Library

TAX INVOICE

(Original)

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	Invoice No.: 62 Dated: 21-Jun-2010 Delivery Note: Mode/Terms of Payment: Supplier's Ref: Other Reference(s):
Buyer **Sapthagiri College of Engineering** 14/5, Chikkasandra, Hessarghatta Main Road, Bangalore - 560 057	Buyer's Order No: SCE / ADM /088 /10-11 Dated: 18-Jun-2010 Despatch Document No: Dated: Despatched through: Mr. Chandru Destination: Bangalore Terms of Delivery:

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	COMPUTER SYSTEMS *INTEL Core2 Duo @ 2.93 GHz Processor* *ASUS Chipset Mother Board* *2 GB DDR2 RAM* *320 GB Hard Disk Drive* *Multimedia Keyboard. Optical Mouse* *18.5" TFT Monitor* *ATX Cabinet with Auto Shut Off* *DVD Writer - LG* *Speakers. Head Phone with Mic*	10 Nos	25,165.00	Nos	2,51,650.00
2	HP LASERJET - 1007 PRINTER	6 Nos	7,450.00	Nos	44,700.00
3	HP DESKJET - 1668 PRINTER	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

E & O E

Amount Chargeable (in words)

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

Received all above Mentioned Components, All are in Working Conditions
29/06/2010

For SAPTHAGIRI COLLEGE OF ENGINEERING

CHAIRMAN

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

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.

for CONSOLIDATED SYSTEMS

Authorised Signatory

This is a Computer Generated Invoice

SBI CA A/c | 17-7-10 | 765124 | Rs 100000 |
19-7-10 | 765144 | Rs 100000 |
30-7-10 | 765598 | Rs 127863 |

CONSOLIDATED SYSTEMS
79, ELEVENTH MAIN ROAD
MALLESWARAM, BANGALORE-3.
TIN : 29220119977 Dt: 01-04-2003
CST : 74675965 Dt: 01-03-2004

Library

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, 619/G, 36TH CROSS, 2ND BLOCK, RAJAJINAGAR, BANGALORE - 560 010	S J INFOTECH # 76/2, 36TH MAIN, DOLLAR SCHEME EXTN, BTM 1st STAGE, BANGALORE - 560 068 Ph: 080-26689171 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 2GB RAM DDR3, 320GB HDD, HCL KEYBOARD, HCL OPTICAL MOUSE, DVD 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

FOR SJ INFOTECH
AUTHORISED SIGNATORY

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

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

Received 02 No's CPU on 6/7/11
Total => 45 No's Computers - 8

Library

SJ INFOTECH
Hardware and Software Solution

CPL-2 Library
+ E.C. Dept lab
+ (illegible) (M.E)

TAX INVOICE

INVOICE NO:- SJ/11-12/MS114		DATE	25.07.2011
M/S. SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST, 619/G, 36TH CROSS, 2ND BLOCK, RAJAJINAGAR, BANGALORE - 560 010		S J INFOTECH # 76/2, 36TH MAIN, DOLLAR SCHEME EXTN, BTM 1st STAGE, BANGALORE - 550 068 Ph: 080-26689171 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 Acer Veriton M200-H57 Intel Core i3 550/H57 Motherboard/2GB DDR3/ 500 GB HDD/CABINET/No ODD,PS/2 Keyboard, PS/2 Mouse,/3 year Macafee,3-3-3 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
Sunil 25/07/11

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

SJ INFOTECH * BANGALORE
FOR SJ INFOTECH
AUTHORISED SIGNATORY

Library

ORIGINAL FOR REC

TELCONET SOLUTIONS PVT LTD

#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. : 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 :

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

Shipping Details (Ship To)
Name : SAPTHAGIRI ENGINEERING COLLEGE
Address :
State : Code : 0
Phone No :
GSTIN :

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.

SlNo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST Tax Per	CGST + SGST Tax Amount	CESS Rate	CESS Amt
1	DELL OPTIPLEX DESKTOP -3050MT,INTEL CORE i5,7100 7th gen Processor(3m Cashe,3.70Ghz)/4GB Ram/1TB SATA HARD DRIVE/DOS/UBUNTU DELL wired Key Board & Mouse	84715000	13.00	No	22600.00	293800.00	0.00	18.00	52,884.00	0	0
2	DELL OPTIPLEX DESKTOP -050MT,INTEL CORE i3,7100 7th gen Processor(3m Cashe,3.70Ghz)/4GB Ram/1TB SATA HARD DRIVE/DOS/UBUNTU DELL wired Key Board & Mouse with DVD RW	84715000	1.00	No	23500.00	23500.00	0.00	18.00	4,230.00	0	0.0

Priyanka 25/7/18

13 No's => CPU-21 (CSE Dept)
01 No => Central Library

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,
Discount Amount	:	
Pre Tax	:	
Taxable Amount	:	3,17
Post Tax	:	
CGST Amt	:	28,5
SGST Amt	:	28,55
Cess Amount	:	
Round Off Amount	:	
No of Items: 2 Grand Total ₹	:	3,74,114

Taken to Central stock register Sl No: 11, Page No: 50
13 No's issued to CS&E Dept
01 No issued to Central Library

[signature] Clerk (Academic)

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

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

Amount In Words : Rupees Three Lakh Seventy Four Thousand Four Hundred Fourteen Only

E. & O.E.

Terms & conditions
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

www.telconet.co.in

Library

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

Vendor Bill Payment Slip

Slip Dt 23/09/2019

Date: 10/09/2019

HO PO No:	SSECT:HO:SCE:069:INW:1492:2019				
Vendor Name:	Kruti Comp India Pvt Ltd.				
1)Vendor Bill No:	KC 1920/1200	Date	17/09/2019	Amount	1,30,980
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 1,30,980
Rupees in words:	One lakh thirty thousand Nine hundred & Eighty only.				
Stock Reg Ref:	Dept	CS&E	Page No	84	Sl 16
	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	23/9/19	HOD	HOD
Auditor	Accounts 23/9/19	Director		Principal 23/9/19	Chairman

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Main Road
Bangalore-57

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

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 / 803
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
SAPTHAGIRI COLLEGE OF ENGINEERING
HESARGHATTA MAIN ROAD, CHIKKASANDRA,
BANGALORE 560073, PH:28372800 / 801 / 802 / 803
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
KC1920/1200	1211 6049 3940	17-Sep-2019
Delivery Note		Mode/Terms of Payment
		30 DAYS
Supplier's Ref		Other Reference(s)
		MR. VIJAYA KUMAR
Buyer's Order No		Dated
SSECT:HO:SEC:069:NW 1192 2019		10-Sep-2019
Despatch Document No		Delivery Note Date
Despatched through		Destination
		BENGALURU

Terms of Delivery
IMMEDIATE
PRINCIPAL / HOD PHYSICS DEPT / IT DEPT

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 5060 MT DESKTOP INTEL CORE i5-8500 PROC / 4GB DDR4 RAM / 1TB SATA HDD / DVD-RW / UBUNTU / DELL WIRED KEYBOARD AND MOUSE / 3 YEARS ONSITE WARRANTY S# CBL0HY2 / 3BQ0HY2 / S# CB90HY2	8471	18 %	3 NOS	37,000.00	NOS	1,11,000.00
2	DELL 19.5" W TFT MONITOR - E2016H S# CN-00HXWJ-QDC00-94H-3VJI / S# CN-00HXWJ-QDC00-94G-073I / S# CN-00HXWJ-QDC00-94H-3WNI	8528	18 %	3 NOS			
							1,11,000.00
	SGST						9,990.00
	CGST						9,990.00
	Total			6 NOS			Rs 1,30,980.00

1No Computer set issued to Central Library

Received 3 No's Dell desktop's with above mentioned configuration & Installed in Physics Department HOD Cabin - 01, Staff Cabin - 02 Computers

Chethana Gowda N

Amount Chargeable (in words) E. & O.E
INR One Lakh Thirty Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,000.00	9%	9,990.00	9%	9,990.00	19,980.00
8528		9%		9%		
Total	1,11,000.00		9,990.00		9,990.00	19,980.00

Tax Amount (in words) : INR Nineteen Thousand Nine Hundred Eighty Only

Taken to Central stock register
Page No: 84, Sl No: 16

Received

Company's Bank Details
Bank Name :
A/c No. :
Branch & IFS Code : Wilson Garden & KARB0000057

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

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.

Dr. Jagadeesha Gowda.G.V
MSc, MPhil, PhD
Professor & Head
Department of Physics

for KRUTI COMP INDIA PVT LTD
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

E - WAY BILL SYSTEM

e-Way Bill

E-Way Bill No:	1211 6049 3940
E-Way Bill Date:	17/09/2019 10:01 AM
Generated By:	29AAB CM394 9E1ZD - KRUTI COMP INDIA PRIVATE LIMITED
Valid From:	17/09/2019 10:01 AM [22Kms]
Valid Until:	18/09/2019

Part - A

GSTIN of Supplier	29AABCM3949E1ZD,KRUTI COMP INDIA PVT LTD
Place of Dispatch	WILSON GARDEN,KARNATAKA-560027
GSTIN of Recipient	URP ,SAPTHAGIRI COLLEGE OF ENGINEERING
Place of Delivery	BANGALORE,KARNATAKA-560073
Document No.	KC1920/1200
Document Date	17/09/2019
Transaction Type:	Regular
Value of Goods	₹130980
HSN Code	8471 - DESKTOP WITH MONITOR
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA01AD8251	WILSON GARDEN	17-09-2019 10:01 AM	29AABCM3949E1ZD	-	-

121160493940

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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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 / 803
State Name : Karnataka, Code : 29

Buyer (if other than consignee)
SAPTHAGIRI COLLEGE OF ENGINEERING
HESARGHATTA MAIN ROAD, CHIKKASANDRA,
BANGALORE 560073, PH:28372800 / 801 / 802 / 803
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
KC1920/1200	121 6049 3940	17-Sep-2019
Delivery Note		Mode/Terms of Payment
		30 DAYS
Supplier's Ref		Other Reference(s)
		MR. VIJAYA KUMAR
Buyer's Order No.		Dated
SSECT:HO:SEC:069:INW:1492:2019		10-Sep-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
		BENGALURU

Terms of Delivery
IMMEDIATE
PRINCIPAL / HOD PHYSICS DEPT / IT DEPT.

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 5060 MT DESKTOP *INTEL CORE I5-8500 PROC / 4GB DDR4 RAM / 1TB SATA HDD / DVD-RW / UBUNTU / DELL WIRED KEYBOARD AND MOUSE / 3 YEARS ONSITE WARRANTY* *S# CBL0HY2 / 3BQ0HY2 / S# CB90HY2*	8471	18 %	3 NOS	37,000.00	NOS	1,11,000.00
2	DELL 19.5" W TFT MONITOR - E2016H *S# CN-00HXWJ-QDC00-94H-3VJI / S# CN-00HXWJ-QDC00-94G-073I / S# CN-00HXWJ-QDC00-94H-3WNI*	8528	18 %	3 NOS			
							1,11,000.00
	SGST						9,990.00
	CGST						9,990.00
	Total			6 NOS			Rs 1,30,980.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Thirty Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,11,000.00	9%	9,990.00	9%	9,990.00	19,980.00
8528		9%		9%		
Total	1,11,000.00		9,990.00		9,990.00	19,980.00

Tax Amount (in words) : INR Nineteen Thousand Nine Hundred Eighty Only

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

Company's Bank Details
Bank Name : KARNATAKA BANK
A/c No. : 0101000351
Branch & IFS Code : Wilson Garden & KARB0000067

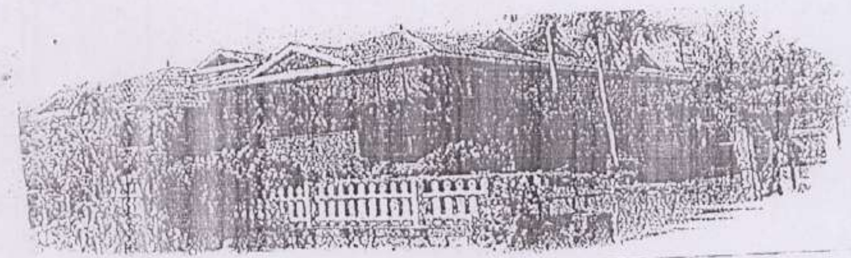
Company's PAN : AABCM3949E

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

for KRUTI COMP INDIA PVT LTD

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION



SAPTHAGIRI

PURCHASE ORDER

SUPPLER REF NO:KC/SH/S090901	ORDER NO: SSECT:HO:SCE:069:INW:1492:2019
Date:09.09.2019- Verbal 10.09.2019	DATE: 10.09.2019
SUPPLIER	BILLING & 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 :Mr. Pratik Shah / Miss:Sahana Malaskar	Contact Person : Principal /HOD Physics Dept./IT Dept.
	Ph: 080 23372800 / 801 / 802 / 803
+91-98448 97238 / 80 22228349 /350	HO ACCOUNTING

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
	COMPUTER SCIENCE ENGG.									
1	(a) Dell OptiPlex 5060 MT Desktop: Intel Core i5-8500-8th Generation Processor/ 4GB Ram /1 TB SATA Hard Drive/With DVD-RW/DOS/Without Windows/Ubuntu/Dell Keyboard/Dell Mouse/19.5" E2016H Monitor/Good Quality Mouse Pad***3 Years Onsite Warranty***	Physics	Dell	Nos.	3	37000	111000	18%	19980	130980
	(1) HOD Office - 1 No + (2) Dept - 2Nos									
	GRAND TOTAL						111000		19980	130980

Rupees: One lakh thirty thousand nine hundred eighty only

FOR SAPTHAGIRI COLLEGE OF ENGINEERING

10/9/19

Authorised Signatory

TERMS AND CONDITIONS

1 Please mention PO No & Indent No in your Invoice
2 Delivery Period : Immdediate
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
6 Rates are also inclusive of GST, 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 / Concerned 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

CC 1) IT Dept/PHY 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

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