

W1-F1 & OFC

SAPTHAGIRI COLLEGE OF ENGINEERING, Hessarghatta Main Road, Bangalore							
Vendor Bill Payment Slip						Slip Dt: 14/01/20	
HO PO No: SSECT: HO: SCE: 081(1) : INW: 3072 : 2019						Date: 07/01/20	
Vendor Name: Telconet Solutions Private Limited							
1) Vendor Bill No:	TSPL 177	Date	03/01/2020	Amount	7,46,616		
2) Vendor Bill No:		Date		Amount			
3) Vendor Bill No:		Date		Amount			
4) Vendor Bill No:		Date		Amount			
5) Vendor Bill No:		Date		Amount			
Total Bill Amount				Rs	7,46,616		
Rupees in words:		Seven Lakh Fourty six thousand Six hundred Six only.					
Stock Reg Ref:	Dept	CS&E	Page No	64 & 65	SI	03	
	Dept		Page No		SI		
	Dept		Page No		SI		
"Certified that the items mentioned in the above referred bills have been accounted in the Stock Ledger and it is as the HO PO terms. The Equipment/Items installed/working satisfactorily and recommended for payment as per P terms"							
Stores in charge		HOD		HOD		HOD	
		Professor & Head of the Department Computer Science Engineering Sapthagiri College of Engineering Bangalore-57					
Auditor	Accounts		Director		Principal		Chairman

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

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



TELCONET SOLUTIONS PVT LTD

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

GSTIN : 29AAFCT3437Q1ZM

Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615, 9343201949

Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING
Address : HASARGHATTA MAIN ROAD, CHIKKASANDRA
BANAGALORE -560057

State : Karnataka

Code : 29

Phone No :

GSTIN :

Shipping Details (Ship To)

Name : SAPTHAGIRI ENGINEERING COLLEGE
Address :

State :

Code : 0

Phone No :

GSTIN :

Invoice No. : TSPL/177

Date : 03/01/2020

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

Date : 27/11/2019

INW:3072

Dispatch Doc No :

Date :

Bank Details :

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

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amo
								Tax Per	Tax Amount	Rate	Am	
1	GBIC MODULE SFP-MC -D-LINK	8517	✓ 4.00	No	7500.00	30000.00	0.00	18.00	5,400.00	0	0.00	3540
2	FIBRE PATCH CARD-MC FSC-LC -D-LINK	5447	✓ 4.00	No	2000.00	8000.00	0.00	18.00	1,440.00	0	0.00	944
3	COUP_ERS-MMF -WITH CONNECTORS,D-LINK	8517	✓ 6.00	No	275.00	1650.00	0.00	18.00	297.00	0	0.00	194
4	OFC LU -D-LINK	8538	✓ 2.00	No	6250.00	12500.00	0.00	18.00	2,250.00	0	0.00	1475
5	SC ADAPTOR PANEL -D-LINK	8517790	✓ 2.00	No	2250.00	4500.00	0.00	18.00	810.00	0	0.00	53
6	FIBRE PATCH CARD-MC FSC-SC -S MTR	8544	✓ 1.00	No	3750.00	3750.00	0.00	18.00	675.00	0	0.00	44
7	6 CORE MULTIMEDIA OFC SHIELDED CABLE -WITH NECESSARY ACCESSORIES	8544	✓ 98.00	Mt	100.00	9800.00	0.00	18.00	1,764.00	0	0.00	115
3	D-LINK MULTIMODE LC PIGTAILS	8544	✓ 12.00	No	750.00	9000.00	0.00	18.00	1,620.00	0	0.00	106
9	INSTALLATIONS WITH CONFIGURATIONS -FIBRE CRIMPING & SPLICING	998732	1.00	No	8000.00	8000.00	0.00	18.00	1,440.00	0	0.00	94

Received & Installed
in Sapthagiri College of Engineering
(H/M 11/1/20
[L. K. Manu Gowda N])

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



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

GSTIN : 29AAFCT3437Q1ZM

Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615, 9543201949

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
✓ 10	CHARGES	85177090	✓ 33.00	No	190.00	6270.00	0.00	18.00	1,128.60	0	0.00	7398
✓ 11	D-LINK CAT6 INFORMATION OUTLET	85444220	✓ 33.00	No	125.00	4125.00	0.00	18.00	742.50	0	0.00	4867
✓ 12	D-LINK CAT6 PATCH CORD	85442090	✓ 992.00	Mt	50.00	49600.00	0.00	18.00	8,928.00	0	0.00	58528
✓ 13	D-LINK CAT6 CABLE -WITH NECESSARY ACCESSORIES	8538	✓ 33.00	No	65.00	2145.00	0.00	18.00	386.10	0	0.00	2531
✓ 14	2 MODEL BACK BOX	85176930	✓ 33.00	No	11000.00	363000.00	0.00	18.00	65,340.00	0	0.00	428340
✓ 15	WIRELESS ACCESS POINT -LINKSYS	85176290	✓ 1.00	No	16900.00	16900.00	0.00	18.00	3,042.00	0	0.00	19942
✓ 16	D-LINK SWITCH -24 PORT POE,GIGABYTE POE	85176290	✓ 3.00	No	9200.00	27600.00	0.00	18.00	4,968.00	0	0.00	32560
✓ 17	D-LINK SWITCH -8 PORT POE,GIGABYTE POE	85176290	✓ 1.00	No	10800.00	10800.00	0.00	18.00	1,944.00	0	0.00	12740
✓ 18	D-LINK SWITCH -10 PORT,GIGABYTE	39269099	✓ 33.00	No	75.00	2475.00	0.00	18.00	445.50	0	0.00	2920
✓ 19	FACE PLATE	3917	✓ 72.00	No	35.00	2520.00	0.00	18.00	453.60	0	0.00	2970
✓ 20	FERULE NO	85366990	✓ 72.00	No	5.00	360.00	0.00	18.00	64.80	0	0.00	420
✓ 21	D-LINK RJ 45 CONNECTOR	3917	✓ 24.00	Mt	170.00	4080.00	0.00	18.00	734.40	0	0.00	4814
✓ 22	INDUSTRIAL CASING	8517	✓ 1.00	No	7500.00	7500.00	0.00	18.00	1,350.00	0	0.00	8850
✓ 23	GBIC MODULE SFP-MC -D-LINK	85366990	✓ 10.00	No	5.00	50.00	0.00	18.00	9.00	0	0.00	500
✓ 24	E-LINK RJ 45 CONNECTOR	85442090	✓ 72.00	Mt	50.00	3600.00	0.00	18.00	648.00	0	0.00	4248
✓ 25	D-LINK CAT6 CABLE	84733099	✓ 1.00	No	1000.00	1000.00	0.00	18.00	180.00	0	0.00	1180
✓ 26	PACK -SHIFTING	998732	✓ 1.00	No	10000.00	10000.00	0.00	18.00	1,800.00	0	0.00	11800
✓ 27	INSTALLATIONS WITH CONFIGURATIONS-OUT DOOR WIFI ROUTER NODES TO NODES TO TESTING & CONFIGURATION	998732	✓ 1.00	No	8000.00	8000.00	0.00	18.00	1,440.00	0	0.00	9400
✓ 28	INSTALLATIONS WITH CONFIGURATIONS -OFC SPLICING	998719	✓ 1.00	No	5500.00	5500.00	0.00	18.00	990.00	0	0.00	6400
	SERVICE CHARGES -CORE CUTTING WITH FILLING-6 NOS											

Principal
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Chikkasandra, Hesaraghatta Road,
Bangalore-560 057

E. & O.E.





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Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615, 9343201949

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
29	INSTALLATIONS WITH CONFIGURATIONS -WIFI	998732	1.00	No	20000.00	20000.00	0.00	18.00	3,600.00	0	0.00	23600

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

Location Access points

1. Academic Block A	04
2. Academic Block-B	08
3. Faraday Block	04
4. New Block	13
5. Administrative Block	04
	<u>33</u> No's

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

Campus Wi-Fi 3 points is required.

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

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	IGST %	IGST AMT
632725.00	9.00	56,945.25	9.00	56,945.25	0.00	0.00
Total	CGST	56,945.25	SGST	56,945.25	IGST	0.00

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

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

Terms & condition: of Engineering

E. & O.E.

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

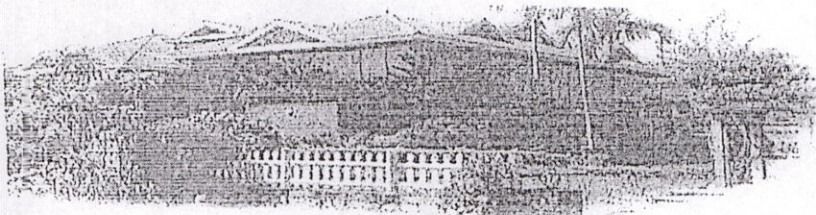
Remarks: Bangalore-560 057

RECEIVED THE MATERIAL IN GOOD CONDITION

For TELCONET SOLUTIONS PVT LTD

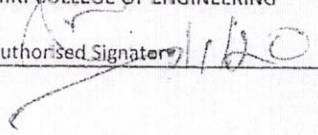
RECEIVER'S SIGNATURE AND SEAL

Authorised Signatory



Amendment to Earlier PO No.SSECT:HO:SCE:081:INW:3072, Dt:27.11.2019,										
SUPPLIER REF NO: TSPLQ221119OP & TSPLQ221119W						ORDER NO: SSECT:HO:SCE:081(1):INW:3072:2019				
Date: 22.11.2019, Verbal 27.11.2019 Verbal 03.01.2020						DATE: 07.01.2021				
SUPPLIER						BILLING & DESPATCH To:				
Telconet Solutions Private Limited						SAPTHAGIRI COLLEGE OF ENGINEERING				
S-1750/D, Second Floor, 1st 'B' Main Road,						Hesaraghatta Main Road,				
Rajaj Nagar - 2nd Stage, "D" Block,						Chikkasandra,				
Bangalore 560010						Bangalore 560057				
Contact Person : Kaushik Kundu - Director						Contact Person : The Principal / IT Dept.				
Ph: -91-98801 37018 / 080-2313 4615/699						Ph: 080 2837 2801 / 801 / 802 / 803				
We are pleased to place the order to supply the following items:						HO ACCOUNTING				
Sl. No	DESCRIPTION OF GOODS	Make	UoM	QTY	UNIT RATE	JNT Value	GST %	TAX AMT	TOTAL AMOUNT	
I	Wi-Fi Installation 1									
1	SBIC Module SFP-MC, Make:- D-Link	D-Link	Nos.	4	7500	30000	18%	5400	35400.00	
2	Fibre Patch Cord-MC,FSC-SC, Make-D-Link	D-Link	Mtrs	4	2000	8000	18%	1440	9440.00	
3	Couplers & Connector-MMF, Make-D-Link	D-Link	Nos.	6	275	1650	18%	297	1947.00	
4	LIU Adaptors fully loaded for OFC Cable, Make-D-LINK	D-Link	Nos.	2	6250	12500	18%	2250	14750.00	
5	SC Adaptor Pannel, Make-D-Link	D-Link	Nos.	2	2250	4500	18%	810	5310.00	
6	Fibre Crimping & Splicing Charges	-	Nos.	1	8000	8000	18%	1440	9440.00	
7	6 Core Single Mode Armored Fibre Cable-Including Channeling & Ducking (Details:-VIP Pipe 1"/Collar/Bend/Screw/Gatta/Labour Etc)	-	Mtrs	98	100	9800	18%	1764	11564.00	
8	Fibre Patch Cord MC,FSC-SC 5 Mtr	-	Nos.	1	3750	3750	18%	675	4425.00	
9	Multimode Pigtaills	-	Nos.	12	750	9000	18%	1620	10620.00	
	Wi-Fi Installation 1: TOTAL - A					72200		15696	102896	
II	Wi-Fi Installation 2									
1	Supply with termination of nodes, information Supply with termination of nodes, information	-	Nos.	33	190	6270	18%	1129	7398.60	
2	D-Link make CAT 6 patch card -- 2 Mtr	D-Link	Nos.	33	125	4125	18%	743	4867.50	
3	Supply & Laying of D-Link make CAT 6 ETP data cable with 1" Underground PVC Pipe and necessary accessories (Details:- VIP Pipe 1"/Collar/Bend/Screw/Gatta/Labour etc)	D-Link	Mtrs	992	50	49600	18%	8928	58528.00	
4	2/2 Model Face Plate (Wall/ Floor Side)	-	Nos.	33	65	2145	18%	386	2531.10	
5	Installations with Configurations charges entire WI-FI Data Integrations	-	Nos.	1	20000	20000	18%	3600	23600.00	
6	LINKSYS POE Dual Band Wireless Access Point AreaFlexible, High-Performance Wireless Connectivity. Integrated power over ethernet Dual Band (2.4 GHz + 5 GHz) capability and speeds up to 600 Mbps Industrial-strength Wi-Fi Protected Access (WPA, WPA2) security and data encryption WDS and workgroup bridge mode for range extension IPv6 Support	Linsys	Nos.	33	11000	363000	18%	65340	428340.00	
7	D-LINK24 Port 10/100/1000 POE Enable Gigabyte switch With Uplink Port	D-Link	Nos.	1	16900	16900	18%	3042	19942.00	
8	D-LINK 8 Port 10/100/1000 POE Enable Gigabyte switch With Uplink Port	D-Link	Nos.	3	9200	27600	18%	4968	32568.00	
9	D-LINK 10Port 10/100/1000 POE Enable Gigabyte switch With Uplink Port	D-Link	Nos.	1	10800	10800	18%	1944	12744.00	
10	D-Link Face plate	D-Link	Nos.	33	75	2475	18%	446	2920.50	
11	Ferule details with Numbering both side	-	Nos.	72	35	2520	18%	454	2973.60	
12	RJ-45 Connector	Standard	Nos.	72	5	360	18%	65	424.80	
13	Industrial Conduit / Casing	-	Nos./ Mtrs	24	170	4080	18%	734	4814.40	

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta
Bangalore-560057

14	Wi-Fi Network : Core Cutting with Filling-06 Nos		LS	1	5500	5500	18%	990	6490.00
	Wi-Fi Installation 2: TOTAL B					515375		92768	608143
III	Campus Wi-Fi Servicing 3								
1	GBIC Module SFP-MC, Make:- D-Link	D-Link	Nos.	1	7500	7500	18%	1350	8850.00
2	Wi-Fi Outdoor Unit Service charges (Including nodes to nodes configuration & physical testing) 3 Nos.		LS	1	10000	10000	18%	1800	11800.00
3	OFC Solicing all the unit		Nos.	1	8000	8000	18%	1440	9440.00
4	D-Link RJ45 Jack	D-Link	Nos.	10	5	50	18%	9	59.00
5	Rack Shifting		Nos.	1	1000	1000	18%	180	1180.00
6	D-Link Cat6 Cable	D-Link	Nos.	72	50	3600	18%	648	4248.00
	Campus Wi-Fi Servicing 3: TOTAL - C					30150		5427	35577
	GRAND TOTAL - Wi-Fi Installation & Servicing: A, B & C					632725		113891	746616
Rupees: Seven lakh forty six thousand six hundred & sixteen only					FOR SAPTHAGIRI COLLEGE OF ENGINEERING				
					Authorised Signatory 				

TERMS AND CONDITIONS

- 1 Please mention PO No & Indent No in your Invoice
- 2 Delivery Period: Immediate
- 3 Payment: Rs 3.00 Lakhs advance balance 30 to 45 days after completion of the entire work and subject to receipt of satisfactory reports from
- 4 The above items should be in packed condition and it should be opened in the presence of our IT Dept at the College and is subject to
- 6 Rates are also inclusive of GST, Loading, Transportation, un-loading, delivery & installation at our College
- 7 The billing of ordered items is at actuals
- 8 Please forward scan copy of invoice to our Rajajinagar Office
- 9 Suppl es should be only against the PO issued from Head Office
- 10 Please send RTGS details of your firm, if already sent, ignore this.
- 11 Warranty : As per manufacturers warranty
- CC 1) IT Dept/ Concerned Dept. Incharge to verify, follow up and confirm the receipt of all the products as per this PO through mail to this Office
- 2) Ver fy and certify the bills and send the bills in original to HO with due certification as per this PO conditions for accounting and arranging payment as per the FORMAT sent on 02.08.2016.
- 3) Discrepancy if any against the indented items be informed to HO immediately
- 4) Indentor should follow up with the supplier as per this PO and intimate about non-delivery of the items if there is an abnormal delay


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Chikkasandra, Hesarachahalli
Bangalore-560 057

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

DATE:-27-11-19

C.WIFI:-

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

992 meters

Dr. B.S. Krishna
Professor & HOD

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

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

23/11/19
28/12/2019

(Signature)

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

DATE:-27-11-19

D.OFC:-

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

98meters

Dr B.S. Krishna 23/12/19

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

21/12/2019
[Signature]

F.CAMPUS WIFI SERVICING:-

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

* not serviced

21/12/2013

Chikkasandra, Hesarghatta Road

23/12/13

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

Principal
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