INVOICE

(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. 611	e-Sugam No.	Dated 30-Jun-2016
	Delivery Note 582		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:IW Reg846:SCE Ltr 530:2016		Dated 28-Jun-2016
	Despatch Document No.		Dated 29-Jun-2016
	Despatched through		Destination
9980579932 - Rajesh	Terms of Delivery		

CIVIL

Placement Assistant

Sl 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

continued ...

Taken to Central stock register. SlNo: 07, PageNo: 21.

(Lakshmana Gowda N)

Forwarded to Principal

Payment may be made.

OS installed and checked. systems are working fine.

29/7/16

HOD, CV

29/7/16

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

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

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

CITO INFOTECH PVT. LTD. BANGALORE

TAX INVOICE

CONSOLIDATED SYSTEMS

Invoice No. 43

Dated 30-May-2009

(Original) ISE

30/May/2009

Mode/Terms of Payment

Other Reference(s)

Seminar Hall

Sapthagiri College of Engineering

Buyer's Order No. SCE / ADM / 733 / 08-09 Dated 6-Apr-2009

Despatched through Mr. Biswa

Destination Bangalore

Description of Goods	Quantity	Rate	per	Amount
	60 No's x 20,000			12,00,000
OUTPUT VAT @ 4%		4 %		48,000.00
Total	60 Nos			12,48,000.00

Received 60 Nos New HCL Computers 30/05/2009

Rupees Twelve Lakh Forty Eight Thousand Only

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

Received 1/6/09

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

S.C.E. BANGALORE 57

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

Company's VAT TIN 29220119977

74675968

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

for CONSOLIDATED SYSTEMS

Authorised Signatory

Smt. Padma
1.6.09

This is a Computer Generated Invoice

MATH

Recived (01) number Desktop
Installation completed.
P Gopal B.V
28 July
Dept. of Mathematics
SAPTHAGIRI COLLEGE OF ENGINEERING
Bangalore - 560 057

Recived. 1 NO Computar
anti viruse not installtion.
Enterd in Seminar hall
Stock. Register
page. no. 77
SL. NO - :- 1
by
28/11/2012

Recieved 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
Bengaluru - 560 057

Received 1 No ACER Computer to English language lab on 28/11/2012
28/11/12

Received one number of the above said computer.

... Installed)

1108 T 1132 .. (Triplicate) CIVIL Dept

INVOICE

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. 611	Dated 30-Jun-2016
	Delivery Note 582	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:IW Reg846:SCE Ltr 530:2016	Dated 28-Jun-2016
	Despatch Document No.	Dated 29-Jun-2016
	Despatched through	Destination
9980579932 - Rajesh	Terms of Delivery	

CIVIL

Placement Assistant

Sl 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 stock register. SlNo: 07, PageNo: 21.
(Lakshmana Gowda N)

continued ...

Forwarded to Principal

Payment may be made.

OS installed and checked. systems are working fine

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

29/7/16

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

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

CITO INFOTECH PVT. LTD. BANGALORE

29/7/16

HOD, CV

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
STATE : Karnataka [29]

Email Id : accounts@telconet.co.in
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 :

Shipping Details (Ship To)

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

Invoice No. : TSPL/103 Date : 03/08/20
P O No. : SSECT:HO: SIMS- Date : 28/07/2
Dispatch Doc No : HRD::GNH:2529: Inw:1726:2018 Date : 03/08/2

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

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.

SlNo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST Tax Per	CGST + SGST Tax Amount	CESS Rate
1	HP DESKTOP SYSTEM -22C00 ALL IN ONE:Intel Core i5-8th Gen Proccessor(3m Cashe,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 In: 3:45 Pm
Sec. Sign: Shashtha
Vehicle No. By 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.
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

Total Amount	:	47,000.00
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	47,000.00
Post Tax	:	0.00
CGST Amt	:	4,230.00
SGST Amt	:	4,230.00
Cess Amt	:	0.00
Round Off Amount	:	0.00
Grand Total	:	55,460.00

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

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

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

No of Items: 1

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

E. & O.E.

Terms & condition :

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

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 : Sapthagiri College of Engineering, 14/5, Chikkasandra, Hesarghatta Main Road, Bangalore - 560 057. Ph : 080-28372801/02/03
Sapthagiri Institute of Medical Sciences & Research Centre, No. 15, Chikkasandra, Hesarghatta Main Road, Bangalore - 560 090, Ph : 080-28393392

PURCHASE ORDER

UPPLER REF NO:	ORDER NO: SSCET:HO:SIMS-HRD::SMH:2529:Inw:1726:2018 DATE:-28.07.2018
mail Date:27.07.2018	BILLING & DESPATCH To:
UPPLIER	Sapthagiri Hospital
elconet Solutions Private Limited	Hesaraghatta Main Road,
1760/D, Second Floor, 1st 'B' Main Road,	Chikkasancra,
ajaji Nagar - 2nd Stage ,"D" Block,	Bangalore 560073
angalore 560010	Contact Person : HR Head/ IT Dept.
ntact Person : Kaushik Kundu	Ph: 080 2839 3392
80137018 / 080-23134615/699	HO ACCOUNTING

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

l. o	DESCRIPTION OF GOODS	Dept.	Make	UoM	QTY	UNIT RATE	UNIT Value	GST %	TAX AMT	TOTAL AMOUNT
	HP22C00 ALL IN ONE DESKTOP: Intel Core i5 -8th Gen Processor (3m Cashe,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	5546

ipees: Fifty five thousand four hundred & sixty only

FOR SRI SRINIVASA EDUCATIONAL AND CHARITABLE TRUST
28/7/18
Authorised Signatory

RMS AND CONDITIONS

Please mention PO No & Indent No in your Invoice
Delivery Period : Immdediate
Payment: 30-45 days after receipt of satisfactory installation report form 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 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 conditons 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

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

Ravi Kumar

GSTIN NO:- 29AAFCT3937G1ZM

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 : 959
Date : 06/08/18
TIN No. : 29141277619
C.S.T.No: 29141277619

Customer Name & Address: Sri Srinivasa Educational & Charitable Trust
Hesaraghatta Main Road
Bangalore.

PO No.	SSECT: HO: SIMS-HRD: SN4: 2525: Inw: 1776: 2018
Date	28/07/18
Invoice No.	TSPL/103
Date	03/08/18

Sl No	MODEL	DESCRIPTION	QTY.
01	HP	HP22C00 ALL IN ONE DESKTOP i5-8th gen Processor (3m Cache, 3.70 GHz) / 4GB DDR4 / 1TB SATA HARD Drives / DVD RW / DOS / HP Wireless Key Board / HP Wire less Mouse 21.5" HP Display Monitor with Web Camera / Wifi / 2GB GFX Card	01 Nos
		Creative Speakers	02 Nos

SAPTHAGIRI HOSPITAL SIMSRC
SECURITY IN CHECKED
Date: 07/8/18
Time In: 2:50 pm
Sec. Sign: Lokesh
Vehicle No.: 02 By hand

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

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

Receiver's Signature with Seal

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

For Telconet Solutions Pvt Ltd

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:	Kruthi 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 & Fourty two only.						
Stock Reg Ref:	Dept	CS&E	Page No	53	Sl	15	
	Dept		Page No		Sl		
	Dept		Page No		Sl		

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

Stores in charge	[signature]	HOD	[signature] 23/9/19	HOD		HOD	
	[signature] 23/9/19						
Auditor	Accounts		Director		Principal 23/9/19		Chairman

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

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

TAX INVOICE (ORIGINAL FOR RECIPIENT)

KRUTI COMP INDIA PVT LTD
"KRUTI HOUSE", #1/01 , 4TH CROSS
5TH 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	Dated 17-Sep-2019
Delivery Note	Mode/Terms of Payment 30 DAYS
Supplier's Ref.	Other Reference(s) MS. SUMA H - HRD HEAD
Buyer's Order No. SSCET:HO:SCE:HRD:073:INW:185*:2019	Dated 10-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination BENGALURU

Terms of Delivery
IMMEDIATE
MS. SUMA: 08028393398 / 9663852582

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# TH96O4617D	8443	18 %	1 NOS	21,900.00	NOS	21,900.00
	SGST						1,971.00
	CGST						1,971.00
	Total			1 NOS			Rs 25,842.00

Received 1 No HP printer & given to placement & Training Dept.
(Lokeshwara Gowda N)

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

Amount Chargeable (in words) E. & O.E
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, Sl No: 15.

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

Company's Bank Details
Bank Name: KARNATAKA BANK LTD
A/c No.: 0677000101004301
Branch & IFS Code: Wilson Garden & KARB0000067

Company's PAN AABCM3949E

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

for KRUTI COMP INDIA PVT LTD
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

KRUTI COMP INDIA PVT LTD
"KRUTI HOUSE", #1/01 , 4TH CROSS
6TH MAIN, WILSON GARDEN,
BANGALORE - 560027
GSTIN/UIN: 29AABCM3949E1ZD
State Name : Karnataka, Code : 29
E-Mail : kruticompblr@gmail.com

Invoice No.	Dated
KC1920/1199	17-Sep-2019
Delivery Note	Mode/Terms of Payment
	30 DAYS
Supplier's Ref	Other Reference(s)
	MS. SUMA H - HRD HEAD
Buyer's Order No.	Dated
SSCET:HO:SCE:HRD:070:INW:1897:2019	10-Sep-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	BENGALURU
Terms of Delivery	
IMMEDIATE	
MS. SUMA: 08028393398 / 9663852582	

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

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# TH96C4617D*	8443	18 %	1 NOS	21,900.00	NOS	21,900.00
	SGST						1,971.00
	CGST						1,971.00
	Total			1 NOS			Rs 25,842.00

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

Amount Chargeable (in words) *E & O E*

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

Company's Bank Details
Bank Name : KARNATAKA BANK LTD
A/c No. : 0677000101004301
Branch & IFS Code : Wilson Garden & KARB0000067

Company's PAN : AABCM3949E

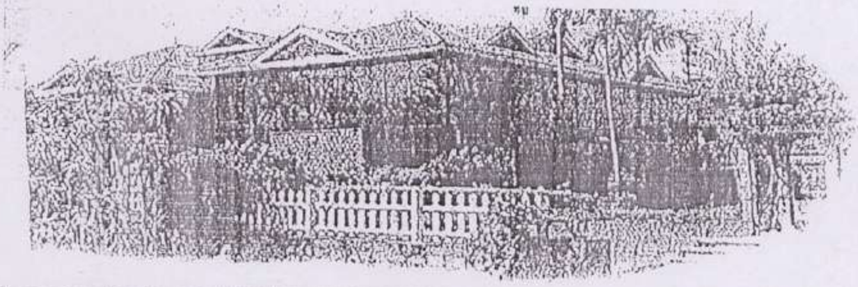
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KRUTI COMP INDIA PVT LTD

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice



SAPTHAGIRI

College of Engineering

PURCHASE ORDER

SUPPLER REF NO: KC/SH/S090902	
DATE: 09.09.2019, Verbal on 10.09.2019	ORDERNO:SSCET:HO:SCE:HRD:070:Inw:1897:2019
SUPPLIER	DATE:-10.09 2019
Kruti Comp India Pvt Ltd.	BILLING and DESPATCH TO:
Kruti House, #1/01, 4th Cross,	SAPTHAGIRI COLLEGE OF ENGINEERING
6th main, wilson Garden,	Hesaraghatta Main Road,
Bangalore - 560027	Chikkasandra,
Contact Person : Miss:Sahana Malaskar /Mr. Pratik Shah	Bangalore 560057
+91 80 2222 8349 /350/98448 97238	Contact Person : Smt.Suma H - HRD Head
We are pleased to place the order to supply the following products	Ph: 080 2839 3392/96638 52582
	H O Accounting

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

10/9/19

Authorised Signatory

TERMS AND CONDITIONS

1 Please mention PO No & Indent No in your Invoice
2 Delivery Period : Immdediate
3 Payment: 30 - 45 days after delivery and subject to receipt of satisfactory installation report from our Engg College
4 The above items should be in packed condition and it should be opened in the presence of our IT Staff at the College
6 Rates are also inclusive of GST, Loading,Transportation, un-loading, delivery & installation at our College
7 The above items supplied as per this PO are subject to acceptance of our IT / Concerned Dept
8 Please forward scan copy of invoice to our Rajajinagar Office
9 Supplies should be only against the PO issued from Head Office
10 Please send RTGS details of your firm, if already sent, ignore this.
11 Warranty : 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

Principal
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