



SAPTHAGIRI COLLEGE OF ENGINEERING
(AFFILIATED TO VJESVARAYA TECHNOLOGICAL UNIVERSITY, BELLARU) APPROVED BY AICTE, NEW DELHI
14/5, Chikkasandra, Hesarghatta Main Road, Bengaluru-560107

4.3.1: IT Facilities Up gradation

COMPUTER DETAILS

Academic Year	Specification	Invoice/ Bills No. With Date	Quantity	Page No.
2018-19	DELL 5060 MT DESKTP, Core i5 processor, 14 GB RAM, 1 TB HDD, Key board& Mouse, 19.5"LCD Monitor	KC1920/1200 17-09-2019	03	7-12
	DELL 5060 MT DESKTP, Core i7 processor, 16 GB RAM, 2 TB HDD, Key board& Mouse, 19.5"LCD Monitor	2088 16-02-2019	01	
	DELL 5060 MT DESKTP, Core 8 TH GEN, Key board& Mouse, 19.5"LCD Monitor	CUS/2018-19/2287 19-01-2019	40	
	DELL OPTIPLEX DESKTOP-5050 MT-INTELCORE I5-7 TH GEN, 4 GB RAM, 1 TB HDD	TSPL/140 08-09-2018	30	
	HP DESKTOP SYSTEM-22C00 ALL IN ONE: Intel Core I5-8 TH GEN, 4 GB RAM, 1 TB HDD	TSPL/103 03-08-2018	1	
	DELL OPTIPLEX DESKTOP-3050MT,INTELCORE i3 7100, 7 TH GEN, 4 GB RAM, 1 TB HDD	TSPL/093 21-07-2018	14	
	TOTAL COMPUTERS AVAILABLE		775	
2017-18	DELL OPTIPLEX DESKTOP 7050 MT-INTEL Core i7 -7700 7 TH GEN Processor, 16 GB RAM, 1 TB HDD, Key board& Mouse, 19.5"LCD Monitor	TSPL/039 01-09-2017	1	13

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



SAPTHAGIRI COLLEGE OF ENGINEERING
 (AFFILIATED TO VIVEKANANDA TECHNOLOGICAL UNIVERSITY, BELAGAVI APPROVED BY AICTE, NEW DELHI)
 14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru-560107

4.3.1: IT Facilities Up gradation

	DELL OPTIPLEX DESKTOP 3050-INTEL Core i3 -6100 processor ,4 GB RAM, 1 TB HDD, Key board& Mouse, 19.5"LCD Monitor	TSPL/023 05-08-2017	30	14
TOTAL COMPUTERS AVAILABLE			686	
2016-17	DELL OPTIPLEX 7040 MT DESKTOP INTEL Core i7-6700 Processor ,4 GB RAM, 500 GB HDD, Key board& Mouse, 19.5"LCD Monitor	KC/1752/16-17 08-11-2016	01	15-19
	DELL OPTIPLEX 3040MT DESKTOP INTEL Core i3 -6100 Processor ,4 GB RAM, 500 GB HDD, Key board& Mouse, 19.5"LCD Monitor	KC/1306/16-17 07-09-2016	44	
	DELL OPTIPLEX 3020 MT DESKTOP INTEL Core i3 -4160 Processor ,4 GB RAM, 500 GB HDD, Key board& Mouse, 19.5"LCD Monitor	611 30-06-2016	32	
TOTAL COMPUTERS AVAILABLE			655	
2015-16	DELL OPTIPLEX 3020 MT DESKTOP INTEL Core i3 -4160 Processor ,4 GB RAM, 500 GB HDD, Key board& Mouse, 19.5"LCD Monitor	KC/0128/16-17 22-04-2016	25	20-21
	DELL OPTIPLEX 3020 MT DESKTOP INTEL Core i3 Processor ,4 GB RAM, 500 GB HDD, Key board& Mouse, 19.5"LCD Monitor	TSPL/SEP-15/018 07-09-2015	51	
TOTAL COMPUTERS AVAILABLE			578	

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4.3.1: IT Facilities Up gradation

2014-15	DESKTOP: LENOVA/INTEL i3/4GB/1TB, Key board& Mouse, 19.5"LCD Monitor	TCN/8UR/FEB-15/256 09-02-2015	10	22-23
	DESKTOP: LENOVA/INTEL i3/4GB/1TB, Key board& Mouse, 19.5"LCD Monitor	TCN/8UR/FEB-15/255 09-02-2015	14	
TOTAL COMPUTERS AVAILABLE			502	
TILL 2013-14	SERVICES MAKE:IBM MODEL:X3250M4	14 13-05-2014	2	24-38
	DESKTOP ACER CORE i3 PROCESSOR 4GB RAM/500GB HDD, 18.5" TFT Monitor	151 19-02-2014	20	
	DESKTOP COMPUTERS Make: ACER Model: VERITON	136 27-11-2012	5	
	MONITORS: 18.5" LED TECHNOLOGIES Make: ACER	55 26-06-2012	163	
	DESKTOP ACER VERITON,INTEL CORE i3- 2120, 2GB, 18.5" WTFT	59 29-06-2012	10	
	DESKTOP COMPUTERS Make: ACER Model: VERITON	261 23-02-2012	21	
	ACER VERITON M200-H57 INTEL CORE i3, 2GB RAM, 500GB HDD, 18.5" TFT MONITOR	SI/11-12/MS185 31-10-2011	70	
	ACER VERITON M200-H57 INTEL CORE i3, 2GB RAM, 500GB HDD, 18.5" TFT MONITOR	SI/11-12/MS181 31-10-2011	30	
	HCL INFINITI INTEL	SI/11-12/MS094	50	

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4.3.1: IT Facilities Up gradation

PENTIUM CORE i3 2GB RAM, 320GB HDD, 18.5" MONITOR	04-07-2011		
ACER VERITON M200-H57 INTEL CORE i3, 2GB RAM, 500GB HDD, 18.5" TFT MONITOR	SI/11-12/MS114 25-07-2011	50	
COMPUTER SYSTEMS: INTEL CORE DUO 2, 2GB RAM, 320GB HDD, 18.5" TFT MONITOR	62 21-06-2010	10	
HCL COMPUTERS	43 30-05-2009	60	
INTEL PIV @ 3 GHz HT PROCESSOR INTEL, 512 MB RAM, 80GB HDD, 17" MONITOR	176 23-02-2007	30	
INTEL PIV-1.7 GHz HT PROCESSOR INTEL, 256MB RAM, 40GB HDD, 15" MONITOR	079 25-02-2003	12	
TOTAL COMPUTERS AVAILABLE		478	


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 Chikkasandra, Hesaragatta Road,
 Bengaluru-560 057

TAX INVOICE

ACKNOWLEDGEMENT COPY

KRUTI COMP INDIA PVT LTD
 KRUTI HOUSE, #101, 4TH CROSS
 5TH MAIN, INSAN GARDEN,
 BANGALORE - 560077
 GSTIN: 29AASCM03490120
 State Name: Karnataka, Code: 29
 E-Mail: kruticomp@gmail.com
 Company
 SAPTHAGIRI COLLEGE OF ENGINEERING
 HESARGHATTA MAIN ROAD, CHIKKASANDRA
 BANGALORE 560073
 PH: 0872287 / 801 / 802
 State Name: Karnataka, Code: 29

Buyer of other than consignee
 SAPTHAGIRI COLLEGE OF ENGINEERING
 HESARGHATTA MAIN ROAD, CHIKKASANDRA
 BANGALORE 560073
 PH: 0872287 / 801 / 802
 State Name: Karnataka, Code: 29

Invoice No. 48455516, Dated
 16-Feb-2019
 Delivery Note
 Mode/Term of Payment
 30 DAYS
 Supplier's Ref
 Other Reference No
 Buyer's Order No
 Dated
 19-Jan-2019
 Consignment Document No
 Delivery Note Date
 Dispatched through
 Destination
 BENGALURU
 Terms of Delivery
 IMMEDIATE

Received S/Ns 12-3, 5E6
 except S/Ns 06 on 18/02/2019
 at 11:00am by Manjith
 (Signature)

No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL S445 WT DESKTOP CTO P01 230 450000-0000000000 P01 230 450000-0000000000 P01 230 450000-0000000000 P01 230 450000-0000000000 P01 230 450000-0000000000 P01 230 450000-0000000000	8471	18 %	3 NOS	51,200.00	NOS	153,600.00
2	DELL 15.6" W TFT MONITOR - E2916H P01 230 450000-0000000000	85281100	18 %	3 NOS	5,300.00	NOS	15,900.00
3	DELL 2TB 3.5" SATA HDD - ST32000320 P01 230 450000-0000000000	8471	18 %	3 NOS	5,300.00	NOS	15,900.00
4	KASPERSKY INTERNET SECURITY - SINGLE USER P01 230 450000-0000000000	95299000	18 %	1 NOS	1,000.00	NOS	1,000.00
5	DELL USB MULTIMEDIA KEYBOARD K831E P01 230 450000-0000000000	84710400	18 %	3 NOS	445.00	NOS	1,335.00
6	DELL USB OPTICAL MOUSE - M3116 P01 230 450000-0000000000	8471	18 %	3 NOS	280.00	NOS	840.00
Total							185,535.00
Amount Charged in words							Rs 1,85,535.00
INR One Lakh Four Hundred Eighty Nine Only							INR 1,85,535.00

Taxable Value	Central Tax	State Tax	Total
153,600.00	27,648.00	3,840.00	185,088.00
15,900.00	2,862.00	403.20	18,765.20
1,000.00	180.00	25.20	1,105.20
1,335.00	240.30	33.66	1,608.96
840.00	151.20	21.12	992.32
Total	32,043.50	4,528.18	1,85,535.00

Tax Amount (INR 32,043.50) INR Fifteen Thousand Three Hundred Twenty Eight and Eighty paise Only

Company's Seal
 Declaration
 We declare that the invoice shows the actual price of the goods described and that all particulars are true and correct.
 SUBJECT TO BANGALORE JURISDICTION
 Company's Bank Details
 Bank Name: KARNATAKA BANK
 A/c No: 28770000000000000000
 Branch & P/S Code: BANGALORE
 Company's Signature

ORIGINAL FOR RS


TELCONET SOLUTIONS PVT LTD
 93-179070, 2nd Floor, 2nd Stage, 7th Block, Kalyan Nagar, Bangalore-560075
 GSTIN : 29AAFT3437Q1ZM Email Id : accounts@telconet.com
 STATE : Karnataka (29) Phone No : 08023134615, 9343201943

Billing Details (B2B) Name : SATHYAGRI COLLEGE OF ENGINEERING Address : 108/28 CHATTS ROAD, CHIKKASANDRA, BANGALORE - 560057 State : Karnataka Code : 128 Phone No : GSTIN :		Invoice No. : TSP/088 Date : 23/07/20 P O No. : 100CT-40-003-008 Date : 07/07/20 Dispatch Date No : Date :	
Shipping Details (B2B) Name : SATHYAGRI ENGINEERING COLLEGE Address : State : Code : 10 Phone No : GSTIN :		Bank Details : Bank Name : ICICI Bank Branch : Rajajinagar A/c No. : 52963000004 IFSC Code : ICIC0000196 Type Of Payment : Credit Destination : Vehicle No : Freight : Shipping No : Shipping :	

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

Sl No	Item Description	HSN/SAC	Qty	Unit	Basic Price	Gross Amount	Dis. Amount	IGST @ 18%	IGST @ 12%	Total	
1	DELL OPTIPLEX DESKTOP MONITOR 23" 19.5" 21.5" 23" 24" 27" 30" 32" 34" 36" 40" 42" 48" 50" 55" 60" 65" 70" 75" 80" 85" 90" 95" 100" 105" 110" 115" 120" 125" 130" 135" 140" 145" 150" 155" 160" 165" 170" 175" 180" 185" 190" 195" 200" 205" 210" 215" 220" 225" 230" 235" 240" 245" 250" 255" 260" 265" 270" 275" 280" 285" 290" 295" 300" 305" 310" 315" 320" 325" 330" 335" 340" 345" 350" 355" 360" 365" 370" 375" 380" 385" 390" 395" 400" 405" 410" 415" 420" 425" 430" 435" 440" 445" 450" 455" 460" 465" 470" 475" 480" 485" 490" 495" 500" 505" 510" 515" 520" 525" 530" 535" 540" 545" 550" 555" 560" 565" 570" 575" 580" 585" 590" 595" 600" 605" 610" 615" 620" 625" 630" 635" 640" 645" 650" 655" 660" 665" 670" 675" 680" 685" 690" 695" 700" 705" 710" 715" 720" 725" 730" 735" 740" 745" 750" 755" 760" 765" 770" 775" 780" 785" 790" 795" 800" 805" 810" 815" 820" 825" 830" 835" 840" 845" 850" 855" 860" 865" 870" 875" 880" 885" 890" 895" 900" 905" 910" 915" 920" 925" 930" 935" 940" 945" 950" 955" 960" 965" 970" 975" 980" 985" 990" 995" 1000" 1005" 1010" 1015" 1020" 1025" 1030" 1035" 1040" 1045" 1050" 1055" 1060" 1065" 1070" 1075" 1080" 1085" 1090" 1095" 1100" 1105" 1110" 1115" 1120" 1125" 1130" 1135" 1140" 1145" 1150" 1155" 1160" 1165" 1170" 1175" 1180" 1185" 1190" 1195" 1200" 1205" 1210" 1215" 1220" 1225" 1230" 1235" 1240" 1245" 1250" 1255" 1260" 1265" 1270" 1275" 1280" 1285" 1290" 1295" 1300" 1305" 1310" 1315" 1320" 1325" 1330" 1335" 1340" 1345" 1350" 1355" 1360" 1365" 1370" 1375" 1380" 1385" 1390" 1395" 1400" 1405" 1410" 1415" 1420" 1425" 1430" 1435" 1440" 1445" 1450" 1455" 1460" 1465" 1470" 1475" 1480" 1485" 1490" 1495" 1500" 1505" 1510" 1515" 1520" 1525" 1530" 1535" 1540" 1545" 1550" 1555" 1560" 1565" 1570" 1575" 1580" 1585" 1590" 1595" 1600" 1605" 1610" 1615" 1620" 1625" 1630" 1635" 1640" 1645" 1650" 1655" 1660" 1665" 1670" 1675" 1680" 1685" 1690" 1695" 1700" 1705" 1710" 1715" 1720" 1725" 1730" 1735" 1740" 1745" 1750" 1755" 1760" 1765" 1770" 1775" 1780" 1785" 1790" 1795" 1800" 1805" 1810" 1815" 1820" 1825" 1830" 1835" 1840" 1845" 1850" 1855" 1860" 1865" 1870" 1875" 1880" 1885" 1890" 1895" 1900" 1905" 1910" 1915" 1920" 1925" 1930" 1935" 1940" 1945" 1950" 1955" 1960" 1965" 1970" 1975" 1980" 1985" 1990" 1995" 2000	84733000	1.00	No	20000.00	20000.00	0.00	3600.00	3600.00	0.00	23600.00
2	DELL OPTIPLEX DESKTOP MONITOR 23" 19.5" 21.5" 23" 24" 27" 30" 32" 34" 36" 40" 42" 48" 50" 55" 60" 65" 70" 75" 80" 85" 90" 95" 100" 105" 110" 115" 120" 125" 130" 135" 140" 145" 150" 155" 160" 165" 170" 175" 180" 185" 190" 195" 200" 205" 210" 215" 220" 225" 230" 235" 240" 245" 250" 255" 260" 265" 270" 275" 280" 285" 290" 295" 300" 305" 310" 315" 320" 325" 330" 335" 340" 345" 350" 355" 360" 365" 370" 375" 380" 385" 390" 395" 400" 405" 410" 415" 420" 425" 430" 435" 440" 445" 450" 455" 460" 465" 470" 475" 480" 485" 490" 495" 500" 505" 510" 515" 520" 525" 530" 535" 540" 545" 550" 555" 560" 565" 570" 575" 580" 585" 590" 595" 600" 605" 610" 615" 620" 625" 630" 635" 640" 645" 650" 655" 660" 665" 670" 675" 680" 685" 690" 695" 700" 705" 710" 715" 720" 725" 730" 735" 740" 745" 750" 755" 760" 765" 770" 775" 780" 785" 790" 795" 800" 805" 810" 815" 820" 825" 830" 835" 840" 845" 850" 855" 860" 865" 870" 875" 880" 885" 890" 895" 900" 905" 910" 915" 920" 925" 930" 935" 940" 945" 950" 955" 960" 965" 970" 975" 980" 985" 990" 995" 1000	84733000	1.00	No	20000.00	20000.00	0.00	3600.00	3600.00	0.00	23600.00

Taken to Central Stock register

13th July 2020 to CSE Dept

Office taken to Central Library



S.C.E.

Principal

Sathyagri College of Engineering
CHIKKASANDRA, HOSURHALLA ROAD, BANGALORE-560 057

Total Amount	23600.00
Discount Amount	
Net Tax	
Transport Amount	
Net Tax	
IGST Amt	
IGST Amt	
Cash Amount	
Round Off Amount	
Grand Total	23600.00

Amount in Words: **Twenty Three Thousand Four Hundred Only**

Terms & Conditions:

1. The Bill is valid only on delivery of goods to the customer (this is subject to the condition that the material is in good condition)

2. For TELCONET SOLUTIONS PVT LTD

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVED SIGNATURE AND SEAL

www.telconet.com

Nayana Madan & Partners EEE

ORIGINAL FOR RECEIPT



TELCONET SOLUTIONS PVT LTD
 PLOT NO. 2nd Floor, 1st 'B' Main Road, 1st Stage, 1st Block, Kalyan Nagar, KARNATAKA - 560005
 DEPT : 29AARCT34273121A
 STATE : Karnataka (29)

Invoice No. : TSP1/023 Date : 05/08/2017
 PO No. : 10001500410 Date : 10/08/2017
 Dispatch Date No. : 10435 14/7/2017 Date :
 Bank Details :
 Bank Name : ICICI Bank Branch : Kalyan Nagar
 A/c No. : 075001000004 MIC Code : IC10000100
 Type Of Payment : CASH
 Destination :
 Vehicle No. : Freight :
 Shipping No. : Shipping :

Bill Details (Bill To)
 Name : SATHAGIRI COLLEGE OF ENGINEERING
 Address : HALASARATHI MAIN ROAD, SHIRAHANUR
 KARNATAKA - 560057
 State : Karnataka Code : 29
 Phone No. :
 GSTIN :
Bill Details (Bill From)
 Name : SATHAGIRI ENGINEERING COLLEGE
 Address :
 State : Code : 29
 Phone No. :
 GSTIN :

Declaration : We declare that this invoice shows the actual price of the goods described and it is an all-inclusive price and shall be final.

Sl No	Item Description	REN/SAC	Qty	Unit	Rate	Amount	Tax	CGST + SGST	Total
1	2013 OPTIMIZED 303470M HYTEL COME IS 8100 PROCESOR/AN CPU/1.70GHz/4GB HARD/1TB SATA HARD OS/MS-DOS POLYQUANTUM 8102 WINDOOWS/XP/VISTA MOUSE & KEY SOUND/DELL EDGE 19.5" MONITOR/GOOD QUALITY MOUSE KEY	2650	00.00	No	11900.00	000000.00	0.00	00.00	0.00

Amount in Words : Rupees Twelve Lakh One Thousand Eight Hundred Rupees Only
 Terms & Condition :
 1. The responsibility of the company ceases on delivery of goods to the customer/their representative/transporter.

Signature
 Sathagiri College of Engineering
 1st, 2nd Stage, Kalyan Nagar, Main Road
 Bangalore - 560005

[illegible]

SAPTHAGIRI COLLEGE OF ENGINEERING

DELL 20" MONITOR - 12016H		DELL OPTIPLEX 3040 DESKTOP	
SLR	SERIAL NUMBERS	SLR	SERIAL NUMBERS
1	CNO14796742616642DTM	1	9YTWFO2
2	CNO14796742616641YOM	2	9YTF02
3	CNO14796742616642NEM	3	9XSTFO2
4	CNO14796742616642TOM	4	9XVWFO2
5	CNO14796742616642OOM	5	9ZNTFO2
6	CNO14796742616641YEM	6	9XAFFO2
7	CNO14796742616641YIM	7	9AGXFO2
8	CNO14796742616642BEM	8	9ZMRF02
9	CNO14796742616642OHM	9	9ZSTFO2
10	CNO14796742616642JWM	10	9Z4RF02
11	CNO14796742616642EHM	11	9Y2PFO2
12	CNO14796742616641YIM	12	90BTFO2
13	CNO14796742616640WIM	13	9YVZFO2
14	CNO14796742616640HIM	14	9Z1TFO2
15	CNO14796742616642BIM	15	9YQFO2
16	CNO14796742616642OOM	16	9ZTF02
17	CNO147967426166427IM	17	90PQFO2
18	CNO14796742616642BIM	18	9Z5AFO2
19	CNO14796742616642BIM	19	90YFO2
20	CNO14796742616642MM	20	9XVFO2
21	CNO14796742616642CWM	21	90QGF02
22	CNO14796742616642PPM	22	9XZVFO2
23	CNO14796742616642TBM	23	9ZXYFO2
24	CNO14796742616641YIM	24	9YCRFO2
25	CNO14796742616642OGM	25	90J5FO2
26	CNO14796742616642EIM	26	90BRFO2
27	CNO147967426166424PM	27	9YPRFO2
28	CNO14796742616642CTM	28	9X9TFO2
29	CNO147967426166424IM	29	9ZCOG02
30	CNO147967426166423IM	30	907SFO2
31	CNO14796742616642OPM	31	90TF02
32	CNO14796742616641YIM	32	9ZPTFO2
33	CNO1479674261664202M	33	90JOG02
34	CNO147967426166424IM	34	9YVQFO2
35	CNO147967426166425PM	35	909KFO2
36	CNO14796742616642EVM	36	90TQFO2
37	CNO1479674261664247M	37	901TFO2
38	CNO1479674261664209M	38	90VXFO2
39	CNO1479674261664249M	39	90SQFO2
40	CNO147967426166423IM	40	9YKFO2
41	CNO147967426166426CM	41	9ZDTFO2
42	CNO1479674261664278M	42	9XXYFO2
43	CNO147967426166423AM	43	9YXJFO2
44	CNO147967426166425IM	44	9YQFO2

BTE Dept

MS WIN PRO 10 64 BIT OEM - 44N05

3307131222389	3307131222387
3307131222390	3307131222388
3307131222391	3307131222367
3307131222392	3307131222370
3307131222393	3307131222382
3307131222394	3307131222381
3307131222395	3307131222371
3307131222396	3307131222372
3307131222397	3307131222383
3307131222362	3307131222373 ✓
3307131222356	3307131222380
3307131222355	3307131222374
3307131222360	3307131222375
3307131222358	3307131222379
3307131222359	3307131222384
3307131222368	3307131222357
3307131222369	3307131222366
3307131222377	3307131222365
3307131222376	3307131222364
3307131222378	3307131222398
3307131222385	3307131222363
3307131008631	3307131222354

March 66

Telconet Solutions Pvt Ltd RS-176/11, 2ND FLOOR, 1ST B MAIN ROAD, 2ND STAGE B BLOCK RAJAHNAGAR BANGALORE 560010 Ph: 080-23134616, Telefax: 080-23134688 FN NO: 29141277619, GST: 29141277619 www.telconet.co.in / sales@telconet.co.in		Invoice No. TSP/SEP-15/018	Date 07 September 2015
Buyers Order No. 008-00-301		Date 22/08/2015	
CHOP GEN 20 Buyers Fax No: 2002111097		DC NO 0026 & 21 DT: 03-09-2015	
Customer: M/s SATHYAGIRI COLLEGE OF ENGINEERING HEARSARAGATTA MAIN ROAD CHIKKASANDRA BANGALORE-560073			
Description of Goods		Quantity	Rate ₹
1 DELL OPTIPLEX 3020 MT DESKTOP INTEL CORE I5-3340 RAM 8GB HDD ATX CABINET, 18.5" MONITOR, WINDOWS 8.1 PRO KEY BOARD, MOUSE & DVD RW In case Dept Credit sheet update, please 21 (Lithium battery)		51	43270.00
EC - 10110 - 25th CS - 10110 - 25th Computer Lab - 01 25th 51 25th			2,206,773.00
Forwarded to Principal Sir All Comp Systems installed			2,206,770.00
VAT 5.5%			121,322.35
Amount Chargeable (in words)			2,328,142.35
₹ Twenty Three Lakhs Twenty Thousand One Hundred Forty Two Only			2,328,142.00
Terms & Conditions: 1. The responsibility of the contents of the invoice is the responsibility of the customer. 2. The invoice is valid only for the purpose of payment. 3. The invoice is valid only for the purpose of payment. 4. The invoice is valid only for the purpose of payment. 5. The invoice is valid only for the purpose of payment. 6. The invoice is valid only for the purpose of payment. 7. The invoice is valid only for the purpose of payment. 8. The invoice is valid only for the purpose of payment. 9. The invoice is valid only for the purpose of payment. 10. The invoice is valid only for the purpose of payment.			
Principal Sathyagiri College of Engineering Chikkasandra Bangalore		Sales Telconet Solutions Pvt Ltd	
www.telconet.co.in			

TELCONE T SOLUTIONS

Telconet Solutions

#5-1760/D, 2nd Floor, 1st B Main
 Road, "D" Block, 2nd Stage,
 Rajajinagar-Bangalore-10
 ,Telefax 080-23114099,
 98461 / C.S.T No.96171878,
www.tekumil.com / tekumil@tekonet.co.in

15/06/2019 14:25

09 February 2015

Terms of Payment

100

05.03.2018

M/s.Sapthagiri Engineering College
(Dept. Electronics & Communications Engg.)
14/5, Hesaraghatta Main Road
Chikkasandra, Bangalore-560057

Descriptions of Groups

Description of Goods		Quantity	Rate ₹	Amount ₹
1	DESKTOP/LENOVO/INTEL I3/4GB/1TB/NO FDD/NO OPT MOUSE/DOS,INTERGARED GIGABYTE ETHERNET LAN PORT/18.5" LED MONITOR WITH DVD R/W	10	30332.00	303,320.00
	1) SN/R3002002, 2) SN/R300234N			
	3) SN/R30020MD, 4) SN/R3002513			
	5) SN/R300234C, 6) SN/R30020V4			
	7) SN/R3002128, 8) SN/R300202H			
	9) SN/R300201U, 10) SN/R300204V			
	Retained the 10 units Lenovo Desktops and transfer to Central stores Nagpur for office purpose 24,660.00			24,660.00
	WATERS			16,640.00
	Total	10	₹	320,000.00
	R/O			320,000.00

Amount Chargeable (in words)

₹ Three Lakh Twenty Thousand Three Only

Terms & Conditions

The responsibility of the responsible person or director of group is to ensure that the following conditions are met:

- (1) Student must use and not be distracted by mobile phones
- (2) No sharing of notes and no unauthorized photocopying
- (3) No use of mobile phones in the lecture or discussion (Students should be aware of mobile phone use while in the lecture hall)
- (4) Wearing of the dress supplied in each lecture is a pre-requisite for entry to lecture
- (5) Do not get lost by leaving their responsibilities of responsible persons
- (6) ensure that all work is done by group members after the due date
- (7) all objects are brought to Singapore airport only
- (8) THE BOOK DETACHED FROM HAND OF STUDENT, A/N NOT RECOVERABLE
- (9) THE STUDENT MUST BE AVAILABLE FOR INTERVIEW

FOR PRACTICE APPLICATION

www.telconet.co.in

ORIGINAL

TAX INVOICE

Telconet Solutions

AS-1760/0, 2nd Floor, 1st B Main
Road, "D" Block, 2nd Stage,
Rajajinagar-Bangalore-10
Ph: 080-23134625, TeleFax: 080-23134625
SW NO: 20130206800 / C.S.T No: 96171674
info@telconet.co.in / amishn@telconet.co.in

Invoice No.

TENC/SIN/16/255

Date

09 February 2015

Delivery Note**Terms of Payment**

Immediate

Buyers Order No.**Date**

05.02.2015

ISRCT-NO-49-COMP

G/N-09

Buyers For No.**Customer**

M/s. Sathgiri Engineering College

(Dept. Electronics & Communications Eng)

14/5, Heeraghatta Main Road

Chikkawanda, Bangalore-560057

Description of Goods**Quantity****Rate ₹****Amount ₹**

1) DESKTOP LENOVA/INTEL I3/4GB/1TB/HDD/RGBD
OPT MOUSE/DOS/INTERGEARED GIGABYTE ETHERNET
LAN PORT/18.5" LED MONITOR WITH DVD R/W

14

30332.00

424,648.00

1) SN/R300202W.

2) SN/R300214D

3) SN/R300207U.

4) SN/R300214B

5) SN/R300214B.

6) SN/R300204U

7) SN/R300214F.

8) SN/R300204W

9) SN/R300204S.

10) SN/R300214V

11) SN/R3002147.

12) SN/R300204U

13) SN/R300214L.

14) SN/R300214Y

Received from, Lenova Display on, 09/02/15
S. Sathgiri, Central Tech Reg. No.
Page No. 2 & 3 of 5
VAT 5.5%

Principal
Sathgiri College of Engineering
Chikkawanda, Heeraghatta Road,
Bangalore-560057

424,648.00

21,355.64

Total

14

₹

446,003.64

R/O

446,004.00

Amount Chargeable (in words)

₹ Four Lakh Forty Eight Thousand Four Only

Terms & Conditions:

(1) The responsibility of the consignor remains on delivery of goods to the consignee/agent

(2) Insurance / consignment

(3) Goods must not be sold to any other party

(4) No warranty claims will be entertained physically. Antivirus/updates, backup, migration support

(5) This A/R is valid only on 10% of the total of Telconet Solutions/100% of the total for cash payment

(6) Warranty of the item supplied to the consignee is 24 per month/quarterly policy & customer

shall be get done by directly from manufacturer of respective products.

(7) Return goods will be charged for payment made after due date.

(8) All disputes are subject to Bangalore jurisdiction.

(9) INR 8000 (EIGHT THOUSAND) SHALL BE PAID BY DEBIT A/C WITH COUNTERS.

BY TELCONET SOLUTIONS



info@telconet.co.in

NINERICH INFOTECH

234, 2nd E Cross, 8th A Main, 1st Phase, IT B R Layout, Banaswadi, Bangalore - 560 042.
Tel: +91-80-28427910 Tel: +91-80-28480287 / 28480188

TAX INVOICE

To,
The Principal
Sapthagiri College of Engineering
1415, Chikkabandura, Hebbaghatta Road,
Bangalore - 560037

Invoice Date : 13/05/2014
Invoice No : 14
Delivery Chalan No : 13
Delivery Date : 13/05/2014
Payment : AS Per PO

Buyer's Sales Tax / Vat
Purchase Order No: SCEIADM887/13-14 Dt: 3rd May 2014

Sl. No	Item	Description	Qty	Unit	Unit Rate	Amount
1		Servers Make: IBM Model: X3250M4 <i>Entered in Content lock Registers 32m at page 12 (Mikasa [Sapthagiri College])</i>	2	No	82,531.43	1,65,062.86
						<i>Principal</i> Sapthagiri College of Engineering Chikkabandura, Hebbaghatta Road, Bangalore-560 037
						
Special Instructions						
1. Subject to Bangalore collection only						
2. Order for & when delivery is changed as per invoice						
3. If order is placed after 10 days, 10% p.a. interest will be charged						
4. If order is not received for any reason, it will be charged						
Company's VAT No. : 2912015888						
						<i>2015</i>
						Net Total 1,65,062.86
						Service Tax 10.2%
						Less Discount
						1,65,062.86
						VAT 8.8% Extra
						VAT 14.8%
						Net Total
						Invoice Total 1,65,179.91

Amount: Rupees One Lakh Ninety Five Thousand One Hundred and Seventy Eight Only.

Received by the addressee in full
Received by the addressee in full

Sapthagiri College of Engineering
Bangalore
SECURITY IN CHECKED
Date: 13-05-2014
Time: 12-30-PM
By: M. V. Arun
KA 12 0 4078

Submitted for audit
By: M. V. Arun
Principal & SO of the Institution
Sapthagiri College of Engineering
Bangalore-17



CONSOLIDATED SYSTEMS-2012-2013		TAX INVOICE		(Original)	
79, ELEVENTH MAIN ROAD, MALLAWASALLI, BANGALORE - 560 005 P.O. BOX 1000 / BANGALORE 560005 P.A. 00000000 TEL: 08 1014202431 / FAX: 08 1014202431 E-MAIL: consolidated_sys@consolidated.com Buyer:		Invoice No: 181 Delivery Note:	e-Sign No: 19-Feb-2014 Date: 19-Feb-2014 Mode/Terms of Payment:	Supplier's Ref: Other Reference(s):	
Sathagiri College of Engineering 14/2, Chikkasandra Heggarghatta Main Road, Bangalore - 560 057.		Buyer's Order No: SCE / ADM / 778 / 13-14 Dispatch Document No:	Date: 4-Feb-2014 Date:	Dispatched Through: Destination:	
Delivery at: Sathagiri College of Engineering 14/2, Chikkasandra, Heggarghatta Main Road, Bangalore - 560 057.		Terms of Delivery: Mr. Brews	Destination: Bangalore		
No	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Acer CORE I3 Processor 4 GB RAM / 300 GB HDD DVD RW 19" TFT Monitor Keyboard / Mouse Windows 8 Operating System	20 Nos	34,000.00	Nos	6,80,000.00
2	LASERJET PRINTER Pine, Scan & Copy Make: HP Model: LJM 1138	2 Nos	9,750.00	Nos	19,500.00
3	LASERJET PRINTER HP with DUPLEX NETWORK MAKE: HP MODEL: 1806 DN	1 Nos	15,380.00	Nos	15,380.00
					7,14,880.00
			Output Vat @ 5.5%		39,316.75
			Round Off		(-10.75)
					7,54,086.00
					₹ 7,54,086.00
					₹ 802
Amount Charged (in words) Indian Rupees Seven Lakh Fifty Four Thousand One Hundred Sixty Six Only					
Company's VAT TIN: 29220119877 Company's CST No: 7407888 Company's PAN: AAQPNX232P Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. This is a Computer Generated Invoice					
RECEIVED 20/02/14 Received 400's and 500's Regularly Pg NO 6 S-NO 3. 7/10/14 Dept. CS & E					
No CONSOLIDATED SYSTEMS-2012-2013 CONSOLIDATED SYSTEMS 79, ELEVENTH MAIN ROAD MALLAWASALLI, BANGALORE-5 TEL: 20220119877 Ex: 01-04-200					

NINERICH INFOTECH

934, 2nd E Cross, 5th A Main, 1st Phase, H R B R Layout, Bananwadi, Bangalore - 560 043
Tel/Fax : +91-80-25427010 Tel : +91-80-25480067 / 25480188

TAX INVOICE

To:
The Principal
Sapthagiri College of Engineering
14/5, Chokkikulam,
Hosuraghatta Main Road,
Bangalore - 560067.

Invoice Date	27/11/2012
Invoice No	130
Delivery Chalan No	133
Delivery Date	27/11/2012
Payment	AS Per PO

Buyer's Sales TIN : N/A
Purchase Order No: BCCACMB0012-13 Dt: 02nd Nov 2012

Sl No	Item	Description	Qty	Unit	Unit Rate	Amount
1		Desktop Computers Make: Acer Model: Veriton	5	Nos	24,000.00	120,000.00
2		DVD Writer	5	Nos	800.00	4,000.00
		130820 24620 <u>392460</u>				
		Total: 419255 3.12.12 10 392460 -				

Special thanks to:

- 1 Subject to Singapore jurisdiction only.
2 Sales tax & other duties are charged at prevailing rate.
3 For info: interest after due date 24% p.a. Interest will be charged.
4 We are not responsible for any overage or damaged after incision.

Lease Total	124,000.00
Service Fee 12.30%	0.00
Discount	0.00
Total	124,000.00
VAT 6.5% Extra	8,020.00
VAT 14.5% Extra	0.00
VST	0.00
Round Off	0.00
Invoice Total	132,020.00

Company's VAT "IN No. 29120215868

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

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

Authorized Signatory

forwarded for payment
B. & S. Co. 29/1/12
Chickens in
register

loved in center State
 page no: 20
 sl. no: 1 Suringa Ar

NINERICH INFOTECH

#305, 2D Cross, 5th A Main, 1st Phase, H R R Layout, Banaswadi, Bangalore - 560 075
 Telefax : +91-80-2542 1676/25427010

TAX INVOICE

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

Invoice Date : 26/06/2012
 Invoice No : 55
 Delivery Chalan No : 55
 Delivery Date : 26/06/2012
 Payment : AS Per PO

Buyer's Sales TIN : Nil
 Purchase Order No: SCE/ADM/121/12 Dt: 26th June 2012

Sl No	Item	Description	Qty	Unit	Unit Rate	Amount
1	"	Monitors: 18.5" LED Technologies Make: Acer	103	Nos	8,358.32	870,222.26

Special Instructions

1. Subject to Bangalore jurisdiction only
2. Sales tax & other duties are charged as prevailing rate
3. For late receipt after due date 24% p.m. interest will be charged.
4. We are not responsible for any shortage/damaged after dispatch.

Gross Total	871,232.25
Service Tax 12.36%	107.64
Chequeamt	0.00
Total	871,232.25
VAT 5% Extra	43,561.61
VAT 14%	122.07
CGST	122.07
Round Off	1.14
Invoice Total	918,694.06

Principal
 Sapthagiri College of Engineering
 Chikkasandra, Heasargutta Road,
 Bangalore-560057
 Amount in Words : Rupees Nine Lacs Eighteen Thousand Nine Hundred and Ninety Four Only.
 Company's VAT TIN No: 29120215608

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

Forwarded for payment
 as all monitors have been
 installed
 Principal
 Sapthagiri College of Engineering
 Chikkasandra, Heasargutta Road,
 Bangalore-57



NINERICH INFOTECH

505, 2D Cross, 8th A Main, 1st Phase, H.R.B.R Layout, Baner Road, Bangalore - 560 043.
 Tel: +91-80-2642 1676/26427010

TAX INVOICE

To:
The Principal
Sapthagiri College of Engineering
 14/5, Chikassandra,
 Hosanghatta Main Road,
 Bangalore - 560057.

Invoice Date: 29/05/2012
 Invoice No: 58
 Delivery Chalan No: 58
 Delivery Date: 29/05/2012
 Payment: AS Per PO

Buyer's Sales TIN / NR
 Purchase Order No: SCGIADM/122-12-13 Dt: 29th June 2012

Sl.No	Item	Description	Qty	UoM	Unit Rate	Amount
1		Desktop Computers Specification: Intel Core i3-2120 (1"500GB SATA HDD 7200 rpm, 2GB DDR3, PS2 KB 104 keys, PS2 Optical mouse, DVD RW/DOS, 18.5" W TFT Warranty: 3 Years Onsite Warranty Make: Acer Model: Veriton	10	Nos	30,715.23	307,152.30

(Signature)
 Principal
 Sapthagiri College of Engineering
 Chikassandra, Hosanghatta Road,
 Bangalore-560 057

Special Instructions:

1. Subject to Bangalore jurisdiction only.
2. Defect free & other duties are charged as prevailing rate.
3. For late payment after due date 24% p.a. interest will be charged.
4. We are not responsible for any breakage or damaged after dispatch.

Sales Price	307,152.30
Service Tax 12.36%	3,795.20
Discount	0.00
Total	310,947.50
VAT 2% Extra	6,218.95
VAT 10%	31,094.75
CST	0.00
Round Off	0.00
Invoice Total	322,615.60

Amount in Words: Rupees Three Lakhs Twenty Two Thousand Five Hundred and Ten Only.
 Company's VAT TIN No: 29120215858

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

(Signature)
 Authorized Signatory



NINERICH INFOTECH

329, 2D Cross, 9th A Main, 1st Phase, H.R.R Layout, Bannerghatta, Bangalore - 560 043.
Tel/Fax : +91-80-2543 1876/25437910

TAX INVOICE

To,
Administrative Officer
Sapthagiri College of Engineering
14/5, Chikkasandra,
Hesaraghatta Main Road,
Bangalore - 560057.

Invoice Date : 23/02/2012
Invoice No : 261
Delivery Chalan No : 268
Delivery Date : 23/02/2012
Payment : AS Per PO

Buyer's Sales TIN : Nil
Purchase Order No: SCEIADM48711-12 Dt: 24th Jan 2012

Sl No	Item	Description	Qty	Unit	Unit Rate	Amount
1		Desktop Computers Make: Acer Model: Veriton	21	No	32,957.00	692,087.00

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

Special Instructions :

1. Subject to Bangalore jurisdiction only.
2. Sales tax & other duties are charged as travelling now.
3. For bills unpaid after due date 24% p.a. interest will be charged.
4. We are not responsible for any leakage or damaged after dispatch.

Gross Total	692,087.00
Service Tax 15.3%	0.00
Discount	0.00
Total	692,087.00
VAT 5% Extra	34,604.35
VAT 14%	0.00
CST	0.00
Round Off	0.15
Invoice Total	726,722.80

Amount in Words : Rupees Seven Lakhs Twenty Six Thousand Seven Hundred and Two Only.
Company's VAT TIN No. 29120215808

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

Authorized Signatory





SJ INFOTECH
Hardware and Software Solutions

TAX INVOICE

Computer Rs 4,526
+ MISC
GST/DL
E: support@sjinfotech.com

INVOICE NO - SJ/11-12/MS185		DATE 31.10.2011		
M/S. M/S. SRI SAPTHAGIRI ENGINEERING COLLEGE, 14/5, CHIKKASANDRA, HESSARASIHATTA MAIN ROAD, BANGALORE		SJ INFOTECH # 76/2, 36TH MAIN, BTM 1st STAGE, DOLLAR SCHEME BLOCK EXTENSION, BANGALORE - 560 068 Ph: 080-26689171 E-MAIL - support@sjinfotech.com		
YOUR ORDER REF NO : SSC11/PROJ/066		SERVICE TAX - AHVPN7745150001		
PO DATE: 28.10.2011		DELIVERY DATE: 22.10.2011		
DISPATCH MODE - BY ROAD		OUR DC NO: 193		
DELIVERY THROUGH - Personal		DELIVERY THROUGH - Personal		
SLNO	DESCRIPTION	QTY	RATE/UNIT RS.	AMOUNT RS.
1	AW X48GT-290E Acer Veriton M200-H57 Intel Core i3 550/457 Motherboard/2GB DDR3/ 500 GB HDD/CABINET/No ODD,PS/2 Keyboard, PS/2 Mouse,/3 year Macrafee,3-3-3 Warranty,/ 18.5" Wide TFT Monitor, DOS.	70	22800	1596000
TOTAL				1596000
VAT @ 5%				79800
SERVICE TAX @ 10.5%				0
GRAND TOTAL				1675800
TOTAL AMOUNT IN WORDS: SIXTEEN LAKHS SEVENTY FIVE THOUSAND EIGHT HUNDRED				
TERMS & CONDITIONS: * Payment shall be immediate, or as otherwise specifically agreed. Invoices not timely paid shall be assessed interest at a rate of 30% per annum or the discount allowed by law, whichever is lower. * Warranty: The warranty for products manufactured by others and distributed by us shall be limited to the manufacturer's warranty. * All payments should be made by account or cash / DD only. * No warranty on bank and physical damage. * Every cheque return will attract a banking charge of Rs. 300/-				
PAYMENT TO BE MADE IN FAVOR OF "SJ INFOTECH" PAYABLE AT BANGALORE				



125, 3rd Floor, 5th Cross, Sudamenu Layout, Hulimavu, Bannerghatta Road, Bangalore - 560 068
Ph: 080 - 26689171, e-mail: support@sjinfotech.net www.sjinfotech.net



SJ INFOTECH
Hardware and Software Solutions

Computer No. 4-526
+ 080 25487171

TAX INVOICE

INVOICE NO - SJ/11-12/MS183		DATE 11.10.2011		
M/S. SRI SAPTHAGIRI ENGINEERING COLLEGE, 14/5, CHIKKASANDRA, HESSARAGHATTA MAIN ROAD, BANGALORE		SJ INFOTECH # 76/2, 36TH MAIN, BTM 1st STAGE, DOLLAR SCHEME BLOCK EXTENSION, BANGALORE - 560 063 Ph: 080-25487171 E MAIL - support@sj-infotech.com		
		TIN - 29810820041		
		SERVICE TAX - AHVPN7765750001		
YOUR ORDER REF NO : SSCET/PRO/066		DELIVERY DATE : 22.10.2011		
PO DATE : 28.10.2011		OUR DC NO : 393		
DISPATCH MODE : BY ROAD		DELIVERY THROUGH : Personal		
S/NO	DESCRIPTION	QTY	RATE/UNIT RS.	AMOUNT RS.
1	AW X44GT 290E Acer Veriton M200-H57 Intel Core i3 550/H57 Motherboard/2GB DDR3/ 500 GB HDD/CABINET/Yes ODD,PS/2 Keyboard, PS/2 Mouse/3 year Macphree,3-3-3 Warranty./ 18.5" Wide TFT Monitor, DOS. Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057	30	22800	684000
TOTAL				684000
VAT @ 5%				34200
SERVICE TAX @10.3%				0
GRAND TOTAL				718200
TOTAL AMOUNT IN WORDS		SEVEN LAKH EIGHTEEN THOUSAND TWO HUNDRED ONLY		
TERMS & CONDITIONS • Payment shall be immediate, or as otherwise specifically agreed. Invoices not timely paid shall be subject to interest at a rate of 30% per annum or the maximum allowed by law, whichever is lower. • Warranty: The warranties for products manufactured by others and distributed by seller shall be limited to the manufacturer's warranties. • All payments should be made by account source cheque / DD only. • No warranty on faults and physical damage. • Every cheque return will attract a banking charge of Rs. 300/-				
PAYMENT TO BE MADE IN FAVOR OF "SJ INFOTECH" PAYABLE AT BANGALORE				



136, 3rd Floor, 5th Cross, Gudderanna Layout, 1st Stage, Hesaraghatta Road, Bangalore - 560 076
Ph: 080 - 25487171, e-mail: support@sj-infotech.net www.sjinfotech.net



SJ INFOTECH
Hardware and Software Solutions

CPU-2

TAX INVOICE

INVOICE NO - SJ/11-12/MS094		DATE 04.07.2011		
M/S. SRJ SARNIVASA EDUCATIONAL & CHARITABLE TRUST, 619/G, 36TH CROSS, 2ND BLOCK, RAJAJINAGAR, BANGALORE - 560 010		SJ INFOTECH # 76/2, 36TH MAIN, DOLLAR SCHEME EXTN, BTM 1st STAGE, BANGALORE - 560 068 Ph: 080 25485171 E-MAIL - support@sjinfotech.com		
		TIN - 29813620041		
YOUR ORDER REF NO: AASC/11-12/MP001		DATED 03.06.2011		
DELIVERY DATE 04.07.2011		OUR DC NO-483		
DISPATCH MODE - BY ROAD		DELIVERY THROUGH - PERSONAL		
S.NO	DESCRIPTION	QTY	RATE/ UNIT RS.	AMOUNT RS.
1	HCL INFINITI INTEL PENTIUM CORE I 3 2GB RAM DDR3, 320GB HDD, HCL KEYBOARD, HCL OPTICAL MOUSE, DVD WRITER, 18.5" MONITOR, DOS 3YEARS	50	21714.29	1085714.5
TOTAL				1085715
VAT @ 5%				54286
VAT @ 13.5%				0
GRAND TOTAL				1140000
TOTAL AMOUNT IN WORDS		ELEVEN LAKH FORTY THOUSAND RUPEES ONLY		
PAYMENT TERMS		IMMEDIATE		
PAYMENT TO BE MADE IN FAVOR OF " SJ INFOTECH " PAYABLE AT BANGALORE				

Received
43 No's CPU
45 Nos 18.5" TFT Monitor
(Signature)
4/7/11

Received 2 No's CPU on 6/7/11 (Signature)
Total 45 Nos Computer - 2

Principal
Sapthagiri College of Engineering
Chikkasomala, Heeraghatta Road,
Bangalore-560 057



76/2, 36th Main, B.T.M. 1st Stage, Dollar Scheme Block, Extension, Bangalore-560 068
Phone: +91 80 25485171, e-mail: support@sjinfotech.net, www.sjinfotech.net



SJ INFOTECH
Hardware and Software Solutions

TAX INVOICE

INVOICE NO: SJ/11-12/MS114		DATE: 25.07.2011		
M/S. SRI SIVANASA EDUCATIONAL & CHARITABLE TRUST, A10/6, 36TH CROSS, 2ND BLOCK, RAJAJINAGAR, BANGALORE - 560 030		SJ INFOTECH # 76/2, 36TH MAIN, DOLLAR SCHEME EXTN, BTM 1st STAGE, BANGALORE - 560 068 Ph: 080-26689373 E-MAIL: support@sjinfotech.com		
YOUR ORDER REF NO: SSCET/PRO/053		TIN - 29810870041		
DELIVERY DATE: 25.07.2011		DATED: 21.07.2011		
DISPATCH MODE: BY ROAD		OUR DC NO: 104		
		DELIVERY THROUGH: PERSONAL		
SL NO	DESCRIPTION	QTY	RATE/ UNIT RS.	AMOUNT RS.
3	AW XAAGT 290E Acer Veriton M200-H57 Intel Core i3 550/H57 Motherboard/2GB DDR3/ 500 GB HDD/CABINET/No ODD,PS/2 Keyboard, PS/2 Mouse, 3 year Macafee, 3-3-3 Warranty / 18.5" Wide TFT Monitor, DOS.	50	23000	1150000
TOTAL				1150000
VAT @ 5%				57500
VAT @ 13.5%				0
GRAND TOTAL				1207500
TOTAL AMOUNT IN WORDS		TWELVE LAKHS SEVEN THOUSAND FIVE HUNDRED ONLY		
PAYMENT TERMS		IMMEDIATE		
PAYMENT TO BE MADE IN FAVOR OF "SJ INFOTECH" PAYABLE AT BANGALORE				

Received
50 Nos Signature
on 25/07/11
[Signature]
25/7/11



Principal
Sapthagiri College of Engineering
Chikkasandra, Hebbaghatta Road,
Bangalore-560 067

76/2, 36th Main, B TM 1st Stage, Dollar Scheme Block, Extension, Bangalore 560 068
Ph: 080-26689373, e-mail: support@sjinfotech.com, www.sjinfotech.net

CONSOLIDATED SYSTEMS
 NO. 79, ELEVENTH MAIN ROAD,
 MALLS WARAM, BANGALORE
 BANGALORE 560 007
 TEL: 033441111 / 23344000 / 23344002
 FAX: 23441100
 E-MAIL: consolidated_sce@yashwanth.com
 Website: www.consolidated_sce.com

Rajbhag College of Engineering
 14/5, Chikkasandra,
 Hosanghatta Main Road,
 Bangalore - 560 007

TAX INVOICE

(Triplicate)

Invoice No.	Dated
82	21-Jun-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other References
Buyer's Order No.	Dated
SCE / ADM /SS /10-11	18-Jun-2010
Dispatch Document No.	Dated
Despatched through	Destination
Mr. Chandru	Bangalore
Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	COMPUTER SYSTEMS 800 Core i3 @ 1.33 GHz Processor 4GB DDR3 Memory Board 2 GB DDR3 RAM 320 GB Hard Disk Drive NVIDIA GeForce GT 240 Graphics Card 18.5" LED Monitor ATX Chassis with Auto 374W PSU CSD Windows 7 Security Mouse Keyboard & Mic	10 Nos	25,165.00	Nos	2,51,650.00
2	HP LASERJET - 100T PRINTER	6 Nos	7,400.00	Nos	44,400.00
3	HP DESKJET - 100E PRINTER	6 Nos	2,550.00	Nos	15,300.00
					3,12,250.00
	Output Vat @ 5%		5 %		15,613.00
	Total	22 Nos			3,27,863.00

Amount in Words (Rupees only)

Rs. Three Lakh Twenty Seven Thousand Eight Hundred Sixty Three Only

*Received all above mentioned
 computer system & accessories
 Mr. Chandru*

Company's GST No. 29220119077
 Company's GST No. 79670000

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

This is a Computer Generated Invoice

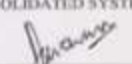
Principal
Rajbhag College of Engineering
 Chikkasandra, Hosanghatta Road,
 Bangalore-560 007



For CONSOLIDATED SYSTEMS

[Signature]

CONSOLIDATED SYSTEMS
 79, ELEVENTH MAIN ROAD
 MALLS WARAM, BANGALORE 560 007

No: 079		INVOICE		Date: 25.02.2003	
CONSOLIDATED SYSTEMS #79, Eleventh Main Road, Mallerwarum, Bangalore - 560 003. ☎ 334 4001, 334 0428			M/s. Sapthagiri College of Engineering, Hessarghatta Main Road, Bangalore.		
Vendor Code:					
Your Order No: SCE/ADM/5103-04			Our Delivery Note No: 075		
Dated:			Dated: 25.02.2003		
Sl No	DESCRIPTION	QTY (In Nos.)	UNIT PRICE Rs. Ps.		AMOUNT Rs. Ps.
1	Computer System with following Configuration INTEL P IV-1.7 GHz Processor (Original) ASUS Motherboard (P4 SDR-VM/SA) 256 MB SD RAM (Hyundai) 40 GB Hard Disk Drive (Seagate) 15" Colour Monitor (Samsung) 1.44 Mb Floppy Disk Drive Key Board (Samsung) Scroll Mouse (Samsung) ATX Cabinet with Auto Shut Off (Mercury Nova)	12 Nos.	29,500.	00	3,54,000. 00
		12 Nos.	TOTAL		3,54,000. 00
(Rupees Three Lakhs Fifty Four Thousand Only)					
ONE YEAR WARRANTY ON ALL HARDWARE COMPONENTS ONLY			GRAND TOTAL 3,54,000. 00		
KST 78138530 CST 78188532			For CONSOLIDATED SYSTEMS		
SSI 08 / 01/AD 02431 / PMT / 22.03.01					

Received Monitor, CPU, Keyboard, and Mouse
each 12 Nos.


 25/2/2003
 Dr. D. S. Srinivas
 Principal
 SAPTHAGIRI COLLEGE OF ENGINEERING
 Bangalore


 Principal
 Sapthagiri College of Engineering
 Chikkasandra, Hessarghatta Road,
 Bangalore-560 087

