

TAX INVOICE

(Original)

CONSOLIDATED SYSTEMS -2012-2013

NO. 79, ELEVENTH MAIN ROAD,
MALLESWARAM,
BANGALORE - 560 003.
PH: 23344001 / 23344006 / 23566962
FAX: 23449460.
SSI: 06 / 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.	e-Sugam No.	Dated
151		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 CORE I 3 Processor 4 GB RAM / 500 GB HDD DVD RW 18.5" TFT Monitor Keyboard / Mouse Windows 8 Operating System	20 Nos	34,000.00	Nos	6,80,000.00
2	LASERJET PRINTER Print, Scan & Copy Make: HP Model: LJM 1136	2 Nos	9,750.00	Nos	19,500.00
3	LASERJET PRINTER PRINT WITH DUPLEX NETWORK MAKE: HP MODEL: 1606 DN	1 Nos	15,350.00	Nos	15,350.00
					7,14,850.00
	Output Vat @ 5.5%		5.50 %		39,316.75
	Round Off				(-)-0.75
Less:					
	Total	23 Nos			₹ 7,54,166.00

Amount Chargeable (in words)

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

E & OE

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

Deduction

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

for CONSOLIDATED SYSTEMS -2012-2013

CONSOLIDATED SYSTEMS

79, ELEVENTH MAIN ROAD
MALLESWARAM, BANGALORE-3

TIN : 29220119977 Dt: 01-04-200

Received 20 pcs
Don

Received 4 PCS
Newland STOCK Register Pg NO 6
SL NO 3 - 22/02/14
Dept. CS & E

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 FO

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		Desktop Computers Specification: Intel Core i3-2120 (1*500GB SATA HDD 7200 rpm, 2GB DDR3, PS2 KB 104 keys, PS2 Optical mouse, DVD RW/DOS, 18.5" WTFT Warranty: 3 Years Onsite Warranty Make: Acer Model: Veriton	10	Nos	30,715.23	307,152.30

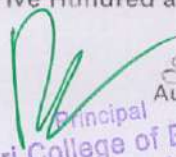
Special Instructions :

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



NINERICH INFOTECH

929, 2D Cross, 9th A Main, 1st Phase, H.R.B.R Layout, Banaswadi, 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		Laser Printer A3 Printer Make: Canon Model: LBP 3500N	1	No	48,025.00	48,025.00

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.

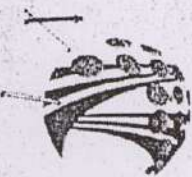
Sales Total	48,025.00
Service Tax 10.3%	0.00
Discount	0.00
Total	48,025.00
VAT 5% Extra	2,401.25
VAT 14%	0.00
CST	0.00
Round Off	(0.25)
Invoice Total	50,426.00

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.

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





SJ INFOTECH
Hardware and Software Solution

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		SJ INFOTECH # 76/2, 36TH MAIN, DOLLAR SCHEME EXTN, BTM 1st STAGE, BANGALORE - 560 068 Ph: 080-26689171 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 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
Shirdi
25/07/11

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



SJ INFOTECH
Hardware and Software Solution

TAX INVOICE

Computer ab 4,586
+ ME Dept
GAEDDA

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		S J INFOTECH # 76/2, 36TH MAIN, BTM 1st STAGE, DOLLAR SCHEME BLOCK EXTENSION, BANGALORE - 560 068 Ph: 080-26689171 <i>26487499</i> 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 35% 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





SJ INFOTECH
Hardware and Software Solution

Computer Lab 4.526
+ CAED33

TAX INVOICE

INVOICE NO - SJ/11-12/MS181		DATE		31.10.2011	
M/S. SR. SAPTHAGIRI ENGINEERING COLLEGE, 14/5, CHIKKASANDRA, HESSARAGHATTA MAIN ROAD, BANGALORE		S J INFOTECH # 76/2, 36TH MAIN, BTM 1st STAGE, DOLLAR SCHEME BLOCK EXTENSION, BANGALORE - 560 068 Ph: 080-26689171 E-MAIL - support@sjinfotech.com			
		TIN - 29310820041			
		SERVICE TAX - AHVFN7745FSD001			
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-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.	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					

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta
Bengaluru - 560 05

FOR SJ INFOTECH
AUTHORISED SIGNATORY
BANGALORE

CSI: 74075963 DI: 01-09-2004

Nayana Madam & Principals

EEE

ORIGINAL FOR RECEIPT



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, 9343201543

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/023 Date : 05/08/2017

P O No. : SSCET:SCE:HO:Inw: Date : 18/07/2017
1040&1417:2017

Dispatch Doc No : Date :

Bank Details :

Bank Name : ICICI Bank Branch : Rajajinagar
 A/c No. : 029603006094 IFSC Code : IC0000296

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping :

Shipping Details (Ship To)

Name : SAPTHAGIRI ENGINEERING COLLEGE
 Address :
 State : Code : 0
 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. Amount	CGST + SGST		CESS		AMOUNT
								Tax Per	Tax Amount	Rate	Amnt	
1	DELL OPTIPLEX DESKTOP -INTEL CORE i3-6100 PROCESSOR(3m Cache,3.70Ghz)/4GB RAM/1TB SATA HARD DRIVE/DVD- RW/UBUNTU/In BUILT NVIDIA GRAPHIC/DELL MOUSE & KEY BOARD/DELL E2016 19.5" MONITOR/GOOD QUALITY MOUSE PAD	3050	30.00	No	33950.00	1018500.00	0.00	18.00	1,83,330.00	0	0.00	

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
10,18,500.00	9.00	91,665.00	9.00	91,665.00	0.00	0.00
Total	CGST	91,665.00	SGST	91,665.00	IGST	0.00

Total Amount	:	10,18,500.00
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	10,18,500.00
Pos Tax	:	0.00
CGST Amt	:	91,665.00
SGST Amt	:	91,665.00
Cess Amount	:	0.00
Round Off Amount	:	0.00
Grand Total ₹	:	12,01,830.00

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

No of Items: 1

Amount In Words : Rupees Twelve Lakh One Thousand Eight Hundred Thirty Only

Terms & condition :

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

E. & O.E.

CHFTM



CITO INFOTECH PVT LTD
11/1, 3rd Cross, Nandi Durga Road
Bangalore-560046
PH: 080 - 42048584\5
CIN: U72200KA2008PTC048235
E-Mail : shakunthala@citoinfotech.com shibu@citoinfotech.com

Invoice No.	e-Sugam No.	Dated
1095		6-Sep-2016
Delivery Note		Mode/Terms of Payment
963		
Supplier's Ref.		Other Reference(s)

Buyer
SAPTHAGIRI COLLEGE OF ENGINEERING
#15, Chikkasandra
Hessaragatta Main Road
BANGALORE-560090
CEPT

Buyer's Order No.	Dated
SCE:HO:SCE:INW-1859,	8-Aug-2016
Despatch Document No.	Dated
	6-Sep-2016
Despatched through	Destination

Terms of Delivery

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HPLaserjet M128fn Printer SL NO.CNB7J5C7RL,CNB7J4J2TS, CNB7J5B8WT,CNB7J5C7MD, CNB7J5C7K8	5.50	5.00 No.	15,700.00	No.	78,500.00
2	HP Laserjet Pro P1108 Printer SL NO.VNF6V05209 VNF6V05044	5.50	2.00 No.	7,200.00	No.	14,400.00
3	Dell Optical MS 111 Mouse And Dell Multi Media Key Board KB216, 1 Year Warranty	5.50	37.00 No.	720.00	No.	26,640.00
4	MERCURY SMPS 1 Year Warranty	5.50	20.00 No.	470.00	No.	9,400.00
						1,28,940.00
						5.50 %
						7,091.70
						0.30
		Total	64.00 No.			
						₹ 1,36,032.00

Account Chargeable (in words) of the Department
Professor & Head of the Department
an Rupees One Lakh Thirty Six Thousand Thirty
Two Only Computer Science Engineering
Sapthagiri College of Engineering
Bangalore-57

Received above materials
on 06/09/2016 at 2:52pm

Company's VAT TIN : 29270839253
Company's CST No. : 29270839253
Company's Service Tax No. : AADCC5124BST001
Company's PAN : AADCC5124B

Declaration

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

for CITO INFOTECH PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

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

DELIVERY NOTE

(Original)

CHEM



CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Bangalore-560046
 PH: 080 - 42048584/5
 CIN: U72200KA2008PTC048235
 Email: sales@citoftech.com

Delivery Note No.

963

Dated

6-Sep-2016

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

SAPTHAGIRI COLLEGE OF ENGINEERING
 #15, Chikkasandra
 Hessaragatta Main Road
 BANGALORE-560090
 DEPT:IT

Buyer's Order No.

SCE:HO:SCE:INW-1859

Dated

8-Aug-2016

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity
1	HPLaserjet M128fn Printer SL NO.CNB7J5C7RL,CNB7J4J2TS, CNB7J5B8WT,CNB7J5C7MD, CNB7J5C7K8	5.00 No.
2	HP Laserjet Pro P1108 Printer SL NO.VNF6V05209 VNF6V05044	2.00 No.
3	Dell Optical MS 111 Mouse And Dell Multi Media Key Board KB216, 1 Year Warranty	37.00 No.
4	MERCURY SMPS 1 Year Warranty	20.00 No.
Total		64.00 No.
		E. & O.E

Company's VAT TIN : 29270839253
 Company's CST No. : 29270839253
 Company's Service Tax No. : AADCC5124BST001
 Company's PAN : AADCC5124B

Recd. in Good Condition

Principal
Sapthagiri College of Engineering
 14/5, Chikkasandra, Hessaragatta, N.
 Bengaluru - 560 090

For CITO INFOTECH PVT LTD



TAX INVOICE

ORIGINAL (Buyer's Copy)

Kruti Comp. India Pvt. Ltd. "KRUTHOUSE" Phone : 41207751, 52, 53, 41207299 22297174, 22227174 22228349, 22228350 E-Mail : kruticompbt@gmail.com www.kruticomp.com R 1/01, 4th Cross, 6th Main, Wilson Garden, Bangalore - 560 027.	Invoice No.	Dated
	KC/1305/15-17	7-Sep-2016
Consignee SAPTHAGIRI COLLEGE OF ENGINEERING HESARGHATTA MAIN ROAD, CHIKKASANDRA BANGALORE 560073 PH:28372800	Delivery Note	Term 30 DAYS
	Supplier's Ref.	Cred MR VIJAYA KUMAR
	Buyer SAPTHAGIRI COLLEGE ENGINEERING	Date 1-Sep-2016
	Despatch Document No.	Doc No
	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
		5.50 %		89,177.00
				OUTPUT VAT@5.5%
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. : **0577000101004301**
 IFSC Code : **KAR00000067** MICR Code : **560052021**

TIN : **29610058701**
 CST : **71761640**
 SERVICE TAX No.: **AABCM 3949E - ST001**
 PAN : **AABCM3949E**
 Buyer's VAT TIN : **29600000000**

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

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesarghatta Main Road
Bengaluru - 530 057
 (Access to Terms & Conditions on our web)

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

Declaration
 The invoice and the invoice shows the actual price of the goods
 and the invoice and the invoice are true and correct.

CHECKED BY:

SUBJECT TO BANGALORE JURISDICTION

CENTRUM - 2295, 7751

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 Main Road,
Bangalore - 560057

Invoice Date : 27/11/2012
Invoice No : 136
Delivery Challan No : 133
Delivery Date : 27/11/2012
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	5	Nos	24,000.00	120,000.00
2		DVD Writer	5	Nos	800.00	4,000.00
130820 261640 392460 TIME 443255 3.12.12 RA 392460 -						

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	124,000.00
Service Tax 12.36%	0.00
Discount	0.00
Total	124,000.00
VAT 5.5% Extra	6,820.00
VAT 14.5% Extra	0.00
CST	0.00
Round Off	0.00
Invoice Total	130,820.00

Company's VAT TIN No. : 29120215868

Amount in Words : Rupees One Lakh Thirty Thousand Eight Hundred and Twenty Only.

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

forwarded for payment
B & B 29/11/12

Principal

Authorized Signatory

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



Principal

register

page no: 20

Sl. No. : 1 Summary

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

Wired Lab

Telconet Solutions Pvt Ltd  #5-1760/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, / kaushiki@telconet.co.in		Invoice No. TSPL/SEP-15 /018	Date 07 September 2015	
		Terms of Payment Immediate	Buyers Order No. SCE-HO:353 CROP GEN 20	
Buyers Tin No: 2992131697		Date 22/08/2015		
Consignee: M/s SATHAGIRI COLLEGE OF ENGINEERING HEASARAGATTA MAIN ROAD CHIKKASANDRA BANGALORE-560073		DC NO 0020 & 21 DT: 05-09-2015		
Description of Goods		Quantity	Rate ₹	Amount ₹
1	DELL OPTIPLEX 3020 MT DESKTOP INTEL CORE I3, 8GB RAM, 500 GB HDD, ATX CABINET, 18.5" MONITOR, WINDOWS 8.1 PRO, KEY BOARD, MOUSE & DVD R/W in CS&E Dept Control block register, Page No: 21 Sl No: 05 [Lab. Incharge: Gaud: N]	51	43270.00	2,206,770.00
EC- PG Lab - 25 No's CS- PG Lab - 25 No's Chemistry Lab - 01 No 51 No's				
Forwarded to Principal Sir All Comp. Systems VAT 5.5%				2,206,770.00
Total 51				121,372.35
Amount Chargeable (in words) ₹ Twenty Three Lakhs Twenty Eight Thousand and One Hundred Forty Two Only				2,328,142.35
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, tampered matters. 4) Only A/c payable 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: 02960506094, IFS, RTGS, NEFT CODE: ICICR002296, BR: RAJAJINAGAR BANGALORE.				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, tampered matters. 4) Only A/c payable 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: 02960506094, IFS, RTGS, NEFT CODE: ICICR002296, BR: RAJAJINAGAR BANGALORE.				

Entered

25 No's

Forwarded to Principal Sir

All Comp. Systems

VAT 5.5%

installed working

Principal
 Head of the Department
 Computer Science Engineering
 Sathagiri College of Engineering
 Bangalore-57

for TELCONET SOLUTIONS PVT LTD

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

www.telconet.co.in

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

INVOICE

(Original)



CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Banga ore-560046
 PH: 080 - 42048584\5
 CIN: U72200KA2008PTC048235
 E-Mail: shatunthala@citoinfotech.com, shibu@citoinfotech.com

Invoice No.	e-Sugam No.	Dated
1095		6-Sep-2016
Delivery Note	Mode/Terms of Payment	
963		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
SCE:HO:SCE:INW-1859,	8-Aug-2016	
Despatch Document No.	Dated	
	6-Sep-2016	
Despatched through	Destination	
Terms of Delivery		

Buyer
SAPTHAGIRI COLLEGE OF ENGINEERING
 #15, Chikkasandra
 Hesaragatta Main Road
 BANGALORE-560090
 DEPT:IT

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	HP Laserjet M128fn Printer SL NO: CNB7J5C7RL, CNB7J4J2TS, CNB7J5B8NT, CNB7J5C7MD, CNB7J5C7K8	5.50	5.00 No.	15,700.00	No.	78,500.00
2	HP Laserjet Pro P1108 Printer SL NO VNF6V05209 VNF6V05C44	5.50	2.00 No.	7,200.00	No.	14,400.00
3	Dell Optical MS 111 Mouse And Dell Multi Media Key Board KB216, 1 Year Warranty	5.50	37.00 No.	720.00	No.	26,640.00
4	MERCURY SMPS 1 Year Warranty	5.50	20.00 No.	470.00	No.	9,400.00
						1,28,940.00
						5.50 %
						7,091.70
						0.30
Total						64.00 No.
						₹ 1,36,032.00

Amount Chargeable (in words) of the Department
 an Rupees One Lakh Thirty Six Thousand Thirty
 Two Only Computer Science & Engineering
 Sapthagiri College of Engineering
 Bangalore-57

Received above materials
 on 06/09/2016 at 2:52pm

Company's VAT T N : 29270839253
 Company's CST No. : 29270839253
 Company's Service Tax No. : AADCC5124BST001
 Company's PAN : AADCC5124B

Declaration

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

for CITO INFOTECH PVT LTD

Principal Authorised Signatory

This is a Computer Generated Invoice

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

Principal

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

DELIVERY NOTE

(Original)



CITO INFOTECH PVT LTD
 11/1, 3rd Cross, Nandi Durga Road
 Bangalore-560046
 PH: 030 - 42048584\5
 CIN: U72200KA2008PTC048235
 Email: skurth@cinfotech.com, sh@cinfotech.com

Delivery Note No.
963

Dated
6-Sep-2016
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

SAPTHAGIRI COLLEGE OF ENGINEERING
 #15, Chikkasandra
 Hesaragatta Main Road
 BANGALORE-560090
 DEPT:IT

Buyer's Order No.

SCE:HO:SCE:INW-1859,

Dated
8-Aug-2016

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

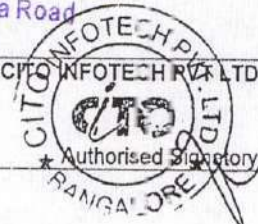
Sl No.	Description of Goods	Quantity
1	HPLaserjet M128fn Printer SL NO.CNB7J5C7RL,CNB7J4J2TS, CNB7J5B8WT,CNB7J5C7MD, CNB7J5C7K8	5.00 No.
2	HP Laserjet Pro P1108 Printer SL NO.VNF6V05209 VNF6V05044	2.00 No.
3	Dell Optical MS 111 Mouse And Dell Multimedia Key Board KB216, 1 Year Warranty	37.00 No.
4	MERCURY SMPS 1 Year Warranty	20.00 No.
Total		64.00 No.
		E. & O.E

Company's VAT TIN : 29270839253
 Company's CST No. : 29270839253
 Company's Service Tax No. : AADCC5124BST001
 Company's PAN : AADCC5124B

Recc. in Good Condition

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

for CITO INFOTECH PVT LTD



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

IT-UPGRADATION

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, Chikkasancra,
Hesaraghatta Main Road,
Bangalore - 560057.

Invoice Date : 27/11/2012
Invoice No : 136
Delivery Challan No : 133
Delivery Date : 27/11/2012
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	5	Nos	24,000.00	120,000.00
2		DVD Writer	5	Nos	800.00	4,000.00
130820 261640 <u>392460</u> IMEI 443255 / 3.12.12 / RA 392460 -						

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	124,000.00
Service Tax 12.36%	0.00
Discount	0.00
Total	124,000.00
VAT 5.5% Extra	6,820.00
VAT 14.5% Extra	0.00
CST	0.00
Round Off	0.00
Invoice Total	130,820.00

Company's VAT TIN No. :29120215868

Amount in Words : Rupees One Lakh Thirty Thousand Eight Hundred and Twenty Only.

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

Authorized Signatory

Forwarded for payment
B.S.S. 29/11/12
Principal's no's entered in center stock
register



page no: 20
Sl. no : 1 Summary

Received (C1) number Desktop
Installation completed.

P. Parashiv
28/11/12

Dept. of Mathematics
SAPTHAGIRI COLLEGE OF ENGINEERING
Bangalore - 560 057

Received. 1 no. Computer

• anti virus not installation.

by

Shubh

28/11/2012

Entered in Seminar hall
Stock Register

Page no. 77

SL. NO - :- 1

Received one number of above said computer
and entered into our Stock book page no. 135
SL. NO 4 on 28/11/2012

Dr. B.S. Krishna

Dr. B.S. Krishna
Professor & HOD
Department of Chemistry
Sapthagiri College of Engineering
Bangalore - 560 057

Received 1 No ACER Computer to English Language Lab on 28/11/2012

[Signature]

(Attenu 28/11/12
[English Language Lab - no])



Received one number of the above said computer.

(ICPU. Installed)

1 Key board / Mouse installed

[Signature]
28/11/12

Nayana B. 28/11/12



2522

3-Dec-2012

9

NineRich Infotech

3,92,460.00

For Sapthagiri College of Engineering

~~Director~~ CHAIRMAN

TGMC-285

Being payment towards purchase of
Computers total 15 Nos / DVD writer 15
against Invoice.No 136/132/27-11-2012 (Vide
Cheque.No 443255/3-12-2012

INR Three Lakh Ninety Two Thousand Four
Hundred Sixty Only

₹ 3,92,460.00

α *Suma* 11/12/12
checked by Anubhav



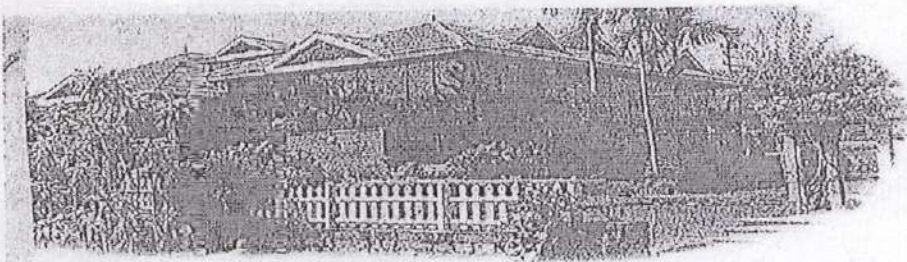
[Signature]
PRINCIPAL 11/12/12
Sapthagiri College of Engineering

For Sapthagiri College of Engineering

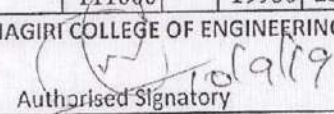
[Signature]
4/12/12
~~Chairman~~ DIRECTOR.



[Signature]



PURCHASE ORDER

SUPPLIER REF NO: SC/SH/S090901						ORDER NO: S5ECT: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/C1. 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.					
+91-98448 97233 / 80 22228349 / 350						Ph: 080 28372800 / 801 / 802 / 803					
We are pleased to place the order to supply the following items;						HO ACCOUNTING					
Sl. No	DESCRIPTION OF GOODS	Dept.	Make	UoM	QTY	UNIT RATE	UNIT Value	GST %	TAX AMT	TOTAL AMOUNT	
COMPUTER SCIENCE ENGG.											
1	(a) Dell OptiFlex 50E0 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" E2016-H Monitor/Good Quality Mouse Pad***3 Years Onsite Warranty***	Physics	Dell	Nos.	3	37000	111000	18%	19980	130930	
	(1) HOD Office - 1 No + (2) Dept - 2Nos										
GRAND TOTAL							111000		19980	130930	
Rupees: One lakh thirty thousand nine hundred eighty 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: 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 ITGS details of your firm, if already sent, ignore this.
 - 11 Warranty : 3 Years onsite Warranty
- CC 1) IT Dept/PH 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
 Chikkasandra, Hesaraghatta Road,
 Bangalore-560 057

INVOICE

1100871124

(Triplicate)

CIVIL DEPT



CITO INFOTECH PVT LTD
11/1, 3rd Cross, Nandi Durga Road
Bangalore-560046
PH: 080 - 42048584\5
CIN: U72200KA2008PTC048235
E-Mail: shakunthala@citoinfotech.com, shibu@citoinfotech.com

Invoice No.	e-Sugam No.	Dated
611		30-Jun-2016
Delivery Note	Mode/Terms of Payment	
582		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
SCE:HO:IW Reg846:SCE Ltr 530:2016	28-Jun-2016	
Despatch Document No.	Dated	
	29-Jun-2016	
Despatched through	Destination	

Buyer
SAPTHAGIRI COLLEGE OF ENGINEERING
#15, Chikkasandra
Hessaragatta Main Road
BANGALORE-560090
DEPT:IT

CIVIL

Placement Assistant

9980579932 - Rajesh

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Optiplex 3020 MT Desktop Desktop: Intel Core i3-4160 Processor (3m Cache , 3.60GHz 4GB DDR3 RAM / 500GB HDD DVDWR / Keyboard / Mouse Dos / 3Years NBD Onsite Warranty / Good Quality Mouse Pad Dell 21.5" E2215HV Monitor Maximum Resolution: 1920 X1080 At 60hz 3 Years Warranty Windows 10 Professional 64 Bit OEM Pack SL NO ENCLOSED	32.00 No.	40,690.00	No.	13,02,080.00
	OutPut VAT @ 5.5%		5.50 %		71,614.40

Taken to Central records
register. S.No: 07, Page No: 21.

continued ...

(HOD)
(Lakshminarayana Gundu)

Forwarded to Principal

Payment may be made
checked. systems

OS installed and
are working fine.

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

CP
29/7/16

HOD, CV

N. Lakshminarayana
29/7/16

Principal
Sapthagiri College of Engineering
#15, Chikkasandra, Hesaragatta Main Road,
Bangalore-560090



CONSOLIDATED SYSTEMS
 HCL MAIN ROAD,
 CHIKKASANDRA,
 BANGALORE - 560 057
 TEL: 080-25500000, 25500001
 FAX: 080-25500002

Sapthagiri College of Engineering,
 Chikkasandra
 HCL Main Road

AX INVOICE
 Invoice No: **43**
 Invoice Date: **30/05/2009**
 Invoice To: **Seminar Hall**
 Invoice From: **Sapthagiri College of Engineering**
 Invoice Through: **Mr. Bawa**
 Invoice Delivery: **Bangalore**

Date: **30/05/2009**
 Invoice No: **30/May/2009**
 Invoice To: **Seminar Hall**
 Invoice From: **Sapthagiri College of Engineering**
 Invoice Through: **Mr. Bawa**
 Invoice Delivery: **Bangalore**

Description of Goods	Qty	Rate	Amount
60 Nos	20,000		12,00,000
GROSS TOTAL			
OUT GST @ 4%			
4%			
48,000.00			
Total 60 Nos			
12,48,000.00			
E 8			

Received for Nil
 New HCL Computers
 30/05/2009

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

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

C.C.E.

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

Company No. TIN: 292201199/7
 Company No. 74675965

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

Smt. Padma
 1.6.09.

This invoice is not a receipt

Authorized Signature

Received (01) number Desktop
Installation completed.

P. Parashiv
28/11/12
Dept. of Mathematics
SAPTHAGIRI COLLEGE OF ENGINEERING
Bangalore - 560 057

Received. 1 no. Computer
software not installation.
Entered in Seminar hall
Stock Register
page no. 77
by Shubh
28/11/2012
Sl. No - :- 1

Received one number of above said computer
and entered into our Stock book page no. 135
Sl. no 4 on 28/11/2012

Dr. B.S. Krishna
Professor & HOD
Department of Chemistry
Sapthagiri College of Engineering
Bangalore - 560 057

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

Received 1 No ACER Computer to English language lab on 28/11/2012
(Atmanand 28/11/12
[English Language Lab])
Received one number of the above said computer.
(... installed)

INVOICE

1100871124

(Triplicate)

CIVIL DEPT



CITO INFOTECH PVT LTD
11/1, 3rd Cross, Nandi Durga Road
Bangalore-560046
PH: 080 - 42048584\5
CIN: U72200KA2008PTC048235
E-Mail: shakunthala@citoinfotech.com, shibu@citoinfotech.com

Invoice No.	e-Sugam No.	Dated
611		30-Jun-2016
Delivery Note	Mode/Terms of Payment	
582		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
SCE:HO:IW Reg846:SCE Ltr 530:2016	28-Jun-2016	
Despatch Document No.	Dated	
	29-Jun-2016	
Despatched through	Destination	

Buyer
SAPTHAGIRI COLLEGE OF ENGINEERING
#15, Chikkasandra
Hessaragatta Main Road
BANGALORE-560090
DEPT:IT

Buyer's Order No.	Dated
SCE:HO:IW Reg846:SCE Ltr 530:2016	28-Jun-2016
Despatch Document No.	Dated
	29-Jun-2016
Despatched through	Destination

Terms of Delivery

9980579932 - Rajesh

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Dell Optiplex 3020 MT Desktop Desktop: Intel Core i3-4160 Processor (3m Cache, 3.60GHz 4GB DDR3 RAM / 500GB HDD DVDWR / Keyboard / Mouse Dos / 3Years NBD Onsite Warranty / Good Quality Mouse Pad Dell 21.5" E2215HV Monitor Maximum Resolution: 1920 X1080 At 60hz 3 Years Warranty Windows 10 Professional 64 Bit OEM Pack SL NO ENCLOSED	32.00 No.	40,690.00	No.	13,02,080.00
OutPut VAT @ 5.5%			5.50 %		71,614.40

Taken to Central records
register. S.No: 07, Page No: 21

continued ...

(HOD)
(Laxhman Gundu)

Forwarded to Principal
Payment may be made
checked. systems
OS installed and working fine.
29/7/16

Principal
Sapthagiri College of Engineering
#15, Chikkasandra, Hesaragatta Main Road,
Bangalore-560090

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice



HOD, CV
N. Balakrishna
29/7/16

Placement Madam

ORIGINAL FOR RE



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 : SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST
Address : # 619/G, 36TH CROSS, 2ND BLOCK, RAJAJINAGAR
BANAGALORE -560010
State : Karnataka Code : 29
Phone No :
GSTIN :

Invoice No. : TSPL/103 Date : 03/08/20
P O No. : SSECT:HO: Date : 28/07/20
SIMS-
Dispatch Doc No : HRD:GNH:2529: Date : 03/08/20

Bank Details : Inw:1726:2118
Bank Name : ICICI Bank Branch : Rajajinagar
A/c No. : 029605006094 IFSC Code : ICIC0000296

Shipping Details (Ship To)

Name : SAPTHAGIRI HOSPITAL
Address : HESARAGHATTA MAIN ROAD CHIKKASANDRA
BANGALORE -560057
State : Code : 0
Phone No :
GSTIN :

Type Of Payment : Credit
Destination : BANGALORE
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		CES
								Tax Per	Tax Amount	Rate
1	HP DESKTOP SYSTEM -22C00 ALL IN ONE:Intel Core i5-8th Gen Processor(3m Cache,3.70Ghz)/4GB DDR4 RAM/1 TB SATA Hard Drive/DVD RW/DOS/HP WIRELESS Keyboard/HP WIRELESS Mouse/21.5" Display with Web Camera/Wifi/2GB Inbuilt shared Gfx Card with Creative Speaker-02 Nos.S/N-8CC8200H5C	8471	1.00	No	47000.00	47000.00	0.00	18.00	8,460.00	0

SAPTHAGIRI HOSPITAL SIMSRC
SECURITY IN CHECKED
Date: 06/08/18
Time: 3:45: PM
Sec. Sign: Shashitha
Vehicle No: Bf hand

Sapthagiri Hospital
RECEIVED
Date 06/08/18
Time 3:55
Dept: Store
Sign

Received 1 No HP Desktop All in one from SIMS on 07/08/2018
Taken to Central stock register page No: 51, Sl No: 13 and issued
to placement Department.
(Attn: 8/8/18)

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
47,000.00	9.00	4,230.00	9.00	4,230.00	0.00	0.00
Total	CGST	4,230.00	SGST	4,230.00	IGST	0.00

SAPTHAGIRI HOSPITAL SIMSRC
SECURITY OUT CHECKED
Date: 07/8/18
Time In: 2:50 pm
Sec. Sign: Katha V
Vehicle No: By hand

SUMA VISWANATH
Group Head
Sapthagiri College of Engineering
Sapthagiri Institute of Medical
Sciences & Research Centre

No of Items: 1

Total Amount	:	17,000.00
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	7,000.00
CGST Amt	:	0.00
SGST Amt	:	4,230.00
IGST Amt	:	4,230.00
Round Off Amount	:	0.00
Grand Total	:	55,460.00

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

Terms & condition :

- 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

TELCONET SOLUTIONS PVT LTD



Regd. Office Ph : 080-23130583
Tele Fax : 080-23130057

SRI SRINIVASA EDUCATIONAL & CHARITABLE TRUST

Regd. Office : # 619/G, 36th Cross, 2nd Block, Rajajinagar, Bangalore - 560 010.
Campus : Sathagiri College of Engineering, 14/5, Chikkasandra, Hosarghatta Main Road, Bangalore - 560 057 Ph : 080-28372601/02/03
Sathagiri Institute of Medical Sciences & Research Centre, No. 15, Chikkasandra, Hosarghatta Main Road, Bangalore - 560 050, Ph : 080-28393392

PURCHASE ORDER

UPPLER REF NO:

mail Date: 27.07.2018

UPPLIER

elconet Solutions Private Limited

1760/D, Second Floor, 1st 'B' Main Road,

Rajaji Nagar - 2nd Stage, "D" Block,

Bangalore 560010

Contact Person : Kaushik Kundu

180137018 / 080-23134615/699

ORDER NO: SSCET-HO-SIMS-

HRD:GMH:2529:lnw:1716:2018 DATE: 28.07.2018

BILLING & DESPATCH To:

Sathagiri Hospital

Hosarghatta Main Road,

Chikkasandra,

Bangalore 560073

Contact Person : HR Head/ IT Dept.

Ph: 080 2839 3392

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

HO ACCOUNTING

DESCRIPTION OF GOODS	Dept.	Make	Lot	QTY	UNIT RATE	UNIT Value	GST %	TAX AMT	TOTAL AMOUNT
HP22C00 ALL IN ONE DESKTOP: Intel Core i5 -8th Gen Processor (3m Cache, 3.70GHz)/ 4 GB DDR4 RAM/ 1 TB SATA Hard Drive / DVD RW/DOS/ HP WIRELESS Keyboard / HP WIRELESS Mouse / 21.5" HD Display Monitor with Web Camera/ Wifi / 2GB Gfx Card / Good Quality Mouse Pad***3 Years onsite Warranty***	HR Dept.	HP	No.	1	47000	47000	18%	8460	55460
Creative Speakers	HR Dept.	Creative	Nos	2					
GRAND TOTAL				3		47000		8460	55460

Words: Fifty five thousand four hundred & sixty only

FOR SRI SRINIVASA EDUCATIONAL AND CHARITABLE TRUST

Authorized Signatory

TERMS AND CONDITIONS

Please mention PO No & Indent No in your Invoice

Delivery Period : Immediate

Payment: 30-45 days after receipt of satisfactory installation report from our Hospital IT Dept. at Hospital

Computer should be in packed condition and it should be opened in the presence of our HR Dept / IT Staff at Hospital

Rates are also inclusive of GST, Loading, Transportation, un-loading, delivery and installation at our site

Computers supplied as per this PO are subject to acceptance of our HR Dept. / IT Dept

Please forward scan copy of invoice to our Rajajinagar Office

Supplies should be only against the PO issued from Head Office

Please send RTGS details of your firm, if already sent, ignore this.

Warranty : 3 Years onsite Warranty for All-in-one Desktop

1) Hospital Stores/ IT Dept to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office

2) Verify the bills and raise GRN and send the bills and GRN in original to HO with due certification from IT Dept. for having installed the system satisfactorily as per this PO conditions for arranging balance payment.

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
Sathagiri College of Engineering
14/5, Chikkasandra, Hosarghatta Main Road
Bangalore - 560 057

ST/INNO: - 29A78ET3437012M

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 : 859

Date : 06/08/18

TIN No. : 29141277619

C.E.T.No: 29141277619

Customer Name & Address:

Sri Srinivasa Educational
Charitable Trust
Hemachatta Main Road
Bangalore.

PO No.

SHEET: 10: S MS- HRD:
IN: 2525. IN: 1726. 2018

Date

28/07/18

Invoice No.

TSP-1103

Date

03/08/18

Sl No	MODEL	DESCRIPTION	QTY
01	HP	HP 22C00 ALL IN ONE DESKTOP: i5-8th gen Processor (3rd Gen, 3.70 GHz) / 4GB DDR4 / 1TB SATA Hard Drives / DVD RW / DOS / HP Wireless Key Board / HP Wireless Mouse 21.5" HP Display Monitor with Web Camera / Wifi / 2GB SFX Card Creative Speakers	01 Nos
02	BY HAND	SAPTHAGIRI HOSPITAL SIMSRC SECURITY IN CHECKED Date: 06/08/18 Time In: 2:50 PM Sec. Sign: [Signature] Vehicle No: [Signature]	02 Nos
		SAPTHAGIRI HOSPITAL SIMSRC SECURITY IN CHECKED Date: 06/08/18 Time In: 3:45 PM Sec. Sign: [Signature] Vehicle No: [Signature]	
		Sapthagiri Hospital RECEIVED Date: 06/08/18 Time: 3:55 Dept: STORE [Signature]	

Receiver's Signature with Seal

[Signature]

Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hemachatta Main Road
Bangalore - 560 051

Authorised Signatory

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

Vendor Bill Payment Slip

Slip Dt 23/09/2019

HO PO No: SSCET: HO: SCE: HRD: 070: INW: 1817: 2019

Date: 10/09/2019

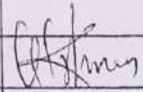
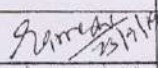
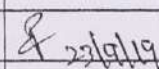
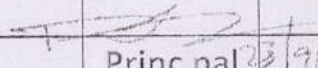
Vendor Name: Kxutha Comp India Pvt Ltd.

1) Vendor Bill No:	KC1920/1199	Date	17/09/2019	Amount	25,842			
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	25,842			

Rupees in words: Twenty five thousand Eight hundred & Forty two only.

Stock Reg Ref:	Dept	CS&E	Page No	53	SI	15		
	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	23/9/19	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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KRUTI COMP INDIA PVT LTD
"KRUTI HOUSE" #1/01, 4TH CROSS
3TH 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 / 801 / 802
State Name: Karnataka, Code: 29

Invoice No.
KC1920/1199
Delivery Note

Supplier's Ref.

Buyer's Order No.
SSCET:HO:SCE:HRD:373:MW:185*:2019
Despatch Document No.

Despatched through

Terms of Delivery

IMMEDIATE
MS. SUMA: 08028392398 / 9663852582

Dated
17-Sep-2019
Mode/Terms of Payment
30 DAYS
Other Reference(s)
MS. SUMA H - HRD HEAD
Dated
10-Sep-2019
Delivery Note Date
Destination
BENGALURU

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HP OFFICEJET PRO 9020 AIO PRINTER - 3UK98D PRINT, SCAN, COPY AND FAX, DUPLEX PRINTING 1 YEAR WARRANTY S/N TH9604617D	8443	18%	1 NOS	21,900.00 NOS	21,900.00

SGST
CGST

1,971.00
1,971.00

Received 1 No Hp printer &
given to placement & Training Dept.

(Signature)
(Chikrasandra Goudara)

SUMA VISHWANATH
Group Head HRD
Sapthagiri College of Engineering
Sapthagiri Institute of Medical
Sciences & Research Centre

Total

1 NOS

Rs 25,842.00
E & OE

Amount Chargeable (in words)

INR Twenty Five Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	21,900.00	9%	1,971.00	9%	1,971.00	3,942.00
Total	21,900.00		1,971.00		1,971.00	3,942.00

Tax Amount (in words): INR Three Thousand Nine Hundred Forty Two Only

Taken to Central stock register
Page No: 53, S.No: 15.

Principal
Sapthagiri College of Engineering
14/5, Chikrasandra, Bengaluru
Company's Bank Details
KARNATAKA BANK LTD
0677000101004301
Wilson Garden & KARB0000067
for KRUTI COMP INDIA PVT LTD

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



TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

KRUTI COMP INDIA PVT LTD
"KRUTI HOUSE", #1/01, 4TH CROSS
6TH MAIN, WILSON GARDEN,
BANGALORE - 560027
GSTIN/JIN: 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 / 801 / 802
State Name : Karnataka, Code : 29

Invoice No.
KC1920/1199
Delivery Note

Supplier's Ref.

Buyer's Order No.

SSCET:HO:SCE:HRD:07:INW:1897:2019
Despatch Document No.

Despatched through

Terms of Delivery

IMMEDIATE

MS. SUMA: 08028393398 / 9663852582

Dated
17-Sep-2019
Mode/Terms of Payment
30 DAYS
Other Reference(s)
MS. SUMA H - HRD HEAD
Dated

10-Sep-2019
Delivery Note Date

Destination
BENGALURU

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP OFFICEJET PRO 9020 AIO PRINTER - 3UK98D PRINT, SCAN, COPY AND FAX, DUPLEX PRINTING 1 YEAR WARRANTY S# TH9604617D	8443	18 %	1 NOS	21,900.00	NOS	21,900.00

SGST
CGST

1,971.00
1,971.00

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

Amount Chargeable (in words) **INR Twenty Five Thousand Eight Hundred Forty Two Only**
Total 1 NOS Rs 25,842.00
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	21,900.00	9%	1,971.00	9%	1,971.00	3,942.00
Total	21,900.00		1,971.00		1,971.00	3,942.00

Tax Amount (in words) **INR Three Thousand Nine Hundred Forty Two 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.

Company's Bank Details

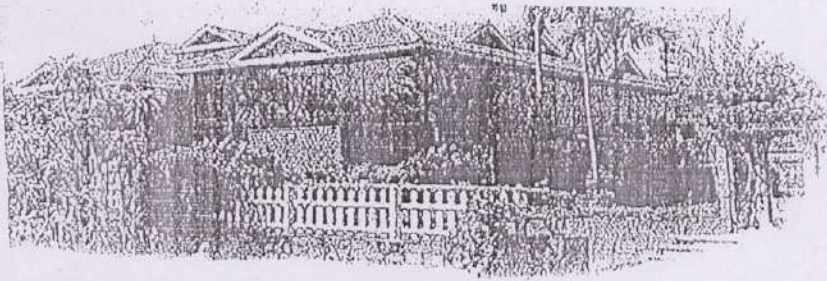
Bank Name : KARNATAKA BANK LTD
A/c No. : 0677000101004301
Branch & IFS Code : Wilson Garden & KAR30000067
for KRUTI COMP INDIA PVT LTD

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



Authorized Signatory



PURCHASE ORDER										
SUPPLIER REF NO: KC/SH/S090902						ORDER NO: SCET:HO:SCE:HRD:070:Inw:1897:2019				
DATE: 09.09.2019, Verbal on 10.09.2019						DATE: 10.09.2019				
SUPPLIER						BILLING and DESPATCH TO:				
Kruti Comp India Pvt Ltd.						SAPTHAGIRI COLLEGE OF ENGINEERING				
Kruti House, #1/01, 4th Cross,						Hesaraghatta Main Road,				
Eth main, wilson Garden,						Chikkasandra,				
Bangalore - 560027						Bangalore 560057				
Contact Person : Miss: Sahana Malaskar / Mr. Preetik Shah						Contact Person : Smt. Suma H - HRD Head				
+91 80 2222 8349 / 350/98448 97238						Ph: 080 2839 3392/96638 52582				
We are pleased to place the order to supply the following products										
Sl. No	Dept	DESCRIPTION OF GOODS	MFR	UoM	QTY	UNIT RATE	UNIT Value	GST %	GST AMT	TOTAL AMOUNT
1	HRD	HP Office Jet Pro 9020 All-in-One Printer: Print, Scan, Copy and Fax, Duplex Printing, Duty Cycle (Monthly, Letter): Up to 30,000 Pages, Monthly Page Vol: Upto 2000 with One year Onsite Warranty.	HP 9020	No.	1	21900	21900	18.00%	3942	25842
GRAND TOTAL							21900		3942	25842
Rupees: Twenty five thousand eight hundred & forty two only						For SAPTHAGIRI COLLEGE OF ENGINEERING				
						Authorized Signatory 10/9/19				

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 Engr 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 : 1 Year onsite Warranty
- CC 1) HRD Dept/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 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

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

Telconet Solutions Pvt Ltd  #S-1760/D, 2ND FLOOR, 1ST B MAIN ROAD, 2ND STAGE D BLOCK RAJAJINAGAR Ph:080-23134615, TeleFax:080-23134699, TIN NO : 29141277619 ,CST:29141277619 info@telconet.co.in , / kaushik@telconet.co.in		Invoice No. TSPL/DEC-15/102	Date 11 December 2015	
		Terms of Payment Immediate		
		Buyers Order No.	Date	
Consignee : M/s SATHAGIRI COLLEGE OF ENGINEERING HEASARAGATTA MAIN ROAD CHIKKASANDRA BANGALORE-560073		Buyers Tin No: 2992131697		
Description of Goods		Quantity	Rate ₹	Amount ₹
1	HP PRINTER 401 DN	01 NOS	31000.00	31,000.00
				31,000.00
	VAT @ 5.5%			1,705.00
<i>Forwarded</i> <i>9/11/2015</i> <i>CSAT</i>		<i>To</i> <i>Mr. Lakshman</i>		
		Total :	-	₹ 32,705.00
		F/O		32,705.00
Amount Chargeable (in words) ₹ Thirty Two Thousand Seven Hundred Five 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.				
for TELCONET SOLUTIONS PVT LTD Principal Sathagiri College of Engineering Chikkasandra, Heasraghatta Road, Bangalore-560 051				



No: SCE/ADM/ 250 /15 - 16

11th December 2015

M/S Telconet Solutions Pvt Ltd
S-1760/D, 2nd floor, 1st main road
2nd stage D Block
Rajajinagar
Bangalore - 560 010
Ph: 23134615

Sir,

Sub: Purchase of Printer - reg.

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

Sl. No.	Description	Qty	Unit Price	Total
1	HP Pritner 401DN Add: vat 5.5%	01	31000/-	31,000.00 1,705.00 32,705.00

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

TERMS & CONDITIONS:

1. Delivery Immediately
2. Warranty 1 year

Thanking you,

Yours faithfully

Sapthagiri College of Engineering

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

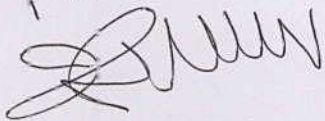
10/12/15

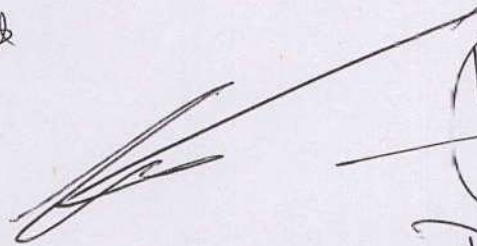
Sapthagiri College of Engineering
Department of Comp. Sc & Engg

Submitted

As we are facing problem in starting VTU examinations on time due to printer supplied by University. We do not have heavy duty printer in the institute, hence we request your kindness to permit us to procure LexMark T654n printer as a backup printing facility. (It may cost around Rs 50,000/-). Kindly approve and oblige

P.O. may be issued





B. S. S. S. S.
10/12/15

Dr. Bashant CM.

HOD, CS&E



Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Rd
Bangalore 560 075

SCE/CSE/663/2016-17

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

Vendor Bill Payment Slip

Slip Dt 26/11/16

HO PO No: SSECT:HO:SCE:1nw 2961:2016

Date: 03/11/2016

Vendor Name: Sprinkle Infotech

1) Vendor Bill No:	208	Date	21/11/2016	Amount	1,40,980		
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	1,40,980		
Rupees in words:	One lakh forty thousand nine hundred & Eighty only.						
Stock Reg Ref:	Dept	CSE	Page No	52	#	SI	10
	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"

Dr. C.M. PRASHANTH

M.E., PH.D., LMISTE MBS
Prof & HOD, Dept of CSE & IT
Sapthagiri College of Engineering
Hessarghatta Main Road, Bangalore-560 057

Stores in charge	HOD	HOD	HOD			
Auditor	Accounts	Director	Principal	Chairman		

(Signature)

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

TAX INVOICE

(Original)

SPRINKLE INFOTECH

1, 1st Floor,
13th Main,
Vasanthnagar,
Bangalore - 560052
E-Mail : oasales@sprinkleinfotech.com

8041146422

Buyer

SAPTHAGIRI COLLEGE OF ENGINEERING
HESARAGHATTA MAIN ROAD
CHIKKASANDRA
BANGALORE
560057
PRINCIPAL:080-28372800

20962942506

Invoice No.	e-Sugar No.	Dated
208		21-Nov-2016
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
208		
Buyer's Order No.	Dated	
Despatch Document No	Dated	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lex 40G0279(MS811dn Printer) Warranty:1 Year	1 NOS	96,899.52	NOS	96,899.52
2	LEX 52D3X00 (MS811 EXTRA HIGH YIELD TONER CART)	1 NOS	36,731.00	NOS	36,731.00
					1,33,630.52
	Less		5.50 %		7,349.68 (-).0.20
	OUTPUT VAT @5.5% ROUND OFF				
	40636C6606X0K				
	Taken to Central stock register page no:- 52, S.No:10 (Signature) (Lokeshwari Gauda)				
	Total	2 NOS			₹ 1,40,980.00

Amount: Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Nine Hundred Eighty
Only

Signature
28/11/16

Serial No:- 40636C6606X0K

Machine type: 4063-430

Model: MS811dn

Company's VAT TIN : 29171105767
Company's CST No. : 29171105767
Company's PAN : ARVPS4000L

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
Bangalore-560 057



This is a Computer Generated Invoice

TAX INVOICE

(Duplicate)

SPRINKLE INFOTECH

1, 1st Floor,
13th Main,
Vasanthnagar,
Bangalore - 560052
E-Mail : oasales@sprinkleinfotech.com

Invoice No.	e-Sugam No.	Dated
208		21-Nov-2016
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
208		
Buyer's Order No.		Dated
Despatch Document No.		Dated
Despatched through		Destination
Terms of Delivery		

Buyer
SAPTHAGIRI COLLEGE OF ENGINEERING
HESARAGHATTA MAIN ROAD
CHIKKASANDRA
BANGALORE
560057
PRINCIPAL:080-28372800

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Lex 40G0279 (MS311dn Printer) Warranty:1 Year	1 NOS	96,899.52	NOS	96,899.52
2	LEX 52D3X00 (MS811 EXTRA HIGH YIELD TONER CART)	1 NOS	36,731.00	NOS	36,731.00
					1,33,630.52
	Less : OUTPUT VAT @5.5% ROUND OFF		5.50 %		7,349.68 (-0.20)
	Total	2 NOS			₹ 1,40,980.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Nine Hundred Eighty
Only

Company's VAT TIN : 29171105767
Company's CST No : 29171105767
Company's PAN : ARVPS4000L

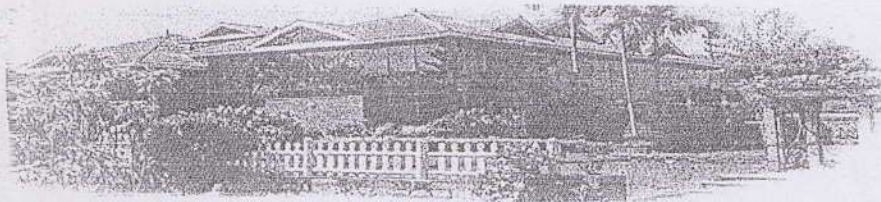
Declaration

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
Bangalore-560 057



This is a Computer Generated Invoice



PURCHASE ORDER cum EXTENDED WARRANTY ORDER

SUPPLIER REF NO:	ORDER NO: SSECT: D: SCE: inv: 2961:2016 DATE: 03.11.2016
Mail Date: 02.11.2016 & Verbal 02.11.2016	
SUPPLIER	BILLING & DISPATCH TO:
SPPINKLE INFOTECH	SAPTHAGIRI COLLEGE OF ENGINEERING
#1, 1st Floor,	Hesaraghatta Main Road,
13th Main, Vasanthnagar,	Chikkasandra,
Bengaluru - 560 052	Bangalore 560057
Contact Person: Mr. Jagadish Shetty	Contact Person: Principal
Ph No. 09880166799 / 080-41146422	Ph: 080 28372800 / 801 802 / 803

We are pleased to place the order to supply the following products

HO Accounting

Sl. No.	Part No.	PRODUCT DESCRIPTION	Make	UoM	QTY	UNIT RATE	UNIT Value	TAX %	TAX AMT	TOTAL AMOUNT
1	40G0279	MS811dn - Lexmark Printer: Network-ready; Duplex standard; up to 60 (A4) ppm; 800MHz Dual-core Processor; 512MB RAM, 1200 x 1200 dpi; 650-sheet input tray; 100-sheet multipurpose feeder; time to first page as fast as 4.4 seconds; 2.4-inch color LCD; 550-sheet output; USB, Direct USB print port, Gigabit Ethernet; PostScript 3 and PCL 6 emulations; 5,000 to 30,000 pages per month recommend monthly usage; ships with 10,000-page cartridge- <u>Detail Spec as per your Catalogue</u>	Lexmark MS811dn	No.	1	102229.00	102229.00			102229.00
2	52D3X00	523X Black Extra High yield Return Toner Cartridge, 45K, MS811dn	Lexmark	No.	1	38751.00	38751.00			38751.00
3	2355879	2 Yrs Onsite Repair Contract for MS811dn-Lexmark Printer: Printer Discription as detailed in Sl No: 01	Lexmark MS811dn	No.	1	22425.00	22425.00	15%	3363.75	25788.75
		Total ONSITE WARRANTY will be THREE years from the date of installation of the PRINTER								
		GRAND TOTAL					166405.00		3363.75	166,769.00

Amount in Words: One Lakh sixty six thousand seven hundred sixty nine only

FOR SAPTHAGIRI COLLEGE OF ENGINEERING

Authorised Signatory

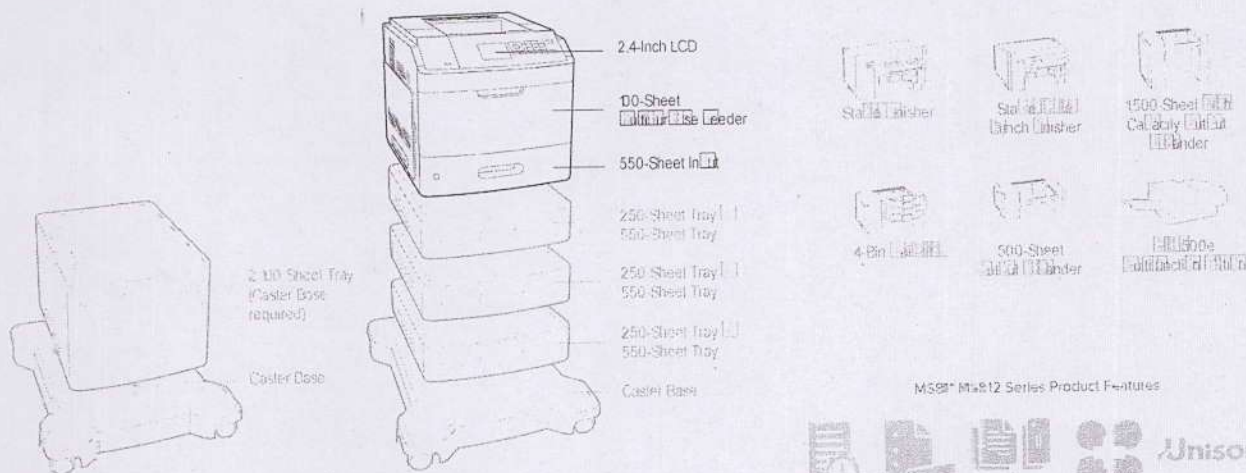
TERMS AND CONDITIONS

- Please mention PO No. in your Invoice
- Delivery Period: Immediate
- Rates are also inclusive of all taxes Transportation, Delivery, Un Loading, Installation at our Engg College.
- Payment: After delivery and installation and also receipt of satisfactory reports from our college authorities
- If the items supplied are not acceptable by our College authorities or defective it should be replaced immediately
- Please forward scan copy of invoice to our Rajajinagar office
- Warranty: One year from the date of Installation
- Extended Warranty: Two years after completion of mandatory one year from the date of Installation i.e., Three years in total including mandatory one year
- Please send the RTGS details if already sent please ignore this.
- 1) Engg. College Stores 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 arrangement of payment as per the FORMAT sent on 02.08.2016.

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

11/11/16
@04/11

Lexmark MS811 and MS812 Series Monochrome Laser Printer



Standard

*For supported maximum configurations, refer to the Printer, Option and Stand Compatibility Guide at <http://www.lexmark.com/compatibility>

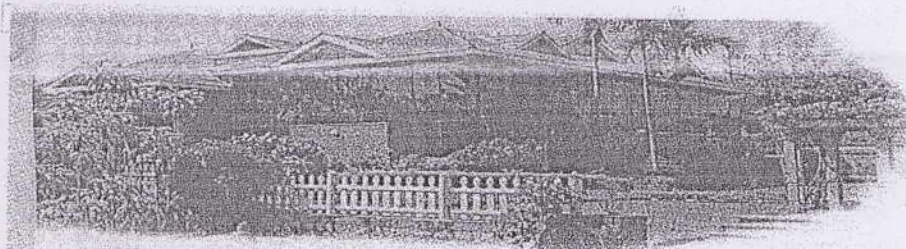
Product specifications

	Lexmark MS811dn	Lexmark MS812dn	Lexmark MS812de
Printing			
Display		2.4-inch color LCD display	Lexmark e-Task 7-inch (17.8 cm) color touch screen
Print speed: Up to	Black: 63 ppm	Black: 70 ppm	Black: 70 ppm
Time to First Page: As fast as	Black: 4.4 seconds	Black: 4.0 seconds	Black: 4.0 seconds
Print Resolution		Black: 600 x 600 dpi, 2400 Image Quality, 1200 Image Quality, 1200 x 1200 dpi	
Memory / Processor		Standard: 512 MB / Maximum: 2560 MB / Processor: Dual Core, 803 MHz	
Hard Disk		Option available	
Recommended Monthly Page Volume	5000 - 30000 pages		5000 - 50000 pages
Maximum Monthly Duty Cycle: Up to*	275000 pages per month		300000 pages per month
Supplies ¹		45,000 ¹ -page Extra High Yield Cartridge, 25,000 ¹ -page High Yield Cartridge, 6,000 ¹ -page Cartridge	
Lower Cartridge Yields		10,000 ¹ -page Starter Return Program Toner Cartridge	
Cartridge(s) Shipping with Product			
Paper Handling			
Included Paper Handling		Integrated Duplex, 550-Sheet Output Bin, 100-Sheet Multipurpose Feeder, 550-Sheet Input	
Optional Paper Handling		Output Expander, 1500-Sheet High Capacity Output Expander, Staple Finisher, 4-Bin Mailbox, 250-Sheet Lockable Tray, 550-Sheet Tray, 250-Sheet Tray, 2100-Sheet Tray, 550-Sheet Lockable Tray	
Paper Input Capacity: Up to		Standard: 650 pages 20 lb or 75 gsm bond / Maximum: 4400 pages 20 lb or 75 gsm bond	
Paper Output Capacity: Up to		Standard: 550 pages 20 lb or 75 gsm bond / Maximum: 2550 pages 20 lb or 75 gsm bond	
Media Types Supported		Refer to the Card Stock & Label Guide, Paper Labels, Integrated Labels, Dual Web Labels, Card Stock Envelopes, Transparencies, Plain Paper	
Media Sizes Supported		A6, Oficio, Universal, Statement, Folio, DL Envelope, B5 Envelope, A4, 7 3/4 Envelope, 10 Envelope, 9 Envelope, 3.5, C5 Envelope, Executive, JIS-B5, Legal, Letter	
Ports			
Standard Ports	Front USB 2.0 Specification Hi-Speed Certified Port (Type A), One Internal Card Slot, USB 2.0 Specification Hi-Speed Certified (Type B), Gigabit Ethernet (10/100/1000)		Rear USB 2.0 Specification Hi-Speed Certified Port (Type A), One Internal Card Slot, USB 2.0 Specification Hi-Speed Certified (Type B), Gigabit Ethernet (10/100/1000), Front USB 2.0 Specification Hi-Speed Certified Port (Type A)
Optional Network Ports / Optional Local Ports		Internal MarkNet N8350 802.11b/g/n Wireless / Internal 1284-S Bidirectional Parallel / Internal RS-232C serial	
Noise Level, Operating		Printing: 58 dBA	
Product Warranty		1-Year Exchange Service, Next Business Day	
Size (in. - H x W x D) / Weights (lb.)		16.5 x 16.7 x 20.1 in. / 52.2 lb.	16.5 x 15.7 x 20.1 in. / 52.9 lb.

*Average standard page yield value declared in accordance with ISO/IEC 19752. ¹"Maximum Monthly Duty Cycle" is defined as the maximum number of pages a device could deliver in a month using a multishift operation. This metric provides a comparison of robustness in relation to other Lexmark printers and MFPs. ²"Recommended Monthly Page Volume" is a metric that helps customers evaluate Lexmark's product offerings based on the average number of pages customers plan to print on the device each month. Lexmark recommends that the number of pages per month be in accordance with ISO/IEC 24734, excludes performance based on factors including: supplies replacement intervals, paper loading intervals, speed, and typical customer usage. ³Print and copy speeds are based on A4 paper, 100% density, 100% contrast, 100% coverage, 100% duty cycle, 100% first set of test documents. For more information see: www.lexmark.com/ISOspeeds. ⁴Product functions only with replacement cartridges designed for use with Lexmark printers. For more information on Lexmark Mobile Solutions see: <http://www.lexmark.com/mobilesolutions>

Unison is a trademark of Lexmark International, Inc. Information in this document is subject to change without notice. ENERGY STAR is a registered trademark. All other trademarks are the property of their respective owners. Lexmark and Lexmark with the diamond design are trademarks of Lexmark International, Inc. registered in the United States and/or other countries. AirPrint and the AirPrint logo are trademarks of Apple Inc.

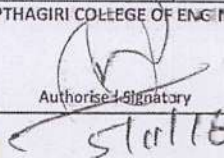
Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-562 057



PURCHASE ORDER

SUPPLIER REF NO: KC/QT/SH/S110301/16-17	ORDER NO: SSCET:SCE: HO:Inw:2961:2016 DATE:-05.11.2016
DATE: 03.11.2016	
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 560073
Contact Person : Mr. Pratik Shah	Contact Person : Principal
9844897238	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	TAX %	TAX AMT	TOTAL AMOUNT
1	Dell OptiPlex 7040 MT Desktop: Intel® Core™ i7-6700 Processor (8M Cache, 3.4 GHz) / 4GB DDR4 RAM / 500GB SATA Hard Drive / DVD-RW / Company Pre-Loaded Win10 Pro 64bit Original OEM pack/ DOS by default/Keyboard / Mouse / 19.5" WFTF Monitor/Good Quality Mouse Pad Warranty: On site 3 Years from DELL for the entire above configuration	No.	1	56,460.00	56,460.00	5.50%	3105.30	59,565.30
GRAND TOTAL					56,460.00		3,105.00	59,565.00
Rupees: Fifty Nine Thousand Five Hundred & Sixty Five 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: 30 days after delivery and 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
 - 5 Necessary documentation/proof should be provided with regard to loading of official version of Windows at our site in the presence of our IT Staff
 - 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 **Three years on site Warranty from DELL for the entire configuration of the Desk Top**
- CC 1) IT Dept, Engg College to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office
- 2) Verify the bills and raise GRN and send the bills and GRN in original to HO with due certification for having installed the systems satisfactorily as per this PO conditions for arranging balance payment.

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

SCE/CSE/661/2016-17

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

Vendor Bill Payment Slip

Slip Dt 26/11/16

HO PO No: HO: SCE: Inv: 2561: 2016

Date: 21/11/16

Vendor Name: Telconet Solutions Private Limited

1) Vendor Bill No:	TSP/Nov 2016/	Date	18/11/2016	Amount	22,134			
2) Vendor Bill No:	159	Date		Amount				
3) Vendor Bill No:		Date		Amount				
4) Vendor Bill No:		Date		Amount				
5) Vendor Bill No:		Date		Amount				
Total Bill Amount				Rs	22,134			

Rupees in words: Twenty two thousand one hundred & thirty four only

Stock Reg Ref:	Dept	CS&E	Page No	45	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"

Dr. C.M. PRASHANTH

M.E. Ph.D. LMISTE MSC

P.O. & HOD

S. Chikrasandra

Bangalore - 560 057

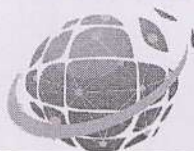
Stores in charge		HOD		HOD		HOD		
Auditor	Accounts		Director		Principal		Chairman	

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

TAX INVOICE

ORIGINAL

TELCONET SOLUTIONS PVT LTD



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

Phone No. : 08023134615, 9343201949

TIN No. : 29141277619

Email Id : accounts@telconet.co.in

Customer Address :

M/s. SAPTHAGIRI ENGINEERING COLLEGE

HASARGHATTA MAIN ROAD, CHIKKASANDRA BANAGALORE

Phone No. :

Email ID :

TIN No. :

CST No. :

Delivery Address :

SAPTHAGIRI ENGINEERING COLLEGE

Invoice No.: TSPL/ Nov 2016 /159 Dt.: 18/11/2016

E Sugam No. : Time : 10:15AM

Bill Ref No. : SSECT:HO:SCE Date : 19/11/2016

Dispatch Doc No. : Inw:2961: Date : 17/11/2016
2016

References(s) 544 14/11/2016

DC NO :

Delivery Details

Vehicle No. :

Terms Of Payment : Immediately

Destination :

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

Sl.No	Item Description	Qty	Unit	Basic Rate	Gross Amt	Tax %	Tax Amt	Amount ₹
1	NVR -DAHUA-4CH, MODEL:dha-nvr4104h	01	No	7950.00	7950.00	5.50	437.25	8387.25
2	IP CAMERA -1MP WITH AUDIO MODEL:DAHUA dh ipc kw12wp	01	No	4600.00	4600.00	5.50	253.00	4853.00
3	HARD DISK 1TB SATA AV -SECURITY SURVEILLANCE TYPE,MAKE:WD	01	No	3880.00	3880.00	5.50	213.40	4093.40
4	CAMERA POWER SUPPLY -WITH STAND	01	No	739.00	739.00	5.50	40.65	779.65
5	BACK BOX -4/4	01	No	62.00	62.00	5.50	3.41	65.41
6	RJ 45 JACK -D-LINK WITH IO	01	No	215.00	215.00	5.50	11.82	226.82
7	CAT 6 CABLE D-LINK -INCLUDES CHANNELLING DUCTING(DETAILS:-VIP PIPE1"/COLLAR/BEND/SCREW/GATTA)	05	Mt	46.40	232.00	5.50	12.76	244.76
8	D-LINK SWITCH -8PORT DGS 1008 GIGABYTE SWITCH 10/100/100	01	No	1880.00	1880.00	5.50	103.40	1983.40
9	IP CHARGES -INSTALLATION,TESTING AND COMMISSIONING OF CAMERA	01	No	1422.00	1422.00	5.50	78.21	1500.21

VAT %	Basic Amt ₹	TAX ₹	No. of Items : 9
5.50	20980.00	1153.90	E. & O.E.
Total	20980.00	1153.90	

Amount In Words :

Rupees Twenty Two Thousand One Hundred Thirty Four Only

Total Amount	:	20,980.00
Taxable	:	20,980.00
Tax Amount	:	1,153.90
Round Off	:	0.10

Grand Total ₹ **Principal : 22,134.00**

OUR BANK DETAILS : SAPTHAGIRI ENGINEERING COLLEGE, CHIKKASANDRA, BANGALORE -560010

IFSC: RTGS: 0000256, BR: RAJAJI NAGAR, BANGALORE

Terms & condition :

- The Responsibility of the company ceases on delivery of goods to the customer/their representative/common carrier.
- Goods once sold will not be accepted back.
- No warranty claims will be entertained physically, broken/damaged, burnt, tempered materials.
- Only A/c payee cheque or DD in favour of TELCONET SOLUTIONS PVT LTD should be make payment.
- Warranty of the item supplied in this invoice is as per manufacturer policy
- Customer shall be got done by directly from manufacturers of respective products.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL



For TELCONET SOLUTIONS PVT LTD



Authorized Signatory

Taken to Central stock register
S.No: 02, Page no: 45
Chakraborty (Signature)

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 : 544

Date : 14/11/16

TIN No.: 29141277619

C.S.T No.: 29141277619

Customer Name
& Address:

Sapthagiri College of
Engineering
Hesaraghatta Main Road
Chikkasandra
Bangalore

PO No.

SSECT: HO: SEE: Inw:

Date

2961: 2016

Invoice No.

09/11/2016

Date

Sl No

MODEL

DESCRIPTION

QTY.

1

Dahua

I.P. Camera IMP ✓

01 No

2.

Dahua

N.V.R. - 4ch

01 No

3.

Camera Power Supply ✓

01 No

4.

Back Box 4/4 ✓

01 No

5.

D-Link

8P RJ45 Connector with
Informations Outlet

01 No

6.

Harddisk 1TB ✓

01 No

7.

D-Link

~~311 E.T.V Cable~~ Cat6 Cable ✓

05 Mtr

8.

D-Link

8 Port DGS 1008 Gigabyte
a switch 10/100/1000

01 No

Received above materials on 14/11/16 at
M/s. Sasm by ani / (Signature) 14/16

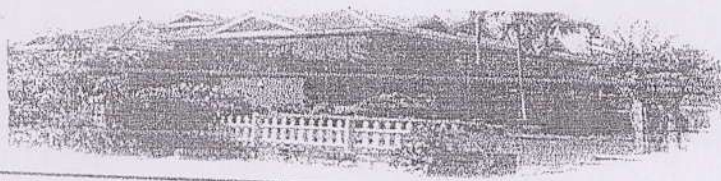
(Signature) 14/16
Asst. Chmn. Board (M)

Receiver's Signature with Seal

For Telconet Solutions Pvt Ltd

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore - 560 057
www.telconet.co.in

Authorised Signatory



PURCHASE ORDER

SUPPLIER REF NO:	ORDER NO: SSECT:HO:SCE:Inw:2961:2016 : DATE:- 02.12.2016
Dt.08.11.2016	
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 : Principal
9880137018 / 080-23134615/699	Ph: 080 28372800 / 801 / 802 / 303

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

Sl. No	DESCRIPTION OF GOODS	Make	UoM	QTY	UNIT RATE	UNIT Value	TAX %	TAX AMT	TOTAL AMOUNT
1	DAHUA NVR - 4 Channel Model: DHA - NVR 4104H	Dahua	No	1	7950.00	7950.00	5.50%	437.25	8387.25
2	IP Camera 1 MP With Audio Model: Dahua dh ipc kw12wp	Dahua	No	1	4600.00	4600.00	5.50%	253.00	4853.00
3	Hard Disk 1 TB Security Surveillance type Make- WD	WD	No	1	3880.00	3880.00	5.50%	213.40	4093.40
4	Camera Power supply With Stand (12 V)	MRE	No	1	739.00	739.00	5.50%	40.65	779.65
5	Back Box 4 x 4		No	1	62.00	62.00	5.50%	3.41	65.41
6	Camera Connector D-LINK RJ 45 Connector with information's Outlet	D-Link	No	1	215.00	215.00	5.50%	11.83	226.83
7	CCTV(Video) Wiring D-link CAT 6 Cable includes channeling, ducting (Details:- VIP Pipe 1"/Collar/Bend/Screw /Gatta/ Labour Etc) (As per Actual)	D-Link	Per Mtr	5	49.00	245.00	0.00%	0.00	245.00
8	Dlink 8 Port DGS 1008 Gigabyte switch 10/100/1000	D-Link	No	1	1880.00	1880.00	5.50%	103.40	1983.40
9	Installation, Testing and Commissioning of Camera		LS	1	1500.00	1500.00	0.00%	0.00	1500.00
GRAND TOTAL					21071.00		1.063.00	22,134.00	

Rupees: Twenty Two Thousand One Hundred & Thirty four Only

FOR SAPTHAGIRI COLLEGE OF ENGINEERING

Authorised Signatory

TERMS AND CONDITIONS

- Please mention PO No & Indent No in your Invoice
- Delivery Period : Immediate
- Payment: After delivery and receipt of satisfactory installation report from our Engg College
- If the items supplied are not acceptable by our College authorities or defective it should be replaced immediately
- The above items should be in packed condition and it should be opened in the presence of our IT Staff at the College
- The above items supplied as per this PO are subject to acceptance of our IT Dept
- Rates are also inclusive of all Taxes, Loading, Transportation, Delivery, Unloading and Installation at our College
- Warranty : One year from the date of Installation
- For Sl No.7 Qty mendtioned approximate and Billing will be at actuals
- 1) IT Dept, Engg 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.

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



Kruti Comp. India Pvt. Ltd.

COMMITMENT EXCELLED

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

Sales : 2222 8349 / 50, 2229 7174, 4120 7751, 4120 7299 • Service : 4120 7752 / 53

Sl. No.

2394

SERVICE CALL REPORT

Date : 22/11/16

Customer Name

Sapthagiri College

Product Model No(s).

Dell OptiPlex

Contact Person

Lakshman

7040 Desktop

Address

Hesaragatta Road

Product Serial No(s).

B7BWFD2

Bangalore

Service Type :

☐ AMC
 ☐ Per Call
 ☐ FMS
 ☒ Warranty
 ☐ Rental

Arrival Time :

3.00 PM

Call Completed Time

4.55 PM

Problem Description :

New Desktop installation

Resolution Summary :

connected the key board, mouse monitor & CPU. Show the configuration to user. Booted the desktop & configured everything working fine.

Engineer Name :

Kumar. N

Signature :

Kumar. N

Customer Comments :

Customer Name :

SCE

Principal

Signature :

Lakshman 22/11/16

Customer Feedback :

☐ Excellent

☒ Good
 ☐ Satisfactory

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

Parts Used / Returned Details :

Parts Used	Sl. No.	Parts Received	Sl. No.	Status (Defective, Working, DOA)



Visvesvaraya Technological University

"Jnana Sangama", Belagavi - 590 018, Karnataka State, INDIA

Dr.H.N. Jagannatha Reddy, B.E., M.E., Ph.D.

Phone : (0831) 2405468

Registrar

Fax : (0831) 2405467

Ref. No.: VTU/PS /2016-17/ 890

Date: 21 OCT 2016

CIRCULAR

Sub: Requirements of Online QPDS at Colleges - reg.

Visvesvaraya Technological University is implementing ICT initiatives introduced by Department of Higher Education, Government of Karnataka. The ICT Initiatives includes all pre-examination, examination and post examination activities. With the introduction of the above, **examination related activities which were outsourced till date will be managed by the University with the cooperation and active participation of its constituent and affiliated colleges.**

In order to implement the above, the principals of affiliated Engineering Colleges are requested to ensure that the following infrastructure is ready at their respective colleges on or before 10th November 2016 for the smooth functioning of online Question Paper Delivery System in respect of forthcoming examinations of Dec. 2016 / Jan 2017 and onwards:

1. Desktop Computer - 2.
2. Lexmark Printer- 2 to 3 with at least two additional cartridges for each printer.
3. UPS - 3/5 KVA (as per the detailed specification).
4. Network Switch.
5. Network Video Recorder.
6. 4 Mbps 1:1 internet leased line.
7. Alternative Internet facility with the help of Dongle with minimum of 512 Kbps speed and 1 GB download capacity.
8. Required number of white A4 size Papers with 75 GSM thickness for Question Paper Printing.

Detailed Specifications of the above Infrastructure is enclosed for your ready reference. Kindly share the Public IP address, Processor and MAC ids of computers with the office of the Registrar (Evaluation).

Further, the Principals of affiliated colleges shall identify a Professor to undertake the responsibility with respect to the management of QPDS activity with the help of a System Administrator and share the Mobile and landline numbers, alternative contact numbers, email ids and Photo ids of both Professor and System Administrator with the office of the Registrar (Evaluation) immediately.

Kindly submit the report of readiness in respect of infrastructure and human resources as stated above on or before 10th November 2016, along with relevant documents to the office of the undersigned for the purpose of inspection.

Sd/-

REGISTRAR

To, The Principals of affiliated Engineering colleges

Copy FWC's to:

1. Hon'ble Vice-Chancellor through the Sec. To VC, VTU Belgaum, for information.
2. The Registrar (Evaluation), VTU Belgaum, for information and needful.
3. The Special Officers of VTU Regional Offices, for information & needful.

For
Circulation
Jagannatha Reddy
21/10/16

Principal

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

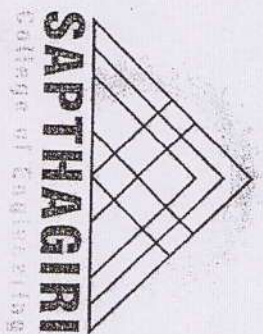
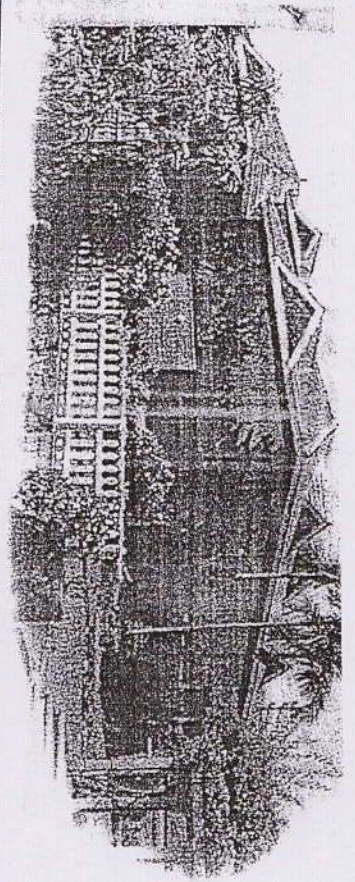
REGISTRAR

20/10/16

04	16 Port Switch	/L2 Switch	1	01	Switch should be in working condition and under maintenance contract
05	NVR- (Network Video Recorder)	Processor: High performance dual core processor Video Input: 08 Channels Video Output: 1 HDMI (Video & Audio), 1VGA Compatible Protocol: Compliant to ONVIF Profile Resolutions: 1920x1080, 1280x1024, 1280x720, 1024x768 Video Standard: PAL Video Recording: Up to 100/120fps @ 720P Up to 50/60fps @ 1080P Image Quality: CBR, VBR level 6 Audio Input: The audio input with video. Power Input: 220-240 V AC, 50 Hz Recording Mode: Manual, continuous, video alarm trigger (Motion detection, Video loss and blank) and alarm trigger. Search Mode: Date/Time, Event (Alarm, Motion detection), Exact search (accurate to second), Log link Playback: 1/4/8 Channel simultaneously playback (forward / reverse, fast playback, slow playback, freeze, next file, previous file, next camera, previous camera, full screen, repeat, shuffle, backup selection) Protocol Support: HTTP, TCP/IP, UPNP, RTSP, UDP, SMTP, NTP, DHCP, DNS, IP Filter, PPPoE, DDNS, FTP, IP Search Backup: Flash drive, USB HDD, USB CD or DVD-RW, eSATA, Network download Network Interface: 1 RJ-45 port (10/100M/1000M) USB Interface: 3 ports Hard Disk: 500GB Packages: HD-NVR-108 / HD-NVR-116 USB Mouse Network Cable	01	01	NVR should be in working condition and under maintenance contract. Further accessories for implementation of video recording of all the activities at VTU Question Paper Printing facility need to be procured and installed.

Principal

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



SAPTHAGIRI
College of Engineering

PURCHASE ORDER

SUPPLIER REF NO:	ORDER NO: SSECT:HO,SCE:-INW:2961:2016
Date:08.02.2016	DATE: 28.10.2016
SUPPLIER	BILLING TO:
JAHHIND STATIONERIES	Sapthagiri College of Engineering
7/8, 12th Main, 2nd Block	
Post Office road	15, Chikkasandra, Hesaraghatta Main Road,
BENGALURU 560010	BENGALURU-560090
Contact Person : Mr.	Contact Person : Miss:Padma
23525696	080 28372800

We are pleased to place the order to supply the f

HO ACCOUNTING						
Sl. No	DEPT.	PRODUCT DESCRIPTION	UoM	QTY	UNIT RATE	TOTAL AMOUNT
1	COLLEGE	80 GSM TNPL PAPER	REAM	70	170.00	12554.50
		GRAND TOTAL			11900.00	12,555.00

Rupees: Twelve thousand Five hundred Fifty Five only

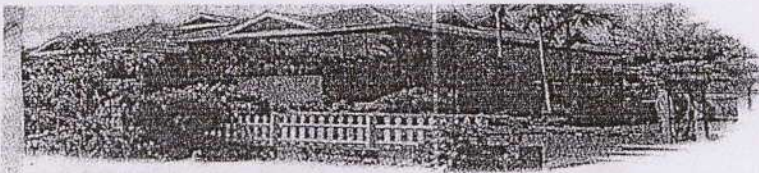
For Sapthagiri College of Engineering

Authorized Signatory
[Signature]

TERMS AND CONDITIONS

1. Please mention PO No & Indent No in your Invoice
 2. Delivery Period : Immediate and deliver to **Rajajinagar Office**
 3. Please forward scan copy of invoice to our Rajaji Nagar office
 4. Please send RTGS details of your firm, if already sent, ignore this.
- CC 1) Engg. College Stores 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.

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



PURCHASE ORDER

SUPPLIER REF NO:	ORDER NO: SSECT:HO:SCE:Inw:2961:2016 : DATE:- 09.11.2016
Dt.08.11.2016	
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 : Principal
9880137018 / 080-23134615/699	Ph: 080 28372800 / 801 / 802 / 803

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

Sl. No	DESCRIPTION OF GOODS	Make	UoM	QTY	UNIT RATE	UNIT Value	TAX %	TAX AMT	TOTAL AMOUNT
1	DAHUA NVR – 4 Channel Model: DHA – NVR 4104H	Dahua	No	1	7950.00	7950.00	5.50%	437.25	8387.25
2	IP Camera 1 MP With Audio Model: Dahua dh ipc kw12wp	Dahua	No	1	4600.00	4600.00	5.50%	253.00	4853.00
3	Hard Disk 1 TB Security Surveillance type Make- WD	WD	No	1	3880.00	3880.00	5.50%	213.40	4093.40
4	Camera Power supply With Stand (12 V)	MRE	No	1	739.00	739.00	5.50%	40.65	779.65
5	Back Box 4 x 4	-	No	1	62.00	62.00	5.50%	3.41	65.41
6	Camera Connector D-LINK RJ 45 Connector with Information's Outlet	D-Link	No	1	215.00	215.00	5.50%	11.83	226.83
7	CCTV(Video) Wiring D-link CAT 6 Cable Includes channeling, ducting (Details:- VIP Pipe 1"/Collar/Bend/Screw /Gatta/ Labour Etc) (As per Actual)	D-Link	Per Mtr	5	49.00	245.00	0.00%	0.00	245.00
8	Dlink 8 Port DGS 1008 Gigabyte switch 10/100/1000	D-Link	No	1	1880.00	1880.00	5.50%	103.40	1983.40
9	Installation, Testing and Commissioning of Camera	-	LS	1	1500.00	1500.00	0.00%	0.00	1500.00
	GRAND TOTAL					21071.00		1,063.00	22,134.00

Rupees: Twenty Two Thousand One Hundred & Thirty four Only

FOR SAPTHAGIRI COLLEGE OF ENGINEERING

Authorised Signatory

TERMS AND CONDITIONS

- Please mention PO No & Indent No in your Invoice
 - Delivery Period : Immediate
 - Payment: After delivery and receipt of satisfactory installation report from our Engg College
 - If the items supplied are not acceptable by our College authorities or defective it should be replaced immediately
 - The above items should be in packed condition and it should be opened in the presence of our IT Staff at the College
 - The above items supplied as per this PO are subject to acceptance of our IT Dept
 - Rates are also inclusive of all Taxes, Loading, Transportation, Delivery, Unloading and Installation at our College
 - Warranty : One year from the date of Installation
 - For Sl No.7 Qty mentioned approximate and Billing will be at actuals
- CC 1) IT Dept, Engg 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.

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

Submitted:

October 25, 2016

Sub: Approximate Price for the QPDS Accessories.

Ref. No.: VTU/PS/2016-17/890 dated 21.10.2016

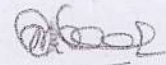
Concern to the above subject, approximate prices of all the Online QPDS Computer Peripherals are mentioned blow.

Sl no	Component Name	Specification	Quantity	Amount	Remarks
1	Printer	Lexmark MS 810	01	85,000.00	
2	Computer	i7, 4GBRAM, 500GB HDD, 18.5" TFT Monitor	02	1,00,000.00	
3	Switch	16 port gigabyte	01	4,000.00	
4	NVR	Network Video Recorder	01	12,000.00	
5	Camera	IP Camera	01	5,000.00	
6	Internet Dongle	Airtel	01	2,000.00	
7	A4 size sheets	75 GSM	70 reams	14,000.00	
TOTAL				2,22,000.00	

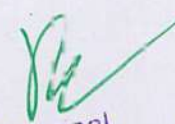
Kindly request you to approve for the purchase of the above requirements for examinations 2016-17

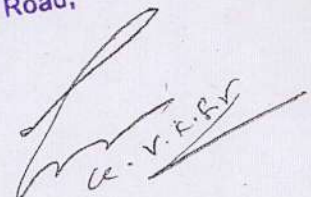
With regards

Yours faithfully



(PRINCIPAL)


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


V. R. R. R.

Received on
26/10/16
at 9.00 a.m.
L.



Visvesvaraya Technological University

"Jnana Sangama", Belagavi - 590 018, Karnataka State, INDIA

Dr.H.N. Jagannatha Reddy, B.E., M.E., Ph.D.

Phone : (0831) 2405468

Registrar

Fax : (0831) 2405467

Ref. No.: VTU/PS /2016-17/890

Date: 21 OCT 2016

CIRCULAR

Sub: Requirements of Online QPDS at Colleges - reg.

Visvesvaraya Technological University is implementing ICT initiatives introduced by Department of Higher Education, Government of Karnataka. The ICT Initiatives includes all pre-examination, examination and post examination activities. With the introduction of the above, **examination related activities which were outsourced till date will be managed by the University with the cooperation and active participation of its constituent and affiliated colleges.**

In order to implement the above, the principals of affiliated Engineering Colleges are requested to ensure that the following infrastructure is ready at their respective colleges on or before 10th November 2016 for the smooth functioning of online Question Paper Delivery System in respect of forthcoming examinations of Dec. 2016 / Jan 2017 and onwards:

1. Desktop Computer - 2.
2. Lexmark Printer- 2 to 3 with at least two additional cartridges for each printer.
3. UPS - 3/5 KVA (as per the detailed specification).
4. Network Switch.
5. Network Video Recorder.
6. 4 Mbps 1:1 internet leased line.
7. Alternative Internet facility with the help of Dongle with minimum of 512 Kbps speed and 1 GB download capacity.
8. Required number of white A4 size Papers with 75 GSM thickness for Question Paper Printing.

Detailed Specifications of the above Infrastructure is enclosed for your ready reference. Kindly share the Public IP address, Processor and MAC ids of computers with the office of the Registrar (Evaluation).

Further, the Principals of affiliated colleges shall identify a Professor to undertake the responsibility with respect to the management of QPDS activity with the help of a System Administrator and share the Mobile and landline numbers, alternative contact numbers, email Ids and Photo ids of both Professor and System Administrator with the office of the Registrar (Evaluation) immediately.

Kindly submit the report of readiness in respect of infrastructure and human resources as stated above on or before 10th November 2016, along with relevant documents to the office of the undersigned for the purpose of inspection.

Sd/-

REGISTRAR

To, The Principals of affiliated Engineering colleges
Copy FWC's to:

1. Hon'ble Vice-Chancellor through the Sec. To VC, VTU Belgaum, for information.
2. The Registrar (Evaluation), VTU Belgaum, for information and needful.
3. The Special Officers of VTU Regional Offices, for information & needful.

REGISTRAR

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

For
Circulations
Jagannatha Reddy
21/10/16



Tuesday, October 25, 2016

To

The Principal,
Sapthagiri College of Engineering
Hesaraghatta Main Road,
Bangalore

Dear Sir,

Our proposal to supply Lexmark MS 810dn Mono Laser Printer.

Further to our recent discussions, we are pleased to enclose our proposal to provide your organization with our recommended document solution. We have suggested this particular system because we believe that it fully meets your stated requirements while offering:

- The power and performance you need to satisfy your department's document requirements now and in the future
- Superior quality output with every job
- An ease of use, versatility and built-in reliability that will enhance productivity throughout the workgroup
- Improved cost control and easy device management

We Offer our Customers the best-in-class Lexmark Solutions that helps improve their day-to-day processes, plus the advanced capabilities that empower them to work more quickly, more cost effectively and more securely.

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

In the meantime, if you have any questions or if anything is unclear then please contact me.

Thanking you,

For The Imprint Technologies.

Saanjeev Vashist

Mob: +91 8971477655

saanjeev@theimprint.in

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



Office Black and White Laser
Printers

HP LaserJet Enterprise M606dn (E6B72A)

Find an HP Reseller or Call HP toll free:
1800 42 54 999 (From MTNL/BSNL in India)

[Find an HP Reseller](#)

Specifications

Print speed black:

Normal: Up to 62 ppm⁵

(Measured using ISO/IEC 24734, excludes first set of test documents. For more information, see <http://www.hp.com/go/printerclaims>. Exact speed varies depending on the system configuration, software application, driver, and document complexity.)

First page out (ready)

Black: As fast as 7 sec⁶

(Measured using ISO/IEC 17629. For more information, see <http://www.hp.com/go/printerclaims>. Exact speed varies depending on the system configuration, software application, driver, and document complexity.)

Print quality black (best)

Up to 1200 x 1200 dpi

Resolution technology

HP ImageREt 3600 (600 x 600 dpi), HP ProRes 1200 (1200 x 1200 dpi)

Duty cycle (monthly, A4)

Up to 275,000 pages⁷

(Duty cycle is defined as the maximum number of pages per month of imaged output. This value provides a comparison of product robustness in relation to other HP LaserJet or HP Color LaserJet devices, and enables appropriate deployment of printers and MFPs to satisfy the demands of connected individuals or groups.)

Recommended monthly page volume

5000 to 20,000⁸

(HP recommends that the number of printed pages per month be within the stated range for optimum device performance, based on factors including supplies replacement intervals and device life over an extended warranty period.)

Print technology

Laser

Processor speed

1.2 GHz

Print languages

HP PCL 6, HP PCL 5e, HP Postscript Level 3 emulation, native PDF printing (v 1.7)

Display

4-line LCD (color text and graphics)

How to buy

Quick links:

Recycling and
Carbon Footprint
HP & the Env

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

Alternate to
lex mark
To see if you are
OK

Paper handling

Paper handling input, standard

100-sheet multipurpose tray 1, 500-sheet input tray 2, Automatic duplexer for two-sided printing

Paper handling input, optional

Optional 500-sheet input tray
optional Custom media cassette (for tray 2 position only)
optional 1500-sheet High-capacity input tray (add up to 4 additional trays for up to 3600-sheet input capacity)
optional Automatic duplexer for two-sided printing
optional 75-sheet envelope feeder

Paper handling output, standard

500-sheet output bin
100-sheet rear output bin

Paper handling output, optional

Optional 500-sheet stacker, optional 500-sheet stapler-stacker, optional 500-sheet 5-bin mailbox

Maximum output capacity (sheets)

Up to 1100 sheets (Rear face-up door: up to 100 sheets)
Top output bin: up to 500 sheets
optional 5-bin mailbox, optional stacker, optional stapler/stacker: up to 500 sheets

Complex printing

Yes

Media sizes supported

Multipurpose tray 1: A4, A5, A6, B5 (JIS), B6 (JIS), 16K, Dpostcard (JIS), executive (JIS), RA4, 10 x 15 cm, envelope (DL ISO, C5 ISO, C6 ISO, B5 ISO)
Tray 2, optional 500-sheet input tray: executive (JIS), A4, A5, RA4, B5 (JIS), 16K
optional 1500-sheet High-capacity input tray: A4

Media sizes, custom

Multipurpose tray 1: 76 x 127 to 216 x 356 mm
Tray 2, optional 500-sheet input tray: 148 x 210 to 216 x 356 mm
Optional Custom media cassette: 102 x 148 to 170 x 282 mm

Media types

Paper (bond, color, letterhead, plain, preprinted, prepunched, recycled, rough, light), envelopes, labels, cardstock, transparencies, shelf edge labels, user-defined

Supported media weight

Multipurpose tray 1: 60 to 200 g/m²
Tray 2, optional 500-sheet input tray, optional Custom media cassette, optional 1500-sheet High-capacity input tray: 60 to 120 g/m²
Optional Envelope feeder: 75 to 105 g/m²
Optional Duplexer: 60 to 120 g/m²



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

SCE/CSE/62/2016-17

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

Vendor Bill Payment Slip

Slip Dt 05/11/16

HO PO No: SCE:HO: 1hw 2961:2016

Date: 05/11/16

Vendor Name: Kruthi Comp India Pvt Ltd.

1)Vendor Bill No:	KC/1762/167	Date	8/11/2016	Amount	59,565		
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	59,565		

Rupees in words: Fifty nine thousand five hundred & Sixty five only.

Stock Reg Ref:	Dept	CSE	Page No	50	SI	09	
	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"

DR. C.M. PRASANTH

M.E. P. D. L. MINT
P. A. HOD Dept of CSE
Sapthagiri College of Engineering
Bangalore - 560 057

Stores in charge	HOD	HOD	HOD			
Auditor	Accounts	Director	Principal	Chairman		

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

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

SAPTHAGIRI COLLEGE OF ENGINEERING
HESARGHATTA MAIN ROAD, CHIKKASANDRA
BANGALORE 560073
PH.28372800 / 801 / 802

B.P.D.S

Invoice No.

KC/1752/16-17

Dated

8-Nov-2016

Delivery Note

Terms of Payment 30 DAYS

Supplier's Ref.

Other Reference(s) MR VIJAYA KUMAR

Buyer's Order No.

SCET:SCE:HQ:INW/2001/2016 5-Nov-2016

Despatch Document No.

Dated

Despatched through

Destination BANGALORE

Terms of Delivery IMMEDIATE

E-Sugam No :

20321737503

Description of Goods

Quantity

Rate

Per

Amount

1 DELL OPTIPLEX 7040 SFF DESKTOP

INTEL CORE I7-6700 PROCESSOR /
4GB DDR4 RAM / 500GB SATA HARD DRIVE /
DVD RW / WINDOWS 10 PRO /
KEYBOARD / MOUSE / 3 YEARS ONSITE
B7BWFD2

1 NOS 56,460.00 NOS

56,460

2 DELL 19.5" W TFT MONITOR - E2016H

CN-0147F6-74261-68A-0KRU

1 NOS

56,460

Less:

OUTPUT VAT @ 5.5%
ROUNDED OFF

5.50 %

3,105
(-)

*Received above mentioned materials
on 8/11/16 at 2:45 pm by Manjunath
Chikkasandra*

8/11/16

Total 2 NOS

Rs 59,565

E. 2

INR Fifty Nine Thousand Five Hundred Sixty Five 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

Received Material in Good Condition
Receivers Sign & seal.

TIN : 29610058701
CST : 71761640

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

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesarghatta Road,
Bangalore-560 031

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:

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

CENTRIX :- 7299, 7751

TAX INVOICE

TRIPLICATE (Transporter's Copy)

Kruti Comp. India Pvt. Ltd.**"KRUTI HOUSE"**Phone : 41207751, 52, 53, 41207299
22297174, 22227174
22228349, 22228350
E-Mail : kruticompblr@gmail.com
www.kruticomp.comPhone : 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 / 801 / 802

Invoice No.

KC/1752/16-17

Dated

8-Nov-2016

Delivery Note

Terms of Payment **30 DAYS**

Supplier's Ref.

Other Reference **MR VIJAYA KUMAR**

Buyer's Order No.

SCET:SCE:HO:HW:2961:2016 5-Nov-2016

Despatch Document No.

Dated

Despatched through

Destination **BANGALORE**Terms of Delivery **IMMEDIATE**

E-Sugam No :

20321737503

Description of Goods

Quantity

Rate

Per

Amount

1 DELL OPTIPLEX 7040 SFF DESKTOPINTEL CORE I7-6700 PROCESSOR /
4GB DDR4 RAM / 500GB SATA HARD DRIVE /
DVD RW / WINDOWS 10 PRO /
KEYBOARD / MOUSE / 3 YEARS ONSITE
B7BWFD2**1 NOS****56,460.00 NOS****56,460.****2 DELL 19.5" W TFT MONITOR - E2016H**

CN-0147F6-74261-68A-0KRU

1 NOS**56,460.****OUTPUT VAT@5.5%
ROUNDED OFF****5.50 %****3,105.****(-)**

Less :

Total

2 NOS**Rs 59,565.****E. &****INR Fifty Nine Thousand Five Hundred Sixty Five 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**Received Material in Good Condition
Receivers Sign & seal.**Principal**
Sapthagiri College of Engineering
Chikkasandra, Hesarghatta Main Road,
Bangalore - 560073
For KRUTI COMP. INDIA PVT. LTD.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:

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

CENTRIX :- 7299, 7751

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

Vendor Bill Payment Slip

Slip D: 16/03/2018

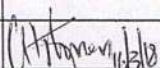
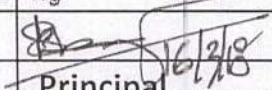
HO PO No: SCE/ADM/908/17-18

Date: 14/03/2018

Vendor Name: Silicon Solutions

1) Vendor Bill No:	SSBLR/277	Date	15/03/2018	Amount	39,058.00			
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	39,058.00			
Rupees in words:	Thirty Nine thousand Fifty Eight Rupees only.							
Stock Reg Ref:	Dept	CS&E	Page No	45	SI	03		
	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	

Dr. K. L. Shivabasappa
Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hessarghatta Main Road
Bangalore - 560 057

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



SILICON SOLUTIONS

#52,1ST MAIN 4TH BLOCK,RAMAKRISHNA NAGARA NANDINI LAYOUT 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 :

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. : SSBLR/279 Date : 15/03/2018

Ref Order No. : SCE/ADM/908/17-
18 Date :

Dispatch Doc No : Date :

References(s)

Type Of Payment : Credit

Destination : BANGALORE

Vehicle No : Freight :

Shipping No : Shipping Date :

OUR BANK DETAILS: CANARA BANK
A/C NO: 0886201102117,
IFSC CODE: CNRB0300086,
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. Amt	CGST + SGST		Amount
								Tax Per	Tax Amount	
1	D-Link 8Port Poe Switch D-Link DGS-1210	8517	01	No	8000	8000	0.00	18 %	1,440.00	9440.00
2	DAHUA IP Camera, Full HD Network IR Dome/Bullet Camera 1/2.7" 3Megapixel Progressive Scan CMOS 25/30fps @ 1080P (1920x1080) DWDR, Day/Night (ICR), 3DNR, AWB, AGC, BLC,	8525	02	No	3950	7900	0.00	18 %	1,422.00	9322.00
3	WD Surveillance Type Hard Disc Drive- 4 TB	8471	01	No	8500	8500	0.00	18 %	1,530.00	10030.00
4	CCTV Camera Installations With Configurations Charges (Its Includes Network Configurations And Remote Desktop/laptop Display Configurations On Principal Sir Cabin)	995461	01	No	3500	3500	0.00	18 %	630.00	4130.00
5	Supply & Laying Of D-Link Make CAT6 Data Cable (Details:with1"/Collar/Bend/Screw/Gatta/Wall Cutting/Labour Etc)	8544	100	Mt	52	5200	0.00	18 %	936.00	6136.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
33,100.00	9.00	2,979.00	9.00	2,979.00	0.00	0.00
Total	CGST	2,979.00	SGST	2,979.00	IGST	0.00

Total Amount	:	33,100.00
Discount Amount	:	0.00
Taxable Amount	:	33,100.00
CGST Amt	:	2,979.00
SGST Amt	:	2,979.00
Round Off Amount	:	0.00
Grand Total ₹	:	39,058.00

Installed above mentioned materials in B.P.D.S&Diplomation Room on 15/03/2018 & Working fine.
Taken to Central stock Register Page No: 45, Sl No: 03
On 16/3/18

No of Items: 5

Amount in Words : Rupees Thirty Nine Thousand Fifty Eight Only

Terms & condition :

- The responsibility of the company ceases on delivery of goods to the Customer/ their representative / common carrier.
- Goods once sold will not be accepted back or exchanged.
- No Warranty claims will be entertained physically ,broken/damaged, or with imported materials.
- Only A/c payee cheque or DD in favour of SILICON SOLUTIONS should be made payment.
- 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

Professor & Head of the Department Dr. K. L. Shivadasappa
Computer Science Engineering
Sapthagiri College of Engineering
Bangalore-57

For SILICON SOLUTIONS

Authorised Signatory

SILICON SOLUTIONS

"Inspiring Integration"

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

#52, 1st Main, 4th Block, Ramakrishna Nagar Nandini layout,
Bangalore-560096 Mob: +91-9880668153, 8660063588
E-Mail: nagaraj@siliconsolutions.net.in
PH: +91-80-23195353

DELIVERY CHALLAN

No. 084

Date 15/03/2018

P.O. No & Date : SCE/ADM/908/17-18

Invoice No. & Date

To,

M/s. Sapthagiri College of Engineering
Hesaraghatta Road
Bangalore

Our TIN No.:

CST No.:

P.O. No & Date :

Invoice No. & Date :

Sl. No	Model	DESCRIPTION	Qty.
①	D-LINK	8 Port PoE Switch	01 NO
②	DAHUA	DAHUA 3MP IP Bullet Camera	02 NO
③	WD	WD Surveillance Hard Disc 4TB	01 NO
④	D-LINK	Cat 6 Cable with Assembly	100 NOS

Received above mentioned
materials to Q.P.D.S Room
on 15/03/2018
(Signature)
15/3/18
Chikmagalur

Receiver's Signature with Seal

For Silicon Solutions

Authorised Signatory

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

No: SCE/ADM/908/17-18

14th March 2018

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

Sir,

Sub: Purchase order for **CCTV** at **QPDS Room** block-reg.
Ref: Your quotation letter No. 3128/6189 dated 14.03.18

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

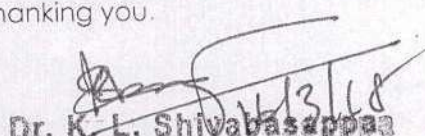
Sl. No	Description	Qty	Unit Price	Total
1	D-link 8 port poe Switch D-link DGS-1210	01	8,000/-	8,000.00
2	DAHUA IP Camera, Full HD Network IR Dome/Bullet Camera 1/2.7" 3 Megapixel Progressive Scan CMOS 25/30fps@1080p 1920X1080 DWDR, Day/Night (ICR), 3DNR, AWB, AGC, BLC	02	3,950/-	7,900.00
3	WD Surveillance type Hard Disc Drive-4 TB	01	8,500	8,500
4	CCTV Camera Installations with Configurations Charges (It includes Network configurations and Remote Desktop/laptop display configurations on principal sir cabin)	LS	3,500	3,500
5	Supply and laying of CAT 6 CCTV-DATA cable with Necessary accessories includes channeling, ducting (Details: VIP pipe 1"/Collar/Bend/Screw/Gatta/Labour Etc) Add GST 18 % on S L No 1 to 5	100Mtr	52	5200
				33,100.00
				5,958.00
				39,058.00
Total				

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

TERMS & CONDITIONS:

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

Thanking you.


Dr. K. L. Shivabasappa
Principal


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

Yours faithfully

Sapthagiri College of Engineering

Sapthagiri College of Engineering
Department of Computer Science & Engineering
Comparative Statement for QPDS Room

Sl No	Description	Quantity	Vendor 1 (TELCONET SOLUTIONS PRIVATE LIMITED)	Vendor 2 (SILICON SOLUTIONS)
1	D-Link 8Port Poe Switch D-Link DGS-1210	1 No	10,488.00	9,440.00
2	DAHUA IP Camera, Full HD Network IR Dome/Bullet Camera 1/2.7" 3Megapixel Progressive scan CMOS 25/30fps @ 1080P (1920x1080) DWDR, Day/Night (ICR), 3DNR, AWB, AGC, BLC,	2 Nos	9970.00	9,322.00
3	WD Surveillance Type Hard Disc Drive- 4 TB	1 No	8,890.00	10,030.00
4	CCTV Camera Installations with Configurations Charges (Its includes Network configurations and Remote Desktop/laptop display configurations on Principal sir cabin)	LS	5,000.00	4,130.00
5	Supply and Laying of CAT 6 CCTV-DATA cable with necessary accessories Includes channeling, ducting (Details:- VIP Pipe 1"/Collar/Bend/Screw /Gatta/ Labour Etc)	100 Mtr	5,700.00	6,136.00
		GST@18%	40,048.00 7,208.64	39,058.00
		TOTAL	47,256.64	(Inclusive 18%GST)

HOD, CS&E

[Signature]
29/03/18

[Signature]
29/03/18

PRINCIPAL

SCE

[Signature]
29/3/18

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

TO
M/s SAPTHAGIRI ENGG COLLEGE
Hesaraghatta Road
Bangalore

March 2nd /2018

Kind Attn: Principal Sir

Dear Sir,

This has reference to the discussion you had with the undersigned, regarding your requirement for **CCTV FOOTAGE-EXAM ROOM AREA**.

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

Sl no	DESCRIPTION	QTY	RATE	AMOUNT
1.	D-Link 8Port Poe Switch D-Link DGS-1210	1	10,488/-	10,488.00
2.	DAHUA IP Camera, Full HD Network IR Dome, Bullet Camera 1/2.7" 3Megapixel Progressive scan CMOS 25/30fps @ 1080P (1920x1080) DWDR, Day/Night (ICR), 3DNR, AWB, AGC, BLC,	2 Nos	4985/-	9970.00
3.	WD Surveillance Type Hard Disc Drive- 4 TB	1 No	8,890/-	8890.00
4.	CCTV Camera Installations with Configurations Charges (Its includes Network configurations and Remote Desktop/laptop display configurations on Principal sir cabin)	LS	5,000/-	5,000.00
5.	Supply and Laying of CAT 6 CCTV-DATA cable with necessary accessories Includes channeling, ducting (Details:- VIP Pipe 1"/Collar/Bend/Screw /Gatta/ Labour Etc)	100 Mtr	57/-	5700.00
	TOTAL AMOUNT			40,048.00


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

Terms and Conditions: -

GST : 18% Extra as applicable .

Warranty: One year from the date of Installation.

Delivery: Within 2 days after receipt of your confirmed order.

Payment: 50% Along with P.O and Balance Immediately after the delivery.

Thanking you

Yours faithfully,
For **TELCONET SOLUTIONS PRIVATE LIMITED**

(KAUSHIK KUNDU)
Mobile: 98801-37018



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

SILICON SOLUTIONS



#52, 1st Main, 4th Block Ramakrishna Nagar Nandini Layout Bangalore-560096
M: 91-9880668153, PH: 91-08-23195353 E-mail : nagaraj@siliconsolutions.net.in
www.siliconsolutions.net.in

M/S. Sapthagiri College of Engineering
Hesaraghatta main road
Bangalore

Date: 07-03-2018

Ref: 3128/6189

Kind Attn: Mr. Lakshman Gowda

Dear Sir,

Sub : Quotation for CCTV

With reference to the discussion had with your goodself, we are pleased to quote final offer for your Prestigious project at Bangalore:-

Terms & Conditions

- 1 The order shall be placed on M/s. SILICON SOLUTIONS .Bangalore.
- 2 Payment: 100 % in Advance along with PO,
- 3 Taxes are inclusive 18% GST
- 4 Validity of this Offer shall be 15 days.
- 5 any Civil or Corporate work from Clients scope.

We wish to thank you for the interest shown in our company and trust that our quotation is quite competitive.

Should you, however, have any query or require any clarification, please do not hesitate to contact us.

Assuring you of our best services at all times.

Yours sincerely,

For M/s. SILICON SOLUTIONS



Authorised Signatory

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

PRICE SCHEDULE CCTV

sl no	Description	Make	Qty	Uom	Unit Price	Gst	Total Gst	Total Amount
1	Supply, of D-Link 8Port Poe Switch D-Link DGS-1210	D-link	1	Nos	8000	18.00%	1,440	9,440
2	Supply, of DAHUA IP Camera, Full HD Network IR Dome/Bullet Camera 1/2.7" 3Megapixel Progressive scan CMOS 25/30fps @ 1080P (1920x1080) DWD, Day/Night (ICR), 3DNR, AWB, AGC, BLC,	Dahua	2	Nos	3950	18.00%	1,422	9,322
3	Supply, of WD Surveillance Type Hard Disc Drive- 4 TB	Wd	1	Nos	8500	18.00%	1,530	10,030
4	CCTV Camera Installations with Configurations Charges (Its includes Network configurations and Remote Desktop/laptop display configurations on Principal sir cabin)	Ls	1	Nos	3500	18.00%	630	4,130
5	Supply, of Laying of CAT 6 CCTV-DATA cable with necessary accessories Includes channeling, ducting (Details:- VIP Pipe 1"/Collar/Bend/Screw /Gatta/ Labour Etc)	D-link	100	mtrs	52	18.00%	936	6,136
Sub Total								39,058



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

DELIVERY CHALLAN



KYOCERA Document Solutions India Pvt Ltd CIN - U4E200DL2008FTC174869 44 TO 46 & 43, 1 FLOOR, GOLD TOWERS, #50, RESIDENCY ROAD, BANGALORE - 560 025 PH:- 080 43403535 www.kyoceradocumentsolutions.co.in		Invoice No. 580901021		Dated 31.01.2018		
				Terms of Payment		
				Mode of Transport		
Consignee / Delivery at: SAPTHAGIRI COLLEGE OF ENGINEERING HESARAGHATTA ROAD BANGALORE Contact : - GSTIN NO -		Customer Purchase Order No. MAIL DT.		Dated		
		L/R or R/R No.		Dated		
				Vehicle Regn. No. :		
Buyer (other than Consignee) SAPTHAGIRI COLLEGE OF ENGINEERING HESARAGHATTA ROAD BANGALORE		Terms of Delivery				
Description of Goods	HSN	Quantity	Rate	Per	Discount %	Amount
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP						
TK-6329		1		PC	NIL	
<i>In respect of the above mentioned material sold, in lieu of Notification No. 102/2007-Customs dated 14/03/2007, no credit of the additional duty of customs levied under sub-section (5) of Section 3 of the Customs Tariff Act, 1975 shall be admissible to the buyer/consignee</i>						
Amount chargeable (In Words) Rs						
No. & Description of Packages :						
GSTIN No : 29AADCK3138R1ZX						
For KYOCERA Document Solutions India Pvt Ltd Authorised Signatory						

Regd. Office Address : 615A, Hemkunt Towers, 98 Nehru Place, New Delhi - 110019 INDIA

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



TCS Agreement No. _____ Dated _____

Model – TA-5002I

TCS
TOTAL COMPREHENSIVE SERVICE
MAINTENANCE AGREEMENT



9663232113
Aravinda Prabhu
Mgr HCL Mgr



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

Kyocera Document Solutions India Pvt. Limited

Registered Office: B-100, Okhla Industrial Area, Phase 3, New Delhi-110020 (India)

This Total Comprehensive Service Maintenance Agreement (hereinafter referred to as the Agreement) is made on this _____ day of _____ 20__17_____ at Gurgaon between Kyocera Document Solutions India Pvt. Limited, having its office at 1st Floor, Orchid Centre, Golf Course Road, Sector 53, Gurgaon – 122002 (herein referred to as "KDID" and herein referred to as the "Customer").

KDID, at the request of the customer, agrees to service and maintain, subject to terms contained in this agreement, <DID bearing SI. No _____ (hereinafter referred to as the "Equipment") and installed on the date, evidenced by KDID Service Report and the customer agrees to abide by the terms of this agreement and pay therefor the consideration reserved herein in the manner provided therefor.

A. KDID

1. Shall service and maintain the equipment and keep the Equipment in good working order.
2. Shall repair and service the Equipment at the customer's request. If required, KDID will at its sole discretion replace, without any charge, worn-out parts by parts including Drum / MK Kits of serviceable quality. Parts thus replaced shall be the property of KDID and KDID authorised engineers / representatives shall be entitled to remove and carry away such parts from the Customer's premises without being liable to the Customer whatsoever.
3. Shall provide the said services during its normal working hours on KDID working days. Provided always KDID shall be entitled to charge additionally for any services required outside of the said KDID normal working hours & KDID working days.
4. Shall not be liable in any manner whatsoever to indemnify the customer or any user of the Equipment for any loss, injury or damage of any kind whatsoever, howsoever caused.
5. Shall not be liable or responsible, in any manner, to the Customer for the damages caused to the Equipment due to any services performed or parts and / or machine supplies procured from any person other than authorised by KDID.
6. Shall be entitled without any let or hindrance to depute its employees or authorised representatives to enter the Customer's premises at all reasonable time to inspect and service the Equipment.
7. Shall not be liable in any manner whatsoever to the Customer in the event of KDID being prevented or delayed in the performance of any of its obligations under this Agreement due to conditions constituting Force Majeure which shall include but not limited to strikes, lockout, concerted action of workmen, breakdown of communications etc.
8. Shall provide free of charge subject to clause C. 7 below all machine supplies except power, paper, staples and other output copy material, as and when necessary to do so.

B. SERVICE CHARGES

1. The Customer shall pay the charges for the services rendered hereunder at the rates mentioned and in the manner prescribed in the schedule attached to this agreement which forms an integral part of the agreement.
2. That the billing for the month of commencement of the agreement shall be proportionate to the number of days in the month of commencement.
3. The meter reading as shown in the Reading Counter installed in the Equipment shall be conclusive proof of such number of copies made / generated by the customer in any month(s).
4. The service charges as stipulated in the schedule to this agreement any other amounts becoming due under this Agreement shall be paid by the customer within seven days of presentation of the bill / invoice by KDID
5. In case the Customer defaults or delays in payment of the above mentioned payments on their respective due date(s), the customer shall be liable to pay on the defaulted amounts, interest @ 2% per month or part thereof from the due date till the date of actual payment(s) as Late payment charges.

C. THE CUSTOMER

1. Has the option to sign this Agreement at the time of placing of the order for the Equipment, or during the warranty period of the Equipment or after the expiry of the warranty period, in case he chooses KDID to service this equipment. If the Customer executes this Agreement after expiry of the warranty on the Equipment, KDID shall charge additionally, repair charges on the Equipment before taking it under this Agreement.
2. Shall ensure that the installation area, electrical outlets and supply within exclusive dedicated voltage stabiliser and access ways etc. for installation, passage and electrical connections of the Equipment at its premises are suitable in accordance with KDID's pre-installation site requirements available with the Customer and maintained so during the currency of this Agreement, for proper servicing of the Equipment.
3. Shall not resite the Equipment as this Agreement is only in respect of the present site of the Equipment unless otherwise mutually agreed in writing prior to resiting. This Agreement does not cover charges for resiting.
4. Shall subject to Clause A 5 above pay additionally for repairs/ adjustments, or replacements occasioned due to defects, arising out of :
 - a. Servicing / maintenance of the Equipment by persons other than KDID authorised persons;
 - b. The Use of parts, Drums, Toner / Developer / Other Supplies not supplied by KDID;
 - c. Negligence by his employees;
 - d. Wilful act of default or any alteration or attachment to this Equipment;
 - e. by his failure to meet the site requirements.

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Chikkasandra, Hesaraghatta Road,
Bangalore-560 057

5. Shall assign and maintain two Machine - In - Charges who shall be instructed by KDID free of charge in the use of and routine care of this equipment. The customer shall ensure that the Machine - In - Charges properly carry out their duties and operate the Equipment in accordance with the Machine - In - Charge training and manual. KDID reserves the right to charge additionally for any service by reason of the Customer's failure to comply with his obligations under this paragraph. All compensation payable to the Machine - In - Charge or other person employed by the Customer for upkeep & maintenance of the equipment shall be the sole responsibility of the Customer.
6. Shall allow, within his normal working hours, KDID representative or personnel duly authorised by KDID, access to the Equipment for meter reading of the equipment. In the event that the Customer fails to permit such meter reading, KDID reserves the right to estimate such meter reading for invoicing purposes. Any over or under estimation will be corrected on the next invoice based on actual meter readings.
7. Shall be accountable to KDID for machine supplies stock left in trust with the Customer who shall ensure that such stock is used only in the Equipment under this Agreement. KDID reserves the right to charge the Customer for any stocks which are unaccounted for, to KDID's satisfaction, at the then prevailing KDID prices.
8. Shall not be entitled to any discount, deferment or settlement with regard to the payment commitment that arises under this Agreement.

D. GENERAL TERMS

1. This Agreement which comes into force on the date of its execution, shall, unless terminated earlier in accordance with terms hereof including by giving 30 days notice in writing served by either party upon the other, continue in force till such time the meter reading installed in the equipment, records,

35 Lacs No. of copies or 05 years, whichever is earlier.

The above mentioned number of copies/years against the machine is subject to the stipulations prescribed under clause C2 of this Agreement and use of the Equipment in accordance with the user guidelines as contained in the Equipment CD supplied by KDID at the time of installation.

Notwithstanding anything herein contained, where this Agreement is executed on the date of purchase of the Equipment or during the warranty period, it shall come into force on the day immediately following the date of expiry of the warranty period.

2 (i) If during the subsistence of this agreement, KDID is of the opinion that, the Equipment requires workshop repair, it may after due inspection of the Equipment, submit to the Customer its recommendation with estimates for workshop repair, & expected time required for carrying out such repairs etc. If the above mentioned recommendations of KDID are acceptable to the customer it shall give its consent in writing, whereupon, KDID shall arrange to get the Equipment repaired on the agreed terms & conditions. KDID shall however, not be responsible for any loss or damage actual or consequential which the customer may claim to have suffered on account of the Equipment being under repairs, or on account of any delay thereof.

(ii) The present Agreement shall remain suspended during the period of repairs and thereafter, it shall stand renewed upon same terms and conditions.

(iii) The Customer has a right to reject the recommendations of KDID set out in Clause D.2(i) above, in such event, this Agreement shall cease with immediate effect.

3. Neither this Agreement nor any of the rights, obligations hereunder shall be assigned by the Customer without the prior written consent of KDID.

4. If the Customer is in the breach of any or all terms hereof including obligation to punctually pay all charges, and such breach remains unremedied for 15 days from the date of such breach or KDID is of the opinion that the Customer has attempted to unauthorisedly reduce the charges agreed to be levied under this Agreement in any manner whether by tampering with the meter or any other part of the Equipment or otherwise. KDID may, during the currency of this Agreement summarily suspend the services till such breach is remedied or terminate this Agreement, notwithstanding anything to the contrary contained herein without being liable in any manner to the Customer for the same.

5. KDID may on receiving a written request from the customer resume its services under the agreement on such terms and conditions including payment by the customer of such charges as maybe stipulated by KDID for bringing the Equipment to its original condition i.e. the condition it was on the date of suspension.

6. Notwithstanding anything to the contrary contained in this Agreement, KDID reserves the right to vary the charges payable by the Customer at any time, upon 60 days written notice. In the event of any increase in charges the Customer shall be entitled to terminate this Agreement by serving not less than 45 days notice in writing by Registered A.D. on KDID at the address given herein to expire on the date on which the increase would otherwise come into effect. This, however, does not include any impact caused by variation in Govt. levies or taxes, Central, State or Local which are recoverable separately, for the period from which such Govt. levies and or taxes have come into force.

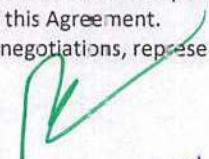
7. In the event of termination of this agreement due to any reason whatsoever as mentioned in this agreement, the customer shall be obliged to settle its outstanding (if any) within 7 days of such termination having come into effect, failing which it shall be liable to pay peral interest at the rate of 24% per annum on such outstanding amounts.

8. In the event of any dispute or difference arising between the parties pertaining or relating to this Agreement, the same shall be referred to the arbitration of a sole arbitrator appointed by the Chairman of the board of directors of KDID or by a person designated / authorised by him. All proceedings of such arbitration shall be governed by the Arbitration & Conciliation Act, 1996 or any amendments thereof. The venue of such arbitration shall be the Head Office of KDID, presently at 1st Floor, Orchid Centre, Golf Course Road, Sector 53, Gurgaon - 122002 (Haryana)

9. Only the Courts at Delhi shall have exclusive Jurisdiction to adjudicate any disputes between the parties arising from this agreement.

10. Timely payment of all charges by the Customer to KDID shall be the essence of this Agreement.

11. This is the entire Agreement between the parties and supersedes all previous negotiations, representations by either of the part, no alteration or amendment is valid unless signed by both the parties.


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

SCHEDULE TO THE TCS AGREEMENT DATED _____

TCS SERVICE CHARGES # (# strike out which ever is not applicable)

- a) C.27 paise per **A4 Mono** copy/unit multiplied by the no. of copies / units recorded in the meter installed in the equipment
- b) 0 54 paise per **A3 Mono** copy/unit multiplied by the no. of copies / units recorded in the meter installed in the equipment
- c) NA paise per **A4 Color** copy/unit multiplied by the no. of copies / units recorded in the meter installed in the equipment
- d) NA paise per **A3 Color** copy/unit multiplied by the no. of copies / units recorded in the meter installed in the equipment

e) *Minimum Monthly Billing (MMB)

**** Per Copy/Print Charges**

beyond minimum monthly billing(MMB)

Rs. _____ upto _____ copies/prints

@ _____ paise per A4 Mono copy/print

Rs. _____ upto _____ copies/prints

@ _____ paise per A4 Color copy/print

* The amount of minimum monthly billing (MMB) is payable by the customer irrespective of the No. of Copies/prints recorded in any month

** The per copy/print charges are payable for every copy/print generated in excess of copies/prints allowed against the minimum monthly billing

f) No. of copies/prints

TCS CHARGES

_____ paise per copy

_____ paise per copy

_____ paise per copy

_____ paise per copy

INSTALLATION & SUPPLIES ADDRESS

.....
.....

CONTACT PERSON

DESIGNATION.....

INVOICING AND STATEMENT

TEL. NO.(S).....

SIGNED ON BEHALF OF THE CUSTOMER

SIGNED
(AUTHORISED SIGNATORY)

NAME : VIJAY KUMAR.....
(CAPITALS)

TITLE
RUBBER STAMP

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

SIGNED ON BEHALF OF KDID

SIGNED
(AUTHORISED SIGNATORY)

NAME
(CAPITALS)

TITLE
RUBBER STAMP

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

Vendor Bill Payment Slip

Slip Dt 18/12/18

HO PO No: SSLET/SLE/HO/Kyocera/Inv. 4208/2017

Date: 19/12/17

Vendor Name: KYOCERA DOCUMENT SOLUTIONS INDIA PVT LTD

1) Vendor Bill No: 180900627 Date: 26/12/17 Amount: 2,95,000

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 2,95,000

Rupees in words: Two Lakh Ninety five thousand only

Stock Reg Ref: Dept CSE Page No 52 SI 11

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
Chikkasandra, Hessarghatta Road,
Bangalore-560 057

Kyocera Machines use upto 70% less power than other similar MFP's.

Tax Invoice

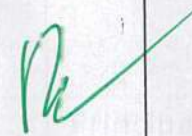


ORIGINAL FOR RECIPIENT

KYOCERA Document Solutions India Pvt Ltd CIN - U45200DL2008FTC174869 Kalyannagar Post, Next to ROYALE CONCORDE INTL SCHOOL Bangalore 560043 PH :- www.kyoceradocumentsolutions.co.in		Invoice No. 180900627	Dated 26 - Dec - 17				
		Original Invoice No.	Terms of Payment IN08_15 DAYS From Date of Invoice				
		Customer REF No. 4208:2017	Mode of Transport W1_TRUCK				
Consignee / Delivery at: Saptagiri College of Engineering 14.5, Chikkasandra, Hesaraghatta Main Road Bangalore 560057 GST IN: STATE CODE :29 Place Of Supply : Bangalore , Karnataka Contact :- Mr. Srinivasa - 8884439150 TIN -		Customer Purchase Order No.	Dated				
		L/R or R/R No.	Dated				
		Vehicle Regn. No. :					
Buyer (if other than Consignee) Saptagiri College of Engineering 5, Chikkasandra, Hesaraghatta Main Road Bangalore 560057 Karnataka		Terms of Delivery					
Description of Goods							
Machine Model	EDP	HSN	Quantity	Rate	CGST/SGST	Tax Amount	Amount
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP							
TASKalfa 5002i 220-240V/50/60HZ	1102RJ3AX0	84.43.3100	1	260000.00	18.00	46800.00	260000.00
DP-7100/DOCUMENT PROCESSOR	1203R75AS0	84.43.9959	1		18.00		
TK-6329	1T02NK0AX0	84.43.9959	1		18.00		
Trolley - Alphard Series	819A0051	85.38.0000	1		18.00		
AC CORD ASSY ND V2	810B000ND2	85.44.4999	1		18.00		
CGST @ 9%							23400.00
SGST @ 9%							23400.00
Total Invoice Value						306,800.00	
Amount Chargeable (In Words) Rs THREE LAC SIX THOUSAND EIGHT HUNDRED ONLY							
No. & Description of Packages : 44 BOX							
Interest @ 24% PA would be applicable on all overdue outstandings							
GST IN :- 29AADCK3138R1ZX PAN No. :- AADCK3138R WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N							
Declaration :- Taken to Central stock register, Page No. 52, Sl No. 11 17/10/2018 Professor & Head of the Department Computer Science Engineering Saptagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057							
For KYOCERA Document Solutions India Pvt Ltd Bangalore Authorised Signatory Principal Saptagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057							
Please detach this slip and return with payment. Invoice No. : 180900627 Date : 26-Dec-17 Amount : 306,800.00 Cheque : _____ Date : _____ Amount : _____ To make payments, kindly make crossed cheque / DD / Pay order / RTGES in favor of "Kyocera Document Solutions India Pvt.Ltd."							

DELIVERY CHALLAN CUM PACKING LIST



KYOCERA Document Solutions India Pvt Ltd CIN - U45200DL2008FTC174869 Kalyanagar Post, Next to ROYALE CONCORDE INT. SCHOOL Bangalore 560043 PH : - www.kyoceradocumentsolutions.co.in		Invoice No. 180900627	Dated 26 - Dec - 17
Consignee / Delivery at: Saptagiri College of Engineering 14.5, Chikkasandra, Hesaraghatta Main Road Bangalore 560057 GST IN : State Code : 29 Place Of Supply : Bangalore, Karnataka Contact : - Mr. Srinivasa - 8884433150		Buyer (if other than Consignee) Saptagiri College of Engineering 14.5, Chikkasandra, Hesaraghatta Main Road Bangalore 560057 Karnataka	
TIN -			
Description of Goods			
Machine Model	EDP	HSN	Quantity
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP			
TASKalfa 5002i 220-240V50/60Hz	1102RJ3AX0	84.43.310C	1
DP-7100/DOCUMENT PROCESSOR	1203R75AS0	84.43.9959	1
TK-6329	1T02NK0AX0	84.43.9959	1
Trolley - Alphard Series	819A0051	85.38.0000	1
AC CORD ASSY ND V2	810B000ND2	85.44.4999	1
 Principal Saptagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057			
No. & Description of Packages :		For KYOCERA Document Solutions India Pvt Ltd	
WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N		 Authorized Signatory	



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1910 1087 6388

Generated Date: 27/12/2017 09:44 AM

Generated By: 29AAD CK313 8R1ZX

Valid Upto: 1 Days

Mode: Road

Approx Distance: 35km

Type: Outward - Supply

Document Details: Invoice / Bill - 180900627 - 26/12/2017

2. Address Details

From

GSTIN : 29AAD CK313 8R1ZX/
KYOCERA Document Solutions India Pvt Ltd
YUSUN LOGISTICS INDIA PVT LTD
Kalyannagar
Bangalore, KARNATAKA-560043

To

GSTIN : BRP
Sapthagiri College of Engineering
Chikkasandra,
Hesaraghatta Main Road
Bangalore KARNATAKA-560057

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
84433100	MFP Enhancements Consumables	0.00	230000.00	9+9+0+0

Total Taxable Amount ₹ 260000.00
0.00

CGST Amount ₹ 23400.00 SGST Amount ₹ 23400.00 GST Amount ₹ 0.00

CESS Amount ₹

4. Transportation Details

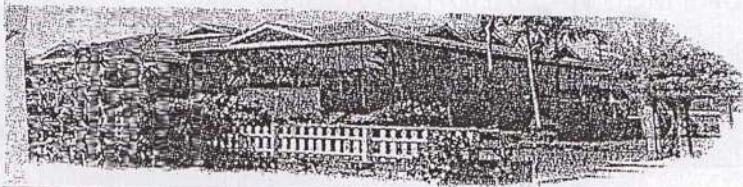
Transporter ID & Name : 29AADCK3138R1ZX & THIRUMALA ROAD LINES

Transporter Doc. No & Date : & 27/12/2017

5. Vehicle Details

Mode	Vehicle No	From	Entered Date	Entered By
Road	KA05AE5309	Bangalore	27/12/2017 09:44 AM	KMID2017

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



PURCHASE ORDER

SUPPLIER REF NO: KLID/BLR/18/142-R1/17-18		ORDER NO: SSCET:SCE:				
DATE: 18.12.2017 Verbal on 18.12.2017		HO:Kyocera:Inw:4208/2017 DATE:- 15.12.2017				
SUPPLIER		BILLING and DESPATCH TO:				
KYOCERA DOCUMENT SOLUTIONS INDIA PVT. LTD		Sapthagiri College of Engineering				
"Gold Tower", First floor, No 44 to 46 & 48, NO. 50		Hesaraghatta Main Road,				
Residency Road,		Chikkasandra,				
BANGALORE - 560 025		Bangalore 560073				
Contact Person : Mr. Aravinda Prabhu-Major Accounts Manager		Contact Person : Principal				
Ph: +91-9563232113 / 080-434 03535		Ph: 080 2837 2800 /2837 801				
We are pleased to place the order to supply the following equipments						
SI	DESCRIPTION OF GOODS	UoM	QTY	UNIT RATE	UNIT Value	TOTAL AMOUNT
1	Kyocera Brand new Multifunction printer, Model: TASKAlfa 5002i: Kyocera TA 5002i - A3 MFP, A3 Size Monochrome Print, Copy, Color Scan, A4 - 50 PPM, 4.0 GB RAM, 8 GB SSD + 320 GB Hard Disk, Duplex, Network, 2x500 Sheets Tray + 150 Sheets Manual Bypass Tray, 9 Inch LCD Display, Automatic Reverse Document Feeder, Scan to USB, Email & FTP, USB / Password Print, Life of Machine - 35 Lakh. Power Consumption-550 Watts, (Detailed Specification as per enclosed CATALOGUE)	No.	1	260000	250000	2 60000
2	Less: Buy Back of Old Ricoh Machine: Model Aficio MP 2000L/LE/Dsm620D/2020D SI L 7187250558	No.	1	10000	10000	10000
Total Basic Price						250000
3	TCS: Total Cost of service is a Comprehensive Contract: Which covers all service, spare parts and consumables except papers, power and labour for running the machine.			GST	18.00%	45000
4	TCS: 0.27 paise for A4 sheet, 0.54 paise for A3 sheet, This price is static and no escalation for next 5 Years from the date of Installation					
GRAND TOTAL						295000
Rupees: Two Lakh Ninety Five Thousand 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 One stand by back up toner should be provided along with the machine
 - 4 Payment: 15 days after delivery and subject to satisfactory installation report from our Engg. College
 - 5 Rates are also inclusive of GST, transportation, delivery, installation & also to train our staff.
 - 6 Total cost of service: Comprehensive contract which covers all consumables, spares and service and 0.27 paise for A4 sheet, 0.54 paise for A3 sheet. This price is static and no escalation for next 5 Years from the date of installation
 - 7 Buy Back of Old Ricoh Machine: Model Aficio MP 2000L/LE/Dsm620D/2020D SI L 7187250558 be taken from our Engg. College concerned with proper acknowledgement
 - 8 If the items supplied are not acceptable by our Hospital authorities or defective it should be replaced immediately
 - 9 Please forward scan copy of invoice to our Rajaji Nagar office
 - 10 Supplies should be only against the PO issued from Head Office
 - 11 Please send RTGS details of your firm, if already sent, ignore this.
- CC 1) Incharge of Engg College to verify, follow up and confirm the receipt of all the products as per this PO through mail to the 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

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

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

SPRINKLE INFOTECH - 16-17 - (From 1-Apr-2017)

#285, 1st Main
8th Cross, Tatanagar
Sahakarnagar Post, Kodigehalli
Bangalore - 560094
GSTIN/UIN: 29ARVPS4000L-Z6
State Name : Karnataka, Code : 29
Contact : 08023410799, 9880-66799
E-Mail : oasales@sprinkleinfotech.com

Buyer

SAPTHAGIRI COLLEGE OF ENGINEERING

HESARAGHATTA MAIN ROAD

CHIKKASANDRA

BANGALORE

560057

PRINCIPAL:080-28372800

State Name : Karnataka, Code : 29

Delivery Note No.

10

Dated

27-Nov-2017

Mode/Terms of Payment

Supplier's Ref.

10

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lex 52D3000	84439959	1 NOS			
Total			1 NOS			

Free tones - 8

E. & O.E

HSN/SAC	Taxable Value
84439959	
Total	

Tax Amount (in words) : **NIL**

Company's VAT TIN : 29171105767
Company's CST No. : 29171105767
Company's PAN : ARVPS4000L

Recd. in Good Condition

for SPRINKLE INFOTECH - 16-17 - (From 1-Apr-2017)

SPRINKLE INFOTECH
No. 285, 1st Main,
8th Cross, Tatanagar,
BANGALORE - 560092.

This is a Computer Generated Document

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

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

SPRINKLE INFOTECH - 16-17 - (From 1-Apr-2017)

#285, 1st Main
8th Cross, Tatanagar
Sahakarnagar Post, Kodigehalli
Bangalore - 560094
GSTIN/UIN: 29ARVPS4000L1Z6
State Name : Karnataka, Code : 29
Contact : 08023410799, 9880166799
E-Mail : oasales@sprinkleinfotech.com

Buyer

SAPTHAGIRI COLLEGE OF ENGINEERING

HESARAGHATTA MAIN ROAD

CHIKKASANDRA

BANGALORE

560057

PRINCIPAL:080-28372800

State Name : Karnataka, Code : 29

Delivery Note No

10

Dated

27-Nov-2017

Mode/Terms of Payment

Supplier's Ref.

10

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lex 52D3000	84439959	1 NOS			
Total			1 NOS			

E. & O.E

HSN/SAC	Taxable Value
84439959	
Total	

Tax Amount (in words) : NIL

Company's VAT TIN : 29171105767

Company's CST No. : 29171105767

Company's PAN : ARVPS4000L

Recd. in Good Condition

for SPRINKLE INFOTECH - 16-17 - (From 1-Apr-2017)

This is a Computer Generated Document

SPRINKLE INFOTECH

No. 285, 1st Main,

8th Cross, Tatanagar,

BANGALORE - 560094.

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

LANDMARK INFONET PVT LTD
 72900DL200PTC120299
 -2016, , Sector-45, Gurgaon
 -122003
 IN/UN: 06AAACL8804E1ZR
 N: U72900DL200PTC120299
 -Mail : accounts@landmark-technologies.com
 Consignee

Sprinkle Infotech

#285, 1st Main 8th Cross,
 Tatanagar Sahakaranagara Post
 Kodigehalli Bangalore
 Pin Code-560094
 CONT:-Ms.Deeksha-080-41146422
 Karnataka, Code : 29

GSTIN/UN:29ARVPS4000L1Z6

Buyer (if other than consignee)

Sprinkle Infotech

#285, 1st Main 8th Cross,
 Tatanagar Sahakaranagara Post
 Kodigehalli Bangalore
 Pin Code-560094

Karnataka, Code : 29

GSTIN/UN:29ARVPS4000L1Z6

Invoice No.	Dated
LIGGN/17-18/1244	22-Nov-2017
Delivery Note	Mode/Terms of Payment
	30 DAYS CREDIT
Supplier's Ref.	Other Reference(s)
JGB	JGB
Buyer's Order No.	Dated
36	22-Nov-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Sp	BANGLORE
Terms of Delivery	
IN HAND	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lexmark Toner 52D3000 GST Part No-52D3000	84439959	1 Nos	5,885.00	Nos		5,885.00
	IGST Output @ 18%				18 %		1,059.30
	Total		1 Nos				₹ 6,944.30

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Nine Hundred Forty Four and Thirty paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount
84439959	5,885.00	18%	1,059.30
Total	5,885.00		1,059.30

Tax Amount (in words) : **Indian Rupees One Thousand Fifty Nine and Thirty paise Only**

Company's VAT TIN : **07380263230**
 Company's CST No. : **07380263230**
 Buyer's VAT TIN : **29171105767**
 Buyer's CST No. : **29171105767**

Company's Bank Details

Bank Name : **HDFC Bank Limited- 00902560001235**
 A/c No. : **00902560001235**
 Branch & IFS Code : **SCO-15,Sec-14, Gurgaon HR & HDFC0000090**

for **LANDMARK INFONET PVT LTD**

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

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 18/12/18

HO PO No: SSLET/SLE: Ho. Kyocera/Inv. 4208.2017

Date: 19/12/17

Vendor Name: KYOCERA DOCUMENT SOLUTIONS INDIA PVT LTD

1) Vendor Bill No:	<u>180900127</u>	Date	<u>26/12/17</u>	Amount	<u>2,95,000</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>2,95,000</u>			

Rupees in words: Two lakh Ninety five thousand only

Stock Reg Ref:	Dept	<u>CS&E</u>	Page No	<u>52</u>	SI	<u>11</u>		
	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	
		<u>[Signature]</u>					
	<u>[Signature]</u>			<u>[Signature]</u>	<u>18/12/18</u>		
Auditor	Accounts		Director		Principal		Chairman

[Signature]

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

Kyocera Machines use upto 70% less power than other similar MFP's.

Tax Invoice

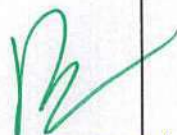


ORIGINAL FOR RECIPIENT

KYOCERA Document Solutions India Pvt Ltd CIN - U45200DL2008FTC174869 Kalyannagar Post, Next to ROYALE COMCORDE INTL SCHOOL Bangalore 560043 PH :- www.kyoceradocumentsolutions.co.in				Invoice No. 180900627		Dated 26 - Dec - 17	
				Original Invoice No.		Terms of Payment IN08_15 DAYS From Date of Invoice	
				Customer REF No. 4208:2017		Mode of Transport W1_TRUCK	
Consignee / Delivery at: Saptagiri College of Engineering 14.5, Chikkasandra, Hesaraghatta Main Road Bangalore 560057 GST IN: STATE CODE :29 Place Of Supply : Bangalore , Karnataka Contact :- Mr. Srinivasa - 8884439150 TIN -				Customer Purchase Order No.		Dated	
				L/R or R/R No.		Dated	
						Vehicle Regn. No. :	
Buyer (if other than Consignee) Saptagiri College of Engineering 14.5, Chikkasandra, Hesaraghatta Main Road Bangalore 560057 Karnataka				Terms of Delivery			
Description of Goods							
Machine Model		EDP	HSN	Quantity	Rate	CGST/SGST	Tax Amount
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP							
TASKalfa 5002i 220-240V50/60HZ		1102RJ3AX0	84.43.3100	1	260000.00	18.00	46800.00
DP-7100/DOCUMENT PROCESSOR		1203R75AS0	84.43.9959	1		18.00	
TK-6329		1T02NK0AX0	84.43.9959	1		18.00	
Trolley - Alphard Series		819A0051	85.38.0000	1		18.00	
AC CORD ASSY ND V2		810B000ND2	85.44.4999	1		18.00	
CGST @ 9%							23400.00
SGST @ 9%							23400.00
Buy Back Value (If Any) : Ricoh Machine @ Rs. 11,390.00 Amount Chargeable (In Words) Rs THREE LAC SIX THOUSAND EIGHT HUNDRED ONLY No. & Description of Packages : Interest @ 24% PA would be applicable on all overdue outstandings GST IN :- 29AADCK3138R1ZX PAN No. :- AADCK3138R WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N					Total Invoice Value 306,800.00		
Declaration :- Taken to Central Stock register Page No. 52, S.I. No. 11 17/01/2018 Professor & Head of the Department Computer Science Engineering Saptagiri College of Engineering Bangalore-57					For KYOCERA Document Solutions India Pvt Ltd Bangalore Authorised Signatory		
Regd. Office Address : 615A, Hemkant Tower (Modi Tower) Nehru Place New Delhi-110019 INDIA							
Please detach this slip and return with payment Invoice No. : 180900627 Date : 26-Dec-17 Amount : 306,800.00 Cheque : _____ Date : _____ To make payments, kindly make crossed cheque / DD / Pay order / RTGES in favor of "Kyocera Document Solutions India Pvt.Ltd."							

DELIVERY CHALLAN CUM PACKING LIST



KYOCERA Document Solutions India Pvt Ltd CIN - U45200DL2008FTC174869 Kalyannagar Post, Next to ROYALE CONCORDE INTL SCHOOL Bangalore 560043 PH :- www.kyoceradocumentsolutions.co.in		Invoice No. 180900627	Dated 26 - Dec - 17
Consignee / Delivery at: Saptagiri College of Engineering 14.5, Chikkasandra, Hesaraghatta Main Road Bangalore 560057 GST IN : State Code : 29 Place Of Supply : Bangalore, Karnataka Contact : - Mr. Srinivasa - 8884439150		Buyer (if other than Consignee) Saptagiri College of Engineering 14.5, Chikkasandra, Hesaraghatta Main Road Bangalore 560057 Karnataka	
TIN -			
Description of Goods			
Machine Model	EDP	HSN	Serial Nos
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP			
TASKalfa 5002i 220-240V50/60HZ	1102RJ3AX0	84.43.3100	1 VPL7801524
DP-7100/DOCUMENT PROCESSOR	1203R75AS0	84.43.9959	1 V9C7X08777
TK-6329	1T02NK0AX0	84.43.9959	1 0
Trolley - Alphard Series	819A0051	85.38.0000	1 0
AC CORD ASSY ND V2	8108000ND2	85.44.4999	1 0
		 Principal Saptagiri College of Engineering Chikkasandra, Hesaraghatta Road. Bangalore-560 057	
No. & Description of Packages :		For KYOCERA Document Solutions India Pvt Ltd  Authorised Signatory	
WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N			



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1910 1087 6388** Generated Date: **27/12/2017 09:44 AM** Generated By: **29AAD CK313 8R1ZX** Valid Upto: **1 Days**
 Mode: **Road** Approx Distance: **35km**
 Type: **Outward - Supply** Document Details: **Invoice / Bill - 180900627 - 26/12/2017**

2. Address Details

From

GSTIN : 29AAD CK313 8R1ZX
 KYOCERA Document Solutions India Pvt Ltd
 YUSEN LOGISTICS INDIA PVT LTD
 Kalyannagar
 Bangalore, KARNATAKA-560043

To

GSTIN : URP
 Saptagiri College of Engineering
 Chikkasandra,
 Hesaraghatta Main Road
 Bangalore, KARNATAKA-560057

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess)
84433100	MFP Enhancements, Consumables	0.00	260000.00	9+9+0+0

Total Tax'ble Amount ₹ 260000.00 CGST Amount ₹ 23400.00 SGST Amount ₹ 23400.00 IGST Amount ₹ 0.00 CESS Amount ₹ 0.00

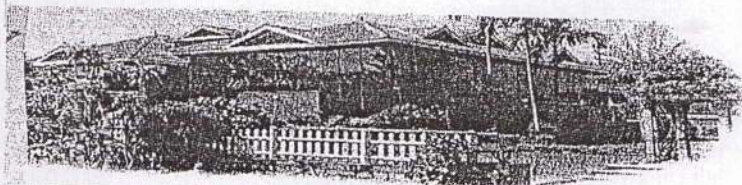
4. Transportation Details

Transporter ID & Name : **29AADCK3138R1ZX & THIRUMALA ROAD LINES** Transporter Doc. No & Date : **& 27/12/2017**

5. Vehicle Details

Mode	Vehicle No	From	Entered Date	Entered By
Road	KA05AE5309	Bangalore	27/12/2017 09:44 AM	KMID2017


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



PURCHASE ORDER

SUPPLIER REF NO: KDID/BLR/18/142-R1/17-18		ORDER NO: SSCET:SCE:				
DATE: 18.12.2017 Verbal on 18.12.2017		HO:Kyocera:Inw:4208:2017 DATE:- 19.12.2017				
SUPPLIER		BILLING and DESPATCH TO:				
KYOCERA DOCUMENT SOLUTIONS INDIA PVT. LTD		Sapthagiri College of Engineering				
"Gold Tower", First Floor, No 44 to 46 & 48, NO. 50		Hesaraghatta Main Road,				
Residency Road,		Chikkasandra,				
BANGALORE - 560 025		Bangalore 560073				
Contact Person : Mr. Aravinda Prabhu-Major Accounts Manager		Contact Person : Principal				
Ph: +91-9663232113 / 080-434 03535		Ph: 080 2837 2800 /2837 801				
We are pleased to place the order to supply the following equipments		HO ACCOUNTING				
SI	DESCRIPTION OF GOODS	UoM	QTY	UNIT RATE	UNIT Value	TOTAL AMOUNT
1	Kyocera Brand new Multifunction printer, Model: TASKalfa 5002i: Kyocera TA 5002i – A3 MFP, A3 Size Monochrome Print, Copy, Color Scan. A4 - 50 PPM, 4.0 GB RAM, 8 GB SSD + 320 GB Hard Disk, Duplex, Network, 2x500 Sheets Tray + 150 Sheets Manual Bypass Tray, 9 Inch LCD Display, Automatic Reverse Document Feeder, Scan to USB, Email & FTP, USB / Password Print. Life of Machine – 35 Lakh. Power Consumption-550 Watts, (Detailed Specification as per enclosed CATALOGUE)	No.	1	260000	260000	2 60000
2	Less Buy Back of Old Ricoh Machine: Model Aficio MP 200CL/LE/Dsm620D/2020D SI L 7187250558	No.	1	10000	10000	10000
Total Basic Price						250000
3	TCS. Total Cost of service is a Comprehensive Contract: Which covers all service, spare parts and consumables except papers, power and labour for running the machine.			GST	18.00%	45000
4	TCS: 0.27 paise for A4 sheet, 0.54 paise for A3 sheet, This price is static and no escalation for next 5 Years from the date of installation					
GRAND TOTAL						295000
Rupees: Two Lakh Ninety Five Thousand 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 One stand by back up toner should be provided along with the machine
 - 4 Payment: 15 days after delivery and subject to satisfactory installation report from our Engg. College
 - 5 Rates are also inclusive of GST, transportation, delivery, installation & also to train our staff.
 - 6 Total cost of service: Comprehensive contract which covers all consumables, spares and service and 0.27 paise for A4 sheet, 0.54 paise for A3 sheet. This price is static and no escalation for next 5 Years from the date of installation
 - 7 Buy Back of Old Ricoh Machine: Model Aficio MP 2000L/LE/Dsm620D/2020D SI L 7187250558 be taken from our Engg. College concerned with proper acknowledgement
 - 8 If the items supplied are not acceptable by our Hospital authorities or defective it should be replaced immediately
 - 9 Please forward scan copy of invoice to our Rajaji Nagar office
 - 10 Supplies should be only against the PO issued from Head Office
 - 11 Please send RTGS details of your firm, if already sent, ignore this.
- CC 1) Incharge of Engg 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 be informed to HO immediately

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road.
Bangalore-560 025

No: SCE/ADM/ 631a /17 - 18

31st October 2017

M/s Sprinkle InfoTech
 # 1, 1st floor, 13th main road
 Vasanthnagar Bangalore - 560 052
 Ph: 41146422

Sir,

Sub:Purchase order for **MS810DN Imaging unit for Exam dept- reg.**
 Ref: Your quotation letter dated 16.10.17

With reference to the subject cited above, we are issuing this purchase order for the purchase of **MS810DN Imaging unit for Exam dept** indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1	Part No 52D0Z00 MS810, MS811DN Imaging Unit 100K Add: GST 18%	01	3500/-	3,500.00
				630.00
	Total			4,130.00

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

Thanking you,

Yours faithfully


PRINCIPAL
 Sapthagiri College of Engineering


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

Creating Tomorrow

No: SCE/ADM/ 631 /17 - 18

31st October 2017

M/s Sprinkle Info-tech
 # 1, 1st floor, 13th main road,
 Vasanthnagar, Bangalore - 560 052
 Ph: 41146422

Sir,

Sub: Purchase order for **MS811DN Toner cartridges for Exam dept-reg.**
 Ref: Your quotation letter dated 12.10.17

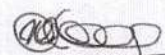
With reference to the subject cited above, we are issuing this purchase order for the purchase of **MS811DN Toner cartridges for Exam dept** indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1	Part No 52D3X0E 523XE Black High yield return toner cartridge, 45K, MS811/812 Add: GST 18%	02	34,400/-	68,800.00
				12,384.00
	Total			81,184.00

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

Thanking you,

Yours faithfully


 PRINCIPAL

Sapthagiri College of Engineering


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

13-10-2017

To,
Principal
SCE, B'lore.

From,
Lakshmana Gowda N
Lab Instructor,
CS&E, SCE.

Respected Sir,

SUB: Regarding the Purchase of Lexmark Printer TONER.

Concern to the above subject, as we are using the Lexmark printer for taking the printouts for Internal Assessment Tests, so we need extra toners for standby purpose, so please grant the permission to purchase 2 no's new toners.

Thanking you

Yours faithfully

(Lakshmana Gowda N)

ACE
to get approval and release
13/10/17

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



Date: Oct 12th ,2017

To,

THE PRINCIPAL
SAPTHAGIRI COLLEGE OF ENGINEERING
HESARGHATTA MAIN ROAD
BANGALORE

SUB: PROPOSAL FOR LEXMARK PRINTER MS811DN TONER CARTRIDGES.

As per your request, we are forwarding you a quote for Lexmark Printer MS811dn Toner Cartridge

Commercial Quote.

Part No	Description	Price
52D3X0E	523XE Black Extra High Yield Return Toner Cartridge 45K, MS811/812	35000
	SGST@9%	3150
	CGST@9%	3150
	Total value	41300

341400
+ Tax

Order to be placed with:

SPRINKLE INFOTECH, #285, 1ST MAIN, 8TH, CROSS, TATANAGARA
SAHAKARANAGARA POST, KODIGEHALI, BANGALORE-560094

Terms and conditions:

1. Delivery: 3 Weeks
2. Payment Terms: Advance RTGS
3. GST : Extra 18% as Applicable

Thanking You,
For Sprinkle Infotech

Jagadish Shetty

9880166799

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



Date: Oc: 13th ,2017

To,

THE PRINCIPAL
SAPTHAGIRI COLLEGE OF ENGINEERING
HESARGHATTA MAIN ROAD
BANGALORE

SUB: PROPOSAL FOR LEXMARK PRINTER MS810DN TONER CARTRIDGES.

As per your request, we are forwarding you a quote for Lexmark Printer MS810dn Toner Cartridge

Commercial Quote.

Part No	Description	Price
52D3H0E	523HE Black High Yield Return Toner Cartridge 25K, MS810	28000
	SGST@9%	2520
	CGST@9%	2520
	Total value	33040

Order to be placed with:

SPRINKLE INFOTECH, #285, 1ST MAIN, 8TH, CROSS, TATANAGARA
SAHAKARANAGARA POST, KODIGEHALI, BANGALORE-560094

Terms and conditions:

1. Delivery: Immediate
2. Payment Terms: Advance RTGS
- 3 GST : Extra 18% as Applicable

Thanking You,
For Sprinkle Infotech

SPRINKLE INFOTECH
#285, 1st Main,
Tatanagar,
BANGALORE - 560092.
9880166799


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

LEXMARK

Sprinkle

Info Tech

Date: Jun 16th, 2017

To,

THE PRINCIPAL
SAPTAGIRI COLLEGE OF ENGINEERING
HESARGHATTAM MAIN ROAD
BANGALORE

SUB: PROPOSAL FOR LEXMARK PRINTER MS811DN TONER CARTRIDGES.

As per your request, we are forwarding you a quote for Lexmark Printer MS811dn Toner Cartridge

Commercial Quote

MS811DN TONER CARTRIDGES

Part No	Description	End User Price
52D3H0E	523H Black High Yield Return Toner Cartridge, 25K MS810/811/812	28,000+Tax

Terms and conditions:

1. Local taxes Extra Presently VAT 5.5% is applicable.
2. Delivery: Immediate
3. Payment Terms: Advance RTGS

Thanking You
For Sprinkle Info Tech



Handwritten notes:
As 52D3H0E is not available
PO may be placed to supply
52D3H0E for 28,000
22/06/17

Dr. Aswatha Kumaran
Principal
Sapthagiri College of Engineering
No. 145, Chikkasandra
Hesarghatta Main Road
Bangalore - 560 087

Sapthagiri College of Engineering
Chikkasandra, Hesarghatta Main Road
Bangalore - 560 087

No: SCE/ADM/128/17-18

15th June 2017

M/s Sprinkle InfoTech
1, 1st floor, 13th main road
Vasanthnagar, Bangalore - 560 052
Ph: 41146422

Sir,

Sub: Purchase order for **MS811DN Toner cartridges for Exam dept- reg.**
Ref: Your quotation letter dated 15.06.17

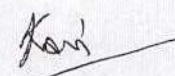
With reference to the subject cited above, we are issuing this purchase order for the purchase of **MS811DN Toner cartridges for Exam dept** indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1	Part No : 52D3X0E 523X Black Extra High yield return toner cartridge, 45K, MS811/812 Add: Vat 5.5%	02	36731/-	73462.00
				4,040.00
	Total			77,502.00

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

Thanking you,

Yours faithfully


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


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

LEXMARK

Sprinkle
infotech

Date: Jun 15th, 2017

S.P.D.S. Room
Examination Section

To,

THE PRINCIPAL
SAPTAGIRI COLLEGE OF ENGINEERING
HESARCHATTAMAIN ROAD
BANGALORE

SUB: PROPOSAL FOR LEXMARK PRINTER MS811DN TONER CARTRIDGES.

As per your request, we are forwarding you a quote for Lexmark Printer MS811dn Toner Cartridge

Commercial Quote.

MS811DN TONER CARTRIDGES

Part No	Description	End User Price
52E3X0E	523X Black Extra High yield Return Toner Cartridge, 45K, MS811/812	36731+Tax

Terms and conditions:

1. Local taxes Extra Presently VAT 5.5% is applicable.
2. Delivery: Next Week
3. Payment Terms: Advance RTGS

Thanking You,
For Sprinkle Infotech

Jagdish Shetty
9386166799



Sprinkle infotech, # 1st Floor, 3rd Main Road, Vasanthnagar, Bangalore - 560052 Tel No : 080-41146422 Mail id : oasales@sprinklein

[Handwritten signature]

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

*forwarded to principal
for need ful
Shil 15/6/17*

*Kavi
for PRINCIPAL*

17-10-2017

To,
Principal
SCE, B'lore.

From,
Lakshmana Gowda N
Lab Instructor.
CS&E, SCE.

Respected Sir,

SUB: Regarding the Lexmark Printer Imaging unit.

Concern to the above subject ,Lexmark printer(MS811dn) is used to take the printouts of External theory exams as well as Internal Assessment Tests, the Imaging Unit of the printer is having the capacity of 80,000 pages, almost we taken the 80,000 pages, the printer is showing the indication that Imaging unit is low, so replacing of imaging unit is necessary for the further printing in the future, so please give the permission for changing the Imaging unit.

Thanking you

Forwarded for approval
12/10/17

17/10/17
Your's faithfully
[Lakshmana Gowda N]

12

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

Date: Oct 16th ,2017

To,

THE PRINCIPAL
SAPTHAGIRI COLLEGE OF ENGINEERING
HESARGHATTA MAIN ROAD
BANGALORE

SUB: PROPOSAL FOR LEXMARK PRINTER MS810DN Imaging Unit

As per your request, we are forwarding you a quote for Lexmark Printer MS810dn Imaging unit

Commercial Quote.

Part No	Description	Price
52D0Z00	MS810,MS811DN IMAGING UNIT 100K	3500
	SGST@9%	315
	CGST@9%	315
	Total value	4130

Order to be placed with:

SPRINKLE INFOTECH, #285, 1ST MAIN,8TH, CROSS,TATANAGARA
SAHAKARANAGARA POST, KODIGEHALLI,BANGALORE-560094

Terms and conditions:

1. Delivery: Immediate
2. Payment Terms: Advance RTGS
3. GST : Extra 18% as Applicable

Thanking You,
For Sprinkle Infotech

Jagadish Shetty

9880166799

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesarghatta Road,
Bangalore-560094

Date: 28-06-2019

Sapthagiri College of Engineering
Department of Computer Science & Engineering

SUBMITTED:

Sub: Upgradation of RAM in QPDS Computer.

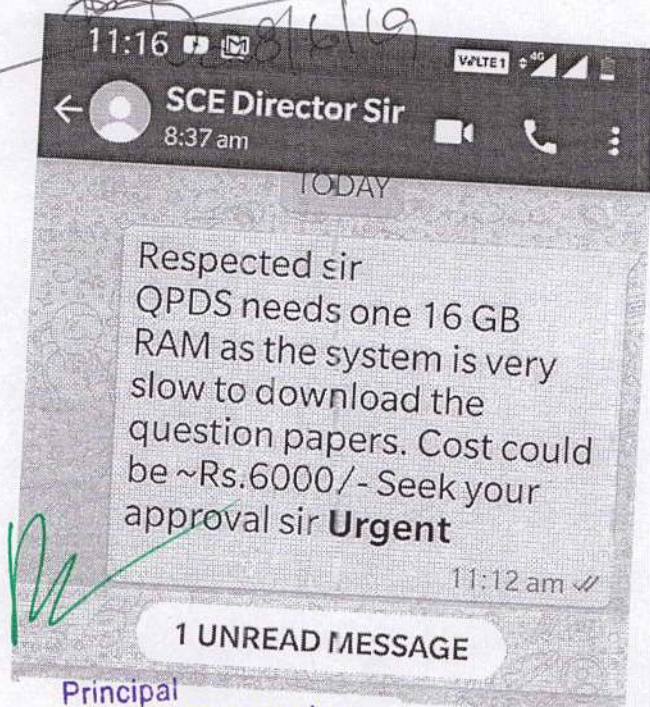
Respected Sir,

Concern to the above subject, the computer present in QPDS room is very Slow and very difficult to download the Question papers, presently the computer consist of 4 GB DDR4 Ram, - need to be upgraded to 16 GB for smooth and fast process of downloading the question papers, So please do the needful to upgrade the RAM.

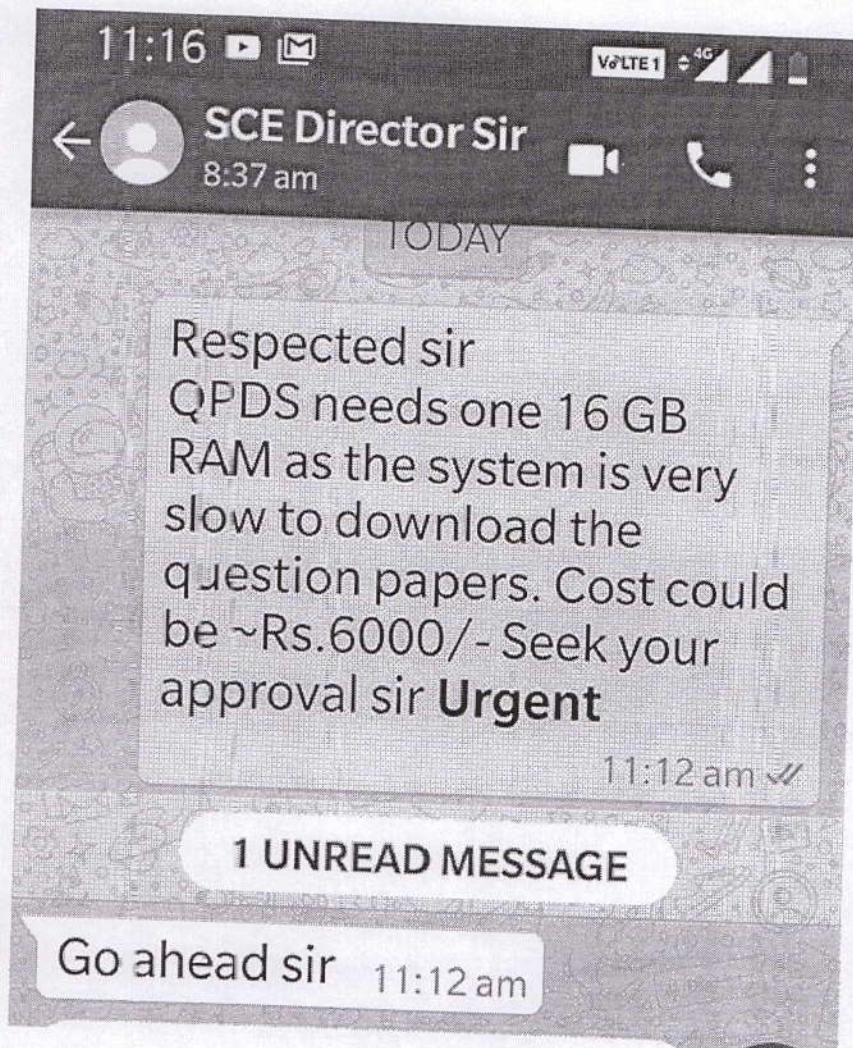
Thank you

(Signature) 28/6/19
(Lokesh Kumar Gowda)

approximate Rs } 6,000 URGENT
for 16GB (8x2)



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



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



OPTIPLEX SOLUTIONS

ORIGINAL FCP RECEIPT

Working:

#114, 3rd Main, Sampige Layout
Pattergarapallya Main Road,
Bangalore-560079,

Reg Off:

#160, 3rd Floor, 4th Main, 3rd Cross, Sampige
Layout, Pattergarapallya Main Road,
Bangalore-560079,

GSTIN/UIN: 29ANBPA5079R1ZF

STATE: KARNATAKA (29)

www.optiplexsolutions.in

Email Id: info@optiplexsolutions.in

Phone: 91+9980623533

TAX INVOICE

Billing Details (Bill To)

Name : M/S, Sapthagiri Eng College
Address : Hesarghatta Main Road
Bangalore
State : Karnataka
Phone :
GSTIN :
E Way No:

Invoice No: 027 Bill Date : 29-06-2019

Bill Ref No : Date :

Doc NO : Date :

Bank Details:

A/C NO: 1146201008019

FSC: CNRB0001146

CANARA BANK

1/1 ANAGARA BRANCH, BANGALORE

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

Sno	Item Description	HSN/SAC	Ct	Unit	Basic Rate	Tax Rate	Gross Amount
1	DESKTOP DDR 4 3 GB RAM	8517	2	NO	3000.00	18%	6000.00

TAXABLE AMT	CGST	CGST	SGST	CGST	IGST	IGST
6000.00	9%	540.00	9%	540.00		
TOTAL	CGST	540.00	SGST	540.00		

Total Amount: 6000.00

Discount Amount:

Per Tax:

Taxable Amount: 6000.00

SGST/CGST 18%: 1080.00

Round Off:

Grand Total: 7080.00

AMOUNT IN WORDS ₹ Seven Thousand Eighty Only

Terms & Condition :

E & O.E

- Interest @ 18% per annum will be charged on bills not paid within one month.
- We do not accept any warranty responsible for breakage damage or burnt, tempered materials.
- The responsibility of the company ceases on delivery of goods to the Customer/ their representative/ common carrier.
- Only A/c payee cheque or dd in favour of OPTIPLEX SOLUTIONS should be made payment.
- One year carry warranty from the date of the invoice.

Principal

Received The Material in Good Condition

Received 16GB DDR 4 RAM
Installed in OPDS Room
on 29/06/2019 at 11:30 am
8x2=16GB (Chikman Gowda)

Receiver's Signature & Seal

Sapthagiri College of Engineering
Chikkasandra, Hesarghatta Road
Bangalore-560057

Authorised Signatory





SERVICE CALL REPORT

19/11/2019

CUSTOMER NAME:	
ADDRESS/TELEPHONE NOS:	
CONTACT NAME:	
CALL REASON:	

DATE		
D	M	Y
MAIN ACT		
Code	Job Time(Min)	

MACHINE SR. NO.			
CALL ID			
BASE CALL ID			
M/C STATUS			
ENGR. NO.			
K	D	I	D
RESPONSE TIME(MINUTES)			
ENGR. SIGN.			
ACTION			
CAUSE			
DOWN TIME(MINUTES)			

MODEL NO.				
CALL RECEIVED DATE / TIME				
D	M	Y	H	M
CALL ASSIGNED DATE / TIME				
D	M	Y	H	M
TIME ARRIVED DATE / TIME				
D	M	Y	H	M
CALL COMPLETED DATE / TIME				
D	M	Y	H	M

SYMPTOM:-	
CAUSE:-	
ACTION:-	
SPARE PARTS USAGE	
S.NO.	PART NUMBER
DESCRIPTION	
QTY	

METER READING			
T	A	M	C
TOTAL			
FAX TOTAL			
FOR BILLABLE CALLS ONLY			
FOR APPROVAL / BILLING			
QTY.	UNIT	USED	PRICE(INR)
VALUE			
SALES TAX			
FUEL CHARGES			
SERVICE TAX			
GRAND TOTAL			

CUSTOMER APPROVAL	
NAME:	
SIGN:	
DATE:	

MACHINE WORKING SATISFACTORILY	
NAME:	
SIGN:	
DATE:	

FOR BILLABLE TRANSACTIONS ONLY : Customer may kindly note that this SCR duly signed and stamped by you will be treated as a formal purchase order from you. If this does not meet your internal procedural requirement, you may ratify this by issuing a separate purchase order.

Head Office :- Second Floor, Centrum Plaza, Sector-53, Golf Course Road, Gurgaon - 122 002 (Haryana), Ph.: 0124-4671000, Fax: 0124-4671001
Bangalore - 560 057
Principal
Sapthagiri College of Engineering
Chikmagalur
Bangalore - 560 057

Paper Settings
 MP Tray Size/Type: A4/Plain
 Cassette 1 Size/Type: A4-R/Plain
 Cassette 2 Size/Type: A3/Plain
 Group Settings
 None
 Print Settings
 Copies: 1
 Default Media Type: None
 KIR Mode: Enabled
 Resolution: 600 dpi
 Status: Disabled
 Device Common Settings
 Sleep Level: Energy Saver
 Network: Enabled
 USB Cable: Enabled
 Application: Enabled
 Sleep Timer: 10 Minutes
 Form Feed Time Out: 30 Seconds
 Tray Empty: Enabled
 Option Status
 Document Processor: Installed
 Paper Feeder: Not Installed
 Slide Feeder: Not Installed
 Finisher: Not Installed
 Mail Box: Not Installed
 Job Separator: Not Installed
 SD Card: Not Installed
 Card Authentication (B): Not Installed
 Internet FAX Kit(A): Not Installed
 Data Security Kit (E): Not Installed
 UG-33: Not Installed
 UG-34: Not Installed
 Scan extension kit(A): Not Installed
 Network
 LAN Interface
 Setting: Auto
 Current: 1000BASE-T
 TCP/IP
 Status: Enabled
 Printer Host Name: KM4E8246
 IPv4
 DHCPv4 Status: Disabled
 Bonjour Status: Enabled
 IP Address: 192.168.3.11
 Subnet Mask: 255.255.255.0
 Default Gateway: 192.168.3.1
 Status: Enabled
 DHCPv6 Status: Enabled
 RA Status: Enabled
 Manual: Not Defined
 DHCPv6(Stateful): Not Defined
 RA(Stateless): Not Defined
 LinkLocal: Not Defined
 f800:217:c8ff:e4e-8246/64

Job Settings		Job Name:	
Interface Block			
USB Host:	Unblock		
USB Device:	Unblock		
USB Storage:	Unblock		
Option I/F 1:	Unblock		
Option I/F 2:	Unblock		
Memory		Total Size:	
Emulation		4.0 GB	
Emulation:		PCL6	
Default Font:		Courier	
Default Code Set:		IBM PC-8	
Scan Settings		PDF	
File Format:		300x300dpi	
Resolution:		Text+Photo	
Quality:		Text+Photo	
Copy Settings		Text+Photo (Magazine)	
Quality:		Enabled	
Collate:			
Counters		209578	
Copy		94211	
Printer		0	
FAX		303789	
Paper Size			
A3		35974	
B4		8	
A4		267803	
B5		0	
A5		3	
Folio		1	
Ledger		0	
Legal		0	
Letter		0	
Statement		0	
Banner 1		0	
Banner 2		0	
Other1		0	
Other2		0	
Scanned Pages		22282	
Copy		0	
FAX		12414	
Other		34696	
Duplex		4 in 1	
Simplex		2 in 1	
141752		33516	
162037		1	
Data Sanitization		270272	
Result:-		2 in 1	
Toner Gauge		100 %	

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

TAX INVOICE

(EXTRA COPY)

SPRINKLE INFOTECH - 19-20 - (from 1-Apr-2019) #285, 1st Main 8th Cross, Tatanagar Sahakarnagar Post, Kodigehalli Bangalore - 560092 GSTIN/UIN: 29ARVPS400CL1Z6 State Name : Karnataka, Code : 29 Contact : 08023410799, 9880166799 E-Mail : oasales.sprinkle@gmail.com		Invoice No. 98	e-Way Bill No.	Dated 14-Jan-2020
Buyer SAPTHAGIRI COLLEGE OF ENGINEERING HESARAGHATTA MAIN ROAD CHIKKASANDRA BANGALORE 560057 PRINCIPAL:080-28372800 Lakshman Gowda:9743542666/9535887718 State Name : Karnataka, Code : 29		Delivery Note	Mode/Terms of Payment Against Delivery	
		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination Bangalore	
		Terms of Delivery Door Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LEX 52D3X0E MS811/812 TONER CART 45K	84439959	1 NOS	34,400.00	NOS	34,400.00
						3,096.00
						3,096.00
Total			1 NOS			₹ 40,592.00

Received 1 No toner on
18/01/2020 for OPDS Room
Lexmarks Printer. (Lakshman Gowda N)

Amount Chargeable (in words)

INR Forty Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	34,400.00	9%	3,096.00	9%	3,096.00	6,192.00
Total	34,400.00		3,096.00		3,096.00	6,192.00

Tax Amount (in words) : INR Six Thousand One Hundred Ninety Two Only

Company's VAT TIN : 29171105767
Company's CST No. : 29171105767
Company's PAN : ARVFS4000L

Declaration

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

Company's Bank Details

Bank Name : Corporation Bank CCSDL 140001
A/c No. : 560131000087233
Branch & IFS Code : Vasanth Nagar & CORP0000747

Customer's Seal and Signature

for SPRINKLE INFOTECH - 19-20 - (from 1-Apr-2019)

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

Principal
Sapthagiri College of Engineering
Chikkasandra, Hosaraghatta Road
Bangalore



No: SCE/ADM/145/18-19

12th December 2019

M/s Sprinkle InfoTech
1, 1st floor, 13th main road
Vasanthnagar, Bangalore - 560 052
Ph: 41146422

Sub: Purchase order for **MS811DN Toner cartridges for Exam dept - reg.**
Ref: Your quotation letter dated 26.11.19

With reference to the subject cited above, we are issuing this purchase order for the purchase of **MS811DN Toner cartridges for Exam dept** indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1	Part No LEX 52D3X0E 523XE Black Extra High Yield corporate Toner cartridge, 45K MS811/812	01	34,400/-	34,400.00
				34,400.00
	Add: GST 18%			6,192.00
	Total			40,592.00

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

Thanking you,

Yours faithfully

Principal



भारतीय स्टेट बैंक
State Bank Of India
A/c PAYEE ONLY

(10499)-HESARGATTA ROAD BRANCH
14/5, NEAR SAPTHAGIRI ENGINEERING COLLEGE
CHIKKASANDRA
BANGALORE 560057
IFS Code: SBIN0010499

चेक 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
21012020
D D M M Y Y Y Y

PAY
रुपये RUPEES

M/s Sprinkle Infotech
forty thousand five hundred and two only

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta 5,
Bangalore 560057
अब करें ₹ 40592/-

खा. सं.
A/c No. 30270254259

Valid upto Rs. 10.00 Lacs at Non-Home Branch

FOR SAPTHAGIRI COLLEGE OF ENGINEERING
For Sapthagiri College of Engineering

Prefix:
1515500040

Director
ADMINISTRATIVE OFFICER
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 250943⑈ 5600021051: 000485⑈ 31

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

SPRINKLE INFOTECH - 19-20 - (from 1-Apr-2019) #285, 1st Main 8th Cross, Tatanagar Sahakarnagar Post, Kodigehalli Bangalore - 560092 GSTIN/UTIN: 29ARVPS000L1Z6 State Name : Karnataka, Code : 29 Contact : 08023410799 9880166799 E-Mail : oasales.sprinkle@gmail.com		Invoice No. 98	e-Way Bill No.	Dated 14-Jan-2020
Buyer SAPTHAGIRI COLLEGE OF ENGINEERING HESARAGHATTA MAIN ROAD CHIKKASANDRA BANGALORE 560057 PRINCIPAL:080-28372800 Lakshman Gowda:9743542666/9535887718 State Name : Karnataka, Code : 29		Delivery Note		Mode/Terms of Payment Against Delivery
		Supplier's Ref.		Other Reference(s)
		Buyer's Order No.		Dated
		Despatch Document No.		Delivery Note Date
		Despatched through		Destination Bangalore
		Terms of Delivery : Door Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LEX 52D3X0E MS811/812 TONER CART 45K	84439959	1 NOS	34,400.00	NOS	34,400.00
	CGST					3,096.00
	SGST					3,096.00
	Total		1 NOS			₹ 40,592.00

Amount Chargeable (in words)

E. & O.E

INR Forty Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	34,400.00	9%	3,096.00	9%	3,096.00	6,192.00
Total	34,400.00		3,096.00		3,096.00	6,192.00

Tax Amount (in words) : **INR Six Thousand One Hundred Ninety Two Only**

Company's VAT TIN : 29171105767

Company's CST No. : 29171105767

Company's PAN : ARVPS4000L

Declaration

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

Company's Bank Details

Bank Name

A/c No.

Branch & IFS Code : Vasanth Nagar & CORP0000747

Principal

Sapthagiri College of Engineering

560131000087233

Chikkasandra, Hesaraghatta Road,

Bangalore - 560057

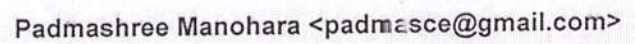
Customer's Seal and Signature

for SPRINKLE INFOTECH - 19-20 - (from 1-Apr-2019)

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

This is a Computer Generated Invoice





Lakshmana Gowda N <lakshmanagowda@sapthagiri.edu.in>
To: Padmashree Manohare <padmasce@gmail.com>

Tue, Dec 17, 2019 at 11:32 AM

From: **sprinkle infotech** <oasales.sprinkle@gmail.com>
Date: Mon, Dec 16, 2019 at 3:07 PM
Subject: Re: Quotation for toners
To: Lakshmana Gowda N <lakshmanagowda@sapthagiri.edu.in>

Today stock reached us. Kindly make advance payment, i will dispatch today only.

Bheemesh
Sprinkle Infotech
[Quoted text hidden]



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

No: SCE/ADM/14E /18 - 19

12th December 2019

M/s Sprinkle InfoTech
1, 1st floor 13th main road
Vasanthnagar, Bangalore - 560 052
Ph: 41146422

Sir,

Sub: Purchase order for **MS811DN Toner cartridges for Exam dept** - Reg.
Ref: Your quotation letter dated 26.11.19

With reference to the subject cited above, we are issuing this purchase order for the purchase of **MS811DN Toner cartridges for Exam dept** indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1	Part No LEX 52D3X0E 523XE Black Extra High Yield corporate Toner cartridge, 45K MS811/812	01	34,400/-	34,400.00
	Add: GST 18%			6,192.00
	Total			40,592.00

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

Thanking you,

Yours faithfully


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


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



Date: 26-11-2019

To,

SAPHAGIRI COLLEGE OF ENGINEERING
STORES - SSH,
15, CHIKKASANDRA,
HESARAGATTA MAIN ROAD,
BANGALORE - 560090

Kind attention - Lakshmana Gowda

SUB: PROPOSAL FOR LEX 52D3X0E.

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

Commercial Proposal

Part No	Description	Price
LEX 52D3X0E	523XE Black Extra High Yield corporate Toner cartridge, 45K ✓ MS811/812.	34,400+GST

Terms and conditions:

1. GST 18% Applicable on Equipment.
2. Payment Terms : 100% advance
3. Delivery: 4 weeks from the date of PO


12/12/19

Thanking You,
For Sprinkle Infotech,

Jagadish Shetty

9880166799





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

No: SCE/ADM/138/19 - 20

10th December 2019

M/s Dossier Technologies
 # 58 II floor, Above Andhra Bank
 Kaggadasapura main road
 C.V.Ramannagar
 Bangalore - 080 25340999 / 25340900 / 9341210667 / 8660092827

Sir,

Sub: Purchase order for **Lexmark cartridges for QPDS room** - reg.

Ref: Your quotation letter dated 12.06.19

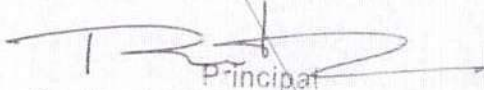
With reference to the subject cited above, we are issuing this purchase order for the purchase of **Lexmark cartridges for QPDS room** indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1	Part No LEXmark cartidge 52D3X0E	01	27,900/-	27,900.00
	Add: GST 18%			5,022.00
	Total			32,922.00

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

Thanking you,

Yours faithfully


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


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

Creating Tomorrow

No: SCE/ADM/38/19 - 20

10th December 2019

M/s Dassier Technologies
 # 58, II floor, Above Andhra Bank
 Kaggadasapura main road
 C.V.Ramannagar
 Bangalore - 080 25340999 / 25340900 / 9341210667 / 8660092827

Sir,

Sub: Purchase order for **Lexmark cartridges for QPDS room** - reg.
 Ref: Your quotation letter dated 12.06.19

With reference to the subject cited above, we are issuing this purchase order for the purchase of **Lexmark cartridges for QPDS room** indicated in the table below to the rate indicated therein.

SL No	Description	Qty	Unit Price	Total
1	Part No LEXmark cartidge 52D3X0E	01	27,900/-	27,900.00
	Add: GST 18%			5,022.00
	Total			32,922.00

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

Thanking you,

Yours faithfully


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


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

Creating Tomorrow

Reply all ▾ Delete Junk Block ...

FW: Lexmark cartredge

① This message was sent with High importance.

Vinay <vinay@dossiartech.com>

Thu 12/5/2019 10:49 PM

PA to Director ✓

Please find the cartridge price bellow

Lexmark cartridge 52D3X0E @ 27900 + tax

25K

no sheet to rate
PO's

Warm Regards

For **DOSSIER TECHNOLOGIES**

Vinayan

Mob: +91 9341210667 / +91 8660092827 / +91 9035200123

Email: vinay@dossiartech.com ; [nayaniv@gmail.com]nayaniv@gmail.com



58, IInd Floor, Above Andhra Bank, Kaggadasapura
Main Road, C. V. Raman Nagar, Bangalore 560 093.

E: sales@dossiartech.com T: +91 80 25340999 / +91 80 25340900



Consider the environment. Please don't print this e-mail unless you really need to.

The information contained in this electronic message and any attachments to this message are intended for the exclusive use of the addressee(s) and may contain proprietary, confidential or privileged information. If you are not the intended recipient, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately and destroy all copies of this message and any attachments.

WARNING: Computer viruses can be transmitted via email. The recipient should check this email and any attachments for the presence of viruses. The company accepts no liability for any damage caused by any virus transmitted by this email.

From: Vinay [mailto:vinay@dossiartech.com]

Sent: 28 November 2019 15:49

To: 'it@simsrc.edu.in'

Cc: 'bhagyashree@dossiartech.com'

Subject: Lexmark cartredge

Importance: High

Dear Ravi

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

SAPTHAGIRI COLLEGE OF ENGINEERING

(Affiliated to VTU, Belagavi, and Recognized by AICTE, New Delhi)

14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru-560057

VTU EXAMINATION COORDINATOR

Ref: SCE/Exams/03

Date: 03/10/2019

The Principal
SCE
Bengaluru-560057

Respected Sir,

Sub: Smart mobile phone with internet enabled SIM card for QPDS

With reference to the above subject, VTU is establishing a secured virtual private network between the University and Colleges for secured access of QPDS portal and transfer of question papers. In this regard a **Smart mobile i-phone with internet data enabled SIM** is required and readiness of the report shell be submitted to VTU on or before **12/10/2019**. I request you to kindly give permission to purchase above said smart phone as per the VTU requirement.

Thanking you,

Yours sincerely

Apple iPhone 6S(32GB)

(1) Amazon Rs 22,999

(2) Flipkart Rs 23,601

Dr. B.S. Krishna

Professor & HOD
Department of Chemistry
Sapthagiri College of Engineering
Bangalore - 560 057

For Director's Approval

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

Mr. Shashank

Sri Srinivasa Educational & Charitable Trust
SAPTHAGIRI COLLEGE OF ENGINEERING

(Affiliated to VTU, Belagavi, and Recognized by AICTE, New Delhi)
14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru-560057

VTU EXAMINATION COORDINATOR

Ref: SCE/Exams/04

Date: 15/10/2019

The Principal
SCE
Bengaluru-560057

Respected Sir,

Sub: Additional facilities and infrastructure required for VTU-QPDS room

With reference to the above subject, QPDS room has been shifted and the following additional facilities are required as per the VTU requirement. I request you to kindly give permission to purchase and oblige.

1. Dedicated 4 mbps internet line → ①
2. Dedicated UPS line
3. Intercom connection
4. Storage racks to store answer booklets - carpentry work.
5. Notice boards - 03 - h
6. Office Chairs - 06 nos - h
7. Executive Chair - 01 no - h

Thanking you,

Yours sincerely

For Director's Approval.

15/10/19

carpentry work
2

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

Chunthy H. S.

Tax Invoice/Bil of Supply/Cash Memo
(Triplicate for Supplier)

Sold By :
SAGAREXCLUSIVESELLERSTORE
1ST FLOOR PLOT NO A/151 SHYAM PARK
EXTENTION SAHIBABAD, U.P
GHAZIABAD, UTTAR PRADESH, 201005
IN

PAN No: CZFPP7213N
GST Registration No: 09CZFPP7213N1ZS

Billing Address :
Dr H Ramakrishna
309, 1st Cross, BHCS Layout, Utharahalli,
Subramanyapura Post
BENGALURU, KARNATAKA, 560061
IN
State/UT Code: 29

Shipping Address :
Dr H Ramakrishna
Dr H Ramakrishna, Principal
Sapthagiri College of Engineering, Chikkasandra,
Hesaragatta Road
BENGALURU, KARNATAKA, 560057
IN

State/UT Code: 29
Place of supply: KARNATAKA
Place of delivery: KARNATAKA

Order Number: 403-3529027-5328307.
Order Date: 16.10.2019

Invoice Number : IN-12816
Invoice Details : UP-180217881-1920
Invoice Date : 16.10.2019

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Generic TPU Back Cover for Apple iPhone 6/6s - Black B0777FY7RL (New-Flip-July-28-4)	₹101.69	1	₹101.69	18%	IGST	₹18.31	₹120.00
TOTAL:							₹18.31	₹120.00

Amount in Words:
One Hundred And Twenty only

7. [VGA EXCLUSIVE SELLER STORE:](#)

Authorized Signatory

Whether tax is payable under reverse charge - No

[illegible]

Principal
Sapthagiri College of Engineering
Chikkasandra, Ittazherahatta Rd
Bangalore-560 057

amazon.in

Tax Invoice/Bill of Supply/Cas

Memo

(Duplicate for Transporte

Sold By :

Appario Retail Private Ltd

Sy No. 524/1,2,3,4,6,
525/1,2,3,4,5,6, 526/3,4,5,6,527
of madivala village and Sy
no.51/1 of thatanahalli village,
kasaba hobli, anekal taluk.,
Bangalore urban district
Bangalore, Karnataka, 562107
IN

PAN No: AALCA0171E

GST Registration No:

29AALCA0171E1ZV

Billing Address:

Dr H Ramakrishn
398, 1st Cross, BHCS Layout
Uttarahalli, Subramanyapu
Po
BENGALURU, KARNATAK
56006

Shipping Address:

Dr H Ramakrishn
Dr H Ramakrishna, Princip
Sapthagiri College
Engineering, Chikkasandr
Hesaragatta Ro
BENGALURU, KARNATAK
56006

Order Number:

403-5180723-4561159

Order Date: 16.10.2019

Invoice Number:

BLR7-261754

Invoice Details:

KA-BLR7-1034-19

Invoice Date : 16.10.20

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Apple iPhone 6s (32GB) - Space Grey Box X3A7(C) Box X3A7(C)	₹21,427.68	₹0.00	1	₹21,427.68	6%	CGST	₹1,285.66	₹22,713.34
	Shipping Charges	₹35.72	-₹35.72		₹0.00	6%	CGST	₹0.00	₹0.00
						6%	SGST	₹0.00	
TOTAL								₹2,571.32	₹23,999.99

Amount in Words:

Twenty-three Thousand Nine Hundred And Ninety-nine only

For Appario Retail Private Ltd

Authorized Signator

ASSPL Amazon Seller Services Pvt Ltd., ANPL Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desiring availing the GST credit are requested to create a business account and purchase from Amazon.in business eligible offers.

Please note that this invoice is not a demand for payment.

To: 06.10.2019
Packing Slip No. Order #: 403-5180723-4561159

Purchase made on

amazon.in

Sold By

Appario Retail Private Ltd

Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6, 526/3,4,5,6,527 of madivala village and Sy no.51/1 of
thatanahalli village, kasaba hobli, anekal taluk., Bangalore urban district, Bangalore - 562107
Karnataka, India

Invoice Number: BLR7-261754

This is a computer generated document

QTY DESCRIPTION

1 Apple iPhone 6s (32GB) - Space Grey
B01L3A7(C)
B01L3A7(C)

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

Registered Address for
Appario Retail Private Ltd, 1st Floor, UB Plaza, Vittal Malya Road,
Shanthala Nagar, Ashok Nagar, Bengaluru - 560001, Karnataka, IN

To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>

Page 1 of 1

Printed on 16/10/2019 // std-in cod eligible/ 1016-22:34/ 1018-01:45



Visvesvaraya Technological University

Belagavi - 590 018, Karnataka State, INDIA

Prof. Satish Annigeri Ph.D.
Registrar (Evaluation)

Phone : (0831) 2498131

Fax : (0831) 2498184

Ref. No. VTU/BGM/Reg(E)/PS/2019-2020/ 2071

Date : 1 OCT 2019

CIRCULAR

Sub: Secured Question Paper Delivery through VPN - reg.

VTU is establishing a secured Virtual Private Network between the University and Colleges for secured access of QPDS portal and transfer of Question Papers. In this connection, the Principals of Constituent and Affiliated Engineering colleges are hereby requested to arrange for the following infrastructure for the said purpose.

- 1) Computer with specification i5 processor with 4 GB memory, which should not be used for any other purpose.
- 2) OS : Windows 10 Professional with Internet Explorer 11 and Google Chrome (latest) version installed.
- 3) 4MBPS leased line with static IP address for the computer to be used for the QPDS. (dedicated to QPDS and independent of campus network) -
- 4) Technical support personnel to be identified.
- 5) CCTV surveillance system (IP based) to be installed and should be viewable on internet and the network should be different from QPDS network.
- 6) Smart mobile with working SIM (Internet data enabled) to be placed in QPDS room near the computer with Sophos Mobile App authenticator installed (App is available in both Google Playstore and Apple APPstore, Support for App will be given from VTU). It must not have any other user installed apps.
- 7) There will be 2FA (two factor authentication) for VPN login and the mobile App will display the current OTP to be used.

The said infrastructure should be established and a report of readiness should be submitted to the office of the undersigned before 12th October 2019 through mail to prexam@vtu.ac.in. The process of installation and operating methods will be intimated on receipt of the readiness report.

Sd/-

REGISTRAR (EVALUATION)

To, The Principals of Constituent and Affiliated Engineering colleges

Copy FWC's to:

1. Hon'ble Vice-Chancellor through the Sec, to VC, VTU Belagavi, for kind information.
2. The Registrar, VTU Belagavi, for information.
3. The Finance Officer, VTU Belagavi, for information.
4. The Incharge Regional Directors of VTU Regional Offices, for information & needful.
5. The Incharge Director, ITISMU, VTU Belagavi, for information and needful.

11/10/19
REGISTRAR (EVALUATION)

Principal
Sapthagiri College of Engineering
Chickasandra, Hesarghatta
Bangalore-560 076

11/10/19
Evaluation
Gayathri Jedd
11/10/19

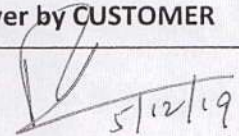
Intimation of Date Commissioning

(IBW LINK / SAP COLLEGE OF ENGINEERING BAW)

NO: RCIL/SBC/SAP-30112019

DATE: 02/12/2019

Name of the Customer	M/s.SAPTHAGIRI COLLEGE OF ENGINEERING
Service	BANDWIDTH Services
Location	SAP CLG OF ENG HESARGHATTA MAIN ROAD BAW
Quantity & Length	4Mbps
Date of Commissioning	02-Dec-2019
Technical Details, if any	SBC pop port details: CISCO switch IP :172.31.247.26 FE-0/17, TJ1600C-FE-1/4, SAP CLG SIDE FE-6/3
Remarks, if any	Media Converter Link: S/N-18122501948, 18122503440
IP DETAILS	Local 122.252.228.6, Sub 255.255.255.252, GW 122.252.228.5

Handed Over by RailTel	Taken over by CUSTOMER
Signature : 	Signature 
Name & Designation : M. Mahesh Kumar ECE	Name & Designation : Dr. H. Ramakrishna Principal
Name of The Section : Implementation.	Name of The Section : Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road Bangalore-560 057


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

Re: CNOCS-20483 :: Upgradation of Internet bandwidth from 50Mbps to 100Mbps for M/s SAPTHAGIRI COLLEGE OF ENGINEERING/Bangalore as per ERP PO.NO.SR-IL-32286 & Cust PO.NO.SCE/ADM/409/18-19 Dt.19-11-18

Sat, Nov 30, 2019 01:02 PM

Dear Sir,

As per the trailing mail, We have provisioned new 4Mbps Internet bandwidth connectivity to M/s SAPTHAGIRI COLLEGE OF ENGINEERING/Bangalore as per ERP PO.NO.SR-IL-38600 & Cust PO.NO.SSECT:HO:SCE:079:lnw:4359:2019 Dtd: 08-nov-19 and please find the IP ADDRESS Details for further connectivity and testing.

ERP SERVICE ID:517108

SBC MX80-I (172.31.35.65) :: ge-1/1/2.18

CISCO (172.31.247.26) :: FE-0/17 (ut)

WAN IP POOL:122.252.228.4/30

Subnet mask: 255.255.255.252

Gateway IP:122.252.228.5

Customer end: 122.252.228.6

With Regards,
G.Madhulatha
Sr.Manager/MPLS
RailTel Corporation of India Ltd.,
Secunderabad
(M)9701385928



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

From: "kalyan" <kalyan@railtelindia.com>

To: gmadhulata@railtelindia.com

Cc: "naresh kotha" <naresh.kotha@railtelindia.com>, "upraju" <up.raju@railtelindia.com>, "ibwnocsc" <ibwnocsc@railtelindia.com>, "MPLS PROVISIONING" <mplsprovisioning@railtelindia.com>, "sr.provisioning" <sr.provisioning@railtelindia.com>, "asprao" <asprao@railtelindia.com>, "tejaswini" <tejaswini@railtelindia.com>

KYOCERA PRINTER MACHINE DETAILS (QPDS ROOM)

Toll Free No: 1800 103 7172

Machine Model Number: TASKalfa 5002i

Machine Serial Number: VPL7801534

Toner Number: TK-6329

service.bangalore@did.kyocera.com

admin.bangalore@did.kyocera.com

mg.roy@did.kyocera.com

shiva.kumar@did.kyocera.com

kishore.gurarani@did.kyocera.com



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



RAILTEL CORPORATION OF INDIA LIMITED

A Mini Ratna CPSU under Ministry of Railways, Govt of India

Office of the General Manager

II Floor, Vectra House, No: 15, 1st Main,
6th cross, Gandhinagar, Bangalore-560 009

No: RCL/SBC/SCE/2019-20

Dt. 01-01-2020

To,
The Principal
Sapthagiri College of Engineering
15, Chikkasandra, Hesarghatta Main Road
Bengaluru-560090

Subject: Commission of 4 Mbps Internet Leased Line (1:1)

Dear Sir,

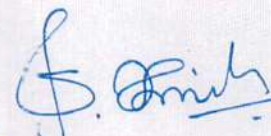
We have provisioned 4 Mbps Internet bandwidth connectivity to Sapthagiri College of Engineering Bengaluru as per PO. NO.SSECT: HO: SCE:079:lnw:4359:2019 Dated: 03-Nov-19 for question paper downloading system of VTU Belgaum on 02-12-2019.

Please find the IP ADDRESS Details as below.

ERP SERVICE ID: 517108
SBC M*80-I (172.31.35.65) :: ge-1/1/2.18
CISCO (172.31.247.26) :: FE-0/17 (ut)
WAN IP POOL: 122.252.228.4/30
Subnet mask: 255.255.255.252
Gateway IP: 122.252.228.5
Customer end: 122.252.228.6

This is for your kind information.




01/01/2020
Asst. General Manager
RailTel, Bangalore
Asst. General Manager
RailTel Corporation of India Ltd.
(A Govt. of India Enterprises)
Bengaluru-560 009


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

Re: CNOCS-20483 :: Upgradation of Internet bandwidth from 50Mbps to 100Mbps for M/s SAPTHAGIRI COLLEGE OF ENGINEERING/Bangalore as per ERP PO.NO.SR-IL-32286 & Cust PO.NO.SCE/ADM/409/18-19 Dt.19-11-18

Sat, Nov 30, 2019 01:02 PM

Dear Sir,

As per the trailing mail, We have provisioned new 4Mbps Internet bandwidth connectivity to M/s SAPTHAGIRI COLLEGE OF ENGINEERING/Bangalore as per ERP PO.NO.SR-IL-38600 & Cust PO.NO.SSECT:HO:SCE:079:lnw:4359:2019 Dtd: 08-nov-19 and please find the IP ADDRESS Details for further connectivity and testing.

ERP SERVICE ID:517108

SBC MX80-I (172.31.35.65) :: ge-1/1/2.18

CISCO (172.31.247.26) :: FE-0/17 (ut)

WAN IP POOL:122.252.228.4/30

Subnet mask: 255.255.255.252

Gateway IP:122.252.228.5

Customer end: 122.252.228.6

With Regards,
G.Madhulatha
Sr.Manager/MPLS
RailTel Corporation of India Ltd.,
Secunderabad
(M)9701385928



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

From: "kalyan" <kalyan@railtelindia.com>
To: gmadhulata@railtelindia.com
Cc: "naresh kotha" <naresh.kotha@railtelindia.com>, "upraju" <up.raju@railtelindia.com>, "ibwnocsc" <ibwnocsc@railtelindia.com>, "MPLS PROVISIONING" <mplsprovisioning@railtelindia.com>, "sr.provisioning" <sr.provisioning@railtelindia.com>, "asprao" <asprao@railtelindia.com>, "teekchandrasekhar" <teekchandrasekhar@railtelindia.com>



RAILTEL CORPORATION OF INDIA LIMITED
A Mini Ratna CPSU under Ministry of Railways, Govt of India
Office of the General Manager
II Floor, Vectra House, No: 015, 1st Main,
6th cross, Gandhinagar, Bangalore-560 009

NO: RCIL/SBC/SCE/2019-20

Date: 16/10/2019

The Principal

Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Road
Bangalore-560057

Dear Sir,

Sub: Budgetary Quote for 4 Mbps Internet Leased Line (1:1)-Reg

Ref: As per our discussion and your mail request on 09/10/2019

With reference to the above subject, RailTel corporation of India Ltd, being a Class A ISP is pleased to share the commercials for additional link to your esteemed Institute and given below is the most competitive quote for the service intended.

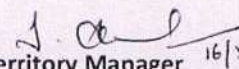
Description of Service	Bandwidth / Speed	Annual recurring cost	One Time set up Cost	Total Cost	Goods & Service tax
Dedicated, unshared Internet Leased line (1:1) symmetric	4 Mb/s	Rs.80,000/-	Rs.20,000	Rs.1,00,000/-	Extra as applicable

Other terms & conditions:

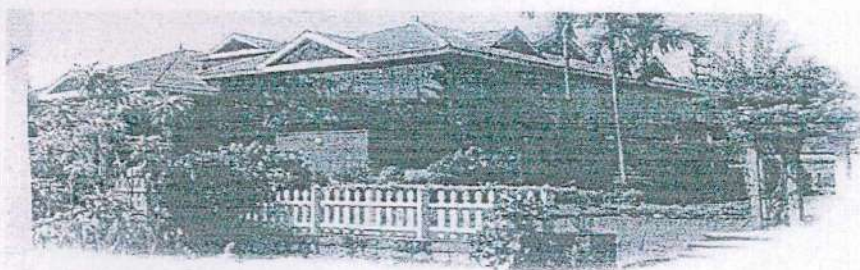
- **Delivery:** 2-3 weeks
- **Handing off:** Ethernet port from RailTel Mux will be handed over.
- **Minimum order period:** Two years.
- **OTC:** One Time set up Cost will be NIL if PO is for more than three years.
- **SLA:** 99.5% or better with 24/7/365 local and NOC support.
- **No of IPs:** 1
- **Exit clause:** One month notice on either side after one year.
- **Payment :** Quarterly in advance on submission of invoice from RailTel;
- 25% of the PO value along with 100% OTC is to be paid along with PO.
- 100% advance payment along with the PO if the PO value is less than INR 5 Lakhs.
- **Validity of offer:** 30 days.
- The Leased Line services ordered shall be used as per the guidelines of Ministry of Telecommunications, Government of India, New Delhi. Any unauthorized usage/service/reselling is strictly prohibited.

May call back for any assistance in this regard pls.




Territory Manager 16/10/19
RailTel Corporation of India Ltd
Bangaluru


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



WORK ORDER

SUPPLIER REF NO: RCIL/SBC/SCE/2019-20				ORDER NO: SSECT:HO:SCE:079:Inw:4359:2019				
Date: 16.10.2019, Verbal 07.11.2019				Date:08.11.2019				
SUPPLIER				BILLING and DESPATCH TO:				
RAILTEL CORPORATION OF INDIA LIMITED				Sapthagiri College of Engineering				
Office of the General Manager				15, Chikkasandra,				
"VECTRA HOUSE", No.015, 2nd Floor,				Hesaraghatta Main Road,				
1st Main, 6th Cross, Gandhinagar BANGALORE - 560 009				BANGALORE - 560090 INDIA				
Contact Person: Mr. Amit Hukkeri				Contact Person : Principal / Mr.Lakshman Gowda - IT Dept.				
Ph: 78999 30140 / 080 2237 1900				PH: 080 28372300 / 801 / 502				
We are pleased to place the confirmed order for the following Service								
Sl	Description of Service	UoM	QTY	UNIT RATE	UNIT Value	GST %	GST AMT	TOTAL AMOUNT
1	<u>Dedicated, Unshared Internet Leased Line</u> <u>(1:1) Symmetric. (a) Bandwidth / Speed: 4Mb/s</u>	Nos.	1	80000	80000	18.00%	14400	94400
GRAND TOTAL					80,000		14,400	94,400
Rupees: Ninty Four Thousand Four Hundred Only					FOR Sapthagiri College of Engineering			
					8/11/19 Authorised Signatory			

TERMS AND CONDITIONS

- 1 Please mention WO No in your Invoice
 - 2 Delivery: Immediate
 - 3 Order Period: Three years from the date of service as per this WO
 - 4 OTC: Nil as the contract is for 3 years
 - 5 Billing & Payment Terms : Billing and Payment remain same as per our existing 100Mbps linked line. Billing starts as per this WO only from the date of real time execution.
 - 6 Rates are also inclusive of GST, Installation and DEMO at our Engineering College
 - 7 Handing Off: Ethernet port from RailTel Mux should be handed over.
 - 8 Service Level Agreement-(SLA): 99.5% or better with 24/7/365 local and NOC support
 - 9 No of IPs: 1 No
 - 10 Exit Clause: One month notice on either side after one year
 - 11 All other Technical specifications etc., as per the your quote referred above.
- CC 1) Engg College concerned to co-ordinate with the vendor. Payment for this WO as per the terms of the existing
- 2) Discrepancy if any against the indented items be informed to HO immediately
 - 3) Indentor should follow up with the supplier as per this WO and intimate about delay in service.


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

W1-F1 & OFC

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore							
Vendor Bill Payment Slip						Slip Dt: 14/01/20	
HO PO No: SSECT: HO: SCE: 081(1): INW: 3072: 2019						Date: 07/01/20	
Vendor Name: Telconet Solutions Private Limited							
1) Vendor Bill No:	TSPL 177	Date	03/01/2020	Amount	7,46,616		
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	7,46,616		
Rupees in words:		Seven Lakh Fourty six thousand Six hundred Six only.					
Stock Reg Ref:	Dept	CS&E	Page No	64 & 65	SI	03	
	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 the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per P 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

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta
Bangalore-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/177

Date : 03/01/2020

P O No. : SSECT:HO:SCE:081:

Date : 27/11/2019

INW:3072

Dispatch Doc No :

Date :

Bank Details :

Bank Name : ICICI Bank Branch : Rajajinagar
A/c No. : 029605006094 IFSC Code : ICIC000C296

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		Amo
								Tax Per	Tax Amount	Rate	Amo	
1	GBIC MODULE SFP-MC -D-LINK	8517	✓ 4.00	No	7500.00	30000.00	0.00	18.00	5,400.00	0	0.00	3540
2	FIBRE PATCH CARD-MC FSC-LC -D-LINK	5447	✓ 4.00	No	2000.00	8000.00	0.00	18.00	1,440.00	0	0.00	944
3	COUPLERS-MMF -WITH CONNECTORS,D-LINK	8517	✓ 6.00	No	275.00	1650.00	0.00	18.00	297.00	0	0.00	1947
4	OFC LU -D-LINK	8538	✓ 2.00	No	6250.00	12500.00	0.00	18.00	2,250.00	0	0.00	14750
5	SC ADAPTOR PANEL -D-LINK	8517790	✓ 2.00	No	2250.00	4500.00	0.00	18.00	810.00	0	0.00	5310
6	FIBRE PATCH CARD-MC FSC-SC -S MTR	8544	✓ 1.00	No	3750.00	3750.00	0.00	18.00	675.00	0	0.00	4425
7	6 CORE MULTIMEDIA OFC SHIELDED CABLE -WITH NECESSARY ACCESSORIES	8544	✓ 98.00	Mt	100.00	9800.00	0.00	18.00	1,764.00	0	0.00	11584
8	D-LINK MULTIMODE LC PIGTAILS	8544	✓ 12.00	No	750.00	9000.00	0.00	18.00	1,620.00	0	0.00	10620
9	INSTALLATIONS WITH CONFIGURATIONS -FIBRE CRIMPING & SPLICING	998732	1.00	No	8000.00	8000.00	0.00	18.00	1,440.00	0	0.00	9440

Received & Installed
in Sapthagiri College of Engineering
(Hymn 11/1/20
[Lakshman Gowda.N])

E. & O.E. 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

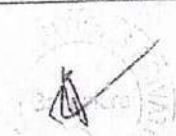
STATE : Karnataka [29]

Phone No. : 08023134615, 9343201949

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
✓ 10	CHARGES	85177090	✓ 33.00	No	190.00	6270.00	0.00	18.00	1,128.60	0	0.00	7398
✓ 11	D-LINK CAT6 INFORMATION OUTLET	85444220	✓ 33.00	No	125.00	4125.00	0.00	18.00	742.50	0	0.00	4867
✓ 12	D-LINK CAT6 PATCH CORD	85442090	✓ 992.00	Mt	50.00	49600.00	0.00	18.00	8,928.00	0	0.00	58528
✓ 13	D-LINK CAT6 CABLE -WITH NECESSARY ACCESSORIES	8538	✓ 33.00	No	65.00	2145.00	0.00	18.00	386.10	0	0.00	2531
✓ 14	2 MODEL BACK BOX	85176930	✓ 33.00	No	11000.00	363000.00	0.00	18.00	65,340.00	0	0.00	428340
✓ 15	WIRELESS ACCESS POINT -LINKSYS	85176290	✓ 1.00	No	16900.00	16900.00	0.00	18.00	3,042.00	0	0.00	19942
✓ 16	D-LINK SWITCH -24 PORT POE,GIGABYTE POE	85176290	✓ 3.00	No	9200.00	27600.00	0.00	18.00	4,968.00	0	0.00	32568
✓ 17	D-LINK SWITCH -8 PORT POE,GIGABYTE POE	85176290	✓ 1.00	No	10800.00	10800.00	0.00	18.00	1,944.00	0	0.00	12744
✓ 18	D-LINK SWITCH -10 PORT,GIGABYTE	39269099	✓ 33.00	No	75.00	2475.00	0.00	18.00	445.50	0	0.00	2920
✓ 19	FACE PLATE	3917	✓ 72.00	No	35.00	2520.00	0.00	18.00	453.60	0	0.00	2973
✓ 20	FERULE NO	85366990	✓ 72.00	No	5.00	360.00	0.00	18.00	64.80	0	0.00	420
✓ 21	D-LINK RJ 45 CONNECTOR	3917	✓ 24.00	Mt	170.00	4080.00	0.00	18.00	734.40	0	0.00	4814
✓ 22	INDUSTRIAL CASING	8517	✓ 1.00	No	7500.00	7500.00	0.00	18.00	1,350.00	0	0.00	8850
✓ 23	GBIC MODULE SFP-MC -D-LINK	85366990	✓ 10.00	No	5.00	50.00	0.00	18.00	9.00	0	0.00	59
✓ 24	D-LINK RJ 45 CONNECTOR	85442090	✓ 72.00	Mt	50.00	3600.00	0.00	18.00	648.00	0	0.00	4248
✓ 25	D-LINK CAT6 CABLE	84733099	✓ 1.00	No	1000.00	1000.00	0.00	18.00	180.00	0	0.00	1180
✓ 26	PACK-SHIFTING	998732	✓ 1.00	No	10000.00	10000.00	0.00	18.00	1,800.00	0	0.00	11800
✓ 27	INSTALLATIONS WITH CONFIGURATIONS-OUT DOOR WIFI ROUTER NODES TO NODES TO TESTING & CONFIGURATION	998732	✓ 1.00	No	8000.00	8000.00	0.00	18.00	1,440.00	0	0.00	9440
✓ 28	INSTALLATIONS WITH CONFIGURATIONS-OFC SPLICING	998719	✓ 1.00	No	5500.00	5500.00	0.00	18.00	990.00	0	0.00	6490
	SERVICE CHARGES -CORE CUTTING WITH FILLING-6 NOS											

Principal
Sapthagiri College of Engineering
Chikkasandra, Hebbalaguda Road,
Bangalore - 560015

E. & O.E.





TELCONET SOLUTIONS PVT LTD

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

GSTIN : 29AAFT3437Q1ZM

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		Amount
								Tax Per	Tax Amount	Rate	Amt	
29	INSTALLATIONS WITH CONFIGURATIONS -WIFI	998732	1.00	No	20000.00	20000.00	0.00	18.00	3,600.00	0	0.00	23600.00

Using above mentioned materials, Wi-Fi work is done in Sathagiri College of Engineering.

Location Access points

- Academic Block A 04
- Academic Block-B 08
- Faraday Block 04
- New Block 13
- Administrative Block 04

33 No's

OFC layed between Faraday block and New block
Faraday block CPL-2 2nd floor to
New block - Central Library - 2nd floor.

Campus Wi-Fi 3 points is repaired.

Taken to Central stock register
Page No: 64 & 65 14/01/2020
SL. No : 03 [Lakshman Gowda N]

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
332725.00	9.00	56,945.25	9.00	56,945.25	0.00	0.00
Total	CGST	56,945.25	SGST	56,945.25	IGST	0.00

Total Amount	:	6,32,725
Discount Amount	:	0
Pre Tax	:	0
Taxable Amount	:	6,32,725
Post Tax	:	0
CGST Amt	:	56,945
SGST Amt	:	56,945
Cess Amount	:	0
Round Off Amount	:	0
Grand Total ₹	:	7,46,616

Amount In Words: Rupees Seven Lakh Forty Six Thousand Six Hundred Sixteen Only

Terms & Condition: of Engineering

E. & O.E.

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

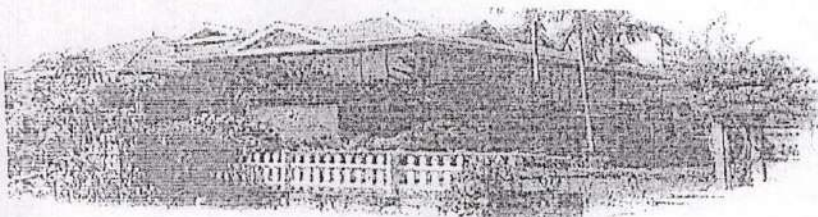
Remarks: Bangalore-560 057

RECEIVED THE MATERIAL IN GOOD CONDITION

For TELCONET SOLUTIONS PVT LTD

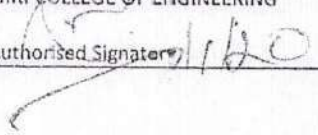
RECEIVER'S SIGNATURE AND SEAL

Authorised Signatory



Amendment to Earlier PO No.SSECT:HO:SCE:081:INW:3072, Dt:27.11.2019,										
SUPPLIER REF NO: TSPLQ221119OP & TSPLQ221119W						ORDER NO: SSECT:HO:SCE:081(1):INW:3072:2019				
Date: 22.11.2019, Verbal 27.11.2019 Verbal 03.01.2020						DATE: 07.01.2020				
SUPPLIER						BILLING & DESPATCH To:				
Telconet Solutions Private Limited						SAPTHAGIRI COLLEGE OF ENGINEERING				
S-1750/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 - Director						Contact Person : The Principal / IT Dept.				
Ph: -91-98801 37018 / 080-2313 4615/699						Ph: 080 2837 2801 / 801 / 802 / 803				
We are pleased to place the order to supply the following items:						HO ACCOUNTING				
Sl. No	DESCRIPTION OF GOODS	Make	UoM	QTY	UNIT RATE	JNE Value	GST %	TAX AMT	TOTAL AMOUNT	
I	Wi-Fi Installation 1									
1	SBIC Module SFP-MC, Make:- D-Link	D-Link	Nos.	4	7500	30000	18%	5400	35400.00	
2	Fibre Patch Cord-MC, FSC-SC, Make-D-Link	D-Link	Mtrs	4	2000	8000	18%	1440	9440.00	
3	Couplers & Connector-MMF, Make-D-Link	D-Link	Nos.	6	275	1650	18%	297	1947.00	
4	LIU Adaptors fully loaded for OFC Cable, Make-D-LINK	D-Link	Nos.	2	6250	12500	18%	2250	14750.00	
5	SC Adaptor Pannel, Make-D-Link	D-Link	Nos.	2	2250	4500	18%	810	5310.00	
6	Fibre Crimping & Splicing Charges		Nos.	1	8000	8000	18%	1440	9440.00	
7	6 Core Single Mode Armored Fibre Cable-Including Channeling & Ducking (Details:- VIP Pipe 1"/Collar/Bend/Screw/Gatta/Labour Etc)		Mtrs	98	100	9800	18%	1764	11564.00	
8	Fibre Patch Cord MC, FSC-SC 5 Mtr		Nos.	1	3750	3750	18%	675	4425.00	
9	Multimode Pigtaills		Nos.	12	750	9000	18%	1620	10620.00	
	Wi-Fi Installation 1: TOTAL - A					72200		15696	102896	
II	Wi-Fi Installation 2									
1	Supply with termination of nodes, information Supply with termination of nodes, information		Nos.	33	190	6270	18%	1129	7398.60	
2	D-Link make CAT 6 patch card -- 2 Mtr	D-Link	Nos.	33	125	4125	18%	743	4867.50	
3	Supply & Laying of D-Link make CAT 6 ETP data cable with 1" Underground PVC Pipe and necessary accessories (Details:- VIP Pipe 1"/Collar/Bend/Screw/Gatta/Labour etc)	D-Link	Mtrs	992	50	49600	18%	8928	58528.00	
4	2/2 Model Face Plate (Wall/ Floor Side)		Nos.	33	65	2145	18%	386	2531.10	
5	Installations with Configurations charges entire Wi-Fi Data Integrations		Nos.	1	20000	20000	18%	3600	23600.00	
6	LINKSYS POE Dual Band Wireless Access Point AreaFlexible, High-Performance Wireless Connectivity. Integrated power over ethernet Dual Band (2.4 GHz + 5 GHz) capability and speeds up to 600 Mbps Industrial-strength Wi-Fi Protected Access (WPA, WPA2) security and data encryption WDS and workgroup bridge mode for range extension IPv6 Support	Linksys	Nos.	33	11000	363000	18%	65340	428340.00	
7	D-LINK 24 Port 10/100/1000 POE Enable Gigabyte switch With Uplink Port	D-Link	Nos.	1	16900	16900	18%	3042	19942.00	
8	D-LINK 8 Port 10/100/1000 POE Enable Gigabyte switch With Uplink Port	D-Link	Nos.	3	9200	27600	18%	4968	32568.00	
9	D-LINK 10Port 10/100/1000 POE Enable Gigabyte switch With Uplink Port	D-Link	Nos.	1	10800	10800	18%	1944	12744.00	
10	D-Link Face plate	D-Link	Nos.	33	75	2475	18%	446	2920.50	
11	Ferule details with Numbering both side		Nos.	72	35	2520	18%	454	2973.60	
12	RJ-45 Connector	Standard	Nos.	72	5	360	18%	65	424.80	
13	Industrial Conduit / Casing		Nos./ Mtrs	24	170	4080	18%	734	4814.40	

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta
Bangalore-560057

14	Wi-Fi Network : Core Cutting with Filling-06 Nos		LS	1	5500	5500	18%	990	6490.00
	Wi-Fi Installation Z: TOTAL B					515375		92768	608143
III	Campus Wi-Fi Servicing 3								
1	GBIC Module SFP-MC, Make:- D-Link	D-Link	Nos.	1	7500	7500	18%	1350	8850.00
2	Wi-Fi Outdoor Unit Service charges (Including nodes to nodes configuration & physical testing) 3 Nos.		LS	1	10000	10000	18%	1800	11800.00
3	OFC Splicing all the unit		Nos.	1	8000	8000	18%	1440	9440.00
4	D-Link RJ45 Jack	D-Link	Nos.	10	5	50	18%	9	59.00
5	Rack Shifting		Nos.	1	1000	1000	18%	180	1180.00
6	D-Link Cat6 Cable	D-Link	Nos.	72	50	3600	18%	648	4248.00
	Campus Wi-Fi Servicing 3: TOTAL - C					30150		5427	35577
	GRAND TOTAL - Wi-Fi Installation & Servicing: A, B & C					632725		113891	746616
Rupees: Seven lakh forty six thousand six hundred & sixteen 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: Rs 3.00 Lakhs advance balance 30 to 45 days after completion of the entire work and subject to receipt of satisfactory reports from
- 4 The above items should be in packed condition and it should be opened in the presence of our IT Dept at the College and is subject to
- 6 Rates are also inclusive of GST, Loading, Transportation, un-loading, delivery & installation at our College
- 7 The billing of ordered items is at actuals
- 8 Please forward scan copy of invoice to our Rajajinagar Office
- 9 Suppl es 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 manufacturers warranty
- CC 1) 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 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 an abnormal delay


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

PO NO:-SSECT:HO:SCE:081:INW:3072:2019

DATE:-27-11-19

C.WIFI:-

S/No	Description	Qty
1	Linksys Wifi Router	33 Nos
2	D-Link Cat6 Cable <i>992m</i>	998 Mtr <i>992 meters</i>
3	2 Model PVC Box	33 Nos
4	D-link Cat6 Patch Cord- 2Mtr	33 Nos
5	D-Link I/O	33 Nos
6	D-Link Face Plate	33 Nos
7	D-Link 24PORT POE Switch	01 No
8	D-Link 8Port POE Switch	03 Nos
9	D-Link 10 Port POE Switch	01 No
10	Industrial Cassing	24 Mtr/Nos
11	Ferules	72 Nos
12	D-Link RJ45 Jack	72 Nos
13	Core Cutting	06 Nos

23/11/19
Dr. B.S. Krishna
Professor & HOD

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesarach
Bangalore-560 087

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesarach
Bangalore-560 087

28/12/2019
(Lekshmi Gunda)

PO NO:-SSECT:HO:SCE:081:INW:3072:2019

DATE:-27-11-19

D.OFC:-

S/No	Description	Qty
1	GBIC Module,SFP-MC,D-Link	04 Nos
2	Fibre Patch Cord-MC-FSC-SC,D-Link	04 Nos
3	Fibre Patch Cord-MC-FSC-SC-5Mtr	01 No
4	Couplers-Connectors-MMI,D-Link	06 Nos
5	LIU Adaptor fully loaded for OFC Cable,D-Link	02 Nos
6	SC-Adaptor Pannel,D-Link	02 Nos
7	6 Core Single mode Armored Fibre Cable-Finolex	100 Mtr 96
8	Multimode Pigtails	12Nos

98mtr

Dr. B.S. Krishna 23/12/19

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

21/12/2019
[Signature]

F.CAMPUS WIFI SERVICING:-

S/No	Description	Qty
1	GBIC Module,SFP-MC,D-Link	01 No
2	Wifi Outdoor Unit (Service charges(Including nodes to nodes configuration & physical testing) ✓	03 Nos
3	OFC Splicing all the unit	01 Set ✓
4	D-Link RJ45 Jack	10 Nos ✓
5	Rack shifting	01 No ✓
6	D-Link Cat6 Cable	100 Mtr 72 mtr

* not serviced

21/12/2019

Chikmagalur (Gund. N)

23/12/19

Dr. B.S. Krishna
Professor & HOD
Department of Chemistry
Sapthagiri College of Engineering
Bangalore - 560 057

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

Boy's Hostel 61-F1

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

Vendor Bill Payment Slip

Slip Dt 26/12/18

HO PO No: SCE/ADM/425/18-9

Date: 17/12/18

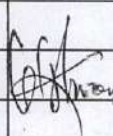
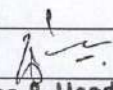
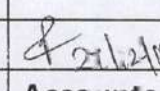
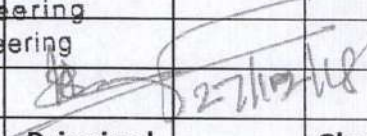
Vendor Name: Teknet Solutions Pvt Ltd.

1) Vendor Bill No:	139	Date	17/12/18	Amount	3,33,454		
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	3,33,454		

Rupees in words: Three lakhs thirty three thousand Four hundred & fifty four only

Stock Reg Ref:	Dept	CSE	Page No	60	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

No: SCE/ADM/425 /18 - 19

17th December 2018

M/s Telconet Solutions Pvt Ltd
 # S-1760/D, 2nd floor, 1st main road
 2nd stage D Block
 Rajajinagar
 Bangalore - 560 010
 Ph: 23134615

Sir,

-Sub: Work order for **WI-FI wireless networking for B/H**- reg.
 Ref: Your quotation letter dated 20.11.17

With reference to the subject cited above, we are issuing this work order for **WI-FI wireless networking for B/H** indicated in the table below to the rate indicated therein.

Sl. No.	Description	Qty	Unit Price	Total
1	Supply with termination of nodes, information out let with face plate & accessories(gold plate) D-link make (It includes I/O box with plate)	21 nodes	171/-	3,591.00
2	D-link CAT 6 patch card - 2mtr	21 nos	125/-	2,625.00
3	Supply & Laying of D-link make CAT 6 data cable (Details : VIP pipe 1"/ collar /Bend/Screw/Gatta/wall cutting /Labour etc)	1525 mtr	55/-	83,875.00
4	2,2 Model Face plate (Wall/Floor side)	21 nos	77/-	1,617.00
5	Installation & configurations charges entire WI-FI data integrations	L.S	15000/-	15,000.00
6	Supply, Commissioning NETRACK modular 9U wall mounted - closed rack with including all accessories (Fan, cable manager, power box & tray)	1 no.	7800/-	7,800.00
7	D-link/Linksys POE dual band wireless access point (only for each floor area) flexible, High performance wireless connectivity.	21 nos	11044/-	2,31,924.00
8	D-link 8 Port 10/100/1000 POE enable gigabyte switch with 2 nos SFP port	3 nos.	10278/-	30,834.00
9	Face plate for information Outlet	21 nos.	59/-	1,239.00
10	Ferule details with numbering both side	42 nos	39/-	1,638.00
11	3/2 industrial casing white colour (rigid quality)	90mtr	182/-	16,380.00
12	Network Tray with accessories	3 nos	985/-	2,955.00
				3,59,478.00
	Total rounded to (inclusive of taxes)			3,50,000.00

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

TERMS & CONDITIONS:

1. Delivery Immediately
2. Warranty 1 year

Thanking you,


Dr. K. L. Shivabasappa
 -Principal-


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



TELCONET SOLUTIONS PVT LTD

SAPTHAGIRI COLLEGE OF ENGINEERING

HESSARGHATTA MAIN ROAD
CHIKKASANDRA, BANGALORE-57

Ref:- Proforma Invoice

From:- Telconet Solutions Pvt Ltd

Invoice No:-139

Date:-17-12-18

Site:- BOYS HOSTEL

S/N	Description	Qty	Rate	Amount (Rs)
1.	Supply of D-Link Information Outlet	21 Nos	160/-	3,360.00
2.	D-Link Make CAT6 Patch Cord(2Mtr)	21 Nos	105/-	2,205.00
3.	Supply/Laying D-Link CAT6 data cable with necessary accessories	1269 Mtr	52/-	65,988.00
4.	2/2 Model Back Box	21 Nos	77/-	1,617.00
5.	Supply 9U Wall Mounted Rack(NETRACK)	01 No	7,900/-	7,900.00
6.	LINKSYS POE Dual Brand wireless access point	21 Nos	10,645/-	2,23,545.00
7.	D-Link 8 Port POE Switch	03 Nos	10,278/-	30,834.00
8.	Face Plate for IO	21 Nos	59/-	1,239.00
9.	Ferule Details with Numbering Both Side	42 Nos	FOC	FOC
10.	INSTALLATIONS WITH CONFIGURATIONS	LS	FOC	FOC
11.	3/2 Industrial Casing white colour	90 Mtr	FOC	FOC
12.	NETWORK Tray with accessories	3 Nos	FOC	FOC
	TOTAL			3,33,454.00

Using above mentioned materials
LIFE is done in Boys Hostel
Building 1&2 Looking fine.
Raj NARAYANA R
26/12/18

Yours Faithfully
Principal

Sapthagiri College of Engineering
(ACCOUNT DEPT. LOGISTIC)
Chikkasandra, Hesaraghatta
Bangalore-560 057

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

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 93432 01949
service@telconet.co.in | www.telconet.co.in

Sl. No : 012

Date : 06/12/18

GSTIN : 29AAFCT3437Q1ZM

Customer Name & Address : Saptagiri College
Engineering
Hesaraghatta Main Road
Bangalore

PO No.

Date

Invoice No.

Date

Sl No

DESCRIPTION

QTY.

01

D-Link Cat 6 Cable 4Box

1220 Mts

27/12/18
(Priyanka)

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

Receiver's Signature with Seal

BOYS HOSTEL WARDEN
SAPTHAGIRI COLLEGE OF ENGINEERING
BANGALORE - 560 057.

For Telconet Solutions Pvt. Ltd

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 93432 01949
service@telconet.co.in | www.telconet.co.in

Sl. No : **014**Date : **07/12/18**

GSTIN : 29AA-CT3437Q1ZM

Customer Name
& Address :

**Sapthagiri College of
Engineering**
Hesaragutta Main Road
Bangalore.

PO No.

Date

Invoice No.

Date

Sl No

DESCRIPTION

QTY.

01

D-Link Cat 6 Cables 1 Box

305 mtr

27/12/18
Pravin

Principal

Sapthagiri College of Engineering

Chikkasandra, Hesaragutta, For Telconet Solutions Pvt Ltd
Bangalore-560 057

Receiver's Signature with Seal

BOYS HOSTEL WARDEN
SAPTHAGIRI COLLEGE OF ENGINEERING
BANGALORE - 560 057.

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 93432 01949
service@telconet.co.in | www.telconet.co.in

Sl. No : 016

Date : 01/12/18

GSTIN : 29AAFCT3437Q1ZM

Customer Name & Address : Sapthagiri College of

Engineering
Hesaraholte Main Road
Bangalore.

PO No.

Date

Invoice No.

Date

Sl No

DESCRIPTION

QTY.

01 9U Rack Net Rack

01 No

02 Ferule Numbers

~~21 No~~
42 No

27/12/18
Principal

Principal

Receiver's Signature with Seal

BOYS' HOSTEL
SAPTHAGIRI COLLEGE OF ENGINEERING
BANGALORE - 560 057.

Sapthagiri College of Engineering
Chikkasandra, Hesaraholte, Bangalore-560 057.
For Telconet Solutions Pvt Ltd

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 93432 01949
service@telconet.co.in | www.telconet.co.in

Sl. No : 022

Date : 12/12/2018

GSTIN : 29AAFCT3437Q1ZM

Customer Name
& Address :

Sapthagiri Engg College
Hesaraghatta Main Road,
Bangalore

PO No.

As Per. Confirmation.

Date

Mr. Manoj Sir.

Invoice No.

Date

Sl No

DESCRIPTION

QTY.

- | | | |
|----|---|---------|
| 1. | Information outlet (I/O) - D-Link | 21 NOS. |
| 2. | D-Link Patch Cord - 2 mtr | 21 NOS. |
| 3. | 2 1/2 model Plate (Wall side) | 21 NOS. |
| 4. | D-Link Face plate | 21 NOS. |
| 5. | D-Link - 8 Port POE Gigabyte Switch | 3 NOS. |
| 6. | Network Tex Cable Manager Set | 3 NOS. |
| 7. | LINKSYS POE - Dual Band Wireless Access Point | 21 NOS. |
| 8. | RJ-45 connector with Termination | 21 Set. |

27/12/18
Prithvi

Received above items on 27/12/18
Sl No. of 21 NOS. of 21 NOS. received
not received

Receiver's Signature with Seal

Sl No. 7 Remaining 20 Nos. on 27/12/18
at 2:50pm by Prithvi

Telconet Solutions Pvt Ltd
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road
Bangalore-560 057

Authorised Signatory

www.telconet.co.in



TELCONET SOLUTIONS PVT LTD

SAPTHAGIR COLLEGE OF ENGINEERING	Ref:- Proforma Invoice
HESSARGHATTA MAIN ROAD	From:-Telconet Solutions Pvt Ltd
CHIKKASANDRA,BANGALORE-57	Invoice No:-139
	Date:-17-12-18
	Site:- BOYS HOSTEL

S/N	Description	Qty	Rate	Amount (Rs)
1.	Supply of D-Link Information Outlet	21 Nos	160/-	3,360.00
2.	D-Link Make CAT6 Patch Cord(2Mtr)	21 Nos	105/-	2,205.00
3.	Supply/Laying D-Link CAT6 data cable with necessary accessories	1525 Mtr	52/-	79,300.00
4.	2/2 Model Face Plate	21 Nos	77/-	1,617.00
5.	Supply 9U Wall Mounted Rack(NETRACK)	01 No	7,900/-	7,900.00
6.	LINKSYS POE Dual Band wireless access point	21 Nos	10,645/-	2,23,545.00
7.	D-Link 8 Port POE Switch	03 Nos	10,278/-	30,834.00
8.	Face Plate for IO	21 Nos	59/-	1,239.00
9.	Ferule Details with Numbering Both Side	42 Nos	FOC	FOC
10.	INSTALLATIONS WITH CONFIGURATIONS	LS	FOC	FOC
11.	3/2 Industrial Casing white colour	90 Mtr	FOC	FOC
12.	NETWORK Tray with accessories	3 Nos	FOC	FOC
	TOTAL			3,50,000.00

Yours Faith fully

Final
As Agreed -
MR. Manoj S.

(ACCOUNT DEPT/LOGISTIC)

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

GST Extra 18% - (Raised Inv of Recd)

CIN:U72900KA2015PTC080464

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

Tel:-080 23134615 / 23134699 | 9880137018 / 9343201949 | info@telconet.co.in | telconetsolutions@gmail.com

www.telconet.co.in

TO
M/s SAPTHAGIRI ENGG COLLEGE
Bangalore

20/11/2017

Site: - Engg College Boys hostel
Kind Attn: Principal sir

Dear Sir,

This has reference to the discussion you had with the undersigned, regarding your requirement for **WI-FI INTEGRATIONS FOR BOYS HOSTEL**.

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

✓ **WI-FI WIRELESS Networking for Boys Hostel**
(Main Building and Back side building):

Sl No	Description	Qty.	Rate	Amount
1	Supply with termination of nodes, information outlet- With Face Plate and accessories (gold plate) D-Link make	21 Nodes	171/-	3591.00
2	D-Link make CAT 6 patch card – 2 Mtr	21 Nos	125/-	2625.00
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)	1525 meter	Rs.55/- per meter	83,875.00
4	2/2 Model Face Plate (Wall/ Floor Side)	21 Nos	77/-	1617.00
5	Installations with Configurations charges entire WI-FI Data Integrations	LS	15000/-	15,000.00
6	Supply, Commissioning NETRACK modular 9U Wall mounted- Closed Rack- With including all accessories(Fan , Cable Manager, Power Box and Trey)	1 No	7800/-	7800.00
7	DLINK/LINKSYS POE Dual Band Wireless Access Point (Only For Each Floor Area)Flexible, High-Performance Wireless Connectivity.	21 Nos	11,044/-	2,31,924.00


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

8	D-LINK 3 Port 10/100/1000 POE Enable Gigabyte switch with 2 Nos SFP Port	3 Nos	10,278/-	30,834.00
9	Face plate for Information's Outlet	21 Nos	59/-	1233.00
10	Ferule details with Numbering both side	42 Nos	39/-	1638.00
11	3/2 Industrial Casing White Colour(Rigid Quality)	90 Meter	182/-	16,380.00
12	Network Trey with Accessories	3 Nos	985/-	2955.00
	Total Amount			3,99,478.00

Pl Note: Any Kind of cabling or extra hardware or Up gradations required they are chargeable Basic.

Terms and Conditions: -

GST : Extra as applicable

Warranty: One year from the date of Installation.

Delivery: Within 7 days after receipt of your confirmed order.

Payment 50%Advance 25% on delivery and the balance to be paid immediately after the installation & testing.

Thanking you,

Yours faithfully,
For TELCONET SOLUTIONS PRIVATE LIMITED,

(KAUSHIK KUNDU)
Mobile: 98801-37018

Forward for
kind approval
Kunduraj
8/9/18

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

3,50,000/- (If Invoice)

tufta mune
3.5L
all within
com

Cable No	Radio said	Field said	Ref
P 1	168	125	43
D 2	216	258	42
3	173	223	50
4	259	305	46
5	22	76	54
6	185	137	48
7	79	136	57
8	239	187	52
9	303	242	61
10	303	244	59
11	81	123	42
12	175	132	43
13	244	178	66
14	58	003	55
15	001	77	77
16	067	001	67
17	305	246	59
18	100 70	147	77
19	101 151	221	70
20	300 121	60	61
21	302	222	80

1209

1209 - 60

1269

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Ho. 1.
Bangalore-560 057

BT Det 11F1

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

Vendor Bill Payment Slip

Slip Dt 22/11/18

HO PO No: SCE/ADM/385/18-19

Date: 9/11/18

Vendor Name: Telconet Solutions Pvt Ltd.

1) Vendor Bill No: TSP/189 Date: 13/11/2018 Amount: 16,520

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: R. 16,520

Rupees in words: Sixteen thousand Five hundred and twenty only.

Stock Reg Ref: Dept CS&E Page No 64 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

Auditor

Accounts

Director

Principal

Chairman

Principal
Sapthagiri College of Engineering
Chikkasandra, Hessarghatta 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 : 29AAFCT3437Q1ZM

STATE : Karnataka [29]

Email Id : accounts@telconet.co.in

Phone No. : 08023134615, 5343201949

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 :

TIN :

Invoice No. : TSPL/189 Date : 13/11/2018

P O No. : SCE/ADM/385/18- Date : 09/11/2018

19

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	D-LINK CAT6 INFORMATION OUTLET	85177090	1.00	No	198.00	198.00	0.00	18.00	35.64	0	0.00	233.64
2	D-LINK CAT6 PATCH CORD	85444220	1.00	No	139.00	139.00	0.00	18.00	25.02	0	0.00	164.02
3	CAT6 NETWORK CABLE	8544	40.00	Mt	54.00	2160.00	0.00	18.00	388.80	0	0.00	2548.80
4	2 MODEL BOX	8538	1.00	No	85.00	85.00	0.00	18.00	15.30	0	0.00	100.30
5	WIRELESS ACCESS POINT -LINKSYS	85176930	1.00	No	11418.00	11418.00	0.00	18.00	2,055.24	0	0.00	13473.24

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
14,000.00	9.00	1,260.00	9.00	1,260.00	0.00	0.00
Total	CGST	1,260.00	SGST	1,260.00	IGST	0.00

Using above mentioned materials WiFi is done in BT dept staff room, Basement on 13/11/2018 taken to Central stocks register page No: 64, S.No: 02

(Signature)
Principal
Chikkasandra, Hesaraghatta, Bangalore - 560057

Total Amount	:	14,000.00
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	14,000.00
Post Tax	:	0.00
CGST Amt	:	1,260.00
SGST Amt	:	1,260.00
Cess Amount	:	0.00
Round Off Amount	:	0.00
Grand Total ₹	:	16,520.00

Amount In Words : Rupees Sixteen Thousand Five Hundred Twenty Only

Terms & condition : Chikkasandra, Hesaraghatta, Bangalore - 560057

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

Authorized Signatory

GSTIN NO: 29AAFET 3437Q12M

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 : 039

Date : 13/11/18

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name
& Address :

Sapthagiri College of
Engineering
Hesaraghatta Main Road
Bangalore.

PO No

SEE/ADM/325/18-13

Date

09/11/18

Invoice No.

TSP/189

Date

13/11/18

Sl No	MODEL	DESCRIPTION	QTY.
01	Linksys	Wireless Access Point	01 No
02	D-Link	Face Plate (Single) with I.O	01 No
03	D-Link	Cat6 Patch Cord (2Mm)	01 No
04		2 Model PVE Box	01 No
05	TP-Link	POE Single Port	01 No
 Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057			

Receiver's Signature with Seal

Received
13/11/2018

For Telconet Solutions Pvt Ltd

Authorised Signatory

No: SCE/ADM/ 385 /18 - 19

9th November 2018

M/s Telconet Solutions Pvt Ltd
 # S-1760/D, 2nd floor, 1st main road
 2nd stage D Block
 Rajajinagar
 Bangalore - 560 010
 Ph: 23134615

Sir,

Sub: Work order for **WI-FI wireless networking for BT Dept** - reg.
 Ref: Your quotation letter dated 10.09.18

With reference to the subject cited above, we are issuing this work order for **WI-FI wireless networking for BT 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)	01 node	198/-	198.00
2	D-link make CAT 6 patch card - 2mtr	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 mtr	54/-	2,160.00
4	2/2 Model Face plate (Wall/Floor side)	01 nos	85/-	85.00
5	Installation & configurations charges entire WI-FI data integrations	L.S	2000/-	2,000.00
6	D-Link/Linksys POE dual ban wireless access point (only for each floor area) flexible, High performance wireless connectivity.	01 no	11880/-	11,880.00
				16,462.00
Total rounded to				14,000.00

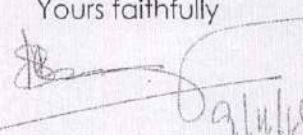
Kindly arrange for supply of the requested items. Also depute your technical person for installation of the item at the earliest.

TERMS & CONDITIONS:

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

Thanking you,



Yours faithfully

Principal
Sapthagiri College of Engineering
 Chikkasandra, Hesaraghatta Road,
 Bangalore-560 057
DR. K. L. Shivabasappa
 Principal
Sapthagiri College of Engineering
 14/5, Chikkasandra, Hesaraghatta Main Road,
 Bangalore-560 057

BT Dept Staff Room WiFi

TO

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**.

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

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


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

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
	Total Amount			16,462.00

PI 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

[Handwritten signature]

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

(ONLY BASIC MODEL)

[Handwritten signature]
14,000/-

[Handwritten signature]
14,000/-

SAPTHAGIRI COLLEGE OF ENGINEERING, BANGALORE

13/05/2015

SUBMITTED

This is to certify that, we have received the materials as per your letter QT-2014/Nov/SAPTHAGIRI ENGG WLL Project - RIVISED 01 and installed in our premises. Further, wireless connectivity is implemented. However, the following are the observations

1. NETGEAR N-DUAL BAND outdoor WAP is supplied in place of DLINK, which costs Rs 4737 more
2. Outdoor Antenna 10Nos were not quoted and 5G antennas are not useful
3. Cat-6 Network cable used (915 mtrs) is almost the double the quantity quoted (450mtrs).

Installed system is working satisfactorily.

forwarded for
payment
@ 13/05/15

By 13/05/15
Dr. C.M. PRASHANTH
M.E., Ph.D., LMISTE, MSSJ
Prof & HOD, Dept. of CS & Engg
Sapthagiri College of Engineering
Bangalore - 560 057

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



M/s SAPTHAGIRI ENGG COLLEGE
Hesaraghatta Road
Bangalore

Telconet Solutions

March 19/2015

Kind Attn: Mr. Manoj Ji/Mr. Vijay Kumar

QT No- 2014 / NOV/ SAPTHAGIRI ENGG WLL Project - REVISED 01

SUB:- FINAL DETAILS

WIRELESS NETWORK SOLUTIONS:-

SI No	Description	Qty.	Rate	Amount
✓ 1	DLINK 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)	1 Nos	44,463/- Each	44,463.00
✓ 1. A	NETGEAR N- DUAL BAND POE -100 MTR 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 Extended PoE	2 Nos	49,200/-	98,400.00
2	wireless controller that Switch Networks designed for the next-generation high-speed wireless network. RG-WS5302 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-WS5302 provides two 10/100/1000Base-T Ethernet ports, and two GE SPF combo ports. (Software)	1 No	71,253/-	71,253.00
✓ 3	DGS Series 10 Port (8+2) Power over Ethernet, D-Link Green™ 3.0 Technology, Extensive Layer 2 Feature, VLAN and Bandwidth Control	4 Nos	13,286/-	53,144.00
4	Power Connector - D-link/Digilink/Digisol	3 Nos.	2075/-	6,225.00 ✓
✓ 5	Partner Wifi Care for AP (Software)	3 Nos.	1629/-	4887.00 ✓
✓ 6	CAT6 - Net Work Cable with the Outdoor pipe, Casing, Tapping, Cutting with all Accessories	915 Mtr	49/- Per Mtr	44,835.00
✓ 7	GBIC Module SFP-MC	4 NOS	7371/-	29,484.00 ✓

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

www.telconet.co.in

#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

info@telconet.co.in

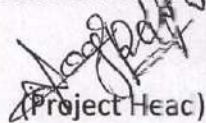
✓ 8	6 core fiber cable MMC With pipe/casing Etc	395 mts	130/Per Mtr	51,350.00
✓ 9	Fibre patch card- MC FSC-SC	4Nos	1957/-	7828.00
✓ 10	Couplers- MMF	24NOS	178/-	4272.00
✓ 11	LIU 's (Box)	4 NOS	3367/-	13468.00
✓ 12	SC Adaptor Panel	4 Nos	2257/-	9028.00
✓ 13	Connectors- MMF	24 NOS	214/-	5136.00
✓ 14	Supply, Installation, Testing and Commissioning of Modular 6 U 1000 Depth Wall Mounted Network Rack Including all Accessories Cable Manage -2, Fan Tray, Power Box	4 Nos	6,734/-	26,936.00
✓ 15	Outdoor Antenna 2.4 Ghz Up To 5 Ghz Fibre 300 Mbps	10 Nos	1880/-	18,800.00
✓ 16	Installat ons with Configurations Charges	LS	31,850/-	31,850.00
	TOTAL AMOUNT			5,21,359.00

FIREWALL SYSTEM:-

✓ 17	INTERNET DATA SECURITY SONIC WALL FIREWALL - Hardware Based	1 Set	1,35,307	1,35,307.00
	VAT As Appl @ 5.5%			7442.00
	TOTAL AMOUNT			1,42,749.00

Thanking you

Yours faithfully,
For TELCONET SOLUTIONS,


(Project Head)


Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta 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

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

No. 3444



Date 08-04-2015

P.O. No. & Date :

Invoice No. & Date :

To, Sathagiri Engg College
M/s. Hesarghatta Road.
Bangalore

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

P.O. No. & Date :

Invoice No. & Date :

Sl.No.	Model	DESCRIPTION	Qty.
01 SINO 184A	WLL- outdoor	Dual Band POE Access Point Dlink - 1 No. 3 Nos. Netgear - 2 Nos.	3 NOS.
02 SINO 15	WLL-	outdoor Antenna	8 NOS. +2 NOS
03. (+)	"	Power Connector -(RJ45)	3 NOS.
04. SINO 05	WIFI	Partner Care AP - (Software - AP) Software Inside the Dual Band POE Access point	3 NOS.

Received above
mentioned material

Principal
Sathagiri College of Engineering
Chikkasandra, Hesarghatta
Bangalore.

Receiver's Signature with Seal

For Telconet Solutions

Authorised Signatory

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

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

No. 3443

Date 6/04/2015

P.O. No. & Date :

Invoice No. & Date :



To, Sapthagiri Engg College
M/s. Bangalore
Bangalore

Our TIN No. : 29130203890
C.S.T. No. : 96171674 - 6.11.04

P.O. No. & Date :

Invoice No. & Date :

Sl.No.	Model	DESCRIPTION	Qty.
01. S/N 02	Link Sonic wall	WU Controller - for Control 4 switches (Software set)	1 set
02. S/N 14	Rack	6 U Rack with Accessories	01 No.
03			

Received
Received S/N: 01 (Software)
S/N: 02 6URack
6/4/15
(Lekshmi Gowda)

Principal
Sapthagiri College of
Chikkasandra, Hesaraghatta road,
Bangalore-560 057

Receiver's Signature with Seal

For Telconet Solutions

Authorised Signatory

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

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

No.

3342

Date

04/04/2015

P.O. No. & Date :

Invoice No. & Date :



To,

M/s.

Sapthagiri College of Engg
Hesaraghatta Road.
Bangalore

Our TIN No. : 2913C206890

C.S.T. No. : 96171674 - 6.11.04

P.O. No. & Date :

Invoice No. & Date :

Sl.No.	Model	DESCRIPTION	Qty.
01. SAND 17	SONICWALL (DELL)	Internet Data Security Firewall - Hardware Based. with software Received & installed above mentioned material Prithvi Chikrasandra (Bangalore)	01 Set

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

Receiver's Signature with Seal

For Telconet Solutions

Authorised Signatory

DELIVERY CHALLAN

Telconet Solutions

Head Office:- #S-176/D, Second Floor, 1st "B" Main Road
Rajajainagar-2nd Stage, "D"-Block, Bangalore-560 010
Tel:- 080-23134615 / 080-23134699 (Direct)
098801-37018/93432-1943
Email : telconetsolutions@gmail.com www.telconet.co.in

Branch Office : #14-2, 3rd Floor, Baghajatin Park,
Near to Peerless Hospital, Kolkata-94 Mob : 9332545199

No. 3428

Date

17/3/15

P.O. No. & Date :

Invoice No. & Date :



To, Saptagiri College of
M/s. Engineering Hesaraghatta Road
Bangalore

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

P.O. No. & Date :

Invoice No. & Date :

Sl.No.	Model	DESCRIPTION	Qty.
① S/N 06	① - link	CAT-6 Data cable	915m
② S/N 08	② OFC	cable	95m
Received above mentioned materials for the work of Chikkasandra (Sewerage) 13 Saptagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057			

Receiver's Signature with Seal

For Telconet Solutions

Authorised Signatory

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 / 080-23134693 (Direct)
098801-37018/93432-01949

Email : telconetsolutions@gmail.com www.telconet.co.in

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

No. 3713

Date 20/03/2015

P.O. No. & Date :

Invoice No. & Date :



To, Sapthagiri College of Engg
M/s Hesaragatta Road
Bangalore

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

P.O. No. & Date :

Invoice No. & Date :

Sl.No.	Model	DESCRIPTION	Qty.
①	LIU	OFC LIU'S S/N: 11	04, NOS
②	—	SC Adaptor Panel S/N: 12	04, NOS
③	connectors	MMF Connectors S/N: 13	24, NOS
④	MC-FSC-SC	Fiber Patch Card MC-FSC-SC S/N: 09	04, NOS
⑤	Gbic-mm	Gbic module SFP-MC S/N: 07	04, NOS
⑥	couplers	MMF - Couplers - OFC S/N: 10	24, NOS

Received above
mentioned
materials
Chikrasandra
Bangalore

Principal
Sapthagiri College of Engineering
Chikrasandra, Bangalore

Receiver's Signature with Seal

For Telconet Solutions
Authorized Signatory

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 / 080-23-34699 (Direct)
098801-37018/93432-01949
Email : telconetsolutions@gmail.com www.telconet.co.in

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

No. 3667

Date 19-03-2015

P.O. No. & Date :

Invoice No. & Date :



To, Sapthagiri Engineer
M/s. Carlye Hecagutta
Main Road, Bangalore

Our TIN No. : 29130206890
C.S.T. No. : 96171674 - 6.11 04

P.O. No. & Date :

Invoice No. & Date :

Sl.No.	Model	DESCRIPTION	Qty.
1	60 Peak SAND: 14	60 Peak with harness (Power Supply, screws) Received 3 Nos 60 Peak on 19/3/15 (Officer [Signature]) [Signature]	3 Nos

[Signature]
Principal
Sapthagiri College of Engineering
Chikkasandra, Hesarahalli
Bangalore-560 085

Receiver's Signature with Seal

For Telconet Solutions

[Signature]
Authorised Signatory

DELIVERY CHALLAN

Telconet Solutions

Head Office:- #S-1760/D, Second Floor, 1st "B" Main Road
Rajaja nagar-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

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

No. 3434

Date

24/03/2015

P.O. No. & Date :

Invoice No. & Date :



To, Sapthagiri Engg
M/s. College
Bangalore

Our TIN No. : 2913C206890
C.S.T. No. : 96171674 - 6.11.04

P.O. No. & Date :

Invoice No. & Date :

Sl.No.	Model	DESCRIPTION	Qty.
01. SNO 03 02	D-Link	DGS- Gigabyte 8+2 Port POE switch (POE) Received Gigabyte switch on 24/3/15 (Let's know Gordon)	4 NOS.

[Signature]
Principal
Sapthagiri College of Engineering
Chikkasandra, Hosur-Bangalore Road.
Bangalore-560 157

Receiver's Signature with Seal

For Telconet Solutions

[Signature]
Authorised Signatory

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

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

No. 3706



Date

P.O. No. & Date : 9/03/2015

Invoice No. & Date :

To, SAPTHAGIRI ENGG COLLEGE
Hesaraghatta main road
Bangalore

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

P.O. No. & Date :

Invoice No. & Date :

Sl.No.	Model	DESCRIPTION	Cty.
①	OFC FINOLEX S/N. 08	6 core Fiber cable mmc with OFC Cable	300 mts

Sapthagiri College of Engineering
Bangalore
SECURITY IN CHECKED
Date: 09-03-2015
Time In: 11-35-AM
Sec. Sign: M. N. Akh
Vehicle No: KA 02 AC 741

Received 6 core Fiber cable
on 9/3/15 (11:35 AM)
Date (Signature)

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

Receiver's Signature with Seal

For Telconet Solutions

(Signature)
Authorised Signatory

Wi-fi

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: 080-23134699,

TIN NO : 29130206890, / C.S.T No: 96171674,

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

Invoice No.

TCN/BLR/APR-15/005

Date

13 April 2015

Terms of Payment

Immediate

Buyers Order No.

SSEC:57-COMP:GEN-15

Date

12.02.2015

Cosignee :

M/s SAPTHAGIRI ENGINEERING COLLEGE

(Dept, Electronics & Communications Eng)

14/5, Hesaragatta Main Road

Chikkasandra, Bangalore-560057

Buyers Tin No:

Description of Goods

Quantity

Rate ₹

Amount ₹

1

INTERNET DATA SECURITY FIREWALL -
HARDWARE BASED SONIC WALL

1

135307.00

135,307.00

Received & Configured Internet data security
firewall Hardware Sonicwall - 1 No on
13/04/2015 (Kishore
Chakraborty)

135,307.00

7,441.89

Total :

1

₹

142,748.89

R/O

142,749.00

Amount Chargeable (in words)

₹ One Lakh Forty Two Thousand Seven Hundred Forty Nine Only

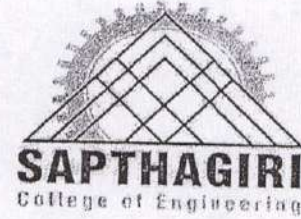
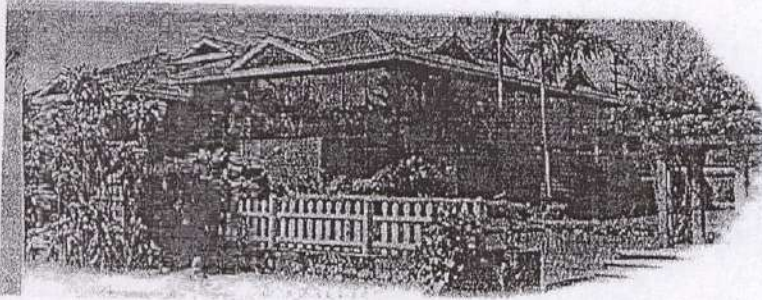
Terms & Conditions:

- 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 material.
 - 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.

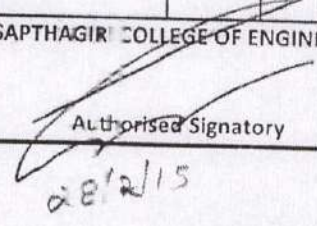
Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaragatta Road.
Bangalore-560057
TELCONET SOLUTIONS



www.telconet.co.in



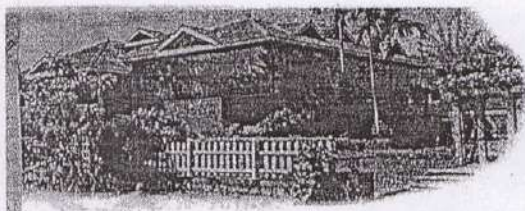
PURCHASE ORDER

SUPPLIER Telconet Solutions #S-1760/D, Second Floor, 1st "B" Main Road Rajajainagar-2nd Stage, "D"-Block Bangalore - 560010 Tel:- 23134615/ 23134699 Mr. Kaushik Kundu 98801-37018				SUPPLIER REF/QUOTATION NO: QTN0.2014/Ncw/WLL Project Revsd1 dt. 04.02.2015		REQUIRED DATE : Immediate	
DESPATCH TO : SAPTHAGIRI ENGINEERING COLLEGE (Dept. Electronics & communication Eng.) 14/5, Hesaraghatta Main Road, Chikkasandra, Bangalore - 560057				OUR ORDER NO: SSECT:HO: 57 :COMP:GEN:16 WIFI: TELCONET:2015		DATE: 12.02.2015	
CONTACT PERSON : Mr. Prasanth CONTACT NO : 23372800				DESPATCH THROUGH: By Road		DESTINATION	
SL NO	DESCRIPTION OF GOODS	QUANTITY	UNIT	RATE	PER	DISC	TOTAL AMOUNT
	Details as per Annexure I						607,353.00
AMOUNT : Rupees Six Laks seven thousand three hundred fifty three only				FOR SAPTHAGIRI COLLEGE OF ENGINEERING  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 SSECT:HQ: ICOMP:GEN:16 WIFI: TELCONET:2015 Dt 12.02.2015---Annexure I

SL.NO	DESCRIPTION OF GOODS	QUANTITY	UoM	RATE	TOTAL AMOUNT
1	DLINK - 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-WSS302 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-WSS302 provides two 10/100/1000Base-T Ethernet ports, and two GE SPF combo 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/Diglink/Digisol	3	No's	2075	6224
5	Partner-Wifi Care for AP	3	No's	1529	4887
6	CAT6 - Net Work Cable with the Outdoor pipe, Casing, Tapping, Cutting with all Accessories	450	Mtrs	49	22125
7	GBIC Module SFP-MC	4	No's	7371	29484
8	6 core fiber cable Multi media Cable(MMC)With pipe/casing Etc	300	Mtrs	130	39030
9	Fibre patch card- MC FSC-SC	4	No's	1957	7828
10	Couplers-MMF	24	No's	178	4272
11	LIU 's	4	No's	3367	13468
12	SC Adaptor Panel	4	No's	2257	9028
13	Connectors- MMF	24	No's	214	5136
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	INTERNET 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
	Total				607353
AMOUNT : Rupees Six Laks seven thousand three hundred fifty three only		FOR SAPTHAGIRI COLLEGE OF ENGINEERING			
		Authorized Signatory			

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta 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

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

No.

3342

Date

04/04/2015

P.O. No. & Date :

Invoice No. & Date :



To, Sapthagiri College of Engg
M/s. Hesanghalla Road.
Bangalore

Our TIN No. : 29130205830

C.S.T. No. : 96-71674 - 6.11.04

P.O. No. & Date :

Invoice No. & Date :

Sl.No.	Mode	DESCRIPTION	Qty.
01. S/N P	SONICWALL (DELL)	Internet Data Security Firewall - Hardware Based. with software Received & inspected above mentioned material (Signature) (College Head)	01 Set

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesanghalla Road,
Bangalore

Receiver's Signature with Seal

For Telconet Solutions

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

Vendor Bill Payment Slip

Slip Dt

Date: 20.9.17

HO PO No: SPECT:HO:SCF:GMMH:1567:9/HWHI:Ann:681:2017

Vendor Name: M/S Teleannett Solutions Pvt Ltd

1) Vendor Bill No:	TSPL066	Date	9.10.17	Amount	324960/-
2) Vendor Bill No:	TSPL060	Date	16.10.17	Amount	11517/-
3) Vendor Bill No:		Date		Amount	
4) Vendor Bill No:		Date		Amount	
5) Vendor Bill No:		Date		Amount	
Total Bill Amount				Rs	333477/-

Rupees in words: Three Lakhs Thirty three thousand four hundred Seventy Seven

Stock Reg Ref:	Dept	Page No	09	SI	01-09
	Dept	Page No	11	SI	01-03
	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
	18/11/2017		
	20/11/17		
Auditor	Accounts	Director	Principal
			Chairman

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesarghatta 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 : 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/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

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	WALL MOUNTING KIT	8431	2.00	No	980.00	1960.00	0.00	18.00	352.80	0	0.00
2	WIRELESS MOUSE	84716060	2.00	No	900.00	1800.00	0.00	18.00	324.00	0	0.00
3	SERVICE CHARGES - CORE CUTTING	998719	1.00	No	6000.00	6000.00	0.00	18.00	1,080.00	0	0.00

Installation is done using above mentioned materials in New Girls Hostel & Working time (11:00 AM to 05:00 PM) (Chikmagalur Garden)

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
9,760.00	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	:	9,760.00
CGST Amt	:	878.40
SGST Amt	:	878.40
Cess Amount	:	0.00
Round Off Amount	:	0.00
Grand Total ₹	:	11,517.00

No of Items: 3

Amount In Words : Rupees Eleven Thousand Five Hundred Seventeen Only

Terms & condition :

E. & 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

For TELCONET SOLUTIONS PVT LTD

Bangalore

Authorised Signatory

RECEIVER'S SIGNATURE AND SEAL



TELCONET SOLUTIONS PVT LTD

ORIGINAL FOR RECEIPT

#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 :

Shipping Details (Ship To)

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

Invoice No. : TSPL/056 Date : 09/10/2017

P O No. : S5ECT:HO:SCE:GNH: Date : 20/09/2017
1567:Girls Hostel

Dispatch Doc No : W/ Fi:lnw681:2017 Date :

Bank Details :

Bank Name : ICICI Bank Branch : Rajajinagar
A/c No. : 029505006094 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	D-LINK CAT6 INFORMATION OUTLET PLATE -WITH FACE PLATE AND ACCESSORIES	85177090	16.00	No	171.00	2736.00	0.00	18.00	492.48	0	0.00
2	WIRELESS ACCESS POINT -POE DUAL BRAND, MAKE:LINKSYS	85176930	16.00	No	11043.75	176700.00	0.00	18.00	31,806.00	0	0.00
3	INSTALLATIONS WITH CONFIGURATIONS	998732	1.00	No	10000.00	10000.00	0.00	18.00	1,800.00	0	0.00
4	D-LINK SWITCH -24 PORT POE 1D/100/1000	85176290	1.00	No	18895.50	18895.50	0.00	18.00	3,401.20	0	0.00
5	FACE PLATE -FOR IO	39269099	16.00	No	58.50	936.00	0.00	18.00	168.48	0	0.00
6	FERULE NO	0	32.00	No	38.70	1238.40	0.00	18.00	222.92	0	0.00
7	RACK -NETRAC MODULAR 9U WALL MOUNTED(FAN,CABLE MANAGER,POWER BOX & TREY)	84733099	1.00	No	6423.90	6423.90	0.00	18.00	1,156.30	0	0.00
8	D-LINK CAT6 PATCH CORD	85444220	16.00	No	125.10	2001.60	0.00	28.00	560.44	0	0.00

Handwritten signature and date 21/11/17

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesarghatta
Bangalore-560057

E. & O.E.

TELCONET SOLUTIONS PVT LTD



TELCONET SOLUTIONS PVT LTD

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

GST N : 29AAFCT3437Q1ZM

STATE : Karnataka [29]

Email id : accounts@telconet.co.in

Phone No. : 08023134615, 9343201949

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
9	2Mtr D-LINK CAT6 CABLE -WITH 1" UG PVC PIPE AND NECESSARY ACCESSORIES	85442090	915.00	Mt	54.15	49547.25	0.00	28.00	13,873.24	0	0.00	63420.19
Installation is done using above mentioned materials in New Giridattahel & Working fine (Atman 3/11/17 Chelcomens Gaudin)												

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

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
2,16,929.80	9.00	13,523.69	9.00	19,523.69	0.00	0.00
51,548.85	14.00	7,216.84	14.00	7,216.84	0.00	0.00
Total	CGST	26,740.53	SGST	26,740.53	IGST	0.00

Total Amount	:	2,68,478.65
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	2,68,478.65
Post Tax	:	0.00
CGST Amt	:	26,740.53
SGST Amt	:	26,740.53
Cess Amount	:	0.00
Round Off Amount	:	0.29
Grand Total ₹	:	3,21,960.00

No of Items: 9

Amount In Words : Rupees Three Lakh Twenty One Thousand Nine Hundred Sixty Only

Terms & condition :

E. & O.E.

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

Remarks :

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For TELCONET SOLUTIONS PVT LTD

Authorized Signatory

PURCHASE ORDER

PPLIER REF NO: il Dt.07.09.2017 Verbal 16.09.2017		ORDER NO: SSECT:HO:SCE:GNH:1567 Girls Hostel WI FI:lnw 681:2017 : DATE:- 20.09.2017						
PPLIER conet Solutions Private Limited 760/D, Second Floor, 1st "B" Main Road, aji Nagar - 2nd Stage, "D" Block, Bengaluru 560010		BILLING & DESPATCH To: SAPTHAGIRI COLLEGE OF ENGINEERING Hesaraghatta Main Road, Chikkasandra, Bangalore 560057						
Contact Person: Kaushik Kundu 0137018 / 080-23134615/EEE		Contact Person: Principal Ph: 080 28372800 / 801 / 802 / 803						
are pleased to place the order to supply the following items;								
DESCRIPTION OF GOODS		UoM	QTY	UNIT RATE	UNIT Value	Disc %	Disc Amt	TOTAL AMOUNT
WI---FI WIRELESS Networking for New Hostel (GIRLS Hostel)								
Supply with termination of nodes, information outlet--- With Face Plate and accessories (gold plate) D---Link make		Nodes	16	190	3040.00	10.00%	304.00	2736.00
D---Link make CAT 6 patch card		Nos	16	139	2224.00	10.00%	222.40	2001.60
Supply & Laying of D---Link make CAT 6 data cable with 1"UG PVC pipe and necessary accessories (Details:--- VIP Pipe 1" / Collar, Bend/Screw, Cutter, Wall Cutting/Labour Etc)		Meter	915	57	52155.00	5.00%	2607.75	49547.25
2/2 Model Face Plate (Wall/ Floor Side) <i>not included</i>		Nos	16	85	1360.00	10.00%	136.00	1224.00
Installations with Configuration charges entire Voice and Data Integrations		LS	1	10000	10000.00	0.00%	0.00	10000.00
Supply, Commissioning NETRACK modular 9U Wall mounted--- Closed Rack--- With including all accessories(Fan , Cable Manager, Power Box and Tray)		No	1	6762	6762.00	5.00%	338.10	6423.90
DLINK / LINKSYS POE Dual Band Wireless Access Point (Only For Each Floor Area)Flexible, High---Performance Wireless Connectivity.		Nos	16	11625	186000.00	5.00%	9300.00	176700.00
D---LINK 24 Port 10/100/1000 POE Enable Gigabyte switch with 2 Nos SFP Port		Nos	1	19890	19890.00	5.00%	994.50	18895.50
Face plate for Information's Outlet		Nos	16	65	1040.00	10.00%	104.00	936.00
Ferule details with Numbering both side		Nos	32	43	1376.00	10.00%	137.60	1238.40
GRAND TOTAL					283847.00		14144.35	269,703.00
Notes: Two lakh sixty nine thousand seven hundred three only				FOR SAPTHAGIRI COLLEGE OF ENGINEERING				

MS AND CONDITIONS

Please mention PO No & Indent No in your Invoice

Delivery Period : Immediate

Payment: 30 - 45 days after delivery and subject to receipt of satisfactory installation report from our College

If the items supplied are not acceptable by our College authorities or defective it should be replaced immediately

The above items should be in packed condition and it should be opened in the presence of our IT Staff at the College

The above items supplied as per this PO are subject to acceptance of our IT Dept

Rates are also Exclusive of GST Loading, Transportation, Delivery, Unloading and Installation at our College

Warranty: One year from the date of Installation

For SI No & Qty mentioned approximate and Billing will be at actuals

1) IT Dept, Engg 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

3) Discrepancy if any against the indented items be informed to HO immediately

Authorized Signatory

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

DELIVERY CHALLAN



TELCONET SOLUTIONS PVT LTD

#E-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 : 109

Date : 6/10/17

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name & Address :

SAPTHAGIRI COLLEGE
OF ENGINEERING
Hesarahatta Main Road
Bangalore

PO No.

Date

Invoice No.

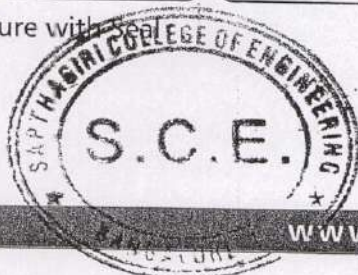
Date

SSECT: HO: SCE: GINIF
1558: CCTV SYSTEM
INTEGRATION: 1KW 6/10/2017
20109117

SI No	MODEL	DESCRIPTION	QTY.
01.	HIKVISION	1/3 CCD - DSP D/N Camera 1080 HD - CCTV - O.M.X.	19 NOS.
02.	HIKVISION	16 channel DVR - 4 SATA - DS 7216 - Stand Alone Devices.	2 NOS.
03.	ERD	Camera ERD Power Supply - (12V)	19 NOS.
04.	HDD	4 TB Hard disc drive	2 set
05.	MX-600	Camera Connector and Both side Soldering	32 NOS
06.	Ferrule	Ferrule Numbering details.	38 NOS.
07.			

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

Receiver's Signature with



For Telconet Solutions Pvt Ltd

Authorised Signatory

www.telconet.co.in

DELIVERY CHALLAN



TELCONET SOLUTIONS PVT LTD

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

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

Sl. No : 110

Date : 7th 6/10/17

TIN No. : 29141277619

C.S.TNo: 29141277619

Customer Name & Address :

Sapthagiri College
& Engineering
Hesaraghatta Main Road
Bangalore.

PO No.

Date

Invoice No.

Date

Sl No	MODEL	DESCRIPTION	QTY.
01	Hikvision	2MP HD Bullet Camera	01 No
02	Camera	Power Supply	01 No
03	MX-Gold	BNC Connectors	02 Nos
04	Camera	Back Box	01 No
05	Ferrule	Ferrule mounting detail	02 Nos

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

Receiver's Signature with Seal



Prame

For Telconet Solutions Pvt Ltd

Authorised Signatory

www.telconet.co.in

DELIVERY CHALLAN



TELCONET SOLUTIONS PVT LTD

#5-1760/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 : 114

Date : 09/10/17

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name
& Address :

Sapthagiri College of
Engineering
Hesaraghatta Main Road
Bangalore.

PO No.

SSPET:HO:SEE:GNH
1550:Gandhi Hotel A & Block

Date

THW 18/09/17

Invoice No.

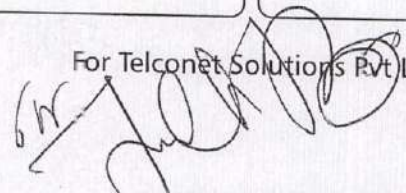
Date

Sl No	MODEL	DESCRIPTION	QTY.
01	D-Link	Cat6 Patch Cord 2Mtr	16 Nos
02	"	RJ-45 Jack	20 Nos
03	"	Cat-6 I/O	16 Nos
 Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057			

Receiver's Signature with



For Telconet Solutions Pvt Ltd


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 : 122

Date : 12/10/17

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name & Address : Sapthagiri College of Engineering

Hesaraghatta Main Road

Bangalore

PO No.

Date

Invoice No.

Date

Sl No	MODEL	DESCRIPTION	QTY.
01	D-Link	Cat 6 Face Plate (Single)	16 Nos
02	"		


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

Receiver's Signature with Seal

For Telconet Solutions Pvt Ltd

Authorised Signatory

www.telconet.co.in

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 98807 12391
service@telconet.co.in | www.telconet.co.in

D.E

SSECT: HQ: SEC: QNH

1567: GUS's Hotel WI FI: Inw G81: 2017



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

STAX No. AAFCT3437QSD001

Sl. No 1418

Date 9/10/17

Time

Problem Type: *Linksys Wireless Access Point - POE Deal - 16 Nos (16 nos)*
2) 24port POE Switch - D-Link - 01 No
3708

Service Charges Rs.

Component Replaced

Remarks

1.

2.

3.

4.

5.

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

☐ Warranty

☐ Not Under Warranty

☐ Under contract

☐ AMC

☐ ASC

Customer's Signature with Seal

Service Engineer's Signature

Date:

Name:

www.telconet.co.in

DELIVERY CHALLAN

**TELCONET SOLUTIONS PVT LTD**

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

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

Sl. No : **797**

Date :

TIN No. : 29141277619

C.S.T.No: 29141277619

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

PO No.

SSECT:HG:SCE:GNH:1567
Grih Hostel WIFT:14681:2017

Date

20/09/17

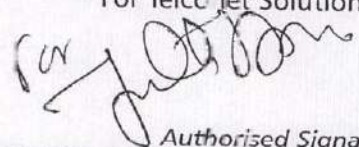
Invoice No.

Date

Sl No	MODEL	DESCRIPTION	QTY.
01	D-Link	Cat 6 Cable	915 Mtr
 Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057			

Receiver's Signature with Seal

For Telconet Solutions Pvt Ltd



Authorized Signatory

www.telconet.co.in

DELIVERY CHALLAN



TELCONET SOLUTIONS PVT LTD

#5-1760/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. : 798

Date : 25/09/17

TIN No. : 29141277619

C.S.No: 29141277619

Customer Name
& Address :

Sapthagiri Engineering College
Hesaraghatta Main Road
Bangalore.

PO No.

SSECT:HC:SCE:GNH:1568

Date

CCTV Systems Integration Inco

E31: 2017

Invoice No.

20/09/17

Date

Sl No

MODEL

DESCRIPTION

QTY.

1

Finolex

CCTV Cable (1+3) 112011

1100Mtr

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

Receiver's Signature with Seal

For Telconet Solutions Pvt. Ltd

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 : 106

Date : 05/10/17

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name
& Address :

Sapthagiri College &
Engineering
Hesaraghatta Main Road
Bangalore.

PO No.

SSECT: HO: SCE: GNMH:

Date

1568: CCTV System Integration

Invoice No.

: Inw 681: 2017

Date

20/09/2017

Sl No	MODEL	DESCRIPTION	QTY.
01	Rack	6U Rack (6U Rack)	02 No
02		Camera Back Box	18 Nos
03		Industrial Carig	25 Mhr


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

Receiver's Signature with Seal



For Telconet Solutions Pvt Ltd.


Authorised Signatory

www.telconet.co.in

DELIVERY CHALLAN



TELCONET SOLUTIONS PVT LTD

#5-1760/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 : 131

Date : 16/10/17

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name
& Address :

Sapthagiri College
Engineering (Girls Hostel)
Hesaraghatta Main Road
Bangalore

PO No.

Date

Invoice No.

Date

Sl No

MODEL

DESCRIPTION

QTY

01

Wireless Mouse ✓

02 Nos

02.

Wall Mount Kit ✓

02 Set

↓
(Wall Mount Monitor
kit)

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

Receiver's Signature with Seal

For Telconet Solutions Pvt Ltd

Authorised Signatory

www.telconet.co.in

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore

Vendor Bill Payment Slip

Slip Dt

HO PO No: S S E C T : H O : S C E : G R V H : 1550(1) : Ground Floor Teacher's

Date: 28.11.17

Vendor Name: M/S Idconet Solutions Pvt Ltd. Room. Ann. 681, 2017

1) Vendor Bill No: TSPL/086 Date: 7.12.17 Amount: 15458/-

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 15458/-

Rupees in words: One lakh fifty four thousand five hundred & eighty one Only.

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"

Stores in charge

HOD

HOD

HOD

Auditor

Accounts

Director

Principal

Chairman

Principal
Sapthagiri College of Engineering
Chikkasandra, Hessarghatta 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 : 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 :

Shipping Details (Ship To)

Name : SAPTHAGIRI ENGINEERING COLLEGE
Address :

State : Code : 0

Phone No :

GSTIN :

Invoice No. : TSPL/086 Date : 07/12/2017

P O No. : SSECT:HO:SCE:GNH: Date : 28/11/2017
1550(1) Ground

Dispatch Doc No : Floor Teachers Date :

Bank Details : Room 1nw681:2017,

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	Amt
1	D-LINK CAT 6 IO	85177090	7.00	No	171.00	1197.00	0.00	18.00	215.46	0	0.00
2	BACK BOX -2/2 MODULE	0	7.00	No	76.50	535.50	0.00	18.00	96.40	0	0.00
3	RACK -NETRACK 6U WALL MOUNTED	84733099	1.00	No	5700.00	5700.00	0.00	18.00	1,026.00	0	0.00
4	WIRELESS ACCESS POINT -LINSYS	85176930	7.00	No	11043.75	77306.25	0.00	18.00	13,915.12	0	0.00
5	D-LINK SWITCH -8 PORT 10/100/1000 POE ENABLE GIGABYTE SWITCH	85176290	1.00	No	10278.00	10278.00	0.00	18.00	1,850.04	0	0.00
6	FACE PLATE -FOR IO	39269099	7.00	No	58.50	409.50	0.00	18.00	73.70	0	0.00
7	FERULE NO	0	14.00	No	38.70	541.80	0.00	18.00	97.52	0	0.00
8	INSTALLATIONS WITH CONFIGURATIONS	998732	1.00	No	10000.00	10000.00	0.00	18.00	1,800.00	0	0.00
9	D-LINK CAT6 PATCH CORD 2Mtr	85444220	7.00	No	125.10	875.70	0.00	28.00	245.20	0	0.00
	D-LINK CAT6 CABLE -LAYING AND WITH ALL ACCESSORIES	85442090	410.00	Mt	54.15	22201.50	0.00	28.00	6,216.42	0	0.00

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
1,05,968.05	9.00	9,537.12	9.00	9,537.12	0.00	0.00
23,077.20	14.00	3,230.81	14.00	3,230.81	0.00	0.00
Total	CGST	12,767.93	SGST	12,767.93	IGST	0.00

Above material is installed in
Staff room 1-7 (Academic
block 1&2 Ground floor for
Wi-Fi purpose. Taken to
Central block register
Page No: 63 Sl No 1 to 10

No of Items: 10

Total Amount	1,29,045.25
Discount Amount	
Pre Tax	
Taxable Amount	1,29,045.25
Post Tax	
CGST Amt	12,767.93
SGST Amt	
Cess Amt	
Grand Total	1,54,581.00

Amount In Words : Rupees One Lakh Fifty Four Thousand Five Hundred Eighty One 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

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

GSTIN : 29AA-CT3437Q1ZM

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/086 Date : 07/12/2017

P O No. : SSECT:HD:SCE:GNH: Date : 28/11/2017

1550(1 Ground
Dispatch Doc No : Floor Teachers Date :

Room: nw681:2017,
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	Amt
1	D-LINK CAT 6 IO	85177090	7.00	No	171.00	1197.00	0.00	18.00	215.46	0	0.00
2	BACK BOX -2/2 MODULE	0	7.00	No	76.50	535.50	0.00	18.00	96.40	0	0.00
3	RACK -NETRACK 6U WALL MOUNTED	84733099	1.00	No	5700.00	5700.00	0.00	18.00	1,026.00	0	0.00
4	WIRELESS ACCESS POINT -LINSYS	8517E930	7.00	No	11043.75	77306.25	0.00	18.00	13,915.12	0	0.00
5	D-LINK SWITCH -8 PORT 10/100/1000 POE ENABLE GIGABYTE SWITCH	85176290	1.00	No	10278.00	10278.00	0.00	18.00	1,850.04	0	0.00
6	FACE PLATE -FOR IO	39269099	7.00	No	58.50	409.50	0.00	18.00	73.70	0	0.00
7	FERULE NO	0	14.00	No	38.70	541.80	0.00	18.00	97.52	0	0.00
8	INSTALLATIONS WITH CONFIGURATIONS	998732	1.00	No	10000.00	10000.00	0.00	18.00	1,800.00	0	0.00
9	D-LINK CAT6 PATCH CORD 2Mtr	85444220	7.00	No	125.10	875.70	0.00	28.00	245.20	0	0.00
	D-LINK CAT6 CABLE -LAYING AND WITH ALL ACCESSORIES	85442090	410.00	Mt	54.15	22201.50	0.00	28.00	6,216.42	0	0.00

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
1,05,968.05	9.00	9,537.12	9.00	9,537.12	0.00	0.00
23,077.20	14.00	3,230.81	14.00	3,230.81	0.00	0.00
Total	CGST	12,767.93	SGST	12,767.93	IGST	0.00

Total Amount	:	1,29,045.25
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	1,29,045.25
Post Tax	:	0.00
CGST Amt	:	12,767.93
SGST Amt	:	12,767.93
Cess Amount	:	0.00
Round Off Amount	:	0.00
Grand Total ₹	:	1,54,581.00

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

Amount In Words : Rupees One Lakh Fifty Four Thousand Five Hundred Eighty One 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

Bangalore
Authorised Signatory



PURCHASE ORDER - Amendment to earlier PO SSET:HO:SCE:GNH:1550:Girls Hostel A& Block:Inw 681:2017 : DATE:- 16.09.2017

SUPPLIER REF NO:	ORDER NO: SSET:HO:SCE:GNH:1550 (1):Ground Floor Teachers Room:Inw 681:2017, DATE:- 28.11.2017
Mail Dt: 24.11.2017 Verbal 24.11.2017	BILLING & DESPATCH TO:
SUPPLIER	SAPTHAGIRI COLLEGE OF ENGINEERING
Telconet Solutions Private Limited	Hesaraghatta Main Road,
S-1760/D, Second Floor, 1st 'B' Main Road,	Chikkasandra,
Rajaj Nagar - 2nd Stage, "D" Block,	Bangalore 560057
Bangalore 560010	Contact Person : Principal
Contact Person: Kaushik Kundu	Ph:080.28372800 / 801 / 802 / 803
9880137018 / 030-23134615/699	

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

Sl. No.	DESCRIPTION OF GOODS	UoM	QTY	UNIT RATE	HO ACCOUNTING				
					UNIT Value	Disc %	Disc Amt	Total amt int after	TOTAL AMOUNT
WI-FI WIRELESS NETWORKING FOR GROUND FLOOR TEACHERS ROOM									
1	Supply with termination of nodes, information outlet--- With Face Plate and accessories (gold plate) D---Link make	Nodes	7	190	1330.00	10.00%	133.00	1197.00	1197.00
2	D---Link make CAT 6 patch card - 2 Mtr	No	7	139	973.00	10.00%	97.30	875.70	875.70
3	Supply & Laying of D---Link make CAT 6 data cable with 1"UG PVC pipe and necessary accessories (Details:--- VIP Pipe 1"/Collar/Bend/Screw/Gatta/ Wall Cutting/Labour Etc)	Meters	390	57	22230.00	5.00%	1111.50	21118.50	21118.50
4	2/2 Model Face Plate (Wall/ Floor Side)	Nos.	7	85	595.00	10.00%	59.50	535.50	535.50
5	Installations with Configurations charges entire Voice and Data Integrations	LS	1	10000	10000.00	0.00%	0.00	10000.00	10000.00
6	Supply, Commissioning NETRACK modular 6U Wall mounted--- Closed Rack--- With including all accessories (Fan, Cable Manager, Power Box and Tray)	No	1	5700	5700.00	0.00%	0.00	5700.00	5700.00
7	BLINK/LINKSYS POE Dual Band Wireless Access Point (Only For Each Floor Area) Flexible, High Performance Wireless Connectivity.	No	7	11625	81375.00	5.00%	4068.75	77306.25	77306.25
8	D---LINK 3 Port 10/100/1000 POE Enable Gigabyte switch with 2 Nos SFP Port	No	1	10278	10278.00	0.00%	0.00	10278.00	10278.00
9	Face plate for Information's Outlet	Nos.	7	65	455.00	10.00%	45.50	409.50	409.50
10	Ferrule details with Numbering both side	Nos.	14	43	602.00	10.00%	60.20	541.80	541.80
GRAND TOTAL					133538.00		5575.75	127962.25	127,962.00
Rupees: One Lakh Twenty Seven Thousand Nine Hundred & Sixty Two Only									

Rupees: One Lakh Twenty Seven Thousand Nine Hundred & Sixty Two 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: 30 - 45 days after 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 Exclusive of GST, Loading, Transportation, Delivery, Unloading and Installation at our College
- 8 Warranty: One year from the date of Installation
- 9 For Sl No 3 Qty mentioned approximate and Billing will be at actuals
- 10 1) IT Dept, Engg 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 be informed to HO immediately

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

DELIVERY CHALLAN



TELCONET SOLUTIONS PVT LTD

#S-176C/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 : 194

Date : 28/11/17

TIN No. : 29 41277619

C.S.T.No: 29 41277619

Customer Name
& Address :

Sapthagiri Engineering
College, Hesaraghatta
Road - Bangalore

PO No.

Date

Invoice No.

Date

SI No

MODEL

DESCRIPTION

QTY.

01-

Cinckes

DarNGoo Wireless
Accesspoint

1 Nos

Received 1 No wireless
Accesspoint on 28/11/17
Chikrasandra 28/11/17

Receiver's Signature with Seal

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

For Telconet Solutions Pvt Ltd

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 : 192

Date : 27/11/2017

TV No. : 29141277619

C.S.T.No: 29141277619

Customer Name
& Address :

Sapthagiri engg collage
Hesaraghatta Main Road
Bangalore.

PO No.

Date

Invoice No.

Date

Sl No	MODEL	DESCRIPTION	QTY.
①	Linksys	Wireless Access Points	6 Nos
②	D-link	Patch cable 2 mtr	7 Nos
③	.	Supply & termination Nodul ILO with face plate	7 Nos
④	.	2 1/2 Rack Box. (Wall side)	7 Nos
⑤	.	Net Work Rack	1 Nos
⑥	.	Face plate for outlet	7 Nos
⑦	.	Fe rule detail	14 Nos
Received above mentioned materials on 27/11/17			

Receiver's Signature with Seal

Principal For Telconet Solutions Pvt Ltd
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057

Authorised Signatory

www.telconet.co.in

DELIVERY CHALLAN



TELCONET SOLUTIONS PVT LTD

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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 : 189

Date :

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name
& Address :

Sapthagiri Engineering
College
Hesaraghatta Road
Bangalore -

PO No.

Date

Invoice No.

Date

24/11/17

Sl No	MODEL	DESCRIPTION	QTY.
01	D Link.	8 port Switch DGS - 1240-10P S/N: - 8840143001339	1 Nos
02	D Link	RJ 45 Jack	16 Nos
Received sl no 01 & 02 on 25/11/2017 (Signature) [Signature]			

Receiver's Signature with Seal

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

[Signature]
Authorised Signatory

www.telconet.co.in

DELIVERY CHALLAN



TELCONET SOLUTIONS PVT LTD

#5-1760/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 : 188

Date 24-11-17

TIN No. : 29141277619

C.S.T.No: 29141277619

Customer Name
& Address:

Sapthagiri Engineering College
Hesaraghatta Main Road
Bangalore

PO No.

Date

Invoice No.

Date

Sl No

MODEL

DESCRIPTION

QTY.

①

A-Link

Cat 6 data cable

~~305 mtr.~~
105 mtr

Received Extra 105 mtr
Cat 6 Gble on 24/11/17
[Signature]

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

Receiver's Signature with Seal

[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 : 185

Date : 23/11/2017

TIN No. : 2941277519

C.S.T.No: 2941277519

Customer Name
& Address :

Sapthagiri Engg College
Hesarahalla Road.
Bangalore

PO No.

Date

Invoice No.

Date

Sl No

MODEL

DESCRIPTION

QTY

01.

D-Link

CAT6 data Cable
(For Wireless Integration) 305 meter
Teachers / Staff Room.

Received 1 box
D-link Cat6 Cable
on 23/11/17
[Signature]

[Signature]

Principal

Sapthagiri College of Engineering

Chikkasandra, Hesarahalla Road,

Bangalore-560 057

For Telconet Solutions Pvt Ltd

Receiver's Signature with Seal

[Signature]

Authorised Signatory

www.telconet.co.in