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





**SJ INFOTECH**  
Hardware and Software Solution

CPL-2  
Library  
+ EC Dept Lab  
+ CAD Lab (M/G)

## TAX INVOICE

| INVOICE NO - SJ/11-12/MS114                                                                                                |                                                                                                                                                                                                                    | DATE                                                                                                                                                   | 25.07.2011     |            |
|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|
| M/S. SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST,<br>619/G, 36TH CROSS,<br>2ND BLOCK, RAJAJINAGAR,<br>BANGALORE - 560 010 |                                                                                                                                                                                                                    | S J INFOTECH<br># 76/2, 36TH MAIN, DOLLAR SCHEME EXTN,<br>BTM 1st STAGE,<br>BANGALORE - 560 068<br>Ph: 080-26689171<br>E-MAIL - support@sjinfotech.com |                |            |
|                                                                                                                            |                                                                                                                                                                                                                    | TIN - 29810820041                                                                                                                                      |                |            |
| YOUR ORDER REF NO: SSCET/PRO/053                                                                                           |                                                                                                                                                                                                                    | DATED : 21.07.2011                                                                                                                                     |                |            |
| DELIVERY DATE : 25.07.2011                                                                                                 |                                                                                                                                                                                                                    | OUR DC NO- 104                                                                                                                                         |                |            |
| DESPATCH MODE : BY ROAD                                                                                                    |                                                                                                                                                                                                                    | DELIVERY THROUGH - PERSONAL                                                                                                                            |                |            |
| SLNO                                                                                                                       | DESCRIPTION                                                                                                                                                                                                        | QTY                                                                                                                                                    | RATE/ UNIT RS. | AMOUNT RS. |
| 1                                                                                                                          | AW.K44GT.290IE<br>Acer Veriton M200-H57<br>Intel Core i3 550/H57 Motherboard/2GB<br>DDR3/ 500 GB HDD/CABINET/No ODD,PS/2<br>Keyboard, PS/2 Mouse,/3 year Macafee,3-3-<br>3 Warranty,/ 18.5" Wide TFT Monitor, DOS. | 50                                                                                                                                                     | 23000          | 1150000    |
| TOTAL                                                                                                                      |                                                                                                                                                                                                                    |                                                                                                                                                        |                | 1150000    |
| VAT @ 5%                                                                                                                   |                                                                                                                                                                                                                    |                                                                                                                                                        |                | 57500      |
| VAT @ 13.5%                                                                                                                |                                                                                                                                                                                                                    |                                                                                                                                                        |                | 0          |
| GRAND TOTAL                                                                                                                |                                                                                                                                                                                                                    |                                                                                                                                                        |                | 1207500    |
| TOTAL AMOUNT IN WORDS                                                                                                      |                                                                                                                                                                                                                    | TWELVE LAKHS SEVEN THOUSAND FIVE HUNDRED ONLY                                                                                                          |                |            |
| PAYMENT TERMS                                                                                                              |                                                                                                                                                                                                                    | IMMEDIATE                                                                                                                                              |                |            |
| PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE                                                         |                                                                                                                                                                                                                    |                                                                                                                                                        |                |            |

Received  
50 Nos Systems  
on 25/07/11  
Shiril  
25/07/11

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 067







**SJ INFOTECH**  
Hardware and Software Solution

CD-2

## TAX INVOICE

|                                                                                                                            |                                                                                                                                              |                                        |                                                                                                                                                        |            |  |
|----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--|
| INVOICE NO - SJ/11-12/MS094                                                                                                |                                                                                                                                              |                                        | DATE                                                                                                                                                   | 04.07.2011 |  |
| M/S. SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST,<br>619/G, 36TH CROSS,<br>2ND BLOCK, RAJAJINAGAR,<br>BANGALORE - 560 010 |                                                                                                                                              |                                        | S J INFOTECH<br># 76/2, 36TH MAIN, DOLLAR SCHEME EXTN,<br>BTM 1st STAGE,<br>BANGALORE - 560 068<br>Ph: 080-26689171<br>E-MAIL – support@sjinfotech.com |            |  |
|                                                                                                                            |                                                                                                                                              |                                        | TIN - 29810820041                                                                                                                                      |            |  |
| YOUR ORDER REF NO: AASC/11-12/MP001                                                                                        |                                                                                                                                              |                                        | DATED :028.06.2011                                                                                                                                     |            |  |
| DELIVERY DATE :04.07.2011                                                                                                  |                                                                                                                                              |                                        | OUR DC NO- 083                                                                                                                                         |            |  |
| DESPATCH MODE : BY ROAD                                                                                                    |                                                                                                                                              |                                        | DELIVERY THROUGH - PERSONAL                                                                                                                            |            |  |
| SLNO                                                                                                                       | DESCRIPTION                                                                                                                                  | QTY                                    | RATE/ UNIT RS.                                                                                                                                         | AMOUNT RS. |  |
| 1                                                                                                                          | HCL INFINITI INTEL PENTIUM CORE I 3<br>2GB RAM DDR3, 320GB HDD, HCL<br>KEYBOARD, HCL OPTICAL MOUSE, DVD<br>WRITER, 18.5" MONITOR, DOS 3YEARS | 50                                     | 21714.29                                                                                                                                               | 1085714.5  |  |
| TOTAL                                                                                                                      |                                                                                                                                              |                                        |                                                                                                                                                        | 1035715    |  |
| VAT @ 5%                                                                                                                   |                                                                                                                                              |                                        |                                                                                                                                                        | 54286      |  |
| VAT @ 13.5%                                                                                                                |                                                                                                                                              |                                        |                                                                                                                                                        | 0          |  |
| GRAND TOTAL                                                                                                                |                                                                                                                                              |                                        |                                                                                                                                                        | 1140000    |  |
| TOTAL AMOUNT IN WORDS                                                                                                      |                                                                                                                                              | ELEVEN LAKH FORTY THOUSAND RUPEES ONLY |                                                                                                                                                        |            |  |
| PAYMENT TERMS                                                                                                              |                                                                                                                                              | IMMEDIATE                              |                                                                                                                                                        |            |  |
| PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE                                                         |                                                                                                                                              |                                        |                                                                                                                                                        |            |  |

Received  
43 No's CPU  
45 No's 18.5" TFT Monitor  
Hemanth  
4/7/11

Received 02 No's CPU on 6/7/11  
Total -> 45 No's Computers - 2







# Madhu Infotech

Where Service Matters

Madhu Infotech India Pvt. Ltd.,  
H.V.M House, #106, Amarjyothi  
Layout, Domlur  
Bangalore - 560071., Ph : 25357565

**Billing Address:**  
#14/5, Chikkasandra,  
Hesaraghatta Main road,  
Bangalore, 560057

**Customer Name**  
Sapthagiri College of Engineering

**Issue Date**  
17-01-2011

**Due Date**  
17-01-2011

**Contact Name**

## Tax Invoice

PurchaseOrder

Page

SalesOrder

1

Desktops

**Shipping Address:**  
#14/5, Chikkasandra,  
Hesaraghatta Main road,  
Bangalore, 560057

**Invoice Number**  
BNG 1913

| Product Name                              | Description  | Qty | Price     | Discount | Tax                | Total        |
|-------------------------------------------|--------------|-----|-----------|----------|--------------------|--------------|
| HCL Desktop                               | HCL Desktop  | 50  | 22,300.00 | 0.00     | 55,750.00<br>(5 %) | 1,170,750.00 |
| HCL TFT<br>18.5                           | HCL TFT 18.5 | 50  | 0.00      | 0.00     | 0.00<br>(5 %)      | 0.00         |
| Net Total:                                |              |     |           |          |                    | 1,170,750.00 |
| Discount:                                 |              |     |           |          |                    | 0.00         |
| Shipping & Handling Charges:              |              |     |           |          |                    | 0.00         |
| Taxes For Shipping and Handling:(12.36 %) |              |     |           |          |                    | 0.00         |
| Adjustment:                               |              |     |           |          |                    | 0.00         |
| Grand Total:(in INR)                      |              |     |           |          |                    | 1,170,750.00 |

178029 | 13.1.11 | Rs 585375 | -

178042 | 9.2.11 | Rs 585375 | -

For Sathagiri College of Engineering

Director

Sathagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057

178029 / 13.1.11 / Rs 585375/-  
178042 / 9.2.11 / Rs 585375/-

For Sapthagiri College of Engineering

Director

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

### Description

Core 2 Duo 2.93 GHz, 2 GB Ram, 320 GB Hard disk  
18.5" TFT, Keyboard  
Mouse, DVD Writer,  
model-687D296KA



### Terms & Conditions

All invoices are payable within Ten (10) days of the date of invoice.  
All cheques and DD's should be Favouring "Madhu Infotech India Pvt. Ltd."  
Warranty on all the components are as per the respective manufacturers Terms and conditions.  
All Disputes are to be settled in bangalore court alone.

Service Tax No- AACCN3584DST001  
TIN: 29780707683

Received 50 Nos New HCL Computers  
on 17/1/2011

Alfian

Smr. Padma  
Pl. put up TMC Cheque.  
for balance amount.  
Good





# Madhu Infotech

Where Service Matters

To, Sathagiri College of Engineering  
# 14/5 Chikkasandra  
Hesaraghatta Main Road  
Bangalore

No. : 9712

DATE : 17/01/2011

P. O. No. :

Despatched :

Party's TIN :

TIN : 29780707683

## DELIVERY CHALLAN

| Sl. No. | DESCRIPTION                                           | QTY.            | REMARKS |
|---------|-------------------------------------------------------|-----------------|---------|
| 1)      | SYSTEMS HCL 6870296KA<br>(Case 2040 2.97. 3201B, 2MB) | <del>1</del> 50 | To      |
| 2)      | Monitor TFT 18.5 HCL                                  | 50              | Bo      |
|         |                                                       |                 | Booef   |

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



E.&O.E.

For **Madhu Infotech India Pvt. Ltd.**

*MW*  
Authorised Signatory

Receiver's Signature & Seal

**Madhu Infotech India Pvt. Ltd.**

Regd. Office : 'H.V.M. House', # 106, Amarjyothi Layout, Off. Intermediate Ring Road, Domlur, Bangalore-71 Tel : 2535 7565

Subject to Bangalore Jurisdiction Only



Systems HCL 687D296KA  
COW 2 no 2.93. 320W 2uB K10+mouse 1

AB2V00053266  
A103AB052930  
A103AB052942  
A103AB052945  
A103AB052958  
A103AB052997  
A103AB053001  
A103AB053004  
A103AB053023  
A103AB053132  
A103AB053147  
A103AB053171  
A103AB053246  
A103AB053321  
A103AB053560

A103AB052836  
A103AB052932  
A103AB052943  
A103AB052946  
A103AB052960  
A103AB052998  
A103AB053002  
A103AB053015  
A103AB053033  
A103AB053144  
A103AB053151  
A103AB053172  
A103AB053266  
A103AB053515  
A103AB053620

A103AB052929  
A103AB052938  
A103AB052944  
A103AB052947  
A103AB052996  
A103AB052999  
A103AB053003  
A103AB053022  
A103AB053117  
A103AB053146  
A103AB053158  
A103AB053207  
A103AB053305  
A103AB053518

A103AB053578  
A103AB052643  
A103AB053629  
A103AB053539  
A103AB052862  
A103AB052057

Monitor TFT 18.5"

SERIAL # :

C101BG463575  
6105BG371884  
7101BG023570  
7101BG024621  
7101BG030314  
9101BG190912

6105BG371248  
6105BG371895  
7101BG024239  
7101BG030261  
7101BG030396  
9101BG191095

6105BG371690  
7101BG023542  
7101BG024446  
7101BG030266  
7101BG031098  
9101BG191875

9101BG192788  
9101BG208592  
9101BG191956  
9101BG209080  
B101BG37096  
9101BG208778

\*\*\* CONTINUED \*\*\*

K e

Principal

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





To

Sr B. Venkatasomanappa.

Sr Laxman Gunda.

Please issue 15 Computers (new ones) to Sathagiri  
Medical College and the same will be returned  
in 15 days.

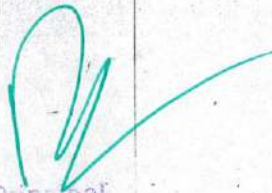
Sr BV

Also please issue file rack (Steel Case)

*[Signature]*  
22/1/11  
A.O.

*[Signature]*  
25/1/11

Administrative Officer  
Sathagiri Hospital  
No. 15, Chikkasandra,  
Hesaraghatta Main Road,  
Bangalore - 560 090



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







# Madhu Infotech

Where Service Matters

REF: 2112/MI  
DATE: 21/12/10

To,  
M/s Sri Srinivasa Charitable and Educational Trust.  
Bangalore.

Dear Sir,

This is with reference to the enquiry we had received regarding the Purchase of Desktops. We are hereby pleased to submit our best price for your Consideration.

## QUOTATION

| Sl# | DESCRIPTION                                                                                                              | QTY   | Unit Rate             | Total Amount |
|-----|--------------------------------------------------------------------------------------------------------------------------|-------|-----------------------|--------------|
| 01  | Make : HCL<br>C2D 2.93 GHz, 2 GB Ram, 320 GB<br>Hard disk, 18.5" TFT, Keyboard,<br>Mouse, DVD Writer<br>Warranty : 3/3/3 | 50 No | 22,300.00<br>+ 5% tax | 11,70,750.00 |

## TERMS & CONDITIONS: -

- Payment: 50% advance and 50% against delivery.
- Rate valid for 15 days from the above date.
- Delivery: 3-4 days from the date of confirmation.
- Amounts are inclusive of 5% tax.
- Warranty as per manufacturer norms.
- In anticipation of your favorable reply & assuring you our best services at all times.

Thanking you,

Principal

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

Yours sincerely

For MADHU INFOTECH INDIA Pvt Ltd  
Manjunath.C.P  
Authorized Signatory



Madhu Infotech India Private Limited  
Regd Office: "H.V.M House" #106, Amarjyothi Layout, Domlur, Bangalore - 560 071.  
Ph: 25357565 Branches: Kuvempu Nagar - Mysore.

Smt. Padma

Pl. put up enquiry order for 50 computers

11.1.11  
A.O.

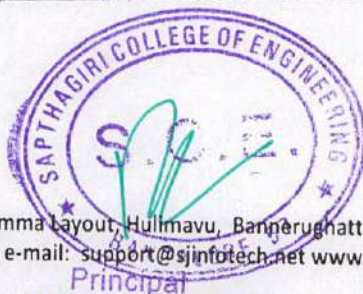


**SJ INFOTECH**

Hardware and Software Solution

Computer Lab L.S.E/6  
+ CAED Lab**TAX INVOICE**

| INVOICE NO - SJ/11-12/MS181                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                   | DATE                                                                                                                                                             |                | 31.10.2011 |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|--|
| M/S. SRI SAPTHAGIRI ENGINEERING COLLEGE,<br>14/5, CHIKKASANDRA, HESSARAGHATTA MAIN ROAD,<br>BANGALORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                   | SJ INFOTECH<br># 76/2, 36TH MAIN, BTM 1st STAGE,<br>DOLLAR SCHEME BLOCK EXTENSION,<br>BANGALORE - 560 068<br>Ph: 080-26689171<br>E-MAIL - support@sjinfotech.com |                |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                   | TIN - 29810820041                                                                                                                                                |                |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                   | SERVICE TAX - AHVPN7745FSD001                                                                                                                                    |                |            |  |
| YOUR ORDER REF NO : SSCET/PRO/066                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                   | DELIVERY DATE : 22.10.2011                                                                                                                                       |                |            |  |
| PO DATE: 28.10.2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                   | OUR DC NO : 203                                                                                                                                                  |                |            |  |
| DESPATCH MODE : BY ROAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                   | DELIVERY THROUGH - Personal                                                                                                                                      |                |            |  |
| SLNO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | DESCRIPTION                                                                                                                                                                                                       | QTY                                                                                                                                                              | RATE/ UNIT RS. | AMOUNT RS. |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | AW.K44GT.290IE<br>Acer Veriton M200-H57<br>Intel Core i3 550/H57 Motherboard/2GB<br>DDR3/ 500 GB HDD/CABINET/No ODD,PS/2<br>Keyboard, PS/2 Mouse,/3 year Macafee,3-3-3<br>Warranty,/ 18.5" Wide TFT Monitor, DOS. | 30                                                                                                                                                               | 22800          | 684000     |  |
| <b>TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                   |                                                                                                                                                                  |                | 684000     |  |
| <b>VAT @ 5%</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                   |                                                                                                                                                                  |                | 34200      |  |
| <b>SERVICE TAX @ 10.3%</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                   |                                                                                                                                                                  |                | 0          |  |
| <b>GRAND TOTAL</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                   |                                                                                                                                                                  |                | 718200     |  |
| <b>TOTAL AMOUNT IN WORDS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                   | <b>SEVEN LAKH EIGHTEEN THOUSAND TWO HUNDRED ONLY</b>                                                                                                             |                |            |  |
| <b>TERMS &amp; CONDITIONS:-</b><br>• Payment: shall be immediate, or as otherwise specifically agreed. Invoices not timely paid shall be assessed interest at a rate of 36% per annum or the maximum allowed by law, whichever is lower.<br>• Warranty: The warranties for products manufactured by others and distributed by Seller shall be limited to the manufacturer's warranties.<br>• All payment should be made by account payee cheque / DD only.<br>• No warranty on burnt and physical damage<br>• Every cheque return will attract a bouncing charge of Rs. 300/- |                                                                                                                                                                                                                   |                                                                                                                                                                  |                |            |  |
| PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                   |                                                                                                                                                                  |                |            |  |



# 126, 3rd Floor, 5th Cross, Dodamma Layout, Hulimavu, Bannerghatta Road, Bangalore - 560 076  
 Ph: 080 - 26487499, e-mail: support@sjinfotech.net www.sjinfotech.net

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



## DELIVERY CHALLAN

### SJ INF OTECH

# 76/2,36<sup>th</sup> Main, B.T.M. 1<sup>ST</sup> stage, Dollar scheme block, extension, Bangalore -560068

Ph: 080-41200771,09845657511, FAX-080-41200773, www.sjinfotech.net

To,  
M/s. M/S. SRI SAPTHAGIRI ENGINEERING  
COLLEGE,  
14/5, CHIKKASANDRA, HESSARAGHATTA  
MAIN ROAD,  
BANGALORE

DC NO : 203

Date : 31.10.2011

PO No. : PHONE

Date : 31.10.2011

Mode of Transport :  
Personal

Vehicle No :  
Personal

We are herewith sending the following items. Please receive and acknowledge

| Sl No. | Description                                                | Qty    | Remarks |
|--------|------------------------------------------------------------|--------|---------|
| 1.     | Acer Veriton M200-H57<br>Inte core i3/2GB DDR3 / 500GB HDD | 30 Nos |         |
| 2.     | 18.5" Wide TFT Monitor                                     | 30 Nos |         |

For SJ Info tech  
  
Authorized signatory



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



**C<sup>2</sup>J Serial Nos**

AWK60GT912B4449958IE  
AWK60GT912B4449886IE  
AWK60GT912B4451698IE  
AWK60GT912B4451626IE  
AWK60GT912B4449930IE  
AWK60GT912B4449880IE  
AWK60GT912B4451659IE  
AWK60GT912B4449935IE  
AWK60GT912B4451586IE  
AWK60GT912B4449891IE  
AWK60GT912B4449912IE  
AWK60GT912B4449911IE  
AWK60GT912B4449924IE  
AWK60GT912B4445159IE  
AWK60GT912B4449934IE  
AWK60GT912B4449894IE  
AWK60GT912B4449908IE  
AWK60GT912B4451625IE  
AWK60GT912B4449873IE  
AWK60GT912B4451692IE  
AWK60GT912B4449944IE  
AWK60GT912B4449918IE  
AWK60GT912B4451609IE  
AWK60GT912B4449920IE  
AWK60GT912B4451690IE  
AWK60GT912B4451671IE  
AWK60GT912B4451622IE  
AWK60GT912B4449947IE  
AWK60GT912B4451693IE  
AWK60GT912B4451696IE

**MONITOR Serial Nos**

AOCCHENB3301352  
AOCST6NB3304492  
AOCCHENB3301736  
AOCCHENB3300032  
AOCST6NB3306C45  
AOCST6NB3304757  
AOCST6NB33000047  
AOCCHENB3401J60  
AOCST6NB3302288  
AOCCHENB3401016  
AOCST6NB3305326  
AOCST6NB3306J65  
AOCST6NB3305194  
AOCCHENB3400027  
AOCST6NB330C895  
AOCST6NB3305800  
AOCCHENB330J102  
AOCCHENB330J781  
AOCCHENB3401038  
AOCCHENB34C1666  
AOCST6NB3303948  
AOCCHENB3301024  
AOCCHENB3401630  
AOCST6NB30C2885  
AOCST6NB3303978  
AOCMM5NB3301853  
AOCCHENB34J6788  
AOCMM5NB2901999  
AOCMM5NB3103038  
AOCCHENB3301784



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



# TAX INVOICE

# EXIDE

## Spectra Marketing House

Authorised Dealer in : BATTERIES, U.P.S. AND INVERTERS

# 11, 17th 'F' Cross, Indiranagar 2nd Stage,  
BANGALORE-560 038.

Tel. : 25258023, 25215477

TIN : 29510319589

|                                              |  |                                                                      |                                          |
|----------------------------------------------|--|----------------------------------------------------------------------|------------------------------------------|
| To, <u>SAPTHAGIRI College Of Engineering</u> |  | NO. <u>1090</u> DATE <u>20<sup>th</sup> October</u> TIME <u>2011</u> |                                          |
| <u>#14/5 Chikkasandra, Hesaraghatta</u>      |  | DELIVERY NOTE NO.                                                    | DATE                                     |
| <u>BANGALORE-560057 Main Road</u>            |  | ORDER NO. <u>SCE/ADM/280/11-12</u>                                   | DATE <u>16<sup>th</sup> October 2011</u> |
| <u>KARNATAKA</u>                             |  | CARRIERS NAME <u>S. LIVINGSTONE</u>                                  |                                          |
| Tel: <u>080-22372801/02/03 - 23130583</u>    |  | K.S.T. : 0241411-9 } dt. 12-10-89<br>C.S.T. : 0246411-1 }            |                                          |

| SL. No. | PRODUCT CODE / DESCRIPTION                                                     | QTY.          | UNIT PRICE<br>Rs. P.                  | TOTAL AMOUNT<br>Rs. P. |
|---------|--------------------------------------------------------------------------------|---------------|---------------------------------------|------------------------|
|         | Battery Make <u>Pro-lite F120 Batteries</u>                                    | <u>20 Nos</u> | <u>9,035</u> —                        | <u>1,80,700</u> —      |
|         | Serial Number <u>12volts 120AH</u>                                             |               |                                       |                        |
|         | Vehicle Number <u>[Guaranteed and enclosed]</u>                                |               |                                       |                        |
|         | <u>Less: Discount</u>                                                          | —             | —                                     | <u>10,759</u> —        |
|         | Cheque No. ....                                                                |               |                                       |                        |
|         | Bank : .....                                                                   |               |                                       |                        |
|         | Rupees <u>One Lakh Eighty One Thousand Seven Hundred And Thirty five Only.</u> |               |                                       | <u>1,69,941</u> —      |
|         |                                                                                |               | VAT..... <u>14</u> .....%             | <u>23,792</u> —        |
|         |                                                                                |               | Total                                 | <u>1,93,735</u> —      |
|         |                                                                                |               | Less : Scrap Value <u>40AH 20 Nos</u> | <u>12,000</u> —        |
|         |                                                                                |               | Grand Total                           | <u>1,81,735</u> —      |

**CCNDITIONS FOR SALE**

1. Payment has to be made by Demand Draft / Cheque in favour of SPECTRA MARKETING HOUSE.
2. Interest at 18% per annum will be charged if this bill is not paid within 15 days of date.
3. Legal dispute, if any, is subject to jurisdiction of court of law in Bangalore

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

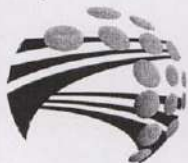
For Spectra Marketing House

Principal

Sapthagiri College of Engineering  
 Chikkasandra, Hesaraghatta Roac,  
 Bangalore-560 057







**SJ INFOTECH**  
Hardware and Software Solution

## TAX INVOICE

Computer lab 4,586  
+ ME Dept  
GAEDLB

~~02/10/2011~~

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                   |                                                                                                                                                                           |                                                                                                         |            |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|------------|--|
| INVOICE NO - SJ/11-12/MS185                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                   | DATE                                                                                                                                                                      |                                                                                                         | 31.10.2011 |  |
| M/s. M/S. SRI SAPTHAGIRI ENGINEERING COLLEGE,<br>14/5, CHIKKASANDRA, HESSARAGHATTA MAIN ROAD,<br>BANGALORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                   | SJ INFOTECH<br># 76/2, 36TH MAIN, BTM 1st STAGE,<br>DOLLAR SCHEME BLOCK EXTENSION,<br>BANGALORE - 560 068<br>Ph: 080-26689171 26487499<br>E-MAIL - support@sjinfotech.com |                                                                                                         |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                   | TIN - 29810820041                                                                                                                                                         |                                                                                                         |            |  |
| YOUR ORDER REF NO : SSCET/PRO/066                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                   | SERVICE TAX - AHVPN7745FSD001                                                                                                                                             |                                                                                                         |            |  |
| PO DATE: 28.10.2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                   | DELIVERY DATE :22.10.2011                                                                                                                                                 |                                                                                                         |            |  |
| DESPATCH MODE : BY ROAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                   | OUR DC NO : 193                                                                                                                                                           |                                                                                                         |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                   | DELIVERY THROUGH - Personal                                                                                                                                               |                                                                                                         |            |  |
| SLNO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DESCRIPTION                                                                                                                                                                                                       | QTY                                                                                                                                                                       | RATE/ UNIT RS.                                                                                          | AMOUNT RS. |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | AW.K44GT.290IE<br>Acer Veriton M200-H57<br>Intel Core i3 550/H57 Motherboard/2GB<br>DDR3/ 500 GB HDD/CABINET/No ODD,PS/2<br>Keyboard, PS/2 Mouse,/3 year Macafee,3-3-3<br>Warranty,/ 18.5" Wide TFT Monitor, DOS. | 70                                                                                                                                                                        | 22800                                                                                                   | 1596000    |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                   |                                                                                                                                                                           | Principal<br>Sapthagiri College of Engineering<br>Chikkasandra, Hesaraghatta Road,<br>Bangalore-560 057 |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                   |                                                                                                                                                                           |                    |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                   |                                                                                                                                                                           | TOTAL 1596000                                                                                           |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                   |                                                                                                                                                                           | VAT @ 5% 79800                                                                                          |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                   |                                                                                                                                                                           | SERVICE TAX @10.3% 0                                                                                    |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                   |                                                                                                                                                                           | GRAND TOTAL 1675800                                                                                     |            |  |
| TOTAL AMOUNT IN WORDS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                   | SIXTEEN LAKHS SEVENTY FIVE THOUSAND EIGHT HUNDRED                                                                                                                         |                                                                                                         |            |  |
| TERMS & CONDITIONS:- <ul style="list-style-type: none"><li>• Payment: shall be immediate, or as otherwise specifically agreed. Invoices not timely paid shall be assessed interest at a rate of 36% per annum or the maximum allowed by law, whichever is lower.</li><li>• Warranty: The warranties for products manufactured by others and distributed by Seller shall be limited to the manufacturer's warranties.</li><li>• All payment should be made by account payee cheque / DD only.</li><li>• No warranty on burnt and physical damage</li><li>• Every cheque return will attract a bouncing charge of Rs. 300/-</li></ul> |                                                                                                                                                                                                                   |                                                                                                                                                                           |                                                                                                         |            |  |
| PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                   |                                                                                                                                                                           |                                                                                                         |            |  |

  
AUTHORISED SIGNATURE  
BANGALORE



**DELIVERY CHALLAN****SJ INF OTECH**# 76/2,36<sup>th</sup> Main, B.T.M. 1<sup>ST</sup> stage, Dollar scheme block, extension, Bangalore -560068

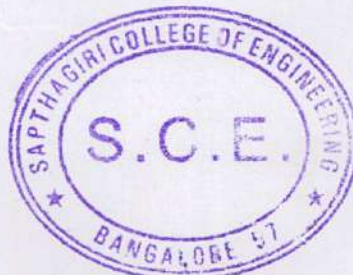
Ph: 080-41200771,09845657511, FAX-080-41200773, www.sjinfotech.net

|                                                                                                                         |                                 |                          |
|-------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------|
| To,<br>M/s. M/S. SRI SAPTHAGIRI ENGINEERING<br>COLLEGE,<br>14/5, CHIKKASANDRA, HESSARAGHATTA<br>MAIN ROAD,<br>BANGALORE | DC NO : 194                     | Date : 31.10.2011        |
|                                                                                                                         | PO No. : PHONE                  | Date : 31.10.2011        |
|                                                                                                                         | Mode of Transport :<br>Personal | Vehicle No :<br>Personal |

We are herewith sending the following items. Please receive and acknowledge

| Sl No. | Description                                                | Qty    | Remarks |
|--------|------------------------------------------------------------|--------|---------|
| 1.     | Acer Veriton M200-H57<br>Inte core i3/2GB DDR3 / 500GB HDD | 70 Nos |         |
| 2.     | 18.5" Wide TFT Monitor                                     | 70 Nos |         |

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







**SJ INFOTECH**  
Hardware and Software Solution

Computer 4, 5 & 6  
+ CAED 66

## TAX INVOICE

| INVOICE NO - SJ/11-12/MS181                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                  | DATE                                                                                                                                                              |                | 31.10.2011 |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------|--|
| M/S. SRI SAPTHAGIRI ENGINEERING COLLEGE,<br>14/5, CHIKKASANDRA, HESSARAGHATTA MAIN ROAD,<br>BANGALORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                  | S J INFOTECH<br># 76/2, 36TH MAIN, BTM 1st STAGE,<br>DOLLAR SCHEME BLOCK EXTENSION,<br>BANGALORE - 560 063<br>Ph: 080-26689171<br>E-MAIL – support@sjinfotech.com |                |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                  | TIN - 29810820041                                                                                                                                                 |                |            |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                  | SERVICE TAX - AHVPN7745FSD001                                                                                                                                     |                |            |  |
| YOUR ORDER REF NO : SSCET/PRO/066                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                  | DELIVERY DATE :22.10.2011                                                                                                                                         |                |            |  |
| PO DATE: 28.10.2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                  | OUR DC NO : 203                                                                                                                                                   |                |            |  |
| DESPATCH MODE : BY ROAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                  | DELIVERY THROUGH - Personal                                                                                                                                       |                |            |  |
| SLNO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | DESCRIPTION                                                                                                                                                                                                                                                                                                                      | QTY                                                                                                                                                               | RATE/ UNIT RS. | AMOUNT RS. |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | AW.K44GT.290IE<br>Acer Veriton M200-H57<br>Intel Core i3 550/H57 Motherboard/2GB<br>DDR3/ 500 GB HDD/CABINET/No ODD,PS/2<br>Keyboard, PS/2 Mouse,/3 year Macafee,3-3-3<br>Warranty,/ 18.5" Wide TFT Monitor, DOS.<br><br>Principal<br>Sapthagiri College of Engineering<br>Chikkasandra, Hesaraghatta Road,<br>Bangalore-560 057 | 30                                                                                                                                                                | 22800          | 684000     |  |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   |                | 684000     |  |
| VAT @ 5%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   |                | 34200      |  |
| SERVICE TAX @10.3%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   |                | 0          |  |
| GRAND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   |                | 718200     |  |
| TOTAL AMOUNT IN WORDS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                  | SEVEN LAKH EIGHTEEN THOUSAND TWO HUNDRED ONLY                                                                                                                     |                |            |  |
| <b>TERMS &amp; CONDITIONS:-</b> <ul style="list-style-type: none"> <li>• Payment: shall be immediate, or as otherwise specifically agreed. Invoices not timely paid shall be assessed interest at a rate of 36% per annum or the maximum allowed by law, whichever is lower.</li> <li>• Warranty: The warranties for products manufactured by others and distributed by Seller shall be limited to the manufacturer's warranties.</li> <li>• All payment should be made by account payee cheque / DD only.</li> <li>• No warranty on burnt and physical damage</li> <li>• Every cheque return will attract a bouncing charge of Rs. 300/-</li> </ul> |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   |                |            |  |
| PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                   |                |            |  |





## DELIVERY CHAILLAN

### SJ INF OTECH

# 76/2,36<sup>th</sup> Main, B.T.M. 1<sup>ST</sup> stage, Dollar scheme block, extension, Bangalore -560068

Ph: 080-41200771,09845657511, FAX-080-41200773, www.sjinfotech.net

To,  
M/s. M/S. SRI SAPTHAGIRI ENGINEERING  
COLLEGE,  
14/5, CHIKKASANDRA, HESSARAGHATTA  
MAIN ROAD,  
BANGALORE

DC NO : 203

Date : 31.10.2011

PO No. : PHONE

Date : 31.10.2011

Mode of Transport :  
Personal

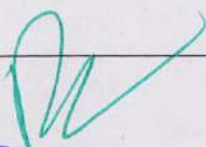
Vehicle No :  
Personal

We are herewith sending the following items. Please receive and acknowledge

| Sl No. | Description                                                | Qty    | Remarks |
|--------|------------------------------------------------------------|--------|---------|
| 1.     | Acer Veriton M200-H57<br>Inte core i3/2GB DDR3 / 500GB HDD | 30 Nos |         |
| 2.     | 18.5" Wide TFT Monitor                                     | 30 Nos |         |

For SJ InfoTech

Authorized signatory

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





**CPU Serial Nos**

AWK60GT912B4449958IE  
AWK60GT912B4449886IE  
AWK60GT912B4451698IE  
AWK60GT912B4451626IE  
AWK60GT912B4449930IE  
AWK60GT912B4449880IE  
AWK60GT912B4451659IE  
AWK60GT912B4449935IE  
AWK60GT912B4451586IE  
AWK60GT912B4449891IE  
AWK60GT912B4449912IE  
AWK60GT912B4449911IE  
AWK60GT912B4449924IE  
AWK60GT912B4445159IE  
AWK60GT912B4449934IE  
AWK60GT912B4449894IE  
AWK60GT912B4449908IE  
AWK60GT912B4451625IE  
AWK60GT912B4449873IE  
AWK60GT912B4451692IE  
AWK60GT912B4449944IE  
AWK60GT912B4449918IE  
AWK60GT912B4451609IE  
AWK60GT912B4449920IE  
AWK60GT912B4451690IE  
AWK60GT912B4451671IE  
AWK60GT912B4451622IE  
AWK60GT912B4449947IE  
AWK60GT912B4451693IE  
AWK60GT912B4451696IE

**MONITOR Serial Nos**

AOCCHENB3301352  
AOCST6NB3304492  
AOCCHENB3301736  
AOCCHENB3300032  
AOCST6NB3306045  
AOCST6NB3304757  
AOCST6NB33000047  
AOCCHENB3401060  
AOCST6NB3302288  
AOCCHENB3401016  
AOCST6NB3305326  
AOCST6NB3306065  
AOCST6NB3305194  
AOCCHENB3400027  
AOCST6NB3300895  
AOCST6NB3305800  
AOCCHENB3300102  
AOCCHENB3300781  
AOCCHENB3401038  
AOCCHENB3401666  
AOCST6NB3303948  
AOCCHENB3301024  
AOCCHENB3401630  
AOCST6NB3002885  
AOCST6NB3303978  
AOCMM5NB3301853  
AOCCHENB3406788  
AOCMM5NB2901999  
AOCMM5NB3103038  
AOCCHENB3301784

Principal

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





# NINERICH INFOTECH

# 929, 2D Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore - 560 043.  
Telefax : +91-80-2542 1676/25427010

## TAX INVOICE

To,  
**The Principal**  
**Sapthagiri College of Engineering**  
14/5 Chikkasandra,  
Hesaraghatta Main Road,  
Bangalore - 560057.

Invoice Date : 29/06/2012  
Invoice No : 59 ✓  
Delivery Challan No : 59  
Delivery Date : 29/06/2012  
Payment : AS Per PO

**Buyer's Sales TIN : Nil**

Purchase Order No: SCE/ADM/122/12-13 Dt: 25th June 2012

| Sl.No | Item | Description                                                                                                                                                                                                                                         | Qty | Unit | Unit Rate | Amount     |
|-------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|-----------|------------|
| 1     |      | <b>Desktop Computers</b><br><b>Specification:</b> Intel Core i3-2120<br>(1*500GB SATA HDD 7200 rpm, 2GB<br>CDR3, PS2 KB 104 keys, PS2 Optical<br>mouse, DVD RW/DOS, 18.5" WTFT<br>Warranty: 3 Years Onsite Warranty<br>Make: Acer<br>Model: Veriton | 10  | Ncs  | 30,715.23 | 307,152.30 |

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

### Special instructions :

- 1 Subject to Bangalore jurisdiction only.
- 2 Sales tax & other duties are charged as prevailing now.
- 3 For bills unpaid after due date 24% p.a. Interest will be charged.
- 4 We are not responsible for any breakage or damaged after dispatch

|                    |            |
|--------------------|------------|
| Sales Total        | 307,152.30 |
| Service Tax 12.36% | 0.00       |
| Discount           | 0.00       |
| Total              | 307,152.30 |
| VAT 5% Extra       | 15,357.62  |
| VAT 14%            | 0.00       |
| CS                 | 0.00       |
| Round Off          | 0.08       |
| Invoice Total      | 322,510.00 |

**Amount in Words : Rupees Three Lakhs Twenty Two Thousand Five Hundred and Ten Only.**  
Company's VAT TIN No. :29120215868

Received the above in good condition.  
Receiver's signature with establishment seal & date.

  
Authorized Signatory





# SANSHIN DEVICES PVT. LTD.

910-B, 6th Main, II Stage, W.C.R., Bangalore - 560 086. India  
Telephone : 91-80-23494200 & 23499900 Fax : 91-80-23490200

## DELIVERY CHALLAN / GATE PASS

To, Sapthagiri College of Engg.  
Hesaraghatta Road,  
BE  
Tel. No. : 9845554599 Contact Person Name :  
& Designation

D.C. No. 0490

Date : 12/3/12

CST No. : 93560503  
KST No. : 93510500  
TIN No. : 29920062362

| Sl. No. | PARTICULARS                                      | QUANTITY |
|---------|--------------------------------------------------|----------|
| ①       | Time Switch T72SB<br>81 No. 1137/609-250-scooter | 1 No.    |
| ②       | Metal Box                                        | 1 No.    |
| ③       | 12" Bell                                         | 1 No.    |

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



Remarks :

Verified & Received above Items

For SANSHIN DEVICES PVT. LTD.

Receiver's Signature & Seal



# TAX INVOICE

ORIGINAL FOR BUYER

## SANSHIN DEVICES PVT. LTD.

910-B, 6th Main, II Stage,  
W.C.R., Bangalore - 560 086. India

Tel. : 91-80-23494200 & 23499900

E-mail : sانشindeices@yahoo.co.in

To  
M/s.

The Principal

Sapthagiri College of Engineering

Hessarghatta Road,  
Bangalore.

Mob: 9845554599

INVOICE No. :

TIME OF SALE : 2012

523 ✓

18.00

DATE :

12/03/2012

Customer Order No. :

Dt. 10/03/2012

Delivery Challan No. :

490

DI 12/03/2012

Customer TIN No. :

Despatched Through :

HD

DI

Payment Terms :

Immediate

Freight TO PAY / PA D: Rs.

Our TIN No. : 29920062362

From :

To :

| Sl. No.                                                                                                                                                                                                                                                                | PRODUCT DESCRIPTION                                     | QUANTITY | UNIT | RATE<br>Rs. Ps.  | AMOUNT<br>Rs. Ps. |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|------|------------------|-------------------|
| 1.                                                                                                                                                                                                                                                                     | Timer T72-SB for School Bell, Sl.no: SC002-1137/009-250 | 1.000    | No.  | 4,200.00         | 4,200.00          |
| 2.                                                                                                                                                                                                                                                                     | MS Box/WM Enclosure                                     | 1.000    | No   | 600.00           | 600.00            |
| 3.                                                                                                                                                                                                                                                                     | Gong/Electric Bell 12 Inch                              | 1.000    | Nos  | 1,350.00         | 1,350.00          |
| <p>Received above mentioned items, Installed in college working fine. Taken to stock Page: 01<br/>[Lokesh Kumar Gowda]<br/>CSE Dept.<br/>forwarded for payment Rs. 6350.00<br/>Sapthagiri College of Engineering<br/>Chikkasandra, Hesaraghatta Road, Bangalore-57</p> |                                                         |          |      |                  |                   |
| <p>IF PAYMENT NOT CLEARED WITHIN<br/>DUE DATE - WARRANTY STANDS VOID</p>                                                                                                                                                                                               |                                                         |          |      |                  |                   |
| Grand Total in words :                                                                                                                                                                                                                                                 |                                                         |          |      | VAT 14.00        | 861.00            |
| Rupees Seven Thousand Four Hundred Eleven Only                                                                                                                                                                                                                         |                                                         |          |      | Handling Charges | 400.00            |
|                                                                                                                                                                                                                                                                        |                                                         |          |      | G. Total         | 7,411.00          |

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



NOTE : ONCE SOLD GOODS CANNOT BE RETURNED  
Any rejection should be intimated within 3 days from the date of receipt.  
24% p.a. interest will be charged for overdue payments.  
All disputes are subject to Bangalore Jurisdiction.

E.&O.E.

For SANSHIN DEVICES PVT. LTD.

Authorised Signatory



# NINERICH INFOTECH

# 929, 2D Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore - 560 043.  
Telefax : +91-80-2542 1676/25427010

## TAX INVOICE

To,  
**The Administrative Officer**  
**Sapthagiri College of Engineering**  
14/5, Chikkasandra,  
Hesaraghatta Main Road,  
Bangalore - 560057.

Invoice Date : 06/01/2012  
Invoice No : 224  
Delivery Challan No : 226  
Delivery Date : 06/01/2012  
Payment : AS Per PO

Buyer's Sales TIN : Nil

Purchase Order No: SCE/ADM/405/11-12 Dt: 22nd Dec 2011

| Sl.No | Item | Description                                                         | Qty | Unit | Unit Rate | Amount    |
|-------|------|---------------------------------------------------------------------|-----|------|-----------|-----------|
| 1     |      | <b>Laser Printer</b> A3 Printer.<br>Make: Canon<br>Model: LBP 3500N | 1   | No   | 48,025.00 | 48,025.00 |

Admin  
Office.

### Special Instructions :

- 1 Subject to Bangalore jurisdiction only.
- 2 Sales tax & other duties are charged as prevailing now.
- 3 For bills unpaid after due date 24% p.a. Interest will be charged.
- 4 We are not responsible for any breakage or damaged after dispatch

|                   |           |
|-------------------|-----------|
| Sales Total       | 48,025.00 |
| Service Tax 10.3% | 0.00      |
| Discount          | 0.00      |
| Total             | 48,025.00 |
| VAT 5% Extra      | 2,401.25  |
| VAT 14%           | 0.00      |
| CST               | 0.00      |
| Round Off         | (0.25)    |
| Invoice Total     | 50,426.00 |

**Amount in Words : Rupees Fifty Thousand Four Hundred and Twenty Six Only.**

Company's VAT TIN No. :29120215868

Received the above in good condition.  
Receiver's signature with establishment seal & date.

*Sandi*  
Authorized Signatory

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





## NINERICH INFOTECH

# 929, 2D Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore - 560 043.  
Telefax : +91-80-2542 1676/25427010

### DELIVERY CHALLAN

To,  
**The Administrative Officer**  
**Sapthagiri College of Engineering**  
14/5, Chikkasandra,  
Hesaraghatta Main Road,  
Bangalore - 560057.

Invoice Date : 06/01/2012  
Invoice No : 224  
Delivery Challan No : 223  
Delivery Date : 05/11/2012  
Payment : AS Per FO

**Buyer's Sales TIN : Ni**

Purchase Order No: SCE/ADM/405/11-12 Dt: 22nd Dec 2011

| Sl.No | Item | Description                                                           | Qty | Unit |
|-------|------|-----------------------------------------------------------------------|-----|------|
| 1     |      | Laser Printer<br>Make: Canon<br>Model: LBP 3500N<br>SI.No: LRGA020149 | 1   | No   |

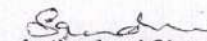
#### Special Instructions :

- 1 Subject to Bangalore jurisdiction only.
- 2 Sales tax & other duties are charged as prevailing now.
- 3 For bills unpaid after due date 24% p.a. Interest will be charged.
- 4 We are not responsible for any breakage or damaged after dispatch

Company's VAT TIN No. :29120215868

Received the above in good condition.

Receiver's signature with establishment seal & date.

  
Authorized Signatory

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





# NINERICH INFOTECH

# 929, 2D Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore - 560 043.

Telefax : +91-80-2542 1676/25427010

## TAX INVOICE

To,  
The Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra,  
Hesaraghatta Main Road,  
Bangalore - 560057.

Invoice Date : 26/06/2012  
Invoice No : 55  
Delivery Challan No : 55  
Delivery Date : 26/06/2012  
Payment : AS Per PO

Buyer's Sales TIN : Nil

Purchase Order No: SCE/ADM/121/12-13 Dt: 25th June 2012

| Sl.No | Item | Description                                    | Qty | Unit | Unit Rate | Amount     |
|-------|------|------------------------------------------------|-----|------|-----------|------------|
| 1     |      | Monitors: 18.5" LED Technologies<br>Make: Acer | 163 | Nos  | 5,369.52  | 875,232.25 |

### Special Instructions :

- 1 Subject to Bangalore jurisdiction only.
- 2 Sales tax & other duties are charged as prevailing now.
- 3 For bills unpaid after due date 24% p.a. Interest will be charged.
- 4 We are not responsible for any breakage or damaged after dispatch

|                    |            |
|--------------------|------------|
| Sales Total        | 875,232.25 |
| Service Tax 12.36% | 0.00       |
| Discount           | 0.00       |
| Total              | 875,232.25 |
| VAT 5% Extra       | 43,761.61  |
| VAT 14%            | 0.00       |
| CST                | 0.00       |
| Round Off          | 0.14       |
| Invoice Total      | 918,994.00 |

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

Amount in Words : Rupees Nine Laks Eighteen Thousand Nine Hundred and Nirety Four Only.  
Company's VAT TIN No. :29120215868

Received the above in good condition.  
Receiver's signature with establishment seal & date.

*Sreedevi*  
Authorized Signatory

Forwarded for payment  
as all monitors have been  
installed

*B.S. Chandra*  
Professor & Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering  
Bangalore-57





# NINERICH INFOTECH

# 929 2D Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore - 560 043.  
Telefax : +91-80-2542 1676/25427010

## TAX INVOICE

To,  
The Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra,  
Hesaraghatta Main Road,  
Bangalore - 560057.

Invoice Date : 26/06/2012  
Invoice No : 55  
Delivery Challan No : 55  
Delivery Date : 26/06/2012  
Payment : AS Per PO

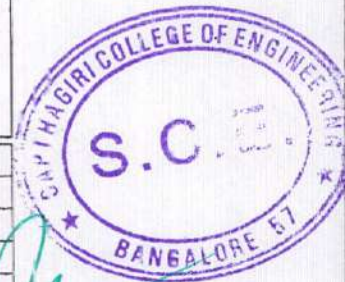
Buyer's Sales TIN : NI  
Purchase Order No: SCE/ADM/121/12-13 Dt: 25th June 2012

| Sl.No | Item | Description                                    | Qty | Unit | Unit Rate | Amount     |
|-------|------|------------------------------------------------|-----|------|-----------|------------|
| 1     |      | Monitors: 18.5" LED Technologies<br>Make: Acer | 163 | Nos  | 5,369.52  | 875,232.25 |

### Special Instructions :

- 1 Subject to Bangalore jurisdiction only.
- 2 Sales tax & other duties are charged as prevailing now.
- 3 For bills unpaid after due date 24% p.a. Interest will be charged.
- 4 We are not responsible for any breakage or damaged after dispatch

|                    |            |
|--------------------|------------|
| Sales Total        | 875,232.25 |
| Service Tax 12.36% | 0.00       |
| Discount           | 0.00       |
| Total              | 875,232.25 |
| VAT 5% Extra       | 43,761.61  |
| VAT 14%            | 0.00       |
| CST                | 0.00       |
| Round Off          | 0.11       |
| Invoice Total      | 918,994.00 |

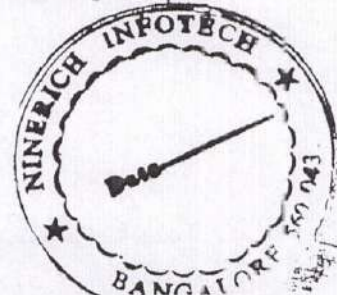


Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057

Amount in Words : Rupees Nine Lakhs Eighteen Thousand Nine Hundred and Ninety Four Only.  
Company's VAT TIN No. :29120215868

Received the above in good condition.  
Receiver's signature with establishment seal & date.

*Sreedevi*  
Authorized Signatory



Forwarded for payment  
as all monitors have been  
installed  
*R. S. S. S.*  
Professor & Head of the Department  
of Science Engineering



## TAX INVOICE

(Original)

## CONSOLIDATED SYSTEMS -2012-2013

79, ELEVENTH MAIN ROAD,  
MALLESWARAM,  
BANGALORE - 560 003.  
PH: 23344001 / 23344006 / 23566962  
FAX: 23449460  
SSI: 08 / 01AB02431 / PMT / 22.03.01  
E-Mail : consolidated\_sys@yahoo.co.in

Buyer

**Sapthagiri College of Engineering**  
14/5, Chikkasandra,  
Hessarghatta Main Road,  
Bangalore - 560 057.

|                          |                       |                    |
|--------------------------|-----------------------|--------------------|
| Invoice No.              | e-Sugam No.           | Dated              |
| <b>24</b>                |                       | <b>30-May-2013</b> |
| Delivery Note            | Mode/Terms of Payment |                    |
| Supplier's Ref.          | Other Reference(s)    |                    |
| Buyer's Order No.        | Date                  |                    |
| <b>SCE/ADM/020/13-14</b> | <b>23-May-2013</b>    |                    |
| Despatch Document No.    | Dated                 |                    |
| Despatched through       | Destination           |                    |
| <b>MR. CHANDRU</b>       | <b>BANGALORE</b>      |                    |
| Terms of Delivery        |                       |                    |

| SI No. | Description of Goods                                                                                  | Quantity | Rate      | per | Amount           |
|--------|-------------------------------------------------------------------------------------------------------|----------|-----------|-----|------------------|
|        | HP LASERJET PRO M 1213 NF<br>SL NO: CNJ8F3DKCC / CNJ8F3DKBS / CNJ8F3CGDD /<br>CNG9D9PEVE / CNJ8DDWJ3X | 5 Nos    | 14,448.25 | Nos | 72,241.25        |
|        | Output Vat @ 5.5%<br>Round Off                                                                        |          | 5.50 %    |     | 3,973.27<br>0.48 |
|        | Total                                                                                                 | 5 Nos    |           |     | ₹ 76,215.00      |

Amount Chargeable (in words)

Indian Rupees Seventy Six Thousand Two Hundred  
Fifteen Only

E. &amp; O.E

Forwarded to Principal Sir  
for needful action  
4/6/13  
ADD, CSA 12



Company's VAT TIN : 29220119977  
Company's CST No. : 74675965  
Company's PAN : AAQPN9232P

Declaration

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

for CONSOLIDATED SYSTEMS -2012-2013

Authorised Signatory

This is a Computer Generated Invoice

CONSOLIDATED SYSTEMS

79, ELEVENTH MAIN ROAD  
MALLESWARAM BANGALORE-3.

TIN : 29220119977 Dt: 01-04-2003

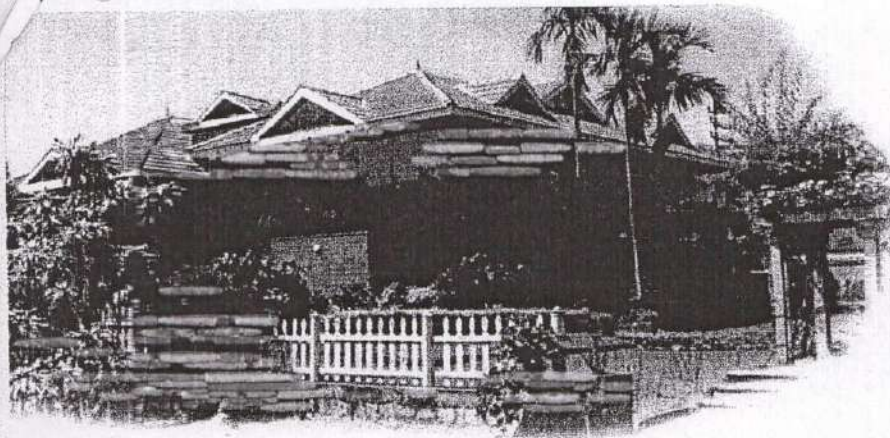
57 74675965 Dt: 4-2013

Principal

Sapthagiri College of Engineering  
Chikkasandra, Hessarghatta Road,  
Bangalore-560 057

Principal  
Sapthagiri College of Engineering





No: SCE/ADM/020/13-14

23rd May 2013

M/s Consolidated Systems  
# 79, 11th main road  
Maleswaram  
Bangalore - 560 003  
Ph: 23344001 / 23566962

Sr.

Sub: Supply Order for Printer for Valuation Center - reg.  
Ref: Your letter No. QUO/CS/0514/13 dated 14.05.13

With reference to the subject cited above, we are issuing this supply order for the supply of Printer for our Valuation centre in the table below for the rate indicated therein.

| Sl. No. | Description                                                                                                                                                                   | Qty    | Unit price (Rs.) | Total (Rs.) |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------|-------------|
| 1       | Monochrome, Multifunction-Print, Copy, Scan, Fax, Print speed upto 18ppm, Print Resolution 1200 x 1200dpi, Hi-speed USB 2.0 port HP LaserJet Pro P1123NF (Inclusive of taxes) | 5 nos. | 15,243/-         | 76,215/-    |
|         |                                                                                                                                                                               |        |                  | 76,215/-    |

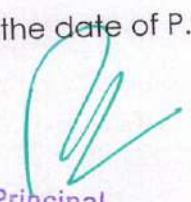
Kindly arrange for supply of the requested items. Also depute your technical person for installation of the items at the earliest.

#### TERMS & CONDITIONS:

1. Delivery immediately.
2. Warranty - 1 year from the date of P.O

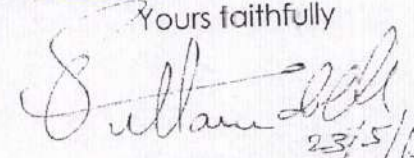
Thanking you,

1- P.O  
2- CS HoD

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



Yours faithfully

  
23/5/13  
PRINCIPAL  
Sapthagiri College of Engineering



22<sup>nd</sup> May 2013

## SUBMITTED

The details of the finalized vendor and rates for the Purchase of Printer for Our Valuation Center is as listed below

| Sl.No. | Description                                                                                                                                                                                    | Vendor                   | Rate                                                |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-----------------------------------------------------|
| 1.     | Monochrome,<br>Multifunction – Print, Copy,<br>Scan, Fax, Print Speed upto<br>18ppm, Print resolution<br>1200 x 1200 dpi, hi speed<br>USB 2.0 port<br><br>With 1 year manufacturer<br>warranty | M/s Consolidated Systems | Rs. 15,243/- per<br>printer (Inclusive of<br>taxes) |

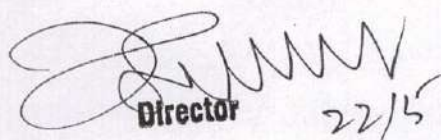
Unit Price : Rs. 15,243/-  
No. of Printers : Rs. 15243 x 5 nos.  
Grand Total : Rs. 76,215/-

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

Approval is sought to place PO on M/s Consolidated Systems

For Kind approval

For Sapthagiri College of Engineering

  
Director 22/5



  
PRINCIPAL  
Sapthagiri College of En

For Sapthagiri College of Engineering

  
Chairman



# Sapthagiri College of Engineering-Bangalore

Date: 15-05-2013

## Purchase of HP Laserjet M1213nf MFP Printer

### Comparative Statement

| Description                                | Vendor1                                                                                                                                                      | Vendor2                                                                                                                                                | Vendor3                                                                                                                                | Vendor4                                                                                                                                |
|--------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Address                                    | NineRich Infotech.<br>#934,2-E Cross,9 <sup>th</sup> 'A' Main<br>1 <sup>st</sup> Phase, H.R.B.R Layout<br>Banasawadi,Bangalore-560-043<br>PH:+91-80-25421676 | OPAL Computer Network<br>India Pvt Ltd.<br>#109/7,1 <sup>st</sup> floor,29 <sup>th</sup> Main,<br>5 <sup>th</sup> Block, WOC road<br>,Bangalore-560010 | CONSOLIDATED SYSTEMS<br>#79, Eleventh Main Road,<br>Malleswaram, Bangalore-<br>560003.                                                 | Mehta InfoTech<br>327, Dr Rajkumar Road,<br>Rajajinagar, 4 <sup>th</sup> N block,<br>Bangalore-560010.                                 |
| Reference. No                              | 110513-SAPT-MFP-PRN-RAM                                                                                                                                      | SCE/003                                                                                                                                                | QUO/CS/0514'13                                                                                                                         | -                                                                                                                                      |
| Standard & Feature are available           | Monochrome, Multifunction-<br>Print,Copy,Scan,Fax,Printsped<br>uto 18 ppm, Print Resolution<br>1200x1200 dpi, hi-speed USB<br>2.0 port                       | Monochrome, Multifunction-<br>Print,Copy,Scan,Fax,Printsped<br>uto 18 ppm, Print Resolution<br>1200x1200 dpi, hi-speed USB<br>2.0 port                 | Monochrome, Multifunction-<br>Print,Copy,Scan,Fax,Printsped<br>uto 18 ppm, Print Resolution<br>1200x1200 dpi, hi-speed USB<br>2.0 port | Monochrome, Multifunction-<br>Print,Copy,Scan,Fax,Printsped<br>uto 18 ppm, Print Resolution<br>1200x1200 dpi, hi-speed USB<br>2.0 port |
| Validity of License,<br>& No's of License. | 1 year Manufacturer warranty.                                                                                                                                | 1 year Manufacturer warranty.                                                                                                                          | 1 year Manufacturer warranty.                                                                                                          | 1 year Manufacturer warranty.                                                                                                          |
| Charges for Each <del>Printer</del>        | 17,745 Rs/-<br>(Tax Inclusive)                                                                                                                               | 16,405.25 Rs/-<br>(Tax Inclusive)                                                                                                                      | 15,244.75 Rs/-<br>(Tax Inclusive)                                                                                                      | 15,720 Rs/-<br>(Tax Inclusive)                                                                                                         |

Printer

16,000/-

Remarks:

To: The Director

order may be placed with vendors with lowest costation

HOD

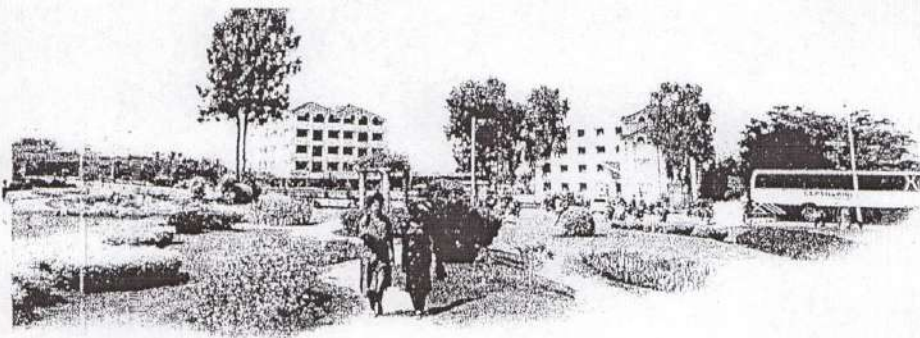
Finance Section for the need for

21/5/13

21/5/2013

21/5/13





No: SCE/ADM/ 887/13 - 14

3<sup>rd</sup> May 2014

M/s NinəRich Infotech  
# 929, 2-D cross, 9<sup>th</sup> 'A' Main  
1<sup>st</sup> Phase, HRBR layout  
Banasawadi  
Bangalore - 560 043  
Ph: 25427010

Sir,

Sub: Purchase order for Rack Server to **CS dept.** - reg  
Ref: your quotation letter NO. 19042014-SCR-SC-BHY dated 19.04.14

With reference to the subject cited above, we are issuing this Purchase order for the supply of **Rack Server** indicated in the table below to the rate indicated therein.

| Sl. No. | Description                                                                                                                                                                                                                                                             | Qty | Unit Price | Total *    |
|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|------------|
| 1       | Intel Xeon E3 1220 (Quad core), 3.1 GHz, 8MB Cache, 4 GB RAM, 4TB(2TB x 2 SATA Simple Swap 3.5") HDD, DVD RW, Raid 0, 1 support, 4 DIMM slots, 18.5" TFT Lenevo monitor, Multimedia keyboard & Mouse, without operating system.<br>Server make : IBM<br>Model: X3250 M4 | 02  | 97,589/-   | 1,95,178/- |

Kindly arrange for supply of the requested items at the earliest.

#### TERMS & CONDITIONS:

1. Delivery 2 - 3 weeks
2. Inclusive of all Taxes

Thanking you,

CC to,

P.O  
CS HoD



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

Yours faithfully

*[Signature]*  
Principal 3/5/14

SAPTHAGIRI COLLEGE OF ENGINEERING  
Chikkasandra, Hesaraghatta Road,  
Bangalore - 560 057





# SAPTHAGIRI COLLEGE OF ENGINEERING, BANGALORE

23/04/2014

## COMPARATIVE STATEMENT FOR RACK SERVER

| Sl.No.                                                                                                                                                                                                                                                                                                                                                                                          | Description                                                                                                                                                                             | Opal Computers                                                                         | Ninerich Computers                                                                                          | Cerebra                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------|
| 1                                                                                                                                                                                                                                                                                                                                                                                               | RACK SERVER : Intel Xeon E3 1220 (Quad Core), 3.1 GHz, 8 MB CACHE, 1333 MHz FSB, 4 GB Memory, Multi Burner Raid 0, 1 Inbuilt (SR C100), 2TB 7200 NL SATA 3.5" SS HDD X 2, 18.5" Monitor | Lenovo 18.5" Monitor<br>1,000 less.<br><b>1,09,931.00</b><br>Make: IBM<br>Model: X3250 | 18.5" <del>Lenovo</del> Monitor<br>(Brand is not mentioned)<br><b>97,589/-</b><br>Make: IBM<br>Model: X3250 | 5 TB Memory<br><b>2,23,050.00</b><br>Make: IBM<br>Model: X3190 |
| <ul style="list-style-type: none"> <li>Inclusive of Tax ✓</li> <li>3 years onsite Warranty ✓</li> </ul> <p>Ninerich has quoted lease for X3250-IBM rack server, 18.5" monitor brand is not mentioned.</p> <p>23/4/14</p> <p><b>Dr. C.M. PRASHANTH</b><br/>M.E., Ph.D., LMISTE MSSl<br/>Prof &amp; HOD, Dept of CS &amp; Engg.<br/>Sapthagiri College of Engineering<br/>Bangalore - 560 057</p> |                                                                                                                                                                                         |                                                                                        |                                                                                                             |                                                                |

*Immediate system delivery Ninerich*



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



# NINERICH INFOTECH

# 934, 2nd E Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore - 560 043.  
Telefax : +91-80- 25427010 Tel :+91-80-25450057 / 25450155

## TAX INVOICE

To,  
The Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Road,  
Bangalore - 560057.

Invoice Date : 13/05/2014  
Invoice No : 14  
Delivery Challan No : 13  
Delivery Date : 13/05/2014  
Payment : AS Per PO

Buyer's Sales TIN : Nil  
Purchase Order No: SCE/ADM/887/13-14 Dt: 3rd May 2014

| Sl.No | Item | Description                                                                                                                                                        | Qty | Unit | Unit Rate | Amount      |
|-------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|-----------|-------------|
| 1     |      | <b>Servers</b><br>Make: IBM<br>Model: X3250M4<br><br><i>Entered in Central Stock Register.</i><br><i>SL No: 01</i><br><i>Page No: 32</i><br><i>[Lakshmi Gowda]</i> | 2   | Nos  | 92,501.42 | 1,85,002.84 |

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



### Special Instructions :

- 1 Subject to Bangalore jurisdiction only.
- 2 Sales tax & other duties are charged as prevailing now.
- 3 For bills unpaid after due date 24% p.a. Interest will be charged.
- 4 We are not responsible for any breakage or damaged after dispatch

Company's VAT TIN No. :29120215868

|                   |             |
|-------------------|-------------|
| Sales Total       | 1,85,002.84 |
| Service Tax 10.3% | 0.00        |
| Less Discount     | 0.00        |
| Total             | 1,85,002.84 |
| VAT 5.5% Extra    | 10,173.16   |
| VAT 14.5%         | 0.00        |
| CST               | 0.00        |
| Round Off         | 0.00        |
| Invoice Total     | 1,95,176.00 |

Amount: Rupees One Lakh Ninety Five Thousand One Hundred and Seventy Eight Only.

Received the above in good condition.

Receiver's signature with establishment seal & date.

*[Signature]*  
Authorized Signatory



**Sapthagiri College of Engineering**  
Bangalore  
**SECURITY IN CHECKED**  
Date: 13-05-2014  
Time In: 12-30-PM  
Rec. Sign: M. N. Ashk  
Phone No: KA 02. P. 4078

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



## NINERICH INFOTECH

# 934, 2nd E Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawadi, Bangalore - 560 043.  
Telefax : +91-80- 25427010 Tel :+91-80-25450057 / 25450155

### DELIVERY CHALLAN

To,  
The Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Road,  
Bangalore - 560057.

Invoice Date : 13/05/2014  
Invoice No : 14  
Delivery Challan No : 13  
Delivery Date : 13/05/2014  
Payment : AS Per PO

Buyer's Sales TIN : Nil  
Purchase Order No: SCE/ADM/887/13-14 Dt: 3rd May 2014

| Sl.No | Item | Description                                                                                                              | Qty | Unit |
|-------|------|--------------------------------------------------------------------------------------------------------------------------|-----|------|
| 1     |      | <b>Servers</b><br>Make: IBM<br>Model: X3250M4<br>Server SI.No: 06VCZY6<br>06VCZY3<br>Monitor SI.No. V9006FWR<br>V9006FTC | 2   | Nos  |

#### Special Instructions :

- 1 Subject to Bangalore jurisdiction only.
- 2 Sales tax & other duties are charged as prevailing now.
- 3 For bills unpaid after due date 24% p.a. Interest will be charged.
- 4 We are not responsible for any breakage or damaged after dispatch

Company's VAT TIN No. :29120215868

Received the above in good condition.  
Receiver's signature with establishment seal & date

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

*Signature*  
Authorized Signatory







**OPAL Computer Network India Pvt. Ltd.**  
Passionate About Technology

| QUOTATION                                            |  |  |  |  |         |                |  |  |  |
|------------------------------------------------------|--|--|--|--|---------|----------------|--|--|--|
| Company : Sapthagiri College of Engineering          |  |  |  |  | DATE    | 23/04/2014     |  |  |  |
| Contact Person : Dr. Prashanth C.M. Professor & Head |  |  |  |  | FROM:   | Nagaraj        |  |  |  |
| Contact # : 9448185670                               |  |  |  |  | CELL NO | 9686679583     |  |  |  |
| Email Id : hodcse@sapthagiri.edu.in                  |  |  |  |  | REF NO: | IBM-Server-003 |  |  |  |

Dear Madam,

With Respect to your enquiry we take pleasure in offering you our best Prices as below.  
For further assistance please feel free to contact us

| SL.No                | Make   | Model No                 | DESCRIPTION                                                                                                                                                                                                 | QTY | Rate      | Amount    | VAT/ST | VAT/ST<br>AMT | Amount with<br>Vat |
|----------------------|--------|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|-----------|--------|---------------|--------------------|
| 1                    | IBM    | X3250<br>M4(2583<br>IEA) | IBM X3250 M4 SAS SINGLE SOCKET 1U<br>RACK SERVER : Intel Xeon E3 1220 (Quad<br>Core), 3.1 GHz, 8 MB CACHE, 1333 MHz<br>FSB, 4 GB Memory, Multi Burner Raid 0,1<br>Inbuilt(SR C100), 3 years onsite Warranty | 1   | 98,200.00 | 98,200.00 | 5.5%   | 5,401.00      | 103,601.00         |
| 2                    | IBM    |                          | IBM 2TB 7200 NL SATA 3.5" SS HDD                                                                                                                                                                            | 2   |           |           |        |               |                    |
| 3                    | Lenovo |                          | 18.5" Monitor                                                                                                                                                                                               | 1   | 6,000.00  | 6,000.00  | 5.5%   | 330.00        | 6,330.00           |
| Grand Total with vat |        |                          |                                                                                                                                                                                                             |     |           |           |        |               | 109,931.00         |

Terms & Conditions

1. Payment : 30 Days Credit.
2. Purchase Order to be placed to "OPAL COMPUTER NETWORK INI
3. Quotation Validity Strictly one week only due to dollar fluctuation.
4. Product Warranty : 3 years warranty.
5. 6 to 7 working days from the date of Purchase Order.
6. Installation Charges will be Extra.

Final Billing will be raised as per the usage of materials.

Assuring you the best of services and attention at all times.

Best Regards  
Nagaraj

General Manager

OPAL Computer Network India Pvt Ltd.



#109/7, 1st Floor, 20th Main, 5th Block, West of Chord Road, Bangalore- 560010  
Tel No : 080 42350730 / 31 / 32, Fax No : 080 42350729.  
www.opalcompnet.com info@opalcompnet.com

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



Ninerich Infotech  
#934, 2-E Cross, 9th 'A' Main  
1st Phase, H.R.B.R Layout  
Banasawadi, Bangalore-560 043  
Phone: +91-80-25427010  
Telefax: +91-80-25421676

## COMMERCIAL PROPOSAL

Date 19 April 2014

To,  
The Principle  
Sapthagiri College of Engineering  
Bangalore - 560057

Project SC  
Ref: 19042014-SCR-SC-BHY

ATTN. FFOF & HOD Dept of CS & Engg  
Enq ref FAX

| Sl. No. | Description                                                                                                                                                                                                                                                                                                                                                          | Qty | Unit Nos | Unit Price INR | Total Price INR |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------------|-----------------|
| 1       | Option - 1 ( 4 TB RAW SATA STORAGE SIMPLE SWAP 1U RACK SERVER)<br><br>Intel Xeon E3 1220 (Quad Core), 3.1 GHz, 8 MB CACHE, 4 GB RAM, 4TB ( 2TB X 2 SATA Simple Swap 3.5") HDD, DVD RW, Raid 0,1 support, 4 DIMM slots, 18.5 " TFT monitor, Multimedia keyboard & Mouse, without operating system.<br><br>Server Make:IBM <i>Lenovo - Monitor.</i><br>Model: X3250 M4 | 2   | Nos.     | 99,489.00      | 198,978.00      |
| 2       | Option - 2 ( 2 TB RAW SAS STORAGE HOT SWAP 1U RACK SERVER)<br><br>Intel Xeon 4C E5-2609V2(Quad Core), 2.5 GHz, 10MB CACHE, 8 GB Memory DDR3, 2TB ( 1TB X 2 2.5" Hot Swap SAS) HDD, DVD RW, RAID 0, 1 Support, 18.5 " TFT monitor, Multimedia keyboard & Mouse, without operating system<br><br>Server Make:IBM<br>Model: X3550 M4                                    | 2   | Nos.     | 220,147.00     | 440,294.00      |

### Terms and Conditions

|          |                                                       |
|----------|-------------------------------------------------------|
| Taxes    | INCLUSIVE                                             |
| Payment  | 100% against delivery.                                |
| Delivery | With in 2 - 4 Weeks from the date of confirmed order. |
| Validity | 15 Days from the date of Proposal                     |
| Warranty | 3 Years manufacturer Warranty                         |



For Ninerich Infotech

Principal

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



SAPTHAGIRI COLLEGE OF ENGINEERING, BANGALORE  
Department of Computer Science & Engineering

29/03/2014

Submitted

As there is a considerable rise in number of users of "Smart Campus" ERP of Idenizen, the load on the server (a normal Desktop machine is currently used) has increased. Kindly, permission may be given to procure rack mountable servers with following configuration in order to effectively handle concurrent users.

| Sl. No. | Description                                                                                                                                                                                                                                            | Quantity | Estimate budget     | Remarks                                  |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------|------------------------------------------|
| 1       | Xeon Processor (Multi Core), min 2.5 MB cache (multi core) RAID 0 Controller, 4GB + RAM, Min 5 TB HDD (Hot swappable drives) DIMM slots and PCI slots<br>Min 2- 1Gbps NIC ports, DVD writer, USB and OFC port, TFT monitor, Multimedia Keyboard, mouse | 02       | 1,20,000.00 /server | For e-scan and Smart Campus Applications |

*Quoted may be taken*

*29/3/14*  
Dr. C.M. PRASHANTH  
M.E., Ph.D., LMISTE, MSSSI  
Prof & HOD Dept of CS & Engg.  
Sapthagiri College of Engineering  
Bangalore - 560 057



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



## QUOTATION

To,

Principal  
Sapthagiri College of Engineering  
Chikkasandra  
Bangalore-560057

Further to email request for quote, find below our offer for IBM server, based on your specifications.

| Part No. | Description                                                                                                                                                                                                              | Qty | Rate       |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|
| 2582 EB  | IBM x3100 M4 - Intel Xeon E3-1220v2 Quad Core 3.1GHz<br>8MB L3 Cache 1600MHz, 1 x 4GB, MultiBurner, RAID 0.1<br>Integrated (SR M1015), Integrated dual Gigabit Ethernet,<br>Keyboard, Mouse, 3 years Onsite NBD Warranty | 1   | 210,000.00 |
| 81Y9690  | IBM 1TB 7.2K 6Gbps NL SAS SFF HS HDD (HotSwap)                                                                                                                                                                           | 5   |            |
| 00D3821  | 430W Redundant PSU                                                                                                                                                                                                       | 1   |            |
|          | Dell 18.5" TFT LCD Monitor                                                                                                                                                                                               | 1   |            |

|                    |                   |
|--------------------|-------------------|
| KVAT @ 5.5%        | 11,550.00         |
| Delivery Charges   | 1,500.00          |
| <b>TOTAL Price</b> | <b>223,050.00</b> |

### Terms & Conditions:

- 1 Price Validity - 7 days
- 2 Payment - 100% advance alongwith PO
- 3 Payment Mode - RTGS/NEFT/DD/CHQ
- 4 Delivery - Within 7 days  
Installation - Hardware installation included. Software or  
5 any additional activity will be charged extra based on  
scope of final work
- 6 PO to be placed on  
Cerebra Integrated Technologies Ltd  
S5, Off 3rd Cross, 1st Stage Peenya Industrial Area,  
Peenya, Bangalore 560 058
- 7 Warranty - 3 years onsite as per standard OEM terms

Warm regards,

Phalgun Jois.  
+91 80 22046969



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



## TAX INVOICE

(Original)

## CONSOLIDATED SYSTEMS -2012-2013

NO. 79, ELEVENTH MAIN ROAD,  
MALLESWARAM,  
BANGALORE - 560 003.  
PH: 23344001 / 23344006 / 23566962  
FAX: 23449460.  
SSI: 08 / 01AB02431 / PMT / 22.03.01  
Karnataka - 560 003.  
E-Mail: consolidated\_sys@yahoo.co.in  
Buyer

## Sapthagiri College of Engineering

14/5, Chikkasandra,  
Hessarghatta Main Road,  
Bangalore - 560 057.

Delivery at

## Sapthagiri College of Engineering

14/5, Chikkasandra,  
Hessarghatta Main Road,  
Bangalore - 560 057.

Invoice No. 151  
e-Sugam No. Dated 19-Feb-2014  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
SCE / ADM / 776 / 13-14 4-Feb-2014  
Despatch Document No. Dated  
Despatched through Destination  
Mr. Biswa Bangalore  
Terms of Delivery

| Sl No. | Description of Goods                                                                                                                         | Quantity | Rate      | per | Amount               |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----|----------------------|
| 1      | Desktop Acer<br>CORE I 3 Processor<br>4 GB RAM / 500 GB HDD<br>DVD RW<br>18.5" TFT Monitor<br>Keyboard / Mouse<br>Windows 8 Operating System | 20 Nos   | 34,000.00 | Nos | 6,80,000.00          |
| 2      | LASERJET PRINTER<br>Print, Scan & Copy<br>Make : HP<br>Model : LJM 1136                                                                      | 2 Nos    | 9,750.00  | Nos | 19,500.00            |
| 3      | LASERJET PRINTER<br>PRINT WITH DUPLEX NETWORK<br>MAKE: HP<br>MODEL : 1606 DN                                                                 | 1 Nos    | 15,350.00 | Nos | 15,350.00            |
|        |                                                                                                                                              |          |           |     | 7,14,850.00          |
|        | Output Vat @ 5.5%<br>Round Off                                                                                                               |          | 5.50 %    |     | 39,316.75<br>(-)0.75 |
| Less : |                                                                                                                                              |          |           |     |                      |



Principal

Sapthagiri College of Engineering  
Chikkasandra, Hessarghatta Road  
Bangalore-560 057

Amount Chargeable (in words)

Indian Rupees Seven Lakh Fifty Four Thousand One  
Hundred Sixty Six Only

Total 23 Nos ₹ 7,54,166.00  
E. & O.E

Company's VAT TIN : 29220119977  
Company's CST No. : 74675965  
Company's PAN : AAQPN9232P

## Declaration

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

This is a Computer Generated Invoice

for CONSOLIDATED SYSTEMS -2012-2013

Authorised Signatory

CONSOLIDATED SYSTEMS

79, ELEVENTH MAIN ROAD  
MALLESWARAM, BANGALORE-3.

TIN : 29220119977 Dt: 01-04-2003

Received 20 PCS  
Don

Received 4 PCS  
entered STOCK Register Pg. No 6  
S- NO 3. 22/2/2014  
Dept. CS & E



ORIGINAL

## TAX INVOICE

| <b>Telconet Solutions</b><br> #S-1760/D, 2nd Floor, 1st B Main Road, "D"-Block, 2nd Stage. Rajajinagar-Bangalore-10<br>Ph: 080-23134615, TeleFax: 080-23114699,<br>TIN NO : 29130206890, / C.S.T No: 96171674,<br>info@telconet.co.in, / kaushik@telconet.co.in                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          | <b>Invoice No.</b><br>TCN/BLR/FEB-15/ 256             | <b>Date</b><br>09 February 2015      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------------------------------------------|--------------------------------------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          | <b>Delivery Note</b>                                  | <b>Terms of Payment</b><br>Immediate |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          | <b>Buyers Order No.</b><br>SSECT:HO:49:COMP<br>GEN:09 | <b>Date</b><br>05.02.2015            |
| <b>Cosignee :</b><br><b>M/s.Sapthagiri Engineering College</b><br>(Dept. Electronics & Communications Eng)<br>14/5, Hesaraghatta Main Road<br>Chikkasandra, Bangalore-560057                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          | <b>Buyers Tin No:</b>                                 |                                      |
| Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Quantity | Rate ₹                                                | Amount ₹                             |
| 1) DESKTOP:LENOVA/INTEL I3/4GB/1TB/NO FDD/KBD<br>OPT MOUSE/DOS,INTERGEARED GIGABYTE ETHERNET<br>LAN PORT/18.5" LED MONITOR WITH DVD R/W<br>1) SN:R30020U2. 2) SN:R300214N<br>3) SN:R30020WD. 4) SN:R30021T2<br>5) SN:R300214C . 6) SN:R30020Y4<br>7) SN:R3002128 . 8) SN:R30020ZH<br>9) SN:R30020US. 10) SN:R30020UV<br>Received the 10 Nos Lenova Desktops and<br>taken to Central Stock Register on 9/2/15<br>Page No: 21, S.I No: 04<br>VAT 5.5%                                                                                                                                                                                                                                                                                                                                                                                  | 10       | 30332.00                                              | 303,320.00                           |
| Total :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          | 10                                                    | ₹ 320,002.60                         |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          | R/O                                                   | 320,003.00                           |
| <b>Amount Chargeable ( in words )</b><br><b>₹ Three Lakh Twenty Thousand Three Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |          |                                                       |                                      |
| <b>Terms &amp; Conditions:</b><br>1) The responsibility of the company ceases on delivery of goods to the Customer/ their representative / common carrier.<br>2) Goods once sold will not be accepted back.<br>3) No Warranty claims will be entertained physically, broken/damaged, burnt, tempered materials<br>4) Only A/c payee cheque or DD in favour of TELCONET SOLUTIONS should be made payment.<br>5) Warranty of the item supplied in this invoice is as per manufacturers policy & customer shall be got done by directly from manufacturers of respective products.<br>6) Interest @24% will be charged for payment made after due date<br>7) All disputes are Subject to Bangalore Jurisdiction.<br>8) OUR BANK DETAILS: STATE BANK OF INDIA, A/C NO: 10193796753,<br>IFS CODE: SBIN0003023, BR: RAJAJINAGAR BANGALORE. |          |                                                       |                                      |

All 10 Nos Desktops  
are labelled and  
checked by me  
on 9/2/15

For sealed  
to Principal  
Sapthagiri  
HDP, S.C.E.



for TELCONET SOLUTIONS





# OPAL Computer Network India Pvt. Ltd

## Passionate About Technology

# 09/7, 1st Floor, 20th Main, 5th Block, West of Chord Road  
Bangalore - 560 010 Tel: 080 42350730 / 31 / 32, 23401922, Fax: 080-4235073  
www.opalcompnet.com info.opalcompnet.co

## TAX INVOICE / DELIVERY ORDER

|                                                                                                                                                     |                                                                    |                                                                                                                                                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| OPAL Computer Network India Pvt Ltd<br>No. 1097, 1st Floor, 20th Main,<br>5th Block, West of Chord Road,<br>Bangalore<br>CIN: U72200KA2009PTC051555 | Invoice No.<br>OPAL/2014-15/200<br>Delivery Note                   | e-Sugam No.<br>Date<br>12-Sep-2014<br>Mode/Terms of Payment<br>with in 30 Days<br>Other Reference(s)<br>SEC/ADM/093/14-15 DL 03.09.14<br>Dated |
| Consignee<br>Sapthagiri College of Engineering<br># 14/5, Chikkasandra<br>Hesaraghatta Main Road,<br>Bangalore-560057.                              | Supplier's Ref.<br>Buyer's Order No.<br>Despatch Document No.      | Destination<br>Bangalore                                                                                                                       |
| Buyer (if other than consignee)<br>Sapthagiri College of Engineering<br># 14/5, Chikkasandra,<br>Hesaraghatta Main Road,<br>Bangalore-560057.       | Despatched through<br>By Vehicle<br>Terms of Delivery<br>Immediate |                                                                                                                                                |

| Sl | Description of Goods                                                                                                    | Quantity | Rate              | per    | Amount        |
|----|-------------------------------------------------------------------------------------------------------------------------|----------|-------------------|--------|---------------|
| 1  | HP Laserjet Printer 1108                                                                                                | 2 Nos.   | 5,900.00          | Nos.   | 11,800.00     |
| 2  | Epson EB X11 Projector<br>EE-X11H Projector                                                                             | 4 Nos.   | 29,500.00         | Nos.   | 1,18,000.00   |
|    |                                                                                                                         |          |                   |        | 1,29,800.00   |
|    | Printer S/N:<br>VNF3233422<br>VNF3233426<br>Epson projector S/N:<br>RJV250024L, RJVF260010L<br>RJVF280003L, RJVF240020L |          | Output Vat @ 5.5% | 5.50 % | 7,139.00      |
|    |                                                                                                                         | Total    | 6 Nos.            |        | ₹ 1,36,939.00 |

Amount Chargeable (in words) *Released*  
Indian Rupees One Lakh Thirty Six Thousand Nine Hundred  
Thirty Nine Only

Above Mentioned Materials entered  
in Central stock Register

S/N-1 → Page-9, S/N-2 → Page-10, S/N-3 → Page-11

Company's Computer Science Engineering  
Sapthagiri College of Engineering  
Bangalore-57 N

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  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057

Authorised Signature

136939

- 649

- 3865

vat on Printer 5.5%

excess paid vide invoice no.

OPAL/2014-15/20021





# OPAL Computer Network India Pvt. Ltd

## Passionate About Technology

#109/7, 1st Floor, 20th Main, 5th Block, West of Chord Road  
Bangalore - 560 010 Tel : 080 42350730 / 31/32, 23401922, Fax : 080-42350730  
www.opalcompnet.com info.opalcompnet.co

## TAX INVOICE / DELIVERY ORDER

|                                                                                                                                                      |                                  |             |                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------|------------------------------------------------------|
| OPAL Computer Network India Pvt Ltd<br>No. 109/7, 1st Floor, 20th Main,<br>5th Block, West of Chord Road,<br>Bangalore<br>CIN: U72200KA2009PTC051555 | Invoice No.                      | e-Sugam No. | Dated                                                |
|                                                                                                                                                      | OPAL/2014-15/200                 |             | 12-Sep-2014                                          |
| Consignee<br>Sapthagiri College of Engineering<br># 14/5, Chikkasandra,<br>Hesaraghatta Main Road,<br>Bangalore-560057.                              | Delivery Note                    |             | Mode/Terms of Payment<br>with in 30 Days             |
|                                                                                                                                                      | Supplier's Ref.                  |             | Other Reference(s)<br>SEC/ADM/093/14-15 Dt. 03.09.14 |
| Buyer (if other than consignee)<br>Sapthagiri College of Engineering<br># 14/5, Chikkasandra,<br>Hesaraghatta Main Road,<br>Bangalore-560057.        | Buyer's Order No.                |             | Dated                                                |
|                                                                                                                                                      | Despatch Document No.            |             | Dated                                                |
|                                                                                                                                                      | Despatched through<br>By Vehicle |             | Destination<br>Bangalore                             |
|                                                                                                                                                      | Terms of Delivery<br>Immediate   |             |                                                      |

| Sl No. | Description of Goods                                                                                                     | Quantity | Rate              | per   | Amount        |
|--------|--------------------------------------------------------------------------------------------------------------------------|----------|-------------------|-------|---------------|
| 1      | HP Laserjet Printer 1108                                                                                                 | 2 Nos.   | 5,900.00          | Nos.  | 11,800.00     |
| 2      | Epson EB X11 Projector<br>EB-X11H Projector                                                                              | 4 Nos.   | 29,500.00         | Nos.  | 1,18,000.00   |
|        |                                                                                                                          |          |                   |       | 1,29,800.00   |
|        | Printer Slw:<br>VNF3233422<br>VNF3233426<br>Epson projector Slw:<br>RIVF250024L, RIVF260010L<br>RIVF280003L, RIVF240020L |          | Output Vat @ 5.5% | 5.50% | 7,139.00      |
|        | Total                                                                                                                    | 6 Nos.   |                   |       | ₹ 1,36,939.00 |

Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Six Thousand Nine Hundred  
Thirty Nine Only

E. &amp; O.E

Company's VAT TIN : 29360879992  
Company's PAN : AABCO 2204 N

## Declaration

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

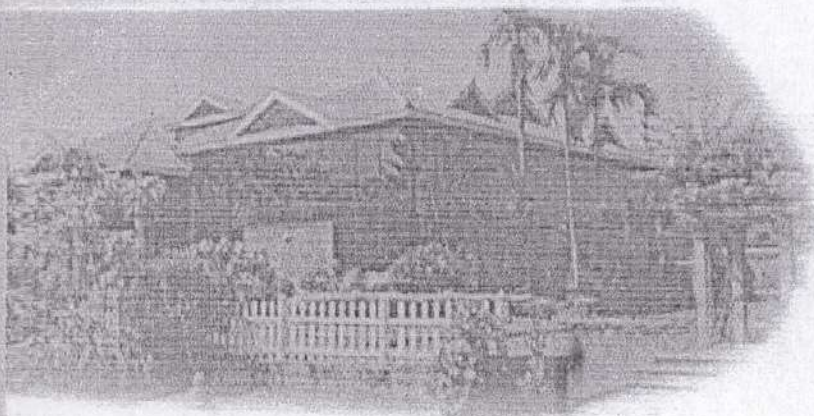
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057

for OPAL Computer Network India Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice





No: SCE/ADM/ 093 /14 - 15

3<sup>rd</sup> September 2014

M/s OPAL Computer Network India Pvt. Ltd  
# 109/7, 1<sup>st</sup> floor, 20<sup>th</sup> main  
5<sup>th</sup> block, West of Chord Road  
Bangalore - 560 010  
Ph: 9686679583

Sir,

Sub: Purchase order for HP LaserJet Printer & LCD Projector for CS/ME Dept - reg.  
Ref: your quotation letter No. dated 24.07.14

With reference to the subject cited above, we are issuing this purchase order for the supply of HP LaserJet Printer/LCD Projector for CS/ME dept indicated in the table below to the rate indicated therein

| Sl. No. | Description                                                                                                                                                                            | Qty | Unit price | Total *                 |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------------------|
| 1       | HP laser Jet Printer<br>Model: P1108 ( inclusive of taxes)                                                                                                                             | 02  | 5900/-     | 11,800.00               |
| 2       | Epson X02 Projector<br>2600 Anslumens, brightness 3000:1 contrast ratio, 5000 hours lamp life in Eco mode, Aspect Ratio 4:3, Resolution 1024x768(XGA), S video, video, USB B type, VGA | 04  | 29500/-    | 1,18000.00              |
|         | Add: VAT 5.5% on 118000/-                                                                                                                                                              |     |            | 1,29,800.00<br>6,490.00 |
|         | TOTAL                                                                                                                                                                                  |     |            | 1,36,290.00             |

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 4 - 5 weeks
2. Warranty 1 year from the date of delivery.

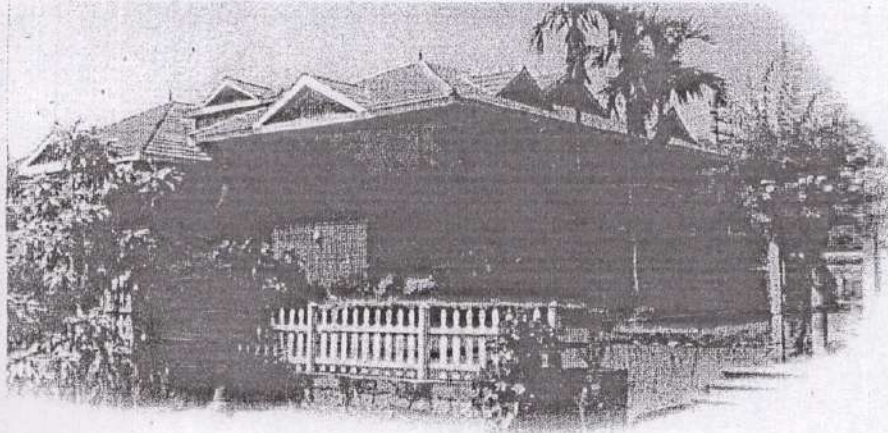
Thanking you,

1. P.O.
2. HoD CSE
3. HoD ME

Yours faithfully

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





No: SCE/ADM/093 /14 - 15

3rd September 2014

M/s OPAL Computer Network India Pvt. Ltd  
# 109/7, 1st floor, 20th main  
5th block, West of Chord Road  
Bangalore - 560 010  
Ph: 9686679583

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|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|-------------------------|
| 1       | HP laser Jet Printer<br>Model: P1108 ( inclusive of taxes)                                                                                                                               | 02  | 5900/-     | 11,800.00               |
| 2       | Epson X02 Projector<br>2600 Ansi lumens, brightness 3000:1 contrast ratio, 5000 hours lamp life in Eco mode, Aspect Ratio 4:3, Resolution 1024x768(XGA), S video, video, USB B type, VGA | 04  | 29500/-    | 1,18,000.00             |
|         | Add: VAT 5.5% on 118000/-                                                                                                                                                                |     |            | 1,29,800.00<br>6,490.00 |
|         | TOTAL                                                                                                                                                                                    |     |            | 1,36,290.00             |

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 4 - 5 weeks
2. Warranty 1 year from the date of delivery.

Thanking you,

1. P.O
2. HoD CSE
3. HoD ME

(4)

Yours faithfully  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore - 560 057  
Principal  
Sapthagiri College of Engineering  
3/9/14



Submitted:

① Computers:

Recommended Vendor: M/s Nine rich Infotech.

NO. S:  $(\begin{smallmatrix} 25 \\ \downarrow \\ \text{UG} \end{smallmatrix} + \begin{smallmatrix} 10 \\ \downarrow \\ \text{PG} \end{smallmatrix})$  35 NO. S

Unit rate: Rs 43,500 (inclusive of all taxes)

Total: Rs 15,22,500/-

② LCD projector.

Recommended Vendor: M/s OPAL Networks.

NO. S:  $(\begin{smallmatrix} 02 \\ \downarrow \\ \text{MECH} \end{smallmatrix} + \begin{smallmatrix} 02 \\ \downarrow \\ \text{CSE} \end{smallmatrix})$  04 NO. S.

Unit rate: Rs 29,500 + 5.5% vat: Rs 31,122/-

Total: Rs 1,24,488/-

③ Laserjet Printer:

Recommended Vendor: M/s OPAL Networks.

NO. S: 02 (Mech)

Unit rate: Rs 5900 (inclusive of all taxes).

Total: Rs 11,800/-

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

16,58,788/-



COMPARATIVE STATEMENT OF PRICE QUOTED FOR PRINTER AND LCD PROJECTOR

| Sl. No. | Description                | OPAL Network               | Ninerich Z6432 Frontier    |            |
|---------|----------------------------|----------------------------|----------------------------|------------|
| 1       | LCD PROJECTOR              | 29500<br>30,500.00         | 48,540.00                  | Not Quoted |
|         | Model                      | Epson-X02                  | Epson EB-X18               | X02        |
|         | VAT                        | 5.5%                       | Inclusive                  |            |
|         | Warranty                   | 3 Years                    | As per OEM warranty        |            |
|         | Other features             | 5000 hrs of lamp life      | Not mentioned              |            |
|         | Installation Charges       | 1500.00                    | Not mentioned              |            |
| 2       | HP Laserjet Printer (1108) | 6330.00<br>(Including VAT) | 6267.00<br>(Including Tax) | Not Quoted |

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

5900

opd  
9/15

Dr. C.M. PRASHANTH  
M.E., Ph.D., URMISTE, NSSI  
Prof & HOD Dept of US & Engrg.  
Sapthagiri College of Engineering  
Bangalore-560 057





**OPAL Computer Network India Pvt. Ltd.**  
Passionate About Technology

| QUOTATION |                                      |          |            |
|-----------|--------------------------------------|----------|------------|
| COMPANY   | Sapthagiri College of Engineering    | DATE     | 29/07/2014 |
| CONTACT   | Dr. Prashanth C.M., Professor & Head | FROM:    | Unmesh     |
| CONTACT # | 9448185670                           | CELL NO: | 9686679606 |
| EMAIL ID: | hodesa@sapthagiri.edu.in             | Ref No:  | Acer_PC_01 |

Dear Sir,

With respect to your enquiry we take pleasure in offering you our best Prices as below.  
For further assistance please feel free to contact us.

| SL | Make                | DESCRIPTION                                                                                                                                                                | QTY | Rate      | Amount     | VAT/ST | VAT AMT   | Total Amount (In of Tax) |
|----|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|------------|--------|-----------|--------------------------|
| 1  | Acer                | Acer Veriton M-200 / I81: C15 4440/ 4GB DDR3/ 500GB / NOFDD/ NO ODD/ PS2 KBD / PS2 OPT Mouse/ WINDOWS 8 PRO/ 3Yrs Comp Wty                                                 | 25  | 34,500.00 | 862,500.00 | 5.50%  | 47,437.50 | 909,937.50               |
|    |                     | 21.5" LED Monitor ACER                                                                                                                                                     | 25  | 8,450.00  | 211,250.00 | 5.50%  | 11,618.75 | 222,868.75               |
|    |                     | ADDITIONAL DVD/RW OEM                                                                                                                                                      | 25  | 925.00    | 23,125.00  | 5.50%  | 1,271.88  | 24,396.88                |
|    |                     | ADDITIONAL 2GB DDR3 RAM TRANSCEND                                                                                                                                          | 25  | 1,450.00  | 36,250.00  | 5.50%  | 1,993.75  | 38,243.75                |
| 2  | Epson XGZ Projector | 2500 Anslumens Brightness<br>3000:1 contrast Ratio<br>5000 hours lamp life in Eco mode<br>Aspect Ratio 4:3<br>Resolution 1024x768 (XGA)<br>S video, Video, USB B type, VGA | 2   | 30,500.00 | 61,000.00  | 14.50% | 8,845.00  | 69,845.00                |
|    | Service             | Installation Charges                                                                                                                                                       | 2   | 1,500.00  | 3,000.00   | 12.36% | 370.80    | 3,370.80                 |
| 3  | HP                  | HP Laserjet 1108 Printer (Only Print Option)                                                                                                                               | 1   | 6,000.00  | 6,000.00   | 5.50%  | 330.00    | 6,330.00                 |
|    |                     | Grand Total                                                                                                                                                                |     |           |            |        |           | 1,274,992.68             |

Terms and Conditions:

1. Payment : 30 Days Credit.
2. Purchase Order to be placed to "OPAL COMPUTER NETWORK INDIA PVT LTD".
3. Quotation Validity Strictly one week only due to dollar fluctuation.
4. Product Warranty : 3 years warranty.
5. 6 to 7 working days from the date of Purchase Order.
6. Installation Charges will be Extra.
7. For Projectors Ceiling Mounting Kit & related Accessories will be cost Extra.

Final Billing will be raised as per the usage of materials.

Assuring you the best of services and attention at all times.

Thanks and Best Regards,

Unmesh  
ADM

#109/7, 1st Floor, 20th Main, 5th Block, West of Chord Road, Bangalore- 560010.  
Tel No : 080 42350730 / 31 / 32, Fax No : 080 42350235.  
www.opalcompnet.com Info@opalcompnet.com

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





**NINERICH**  
INFOTECH

NineRich Infotech  
#934,2-E Cross 9th A Main  
1st Phase,H.R.B.R Layout  
Banasawadi,Bangalore-560 043  
Telefax:+91-80-25427110  
Phone: +91-80-25460057  
www.ninerichinfotech.com

## COMMERCIAL PROPOSAL

Date: 29 July 2014

To,  
The Principal  
Sapthagiri College of Engineering  
Bangalore - 560057

Project: SC  
Ref: NFI-SC-290714-BHY

ATTN: PROF & HOD Dept of CS & Engg  
Enq ref: Mail dated : 22/07/2014

| SL No.          | Description                                                                                                                                                                                                      | Qty | Unit Nos | Unit Price INR | Total Price INR |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------------|-----------------|
| 1               | Intel Core i3 3rd Gen, 4GB RAM DDR3,500GB HDD,DVD writer<br>16x 21" LCD Monitor, OS Win 8 , Key board, Optical Mouse,<br>USE V3.0, Integrated Gigabyte Ethernet Card – LAN, Minimum 4<br>USB ports<br>Make: Acer | 25  | No       | 43,944.00      | 1,098,600.00    |
| 2               | LCD Projector<br>Make: Epson<br>Model: EB-X18                                                                                                                                                                    | 2   | No       | 48,540.55      | 97,081.00       |
| 3               | LaserJet Monochrome Printer<br>Make HP<br>Model: P 1108                                                                                                                                                          | 1   | No       | 6,266.70       | 6,267.00        |
| Amount in Words | Rupees Twelve Lakh One Thousand Nine Hundred and Forty Eight Only                                                                                                                                                |     |          | TOTAL          | 1,201,943.00    |

### Terms and Conditions

|          |                                                     |
|----------|-----------------------------------------------------|
| Taxes    | VAT INCLUSIVE                                       |
| Payment  | 100% against delivery.                              |
| Delivery | With in 3-4 Weeks from the date of confirmed order. |
| Valid ty | 15 Days from the date of Proposal.                  |
| Warranty | As per OEM warranty.                                |

For Ninerich Infotech

Authorized Signatory

  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hasarach  
Bangalore-560 057



Wi-fi

ORIGINAL

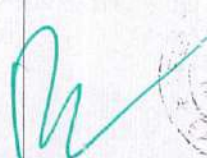
# TAX INVOICE

|                                                                                                                                                                                                                                                                                                                                                        |  |                                                |                                                                       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------|-----------------------------------------------------------------------|
| <b>Telconet Solutions</b><br><br>#S-1760/D, 2nd Floor, 1st B Main<br>Road, "D"-Block, 2nd Stage.<br>Rajajinagar-Bangalore-10<br>Ph:080-23134615, TeleFax:080-23134699,<br>TIN NO : 29130206890, / C.S.T No:96171674,<br>info@telconet.co.in, / kaushik@telconet.co.in |  | <b>Invoice No.</b><br>TCN/BLR/APR-15/005       | <b>Date</b><br>13 April 2015                                          |
|                                                                                                                                                                                                                                                                                                                                                        |  | <b>Buyers Order No</b><br>SSECT:57:COMP:GEN:16 | <b>Terms of Payment</b><br>Immediate<br><br><b>Date</b><br>12.02.2015 |
| <b>Cosignee :</b><br>M/s SAPTHAGIRI ENGINEERING COLLEGE<br>(Dept, Electronics & Communications Eng)<br>14/5, Hesaragatta Main Road<br>Chikkasandra, Bangalore-560057                                                                                                                                                                                   |  | <b>Buyers Tin No:</b>                          |                                                                       |

|   | Description of Goods                                                                                                                                                                                    | Quantity | Rate ₹    | Amount ₹   |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------|
| 1 | INTERNET DATA SECURITY FIREWALL -<br>HARDWARE BASED SONIC WALL<br><br><i>Received &amp; Configured Internet data security firewall Hardware Sonicwall - 1 No on 13/04/2015 (Kaushik EL Chikmagalur)</i> | 1        | 135307.00 | 135,307.00 |
|   |                                                                                                                                                                                                         |          |           | 135,307.00 |
|   |                                                                                                                                                                                                         |          |           | 7,441.89   |
|   | <b>Total :</b>                                                                                                                                                                                          | 1        | ₹         | 142,748.89 |
|   |                                                                                                                                                                                                         |          | R/C       | 142,749.00 |

Amount Chargeable ( in words )  
**₹ One Lakh Forty Two Thousand Seven Hundred Forty Nine Only**

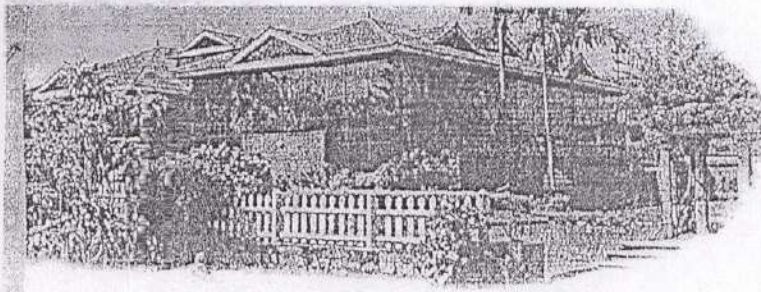
**Terms & Conditions:**  
 1) The responsibility of the company ceases on delivery of goods to the Customer/ their representative / common carrier.  
 2) Goods once sold will not be accepted back.  
 3) No Warranty claims will be entertained physically, broken/damaged, burnt, tempered materials  
 4) Only A/c payee cheque or DD in favour of TELCONET SOLUTIONS should be made payment  
 5) Warranty of the item supplied in this invoice is as per manufacturers policy & customer shall be got done by directly from manufacturers of respective products.  
 6) Interest @24% will be charged for payment made after due date  
 7) All disputes are subject to Bangalore Jurisdiction.  
 8) OUR BANK DETAILS: STATE BANK OF INDIA, A/C NO: 10193796753,  
 IFS CODE:SBIN003023, BR: RAJAJINAGAR BANGALORE.

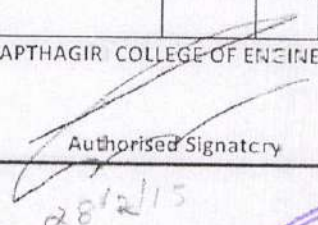
  
 for TELCONET SOLUTIONS  
  
**Principal**  
 Sapthagiri College of Engineering  
 Chikkasandra, Hesaraghatta Road,  
 Bangalore-560 057

entered in central  
 ledger register  
 page no. 42  
 serial 01

*Forwarded for payment*  
*B. S. S. 11/5/15*  
 VAT 5.5%





| PURCHASE ORDER                                                                                                                                                                                              |                           |          |      |                                                                                                                                                              |                                                                                        |      |              |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------|--------------|
| <b>SUPPLIER</b><br>Telconet Solutions<br>#S-1760/D, Secnd Floor, 1st "B" Main Road<br>Rajajainagar-2 nd Stage. "D"-Block<br>Bangalore - 550010<br>Tel:- 23134615/ 23134699<br>Mr. Kaushik Kundu 98801-37018 |                           |          |      |                                                                                                                                                              | <b>REQUIRED DATE :</b><br>Immediate                                                    |      |              |
| <b>DESPATCH TO :</b><br>SAPTHAGIRI ENGINEERING COLLEGE<br>(Dept. Electronics & communication Eng.)<br>14/5, Hesaraghatta Main Road,<br>Chikkasandra, Bangalore - 560057                                     |                           |          |      |                                                                                                                                                              | <b>SUPPLIER REF/Q JOTATION NO:</b><br>QTN0.2014/No/WLL Project Revsd<br>dt. 04.02.2015 |      |              |
| <b>OUR ORDER NO:</b><br>SSECT:HO: 57 :COMP:GEN:16<br>WIFI: TELCONET:2015                                                                                                                                    |                           |          |      |                                                                                                                                                              | <b>DATE:</b><br>12.02.2015                                                             |      |              |
| <b>CONTACT PERSON :</b> Mr. Prasanth<br><b>CONTACT NO :</b> 28372800                                                                                                                                        |                           |          |      |                                                                                                                                                              | <b>DESPATCH THROUGH:</b><br>By Road                                                    |      |              |
| <b>DESTINATION</b>                                                                                                                                                                                          |                           |          |      |                                                                                                                                                              |                                                                                        |      |              |
| SL.NO                                                                                                                                                                                                       | DESCRIPTION OF GOODS      | QUANTITY | UNIT | RATE                                                                                                                                                         | PER                                                                                    | DISC | TOTAL AMOUNT |
|                                                                                                                                                                                                             | Details as per Annexure I |          |      |                                                                                                                                                              |                                                                                        |      | 507,553.00   |
| <b>AMOUNT :</b> Rupees Six Laks seven thousand three hundred fifty three only                                                                                                                               |                           |          |      | <b>FOR SAPTHAGIRI COLLEGE OF ENGINEERING</b><br><br>Authorised Signatory |                                                                                        |      |              |

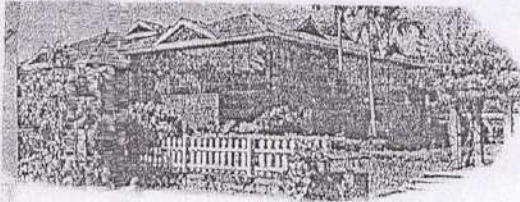
**TERMS AND CONDITIONS**

- 1) Please mention PO No & Indent No in your Invoice
- 2) Delivery : Immediate
- 3) Payment : 50% advance & balance on completion of the project
- 4) Rates are also inclusive of all taxes including VAT, Transportation, un-loading & delivery at our site
- 5) Warranty : One year from the date of Installation



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





Enclosure to Our Order S5ECT:HO: (COMP:GEN:16 WIF: TELCONET:2015 Dt 12.02.2015---Annexure I

| SL.NO | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                                       | QUANTITY | UoM      | RATE      | TOTAL AMOUNT |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|--------------|
| 1     | BLINK N- DUAL BAND POE OUTDOOR wireless access point, Dual-radio, Dual-band, with X-sense smart antenna, supports concurrent 802.11a/n and 802.11ac, 3x3 MIMO, Fat/Fit mode, Dual GE uplink copper ports, supports PoE+ and local power supply. (PoE+ and local power adapters need to be purchased separately)                            | 3        | No's     | 44463     | 133,388      |
| 2     | DLINK - Wireless controller that Switch Networks designed for the next-generation high-speed wireless network. RG-W55302 can be deployed on either a layer 2 network or a layer 3 network to communicate with APs in Fit mode without changing the network. RG-W55302 provides two 10/100/1000Base-T Ethernet ports, and two GE SFP ports. | 1        | No's     | 71253     | 71253        |
| 3     | DGS Series 10 Port (8+2)Power over Ethernet, D-Link Green™ 3.0 Technology, Extensive Layer 2 Feature, VLAN and Bandwidth Control                                                                                                                                                                                                           | 5        | No's     | 13286     | 66430        |
| 4     | Power Connector - D-link/Digilink/Digisol                                                                                                                                                                                                                                                                                                  | 3        | No's     | 2075      | 6224         |
| 5     | Partner Wifi Care for AP                                                                                                                                                                                                                                                                                                                   | 3        | No's     | 1629      | 4887         |
| 6     | CATE - Net Work Cable with the Outdoor pipe, Casing, Tapping, Cutting with all Accessories                                                                                                                                                                                                                                                 | 450      | Mtrs     | 49        | 22113        |
| 7     | GEIC Module SFP-MC                                                                                                                                                                                                                                                                                                                         | 4        | No's     | 7371      | 29484        |
| 8     | 6 core fiber cable Multi media Cable(MMC)With pipe/casing Etc                                                                                                                                                                                                                                                                              | 300      | Mtrs     | 130       | 39039        |
| 9     | Fibre patch card- MC FSC-SC                                                                                                                                                                                                                                                                                                                | 4        | No's     | 1957      | 7826         |
| 10    | Couplers-MMF                                                                                                                                                                                                                                                                                                                               | 24       | No's     | 178       | 4281         |
| 11    | LIU's                                                                                                                                                                                                                                                                                                                                      | 4        | No's     | 3367      | 13468        |
| 12    | SC Adaptor Panel                                                                                                                                                                                                                                                                                                                           | 4        | No's     | 2257      | 9027         |
| 13    | Connectors- MMF                                                                                                                                                                                                                                                                                                                            | 24       | No's     | 214       | 5132         |
| 14    | Supply, Installation, Testing and Commissioning of Modular 6 U 1000 Depth Wall Mounted Network Rack including all Accessories Cable Manager-2,Fan Tray, Power Box                                                                                                                                                                          | 3        | No's     | 6734      | 20202        |
| 15    | Installations with Configurations Charges                                                                                                                                                                                                                                                                                                  | 1        | Lump sum | 31850     | 31850        |
| 16    | INTEFNET DATA SECURITY FIREWALL - Hardware Based SONIC WALL /CHECKMATE                                                                                                                                                                                                                                                                     | 1        | set      | 135307    | 135307       |
|       | • Deep Packet Inspection, • Wireless Networking, • Network Content Filtering, • Unified Threat Management, Virtual Private Networking, • Application Control, • 1000 User                                                                                                                                                                  |          |          |           |              |
|       |                                                                                                                                                                                                                                                                                                                                            |          |          | Sub Total | 599911       |
|       |                                                                                                                                                                                                                                                                                                                                            |          |          | VAT @5.5% | 7442         |
|       |                                                                                                                                                                                                                                                                                                                                            |          |          |           | 607353       |
|       | <b>Total</b>                                                                                                                                                                                                                                                                                                                               |          |          |           |              |

AMOUNT : Rupees Six Laks seven thousand three hundred fifty three only

FOR SAPTHAGIRI COLLEGE OF ENGINEERING

Authorized Signatory

*[Signature]*  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hasaraghatta Road,  
Bangalore-560 057





**DELIVERY CHALLAN****Telconet Solutions**

Head Office:- #S-1760/D, Second Floor, 1st "B" Main Road  
Rajajainagar-2nd Stage. "D"-Block, Bangalore-560 010  
Tel:- 080-23134615 / 080-23134699 (Direct)  
098801-37018/93432-01949  
Email : telconetsolutions@gmail.com www.telconet.co.in

No. 3655



Date 09/02/2015

P.O. No. &amp; Date: GE108/04/02/2015

Invoice No. &amp; Date :

Branch Office : #1412, 3rd Floor, Baghajatin Park,  
Near to Peerless Hospital, Kolkata-94 Mob : 9332545199

To, Sapthagiri Engineering College  
M/s. 14/5, Hesaraghatta main Road  
Chikkasandra Bangalore-57

Our TIN No. : 29130206890  
C.S.T. No. : 96171674 - 6.11.04

P.O. No. &amp; Date :

Invoice No. &amp; Date : 255,256 09/02/2015

| Sl.No. | Model                        | DESCRIPTION                                                                                                                                       | Qty.  |
|--------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| ①      | Desk Top<br>Lenova<br>H30-50 | Desktop. Lenova / Intel Core i3 / 4GB<br>Ram / 1TB HDD / KBD, / opt mouse / Dos.<br>Gigabit Ethernet Lan port. / 18.5"<br>LED monitor. / DVD R/W. | 24 No |

Kaushik - Head  
9343201949

9980623533  
Anil - Engineer

Receiver's Signature with Seal

*[Signature]* 09/02/15

For Telconet Solutions

*[Signature]*  
Authorised Signatory

Principal

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





ORIGINAL

## TAX INVOICE

**Telconet Solutions**

#S-1760/D, 2nd Floor, 1st B Main  
Road, "D"-Block, 2nd Stage.  
Rajajinagar-Bangalore-10

Ph:080-23134615, TeleFax:080-23114699,  
TIN NO : 29130206890, / C.S.T No:96171674,  
info@telconet.co.in, / kaushik@telconet.co.in

**Invoice No.**

TCN/BLR/FEB-15/ 256

**Date**

09 February 2015

**Delivery Note**

Terms of Payment  
Immediate

**Buyers Order No.**

SSECT:HO:49:COMP  
GEN:09

**Date**

05.02.2015

**Cosignee :**

**M/s.Sapthagiri Engineering College**  
(Dept. Electronics & Communications Eng)  
14/5, Hesaraghatta Main Road  
Chikkasandra, Bangalore-560057

**Buyers Tin No:****Description of Goods****Quantity****Rate ₹****Amount ₹**

1

DESKTOP:LENOVA/INTEL I3/4GB/1TB/NO FDD/KBD  
OPT MOUSE/DOS,INTERGEARED GIGABYTE ETHERNET  
LAN PORT/18.5" LED MONITOR WITH DVD R/W

10

30332.00

303,320.00

1) SN:R30020U2. 2) SN:R300214N

3) SN:R30020WD. 4) SN:R30021T2

5) SN:R300214C . 6) SN:R30020Y4

7) SN:R3002128 . 8) SN:R30020ZH

9) SN:R30020US. 10) SN:R30020UV

Received the 10 Nos Lenova Desktops and  
taken to Central Stock Register on 9/2/15  
Page No: 21, S.I No: 04

VAT 5.5%

303,320.00

16,682.60

Total :

10

₹

320,002.60

R/O

320,003.00

**Amount Chargeable ( in words )**

₹ Three Lakh Twenty Thousand Three Only

**Terms & Conditions:**

- 1) The responsibility of the company ceases on delivery of goods to the Customer/ their representative / common carrier.
- 2) Goods once sold will not be accepted back.
- 3) No Warranty claims will be entertained physically, broken, damaged, burnt, tempered materials
- 4) Only A/c payee cheque or DD in favour of TELCONET SOLUTIONS should be made payment.
- 5) Warranty of the item supplied in this invoice is as per manufacturers policy & customer shall be got done by directly from manufacturers of respective products.
- 6) Interest @24% will be charged for payment made after due date
- 7) All disputes are Subject to Bangalore Jurisdiction .
- 8) OUR BANK DETAILS: STATE BANK OF INDIA, A/C NO: 10193796753,  
IFS CODE:SBIN0003023,BR: RAJAJINAGAR BANGALORE.

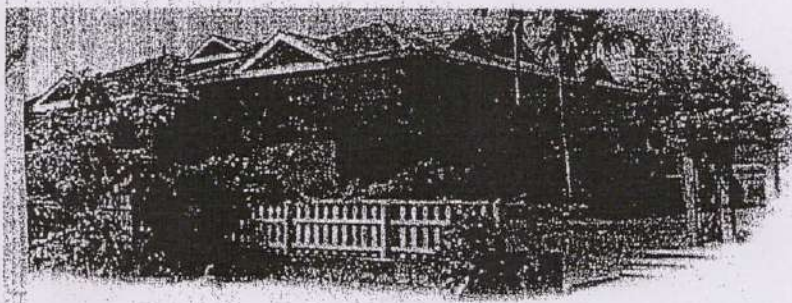
**Sapthagiri College of Engineering**  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560057



for TELCONET SOLUTIONS

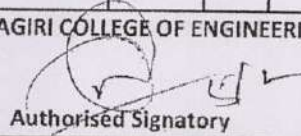






Bill no-256  
Date - 06/02/2015



| PURCHASE ORDER                                                                                                                                                                                              |                                                                                                                                                     |                                                                                                                                                              |      |                                                                             |     |                                     |                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----------------------------------------------------------------------------|-----|-------------------------------------|----------------|
| <b>SUPPLIER</b><br>Telconet Solutions<br>#S-1760/D, Second Floor, 1st "B" Main Road<br>Rajajainagar-2nd Stage, "D"-Block<br>Bangalore - 560010<br>Tel:- 23134615/ 23134699<br>Mr. Kaushik Kundu 98801-37018 |                                                                                                                                                     |                                                                                                                                                              |      | <b>SUPPLIER REF/QUOTATION NO:</b><br>QTN0.2015/Jan/DESKTOP-01<br>28.01.2015 |     | <b>REQUIRED DATE :</b><br>Immediate |                |
| <b>DESPATCH TO :</b><br>SAPTHAGIRI ENGINEERING COLLEGE<br>(Dept. Electronics & communication Eng.)<br>14/5, Hesaraghatta Main Road,<br>Chikkasandra, Bangalore - 560057                                     |                                                                                                                                                     |                                                                                                                                                              |      | <b>OUR ORDER NO:</b><br>SSECT:HO:49:COMP:GEN:9<br>Desktop: TELCONET:2015    |     | <b>DATE:</b><br>05.02.2015          |                |
| <b>CONTACT PERSON : Mr. Prasanth</b><br><b>CONTACT NO : 28372800</b>                                                                                                                                        |                                                                                                                                                     |                                                                                                                                                              |      | <b>DESPATCH THROUGH:</b><br>By Road                                         |     | <b>DESTINATION</b>                  |                |
| SL.NO                                                                                                                                                                                                       | DESCRIPTION OF GOODS                                                                                                                                | QUANTITY                                                                                                                                                     | UNIT | RATE                                                                        | PER | DISC                                | TOTAL AMOUNT   |
| 1                                                                                                                                                                                                           | Desk Top: LENOVA/Intel Core i3/4GB/1TB/NO FDD/ DVD/KBD/OPT mouse /DOS, Integrated Gigabit Ethernet LAN port/18.5" LED monitor with DVD -RW internal | 10                                                                                                                                                           | Nos  | 30,332                                                                      | Nos |                                     | 303,320        |
|                                                                                                                                                                                                             |                                                                                                                                                     |                                                                                                                                                              |      | VAT @5.5%                                                                   |     |                                     | 16,683         |
|                                                                                                                                                                                                             | <b>TOTAL</b>                                                                                                                                        | <b>10</b>                                                                                                                                                    |      |                                                                             |     |                                     | <b>320,003</b> |
| <b>AMOUNT : Rupees Three Lacks Twenty Thousand and Three only</b>                                                                                                                                           |                                                                                                                                                     | <b>FOR SAPTHAGIRI COLLEGE OF ENGINEERING</b><br><br>Authorised Signatory |      |                                                                             |     |                                     |                |

**TERMS AND CONDITIONS**

- 1) Please mention PO No & Indent No in your Invoice
- 2) Delivery : Immediate
- 3) Payment : After Delivery
- 4) Rates are also inclusive of transportation, un-loading & delivery at our site
- 5) Warranty : Three years on site from the date of satisfactory installation
- 6) Depute your Engineer to install the systems



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



CPL 495

## TAX INVOICE

Switching AVO Electro Power Limited  
No 427 1 St Floor Kanakanagar  
17 Th Cross, R T Nagar  
Bangalore - 560032, Karnataka  
Del Add 2nd Cross R Krishnappa Layout,  
Cholanayakanahalli, R T Nagar, Bangalore 560032

Invoice No. e-Sugam No. Dated  
731/KAR/15-16 20-Nov-2015  
Delivery Note Mode/Terms of Payment

Consignee  
Sapthagiri College of Engineering  
Bangalore  
Karnataka

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)

Sapthagiri College of Engineering  
Bangalore  
Karnataka

| Sl No | Description of Goods                                                                    | Quantity | Rate     | per | Amount                   |
|-------|-----------------------------------------------------------------------------------------|----------|----------|-----|--------------------------|
| 1     | 12V 100AH SMF Battery Exide Make                                                        | 83 Pcs   | 6,200.00 | Pcs | 5,14,600.00              |
|       | Less                                                                                    |          |          |     |                          |
|       | Output VAT @ 14.5% - KAR                                                                |          | 4.50 %   |     | 74,617.00                |
|       | Discount Allowed                                                                        |          |          |     | (-)1,66,000.00           |
|       | BUY BACK 100X83 NOS                                                                     |          |          |     |                          |
|       | Taken to Central stock Register<br>Page No. 22<br>Sl No. 05<br>(Himanshu)<br>(Likhitha) |          |          |     |                          |
|       | Total                                                                                   | 83 Pcs   |          |     | ₹ 4,23,217.00<br>E & O.E |

Amount Chargeable (in words)

INR Four Lakh Twenty Three Thousand Two Hundred  
eventeen Only

Company's VAT TIN 29720614402  
Company's CST No 25720614402  
Company's PAN AAICS2473C

Declaration

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

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice



for Switching AVO Electro Power Limited

Authorised Signatory

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



Batteries Received & Installed.

| Name of Lab. | No. of Batteries |
|--------------|------------------|
| ALAB1-210    | 06               |
| ALAB2-212    | 16               |
| ALAB3-213    | 16               |
| Total        | 38               |

Received, installed & working fine.

Prof. (Pavanrao G.)  
26/11/2015 (Lab Instructr)

Received 38 12V 100AH SMF Sealed Batteries for  
ISE labs ALAB-210, ALAB-212 & ALAB 213.

Department of  
Information Science & Engg.  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
BANGALORE - 560 057

No of 20 Batteries Received & Installed to CIM/CAMD  
Lab. & Modeling & Analysis Lab.

Prof. 26/11/2015  
(C. IRISH AG)  
Lab Instructr

Installed 05 Batteries in CSE Lab 4, 5 & 6 and  
20 Batteries in CSE Lab 2 on 25/11/2015

(K. H. M. S. G.)  
(Lab Instructr)

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





No: SCE/ADM/ 14/15 - 16

9th November 2015

M/s Switching AVO Electro Power limited  
 # 8/2, 2nd cross, Kushalappa Layout  
 Bruvaneshwari nagar, R.T.Nagar Post  
 Bangalore 560 032  
 Ph: 9739775554 / 9972832270

Sr,

Sub: Purchase order for **Batteries** for CS dept- reg.  
 Ref: Your quotation letter dated 04.08.15

With reference to the subject cited above, we are issuing this Purchase order for the supply of **Batteries** for CS dept indicated in the table below to the rate indicated therein.

| Sl. No. | Description                                      | Qty     | Unit Price | Total              |
|---------|--------------------------------------------------|---------|------------|--------------------|
| 1       | Battery Exide power safe 100AH/12V               | 83 nos. | 6,200/-    | 5,14,600.00        |
|         | Less: Old battery buy back at Rs.2000/- x 83 nos |         |            | 1,66,000.00        |
|         |                                                  |         |            | 3,48,600.00        |
|         | Add: Vat 14.5% on 5,14,600/-                     |         |            | 74,617.00          |
|         | <b>TOTAL</b>                                     |         |            | <b>4,23,217.00</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 2years for Batteries

Thanking you,

Principal

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

Yours faithfully

Principal

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

CC to

1. HOD CSE



Creating Tomorrow



# TAX INVOICE

|                                                                                                                                                                                                                                        |                       |                       |                    |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|--------------------|
| <b>Switching AVO Electro Power Limited</b><br>No -427 1 St Floor,Kanakanagar<br>17 Th Cross, R.T Nagar<br>Bangalore - 560032, Karnataka<br>Del Add : 2nd Cross R Krishnappa Layout,<br>Cholanayakanahalli, R T Nagar, Bangalore 560032 | Invoice No.           | e-Sugam No.           | Dated              |
|                                                                                                                                                                                                                                        | 731/KAR/15-16         |                       | <b>20-Nov-2015</b> |
|                                                                                                                                                                                                                                        | Delivery Note         | Mode/Terms of Payment |                    |
|                                                                                                                                                                                                                                        | Supplier's Ref.       | Other Reference(s)    |                    |
|                                                                                                                                                                                                                                        | Buyer's Order No.     | Dated                 |                    |
| <b>Sapthagiri College of Engineering</b><br>Bangalore<br>Karnataka                                                                                                                                                                     | Despatch Document No. | Dated                 |                    |
|                                                                                                                                                                                                                                        | Despatched through    | Destination           |                    |
| Buyer (if other than consignee)<br><b>Sapthagiri College of Engineering</b><br>Bangalore<br>Karnataka                                                                                                                                  | Terms of Delivery     |                       |                    |

| Sl No. | Description of Goods             | Quantity | Rate     | per | Amount         |
|--------|----------------------------------|----------|----------|-----|----------------|
| 1      | 12V 100AH SMF Battery Exide Make | 83 Pcs   | 6,200.00 | Pcs | 5,14,600.00    |
|        | Output VAT @ 14.5% - KAR         |          | 14.50    | %   | 74,617.00      |
|        | Discount Allowed                 |          |          |     | (-)1,66,000.00 |
|        | BUY BACK 100X83 NOS              |          |          |     |                |
|        | Taken to Central stock Register  |          |          |     |                |
|        | Page No: 22                      |          |          |     |                |
|        | Sl No: 05                        |          |          |     |                |
|        | (Signature)                      |          |          |     |                |
|        | 2000                             |          |          |     |                |
|        | Total                            | 83 Pcs   |          |     | ₹ 4,23,217.00  |

Amount Chargeable (in words)

NR Four Lakh Twenty Three Thousand Two Hundred  
seventeen Only

Forwarded for payment

Professor, Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering  
Sapthagiri 605 005  
Company's VAT TIN : 29720814403  
Company's CST No. : 29720814402  
Company's PAN : AAICS2473C

### Declaration

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

for Switching AVO Electro Power Limited

Authorised Signatory

SUBJECT TO KOLKATA JURISDICTION

This is a Computer Generated Invoice

Principal

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



M. Tech Lab

TELCONET SOLUTIONS PVT LTD

# Telconet Solutions Pvt Ltd



#S-1760/D, 2ND FLOOR, 1ST B  
MAIN ROAD, 2ND STAGE D  
BLOCK RAJAJINAGAR  
BANGALORE-560010

Ph:080-23134615, TeleFax:080-23134699,  
TIN NO : 29141277619 ,CST:29141277619

info@telconet.co.in; / kaushik@telconet.co.in

## Invoice No.

TSPL/SEP-15 /018

## Date

07 September 2015

## Terms of Payment

Immediate

## Buyers Order No.

SCE-HO:353

## Date

22/08/2015

CROP GEN 20

## Cosignee :

M/s SAPTHAGIRI COLLEGE OF ENGINEERING  
HEASARAGATTA MAIN ROAD  
CHIKKASANDRA  
BANGALORE-560073

Buyers Tin No:2992131697

DC NO 0020 & 21 DT: 05-09-2015

## Description of Goods

## Quantity

## Rate ₹

## Amount ₹

1

DELL OPTIPLEX 3020 MT DESKTOP

51

43270.00

2,206,770.00

INTEL CORE I3,8GB RAM, 500 GB HDD,  
ATX CABINET, 18.5" MONITOR, WINDOWS 8.1 PRO,  
KEY BOARD, MOUSE & DVD R/W

EC-PG Lab- 25 No's ✓  
CS-PG Lab- 25 No's ✓  
Chemistry Lab - 01 No ✓  
SI No's

Entered 25 No's

in CS&E Dept Central stock register, Page No: 21  
Sl No: 05  
[Signature]  
[Stamp: Establishment]

Forwarded to Principal Sir  
All Comp. Systems  
installed working  
VAT 5.5%

Total

51

₹

2,205,770.00

121,372.35

2,328,142.35

2,328,142.00

## Amount Chargeable ( in words )

₹ Twenty Three Lakhs Twenty Eight Thousand and One Hundred Forty Two Only

## Terms & Conditions:

- 1) The responsibility of the company ceases on delivery of goods to the Customer/ their representative / common carrier.
- 2) Goods once sold will not be accepted back.
- 3) No Warranty, claims will be entertained physically, broken/damaged, burnt, tempered materials
- 4) Only A/c payee cheque or DD in favour of TELCONET SOLUTIONS PVT LTD should be made payment
- 5) Warranty of the item supplied in this invoice is as per manufacturers policy & customer shall be got done by directly from manufacturers of respective products.
- 6) OUR BANK DETAILS: ICICI BANK , A/C NO: 029605006094,  
IFS,RTGS,NEFT CODE: ICIC0000296, BR: RAJAJINAGAR BANGALORE.

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

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Heasragatta Road,  
Bangalore-560073

for TELCONET SOLUTIONS PVT LTD



**END-USER LICENSE AGREEMENT FOR  
ITELL ORELL DIGITAL LANGUAGE LAB PREMIUM EDITION- SOFTWARE  
PRODUCT**

**Oréll Technosystems (India) Pvt. Ltd.**, is a Private Limited Company registered under the Companies Act, having its registered office at 1<sup>st</sup> Floor, BCG Tower Opp CSEZ, Seaport- Airport Road, Kakkanad, Cochin - 682037, Kerala , India, hereinafter also referred to as "**Oréll**".

Whereas, **ORÉLL** is engaged in the business of software development for teaching languages in the name and style of **iTell** and selling the said software both in domestic and international markets.

This End-User License Agreement is a legal agreement between Sapthagiri College of Engineering, Bengaluru and **Oréll**, the sole manufacturer and seller of **iTell**, proprietary software hereinafter referred to as **iTell**.

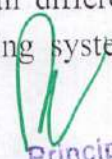
**Oréll** hereby stipulates to the following:

1. **iTell** includes computer software, and may include associated media, printed materials, and "online" or electronic documentation.
2. **Oréll** is not providing any other SOFTWARE PRODUCT OR LANGUAGE LEARNING MATERIALS along with **iTell**.
3. **iTell** is protected by copyright laws and international copyright treaties, as well as other intellectual property laws and treaties.

**Ownership:** All patents, copyright, trademarks, trade secrets and other ownership right in the products shall remain with **Oréll**. That the ownership of the license after the purchase made in accordance with the agreement shall be vested with you.

**Description Of Other Rights And Limitations:** **Oréll** provides you the license only to conduct one Language Lab class; that is 1+20 Consoles, Premium P1 edition..

**Operating System:** **iTell** software may work with different operating systems. However you have to use it with the prescribed operating systems. **iTell** will not work on all operating systems.

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



**Limitations on Reverse Engineering, Decompilation and Disassembly:** You may not reverse engineer, decompile, or disassemble the SOFTWARE PRODUCT, except and only to the extent that such activity is expressly permitted by applicable law notwithstanding this limitation.

**Separation of Components.** The SOFTWARE PRODUCT is licensed as a single product. Its component parts may not be separated for use on more than one computer network.

**Software Installation and Use.** You may install and use the SOFTWARE PRODUCT on one COMPUTER network only. Usage of installation is limited to one Language Lab only.

**Back up copy.** You may use the back-up copy solely for the re-installation purpose.

**Upgrades, Up Gradation and Modification:** Error correction and up-gradation of any features during one year in the same version would be given free of cost to you, provided the forgoing thing occurred during the span of first year after the purchase of license. You may from time to time request **Oréll** to incorporate certain features, enhancements or modifications into the software. **Oréll** may in its sole discretion undertake to incorporate such changes and distribute the software so modified, to all the licensees.

**Signed by and on behalf of:**

**Oréll Technologies (India) Pvt.Ltd.**

  
**Saji Varghese**  
Director



**Date of Agreement : 31<sup>st</sup> December 2019**

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



## DELIVERY CHALLAN



## TELCONET SOLUTIONS PVT LTD

#S-1760/D, Second Floor, 1st "B" Main Road,  
Rajajinagar-2nd Stage. "D" Block,  
Bangalore - 560010

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

Sl. No : 021

Date : 05/09/2015

TIN No. : 29141277619

C.S.T No. : 29141277619

Customer Name  
& Address:

Sapthagiri College  
of Engg.  
Hesaraghatta Road.  
Bangalore

PO No.

SCE H.O-353

Date

22/08/2015

Invoice No.

Date

Sl No

MODEL

DESCRIPTION

QTY.

1. DELL  
OPTIPIEX  
3020 MT  
Desktop

Intel Core i-3 - 4160  
8GB | 500GB | DVD RW | KB |  
Mouse | Win 8.1 | Monitor  
18.5" widescreen

25  
Nos.

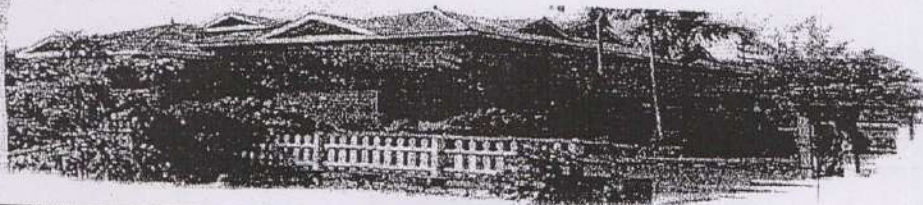
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057

Receiver's Signature with Seal

For Telconet Solutions Pvt Ltd

  
Authorized Signatory





## PURCHASE ORDER

|                                            |                                                                  |
|--------------------------------------------|------------------------------------------------------------------|
| <b>SUPPLIER REF NO:</b>                    | <b>ORDER NO: SCE/PO: 353 : Corp: Gen: 20 : DATE:- 22.08.2015</b> |
| <b>DATE: 21.08.2015</b>                    |                                                                  |
| <b>SUPPLIER</b>                            | <b>DESPATCH TO:</b>                                              |
| Telconet Solutions Private Limited         | Sapthagiri College of Engineering                                |
| S-1760/D, Second Floor, 1st 'B' Main Road, | Hesaraghatta Main Road,                                          |
| Rajaji Nagar - 2nd Stage                   | Chikkasandra,                                                    |
| "D" Block, Bangalore 560008                | Bangalore 560073                                                 |
| Contact Person : Kaushik Kundu             | Contact Person : Principal                                       |
| <b>9880137018</b>                          | <b>28372800/01</b>                                               |

We are pleased to place the order to supply the following items;

| Sl. No             | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | UoM | QTY | UNIT RATE | UNIT Value          | TAX % | TAX AMT           | TOTAL AMOUNT        |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----------|---------------------|-------|-------------------|---------------------|
| 1                  | Dell Optiplex 3020 MT desktop : Intel Core i3-4160 ( Dual core 3.6 GHz 3 MB W/HD 4400 Graphics/optiplex 3020 Minitower chassis with standard power supply V2/Bracket, F5 to F3 conversion/media card reader with cable/8 GB , 1600MHz, OptiPlex/ 500GB , 3.5 inch serial ATA ( 7,200RPM) Hard Drive/Minitower chasis mainstream Heatsink ( 65 watts) 16 x Half height DVD+/RW Drive/2* monitor power cord ( Euro - India), 6 A/Chassis intrusion switch/ Intel ( R) Core i3 lable/Dell E series E 1916 He 18.5" wide screen monitor with LED back light/inel integrated graphics, Dell Optiplex/internal Dell business audio speaker/Integrated NIC card included/Dell MS 111 USB Optical mouse / US English ( Qwerty) Dell KB212-B quiet key USB keyboard Black/Dell applications for Windows 7/Windows 7 professional, English 64 bit( includes windows 8.1 pro 64 bit License and Media ) / windows 8.1 DVD OS Recovery ( English)/Microsoft office 2013 Trail / Dell Backup and recovery basic/Adobe reader 11/Dell data protection system tools digital delivery/DT/ Dell Digital delivery HD prep 70J6T/McAfee Security Center 30 day free trial, digital delivery/3 yr onsite Next Business Day Service | Nos | 51  | 43,270    | 2206770.00          | 5.50% | 121372.00         | 2328142.00          |
| <b>GRAND TOTAL</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |     |           | <b>2,206,770.00</b> |       | <b>121,372.00</b> | <b>2,328,142.00</b> |

Rupees: Twenty three lakh twenty eight thousand one hundred forty two only

FOR SAPTHAGIRI COLLEGE OF ENGINEERING

### TERMS AND CONDITIONS

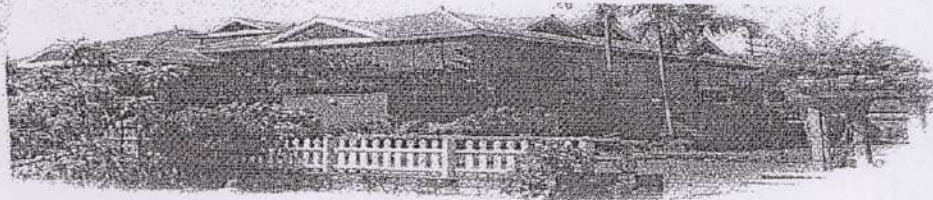
- 1 Please mention PO No in your Invoice
- 2 Delivery : Immediate
- 3 Rates are also inclusive of all Taxes, Loading, Transportation, Delivery and Unloading , Installation and commissioning at our Site
- 4 Payment : 50% advance along with Purchase order and balance 15 days after delivery
- 5 Warranty : 3 years on site warranty from next business day service
- 6 Installation & Training : Installation & Training to be provided

Authorized Signatory

22/8/15

12





### PURCHASE ORDER

|                                            |                                                           |
|--------------------------------------------|-----------------------------------------------------------|
| SUPPLIER REF NO:                           | ORDER NO: SCE-FO: 353 : Corp: Gen: 20 : DATE:- 22.08.2015 |
| DATE: 21.08.2015                           |                                                           |
| SUPPLIER                                   | DESPATCH TO:                                              |
| Telconet Solutions Private Limited         | Sapthagiri College of Engineering                         |
| S-1760/D, Second Floor, 1st 'B' Main Road, | Hesaraghatta Main Road,                                   |
| Rajaji Nagar - 2nd Stage                   | Chikkasandra,                                             |
| "D" Block, Bangalore 560008                | Bangalore 560073                                          |
| Contact Person : Kaushik Kundu             | Contact Person : Principal                                |
| 9880137018                                 | 28372800/01                                               |

We are pleased to place the order to supply the following items;

| Sl. No | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | UoM | QTY | UNIT RATE | UNIT Value   | TAX % | TAX AMT    | TOTAL AMOUNT |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----------|--------------|-------|------------|--------------|
| 1      | Dell Optiplex 3020 MT desktop : Intel Core i3-4160 ( Dual core 3.6 GHz 3 MB W/HD 4400 Graphics/optiplex 3020 Minitower chassis with standard power supply V2/Bracket, F5 to F3 conversion/media card reader with cable/8 GB , 1600MHz, OptiPlex/ 500GB , 3.5 inch serial ATA ( 7,200RPM) Hard Drive/Minitower chasis mainstream Heatsink ( 65 watts) 16 x Half height DVD+RW Drive/2" monitor power cord ( Euro - India), 6 A/Chassis intrusion switch/ Intel ( R) Core i3 lable/Dell E series E 1916 He 18.5" wide screen monitor with LED back light/inel integrated graphics, Dell Optiplex/internal Dell business audio speaker/integratged NIC card included/Dell MS 111 USB Optical mouse / US English ( Qwerty) Dell KB212-B quiet key USB keyboard Black/Dell applications for Windows 7/Windows 7 professional, English 64 bit( includes windows 8.1 pro 64 bit License and Media ) / windows 8.1 DVD OS Recovery ( English)/Microsoft office 2013 Trail / Dell Backup and recovery basic/Adobe reader 11/Dell data protection system tools digital delivery/DT/ Dell Digital delivery HD prep 7DJ6T/McAfee Security Center 30 day free trial, digital delivery/3 yr onsite Next Business Day Service | Nos | 51  | 43,270    | 2206770.00   | 5.50% | 121372.00  | 2328142.0    |
|        | GRAND TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |     |     |           | 2,206,770.00 |       | 121,372.00 | 2,328,142.00 |

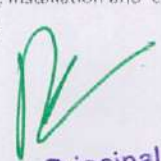
Rupees: Twenty three lakh twenty eight thousand one hundred forty two only

FOR SAPTHAGIRI COLLEGE OF ENGINEERING

Authorised Signator

#### TERMS AND CONDITIONS

- 1 Please mention PO No. in your Invoice
- 2 Delivery : Immediate
- 3 Rates are also inclusive of all Taxes .Loading, Transportation, Delivery and Unloading , Installation and commissioning at our Site
- 4 Payment : 50% advance along with Purchase order and balance 15 days after delivery
- 5 Warranty : 3 years on site warranty from next business day service
- 6 Installation & Training : Installation & Training to be provided

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



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COMPOSE

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Important

Sent Mail

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Circles

More



Padmashree

## PO Telconet Solutions P Ltd - Dell Desktop Optiplex

Inbox x

**Purchase Purchase** <purchases@gdgi>

2:45 PM (18 hours ago)

to kaushik, principal, Vijaya, me

Dear Sir,

Herewith we are forwarding our Purchase order No 353 dt 22.08.2015. We request to deliver and install at the earliest.

With Regards

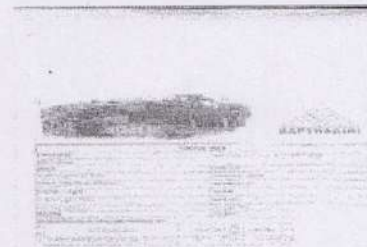
Vijaya Kumar

Sri Srinivasa Educational and Charitable Trust

Regd Office: #619/G, 36th Cross, 2nd Block,

Rajajinagar, BANGALORE 560 010.

Tel: 080-23130583/080-23323011.



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



9141947925 + 50

10830

ORDER FORM / WARRANTY CARD / AMC / ASC / SR REPORT

**Alpha Power Solutions**

# 3613, 5th Main, 3rd Cross 3rd 'B' Block, Gayathri Nagar, B'lore-21

Phone : 23420650, 23326465, 23322500, 9141947934

E-mail : alphapowerups@gmail.com Website : www.alphapowersolutions.in

Customer Details : M/s: Saptagiri college of  
Engineering  
Hesaraghatta Road B'lr - 560073

Area: Chikkasandra

Email ID :

Contact :

Mobile : 080-28372800/01

| Sl. No. | Item Description                                                          | Qty. | Warranty |          |
|---------|---------------------------------------------------------------------------|------|----------|----------|
|         |                                                                           |      | Start    | End      |
| 1.      | 10kVA/1920 online UPS<br>G31P10316U1A209151884,<br>D011                   | 02   | 08/1/15  | 07/1/16  |
| 2.      | 26 AH Sumita makesmf<br>Batterys<br>SD-01 to 32, Pw-189<br>Ino-255 to 256 | 32   | 08/1/15  | 07/09/17 |
| 3.      | Rack 26AH 30 Nos. 10915004, 5                                             | 02   |          |          |

AMOUNT : INR -

Remarks

Company Sign.

Customer Sign.

Principal  
Saptagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 067



## DELIVERY CHALLAN

(Original)

## Alpha Power Solutions

No: 3613, 5th Main, 3rd Cross,

3rd 'B' Block, Gayathrinagar,

Bangalore - 560021

Ph: 08C-23326465 / 23322500

E-Mail : Alphapowerups@gmail.Com

Contact :23326465,9141947924

E-Mail :alphapowerups@gmail.com

Buyer

## Sapthagiri College of Engineering

Hesaraghatta Main Road,

Chikkasandra

Bangalore 560073

Ph : 28372800/01

Invoice No. e-Sugam No. Dated

DC-168

8-Sep-2015

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

DC-168

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Hand Delivery

Bangalore

Terms of Delivery

| SI No. | Description of Goods                                        | Quantity | Rate   | per | Disc. % | Amount |
|--------|-------------------------------------------------------------|----------|--------|-----|---------|--------|
| 1      | 10KVA/192V UPS<br>With 12V Battery - 32 Nos<br>Rack - 2 Nos | 2 no     |        |     |         |        |
|        | Output VAT @ 5.5%                                           |          | 5.50 % |     |         |        |
|        | Total                                                       | 2 no     |        |     |         |        |

E. &amp; O.E

Company's VAT TIN : 29690220647

Company's CST No. : 7765504-9

Buyer's VAT TIN : 29000000000

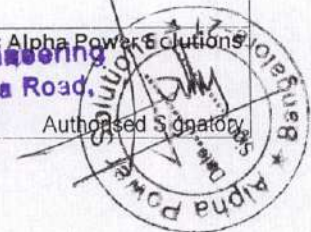
## Declaration

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

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

Authorized Signatory

This is a Computer Generated Invoice





----- UPS, Inverters, Stabilisers & Batteries -----

Office : 3662/3663, 5th Cross, Gayathrinagar, Bangalore - 560 021.  
Phone : +91 - 80 - 233-22500 Fax : +91 - 80 - 233-26465

Works : # 3642, 4th Cross, Gayathrinagar, Bangalore - 560 021.  
Phone : +91 - 80 - 234-20850

---- Bangalore, Mysore, Mangalore & Davangere ----

alpha

Power to Innovate!

S. No. 9435

SERVICE REPORT

Date :

|                                                                |                                                                                                                                                                               |                                                                                   |  |                                                                                                                                                                                                                      |                 |            |
|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------|
| Name                                                           |                                                                                                                                                                               | Sapthagiri college of Engineering                                                 |  | Phone                                                                                                                                                                                                                | 080-28372800/01 |            |
| Address :                                                      |                                                                                                                                                                               | Hesaraghatta Main Road<br>Chikkasandra<br>Bangalore - 560073<br>Ph:               |  | Fax                                                                                                                                                                                                                  |                 |            |
|                                                                |                                                                                                                                                                               |                                                                                   |  | Mobile                                                                                                                                                                                                               | 9743542666      |            |
|                                                                |                                                                                                                                                                               |                                                                                   |  | E-mail                                                                                                                                                                                                               |                 |            |
|                                                                |                                                                                                                                                                               |                                                                                   |  | Website                                                                                                                                                                                                              |                 |            |
|                                                                |                                                                                                                                                                               |                                                                                   |  | Reference                                                                                                                                                                                                            | Lacmangowda     |            |
| Customer                                                       |                                                                                                                                                                               | Certificate                                                                       |  | Service                                                                                                                                                                                                              |                 |            |
| Date                                                           |                                                                                                                                                                               | Date                                                                              |  | Request Date                                                                                                                                                                                                         |                 | Check Date |
| Number                                                         |                                                                                                                                                                               | Number                                                                            |  | Number                                                                                                                                                                                                               |                 | Engineer   |
| Category                                                       |                                                                                                                                                                               | Category                                                                          |  | Category                                                                                                                                                                                                             |                 | Location   |
| Retail <input type="checkbox"/> Other <input type="checkbox"/> |                                                                                                                                                                               | Warranty <input checked="" type="checkbox"/> Maintenance <input type="checkbox"/> |  | Installation <input type="checkbox"/> Transfer <input type="checkbox"/> Repair <input type="checkbox"/>                                                                                                              |                 | Equipment  |
| Power Solutions Provider <input type="checkbox"/>              |                                                                                                                                                                               | Service <input type="checkbox"/> Other <input type="checkbox"/>                   |  | Maintenance <input type="checkbox"/> Service <input type="checkbox"/> Other <input type="checkbox"/>                                                                                                                 |                 | Standby    |
| Equipment                                                      |                                                                                                                                                                               |                                                                                   |  | 10kVA/192v online vps<br>2 nos with Batterys                                                                                                                                                                         |                 |            |
| Category                                                       | UPS <input checked="" type="checkbox"/> Inverter <input type="checkbox"/> Stabiliser <input type="checkbox"/> Battery <input type="checkbox"/> Other <input type="checkbox"/> |                                                                                   |  |                                                                                                                                                                                                                      |                 |            |
| Usage                                                          | Ligh s <input type="checkbox"/> Systems <input type="checkbox"/> Other <input type="checkbox"/>                                                                               |                                                                                   |  |                                                                                                                                                                                                                      |                 |            |
| Load                                                           |                                                                                                                                                                               |                                                                                   |  |                                                                                                                                                                                                                      |                 |            |
| Problem Electrical Problem                                     |                                                                                                                                                                               |                                                                                   |  |                                                                                                                                                                                                                      |                 |            |
| Statement: vps charger not working                             |                                                                                                                                                                               |                                                                                   |  |                                                                                                                                                                                                                      |                 |            |
| Diagnosis: —                                                   |                                                                                                                                                                               |                                                                                   |  |                                                                                                                                                                                                                      |                 |            |
| Cause —                                                        |                                                                                                                                                                               |                                                                                   |  | Charger <input type="checkbox"/> Inverter <input type="checkbox"/> Battery <input type="checkbox"/><br>Electronics <input type="checkbox"/> External <input type="checkbox"/> Other <input type="checkbox"/>         |                 |            |
| Action                                                         |                                                                                                                                                                               |                                                                                   |  |                                                                                                                                                                                                                      |                 |            |
| Remedy: now Ready for 3 pha & vps working fine                 |                                                                                                                                                                               |                                                                                   |  | Installed <input type="checkbox"/> Transferred <input type="checkbox"/><br>Maintained <input type="checkbox"/> Serviced <input type="checkbox"/><br>Repaired <input type="checkbox"/> Other <input type="checkbox"/> |                 |            |
| Follow - up: checked Phase said 3 phase voltage not proper     |                                                                                                                                                                               |                                                                                   |  |                                                                                                                                                                                                                      |                 |            |
| Status: now vps on with Battery line & 3 phase Ready           |                                                                                                                                                                               |                                                                                   |  | Working <input checked="" type="checkbox"/> Not Working <input type="checkbox"/><br>Under Observation <input type="checkbox"/> Other <input type="checkbox"/>                                                        |                 |            |
| Remarks                                                        |                                                                                                                                                                               | Notes                                                                             |  | Estimate                                                                                                                                                                                                             |                 |            |
|                                                                |                                                                                                                                                                               |                                                                                   |  | Spares                                                                                                                                                                                                               |                 |            |
|                                                                |                                                                                                                                                                               |                                                                                   |  | Service                                                                                                                                                                                                              |                 |            |
|                                                                |                                                                                                                                                                               |                                                                                   |  | Tax                                                                                                                                                                                                                  |                 |            |
|                                                                |                                                                                                                                                                               |                                                                                   |  | Others                                                                                                                                                                                                               |                 |            |
|                                                                |                                                                                                                                                                               |                                                                                   |  | Total                                                                                                                                                                                                                |                 |            |

Customer

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 027

Engineer



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COMPOSE

PO UPS 10 KVA - PG Labs - CS & CE- SCE

Inbox x

Inbox (32)

Starred

Importart

Sent Mai

Drafts (37)

Circles

More



Padmeshree

**Purchase Purchase** <purchases@gdgi  
to info, alphapowersolu., principal, Vijaya, me

1:34 PM (21 hours ago)

Dear Sir,

Here with we are forwarding our Purchase Order No : 353 dt 03.09.2015 for the su  
10 KVA - online UPS - 2 Nos, we request you to deliver the same at the earliest.

With Regards

Vijaya Kumar  
Sri Srinivasa Educational and Charitable Trust  
Regd Office:#619/G, 36th Cross, 2nd Block,  
Rajajinagar, BANGALORE 560 010.  
Tel: 080-23130583/080-23323011.



03.09.2015 Alpha .

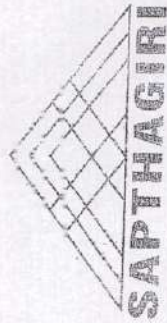
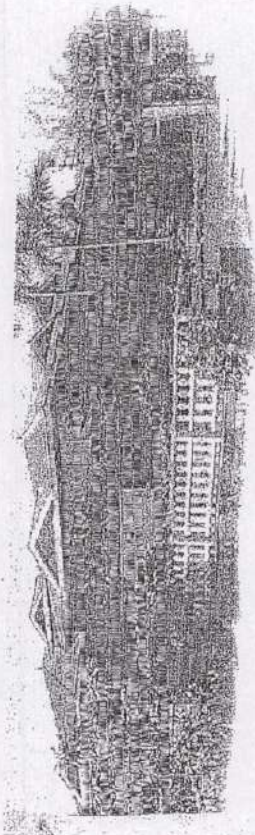
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Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057





## PURCHASE ORDER

|                                                 |                                   |
|-------------------------------------------------|-----------------------------------|
| SUPPLIER REF NO:                                | ORDER NO: SCE/NO: 353 : Corp: Gen |
| DATE: 25.04.2015                                | 22 : DATE:- 03.09.2015 ✓          |
| SUPPLIER                                        | DESPATCH TO:                      |
| Alpha Power Solutions                           | Sapthagiri College of Engineering |
| 3613, 5th Main, 3rd cross, 3rd 'B' Block        | Hesaraghatta Main R               |
| Gayathri Nagar                                  | Chikkasandra,                     |
| Bangalore 560021                                | Bangalore 560073                  |
| Contact Person : U.B. Shenoy - Managing Partner | Contact Person : Prii             |
| 9448146823/23322500                             | 28372800/01                       |

We are pleased to place the order to supply the following items;

| Sl. NO                                     | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                  | UoM | QTY | UNIT RATE | TOTAL AMOUNT                         |
|--------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----------|--------------------------------------|
| 1                                          | ALPHA - Supply & Installation of 10 kv /192 VDC 3 Phase input and single phase output Online UPS, with LCD display & Isolation transformer with features viz (1) Double conversion technology (2) Total Dogotal Control System (3) Interactive Display (4) IGBT Based | Nos | 2   | 61,000    | 122000.00                            |
| 2                                          | Warranty : 12 months<br>Supply of 12V/26AH * 32 Nos of SMF- Sealed & Maintenance free Batteries for backup upto 20 to 30 mts<br>Make : Quanta / LEOCH/Exide<br>Warranty : 24 months                                                                                   | Nos | 32  | 2500      | 80000.00                             |
| 3                                          | M.S Battery Racks with Inter Cable Links                                                                                                                                                                                                                              | Nos | 2   | 2000      | 4000.00                              |
| GRAND TOTAL                                |                                                                                                                                                                                                                                                                       |     |     |           | 206,000.00                           |
| Rupees: Rupees Two Lakhs Six thousand only |                                                                                                                                                                                                                                                                       |     |     |           | FOR SATHAGIRI COLLEGE OF ENGINEERING |

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



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COMPOSE

PO UPS 10 KVA - PG Labs - CS &amp; CE- SCE

Inbox x

Inbox (32)

Starred

Important

Sent Mail

Drafts (37)

Circles

More



Padmashree

**Purchase Purchase** <purchases@gdgi>

1:34 PM (21 hours ago)

to info, alphapowersolu., principal, Vijaya, me

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Sri Srinivasa Educational and Charitable Trust

Regd Office:#619/G, 36th Cross, 2nd Block,

Rajajinagar, BANGALORE 560 010.

Tel: 080-23130583/080-23323011.



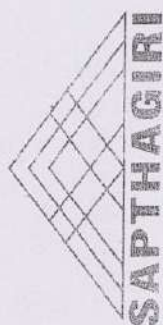
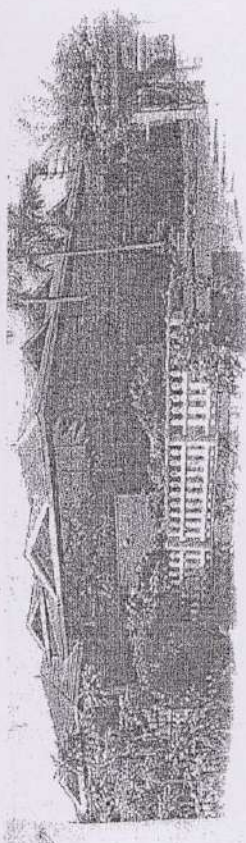
03.09.2015 Alpha .

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





## PURCHASE ORDER

|                                                 |  |                                   |  |
|-------------------------------------------------|--|-----------------------------------|--|
| SUPPLIER REF NO:                                |  | ORDER NO: SCE/HO: 353 : Corp: Gen |  |
| DATE: 25.04.2015                                |  | 22 : DATE:- 03.09.2015            |  |
| SUPPLIER                                        |  | DESPATCH TO:                      |  |
| Alpha Power Solutions                           |  | Sathagiri College of Engineering  |  |
| 3613, 5th Main, 3rd cross, 3rd 'B' Block        |  | Hesaraghatta Main R               |  |
| Gayathri Nagar                                  |  | Chikkasandra,                     |  |
| Bangalore 560021                                |  | Bangalore 560073                  |  |
| Contact Person : U.B. Shenoy - Managing Partner |  | Contact Person : Priir            |  |
| 9448146823/23322500                             |  | 28372800/01                       |  |

We are pleased to place the order to supply the following items;

| Sl No                                      | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                 | UoM | QTY | UNIT RATE | TOTAL AMOUNT      |
|--------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|-----------|-------------------|
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|                                            | Warranty : 12 months                                                                                                                                                                                                                                                 |     |     |           |                   |
| 2                                          | Supply of 12V/26AH * 32 Nos of SMF- Sealed & Maintenance free Batteries for backup upto 20 to 30 mts                                                                                                                                                                 | Nos | 32  | 2500      | 80000.00          |
|                                            | Make : Quanta / LEOCH/Exide                                                                                                                                                                                                                                          |     |     |           |                   |
|                                            | Warranty : 24 months                                                                                                                                                                                                                                                 |     |     |           |                   |
| 3                                          | M.S Battery Racks with Inter Cable Links                                                                                                                                                                                                                             | Nos | 2   | 2000      | 4000.00           |
| <b>GRAND TOTAL</b>                         |                                                                                                                                                                                                                                                                      |     |     |           | <b>206,000.00</b> |
| Rupees: Rupees Two Lakhs Six thousand only |                                                                                                                                                                                                                                                                      |     |     |           |                   |
| FOR SATHAGIRI COLLEGE OF ENGINEERING       |                                                                                                                                                                                                                                                                      |     |     |           |                   |

Principal

Sathagiri College of Engineering  
 Chikkasandra, Hesaraghatta Road,  
 Bangalore-560 057

Authorized Signature



## Telconet Solutions Pvt Ltd



#S-1760/D, 2ND FLOOR, 1ST B  
MAIN ROAD, 2ND STAGE D  
BLOCK RAJAJINAGAR  
BANGALORE-560010

Ph:080-23134615, TeleFax:080-23134699,

TIN NO : 29141277619, CST:29141277619

info@telconet.co.in, / kaushik@telconet.co.in

## Invoice No.

TSPL/AUG-15/008

## Date

28 August 2015

## Terms of Payment

Immediate

## Buyers Order No.

SCE:HO:-353

sce:Hho-353

## Date

22.08.2015

12.09.2015

## Cosignee:

**M/s.Sapthagiri Engineering College**

Hasarghatta Main Road, chikkasandra

BANGALORE- 560073

## Buyers Tin No:

| Description of Goods                                    | Quantity | Rate ₹   | Amount ₹   |
|---------------------------------------------------------|----------|----------|------------|
| 1 DLINK Cat 6 Information Outlet Plate                  | ✓ 121    | 261.00   | 31,581.00  |
| 2 DLINK Cat6 Jack Panel loaded                          | ✓ 7      | 5292.00  | 37,044.00  |
| 3 DLINK Cat6 Patch Cord 2 Mtr                           | ✓ 247    | 133.20   | 32,900.40  |
| 4 Ferule Details with Numbering                         | ✓ 121    | 40.50    | 4,900.50   |
| 5 D-Link 48 Port Gigabyte switch with SFP Port & uplink | ✓ 3      | 25065.00 | 75,195.00  |
| 6 D-Link 24 Port Gigabyte switch uplink                 | ✓ 1      | 14800.00 | 14,800.00  |
| 7 9U (100D) Modular Rack with all accessories           | ✓ 3      | 6660.00  | 19,980.00  |
| 8 DLINK Cat6 Network Cable Mtr                          | ✓ 3660   | 48.60    | 177,876.00 |
| 9 PVC Back Box                                          | ✓ 105    | 76.50    | 8,032.50   |
| 10 3/2 Industrial Casing mtr                            | ✓ 120    | 177.75   | 21,330.00  |
| 11 IP Charges (Installation)                            | ✓ 1      | 15000.00 | 15,000.00  |
| 12 face plate for information outlet                    | ✓ 121    | 79.00    | 9,559.00   |
| 13 industrial casing 6/4 mtr                            | ✓ 30     | 355.50   | 10,665.00  |
|                                                         |          |          | 458,863.40 |
| VAT 5.5%                                                |          |          | 25,237.49  |
| Total :                                                 | 4,540    | ₹        | 484,100.89 |
|                                                         | R/O      |          | 484,101.00 |

## Amount Chargeable ( in words )

₹ Four Lakh Eighty Four Thousand One Hundred One Only

## Terms &amp; Conditions:

- 1) The responsibility of the company ceases on delivery of goods to the Customer/ their representative / common carrier.
- 2) Goods once sold will not be accepted back.
- 3) No Warranty claims will be entertained physically, broken/damaged, burnt, tempered materials.
- 4) Only A/c payee cheque or DD in favour of TELCONET SOLUTIONS PVT LTD should be made payment.
- 5) Warranty of the item supplied in this invoice is as per manufacturers policy & customer shall be got done by directly from manufacturers of respective products.
- 6) OUR BANK DETAILS: ICICI BANK, A/C NO: 029605006094, IFS,RTGS,NEFT CODE: ICIC0000296, BR: RAJAJINAGAR BANGALORE.

For TELCONET SOLUTIONS PVT LTD

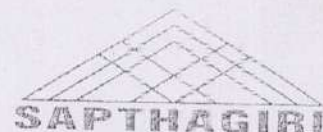
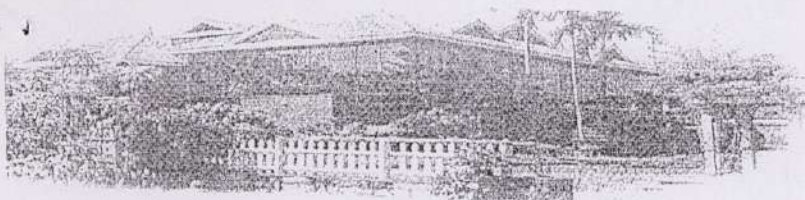


Principal

Sapthagiri College of Engineering  
Chikkasandra, Hasarghatta Road,  
Bangalore-560 057

Forwarded to Principal Sir  
Comp. Networking done satisfactorily  
19/9/15  
CSAE





# **ADDITIONAL PURCHASE ORDER to earlier order Dt 22.08.2015 (Postfacto)**

|                                            |  |                                                           |  |
|--------------------------------------------|--|-----------------------------------------------------------|--|
| SUPPLIER REF NO:                           |  | ORDER NO: SCE/HC-453 :Comp Gen:18 Addl : DATE -12.09.2015 |  |
| DATE: 10.08.2015 & e-mail 13.08.2015       |  |                                                           |  |
| SUPPLIER                                   |  | DESPATCH TO:                                              |  |
| Telconet Solutions Private Limited         |  | Sathagiri College of Engineering                          |  |
| S-1760/D, Second Floor, 1st 'B' Main Road, |  | Hesaraghatta Main Road,                                   |  |
| Rajaji Nagar - 2nd Stage, "D" Block,       |  | Chikkasandra                                              |  |
| Bangalore 560010                           |  | Bangalore 560073                                          |  |
| Contact Person : Kaushik Kundu             |  | Contact Person :                                          |  |
| 9880137018                                 |  | Mr.Shankarappa : 9845346016                               |  |

We are pleased to place the order to supply the following items;

| Sl. No      | DESCRIPTION OF GOODS                                                                                                                                                             | UoM   | QTY  | UNIT RATE | UNIT Value | TAX % | TAX AMT   | TOTAL AMOUNT |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|-----------|------------|-------|-----------|--------------|
| 1           | Supply, Crimping termination of nodes, information outlet (gold plate) AMP/DLINK make (It Includes I/O box)                                                                      | Nodes | 47   | 261.00    | 12267.00   | 5.5%  | 675.00    | 12942.00     |
| 2           | D-link CAT 6 Jack Panel - 24 port Full Loaded Angle type with Uplink                                                                                                             | Nos   | 3    | 5292.00   | 15876.00   | 5.5%  | 873.00    | 16749.00     |
| 3           | D-link/AMP CAT 6 patch card- Shielded Number details (2 meters). For field side For Computer                                                                                     | Nos   | 95   | 133.20    | 12654.00   | 5.5%  | 696.00    | 13350.00     |
| 4           | Supply & Laying of D-Link make CAT 6 data cable with 1" Underground pvc pipe and necessary accessories. (Details: VIP Pipe 1"/Collar/Bend/Screw /Gatta/ Wall Cutting/Labour Etc) | Mtr   | 1525 | 48.60     | 74115.00   | 5.5%  | 4076.00   | 78191.00     |
| 5           | Back Box for Data Face Plate                                                                                                                                                     | Nos   | 31   | 76.50     | 2371.50    | 5.5%  | 130.00    | 2501.50      |
| 6           | Industrial Casing 3/2" Rigid Quality Moulded type                                                                                                                                | Mtr   | 120  | 177.75    | 21330.00   | 5.5%  | 1173.00   | 22503.00     |
| 7           | Installations with Configurations charges entire Data and Voice                                                                                                                  | L.S   | 1    | 6000.00   | 6000.00    | 5.5%  | 330.00    | 6330.00      |
| 8           | Supply, of modular 9 U 1000 Depth Wall mounted- NETWORK SERVER Rack including all accessories(Cable Manager-2, Fan, Power Box)                                                   | Nos   | 1    | 6660.00   | 6660.00    | 5.5%  | 366.00    | 7026.00      |
| 9           | Ferule Details with Numbering both the side                                                                                                                                      | Nodes | 47   | 40.50     | 1903.50    | 5.5%  | 105.00    | 2008.50      |
| 10          | D-LINK 48 Port 10/100/1000 Gigabyte Enable High Speed switch with SFP Port and Uplink Connectivity                                                                               | Nos   | 1    | 25065.00  | 25065.00   | 5.5%  | 1379.00   | 26444.00     |
| 11          | Face Plate for information outlet                                                                                                                                                | Nos   | 121  | 79.00     | 9559.00    | 5.5%  | 526.00    | 10085.00     |
| 12          | D-LINK 24 Port 10/100/1000 Gigabyte Enable High Speed switch with SFP Port and Uplink Connectivity                                                                               | Nos   | 1    | 14800.00  | 14800.00   | 5.5%  | 814.00    | 15614.00     |
| GRAND TOTAL |                                                                                                                                                                                  |       |      |           | 202,601.00 |       | 11,143.00 | 213,744.00   |

Rupees: Two lakh thirteen thousand seven hundred forty four only

FOR SATHAGIRI COLLEGE OF ENGINEERING

Authorized Signatory

## **TERMS AND CONDITIONS**

1. Please mention PO No & Indent No in your Invoice
2. Delivery Period : Immediate
3. Payment : 15 days after Completion of project
- 4.

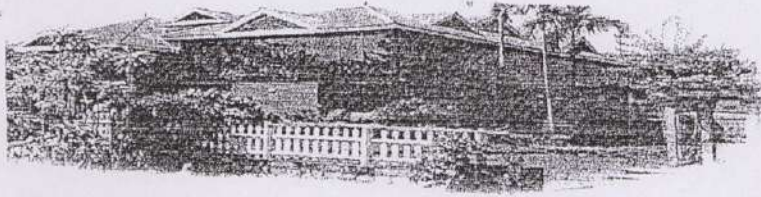
Rates are also inclusive of all Taxes, Loading, Transportation, Unloading, Installation, Commissioning at our Site

5. Warranty : One year against any manufacturing defects
6. Billing at actuals

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







## PURCHASE ORDER

|                                            |                                                       |
|--------------------------------------------|-------------------------------------------------------|
| SUPPLIER REF NO:                           | ORDER NO: SCE-HO:-353 :Comp Gen:18 : DATE: 22.08.2015 |
| DATE: 10.08.2015 & e.mail 13.08.2015       |                                                       |
| SUPPLIER                                   | DESPATCH TO:                                          |
| Telconet Solutions Private Limited         | Sathagiri College of Engineering                      |
| S-1760/D, Second Floor, 1st 'B' Main Road, | Hesaraghatta Main Road,                               |
| Rajaji Nagar - 2nd Stage, "D" Block,       | Chikkasandra                                          |
| Bangalore 560010                           | Bangalore 560073                                      |
| Contact Person : Kaushik Kundu             | Contact Person :                                      |
| 9880137018                                 | Mr. Shankarappa : 9845346016                          |

We are pleased to place the order to supply the following items;

| Sl. No      | DESCRIPTION OF GOODS                                                                                                                                                            | UoM   | QTY  | UNIT RATE | UNIT Value | TAX % | TAX AMT   | TOTAL AMOUNT |
|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|-----------|------------|-------|-----------|--------------|
| 1           | Supply, Crimping termination of nodes, information outlet (gold plate) AMP/DLINK make (Its Includes I/O box)                                                                    | Nodes | 74   | 261.00    | 19314.00   | 5.5%  | 1062.00   | 20376.00     |
| 2           | D-link CAT 6 Jack Panel - 24 port Full Loaded Angle type with Uplink                                                                                                            | Nos   | 4    | 5292.00   | 21168.00   | 5.5%  | 1164.00   | 22332.00     |
| 3           | D-link/AMP CAT 6 patch card- Shielded Number details (2 meters). For field side For Computer                                                                                    | Nos   | 152  | 133.20    | 20246.40   | 5.5%  | 1114.00   | 21360.40     |
| 4           | Supply & Laying of D-Link make CAT 6 data cable with 1" Underground pvc pipe and necessary accessories. (Details VIP Pipe 1"/Collar/Bend/Screw /Gatta/ Wall Cutting/Labour Etc) | Mtr   | 2135 | 48.50     | 103761.00  | 5.5%  | 5707.00   | 109468.00    |
| 5           | Back Box for Data Face Plate                                                                                                                                                    | NOS   | 74   | 76.50     | 5661.00    | 5.5%  | 311.00    | 5972.00      |
| 6           | Industrial Casing 6/4" Rigid Quality Moulded type                                                                                                                               | Mtr   | 30   | 355.50    | 10665.00   | 5.5%  | 587.00    | 11252.00     |
| 7           | Installations with Configurations charges entire Data and Voice                                                                                                                 | LS    | 1    | 9000.00   | 9000.00    | 5.5%  | 495.00    | 9495.00      |
| 8           | Supply, of modular 9 U 1000 Depth Wall mounted NETWORK SERVER Rack including all accessories/Cable Manager-2, Fan, Power Box)                                                   | Nos   | 2    | 6660.00   | 13320.00   | 5.5%  | 733.00    | 14053.00     |
| 9           | Ferule Details with Numbering both the side                                                                                                                                     | Nodes | 74   | 40.50     | 2997.00    | 5.5%  | 165.00    | 3162.00      |
| 10          | D-LINK 48 Port 10/100/1000 Gigabyte Enable High Speed switch with SFP Port and Uplink Connectivity                                                                              | Nos   | 2    | 25065.00  | 50130.00   | 5.5%  | 2757.00   | 52887.00     |
| GRAND TOTAL |                                                                                                                                                                                 |       |      |           | 256,262.00 |       | 14,095.00 | 270,357.00   |

Rupees: Two lakh seventy thousand three hundred fifty seven only

FOR SATHAGIRI COLLEGE OF ENGINEERING

### TERMS AND CONDITIONS

1. Please mention PO No & Indent No in your Invoice
2. Delivery Period : Immediate
3. Payment : 15 days after Completion of project
3. Rates are also inclusive of all Taxes, Loading, Transportation, Delivery and Onloading, Install
4. Warranty : One year against any manufacturing defects
5. Billing at actuals

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



TELCONET SOLUTIONS PRIVATE LTD



## DELIVERY CHALLAN



## TELCONET SOLUTIONS PVT LTD

#S-1760/D, Second Floor, 1st "B" Main Road,  
Rajajinagar-2nd Stage, "D" Block,  
Bangalore - 560010

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

SI. No : 008

Date : 25/08/2015

TIN No. : 29141277619

C.S.T No. : 29141277619

Customer Name  
& Address:

Sapthagiri Engg College  
Hesaraghatta main Road.  
Bangalore

PO No.

SEE HO 353

Date

22/08/2015

Invoice No.

Date

SI No

MODEL

DESCRIPTION

QTY.

01.

D-Link

CAT-6 data cable  
(Box 10x305 = 3050)

3,050  
mts

02.

Industrial

3/2 Industrial Casing

120, mts

03.

Roma

PVC 2x2-Back Box

120 NO

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

Receiver's Signature with Seal

For Telconet Solutions Pvt Ltd

Authorized Signatory



# DELIVERY CHALLAN



## TELCONET SOLUTIONS PVT LTD

#S-1760/D, Second Floor, 1st "B" Main Road,  
Rajajinagar-2nd Stage. "D" Block,  
Bangalore - 560010

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

Sl. No : 011

Date : 27/08/2015

TIN No. : 29141277619

C.S.T No. : 29141277619

Customer Name  
& Address :

SAPTHAGIRI ENGG  
COLLEGE  
HESARAGATTA MAIN ROAD  
BANGALORE

PO No.

SCE-HO-353

Date

27-08-2015

Invoice No.

Date

| Sl No | MODEL   | DESCRIPTION                                                    | QTY.               |
|-------|---------|----------------------------------------------------------------|--------------------|
| 01.   | D-LINK  | CAT 6 INFORMATION OUTLET<br>PLATE                              | 150, NOS           |
| 02.   | D-LINK  | CAT 6 IO                                                       | 150, NOS           |
| 03.   | D-LINK  | CAT 6 JACK PANEL<br>LOADED                                     | 07, NOS            |
| 04.   | D-LINK  | CAT 6 PATCH CORD-2MTS                                          | 250, NOS           |
| 05.   | FERULE  | FERULE NUMBERING BOTH<br>SIDE                                  | 150, NOS           |
| 06.   | D-LINK  | 48 PORT GIGABYTE<br>SWITCH WITH UPLINK                         | 03, NOS            |
| 07.   | D-LINK  | 24 PORT GIGABYTE<br>SWITCH WITH UPLINK                         | 01, NOS            |
| 08.   | NETRACK | 9U MODULAR RACK(000)                                           |                    |
| 09.   | D-LINK  | WITH ALL ACCESSORIES<br>Cat 6 cable network<br>2 BOX 305X2=610 | 03 NOS<br>610, MTS |

Receiver's Signature with Seal

Received above  
mentioned  
items for  
[Signature]

For Telconet Solutions Pvt Ltd

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

www.telconet.co.in



[Click here to enable desktop notifications for Gmail.](#) [Learn more](#)

Gmail

COMPOSE

PO Teleconet P Ltd - Networking - EC

Inbox x

Inbox (30)

Starred

Important

Sent Mail

Drafts (37)

Circles

More



Padmashree

**Purchase Purchase** <purchases@gdg>

3:35 PM (17 hours ago)

to kaushik, principal, Vijaya, me

Dear sir,

Herewith we are forwarding our Purchase Order 153 dt 22.08.2015, we request you to deliver at the earliest.

With Regards

Vijaya Kumar

Sri Srinivasa Educational and Charitable Trust

Regd Office: #619/G, 36th Cross, 2nd Block,

Rajajinagar, BANGALORE 560 010.

Tel: 080-23130583/080-23323011.

22.08.2015 Telconet Net  
working EC.tif

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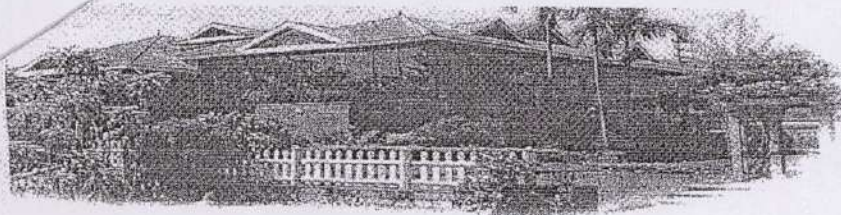
No Hangouts Contacts

[Find someone](#)

Click here to Reply to all or Forward

Principal  
Sri Srinivasa College of Engineering  
Chikkasandra, Hanasaghatta Road  
Bangalore-560 057





| PURCHASE ORDER                             |  |                                                       |  |
|--------------------------------------------|--|-------------------------------------------------------|--|
| SUPPLIER REF NO:                           |  | ORDER NO: SCE/HO:-353 :Comp Gen:18 : DATE:-22.08.2015 |  |
| DATE: 10.08.2015 & e.mail 13.08.2015       |  |                                                       |  |
| SUPPLIER                                   |  | DESPATCH TO:                                          |  |
| Telconet Solutions Private Limited         |  | Sapthagiri College of Engineering                     |  |
| S-1760/D, Second Floor, 1st 'B' Main Road, |  | Hesaraghatta Main Road,                               |  |
| Rajaji Nagar - 2nd Stage, "D" Block,       |  | Chikkasandra                                          |  |
| Bangalore 560010                           |  | Bangalore 560073                                      |  |
| Contact Person : Kaushik Kundu             |  | Contact Person :                                      |  |
| 9880137018                                 |  | Mr.Shankarappa : 9845346016                           |  |

We are pleased to place the order to supply the following items;

| Sl. No      | DESCRIPTION OF GOODS                                                                                                                                                              | UoM   | QTY  | UNIT RATE | UNIT Value | TAX % | TAX AMT   | TOTAL AMOUNT |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|------|-----------|------------|-------|-----------|--------------|
| 1           | Supply, Crimping termination of nodes, information outlet (gold plate) AMP/DLINK make (Its Includes I/O box)                                                                      | Nodes | 74   | 261.00    | 19314.00   | 5.5%  | 1062.00   | 20376.00     |
| 2           | D-link CAT 6 Jack Panel – 24 port Full Loaded Angle type with Uplink                                                                                                              | Nos   | 4    | 5292.00   | 21168.00   | 5.5%  | 1164.00   | 22332.00     |
| 3           | D-link/AMP CAT 6 patch card- Shielded Number details (2 meters). For field side For Computer                                                                                      | Nos   | 152  | 133.20    | 20246.40   | 5.5%  | 1114.00   | 21360.40     |
| 4           | Supply & Laying of D-Link make CAT 6 data cable with 1" Underground pvc pipe and necessary accessories. (Details:- VIP Pipe 1"/Collar/Bend/Screw /Gatta/ Wall Cutting/Labour Etc) | Mtr   | 2135 | 48.60     | 103761.00  | 5.5%  | 5707.00   | 109468.00    |
| 5           | Back Box for Data Face Plate                                                                                                                                                      | Nos   | 74   | 76.50     | 5661.00    | 5.5%  | 311.00    | 5972.00      |
| 6           | Industrial Casing 6/4" Rigid Quality Moulded type                                                                                                                                 | Mtr   | 30   | 355.50    | 10665.00   | 5.5%  | 587.00    | 11252.00     |
| 7           | Installations with Configurations charges entire Data and Voice                                                                                                                   | L.S   | 1    | 9000.00   | 9000.00    | 5.5%  | 495.00    | 9495.00      |
| 8           | Supply, of modular 9 U 1000 Depth Wall mounted-NETWORK SERVER Rack including all accessories(Cable Manager-2, Fan, Power Box)                                                     | Nos   | 2    | 6660.00   | 13320.00   | 5.5%  | 733.00    | 14053.00     |
| 9           | Ferule Details with Numbering both the side                                                                                                                                       | Nodes | 74   | 40.50     | 2997.00    | 5.5%  | 165.00    | 3162.00      |
| 10          | D-LINK 48 Port 10/100/1000 Gigabyte Enable High Speed switch with SFP Port and Uplink Connectivity                                                                                | Nos   | 2    | 25065.00  | 50130.00   | 5.5%  | 2757.00   | 52887.00     |
| GRAND TOTAL |                                                                                                                                                                                   |       |      |           | 256,262.00 |       | 14,095.00 | 270,357.00   |

Rupees: Two lakh seventy thousand three hundred fifty seven only

FOR SAPTHAGIRI COLLEGE OF ENGINEERING

Authorised Signatory

#### TERMS AND CONDITIONS

- 1 Please mention PO No & Indent No in your Invoice
- 2 Delivery Period : Immediate
- 3 Payment : 15 days after Completion of project

- 3 Rates are also inclusive of all Taxes ,Loading, Transportation, Delivery and Unloading , Installation, Testing and commissioning at our Site
- 4 Warranty : One year against any manufacturing defects
- 5 Billing at actuals

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



TIN : 29580222211

CST : 78386056 Dt. 1-4-2004

## TAX INVOICE

Tel : 080-28365443, Telefax : 080-28365442

Mob. : 9845000609 / 9341021728


**Write well International**

 # 22/23, 16th Main Peenya 2nd Stage, Karimsaheb Layout, Shrigandhanagara Back Conica  
 Garments Factory, Bangalore - 560 091. E-mail : writewellb@rediffmail.com

 M/s. Sapt giri college of Engg.  
14/5 Heeragatt main Road
Bangalore.

 Party's TIN :  
 CST : own use.

 No. 3065 Time : 11:00 AM Date : 3/4/2015

D.C. No. \_\_\_\_\_ Dated \_\_\_\_\_

 P.O. No. SC 2 HO 9 A comp 483 Dated 25/3/15

Despatched through \_\_\_\_\_

Contact Person \_\_\_\_\_

| Sl. No.                                                                     | PARTICULARS                                                                                                                                                                                                                                                                                                        | Size cm x cm | Quantity | Rate per Unit Rs. | Amount Rs. | Ps. |
|-----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|-------------------|------------|-----|
| ①                                                                           | Write well ceramic steel white board with outer Aluminium profile surface imported from Belgium 25 years of warranty with scratch resistant surface.<br><br>Received the above mentioned materials and taken to central stock register page no - 34<br>Sl No - 01<br>(Signature) 16/04/15<br>Clerk (Mansu Gunde N) | 4x6          | 1 NO.    | 4560              | 4560       | 00  |
| Forwarded to Principal Sir for needful<br>(Signature) 16/04/15<br>HOD, CSKE |                                                                                                                                                                                                                                                                                                                    |              |          |                   |            |     |
| E. & O.E.                                                                   |                                                                                                                                                                                                                                                                                                                    |              |          |                   |            |     |
| Rupees in words <u>Five thousand five hundred &amp; twenty one only.</u>    |                                                                                                                                                                                                                                                                                                                    |              |          |                   |            |     |
| Net Charges                                                                 |                                                                                                                                                                                                                                                                                                                    |              |          |                   | 4560       | 00  |
| Packing/Delivery Insurance/Freight Charge                                   |                                                                                                                                                                                                                                                                                                                    |              |          |                   |            | 20  |
| CST/VAT                                                                     |                                                                                                                                                                                                                                                                                                                    |              |          |                   | 661        | 20  |
| Total                                                                       |                                                                                                                                                                                                                                                                                                                    |              |          |                   | 5221       | 00  |

- 1) 24% Interest will be charged after 15 days from the invoice. 2) All payments are to be made by Cheques (or) DD Only.  
 3) Goods once sold cannot be taken back or exchanged. 4) Legal Jurisdiction shall be Bangalore only.

Customer Signature

For  **Write well International**
 (Signature)  
 Authorised Signatory



TIN : 2958022211

CST : 78386056 Dt. 1-4-2004

## TAX INVOICE

Tel : 080-28365443, Telefax : 080-28365442

Mob. : 9846000609 / 9341021728


**Write well International**

 # 22/23, 16th Main Peenya 2nd Stage, Karimsaheb Layout, Shrigandhanagara Back Conica  
 Garments Factory, Bangalore - 560 091. E-mail : writewellb@rediffmail.com

M/s.

Sapthagiri college of Engg.

1415 Hargrave main Road

Bangalore

Party's

TIN :

CST :

000000

No.

3065

Time :

11:00 PM

Date :

31/12/15

D.C. No.

Dated

P.O. No.

SEE 11094 comp 6/21/15

Dated

Despatched through

Contact Person

| Sl. No.                                  | PARTICULARS                                                                                                                                           | Size cm x cm | Quantity | Rate per Unit Rs. | Amount Rs. | Ps. |
|------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------|-------------------|------------|-----|
| ①                                        | Write well Ceramic Steel White board with outer Aluminium Anodized surface Imported from Belgium 25 years of warranty with scratch resistant surface. | 1200 x 1800  | 100      | 4560              | 4560       | 00  |
| Net Charges                              |                                                                                                                                                       |              |          |                   | 4560       | 00  |
| Packing/Delivery Insurance/Fixing Charge |                                                                                                                                                       |              |          |                   |            | 20  |
| CST / VAT                                |                                                                                                                                                       |              |          |                   | 661        | 20  |
| Total                                    |                                                                                                                                                       |              |          |                   | 5221       | 00  |

E. &amp; O.E.

Rupees in words

five thousand two hundred &amp; twenty one only.

- 1) 24% Interest will be charged after 15 days from the invoice. 2) All payments are to be made by Cheques (or) DD Only.  
 3) Goods once sold cannot be taken back or exchanged. 4) Legal Jurisdiction shall be Bangalore only.

For

Customer Signature

Authorised Signatory



K.S.T. No. : 96122018 } Dt. : 3-02-05  
C.S.T. No. : 96172010 }

## WRITE MARK DISPLAY SYSTEMS

No. 859/A, 3rd Main, 4th Cross, Prakashnagar, Bangalore - 560 021.  
Mob. : 94485 84645. Telefax : 23129856, Email : writemarkdisplaysystem@gmail.com

### TAX INVOICE / CASH BILL

TIN : 29540353183

M/s. Sapthagiri College of Engineering  
Hesaraghatta Road  
BANGALORE

Our D.C. No. .... Date .....

Your D.C. No. .... Date .....

P.O. No. SSECT:HO;124 Date 09.07.15

Party's TIN  
C.S.T. No

No. **1501** Date 13.07.15 Time

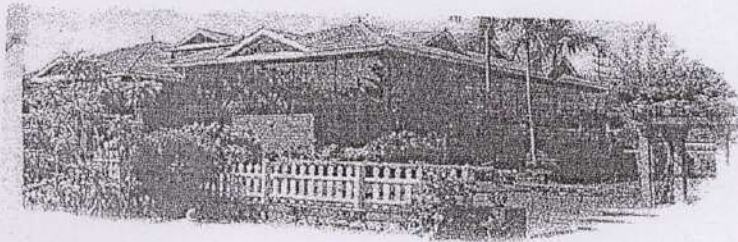
| Sl. No. | DESCRIPTION                 | Qty.  | Rate    |    | Amount   |    |
|---------|-----------------------------|-------|---------|----|----------|----|
|         |                             |       | Rs.     | P. | Rs.      | P. |
| 1.      | Chalk Board of size 4' x 8' | 3 Nos | 6080.00 |    | 18240.00 |    |
|         | V.A.T. @ 5.5%               |       |         |    | 1003.00  |    |
|         | E & O E                     |       |         |    | 19243.00 |    |

Rupees : Nineteen thousand two hundred fourty three only

- N. B. : 1. 18% interest will be charged if this invoice is not paid in 20 days from the date of invoice.  
2. All payments are to be made by money orders, Cheques or Demand draft in the name of the firm payable at Bangalore OUTSTATION Cheques should include issue collection charges.  
3. Goods are despatched at buyer's risk and our responsibility ceases the moment the goods leave our premises.  
4. Goods once sold cannot be taken back or exchanged.

For **WRITE MARK DISPLAY SYSTEMS**  
  
Principal Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057  
Authorized Signatory





## PURCHASE ORDER

| <b>SUPPLIER</b><br>Mpee Storage Systems (P) Ltd.,<br>2nd floor, Sujatha Complex,<br>1st Main Road, Gandhi Nagar, Bangalore 560009<br>Mr. Viswanath 2220260, 8453746381 |                                                                                                             | <b>SUPPLIER REF/QUOTATION NO:</b><br><br>                                                                           |      | <b>REQUIRED DATE:</b><br>Immediate |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|------|------------------------------------|--------------|
| <b>DESPATCH TO:</b><br>Sapthagiri College of Engineering<br>Hesaraghatta Main Road,<br>Chikkasandra<br>BANGALORE 560073                                                |                                                                                                             | <b>ORDER NO:</b> SCE:HO: 111 : Comp Gen: 35<br><b>Tables:</b> Chairs: Almirahs : Mpee: 15                           |      | <b>DATE:</b><br>20.04.2015         |              |
| <b>CONTACT PERSON :</b>                                                                                                                                                |                                                                                                             | <b>DESPATCH THROUGH:</b>                                                                                            |      | <b>DESTINATION</b>                 |              |
| <b>CONTACT NO :</b> 28372801/28372800                                                                                                                                  |                                                                                                             | <b>By Road</b>                                                                                                      |      |                                    |              |
| SL NO                                                                                                                                                                  | DESCRIPTION OF GOODS                                                                                        | QUANTITY                                                                                                            | UNIT | RATE                               | TOTAL AMOUNT |
| 1                                                                                                                                                                      | Steel Almirah Plain<br>Size : 78" x 36; x 19" (20 x 22g)<br>with 4 panels making 5 compartments with locker | 2                                                                                                                   | No's | 7,780.00                           | 15,560.00    |
| 2                                                                                                                                                                      | Steel Office Writing Table 4'x 2' with 18mm pre laminated top with three drawers. Siemens Grey Enamel Paint | 2                                                                                                                   | Nos  | 3,700.00                           | 7,400.00     |
| 3                                                                                                                                                                      | Arm Chair with cushion-Model V-CH-3<br>Fabric Colour Meroon Red                                             | 2                                                                                                                   | Nos  | 1,500.00                           | 3,000.00     |
| <b>TOTAL</b>                                                                                                                                                           |                                                                                                             | 6                                                                                                                   |      |                                    | 25,960.00    |
| <b>AMOUNT (IN WORDS):</b><br>Rupees Twenty five thousand nine hundred sixty only                                                                                       |                                                                                                             | <b>FOR SAPTHAGIRI COLLEGE OF ENGINEERING</b><br><div style="text-align: center;"> <br/> Authorized Signatory </div> |      |                                    |              |

### TERMS AND CONDITIONS

- 1) Please mention PO No & Indent No in your Invoice
- 2) Payment : 30 days after delivery
- 3) Delivery Period : Immediate
- 4) Rates are also inclusive of Transportation, un-loading & delivery at our site

**Sapthagiri College of Engineering**  
Bangalore

**SECURITY IN CHECKED**

Date: 30-04-2015

Time In: 3-45-PM

Sec. Sign: M.N. Ahlu

Vehicle No: KA 02.A.C 9022

**Sapthagiri College of Engineering**  
Bangalore

**SECURITY OUT CHECKED**

Date: 30-04-2015

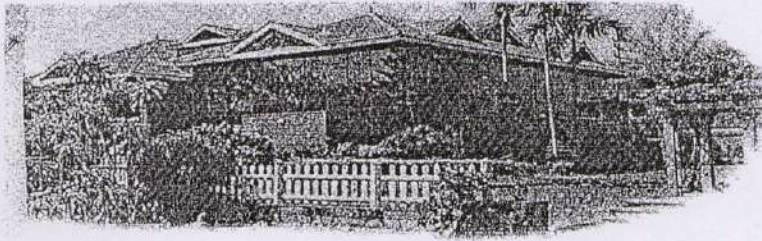
Time Out: 4:15-PM

Sec. Sign: M.N. Ahlu

Vehicle No: KA 02.A.C 9022

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



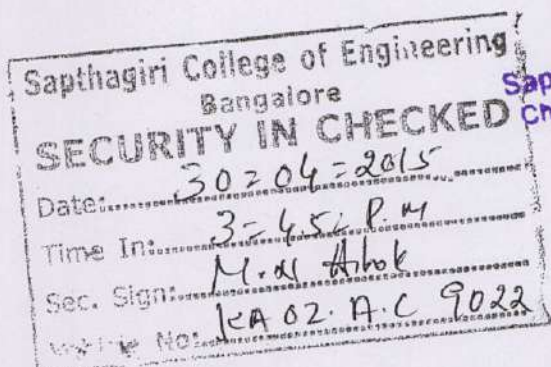


## PURCHASE ORDER

|                                                                                                                                                                        |                                                                 |                                                                          |      |                                     |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------------|------|-------------------------------------|--------------|
| <b>SUPPLIER</b><br>Mpee Storage Systems (P) Ltd.,<br>2nd floor, Sujatha Complex,<br>1st Main Road, Gandhi Nagar, Bangalore 560009<br>Mr. Viswanath 2220260, 8453746381 |                                                                 | <b>SUPPLIER REF/QUOTATION NO:</b><br><br>                                |      | <b>REQUIRED DATE :</b><br>Immediate |              |
| <b>DESPATCH TO :</b><br>Sapthagiri College of Engineering<br>Hesaraghatta Main Road,<br>Chikkasandra<br>BANGALORE 560073                                               |                                                                 | <b>ORDER NO: SCE/HO: 111; Comp Cen: 3512)</b><br>Arm Chairs : Mpee: 2015 |      | <b>DATE:</b><br>21.04.2015          |              |
| <b>CONTACT PERSON :</b><br><br>                                                                                                                                        |                                                                 | <b>DESPATCH THROUGH:</b><br>By Road                                      |      | <b>DESTINATION</b><br><br>          |              |
| <b>CONTACT NO : 28372801/28372800</b>                                                                                                                                  |                                                                 |                                                                          |      |                                     |              |
| SL. NO                                                                                                                                                                 | DESCRIPTION OF GOODS                                            | QUANTITY                                                                 | UNIT | RATE                                | TOTAL AMOUNT |
| 1                                                                                                                                                                      | Arm Chair with cushion-Model V-CH-3<br>Fabric Colour Meroon Red | 2                                                                        | Nos  | 1,500.00                            | 3,000.00     |
| <b>TOTAL</b>                                                                                                                                                           |                                                                 | 2                                                                        |      |                                     | 3,000.00     |
| <b>AMOUNT (IN WORDS) :</b><br>Rupees Three thousand only                                                                                                               |                                                                 | FOR SAPTHAGIRI COLLEGE OF ENGINEERING<br><br>Authorized Signatory        |      |                                     |              |

### TERMS AND CONDITIONS

- 1) Please mention PO No & Indent No in your Invoice
- 2) Payment : 30 days after delivery
- 3) Delivery Period : Immediate
- 4) Rates are also inclusive of Transportation, un-loading & delivery at our site



02/06  
**PRINCIPAL**  
Sapthagiri College of Engineering



## CASH BILL / TAX INVOICE



# Amit Industries

MANUFACTURERS &amp; DEALERS IN STEEL &amp; WOODEN FURNITURE

PHONE : +91 80 23121831

H.S.M.I. INDUSTRIAL ESTATE  
13/9, 5TH CROSS, OKALIPURAM  
BANGALORE - 560 021.

E-mail : amitindustries234@yahoo.co.in

|                                                                                                             |  |                                                                          |
|-------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|
| M/s.....Sapthagiri College of Engineering.....Dr.<br>Hesarghatta Main Road<br>Chikkasandra<br>Bangalore -73 |  | INVOICE No. 3393<br>Date : 03-06-2015<br>Time :<br>Challan No.<br>Date : |
|-------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------|

|                              |               |                                             |
|------------------------------|---------------|---------------------------------------------|
| Order No. 111: comp Gen : 37 | Date : 28-Apr | TIN No. : 29440057776<br>CST No. : 70462859 |
| Consigned To Above           | Through Tempo | L.R / R. R. No. Date :                      |

| Quantity                       | DESCRIPTION                                                    | Rate<br>Rs.          | P. | Per<br>Unit | Amount<br>Rs. | P.        |
|--------------------------------|----------------------------------------------------------------|----------------------|----|-------------|---------------|-----------|
| 50                             | Class Room Chair- Side fold full writing pad,having provision, | 750.00               |    | Each        | 37,500.00     |           |
| E SUGAM No :                   |                                                                |                      |    |             |               |           |
| For Payment Bank Details :     |                                                                |                      |    |             |               |           |
| Bank Name: Vijaya Bank         |                                                                |                      |    |             |               |           |
| Branch: Rajajinagar, Bangalore |                                                                |                      |    |             |               |           |
| CC A/c No. 117906211000035     |                                                                |                      |    |             |               |           |
| IFSC Code: VIJB0001179 Add.    |                                                                |                      |    |             |               |           |
| E.&O.E.                        | Party's TIN No.                                                | own use not for sale |    |             |               |           |
| TOTAL                          |                                                                |                      |    |             |               | 37,500.00 |
| Transportation                 |                                                                |                      |    |             |               |           |
| VAT @ 14.5%                    |                                                                | 14.50%               |    |             |               | 5,437.50  |
| G TOTAL                        |                                                                | Balance              |    |             |               | 42,937.50 |

Rupees Rupees : Forty Two Thousand Nine Hundred Thirty Seven and Paise Fifty Only

- NOTE :
1. Goods once sold will not be taken back or exchanged.
  2. All claims are subject to Bangalore court jurisdiction and no where else.
  3. All claims for goods lost or damaged in transit must be made upon the carriers.
  4. Interest will be charged at 24% if bill is not paid within 7 Days.
  5. All payment should be made by payees A/c. Cheque/Draft.

For Amit Industries  
Hshah

Received 25 chairs  
3/6/15



Principal  
Sapthagiri College of Engineering  
Hesarghatta Road,  
Bangalore-560 021

Received 25 chairs  
3/6/15



Alce

04/09/15

Delivery Note

To,  
Sapthagiri college of Engineering  
Hesarghatta main road  
Chikkasandra  
Bangalore

Sub: Sending Almirah

Dear Sir,

Kindly receive 6 nos of almirah size 4.5'H x 18"x 30" (Six Nos)

Kindly acknowledge the receipt.

Thanking you

Sapthagiri College of Engineering  
Bangalore  
SECURITY IN CHECKED  
Date: 04-09-2015  
Time In: 1-10 P.M  
Sec. Sign: M.N. Hbbl  
Vehicle No: KA-02 C 7429

Sapthagiri College of Engineering  
Bangalore  
SECURITY OUT CHECKED  
Date: 04-09-2015  
Time Out: 1-45 P.M  
Sec Sign: M.N. Hbbl  
Vehicle No: KA 02. C 7429

*Handwritten signature*

Delivery Note

04/9/15

To,  
Sapthagiri college of Engineering  
Hesarghatta main road  
Chikkasandra  
Bangalore

Sub: Sending 4 nos Almirah

Dear Sir,

Kindly receive 3 nos of almirah size 4.5'H x 18"x 30" (Three Nos)

1 nos of Almirah size 6.5'H x 18"x 36" (one Nos)

Kindly acknowledge the receipt.

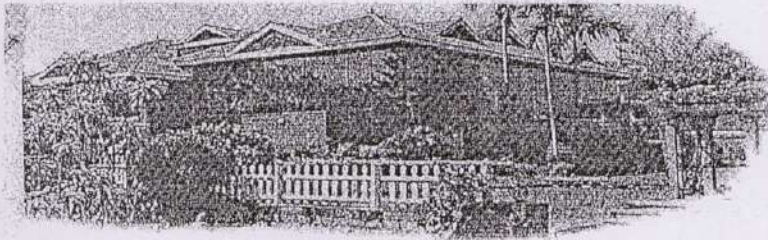
Thanking you

Sapthagiri College of Engineering  
Bangalore  
SECURITY IN CHECKED  
Date: 04-09-2015  
Time In: 5-25 P.M  
Sec. Sign: M.N. Hbbl  
Vehicle No: KA 02. C 7429

*Handwritten signature*  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesarghatta  
Bangalore-560 057

Sapthagiri College of Engineering  
Bangalore  
SECURITY OUT CHECKED  
Date: 04-09-2015  
Time Out: 6-00 P.M  
Sec Sign: M.N. Hbbl  
Vehicle No: KA 02. C 7429





### PURCHASE ORDER

|                                                                                                                                                                        |                                     |                                                                                                             |      |                                    |              |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------|------|------------------------------------|--------------|
| <b>SUPPLIER</b><br>Mpee Storage Systems (P) Ltd.,<br>2nd floor, Sujatha Complex,<br>1st Main Road, Gandhi Nagar, Bangalore 560009<br>Mr. Viswanath 2220260, 8453746381 |                                     | <b>SUPPLIER REF/QUOTATION NO:</b><br><br>                                                                   |      | <b>REQUIRED DATE:</b><br>Immediate |              |
| <b>DESPATCH TO:</b><br>Sapthagiri College of Engineering<br>Hesaraghatta Main Road,<br>Chikkasandra<br>BANGALORE 560073                                                |                                     | <b>ORDER NO:</b> SCE/HO: 111 : Comp Gen: 35(2)<br><b>Arm Chairs :Mpee:2015</b>                              |      | <b>DATE:</b><br>21.04.2015         |              |
| <b>CONTACT PERSON :</b>                                                                                                                                                |                                     | <b>DESPATCH THROUGH:</b>                                                                                    |      | <b>DESTINATION</b>                 |              |
| <b>CONTACT NO :</b> 28372801/28372800                                                                                                                                  |                                     | By Road                                                                                                     |      |                                    |              |
| SL. NO                                                                                                                                                                 | DESCRIPTION OF GOODS                | QUANTITY                                                                                                    | UNIT | RATE                               | TOTAL AMOUNT |
| 1                                                                                                                                                                      | Arm Chair with cushion-Model V-CH-3 | 2                                                                                                           | Nos  | 1,500.00                           | 3,000.00     |
|                                                                                                                                                                        | Fabric Colour Meroon Red            |                                                                                                             |      |                                    |              |
|                                                                                                                                                                        | <b>TOTAL</b>                        | 2                                                                                                           |      |                                    | 3,000.00     |
| <b>AMOUNT(IN WORDS):</b><br>Rupees Three thousand only                                                                                                                 |                                     | FOR SAPTHAGIRI COLLEGE OF ENGINEERING<br><div style="text-align: right;"> <br/> Authorized Signatory </div> |      |                                    |              |

**TERMS AND CONDITIONS**

- 1) Please mention PO No & Indent No in your Invoice
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- 3) Delivery Period : Immediate
- 4) Rates are also inclusive of Transportation, un-loading & delivery at our site

**Sapthagiri College of Engineering**  
Bangalore

SECURITY IN CHECKED

Date: 30-04-2015

Time In: 3-45 P.M

Sec. Sign: M. N. Abok

Vehicle No: KA 02 A.C 9022

**Sapthagiri College of Engineering**  
Bangalore

SECURITY OUT CHECKED

Date: 30-04-2015

Time Out: 4-15 P.M

Sec Sign: M. N. Abok

Vehicle No: KA 02 A.C 9022

02/06  
**PRINCIPAL**  
Sapthagiri College of Engineering



Delivery Note:

01/09/15

To

Saptagiri College of Engineering

Hersargatta main road

Bangalore

Dear Sir,

Kindly receive 13 nos Table size 5'x 3' and acknowledge the receipt.

Thanking you

Delivery Note:

01/09/15

To

Saptagiri College of Engineering

Hersargatta main road

Bangalore

Dear Sir,

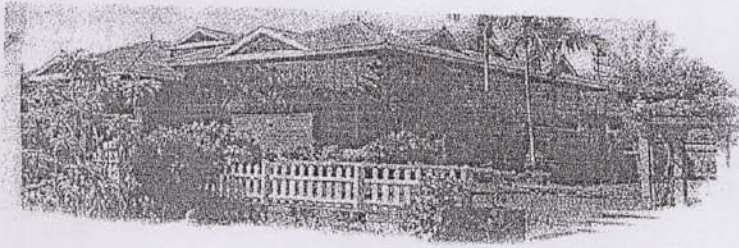
Kindly receive 13 nos Low Back Chair and acknowledge the receipt.

Thanking you



Principal  
Saptagiri College of Engineering  
Chikkasandra, Hersargatta  
Bangalore





## PURCHASE ORDER

| <b>SUPPLIER</b><br>Mpee Storage Systems (P) Ltd.,<br>2nd floor, Sujatha Complex,<br>1st Main Road, Gandhi Nagar, Bangalore 560009<br>Mr. Viswanath 2220260,8453746381 |                                                                                                             | <b>SUPPLIER REF/QUOTATION NO:</b><br>                                                     |      | <b>REQUIRED DATE:</b><br>Immediate |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|------|------------------------------------|--------------|
| <b>DESPATCH TO:</b><br>Sapthagiri College of Engineering<br>Hesaraghatta Main Road,<br>Chikkasandra<br>BANGALORE 560073                                               |                                                                                                             | <b>ORDER NO:</b> SCE/HO: 111 : Comp Gen: 35<br><b>Tables:</b> Chairs: Almirahs : Mpee: 15 |      | <b>DATE:</b><br>20.04.2015         |              |
| <b>CONTACT PERSON :</b>                                                                                                                                               |                                                                                                             | <b>DESPATCH THROUGH:</b>                                                                  |      | <b>DESTINATION</b>                 |              |
| <b>CONTACT NO :</b> 28372801/28372800                                                                                                                                 |                                                                                                             | By Road                                                                                   |      |                                    |              |
| SL. NO                                                                                                                                                                | DESCRIPTION OF GOODS                                                                                        | QUANTITY                                                                                  | UNIT | RATE                               | TOTAL AMOUNT |
| 1                                                                                                                                                                     | Steel Almirah Plain<br>Size : 78" x 36; x 19" (20 x 22g)<br>with 4 panels making 5 compartments with locker | 2                                                                                         | No's | 7,780.00                           | 15,560.00    |
| 2                                                                                                                                                                     | Steel Office Writing Table 4'x 2' with 18mm pre laminated top with three drawers. Siemens Grey Enamel Paint | 2                                                                                         | Nos  | 3,700.00                           | 7,400.00     |
| 3                                                                                                                                                                     | Arm Chair with cushion-Model V-CH-3<br>Fabric Colour Meroon Red                                             | 2                                                                                         | Nos  | 1,500.00                           | 3,000.00     |
| TOTAL                                                                                                                                                                 |                                                                                                             | 6                                                                                         |      |                                    | 25,960.00    |
| <b>AMOUNT (IN WORDS):</b><br>Rupees Twenty five thousand nine hundred sixty only                                                                                      |                                                                                                             | FOR SAPTHAGIRI COLLEGE OF ENGINEERING<br>Authorized Signatory<br>20/4/15                  |      |                                    |              |

### TERMS AND CONDITIONS

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**Sapthagiri College of Engineering**  
Bangalore

**SECURITY IN CHECKED**

Date: 30-04-2015

Time In: 3-45-PM

Sec. Sign: M. N. Ashik

Vehicle No: KA 02-A-C 9022

**Sapthagiri College of Engineering**  
Bangalore

**SECURITY OUT CHECKED**

Date: 30-04-2015

Time Out: 4-15-PM

Sec. Sign: M. N. Ashik

Vehicle No: KA 02-A-C 9022



+Padmashree

[Click here to enable desktop notifications for Gmail.](#) [Learn more](#) [Hide](#)

Gmail

More

1 of 306

COMPOSE

PO Mpee Storage System - Almirah, Table &amp; Chair - SCE

People (3)

Inbox (28)  
Starred  
Important  
Sent Mail  
Drafts (33)  
Circles  
More

Inbox x

**Purchase Purchase** <purchases@gdgi  
to mpees, Vijaya, me

5:53 PM (18 hours ago)

Dear Sir,

Here with we are forwarding our Purchase Order No 111 dt 20.04.2015, we request you to deliver the materials at the earliest.

**Purchase Purchase**[Add to circles](#)[Show details](#) Padmashree

No Hangouts Contacts  
[Find someone](#)

[Click here to Reply, Reply to all, or Forward](#)

0.76 GB (5%) of 15 GB used  
Manage

[Terms](#) - [Privacy](#)

Last account activity: 21 hours ago

  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hosaraghatta  
Bangalore-560 057



To

**The Principal**

SCE, Bengaluru

**Respected sir**

**Sub:** Requisition for the Furniture and Teaching aid for the new AEC Lab,  
LD/MP Lab, M. Tech Lab and M. Tech Class room

**Furniture /Electrical requirements for the AEC Lab:**

| Sl No | Item description                                                               | Quantity | *Price/ Unit | Total cost |
|-------|--------------------------------------------------------------------------------|----------|--------------|------------|
| 1     | Executive chairs for staff (3 Labs)                                            | 06       | at Actual    | -          |
| 2     | Chairs for students (M. Tech Lab)                                              | 05       | at Actual    |            |
| 3     | White writing Boards with duster (1 M.Tech Lab and 1 M. Tech classroom)(6'*4") | 02       | -            | -          |
| 4     | Green Boards (New AEC & LD Lab)(4'*4')                                         | 02       |              |            |
| 5     | Name Plates (2 Labs and 1 M. Tech classroom)                                   | 03       | at Actual    |            |
| 6     | Notice boards (02 Labs)(3'*3')                                                 | 02       | at Actual    |            |
| 7     | LCD Projector (1 M. Tech lab, 1 M. Tech classroom, DSP and HDL labs)           | 03       | at Actual    |            |

HOD

10-10-2015

Head of the Department  
Electronics & Communication  
Sapthagiri College of Engineering  
Bangalore-560 057.

Principal

Sapthagiri College of Engineering  
Chikkasandra, Mesaraghatta Road.  
Bangalore-560 057



## TAX INVOICE

ORIGINAL (Buyer's Copy)

|                                                                                                                                                                                                                                                                               |                                 |                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------|
| <b>Kruti Comp. India Pvt. Ltd.</b><br><b>"KRUTI HOUSE"</b><br>Phone : 41207751, 52, 53, 41207299<br>22297174, 22227174<br>22228349, 22228350<br># 101, 4th Cross, 8th Main,<br>Wilson Garden,<br>Bangalore - 560 027.<br>E-Mail : kruticompblr@gmail.com<br>www.kruticomp.com | Invoice No.                     | Dated                          |
|                                                                                                                                                                                                                                                                               | KC/1305/15-17 ✓                 | 7-Sep-2016                     |
|                                                                                                                                                                                                                                                                               | Delivery Note                   | Term <b>30 DAYS</b>            |
|                                                                                                                                                                                                                                                                               | Supplier's Ref.                 | Other <b>MR VIDYA KUMAR</b>    |
|                                                                                                                                                                                                                                                                               | Buyer's Ref.                    | Buyer's Ref. <b>1-Sep-2016</b> |
|                                                                                                                                                                                                                                                                               | Despatch Document No.           | Dated                          |
| Consignee<br><br><b>SAPTHAGIRI COLLEGE OF ENGINEERING</b><br><b>HESARGHATTA MAIN ROAD, CHIKKASANDRA</b><br><b>BANGALORE 560073</b><br><b>PH:28372800</b>                                                                                                                      | Despatched through              | Destination <b>BANGALORE</b>   |
|                                                                                                                                                                                                                                                                               | Terms <b>IMMEDIATE</b>          |                                |
|                                                                                                                                                                                                                                                                               | E-Sugam No : <b>19215232951</b> |                                |

| Description of Goods                                                                                                                                                                                         | Quantity | Rate          | Per | Amount                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|-----|-----------------------------|
| 1 DELL OPTIPLEX 3040 MT DESKTOP<br>INTEL CORE I3-6100 PROCESSOR /<br>4GB RAM / 500GB SATA HARD DRIVE /<br>NO ODD / WINDOWS 10 PRO OEM /<br>KEYBOARD / MOUSE / 3 YEARS ONSITE<br>SERIAL NUMBERS LIST ATTACHED | 44 NOS   | 36,850.00 NOS |     | 16,21,400.00                |
| 2 DELL 19.5" W TFT MONITOR - E2016H                                                                                                                                                                          | 44 NOS   |               |     | 16,21,400.00                |
| OUTPUT VAT@5.5%                                                                                                                                                                                              |          | 5.50 %        |     | 89,177.00                   |
| Total                                                                                                                                                                                                        | 88 NOS   |               |     | Rs 17,10,577.00<br>E. & O.E |
| INR Seventeen Lakh Ten Thousand Five Hundred<br>Seventy Seven Only                                                                                                                                           |          |               |     |                             |
| BANK DETAILS<br>Account Name: KRUTI COMP INDIA PVT. LTD.<br>Bank : KARNATAKA BANK LTD. (Wilson Garden Branch)<br>Account No. : 0677000101004301<br>IFSC Code : KARB0000067 MICR Code : 560052021             |          |               |     |                             |
| TIN : 29610058701<br>CST : 71761640<br>SERVICE TAX No.: AABCM 3949E - ST001<br>PAN : AABCM3949E<br>Buyer's VAT TIN : 290000000000                                                                            |          |               |     |                             |
| Received Material in Good Condition<br>Received By: _____<br>For KRUTI COMP. INDIA PVT. LTD.                                                                                                                 |          |               |     |                             |



CHECKED BY:

SUBJECT TO BANGALORE JURISDICTION

CENTREX - 7299, 7751



- (1) Bitechology Dept 1 nos System ~~Chair~~  
with kind 1000 Mangamath  
McClinton H
- (2) Computer Science & Dept  
HOD Sir Office 1 nos.
- (3) Cpl 243 LAB 2 nos System



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



**SAPTHAGIRI COLLEGE OF ENGINEERING**

| DELL 20" MONITOR - E2016H |                      | DELL OPTIPLEX 304C DESKTOP |                |
|---------------------------|----------------------|----------------------------|----------------|
| SL#                       | SERIAL NUMBERS       | SL#                        | SERIAL NUMBERS |
| 1                         | CN0147F6742616642DTM | 1                          | 9Y7WFD2        |
| 2                         | CN0147F6742616641Y0M | 2                          | 9ZYTFD2        |
| 3                         | CN0147F6742616642N6M | 3                          | 9XRTFD2        |
| 4                         | CN0147F6742616642F0M | 4                          | 9XNWFD2        |
| 5                         | CN0147F6742616642DGM | 5                          | 9ZNTFD2        |
| 6                         | CN0147F6742616641Y6M | 6                          | 9XFXFD2        |
| 7                         | CN0147F6742616641YUM | 7                          | 9XGXFD2        |
| 8                         | CN0147F67426166E24LM | 8                          | 9ZMRFD2        |
| 9                         | CN0147F6742616642DHM | 9                          | 9Z8TFD2        |
| 10                        | CN0147F67426166423WM | 10                         | 9Z4RFD2        |
| 11                        | CN0147F6742616642EHM | 11                         | 9Y2ZFD2        |
| 12                        | CN0147F6742616641YYM | 12                         | B0BTFD2        |
| 13                        | CN0147F6742616640GWM | 13                         | 9YVZFD2        |
| 14                        | CN0147F6742616640H8M | 14                         | 9Z1TFD2        |
| 15                        | CN0147F67426166426RM | 15                         | 9YYQFD2        |
| 16                        | CN0147F674261664200M | 16                         | 9ZTYFD2        |
| 17                        | CN0147F674261664271M | 17                         | B0PQFD2        |
| 18                        | CN0147F67426166426FM | 18                         | 9Z5XFD2        |
| 19                        | CN0147F67426166426JM | 19                         | B0JYFD2        |
| 20                        | CN0147F6742616642EMM | 20                         | 9XVVFD2        |
| 21                        | CN0147F6742616642CWM | 21                         | B0QQFD2        |
| 22                        | CN0147F6742616642EPM | 22                         | 9XZVFD2        |
| 23                        | CN0147F6742616642TYM | 23                         | 9ZKYFD2        |
| 24                        | CN0147F6742616641Y9M | 24                         | 9YCRFD2        |
| 25                        | CN0147F67426166420GM | 25                         | B02SFD2        |
| 26                        | CN0147F6742616642EJM | 26                         | B06RFD2        |
| 27                        | CN0147F67426166424PM | 27                         | 9YPRFD2        |
| 28                        | CN0147F6742616642ETM | 28                         | 9X9ZFD2        |
| 29                        | CN0147F674261664241M | 29                         | 9ZC0GD2        |
| 30                        | CN0147F67426166423KM | 30                         | B07SFD2        |
| 31                        | CN0147F6742616642DPM | 31                         | B0TYFD2        |
| 32                        | CN0147F6742616641YHM | 32                         | 9ZPTFD2        |
| 33                        | CN0147F674261664202M | 33                         | B030GD2        |
| 34                        | CN0147F67426166424EM | 34                         | 9YVQFD2        |
| 35                        | CN0147F67426166425FM | 35                         | B090GD2        |
| 36                        | CN0147F6742616642EVM | 36                         | B0TQFD2        |
| 37                        | CN0147F674261664247M | 37                         | B01TFD2        |
| 38                        | CN0147F6742616642D9M | 38                         | B0VXFD2        |
| 39                        | CN0147F674261664249M | 39                         | B0SQFD2        |
| 40                        | CN0147F67426166424HM | 40                         | 9YKYFD2        |
| 41                        | CN0147F67426166426CM | 41                         | 9ZDTFD2        |
| 42                        | CN0147F6742616642ERM | 42                         | 9XXYFD2        |
| 43                        | CN0147F674261664204M | 43                         | 9YXSFD2        |
| 44                        | CN0147F6742616642ELM | 44                         | 9YTQFD2        |

*BTE Dept*



MS WIN PRO 10 64 BIT OEM – 44NOS

|               |                 |
|---------------|-----------------|
| 3307131222389 | 3307131222387   |
| 3307131222390 | 3307131222388   |
| 3307131222391 | 3307131222367   |
| 3307131222392 | 3307131222370   |
| 3307131222393 | 3307131222382   |
| 3307131222394 | 3307131222381   |
| 3307131222395 | 3307131222371   |
| 3307131222396 | 3307131222372   |
| 3307131222397 | 3307131222383   |
| 3307131222362 | 3307131222373 ✓ |
| 3307131222356 | 3307131222380   |
| 3307131222355 | 3307131222374   |
| 3307131222360 | 3307131222375   |
| 3307131222358 | 3307131222379   |
| 3307131222359 | 3307131222384   |
| 3307131222368 | 3307131222357   |
| 3307131222369 | 3307131222366   |
| 3307131222377 | 3307131222365   |
| 3307131222376 | 3307131222364   |
| 3307131222378 | 3307131222398   |
| 3307131222385 | 3307131222363   |
| 3307131008631 | 3307131222354   |



# TAX INVOICE

ORIGINAL (Buyer's Copy)

**Kruti Comp. India Pvt. Ltd.**

"KRUTI HOUSE"

# 1/01, 4th Cross, 6th Main,  
Wilson Garden,  
Bangalore - 560 027.

Phone : 41207751, 52, 53, 41207299  
22297174, 22227174  
22228349, 22228350.  
E-Mail : kruticompblr@gmail.com  
www.kruticomp.com

Consignee

**SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST**  
REG OFFICE # 619/G, 36 TH CROSS,  
2ND BLOCK, RAJAJINAGAR,  
BANGALORE - 560010  
PH: 23130583 / 23323011

Invoice No.

Dated

KC/0128/13-17

22-Apr-2016

Delivery Note

Terms of Payment

50% ADV & BAL IN 30 DAYS

Supplier's Ref.

Other Reference(s)

MR. VIJAY KUMAR

Buyer's Order No.

Dated

SSCET: SCE:HO:MAIL

20-Apr-2016

Despatch Document No.

Dated

Despatched through

Destination  
BANGALORE

Terms of Delivery

DELIVERY @

SAPTHAGIRI COLLEGE OF ENGINEERING  
HESARAGHATTA MAIN ROAD,

CHIKKASANDRA, BANGALORE - 560073

CONTACT PERSON: PRINCIPAL

Description of Goods

Quantity

Rate

Per

Amount

1 DELL OPTIPLEX 3020 DESKTOP COMPUTER

INTEL CORE I-3 4160 13.8 GHZ  
4 GB RAM / 500 GB HDD / NO ODD  
DELL KEYBOARD / DELL MOUSE  
WINDOWS 8.1 PRO PRELOADED  
64 BIT PRELOADED SOFTWARE  
3 YEARS ONSITE WARRANTY  
SERIAL NOS ATTACHED

25 NOS 38,000.00 NOS 9,50,000.00

2 DELL 19.5" LED MONITOR - E1918HE

SERIAL NOS LIST ATTACHED

25 NOS 9,50,000.00

OUTPUT VAT@5.5%

5.50 % 52,250.00

Principal

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

## BANK DETAILS

Account Name: KRUTI COMP INDIA PVT LTD

Bank: KARNATAKA BANK LTD. (Wilson Garden Branch)

Account No.: 0677000101004301

IFSC Code: KARB0000067

MICR Code: 560005802

TIN : 29610058701

CST : 71761640

SERVICE TAX No.: AABCM 3949E - ST001

PAN : AABCM3949E

Buyer's VAT TIN : 290000000000

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

CHECKED BY:

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

CENTRIX :- 7299, 7751

Rs 10,02,250.00  
Received Material in Good Condition  
Receiver's Sign & seal. E & O.E



(Accepted Terms mentioned over leaf)

For KRUTI COMP. INDIA PVT. LTD.



## TAX INVOICE

ORIGINAL (Buyer's Copy)

| <b>Kruti Comp. India Pvt. Ltd.</b><br><b>"KRUTI HOUSE"</b><br>Phone : 41207751, 52, 53, 41207299<br>22297174, 22227174<br># 1/01, 4th Cross, 6th Main,<br>Wilson Garden,<br>Bangalore - 560 027.<br>E-Mail : kruticompblr@gmail.com<br>www.kruticomp.com      |          | Invoice No.<br><b>KC/0128/16-17</b>            | Dated<br><b>22-Apr-2016</b>                             |                                                                                                                                                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| Consignee<br><br><b>SRI SRINIVASA EDUCATIONAL &amp; CHARITABLE TRUST</b><br><b>REG OFFICE # 619/G, 36 TH CROSS,</b><br><b>2ND BLOCK, RAJAJINAGAR,</b><br><b>BANGALORE - 560010</b><br><b>PH: 23130583 / 23323011</b>                                          |          | Delivery Note<br><b>SSCET: SCE:HO:MAIL</b>     | Terms of Payment<br><b>50% ADV &amp; BAL IN 30 DAYS</b> |                                                                                                                                                        |
|                                                                                                                                                                                                                                                               |          | Supplier's Ref.<br><b>MR. VIJAY KUMAR</b>      | Other Reference(s)                                      |                                                                                                                                                        |
|                                                                                                                                                                                                                                                               |          | Buyer's Order No.<br><b>SSCET: SCE:HO:MAIL</b> | Dated<br><b>20-Apr-2016</b>                             |                                                                                                                                                        |
|                                                                                                                                                                                                                                                               |          | Despatch Document No.                          | Dated                                                   |                                                                                                                                                        |
|                                                                                                                                                                                                                                                               |          | Despatched through                             | Destination<br><b>BANGALORE</b>                         |                                                                                                                                                        |
| Terms of Delivery<br><b>DELIVERY @</b><br><b>SAPTHAGIRI COLLEGE OF ENGINEERING</b><br><b>HESARAGHATTA MAIN ROAD,</b><br><b>CHIKKASANDRA, BANGALORE - 560073</b><br><b>CONTACT PERSON: PRINCIPAL</b>                                                           |          |                                                |                                                         |                                                                                                                                                        |
| Description of Goods                                                                                                                                                                                                                                          | Quantity | Rate                                           | Per                                                     | Amount                                                                                                                                                 |
| <b>1 DELL OPTIPLEX 3020 DESKTOP COMPUTER</b><br>INTEL CORE I-3 4160 / 3.6 GHZ /<br>4 GB RAM / 500 GB HDD / NO ODD /<br>DELL KEYBOARD / DELL MOUSE<br>WINDOWS 8.1 PRO PRELOADED<br>64 BIT PRELOADED SOFTWARE<br>3 YEARS ONSITE WARRANTY<br>SERIAL NOS ATTACHED | 25 NOS   | 38,000.00                                      | NOS                                                     | 9,50,000.00                                                                                                                                            |
| <b>2 DELL 18.5" LED MONITOR - E1916HE</b><br>SERIAL NOS LIST ATTACHED                                                                                                                                                                                         | 25 NOS   |                                                |                                                         | 9,50,000.00                                                                                                                                            |
| OUTPUT VAT@5.5%                                                                                                                                                                                                                                               |          |                                                |                                                         | 52,250.00                                                                                                                                              |
| Total Amount                                                                                                                                                                                                                                                  |          |                                                |                                                         | Rs 10,02,250.00                                                                                                                                        |
| BANK DETAILS<br>Account Name: <b>KRUTI COMP INDIA PVT LTD</b><br>Bank: <b>KARNATAKA BANK LTD. (Wilson Garden Branch)</b><br>Account No.: <b>0677000101004301</b><br>IFSC Code: <b>KARB0000067</b> MICR Code: <b>95000583</b>                                  |          |                                                |                                                         | Received Material in Good Condition<br>Receivers Sign & seal.<br> |
| TIN : 29610058701<br>CST : 71761640<br>SERVICE TAX No.: AABCM 3949E - ST001<br>PAN : AABCM3949E                                                                                                                                                               |          |                                                |                                                         | For KRUTI COMP. INDIA PV. LTD.<br>Authorised Signatory                                                                                                 |

Buyer's VAT TIN : 290000000000  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

CHECKED BY:

SUBJECT TO BANGALORE JURISDICTION

CENTRIX :- 7299, 7751



15 Systems Shifted to

Singh Inse

- (1) C.P.L. - 1 (A02) 01 nos → (Singh Inse)
- (2) C.P.L. - 2 & 3 07 nos → Praveen Kumar B.
- (3) ALB-206 (Fitted LAB) 05 nos → (Singh Inse) 22/5/16
- (4) Research LAB-111 02 nos → (Singh Inse) 22/5/16

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta  
Bangalore-560 066





# TAX INVOICE

ORIGINAL (Buyer's Copy)

**Kruti Comp. India Pvt. Ltd.**

"KRUTI HOUSE"

# 1001, 4th Cross, 8th Main,  
Wilson Garden,  
Bangalore - 560 027.

Phone : 41207751, 52, 53, 41207299  
22297174, 22227174  
22228349, 22228350  
E-Mail : kruticompblr@gmail.com  
www.kruticomp.com

Consignee

**SAPTHAGIRI COLLEGE OF ENGINEERING**  
HESARGHATTA MAIN ROAD, CHIKKASANDRA  
BANGALORE 560073  
PH:28372800

Invoice No.

KC/1306/16-17

Dated

7-Sep-2016

Delivery Note

Term **30 DAYS**

Supplier's Ref.

Other **MR. VIJAYA KUMAR**

Buyer's Ref. **SCE/HS/REG/1659/SCE LTR W/L DT 20.04.16**

Date **1-Sep-2016**

Despatch Document No.

Dated

Despatched through

Destination **BANGALORE**

Terms **IMMEDIATE**

E-Sugam No.

**19215232951**

## Description of Goods

Quantity

Rate

Per

Amount

1 DELL OPTIPLEX 3040 MT DESKTOP  
INTEL CORE I3-6100 PROCESSOR /  
4GB RAM / 500GB SATA HARD DRIVE /  
NO ODD / WINDOWS 10 PRO OEM /  
KEYBOARD / MOUSE / 3 YEARS ONSITE  
SERIAL NUMBERS LIST ATTACHED

44 NOS

36,850.00 NOS

16,21,400.00

2 DELL 19.5" W TFT MONITOR - E2016H

44 NOS

18,21,400.00

OUTPUT VAT@5.5%

5.50 %

89,177.00

Total

88 NOS

Rs 17,10,577.00

E. & O.E

INR Seventeen Lakh Ten Thousand Five Hundred  
Seventy Seven Only

## BANK DETAILS

Account Name **KRUTI COMP INDIA PVT. LTD.**  
Bank : **KARNATAKA BANK LTD. (Wilson Garden Branch)**  
Account No. : **0677000101001301**  
IFSC Code : **KARB0000067** MICR Code : **560052021**

TIN : **29610058701**

CST : **71761640**

SERVICE TAX No.: **AABCM 3949E - ST001**

RAN : **AABCM3949E**

Buyer's VAT TIN

**290000000000**

Received Material in Good Condition  
Receivers Sign & seal.



For **KRUTI COMP. INDIA PVT. LTD.**

Authorised Signatory

CHECKED BY:

SUBJECT TO BANGALORE JURISDICTION

CENTRE : 7299, 5751

Declaration

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



SAPTHAGIRI COLLEGE OF ENGINEERING

| DEL_ 20" MONITOR - E2016H |                      | DELL OPTIPLEX 3040 DESKTOP |                |
|---------------------------|----------------------|----------------------------|----------------|
| SL#                       | SERIAL NUMBERS.      | SL#                        | SERIAL NUMBERS |
| 1                         | CN0147F6742616642DTM | 1                          | 9Y7WFD2        |
| 2                         | CN0147F6742616641YOM | 2                          | 9ZYTFD2        |
| 3                         | CN0147F6742616642N6M | 3                          | 9XRTFD2        |
| 4                         | CN0147F6742616642FOM | 4                          | 9XNWFD2        |
| 5                         | CN0147F6742616642DGM | 5                          | 9ZNTFD2        |
| 6                         | CN0147F6742616641Y6M | 6                          | 9XFXFD2        |
| 7                         | CN0147F6742616641YUM | 7                          | 9XGXFD2        |
| 8                         | CN0147F67426166E24LM | 8                          | 9ZMRFD2        |
| 9                         | CN0147F6742616642DHM | 9                          | 9Z8TFD2        |
| 10                        | CN0147F67426166423WM | 10                         | 9Z4RFD2        |
| 11                        | CN0147F6742616642EHM | 11                         | 9Y2ZFD2        |
| 12                        | CN0147F6742616641YYM | 12                         | B0BTFD2        |
| 13                        | CN0147F6742616640GWM | 13                         | 9YVZFD2        |
| 14                        | CN0147F6742616640H8M | 14                         | 9Z1TFD2        |
| 15                        | CN0147F67426166426RM | 15                         | 9YYQFD2        |
| 16                        | CN0147F674261664200M | 16                         | 9ZTYFD2        |
| 17                        | CN0147F674261664271M | 17                         | B0PQFD2        |
| 18                        | CN0147F67426166426FM | 18                         | 9Z5XFD2        |
| 19                        | CN0147F67426166426JM | 19                         | B0JYFD2        |
| 20                        | CN0147F6742616642EMM | 20                         | 9XVVFD2        |
| 21                        | CN0147F6742616642CWM | 21                         | B0QQFD2        |
| 22                        | CN0147F6742616642EPM | 22                         | 9XZVFD2        |
| 23                        | CN0147F6742616642TYM | 23                         | 9ZKYFD2        |
| 24                        | CN0147F6742616641Y9M | 24                         | 9YCRFD2        |
| 25                        | CN0147F67426166420GM | 25                         | B02SFD2        |
| 26                        | CN0147F6742616642EJM | 26                         | B06RFD2        |
| 27                        | CN0147F67426166424PM | 27                         | 9YPRFD2        |
| 28                        | CN0147F6742616642ETM | 28                         | 9X9ZFD2        |
| 29                        | CN0147F674261664241M | 29                         | 9ZC0GD2        |
| 30                        | CN0147F67426166423KM | 30                         | B07SFD2        |
| 31                        | CN0147F6742616642DPM | 31                         | B0TYFD2        |
| 32                        | CN0147F6742616641YHM | 32                         | 9ZPTFD2        |
| 33                        | CN0147F674261664202M | 33                         | B030GD2        |
| 34                        | CN0147F67426166424EM | 34                         | 9YVQFD2        |
| 35                        | CN0147F67426166425FM | 35                         | B090GD2        |
| 36                        | CN0147F6742616642EVM | 36                         | B0TQFD2        |
| 37                        | CN0147F674261664247M | 37                         | B01TFD2        |
| 38                        | CN0147F6742616642D9M | 38                         | B0VXFD2        |
| 39                        | CN0147F674261664249M | 39                         | B0SQFD2        |
| 40                        | CN0147F67426166424HM | 40                         | 9YKYFD2        |
| 41                        | CN0147F67426166426CM | 41                         | 9ZDTFD2        |
| 42                        | CN0147F6742616642ERM | 42                         | 9XXYFD2        |
| 43                        | CN0147F674261664204M | 43                         | 9YXSFD2        |
| 44                        | CN0147F6742616642ELM | 44                         | 9YTQFD2        |

BTE Dept



MS WIN PRO 10 64 BIT OEM – 44NOS

|               |                 |
|---------------|-----------------|
| 3307131222389 | 3307131222387   |
| 3307131222390 | 3307131222388   |
| 3307131222391 | 3307131222367   |
| 3307131222392 | 3307131222370   |
| 3307131222393 | 3307131222382   |
| 3307131222394 | 3307131222381   |
| 3307131222395 | 3307131222371   |
| 3307131222396 | 3307131222372   |
| 3307131222397 | 3307131222383   |
| 3307131222362 | 3307131222373 ✓ |
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| 3307131222360 | 3307131222375   |
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| 3307131222359 | 3307131222384   |
| 3307131222368 | 3307131222357   |
| 3307131222369 | 3307131222366   |
| 3307131222377 | 3307131222365   |
| 3307131222376 | 3307131222364   |
| 3307131222378 | 3307131222398   |
| 3307131222385 | 3307131222363   |
| 3307131008631 | 3307131222354   |



# TAX INVOICE

ORIGINAL (Buyer's Copy)

**Kruti Comp. India Pvt. Ltd.**

"KRUTI HOUSE"

# 1/01, 4th Cross, 6th Main,  
Wilson Garden,  
Bangalore - 560 027.

Phone : 41207751, 52, 53, 41207299  
22297174, 22227174  
22228349, 22228350.  
E-Mail : kruticompblr@gmail.com  
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Consignee

**SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST**  
REG OFFICE # 619/G, 36 TH CROSS,  
2ND BLOCK, RAJAJINAGAR,  
BANGALORE - 560010  
PH: 23130583 / 23323011

Invoice No.

KC/0128/16-17

Delivery Note

Dated

22-Apr-2016

Terms of Payment

50% ADV & BAL IN 30 DAYS

Supplier's Ref.

Other Reference(s)

MR. VIJAY KUMAR

Buyer's Order No.

Dated

SSCET: SCE:HO:MAIL

20-Apr-2016

Despatch Document No.

Dated

Despatched through

Destination

BANGALORE

Terms of Delivery

DELIVERY @

SAPTHAGIRI COLLEGE OF ENGINEERING  
HESARAGHATTA MAIN ROAD,

CHIKKASANDRA, BANGALORE - 560073

CONTACT PERSON: PRINCIPAL

## Description of Goods

Quantity

Rate

Per

Amount

1 DELL OPTIPLEX 3020 DESKTOP COMPUTER

INTEL CORE I-3 4160 / 3.6 GHZ /  
4 GB RAM / 500 GB HDD / NO ODD  
DELL KEYBOARD / DELL MOUSE  
WINDOWS 8.1 PRO PRELOADED  
64 BIT PRELOADED SOFTWARE  
3 YEARS ONSITE WARRANTY  
SERIAL NOS ATTACHED

25 NOS

38,000.00 NOS

9,50,000.00

2 DELL 18.5" LED MONITOR - E1916HE  
SERIAL NOS LIST ATTACHED

25 NOS

9,50,000.00

OUTPUT VAT@5.5%

5.50 %

52,250.00

## BANK DETAILS

Account Name: KRUTI COMP INDIA PVT LTD  
Bank: KARNATAKA BANK LTD. (Wilson Garden Branch)  
Account No.: 0677000101004301  
IFSC Code: KARB0000067 MICR Code: 950005502

TIN : 29610058701

CST : 71761640

SERVICE TAX No.: AABCM 3949E - ST001

PAN : AABCM3949E

Buyer's VAT TIN : 29000000000

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

CHECKED BY:

SUBJECT TO BANGALORE JUR SDICTION

CENTRIX :- 7299, 7751

Rs 10,02,250.00  
E. & O.E



(Accepted Terms mentioned over leaf)

For KRUTI COMP. INDIA PVT. LTD.

Authorised Signatory



**SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore**

**Vendor Bill Payment Slip**

|                                                                          |             |               |                 |           |                          |           |
|--------------------------------------------------------------------------|-------------|---------------|-----------------|-----------|--------------------------|-----------|
| HO PO No: <b>ADM : 026 ; INW : 1859 : 2016</b>                           |             |               |                 |           | Slip Dt: <b>29/11/16</b> |           |
| Vendor Name:                                                             |             |               |                 |           | Date:                    |           |
| 1) Vendor Bill No:                                                       | <b>0447</b> | Date          | <b>20.09.16</b> | Amount    | <b>344,100</b>           |           |
| 2) Vendor Bill No:                                                       |             | Date          |                 | Amount    |                          |           |
| 3) Vendor Bill No:                                                       |             | Date          |                 | Amount    |                          |           |
| 4) Vendor Bill No:                                                       |             | Date          |                 | Amount    |                          |           |
| 5) Vendor Bill No:                                                       |             | Date          |                 | Amount    |                          |           |
| Total Bill Amount                                                        |             |               |                 | Rs        | <b>344,100.00</b>        |           |
| Rupees in words: <b>Three lakh forty four thousand one hundred only.</b> |             |               |                 |           |                          |           |
| Stock Reg Ref:                                                           | Dept        | <b>Stores</b> | Page No         | <b>65</b> | SI                       | <b>01</b> |
|                                                                          | Dept        |               | Page No         |           | SI                       |           |
|                                                                          | Dept        |               | Page No         |           | SI                       |           |

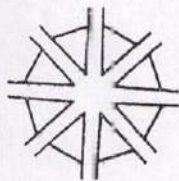
"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

|                  |                    |          |  |          |  |           |                    |
|------------------|--------------------|----------|--|----------|--|-----------|--------------------|
| Stores in charge | <b>[Signature]</b> | HOD      |  | HOD      |  | HOD       |                    |
| Auditor          | <b>[Signature]</b> | Accounts |  | Director |  | Principal | <b>[Signature]</b> |
|                  |                    |          |  |          |  | Chairman  |                    |



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





PHONE : +91 80 23121831  
Website : www.amitindustries.in

# Amit Industries

MFRS. OF STEEL FURNITURE, COMPUTER FURNITURE AND SLOTTED ANGELS  
H.S.M.I. INDUSTRIAL ESTATE, 13/9, 5TH CROSS, OKALIPURAM, BANGALORE - 560 021

M/s. Saptagiri Engineering College  
Hessargatta main road

Bangalore

Proforma Invoice No: 0447  
Date: 20-09-2016

YOUR ENQUIRY No: Email  
Date:

## PROFORMA INVOICE

| SI No. | Description                                                                                                          | Qty    | Rate     | Amount      |
|--------|----------------------------------------------------------------------------------------------------------------------|--------|----------|-------------|
| 1      | computer chair with arm, cushion seat and back, revolving, gas height adjustable, base with wheels colour maroon red | 157.00 | 1 £00.00 | 2,82,600.00 |
| 2      | Officer's Table size 2.5' x 4.5' with 1" PLB Top. Table colour grey                                                  | 10.00  | 6,150.00 | 61,500.00   |
| Total  |                                                                                                                      |        |          | 3,44,100.00 |

Saptagiri College of Engineering  
Hessargatta, Bangalore-560 057

PROFORMA INVOICE  
Date: 20/09/16  
Time: 10:00  
Set: S  
Vehicle No: KA-3-1687

received  
Amindargy

20/09/16

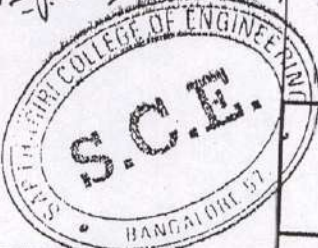
20/09/16

Principal

Saptagiri College of Engineering  
Hessargatta, Bangalore-560 057

65  
CSR

185  
CRR



### NOTE:-

- ⇒ Vat Extra As Applicable @14.5%
- ⇒ Advance 50% against order, Delivery Against Balance Payment.
- ⇒ Delivery within 2 - 3 weeks on Receipt of Official Order.
- ⇒ Transportation Extra at Actuals.
- ⇒ Proforma Invoice is Valid for 7 Days Only.

For Amit industries

*Handwritten signature*





## TAX INVOICE

Original-Buyer,s Copy

**SILICON SOLUTIONS**#8/374,Ground Floor,17th Main Road, 4th Block  
Nandini Layout Bangalore-560096.

M:91-9880663153,

E-mail:nagaraj@siliconsolutions.net.in

TIN NO:29121303626

Cosignee :

M/s SAPTHAGIRI COLLEGE OF ENGINEERING

HEASARAGATTA MAIN ROAD

CHIKKASANDRA Bangalore-560073

Invoice No.

SSBLR/16-17/081

Date

31-Aug-2016

Delivery Note

Terms of Payment  
Immediate

Buyers Order No

SCE/ADM/064/16-17

Date

Esugam No

Buyers Tin No:

## Description of Goods

|                                                        | Quantity | Rate     | Amount     |
|--------------------------------------------------------|----------|----------|------------|
| 1 D-LINK Cat6 UTP Cable (7 BOX)                        | 2135     | 49       | 104,615.00 |
| 2 D-Link 24 Port Gigabyte switch                       | 1        | 9800.00  | 9,800.00   |
| 3 Net Rack 9U rack for wall mount with all accessories | 1        | 5800.00  | 5,800.00   |
| 4 D-link Cat 6, 24 Port Loaded Patch Panel             | 4        | 4900.00  | 19,600.00  |
| 5 D-LINK Face Plate-With IO single                     | 90       | 285.00   | 25,650.00  |
| 6 D-link 2 mtr pach cable                              | 100      | 160.00   | 16,000.00  |
| 7 pvc back box 2/2                                     | 90       | 55.00    | 4,950.00   |
| 8 2/2 Industrial Casing                                | 80       | 140.00   | 11,200.00  |
| 9 ip charges                                           | 1        | 18000.00 | 18,000.00  |

Total: 215,615.00

Discount Amount: (40,615.00)

Cable less 150 mtrs: (7,350.00)

After Discount Total 167,650.00

VAT @5.5% 9,220.75

Round Off 0.25

Total: 176,871.00

Amount Chargeable ( in words )

₹ One Lakh Seventy Six Thousand Eight Hundred Seventy One Only

E.&amp;O.E

## Terms &amp; Conditions:

- 1) The responsibility of the company ceases on delivery of goods to the Customer/ their representative / common carrier.
- 2) Goods once sold will not be accepted back.
- 3) No Warranty claims will be entertained physically ,broken/damaged, burnt, tempered materials
- 4) Only A/c payee cheque or DD in favour of SILICON SOLUTIONS should be made payment.
- 5) Warranty of the item supplied in this invoice is as per manufacturers policy & cost shall be got done by directly from manufacturers of respective products.
- 6) Interest @24% will be charged for payment made after due date
- 7) All disputes are Subject to Bangalore Jurisdiction .
- 8) OUR BANK DETAILS: CANARA BANK , A/C NO: 0886201102117,
- 9) IFSC CODE: CNRB0000886, BR: MAHALAKSHMI LAYOUT BLR.



Forwarded for Payment  
 By Resonance  
 HOD, Resonance

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

M.E. Ph.D. L.M.S.T. M.S.S.I.  
 Prof. & HOD, Dept of E.C.  
 Sapthagiri College of Engineering  
 Bangalore-560 057



No: SCE/ADM/064/16-17

22nd August 2016

M/s Silicon Solutions  
 #8/374, Ground Floor, 17th Main Road  
 4th Block, Nandini layout, Bangalore - 560 096  
 Ph: 9880668153 / 7259533334

Sir,

Sub: Work order for **Net working** at **CS dept**- reg.  
 Ref: Your quotation letter dated 08.07.16

With reference to the subject cited above, we are issuing this work order for **Networking at CS dept** indicated in the table below to the rate indicated therein.

| Sl. No                                       | Description                                                                                            | Qty       | Unit Price | Total              |
|----------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------|------------|--------------------|
| 1                                            | Supply & laying D-Link Cat6 UTP cable (3 box)<br>Includes channeling, ducting, wall cutting/Labour etc | 2135 mtrs | 49/-       | 1,04,615.00        |
| 2                                            | Supply D-Link 24 port Gigabyte switch                                                                  | 1 no      | 9800/-     | 9,800.00           |
| 3                                            | Supply of Rack 9U rack for wall mount with all accessories                                             | 1 no      | 5800/-     | 5,800.00           |
| 4                                            | D-Link cat 6, 24 port loaded patch panel                                                               | 4 nos     | 4900/-     | 19,600.00          |
| 5                                            | D-Link face plate with IO single                                                                       | 90 nos    | 285/-      | 25,650.00          |
| 6                                            | D-Link 2mtr patch cable                                                                                | 100 nos   | 160/-      | 16,000.00          |
| 7                                            | PVC back box 2/2                                                                                       | 90 nos    | 55/-       | 4,950.00           |
| 8                                            | 2/2 Industrial casing                                                                                  | 80 mtrs   | 140/-      | 11,200.00          |
| 9                                            | Installations with configuration charges                                                               | 1 no      | 15000/-    | 15,000.00          |
| <b>Total - exclusive of taxes rounded to</b> |                                                                                                        |           |            | <b>2,12,615.00</b> |
|                                              |                                                                                                        |           |            | <b>1,75,000.00</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

Thanking you,



**Principal**  
**Sapthagiri College of Engineering**  
 Chikkasandra, Hesaraghatta Road,

Yours faithfully



**PRINCIPAL**  
**Sapthagiri College of Engineering**

Creating Tomorrow



No: SCE/ADM/064/16-17

22nd August 2016

M/s Silicon Solutions  
 #8/374, Ground Floor, 17th Main Road  
 4th Block, Nandini layout, Bangalore - 560 096  
 Ph: 9880668153 / 7259533334

Sir,

Sub: Work order for **Net working** at **CS dept**- reg.  
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|----------------------------------------------|--------------------------------------------------------------------------------------------------------|-----------|------------|--------------------|
| 1                                            | Supply & laying D-Link Cat6 UTP cable (3 box)<br>Includes channeling, ducting, wall cutting/Labour etc | 2135 mtrs | 49/-       | 1,04,615.00        |
| 2                                            | Supply D-Link 24 port Gigabyte switch                                                                  | 1 no      | 9800/-     | 9,800.00           |
| 3                                            | Supply of Rack 9U rack for wall mount with all accessories                                             | 1 no      | 5800/-     | 5,800.00           |
| 4                                            | D-Link cat 6, 24 port loaded patch panel                                                               | 4 nos     | 4900/-     | 19,600.00          |
| 5                                            | D-Link face plate with IO single                                                                       | 90 nos    | 285/-      | 25,650.00          |
| 6                                            | D-Link 2mtr patch cable                                                                                | 100 nos   | 160/-      | 16,000.00          |
| 7                                            | PVC back box 2/2                                                                                       | 90 nos    | 55/-       | 4,950.00           |
| 8                                            | 2/2 Industrial casing                                                                                  | 80 mtrs   | 140/-      | 11,200.00          |
| 9                                            | Installations with configuration charges                                                               | 1 no      | 15000/-    | 15,000.00          |
| <b>Total - exclusive of taxes rounded to</b> |                                                                                                        |           |            | <b>2,12,615.00</b> |
|                                              |                                                                                                        |           |            | <b>1,75,000.00</b> |

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

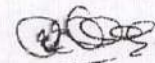
**TERMS & CONDITIONS:**

1. Delivery Immediately
2. Warranty 1 year

Thanking you,



Yours faithfully



**PRINCIPAL**

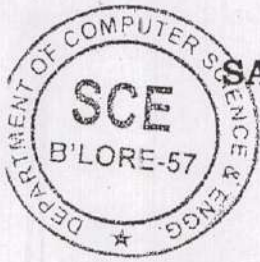
Sapthagiri College of Engineering

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

14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 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

Creating Tomorrow





**SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU**  
**DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING**

Date: 16/08/2016

SUBMITTED

This is to bring to your kind notice that, we have renovated two computer labs located in the 3<sup>rd</sup> floor of Faraday block under your direction. As of now, re-partitioning, painting, electrical cabling and computer tables are ready. However, Computer Networking has to be done for the same labs. The following are the requirements:

| Sl. No | Description                    | Quantity | Approximate Cost (Rs) per unit |
|--------|--------------------------------|----------|--------------------------------|
| 1      | D-Link Cat 6 cables            | 7 box    | Rs 49/mtr                      |
| 2      | D-Link 24 port Gigabyte switch | 1        | 9,800.00                       |
| 3      | 9U - Rack                      | 1        | 5,800.00                       |
| 4      | 24 port Patch Panel            | 4        | 4,900.00                       |
| 5      | Face Plate with I/O            | 90       | 285.00                         |
| 6      | 2 Mtr Patch cable              | 100 mtr  | 160.00                         |
| 7      | PVC back box for I/O           | 90       | 55.00                          |
| 8      | Industrial Casing 2/2          | 80 mtr   | 140.00                         |
| 9      | Installation Charges           |          | 15000.00                       |
| Total  |                                |          | 2,12,615.00                    |

Kindly do the needful at the earliest. We are now able to accommodate 45 students per batch and save work load of one teacher.

1.75 Lacs + Tax  
He has agreed to carry out work at above mention price.  
Forwarded for needful  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560 057  
M.E., PH.D., LMISTE MRB  
Prof & HOD, Dept of CS & Engg  
Sapthagiri College of Engineering  
Bangalore - 560 057  
It is a repeat order  
order may be placed  
20/8/16



# SILICON SOLUTIONS

#8/374, Ground Floor, 17th Main Road, 4th Block Nandini Layout Bangalore-560096.  
M: 91-9880668153, 7259533334 E-mail : nagaraj@siliconsolutions.net.in  
www.siliconsolutions.net.in

M/s Sapthagiri Engineering College  
Hesaraghatta main road  
Bangalore

August 02, 2016

Kind Attn: Mr.Principal sir/Hod sir

Dear Sir,

This has reference to the discussion you had with the undersigned, regarding your requirement for  
LAB NETWORKING

Based on the above we are pleased to offer you the best possible price as below:-

| S/No        | Description                                                                                             | Qty  | Unit | Rate  | Amount     |
|-------------|---------------------------------------------------------------------------------------------------------|------|------|-------|------------|
| 1           | Supply & Laying D-LINK Cat6 UTP Cable (7 BOX)<br>Includes channeling, Labour                            | 2135 | Mtrs | 49    | 104,615.00 |
| 2           | Supply D-Link 24 Port Gigabyte switch                                                                   | 1    | nos  | 9800  | 9,800.00   |
| 3           | Supply 9U Rack for wall mount with all accessories                                                      | 1    | nos  | 5800  | 5,800.00   |
| 4           | Supply D-link Cat 6, 24 Port Loaded Patch Panel                                                         | 4    | nos  | 4900  | 19,600.00  |
| 5           | Supply D-LINK Face Plate-With IO single                                                                 | 90   | nos  | 285   | 25,650.00  |
| 6           | Supply D-link 2 mtr patch cable                                                                         | 100  | nos  | 160   | 16,000.00  |
| 7           | Supply Roma pvc back box 2/2                                                                            | 90   | nos  | 55    | 4,950.00   |
| 8           | Supply 2/2 Industrial Casing( As per Requirements)                                                      | 80   | Mtrs | 140   | 11,200.00  |
| 9           | Installations with configurations charges<br>(Includes Old rack and switches remove & re installation ) | 1    | nos  | 18000 | 18,000.00  |
| Sub Total   |                                                                                                         |      |      |       | 15,000.00  |
| GRAND TOTAL |                                                                                                         |      |      |       | 215,615.00 |

Pl Note:

- 01...Any Kind of cabling or extra hardware required they are chargeable Basic.  
02... Cable As per Requirements



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





Prashanth CM &lt;hodcse@sapthagiri.edu.in&gt;

## Networking Quotation

1 message

Harish Kumar S &lt;harish@cerebracomputers.com&gt;

To: hodcse@sapthagiri.edu.in

Wed, Aug 17, 2016 at 10:14 AM

Cc: murthy@cerebracomputers.com, phalguna@cerebracomputers.com, sandhya@cerebracomputers.com

Dear Sir,

Sorry For the Delay, Please Find The Enclosed Proposal For Networking.

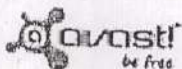
Thanks And Regards

Harish Kumar S | Manager - Business Development

Cerebra Integratetd Technologies Ltd | Enterprise Solutions Division

S5, Off 3rd Cross, 1st Stage, Peenya Industrial Area, Bangalore - 560058, INDIA

Mobile +91 9916171592 | www.cerebracomputers.com |

This email has been checked for viruses by Avast antivirus software.  
[www.avast.com](http://www.avast.com)

Copy of Proposal for Networking.xls

43K

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



| BILL OF MATERIAL               |                                               |      |                 |           |        |        |            |                |  |
|--------------------------------|-----------------------------------------------|------|-----------------|-----------|--------|--------|------------|----------------|--|
| Sl. No                         | Description                                   | UoM  | Total Req. Qty. | Unit Rate | Total  | Tax    | Tax Amount | Total with Tax |  |
| <b>Data Cabling Components</b> |                                               |      |                 |           |        |        |            |                |  |
| <b>Lab 1</b>                   |                                               |      |                 |           |        |        |            |                |  |
| 1                              | Cat6 UTP Cable (305 Meter)                    | Box  | 5               | 7480      | 37,400 | 14.50% | 5,423      | 42,823         |  |
| 2                              | Cat 6 I/O for Data (D1)                       | Nos  | 45              | 198       | 8,910  | 14.50% | 1,292      | 10,202         |  |
| 3                              | Cat 6 UTP 7ft Patch Cable - for Data (D1)     | Nos  | 45              | 198       | 8,910  | 14.50% | 1,292      | 10,202         |  |
| 4                              | Single Faceplates                             | Nos  | 45              | 170.5     | 7,673  | 14.50% | 1,113      | 8,785          |  |
| <b>Lab 2</b>                   |                                               |      |                 |           |        |        |            |                |  |
| 1                              | Cat6 UTP Cable (305 Meter)                    | Box  | 5               | 7480      | 37,400 | 14.50% | 5,423      | 42,823         |  |
| 2                              | Cat 6 I/O for Data (D1)                       | Nos  | 45              | 198       | 8,910  | 14.50% | 1,292      | 10,202         |  |
| 3                              | Cat 6 UTP 7ft Patch Cable - for Data (D1)     | Nos  | 45              | 198       | 8,910  | 14.50% | 1,292      | 10,202         |  |
| 4                              | Single Faceplates                             | Nos  | 45              | 170.5     | 7,673  | 14.50% | 1,113      | 8,785          |  |
| 5                              | Cable Ties, Ferruls, Velcrow, Labels          | Lot  | 1               | 3300      | 3,300  | 14.50% | 479        | 3,779          |  |
| <b>Server and Components</b>   |                                               |      |                 |           |        |        |            |                |  |
| <b>Lab 1</b>                   |                                               |      |                 |           |        |        |            |                |  |
| 1                              | 24 Port Jack Panel loaded for DATA            | Nos  | 3               | 6930      | 20,790 | 14.50% | 3,015      | 23,805         |  |
| 2                              | Cat 6 UTP 7ft Patch Cable - for DATA          | Nos  | 45              | 170.5     | 7,673  | 14.50% | 1,113      | 8,785          |  |
| 3                              | 12U Wall Mount Rack with Standard Accessories | Nos  | 1               | 7700      | 7700   | 14.50% | 1116.5     | 8816.5         |  |
| <b>Lab 2</b>                   |                                               |      |                 |           |        |        |            |                |  |
| 1                              | 24 Port Jack Panel loaded for DATA            | Nos  | 3               | 6930      | 20,790 | 14.50% | 3,015      | 23,805         |  |
| 2                              | Cat 6 UTP 7ft Patch Cable - for DATA          | Nos  | 45              | 170.5     | 7,673  | 14.50% | 1,113      | 8,785          |  |
| 3                              | 12U Wall Mount Rack with Standard Accessories | Nos  | 1               | 7700      | 7,700  | 14.50% | 1,117      | 8,817          |  |
| <b>Consumables</b>             |                                               |      |                 |           |        |        |            |                |  |
| 1                              | Ferruls, Cable Ties, Labels & Velcrows        | LS   | 1               | 3300      | 3,300  | 14.50% | 479        | 3,779          |  |
| <b>Rackways &amp; Conduits</b> |                                               |      |                 |           |        |        |            |                |  |
| 1                              | 50mm PVC Conduit 2mm Thick                    | Mtrs | 80              | 38.5      | 3,080  | 14.50% | 447        | 3,527          |  |
| 2                              | 32mm PVC Conduit 2mm Thick                    | Mtrg | 20              | 40.5      | 900    | 14.50% | 144        | 1,134          |  |
| 3                              | 25mm PVC Conduit 2mm Thick                    | Mtrs | 20              | 35.2      | 704    | 14.50% | 102        | 806            |  |
| 4                              | Different Sizes of Junction Boxes             | Nus  | 90              | 44        | 3,960  | 14.50% | 574        | 4,534          |  |



# Installation Quote

| Data & Voico                  |                                            |      |              |          |                  |                  |
|-------------------------------|--------------------------------------------|------|--------------|----------|------------------|------------------|
| S.no.                         | Description                                | UOM  | Material Qty | Rate INR | Amount INR       |                  |
| <b>Userend Components:</b>    |                                            |      |              |          |                  |                  |
| 1                             | Laying of Cat 6 UTP Cabloc                 | Nos  | 2700         | 13.20    | 35,640.00        |                  |
| 2                             | Termination I/Os                           | Nos  | 95           | 49.50    | 4,702.50         |                  |
| 3                             | Fixing of face plates                      | Nos  | 95           | 16.50    | 1,567.50         |                  |
| 4                             | Testing of Data points and Backbone cables | Nos  | 105          | 49.50    | 5,197.50         |                  |
| 5                             | Termination of jack panel                  | Nos  | 6            | 1,980.00 | 11,880.00        |                  |
| 6                             | Installation of Racks                      | Nos  | 2            | 990.00   | 1,980.00         |                  |
| 7                             | Fixing of PVC Conduits                     | Mtrs | 120          | 13.20    | 1,584.00         |                  |
| 8                             | Fixing of PVC Conduits on outdoor wall     | Mtrs | 20           | 15.40    | 308.00           |                  |
| 9                             | Fixing of 3x3 Boxes                        | Nos  | 90           | 16.50    | 1,485.00         |                  |
| 10                            | Site Documentation                         | Nos  | 1            | 2,200.00 | 2,200.00         |                  |
| <b>Total for Installation</b> |                                            |      |              |          | <b>66,544.50</b> |                  |
| Service Tax                   |                                            |      |              |          | 15%              | 9,981.68         |
| <b>Grand Total</b>            |                                            |      |              |          |                  | <b>76,526.18</b> |



# TAX INVOICE

ORIGINAL (Buyer's Copy)

**Kruti Comp. India Pvt. Ltd.**

"KRUTI HOUSE"

# 1/01, 4th Cross, 6th Main,  
Wilson Garden,  
Bangalore - 560 027.

Phone : 41207751, 52, 53, 41207299  
22297174, 22227174  
22228349, 22228350.  
E-Mail : kruticompblr@gmail.com  
www.kruticomp.com

Consignee

**SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST**  
REG OFFICE # 619/G, 36 TH CROSS,  
2ND BLOCK, RAJAJINAGAR,  
BANGALORE - 560010  
PH: 23130583 / 23323011

Invoice No.

Dated

KC/0128/16-17

22-Apr-2016

Delivery Note

Terms of Payment

50% ADV & BAL IN 30 DAYS

Other Reference(s)

MR. VIJAY KUMAR

Buyer's Order No.

Dated

SSCET: SCE:HO:MAIL

20-Apr-2016

Despatch Document No.

Dated

Despatched through

Destination

BANGALORE

Terms of Delivery

DELIVERY @

SAPTHAGIRI COLLEGE OF ENGINEERING  
HESARAGHATTA MAIN ROAD,

CHIKKASANDRA, BANGALORE - 560073

CONTACT PERSON: PRINCIPAL

Description of Goods

Quantity

Rate

Per

Amount

1 DELL OPTIPLEX 3020 DESKTOP COMPUTER

INTEL CORE I-3 4160 / 3.6 GHZ /

4 GB RAM / 500 GB HDD / NO ODD

DELL KEYBOARD / DELL MOUSE

WINDOWS 8.1 PRO PRELOADED

64 BIT PRELOADED SOFTWARE

3 YEARS ONSITE WARRANTY

SERIAL NOS ATTACHED

2 DELL 19.5" LED MONITOR - E1916HE

SERIAL NOS LIST ATTACHED

25 NOS

38,000.00 NOS

₹ 50,000.00

25 NOS

₹ 50,000.00

5.50 %

₹ 2,250.00

OUTPUT VAT@5.5%

Principal

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

Rs 10,02,250.00

BANK DETAILS

Account Name: KRUTI COMP INDIA PVT LTD

Bank: KARNATAKA BANK LTD. (Wilson Garden Branch)

Account No.: 0677000101004301

IFSC Code: KARB0000067

MICR Code: 560056021

TIN : 29610058701

CST : 71761640

SERVICE TAX No.: AABCM 3949E - ST001

PAN : AABCM3949E

Received Material in Good Condition  
Receivers Sign & Seal

E. & O.E



(Accepted Terms mentioned over leaf)

For KRUTI COMP. INDIA PVT. LTD.

Authorised Signatory

CHECKED BY:

SUBJECT TO BANGALORE JURISDICTION

CENTRIX :- 7299, 7751

BUYER'S VAT TIN

: 29000000000

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



## TAX INVOICE

ORIGINAL (Buyer's Copy)

|                                                                                                                                                                                                                                                                                |                       |                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------|
| <b>Kruti Comp. India Pvt. Ltd.</b><br><b>"KRUTI HOUSE"</b><br>Phone : 41207751, 52, 53, 41207299<br>22297174, 22227174<br>22228349, 22228350<br># 1/01, 4th Cross, 8th Main,<br>Wilson Garden,<br>Bangalore - 560 027.<br>E-Mail : kruticompblr@gmail.com<br>www.kruticomp.com | Invoice No.           | Dated                        |
|                                                                                                                                                                                                                                                                                | KC/1306/15-17         | 7-Sep-2016                   |
| Consignee<br><br><b>SAPTHAGIRI COLLEGE OF ENGINEERING</b><br><b>HESARGHATTA MAIN ROAD, CHIKKASANDRA</b><br><b>BANGALORE 560073</b><br><b>PH:28372800</b>                                                                                                                       | Delivery Note         | Term <b>30 DAYS</b>          |
|                                                                                                                                                                                                                                                                                | Supplier's Ref.       | Other <b>MR VIJAYA KUMAR</b> |
|                                                                                                                                                                                                                                                                                | Buyer's Ref.          | <b>1-Sep-2016</b>            |
|                                                                                                                                                                                                                                                                                | Despatch Document No. | Dated                        |
|                                                                                                                                                                                                                                                                                | Despatched through    | Destination <b>BANGALORE</b> |
| Terms <b>IMMEDIATE</b>                                                                                                                                                                                                                                                         |                       |                              |
| E-Sugam No : <b>19215232951</b>                                                                                                                                                                                                                                                |                       |                              |

| Description of Goods                                                                                                                                                                                         | Quantity | Rate          | Per | Amount                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|-----|----------------------------|
| 1 DELL OPTIPLEX 3040 MT DESKTOP<br>INTEL CORE I3-6100 PROCESSOR /<br>4GB RAM / 500GB SATA HARD DRIVE /<br>NO ODD / WINDOWS 10 PRO OEM /<br>KEYBOARD / MOUSE / 3 YEARS ONSITE<br>SERIAL NUMBERS LIST ATTACHED | 44 NOS   | 36,850.00 NOS |     | 16,21,400.00               |
| 2 DELL 19.5" W TFT MONITOR - E2016H                                                                                                                                                                          | 44 NOS   |               |     | 16,21,400.00               |
| OUTPUT VAT@5.5%                                                                                                                                                                                              |          | 5.5% %        |     | 89,177.00                  |
| Total                                                                                                                                                                                                        | 88 NOS   |               |     | Rs 17,10,577.00<br>E & O.E |

INR Seventeen Lakh Ten Thousand Five Hundred  
Seventy Seven Only

## BANK DETAILS

Account Name: KRUTI COMP INDIA PVT. LTD.  
 Bank : KARNATAKA BANK LTD. (Wilson Garden Branch)  
 Account No. : 0677000101004301  
 IFSC Code : KARB0000067 MICR Code : 560052021

TIN : 29610058701

CST : 71761640

SERVICE TAX No.: AABCM 3949E - ST001

PAN : AABCM3949E

Buyer's VAT TIN

: 290000000000

## Declaration

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

CHECKED BY:

SUBJECT TO BANGALORE JURISDICTION

CENTRIX : 7299, 7751

Received Material in Good Condition  
 Receivers Sign & seal.



(Accepted terms, mentioned over leaf)

For KRUTI COMP. INDIA PVT. LTD.

Authorised Signatory



**SAPTHAGIRI COLLEGE OF ENGINEERING**

| DELL 20" MONITOR - E2016H |                      | DELL OPTIPLEX 3040 DESKTOP |                |
|---------------------------|----------------------|----------------------------|----------------|
| SL#                       | SERIAL NUMBERS.      | SL#                        | SERIAL NUMBERS |
| 1                         | CN0147F6742616642DTM | 1                          | 9Y7WFD2        |
| 2                         | CN0147F6742616641Y0M | 2                          | 9ZYTFD2        |
| 3                         | CN0147F6742616642N6M | 3                          | 9XRTFD2        |
| 4                         | CN0147F6742616642F0M | 4                          | 9XNWFD2        |
| 5                         | CN0147F6742616642DGM | 5                          | 9ZNTFD2        |
| 6                         | CN0147F6742616641Y6M | 6                          | 9XFXFD2        |
| 7                         | CN0147F6742616641YUM | 7                          | 9XGXFD2        |
| 8                         | CN0147F67426166E24LM | 8                          | 9ZMRFD2        |
| 9                         | CN0147F6742616642DHM | 9                          | 9Z8TFD2        |
| 10                        | CN0147F67426166423WM | 10                         | 9Z4RFD2        |
| 11                        | CN0147F6742616642EHM | 11                         | 9Y2ZFD2        |
| 12                        | CN0147F6742616641YYM | 12                         | B0BTFD2        |
| 13                        | CN0147F6742616640GWM | 13                         | 9YVZFD2        |
| 14                        | CN0147F6742616640H8M | 14                         | 9Z1TFD2        |
| 15                        | CN0147F67426166426RM | 15                         | 9YYQFD2        |
| 16                        | CN0147F674261664200M | 16                         | 9ZTYFD2        |
| 17                        | CN0147F674261664271M | 17                         | B0PQFD2        |
| 18                        | CN0147F67426166426FM | 18                         | 9Z5XFD2        |
| 19                        | CN0147F67426166426JM | 19                         | B0JYFD2        |
| 20                        | CN0147F6742616642EMM | 20                         | 9XVVFD2        |
| 21                        | CN0147F6742616642CWM | 21                         | B0QQFD2        |
| 22                        | CN0147F6742616642EPM | 22                         | 9XZVFD2        |
| 23                        | CN0147F6742616642TYM | 23                         | 9ZKYFD2        |
| 24                        | CN0147F6742616641Y9M | 24                         | 9YCRFD2        |
| 25                        | CN0147F67426166420GM | 25                         | B02SFD2        |
| 26                        | CN0147F6742616642EJM | 26                         | B06RFD2        |
| 27                        | CN0147F67426166424PM | 27                         | 9YPRFD2        |
| 28                        | CN0147F6742616642ETM | 28                         | 9X9ZFD2        |
| 29                        | CN0147F674261664241M | 29                         | 9ZC0GD2        |
| 30                        | CN0147F67426166423KM | 30                         | B07SFD2        |
| 31                        | CN0147F6742616642DPM | 31                         | B0TYFD2        |
| 32                        | CN0147F6742616641YHM | 32                         | 9ZPTFD2        |
| 33                        | CN0147F674261664202M | 33                         | B030GD2        |
| 34                        | CN0147F67426166424EM | 34                         | 9YVQFD2        |
| 35                        | CN0147F67426166425FM | 35                         | B090GD2        |
| 36                        | CN0147F6742616642EVM | 36                         | B0TQFD2        |
| 37                        | CN0147F674261664247M | 37                         | B01TFD2        |
| 38                        | CN0147F6742616642D9M | 38                         | B0VXFD2        |
| 39                        | CN0147F674261664249M | 39                         | B0SQFD2        |
| 40                        | CN0147F67426166424HM | 40                         | 9YKYFD2        |
| 41                        | CN0147F67426166426CM | 41                         | 9ZDTFD2        |
| 42                        | CN0147F6742616642ERM | 42                         | 9XXYFD2        |
| 43                        | CN0147F674261664204M | 43                         | 9YXSFD2        |
| 44                        | CN0147F6742616642ELM | 44                         | 9YTQFD2        |

*BTE Dept*



MS WIN PRO 10 64 BIT OEM – 44NOS

|               |                 |
|---------------|-----------------|
| 3307131222389 | 3307131222387   |
| 3307131222390 | 3307131222388   |
| 3307131222391 | 3307131222367   |
| 3307131222392 | 3307131222370   |
| 3307131222393 | 3307131222382   |
| 3307131222394 | 3307131222381   |
| 3307131222395 | 3307131222371   |
| 3307131222396 | 3307131222372   |
| 3307131222397 | 3307131222383   |
| 3307131222362 | 3307131222373 ✓ |
| 3307131222356 | 3307131222380   |
| 3307131222355 | 3307131222374   |
| 3307131222360 | 3307131222375   |
| 3307131222358 | 3307131222379   |
| 3307131222359 | 3307131222384   |
| 3307131222368 | 3307131222357   |
| 3307131222369 | 3307131222366   |
| 3307131222377 | 3307131222365   |
| 3307131222376 | 3307131222364   |
| 3307131222378 | 3307131222398   |
| 3307131222385 | 3307131222363   |
| 3307131008631 | 3307131222354   |



**TAX INVOICE**

Original - Buyer's Copy

**Alpha Power Solutions(Sales)-2016-17**

No: 3644 & 3645, 4th & 5th Cross,  
 'B' Block Gayathrinagar,  
 Bangalore - 560021  
 Ph: 080-23326465 / 23322500  
 E-Mail : Alphapowerups@gmail.Com  
 Contact :23326465,9141947924  
 E-Mail :alphapowerups@gmail.com  
 Buyer

**Sapthagiri College of Engineering**

Hesaraghatta Main Road,  
 Chikkasandra  
 Bangalore 560073  
 Ph : 28372800/01

Invoice No. e-Sugam No. Dated

**APS-M/1067****2-Nov-2016**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

**APS-M/1067**

Buyer's Order No.

Dated

**SSECT:HO:SCE125:INW2683:2016****17-Oct-2016**

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

| Sl No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                              | Quantity | Rate     | per | Disc. % | Amount      |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----|---------|-------------|
| 1      | <b>12V/100AH SMF Batteries</b><br>Make : Exide<br>Warranty : 2 Years<br>Del to:<br>Academy Block<br>A 100ah-18 Nos - III Floor<br>For 10KVA/240V UPS<br>B 100ah -16 Nos - I Floor<br>For 10KVA/240V UPS<br>C 100ah-16 Nos - I Floor<br>For 10KVA/192V UPS<br>D 100ah-20nos - I Floor<br>For 10KVA/240V UPS<br>E 100ah-6 Nos*2sets - II Floor<br>Paraday Lab for 6 KVA/72V - 2 Sets<br>F 100ah-10 Nos - III Floor<br>Parady Lab For 15KVA/240V UPS | 96 no    | 6,150.00 | no  |         | 5,90,400.00 |



continued ..

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

This is a Computer Generated Invoice



## TAX INVOICE(Page 2)

Original - Buyer's Copy

## Alpha Power Solutions(Sales)-2016-17

No: 3644 & 3645, 4th & 5th Cross,  
 'B' Block Gayathrinagar,  
 Bangalore - 560021  
 Ph: 080-23326465 / 23322500  
 E-Mail : Alphapowerups@gmail.Com  
 Contact :23326465,9141947924  
 E-Mail :alphapowerups@gmail.com  
 Buyer

## Sapthagiri College of Engineering

Hesaraghatta Main Road,  
 Chikkasandra  
 Bangalore 560073  
 Ph : 28372800/01

Invoice No. e-Sugam No. Dated

APS-M/1067

2-Nov-2016

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

APS-M/1067

Buyer's Order No.

Dated

SSECT:HO:SCE125:INW2683:2016

17-Oct-2016

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

| Sl No. | Description of Goods                                      | Quantity | Rate     | per | Disc. % | Amount         |
|--------|-----------------------------------------------------------|----------|----------|-----|---------|----------------|
| 2      | Buy Back of Old Batteries<br>For 40ah /42ah, 100ah, 150ah | 96 no    | 1,760.42 | no  |         | (-)1,69,000.00 |
|        |                                                           |          |          |     |         | 4,21,400.00    |
|        | OUTPUT TAX @ 14.5%                                        |          | 14.50 %  |     |         | 61,103.00      |

Total 192 no

₹ 4,82,503.00

E &amp; O E

Amount Chargeable (in words)

Indian Rupees Four Lakh Eighty Two Thousand Five  
 Hundred Three Only

Principal  
 Sapthagiri College of Engineering  
 Chikkasandra, Hesaraghatta Road,  
 Bangalore 560073

Company's VAT TIN : 29690220647  
 Company's CST No. : 7765504-9  
 Buyer's VAT TIN : 29000000000  
 Company's PAN : AAIFA3564F

Declaration

Warranty : UPS - 1 Year

Prorata : 30% discount on MRP on purchase of new  
 battery.

Warranty is applicable from the billing date.

This is a Computer Generated Invoice



for Alpha Power Solutions(Sales)-2016-17





**SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore**

**Vendor Bill Payment Slip**

Slip D: 29/11/16

HO PO No: ADM:026; INW:1859:2016

Date:

Vendor Name:

|                   |                                                  |        |          |        |            |    |  |
|-------------------|--------------------------------------------------|--------|----------|--------|------------|----|--|
| 1)Vendor Bill No: | 0447                                             | Date   | 20.09.16 | Amount | 344,100    |    |  |
| 2)Vendor Bill No: |                                                  | Date   |          | Amount |            |    |  |
| 3)Vendor Bill No: |                                                  | Date   |          | Amount |            |    |  |
| 4)Vendor Bill No: |                                                  | Date   |          | Amount |            |    |  |
| 5)Vendor Bill No: |                                                  | Date   |          | Amount |            |    |  |
| Total Bill Amount |                                                  |        |          | Rs     | 344,100.00 |    |  |
| Rupees in words:  | Three lakh forty four thousand one hundred only. |        |          |        |            |    |  |
| Stock Reg Ref:    | Dept                                             | Stores | Page No  | 65     | SI         | 01 |  |
|                   | Dept                                             |        | Page No  |        | SI         |    |  |
|                   | Dept                                             |        | Page No  |        | SI         |    |  |

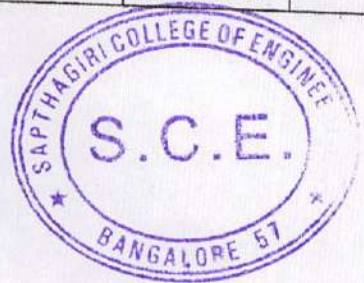
"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

|                  |          |     |          |     |           |     |          |
|------------------|----------|-----|----------|-----|-----------|-----|----------|
|                  |          |     |          |     |           |     |          |
| Stores in charge | Annalaya | HOD |          | HOD |           | HOD |          |
|                  |          |     |          |     |           |     |          |
|                  |          |     |          |     |           |     |          |
| Auditor          | Accounts |     | Director |     | Principal |     | Chairman |

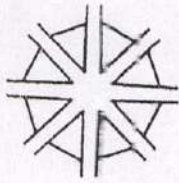
*[Signature]*

Principal

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







PHONE : +91 80 23121831  
Website : www.amitindustries.in

# Amit Industries

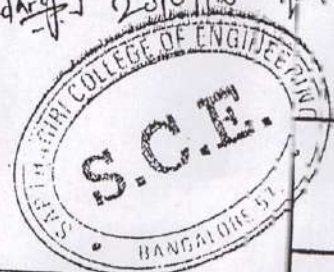
MFRS. OF STEEL FURNITURE, COMPUTER FURNITURE AND SLOTTED ANGELS  
H.S.M.I. INDUSTRIAL ESTATE, 13/9, 5TH CROSS, OKALIPURAM, BANGALORE - 560 021

|                                                                                                                                                                                                                                                                          |                                                                                                                        |                                                                                                              |          |                    |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|----------|--------------------|
| M/s. Saptagiri Engineering College<br>Hassargatta main road<br>Bangalore                                                                                                                                                                                                 |                                                                                                                        | Proforma Invoice No: 0447<br>Date: 20-09-2016<br>YOUR ENQUIRY NO: Email<br>Date:                             |          |                    |
| <b>PROFORMA INVOICE</b>                                                                                                                                                                                                                                                  |                                                                                                                        |                                                                                                              |          |                    |
| SI No.                                                                                                                                                                                                                                                                   | Description                                                                                                            | Qty                                                                                                          | Rate     | Amount             |
| 1                                                                                                                                                                                                                                                                        | computer chair with arm, cushion seat and back, revolving , gas height adjustable , base with wheels colour-maroon red | 157.00                                                                                                       | 1,800.00 | 2,82,600.00        |
| 2                                                                                                                                                                                                                                                                        | Officer's Table size 2.5' x 4.5' with 1" PLB Top. Table colour grey                                                    | 10.00                                                                                                        | 6,150.00 | 61,500.00          |
|                                                                                                                                                                                                                                                                          |                                                                                                                        | <b>Total</b>                                                                                                 |          | <b>3,44,100.00</b> |
| <b>NOTE:-</b><br>⇒ Vat Extra As Applicable @14.5%<br>⇒ Advance 50% against order, Delivery Against Balance Payment.<br>⇒ Delivery within 2 - 3 weeks on Receipt of Official Order.<br>⇒ Transportation Extra at Actuals.<br>⇒ Proforma Invoice is Valid for 7 Days Only. |                                                                                                                        | For Amit Industries<br> |          |                    |

**PROFORMA INVOICE**  
Saptagiri College of Engineering  
Date: 20/09/16  
Time: 10:00  
Set. No. 1509  
Vehicle No. 1509  
received  
4mndargg  
20/09/16  
20/09/16

65  
CSR

185  
CRR



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





# TAX INVOICE

Original - Buyer's Copy

## Alpha Power Solutions(Sales)-2016-17

No: 3644 & 3645, 4th & 5th Cross,  
'B' Block Gayathrinagar,  
Bangalore - 560021  
Ph: 080-23326465 / 23322500  
E-Mail: Alphapowerups@gmail.Com  
Contact :23326465,9141947924  
E-Mail :alphapowerups@gmail.com  
Buyer

## Sapthagiri College of Engineering

Hesaraghatta Main Road,  
Chikkasandra  
Bangalore 560073  
Ph : 2837230701

Invoice No. APS-M/1068  
Delivery Note  
Supplier's Ref. APS-M/1068  
Buyer's Order No. Po-SCE/ADM/132/16-17  
Despatch Document No.  
Despatched through  
Terms of Delivery  
e-Sugam No. Dated 3-Nov-2016  
Mode/Terms of Payment  
Other Reference(s)  
Dated 27-Sep-2016  
Destination

| Sl No. | Description of Goods                                                                                                                                                      | Quantity | Rate        | per | Disc. % | Amount      |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------|-----|---------|-------------|
| 1      | 10KVA/152V-3:1 Online UPS<br>With 100AH SMF Battery - 48 Nos<br>Exide Make (Including Rack)<br>Del To:-<br>1. Peradaya Lab-III Floor-1 Set<br>2. Library-III Floor-2 Sets | 3 no     | 1,69,000.00 | no  |         | 5,07,000.00 |

Output VAT @ 5.5%

5.50 %

27,885.00

Total 3 no

₹ 5,34,885.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Five Lakh Thirty Four Thousand Eight  
Hundred Eighty Five Only

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



Company's VAT TIN : 29690220647  
Company's CST No. : 7765504-9  
Buyer's VAT TIN : 290000000000  
Company's PAN : AAIFA3564F

Declaration

Warranty UPS - 1 Year

Prorata : 30% discount on MRP on purchase of new  
battery.

Warranty is applicable from the billing date.

for Alpha Power Solutions(Sales)-2016-17



This is a Computer Generated Invoice



## TAX INVOICE

ORIGINAL (Buyer's Copy)

**Kruti Comp. India Pvt. Ltd.**

"KRUTI HOUSE"

# 1.01, 4th Cross, 6th Main  
Wilson Garden,  
Bangalore - 560 027.

Phone : 41207751, 52, 53, 41207299

22297174, 22227174

22228349, 22228350.

E-Mail : kruticompblr@gmail.com  
www.kruticomp.com

Consignee

SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST  
REG OFFICE # 619/G, 36 TH CROSS,  
2ND BLOCK, RAJAJIN AGAR,  
BANGALORE - 560010  
PH: 23130553 / 23323011

Invoice No.

Dated

KC/0128/16-17

22-Apr-2016

Delivery Note

Terms of Payment

50% ADV &amp; BAL IN 30 DAYS

Other Reference(s)

MR. VIJAY KUMAR

Supplier's Ref.

Dated

SSCET: SCE:HO:MAIL

20-Apr-2016

Despatch Document No.

Dated

Despatched through

Destination

BANGALORE

Terms of Delivery

DELIVERY @

SAPTHAGIRI COLLEGE OF ENGINEERING

HESARAGHATTA VAIN ROAD,

CHIKKASANDRA, BANGALORE - 560073

E-MAIL: KRUTICOMP@GMAIL.COM

CONTACT PERSON: PRINCIPAL

## Description of Goods

Quantity

Rate

Per

Amount

1 DELL OPTIPLEX 3020 DESKTOP COMPUTER

INTEL CORE I-3 4160 / 3.6 GHZ /

4 GB RAM / 500 GB HDD / NO ODD

DELL KEYBOARD / DELL MOUSE

WINDOWS 8.1 PRO PRELOADED

64 BIT PRELOADED SOFTWARE

3 YEARS ONSITE WARRANTY

SERIAL NOS ATTACHED

25 NOS

38,000.00 NOS

9,50,000.00

2 DELL '23.5" LED MONITOR - E1916HE

SERIAL NOS LIST ATTACHED

25 NOS

9,50,000.00

52,250.00

5.50 %

OUTPUT VAT@5.5%

Principal

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

## BANK DETAILS

Account Name: KRUTI COMP INDIA PVT. LTD.

Bank: KARNATAKA BANK LTD. (Wilson Garden Branch)

Account No.: 0677000101004301

IFSC Code: KARE0000067 MICR Code: 950055001

TIN: 29610058701

CST: 7-751640

SERVICE TAX No.: AABCM 3949E - ST001

PAN: AABCM3949E

Buyer's VAT TIN: 290000000000

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

CHECKED BY:

(Accepted Terms mentioned over leaf)

For KRUTI COMP. INDIA PVT. LTD.

Authorised Signatory



Entered in Central Stock Register  
S.No. 06, Page No. 21  
(H. Men  
Chinnabudeni)

Forwarded  
Vendor & Price finalization  
is done at head office.  
May be forwarded for  
payment.

Noted  
HOD, C&T Department  
Head of the Department  
Professor Science Engineering  
Sapthagiri College of Engineering  
Bangalore-57



# TAX INVOICE

CPL-2

ORIGINAL (Buyer's Copy)

**Kruti Comp. India Pvt. Ltd.**

"KRUTI HOUSE"

# 1/01, 4th Cross, 6th Main,  
Wilson Garden,  
Bangalore - 560 027.

Phone : 41207751, 52, 53, 41207299  
22297174, 22227174  
22228349, 22228350.  
E-Mail : kruticompblr@gmail.com  
www.kruticomp.com

Consignee

SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST  
REG OFFICE # 619/G, 36 TH CROSS,  
2ND BLOCK, RAJAJINAGAR,  
BANGALORE - 560010.  
PH: 23130583 / 23323011

Invoice No.

Dated

KC/0128/16-17

22-Apr-2016

Delivery Note

Terms of Payment

50% ADV & BAL IN 30 DAYS

Supplier's Ref.

Other Reference(s)

MR. VIJAY KUMAR

Buyer's Order No.

Dated

SSCET: SCE:HO:MAIL

20-Apr-2016

Despatch Document No.

Dated

Despatched through

Destination  
BANGALORE

Terms of Delivery

DELIVERY @

SAPTHAGIRI COLLEGE OF ENGINEERING  
HESARAGHATTA MAIN ROAD,

CHIKKASANDRA, BANGALORE - 560073

CONTACT PERSON: PRINCIPAL

Description of Goods

Quantity

Rate

Per

Amount

1 DELL OPTIPLEX 3020 DESKTOP COMPUTER

INTEL CORE I-3 4160 / 3.6 GHZ /  
4 GB RAM / 500 GB HDD / NO ODD  
DELL KEYBOARD / DELL MOUSE -  
WINDOWS 8.1 PRO PRELOADED  
64 BIT PRELOADED SOFTWARE  
3 YEARS ONSITE WARRANTY  
SERIAL NOS ATTACHED

25 NOS 38,000.00 NOS 9,50,000.00

2 DELL 18.5" LED MONITOR - E1916HE  
SERIAL NOS LIST ATTACHED

25 NOS 9,50,000.00

OUTPUT VAT@5.5%

5.50 % 52,250.00

Entered in Central Stock Register  
5.00.06, Page No: 21  
(Officer)  
(Lalghanasubudho)

Forwarded  
Vendor 4 Price finalization  
is done at head office.  
May be forwarded for  
payment.

BANK DETAILS

Account Name: KRUTI COMP INDIA PVT LTD  
Bank: KARNATAKA BANK LTD. (Wilson Garden Branch)  
Account No.: 0677000101004301  
IFSC Code: KARB0000067 MICR Code: 580058

TIN : 29610058701  
CST : 71761640

SERVICE TAX No.: AABCM 3949E - ST001  
PAN : AABCM3949E

Rs 10,02,250.00  
E. & O.E

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

Received Material In Good Condition  
Receivers Sign & seal.

(Accepted Terms mentioned over leaf)

For KRUTI COMP. INDIA PVT. LTD.

Buyer's VAT TIN : 29000000000

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

CHECKED BY:

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION ON

CENTRIX :- 7299, 775



# TAX INVOICE

ORIGINAL (Buyer's Copy)

CPL-2

**Kruti Comp. India Pvt. Ltd.**

"KRUTI HOUSE"

# 1/01, 4th Cross, 6th Main,  
Wilson Garden,  
Bangalore - 560 027.

Phone : 41207751, 52, 53, 41207299  
22297174, 22227174  
22228349, 22228350  
E-Mail : kruticompblr@gmail.com  
www.kruticomp.com

Consignee

**SAPTHAGIRI COLLEGE OF ENGINEERING**  
HESARGHATTA MAIN ROAD, CHIKKASANDRA  
BANGALORE 560073  
PH:28372800

Invoice No.

KC/1306/15-7

Dated

7-Sep-2016

Delivery Note

Term **30 DAYS**

Supplier's Ref.

Other **MR. VIJAYA KUMAR**

Buyer's **SCHEM REG INSA CE ITR MAL DT 21/01/2016**

Dated **1-Sep-2016**

Despatch Document No.

Dated

Despatched through

Dest **BANGALORE**

Terms **IMMEDIATE**

E-Sugam No :

**19215233951**

## Description of Goods

Quantity

Rate

Per

Amount

1 DELL OPTIPLEX 3040 MT DESKTOP

INTEL CORE I3-6100 PROCESSOR /  
4GB RAM / 500GB SATA HARD DRIVE /  
NO ODD / WINDOWS 10 PRO OEM /  
KEYBOARD / MOUSE / 3 YEARS ONSITE  
SERIAL NUMBERS LIST ATTACHED

44 NOS

36,850.00 NOS

16,21,400.00

2 DELL 19.5" W TFT MONITOR - E2016H

44 NOS

16,21,400.00

OUTPUT VAT@5.5%

5.50 %

89,177.00

Total

88 NOS

Rs 17,10,577.00

E. & O.E

INR Seventeen Lakh Ten Thousand Five Hundred  
Seventy Seven Only

## BANK DETAILS

Account Name: **KRUTI COMP INDIA PVT. LTD.**

Bank : **KARNATAKA BANK LTD. (Wilson Garden Branch)**

Account No. : **0677000101001301**

IFSC Code : **KARB0000067** MICR Code : **560052021**

Received Material in Good Condition  
Receiver's Sign & seal.

*(Signature)*

TIN : 29610058701

CST : 71761640

SERVICE TAX No.: **AABCM 3949E - ST001**

PAN : **AABCM3949E**

Buyer's VAT TIN

**290000000000**

**Principal**  
**Sapthagiri College of Engineering**  
**Chikkasandra, Hesarghatta Road**  
**Bangalore - 560073**

(Accepted Terms mentioned over leaf)

For **KRUTI COMP. INDIA PVT. LTD.**

Authorised Signatory

Declaration

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

CHECKED BY:

SUBJECT TO BANGALORE JURISDICTION

**CENTRIX :- 7299, 7751**



Gmail

[Click here to enable desktop notifications for Gmail.](#) [Learn more](#)

COMPOSE

Inbox (96)

Starred

Important

Sent Mail

Drafts (18)

Circles

More

 Padmashree

Fwd: Fw: sir attach copy

nbox x

12:27 PM (20 hours ago)

Vijaya Kumar  
to Principal, me

Sir

As per this office PO dt 12.09.2016 we have placed order to Amit Inds for supply revolving chairs and 10 nos of tables. They have furnished the acknowledgements for having delivered the same.

Pl accept this as delivery challan and send the same as per format for arrangement payment provided all the PO items are received in good condition.

With Regards

Vijaya Kumar

Sri Srinivasa Educational and Charitable Trust

Regd Office: #619/G, 36th Cross, 2nd Block,

Rajajinagar, BANGALORE 560 010.

Tel: 080-23130583/080-23323011

----- Forwarded message -----

From: hitesh shah <[amitindustries234@yahoo.co.in](mailto:amitindustries234@yahoo.co.in)>

Date: Fri, Nov 18, 2016 at 11:28 AM

Subject: Fw: sir attach copy

To: Vijaya Kumar <[vijayakumar@gdgroup.co.in](mailto:vijayakumar@gdgroup.co.in)>

No recent chats

Start a new one

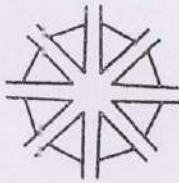
sir. good morning

*Sent Perbima Invoice  
from Amit Industries only.  
on 29/11/16*

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

19-Nov-2016 9:22 AM





PHONE : +91 80 23121831  
Website : www.amitindustries.in

# Amit Industries

MFRS. OF STEEL FURNITURE, COMPUTER FURNITURE AND SLOTTED ANGELS  
H.S.M.I. INDUSTRIAL ESTATE, 13/9, 5TH CROSS, OKALIPURAM, BANGALORE - 560 021.

|                                                                          |                                                                                                                        |                                                                                  |              |                    |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--------------|--------------------|
| M/s. Saptagiri Engineering College<br>Hassargatta main road<br>Bangalore |                                                                                                                        | Proforma Invoice No: 0447<br>Date: 20-09-2016<br>YOUR ENQUIRY No: Email<br>Date: |              |                    |
| <b>PROFORMA INVOICE</b>                                                  |                                                                                                                        |                                                                                  |              |                    |
| SI No.                                                                   | Description                                                                                                            | Qty                                                                              | Rate         | Amount             |
| 1                                                                        | computer chair with arm, cushion seat and back, revolving , gas height adjustable , base with wheels colour maroon red | 157.00                                                                           | 1,800.00     | 2,82,600.00        |
| 2                                                                        | Officer's Table size 2.5' x 4.5' with 1" PLB Top. Table colour grey                                                    | 10.00                                                                            | 6,150.00     | 61,500.00          |
|                                                                          |                                                                                                                        |                                                                                  | <b>Total</b> | <b>3,44,100.00</b> |

**NOTE:-**  
⇒ Vat Extra As Applicable @14.5%  
⇒ Advance 50% against order, Delivery Against Balance Payment.  
⇒ Delivery within 2 - 3 weeks on Receipt of Official Order.  
⇒ **Transportation Extra at Actuals.**  
⇒ Proforma Invoice is Valid for 7 Days Only.

**For Amit Industries**  
Principal *[Signature]*  
Saptagiri College of Engineering,  
Chikkasandra, Hesarghatta P.  
Bangalore-560 057

**RECEIVED**  
Saptagiri College of Engineering  
Date: 20/09/16  
Time: 10:00 AM  
Set. No. 100  
Vehicle No. KA-31-683  
Received by: *[Signature]*  
Amrindar Singh 20/09/16

**S.C.E.**  
SAPTAGIRI COLLEGE OF ENGINEERING  
BANGALORE 57

*65 CSR* *185 CRR*



# SAPTHAGIRI COLLEGE OF ENGINEERING

Hesaraghatta Main Road, Bengaluru 560 057

Dept wise material issue details

Date : 28.09.16

| Supplier Name : |         |                                                                                  | Bill No. | Date: | Amount Rs.                                                                                                               |
|-----------------|---------|----------------------------------------------------------------------------------|----------|-------|--------------------------------------------------------------------------------------------------------------------------|
| Sl No.          | Dept    | Items issued                                                                     | Qty      | Unit  | HOD Seal and Sign                                                                                                        |
| 1               | CIVIL   | Revolving chairs                                                                 | 35       | Nos.  | <div>Dept. of CIVIL E</div> <div>S.A.#1 Hesaraghatta Main Road - 560 057.</div>                                          |
| 2               | M E E   | Revolving chairs                                                                 | 25       | Nos.  | <div>Prof. HOD, Dept. of Mechanical Engg.</div> <div>S.A.#1 Hesaraghatta Main Road - 560 057.</div>                      |
| 3               | E E E   | Revolving chairs                                                                 | 10       | Nos   | <div>Prof. HOD, Dept. of Electronics Engineering</div> <div>S.A.#1 Hesaraghatta Main Road - 560 057.</div>               |
|                 |         | Steel Office Table 5' x 3' Model T102 gap type with 1" PLB 2mm edge binding top. | 2        | Nos   |                                                                                                                          |
| 4               | E C E   | Revolving chairs                                                                 | 5        | Nos   | <div>Prof. HOD, Dept. of Electronics &amp; Communication Engg.</div> <div>S.A.#1 Hesaraghatta Main Road - 560 057.</div> |
|                 |         | Steel Office Table 5' x 3' Model T102 gap type with 1" PLB 2mm edge binding top. | 5        | Nos   |                                                                                                                          |
| 5               | C S E   | Revolving chairs                                                                 | 40       | Nos   | <div>Prof. HOD, Dept. of Civil Science &amp; Engg.</div> <div>S.A.#1 Hesaraghatta Main Road - 560 057.</div>             |
| 6               | I S E   | Revolving chairs                                                                 | 11       | Nos   | <div>Prof. HOD, Dept. of Information Science &amp; Engg.</div> <div>S.A.#1 Hesaraghatta Main Road - 560 057.</div>       |
|                 |         | Steel Office Table 5' x 3' Model T102 gap type with 1" PLB 2mm edge binding top. | 3        | Nos   |                                                                                                                          |
| 7               | PHYSICS | Revolving chairs                                                                 | 5        | Nos   | <div>Prof. HOD, Dept. of Physics</div> <div>S.A.#1 Hesaraghatta Main Road - 560 057.</div>                               |
| 8               | MATHS   | Revolving chairs                                                                 | 6        | Nos   | <div>Prof. HOD, Dept. of Mathematics</div> <div>S.A.#1 Hesaraghatta Main Road - 560 057.</div>                           |
| 9               | LIBRARY | Revolving chairs                                                                 | 20       | Nos   | <div>Prof. HOD, Dept. of Library</div> <div>S.A.#1 Hesaraghatta Main Road - 560 057.</div>                               |

**SECURITY**  
 Date: \_\_\_\_\_  
 Time: \_\_\_\_\_  
 Sec. Sign: \_\_\_\_\_  
 Vehicle No: \_\_\_\_\_

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



**SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore**

**Vendor Bill Payment Slip**

Slip Dt 29/11/16

HO PO No: ADM:026:INN:1859:2016

Date:

Vendor Name:

|                   |             |      |                 |        |                   |  |  |
|-------------------|-------------|------|-----------------|--------|-------------------|--|--|
| 1)Vendor Bill No: | <u>0447</u> | Date | <u>20.09.16</u> | Amount | <u>344,100/-</u>  |  |  |
| 2)Vendor Bill No: |             | Date |                 | Amount |                   |  |  |
| 3)Vendor Bill No: |             | Date |                 | Amount |                   |  |  |
| 4)Vendor Bill No: |             | Date |                 | Amount |                   |  |  |
| 5)Vendor Bill No: |             | Date |                 | Amount |                   |  |  |
| Total Bill Amount |             |      |                 | Rs     | <u>344,100.00</u> |  |  |

Rupees in words: Three lakh forty four thousand one hundred only.

Stock Reg Ref:

Dept

Stores

Page No

65

SI

01

Dept

Page No

SI

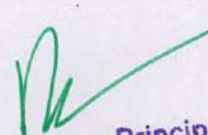
Dept

Page No

SI

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

|                  |                    |     |          |                    |           |     |          |
|------------------|--------------------|-----|----------|--------------------|-----------|-----|----------|
|                  |                    |     |          |                    |           |     |          |
| Stores in charge | <u>[Signature]</u> | HOD |          | HOD                |           | HOD |          |
|                  |                    |     |          |                    |           |     |          |
|                  |                    |     |          |                    |           |     |          |
|                  | <u>[Signature]</u> |     |          | <u>[Signature]</u> |           |     |          |
| Auditor          | Accounts           |     | Director |                    | Principal |     | Chairman |

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



## Service Acknowledgement Form

### Schedule Details :

Schedule Date : 27/07/2016

Assigned To: DAYANAND

### Complaint Details:

Complaint ID: 1567

Complaint Date: 21/07/2016

Reported By: LAXMAN GOWDA

Complaint Received By: Raksha

Complaint Description: NO BACKUP

### Item Details

### Serial No.

### Installed Location

ONLINE UPS - 10KVA/192V3:1

W/W

A31P10316U1A2091  
51884/0011

### Customer Information :

Customer Name: Sri Saptagiri Srinivasa Enterprises Pvt., Ltd.,

Customer Address: #619/G, 36th Cross, 2nd Block, Rajajinagar Bangalore-560 010

Contact Person: LAXMAN GOWDA

Contact Number: 9743542666

### Service Description :

Attended By: Dayananda

Attended Date: 27/07/16

In Time: 2.30

Out Time: 3.00

Actual Problem: Backup Problem.

Action Taken: O/P Connected to BYPASS mode Now we change the

Remedy: UPS mode and check the Backup 15 minutes and check  
the all parameters found ok.

Item Used

QUANTITY

AMOUNT

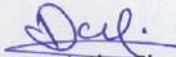
Call Status: UPS working fine and

Next Visit if Applicable:

Bill type: call completed

Bill Amount:

Customer Feedback:

  
Representative Signature

  
Customer Signature

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



# SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

## Vendor Bill Payment Slip

Slip Dt 6/09/2017

HO PO No: SSCET: SCE: HO/Inw 2081:2017

Date: 28/8/2017

Vendor Name: Telconet Solutions Pvt Ltd.

1) Vendor Bill No: TSPL/039 Date: 01/09/2017 Amount: 65,903.00

2) Vendor Bill No: Date: Amount:

3) Vendor Bill No: Date: Amount:

4) Vendor Bill No: Date: Amount:

5) Vendor Bill No: Date: Amount:

Total Bill Amount Rs 65,903.00

Rupees in words: Rupees Sixty Five Thousand Nine Hundred Three only.

Stock Reg Ref: Dept CS&E Page No 50 Sl 10

Dept Page No Sl

Dept Page No Sl

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

Stores in charge

PROFESSOR

HOD

Computer Science Engineering

HOD

HOD

Auditor

Accounts

Director

Principal

Chairman



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



## DELIVERY CHALLAN



## TELCONET SOLUTIONS PVT LTD

#S-1760/D, Second Floor, 1st "B" Main Road  
Rajajinagar 2nd Stage, "D" Block,  
Bangalore - 560 010.

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

Sl. No : 769

Date : 01/09/17

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name *Sapthagiri College of Engineering*  
& Address : *Hesaraghatta Main Road*  
*Chikkasandra*  
*Bangalore*

PO No.

SCEET: SCE: HO: Inw:

2081: 2017

Date

28/08/17

Invoice No.

Date

Sl No

MODEL

DESCRIPTION

QTY.

1

Dell

Dell-Optiplex Desktop-7050  
MT: Intel Core i7-7700 7th  
Generation Processor (3M Cache  
CASHE, 3.70GHz)/16GB RAM/  
1TB SATA Hard Drive/DVD-RW/  
DOS/DELL Keyboard/DELL  
Mouse/E2016H 19.5" Monitor  
Good Quality Mouse Pad

CI No

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



Receiver's Signature with Seal

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

For Telconet Solutions Pvt Ltd

*[Signature]*  
Authorised Signatory

www.telconet.co.in





## TELCONET SOLUTIONS PVT LTD

#S-1750/D, 2nd Floor, 1st "B" Main Road, 2nd Stage, "D" Block, Rajajinagar, BANGALORE -560010.

GSTIN : 29AAFCT3437Q1ZM

Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615, 9343201949

## Billing Details (Bil To)

Name : SATHAGIRI COLLEGE OF ENGINEERING  
Address : HASARGHATTA MAIN ROAD, CHIKKASANDRA  
BANGALORE -560057

State : Karnataka Code : 29  
Phone No :  
GSTIN :

## Shipping Details (Ship To)

Name : SATHAGIRI ENGINEERING COLLEGE  
Address :  
State : Code : 0  
Phone No :  
GSTIN :

Invoice No. : TSPL/039 ✓ Date : 01/09/2017

P O No. : SSCET SCE:HO nw: Date : 28/08/2017  
2081-2C17

Dispatch Doc No : Date :

## Bank Details :

Bank Name : ICICI Bank Branch : Rajajinagar  
A/c No. : 02960500609- IFSC Code : ICIC0000296

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping :

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. Amount | CGST + SGST |            | CESS |      |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------|------------|--------------|-------------|-------------|------------|------|------|
|      |                                                                                                                                                                                                                                         |          |      |      |            |              |             | Tax Per     | Tax Amount | Rate | Amt  |
| 1    | DELL OPTIPLEX DESKTOP<br>-7050 MT INTEL CORE<br>i7-7700 7TH GENERATION<br>PROCESSOR,3m<br>cASHE,3.70Ghz/16GB<br>RAM /1TE 5.25 Hard<br>Drive/DVD-RW/DOS/Dell<br>Keyboard/Dell<br>Mouse/E2C16H 19.5"<br>Monitor/Good Quality<br>Mouse Pad | 84715000 | 1.00 | No   | 55850.00   | 55850.00     | 0.00        | 18.00       | 10,053.00  | 0    | 0.00 |

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560057



| TAXABLE AMT | CGST % | CGST     | SGST % | SGST AMT | IGST % | IGST AMT |
|-------------|--------|----------|--------|----------|--------|----------|
| 55,850.00   | 9.00   | 5,026.50 | 9.00   | 5,026.50 | 0.00   | 0.00     |
| Total       | CGST   | 5,026.50 | SGST   | 5,026.50 | IGST   | 0.00     |

|                  |   |           |
|------------------|---|-----------|
| Total Amount     | : | 55,850.00 |
| Discount Amount  | : | 0.00      |
| Pre Tax          | : | 0.00      |
| Taxable Amount   | : | 55,850.00 |
| Post Tax         | : | 0.00      |
| CGST Amt         | : | 5,026.50  |
| SGST Amt         | : | 5,026.50  |
| Cess Amount      | : | 0.00      |
| Round Off Amount | : | 0.00      |
| Grand Total ₹    | : | 65,903.00 |

No of Items: 1

Amount In Words : Rupees Sixty Five Thousand Nine Hundred Three Only

Terms &amp; condition : E. &amp; O.E.

1. The Responsibility of the company ceases on delivery of goods to the customer/their representative/common carrier.

RECEIVED THE MATERIAL IN GOOD CONDITION

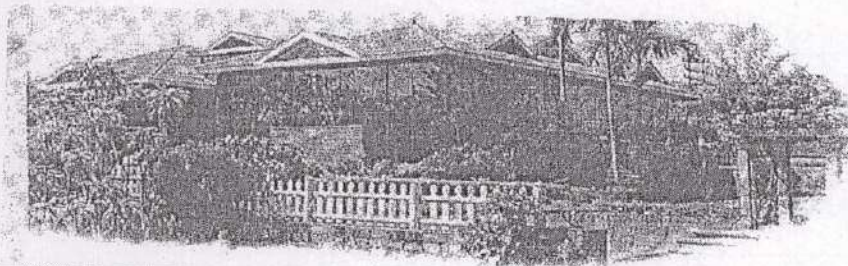
RECEIVER'S SIGNATURE AND SEAL

Professor & Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering

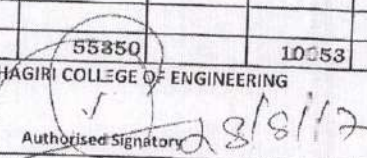
For TELCONET SOLUTIONS PVT LTD

Authorised Signatory





## PURCHASE ORDER

| <b>SUPPLIER REF NO:</b>                                                             |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     | <b>ORDER NO: SSCET:SCE: HO:Inw:2081:2017 DATE:-28.08.2017</b> |            |        |         |              |
|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------------|------------|--------|---------|--------------|
| Mail & Quote Dt: 22.08.2017                                                         |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     |                                                               |            |        |         |              |
| <b>SUPPLIER</b>                                                                     |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     | <b>BILLING and DESPATCH TO:</b>                               |            |        |         |              |
| Telconet Solutions Private Limited                                                  |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     | Sapthagiri College of Engineering                             |            |        |         |              |
| S-1760/D, Second Floor, 1st 'B' Main Road,                                          |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     | Hesaraghatta Main Road,                                       |            |        |         |              |
| Rajaji Nagar - 2nd Stage, "D" Block,                                                |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     | Chikkasandra,                                                 |            |        |         |              |
| Bangalore 560010                                                                    |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     | Bangalore 560073                                              |            |        |         |              |
| Contact Person : Kaushik Kundu                                                      |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     | Contact Person : Principal                                    |            |        |         |              |
| 9880137018 / 080-23134615/699                                                       |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     | 080 2837 2800 / 801 , 802                                     |            |        |         |              |
| We are pleased to place the order to supply the following products                  |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     |                                                               |            |        |         |              |
| Sl. No                                                                              | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                            | UoM                                                                                                          | QTY | UNIT RATE                                                     | UNIT Value | GST %  | GST AMT | TOTAL AMOUNT |
| <b>For CSE Dept. for AMPS Software System</b>                                       |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     |                                                               |            |        |         |              |
| 1                                                                                   | (a) Dell OptiPlex 7050 MT Desktop: Intel Core i7-7700 7 th Generation Processor(3m Cache,3.70Ghz)/16GB RAM (8x2)/1 TB SATA Hard Drive/DVD-RW/DOS/Dell Keyboard/Dell Mouse/E2016H 19.5" Monitor/Good Quality Mouse Pad***3 Years onsite Warranty for Desktop and 1 year Warranty for DVD-RW, Keyboard & Mouse*** | No.                                                                                                          | 1   | 55850                                                         | 55850      | 18.00% | 10053   | 65903.00     |
|  |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     |                                                               |            |        |         |              |
| <b>GRAND TOTAL</b>                                                                  |                                                                                                                                                                                                                                                                                                                 |                                                                                                              |     |                                                               | 55850      |        | 10053   | 65903.00     |
| Rupees: Sixty five thousand nine hundred three                                      |                                                                                                                                                                                                                                                                                                                 | FOR SAPTHAGIRI COLLEGE OF ENGINEERING                                                                        |     |                                                               |            |        |         |              |
|                                                                                     |                                                                                                                                                                                                                                                                                                                 | <br>Authorised Signatory |     |                                                               |            |        |         |              |

### TERMS AND CONDITIONS

1. Please mention PO No & Indent No in your Invoice
  2. Delivery Period : Immediate
  3. Payment: 30 days after delivery and subject to receipt of satisfactory installation report from our Engg College
  4. The Computers should be in packed condition and it should be opened in the presence of our IT Staff at the College
  6. Computers supplied as per this PO are subject to acceptance of our IT Dept
  7. Rates are also inclusive of all taxes, Loading, Transportation, un-loading, delivery & installation at our College
  8. Warranty: As detailed in PO
- CC 1) IT Dept, Engg College to to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office
- 2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditions for arranging payment as per the FORMAT sent on 02.08.2016.

*Handwritten signature:* HCE @28/8

Principal  
Sapthagiri College of Engineering  
14/6, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



(Original)

## TAX INVOICE

## SUNRISE INFO SERVICES

No 10, 3Rd Floor, Sudharshan Mansion  
Sunkalpet Main Road, Near OTC Road  
Bangalore - 560002  
Tel : 080 41656622  
E-Mail : finance@sunriseinfoservices.in

Consignee

**Sapthagiri College of Engineering**  
Chikkasandra, Hesaragatta Road  
Bangalore-560057

Buyer (if other than consignee)

**Sapthagiri College of Engineering**  
Chikkasandra, Hesaragatta Road  
Bangalore-560057

Invoice No.

SIS/BLR/17-18/142

Delivery Note

Dated

10-May-2017

Mode/Terms of Payment

Supplier's Ref.

142

Buyer's Order No.

SCE/ADM/035/17-18

Despatch Document No.

Other Reference(s)

Dated

10-May-2017

Dated

Despatched through

Destination

Terms of Delivery

| SI No. | Description of Goods                            | Quantity | Rate     | per | Disc. % | Amount     |
|--------|-------------------------------------------------|----------|----------|-----|---------|------------|
| 1      | D LINK SWITCH<br>24 PORT/1024C<br>QS831H3000206 | 1 Nos    | 4,950.00 | Nos |         | 4,950.00   |
|        |                                                 |          |          |     | 5.50 %  | 272.25     |
|        |                                                 |          |          |     |         | (-)0.25    |
|        | Less :                                          |          |          |     |         |            |
|        | Output Vat 5.5%<br>Round Off                    |          |          |     |         |            |
|        |                                                 | Total    | 1 Nos    |     |         | ₹ 5,222.00 |

Amount Chargeable (in words)

INR Five Thousand Two Hundred Twenty Two Only



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

Local Sales Tax No. : 29451181855  
Company's PAN : ACMFS6324H

Declaration

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

Customer's Seal and Signature

for SUNRISE INFO SERVICES



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



No: SCE/ADM/035 /17 - 18

5<sup>th</sup> May 2017

M/s Sunrise Info Services  
 #10, 3<sup>rd</sup> floor, Sudharshan Mansion  
 Sunkalpet Main road ( Near OTC road)  
 Bangalore - 560 002  
 Ph: 9449511747 / 41656622

Sir,

Subj: Purchase order for **CS Dept** - reg  
 Ref: Your quotation letter dated 04.05.17

With reference to the subject cited above, we are issuing this purchase order for **CS Dept** as indicated in the table below to the rate indicated therein.

| Sl. No | Description                                        | Qty | Unit Price | Total           |
|--------|----------------------------------------------------|-----|------------|-----------------|
| 1      | 24 port D-link Giga byte Switch<br>Model: DGS1024C | 01  | 4950/-     | 4,950.00        |
|        | Add: Vat 5.5%                                      |     |            | 272.00          |
|        | <b>Total</b>                                       |     |            | <b>5,222.00</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

Thanking you,

CC to  
 CS HoD



Yours faithfully

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

Sapthagiri College of Engineering  
 Chikkasandra, Hesaraghatta Road,  
 Bangalore-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: 190182  
Issue Date: 09-05-2019  
Due Date: 09-05-2019  
E-Way Bill:  
PO No: SCE/ADM/607/18-19  
PO Date: 03-05-2019

(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.<br>PIN Code: 560057.                                                                                                                                        |                                         |          |                  | #14/5, Chikkasandra, Hesaraghatta Main Road,, Bangalore, Karnataka.<br>PIN Code: 560057.                                                                                                      |                                                    |             |
| HSN Code                                                                                                                                                                                                                        | Description                             | Quantity | Unit Price (Rs.) | Item Total                                                                                                                                                                                    | Tax                                                | Total (Rs.) |
| 8517                                                                                                                                                                                                                            | D-Link 24 Port Gigabyte Ethernet Switch | 2 Nos.   | 4,400            | 8,300                                                                                                                                                                                         | CGST: 9% = 792<br>SGST: 9% = 792<br>Sum: Rs. 1,584 | 10,384      |
| Pre Tax Total                                                                                                                                                                                                                   |                                         |          |                  |                                                                                                                                                                                               |                                                    | 8,800       |
| Tax Total (GST)                                                                                                                                                                                                                 |                                         |          |                  |                                                                                                                                                                                               |                                                    | 1,584       |
| Adjustment                                                                                                                                                                                                                      |                                         |          |                  |                                                                                                                                                                                               |                                                    | 0           |
| GRAND TOTAL(₹)                                                                                                                                                                                                                  |                                         |          |                  |                                                                                                                                                                                               |                                                    | 10,384      |
| Grand Total in Words: TEN THOUSAND THREE HUNDRED EIGHTY-FOUR                                                                                                                                                                    |                                         |          |                  |                                                                                                                                                                                               |                                                    |             |
| GST No: 29ABDPB4685N1Z7 w.e.f. 01-07-2017                                                                                                                                                                                       |                                         |          |                  | PAN: ABDPB4685N                                                                                                                                                                               |                                                    |             |
| <b>Terms and Conditions:</b><br>Payment Terms: 100% by Cheque/ DD on or before the Due Date/ Immediate<br>Interest of 24% p.a. will be charged for overdue payment.<br>Any disputes are subject to Bangalore Jurisdiction only. |                                         |          |                  | <b>Company's Bank Details:</b><br>Bank: Punjab National Bank<br>Account Name: Smart Byte Technologies<br>CC Ac. No: 1261008700001299<br>NEFT / IFSC Code: PUNB0126100<br>MICR Code: 560024010 |                                                    |             |

for SMART BYTE TECHNOLOGIES



Authorised Signatory

Takente Central stocks register  
Page No: 58, S.No: 12

Received 2 No's D-link  
24 Port Gigabyte Ethernet  
Switch on 09/05/2019 at 1:40pm  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057

Receiver's Seal and Signature

*(Signature)*

Department of Computer Science & Engg.  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Main Road,  
560 057.







## TELCONET SOLUTIONS PVT LTD

#S-1760/D, 2nd Floor, 1st "B" Main Road, 2nd Stage, "D" Block, Rajajinagar, BANGALORE -560010.

GSTIN : 29AAFCT3437Q1ZM

Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615, 9343201949

Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
Address : HASARGHATTA MAIN ROAD, CHIKKASANDRA  
BANAGALORE -560057  
State : Karnataka Code : 29  
Phone No :  
GSTIN :

Shipping Details (Ship To)

Name : SAPTHAGIRI ENGINEERING COLLEGE  
Address :  
State : Code : 0  
Phone No :  
GSTIN :

Invoice No. : TSPL/380 Date : 06/07/20

P O No. : SSECT:HO:SCE:005: Date : 29/06/20

INW:5980:2018

Dispatch Doc No : Date :

Bank Details :

Bank Name : ICICI Bank Branch : Rajajinagar  
A/c No. : 029605006054 IFSC Code : ICIC0000296

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping :

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. Amount | CGST + SGST |            | CESS |      |
|------|-------------------------------------------------------------------------------------------------------------------------------------|---------|------|------|------------|--------------|-------------|-------------|------------|------|------|
|      |                                                                                                                                     |         |      |      |            |              |             | Tax Per     | Tax Amount | Rate | Am   |
| 1    | HIGH END CONFIGURATION MULTIMEDIA SYSTEM PORTABLE-AHUJA SLNO:041761 INBUILD SPEAKERS, MIXER & 2 NOS MIKE(BOTH CARDLESS & WITH WIRE) | 8543    | 1.00 | No   | 48000.00   | 48000.00     | 0.00        | 18.00       | 8,640.00   | 0    | 0.00 |

Received 1 No Multimedia system with 2 Nos mike and verified working fine taken to Central stock Register S/No. 01 Page No. 72

(Signature)  
(Lakshman Gaudar)

To CS&amp;E Dept-2

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

| TAXABLE AMT | CGST % | COST     | SGST % | SGST AMT | IGST % | IGST AMT |
|-------------|--------|----------|--------|----------|--------|----------|
| 48,000.00   | 9.00   | 4,320.00 | 9.00   | 4,320.00 | 0.00   | 0.00     |
| Total       | CGST   | 4,320.00 | SGST   | 4,320.00 | IGST   | 0.00     |

|                  |   |    |
|------------------|---|----|
| Total Amount     | : | 4  |
| Discount Amount  | : |    |
| Pre Tax          | : |    |
| Taxable Amount   | : | 48 |
| Post Tax         | : |    |
| CGST Amt         | : |    |
| SGST Amt         | : |    |
| Cess Amount      | : |    |
| Round Off Amount | : |    |
| Grand Total ₹    | : | 56 |

Amount In Words : Rupees Fifty Six Thousand Six Hundred Forty Only

No of Items: 1

Terms & condition :

E. &amp; O.E.

1. 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 TELCONET SOLUTIONS PVT LTD

Authorised Signatory





# TELCONET SOLUTIONS PVT LTD

ORIGINAL FOR RE

#S-1760/D, 2nd Floor, 1st "B" Main Road, 2nd Stage, "D" Block, Rajajinagar, BANGALORE -560010.  
GSTIN : 29AAFCT3437Q1ZM  
STATE : Karnataka [29]

Email Id : accounts@telconet.co.in  
Phone No. : 08023134515, 9543201949

## Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
Address : HASARGHATTA MAIN ROAD, CHIKKASANDRA  
BANAGALORE -560057  
State : Karnataka  
Phone No :  
GSTIN :  
Code : 29

Invoice No. : TSPL/011  
Date : 23/04/2018

P O No. : SSECT:HO:SCE:001: Date : 16/04/2018  
INW:5980 &

Dispatch Doc No : 6363:2018  
Date :

## Bank Details

Bank Name : ICICI Bank Branch : Raja.inagar  
A/c No. : 029505006094 IFSC Code : ICIC0000296

Type Of Payment : Credit

Destination :

Vehicle No :

Freight :

Shipping No :

Shipping :

## Shipping Details (Ship To)

Name : SAPTHAGIRI ENGINEERING COLLEGE  
Address :  
State :  
Phone No :  
GSTIN :  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road  
Bangalore-560 057  
Code : 0

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. Amount | CGST + SGST |            | CESS |      | Am    |
|------|-------------------------------------|----------|--------|------|------------|--------------|-------------|-------------|------------|------|------|-------|
|      |                                     |          |        |      |            |              |             | Tax Per     | Tax Amount | Rate | Amt  |       |
| 1    | TIE-3COMM                           |          | 1.00   | No   | 165.00     | 165.00       | 0.00        | 18.00       | 29.70      | 0    | 0.00 | 1     |
| 2    | CD                                  |          | 100.00 | No   | 12.00      | 1200.00      | 0.00        | 18.00       | 216.00     | 0    | 0.00 | 14    |
| 3    | DVD                                 |          | 100.00 | No   | 14.90      | 1490.00      | 0.00        | 18.00       | 268.20     | 0    | 0.00 | 17    |
| 4    | COMPLTER CLEANIG BRUSHES            |          | 10.00  | No   | 29.00      | 290.00       | 0.00        | 18.00       | 52.20      | 0    | 0.00 | 3     |
| 5    | D-LINK SWITCH -8 PORT,100/1000Mbps  | 85176290 | 2.00   | No   | 950.00     | 1900.00      | 0.00        | 18.00       | 342.00     | 0    | 0.00 | 224   |
| 6    | D-LINK SWITCH -16 PORT,100/1000Mbps | 85176290 | 2.00   | No   | 2140.00    | 4280.00      | 0.00        | 18.00       | 770.40     | 0    | 0.00 | 505   |
| 7    | D-LINK SWITCH -24 PORT,100/1000Mbps | 85176290 | 1.00   | No   | 5290.00    | 5290.00      | 0.00        | 18.00       | 952.20     | 0    | 0.00 | 624   |
| 8    | HP LASERJET PRINTER -PRO M-03D      | 8433240  | 2.00   | No   | 10000.00   | 20000.00     | 0.00        | 18.00       | 3,600.00   | 0    | 0.00 | 23600 |
| 9    | HP LASERJET PRINTER -PRO M-136      | 8433240  | 1.00   | No   | 10250.00   | 10250.00     | 0.00        | 18.00       | 1,845.00   | 0    | 0.00 | 12095 |

| TAXABLE AMT | CGST % | CGST     | SGST % | SGST AMT | IGST % | IGST AMT |
|-------------|--------|----------|--------|----------|--------|----------|
| 44,865.00   | 9.00   | 4,037.85 | 9.00   | 4,037.85 | 0.00   | 0.00     |
| Total       | CGST   | 4,037.85 | SGST   | 4,037.85 | IGST   | 0.00     |

|                  |           |
|------------------|-----------|
| Total Amount     | 44,865.00 |
| Discount Amount  | 0.00      |
| Fre Tax          | 0.00      |
| Taxable Amount   | 44,865.00 |
| Pcst Tax         | 0.00      |
| CGST Amt         | 4,037.85  |
| SGST Amt         | 4,037.85  |
| Cess Amount      | 0.00      |
| Round Off Amount | 0.30      |
| Grand Total ₹    | 52,941.00 |

Received above mentioned materials & verified & taken to stocks register

verified...

Signature  
(Signature/Guard)

Department Of Computer Science & Engg.

Amount in Words: Rupees Fifty Two Thousand Nine Hundred Forty One Only  
No of Items: 9

Terms & Conditions:  
1. The Responsibility of the company ceases on delivery of goods to the customer/their representative/ common carrier.  
E. & O.E.

www.telconet.co.in



**SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore**

**Vendor Bill Payment Slip**

Slip Dt **20/8/18**

HO PO No: **SSECT: HO: SCE: 008: (comple Networking: INW 5780: 2018** Date: **06/7/18**

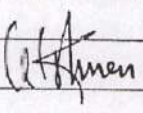
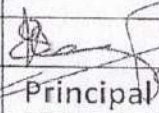
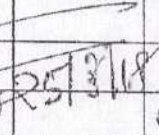
Vendor Name: **Telconet Solutions Pvt Ltd.**

|                    |                |      |                 |        |                    |  |  |  |
|--------------------|----------------|------|-----------------|--------|--------------------|--|--|--|
| 1) Vendor Bill No: | <b>TSD/099</b> | Date | <b>25/07/18</b> | Amount | <b>3,22,107</b>    |  |  |  |
| 2) Vendor Bill No: |                | Date |                 | Amount |                    |  |  |  |
| 3) Vendor Bill No: |                | Date |                 | Amount |                    |  |  |  |
| 4) Vendor Bill No: |                | Date |                 | Amount |                    |  |  |  |
| 5) Vendor Bill No: |                | Date |                 | Amount |                    |  |  |  |
| Total Bill Amount: |                |      |                 | Rs     | <b>3,22,107.00</b> |  |  |  |

Rupees in words: **Three Lakh Twentytwo thousand one hundred and Seven only.**

|                |      |            |         |           |    |           |  |  |
|----------------|------|------------|---------|-----------|----|-----------|--|--|
| Stock Reg Ref: | Dept | <b>CSE</b> | Page No | <b>76</b> | SI | <b>01</b> |  |  |
|                | Dept |            | Page No |           | SI |           |  |  |
|                | Dept |            | Page No |           | SI |           |  |  |

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

|                  |                                                                                     |                                    |                                                                                      |           |                                                                                       |          |  |
|------------------|-------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------|----------|--|
| Stores in charge |  | HOD                                |   | HOD       |                                                                                       | HOD      |  |
|                  |                                                                                     | Professor & Head of the Department |                                                                                      |           |                                                                                       |          |  |
|                  |                                                                                     | Computer Science Engineering       |                                                                                      |           |                                                                                       |          |  |
|                  |                                                                                     | Sapthagiri College of Engineering  |                                                                                      |           |                                                                                       |          |  |
|                  |                                                                                     | Bangalore-57                       |                                                                                      |           |                                                                                       |          |  |
| Auditor          | <b>Accounts</b>                                                                     | Director                           |  | Principal |  | Chairman |  |

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







## TELCONET SOLUTIONS PVT LTD

#S-1760/D, 2nd Floor, 1st "B" Main Road, 2nd Stage, "D" Block, Rajajinagar, BANGALORE -560012.

GSTIN : 29AAFCT3437Q1ZM

Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615 9343201949

## Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
Address : HASAREGHATTA MAIN ROAD, CHIKKASANDRA  
BANGALORE -560057

State : Karnataka

Code : 29

Phone No :

GSTIN :

## Shipping Details (Ship To)

Name : SAPTHAGIRI ENGINEERING COLLEGE

Address :

State :

Code : 0

Phone No :

GSTIN :

Invoice No. : TSPL/099 Date : 25/07/2012

P O No. : SSECT:HO:SCE:008: Date : 06/07/2012

Comp Lab  
Dispatch Doc No : Networking:Inw: Date :

Bank Details : 5980:2018

Bank Name : ICICI Bank Branch : Rajaj nagar  
A/c No. : 029605006094 IFSC Code : ICICI000296

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping :

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. Amount | CGST + SECT |            | CESS |      |
|------|--------------------------------------------------------------|----------|---------|------|------------|--------------|-------------|-------------|------------|------|------|
|      |                                                              |          |         |      |            |              |             | Tax Per     | Tax Amount | Rate | Am   |
| 1    | D-LINK CAT6 INFORMATION OUTLET                               | 85177090 | 78.00   | No   | 190.00     | 14820.00     | 0.00        | 18.00       | 2,567.50   | 0    | 0    |
| 2    | D-LINK CAT 6 24 PORT JACK PANEL                              | 85177090 | 4.00    | No   | 4600.00    | 18400.00     | 0.00        | 18.00       | 3,312.00   | 0    | 0    |
| 3    | D-LINK CAT6 PATCH CORD -2Mtr                                 | 85444220 | 156.00  | No   | 139.00     | 21684.00     | 0.00        | 18.00       | 3,903.12   | 0    | 0    |
| 4    | D-LINK CAT6 CABLE                                            | 85442090 | 2290.00 | Mt   | 49.00      | 112210.00    | 0.00        | 18.00       | 20,197.80  | 0    | 0    |
|      | Details:<br>Collar/Bend/Gatta/Wall Cutting/Screw/Labour etc) |          |         |      |            |              |             |             |            |      |      |
| 5    | BACK BOX                                                     | 3917     | 78.00   | No   | 60.00      | 4680.00      | 0.00        | 18.00       | 842.40     | 0    | 0.00 |
| 6    | INDUSTRIAL CASING -3/2" Rigid Quality                        | 3917     | 50.00   | Mt   | 182.00     | 9100.00      | 0.00        | 18.00       | 1,638.00   | 0    | 0.00 |
| 7    | RACK -42U 800/1000 DEPTH FLOR MOUNTED                        | 84733099 | 1.00    | No   | 45000.00   | 45000.00     | 0.00        | 18.00       | 8,100.00   | 0    | 0.00 |
| 8    | FERULE NO                                                    | 3917     | 156.00  | No   | 43.00      | 6708.00      | 0.00        | 18.00       | 1,217.44   | 0    | 0.00 |
|      | FACE PLATE                                                   | 39269099 | 78.00   | No   | 65.00      | 5070.00      | 0.00        | 18.00       | 912.60     | 0    | 0.00 |

Using above mentioned Materials Networking is done in CS&E Dept Lab (CPL-2 & 3), Lab No: 2011 and 2012. Networking is in Working Condition.  
Taken to Central Stock register, Page No: 76, SS No: 01

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



[Signature]  
[Lipthons Gowda]

Professor & Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering







## TELCONET SOLUTIONS PVT LTD

#S-1760/D, 2nd Floor, 1st "B" Main Road, 2nd Stage, "D" Block, Rajajinagar, BANGALORE -560010.

GSTIN : 29AAFCT3437Q1ZM

Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615, 9343201949

| SINo | Item Description                         | HSN/SAC  | Qty  | Unit | Basic Rate | Gross Amount | Dis. Amount | CGST + SGST |            | CESS |      | A |
|------|------------------------------------------|----------|------|------|------------|--------------|-------------|-------------|------------|------|------|---|
|      |                                          |          |      |      |            |              |             | Tax Per     | Tax Amount | Rate | Amt  |   |
| 10   | D-LINK SWITCH -24PORT GIGABYTE SFP PORTS | 85176290 | 4.00 | No   | 8825.00    | 35300.00     | 0.00        | 18.00       | 6,354.00   | 0    | 0.00 | 4 |

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

| TAXABLE AMT | CGST % | CGST      | SGST % | SGST AMT  | IGST % | IGST AMT |
|-------------|--------|-----------|--------|-----------|--------|----------|
| 2,72,972.00 | 9.00   | 24,567.48 | 9.00   | 24,567.48 | 0.00   | 0.00     |
| Total       | CGST   | 24,567.48 | SGST   | 24,567.48 | IGST   | 0.00     |

|                  |   |             |
|------------------|---|-------------|
| Total Amount     | : | 2,72,972.00 |
| Discount Amount  | : | 0.00        |
| Pre Tax          | : | 0.00        |
| Taxable Amount   | : | 2,72,972.00 |
| Post Tax         | : | 0.00        |
| CGST Amt         | : | 24,567.48   |
| SGST Amt         | : | 24,567.48   |
| Cess Amount      | : | 0.00        |
| Round Off Amount | : | 0.00        |
| Grand Total ₹    | : | 3,22,107.00 |

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



No of Items: 10

Amount In Words : Rupees Three Lakh Twenty Two Thousand One Hundred Seven Only

Terms &amp; condition :

E. &amp; O.E.

1. The Responsibility of the company ceases on delivery of goods to the customer/their representative/common carrier.

Remarks :

RECEIVED THE MATERIAL IN GOOD CONDITION

For TELCONET SOLUTIONS PVT LTD

RECEIVER'S SIGNATURE AND SEAL

Authorised Signatory



# DELIVERY CHALLAN



**TELCONET SOLUTIONS PVT LTD**

#S-1760/D, Second Floor, 1st "B" Main Road  
Rajajinagar 2nd Stage, "D" Block,  
Bangalore - 560 010.

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

SI. No : **940**

Date : **24/07/18**

TIN No. : 29141277619

C.S.T.No: 2914\*277619

Customer Name **Sapthagiri Colleges & Engineering**  
& Address : **Chikkasahalli Main Road**  
**Bangalore.**

PO No.

SSECT: HO: SCE: 0081

Date

Completed Network Truss

5980: 20 8

Invoice No.

06107118

Date

| Sl No | MODEL  | DESCRIPTION                      | QTY     |
|-------|--------|----------------------------------|---------|
| 01    | D-Link | Information Outlet (Gold Plate)  | 78 Nos  |
| 02    | D-Link | Cat6 Jack Panel 24port           | 04 Nos  |
| 03    | "      | Cat6 Patch Cord (2Mtr)           | 156 Nos |
| 04    | "      | Female Networking Details        | 156 Nos |
| 05    | D-Link | Face Plate                       | 78 Nos  |
| 06    | D-Link | 24port Gigabyte Switch           | 04 Nos  |
| 07    | MRS    | 4200 Rack 800/1000 Floor Mounted | 01 No   |

Not Received

S.No: 001 to 06 Received on 25/7/2018

S.No: 07 Received on 30/7/2018

Sapthagiri College of Engineering  
Chikkasahalli  
Bangalore-560 057

Receiver's Signature with Seal

**Prityanka**  
25/7/18



For Telconet Solutions Pvt Ltd

*[Signature]*

Authorized Signatory

www.telconet.co.in



# DELIVERY CHALLAN



**TELCONET SOLUTIONS PVT LTD**

#S-1760/D, Second Floor, 1st "B" Main Road  
Rajajinagar 2nd Stage, "D" Block,  
Bangalore - 560 010.

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

Sl. No : 914

Date : 11-07-2018

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name  
& Address:

Sapthagiri Engg College  
Hesaraghatta Road,  
Bangalore

PO No.

SEE - 008

Date

06/07/2018

Invoice No.

Date

| S.N.                                                                                                                                                                                                                                  | MODEL | DESCRIPTION                                           | QTY                        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|-------------------------------------------------------|----------------------------|
| 01.                                                                                                                                                                                                                                   | IDC.  | Industrial Casing<br>Rigid Quality with<br>top cover. | 50<br>Meter                |
| 02.                                                                                                                                                                                                                                   | FVC   | BACK BOX                                              | 78 NOS,<br>(Seventy Eight) |
| <p>Total: 25 Nos Casing,<br/>78 Nos Backbox</p> <p>Don 11/07/2018 at 2:30 PM</p> <p>Principal<br/>Sapthagiri College of Engineering<br/>Chikkasandra, Hesaraghatta Road,<br/>Bangalore-560 057</p> <p>(Signature)<br/>(Signature)</p> |       |                                                       |                            |

Receiver's Signature with Seal



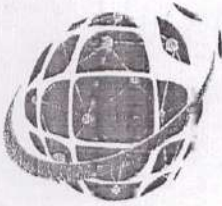
For Telconet Solutions Pvt Ltd

(Signature)  
Authorised Signatory

www.telconet.co.in



# DELIVERY CHALLAN



**TELCONET SOLUTIONS PVT LTD**

#S-1760/D, Second Floor, 1st "B" Main Road  
Rajajinagar 2nd Stage, "D" Block,  
Bangalore - 560 010.

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

Sl. No : 913

Date : 10/07/2018

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name  
& Address :

Sapthagiri college of Engg.  
Hesaraghatta Road.  
Bangalore

PO No.

SCE - 008 (008)

Date

10/07/2018

Invoice No.

Date

Sl No

MODEL

DESCRIPTION

QTY

01.

D-Link

D-Link CAT6 data  
Cable with Accessories.  
(305X8 Box)

2440  
Meter

Total = 8 box (305m each)  
Dlink Cat6 Networking Cable  
received on 10/07/2018  
at 11:15 am



*(Signature)*  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore-560 057

Receiver's Signature with Seal

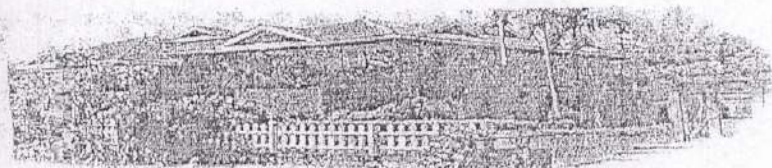
*(Signature)*  
10/7/2018

For Telconet Solutions Pvt Ltd

*(Signature)*  
Authorised Signatory

www.telconet.co.in





| PURCHASE/WORK ORDER                                                    |                                                                                                                                                     |        |             |      |                                                                |                                       |       |          |              |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|------|----------------------------------------------------------------|---------------------------------------|-------|----------|--------------|
| SUPPLIER REF NO:                                                       |                                                                                                                                                     |        |             |      | ORDER NO: S5ECT:HO:SCE:008: Comp Lab NetworkFing:Inw 5380:2018 |                                       |       |          |              |
| Dt.29.07.2018 / Verbal on 05.07.2018                                   |                                                                                                                                                     |        |             |      | DATE:- 06.07.2018                                              |                                       |       |          |              |
| SUPPLIER                                                               |                                                                                                                                                     |        |             |      | BILLING & DESPATCH To:                                         |                                       |       |          |              |
| Telcoret Solutions Private Limited                                     |                                                                                                                                                     |        |             |      | SAPTHAGIRI COLLEGE OF ENGINEERING                              |                                       |       |          |              |
| S-1760,D, Second Floor, 1st 'B' Main Road,                             |                                                                                                                                                     |        |             |      | Hesaraghatta Main Road,                                        |                                       |       |          |              |
| Rajaji Nagar - 2nd Stage, "D" Block,                                   |                                                                                                                                                     |        |             |      | Chikkasandra,                                                  |                                       |       |          |              |
| Bangalore 560010                                                       |                                                                                                                                                     |        |             |      | Bangalore 560057                                               |                                       |       |          |              |
| Contact Person : Kaushik Kundu                                         |                                                                                                                                                     |        |             |      | Contact Person : Principal / HOD CS Dept/Lakshman Gowda        |                                       |       |          |              |
| 9880137018 / 080-23134615/699                                          |                                                                                                                                                     |        |             |      | Ph: 080 28372800 / 801 / 802 / 803                             |                                       |       |          |              |
| We are pleased to place the order to supply the following items;       |                                                                                                                                                     |        |             |      | HO ACCOUNT NG                                                  |                                       |       |          |              |
| Sl. No                                                                 | DESCRIPTION OF GOODS                                                                                                                                | Make   | UoM         | QTY  | UNIT RATE                                                      | UNIT Value                            | GST % | TAX AMT  | TOTAL AMOUNT |
| 1                                                                      | Supply, Crimping termination of nodes, information outlet(Gold Plate)AMP/D-Link make(it includes I/O box With Plate)                                | D-Link | Nodes       | 78   | 190                                                            | 14820.00                              | 18%   | 2667.60  | 17437.60     |
| 2                                                                      | D-Link CAT 6 Jack Panel-24 Port Full Loaded Angel type with uplink                                                                                  | D-Link | Nos.        | 4    | 4600                                                           | 18400.00                              | 18%   | 3312.00  | 21712.00     |
| 3                                                                      | D-Link/AMP CAT 6 Patch card-Shielded Number details(2 meters) For field side For Computer                                                           | D-Link | Nos         | 156  | 139                                                            | 21684.00                              | 28%   | 6071.52  | 27755.52     |
| 4                                                                      | Supply & Laying of D-Link make CAT6 Data cableDetails:Collar/Bend/Screw/Gatta/Wall Cutting/Labour Etc)                                              | D-Link | Mtrs Approx | 2440 | 49                                                             | 119560.00                             | 28%   | 33478.80 | 153036.80    |
| 5                                                                      | Back Box for Data Face Plate                                                                                                                        | -      | Nos         | 78   | 60                                                             | 4680.00                               | 18%   | 842.40   | 5522.40      |
| 6                                                                      | Industrial Casing 3/2" Rigid Quality Moulded type                                                                                                   | -      | Mtrs Approx | 90   | 182                                                            | 16380.00                              | 18%   | 2948.40  | 19328.40     |
| 7                                                                      | Installation & Configurations charges entire Data                                                                                                   | -      | LS          | 1    | 10000                                                          | 10000.00                              | 18%   | 1800.00  | 11300.00     |
| 8                                                                      | Supply, of NETRACK-MRS 42 U 800/1000 Depth Floor mounted NETWORK SERVER Rack including all accessories (Cable Manager-2, Fan, Power Box, Trey Etc ) | -      | No.         | 1    | 45000                                                          | 45000.00                              | 28%   | 12600.00 | 57600.00     |
| 9                                                                      | Perule Details with Numbering both the side                                                                                                         | -      | Nodes       | 156  | 43                                                             | 6708.00                               | 18%   | 1207.44  | 7915.44      |
| 10                                                                     | Face Plate for Information Outlet                                                                                                                   | -      | No.         | 50   | 65                                                             | 3250.00                               | 18%   | 585.00   | 3835.00      |
| 11                                                                     | D-Link 24-Port Gigabit Web Smart Switch including 4 Gigabit SFP Ports Enable High Speed switch with SFP Port and Uplink Connectivity                | D-Link | No.         | 4    | 8825                                                           | 35300.00                              | 18%   | 6354.00  | 41654.00     |
| GRAND TOTAL                                                            |                                                                                                                                                     |        |             |      |                                                                | 295782.00                             |       | 71805.16 | 367,647.00   |
| Rupees: Three lakh sixty seven thousand six hundred & forty seven only |                                                                                                                                                     |        |             |      |                                                                | FOR SAPTHAGIRI COLLEGE OF ENGINEERING |       |          |              |
|                                                                        |                                                                                                                                                     |        |             |      |                                                                | Authorised Signatory                  |       |          |              |

#### TERMS AND CONDITIONS

- 1 Please mention PO No & Indent No in your Invoice
- 2 Delivery Period : Immediate
- 3 Payment: 50 % Advance balance after 45 days of delivery and subject to receipt of satisfactory installation report from our College
- 4 If the items supplied are not acceptable by our College authorities or defective it should be replaced immediately
- 5 The above items should be in packed condition and it should be opened in the presence of our IT Staff at the College
- 6 The above items supplied as per this PO are subject to acceptance of our IT Dept
- 7 Rates are also inclusive of all Taxes ,Loading, Transportation, Delivery, Unloading and Installation at our College
- 8 Warranty : One year from the date of Installation
- 9 Qty mentioned is approximate and Billing will be at actuals
- 10 1) IT Dept, Engg College to to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office  
2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditons for arranging payment as per the FORMAT sent on 02.08.2016.  
3)Discrepancy if any against the indented items be informed to HO immediately

Principal  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangal 560057





## SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

## Vendor Bill Payment Slip

Slip Dt 01/08/18

HO PO No: SSECT: HO: SCE: 009: INW: 5980: 2018

Date: 07/07/18

Vendor Name: Telconet Solutions Private Limited

1) Vendor Bill No: TSPL/093 Date: 21/07/18 Amount: 3,74,414

2) Vendor Bill No: Date: Amount:

3) Vendor Bill No: Date: Amount:

4) Vendor Bill No: Date: Amount:

5) Vendor Bill No: Date: Amount:

Total Bill Amount Rs 3,74,414.00

Rupees in words: Three Lakhs Seventy four thousand four hundred &amp; fourteen only.

Stock Reg Ref: Dept CS&amp;E Page No 50 SI 11

Dept Page No SI

Dept Page No S

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

Stores in charge

HOD

HOD

HOD

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

Auditor

Accounts

Director

Principal

Chairman

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







## TELCONET SOLUTIONS PVT LTD

#5-1760/D, 2nd Floor, 1st "B" Main Road, 2nd Stage, "D" Block, Rajajinagar, BANGALORE -560010.

GSTIN : 29AAFCT3437Q1ZM

Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615, 9343201949

## Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
Address : HASARAGHATTA MAIN ROAD, CHIKKASANDRA  
BANGALORE -560057

State : Karnataka Code : 29

Phone No :

GSTIN :

## Shipping Details (Ship To)

Name : SAPTHAGIRI ENGINEERING COLLEGE

Address :

State : Code : 0

Phone No :

GSTIN :

Invoice No. : TSPL/093 Date : 21/07/20

P O No. : SSECT:HO:SCE:009: Date : 07/07/20

INW:5980:2018

Dispatch Doc No : Date :

## Bank Details :

Bank Name : ICICI Bank Branch : Rajajinagar  
A/c No. : 029605006094 IFSC Code : ICIC0000296

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping :

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. Amount | CGST + SGST |            | CESS |      |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------|------------|--------------|-------------|-------------|------------|------|------|
|      |                                                                                                                                                                                             |          |       |      |            |              |             | Tax Per     | Tax Amount | Rate | Am   |
| 1    | DELL OPTIPLEX DESKTOP<br>-3050MT,INTEL CORE<br>i3,7100 7th gen<br>Processor(Em<br>Cashe,3.70Ghz)/4GB<br>Ram/1TB SATA HARD<br>DRIVE/DOS/UBUNTU DELL<br>wired Key Board & Mouse               | 84715000 | 13.00 | No   | 22600.00   | 293800.00    | 0.00        | 18.00       | 52,884.00  | 0    | 0.00 |
| 2    | DELL OPTIPLEX DESKTOP<br>-050MT,INTEL CORE<br>i3,7100 7th gen<br>Processor(Em<br>Cashe,3.70Ghz)/4GB<br>Ram/1TB SATA HARD<br>DRIVE/DOS/UBUNTU<br>DELL wired Key Board &<br>Mouse with DVD RW | 84715000 | 1.00  | No   | 23500.00   | 23500.00     | 0.00        | 18.00       | 4,230.00   | 0    | 0.00 |

Priyanka  
25/7/18



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

| TAXABLE AMT | CGST % | CGST      | SGST % | SGST AMT  | IGST % | IGST AMT |
|-------------|--------|-----------|--------|-----------|--------|----------|
| 3,17,300.00 | 9.00   | 28,557.00 | 9.00   | 28,557.00 | 0.00   | 0.00     |
| Total       | CGST   | 28,557.00 | SGST   | 28,557.00 | IGST   | 0.00     |

|                  |   |             |
|------------------|---|-------------|
| Total Amount     | : | 3,17,300.00 |
| Discount Amount  | : | 0.00        |
| Pre Tax          | : | 0.00        |
| Taxable Amount   | : | 3,17,300.00 |
| Post Tax         | : | 0.00        |
| CGST Amt         | : | 28,557.00   |
| SGST Amt         | : | 28,557.00   |
| Cess Amount      | : | 0.00        |
| Round Off Amount | : | 0.00        |
| Grand Total ₹    | : | 3,74,414.00 |

Taken to Central stock register S.No. 11, Page No. 50

13 No's issued to CSE Dept  
01 No issued to Central Library

(Signature)  
(Signature)

Head of the Department  
Science Engineering  
Amount In Words: Rupees Three Lakh Seven Hundred Four Thousand Four Hundred Fourteen Only

No of Items: 2

Terms &amp; Conditions Sapthagiri College of Engineering

E. &amp; O.E.

1. The Responsibility of the company ceases on delivery of goods to the customer/their representative/common carrier.

RECEIVED THE MATERIAL IN GOOD CONDITION

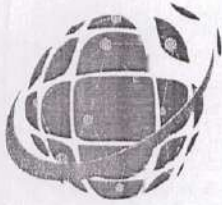
For TELCONET SOLUTIONS PVT LTD

RECEIVER'S SIGNATURE AND SEAL

Authorised Signatory



## DELIVERY CHALLAN



## TELCONET SOLUTIONS PVT LTD

#S-1760/D, Second Floor, 1st "B" Main Road  
Rajajinagar 2nd Stage, "D" Block,  
Bangalore - 560 010.

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

Sl. No : 933

Date : 21/07/18

TIN No. : 29141277619

C.S.T.No: 29141277E19

Customer Name &amp; Address: Saptagiri College of Engineering

Hesaraghatta Main Road  
Bangalore

PO No.

SSECT: HQ: SCE: 009: INW  
: 5980: 2018

Date

07/07/18

Invoice No.

093

Date

21/07/18

| Sl No | MODEL | DESCRIPTION                                                                                                                                                                                                        | QTY    |
|-------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|
| 01    | Dell  | Optiplex 3050MT Desktop<br>: Intel Core i3-7100 7th Gen<br>Processor (3m Cache 3.7GHz) / 4GB<br>RAM / 1TB SATA HARD DRIVE / DOS<br>UBUNTU / Dell Wire Key Board<br>& Mouse.<br>BL20002, BL82702<br>BL4*702 - W/DVD | 13 Nos |
| 02    | Dell  | Optiplex with DVD RW<br>BK L3802, BL7W702<br>BK44702, BK54802<br>BK1802, BK8802, BL74702<br>BK1802, BKMN702<br>BL53802, BK684802                                                                                   | 14 Nos |

Received 14 Nos  
Dell 3050MT Desktop  
on 21/07/2018 at  
12:10 noon  
(Signature)  
(Signature)

(Signature)  
Principal

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



Receiver's Signature with Seal

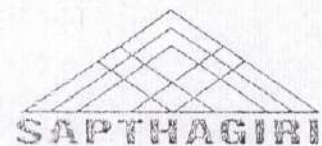
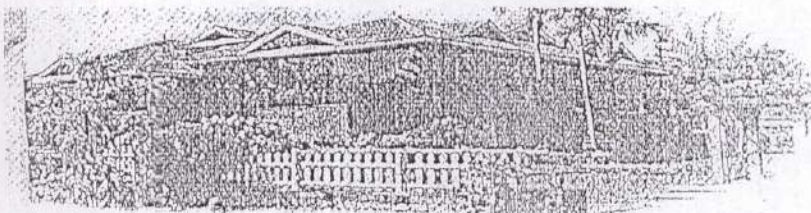
For Telconet Solutions Pvt Ltd

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

Authorised Signatory

www.telconet.co.in





### PURCHASE ORDER

| SUPPLIER REF NO                                                     |                                                                                                                                                                                                                                                                                                                           |         |      |      |     | ORDER NO: SEEXT-HO-SCE-009-INW-5980-2018 DATE: 07.07.2018                                                     |            |       |         |              |  |
|---------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------|------|-----|---------------------------------------------------------------------------------------------------------------|------------|-------|---------|--------------|--|
| Email Date: 06.07.2018 Verbal 06.07.2018                            |                                                                                                                                                                                                                                                                                                                           |         |      |      |     |                                                                                                               |            |       |         |              |  |
| SUPPLIER                                                            |                                                                                                                                                                                                                                                                                                                           |         |      |      |     | BILLING & DESPATCH To:                                                                                        |            |       |         |              |  |
| Telconet Solutions Private Limited                                  |                                                                                                                                                                                                                                                                                                                           |         |      |      |     | SAPTHAGIRI COLLEGE OF ENGINEERING                                                                             |            |       |         |              |  |
| 5-1760/D, Second Floor, 1st 'B' Main Road,                          |                                                                                                                                                                                                                                                                                                                           |         |      |      |     | Hesaraghatta Main Road,                                                                                       |            |       |         |              |  |
| Rajaji Nagar - 2nd Stage, "D" Block,                                |                                                                                                                                                                                                                                                                                                                           |         |      |      |     | Chikkasandra,                                                                                                 |            |       |         |              |  |
| Bangalore 560010                                                    |                                                                                                                                                                                                                                                                                                                           |         |      |      |     | Bangalore 560057                                                                                              |            |       |         |              |  |
| Contact Person : Kaushtik Kundu                                     |                                                                                                                                                                                                                                                                                                                           |         |      |      |     | Contact Person : Principal /HOD CSE Dept./Mr.Lakshman Gowda-IT Dept./Librarian                                |            |       |         |              |  |
| 9880137018/-08C-23134615/699                                        |                                                                                                                                                                                                                                                                                                                           |         |      |      |     | Ph: 080 23372800/8017/8027/803                                                                                |            |       |         |              |  |
| We are pleased to place the order to supply the following items;    |                                                                                                                                                                                                                                                                                                                           |         |      |      |     |                                                                                                               |            |       |         |              |  |
| Sl. No                                                              | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                                      | Dept.   | Make | UOM  | QTY | UNIT RATE                                                                                                     | UNIT Value | GST % | TAX AMT | TOTAL AMOUNT |  |
| 1                                                                   | Dell OptiPlex 3050 MT Desktop: Intel Core i3 -7100 7th gen Processor(3m Cache,3.70Ghz)/ 4 GB RAM/ 1 TB SATA Hard Drive/ <u>Without Monitor, Without DVD</u> - RW/DOS/UBUNTU/Dell wired Keyboard/Dell Wired Mouse/Good Quality Mouse Pad***3 Years onsite Warranty for Desktop and 1 year Warranty for Keyboard & Mouse*** | CSE     | Dell | Nos. | 13  | 22600                                                                                                         | 293800     | 18%   | 52884   | 346684       |  |
| 2                                                                   | Dell OptiPlex 3050 MT Desktop: Intel Core i3 -7100 7th gen Processor(3m Cache,3.70Ghz)/ 4 GB RAM/ 1 TB SATA Hard Drive/ <u>Without Monitor, With DVD</u> -RW/DOS/UBUNTU/Dell wired Keyboard/Dell Wired Mouse/Good Quality Mouse Pad***3 Years onsite Warranty for Desktop and 1 year Warranty for Keyboard & Mouse***     | Library | Dell | Nos. | 1   | 23500                                                                                                         | 23500      | 18%   | 4230    | 27730        |  |
| <b>GRAND TOTAL</b>                                                  |                                                                                                                                                                                                                                                                                                                           |         |      |      | 14  |                                                                                                               | 317300     |       | 57114   | 374414       |  |
| Rupees: Three Lakh seventy four thousand four hundred fourteen only |                                                                                                                                                                                                                                                                                                                           |         |      |      |     | FOR SAPTHAGIRI COLLEGE OF ENGINEERING                                                                         |            |       |         |              |  |
|                                                                     |                                                                                                                                                                                                                                                                                                                           |         |      |      |     | <br>Authorised Signatory |            |       |         |              |  |

#### TERMS AND CONDITIONS

- 1 Please mention PO No & Indent No in your Invoice
  - 2 Delivery Period : Immediate
  - 3 Payment: 30 days after delivery and subject to receipt of satisfactory installation report from our Engg College
  - 4 The above items should be in packed condition and it should be opened in the presence of our IT Staff at the College
  - 6 Rates are also inclusive of all taxes, Loading, Transportation, un-loading, delivery & installation at our College
  - 7 The above items supplied as per this PO are subject to acceptance of our IT Dept
  - 8 Please forward scan copy of invoice to our Rajajinagar Office
  - 9 Supplies should be only against the PO issued from Head Office
  - 10 Please send RTGS details of your firm, if already sent, ignore this.
  - 11 Warranty : 3 Years onsite Warranty for Desktop and 1 year Warranty for Keyboard & Mouse\*\*\*
- CC 1) IT Dept/CSE Dept./ Concerned Dept. Incharge to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office
- 2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditions for accounting and arranging payment as per the FORMAT sent on 02.08.2016.
- 3) Discrepancy if any against the indented items be informed to HO immediately
- 4) Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items if there is any abnormal delay





SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

Vendor Bill Payment Slip

HO PO No: SSECT: HO: SCE: 029(1)2018 Slip Dt: 20/9/18  
Vendor Name: Telconet Solutions Private Limited Date: 06/9/18

|                    |          |      |          |        |           |
|--------------------|----------|------|----------|--------|-----------|
| 1) Vendor Bill No: | TSP2/140 | Date | 08/09/18 | Amount | 13,27,500 |
| 2) Vendor Bill No: |          | Date |          | Amount |           |
| 3) Vendor Bill No: |          | Date |          | Amount |           |
| 4) Vendor Bill No: |          | Date |          | Amount |           |
| 5) Vendor Bill No: |          | Date |          | Amount |           |
| Total Bill Amount  |          |      |          | Rs     | 13,27,500 |

Rupees in words: Thirteen Lakh Twenty Seven Thousand five hundred only.

|                |      |     |         |    |    |    |
|----------------|------|-----|---------|----|----|----|
| Stock Reg Ref: | Dept | CSE | Page No | 51 | SI | 16 |
|                | Dept |     | Page No |    | SI |    |
|                | Dept |     | Page No |    | SI |    |

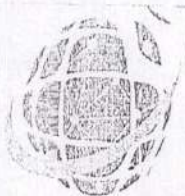
"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the - O PO terms. The Equipment/items installed/working satisfactorily and recommended for payment as per PO terms"

|                  |          |          |           |          |     |
|------------------|----------|----------|-----------|----------|-----|
| Stores in charge |          | HOD      |           | HOD      | HOD |
|                  |          |          |           |          |     |
|                  |          |          |           |          |     |
| Auditor          | Accounts | Director | Principal | Chairman |     |

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







# TELCONET SOLUTIONS PVT LTD

#S-1760/D, 2nd Floor, 1st "B" Main Road, 2nd Stage, "D" Block, Rajahmundry, BANGALORE - 560010

GSTIN : 29AAFACT3437Q1ZM

STATE : Karnataka [29]

Email Id : accounts@telconet.co.in

Phone No. : 08023134615, 9343201949

## Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
Address : HASARGHATTA MAIN ROAD, CHIKKASANDRA  
BANAGALORE - 560057  
State : Karnataka Code : 29  
Phone No :  
GSTIN :

## Shipping Details (Ship To)

Name : SAPTHAGIRI ENGINEERING COLLEGE  
Address :  
State : Code : 0  
Phone No :  
GSTIN :

Invoice No. : TSPL/140 Date : 08/09/20

P O No. : TSPL/140 Date : 06/09/20

Dispatch Doc No. : 2318 Date :

## Bank Details :

Bank Name : CICI Bank Branch : Rajajinagar  
A/c No. : 02905036094 IFSC Code : ICIC0000296

Type Of Payment : Credit

Destination :

Vehicle No. : Freight :

Shipping No. : Shipping :

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. Amount | CEST + SGS | CESS        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------|------------|--------------|-------------|------------|-------------|
| 1                                                                                                                                                                  | DELL OPTIPLEX DESKTOP -5050 MT-INTEL CORE 5-7th Generation Processor/4GB RAM/1Tb SATA Hard Drive/Dell Mouse& Key Board/19.5" Monitor,F1TX7Q2 | 84715000 | 30.00 | No   | 37500.00   | 1125000.00   | 0.00        | 18.30      | 2,02,500.00 |
| <p>Received 30 No. Computer part on 11/09/2018 at 4:30pm for CS&amp;E Dept. NIAV Lab Taken to Central stock register page no. 51, Sl.No. 14</p> <p>(Signature)</p> |                                                                                                                                              |          |       |      |            |              |             |            |             |

| TAXABLE AMT  | CGST % | CGST        | SGST % | SGST AMT    | IGST % | IGST AMT |
|--------------|--------|-------------|--------|-------------|--------|----------|
| 11,25,000.00 | 9.00   | 1,01,250.00 | 9.00   | 1,01,250.00 | 0.00   | 0.00     |
| Total        | CGST   | 1,01,250.00 | SGST   | 1,01,250.00 | IGST   | 0.00     |

|                 |              |
|-----------------|--------------|
| Total Amount    | 11,25,000.00 |
| Discount Amount |              |
| Pre tax         |              |
| Taxable Amount  | 11,25,000.00 |
| Post tax        |              |
| Total           | 1,01,250.00  |
| Principal       | 1,01,250.00  |

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

No of Items: 1

Amount In Words : Rupees Thirteen Lakh Twenty Seven Thousand Five Hundred Only

## Terms & condition :

- The Responsibility of the company ceases on delivery of goods to the customer or their representative/common carrier

RECEIVED THE MATERIAL IN GOOD CONDITION





GSTIN NO. - 29AAFCET3437Q1ZM  
DELIVERY CHALLAN



# **TELCONET SOLUTIONS PVT LTD**

#S-1760/D, Second Floor, 1st "B" Main Road  
Rajajinagar 2nd Stage, "D" Block,  
Bangalore - 560 010.

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

SI No : 706

Date : 11/09/18

TIN No : 29141277619

GST No : 29141277619

Customer Name & Address : Sapthagiri College of  
Engineering  
Hesaraghatta Main Road  
Bangalore

PO No

SSR ET: HO: SEF: 029: 2018

Date

06/09/18

Invoice No

Date

SI No

MODEL

DESCRIPTION

QTY

01

Dell

Optiplex 5050 MT Desktop  
Intel Core i5 7th Generation  
Processor / 4GB RAM / 1TB SATA  
Hard Drive / 19.5" Monitor /  
Mouse & Key Board

30 Nos



Received above material  
on 11/09/2018 at 4:30pm

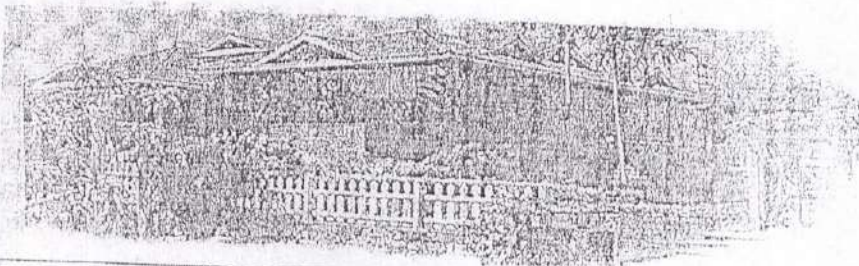
Principal

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

Receiver's Signature with Seal

For Telconet Sales





# AMENDMENT to PO No: SCE:029 Dt 06.09.2018

SUPPLIER REF NO:

Email Date: 06.09.2018

SUPPLIER

Telconet Solutions Private Limited

S-1760/D, Second Floor, 1st 'B' Main Road,

Rajaji Nagar - 2nd Stage, "D" Block,

Bangalore 560010

Contact Person : Kaushik Kunda

9880137018 / 080-23134615/699

ORDER NO: SSECT/HO:SCE:029(1):2018 DATE: 24.09.2018

BILLING & DESPATCH To:

SAPTHAGIRI COLLEGE OF ENGINEERING

Hesaraghatta Main Road,

Chikkasandra,

Bangalore 560057

Contact Person : Principal/HOD CS Dept./Mr. Vishwan Gowda - IT Dept / Librarian

Ph: 080 28372800 / 801 / 802 / 803

We are pleased to place the order to supply the following items;

| Sl. No | DESCRIPTION OF GOODS                                                                                                                                                                                                                                                                                         | Dept.       | UoM  | QTY | UNIT RATE | HO ACCOUNTING |       |         |  | TOTAL AMOUNT |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------|-----|-----------|---------------|-------|---------|--|--------------|
|        |                                                                                                                                                                                                                                                                                                              |             |      |     |           | UNIT Value    | GST % | TAX AMT |  |              |
| 1      | (a) Dell OptiPlex 5050 MT Desktop: Intel Core i5-7 <sup>th</sup> Generation Processor/ 4GB Ram /1 TB SATA Hard Drive/Without DVD-RW/DOS/Without Windows/Ubuntu/Dell Keyboard/Dell Mouse/19.5" Monitor/Good Quality Mouse Pad***3 Years Onsite Warranty for Desktop & 1 year Warranty for Keyboard & Mouse*** | CSE/Nav Lab | Nos. | 30  | 37500     | 1125000       | 18%   | 202500  |  | 1327500      |
|        | ***HOD CS Mail Confn Dt 24.09.18*** GRAND TOTAL                                                                                                                                                                                                                                                              |             |      | 30  |           | 125000        |       | 202500  |  | 1327500      |

Rupees: Thirteen lakh twenty seven thousand five hundred only

FOR SAPTHAGIRI COLLEGE OF ENGINEERING

24/9/18  
Authorized Signatory

TERMS AND CONDITIONS  
1. Please mention PO No. & Date

Rupees: Thirteen lakh twenty seven thousand five hundred only

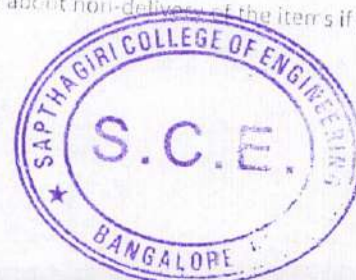
FOR SAPTHAGIRI COLLEGE OF ENGINEERING

24/9/18  
Authorised Signatory

## TERMS AND CONDITIONS

- 1 Please mention PO No & Indent No in your Invoice
- 2 Delivery Period : Immediate
- 3 Payment: 30 days after delivery and subject to receipt of satisfactory installation report from our Engg College
- 4 The above items should be in packed condition and it should be opened in the presence of our IT Staff at the College
- 5 Rates are also inclusive of all taxes, Loading, Transportation, un-loading, delivery & installation at our College
- 6 The above items supplied as per this PO are subject to acceptance of our IT Dept
- 7 Please forward scan copy of invoice to our Rajajinagar Office
- 8 Supplies should be only against the PO issued from Head Office
- 9 Please send RTGS details of your firm, if already sent, ignore this.
- 10 Warranty : As per manufacturer Warranty
- 11 1) IT Dept/ CSE Dept./ Concerned Dept. Incharge to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office
- 2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditions for accounting and arranging payment as per the FORMAT sent on 02.08.2016.
- 3) Discrepancy if any against the indented items be informed to HO immediately
- 4) Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items if there is any abnormal delay

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





## TAX INVOICE

Original / Duplicate / Triplicate / Quadruplicate

|                                                                                                                                                |                                               |                                 |
|------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------|
| M/s. CLASSIC POWER SYSTEMS & SERVICES<br>E-mail : classic.ups@gmail.com                                                                        | Invoice No. 030                               | Dated<br><b>22-MAR-2018</b>     |
|                                                                                                                                                | Delivery Note                                 | Mode/Terms of Payment           |
|                                                                                                                                                | Supplier's Ref.                               | Other Reference(s)<br>NA        |
|                                                                                                                                                | Buyer's Order No.<br><b>SCE/ADM/916/17-18</b> | Dated<br><b>19/03/18</b>        |
| Buyer / Destination<br><br>M/s, SAPTHAGIRI COLLEGE OF ENGINEERING.,<br>No.14/5, Chikkasandra,<br>Hesaraghatta Main Road,<br>Bangalore - 560057 | Despatch Document No.<br><b>NA</b>            | Dated<br><b>NA</b>              |
|                                                                                                                                                | Despatched through<br><b>BY HAND</b>          | Destination<br><b>BANGALORE</b> |
|                                                                                                                                                | Terms of Delivery                             |                                 |

| Sl. No. | Description of Goods / Services                                                                                                                                                                                                                                                                                                                                                                            | Qty | Unit | GST | Rate        | Amount    |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|-----|-------------|-----------|
| 1.      | BATTERY EXIDE SMF POWER SAFE 100AH / 12VDC<br><br>Warranty 2 Years As Per Manufacturer Terms and Condition<br>Warranty Card issued<br><br><i>Received 3 Nos New Batteries &amp; Installed in CPL-4 (3011) 3<sup>rd</sup> floor<br/>Faculty Block CS&amp;E Dept. &amp; taking<br/>back 3 Nos old batteries<br/>Taken to Stock Register<br/>Page No. 04, S.No. 04<br/>22/3/18<br/>Asst. Manager (Stores)</i> | 03  | Nos  | 28% | 6,600.00    | 19,800.00 |
|         |                                                                                                                                                                                                                                                                                                                                                                                                            |     |      |     | SGST @ 14 % | 2772.00   |
|         |                                                                                                                                                                                                                                                                                                                                                                                                            |     |      |     | CGST @ 14 % | 2772.00   |
| Total   |                                                                                                                                                                                                                                                                                                                                                                                                            |     |      |     |             | 25,344.00 |

Amount Chargeable (in Words)  
Invoice : Rs. Twenty Five Thousand Three Hundred and Forty Four  
Only

Remarks: Procurement and Supply of devices as per details, Warranty and other  
Terms & Conditions as per Manufacturers T&C.

Company's GSTIN : 29AAIFC3336P1ZY  
Buyer's GSTIN :

**Principal**  
Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore - 560057



### Declaration:

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

*Received*  
*26/03/2018*  
Professor & Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering  
Bangalore-57

for CLASSIC POWER SYSTEMS & SERVICES

Authorised Signatory

SUBJECTED TO BENGALURU JURISDICTION. THIS IS A COMPUTER-GENERATED INVOICE

Sales & Service: UPS / Batteries / Water Purifiers / Softeners / Solar Systems





No.7, 22<sup>nd</sup> Cross, Malagata Main Road, Nagarbhavi 2<sup>nd</sup> Stage, Bangalore - 56009  
CSS No/: 8970008855 / 8151590066 / 8152990066. Office/: 080 - 23586655.  
Email/: classic.ups@gmail.com. Web/: www.classicpower.wordpress.com.

TAX INVOICE

Original / Duplicate / Triplicate / Quadruplicate

|                                                                                                                                                    |                                                                                                                                    |                                        |      |                          |              |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|------|--------------------------|--------------|------------------|
| M/s. CLASSIC POWER SYSTEMS & SERVICES<br>E-mail : classic.ups@gmail.com                                                                            |                                                                                                                                    | Invoice No. 030                        |      | Dated<br>22-MAR-2018     |              |                  |
|                                                                                                                                                    |                                                                                                                                    | Delivery Note                          |      | Mode/Terms of Payment    |              |                  |
|                                                                                                                                                    |                                                                                                                                    | Supplier's Ref.                        |      | Other Reference(s)<br>NA |              |                  |
|                                                                                                                                                    |                                                                                                                                    | Buyer's Order No.<br>SCE/ADM/916/17-18 |      | Dated<br>19/03/18        |              |                  |
| Buyer / Destination<br><br>M/s, SAPTHAGIRI COLLEGE OF ENGINEERING.,<br>No.14/5, Chikkasandra,<br>Hesaraghatta Main Road,<br>Bangalore - 560057     |                                                                                                                                    | Despatch Document No.<br>NA            |      | Dated<br>NA              |              |                  |
|                                                                                                                                                    |                                                                                                                                    | Despatched through<br>BY HAND          |      | Destination<br>BANGALORE |              |                  |
|                                                                                                                                                    |                                                                                                                                    | Terms of Delivery                      |      |                          |              |                  |
|                                                                                                                                                    |                                                                                                                                    |                                        |      |                          |              |                  |
| Sl. No.                                                                                                                                            | Description of Goods / Services                                                                                                    | Qty                                    | Unit | GST                      | Rate         | Amount           |
| 1.                                                                                                                                                 | BATTEFY EXIDE SMF POWER SAFE 100AH / 12VDC<br><br>Warranty 2 Years As Per Manufacturer Terms and Condition<br>Warranty Card issued | 63                                     | Nos  | 28%                      | 6,600.00     | 19,800.00        |
|                                                                                                                                                    |                                                                                                                                    |                                        |      |                          | SGST @ 14 %  | 2772.00          |
|                                                                                                                                                    |                                                                                                                                    |                                        |      |                          | CGST @ 14 %  | 2772.00          |
|                                                                                                                                                    |                                                                                                                                    |                                        |      |                          | <b>Total</b> | <b>25,344.00</b> |
| Amount Chargeable (in Words)<br>Invoice : Rs. Twenty Five Thousand Three Hundred and Fourty Four Only                                              |                                                                                                                                    |                                        |      |                          |              |                  |
| Remarks: Procurement and Supply of devices as per details, Warranty and other Terms & Conditions as per Manufacturers T&C.                         |                                                                                                                                    |                                        |      |                          |              |                  |
| Company's GSTIN : 29AAIFC3336P1ZY<br>Buyer's GSTIN :                                                                                               |                                                                                                                                    |                                        |      |                          |              |                  |
| Declaration:<br>We declare that this invoice shows the actual rates of the Goods/Services described and that all particulars are true and correct. |                                                                                                                                    |                                        |      |                          |              |                  |
| for CLASSIC POWER SYSTEMS & SERVICES<br>Authorised Signatory                                                                                       |                                                                                                                                    |                                        |      |                          |              |                  |

SUBJECTED TO BENGALURU JURISDICTION. THIS IS A COMPUTER-GENERATED INVOICE

Sales & Service: UPS | Batteries | Water Purifiers | Inverters | Solar Systems



**SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore**

**Vendor Bill Payment Slip**

Slip Dt: 20/9/18

HO PO No: SSECT: HO: SCE: 029/02018

Date: 06/9/18

Vendor Name: Telconet Solutions Private Limited

1) Vendor Bill No: TSPL/140 Date: 08/09/18 Amount: 13,27,500

2) Vendor Bill No: Date: Amount:

3) Vendor Bill No: Date: Amount:

4) Vendor Bill No: Date: Amount:

5) Vendor Bill No: Date: Amount:

Total Bill Amount: Rs 13,27,500

Rupees in words: Thirteen Lakh Twenty Seven Thousand five hundred only.

Stock Reg Ref: Dept CS&E Page No 51 SI 14

Dept Page No SI

Dept Page No SI

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

Stores in charge: [Signature] HOD: [Signature] HOD: [Signature] HOD: [Signature]

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

Auditor: Accounts: [Signature] Director: [Signature] Principal: [Signature] Chairman: [Signature]

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





# TELCONET SOLUTIONS PVT LTD

#S-1760/D, 2nd Floor, 1st "B" Main Road, 2nd Stage, "D" Block, Rajajinagar, BANGALORE -560010.

GSTIN : 29AAFACT3437Q1ZM

STATE : Karnataka [29]

Email Id : accounts@telconet.co.in

Phone No. : 08023134615, 9343201949

ORIGINAL FOR REC

## Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING  
Address : HASARGHATTA MAIN ROAD, CHIKKASANDRA  
BANGALORE -560057

State : Karnataka Code : 29

Phone No :

GSTIN :

## Shipping Details (Ship To)

Name : SAPTHAGIRI ENGINEERING COLLEGE

Address :

State :

Code : 0

Phone No :

GSTIN :

Invoice No. : TSPL/140 Date : 08/09/2018

P O No. : SSECT HO:SCE 029(1) Date : 06/09/2018

Dispatch Doc No : Date :

## Bank Details :

Bank Name : ICICI Bank Branch : Rajajinagar  
A/c No. : 02960503094 IFSC Code : IC0000296

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping :

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. Amount | CGST + SGST |             | CESS |     |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------|------------|--------------|-------------|-------------|-------------|------|-----|
|      |                                                                                                                                                                |          |       |      |            |              |             | Tax Per     | Tax Amount  | Rate | Am  |
| 1    | DELL OPTIPLEX DESKTOP<br>-5050 MT:INTEL CORE<br>i5-7th Generation<br>Processor/4GB RAM/1Tb<br>SATA Hard Drive/Dell<br>Mouse& Key Board/19.5"<br>Monitor,F1T7Q2 | 84715000 | 30.00 | No   | 37500.00   | 1125000.00   | 0.00        | 18.00       | 2,02,500.00 | 0    | 0.0 |

Received 30 No. Computer part on  
11/09/2018 at 4:30pm for CS&E Dept  
NAV Lab  
Taken to Central stock register page no: 51, S.No: 14  
(Signature)  
(Signature)

| TAXABLE AMT  | CGST % | CGST        | SGST % | SGST AMT    | IGST % | IGST AMT |
|--------------|--------|-------------|--------|-------------|--------|----------|
| 11,25,000.00 | 9.00   | 1,01,250.00 | 9.00   | 1,01,250.00 | 0.00   | 0.00     |
| Total        | CGST   | 1,01,250.00 | SGST   | 1,01,250.00 | IGST   | 0.00     |

23 - NAV Lab  
07 - CPL-3

(Signature)

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesarahalli Main Road  
Bengaluru

|                  |   |              |
|------------------|---|--------------|
| Total Amount     | : | 11,25,000.00 |
| Discount Amount  | : | 0.00         |
| Pre Tax          | : | 0.00         |
| Taxable Amount   | : | 11,25,000.00 |
| Post Tax         | : | 0.00         |
| CGST Amt         | : | 1,01,250.00  |
| SGST Amt         | : | 1,01,250.00  |
| IGST Amt         | : | 0.00         |
| Round Off Amount | : | 0.00         |
| Grand Total ₹    | : | 13,27,500.00 |

Amount In Words : Rupees Thirteen Lakh Twenty Seven Thousand Five Hundred Only

## Terms & condition :

E. & O.E.

- The Responsibility of the company ceases on delivery of goods to the customer/their representative/commen errier.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

FOR TELCONET SOLUTIONS PVT LTD

Authorized Signatory



GSTIN NO:- 29AAFE73437Q1ZM

## DELIVERY CHALLAN



## TELCONET SOLUTIONS PVT LTD

#S-1760/D, Second Floor, 1st "B" Main Road  
Rajajinagar 2nd Stage, "D" Block,  
Bangalore - 560 010.

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

Sl. No : 706

Date : 11/09/18

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name &amp; Address : Saptagiri College of Engineering

Hexaghalta Main Road  
Bangalore

PO No.

SHEET: HO: SEE: 029: 2018

Date

06/09/18

Invoice No.

Date

Sl No

MODEL

DESCRIPTION

QTY.

01

Dell

Optiplex 5050 MT Desktop:  
Intel Core i5-7th Generation  
Processor / 8GB RAM / 1TB SATA  
Hard Drive / 19.5" Monitor /  
Mouse & Key Board

30 Nos

Received above materials  
on 11/09/2018 at 4:30pm

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

Receiver's Signature with Seal

For Telconet Solutions Pvt Ltd

Authorised Signatory



# SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

## Vendor Bill Payment Slip

Slip Dt 23/10/18

HO PO No: SECT: HO: SLE: 02/ Chemistry: INW 1755: 2018

Date:

Vendor Name: Euro SPARMA

|                    |                       |      |                |        |                 |  |  |
|--------------------|-----------------------|------|----------------|--------|-----------------|--|--|
| 1) Vendor Bill No: | <u>6/INV/18-19/32</u> | Date | <u>21/9/18</u> | Amount | <u>22538</u>    |  |  |
| 2) Vendor Bill No: | <u>6/INV/18-19/33</u> | Date | <u>21/9/18</u> | Amount | <u>83603</u>    |  |  |
| 3) Vendor Bill No: | <u>1-32</u>           | Date | <u>21/9/18</u> | Amount | <u>36110</u>    |  |  |
| 4) Vendor Bill No: |                       | Date |                | Amount |                 |  |  |
| 5) Vendor Bill No: |                       | Date |                | Amount |                 |  |  |
| Total Bill Amount  |                       |      |                | Rs     | <u>182251/-</u> |  |  |

Rupees in words:

|                |      |         |    |  |  |  |  |
|----------------|------|---------|----|--|--|--|--|
| Stock Reg Ref: | Dept | Page No | SI |  |  |  |  |
|                | Dept | Page No | SI |  |  |  |  |
|                | Dept | Page No | SI |  |  |  |  |

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

|                  |          |                 |                 |           |          |  |  |
|------------------|----------|-----------------|-----------------|-----------|----------|--|--|
| <u>23/10/18</u>  |          |                 |                 |           |          |  |  |
| Stores in charge | HOD      | HOD             | HOD             |           |          |  |  |
|                  |          |                 |                 |           |          |  |  |
|                  |          |                 |                 |           |          |  |  |
|                  |          |                 |                 |           |          |  |  |
| Auditor          | Accounts | <u>23/10/18</u> | <u>Director</u> | Principal | Chairman |  |  |

Administrative Officer  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hessarghatta Main Road,  
Bengaluru - 560 057

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



Sr. Asst.  
College of  
Engg.  
To  
hesaraghatta, Blore



Mfs: Seating, Shelving Storage &amp; Scripting

No. C-12, 1'A' Cross,

KSSIDC, kumbalgud, Bangalore - 74

Date: 21/9/18

Ref:

Please acknowledge for receipt of the following

DC No. 427

| Sl.No. | Item Description                 | Qty. | Remarks |
|--------|----------------------------------|------|---------|
| 1      | Office Desk - 5'x3'              | 1    |         |
| 2      | Normal Table - 4'x2'             | 5    |         |
| 3      | Steel cupboard - 6 1/2'          | 2    |         |
|        |                                  |      |         |
|        | PO: SSETT: 40: SCEL: 020: I DAC: |      |         |
|        | 1 NW: 978: 2018                  |      |         |
|        |                                  |      |         |
|        | KAHIC 1436                       |      |         |
|        |                                  |      |         |
|        |                                  |      |         |
|        |                                  |      |         |
|        |                                  |      |         |

Received in good condition

for EURO SPARSH

Authorised Signature

21/09/18  
16:30  
KAHIC 1436



# EURO SPARSH INVOICE

NAAC

KA 41 C 1436

|                                                                                                                                                                    |                                                                                                                                                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| CONSIGNOR :                                                                                                                                                        | Date: 21th Sept 2018                                                                                                                           |
| Euro Sparsh<br>No. 948 3rd A cross<br>1st Block HRBR Layout Bangalore 560043<br>+91- 9972417196/+91-9845048193<br>contact@eurosparsh.com<br>GSTIN: 29AANPY8648P1Z5 | Invoice No.: ES/INV/18-19/33                                                                                                                   |
|                                                                                                                                                                    | D.C #: 418, 427 E-way #: NA                                                                                                                    |
|                                                                                                                                                                    | P.O - S5ECT:HO:SCE:020:1QAC:INV:978:2018                                                                                                       |
| CONSIGNEE:                                                                                                                                                         | CONSIGNEE GSTIN: URP                                                                                                                           |
| SAPTHAGIRI COLLEGE OF ENGINEERING<br>Hesarhatta Main Road,<br>Chikkasandra,<br>Bangalore - 560 057.                                                                | SHIP TO:<br>SAPTHAGIRI COLLEGE OF ENGINEERING<br>Hesarhatta Main Road,<br>Chikkasandra,<br>Bangalore - 560 057.<br>Ph: 080 28372800/801802/803 |

| SL NO | DESCRIPTION                                                                                                                       | HSN | RATE     | QTY  | LINE TOTAL |
|-------|-----------------------------------------------------------------------------------------------------------------------------------|-----|----------|------|------------|
| 1     | FC 01 - High Back Cushion Chair<br>Color - Maroon<br>- PU Base with revolving wheels, Power Gas lift, High Density foam           | 94  | 2,600.00 | 1 ✓  | 2,600.00   |
| 2     | Normal Table - Steel office table - 4'(L) x 2'(D) x 30"(H)<br>- Single Sided storage system<br>- 18mm Top of Bavarian beech color | 94  | 4,750.00 | 5 ✓  | 23,750.00  |
| 3     | Office Desk - Steel Office Table - 5'(L) x 3'(D) x 30"(H)<br>- Double Sided Storage System<br>- 25mm Top of Bavarian beech color  | 94  | 6,000.00 | 1 ✓  | 6,000.00   |
| 4     | NB 2 MB - Medium Netted back chair<br>- Mercury netted back, Power Gas lift, High Density foam                                    | 94  | 2,400.00 | 10 ✓ | 24,000.00  |
| 5     | SC 01R - Steel Plain cupboard - 78"(H) x 36"(L) x 18"(D)<br>20/22 Gauge CRCA Steel body and door structure<br>- Color - Grey      | 94  | 7,250.00 | 2 ✓  | 14,500.00  |

|                                                  |             |           |
|--------------------------------------------------|-------------|-----------|
| Amount in Words:                                 | Cross Total | 70,850.00 |
| Eighty Three Thousand Six hundred and three only | SGST @ 9%   | 6,376.50  |
|                                                  | CGST @ 9%   | 6,376.50  |
|                                                  | Grand Total | 83,603.00 |

Payment Terms: 30 Days

only 3 Nos received  
eight

Refer lead 1 chair  
Professor & Head of Dept  
Computer Science & Engg  
Sapthagiri College  
Bangalore



Eurosparsh - Karnataka, Kerala, Andhra Pradesh, Tamil Nadu  
Contact : +91 9972417196/+91 9845048193  
contact@eurosparsh.com

Received one chair  
Dr. H.R. Ranganatha  
Prof. & H.O.D.  
Dept. of Information Science & Engg.  
Sapthagiri College of Engineering  
# 14/5 Chikkasandra, Hesarhatta Main Road,  
BEN. ALURU-560 057

Payment Details:  
Euro Sparsh  
A/c #: 083200C101340401  
IFSC: KARB0000083  
Karnataka Bank, Kasturba Road, B'lore

Signature of Dr. H.R. Ranganatha

Signature of Hesarhatta  
21/9/18

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

KA 41 C 1436







Sapthagiri College  
of Engineering



+91 9972417196  
080-28437170

Mfs: Seating, Shelving Storage & Scripting  
No. C-12, I 'A' Cross,  
To Hesaraghatta, KSSIDC, kumbalgud, Bangalore - 74

Date: 21/9/18

Re:

Please acknowledge for receipt of the following

DC No. 426

| Sl.No. | Item Description                              | Qty. | Remarks |
|--------|-----------------------------------------------|------|---------|
| 1.     | Normal Table.                                 | 2.   |         |
|        | 6 x 2 with single storage.                    |      |         |
|        |                                               |      |         |
|        |                                               |      |         |
|        | Po: S S E C T : H O : S C E : 022 : Chemistry |      |         |
|        | Lab : 1 N W : 1755 : 2018.                    |      |         |
|        | Sapthagiri College of Engineering             |      |         |
|        | SECURITY IN CHECKED                           |      |         |
|        | KAU C 1436                                    |      |         |
|        | Date: 21/09/18                                |      |         |
|        | Time In: 16:30                                |      |         |
|        | Sec. Sign: KAU                                |      |         |
|        | Vehicle No: C1436                             |      |         |

Received in good condition

for EURO SPARSH

Authorised Signature

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



chemistry

# EURO SPARSH INVOICE

KAHLC1436

|                                                                                                                                                                    |                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| CONSIGNOR :                                                                                                                                                        | Date: 21th Sept 2018                                                                                                                 |
| Euro Sparsh<br>No. 948 3rd A cross<br>1st Block HRBR Layout Bangalore 560043<br>+91- 9972417196/+91-9845048193<br>contact@eurosparsh.com<br>GSTIN: 29AANPY8648P1Z5 | Invoice No.: ES/INV/18-19/32                                                                                                         |
|                                                                                                                                                                    | D.C #: 420, 426 E-way #: NA                                                                                                          |
| CONSIGNEE:                                                                                                                                                         | P.O - SPECT:HO:5CE:021:Chemistry Lab: INW:1755: 20*8                                                                                 |
| SAPTHAGIRI COLLEGE OF ENGINEERING<br>Hesarghatta Main Road,<br>Chikkasandra,<br>Bangalore - 560 057.                                                               | CONSIGNEE GSTIN: URP                                                                                                                 |
|                                                                                                                                                                    | SHIP TO:                                                                                                                             |
|                                                                                                                                                                    | SAPTHAGIRI COLLEGE OF ENGINEERING<br>Hesarghatta Main Road,<br>Chikkasandra,<br>Bangalore - 560 057.<br>Ph: 080 28372800/801/802/803 |

| SL NO                                                                                                                                                                                                     | DESCRIPTION                                                                                                                       | HSN | RATE     | QTY | LINE TOTAL |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----|----------|-----|------------|
| 1                                                                                                                                                                                                         | FC 01 - Medium Back Cushion Chair<br>Color - Maroon<br>- PU Base with revolving wheels, Power Gas lift, High Density foam         | 94  | 2,400.00 | 4   | 9,600.00   |
| 2                                                                                                                                                                                                         | Normal Table - Steel office table - 4'(L) x 2'(D) x 30"(H)<br>- Single Sided storage system<br>- 18mm Top of Bavarian beech color | 94  | 4,750.00 | 2   | 9,500.00   |
| <i>only 2 table to chemistry Lab</i><br><i>Dr. B.S. Krishna</i><br><i>Professor &amp; HOD</i><br><i>Department of Chemistry</i><br><i>Sapthagiri College of Engineering</i><br><i>Bangalore - 560 057</i> |                                                                                                                                   |     |          |     |            |

Amount in Words:

Twenty Two thousand Five hundred and thirty Eight only

Payment Terms: 30 Days

|                    |           |
|--------------------|-----------|
| Gross Total        | 19,100.00 |
| SGST @ 9%          | 1,719.00  |
| CGST @9%           | 1,719.00  |
| Frieght & Delivery | -         |
| Round Off          | -         |
| NET TOTAL          | 22,538.00 |



Eurosparsh - Karnataka, Kerala, Andhra Pradesh, Tamil Nadu

Contact : +91 9972417196/+91 9845048193

contact@eurosparsh.com

This is a computer generated invoice, no signature is needed

For EURO Sparsh:

Payment Details:

Euro Sparsh

A/c #: 083200101340401

IFSC: KARB0000083

Karnataka Bank, Kasturba Road, B'lore

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

Whinnah  
27/9/18

21/09/18  
16:30  
KALC1436



## SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

## Vendor Bill Payment Slip

Slip Dt 22/11/2018

HC PO No: SCE/ADM/371/18-19

Date: 23/10/2018

Vendor Name: Telconet Solutions Pvt Ltd.

1) Vendor Bill No: TSPL/190 Date 23/10/2018 Amount 99,499

2) Vendor Bill No: Date Amount

3) Vendor Bill No: Date Amount

4) Vendor Bill No: Date Amount

5) Vendor Bill No: Date Amount

Total Bill Amount Rs

Rupees in words: Ninety Nine thousand Four hundred and Ninety Nine only.

Stock Reg Ref: Dept CS&amp;E Page No 76 Sl 02

Dept Page No Sl

Dept Page No Sl

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

Stores in charge

HOD

HOD

HOD

Auditor

Accounts

Director

Principal

Chairman

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





## TELCONET SOLUTIONS PVT LTD

#S-1760/D, 2nd Floor, 1st "B" Main Road, 2nd Stage, "D" Block, Rajajinagar, BANGALORE -560010.

GSTIN : 29AAFT3437Q1ZM

STATE : Karnataka [29]

Email Id : accounts@telconet.co.in

Phone No. : 08023134615, 9343201949

## Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING

Address : HASARGHATTA MAIN ROAD, CHIKKASANDRA  
BANAGALORE -560057

State : Karnataka

Code : 29

Phone No :

GSTIN :

## Shipping Details (Ship To)

Name : SAPTHAGIRI ENGINEERING COLLEGE

Address :

State :

Code : 0

Phone No :

GSTIN :

Invoice No. : TSPL/190 Date : 13/11/2018

P O No. : SCE/ADM/371/18-19 Date : 23/10/2018

Dispatch Doc No : Date :

## Bank Details :

Bank Name : ICICI Bank Branch : Rajajinagar  
A/c No. : 029605006C94 IFSC Code : ICIC0000296

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping :

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. Amount | CGST + SGST |            | CESS |      | Amount   |
|------|-------------------------------------------------------------|----------|--------|------|------------|--------------|-------------|-------------|------------|------|------|----------|
|      |                                                             |          |        |      |            |              |             | Tax Per     | Tax Amount | Rate | Amt  |          |
| 1    | D-LINK CAT6 INFORMATION OUTLET                              | 85177090 | 31.00  | No   | 198.00     | 6138.00      | 0.00        | 18.00       | 1,104.84   | 0    | 0.00 | 7242.84  |
| 2    | JACK PANEL -24 PORT, D-LINK                                 | 85177090 | 2.00   | No   | 4860.00    | 9720.00      | 0.00        | 18.00       | 1,749.60   | 0    | 0.00 | 11469.60 |
| 3    | D-LINK CAT6 PATCH CORD                                      | 85444220 | 62.00  | No   | 139.00     | 8618.00      | 0.00        | 18.00       | 1,551.24   | 0    | 0.00 | 10169.24 |
| 4    | D-LINK CAT6 CABLE -WITH COLLAR,BEND,SCREW, GATTA,LABOUR ETC | 85442090 | 457.00 | Mt   | 54.00      | 24678.00     | 0.00        | 18.00       | 4,442.04   | 0    | 0.00 | 29120.04 |
| 5    | INDUSTRIAL CASING                                           | 3917     | 38.00  | Mt   | 182.00     | 6916.00      | 0.00        | 18.00       | 1,244.88   | 0    | 0.00 | 8160.88  |
| 6    | FERULE NO                                                   | 3917     | 62.00  | No   | 43.00      | 2666.00      | 0.00        | 18.00       | 479.88     | 0    | 0.00 | 3145.88  |
| 7    | FACE PLATE                                                  | 39269099 | 31.00  | No   | 65.00      | 2015.00      | 0.00        | 18.00       | 362.70     | 0    | 0.00 | 2377.70  |
| 8    | D-LINK SWITCH -24 PORT GIGABYTE                             | 85176290 | 2.00   | No   | 9285.00    | 18570.00     | 0.00        | 18.00       | 3,342.60   | 0    | 0.00 | 21912.60 |
| 9    | INSTALLATIONS WITH CONFIGURATIONS                           | 998732   | 1.00   | No   | 5000.00    | 5000.00      | 0.00        | 18.00       | 900.00     | 0    | 0.00 | 5900.00  |

| TAXABLE AMT | CGST % | CGST     | SGST % | SGST AMT | IGST % | IGST AMT |
|-------------|--------|----------|--------|----------|--------|----------|
| 84,321.00   | 9.00   | 7,588.89 | 9.00   | 7,588.89 | 0.00   | 0.00     |
| Total       | CGST   | 7,588.89 | SGST   | 7,588.89 | IGST   | 0.00     |

|                  |   |           |
|------------------|---|-----------|
| Total Amount     | : | 84,321.00 |
| Discount Amount  | : | 0.00      |
| Pre Tax          | : | 0.00      |
| Taxable Amount   | : | 84,321.00 |
| Post Tax         | : | 0.00      |
| CGST Amt         | : | 7,588.89  |
| SGST Amt         | : | 7,588.89  |
| Gross Amount     | : | 0.00      |
| Found Off Amount | : | 0.22      |
| Grand Total ₹    | : | 99,499.00 |

Using above mentioned materials LAN is done in NAV Lab. Room No-111, CS&E Dept, Block(B) First floor on 13/11/2018.

Taken to Central Stock register Page No 76 S/L No: 02

(Signature)  
No of Items: 9

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

## Terms &amp; condition :

E. &amp; O.E.

- 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 TELCONET SOLUTIONS PVT LTD

Authorised Signatory



# DELIVERY CHALLAN



## TELCONET SOLUTIONS PVT LTD

#S-1760/D, Second Floor, 1st "B" Main Road  
Rajajinagar 2nd Stage, "D" Block,  
Bangalore - 560 010.

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

Sl. No : 015

Date : 22/10/2018

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name  
& Address :

Sapthagiri Engg College  
Hesaraghatta Road.  
Bangalore

PO No.

Conf. Manoj Sir.

Date

Invoice No.

Date

| Sl No | MODEL  | DESCRIPTION                                 | QTY.      |
|-------|--------|---------------------------------------------|-----------|
| 1.    | D-Link | Information Outlet-                         | 31 NOS. ✓ |
| 2.    | "      | CAT6 Jack Panel- 24 Port                    | 2 NOS. ✓  |
| 3.    | "      | 2 mtr Patch Cord- CAT6.                     | 62 NOS. ✓ |
| 4.    | "      | Face Plate                                  | 31 NOS. ✓ |
| 5.    | "      | 24 Port Gigabyte switch<br>with 4 SFP Port- | 2 NOS. ✓  |

Received on 22/10/2018 for NAM Lab & E Dept  
[Signature]

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

Receiver's Signature with Seal

22/10/18  
[Signature]

SECURITY IN CHECKED  
Date: 22/10/18  
Time In: 13:00  
Sec. Sign: [Signature]  
KA02 JU 8102  
www.telconet.co.in

For Telconet Solutions Pvt Ltd

Authorisea Signatory



# DELIVERY CHALLAN



## TELCONET SOLUTIONS PVT LTD

#S-1760/D, Second Floor, 1st "B" Main Road  
Rajajinagar 2nd Stage, "D" Block,  
Bangalore - 560 010.

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

Sl. No : 014  
Date : 16/10/18  
TIN No. : 29141277619  
C.S.T.No: 29141277619

Customer Name & Address : *Sapthagiri Engineering College*  
*Hesarghatta Main Road*  
*Bangalore*

PO No.

Date

Invoice No.

Date

| Sl No                                                                                                                                                                                                                                       | MODEL | DESCRIPTION                                | QTY.   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------------------------------|--------|
| ①                                                                                                                                                                                                                                           |       | 2 module back box                          | 31 Nos |
| ②                                                                                                                                                                                                                                           |       | Female No. (Numbering cable on both sides) | 62 Nos |
| <p>Received above materials on<br/>16/10/2018 for NAV Lab</p> <p><i>[Signature]</i></p> <p><i>[Signature]</i><br/>Principal<br/>Sapthagiri College of Engineering<br/>14/5, Chikkasandra, Hesarghatta Main Road<br/>Bangalore - 560 057</p> |       |                                            |        |

Receiver's Signature with Seal

*16/10/18*  
*[Signature]*

**Sapthagiri College of Engineering**  
Bangalore  
**SECURITY IN CHECKED**  
Date: 16/10/18  
Time In: 12:00  
Sec. Sign: *[Signature]*  
Vehicle No: KA-02 JU 8102

For Telconet Solutions Pvt Ltd

*[Signature]*

Authorised Signatory

www.telconet.co.in



# DELIVERY CHALLAN



## TELCONET SOLUTIONS PVT LTD

#S-1760/D, Second Floor, 1st "B" Main Road  
Rajajinagar 2nd Stage, "D" Block,  
Bangalore - 560 010.

Tel: 080 23134615 / 699 | +91 98801 37018  
service@telconet.co.in | www.telconet.co.in

Sl. No : 012  
Date : 15/10/18  
TIN No : 2914277619  
C.S.T.No: 29141277619

Customer Name  
& Address :

Sapthagiri Engineering  
College  
Hesaraghatta Main Road  
Bangalore

PO No.

Date

Invoice No.

Date

SI No

MODEL

DESCRIPTION

QTY.

①

D-Link

Cat 6 Cable

915

915 mtr.

②

Industrial Casing 3/2

38 mtr

Received 3 No's D-link  
CAT6 Cable box & Industrial  
Casing on 15/10/18 to MAULAB  
[Signature]

[Signature]

Principal  
Sapthagiri College of Engineering  
1/5, Chikkasandra, Hesaraghatta Main Road  
Bangalore - 560 010

Sapthagiri College of Engineering  
Bangalore

SECURITY IN CHECKED

Date: 15/10/18  
Time In: 13:02

Sec. Sign: KA 02 JU 8102

Vehicle No: telconet.co.in

Receiver's Signature with Seal

15/10/18  
[Signature]

For Telconet Solutions Pvt Ltd

[Signature]

Authorised Signatory





# TELCONET SOLUTIONS PVT LTD

M/s SAPTHAGIRI ENGG COLLEGE  
Hesaraghatta Road  
Bangalore

10/09/2018

Kind Attn: Mr. Laxman

QT No- 1092018 / SAPTHAGIRI ENGG NETWORK-COMP NEW LAB Project

Dear Sir,

This has reference to the discussion you had with the undersigned, regarding your requirement for New Project.

Eased on the above we are pleased to offer you the best possible price as below:

LAB NETWORK: -

| SL NO | DESCRIPTION OF GOODS                                                                                                    | QTY      | UNIT RATE | TOTAL AMOUNT |
|-------|-------------------------------------------------------------------------------------------------------------------------|----------|-----------|--------------|
| 1.    | Supply, Crimping termination of nodes, information outlet(Gold Plate)AMP/D-Link make(it includes I/O box With Plate)    | 31 Nodes | 198.00    | 6138.00      |
| 2.    | D-Link CAT 6 Jack Panel-24 Port Full Loaded Angel type with uplink                                                      | 2 Nos    | 4880.00   | 9760.00      |
| 3.    | D-Link/AMP CAT 6 Patch card-Shielded Number details(2 meters) For field side For Computer                               | 62 Nos   | 139/-     | 8618.00      |
| 4.    | Supply & Laying of D-Link make CAT6 Data cable (Details:Collar/Bend/Screw/Gatta/W all Cutting/Labour Etc)               | 915 Mtr  | 54/-      | 49,410.00    |
| 5.    | Back Box for Data Face Plate                                                                                            | 31Nos    | 65/-      | 2015.00      |
| 6.    | Industrial Casing 3/2" Rigid Quality Moulded type                                                                       | 50 Mtr   | 182/-     | 9100.00      |
| 7.    | Installation & Configurations charges entire Data ( Its including existing old rack Reinstallations with Rack Dressing) | L.S      | 15,000.00 | 15,000.00    |

  
Principal  
Sapthagiri College of Engineering  
Hesaraghatta Main Road  
Bangalore - 560 010

CIN : U72900KA2015PTC080464

#S-1760/D, Second Floor, 1st "B" Main Road Rajajinagar 2nd Stage, "D" Block, Bangalore - 560 010

Tel : 080 23134615 / 23134699 | 9880137018 / 9343201949 | info@telconet.co.in | telconetsolutions@gmail.com

www.telconet.co.in



|     |                                                                                                                                         |          |         |                    |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------|----------|---------|--------------------|
| 8.  | Ferule Details with Numbering both the side                                                                                             | 62 Nodes | 43/-    | 2666.00            |
| 9.  | Face Plate for Information Outlet                                                                                                       | 31Nos    | 65.00   | 2015.00            |
| 10. | D-Link 24-Port Gigabit Web Smart Switch including 4 Gigabit SFP Ports<br>Enable High Speed switch with SFP Port and Uplink Connectivity | 2 Nos    | 9285.00 | 18570.00           |
|     | <b>GRAND TOTAL</b>                                                                                                                      |          |         | <b>1,23,292.00</b> |

1,70,000 + 9

### WI-FI WIRELESS Networking for Staff Room:-

| Sl No | Description                                                                                                                                          | Qty.     | Rate              | Amount           |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|------------------|
| 1     | Supply, Crimping termination of nodes, information outlet(Gold Plate)AMP/D-Link make(it includes I/O box With Plate)                                 | 1 Node   | 198/-             | 198.00           |
| 2     | D-Link make CAT 6 patch card – 2 Mtr                                                                                                                 | 1 No     | 139/-             | 139.00           |
| 3     | Supply & Laying of D-Link make CAT 6 data cable with necessary accessories (Details:- VIP Pipe 1"/Collar/Bend/Screw /Gatta/ Wall Cutting/Labour Etc) | 40 meter | Rs.54/- per meter | 2160.00          |
| 4     | 2/2 Model Face Plate (Wall/ Floor Side)                                                                                                              | 1 No     | 85/-              | 85.00            |
| 5     | Installations with Configurations charges entire WI-FI Data Integrations                                                                             | LS       | 2000/-            | 2000.00          |
| 6     | DLINK/LINKSYS POE Dual Band Wireless Access Point (Only For Each Floor Area)Flexible, High-Performance Wireless Connectivity.                        | 1 No     | 11,880/-          | 11,880.00        |
|       | <b>Total Amount</b>                                                                                                                                  |          |                   | <b>16,462.00</b> |

**Principal Engineering**  
Sapthagiri Co. Rate  
14/5, Chikkaasandra, Hesaraghatta Main Road  
Bengaluru - 560 057



Pl Note: 01..Any Kind of cabling or extra hardware required they are chargeable Basic.

02. Billing as per materials only.

03. Cabling are only as per required.

**Terms and Conditions: -**

GST: Extra as applicable

Warranty: One year from the date of Installation.

Delivery: Within 2-3 days after receipt of your confirmed order.

Payment: 80%Advance 20% on delivery .

Thanking you

Yours faithfully,

For TELCONET SOLUTIONS PRIVATE LIMITED,

(KAUSHIK KUNDU)

Mobile: 98801-37018

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hecareghatta Main Road  
Bengaluru - 560 051



No: SCE/ADM/ 371 /18 - 19

23<sup>rd</sup> October 2018

M/S Telconet Solutions Pvt Ltd  
 # S-175C/D, 2<sup>nd</sup> floor, 1<sup>st</sup> main road  
 2<sup>nd</sup> stage D Block  
 Rajajinagar  
 Bangalore - 560 010  
 Ph: 23134615

Sir,

Sub: Work order for **Lan network at Navigem lab** - reg.  
 Ref: Your quotation letter dated 10.09.18

With reference to the subject cited above, we are issuing this work order for **Lan network at Navigem lab at CS dept** indicated in the table below to the rate indicated therein.

| SL No.                  | Description                                                                                                                        | Qty      | Unit Price | Total              |
|-------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------|------------|--------------------|
| 1                       | Supply, crimping termination of nodes, information out let (gold plate) AMP/D-link make ( It includes I/O box with plate)          | 31 nodes | 198/-      | 6,138.00           |
| 2                       | D-link CAT 6 Jack Panel - 24 port full loaded angel type with uplink                                                               | 2 nos    | 4880/-     | 9,760.00           |
| 3                       | D-link/AMP CAT 6 Patch card shielded number details (2mtrs) for field side for computer                                            | 62nos    | 139/-      | 3,618.00           |
| 4                       | Supply & Laying of D-link make CAT 6 data cable (Details : Collar/Bend/Screw/Gatta/wall cutting/ labour etc)                       | 915 mtr  | 54/-       | 49,410.00          |
| 5                       | Back box for data face plate                                                                                                       | 31 nos   | 65/-       | 2,015.00           |
| 6                       | Industrial casing 3/2" Rigid quality moulded type                                                                                  | 50 mtr   | 182/-      | 9,100.00           |
| 7                       | Installation & configurations charges entire data (its including existing old rack reinstallations with rack dressing)             | L.S      | 15000/-    | 15,000.00          |
| 8                       | Ferule details with numbering both the side                                                                                        | 62 nodes | 43/-       | 2,666.00           |
| 9                       | Face plate for information outlet                                                                                                  | 31 nos   | 65/-       | 2,015.00           |
| 10                      | D-link 24 port Gigabit web smart switch including 4 gigabit SFP ports enable high speed switch with SFP port & uplink connectivity | 2 nos.   | 9285/-     | 18,570.00          |
| <b>Total Rounded to</b> |                                                                                                                                    |          |            | <b>1,11,000.00</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 + Tax as applicable

Thanking you,

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

Yours faithfully

**Dr. K. L. Shivabasappa**  
 Principal

**Sapthagiri College of Engineering**

Creating Tomorrow



# SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

## Vendor Bill Payment Slip

Slip Dt 13/10/2018

HO PO No: SCE: HO:031:1NW:2320:2018

Date: 17/09/2018

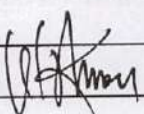
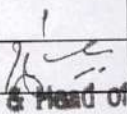
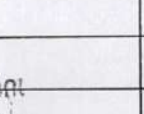
Vendor Name: Raja Arts

|                   |  |      |            |        |           |  |  |
|-------------------|--|------|------------|--------|-----------|--|--|
| 1)Vendor Bill No: |  | Date | 11/10/2018 | Amount | 13,080.00 |  |  |
| 2)Vendor Bill No: |  | Date |            | Amount |           |  |  |
| 3)Vendor Bill No: |  | Date |            | Amount |           |  |  |
| 4)Vendor Bill No: |  | Date |            | Amount |           |  |  |
| 5)Vendor Bill No: |  | Date |            | Amount |           |  |  |
| Total Bill Amount |  |      |            | Rs     | 13,080.00 |  |  |

Rupees in words: Thirteen thousand Eighty Rupees only.

|                |      |     |         |    |    |    |  |
|----------------|------|-----|---------|----|----|----|--|
| Stock Reg Ref: | Dept | CSE | Page No | 82 | SI | 01 |  |
|                | Dept |     | Page No |    | SI |    |  |
|                | Dept |     | Page No |    | SI |    |  |

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

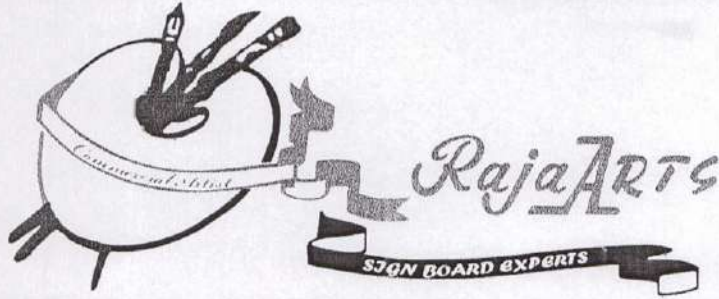
|                  |                                                                                     |                                    |                                                                                     |     |                                                                                      |          |  |
|------------------|-------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------|-----|--------------------------------------------------------------------------------------|----------|--|
| Stores in charge |  | HOD                                |  | HOD |  | HOD      |  |
|                  |                                                                                     | Professor & Head of the Department |                                                                                     |     |                                                                                      |          |  |
|                  |                                                                                     | Computer Science Engineering       |                                                                                     |     |                                                                                      |          |  |
|                  |                                                                                     | Sapthagiri College of Engineering  |                                                                                     |     |                                                                                      |          |  |
|                  |                                                                                     | Bangalore-57                       |                                                                                     |     |                                                                                      |          |  |
| Auditor          | Accounts                                                                            |                                    | Director                                                                            |     | Principal                                                                            | Chairman |  |

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

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



# BILL / INVOICE



#156, 35th Cross, 2nd Block,

Rajajinagar, Bengaluru-10

Mob: 9590965122

E-mail: rajaarts2014@gmail.com

Date: 01/10/2018

M/s. Sapthagiri College of Engineering, CSE Dept.

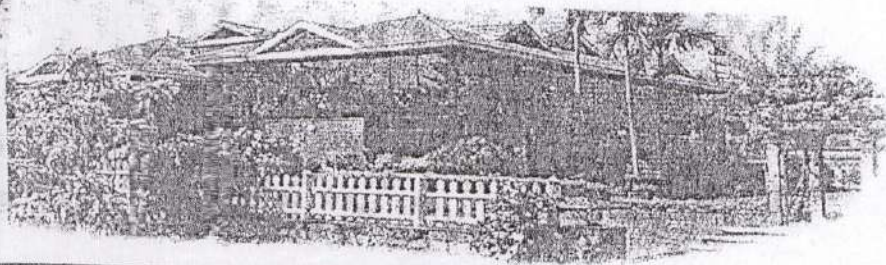
| SL. NO                                                                                                                                                                                                                                                                                                                                                                                                                      | PARTICULARS                                                                                                                                                                                        | UoM      | QTY. | UNIT RATE | UNIT VALUE | TOTAL AMOUNT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------|------------|--------------|
| 1                                                                                                                                                                                                                                                                                                                                                                                                                           | 24 x 60 inch Name Plates<br>ACP Plate pasted with 3M ecosolvent printed + laminated sticker with back GI metal pipe frame & with front aluminium channel, Rs 3.50/- per Sq. Inch (1440 x 2 = 2880) | Sq. Inch | 2880 | 3.50      | 10080.00   | 10080.00     |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                           | Pole for outside Board in Campus<br>Round metal pole, digged fixing with concrete & labour charges                                                                                                 | LS       | 1    | 3000      | 3000.00    | 3000.00      |
| <p>Sl No: 01 displayed outside the Academic block</p> <p>Sl No: 02 displayed outside the Navin Lab Room No - III (Academic block New building)</p> <p>Taken to Central stock register page no: 82, Sl No: 01</p> <p><i>[Signature]</i><br/>Chithambaram Ganesan</p> <p><i>[Signature]</i><br/>Principal</p> <p>Sapthagiri College of Engineering<br/>14/5, Chikkasandra, Mesarachatta Main Road<br/>Bengaluru - 560 057</p> |                                                                                                                                                                                                    |          |      |           |            |              |
| Rupees Thirteen Thousand & Eighty Only                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                    |          |      |           |            |              |
|                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                    |          |      |           |            | 13,080.00    |
|                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                    |          |      |           |            | 13,080.00    |

## Bank details

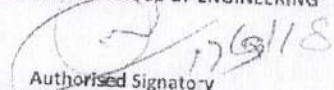
Name : RAJA ARTS  
 Account Number : 5935002100000272  
 IFSC CODE : PUNB0593500  
 BANK ADDRESS : PUNJAB NATIONAL BANK, AGS LAYOUT BRANCH

*[Signature]* For  
**Raja ARTS**





## WORK ORDER

| SUPPLIER REF NO:                                                 |             | ORDER NO: SCE/HO/031/INW/2320/2018                                                                                                                                                       |         |                                                                                                               |           |            |              |
|------------------------------------------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------------------------------------------------------------------------------------------------------------|-----------|------------|--------------|
| DATE: BY MAIL 10.09.2019, Verbal on 15.09.2018                   |             | DATE: 17.09.2018                                                                                                                                                                         |         |                                                                                                               |           |            |              |
| SUPPLIER                                                         |             | DESPATCH and BILLING TO:                                                                                                                                                                 |         |                                                                                                               |           |            |              |
| RAJA ARTS                                                        |             | SAPTHAGIRI COLLEGE OF ENGINEERING                                                                                                                                                        |         |                                                                                                               |           |            |              |
| #156, 36th cross                                                 |             | Hesaraghatta Main Road,                                                                                                                                                                  |         |                                                                                                               |           |            |              |
| 2nd Block Rajajinagar                                            |             | Chikkasandra,                                                                                                                                                                            |         |                                                                                                               |           |            |              |
| Bangalore 9560010                                                |             | Bangalore 560057                                                                                                                                                                         |         |                                                                                                               |           |            |              |
| Contact Person : Mr. Madhu                                       |             | Contact Person : Principal / HOD-CSE Dept.                                                                                                                                               |         |                                                                                                               |           |            |              |
| Mb: 9590965122                                                   |             | Ph: 080 28372800 / 801 / 802 / 803                                                                                                                                                       |         |                                                                                                               |           |            |              |
| We are pleased to place the order to supply the following items: |             |                                                                                                                                                                                          |         |                                                                                                               |           |            |              |
| Sl. No                                                           | Dept        | DESCRIPTION OF GOODS                                                                                                                                                                     | UoM     | QTY                                                                                                           | UNIT RATE | UNIT Value | TOTAL AMOUNT |
| 1                                                                | CSE-NAV LAB | NAME PLATES 24" x 60",: ACP Plate pasted with 3M ecosolvent printed+ laminated Sticker with back GI metal pipe frame with front aluminium channel, Rs.3.50/- per Sq. Inch (1440 x2=2880) | sq.inch | 2880                                                                                                          | 3.50      | 10080.00   | 10080.00     |
| 2                                                                | CSE-NAV LAB | Pole for outside Board in Campus : Round metal pole, digging, fixing with concrete, and Labour charges                                                                                   | LS      | 1                                                                                                             | 3000      | 3000.00    | 3000.00      |
| xxx                                                              |             | HOD CSE Dept Engg Clg be obtained before executing the Job                                                                                                                               |         |                                                                                                               |           |            |              |
| GRAND TOTAL                                                      |             |                                                                                                                                                                                          |         |                                                                                                               |           | 13080.00   | 13,080.00    |
| Rupees: Thirteen Thousand & Eighty Only                          |             |                                                                                                                                                                                          |         | FOR SAPTHAGIRI COLLEGE OF ENGINEERING                                                                         |           |            |              |
|                                                                  |             |                                                                                                                                                                                          |         | <br>Authorised Signatory |           |            |              |

### TERMS AND CONDITIONS

- 1 Please mention PO No in your Invoice
- 2 Delivery Period : Immediate
- 3 Payment : After receipt of satisfactory reports from our Engg College
- 4 Rates are also inclusive of GST , Transportation, Delivery at our Engg. College.
- 5 If the Material supplied are not acceptable by our College authorities or whatsoever the reason it should be replaced immediately
- 6 Please forward scan copy of invoice to our Rajajinagar Office
- 7 Name Board detailed list enclosed
- 8 Please send RTGS details of your firm, if already sent, ignore this.
- 9 Supplies should be only against the PO issued from Head Office
- CC 1) Engg College concerned to co-ordinate with the vendor
- 2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditions for arranging payment as per the FORMAT sent on 02.08.2016.
- 3) Discrepancy if any against the indented items be informed to HO immediately
- 4) Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items if there is any abnormal delay

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



## SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

## Vendor Bill Payment Slip

Slip Dt 25/9/18

HO PO No: SSECT: HO: SCE: 030: CSE Dept NavLab: INW: 2320; 2018 Date: 15/9/18

Vendor Name: Kruthi Comp India Pvt Ltd.

1) Vendor Bill No: KC1819/1119 Date: 24/09/18 Amount: 24,367

2) Vendor Bill No: Date: Amount:

3) Vendor Bill No: Date: Amount:

4) Vendor Bill No: Date: Amount:

5) Vendor Bill No: Date: Amount:

Total Bill Amount: Rs 24,367

Rupees in words: Twentyfour thousand three hundred &amp; Sixty Seven only.

Stock Reg Ref: Dept CSE Page No 55 Sl 15

Dept Page No Sl

Dept Page No Sl

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

Stores in charge

HOD

HOD

Auditor

Accounts

Director

Principal

Chairman

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



(ORIGINAL FOR RECIPIENT)

*[Handwritten Signature]*

Principal  
K. J. Somaiya Institute of Engineering  
Hesarghatta Main Road  
Kharadi, Pune - 410 200

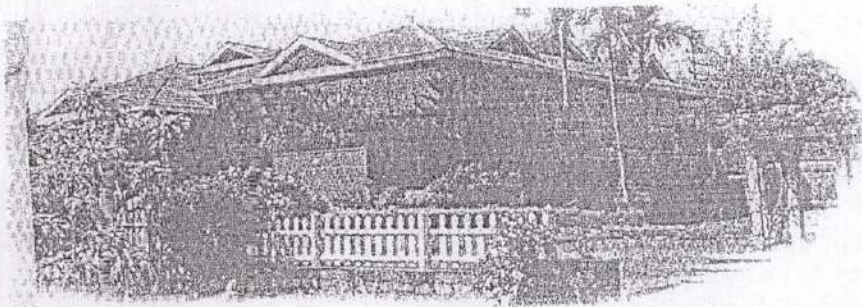
KARNATAKA BANK LTD.  
677000101004301

Wilson Garden & KARB0000067  
for KRUTI COMP INDIA PVT LTD

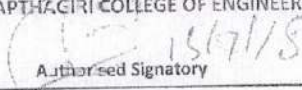
*[Handwritten Signature]*  
Authorised Signatory

KRUTI COMP INDIA PVT. LTD.





### PURCHASE ORDER

| SUPPLIER REF NO: KC/S-1/S110901                                    |             |                                       |     |     |     | ORDER NO: 5SECT:HO-CSE:028:CSE Dept NavLab                                                                   |            |       |         |              |  |
|--------------------------------------------------------------------|-------------|---------------------------------------|-----|-----|-----|--------------------------------------------------------------------------------------------------------------|------------|-------|---------|--------------|--|
| DATE: 11.09.2018 Verbal on 14.09.2018                              |             |                                       |     |     |     | :INW:2320:2018, Dt:15.09.2018                                                                                |            |       |         |              |  |
| SUPPLIER                                                           |             |                                       |     |     |     | BILLING and DESPATCH TO:                                                                                     |            |       |         |              |  |
| Kruti Comp India Pvt Ltd.                                          |             |                                       |     |     |     | SAPTHAGIRI COLLEGE OF ENGINEERING                                                                            |            |       |         |              |  |
| Kruti House, #1/01, 4th Cross,                                     |             |                                       |     |     |     | Hesaraghatta Main Road,                                                                                      |            |       |         |              |  |
| 6th main, wilson Garden,                                           |             |                                       |     |     |     | Chikkasandra,                                                                                                |            |       |         |              |  |
| Bangalore - 560027                                                 |             |                                       |     |     |     | Bangalore 560057                                                                                             |            |       |         |              |  |
| Contact Person : Miss:Sahana Malaskar /Mr. Pratik Shah             |             |                                       |     |     |     | Contact Person : Dr.Yogish HK-CSE Dept.                                                                      |            |       |         |              |  |
| +91 80 22228349 /350/9844897238                                    |             |                                       |     |     |     | Ph: 080 2897 2300, 81 / 82 / 83                                                                              |            |       |         |              |  |
| We are pleased to place the order to supply the following products |             |                                       |     |     |     | H O Accounting                                                                                               |            |       |         |              |  |
| Sl. No                                                             | Dept        | DESCRIPTION OF GOODS                  | MFR | UoM | QTY | UNIT RATE                                                                                                    | UNIT Value | GST % | GST AMT | TOTAL AMOUNT |  |
| 1                                                                  | CSE Nav Lab | HP Color LaserJet Pro M154nw (T6B52A) | HP  | No. | 1   | 20650                                                                                                        | 20650      | 18%   | 3717    | 24367        |  |
| GRAND TOTAL                                                        |             |                                       |     |     |     |                                                                                                              | 20650      |       | 3717    | 24367        |  |
| Rupees: Twenty Four Thousand Three Hundred & Sixty Seven Only      |             |                                       |     |     |     | FOR SAPTHAGIRI COLLEGE OF ENGINEERING                                                                        |            |       |         |              |  |
|                                                                    |             |                                       |     |     |     | <br>Authorised Signatory |            |       |         |              |  |

#### TERMS AND CONDITIONS

- 1 Please mention PO No & Indent No in your Invoice
  - 2 Delivery Period : Immediate
  - 3 Payment: 30-45 days after receipt of satisfactory installation report form our Hospital IT Dept. at College
  - 4 The printer should be in packed condition and it should be opened in the presence of our CSE Dept, IT Staff at College
  - 5 Printer supplied as per this PO are subject to acceptance of our CSE Dept. / IT Dept
  - 6 Rates are also inclusive of GST, Loading, Transportation, un-loading, delivery and installation at our site
  - 7 **Warranty: 1 Years Warranty from the date of Installation\*\*\***
  - 8 Supplies should be only against the PO issued from Head Office
  - 9 Please forward scan copy of invoice to our Rajajinagar Office
  - 10 Please send RTGS details of your firm, if already sent, ignore this.
- CC 1) CSE Dept/ IT Dept to to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office
- 2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditions for arranging payment as per the FORMAT sent on 02.08.2016.
- 3) Discrepancy if any against the indented items be informed to HO immediately
- 4) Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items if there is any abnormal delay

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



# SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

## Vendor Bill Payment Slip

Slip Dt 13/11/2018

Date: 25/10/2018

HO PO No: SSECT; HO: SCE; 033; INW: 2655: 2018

Vendor Name: NCON POWER SOLUTIONS

1) Vendor Bill No: NCPS099 Date 29/10/18 Amount 1,32,160

2) Vendor Bill No: Date Amount

3) Vendor Bill No: Date Amount

4) Vendor Bill No: Date Amount

5) Vendor Bill No: Date Amount

Total Bill Amount Rs 1,32,160

Rupees in words: One lakh thirty two thousand One hundred & Sixty only.

Stock Reg Ref: Dept CS&E Page No 79 SI 02

Dept Page No SI

Dept Page No SI

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

Stores in charge

HOD

HOD

HOD

Auditor

Accounts

Director

Principal

Chairman

Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hessarghatta Main Road  
Bangalore - 560 054



## Tax Invoice

Invoice No: NCPS099

Date :29.10.2018

Sold To:

SAPTHAGIRI COLLEGE OF ENGINEERING

14/5,Chikkasandra  
Hesarghatta Main Rd  
Bangalore-560 073No 37,6, th main,2nd cross  
Balaji layout,Bhadrappa layout  
Bangalore-560094  
ph: 9886625925

Shipped To:

SAPTHAGIRI COLLEGE OF ENGINEERING

14/5,Chikkasandra  
Hesarghatta Main Rd  
Bangalore-560 073

Customer GST No:

PAN No:AAPFN1263M

Customer Po No-

SSECT:HO:SCE:033INW:2655:2018

GST No: 29AAPFN1263M1ZO

PO Date-25.10.2018

Eway bill no-

| No.                                                                                                                                                                                                                     | Description of Goods                                                                                                                                                            | HSN/SAC                                                                                                                                                | Qty.                       | Unit Price<br>Rs. P.     | Amount<br>Rs. P. |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------------------|------------------|
| 1                                                                                                                                                                                                                       | CONSUL DOUBLE CONVERSION ONLINE UPS<br>10KVA 192VDC UPS WITH BACK UP<br>3 PHASE INPUT 1 PHASE OUTPUT<br>WITH 12V 42AH*16NOS EXIDE BATTERIES<br>SUITABLE RACK & INTERLINKS CABLE | 85044029                                                                                                                                               | 1                          | 112,000.00               | 112,000.00       |
| <b>Sapthagiri College of Engineering</b><br><b>Bangalore</b><br><b>SECURITY IN CHECKED</b><br><b>Date: 29/10/18</b> CGST<br><b>Time In: 2.30</b> SGST<br><b>Sec. Sign: [Signature]</b><br><b>Vehicle No: KA03AR1242</b> |                                                                                                                                                                                 |                                                                                                                                                        |                            |                          |                  |
| Amount chargeable( in words)                                                                                                                                                                                            |                                                                                                                                                                                 |                                                                                                                                                        |                            |                          |                  |
| INR Rupees One lakh Thirty Two Thousand One Hundred Sixteen Only                                                                                                                                                        |                                                                                                                                                                                 |                                                                                                                                                        |                            |                          |                  |
|                                                                                                                                                                                                                         |                                                                                                                                                                                 | Total Amount                                                                                                                                           |                            | 132,160.00               |                  |
| HSN/SAC                                                                                                                                                                                                                 |                                                                                                                                                                                 | Taxable value                                                                                                                                          | Central Tax<br>Rate Amount | State Tax<br>Rate Amount | Total Amount     |
| 85044029                                                                                                                                                                                                                |                                                                                                                                                                                 | 112,000.00                                                                                                                                             | 9% 10,080.00               | 9% 10,080.00             | 20,160.00        |
| E.&O.E<br>Goods once sold<br>cannot be taken<br>Subject to<br>Bangalore<br>Jurisdiction only                                                                                                                            | karnataka<br>code -29                                                                                                                                                           | <b>For N Con Power Solutions</b><br><b>N CON POWER SOLUTIONS</b><br>#37, 6th Main, 2nd Cross,<br>Balaji Layout, Bhadrappa Layout,<br>BANGALORE-560 094 |                            |                          |                  |

This is a Computer Generted Invoice

Taken to Central stock register  
Page No: 79, S.No: 02Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesarghatta Main Road  
Bangalore - 560 073



## Tax Invoice

Invoice No: NCPS099

Date :29.10.2018

Sold To:

SAPTHAGIRI COLLEGE OF ENGINEERING

14/5,Chikkasandra

Hesaraghatta Main Rd

Bangalore-560 073



No 37,6, th main, 2nd cross  
Balaji layout, Bhadrappa layout  
Bangalore-560094  
ph: 9886325925

Shipped To:

SAPTHAGIRI COLLEGE OF ENGINEERING

14/5,Chikkasandra

Hesaraghatta Main Rd

Bangalore-560 073

Customer GST No:

PAN No:AAPFN1263M

Customer Po No-

SSECT:HO:SCE:033INW:2655:2018

GST No: 29AAPFN1263M1ZO

PO Date-25.10.2018

Eway bill no-

| No.                                    | Description of Goods                                                                                                                                                                                                                                                                                                                                         | HSN/SAC                                                                                                                                  | Qty.                    | Unit Price            | Amount       |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|--------------|
|                                        |                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                          |                         | Rs. P.                | Rs. P.       |
| 1                                      | CONSUL DOUBLE CONVERSION ONLINE UPS<br>10KVA 192VDC UPS WITH BACK UP<br>3 PHASE INPUT 1 PHASE OUTPUT<br>WITH 12V 42AH*16NOS EXIDE BATTERIES<br>SUITABLE RACK & INTERLINKS CABLE<br><br>Sapthagiri College of Engineering<br>Bangalore<br><b>SECURITY IN CHECKED</b><br>Date: 29/10/18<br>Time In: 2:30<br>Sec. Sign: [Signature]<br>Vehicle No: KA03 AB 1242 | 85044029                                                                                                                                 | 1                       | 112,000.00            | 112,000.00   |
|                                        | Amount chargeable( in words)                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                          |                         |                       |              |
|                                        | INR Rupees One lakh Thirty Two Thousand One Hundred Sixteen Only                                                                                                                                                                                                                                                                                             |                                                                                                                                          |                         |                       |              |
|                                        |                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                          | Total Amount            |                       | 132,160.00   |
|                                        | HSN/SAC                                                                                                                                                                                                                                                                                                                                                      | Taxable value                                                                                                                            | Central Tax Rate Amount | State Tax Rate Amount | Total Amount |
|                                        | 85044029                                                                                                                                                                                                                                                                                                                                                     | 112,000.00                                                                                                                               | 9% 10,080.00            | 9% 10,080.00          | 20,160.00    |
| E.&O.E                                 | Goods once sold cannot be taken back                                                                                                                                                                                                                                                                                                                         | N CON POWER SOLUTIONS<br>For N Con Power Solutions<br>#37, 6th Main, 2nd Cross,<br>Balaji Layout, Bhadrappa Layout,<br>BENGALURU-560 094 |                         |                       |              |
| Subject to Bangalore Jurisdiction only | karnataka code -29                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                          |                         |                       |              |

This is a Computer Generted Invoice

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





**N-con power solutions**

Indian Ups company

## N-CON POWER SOLUTIONS

#37, 6<sup>th</sup> Main, 2<sup>nd</sup> Cross, Balaji Layout,  
Bhadrapa Layout Bangalore - 560094.

Mobile: 9886625925

E-mail: kantharaj.cp@nconpower.com

Call Ref No:

25/10/2018

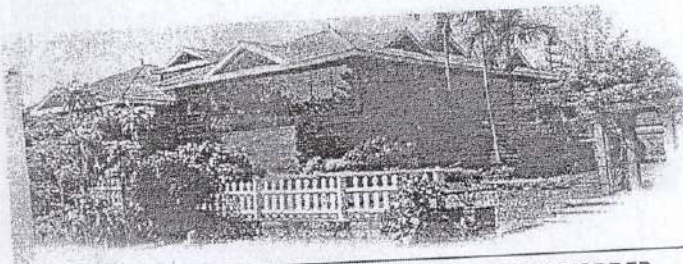
Date:

### Field Service Report

|                                                                                                  |                                                                             |                     |                 |                                                                     |                   |            |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|---------------------|-----------------|---------------------------------------------------------------------|-------------------|------------|
| Customer Name: <u>Sapthagiri College of Engineering</u>                                          |                                                                             |                     |                 | Contact Person: <u>Mr. Yogesh</u>                                   |                   |            |
| Address: <u>Hesara Main Road,</u>                                                                |                                                                             |                     |                 | Ph No:                                                              |                   |            |
| <u>Bangalore.</u>                                                                                |                                                                             |                     |                 | E-mail:                                                             |                   |            |
| Equipment                                                                                        | UPS <input checked="" type="checkbox"/> Battery                             | SCVS                | Solar           | Others                                                              |                   |            |
| Seral No                                                                                         | <u>C1201841078527</u>                                                       | Model: <u>Finch</u> |                 | Rating: <u>10KVA UPB 3/1</u>                                        |                   |            |
| Configuration                                                                                    | Single <input checked="" type="checkbox"/> Parallel                         | Hot Standby         |                 |                                                                     |                   |            |
| Battery Details                                                                                  | Make: <u>Exide</u>                                                          | AH: <u>42Ah</u>     | Type: <u>EP</u> | Quantity: <u>16</u>                                                 |                   |            |
| Unit Status                                                                                      | Warranty <input checked="" type="checkbox"/> AMC                            | Billable            | Third Party     |                                                                     |                   |            |
| Complaint Type                                                                                   | I & C <input checked="" type="checkbox"/> Breakdown                         | Battery Replacement |                 | PM                                                                  |                   |            |
| Nature of Problem                                                                                | <u>10KVA UPS Installation</u>                                               |                     |                 | Reporting Date & Time                                               | <u>25/10/2018</u> |            |
|                                                                                                  |                                                                             |                     |                 | Attended Date & Time                                                | <u>29/10/2018</u> |            |
|                                                                                                  |                                                                             |                     |                 | Completed Date & Time                                               | <u>29/10/2018</u> |            |
| Observations                                                                                     | <u>Installation completed</u><br><u>UPS working fine on</u><br><u>load.</u> |                     |                 | Spares Consumed                                                     |                   |            |
| Work done                                                                                        |                                                                             |                     |                 |                                                                     |                   |            |
| Input Volts                                                                                      | Output Volts                                                                | Current In Amps     | Frequency in Hz | Battery Volts                                                       | Battery Current   | N-E Volts  |
| RN                                                                                               | <u>235</u>                                                                  | <u>230</u>          | <u>50Hz</u>     | <u>219</u>                                                          | <u>2</u>          | <u>1.1</u> |
| YN                                                                                               | <u>233</u>                                                                  | <u>230</u>          |                 |                                                                     |                   |            |
| BN                                                                                               | <u>233</u>                                                                  | <u>230</u>          |                 |                                                                     |                   |            |
| Remarks:                                                                                         |                                                                             |                     |                 |                                                                     |                   |            |
| Customer Signature with Seal:<br><br><u>T. Raju</u><br><u>29/10/2018</u><br><u>Ph-7900629119</u> |                                                                             |                     |                 | Engineer Name:<br><u>G.P. Kantharaj</u><br>Sign: <u>[Signature]</u> |                   |            |

Mobile No: 9886625925  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesara Main Road,  
Bangalore - 560 057





| PURCHASE ORDER                                                                        |                                                                                                                                                                                                                                                    |     |     |                                             |            |       |         |              |
|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|---------------------------------------------|------------|-------|---------|--------------|
| SUPPLIER REF NO:                                                                      |                                                                                                                                                                                                                                                    |     |     | ORDER NO: S5ECT:HO:SCE:033:Inv:2655:2018-   |            |       |         |              |
| E-mail dt:25.10.2018, Verbal 25.10.2018 & Mr Ajay Consul Verbal for CMC Dt 25.10.2018 |                                                                                                                                                                                                                                                    |     |     | DATE:- 25.10.2018                           |            |       |         |              |
| SUPPLIER                                                                              |                                                                                                                                                                                                                                                    |     |     | DESPATCH and BILLING TO:                    |            |       |         |              |
| N CON POWER SOLUTIONS                                                                 |                                                                                                                                                                                                                                                    |     |     | SAPTHAGIRI COLLEGE OF ENGINEERING           |            |       |         |              |
| No.37, 6th Main, 2nd Cross,                                                           |                                                                                                                                                                                                                                                    |     |     | No.14/5, Chikkasandra,                      |            |       |         |              |
| Bhadrapa Layout, Hebbal,                                                              |                                                                                                                                                                                                                                                    |     |     | Hesaraghatta Main Road,                     |            |       |         |              |
| BANGALORE - 560 094.                                                                  |                                                                                                                                                                                                                                                    |     |     | BANGALORE - 560073                          |            |       |         |              |
| Contact Person : Mr. Kantharaj. C P - Manager Sales- 9886625925                       |                                                                                                                                                                                                                                                    |     |     | Contact Person : Principal / -HOD CSE Dept. |            |       |         |              |
| Mr. Ajay H H - Regional Manager - 9341925480                                          |                                                                                                                                                                                                                                                    |     |     | Phone : 080 2837280C / 801/802              |            |       |         |              |
| We are pleased to place the order to supply the following items;                      |                                                                                                                                                                                                                                                    |     |     | HO ACCOUNTING                               |            |       |         |              |
| Sl. No                                                                                | DESCRIPTION OF GOODS                                                                                                                                                                                                                               | UoM | QTY | UNIT RATE                                   | UNIT Value | GST % | TAX AMT | TOTAL AMOUNT |
| 1                                                                                     | <b>Make: Consul Neowatt online UPS</b><br>10kva Double Conversion online UPS system -<br>192VDC 3 Phase Input & Single Phase Output-VAC<br>With 12V*16nos 42AH Exide SMF Batteries,<br>Suitable Rack & interlink cables with 30 minutes<br>back up | No. | 1   | 112000                                      | 112000     | 18%   | 20160   | 132160       |
| GRAND TOTAL                                                                           |                                                                                                                                                                                                                                                    |     |     |                                             | 112,000    |       | 20160   | 132160       |
| Rupees: One Lakh Thirty Two Thousand One Hundred & Sixty Only                         |                                                                                                                                                                                                                                                    |     |     | FOR SAPTHAGIRI COLLEGE OF ENGINEERING       |            |       |         |              |
|                                                                                       |                                                                                                                                                                                                                                                    |     |     | Authorized Signatory                        |            |       |         |              |

#### TERMS AND CONDITIONS

- 1 Please mention PO No & Indent No in your Invoice
  - 2 Delivery : Immediate
  - 3 Payment: 30 - 45 days after supply and also subject to receipt of satisfactory installation report from our College
  - 4 If the items supplied are not acceptable by our College authorities or defective it should be replaced immediately
  - 5 **Warranty: 2 Years** for both UPS & Batteries from the date of Installation which includes 4 Quarterly Preventive Maint. Per Year & Un-limited break down calls.
  - 6 Detail Terms and Conditions of this contract and Schedule of Work are as per quote which is enclosed as at Annexure A
  - 7 Rates: inclusive of GST, Transportation, Delivery and installation and Demo at our College
  - 8 **CMC after Warranty :** Consul Neowatt Power Solutions Pvt. Ltd. / N-CON Power Solutions, After the expiry of the 2 years warranty, CMC contract is binding for another THREE years from 01.11.2020(Approx but effective date from the date of actual installation) to 31.10.2023 which includes 4 Quarterly Preventive Maint. Per Year & Un-limited break down calls.
  - 9 **CMC Charges:** Rs 10000.00 +GST as applicable and there will be NO ENHANCEMENT in the basic rate of Rs 10000.00 for next 3 years i.e, for the period from 01.11.2020 to 31.10.2021, 01.11.2021 to 31.10.2022 and 01.11.2022 to 31.10.2023. However GST will be extra as applicable and at actuals as per the prevailing rates fixed by GOI/GOK
  - 10 **CMC Payment after Warranty:** After completion of Quarterly PM visit and subject to production of bill
  - 11 Please send RTGS details of your firm, If already sent, ignore this.
  - 12 Supplies should be only against the PO issued from Head Office
- CC 1) Engg. College / Stores Incharge to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office
- 2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditions for arranging payment as per the FORMAT sent on 02.08.2016.
- 3) Discrepancy if any against the indented items be informed to HO immediately
- 4) Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items if there is any abnormal delay

*(Signature)*  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bengaluru - 560 051



SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

## Vendor Bill Payment Slip

|         |         |
|---------|---------|
| Slip Dt | 25/9/18 |
|---------|---------|

Date: 4/9/2018

|           |                                    |
|-----------|------------------------------------|
| HO PO No: | SSECT:HO:SCE:028:CSE:INW:2320:2018 |
|-----------|------------------------------------|

|              |                           |
|--------------|---------------------------|
| HO PO NO:    | 2019-2020                 |
| Vendor Name: | WriteMark Display Systems |

|                    |      |           |        |          |
|--------------------|------|-----------|--------|----------|
| Vendor Name:       | WMS  |           |        |          |
| 1) Vendor Bill No: | 0416 | WMS/18/19 | Date   | 07/09/18 |
|                    |      |           | Amount | 3,115.00 |

|                    |  |      |  |        |
|--------------------|--|------|--|--------|
| 2) Vendor Bill No: |  | Date |  | Amount |
|--------------------|--|------|--|--------|

|                    |  |      |  |        |
|--------------------|--|------|--|--------|
| 3) Vendor Bill No: |  | Date |  | Amount |
|--------------------|--|------|--|--------|

|                    |  |      |  |        |
|--------------------|--|------|--|--------|
| 4) Vendor Bill No: |  | Date |  | Amount |
|--------------------|--|------|--|--------|

|                   |  |      |  |        |
|-------------------|--|------|--|--------|
| 5)Vendor Bill No: |  | Date |  | Amount |
|-------------------|--|------|--|--------|

|                   |  |  |  |             |
|-------------------|--|--|--|-------------|
| Total Bill Amount |  |  |  | Rs 3,115.00 |
|-------------------|--|--|--|-------------|

|                  |                                            |
|------------------|--------------------------------------------|
| Rupees in words: | Three thousand One hundred & fifteen only. |
|------------------|--------------------------------------------|

|                |      |      |         |    |    |    |
|----------------|------|------|---------|----|----|----|
| Stock Reg Ref: | Dept | CS&E | Page No | 34 | SI | 02 |
|----------------|------|------|---------|----|----|----|

|      |  |         |  |   |
|------|--|---------|--|---|
| Dept |  | Page No |  | S |
|------|--|---------|--|---|

|      |  |         |  |   |
|------|--|---------|--|---|
| Dept |  | Page No |  | S |
|------|--|---------|--|---|

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

### Stores in charge

HOD

HOD

HOD

|                                                                                                                           |                                                                                     |     |                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----|-------------------------------------------------------------------------------------|
| HOD                                                                                                                       |  | HOD |  |
| Professor & Head of the Department<br>Computer Science & Engineering<br>Sapthagiri College of Engineering<br>Bangalore-57 |                                                                                     |     |                                                                                     |

Auditor

## Accounts

Director

Princi

Chairman

Principal  
College of Engineering  
Sapthagiri, Hosuraghatta Main Road  
14/5, Chikmagalur - 560 057



# WRITEMARK DISPLAY SYSTEMS

No.859 / A, 3rd Main, 4th Cross,  
Prakashnagar, Bangalore. Karnataka.Pin 560 021.  
Mob: 9448584645 / 9343863386 / 9880793992, Tel:080-23129856, Email:writemarkdisplaysystem@gmail.com  
GSTIN NO.29AOWPK2632J1ZD

## INVOICE

ORIGINAL FOR BUYER

Invoice No. :0416/WMDS/18/19  
Invoice Date :07.09.2018  
State : Karnataka.

State Code: 29

Transportation Mode :  
Vehicle Number :  
Date of Supply :  
Place of Supply :

Details of Receiver / Billed to:

Name :Sapthagiri College of Engineering  
Address :Hesaraghatta Main Road,  
Chikkasandra,  
Bangalore-560 073.  
Contact : H O D - Physics Lab .  
Ph: 080-28372800 / 801 / 802/ 803.

GSTIN No. :  
Your P.O.No.&Date :SSCET:HO:SCE:028:INW 2320:2018 4.9.2018-Principal / HOD-CS Dept.  
State :

State Code:

Details of Consignee / Shipped to:

Name :  
Address :  
GSTIN No. :  
State: State Code:

| Sl. No. | Name of Product / Service                                               | HSN ACS  | UQM | Qty. | Rate | Taxable Amount |
|---------|-------------------------------------------------------------------------|----------|-----|------|------|----------------|
| 1       | Special Writing Chalk Board- White with Aluminium Frame, Size - 4' x 6' | 72109090 |     | 1    | 2640 | 2640           |
| Total   |                                                                         |          |     | 1    |      | 2640           |

Received special writing board on 7/9/18  
Installed in CSE Dept  
NAV Lab

Taken to Central stock register  
Page No: 34, S L No: 02

Total Invoice Amount in Words:  
**Rs. THREE THOUSAND ONE HUNDRED AND FIFTEEN ONLY.**

Bank Details: Make payment through CHEQUE OR D.D in favour of WRITEMARK DISPLAY SYSTEMS.

### TERMS & CONDITIONS:

- 18% interest will be charged if this invoice is not paid in 20 days from the date of invoice.
- All Payments are to be made by money orders, Cheques of Demand draft in the name of the firm payable at Bangalore
- OUTSTATION Cheques should include issue collection charges.
- Goods are despatched at buyer's risk and our responsibility ceases the moment the goods leave our premises.
- Goods once sold cannot be taken back or exchanged.
- GST as per the rules.

|                          |      |
|--------------------------|------|
| Others:                  |      |
| Total Amount Before Tax: | 2640 |
| Add:CGST @ 9%            | 238  |
| Add:SGST @ 9%            | 238  |
| Tax Amount: IGST         |      |
| Total Tax Amount:        | 475  |
| Total Amount After Tax:  | 3115 |

Certified that the particulars given above are true and correct.  
For **Writemark Display Systems**

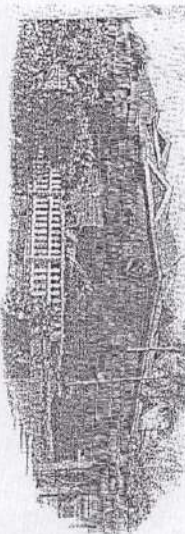
(RECEIVER SEAL AND SIGNATURE)

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 - 560 037

[E & O E]





**PURCHASE ORDER**

|                                                                    |                                                                                                                       |                                            |            |                  |                   |                     |
|--------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|--------------------------------------------|------------|------------------|-------------------|---------------------|
| <b>SUPPLIER REF NO:</b> Verbal                                     |                                                                                                                       | <b>ORDER NO:</b>                           |            |                  |                   |                     |
| <b>DATE:</b> Verbal dated on 01.08.2017                            |                                                                                                                       | <b>SSECT:</b> HO/SEC/028/CSE/INW/2320/2018 |            |                  |                   |                     |
| <b>SUPPLIER</b>                                                    |                                                                                                                       | <b>DATE:</b> 04.09.2018                    |            |                  |                   |                     |
| <b>WRITE MARK DISPLAY SYSTEM</b>                                   |                                                                                                                       | <b>BILLING and DISPATCH TO:</b>            |            |                  |                   |                     |
| No.859/A, 3rd Main, 4th Cross                                      |                                                                                                                       | Sapthagiri College of Engineering          |            |                  |                   |                     |
| Pellurhnagar                                                       |                                                                                                                       | Hesaraghatta Main Road,                    |            |                  |                   |                     |
| Bangalore 560021                                                   |                                                                                                                       | Chikkasandra,                              |            |                  |                   |                     |
| Contact Person : Mr.Kashmir Singh                                  |                                                                                                                       | Bangalore 560073                           |            |                  |                   |                     |
| MB:09343863386/9880793992/080 2319856                              |                                                                                                                       | Contact Person : Principal H.OO CS Dept    |            |                  |                   |                     |
| We are pleased to place the order to supply the following products |                                                                                                                       | 080 28372800/801/802/803                   |            |                  |                   |                     |
|                                                                    |                                                                                                                       | H O Accounting                             |            |                  |                   |                     |
| <b>Sl. No</b>                                                      | <b>DESCRIPTION OF GOODS</b>                                                                                           | <b>UOM</b>                                 | <b>QTY</b> | <b>UNIT RATE</b> | <b>UNIT Value</b> | <b>TOTAL AMOUNT</b> |
| 1                                                                  | CSE/IN av Special Writing Chalk Board- White with Aluminium Frame, Size: 4' x 6' (24 sft x Rs.110/sft= Rs.2640/Board) | No.                                        | 1          | 2,640            | 2640              | 2,640.00            |
| <b>1 Nos Duster to be Supplied FREE OF COST</b>                    |                                                                                                                       |                                            |            |                  |                   |                     |
| <b>GRAND TOTAL</b>                                                 |                                                                                                                       |                                            |            |                  |                   | <b>2,640.00</b>     |
| Rupees: Two thousand six hundred fourty only                       |                                                                                                                       |                                            |            |                  |                   |                     |
| FOR SAPTHAGIRI COLLEGE OF ENGINEERING                              |                                                                                                                       |                                            |            |                  |                   |                     |
| Authorized Signatory                                               |                                                                                                                       |                                            |            |                  |                   |                     |

**TERMS AND CONDITIONS**

- 1 Please mention PO No & Indent No in your Invoice
- 2 Delivery Period : Immediate
- 3 Payment : 30 - 45 days from the date of delivery
- 4 Rates are also Exclusive of GST and inclusive of Transportation, Un-loading & delivery at our College
- 5 If the items supplied are not acceptable by our College authorities or found defective should be replaced immediately
- 6 Please forward scan copy of invoice to our Rajajinagar Office
- 7 Supplies should be only against the PO Issued from Head Office
- 8 Please send RTGS details of your firm, if already sent, ignore this.
- CC 1) Engr College to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office
- 2) Verify and certify the bills and send the bills in original to HO with due certification as per this PO conditions for arranging payment as per the FORMAT sent on 02.08.2016.

- 3) Discrepancy if any against the indented items will be allowed to HO immediately
- 4) Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items if there is any abnormal delay

  
Principal  
Sapthagiri College of Engineering  
14/5, Chikkasandra, Hesaraghatta Main Road  
Bangalore - 560 05





# SILICON SOLUTIONS

#52,1ST MAIN 4TH BLOCK,RAMAKRISHNA NAGARA NANDINI LAYO JT BANGALORE -560096.

GSTIN : 29AGAPN8818M1ZR

TIN : 29121303626

Email Id : nagaraj@siliconsolutions.net.in

STATE : Karnataka [29]

Website : www.siliconsolutions.net.in Phone No. : 08023195353, 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. : SSBRL/492 Date : 11/09/2019

Ref Order No. : SCE/ADM/010/19-20 Date : 07/09/2019

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: 088620102117,  
IFSC CODE: CNFE0000886,  
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    | D-link Single Port Pace Plate (Includes I/O & Plate)        | 85177090 | 24  | No   | 245        | 5880         | 0.00  | 18% 1,058.40        | 6938.40 |
| 2    | Pvc Back Box 2/2 (For Data Face Plate)                      | 85177090 | 24  | No   | 50         | 1200         | 0.00  | 18% 216.00          | 1416.00 |
| 3    | Supply Of Industrial Casing 3/2" Rigid Quality Moulded Type | 3917     | 50  | Mt   | 40         | 2000         | 0.00  | 18% 360.00          | 2360.00 |
| 4    | Installations With Configurations Charges ( DATA )          | 995461   | 01  | No   | 6000       | 6000         | 0.00  | 18% 1,080.00        | 7080.00 |
| 5    | Dahua 2 Mp 1080p HD-XVR4108HS, 8 Channel Hdcvi Dvr 1Sata    | 85219090 | 01  | No   | 5800       | 5800         | 0.00  | 18% 1,044.00        | 6844.00 |
| 6    | 2Tb Serverlence Hdd Toshiba                                 | 8471     | 01  | No   | 4950       | 4950         | 0.00  | 18% 891.00          | 5841.00 |
| 7    | Installations Charges(Cctv Cameras Dvr)                     | 995461   | 01  | No   | 1500       | 1500         | 0.00  | 18% 270.00          | 1770.00 |

Sino 1, 2, 3, 4 for DSE

Dr H.R. Ranganatha

Taken to Central Stock register  
SL No: 1, 2, 3, & 4 Page No: 77, SL No: 03  
SL No: 5, 6 & 7 Page No: 88, SL No: 01

| TAXABLE AMT | CGST % | CGST AMT | SGST %   | SGST AMT | IGST % | IGST AMT |
|-------------|--------|----------|----------|----------|--------|----------|
| 27,330.00   | 9.00   | 2,459.70 | 2.459.70 | 2,459.70 | 0.00   | 0.00     |
| Total       | CGST   | 2,459.70 | SGST     | 2,459.70 | IGST   | 0.00     |

# 14/5 Chikkasandra, Hesaraghatta Main Road  
BENGALURU-560 057

|                  |           |
|------------------|-----------|
| Total Amount     | 27,330.00 |
| Discount Amount  | 0.00      |
| Taxable Amount   | 27,330.00 |
| CGST Amt         | 2,459.70  |
| SGST Amt         | 2,459.70  |
| Round Off Amount | -0.40     |
| Grand Total      | 32,249.00 |

Amount In Words : Rupees Thirty Two Thousand Two Hundred Forty Nine Only

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

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

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

For SILICON SOLUTIONS

Authorized Signatory



**SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore**

**Vendor Bill Payment Slip**

|                    |                                     |         |            |
|--------------------|-------------------------------------|---------|------------|
| HO PO No:          | SSECT: HO: SCE: 049: INW 3659: 2019 | Slip Dt | 21/02/19   |
| Vendor Name:       | Kruti Comp India Pvt. Ltd.          | Date:   | 19/01/19   |
| 1) Vendor Bill No: | KC1819/2018                         | Date    | 16/02/2019 |
|                    |                                     | Amount  | 1,00,489   |
| 2) Vendor Bill No: |                                     | Date    |            |
|                    |                                     | Amount  |            |
| 3) Vendor Bill No: |                                     | Date    |            |
|                    |                                     | Amount  |            |
| 4) Vendor Bill No: |                                     | Date    |            |
|                    |                                     | Amount  |            |
| 5) Vendor Bill No: |                                     | Date    |            |
|                    |                                     | Amount  |            |
| Total Bill Amount  |                                     | Rs      | 1,00,489   |

Rupees in words: One Lakh Four hundred and Eighty Nine only.

|                |      |      |         |    |    |    |
|----------------|------|------|---------|----|----|----|
| Stock Reg Ref: | Dept | CS&E | Page No | 84 | SI | 15 |
|                | Dept | CS&E | Page No | 26 | SI | 05 |
|                | Dept | CS&E | Page No | 15 | SI | 02 |
|                | Dept | CS&E | Page No | 38 | SI | 05 |
|                |      |      |         |    |    |    |

"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as per the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per PO terms"

|                    |                                    |                                    |                                    |                                    |                                    |
|--------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| Stores in charge   | HOD                                | HOD                                | HOD                                | HOD                                | HOD                                |
| <i>[Signature]</i> | <i>[Signature]</i>                 | <i>[Signature]</i>                 | <i>[Signature]</i>                 | <i>[Signature]</i>                 | <i>[Signature]</i>                 |
|                    | Professor & Head of the Department | Professor & Head of the Department | Professor & Head of the Department | Professor & Head of the Department | Professor & Head of the Department |
|                    | Computer Science Engineering       | Computer Science Engineering       | Computer Science Engineering       | Computer Science Engineering       | Computer Science Engineering       |
|                    | Sapthagiri College of Engineering  | Sapthagiri College of Engineering  | Sapthagiri College of Engineering  | Sapthagiri College of Engineering  | Sapthagiri College of Engineering  |
|                    | Bangalore-57                       | Bangalore-57                       | Bangalore-57                       | Bangalore-57                       | Bangalore-57                       |
| Auditor            | Accounts                           | Director                           | Principal                          | Chairman                           |                                    |



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



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KRUTI COMP INDIA PVT LTD  
"KRUTI HOUSE", #101, 4TH CROSS  
4TH MAIN, WILSON GARDEN,  
BANGALORE - 560027  
GSTIN/UIN: 29AA3CM3949E1ZD  
State Name : Karnataka, Code : 29  
E-Mail : kruticompblr@gmail.com  
Consignee

SAPTHAGIRI COLLEGE OF ENGINEERING  
HESARGHATTA MAIN ROAD, CHIKKASANDRA  
BANGALORE 560073  
PH:28372800 / 801 / 802  
State Name : Karnataka, Code : 29

Buyer (if other than consignee)

SAPTHAGIRI COLLEGE OF ENGINEERING  
HESARGHATTA MAIN ROAD, CHIKKASANDRA  
BANGALORE 560073  
PH:28372800 / 801 / 802  
State Name : Karnataka, Code : 29

Invoice No. KC1819/2088  
e-Way Bill No. 1711 052 567E  
Dated 16-Feb-2019  
Delivery Note  
Supplier's Ref  
Buyer's Order No. SSECT:HO:SCE:049:INW:3659:2019  
Despatch Document No.  
Despatched through  
Destination BENGALURU  
Terms of Delivery IMMEDIATE

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

| Sl No                                                                                                                        | Description of Goods                                                                                                                                                                                       | HSN/SAC  | GST Rate | Quantity | Rate per  | Amount                    |
|------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|-----------|---------------------------|
| 1                                                                                                                            | DELL 5060 MT DESKTOP CTO S.No. 15 / P.No. 84<br>INTEL CORE I7-8700 P/MOC / 16GB DDR4 RAM /<br>2TB STA HDD / DVD-RW / UBUNTU /<br>DELL WIRED KEYBOARD AND MOUSE /<br>3 YEARS ONSITE WARRANTY<br>S/N 63ZQDV2 | 8471     | 18 %     | 1 NOS    | 55,200.00 | 55,200.00                 |
| 2                                                                                                                            | DELL 19.5" W TFT MONITOR - E2016H<br>S/N CN-00HXWJ-QDCC0-8BJ-0811                                                                                                                                          | 85285100 | 18 %     | 1 NOS    |           |                           |
| 3                                                                                                                            | SEAGATE 2TB BACKUP PLUS SLIM HDD -<br>STEB2000300 S.No. 05 / P.No. 26<br>S/N NA9VKAR6 / NA9VKAQM /<br>S/N NA9VK9K4                                                                                         | 8471     | 18 %     | 3 NOS    | 5,000.00  | 15,000.00                 |
| 4                                                                                                                            | KASPERSKY INTERNET SECURITY - SINGLE USER<br>3 YEARS S.No. 02, P.No. 15                                                                                                                                    | 85238020 | 18 %     | 1 NOS    | 1,060.00  | 1,060.00                  |
| 5                                                                                                                            | DELL USB MULTIMEDIA KEYBOARD KB216<br>SERIAL NUMBER LIST IS ATTACHED S.No. 05, P.No. 38                                                                                                                    | 84716040 | 18 %     | 20 NOS   | 445.00    | 8,900.00                  |
| 6                                                                                                                            | DELL USB OPTICAL MOUSE - MS116<br>SERIAL NUMBER LIST IS ATTACHED S.No. 05, P.No. 38                                                                                                                        | 8471     | 18 %     | 20 NOS   | 250.00    | 5,000.00                  |
| S.No. 5 & 6 have been taken<br>into SSE stock P.No. / S.No. = 03 / 07<br>H.Ramprasad 18/02/19<br>SGST<br>CGST<br>ROUNDED OFF |                                                                                                                                                                                                            |          |          |          |           | 85,160.00                 |
| Total                                                                                                                        |                                                                                                                                                                                                            |          |          |          |           | Rs 1,00,489.00<br>E & O.F |



Amount Chargeable (in words)

INR One Lakh Four Hundred Eighty Nine Only

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8471     | 75,200.00     | 9%               | 6,768.00           | 9%             | 6,768.00         | 13,536.00        |
| 85285100 |               | 9%               |                    | 9%             |                  |                  |
| 85238020 | 1,060.00      | 9%               | 95.40              | 9%             | 95.40            | 190.80           |
| 84716040 | 8,900.00      | 9%               | 801.00             | 9%             | 801.00           | 1,602.00         |
| Total    | 85,160.00     |                  | 7,664.40           |                | 7,664.40         | 15,328.80        |

Tax Amount (in words) : INR Fifteen Thousand Three Hundred Twenty Eight and Eighty paise Only

S.No. 1, 2, 3 & 4 to CSCE  
dept K. L. L. 20/2/19

Company's PAN

Declaration

We declare that the invoice is for the actual sale of the goods

Company's Bank Details

Bank Name

KARNATAKA BANK LTD

A/c No.

067700010 101301

Branch & IFS Code

Wilson Garden & KARN0000067

for KRUTI COMP INDIA PVT LTD



## TAX INVOICE

ACKNOWLEDGMENT COPY (EXTRA COPY)

**KRUTI COMP INDIA PVT LTD**  
 "KRUTI HOUSE", #1/01, 4TH CROSS  
 6TH MAIN, WILSON GARDEN,  
 BANGALORE - 560027  
 GSTIN/UIN: 29AABCM3949E1ZD  
 State Name : Karnataka, Code : 29  
 E-Mail : kruticompblr@gmail.com

Consignee  
**SAPTHAGIRI COLLEGE OF ENGINEERING**  
 HESARGHATTA MAIN ROAD, CHIKKASANDRA  
 BANGALORE 560073  
 PH:28372800 / 801 / 802  
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)

**SAPTHAGIRI COLLEGE OF ENGINEERING**  
 HESARGHATTA MAIN ROAD, CHIKKASANDRA  
 BANGALORE 560073  
 PH:28372800 / 301 / 802  
 State Name : Karnataka, Code : 29

Invoice No. **KC1819/2088** e-Way Bill No. **1711 0528 5675** Dated **16-Feb-2019**  
 Delivery Note  
 Mode/Terms of Payment **30DAYS**  
 Supplier's Ref.  
 Other Reference(s) **MR. VIJAY KUMAR**  
 Buyer's Order No.  
 SSECT:HO:SCE:049:INW:3659:2019 Dated **19-Jan-2019**  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination **BENGALURU**  
 Terms of Delivery  
**IMMEDIATE**

Received s/n No 1,2,3,5 & 6  
 except s/n No: 04 on 18/02/2019  
 at 11:00am by Manjunath  
 C. H. K. S.  
 18/2/19

| SI No. | Description of Goods                                                                                                                                                                   | HSN/SAC  | GST Rate | Quantity | Rate      | per | Amount         |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|-----------|-----|----------------|
| 1      | DELL 5030 MT DESKTOP CTO<br>INTEL CORE I7-8730 PROC / 16GB DDR4 RAM /<br>2TB STA HDD / DVD-RW / UBUNTU /<br>DELL WIREL KEYBOARD AND MOUSE /<br>3 YEARS ONSITE WARRANTY<br>S# 63220 / 2 | 8471     | 18 %     | 1 NOS    | 55,200.00 | NOS | 55,200.00      |
| 2      | DELL 19.5" W TFT MONITOR - E2016H<br>S# CN-00HXWJ-QDC00-8BJ-0811                                                                                                                       | 85285100 | 18 %     | 1 NOS    |           |     |                |
| 3      | SEAGATE 2TB BACKUP PLUS SLIM HDD -<br>STEB2000300<br>S# NA9VKAR6 / NA9VKAQM /<br>S# NA9VK9K4                                                                                           | 8471     | 18 %     | 3 NOS    | 5,000.00  | NOS | 15,000.00      |
| 4      | KASPERKY INTERNET SECURITY - SINGLE USER<br>3 YEARS                                                                                                                                    | 85238020 | 18 %     | 1 NOS    | 1,060.00  | NOS | 1,060.00       |
| 5      | DELL USB MULTIMEDIA KEYBOARD KB216<br>SERIAL NUMBER LIST IS ATTACHED                                                                                                                   | 84716040 | 18 %     | 20 NOS   | 445.00    | NOS | 8,900.00       |
| 6      | DELL US3 OPTICAL MOUSE - MS116<br>SERIAL NUMBER LIST IS ATTACHED                                                                                                                       | 8471     | 18 %     | 20 NOS   | 250.00    | NOS | 5,000.00       |
|        |                                                                                                                                                                                        |          |          |          |           |     | 85,160.00      |
|        |                                                                                                                                                                                        |          |          |          |           |     | 7,664.40       |
|        |                                                                                                                                                                                        |          |          |          |           |     | 7,664.40       |
|        |                                                                                                                                                                                        |          |          |          |           |     | 0.20           |
| Total  |                                                                                                                                                                                        |          |          |          |           |     | Rs 1,00,489.00 |

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

SGST  
 CGST  
 ROUNDED OFF

Amount Chargeable (in words)

INR One Lakh Four Hundred Eighty Nine Only

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8471     | 75,200.00     | 9%               | 6,768.00           | 9%             | 6,768.00         | 13,536.00        |
| 85285100 | 1,060.00      | 9%               | 95.40              | 9%             | 95.40            | 190.80           |
| 85238020 | 8,900.00      | 9%               | 801.00             | 9%             | 801.00           | 1,602.00         |
| 84716040 |               |                  |                    |                |                  |                  |
| Total    | 85,160.00     |                  | 7,664.40           |                | 7,664.40         | 15,328.80        |

Tax Amount (in words) : INR Fifteen Thousand Three Hundred Twenty Eight and Eighty paise Only

Company's PAN : AABCM3949E

Declaration

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

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

Bank Name : KARNATAKA BANK LTD  
 A/c No. : 0677000101004301  
 Branch & IFS Code : Wilson Garden & KARB0000057  
 for KRUTI COMP INDIA PVT LTD

Authorized Signatory



SAPTHAGIRI

PURCHASE ORDER

SUPPLIER REF NO: KC/SH/S160101 & KC/SH/S190101

Date: 16.01.2019 & 19.01.2019 - Verbal 18 & 19.01.2019

SUPPLIER

Kruti Comp India Pvt Ltd.

Kruti House, #1/01, 4th Cross,

6th main, Wilson Garden,

Bangalore - 560027

Contact Person: Mr. Pratik Shah / Miss: Sahana Malaskar

ORDER NO: SSEC/HO/SEC/049 INW 3659/2019

DATE: 15.11.2019

BILLING & DESPATCH To:

SAPTHAGIRI COLLEGE OF ENGINEERING

Hesaraghatta Main Road

Chikkasandra,

Bangalore 560057

Contact Person: Principal / FOD CSE

Dept. HED ISE Dept. IT Dept

Ph: 080 28372800 / 801 / 802 / 803

98448 97238 / 80 22223349 / 350

are pleased to place the order to supply the following items;

| DESCRIPTION OF GOODS                          |                                                                                                                                                                                                                                                                    |  |  |  | Dept. | Make      | UoM  | QTY | UNIT RATE | UNIT Value | GST % | TAX AMT | TOTAL AMOUNT |
|-----------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|-------|-----------|------|-----|-----------|------------|-------|---------|--------------|
| COMPUTER SCIENCE ENGG.                        |                                                                                                                                                                                                                                                                    |  |  |  |       |           |      |     |           |            |       |         |              |
| 1                                             | (a) Dell OptiPlex 5060 MT Desktop: Intel Core i7-8700 8th Generation Processor / 16GB DDR4 Ram / 2 TB SATA Hard Drive/With DVD-RW, DOS/Ubuntu/Without Windows/Dell Keyboard/Dell Mouse/Dell E2016H 20" Monitor/Good Quality Mouse Pad***3 Years Onsite Warranty*** |  |  |  | CSE   | Dell      | Nos. | 1   | 55200     | 55200      | 18%   | 9936    | 65136        |
| 2                                             | External 2TB Backup Plus Hard Disk                                                                                                                                                                                                                                 |  |  |  | CSE   | Seagate   | Nos. | 3   | 5000      | 15000      | 18%   | 2700    | 17700        |
| 3                                             | Kaspersky Internet Security Antivirus 1 User 3 Years                                                                                                                                                                                                               |  |  |  | CSE   | Kaspersky | Nos. | 1   | 10600     | 10600      | 18%   | 1911    | 12511        |
| INFORMATION SCIENCE ENGG.                     |                                                                                                                                                                                                                                                                    |  |  |  |       |           |      |     |           |            |       |         |              |
| 4                                             | Dell KB216 Wired Multimedia USB Key Board                                                                                                                                                                                                                          |  |  |  | ISE   | Dell      | Nos. | 20  | 445       | 8900       | 18%   | 1502    | 10502        |
| 5                                             | Dell MS116 Wired Optical Mouse USB Keyboard                                                                                                                                                                                                                        |  |  |  | ISE   | Dell      | Nos. | 20  | 250       | 5000       | 18%   | 900     | 5900         |
| GRAND TOTAL                                   |                                                                                                                                                                                                                                                                    |  |  |  |       |           |      |     |           | 85100      |       | 15529   | 100489       |
| Rupee: One lakh four hundred eighty nine only |                                                                                                                                                                                                                                                                    |  |  |  |       |           |      |     |           |            |       |         |              |

Rs. One lakh four hundred eighty nine only

FOR SAPTHAGIRI COLLEGE OF ENGINEERING

Auth: Signatory

TERMS AND CONDITIONS

1. Please mention PO No & Indent No in your Invoice
2. Delivery Period: Immediate
3. Payment: 30 - 45 days after delivery and subject to receipt of satisfactory installation report from our Engg College
4. The above items should be in packed condition and it should be opened in the presence of our IT Staff at the College
5. Rates are also inclusive of GST, Loading, Transportation, un-loading, delivery & installation at our College
6. The above items supplied as per this PO are subject to acceptance of our IT / Concerned Dept
7. Please forward scan copy of invoice to our Rajajinagar Office
8. Supplies should be only against the PO issued from Head Office
9. Please send RTGS details of your firm, if already sent, ignore this.
10. Warranty: 3 Years onsite Warranty
11. IT Dept/CSE Dept./ Concerned Dept. Incharge to verify, follow up and confirm the receipt of all the products as per this Office
12. Verify and certify the bills and send the bills in original to HQ with due certification as per this PO conditions for accounting and arranging payment as per the FORMAT sent on 02.08.2016.
13. Discrepancy if any against the indented items be informed to HQ immediately
14. Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items there is any abnormal delay.



Principal

Sapthagiri College of Engineering  
Chikkasandra, Hesaraghatta Road,  
Bangalore





## SILICON SOLUTIONS

#52,1ST MAIN 4TH BLOCK,RAMAKRISHNA NAGARA NANDINI LAYOUT BANGALORE -560096.

GSTIN : 29AGAPN8818M1ZR  
STATE : Karnataka [29]TIN : 29121303626  
Website : www.siliconsolutions.net.inEmail Id : nagaraj@siliconsolutions.net.in  
Phone No. : 08023195353, 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. : 5SBLR/511 Date : 30/10/2019

Ref Order No. : Date :

Dispatch Doc No. : Date : 30/10/2019

## References(s)

Type Of Payment : Credit

Destination : BANGALORE

Vehicle No. :

E way no. :

OUR BANK DETAILS: CANARA BANK  
A/C NO: 0886201102117,  
IFSC CODE: CNRBCC00886,  
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    | TP-Link Media Converter MC100CM With AC/DC Adapter | 8471    | 01  | No   | 4600       | 4600         | 0.00   | 18 %        | 828.00     | 5428.00 |
| 2    | Installations With Configurations Charges LS       | 995461  | 01  | No   | 1000       | 1000         | 0.00   | 18 %        | 180.00     | 1180.00 |

Received above mentioned material & installed in CPL-2 (S&E Dept Lab, Faraday Block) on 30/10/2019 at 9:00 am working fine

*[Signature]*  
Principal  
Sapthagiri College of Engineering  
Chikkasandra, Heasarghatta Road,  
Bangalore-560 057

| TAXABLE AMT | CGST % | CGST AMT | SGST % | SGST AMT | IGST % | IGST AMT |
|-------------|--------|----------|--------|----------|--------|----------|
| 5,600.00    | 9.00   | 504.00   | 9.00   | 504.00   | 0.00   | 0.00     |
| Total       | CGST   | 504.00   | SGST   | 504.00   | IGST   | 0.00     |



|                  |   |          |
|------------------|---|----------|
| Total Amount     | : | 5,600.00 |
| Discount Amount  | : | 0.00     |
| Taxable Amount   | : | 5,600.00 |
| CGST Amt         | : | 504.00   |
| SGST Amt         | : | 504.00   |
| Round Off Amount | : | 0.00     |
| Grand Total ₹    | : | 6,608.00 |

Amount In Words : Rupees Six Thousand Six Hundred Eight Only

## Terms &amp; condition :

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

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL



SILICON SOLUTIONS

Authorized Signatory



(ORIGINAL FOR RECIPIENT)

[illegible]

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total           |
|--------------|------------------|-------------|-----------------|-----------|-----------------|-----------------|
|              |                  | Rate        | Amount          | Rate      | Amount          | Tax Amount      |
| 85183000     | 13,559.50        | 9%          | 1,220.36        | 9%        | 1,220.36        | 2,440.72        |
| <b>Total</b> | <b>13,559.50</b> |             | <b>1,220.36</b> |           | <b>1,220.36</b> | <b>2,440.72</b> |

001

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

Company's Bank Details  
Bank Name :  
A/c No. :  
Branch & IFS Code :

Company's Bank Details  
Bank Name : ICICI Bank  
A/c No. : 020405005750  
Branch & IFS Code : RT NAGAR & ICIC0000204

for MAAZ INFOTECH - 2019-20

Authorised Signatory

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

SUBJECT TO BANGALORE JURISDICTION  
This is a Computer Generated Invoice

Sapthagiri  
Chikka

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



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## MAAZ INFOTECH - 2019-20

#481, 1st Floor,  
Bhuvaneswari Nagar, Sulthan Palya Main Road  
R T Nagar Post, Bangalore  
Karnataka - 560032, India  
GSTIN/UIN: 29AAPZ8240G1ZX  
State Name : Karnataka, Code : 29  
Contact : 9901061761, 9901061761  
E-Mail : abbas@maazit.com  
www.maazit.com

Customer

**SAPTHAGIRI COLLEGE OF ENGINEERING**  
14/5, CHIKKASANDRA, HESARAGHATTA MAIN  
ROAD, BANGALORE, Karnataka - 560057, India  
State Name : Karnataka, Code : 29

|                                               |                                        |                             |
|-----------------------------------------------|----------------------------------------|-----------------------------|
| Invoice No.<br><b>218</b>                     | e-Way Bill No.                         | Dated<br><b>23-Dec-2019</b> |
| Delivery Note                                 | Mode/Terms of Payment<br><b>RTGS /</b> |                             |
| Supplier's Ref.<br><b>218</b>                 | Other Reference(s)                     |                             |
| Buyer's Order No.<br><b>SCE/ADM/137/19-20</b> | Dated<br><b>10-Dec-2019</b>            |                             |
| Despatch Document No.                         | Delivery Note Date                     |                             |
| Despatched through<br><b>MURUGADOSS</b>       | Destination                            |                             |
| Terms of Delivery<br><b>DOOR DELIVERY</b>     |                                        |                             |

| Sl No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | HSN/SAC  | Quantity      | Rate   | per | Amount             |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------|--------|-----|--------------------|
| 1      | <b>HEAD SET LOGITECH / PC H110</b><br>097855083029, 097855083029<br>097855083029, 097855083029<br>097855083029, 097855083029<br>097855083029, 097855083029<br>097855083029, 097855083029<br>097855083029, 097855083029<br>097855083029, 097855083029<br>097855083029, 097855083029<br>097855083029, 097855083029<br>097855083029, 097855083029<br>097855083029, 097855083029<br>097855083029<br><br><i>Taken to Central stock register<br/>Page No: 110, Sl.No: 01<br/>Less: CGST TAX@9%<br/>SGST TAX@9%<br/>Round Off</i> | 85183000 | 25 Nos        | 542.38 | Nos | 13,559.50          |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |               |        | 9 % | 1,220.36           |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |               |        | 9 % | 1,220.36           |
|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |               |        |     | (-).22             |
|        | <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |          | <b>25 Nos</b> |        |     | <b>₹ 16,000.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Sixteen Thousand Only

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 85183000     | 13,559.50        | 9%          | 1,220.36        | 9%        | 1,220.36        | 2,440.72         |
| <b>Total</b> | <b>13,559.50</b> |             | <b>1,220.36</b> |           | <b>1,220.36</b> | <b>2,440.72</b>  |

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Forty and Seventy Two paise Only

Company's VAT TIN : 29961344874  
Company's CST No. : 29961344874  
Company's Service Tax No. : AAPZ8240GSD001

**Principal**  
Company's Bank Details  
Bank Name : ICICI Bank  
A/c No. : 020405005750  
Branch & IFS Code : RT NAGAR & ICIC0000204

Customer's Seal and Signature

for MAAZ INFOTECH - 2019-20

Authorised Signatory

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

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



No: SCE/ADM/2019-20

10th December 2019

M/s MAAZ Infotech  
 # 4 1st floor Bhuvaneshwari Nagar  
 Sulthanpalya main road  
 R.T.Nagar Post, Bangalore - 560032  
 Ph:

Sir,

Sub: Purchase order for Head phone with mic for CSE Department - reg.  
 Ref: Your quotation letter No. QS 2019-20/Quo - 022 dated 18.11.19

With reference to the subject cited above, we are issuing this purchase order for **Head phone with mic for CSE Department** indicated in the table below to the rate indicated therein.

| Sl No | Description                                                 | Qty    | Unit Price | Total            |
|-------|-------------------------------------------------------------|--------|------------|------------------|
| 1.    | Logitech H110 Stereo Head set , black colour<br>Make - H110 | 25 nos | 640/-      | 16,000.00        |
|       | <b>Total (Inclusive of all taxes)</b>                       |        |            | <b>16,000.00</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

Thanking you,

Yours faithfully

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

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



Date: 18-11-2019

Sapthagiri College of Engineering  
Department of Computer Science & Engineering  
Comparative Statement of Head Phone with Mic

| Sl no | Description         | QTY | Vendor 1<br>(Maaz Infotech)                                                                                                                                                                              | Vendor 2<br>(Optiplex Solutions)                                                                                                          | Vendor 3<br>(Smart Byte)                                                                        | Vendor 4<br>(Telconet Solutions)                                                                    |
|-------|---------------------|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|
| 1     | Head Phone with Mic | 25  | <p>(i) Logitech H110 Stereo Head set (Model : H110)</p> <p>Unit Price: 550<br/>Total: 16,225.00</p> <p>(ii) Logitech H111 Stereo Head set (Model : H111)</p> <p>Unit Price: 525<br/>Total: 15,487.00</p> | <p>(i) I-Ball Rocky</p> <p>Unit Price: 575<br/>Total: 16,962.50</p> <p>(ii) Logitech H110</p> <p>Unit Price: 625<br/>Total: 18,437.00</p> | <p>(i) Logitech H150 Stereo Head Phone with Mic</p> <p>Unit Price: 950<br/>Total: 28,025.00</p> | <p>(i) Logitech H111 Stereo Head set (Model : H111)</p> <p>Unit Price: 695<br/>Total: 17,375.00</p> |

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

For Director's Approval

18/11/19

HOD, CS&E  
Professor & Head of the Department  
Computer Science Engineering  
Sapthagiri College of Engineering  
Bangalore-56



**MAAZ**  
Infotech

1, 1st Floor, Bhuvanewari Nagar, Sulthanpalya Main Road, R T Nagar Post, Bangalore - 560032

GST: 29AAPPZ8240G1ZX

To: Sapthagiri College of Engineering,  
BANGALORE

Date: 18.11.2019

Ref No: 2019-20/Quo- 022

Kind Attn: Mr. Lakshmanagowda

Mobile: +91 9743542666

Mail id : lakshmanagowda@sapthagiri.edu.in

**Quotation**

| Sl.No                                        | Description                         | Make | QTY | Unit Price | SGST @ 9% | CGST @ 9% | Total     |
|----------------------------------------------|-------------------------------------|------|-----|------------|-----------|-----------|-----------|
| HEAD PHONE WITH MIC                          |                                     |      |     |            |           |           |           |
| 1                                            | Logitech H110 Stereo Headset, Black | H110 | 25  | 550.00     | 49.50     | 49.50     | 16,225.00 |
| 2                                            | Logitech H111 Stereo Headset, Black | H111 | 25  | 525.00     | 47.25     | 47.25     | 15,487.50 |
| Note: The installation charges are included. |                                     |      |     |            |           |           |           |

We hope that the above offer is as per your requirement and look forward for your valued order.

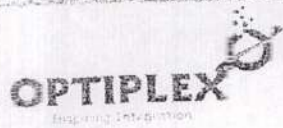
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1. Payment Terms : 100 % Along with the order. Cheque or DD in the favour of MAAZ Infotech
2. Validity : One week only.
3. Delivery : immediate if stock available or Within 1-2 weeks
4. Orders once placed cannot be cancelled under any circumstances
5. Payment not received within due date Interest @ 24%p.a. will be charged on the bill. Payment not received
6. Prices quoted for software licenses do not include any services like installation training & post sales.
7. Hardware quoted is without software licenses.
8. Taxes @ 9% SGST & 9% CGST / 14% SGST & 14% CGST, which ever is applicable.
9. GST should be mentioned in your purchase order for placing the order.
10. Change in Govt notifications like CVD, import/customs duty, Service Tax will change the pricing accordingly
11. As per Notification No. 21/2012 dated 13-06-2012 of the Ministry of Finance that no deduction of tax shall be made on the
12. In case of cheque bounce 1000 Rs would be extra charged

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Final Price  
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H110  
Hydr. Quality





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D,  
I/S SATHGIRI ENG COLLEGE  
HESSRGHATTA MAIN ROAD  
BANGALORE

Kindly Att:  
Mr.Lakshman Gowda

QUOTE NO:  
OS-2019-20/00243  
DATE:018/11/2019

| no    | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Make           | Qty | Uom | Unit Price | Total Price | GSTIN  | Total GSTIN | Total Amount |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----|-----|------------|-------------|--------|-------------|--------------|
| 1     | <b>SUPPLY OF HEADPHONE WITH MICE</b><br>Features Crystal clear sound Large earcups with soft cushion Useful for Internet Voice Chat, Multi-Player Internet Gaming, Video Conferencing, Speech Recognition & Dictation, Language & Other Training. Made to be used with PC / Laptop. Also compatible with many other devices using compatible audio converter Headphone Driver Unit 40mm Headphone Frequency Response 20Hz - 20kHz Headphone Sensitivity 110dB Headphone Impedance 32Ω Output Power 100mW Controls Volume control Input/Output Plug Headphone - 3.5mm Stereo and Microphone - 3.5mm Stereo/Microphone Driver Unit 9.0 x 7.0mm | I-BALL ROCKY   | 25  | NO  | 575.00     | 14375.00    | 18.00% | 2587.500    | 16962.50     |
| 2     | <b>SUPPLY OF HEADPHONE WITH MICE</b><br><b>TECHNICAL SPECIFICATIONS</b><br>Input Impedance: 32Ω Sensitivity (headphone): 100dB +/- 3dB<br>Sensitivity (microphone): -38dBV/μPa, -38dBV/Pa +/- 4dB Frequency response (Headset): 20Hz - 20kHz Frequency response (Microphone): 100Hz - 16kHz<br>Cable length: 1.8m Height x Width x Depth: 162 mm x 144 mm x 46 mm<br>Weight: .074 Kg                                                                                                                                                                                                                                                         | LOGITECH H-110 | 25  | NO  | 625.00     | 15625.00    | 18.00% | 2812.500    | 18437.50     |
| TOTAL |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                |     |     | 1200.000   |             |        | 5400.000    | 35400.00     |

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Chikkasandra, Hessarghatta Road,  
Bangalore-560 057



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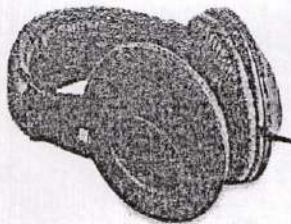
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\* 500 estimates = 500 simulated iterations



4.  $\log_{10}$  transformation with 200

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Price: \$ 599.00 ~~FREE Delivery~~ Details

Fig. 5a-c:  $T = 100^{\circ}\text{C} + 32^{\circ}\text{C}$

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