

(Affiliated to Visvesvaraya Technological University, Belagavi & Approved by AICTE, New Delhi.)

#14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru- 560 057

## WIFI BILL DETAILS

WiFi-for-Campus	Page No. 2-10
WiFi-for-Boys Hostel	Page No. 11-18
WiFi-for-Staff Room	Page No. 19-23
WiFi-for-BT Dept.	Page No. 24-29
WiFi-for-Girls Hostel	Page No. 30-35
WiFi-for-Campus	Page No.36-39



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SAPTH	AGIRI COLL	EGE OF I	ENGINEERI	NG, Hess	arghatta Ma	iin Road	, Bangalore	•
			l Payment				Slip Dt	141
HO PO No:				I'INW!	3072:20		Date:	57
Vendor Name:	Telcone	tSol	utions ]	sivete	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		1.22.30			7.46.616			
Rupees in words:	Seven L	skho Fou	rtysixth	owned 5	ix hundere	d Six:	anly.	
Stock Reg Ref:	Dept	CSEE	Page No	64865	SI	03		-
	Dept		Page No		SI			-
	Dept		Page No		SI			
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#14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru- 560 057

A Star	#S-1760/I GSTIN STATE		T3437Q1		2nd Stage	e, "D" Block, Raja	Email Id	: accou	560010. unts@telcon 3134615, 934		
Billing Name Addre		IN ROAD, CH	IIKKASAND	RA		Invoice No. P O No. Dispatch Doc N	INW:3	HO:SCE:0		:03/ :27/ :	
State Phone GSTIN Shipp	: ing Details (Ship To)			de :29		Bank Details : Bank Name : I A/c No. : 0296	CICI Bank 605006094	Branch IFSC Co	: Rajajinaga ode : ICICOOC	r )C296	
Name Addre	255 :	INEERING C		ode :0		Type Of Paym Destination Vehicle No	:	edit	Freight		
vhor	e No :					Shipping No :			Shipping	:	
Decla	ration : We declare that th	is invoice sh	ow the act	and the second s	of the go Basic	Gross	Dis.	CGST			
SINo	Item Description	HSN/SAC	Qty	Unit	Rate	Amount	Amount 0.00	Tax Per 18.00	Tax Amount 5,400.00	Rate	An 0.
1	GBIC MODULE SFP-MC	8517	4.00	No	7500.00	30000.00	0.00				
2	-D-LINIK FIBRE PATCH CARD-MC	5447	4.00	No	2000.00	8000.00	0.00	18.00	1,440.00	0	0.
.3	FSC-LC -D-LINK COUP_ERS-MMF -WITH	8517	6.00	No	275.00	1650.00	0.00	18.00	297.00	0	0
4	CONNECTORS, D-LINK	8538	2.00	No	6250.00	in a second second	0.00	18.00	2,250.00	0	0
5	SC ACAPTOR PANEL	8517790	2.00	No	2250.00	4500.00	0.00	18.00	810.00	0	
6	-D-LINK FIBRE PATCH CARD-MC FSC-SC -5 MTR	8544	1.00	No	3750.0		0.00	18.00 18.00		0	(
7	6 COFE MULTIMEDIA OFC SHIELDED CABLE -WITH	8544	98.00	Mt	100.0		0.00				
3	D-LINK MULTIMODE LC	8544	12.00	No	750.0	9000.00	0.00	18.00			
9	PIGTAILS INSTALLATIONS WITH CONFIGURATIONS -FIBRE	998732	1.00	1	1		0.00	18.00	1,440.00	0	
3	SHIELDED CABLE -WITH NECESSARY ACCESSORIES D-LINK MULTIMODE LC PIGTAILS INSTALLATIONS WITH	998732	1.00	No	8000.0	5000.00 Soco.00 Soc		18.00			0
						E. & O.E. Sapîhagiri Chikkasano Ba	Princip College tra, Hesa ngalore-5	of Engl	a Roa	X	

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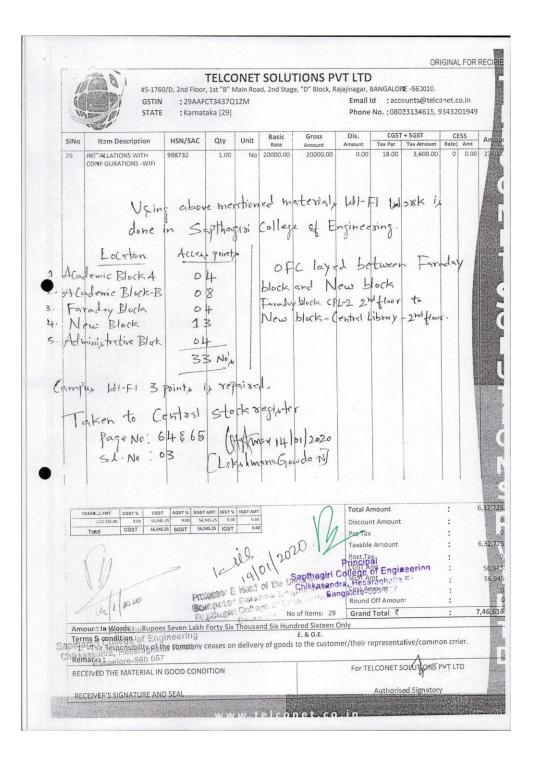


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-		A A		TELCO	NET	SOLUT	IONS PV	T LTD				
	1	#S-1760	/D, 2nd Floo	r, 1st "B" M	lain Road	d, 2nd Stage,	"D" Block, Ra	jajinagar, B	ANGALORE	-560010.		
		GSTIN		CT3437Q1	IZM					unts@telco 3134615, 93		
	N/A	STATE	: Karna	taka [29]				Phone	NO. : U802	5154015, 53	4320.	194
	1			1			Gross	Dis.	CGST -	SGST	CES	s
s	SINO	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Amount	Amount			Rate	
-		CHARGES										0.0
VII	10	D-LINK CAT5	85177090	V 33.00	No	190.00	6270.00	0.00	18.00	1,128.60	0	0.0
4	í1	INFORMATION OUTLET	85444220	33.00	No	125.00	4125.00	0.00	18.00	742.50	0	0.0
4	12	D-LINK CATE CABLE -WITH	85442090	992.00	Mt	50.00	49600.00	0.00	18.00	8,928.00	0	0.0
M	12	NECCESSARY ACCESSORIES					2115 00	0.00	18.00	386.10	0	0.0
J	13	2 MODEL BACK BOX	8538	33.00	No	65.00	2145.00	0.00	18.00	65,340.00	0	0.0
V	14	WIRELESS ACCESS POINT	85176930	✓ 33.00	No	11000.00	363000.00	0.00	10.00	05,540.00		
	15	-LINKSYS D-LINK SWITCH -24 PORT	85176290	1.00	No	16900.00	16900.00	0.00	18.00	3,042.00	0	0.0
4		POE, GIGABYTE POE		-		0000000	27600.00	0.00	18.00	4,968.00	0	0.0
V	16	D-LINK SWITCH -8 PORT	85176290	V 3.00	No	9200.00	27600.00	0.00	10.00	4,500.00	~	
1	17	POE, GIGABYTE POE D-LINK SWITCH -10	85176290	1.00	No	10800.00	10800.00	0.00	18.00	1,944.00	0	0.0
21	.,	PORT, GIGABYTE					2475.00	0.00	18.00	445.50	0	0.0
V	18	FACE PLATE	39269099	✓ 33.00	No	75.00	2475.00	0.00	18.00	453.60	0	0.
v	19	FERULE NO	3917	₩ 72.00	No	35.00	360.00	0.00	18.00	64.80	0	0.
V	20	D-LINK RJ 45 CONNECTOR	85366990	V 72.00	No	5.00	4080.00	0.00	18.00	734.40	0	0.
~	21	INDUSTRIAL CASING	3917	24.00	Mt	7500.00	7500.00	0.00	18.00	. 1,350.00	0	0.
V	22	GBIC MODULE SFP-MC	8517	1.00	No	/500.00	7500.00	0.00				
. /	23	E-LINK RJ 45 CONNECTOR	85366990	V 10.00	No	5.00	50.00	0.00	18.00	9.00	0	0.
-	24	D-LINK CATE CABLE	85442090	-72.00	Mt	50.00	3600.00	0.00	18.00	648.00	0	0.
F	25	FACK -SHIFTING	84733099	V 1.00	No	1000.00	1000.00	0.00	18.00	180.00	0	1.00
1	26	INSTALLATIONS WITH	998732	1.00	No	10000.00	10000.00	0.00	18.00	1,800.00	0	0
V		CONFIGURATIONS -OUT		1.2						C		
		NODES TO NODES TO										
		TESTING &	1000									
	27	CONFIGURATION NSTALLATIONS WITH	998732	1.00	No	8000.00	8000.00	0.00	18.00	1,440.00	0	0
V	21	CONFIGURATIONS -OFC										
	L	SPLICING	998719	1.00	N	5500.00	5500.00	0.00	18.00	990.00	0	0 0
V	28	SERVICE CHARGES -CORE		10 1.00								
		NOS	1		1	1		1	1		1	
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			p		1936-	68.	APT		AGI	RI
	-	Amendment to Earlier PO No.SSECT:HO	SCEO		M-30	77 Dt-	27 - 1 20	10	4.5	
		PFLER REF NO: TSPLQ221119OP & TSPLQ221119W					BCT HO:SCE		):INW:3072	2:2019
		te: 22.11.2019, Verbal 27.11.2019 Verbal 03.01.2020 PPLIER				: 07.01				
	Tel	Iconet Solutions Private Limited					SPAICH TO		VG	
		750/D, Second Floor, 1st 'B' Main Road,					Main Road			
		aji Nagar - 2nd Stage ,"D" Block, nealore 560010				asandra				
T-IC 313		or tact Person : Kaushik Kundu - Director				lore 56			1 100 10	
		: -91-98801 37018 / 080-2313 4615/699					om : The Pri 2801 / 801			
		are pleased to place the order to supply the following items:				10 2007	HO AC			
	SI. No	DESCRIPTION OF GOODS	Make	UeM	QTY	UNIT	JNE Value			TOTAL
	1	Wi-Fi Installation 1		-		RATE		031 70	TAS ANT	AMOUNT
	1	BIC Module SFP-MC, Make:- D-Link	D-Link	Nos.	4	7500	30000	18%	5400	35400.0
	2	Fibre Patch Cord-MC,FSC-SC,Make-D-Link	D-Link	Mtrs	4	2000	8000		1440	9440.0
	3	Eouplers & Connector-MMF,Make-D-Link UU Adaptors fully loaded for OFC Cable,Make-D-LINK	D-Link	Nos.	6	275	1650		297	1947.0
	5	SC Adaptor Pannel.Make-D-Link	D-Link	Nos.	2	6250	12500	18%	2250	14750.0
1-	6	Fibre Crimping & Splicing Charges	D-Link	Nos.	2	2250 8000	4500	18%	810	5310.0
1.3M	7	6 Core Single Mode Armored Fibre Cable-Including Channeling &		Mtrs	98	100	8000	18% 18%	1440	9440.0
X /		Duckting (Details:-VIP Pipe 1:/Collar/Bend/Screw/Gatta/ tabour Etc)					9800	1070	1764	11564.0
	8	Fibre Patch Cord MC,FSC-SC 5 Mtr		Nos.	1	3750	3750	18%	675	4425.0
	9	Multimode Pigtails		Nos.	12	750	9000	18%	1620	10620.0
		Wi-Fi Installation 1: TOTAL - A					272.00		15696	10289
1		Supply with termination of nodes, information Supply with termination					-			
		of nodes, information		Nos.	33	190	6270	18%	1129	7398.6
	2	D-Link make CAT 6 patch card - 2 Mtr	D-Link	Nos.	33	125	4125	18%	743	4867.5
	3	Supply & Laying of D-Link make CAT 6 ETP data cable with 1" Underground PVC Pipe and necessary accessories (Details:- VIP Pipe	D-Link	Mtrs	992	50	49600	18%	8928	58528.0
in.	4	_"/Collar/Bend/Screw/Gatta/Labour etc) 2/2 Model Face Plate (Wall/Floor Side)								
		Installations with Configurations charges entire WI-FI Data Integrations		Nos.	33	65	2145	18%	386	2531.1
				Nos.	1	20000	20000	18%	3600	23600.0
	D	IINKSYS 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	Linsys	Nos.	33	11000	353000	18%	65340	428340.0
	7	Pv5 Support D-LINK24 Port 10/100/1000 POE Enable Gigabyte switch With Uplink	D-Link	Nos.	1	16900	16900	100/	20.10	100.10
-	R	Fort D-LINK 8 Port 10/100/1000 POE Enable Gigabyte switch With Uplink		1105.	-	10900	10900	18%	3042	19942.0
	9	Port 0-LINK 10Port 10/100/1000 POE Enable Gigabyte switch with Uplink	D-Link	Nos.	3	9200	27600	18%	4968	32568.0
	-	Port	D-Link	Nos.	1	10800	10800		1944	12744.0
	10		D-Link	Nos.	33	75	2475		446	2920.5
-	11	Ferule details with Numbering both side		Nos.	72	35	2520		454	2973.6
-		RJ-45 Connector Industrial Conduit / Casing	Standard	Nos./	72	5		18%	65	424.8
Į		Sapthag Chikkes	iri Col	Mtrs incip	OFE	170	4080	18%	734	4814.4



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1	4 1	Wi-Fi Network : Core Cutting with Filling-06 Nos		1.0				Line		
-	-	Wi-Fi Installation 2: TOTAL B	· · ·	LS	1	5500	5500 515375	18%	990 92768	645
11		Campus Wi-Fi Servicing 3					313573	-	92706	601
		GBIC Module SFP-MC, Make:- D-Link	D-Link	Nos.	1	7500	7500	18%	1350	885
2		Ni-Fi Dutdoor Unit Service charges (Including nodes to nodes		LS	1	10000	10000	18%	1800	1180
3	- 0	configuration & physical testing) 3 Nos.						1.199		1
		DFC Solicing all the unit D-Link RJ45 Jack		Nos.	1	8000	8000		1440	944
-		Rack Shifting	D-Link -	Nos.	10	5 1000	50		9	
6		D-Link Cat6 Cable	D-Link	Nos.	72	50	3600		180 648	118
_		Campus Wi-Fi Servicing 3: TOTAL - C					30150		5427	31
		GRAND TOTAL - Wi-Fi Installation & Servicing: A , B & C			-		632725		113891	746
RL	upe	es: Seven lakh fourty six thousand six hundred & sixteen only		FO	R SAP	THAGIRI			SINEERING	
						/	14		1.1.	~
	-	S AND CONDITIONS				Auth	orised Sign	atory	TH	2
		Please mention PO No & Indent No in your Invoice					-			
2	2 1	Delivery Period: Immediate				<				
3	3 P	Payment: Rs 3.00 Lakhs advance balance 30 to 45 days after completion	of the en	tina w	ork and	subject	te recaint	of and	factory co	under f
		The at our items should be in eached and thing and it should be	or the en	une we	JIK ant	subject	tc receipt	01 2931	stactory re	ports t
		The above items should be in packed condition and it should be opened it						ge and	is subjec t	0
		Rates are also inclusive of GST, Loading,Transportation, un-loading, delive The billing of ordered items is at actuals	ery & inst	anation	n at ou	r conege				
5	2 1	Please forward scan copy of invoice to our Rajajinagar Office								
		Suppl es should be only against the PO issued from Head Office								
		Please send RTGS details of your firm, if already sent, ignore this.								
		Narranty : As per manfacturars warranty								
		1) IT Dept/ Concerned Dept. Incharge to verify, follow up and confirm th	e receint	of all t	he nro	fucts as	ner this PC	theres	ah mail to	this O
							pes time r c		6.1 11.211 10	
	7	2) Ver fy and certify the bills and send the bills in original to HO with due								
						is PO co	nditions fo	r acros	unting and	arcon
	L		e certifica	ition as	per tr	is PO co	nditions fo	r accoi	unting and	arran
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	-	ayment as per the FORMAT sent on 02.08.2016. B) Discrepancy if any against the indented items be informed to HO immed b) Indentor should follow up with the supplier as per this PO and intimate	ediately e about n P giri Co	on-deli	pal of I	f the iter	ns if there			
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	-	ayment as per the FORMAT sent on 02.08.2016. B) Discrepancy if any against the indented items be informed to HO immed b) Indentor should follow up with the supplier as per this PO and intimate	ediately e about n P giri Co	on-deli	pal of I	f the iter	ns if there			

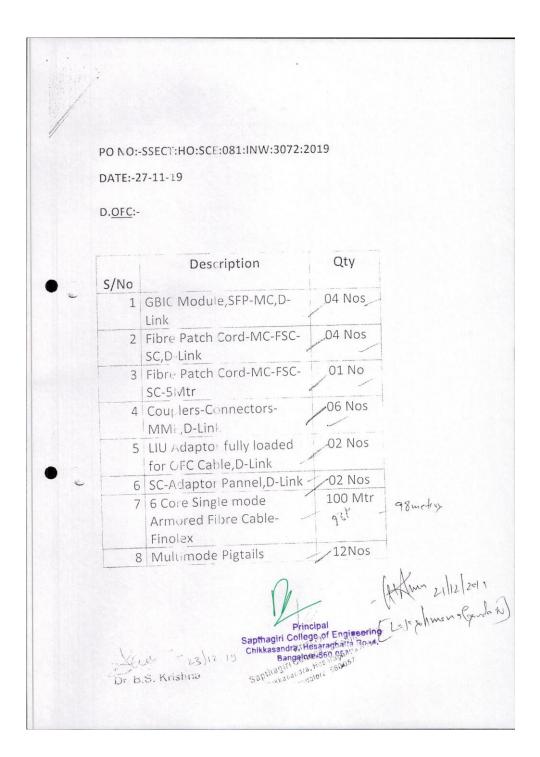


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PONC		01.0	
	-SSECT:HO:SCE:081:INW:3072:20	519	
DATE:	27-11-19		
C. <u>WIF</u>	-		
S/NC	Description	Qty	
	Linksys Wifi Router	/33 Nos	
	D-Link Cate Cable 9971	998 Mtr	992 metery
	2 Model PVC Box	33 Nos	
	D-link Cat6 Patch Cord-	33 Nos	
	2Mti		
	5 D-Link I/O	33 Nos	
	5 D-Link Face Plate	-33 Nos	
	7 D-Link 24PORT POE Switch	-01 No	
	B D-Link 8Port POE Switch	O3 Nos	
	9 D-Link 10 Port POE Switch	01 No -	
1	0 Industrial Cassing	24 Mtr/Nos	
	1 Feruies	72 Nos -	
	2 D-Link RJ45 Jack	72 Nos	
	2 Core Cutting	06 Nos	
	(MA 23));));Chikkasandra; Hes Bangalord r. B.S. Krishna Prolessor & HO ; Sapihaajir G Chikkasand Chikkasand	al of Engineering Lake Mote of Engineering Mote of Engineering Mot	hun 29/12/2 hunens Gounds



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	PUS 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	* not peoviced
3		01 Set -	
4		10 Nos -	
5		01 No-	
6		-100-Mtr -	72 mbr
(P) Sapet	Dr. B.S. Krishna Protessor & HOD bepartment of Chemismy nach Gniege of Engine Mac Bangalore 360 US7	rincipal negotiers for the standard for	Hur gund M)



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HO PO No:     SCE/ADM     425     13-7     Date:     171       Vendor Name:     Telcsnet     Solvtoone     Pvt     Ltd     .       1)Vendor Bill No:     139     Date     J712/3     Amount     3,33,454       2)Vendor Bill No:     Date     Amount	Slip Dt 26 12/19
HO PO No:     S(E/ADM)     425     13-9     Date:       Vendor Name:     Telesnet     Solutions     Pvt     Ltd.       1)Vendor Bill No:     139     Date     17/12/3     Amount     3,33,454       2)Vendor Bill No:     Date     Amount     4000000000000000000000000000000000000	
Vendor Name:     Telesnet     Solution of Pvt     Ltd       1)Vendor Bill No:     139     Date     17/12/2     Amount     3,33,454       2)Vendor Bill No:     Date     Amount     3)Vendor Bill No:     Date     Amount       3)Vendor Bill No:     Date     Amount     3       4)Vendor Bill No:     Date     Amount     3       5)Vendor Bill No:     Date     Amount     3	
1)Vendor Bill No:     139     Date     17/12/2     Amount     3,33,454       2)Vendor Bill No:     Date     Amount     3       3)Vendor Bill No:     Date     Amount       4)Vendor Bill No:     Date     Amount       5)Vendor Bill No:     Date     Amount	
2)Vendor Bill No:     Date     Amount       3)Vendor Bill No:     Date     Amount       4)Vendor Bill No:     Date     Amount       5)Vendor Bill No:     Date     Amount	
B)Vendor Bill No:     Date     Amount       4)Vendor Bill No:     Date     Amount       5)Vendor Bill No:     Date     Amount	
4)Vendor Bill No: Date Amount S)Vendor Bill No: Date Amount	
Tatal Bill Amount	
Total Bill Amount Rs 3, 33, 454	
Rupees in words: three lath Hoistx thore thousand Four hundered & fity four only	rd & fity four only
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Professor & Head of the Department	DD



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AGIRI	SRI SRINIVASA EDUCATIONA SAPTHAGIRI COLLEG (Affiliated to Visveswaraya Technological Universit	E OF	ENGI	NEERING
No: SCE/	ADM./425 /18 - 19		17th Dece	ember 2018
# S-1760, 2 <sup>nd</sup> stage Rajajinag	gar re - 560 010			
Sir, With refe	-Sub: Work order for <b>WI-FI wireless ne</b> Ref: Your quotenter de erence to the subject cited above, we are issuing th	ated 20.11.1 his work orde	7 er for <b>WI-FI</b>	wireless
SI.	Ing for B/H indicated in the table below to the rate Description	indicated t Qty	Unit	Total
No. 1 2 3 4 5	Supply with termination of nodes, information out let with face plate & accessories(gold plate) D-link	21 nodes	Price 171/-	3.591.00
23	make (It includes I/O box with plate) D-link CAT 6 patch card – 2mtr Supply & Laying of D-link make CAT 6 data cable [Details: VIP pipe 1"/ collar /Bend/Screw/Gatta/wall	21 nos 1525 mtr	125/- 55/-	2,625.00 83,875.00
4 5	cutting /Labour etc) 2,°2 Model Face plate (Wall/Floor side) Ins-allation & configurations charges entire WI-FI	21 nos L.S	77/- 1 <i>5</i> 000/-	1,617.00 15,000.00
6	data integrations Supply, Commissioning NETRACK modular 9U wall mounted – closed rack with including all accessories [Fan, cable manager, power box & tray]	1 no.	7800/-	7,800.00
7	C-Link/Linksys POE dual ban wireless access point (only for each floor area) flexible, High performance wireless connectivity.	21 nos	11044/-	2,31,924.00
8	D-ink 8 Port 10/100/1000 POE enable gigabyte switch with 2 nos SFP port Face plate for information Outlet	3 nos. 21 nos.	10278/-	30,834.00
10	Ferule details with numbering both side	42 nos	39/-	1,638.00
11	3/2 industrial casing white colour (rigid quality)	90mtr	182/-	16,380.00
12	Network Tray with accessories	3 nos	985/-	2,955.00 3,99,478.00
5	Total rounded to (inclusive of taxes)			3,50,000.00
installat	arrange for supply of the requested items. Also ior of the item at the earliest.	o depute y	vour tech	nical person fo
1.	Delivery Immediately Warranty I year	V		
2.		Prine	sipal	
Thankin	Chikk	agiri Colleg	e of Engin	icering Foad.
Dr. K	. L. Shivabasappa — Principal iri College of Engingering	Dood Doors'	F00.057	KADMATAKA
44/5, Chiki	iri College of Engineering ac entra, Hessanghatta Main Hoatkasandra, Hesanaghatta Main I ac entra, Hesanaghatta	Hoad, Bangalo 30-2837 2797, apthagiri.edu.ir	E-mail : princ	CARINA LAKA, Cipal@sapthagiri.ed

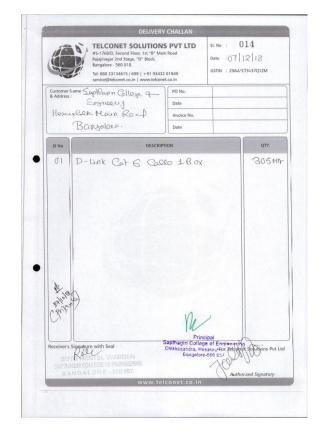


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	SAPTHAGIRI COLLEGE OF ENGINEERING		oforma Invo	ice ions Pvt Ltd
	HESSARGHATTA MAIN ROAD CHIKKASANDRA,BANGALORE-57	Invoice No Date:-17-1	:-139	
s/N	Description	Otri	Data	
	Compton	Qty	Rate	Amount (Rs)
L.	Supply of C-Link Information Oulet	21 Nos	160/-	3,360.00
2.	D-Link Make CAT6 Patch Cord(2Mtr)	21 Nos	105/-	2,205.00
l.	Supply/Laying D-Link CAT6 data cable with necessary accessories	1269 Mtr	52/-	65,988.00
L.	2/2 Model Back Box	21 Nos	77/-	1,617.00
	Supply 9U 'Wall Mounted Rack(NETRACK)	01 No	7,900/-	7,900.00
i.	LINKSYS POE Dual Brand wireless access point	21 Nos	10,645/-	2_23,545.00
	D-Link 8 Part POE Switch	03 Nos	10,278/-	30,834.00
	Face Plate for IO	21 Nos	59/-	1,239.00
	Ferule Details with Numbering Both Side	42 Nos	FOC	FOC
.0.	INSTALLATIONS WITH CONFIGURATIONS	LS	FOC	FOC
1.	3/2 Industrial Casing white colour	90 Mtr	FOC	FOC
2.	NETWORK Tray with accessories	3 Nos	FOC	FOC
	TOTAL			3,33,454.00
ting 17 suild Ro 2611	Love mentioned materials is down in Boys Hock! ling I & Llosking fine US NARAVANIA R (HAMME 26/2/18 2118 2118 1 218 1 218 1 20 120 100 Department 2 120 120 100 Department	taphagirl tor Crickasandra, Banga	Yours Fair incipes DOON TOP Hesarag	THE GISTIC)



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	TELCONET SOLUTION #51760/D. Second Floor, 1st "B" Mai Rajainagar 2nd Stage, "D" Block, Bangalore - 560 010. Tel: 080 23134615 / 699   +91 93433 service@telconet.co.in ] www.telcon	n Road 2 01949	31. 140 :	16  2/ 8 [13437Q1ZM
	NameSopalloviri Collage 9-	PO No.		
He	Essileer plain Ref	Invoice No.		
	Bargalore	Date		
SI No	DESCRIP	TION		QTY.
01	90 Rack Net Rac	K		OIN
62	Ferrelo Numlers			2 <del>1 M</del>
Receiver's	han signal purge writh Seal	Pri Santagli Colle Chikko	ncipal tige of Environment	
neceivers.	MEERING	Chikkesandra, H Barquito	win	rised Signatory



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	то				
		SAPTHAGIRI ENGG COLLEGE		20/1	1/2017
	Banga	alore			
		Site: - Engg College Boys	hostel		
		Kind Attn: Principal s			
	Dear	This has reference to the discussion you had v	with the ur	ndersigned,	regarding your
	requi	irement for WI-FI INTEGRATIONS FOR BOYS HOS	TEL.		
	Base	d on the above we are pleased to offer you the be	st possible	price as bel	ow:
V		FI WIRELESS Networking for Boys H			
	(Ma	ain Building and Back side building):			
	SI	Description	Qty.	Rate	Amount
	No 1	Supply with termination of nodes, information			
		outlet- With Face Plate and accessories (gold	21 Nodes	171/-	3591.00
	2	plate) D-Link make D-Link make CAT 6 patch card – 2 Mtr	21 Nos		2.625.00
	-			125/-	
	3	Supply & Laying of D-Link make CAT 6 data	1525 meter	Rs.55,	83,875.00
		cable with necessary accessories (Details:- VIP Pipe 1"/Collar/Bend/Screw	meter	meter	
		/Gatta/ Wall Cutting/Labour Etc)			
	4	2/2 Model Face Plate (Wall/ Floor Side)	21 Nos	77/-	1617.00
	5	Installations with Configurations charges	LS	15000,'-	15,000.00
		entire WI-FI Data Integrations			
	6	Supply, Commissioning NETRACK modular 9U	1 No	7800/-	7800.00
		Wall mounted- Closed Rack- With including all accessories(Fan , Cable Manager, Power			
		Box and Trey)			
	-	DLINK/LINKSYS POE Dual Band Wireless	21 Nos	11,044/-	2,31,924.00
	7	Access Point (Only For Each Floor	n.		
		Area)Flexible, High-Performance Wireless Connectivity.			
			Princip	al	
		Casthagi	· Oallana	of Enginee araghatta Re	ring
		Saburaa	den Mande	arannalia Ru	au,



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BAddress: Saptingirsi Engg College Hesarghalla main Road. Bangaloxe 1. Date 1. Information outlet (HD) - DKink 2. D-Kink Patch Cord - 2 mtr 3. 2/2 model Plate (Wall side) 4. D-Rink Face Plate 5. D-Rink - 8 Post POE Gigabyte Swetch 5. Network Tez Calle Manager & 3 Mos 6. Network Tez Calle Manager & 3 Mos 7. Linksys POE - Dual Band wixeless 7. Linksys POE - Dual Band wixeless 8. RJ-45 connector with Termination 21 Set Band Strater of other with Termination 21 Set 1. Deleiver of other with Termination 21 Set	#S-1760/D, Second Floor, 1 Rajajinagar 2nd Stage, "D" Bangalore - 560 010.	Block,	SI. No : 022 Date : 12 12 20 12 GSTIN : 29AAFCT3437Q1ZM
1. Intormation outlet (HO) - DKink 21 NOS 2. D-Kink Patch Cord - 2 mtk 21 NOS 3. 2/2 model Plate (Wall side) 21 NOS 4. D-Rink Face Plate 21 NOS 5. D-Rink - 8 Post POE Gigabyte Swetch 3 NOS 6. Network They Calle Manager Set 3 NOS 7. LINKSYS POE - Dral Band wixeless 21 NOS 8. RJ-45 connector with Termination 21 Set 4. Shirt 20 No Lecent received Adversion 21 Set 21 NOS 21	Customer Name & Address : Sapthagion Engr Ce Hesanghalla main	Road Invoice No.	As Per. Confirm
2. D-Kink Patch Cord-2rth 21 Hos 3. 2/2 model Plate (Wall side) 21 Hos 4. D-Rink Face Plate 21 Hos 5. D-Rink - 8 Post POE Gigabyte Swetch 3 Hos 6. Network Tex Calle Manager & 3 Hos 7. Linksys POE - Dral Band wixeless 21 Hos 8. RJ-45 connector with Termination 21 set 8. RJ-45 connector with Termination 21 set Print Received drove methods on plul & 8. RJ-45 connector with Termination 21 set Print Received drove methods on plul & 9. Received drove methods on pluc & 9. Received d			
4. D-RINK Face Plate 21 NOS 5. D-RINK - 8 Post POE Gigabyte Swetch 3 NOS 6. Network They Calele Manager & 3 NOS 7. LINKSYS POE - Dral Band wixeless 21 NOS 4. Access Point 21 NOS 8. RJ-45 Connector with Termination 21 Set Prints 8. RJ-45 Connector with Termination 21 Set	2. D-Kink Patch	- Cord - 2 m	tr 21 HOS
6. Network Tex Calle Manager & 3 NOS 7. LINKSYS POE - Dral Band wireless 21 NOS Access Point 8. RJ-45 connector with Termination 21 Set Philips Peleived above metohyle on plp1 & Peleived above metohyle on plp1 & Peleive	4. D- AWK Face,	plate /	21 NO.
8. RJ-45 connector with Termination 21 set \$. RJ-45 connector with Termination 21 set			
Atists articles Critical provement for the received attended Strong wat received attended	Access Point		
Receiver's Signature with Seal Sho' I powerwing 20 No's Sapring Collige of Engineering Sho' I powerwing 20 No's Sapring to Collige of Engineering Not Sapring to Collige of Engineering Sho' I powerwing 20 No's Sapring to Collige of Engineering Sho' I powerwing 20 No's Sapring to Collige of Engineering Sho' I powerwing 20 No's Sapring to Collige of Engineering Sho' I powerwing 20 No's Sapring to Collige of Engineering Sho' I powerwing 20 No's Sapring to Collige of Engineering			
Receiver's Signature with Seal	Ritan Delein Stinner	d above metably a of other of No Le not received	erve remains
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	SAPTHAGIR COLLEGE OF ENGINEERING HESSARGHATTA MAIN ROAD		oforma Invo conet Soluti	ice ions Pvt Ltd
(	CHIKKASAN DRA, BANGALORE-57	Invoice No Date:-17-1 Site:- BC		
s/N	Description	Qty	Rate	Amount
1.	Supply of D-Link Information Oulet	21 Nos	160/-	(Rs) 3,360.00
2.	D-Link Make CAT6 Patch Cord(2Mtr)	21 Nos	105/-	2,205.00
3.	Supply/Laying D-Link CAT6 data cable with necessary accessories	1525 Mtr	52/-	79,300.00
4.	2/2 Model Face Plate	21 Nos	77/-	1.617.00
5.	Supply 9U Wall Mounted Rack(NETRACK)	01 No	7,900/-	7.900.00
6.	LINKSYS POE Dual Brand wireless access point	21 Nos	10,645/-	2,23.545.00
7.	D-Link 8 Port POE Switch	03 Nos	10,278/-	30,834.00
3.	Face Plate for IO	21 Nos	59/-	1,239.00
9.	Ferule Details with Numbering Both Side	42 Nos	FOC	FOC
10.	INSTALLATIONS WITH CONFIGURATIONS	LS	FOC	FOC
11.	3/2 Industrial Casing white colour	90 Mtr	FOC	FOC
12.	NETWORK Tray with accessories	3 Nos	FOC	FOC
18.6	TOTAL			3,50,000.00
	GST Extra 18% - (Railer	Princip thagiri College	of Engineerin araghatta Roa	T/LOGISTIC)



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		D-LINK 3 Port 10/100/1000 POE Enable Gigabyte switch with 2 Nos SFP Port	a 3 Nos	10,278/-	30,834.00	
	8					
	9	Face plate for Information's Outlet	21 Nos	59/-	1239.00	
		Ferule details with Numbering both side	42 Nos	39/-	1638.00	
	10	3/2 ndustrial Casing White Colour(Rigid	90	182/-	16,380.00	
	11	Quality) Network Trey with Accessories	Meter	005/		
	12	detablik ney with Accessories	3 Nos	985/-	2955.00	
	1	Total Amount			3,99,478.00	
	Payr	ranty: One year from the date of Installation. very: Within 7 days after receipt of your conf ment 50%Advance 25% on delivery and the allation & testing.	irmed order.	e paid imme	ediately after the	1
	Payr insta	very: Within 7 days after receipt of your conf ment 50%Advance 25% on delivery and the allation & testing. king you,	irmed order. e balance to b Yours fai	thfully,	•	1
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# SAPTHAGIRI College of Englineering Creating Tomorrow

#### SAPTHAGIRI COLLEGE OF ENGINEERING

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#14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru- 560 057

SAPTH	AGIRI COLL	EGE OF E	NGINEERIN	NG, Hessa	arghat	ta Ma	in Road,	Bangalore	
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Vendor Name:			lition P		oom d	nrs 61	21:2017		
)Vendor Bill No:	TSPL 086	Date	7.12.17	Amount	LS45	58:1-			
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Althen			Director	HOD	Prin	h	Principal		
Althe			Director	HOD	Prin	ncipal M thagiri	Principal	f Engimeering	
Atom			Director	i	Sapt	hagiri kkasan Be	Principal College O dra, Hesati ngelore-56	f Engimeering	
Althing			Director	HOD	Sapt	hagiri kkasan Be	Principal College O dra, Hesati ngelore-56	f Engimeering	

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	#S-1760/D, GSTIN STATE	), 2nd Floor, 1s ; 29AAFCT3 ; Karnataka	3437Q1ZI		Ind Stage,		Email Id	:accour	-560010. nts@telcone 134615, 934			
illing	Details (Bill To)				1	Invoice No.	:TSPL/08	6	Date	:07/	12/2017	
lame	SAPTHAGIRI COLLE					P O No.	:SSECT:H	D:SCE:G	NH: Date	;28/	11/2017	
Addre	ss : HASARGHATTA MAI BANAGALORE -5600					Dispatch Doc No	1550(1) • : Floor T∈	Ground eachers	Date			S
itate	:Karnataka		Cod	de :29		Bank Details :	Roomdr	nw681:20	017,			U
Phone						Bank Name : IC	CICI Bank	3ranch	: Rajajinagar	1		
	ing Details (Ship To)					A/c No. : 02960	05006094	IFSC Co	de : ICICOOO	0296		
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	ration : We declare that thi	is invoice show	w the actu	ual price			Dis.	CGST	+ SGST	CES	SS	5
SINO	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	0.101	Tax Per	Tax Amount	Rate	Amt	
1	D-LINK CAT 6 IO	85177090	7.00	No	171.00		0.00	18.00	215.46	0	0.00	ALL DE
2		0	7.00	No	76.50		0.00	18.00	96.40	0	0.00	
3	RACK -NETRACK 6U WALL MOUNTED	84733099	1.00	No	5700.00		0.00	18.00	1,026.00	0	0.00	7
4	WIRELESS ACCESS POINT -LINSYS	85176930	7.00	No	11043.75		0.00	18.00	1,850.04	0	0.00	
5	D-LINK SWITCH -8 PORT 10/100/1000 POE ENABLE GIGABYTE SWITCH	85176290	1.00	NO	10276.00							
6	FACE PLATE -FOR IO	39269099	7.00	No	58.50		0.00	18.00	and the second	0	0.00	
7	FERULE NO	0	14.00			and the second second	C.00	18.00		0	0.00	
8	INSTALLATIONS WITH CONFIGURATIONS	998732	1.00			1 Malan	00 00 C	18.00				
9	D-LINK CATE PATCH CORD 2Mtr	85444220	7.00				C.00	28.00				
•	D-LINK CATE CABLE -LAYING AND WITH ALL ACCESSORIES	00442000									1,29,	
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No	Item Description	HSN/5AC	Qty	Unit	Rate	Amount	Amount	Tax Per	Tax Amount	Rate	Amt
(	D-LINK CAT 6 IO	85177090	7.00	No	171.00	1197.00	0.00	18.00	215.46	0	0.00
	BACK BOX -2/2 MODULE	0	7.00	No	76.50	535.50 5700.00	0.00	18.00 18.00	96.40 1,026.00	0	0.00
1	RACK -NETRACK 6U WALL	84733399 85176930	1.00	No	5700.00		0.00	18.00	13,915.12	0	0.00
	WIRELESS ACCESS POINT -LINSYS	231/0330	7.00	140		HADDA					0.02
	D-LINK SWITCH -8 PORT 10/100/1000 POE ENABLE GIGABYTE SWITCH	\$5176290	1.00	No	10278.00	10278.00	0.00	18.00	1,850.04	0	0.03
5	FACE PLATE -FOR IO	392@9099	7.00	No	58.50	409.50	0.00	18.00	73.70	0	0.00
7	FERULE NO	0	14.00	No	38.70		0.00	18.00	97.52	0	0.00
В	INSTALLATIONS WITH CONFIGURATIONS	998732	1.00	No	10000.00	New Sel	0.00	18.00	1,800.00	0	0.00 1
9	D-LINK CAT6 PATCH CORD	85444220	7.00	No	125.1	875.70	u.uu				
	D-LINK CAT6 CABLE -LAYING AND WITH ALL ACCESSORIES	85442090	410.00	Mt	54.1	5 22201.50	C.30	28.00	6,216.42	0	0.00 28
T t	AXABLE AMT CGST % CGST	SCST % SGST	AMT IGST				Tota A	mount		:	1,29,0
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REG	CEIVED THE MATERIAL IN	I GOOD CON	DITION				For T	ELCONET	Aalore S		τD
RE	CEIVER'S SIGNATURE AN	ID SEAL						Author	ised Signator	γ	THE R MORE THE R



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L	PURCHASE ORDER - Amendment to earlier	PO SSECT	:HO:SC	E:GNH:	550:Girls H	Hostel A8	Block :In	w 681:2017	DATE:-
	UPPLER REF NC: Iall Df.24.11.2017 Verbal 24.11.2017		ORDI	R NO: SSE	CT:HOISCE	NH-1550		Floor Teachers	
SL	JPFLIER					7	a protound i	noor teachers	Noom:Inw
Te	elccnat Solutions Private Limited		SAPTH	AGIRI COLL	PATCH TO: EGE OF ENGIN	EERING		~	
Ra	1760/D, Second Floor, 1st 'B" Main Road, jaj Magar - 2nd Stage ,"D" Block,		Hesar	aghatta I	Main Road,	and an owned			
Ba	ingalore 560010 nta‡⊃erson::Kaishik Kundu			asandra, alore 560	057	-		12	
98	80137018 / 030-23134515/500		Conta	ct Person	: Principal			105.8	
W	e are pleased to place the order to supply the followin	gitems;	1ku: 01	30 283721	800/801/8	302 / 803			
SI	DECOMPTION		-	UNIT	UNIT	-	HO ACCCI	Total	
Tet		MoU	QTY	RATE	Value	Disc %	Disc Arr t	amcunt	AMOUNT
1	WI-FI WIRELESS NETW Sapply with termination of nodes, information	ORKING	FOR	GROUN	ID FLOOR	TEACH	ERS ROC	after	
	outlet With Face Plate and accessories (and	Nodes	-7-	190		1	133:00		
2	DLink make CAT 6 patch cards 2 Min		-	-		the second		-1197.00	11.97:00
3	Supply & Laying of D Link make CAT 6 data	No	7	139	973.00	10.00%	97.80	8-5.70	875.70
	cable with 1°UG PVC pipe and necessary accessories (Details;== VIP Pipe T/Collar/Bend/Screw./Gatta/ Wall Caitting/Labour.Etc)	Meters	390	57	22230.00	5.00%	1111.50	2111850	211 18:50
4	2/2 Model Face Plate (Walt/ Floor Side) Installations with Configurations charges entire	Nos.	-7-	- 85	595.00	10.00%	59.50	535.50	535.50
		LS	1	10000	10000.00	0.00%	and the second	10000000	10000.00
100 miles - 100 miles	Supply, Commissioning NETRACK modular 6/0 Wall mounted Closed Rack With including all accessories (Fan, Cable Manager, Power, Box and Tray)	No	1	5700	5700.00			5700.00	5700.00
	BLINK/LINKSYS POE Dual Band Wireless Access Folnt (On y For Each Floor Area) Flexible, High Performance Wireless Connectivity.	No	7	11625	81375.00	5.00%	4068.75	77306.25	77306.25
8	DLINK 3 Port 10/100/1000 POE Enable Glgabyte switch with 2 Nos SFP Port	No	1	10278	10278.00				
9.1	Face plate for Information's Outlet	Nos.	7	65		10.00%		10278.00	10278.00
0	Ferule details with Numbering both side	Nos.	14	43		10.00%	45 50 60.20	-09.50 541.30	409.50
u se	GRAND TOTAL es: One Lakh Twenty Seven Thousand Nine Hundred 8	Sixty Two	Only		133538.00 FOR	SAPTHA	SSIS.75	127962.25	127,962.00 GINEERING
in we	IS AND CONDITIONS Please mention PO No & Indent No In your Invoice Delivery Feriod : Immediate		1		14	/	2	Sighatory	12
T R V F 1	ayment: 30 - 45 days after delivery and subject to receive (1) of times supplied are not acceptable by our College is the above litems supplied as per this:PO are subject to a lates are also Exclusive of GST Loading, Transportation Varranty: One year from the date of Installation or SI No. 3 GV mendioned approximate and Billing v ) IT Dept, Engg College to to verify, follow up and confi ) Verify and certify the bills and cond the Nik be deterd	be opened cceptance , Delivery, vill be at a rm the rec	or defe In the p of our Unload ctuals eipt of	ective it si resence of IT Dept ing and J all the pro	nstallation a	<b>Bang</b> Bang at our Coll r this PO I	ege	achatta R	<b>*</b> 8
ti 3	) Verify and certify the bills and send the bills in origina he FORMAT sent on 02.08.2016. )Discrepancy if any against the indented items be infor	nto HO w	ith due	certificat liately	lon as per tr	n's PÐ con	ditans for	ar anging pay	rment as per
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#5-1760/D. Rajajinagar 2 Bangalore - Tel: 080 2313	iecond Floor, 1st "8" Main Road Date nd Stage, "D" Block, 660 010. "147	> : 192 : <i>2</i> 7/ <i>11/2017</i> Ho.: 29141277619 No: 29141277619		Rajajinagar Bangalore - Tel: 080 231	NET SOLUTIONS PVT LT Second Floor, 1st "8" Main Road 2nd Stage, "0" Block, 560 010. 34615/699   +91 98801 37018 conet.co.in   www.telconet.co.in	D SI. No : 194 Date : 2 8/11/17 TIN NO. : 29:41277619 C.S.T.No: 29:41277619
Customer Name & Address: Bapthagiri E He Saraghotha Bangalo	Main Road Invoice No.		& Addr	saftungisi	Hesaragotta nga lore Date	
STAG         Acopet           (1)         Link3/8           (2)         D.Link           (3)         .           (5)         .           (5)         .           (2)         .		Anoja Anoja Anoja Anoja Anoja Anoja Anoja Anoja	ι 		DAPAGOO Wirela Accesspont Accesspont Received 2 the Accesspont Accesspont	SS LINES
leceiver's Signature with Seal		or Telconet Solutions Pvt Ltd	Receiver's S	gnature with Seal	Saphagiri Chikisam Ba www.telconet.co.in	Principal College of Engineering arm Hestatohation 70 - 13 Ingelore 550 07 Por Teleconet Solutions Pvt Ltd Authorish Asignatory



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#5-176(// Rajajinaga Bançalore Tel: 080 2	DELIVERY CHALLAN DELIVERY CHALLAN DELIVERY CHALLAN 5 second Floor, 1st "5" Main Read 7 ad Stage, "O" Block, 5 60 010. 1346/315 (499   +91 98801 37018 Korenchani   www.lefonet.co.in	SI. No : 189 Date : TIN No. : 29141277619 C.S.T.No: 29141277619		#5-1760/D, See Bajajinagar 2nd Bangalore - 560 Tel: 080 231340	DELIVERY CHALLAN      DELIVERY CHALLAN      DIOL     DIOL	SI. NO : 188 Date 24-11-17- TIN No. : 29141277619 C.S.T.No: 29141277619
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SET.	#S-1760, GSTIN STATE	/D, 2nd Floor,	1st "B" M T3437Q1	ain Road		FIONS PV e, "D" Block, Ra	jajinagar, BA Email Id	: 3000	: -560010. unts@telco 3134615, S:		5070
Billin	g Details (Bill To)					Invoice No.	:TSPL/	189	Date	:13	3/11/2019
Nam Addr		AIN ROAD, CH				P O No. Dispatch Doc	19	DM/385/	18- Data Data		9/11/2013
State			Co	ode : 29	-	Bank Details					10
Phon GSTI	e No :					Bank Name :		Branch	· Balalinaga	ar	
	oing Details (Ship To)					A/c No. : 029					5
Nam		INEERING C	OLLEGE		-					-	
Adcr	ress :					Type Of Payn Destination	nent :Cre :	edit			
State			C	ode :0	See.	Vehicle No			Freight	:	
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	aration : We declare that the	nis invoice sho	w the act	ual price	of the goo	ds described an	nd that all pa	articulars a	re true and o	orrec	t.
SINO	Item Description	HSN/SAC	Qty	Unit	Basic	Gross	Dis. Amount	CGST Tax Per	+ SGST Tax Amount	CE	Ame Ameur
1	D-LINK CAT6	85177090	1.00	No	198.00	198.CO	0.00	18.00	35.64	0	0.00 233
	INFORMATION OUTLET					100.00	0.00	18.00	25.02	0	0.00 164.
2	D-LINK CATE PATCH CORD	85444220 8544	1.00 40.00	No Mt	139.00 54.00	139.00 2160.00	0.00	18.00	388.80	0	0.00 2=48
3	2 MODEL BOX	8538	1.00	No	85.00	85.00	0.00	18.00	15.30	0	0.00 100
	WIRELESS ACCESS POINT	85176930	1.00	No	11418.00	11418.00	0.00	18.00	2,055.24	0	0.00 13478.
	Total Goot Li	0 SGST 1,26	60.00 0.00 60.00 IGST	0.00	Li da	in in	Total Am Discount Pre Tax			:	14,030(,
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			STINNO: 2	29AAFET C	3437912M
		DELIVER	Y CHALLAN		
	#S-1760/D, Se Rajajinagar 2n Bangalore - 56 Tel: 080 23134	TELCONET SOLUTIONS PVT LTD         #5-1760/D, Second Floor, 1st "B" Main Road         Rajajinagar 2nd Stage, "D" Block,         Bangalore - 560 010.         Tel: 080 23134615 / 699   +91 98801 37018         service@telconet.co.in   www.telconet.co.in			<b>39</b> / <i>18</i> 77619 77619
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ot	Linksys.	Wireless	Access 0	Point	OINO
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Receiver's S	Received Received 13/11/2018			For Telconet	Solutions Pvt Ltd



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PTHAGIRI e of Engineering		SAPTHAGIRI COLLEGE (Affiliated to Visveswaraya Technological University, I	Belgam & Ap	NGINI proved by Al	EERING CTE - New Delhi)
No:	SCE/	ADM/ 385 /18 - 19		9 <sup>th</sup> No	vember 2018
# S- 2nd Rajo Bar	1760/ stage	re - 560 010			
Sir,					
S		Sub: Work order for <b>WI-FI wireless netw</b> Ref: Your quotation letter do			•
Wit	h refe	erence to the subject cited above, we are issuing th	is work orde	er for WI-FI	wireless
o net		ng for BT Dept indicated in the table below to the r			
1	SI. No.	Description	Qty	Unit Price	Total
wit C L C C I	1	Supply, crimping termination of nodes, information out let (Gold plate )AMP/ D-link make ( It includes I/O box with plate)	01 node	198/-	198.00
2	23	D-link make CAT 6 patch card – 2mtr Supply & Laying of D-link make CAT 6 data cable	1 no. 40 mtr	139/- 54/-	139.00 2,160.00
R.	5	with necessary accessories (Details : VIP pipe 1"/	40 mii	54/-	2,160.00
, g	4	collar /Bend/Screw/Gatta/wall cutting /Labour etc) 2/2 Model Face plate (Wall/Floor side)	01 nos	85/-	85.00
2	5	Installation & configurations charges entire WI-FI data integrations	L.S	2000/-	2,000.00
	6	D-Link/Linksys POE dual ban wireless access point (only for each floor area) flexible, High performance wireless connectivity.	01 no	11880/-	11,880.00
B				-	16,462.00
H	1.0	Total rounded to			14,000.00
Kin	Idly c	arrange for supply of the requested items. Also	depute y	/our techn	ical person for
		ion of the item at the earliest.			
TER		CONDITIONS:			
		Delivery Immediately Warranty 1 year + Tax as applicable			
ã.		$\wedge$	1		
In	ankin	g you,			Yours faithfully
		12			Alexand
		Santhagini Call	ncipal		Di
		Sapthagiri Colle Chikkasandra, H	ege of Engi	Road.	. L. Shivabas Principal
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				rero, Omas	Petro



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то					
He	s SAPTHAGIRI ENGG COLLEGE sarghatta Road ngalore	10/09/2018			
	Kind Attn: Mr. Laxm	ian			
QT	No- 1092018 / SAPTHAGIRI ENGG NETW	ORK-CO	MP NEW LA	AB Project	
reg Ba: be	ar Sir, This has reference to the discussion arding your requirement for <b>New Project.</b> sed on the above we are pleased to offe ow:	r you th			
SI No	FI WIRELESS Networking for Staff Room: Description	Qty.	Rate	Amount	
1	Supply, Crimping termination of nodes, information outlet(Gold Plate)AMP/D- Link make(it includes I/O box With Plate)	1 Node	198/-	198.00	
2	D-Link make CAT 6 patch card – 2 Mtr	1 No	139/-	139.00	
3	Supply & Laying of D-Link make CAT 6 data cable with necessary accessories (Details:- VIP Pipe 1"/Collar/Bend/Screw /Gatta/ Wall Cutting/Labour Etc)	40 meter	Rs.54/- per meter	2160.00	
	2/2 Model Face Plate (Wall/ Floor Side)	1 No	85/-	85.00	
4	Installations with Configurations charges entire WI-FI Data Integrations	LS	2000/-	2000.00	
4					



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6	DLINK/LINKSYS POE Dual Band Wireless Access Point (Only For Each Floor Area)Flexible, High-Performance Wireless Connectivity.	1 No	11,880/-	11,880.00
	Total Amount			16,462.00
03. Tei GS Wa De Pav	Billing as per materials only. Cabling are only as per required. The sand Conditions: - T: Extra as applicable arranty: One year from the date of Installa livery: Within 2-3 days after receipt of your ment: 80%Advance 20% on delivery .	ur confin	ned order. faithfully,	
	For TELCON	ET SOLUT		
				with



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SAPTH	AGIRI COL	LEGE OF I	ENGINEERI	NG, Hess	arghatta N	lain Road	l, Bangalore	
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L)Vendor Bill No:	ICPL/056	Date	19.10.17	Amount	3219601	+		1999
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30	#3-1760/ GSTIN STATE	/D, 2nd Floor,	1st "B" Ma T3437Q12	in Road,		ONS PV , "D" Block, Raj	jajinagar, BA Email Id	: acco	-560010. unts@telcor 3134615, 93			
illing	<u>, Details (Bill To)</u>				1	Invoice No.	: TSPL/0	060	Date	: 16	/10/20	17
lame						PONo.	: GIRLS	HOSTEL	Date			
ddre	BANAGALORE -56		IKKASAND	RA		Dispatch Doc			Date	'		
tate	: Karnataka		Co	de :29	-	Bank Details :						
hone						Bank Name :		Branch	: Rajajinaga	ar		
	ing Details (Ship To					A/c No. : 029					;	
Name		GINEERING C	OLLEGE		-	T 010						
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TI						Shipping No			Shipping	:		
la	aration : We declare that t	this invoice sho	ow the acti	ual price o		- North State of Stat				correct		
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-	WALL MOUNTING KIT	8431	2.00	No	980.00	1960.00	0.00	18.00	352.80	0	0.00	
1	WIRELESS MOUSE	84716060 998719	2.00	No	900.00	1800.00 6000.00	0.00	18.00 18.00	324.00 1,080.00	0	0.00	
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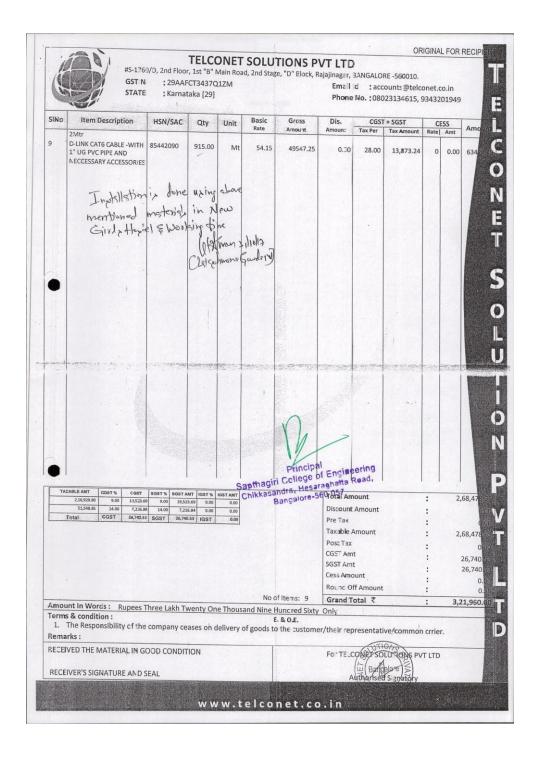


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ALE	STATE	D/D, 2nd Floor	, 1st "B" M CT3437Q	Aain Roa	SOLU ad, 2nd Star	TIONS P 3e, "D" Block, R	ajajinagar, B Email I	ANGALOF	RE -560010. ounts@telco 23134615, 9			
Billing Details (Bill To)         Name       : 3APTHAGIRI COLLEGE OF ENGINEERING         Address       : HASARGHATTA MAIN ROAD, CHIKKASANDRA         BANAGALORE - 560057         State       : Karnataka						Invoice No.         : TSPL/056.         Date         : 09/10/2017           P O No.         : SSECT:HO:SCE:GNH:         Date         : 20/09/2017           1567:Girls Hostel         Dispatch Doc No : V/ Fi:Inw681:2017         Date         :						
State :Karnataka Code : 29 Phone No :					and an and a second second		Inw681:2	2017 Dat	e :	Silline .		
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INo	Item Description	HSN/SAC	Qty	Unit	Basic	Gross	Dis.		+ SGST	_	SS	
1221-234	D-LINE CAT6	85177090	16.00		Rate	Amount	Amount	TaxPer	Tax Amount	Rate	1000	
	INFORMATION OUTLET PLATE -WITH FACE PLATE AND ACCESSORIES	031//030	10.00	No	171.00	2736.00	0.00	18.00	492.48	0	0.00	
	WIRELESS ACCESS POINT	85176930	16.00	No	11043.75	176700.00	00.0	18.00	31,806.00	0	0.00	
	-POE DUAL BRAND, MAKE:LINKSYS	1	-					00	52,000.00	Ŭ	0.00	
	NSTALLATIONS WITH	998732	1.00	No	10000.00	10000.00	0.00	10.00	1 000 00			
	CONF G JRATIONS		-		10000.00	10000.00	0.00	18,00	1,800.00	0	0.00	
	D-LINK SWITCH -24 PORT POE 1D/100/1000	85176290	1.00	No	18895.50	18895.50		18.00	3,401.20	0	0.00 22	
	FACE PLATE -FOR IO	39269099	16.00	No	58.50	936.00	2 00 C	18.00	168.48	0	0.00	
	FERULE NO	0	32.00	No	38.70	1238.40	2 00 C	18.00	222.92	0	0.00	
	RACK-NETRAC MODULAR	84733099	1.00	No	6423.90	6423.90	00 C	18.00	1,156.30	0	0.00	
	9U WALL MOUNTED(FAN,CABLE MANAGER,POWER BOX & TREY]		-					10.00	1,150.00		0.00	
	D-LINK CATE PATCH CORD	85444220	16.00	No	125.10	2001.60	0.00	28.00	560.44	0	0.00 2	
			k		A Start	Sapthagiri Chikkasar B	Princip College adra, Hesl angalore	THE STREET	No Participation			
	· · · · · · · · · · · · · · · · · · ·					E. & O.E.						



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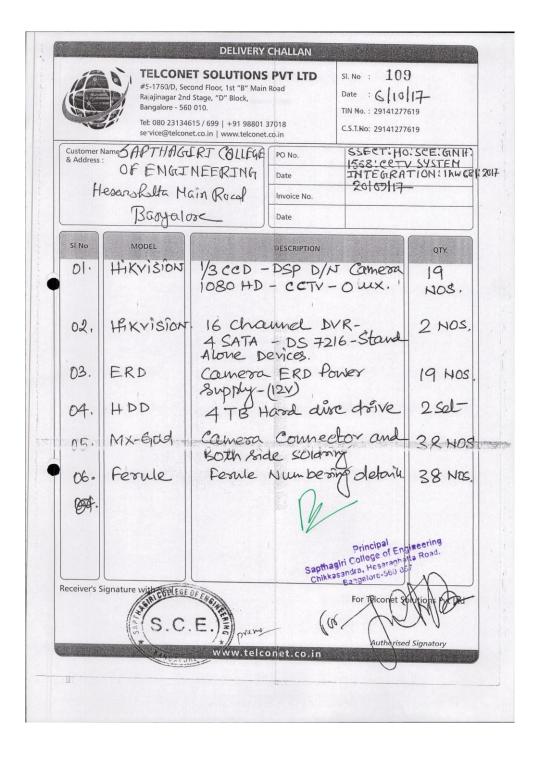


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PURCHASE PLER REF ND:	ORDEF	Contraction of the local division of the loc					
Dt.07.09.2017 Verbal 16.09.2017	1	ORDER 1	NO: SSECT	HO:SCE:GN	1:1567:Gi	rls Hostel Wi'l	Fl :Inw
PLIER			& DESP/				
onet Solutions Private Lim itæd 60/D, Second Floor, 1st "B Main Road,				E OF ENGINEE	RING		
ii Nagar - 2nd Stage ,"D" B ock,		Hesarag Chikkas	hatta Ma	in Road,			
alore 560C10			re 56005	7			
ict Person : Kaushik Kundu				Principal			
137018 / 080-23134615/655 re pleased to place the order to supply the following items;		Ph: 080 2	28372800	/801/802/			
			UNIT	UNIT	ACH	CCOUNTING	TOTAL
DESCRIPTION OF GOODS	UoM	QTY	RATE	Value	Disc %	Disc Amt	TOTAL AMOUNT
WIFI WIRELESS Networking	for Ne	w Host	el (GIR	LS Hoste	)	1	
Supervisith termination of noces, information outlet With Face Plate and accessories (go d plate) DLink make	Nodes	. 16	190	3040.00		304.00	2736.00
DLink make CAT 6 patch card Supply & Laying of DLink make CAT 6 data cable with 1"UG PVC	Nos Meter	16- 915	139	2224.00		222.40	2001.60
pipe and necessary accessor es (Details VIP Pipe 1°/Collar, Bend/Screw, Catta, Wail Cutting/Labour Btc)	Meter	915	57	52155.00	5.00%	2607.75	49547.25
2/2 Model Face Plate (Wall/ Floor Side) not included	Nos	(16)	85	1360.00	10.00%	136.00	1224.00
Installations with Configurations charges entire Voice and Data Integrations	LS	1	10000	10000.00	0.00%	0.00	10000.00
Supply, Commissioning N3TRACK modular 9U Wall mounted Closed Rack With including all accessories(Fan , Cable Manager,	No	1	6762	6762.00	5.00%	338.10	6423.90
Power Box and Trey) DLINK /L.NKSYS POE Dual Band Wireless Access Point (Only For Each Floor Area)FlexRela, HighPerformance Wireless Connectivity.	Nos	16	11625	186000.00	5.00%	9300.00	176700.00
DLINK 24 Port 10/100/1000 POE Enable Gigabyte switch with 2 Nos SFP Fort	Nos	1	19890	19890.00	· 5.00%	994.50	18895.50
Face plate for Information's Outlet	Nos	16	65	1040.00	10.00%	. 104.00	936.00
Ferule details with Numbering both side	Nos	32	43	1376.00	10.00%	. 137.60	1238.40
GRAND TOTAL				283847.00		14144 25	260 202 00
tes: Two lake sixty nine thousand seven hundred three only			FOR	SAPTHAG	TRI COI	LEGE OF E	269,703.00 NGINEERING
IS AND CONDITIONS Please mention PO No & Indent No in your Invoice				A A	the ise	d Signato y	
Delivery Feriol 1: Immediate Payment: 30 - 45 days after delivery and subject to receipt of satisfactory in f the items supplied ara not acceptable by our College authorities or defect he above items should be in packad condition and it should be opened in the pre The above items supplied as be this PO are subject to acceptance of our IT Rates are also Exclusive of GFL Loading, Transportation, Delivery, Unloadin Warranty: Dne year from the date of Installation For SI No. 3 Qty mendfiloned approximate and Billing will be at actuals 1) IT Dep; Engg Collegate to verify, follow up and confirm the receipt of al 2) Verify and certify trabilis and send the bills in original to HO with due of 3)Discretancy if any against the indented items be informed to HO immedi	tive it sh sence of Dept ng and Ir Il the pro certificat	ould be our IT Sta nstallatic	replaced iff at the C on at our	immediatel college constragin constrage constrage n	ri Colle Indra, h Bangale	ege of En Hesaragha ore-560 05	



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Campus Wifi Connection SAPTHAGIRI COLLEGE OF ENGINEERING, EANGALORE 13/05/2015 SUBMITTED This is to certify that, we have received the materials as per your letter QT-2014/Nov/SAPTHAGIRI ENGG WLL Project - RIVISED 01 and installed in our premises. Further, wireless connectivity is implemented However, the following are the observations 1. NETGEAR N-DUAL BAND outdoor WAP is supplied in place of DLINK, which costs Rs 4737 more 2. Outdoor Antenna 10Nos were not quoted and 5C antennas are not useful 3. Cat-6 Network cable used (915 mtrs) is almost the double the quantity quoted (450mtrs). Installed byslein is wolking satisfactority. 2100 13/05 Dr. C.M. PRASHANTH M.E., Ph.D., LMISTE, MSSI Prol & HOD, Dept. of CS & Engo Sapthagiri College of Engineering Bangalore - 560 057 Ragiri College of Englacering dia; Hes



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M/s S Hesar Banga	ghatta Road	et S		<b>19/2015</b>
	Kind Attn: Mr. Manoj Ji/Mr. Vijay	Kumar		
QT No	- 2014 / NOV/ SAPTHAGIRI ENGG WLL Project -	REVISED 0	<u>)1</u>	
SUB:-	FINAL DETAILS			
MIDE	LESS NETWORK SOLUTIONS:-			
SI	Description	Qty.	Rate	Amount
No 1		1 Nos	44,463/-	44,463.00
1	DLINK N- DUAL BAND POE OUTDOOR wireless access point, Dual-radio, Dual-band, with X-	TNOS	44,405/- Each	44,403.00
1	sense smart antenna, supports concurrent	1		
V	802.11a/n and 802.11ac, 3x3 MIMO, Fat/Fit mode, Dual GE uplink copper ports, supports			
	PoE+ and local power supply. (PoE+ and local		1.4.1	
	power adapters need to be purchased			
1.	separately) NETGEAF. N- DUAL BAND POE -100 MTR	2 Nos	49,200,/-	98,400.00
A	OUTDOOR wireless access point, Dual-radio,			
1/	Dual-band, with X-sense smart antenna, supports concurrent 802.11a/n and 802.11ac,	0.000		
	3x3 MIMO, Fat/Fit mode, Dual GE uplink	100		
2	copper ports, supports Extended PoE wireless controller that Switch Networks	1 No	71 252/	71 252 00
2	designec for the next-generation high-speed	INO	71,253/-	71,253.00
	wireless network. RG-WS5302 can be deployed		N/	
	on eithe a layer 2 network or a layer 3 network to communicate with APs in Fit moce	202.24	12	
	without changing the network. RG-WS5302	T	Princ	ipal e of Engineer saraghatta Ro a-800 057
	provides two 10/100/1000Base-T Ethernet ports, and two GE SPF combo ports.	285	magifi Con Hi	a.800 057
	(3.0	er	BBua	
3	DGS Series 10 Port (8+2)Power over Ethernet, D-Link Green™ 3.0 Technology, Extensive	4 Nos	13,286/-	53,144.00
V	Layer 2 Feature, VLAN and Bandwidth Control			
4	Power Connector - D-link/Digilink/Digisol	З Nöš.	2075/-	6,225.00 4
51	in the second configure of	3 Nos.	1629/-	4887.00
6	CAT6 – Net Work Cable with the Outdoor pipe, Casing, Tapping, Cutting with all Accessories	915 Mtr	49/- Per Mtr	44,835.00
7	GBIC Module SFP-MC		7371/-	29,484.00
N		4 NOS	1	-

# SAPTHAGIRI College of Engineering Creating Tomorrow

#### SAPTHAGIRI COLLEGE OF ENGINEERING

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6 core fiber cable MMC With pipe/casing Etc 395 mts | 130/Per 51,350.00 8 Mtr 4Nos 1957/-7828.00 9 Fibre patch card- MC FSC-SC V10 Couplers-MMF 4272.00 4 24NOS 178/-11 LIU's (Box) 4 NOS 3367/-13468.00 12 SC Adaptor Panel 4 Nos 2257/-9028.00 13 Connectors- MMF 24 NOS 214/-5136.00 Supply, Installation, Testing and Commissioning 14 4 Nos 6,734/-26,936.00 of Modular 6 U 1000 Depth Wall Mounted V Network Rack Including all Accessories Cable Manage -- 2, Fan Tray, Power Box Outdoor Antenna 2.4 Ghz Up To 5 Ghz Fibre 2 1880/-18,800.00 15 300 Mbps 10 Nos Installat ons with Configurations Charges 16 31,850.00 🦼 31,850/-LS 5,21,359.00 TOTAL AMOUNT FIREWALL SYSTEM:-INTERNET DATA SECURITY SONIC WALL 1,35,307 1,35,307.00 FIREWALL - Hardware Based 17 1 Set VAT As Appl @ 5.5% 7442.00 TOTAL AMOUNT 1,42,749.00 Thanking you Yours faithfully, For TELCONET SOLUTIONS, (Project Heac) Principal Sapthagiri College of Engineering Chikkasandra, Hasaraghalta Road, Bangabre 560 057

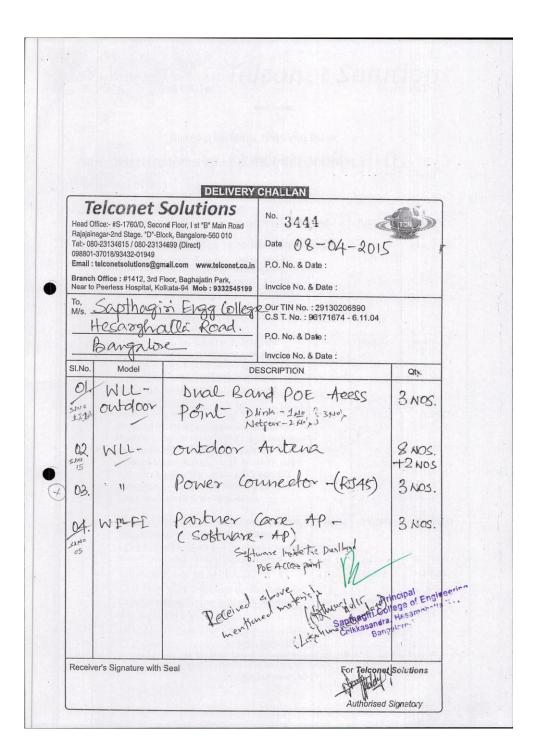


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#14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru- 560 057



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