



TELCONET SOLUTIONS PVT LTD

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

GSTIN : 29AACT3437Q1ZM

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/206 Date : 07/12/2018

P O No. : SSECT:HO:SCE:038 Date : 04/12/2018
INW:3039:2018

Dispatch Doc No : Date :

Bank Details :

Bank Name : ICIC 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.

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis Amount	CGST + SGST		CESS	
								Tax Per	Tax Amount	Rate	Am
1	PROJECTOR -BENQ-MX532 DLP	909007	1.00	No	29831.00	29831.00	0.00	18.00	5,369.58	0	0.00
2	XGA,S/n CNJKL9V8LQ PROJECTOR SCREEN -4"X6"	90106000	1.00	No	6900.00	6900.00	0.00	18.00	1,242.00	0	0.00
3	CEILING MOUNT KIT -PROJECTOR	84314990	1.00	No	3650.00	3650.00	0.00	18.00	657.00	0	0.00
4	HP LASERJET PRINTER -PROM1136,S/n PDC1J0124104E	8433240	1.00	No	10250.00	10250.00	0.00	18.00	1,845.00	0	0.00

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
50,631.00	9.00	4,556.79	9.00	4,556.79	0.00	0.00
Total	CGST	4,556.79	SGST	4,556.79	IGST	0.00

Total Amount	:	59,500.00
Discount Amount	:	0.00
Pre Tax	:	
Taxable Amount	:	50,631.00
Post Tax	:	
CGST Amt	:	4,556.79
SGST Amt	:	4,556.79
Cess Amount	:	
Round Off Amount	:	0.00
Grand Total ₹	:	59,500.00

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

No of Items: 4

Amount In Words : Rupees Fifty Nine Thousand Seven Hundred Forty Five Only

Terms & condition :

E. & O.E.

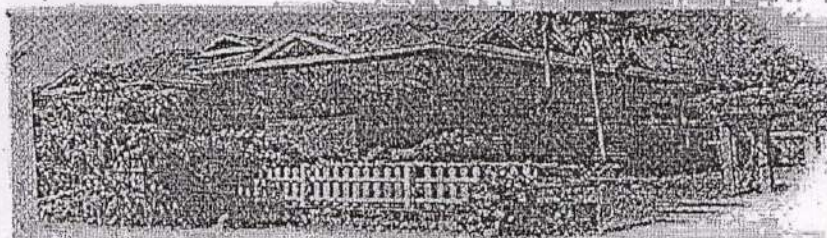
1. The Responsibility of the company ceases on delivery of goods to the customer/their representative/common carrier.

RECEIVED THE MATERIAL IN GOOD CONDITION

For TELCONET SOLUTIONS PVT LTD

CAED Store Page No 108
SLNo. 01, 02, 03 07/12/2018

TELCONET SOLUTIONS PVT LTD



PURCHASE ORDER

SUPPLIER REF NO:		ORDER NO: SSECT:HO:SCE:044:INW:3039:20_8						
Email Date: 24.12.2018 Verbal 24.12.2018		DATE: 27.12.2018						
SUPPLIER		BILLING & 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 560057						
Contact Person : Kaushik Kundu		Contact Person : Maint Engr./HOD						
9880137018 / 080-23134615/699		Dept: Mathematics						
We are pleased to place the order to supply the following items:		Ph: 980 28372300 / 801 / 802 / 803						
		HO ACCOUNTING						
Sl. No.	DESCRIPTION OF GOODS	Dept.	Make	UoM	QTY	UNIT RATE	UNIT Value	TOTAL AMOUNT
1	Installations VGA Cable With Connector & Crimping	Conference / Training Room		No.	1	1157	1157	1157
2	Installations Audio/Video With Computer Connectivity Crimping and Soldering	Conference / Training Room		Set	1	3280	3280	3280
3	Supply & Laying of NT make VGA High Frqn cable with 2" pvc pipe and necessary accessories.	Conference / Training Room		Mtrs	15	182	2730	2730
4	Supply & Laying of HONEYWELL / BAFO make HDMI High Frqn cable with 2" pvc pipe and necessary accessories	Conference / Training Room	Honey well / BAFO	Mtrs	15	295	4425	4425
5	2 Core 1.5 Sq. MM Shielded Round Cable with PVC Conduit and Necessary Accessories	Conference / Training Room		Mtrs	15	89	1335	1335
6	COMM Audio Video Cable Shielded with Both side Connector	Conference / Training Room		No.	4	257	1028	1028
7	VGA Plate 4 Port with connector With AV IN/OUT, S-VIDEO, VGA IN/OUT	Conference / Training Room		Set	1	3465	3465	3465
8	HDMI Cable with Connector (From Wall side Base to System)	Conference / Training Room		Set	1	1450	1450	1450
GRAND TOTAL							18870	18870
WORK RELATED to PURCHASE PO No: SCE 038 Dt: 04.12.2018								
Rupees: Eighteen thousand eight hundred & seventy 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: 45 - 60 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 , 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 :As per manufacturer Warranty
- CC 1) Dept. of Mathematics/ IT 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 or 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
Chikkasandra, Hesaraghatta Road
Bangalore- 560057



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 :

Invoice No. : TSPL/060 Date : 16/10/2017

P O No. : GIRLS HOSTEL Date :

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.

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	WALL MOUNTING KIT	8431	2.00	No	980.00	1960.00	0.00	18.00	352.80	0	0.00	2312.80
2	WIRELESS MOUSE	84716060	2.00	No	900.00	1800.00	0.00	18.00	324.00	0	0.00	2124.00
3	SEPA CE CHARGES -CORE CUTTING	998719	1.00	No	6000.00	6000.00	0.00	18.00	1,080.00	0	0.00	7080.00

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
2760.00	9.00	878.40	9.00	878.40	0.00	0.00
Total	CGST	878.40	SGST	878.40	IGST	0.00

Total Amount	:	9,760.00
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	5,760.00
Post Tax	:	0.00
CGST Amt	:	878.40
SGST Amt	:	878.40
Cess Amount	:	0.00
Round Off Amount	:	0.20
Grand Total ₹	:	11,517.00

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

No of Items: 3

Amount in Words : Rupees Eleven Thousand Five Hundred Seventeen Only

Terms & condition :

E. & 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



TELCONET SOLUTIONS PVT LTD

ORIGINAL FOR RECIPIENT

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

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/017

Date : 27/07/2017

P O No. :

Date :

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		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	FDMI CABLE -5 MTR	0	1.00	Mt	1830.00	1830.00	0.00	28.00	512.40	0	0.00	2342.40
2	VCA CABLE -5 MTR	0	1.00	No	1190.00	1190.00	0.00	28.00	333.20	0	0.00	1523.20

TAXABLE AMT	COST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
3,020.00	14.00	422.80	14.00	422.80	0.00	0.00
Total	CGST	422.80	SGST	422.80	IGST	0.00

Total Amount	:	3,020.00
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	3,020.00
Post Tax	:	0.00
CGST Amt	:	422.80
SGST Amt	:	422.80
Cess Amount	:	0.00
Round Off Amount	:	0.40
Grand Total	₹	3,866.00

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesarghatta Road
Bangalore - 560057

No of Items: 2

Amount In Words : Rupees Three Thousand Eight Hundred Sixty Six Only

Terms & condition :

E. & 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

Sapthagiri College Of Engineering
Hessarghatta Main Road, Chikkasandra
Bangalore:-560057

Ref:- Proforma Invoice

From:-Telconet Solutions Pvt Ltd

PO NO:-SSECT:HO:SEE:044:INW:3039:2018

Date:-27-12-18

Invoice No:-145

Date:-24-01-19

S No	Description of Goods	Qty	Rate Rs	Net Am Rs
1	Installation & Configurations VGA Cable with connector crimping	01 No	1157.00	1157.00
2	Installation & Configurations Audio/ Video with computer connectivity	1 No	3230.00	3280.00
3	VGA Cable-15 Mtr	1 No	2730.00	2730.00
4	HDMI Cable-15 Mtr	01 No	4425.00	4425.00
5	2C 1.5sqmm FRLS Shielded Cable	15 Mtr	89.00	1335.00
6	AV Connector Cable	03 Nos	257.00	771.00
7	VGA Plate-With Connector	1 No	3455.00	3465.00
8	Installation & Configuration HDMI Cable with Connectors	1 No	1450.00	1450.00
TOTAL				18613.00

Rs:-Eighteen thousand six hundreded thirteen only-



Principal

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

Telconet Solutions Pvt Ltd

(Account/Logistic Dept)

MIL BK 100
SLNO. 146

Page No. - 108
SLNO. 01, 03/12/09/2014

ORIGINAL FOR BUYER

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 No. 109/7, 1st Floor, 20th Main, 5th Block, West of Chord Road, Bangalore CIN: U72200KA2009PTC051555	Invoice No. OPAL/2014-151200 Delivery Note	e-Sugam No. Dated 12-Sep-2014 Mode/Terms of Payment with in 30 Days Other Ref. No. SEC/MIN/03/14-15 DL 03.05.14 Dated
Consignee Sapthagiri College of Engineering # 14/5 Chikkasandra Hesaraghatta Main Road, Bangalore-560057.	Supplier's Ref Buyer's Order No. Despatch Document No.	Dated
River or other than consignee Sapthagiri College of Engineering # 14/5 Chikkasandra Hesaraghatta Main Road, Bangalore-560057.	Dispatched through By Vehicle Terms of Delivery Immediate	Bangalore

Description of Goods	Quantity	Rate	Per	Total
1. HP Laserjet Printer 1108	2 NOS.	5,000.00		10,000.00
2. Epson EB X11 Projector	4 NOS.	23,000.00		92,000.00
Printer SLN:				1,20,000.00
VNF3233422				
VNF-3233426				
Epson projector SLN:				
RJVF250024L, RJVF260010L				
RJVF280003L, RJVF240020L				
Output Vat @ 5.5%		5.50%		7,120.00
Total	6 NOS.			1,27,120.00

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

Forwarded for receipt
for receipt
for receipt

Above Mentioned Material entered
in Central Stock Register

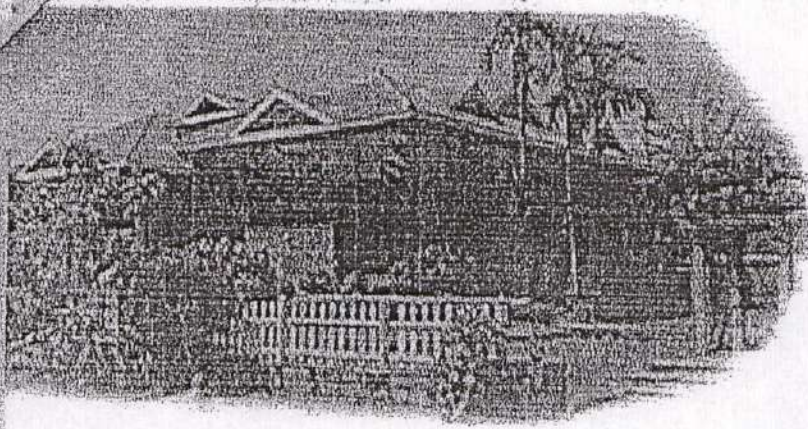
Professor & Head, Department of Science Engineering
Sapthagiri College of Engineering
Bangalore-560 057

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

135939
- 649 vat on Printer 5.5%
- 3865 excise paid vide invoice no. 0219



Authorised Signature



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

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 Model: P1108 (inclusive of taxes)	02	5900/-	11,800.00
2	Epson X02 Projector 2600 Ansilumens, brightness 3000:1 contrast ratio, 5000 hours lamp life in Eco mode, Aspect Ratio 4:3; Resoluiton 1024x768(XGA), S video, video, USB B type, VGA	04	29500/-	1,18,000.00
	Add: VAT 5.5% on 1,18,000/-			1,29,800.00 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

Principal

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

Yours faithfully

Principal**Sapthagiri College of Engineering**

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
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

24

30-May-2013

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

SCE/ADM/020/13-14

23-May-2013

Despatch Document No.

Dated

Despatched through

Destination

MR. CHANDRU

BANGALORE

Terms of Delivery

CAED Stock Page-106
SLNO-01/30/05/2013

SI No.	Description of Goods	Quantity	Rate	per	Amount
	HP LASERJET PRO M 1213 NF SLNO: CNJBF3DKCC / CNJBF3DKB3 / CNJBF3CGDD / CNG9D9PBV5 / CNJ8DDWJ3X	5 Nos	14,443.25	Nos	72,241.25
	Output Vat @ 5.5% Round Off		5.50 %		3,973.27 0.48
	Total	5 Nos			₹ 76,215.00

Amount Chargeable (in words)

Indian Rupees Seventy Six Thousand Two Hundred
Fifteen Only

E. & O.E

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

Principal

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

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

Authorized Signatory

CAED Stock Page 106
SLNO-01
This is a Computer Generated Invoice

CONSOLIDATED SYSTEMS

79, ELEVENTH MAIN ROAD
MALLESWARAM, BANGALORE-3.

TIN : 29220119977 Dt: 01-04-2003

CST 74675965

For Pro-lassman
2

SLNO-149

Date 27/10/14

Cad Lab Stock book - Page-105

BLNO-02

Date-27/10/14

R.A.C

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 : 18/10/2014
Invoice No : 109
Delivery Challan No : 109
Delivery Challan Date : 18/10/2014
Payment : AS Per PO

Buyer's Sales TIN : Nil

Purchase Order No: SCE/ADM/094/14-15 Dt: 03/09/2014

Sl.No	Item	Description	Qty	Unit	Unit Rate	Amount
1		Desktop Computers Make: Acer Model: Acer Veriton M200-H81	35	Nos	41,232.23	14,43,128.05

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	14,43,128.05
Service Tax 10.3%	0.00
Frieght Charges	0.00
Total	14,43,128.05
VAT 5.5% Extra	79,372.04
VAT 14.5%	0.00
CST	0.00
Round Off	-0.09
Invoice Total	15,22,500.00

Amount: Rupees Fifteen Lakhs Twenty Two Thousand Five Hundred Only.

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

934, 2nd E Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banasawad, 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 Main Road,
Bangalore - 560057.

Invoice Date : 17/11/2012
Invoice No : 132
Delivery Challan No : 130
Delivery Date : 17/11/2012
Payment : AS Per PO

Buyer's Sales TIN : Nil

Purchase Order No: SCE/ADM/565/12-13 Dt: 02nd Nov 2012

Sl.No	Item	Description	Qty	Unit	Unit Rate	Amount
1		Desktop Computers Make: Acer Model: Veriton	10	Nos	24,000.00	240,000.00
2		DVD Writer	10	Nos	800.00	8,000.00

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	248,000.00
Service Tax 12.36%	0.00
Discount	0.00
Total	248,000.00
VAT 5.5% Extra	13,640.00
VAT 14.5% Extra	0.00
CST	0.00
Round Off	0.00
Invoice Total	261,640.00

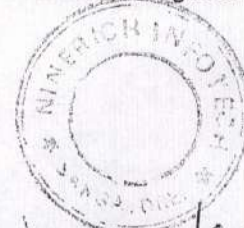
Company's VAT TIN No. :29120215868

Amount in Words : Rupees Two Lakhs Sixty One Thousand Six Hundred and Forty Only.

Received the above in good condition.

Receiver's signature with establishment seal & date.

Authorized Signatory



Forwarded for payment
27/11/12
SCE
BANGALORE-57

Entered in center stock
register page no: 17



SJ INFOTECH
Hardware and Software Solution

CAED Stock Page No- 65
SLNO-01/22/10/2011
22.10.2011
10:30 AM

TAX INVOICE

INVOICE NO - SJ/11-12/MS181		DATE		31.10.2011	
M/S. SRI SAPTHAGIRI ENGINEERING COLLEGE, 14/5, CHIKKASANDRA, HESSARAGHATTA MAIN ROAD, BANGALORE		SJ INFOTECH # 76/2, 36TH MAIN, BTM 1st STAGE, DOLLAR SCHEME BLOCK EXTENSION, BANGALORE - 560 068 Ph: 080-26689171 E-MAIL - support@sjinfotech.com			
		TIN - 29810820041			
		SERVICE TAX - AHVPN7745FSDC01			
YOUR ORDER REF NO : SSCET/PRO/066		DELIVERY DATE : 22.10.2011			
PO DATE: 28.10.2011		OUR DC NO : 303			
DESPATCH MODE : BY ROAD		DELIVERY THROUGH - Personal			
SLNO	DESCRIPTION	QTY	RATE/ UNIT RS.	AMOUNT RS.	
1	AW.K44GT.290IE Acer Veriton M200-HS7 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.	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			
TERMS & CONDITIONS:- * 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. * Warranty: The warranties for products manufactured by others and distributed by Seller shall be limited to the manufacturer's warranties. * All payment should be made by account payee cheque / DD only. * No warranty on burnt and physical damage * Every cheque return will attract a bouncing charge of Rs. 300/-					
PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH" PAYABLE AT BANGALORE					

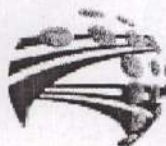


AUTHORIZED SIGNATORY

126, 3rd Floor, 5th Cross, Dodamma Layout, Hulimavu, Bannerughatta 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



SJ INFOTECH
Hardware and Software Solution

TAX INVOICE

INVOICE NO - SJ/11-12/MS185		DATE		31.10.2011
M/s. M/S SRI SAPTHAGIRI ENGINEERING COLLEGE, 14/5, CHIKKASANDRA, HESSARAGHATTA MAIN ROAD, BANGALORE		SJ INFOTECH # 76/2, 45TH MAIN, BTM 1st STAGE, DOLLAR SCHEME BLOCK EXTENSION, BANGALORE 560 068 Ph: 080-26689171 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 : 193		
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.	70	22800	1596000
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 • 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. • Warranty: The warranties for products manufactured by others and distributed by Seller shall be limited to the manufacturer's warranties. • All payment should be made by account payee cheque / DD only. • No warranty on burnt and physical damage. • Every cheque return will attract a bouncing charge of Rs. 300/-				
PAYMENT TO BE MADE IN FAVOR OF "SJ INFOTECH" - PAYABLE AT BANGALORE				

Principal

Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road

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



ALE 2R PAGE -33 / SL NO 297 / 26/04/19

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Maruthi Systems # 51/1 7th Main , A.D Halli Bangalore -560079 GSTIN/UIN: 29ADXP1960E1Z2 State Name : Karnataka, Code : 29 E-Mail : Info@maruthisystems.net		Invoice No. e-Way Bill No. Dated 18/19/MS/0372 27-Mar-2019
Buyer Sapthagiri Engineering College 14/5, Hesaraghatta Main Road Chikkasandra, Bangalore -560057 28393392 State Name : Karnataka, Code : 29		Delivery Note FO NO - 567
Supplier's Ref. 18/19/MS/0372		Offer Reference(s) Immediate
Buyer's Order No. Verbal Hon : Principal		Dated 27-Mar-2019
Despatch Document No.		Delivery Note Date
Despatched through Mr : Basavaraj		Destination

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Supply of Cat6 Cable Casing & Caping With Labour Charges	8544	400 mtrs	42.50	mtrs		17,000.00
2	2 Mtrs Patch Cord Dlink Cat6 Patch Cord	8517	70 Nos	68.00	Nos		4,760.00
3	Dlink Cat6 I/O With Back Box /phase Plate	8517	32 Nos	144.00	Nos		4,608.00
4	Jack Pannel Punching & Testing Charges	8517	1 Nos	750.00	Nos		750.00
5	D- Link Gigabyte 24 Port Jack Plane	8538	2 Nos	2,125.00	Nos		4,250.00
6	Single I/o Fixing & Punching Charges With Back Box & Tesing Charges	9954	32 Nos	65.00	Nos		2,080.00
7	Crimping & Termination As Well Old Existing Rack	8536					4,000.00
8	Industrial White Cassing	3917	10 Nos	68.70	Nos		687.00
							38,135.00
				CGST Output @9%	9 %		3,432.15
				SGST OUTPUT @ 9%	9 %		3,432.15
				Round Off			(-)0.30
Total							₹ 44,999.00

Amount Chargeable (in words)

INR Forty Four Thousand Nine Hundred Ninety Nine Only

E. & O.E

Company's Bank Details

Bank Name : KARUR VYSYA BANK -CA
 A/c No. : 13081150000C9957
 Branch & IFS Code : RAJAJINAGAR & KVB_0001308

Declaration

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

for Maruthi Systems

Authorized Signatory
 B'lore-79

Sapthagiri College of Engineering
 Bangalore
 This is a Computer Generated Invoice

SECURITY IN CHECKED

Date: 27/03/19
 Time: 11:35

Signature 11/4/19

Principal

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

TAX INVOICE
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

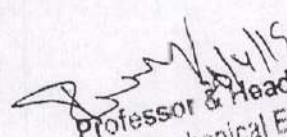
Invoice No. 18/19/MS/0372

Date: 27-Mar-2019

Maruthi Systems
51/1 7th Main , A.D Halli
Bnagalore -560079
GSTIN/UIN: 29ADXP1960E1Z2
State Name : Karnataka, Code : 29
E-Mail : Info@maruthisystems.net
Party : **Sapthagiri Engineering College**
14/5, Hesaraghatta Main Road
Chikkasandra, Bangalore -560057
28393392
State Name : Karnataka, Code : 29

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
8517	10,118.00	9%	910.62	9%	910.62	1,821.24
8538	4,250.00	9%	382.50	9%	382.50	765.00
9954	2,080.00	9%	187.20	9%	187.20	374.40
8536	4,000.00	9%	360.00	9%	360.00	720.00
3917	687.00	9%	61.83	9%	61.83	123.66
Total	38,135.00		3,432.15		3,432.15	6,864.30

Tax Amount (in words) : INR Six Thousand Eight Hundred Sixty Four and Thirty paise Only


Professor & Head
Department of Mechanical Engineering
Sapthagiri College of Engineering
Bangalore - 560 057.

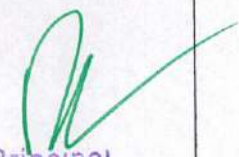

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore- 560 057

for Maruthi Systems
A.D. Halli,
Chikkasandra,
Authorized Signatory

Purchase Order Ref :		Date : 29.10.02
From : SATHAGIRI COLLEGE OF ENGINEERING		To :
14/5, Chikkasandra		Kruthi Computer Services Pvt. Ltd.
Hesaraghatta Main Road		No.34, 2 nd Stage, 9 th Cross, West of Chord Road
Bangalore - 560 057		Mahalakshimpuram BANGALORE - 560 086.

Dear Sirs/Madam,

We are pleased to place this order for the supply of the following items at the terms and conditions as mentioned in your proposal LET/KCSPL/ARA/2002/002 dated Oct 21, 2002.

Sl. No.	Product Code	Description	Unit Price (Rs.)	Qty	Amount (Rs.)
01		AutoCAD 2002 (Education Version)	25,000/-	04 License	1,00,000/-
 Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road Bangalore-560 057			Total		1,00,000/-
Remarks : 1. Above price is inclusive of all taxes. 2. Payment : 100% payment after ^{within} 1 week of installation and successful performance. 3. *			Sales Tax		-
			Installation Charges		-
			Grand Total		1,00,000/-

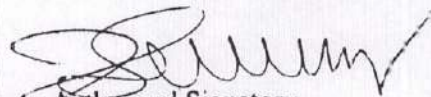
Billing Address
(if different from above)

Shipment Address
(if different from above)

For Customer

We enclose Cheque No. _____
dated _____ for Rs. _____

Drawn on _____ towards the above.


Authorised Signatory
With Stamp

Dr. N. Srinivasan
Principal

SATHAGIRI COLLEGE OF ENGINEERING
Bangalore - 560 057

* Delivery : Within 4 weeks (30th Nov 2002)

INVOICE

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

Invoice No.	04C5068
Invoice Date	8/12/04
Delivery Chalan No. & Date	BDS - 063 / 8.12.2004
Our Order Ref.	04/BLR/084
Your Order Ref.	SCE-ADM/285/04-05
Customer LST	
Customer CST	

Sl. No	Description and specification of goods	Quantity	Amount (Rs.)
1	CATIA V5 R13 Mechanical Engineering Solution Package for Education Institutes (5891 - ED2) Concurrent License	3	234,000
Sub-Total			234,000
Sales Tax			29,400
Total			263,400

Rupees Two-Lakh Fifty Seven Thousand Four Hundred Only.

Payment Terms:
25% Advance, balance against delivery.

For EDS Technologies Private Limited

Other terms / conditions:

- Tax : Sales tax charged @ 10%.
- Octroi & Entry Tax : Will be extra if applicable.
- Warranty : 13 months from the date of dispatch or 12 months from the date of installation whichever is earlier.

Please quote our invoice number at the time of payment.

Authorised Signatory

Thank You For Your Business

Regd. Office : # 153, II Cross, Promenade Road, Frazer Town, Bangalore - 560 005.

INVOICE

(For Removal of excisable goods under Rule 226A)

MACHINE NO
11 OF C.E. Rule 2002

ORIGINAL FOR BUYER

MTAB ENGINEERS PVT. LTD.

Admin. Office : No.17/1, Thanikachalam Road, T.Nagar, Chennai - 600 017.
Phone : 044-24340738 Fax : 044-24344826
Factory : 107, Developed Plots,
UNIT-I Electrical & Electronics Industrial Estate
Perungudi, Chennai - 600 096.

AUTHENTICATION
For MTAB ENGINEERS PVT. LTD.
V Mankotian
Authorised Signatory

TNGST No. 1580449/95-96
CST No. 638618 Dt. 11-10-93
Area Code : 0 8 0

RANGE : PERUNGUDI II ; DIVISION : PERUNGUDI ; COLLECTORATE : CHENNAI-IV ; ECC NO. AAACM2543BXM001 ; C.E. REG.N. NO. : (M) 2/95
NAME OF EXCISABLE COMMODITY : CNC TURNING CENTRE, CNC MILLING MACHINE ROBOTS & HANDLING EQUIPMENTS TARIFF HEADING NO. : 84-58 84,59,84,79,84,57

To	INVOICE NO.	DATE
The Principal	037 00037	19.07.2004
Sapthagiri College of Engineering	DEL. CHALN. NO.	DATE
14/5, Chikkasandra, Hesaraghatta	8036	19.07.04
Main Road	DATE & TIME OF ISSUE OF INVOICE	YOUR ORDER NO.
Bangalore - 560 057.	19.07.04 16.15	SCE/ADM/114/
THROUGH: M/s.MACHINE TOOL TRADERS,	DATE & TIME OF REMOVAL	DATE
	19.07.04 17.30	01-07-04
		PL A/C NO.
		43/95

DESPATCH BY VEHICLE & L.R. NO. Chennai. DOCUMENTS NO. OF PACKAGES PAYMENT
Prakash Roadlines Ltd. DIRECT 4 C/Boxes. As per Terms & Conditions.

SL.NO.	DESCRIPTION	QUANTITY	RATE Rs. P.	AMOUNT Rs. P.
1	Computer Numerical Control Slant Bed Lathe Model XLTURN	01 No.		4,62,000 00
				
	* EXCISE DUTY @16%			73,920.00
	CESS @2% on ED			1,478.00
				75,398.00
	Received			

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

AMOUNT IN RUPEES (in words)

FIVE LACS SIXTY FOUR THOUSAND TWO HUNDRED AND
SIXTY EIGHT ONLY.

Certified that the particulars given above are True and Correct and the amount indicated represents the Price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

TOTAL	4,62,000 00
Excise Duty @ *16%+2%	75,398 00
Taxable Turnover	
Sales Tax @ %	
SC on ST @ %	5,37,398 00
Transport Charges CST 5%	26,870 00
Other Charges	
ROUNDED OFF TO Rs.	

TOTAL INVOICE VALUE 5,64,268 00

Excise Duty Payable @16% ; Cess @2% Rs.75,398/-

TOTAL DUTY PAID (in Words & Figures)

DEBIT ENTRY (Rupees Seventy Five Thousand Three Hundred
PLA/RG 23A/C PART II SL. NO. and Ninety Eight Only)

For MTAB ENGINEERS PVT. LTD.

V Mankotian
Authorised Signatory

Subject to Chennai Jurisdiction.

E. & O. E.

TNGST. No. 1580449

CST. No. 688618/Dt. 11-10-98

Area Code 01810

INVOICE

C 24345867

MTAB ENGINEERS PVT. LTD.

(Formerly Known as Machine Tool Aids Bureau Pvt. Ltd.)

No. 17/1, Thanikachalam Road, T. Nagar, Chennai-600 017.

To

THE PRINCIPAL
SAPTHAGIRI COLLEGE OF ENGINEERING
14/5, CHIKKASANDARA,
HESSARAGHATTA MAIN ROAD,
BANGALORE - 560 057.

Invoice No. 565

Date: 14.07.2004

Delivery Challan No.:

Date:

Your Order No.:

Date:

Despatch By:

Documents:

Direct

Payment

As Per Terms & Condition.

Sl. No.	DESCRIPTION	Quantity	Rate		Amount	
			Rs.	P.	Rs.	P.
	Accessories & Tooling of XLTURN For Educational Use.					
1.	Turning & Facing Tool	1 No				
2.	12mm square shank R.H. copy turning tool	1 No				
3.	12mm square shank L.H copy turning tool	1 No				
4.	Neutral Tool	1 No				
5.	a. 12mm External Threading Tool	1 No				
	b. HSS Threading	1 No				
6.	Internal Tool Holder & Threading Tool					
	8mm, 12mm boring bars & 16mm Tool (each 1 No)	3 Nos.				
7.	Centre Drill dia shank dia 8mm	1 No				
8.	Twist Drill dia 6, 8, 12 & 16mm (each 1 No)	4 Nos	39,000	00		
	Software					
1.	CNC Train Offline Programming & Simulation Software For Turning & Milling	1 seat	40,000	00		
	Add: C.S.T @12%				79,000	00
					9,480	00
					88,480	00
	Add: Insurance				524	00
	(Rupees Eight Nine Thousand and Four Only)				89,004	00

Principal

Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road

For MTAB ENGINEERS PVT. LTD.

S. S. S. S.

TNGSY. No. 1580449

CST No. 638618 Dt. 11-10-93

Area Code 080

ECC No. AAACM 2543 B

SERVICE INVOICE

© 24345867

MTAB ENGINEERS PVT. LTD.

(Formerly Known as Machine Tool Aids Bureau Pvt. Ltd.)

No. 17/1, Thanikachalam Road, T. Nagar, Chennai-600 017.

To

THE PRINCIPAL

SAPTHAGIRI COLLEGE OF ENGINEERING

14/5, CHIKKASANDARA,

HESSARAGHATTA MAIN ROAD,

BANGALORE - 560 057.

Invoice No. 019

Date: 14.07.2004

Delivery Challan No.:

Date:

Your Order No.: SCE/ADM/114 Date: 1.07.2004
04-05

Despatch By :

Documents :

Direct

Payment

: As Per Terms & Condition.

Sl. No.

DESCRIPTION

Quantity

Rate

Rs. P.

Amount

Rs. P.

✓ 1. Installation & Commissioning of
Computer Numerical Control Slant Bed
Lathe Modle XLTURN.

1 No 5,000 00

Training

1 No 20,000 00

25,000 00

Add: Service Tax @10%

2,500 00

Cess @2% on Service Tax

50 00

(RUPEES TWENTY SEVEN THOUSAND FIVE
HUNDRED AND FIFTY ONLY)

27,550 00

Principal

Sapthagiri College of Engineering

Chikkasandra, Hesaraghatta Road

Bangalore-560 057

For MTAB ENGINEERS PVT. LTD.

S. Sreekanth



Visvesvaraya Technological University

"Jnana Sangama"

Belgaum - 590 014, Karnataka State.

Prof. M. S. Shivakumar, M.Tech., Ph.D.
Registrar

Phone : (0331) 2405468
Fax : (0331) 2405467

Ref. No. VTU/PS/2006-07/3041

Date: 20-07-2006

To,
The Principals of the
Affiliated Engineering Colleges of VTU.

Sir,

Sub : Payment towards the supply of 'Solid Edge' by UGS - reg.
Ref : This Office letter No.VTU/UGS/06/1454, dt:02-06-2006.

In continuation of the above cited letter, I am to inform you about the amount to be paid for the 60 seater 'Solid Edge' software required for the introduction of Computer Aided Engineering Drawing in the B.E. course of VTU, which is as under :

Description	Amount
Cost of 60 seater Solid Edge software	Rs.2,00,000/-
Towards taxes	Rs. 20,000/-
TOTAL amount to be paid per set (60 seater)	Rs.2,20,000/-

Colleges who have placed order for the supply of the said software are requested to send the D.D. for Rs. 2,20,000/- (for 60 seater), in the name of Finance Officer, VTU, Belgaum, at the earliest, and get the software installed.

Thanking you

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Yours faithfully,
20/7/06.

(Prof. M. S. Shivakumar)
Registrar

For kind information
of Smt. Pradip madam
to pl. send the D.D.
of the above amount
to the office of the Director
of Higher Education,
Belgaum.

(Signature)
31/7/06

(Signature)
7/8



(ಮೂಲ ಪ್ರತಿ) 49

ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ, ಬೆಳಗಾವಿ

ಅರ್ಜಿ ಸಂಖ್ಯೆ 51049

ದಿನಾಂಕ 2/18

Jyothsna C.E
Blore

ಇವರಿಂದ ಹಂಚಿ/ಚೆಕ್/ನಗದು

ಮೂಲಕ ಪಡೆದುಕೊಳ್ಳುತ್ತಿದ್ದೆ

ಅ ಸಂ.	ವಿವರ	ರೂ.
1	ಸಂಯೋಜನಾ/ಮುಂದುವರಿಕೆ/ವಿಸ್ತರಣೆ ಶುಲ್ಕ	
2	ಅರ್ಜಿ ಶುಲ್ಕ	
3	ವಲಸೆ ಪ್ರಮಾಣಪತ್ರ ಶುಲ್ಕ	
4	ನೋಂದಣಿ ಶುಲ್ಕ - ಪದವಿ/ಸ್ನಾತಕೋತ್ತರ	
5	ಇತರೆ ಶುಲ್ಕ	
6	ಅರ್ಜಿ ಪ್ರತಿಗಳು ಶುಲ್ಕ	
7	ಪರಿಶೀಲನೆ/ಅಂಕಪಟ್ಟಿ/ನಕಲುಪ್ರತಿ ಶುಲ್ಕ	
8	ಕಡತ ಪಾಡಲಾಕೆ ಶುಲ್ಕ	
	UHS Software	₹20000/-
	ಒಟ್ಟು	₹20,000/-

ಮಾ. (ಅಕ್ಷರಗಳಲ್ಲಿ)

ಹಣಕಾಸು ಅಧಿಕಾರಿ ಪರವಾಗಿ

Principal
Jyothsna College of Engineering
Chikhasandra, Hezarnagalla Road
Bangalore-560057

TAX INVOICE / BILL OF SALE



TM KRUTHI™

COMPUTER SERVICES PVT. LTD.

An ISO 9001:2008 Certified Company
Regd. Off : # 34, 2nd stage, 9th Cross, WOC Road,
Mahalakshimpuram, Bangalore - 560 086, INDIA.
Phone : (080) 40359359 Fax : (080) 40359237
Email : accounts@kruthi.com Uri : www.kruthi.com

Invoice No.	SLS1112/3965	Date	3-Jan-2012
Delivery Note		Terms of Payment	Within 15 Days
Buyer's Order No. / Date	SCE/ADM/396/11-12 dt 20.12.2011		

Consignee Address

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

Delivery Address

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

Despatch Document No.	Date
Despatch through	Destination
By Hand	Bangalore

Terms of Delivery

E-Sugam NO. 2575747882

Billed From :
KRUTHI COMPUTER SERVICES PVT. LTD.
No.6, Service Road, 2nd Stage, West of Chord Road,
Mahalakshimpuram, Bangalore - 560 086

Description of Goods	Quantity	Rate	Per	Amount (₹)
Ansys Academic Teaching Introductory 25 Tasks	1	2,68,864.00	tasks	2,68,864.00
Service Tax	10%			26,886.40
Education Cess	2%			537.73
Secondary and Higher Education Cess	1%			268.86
B Ser+Vat	5%			13,443.20
ROUND OFF				0.19

☐ K. VAT SALE ☐ EXEMPT SALE ☐ INTERSTATE SALE ☐ 'C' FORM SALE	Total	1	13443.20	3,10,000.00
---	-------	---	----------	-------------

Amount Chargeable (In Words)

Rupees Three Lakhs Ten Thousand Only

VAT Amount In Words :

Rupees Thirteen Thousand Four Hundred Forty-Three And
Twenty Paise Only

TIN : 29670348989

CST No. : 29670348989

S. T. Regn. No. : AAACK8290K/ST001

PAN No. : AAACK8290K

Buyer's TIN No : 29000000000

Buyer's Service Tax No :

BDE Name : Viswanatha T

VAT %	Assessable Value	E & E O
5%	2,68,864.00	VAT Amount 13,443.20

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

Date & Time : 3-Jan-2012 at 14:58

Material tested and accepted in good condition.
All conditions of sale overleaf read and agreed.

Checked by

Receiver's Signature

For KRUTHI COMPUTER SERVICES PVT. LTD.

Authorized Signatory

Thank you for the opportunity provided to us to serve you.

INVOICE

Sapthagiri College of Engineering
Hesaraghatta Main Road,
Chikkasandra,
Bangalore-560 073.
Karnataka, India.
Phone: 080-28372801 / 080-23323011

Attn: Mr. Vijay Kumar

TIN : NA

Invoice No: 62
Date: 30.12.2016

D.C No: 26
Date: 30.12.2016

ar No: SCE:HO: SCE:Inw:2924:2016
Date: 06.12.2016

CADEM



www.cadem.com

Cadem Technologies Pvt. Ltd.
264/75, 36th Cross, 8th Block, Jayanagar
Bangalore 560 070, INDIA

Tel : +91-80-26634767 / 26650561
Fax : +91-80-22442732

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Sl. no.	Item code	Description	Quantity	Unit price, Rs.	Total price, Rs.
1		CAM Lab Software:			
	a	CAPSturn+CAPSmill+seeNCturn+seeNCmill	25 seats	-	-
	b	Ncycloturn+Ncyclomill	05 seats	-	-
		Total Package Price			280000.00
		Add : VAT @ 5.5%			15400.00
		Grand Total			295,400.00

Rupees: Two Lakh Ninety Five Thousand & Four Hundred only.

Note:

Rs. 147,700.00. (50%) Advance received through NEFT on 07.12.2016 and balance 50% after successful instalation & training.

2. Bank Details: Name: Cadem Technologies Pvt Ltd
Bank Name: IDBI Bank Ltd
A/c No: 0142010004400
Branch: K H Road, Bangalore-560027.
IFSC Code: IBKL0000377

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

Note: All disputes subject to Bangalore jurisdiction.

TIN No. 29250100415 & CST No. 90954427 dt.17-1-94 & STC No. AAACC8022DSD001 & PAN: AAACC8022D

For Cadem Technologies Pvt. Ltd.



Receiver's Signature with Seal

Dr. S.H. MANJUNATH
M.E., Ph.D., FIE, MISTE

Installation and Training Report

CAM and Simulation

User and City	Sapthagiri College of Engineering, Bangalore.			
Product	NCyclopedia	seeNC	CAPS	doNC
Version	V3	11	11	
Dongle number	1406896639	1158176237	1158176237	
No. of licenses	5	25	25	
License type	Fresh	Upgrade	Demo	Replacement
Dongle replacement	New dongle no: 1406896639, 1158176237 Old dongle no: 33134			
Installation date	From :	To:	☐ Updated old version ☐ Updated old version ☒ Replaced ☒ Replaced	

Installation and Training

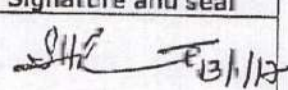
Software has been installed	Tick here
Training on use the software has been provided	☐

List of deliveries

	Description	Qty	
1	CAM Lab V10.0 USB lock	1Nos	☒
2	NCyclopedia V3.0 USB lock	1Nos	☒
3	doNC V7.0 USB lock	1Nos.	☐
4	CAM Lab Master Pack (Product CD)	1Nos.	☒
5	NCyclopedia Master Pack (Product CD)	1Nos.	☒
6	doNC Master Pack (Product CD)	1Nos.	☐
7	Student Pack CD	1CNos.	☐
8	CAPSmill 11.0 manual	1Nos.	☒
9	CAPSturn 11.0 manual	1Nos.	☒
10	Teacher's Hand book manual	1Nos.	☒
11	Student's Hand book manual	1Nos.	☒
12	CNC Programming Guide - Milling manual	1Nos.	☒
13	CNC Programming Guide - Turning manual	1Nos.	☒
14	Invoice & DC	2 sets	☒

Names of trainees	Cell number	Email id
1 PRAMOD S.V	9986380647	Pramod@sapthagiri.edu.in
2 Mahesh S	8050303235	mahesh@sapthagiri.edu.in
3 Sandeep	9902822030	S.sandeepdongre21012@gmail.com

Installation and Training has been completed to our satisfaction.

Person in charge	Signature and seal
Designation	
Cell number	
Email id	

Cadem Engineer name : Venugopala R

Dr. S.H. MANJUNATH
M.E., Ph.D., FIE, MISTE
Prof & HOD, Dept of Mechanical Engg
Sapthagiri College of Engineering
Bangalore 552057