

No: SCE/ADM/409/18-19

19th November 2018

M/s RailTel Corporation of India Ltd
(Ministry of Railways)
Ground Floor, Right Wing
Divisional Railway Manager's Office
Adjacent to City Railway Station
Bangalore - 560023
Ph: 9008464411

Sir,

Sub: Work Order for providing IBW 100Mbps in SCE Campus - reg.

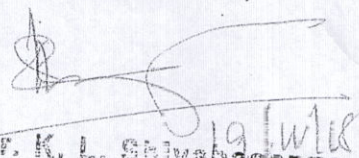
With reference to the subject cited above, we are issuing this Work Order for BW 100Mbps (1:1) for the rate indicated in the table.

Sl. No.	Description	Unit price per month (Rs.)	Total (Rs.)
1	Internet Bandwidth (IBW) 100Mbps (1:1) ILL Type of Connectivity - OFC last mile	82500/-	9,90,000.00
Total(Inclusive of Taxes)			9,90,000.00

1. The services should be operative from 14.11.2018
2. The terms & conditions will be as mentioned in the MoU, which will be signed on complete installation.

Thanking you.

Yours faithfully


Dr. K. L. Shivabasappa
Principal

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


Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta
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: RCIL/SBC/SCE/2018-19

Dt. 25-05-2018

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

Dear Sir,

Sub : Budgetary quote for 100 & 150 Mbps IBW 1:1 - reg

Ref : Our telephonic discussion with Mr. Lakshmanagowda and mail request on 26/04/2018

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Further to our discussion on date on commercials for 100 & 150 Mbps Internet Leased Line (1:1), Kindly find the best price as detailed below.

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	100 Mb/s	Rs.11,00,000/-	Nil (Existing Circuit)	Rs.11,00,000/-	Extra as applicable
	150 Mb/s	Rs.16,50,000/-		Rs.16,50,000/-	

Other terms & conditions:

- Delivery: 3-4 weeks in fibre ring
- Handing off: Ethernet port from RailTel Mux will be handed over.
- Minimum order period: One Year
- 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: 16
- 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% in advance along with OTC if PO value less than 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.



Principal
Sapthagiri College of Engineering
Chikkasandra, Hosur
Bangalore
Jt. General Manager/TM
RailTel, Bangalore

Date: 05-01-2018

To,

Mr. Amit Hukkeri
CRM,
Railtel Corporation India Pvt Ltd.

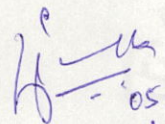
From,

Sapthagiri College of Engineering
No: 14/5, Chikkasandra,
Hesaraghatta Main Road,
Bangalore-560057.

Subject: Fibre extension to Boys & Girls hostels No:SCE/ADM/416/15-16.

Concern to the above subject, as per the work order (No: SCE/ADM/416/15-16) given to Railtel Corporation India Pvt Ltd on 09th Mchrch 2016. The Extension of Fibre cable to Boys & Girls Hostel is completed on 04-01-2018 and working Satisfactory.

Thankyou


05/01/2018
Professor & Head of the Department
Computer Science Engineering
Sapthagiri College of Engineering
Bangalore-57


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



RailTel Corporation of India Limited

TAX Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross, Gandhinagar, Bangalore-560009

CUSTOMER BILL TO
Customer Name: Sapthagiri College of Engineering
Address: 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
CUSTOMER Supply Address
State Code: 29 and State : Karnataka
Address: O/o Chief Engineer, Telecom & IT / PTRANSCO, Vidyut Soudha, Gunadala, Vijayawada, Andhra Pradesh, 520004, India

Invoice No. :	17410221
Invoice Date:	01-JAN-2018
Payment Terms :	IMMEDIATE
Customer PO No.	SCE/ADM/416/15-16 dt 09.03.16
Service Type :	IBW
Sales Order No.	4001422192
Billing Cycle :	Quarterly
Billing Period :	01-JAN-2018 TO 31-MAR-2018

Customer Details	
Customer PAN No. :	
Customer TAN No. :	BLES4444E
Customer GSTIN/UIN No.:	29XXCCOXX XXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN/SAC	Location from	Location To	Circuit ID	EOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 50 Mbps	99842	Bangalore		396507	01-APR-2016	1	MB	137711.86	137711.86

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Sixty-Two Thousand Five Hundred Only

Comments:

Gross Value	137711.86
CGST @9% - Liability	12394.07
SGST @9% - Liability	12394.07
Total Invoice Amount	162500.00

(Authorized Signatory)

Mr. G SRI RANGASAI

जी. श्री रंगसाई / G. SRI RANGASAI

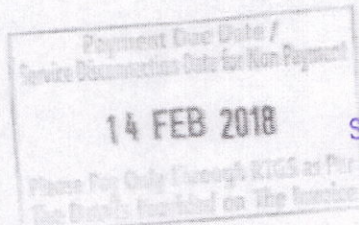
वरीष्ठ पबंधक / वित्त / Sr. Manager / Finance

रेलटेल कॉर्पोरेशन ऑफ इण्डिया लिमिटेड

RailTel Corporation of India Ltd.

Southern Region

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084, Gurgaon-1220071
CIN-U64202DL2000GOI107905



Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta
Bangalore-560057



RailTel Corporation of India Limited

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross Gandhinagar, Bangalore-560039

CUSTOMER BILL TO
Customer Name: Sapthagiri College of Engineering Address: 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
CUSTOMER Supply Address
State Code: 29 and State : Karnataka

Customer Details
Customer PAN No. :
Customer TAN No. : BIRS49444D
Customer GSTIN/UTIN No.: 29-XXXXXXXXXXXX

S.No	Goods/Service	ESN/SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 50 Mbps	998422	Bangalore		396507	01-APR-2016	1	MB	137711.86	137711.86

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Sixty-Two Thousand Five Hundred Only

Comments:

Invoice No. :	1829100150
Invoice Date :	01-OCT-2018
Payment Terms :	IMMEDIATE
Customer PO No.	SEC/ADM/029/18-19 Dt.24-4-2018
Service Type :	IBW
Sales Order No.	4100000561
Billing Cycle :	Quarterly
Billing Period :	01-OCT-2018 TO 31-DEC-2018

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

Gross Value	137711.86
CGST@9%	12394.07
SGST@9%	12394.07
Total Invoice Amount	162500.00

बी. रवि कुमार / B. RAVI KUMAR
वरिष्ठ प्रबंधक / Senior Manager Finance
रेलटेल कॉर्पोरेशन ऑफ इण्डिया लिमिटेड
RailTel Corporation of India Ltd.
दक्षिण क्षेत्र / Southern Region
सिकंदराबाद-500007 / Secunderabad-500071

RailTel Corporation Of India Ltd. (A Government Of India Undertaking Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 27 4000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

137712
- 2754 2% TDS
134958
24787
159745

Payment Due Date / Service Disconnection Date for Non Payment
10 NOV 2018
Please Pay Only Through RTGS as Per The Details Provided on The Invoice

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta
Bangalore-560057



RailTel Corporation of India Limited

TAX Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing No-15 1st Main, 6th Cross Gandhinagar, Bangalore-560009

CUSTOMER BILL TO

Customer Name: Sathagiri College of Engineering
Address: 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
14/5, Chikkasandra, Hesaraghatta Main Road Bangalore - 560057

CUSTOMER Supply Address

State Code: 29 and State: Karnataka
Address:-

Customer Details

Customer PAN No. :
Customer TAN No. : BLRS47444D
Customer GSTIN/UIN No.: 29XXXXXXX

Invoice No. : 18-11007
Invoice Date : 01-JUL-2018
Payment Terms : IMMEDIATE
Customer PO No. : SE/A/029/18-19 Dt. 24-4-2018
Service Type : IBW
Sales Order No. : 40143250
Billing Cycle : Quarterly
Billing Period : 01-JUL-2018 TO 30-SEP-2018

RailTel Details

Bank Name- Union Bank of India
IFSC Code - UBIN0532738
Bank Account No. : 3200010373007
GSTIN : 29AABCR7176C1Z9
FAN: AABCR7176C

S.No	Goods/Service	SN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	Unit	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 50 Mbps	98422	Bangalore		396507	01-APR-2016	1	MB	137711.86	137711.86

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Sixty-Two Thousand Five Hundred Only

Comments:

Gross Value	137711.86
CGST @9% - liability	12394.07
SGST @9% - liability	12394.07
Total Invoice Amount	162500.00

(Authorized Signatory)

Mr. G. SRI RANGASAI

श्री. श्री रंगसाई/ G. SRI RANGASAI
वित्त प्रबंधक, वित्त/ Sr. Manager / Finance
रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड
RailTel Corporation of India Ltd.
दक्षिण क्षेत्र / Southern Region
Secunderabad-500071

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR (India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

1st Air

162500

137712

27524

134958

24788

159746

Payment Due Date /
Service Disconnection Date for Non Payment

10 AUG 2018

Please Pay Only Through RTGS as Per
The Details Provided on The Invoice

159746

+ 159250 Paid

496

Principal
Sathagiri College of Engineering
Chikkasandra, Hesaraghatta
Bangalore-560057

137712

27524

134958

18% GST + 24788

159746



RailTel Corporation of India Limited

TAX Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, VECRA HOUSE, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross Gandhinagar, Bangalore-560009

CUSTOMER BILL TO
Name: Sapthagiri College of Engineering
Address: 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
CUSTOMER Supply Address
State Code: 29 and State : Karnataka
Address: -

Customer Details	
Customer PAN No. :	
Customer TAN No. :	BLRS49444D
Customer GSTIN/ UIN No.:	29XXXXXXXXXXXXXX

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UGM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 50 Mbps	998422	Bangalore		396507	01-APR-2016	1	ME	137712	137712

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Sixty-Two Thousand Five Hundred Only

Comments:

Gross Value	137712
CGST @9% - liability	12394.08
SGST @9% - liability	12394.08
Total Invoice Amount	162500.00

(Authorized Signatory)
Mr. G SRI RANGASAI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI1079J5

Payment Due Date / Service Disconnection Date for Non Payment
28 JUN 2018
Please Pay Only Through RTGS as Per The Details Provided on The Invoice

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta
Bangalore-560057



RailTel Corporation of India Limited

TAX Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross Gandhinagar, Bangalore-560009

CUSTOMER BILL TO
Customer Name: Sathagiri College of Engineering
Address: 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
CUSTOMER Supply Address
State Code: 29 and State : Karnataka
Address: -

Invoice No. :	174101789
Invoice Date :	28-SEP-2017
Payment Terms :	IMMEDIATE
Customer PO No.	SCE/ADM/416/15-16 dt 09.03.16
Service Type :	IBW
Sales Order No.	4001432192
Billing Cycle :	Quarterly
Billing Period :	01-JUL-2017 TO 30-SEP-2017

Customer Details	
Customer PAN No. :	
Customer TAN No. :	
Customer GSTIN/UID No.:	29XXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	327301010373007
GSTIN : 29AABCR7176C1Z9	PAN: AABCR7176C

S.No	Goods/Service	HSN SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 50 Mbps	998422	Bangalore		39c507	01-APR-2016	1	MB	137712	137712

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Sixty-Two Thousand Five Hundred Only

Gross Value	137712
CGST @9% - liability	12394.08
SGST @9% - liability	12394.08
Total Invoice Amount	162500.00

(Authorized Signatory.)
Mr. G SRI RANGASAI

जी. श्री रंगसाई / G. SRI RANGA
वरिष्ठ प्रबंधक / वित्त / Sr. Manager / Fin
रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड
RailTel Corporation of India Limited
दक्षिण क्षेत्र / Southern Region
बंगलूरु / Bangalore - 560009

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR (India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

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

[Handwritten Signature]

[Handwritten Signature]

2nd BN

162500
- 3250
159250

3250

168750
- 3375
165375



RailTel Corporation of India Limited

TAX Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross Gandhinagar, Bangalore-560009

CUSTOMER BILL TO	
Customer Name: Sapthagiri College of Engineering	
Address: 14/5, Chikkasandra, Hosaraghatta Main Road, Bangalore - 560057	
14/5, Chikkasandra, Hosaraghatta Main Road, Bangalore - 560057	
CUSTOMER Supply Address	
State Code: 29 and State: Karnataka	
Address: -	

Customer Details	
Customer PAN No. :	
Customer TAN No. :	
Customer GSTIN/UIN No.:	29XXXXXXXXXXXXXX

Invoice No. :	174101803
Invoice Date :	01-OCT-2017
Payment Terms :	IMMEDIATE
Customer PO No. :	SCE/ADM/416/15-16 dt 09.03.16
Service Type :	IBW
Sales Order No. :	4001432192
Billing Cycle :	Quarterly
Billing Period :	01-OCT-2017 TO 31-DEC-2017

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBIN0532738
Bank Account No.	32730161373007
GSTIN : 29AABCR7176C129	PAN: AABCR7176C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing A
1	Internet Port Charge - Gof (1:1) - 50 Mbps	998422	Bangalore		396507	01-A/R-2016	1	MB	137711.86	137741.86

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Sixty-Two Thousand Five Hundred Only

Gross Value	137711.86
CGST @9% - Liability	12394.67
SGST @9% - Liability	12394.67
Total Invoice Amount	162500.00

(Authorized Signatory)
Mr. G. R. RANGASAI

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India), T: +91 124 2714000, F: +91 124 4236084
CIN-U64202DL2000GOI107905

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

3250



RailTel Corporation of India Limited SERVICE INVOICE

CUSTOMER BILL TO

Customer Name: Sapthagiri College of Engineering
Address: 1-5, Chikkasandra, Hesaraghatta Main Road,
Bangalore - 560057,

CUSTOMER SHIP TO

Customer Name: Sapthagiri College of Engineering
Address: 1-5, Chikkasandra, Hesaraghatta Main Road,
Bangalore - 560057,

CUSTOMER PAN No. :

CUSTOMER TAN No. :

SERVICE TAX REG No. :

CUSTOMER CST No. :

Invoice No. : 174100759
Invoice Date : 05-JUN-2017
Payment Terms : IMMEDIATE
Customer PO No. : SCE/ADM/416/15-16 dt 09.03.15
Service Type : IBW
Sales Order No : 4001432063
Billing Cycle : Quarterly
Billing Period : 01-APR-2017 TO 30-JUN-2017

S. No	Service Description	Location	Circuit ID	DOC	Quantity	UOM	Unit Rate(INR)	Billing Amount(INR)
1	Internet Port Charge - Gold (1:1) - 50 Mbps	Bangalore	SB-364-S-0003	01-APR-2017	1	MB	168750.00	168750

168750.00

Total Invoice Amount

Grand Total (INR): One Lakh Sixty-Eight Thousand Seven Hundred Fifty Only.

Bank Details

Bank Name : Union Bank of India
Branch Name : SD Road Branch
Account Number : 327301010373007
FSC Code : UBIN0532738

Company Tax Details

Company's VAT TIN : 36610206396
Company's Service Tax No.: AABCR7176CST001 (Telecom Service)
Company's PAN : AABCR7176C

(Authorized Signatory)

User Name: Mr. G SRI RANGASAI
For RailTel Corporation of India Ltd
Secunderabad

Email: grangasai@railtelindia.com

जी. श्री रंगासाई / G. SRI RANGASAI
वरिष्ठ प्रबंधक / वित्त / Sr. Manager / Finance
रेलटेल कॉर्पोरेशन ऑफ इंडिया लिमिटेड
RailTel Corporation of India Ltd.
दक्षिण क्षेत्र / Southern Region
सिकंदराबाद / Secunderabad - 500071

Principal

Sapthagiri College of Engineering

Chikkasandra, Hesaraghatta Main Road, Bangalore-560057

RailTel Corporation Of India Ltd. (A Government Of India Undertaking Ministry Of Railways)

Registered Office: 6th Floor, IIIrd Block, Delhi Technology Park, Shastri Park, Delhi-110 053

RailTel-Southern Region (OU), 2nd Floor, B-Block, Secunderabad-

CIN-U64.202DL2000GOI107905



RailTel Corporation of India Limited

TAX Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross Gandhinagar, Bangalore-560009

CUSTOMER BILL TO
Customer Name: Sathagiri College of Engineering
Address: 14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
14/5, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560057
CUSTOMER Supply Address
State Code: 29 and State: Karnataka
Address: O/o Chief Engineer, Telecom & IT APTRANSCO, Vidyut Soudha Gunadala, Vijayawada, Andhra Pradesh, 520004, India

Customer Details	
Customer PAN No. :	
Customer TAN No. :	BLRS49444D
Customer GSTIN/ UIN No.:	29XXXXXXXXXXXXXX

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 50 Mbps	298422	Bangalore		396507	01-APR-2016	1	MB	137711.86	137711.86

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: One Lakh Sixty-Two Thousand Five Hundred Only

Comments:

Gross Value	137711.86
CGST @9% - Liability	12394.07
SGST @9% - Liability	12394.07
Total Invoice Amount	162500.00

(Authorized Signatory)

Mr. G SRI RANGASAI

जी. श्री रंगसाई / G. SRI RANGASAI

वीर प्रबंधक / वित्त / Sr. Manager / Finance

रेलटेल कॉर्पोरेशन ऑफ़ इण्डिया लिमिटेड

RailTel Corporation of India Ltd.

Southern Region

RailTel Corporation Of India Ltd. (A Government Of India Undertaking Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram, 122003, NCR(India) T: +91 24 2714000 F: +91 124 4236084
CIN-U64202DL2000GOI107905

Payment Due Date / Service Disconnection Date for Non Payment
14 FEB 2018
Please Pay Only Through RTGS as Per The Details Provided on The Invoice

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

ATCS
@ 13/01