



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

4.3.1: IT Facilities Up gradation

Printer Details

Academic Year	Specification	Invoice/ Bills No. With Date	Quantity	Page No.
2018-19	HP OFFICEJET PRO 9020 AIO PRINTER 3UK980	KC1920/1199 17-09-2019	02	39-40
	HP COLOR LASERJET PRO M154 NW PRINTER-T6B52A	KC1819/1119 24-09-2018		
2017-18	HP LASERJET PRINTER MD-03D	TSPL/011 23-04-2018	04	41-42
	HP LASER JET PRINTER MD-136	TSPL/206 07/12/2018		
	HP LASERJET PRINTER-PRO M1136, S/n PDC1J014104E	1095 06-09-2016		
2016-17	HP LASERJET M128fn PRINTER	1095 06-09-2016	08	42
	HP LASERJET PRO P1108 PRINTER	208 21-11-2016		43
	LEX 40G0279(MS811dn PRINTER)	208 21-11-2016		44
2015-16	HP PRINTER 401 DN	TSPL/DEC-15/102 11-12-2015	01	44
	HP LASERJET PRINTER P1106	TSPL/NOV-15/082 24-11-2015	01	45
2014-15	HP LASERJET PRINTER 1108	OPAL/2014-15/200 12-09-2014	02	46
	HP LASERJET PRINTER LJM 1136	151 19-02-2014	02	47
	HP LASERJET PRINTER 1606DN	19-02-2014	01	47
	HP LASERJET PRINTER P1106	OPAL/2014-15/043 10-05-2014	1	49
	HP LASERJET 1213nf PRINTER	10-05-2014	1	
	HPLASERJET CP1025 PRINTER	10-05-2014	1	
2014-13 TILL DATE	LASER PRINTER Make: CANON Model: LBP 3500N	224 06-01-2012	1	50

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



4.3.1: IT Facilities Up gradation

HP LASERJET-1007 PRINTER	62	6	
HP LASERJET-1668 PRINTER	21-06-2010	6	51
SAMSUNG LASER PRINTER ML 1666	702	5	52
	13-08-2011		


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

IMMEDIATE
MR. SLACK, ONE DE 94 9760 / 9421062527



(ORIGINAL FOR RECIPIENT)

Accepted Signature _____

ORIGINAL FOR M


TELCONET SOLUTIONS PVT LTD

W-1760/2, 2nd Floor, 1st "B" Main Road, 2nd Stage, "B" Area, Rajarajeshwari, BANGALORE - 560025

GSTIN : 29AACT3437Q1234

STATE : Karnataka (29)

Email id : telconet@telconet.co.in

Phone No. : 08025134133, 9049222349

Billing Details (Bill To)

Name : SATHYAN COLLEGE OF ENGINEERING

Address : HANUMANTHA NAAG ROAD, CHIKKASANDRA, BANGALORE - 560027

State : Karnataka Code : 29

Phone No : _____

GSTIN : _____

Billing Details (Bill From)

Name : SATHYAN COLLEGE OF ENGINEERING

Address : _____

State : Karnataka

Phone No : _____

GSTIN : _____

Invoice No. : TSP/L/011 Date : 23/04/2015

P.O. No. : 155CT HO-SCE-001 Date : 23/04/2015

Dispatch Date No : 15032015 Date : _____

Bank Details

Bank Name : ICICI Bank Branch : Rajarajeshwari

A/c No. : 229305000294 IFSC Code : ICID000IC29

Type Of Payment : Credit

Destination : _____

Vehicle No. : _____ Freight : _____

Shipping No. : _____ Shipping : _____

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

Sl No	Item Description	HSN/SAC	Qty	Unit	Rate	Gross Amount	Dis. Amount	Net Amount	Tax Per	Tax Amount	Total	Amount
1	THE 10 JUNE		1.00	No	155.00	155.00	0.00	155.00	18.00	27.90	182.90	182.90
2	CD		100.00	No	12.00	1200.00	0.00	1200.00	18.00	216.00	1416.00	1416.00
3	CD		100.00	No	12.00	1200.00	0.00	1200.00	18.00	216.00	1416.00	1416.00
4	COMPUTER CABLES		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
5	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
6	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
7	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
8	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
9	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
10	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
11	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
12	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
13	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
14	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
15	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
16	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
17	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
18	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
19	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
20	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
21	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
22	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
23	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
24	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
25	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
26	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
27	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
28	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
29	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
30	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
31	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
32	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
33	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
34	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
35	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
36	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
37	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
38	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
39	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
40	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
41	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
42	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
43	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
44	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
45	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
46	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
47	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
48	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
49	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
50	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
51	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
52	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
53	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
54	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
55	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
56	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
57	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
58	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
59	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
60	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
61	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
62	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
63	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
64	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
65	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
66	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
67	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
68	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
69	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
70	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
71	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
72	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
73	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
74	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
75	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
76	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
77	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
78	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
79	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
80	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
81	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
82	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
83	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
84	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
85	CD		10.00	No	20.00	200.00	0.00	200.00	18.00	36.00	236.00	236.00
86	CD		10.00									



TELCONET SOLUTIONS PVT LTD

45-1740/C, 2nd Floor, 1st "B" Main Road, 2nd Stage, "D" Block, Rajajinagar, BANGALORE - 560010.

GSTIN : 29AAFT3437012M

STATE : Karnataka [29]

Email Id : accounts@telconet.co.in

Phone No. : 08023346625, 9343201948

Billing Details (Bill To)

Name : SAPTHAGIRI COLLEGE OF ENGINEERING

Address : HASARGHAT "A" MAIN ROAD, CHIKKASANDRA
BANGALORE - 560037

State : Karnataka

Code : 29

Phone No. :

GSTIN :

Shipping Details (Ship To)

Name : SAPTHAGIRI ENGINEERING COLLEGE

Address :

State :

Code : 0

Phone No. :

GSTIN :

Invoice No. : 75PL/206 Date : 07/12/2018

P O No. : 555ECTHO/SCE/038 Date : 04/12/2018

(Rev: 3/2019) 2018

Dispatch Doc No. : Date :

Bank Details :

Bank Name : ICICI Bank Branch : Rajajinagar

A/c No. : 029601006094 IFSC Code : ICIC0000296

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.

S/No	Item Description	HSN/SAC	Qty	Unit	Rate	Gross Amount	Dis. Amount	CGST + SGST	CESS
1	PROJECTOR -BONG-MOS32 CLP XGA 5.1h DML3V81Q	950907	1.00	No	29855.00	29855.00	0.00	18.00	3,369.58
2	PROJECTOR SCREEN 47"X8"	95096000	1.00	Nm	6900.00	6900.00	0.00	18.00	1,242.00
3	CEILING MOUNT KIT PROJECTOR	94134900	1.00	No	5650.00	5650.00	0.00	18.00	637.00
4	HP LASERJET PRINTER -PRO M1136/SN PCL10024304E	9413240	1.00	No	10250.00	10250.00	0.00	18.00	1,645.00

TAXABLE AMT	CGST %	CGST	SGST %	SGST AMT	CGST + SGST
50615.00	9.00	4555.35	9.00	4555.35	9110.70
Total	CGST	4555.35	SGST	4555.35	9110.70



No of Items: 4

Amount in Words : Rupees Fifty nine Thousand Seven Hundred Forty Five Only.

Terms & condition :

E. & O. E.

1. The responsibility of the company ceases on delivery of goods to the customer/their representative/common order.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER SIGNATURE AND SEAL

28/12/18

For TELCONET SOLUTIONS PVT LTD

Bangalore

Authorised Signatory

www.telconet.co.in

TELCONET SOLUTIONS PVT LTD

Telconet Solutions Pvt Ltd #3-1760/D, 2ND FLOOR, 1ST # MAIN ROAD, 2ND STAGE D BLOCK RAJANAGAR PH: 080-23134625, TeleFax: 080-23134696 TIN NO : 29341279629, EST: 29341279629 info@telconet.co.in / hq@telconet.co.in		Invoice No. TSP/L/NDV-15/082	Date 24 November 2015
Designee: M/s SAPTHAGIRI COLLEGE OF ENGINEERING HEASARAGATTA MAIN ROAD CHIKKASANDRA BANGALORE-560075		Buyers Order No. 902-MD-149 COMP GEN/23	Terms of Payment Immediate Date 23-11-15
		Buyers Tin No 2992111687 DC NO: 088/24-11-15	
Description of Goods	Quantity	Rate ₹	Amount ₹
1. HP Laserjet Printer P1106	1	6100.00	6,100.00
2. USB Mouse DELL	5	260.00	1,300.00
3. PS/2 Keyboard	1	350.00	350.00
TOTAL			7,750.00
S.SIN VAT			426.25
Total			8,176.25
			8,176.00
Amount Chargeable (in words) ₹ Eight Thousand One Hundred Seventy Six Only			
Terms & Conditions: 1) The responsibility of the company extends on delivery of goods to the Customer's hand. Representative's signature is required. 2) Goods must not be used for unapproved work. 3) No warranty claims will be entertained physically, provided damaged, faulty, damaged, obsolete. 4) Only HP, Apple, Canon or Dell is allowed of Telconet Solutions Pvt Ltd unless the make is approved. 5) Warranty of the item supplied in this invoice is as per manufacturer's policy & customer. 6) Telconet Solutions Pvt Ltd is not responsible for any damage or loss of data or any other problem. 7) Telconet Solutions Pvt Ltd is not responsible for any damage or loss of data or any other problem. 8) Telconet Solutions Pvt Ltd is not responsible for any damage or loss of data or any other problem.			

Received HP Laserjet Printer P1106, 05 USB Mouse Dell and one PS/2 Keyboard to

Department of

Department of Science & Engineering

CONSOLIDATED SYSTEMS-2012-2013

75, 11th ELEVANTH MAIN ROAD,
MALLAWASAM
BANGALORE - 560 005
Ph: 23220119 / 23220119
Fax: 23220119
E-Mail: consolidated_sy@consolidated_sy.com

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

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

TAX INVOICE

(Original)

Invoice No: 131
Delivery Note: 19-Feb-2014
Supplier's Ref: Mode/Terms of Payment
Buyer's Order No: SCE / ADM / 778 / 13-14
Dispatch Document No: 4-Feb-2014
Dispatched through: Mr. Bawa
Destination: Bangalore

Sl. No.	Description of Goods	Quantity	Rate	per	Amount
1	Desktop Acer CORE I3 Processor 4 GB RAM / 500 GB HDD DVD RW 18.5" TFT Monitor Keyboard / Mouse Windows 8 Operating System	20 Nos	34,000.00	Nos	6,80,000.00
2	LASERJET PRINTER Print, Scan & Copy Make: HP Model: LJM 1138	2 Nos	9,750.00	Nos	19,500.00
3	LASERJET PRINTER PRINT WITH DUPLX NETWORK MAKE: HP MODEL: 1800 (D)	1 Nos	15,350.00	Nos	15,350.00
					7,14,850.00
			5.50 %		39,316.75
			Round Off		(-46.75)



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

Amount Chargeable (in words)
Indian Rupees Seven Lakh Fifty Four Thousand One
Hundred Sixty Six Only

23 Nos ₹ 7,54,166.00
E S O E

Company's VST TIN: 29320119077
Company's CST No: 74879465
Company's PAN: AAGPN9332P

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

For CONSOLIDATED SYSTEMS-2012-2013

This is a Computer Generated Invoice

CONSOLIDATED SYSTEMS
75, ELEVENTH MAIN ROAD
MALLAWASAM, BANGALORE-5
Tel: 23220119/23220119 Fax: 01-04-200

Received 2014
Received 4 Pcs
extend stock regular Pg NO 6
Sl NO 3 - 2014
Dept - CS & E

© 1917, 1st Floor, 20th Avenue, 5th Block, West of Chong K.
Bangalore - 560 010 Tel: 08C 43330796 / 73, 25401922, Fax: 08C 4233
www.sankalpmpdf.com info.sankalpmpdf

*ALL PRICES INCLUDE DELIVERY CHARGE

[illegible]

7/10/2014

✓NF3233402

VNF-233426

Expansive projects - 3 hrs

R2VF 2508-24L, R2VF 260810L

உதாரணம் 34 : உதாரண 33-ல்

forwarded for registration

Below mentioned material is found in Central plate Nageshwar

Sapthagiri College of Engineering
Chikkasamudra, Hassanagutta Road
Bangalore-560 057

134929

- 649 net on bottom 50%

- 346 - *Notes on the life of the author*



OPAL Computer Network India Pvt. Ltd.
Pioneer in IT Technology

#106/7, 1st Floor, 20th Main, 5th Block, West of Chord Road,
Bangalore - 560 012 Tel : 080 4230730 / 31/32, 23401932, Fax : 080 4230729
www.opalcomputer.com info@opalcomputer.com

TAX INVOICE / DELIVERY ORDER

CUSTOMER ADDRESS Sripathi College of Engineering #14/5, Chikkasandra, Heersinghappa Main Road, Bangalore-560057.		Invoice No OPAL/2014-15043			
Attention Mr. Srinivas Murthy Tel No. 980-0837280/150303, 9867173879 Fax No.		IN NO 29360879992			
Customer Code		Date 15-May-2014			
Buyer TIN		PAN AABCO 2204 N			
Order Reference #03040800013-14/08, 01/01/14		Payment Terms Against Delivery			
Subs Person Umesh P B (Mr)					
Sr No	Particulars	Product Code	Qty	Unit Price (MRP)	Amount (MRP)
1	HP Laserjet Printer P1108		1.00	5,300.00	5,300.00
2	HP Laserjet 1213sd Printer		1.00	14,500.00	14,500.00
3	HP Laserjet CP1025 Printer		1.00	12,300.00	12,300.00
VNF 6W01257 CMJ 8F 616FY CRF 1Z06359					
Amount In Words Rs (Net Amount Thirty Three Thousand Eight Hundred Thirty Five and Fifty paise Only)					Sub Total 32,100.00
					Amount in INR 1,195.50
					Net Total 33,295.50
Terms & Conditions	1. Payment should be made as per invoice agreed terms otherwise interest of 1% per month will be charged. 2. All disputes subject to Bangalore jurisdiction. 3. All payment should be made by bank cheque / Demand draft only. 4. Warranty as per product is as per standard manufacturer warranty. 5. We warrant on hard Physical Storage and back up device. 6. Every cheque return will be subject penalty of Rs. 100/- 7. Goods once sold will not be taken back or exchanged, 50 % S.S.				
Received By Shankar Reddy		Stamp of Subs Sripathi College of Engineering Heersinghappa Main Road Bangalore-560057		Approved By [Signature]	
Customer Signature With Stamp					

NINERICH INFOTECH

525, 2D Cross, 9th A Main, 1st Phase, H.R.E.R Layout, Saraswathi, Bangalore - 560 043.
 Telefax : +91-80-2542 1676/25427018

TAX INVOICE

To:
 The Administrative Officer
 Sathagiri College of Engineering
 14/5, Chikkasandra,
 Heeraghatta Main Road,
 Bangalore - 560057

Invoice Date : 06/01/2012
 Invoice No : 224
 Delivery Chalan No : 226
 Delivery Date : 06/01/2012
 Payment : AS Per PO

Buyer's Sales TIN : Nil
 Purchase Order No: SCE/ADM/485/11-12 Dt: 22nd Dec 2011

Sl.No	Item	Description	Qty	Unit	Unit Rate	Amount
1		Laser Printer <i>As Per PO</i> Make: Canon Model: LBP 3500N	1	No	48,025.00	48,025.00

Special Instructions :

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

Sales Total	48,025.00
Service Tax 10.3%	0.00
Discount	0.00
Total	48,025.00
VAT 5% Extra	2,401.25
VAT 14%	0.00
CST	0.00
Round Off	10.25
Invoice Total	50,436.50

Amount in Words : Rupees Fifty Thousand Four Hundred and Twenty Six Only.
 Company's VAT TIN No. : 29120215808

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

Authorized Signatory
 Authorized Signatory

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



TAX INVOICE		(Tuplicate)																																											
CONSOLIDATED SYSTEMS NO. 78, ELUVENTH MAIN ROAD, MALLS WARAM, BANGALORE PINE 2234422 / 2234400 (2234400) FAX 2234422 SDR 18 054702431 - PMS / 02 03 01 E-mail: consolidated_sys@yahoo.co.in From:		Invoice No. 62	Date 21-Jun-2010																																										
Sapthagiri College of Engineering 14/1, Chikkasandra, Hennaghatta Main Road, Bangalore - 560 057		Delivery Note	Mode/Term of Payment																																										
		Supplier's Ref.	Other References																																										
		Buyer's Order No. SCE / ADM / 888 / 10-11	Date 18-Jun-2010																																										
		Dispatch Document No.	Date																																										
		Dispatched through Mr. Chandru	Destination Bangalore																																										
		Terms of Delivery																																											
<table border="1"> <thead> <tr> <th>No</th> <th>Description of Goods</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> COMPUTER SYSTEMS 3071 Core 2 Duo @ 2.33 GHz Processor A320 Chipset Mother Board 2 GB DDR2 RAM 320 GB Hard Disk Drive Keyboard/Mouse 18.5" 15" Monitor ATX Cabinet with Auto Shut Off CDD Writer - LG Speakers, Head Phone with Mic </td> <td>10 Nos</td> <td>25,165.00</td> <td>Nos</td> <td>2,51,650.00</td> </tr> <tr> <td>2</td> <td>HP LASERJET - 1007 PRINTER</td> <td>5 Nos</td> <td>7,450.00</td> <td>Nos</td> <td>44,750.00</td> </tr> <tr> <td>3</td> <td>HP DESKJET - 1007 PRINTER</td> <td>5 Nos</td> <td>2,550.00</td> <td>Nos</td> <td>12,750.00</td> </tr> <tr> <td colspan="5"></td> <td>3,12,150.00</td> </tr> <tr> <td colspan="5">Output Vat @ 5%</td> <td>15,613.00</td> </tr> <tr> <td colspan="5">Total</td> <td>3,27,763.00</td> </tr> </tbody> </table>				No	Description of Goods	Quantity	Rate	per	Amount	1	COMPUTER SYSTEMS 3071 Core 2 Duo @ 2.33 GHz Processor A320 Chipset Mother Board 2 GB DDR2 RAM 320 GB Hard Disk Drive Keyboard/Mouse 18.5" 15" Monitor ATX Cabinet with Auto Shut Off CDD Writer - LG Speakers, Head Phone with Mic	10 Nos	25,165.00	Nos	2,51,650.00	2	HP LASERJET - 1007 PRINTER	5 Nos	7,450.00	Nos	44,750.00	3	HP DESKJET - 1007 PRINTER	5 Nos	2,550.00	Nos	12,750.00						3,12,150.00	Output Vat @ 5%					15,613.00	Total					3,27,763.00
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Output Vat @ 5%					15,613.00																																								
Total					3,27,763.00																																								
Amount in words: Three Lakh Twenty Seven Thousand Eight Hundred Sixty Three Only																																													
Received by <i>Principal</i> <i>21/6/2010</i> <i>Consolidated Systems</i>																																													
Company's VET No. 28220119077 Company's CST No. 74079960																																													
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																																													
Principal Sapthagiri College of Engineering Chikkasandra, Hennaghatta Road, Bangalore-560 057		CONSOLIDATED SYSTEMS 78, ELUVENTH MAIN ROAD MALLS WARAM BANGALORE																																											



ESWAR ENTERPRISES

Dealers in Computer Hardware, Peripherals, Office Automation Products, Projectors, etc.

Admin. Office : Block A-65, Brigade Mill Complex, K.R. Road, Bangalore - 560 082
Mobile : 9844217474, 9800127073 Tel : 26761283, 26769029 Fax : 080 - 26769064
e-Mail : eswarenterprises@gmail.com

INVOICE CUM DELIVERY CHALLAN						Date: 13-Aug-11
No. 798			Btl Srihema Educational and Charitable Trust, Admn. Off. Sapthagiri College of Engineering, H.S. Chikabawnda, Hosangartha Main Road, Bangalore - 560 082			Delivery Address: Sapthagiri Engg. College, H.S. Chikabawnda, Hosangartha Main Road, Bangalore - 560 082
Ref: PO No 86 and PO 86CSDH009 Dated: 28-Jul-2011 and 01-Aug-2011						
TIN: 29T02671172						
Sl. No.	Code	Description	VAT	Rate	Qty	Amount
1		Samsung Laser Printer P2, 1000	1.2%	4,300.00	2	8,600.00
2		Canon P 220 - Inkjet Printer	1.2%	7,000.00	2	14,000.00
						8,600.00
						1,120.00
Add. Vat @ 8.25%						1,120.00
Add. Vat @ 14.25%						1,120.00
Total						21,840.00
Amount in Words: One Thousand Eight Hundred and Eighty Four Only						
Terms of Supply:						
* All payments should be made by way of crossed Cheque D.D. payable at Bangalore.						
* Any discrepancy in this Invoice, including short supply should be brought to our notice immediately.						
* Our firm and responsibility moves on the goods leaving our premises and we are not responsible for any losses, damages, etc.						
* All disputes are subject to Bangalore Jurisdiction Only.						
* Interest at the rate of 24% will be charged on delay payment.						
* Goods Once Issued Cannot be taken back, Returned or Exchanged.						
* Manufacturer Warranty as per Manufacturer's Terms and Conditions.						
* We reserve the right to accept or refuse any item.						
* Warranty for goods sold shall be derived directly from the respective manufacturer.						
* No Warranty on Fault, Physical Damage, Negligent and Third Party use.						
* System supplied with no operating system or Software.						

ACKNOWLEDGEMENT

Received above mentioned goods in Good Condition and Found OK


Principal
Sapthagiri College of Engineering
Chikabawnda, Hosangartha Main Road,
Bangalore-560 082



SONY, SONY, NIKON, EPSON, HITACHI, TOSHIBA, Panasonic, SHARP, Canon, DELL