


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

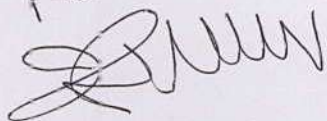
10/12/15

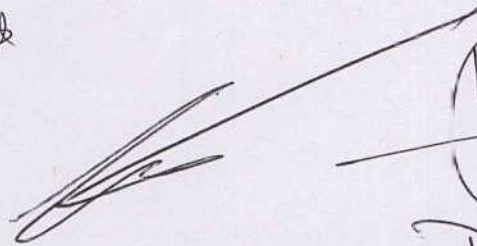
Sapthagiri College of Engineering
Department of Comp. Sc & Engg

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		

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

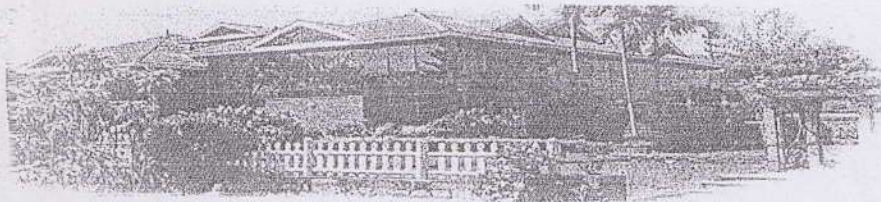
Declaration

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: S5ECT: D: SCE: nw: 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

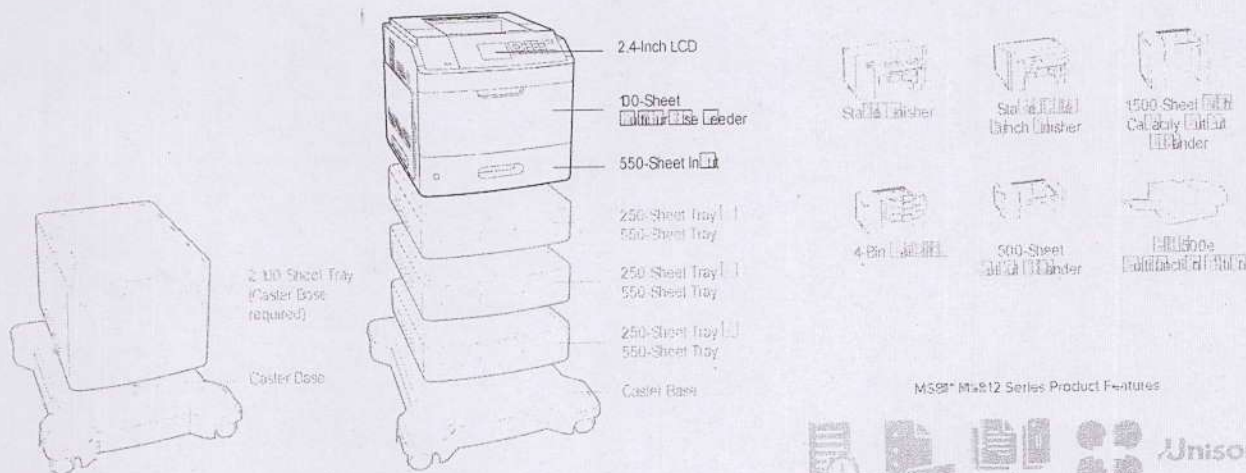
TERMS AND CONDITIONS

- 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>

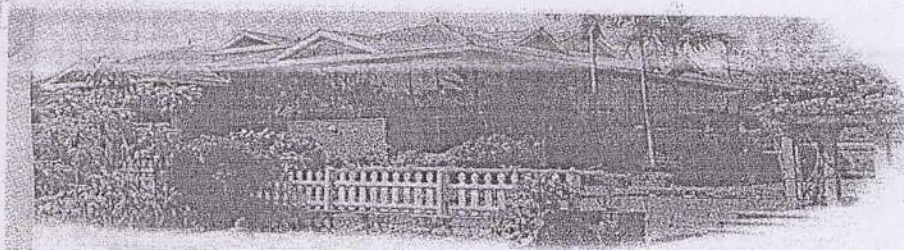
Product specifications

	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			
Laser Cartridge Yields		45,000 ¹ -page Extra High Yield Cartridge, 25,000 ¹ -page High Yield Cartridge, 6,000 ¹ -page Cartridge	
Cartridge(s) Shipping with Product		10,000 ¹ -page Starter Return Program Toner Cartridge	
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 balance 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% relative humidity, 20°C, and a 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/mobile>

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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				

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:	TSPL/Nov2016/	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

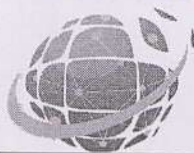
Stores in charge		HOD		HOD		HOD		
Auditor	Accounts		Director		Principal		Chairman	

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 : Sathagiri College of Engineering, Chikkasandra, Hasarghatta Road, Bangalore-560010

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

Terms & condition :

1. The Responsibility of the company ceases on delivery of goods to the customer/their representative/common carrier.
2. Goods once sold will not be accepted back.
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 make payment.
5. Warranty of the item supplied in this invoice is as per manufacturer policy
6. 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
C. Sathagiri
C. Sathagiri (Sundar)

DELIVERY CHALLAN



TELCONET SOLUTIONS PVT LTD

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

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

SI. No : 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

SI 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

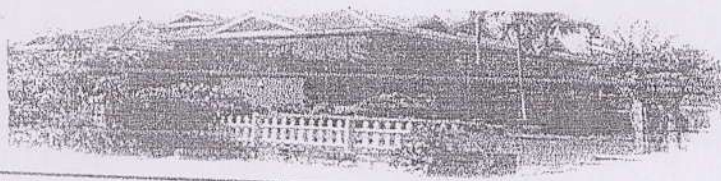
(Signature) 14/16
Asst. Chmn. Board (M)

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

1. Please mention PO No & Indent No in your Invoice
 2. Delivery Period : Immediate
 3. Payment: After delivery and receipt of satisfactory installation report from our Engg College
 4. If the items supplied are not acceptable by our College authorities or defective it should be replaced immediately
 5. The above items should be in packed condition and it should be opened in the presence of our IT Staff at the College
 6. The above items supplied as per this PO are subject to acceptance of our IT Dept
 7. Rates are also inclusive of all Taxes, Loading, Transportation, Delivery, Unloading and Installation at our College
 8. Warranty : One year from the date of Installation
 9. 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 :

[Handwritten signature]

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

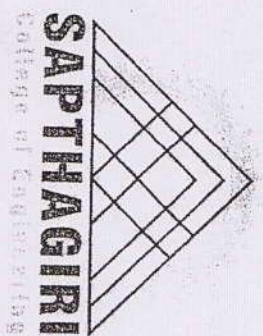
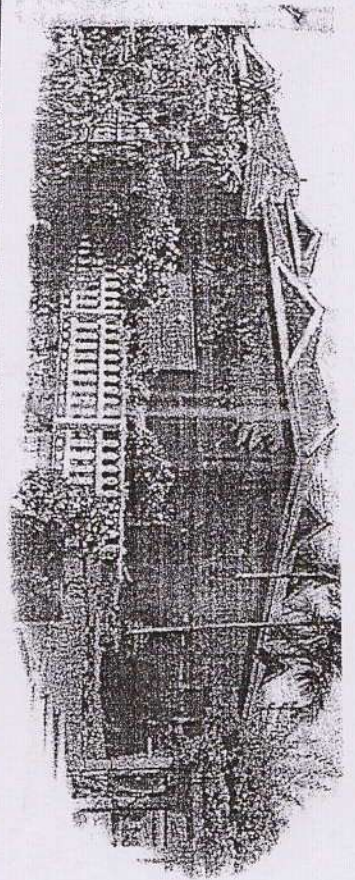
REGISTRAR

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)	<p>Processor: High performance dual core processor</p> <p>Video Input: 08 Channels</p> <p>Video Output: 1 HDMI (Video & Audio), IVGA</p> <p>Compatible Protocol: Compliant to ONVIF Profile</p> <p>Resolutions: 1920x1080, 1280x1024, 1280x720, 1024x768</p> <p>Video Standard: PAL</p> <p>Video Recording: Up to 100/120fps @ 720P Up to 50/60fps @ 1080P</p> <p>Image Quality: CBR, VBR level 6</p> <p>Audio Input: The audio input with video.</p> <p>Power Input: 220-240 V AC, 50 Hz</p> <p>Recording Mode: Manual, continuous, video alarm trigger (Motion detection, Video loss and blank) and alarm trigger.</p> <p>Search Mode: Date/Time, Event (Alarm, Motion detection), Exact search (accurate to second), Log link</p> <p>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)</p> <p>Protocol Support: HTTP, TCP/IP, UPNP, RTSP, UDP, SMTP, NTP, DHCP, DNS, IP Filter, PPPoE, DDNS, FTP, IP Search</p> <p>Backup: Flash drive, USB HDD, USB CD or DVD-RW, eSATA, Network download</p> <p>Network Interface: 1 RJ-45 port (10/100M/1000M)</p> <p>USB Interface: 3 ports</p> <p>Hard Disk: 500GB</p> <p>Packages: HD-NVR-108 / HD-NVR-116</p> <p>USB Mouse</p> <p>Network Cable</p>	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:	
JAIHIND 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	UNIT Value	TAX %	TAX AMT	TOTAL AMOUNT
1	COLLEGE	80 GSM TNPL PAPER	REAM	70	170.00	11900.00	5.50%	654.50	12554.50
GRAND TOTAL						11900.00		655.00	12,555.00

Rupees: Twelve thousand Five hundred Fifty Five only

For Sapthagiri College of Engineering

Authorized Signatory

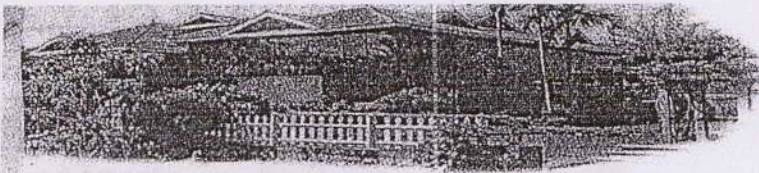
TERMS AND CONDITIONS

- 1 Please mention PO No & Indent No in your Invoice
 - 2 Delivery Period : Immediate 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

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

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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
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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

- 1 Please mention PO No & Indent No in your Invoice
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 - 3 Payment: After delivery and receipt of satisfactory installation report from our Engg College
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 - 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
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 - 8 Warranty : One year from the date of Installation
 - 9 For Sl No.7 Qty mentioned approximate and Billing will be at actuals
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- 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

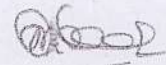
Concern to the above subject, approximate prices of all the Online QPDS Computer Peripherals are mentioned blow.

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

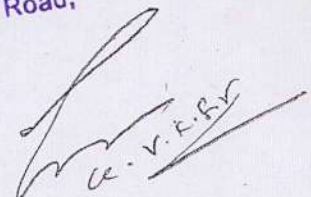
With regards

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.
P.



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

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5. Network Video Recorder.
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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
Evaluation
Jagannatha Reddy
21/10/16



Tuesday, October 25, 2016

To

The Principal,
Sapthagiri College of Engineering
Hesarghatta 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, Hesarghatta 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 choice
To see U.S. Jayalal
2-7-10

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, Hesaraghatta 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. PO D. L. MINTA
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

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

(-) 0

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

TIN : 29610058701

CST : 71761640

SERVICE TAX No.: AABCM 3949E - ST001

FAN : 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

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

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

For KRUTI COMP. INDIA PVT. LTD.

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

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:INW: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.

(-)0.

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.

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
Attn: 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 tampered 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
RECEIVER'S SIGNATURE AND SEAL
Computer Science Engineering

Sapthagiri College of Engineering
14/5, Chikkasandra Main Road
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 out-let 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.

Principal
Sapthagiri College of Engineering
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.

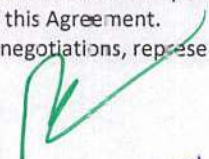
7. In the event of termination of this agreement due to any reason whatsoever as mentioned in this agreement, the customer shall be obliged to settle its outstanding (if any) within 7 days of such termination having come into effect, failing which it shall be liable to pay peral interest at the rate 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	
Net Back Value (If Any) : Ricoh Machine @ Rs. 11,800.00							
Amount Chargeable (In Words) Rs THREE LAC SIX THOUSAND EIGHT HUNDRED ONLY							
No. & Description of Packages : No. of Packages : 4 BOX Vehicle No : KA 05 AP 6238 Security Sign : <i>(Signature)</i> Subject To Verify							
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 Dept Computer Science Engineering Saptagiri College of Engineering Bangalore-57							
For KYOCERA Document Solutions India Pvt Ltd Bangalore Authorised Signatory Principal Saptagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057							
Regd. Office Address : 615A, Ramkunt 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 : _____ Amount : _____							
To make payments, kindly make crossed cheque / DD / Pay order / RTGES in favor of "Kyocera Document Solutions India Pvt.Ltd."							

306800
11800
295000

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	Serial Nos
Printer / MFP & Enhancements, Consumables & Spare Parts for Printer / MFP			
TASKalfa 5002i 220-240V50/60Hz	1102RJ3AX0	84.43.310C	1 VPL7801534
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	810B000ND2	85.44.4999	1 0
 Principal Sapthagiri 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

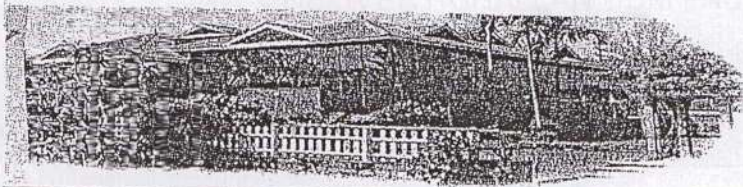
Transporter ID & Name : 29AADCK3138R1ZX & THIRUMALA ROAD LINES

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 SATHAGIRI COLLEGE OF ENGINEERING						
Authorised Signatory						

TERMS AND CONDITIONS

- Please mention PO No & Indent No in your Invoice
- Delivery Period: Immediate
- One stand by back up toner should be provided along with the machine
- Payment: 15 days after delivery and subject to satisfactory installation report from our Engg. College
- Rates are also inclusive of GST, transportation, delivery, installation & also to train our staff.
- 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
- 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
- If the items supplied are not acceptable by our Hospital authorities or defective it should be replaced immediately
- Please forward scan copy of invoice to our Rajaji Nagar office
- Supplies should be only against the PO issued from Head Office
- Please send RTGS details of your firm, if already sent, ignore this.
- Discharge of Engg College to verify, follow up and confirm the receipt of all the products as per this PO through mail to the Office
- 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.
- 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 : 29171-05767
Company's CST No. : 29171-05767
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/UID: 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:	180900127	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	CS&E	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, Hesaraghatta Road,
Bangalore-560 057

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

Tax Invoice

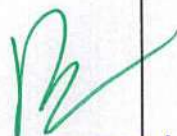



ORIGINAL FOR RECIPIENT

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	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	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
Buy Back Value (If Any) : Ricoh Machine @ Rs. 11,390.00				Total Invoice Value		306,800.00	
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 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				Order No : K 0389 Date : 27/12/17 No. of Packages : D4 Box Vehicle No : KA 05 AP 6238 Security Sign : mk Subject to Verify As per the PD extra money is pending. Dr. B.S. Krishna Professor & HOD Department of Chemistry Saptagiri College of Engineering Bangalore - 560 057 For KYOCERA Document Solutions India Pvt Ltd Bangalore Authorised Signatory			
Regd. Office Address : 615A, Hemkunt 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	
WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N		 Authorised 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
 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

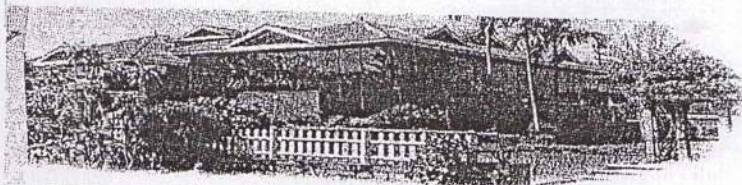
4. Transportation Details

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

- Please mention PO No & Indent No in your Invoice
 - Delivery Period : Immediate
 - One stand by back up toner should be provided along with the machine
 - Payment: 15 days after delivery and subject to satisfactory installation report from our Engg. College
 - Rates are also inclusive of GST, transportation, delivery, installation & also to train our staff.
 - 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
 - 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
 - If the items supplied are not acceptable by our Hospital authorities or defective it should be replaced immediately
 - Please forward scan copy of invoice to our Rajaji Nagar office
 - Supplies should be only against the PO issued from Head Office
 - 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

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, KODIGEHALLI, 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 for 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

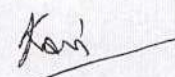
With reference to the subject cited above, we are issuing this purchase order for the purchase of **MS811DN Toner cartridges for Exam dept** indicated in the table below to the rate indicated therein.


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.

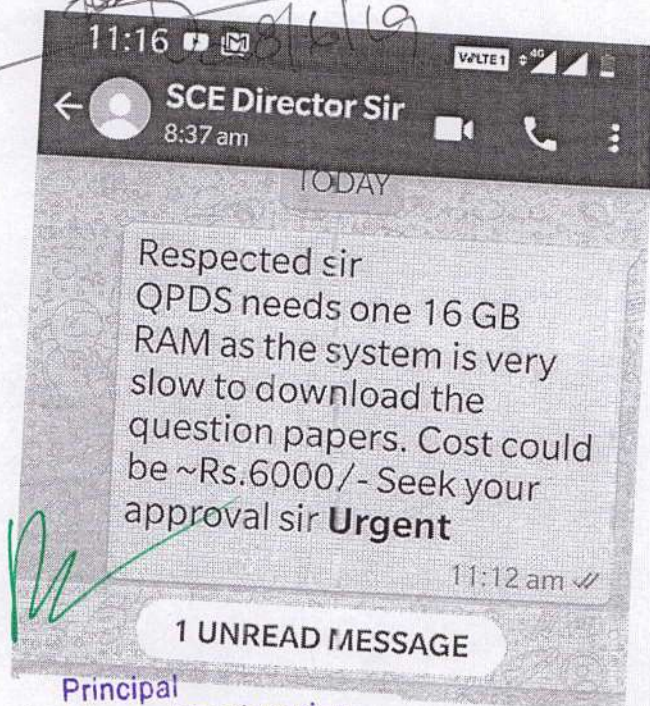
Respected Sir,

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.

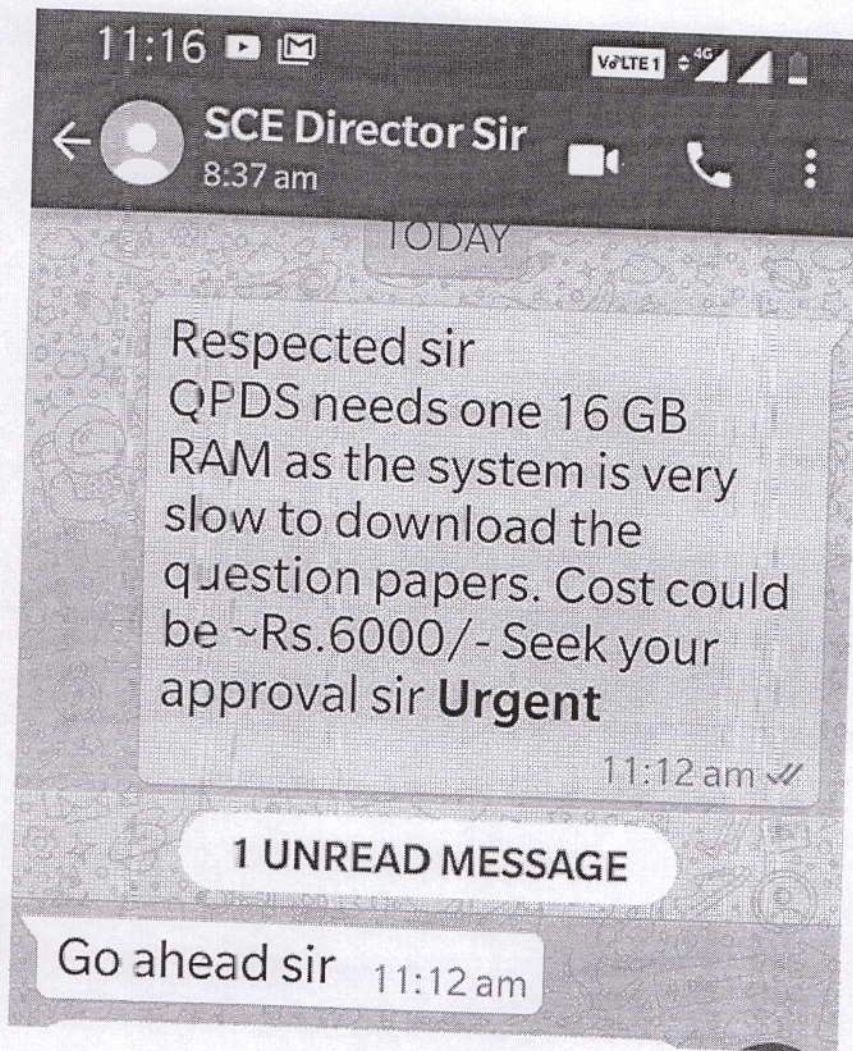
Thank you

(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 :
Doc NO :
Date :

Bank Details:
A/C NO: 1146201008019
FSC: CNRB0001146
CANARA BANK
/ JYANAGARA BRANCH, BANGALORE

Declaration: We declare that this invoice show 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 <i>8+8=16GB RAM R.L. Ramachandran 29/6/19 Chief Superintendent Sapthagiri College of Engineering Bangalore - 560 057.</i>	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: 5000.00
SGST/CGST 18%: 1080.00
Round Off:
Grand Total: 7080.00

AMOUNT IN WORDS ₹ Seven Thousand Eighty Only

Terms & Condition :

E & O.E

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

De

Principal

Received The Material in Good Condition

*29/6/19 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-560 057

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

Authorised Signatory

19/11/2019

CUSTOMER NAME: Sri Sreenivas College
ADDRESS/TELEPHONE NOS: Bangalore
CALL REASON: Bangalore

DATE: 19/11/19
MAIN ACT: 19/11/19
Code 19/11/19
Job Time (Min) 19/11/19

MACHINE SR. NO. UPL7801534
CALL ID UPL7801534
BASE CALL ID UPL7801534
M/C STATUS UPL7801534

ENGR. NO. 151
K D I D 151
RESPONSE TIME (MINUTES) 151

S C A CODE 151
SYMPION 151
CAUSE 151
ACTION 151
DOWN TIME (MINUTES) 151

MODEL NO. UPL7801534
CALL RECEIVED DATE / TIME 19/11/19
CALL ASSIGNED DATE / TIME 19/11/19
TIME ARRIVED DATE / TIME 19/11/19
CALL COMPLETED DATE / TIME 19/11/19
D D M M Y Y H H M M 19/11/19

SYMPTOM:- Service paper jam
CAUSE:- AMS, jammy paper
ACTION:- AMS, jammy paper
SPARE PARTS USAGE AMS, jammy paper
S.NO. PART M. MEMBER AMS, jammy paper
DESCRIPTION AMS, jammy paper
QTY AMS, jammy paper

METER READING 303789
TOTAL 303789
A M C 303789
P A M C 303789
Y A M C 303789
PRINT 94211
FAX TOTAL 94211
FOR BILLABLE CALLS ONLY 94211
FOR APPROVAL / BILLING 94211
QTY. UNIT 94211
REQD. USED 94211
PRICE (INR) 94211
VALUE 94211
SALLES TAX 94211
SERVICE TAX 94211
GRAND TOTAL 94211

CUSTOMER APPROVAL
NAME: H. K. Srinivas
SIGN: H. K. Srinivas
DATE: 19/11/2019

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 re-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
 Chikmagalur College of Engineering
 Bangalore - 560 057
 Principal
 Chikmagalur College of Engineering
 Bangalore - 560 057

JOB Settings

JOB Name:

SAPTHAGIRI
COLLEGE OF

ENG

Interface Block

USB Host:

Unblock

USB Device:

Unblock

USB Storage:

Unblock

Option I/F 1:

Unblock

Option I/F 2:

Unblock

Total Size:

4.0 GB

Emulation

Emulation:

PCL6

Default Font:

Counter

Default Code Set:

IBM PC-8

Scan Settings

File Format:

PDF

Resolution:

300X300dpi

Quality:

Text+Photo

Copy Settings

Quality:

Text+Photo (Magazine)

Collate:

Enabled

Counters

Copy

209578

Printer

94211

FAX

0

Paper Size

303789

A3

35974

B4

8

B5

267803

A5

0

Folio

1

Ledger

0

Legal

0

Letter

0

Statement

0

Banner 1

0

Banner 2

0

Other1

0

Other2

0

Scanned Pages

22282

Copy

12414

Other

0

Total

34696

Duplex

162037

Simplex

141752

2 in 1

33516

4 in 1

1

Result:--

270272

Data Sanitization

1

Toner Gauge

100 %

Paper Settings

MP Tray Size/Type:

A4/Plain

Cassette 1 Size/Type:

A4-R/Plain

Cassette 2 Size/Type:

A3/Plain

Print Settings

Copies:

1

Default Media Type:

None

KIR Mode:

Enabled

Resolution:

600 dpi

Ecoprint

Status:

Disabled

Device Common Settings

Sleep Level:

Network

USB Cable:

Enabled

Application:

Enabled

Sleep Timer:

10 Minutes

Form Feed Time Out:

30 Seconds

MP Tray Empty:

Enabled

Option Status

Document Processor:

Installed

Paper Feeder:

Not Installed

Side 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

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

Manual:

Not Defined

DHCPv6(Static):

Not Defined

RA(Stateless):

Not Defined

LinkLocal:

fe80::217:c8ff:ede:8246/64

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

19/11/19

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 Intotech
 forty thousand five hundred and two only

Principal
 Sapthagiri College of Engineering
 Chikkasandra, Hesaraghatta 5,
 Bangalore-560057
 अबा 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

ADMINISTRATIVE OFFICER

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

Please sign above

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.

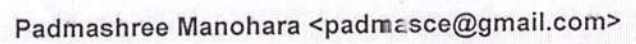
Branch & IFS Code : Vasanth Nagar & CORP0000747

Customer's Seal and Signature

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

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





Lakshmana Gowda N <lakshmanagowda@sapthagiri.edu.in>
To: Padmashree Manohar <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.

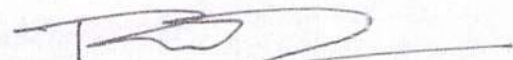
As per your request, we are forwarding you a quote for following item.

Commercial Proposal

Part No	Description	Price
LEX 52D3X0E	523XE Black Extra High Yield corporate Toner cartridge, 45K ✓ <u>MS811/812.</u>	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/38/19 - 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

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 + tax25KNo 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@simsr.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

[Signature] 3/10/19
Dr. B.S. Krishna
Professor & HOD
Department of Chemistry
Sapthagiri College of Engineering
Bangalore - 560 057

For Director's Approval

[Signature] 10/10/19
Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057

[Signature]
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 - Carpentary 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

Carpentary work
2

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

Chunthy H. S.

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

ASAPL Amazon Seller Services Pvt Ltd., ANIPL 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
 B01LX3A7(C)
 B01LX3A7(C)

Principal

Sapthagiri College of Engineering
 Chikkasandra, Hesaraghatta
 Bangalore-560 057

Registered Address for

Appario Retail Private Ltd, 1st Floor, UB Plaza, Vittal Mallya 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.

Annigeri 11/10/19
REGISTRAR (EVALUATION)

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

evaluation
Gayathri Jedd
11/10/19


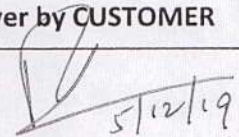
Intimation of Date Commissioning


(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, Hesarghatta Road Bangalore-560 057


Principal
Sapthagiri College of Engineering
Chikkasandra, Hesarghatta 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,

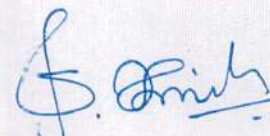
We have provisioned 4 Mbps Internet bandwidth connectivity to Sapthagiri College of Engineering Bengaluru as per PO. NO.SSECT: HO: SCE:079:lnw:4359:2019 Dated: 03-Nov-19 for question paper downloading system of VTU Belgaum on 02-12-2019.

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.

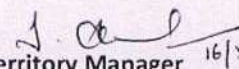
Description of Service	Bandwidth / Speed	Annual recurring cost	One Time set up Cost	Total Cost	Goods & Service tax
Dedicated, unshared Internet Leased line (1:1) symmetric	4 Mb/s	Rs.80,000/-	Rs.20,000	Rs.1,00,000/-	Extra as applicable


Other terms & conditions:

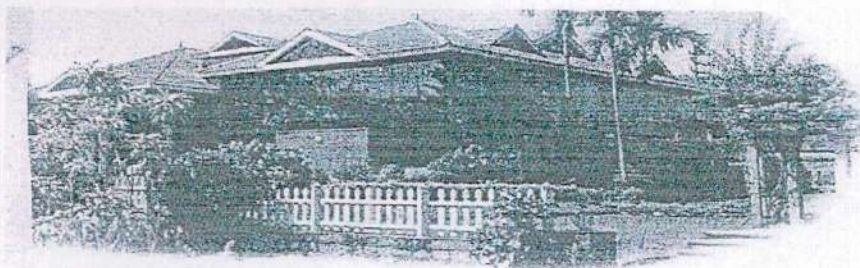
- **Delivery:** 2-3 weeks
- **Handing off:** Ethernet port from RailTel Mux will be handed over.
- **Minimum order period:** Two years.
- **OTC:** One Time set up Cost will be NIL if PO is for more than three years.
- **SLA:** 99.5% or better with 24/7/365 local and NOC support.
- **No of IPs:** 1
- **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: Nienty 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