



SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi
An ISO 9001:2015 and 14001:2015 Certified Institution

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SOP FOR CLASSROOMS AND GENERAL MAINTENANCE



SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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An ISO 9001:2015 and 14001:2015 Certified Institution



Sapthagiri College of Engineering

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

#14/5, Chikkasandra, Hesaraghatta Main Road, Bengaluru - 560057

Phone: 080-28372800/1/2

www.sapthagiri.edu.in

Fax: 080-28372797

SOP for Classroom Maintenance and other General Maintenance

- The general maintenance includes maintenance of civil, plumbing and electrical works. This responsibility lies on Vice Principal or Administrative Officer.
- The complaints normally received by the member of Campus Maintenance Committee periodically. Based on the complaints received and nature of the complaints Vice Principal initiates the process of maintenance work with the help of concerned workers exclusively recruited for the purpose of maintenance.
- Once the process is initiated, team of workers will prepare the list of necessary materials and components and submitted to Vice Principal. Based on the need, procurement of materials is initiated or may be obtained from the Central Store of the institute.

Following are the steps that are followed in maintenance of electrical systems:

- The DG Set which is used as stand-by electricity generating unit and is maintained by an instructor from electrical department. This person is responsible for operation and maintenance of DG Set. This includes the checking the quantity of diesel coolant, accordingly the request for purchase of diesel is raised.
- Also, the generator servicing, maintaining stock registers etc will be taken care by the staff.
- Apart from DG Set maintenance, it is the responsibility of the designated staff to check the earth resistance, watering the earth pits and noting down the readings of various indicating instruments.
- The team of electrician will inspect classrooms, labs, corridors, streets etc for lights, bulbs, and fuse for their working condition.
- Institute also has the facility of EPABX- Internal Telephone Exchange where all the departments are interconnected through this intercom to ease the day to day functioning of the departments and institute. In this case also, there is a periodical inspection of telephone instruments and junction boxes.

H.R. Ranganatha

Dr. H.R. Ranganatha

Prof. & H.O.D.

Dept. of Information Science & Engg.

Sapthagiri College of Engineering

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

Principal

Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bengaluru- 560 057



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SOP FOR LABORATORIES



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SAPTHAGIRI COLLEGE OF ENGINEERING

(AFFILIATED TO VISHVESVARAYA TECHNOLOGICAL UNIVERSITY, BELAGAVI APPROVED BY AICTE, NEW DELHI)
14/5, Chikkasandra, Hesaragatta Main Road, Bengaluru-560107

SOP: Establishment, utilization and maintenance of laboratories

Objective:

The objective of SOP is to set up a new lab as per the syllabus(Revision), utilizing procedure and maintenance of the lab.

Responsibility:

HOD, Faculty in charge and lab instructors.

Activities:

- It is the responsibility of the HOD and senior faculty members to prepare detailed plan for establishing a new lab based on the requirement.
- List of the equipments are sent through different vendors to invite quotations based on which purchase order is raised and follows by procurement of the equipment.
- Once equipments are installed, suppliers have to educate technicians about the operation and its maintenance.
- Based on the university requirement, details of the equipments laboratory handling manuals are prepared by the faculty member.

Utilization of Lab:

- Different laboratory sessions are conducted for different batches of sections in different time slots.
- Faculty in charge and the lab instructor are responsible to deliver the instructions to conduct the lab.

Maintenance:

- All the laboratories in the institution are subjected to periodic maintenance by instructor and faculty members. In the event of failure, repair or replacement will be carried out.
- Cleanliness is a prime concern to keep equipments, machine etc in good working condition. The task is taken care by attender and housekeeping staff.

H.R. RAO

Dr. H.R. RAO
Principal & H.O.D.
Department of Science & Engg.
Sapthagiri College of Engineering
& 14/5 Chikkasandra, Hesaragatta Main Road
BENGALURU-560 057

Principal

Sapthagiri College of Engineering
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Bangalore- 560 057



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SOP FOR SPORTS

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14/5, Chikkasandra, Hesaragatta Main Road, Bengaluru-560107

STANDARD OPERATING PROCEDURES FOR SPORTS FACILITIES

- Sports facility which includes both outdoor sports and indoor sports are very much encouraged and supported by the institute.
- Sports section in the college is responsible for planning schedule for various sports activity and organizing the events at both college level and university level.
- Institute provides facilities for both gymnasium and yoga.
- Physical education teacher impart different skills and training for the sports activities by conducting necessary training classes.
- Various sports coming under outdoor facilities include football, cricket, volleyball, athletics etc and indoor sports facility such as chess, carom, table tennis etc will be very much taken care by physical education director.
- In order to organize the events systematically and to keep track of the sports activities, a committee is constituted under the chairmanship of principal by including faculty members from different departments.
- Committee meets and discusses various issues related to sports activities. Accordingly planning, training, selecting suitable candidates, organizing the events will be executed.
- SCE organizes Annual sports day every year and also sports achievers are encouraged and felicitated with suitable rewards.

UTILIZATION PROCEDURE FOR SPORTS ACTIVITY:

- Physical education director is responsible for scheduling the practice, time slots for various activities and schedule various events in accordance with sports calendar of events set by the VTU.
- Physical education director also floats circular and notification to conduct events and take part events organized at intra-college, inter-college and university level.
- Students are allowed to practice and play the games after the class hours that is from 4:30 PM to 6:30 PM in the evening.
- Students are allowed to use indoor and outdoor sports facility and required sports infrastructure of prior permission of physical education director.
- Safety precautionary measures also taken care by providing necessary first aid kit and nearby hospital and ambulance telephone numbers.

Dr. H. R. Ranganatha
Principal
Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaragatta Main Road
Bengaluru-560107

Principal
Sapthagiri College of Engineering
Chikkasandra, Hesaragatta Road,
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SOP FOR LIBRARY



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SAPTHAGIRI COLLEGE OF ENGINEERING

SOP FOR LIBRARY AND INFORMATION CENTRE

STANDARD OPERATING PROCEDURE

FOR

LIBRARY AND INFORMATION CENTRE

(SOP-LIC)



SAPTHAGIRI COLLEGE OF ENGINEERING

#14/5, CHIKKASANDRA, HESARAGHATTA MAIN ROAD,
BANGALORE 560057.



SAPTHAGIRI COLLEGE OF ENGINEERING

SOP FOR LIBRARY AND INFORMATION CENTRE

STANDARD OPERATING PROCEDURE FOR SAPTHAGIRI COLLEGE OF ENGINEERING LIBRARY AND INFORMATION CENTRE

GENERAL

Purpose: The Library Department provides access to an extensive range of information resources to enhance studying, teaching and research in support of University academic programmes and in compliance with this standard.

Scope: This procedure describes the activities carried out by the Library & Information Centre.

The library provides access to an extensive range of informative resources like books, e-books, journals, e-journals, digital resources, newspapers and access to wide range of resources to improve the knowledge and thought process of the academic fraternity and students.

OBJECTIVES:

THE PROCEDURES FOR THE PROCUREMENT OF THE RESOURCES NEEDED FOR THE LIBRARY.

Procedure:

- All the HODs of the departments are communicated to raise their requisitions for books based on the curriculum prescribed syllabus
- Consolidated list of required books will be prepared.
- Depending on the requisitions raised, vendors are selected.
- Quotations are asked from more than 3 different vendors which are compared and evaluated for best price.
- Detailed comparative statement is prepared based on quotations received
- The detailed comparative statement along with books list will be placed before the Library committee for their approval and needful corrections.
- Library committee will finalise the number of copies required based on the number of copies available in the Library.
- Library committee approved list of books and comparative statement sent for the approval of principal. Once the principal approves the list, it will be submitted to the accounts department to check the sanctioned library budget for the year.
- After the budget is sanctioned, books are procured and entry is done in the accession register.
- The books purchased bill will be certified by Chief Librarian and Principal and forwarded for payment.

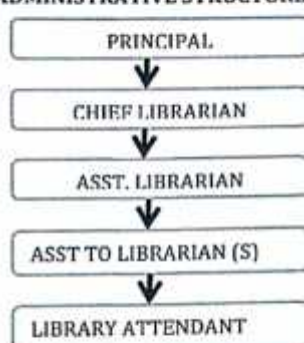


SAPTHAGIRI COLLEGE OF ENGINEERING

SOP FOR LIBRARY AND INFORMATION CENTRE

- After the stock entry the books are placed in the respective departmental racks and then circulated through circulation desks.

ADMINISTRATIVE STRUCTURE



MEMBERSHIP OF LIBRARY

There are two categories: a) Student Membership b) Faculty Membership

Student Membership: Newly admitted students have to fill the membership form along with basic details and photograph. The details will be verified and submit before Chief Librarian for signature and the same is uploaded to Integrated Library Management System. ID card will be issued by the Library and Information Centre and bar coded Identity card will be used for Library

Faculty Membership: Faculty members of the library have to fill in the library form with the details and photograph gets it signed by the Chief Librarian. Faculty Identity card will be issued by the Library and Information Centre and the same is used as Library Card.

ROLES AND RESPONSIBILITIES OF THE CHIEF LIBRARIAN

Academic librarianship is a people-focused role, requiring individuals to manage learning resources while keeping the library users' needs in mind. Duties vary considerably according to the size of library, but typically include:

- ❖ Selecting, developing, cataloguing and classifying library resources
- ❖ Answering readers' enquiries



SAPTHAGIRI COLLEGE OF ENGINEERING

SOP FOR LIBRARY AND INFORMATION CENTRE

- ❖ Using library systems and specialist computer applications
- ❖ Management of staff, including recruitment, training and/or supervisory duties
- ❖ Liaising with departmental academic staff, external organizations and suppliers
- ❖ Ensuring that library services meet the needs of particular groups of users (eg staff, and students)
- ❖ Managing budgets and resources
- ❖ Supporting independent research and learning
- ❖ Developing IT facilities
- ❖ Assisting readers to use computer equipment, conduct literature searches etc.,
- ❖ Promoting the library's resources to users

WORKING HOURS OF LIBRARY & INFORMATION CENTRE

MONDAY TO FRIDAY

MAIN LIBRARY	8.30 A.M TO 4.30 P.M
SATURDAY	8.30 A.M TO 12.30 P.M
REFERENCE & DIGITAL LIBRARY	8.30 A.M TO 8.00 P.M

Working hours are generally eight hours from Monday to Friday however, reference library services are increasingly open during evenings. Despite this, there is scope for shared work and flexible working hours.

Most academic librarians enjoy finding out more about a sector, subject area and helping others with their research. Responsibility for specific library functions or subjects is common even in basic level posts, and developing skills and expertise through increasingly specialised or advanced roles will steadily advance career prospects.

PROCESSING OF THE BOOKS/ CDs/DVDs

- ❖ The books/CDs/DVDs received at Library will be thoroughly checked for damages, after confirmation the bills will be compared with items.
- ❖ The books are stamped with library stamp for identification as library property.
- ❖ The books/CDs/DVDs details will be entered in to Accession register and accessioned barcode label will be pasted on books/CDs/DVDs.
- ❖ The books entry will be made accordingly to the Integrated Library Management System.
- ❖ After completion of classification the books are placed in the appropriate departmental shelves in the Library and the CDs/DVDs are placed in a separate section.





SAPTHAGIRI COLLEGE OF ENGINEERING

SOP FOR LIBRARY AND INFORMATION CENTRE

- ❖ The e-resources subscribed through VTU Consortium are circulated among the department. Resource provider URL and Remote access platform details circulated to all.

PROCEDURE FOR BORROWING OF BOOKS:

- Books will be issued for a period of seven (15) days at a time to the students and for one semester to the faculty. Technical and Admin Staff will be issued books for a period of thirty (30) days.
- Re-issue of books will be done in the set of thirty (15) days each for a maximum of one times, or as long as no other library users requires the book and keeps the request to reserve the same. The moment the book so issued is reserved by another user, the same shall not be further issued for an extended period to the current user of the book. The faculty should renew the books at the end of each semester to avoid any fine.
- Technical and admin staff or students can at best hold only Two (2) books in his/her account at any point of time, whereas a faculty members can hold a maximum of five (5) books in his/her account.
- Books will be issued only after the library card is produced and scanned on the library computer. The books to be issued shall also be scanned for its Barcode.
- For re-issue after the last date for return of the book, the book has to be physically brought to the LIC circulation counter and due fine has to be paid before getting it re-issued as a fresh issue.
- Students withdrawing admission from 'Sapthagiri College of Engineering' are required to take "No Due Certificate" from the LIC. Controllers of Accounts and Records section will not issue clearance unless the student deposits the 'No Dues Certificate' with the COR, duly signed by the Chief Librarian.
- Librarian shall issue a list of books and fine defaulters on the first working day of every semester and displayed on the notice board and also sent to each department. A copy of the same should be given to the Controller of Accounts (COA) and Controller of Records (COR). Before final semester written examination each final semester student shall get "No Dues Certificate" from the LIC for the books issued in his/ her name.
- List of defaulters if any will be intimated to HoDs of concerned department and COA and online generation of their admit card will be stopped by intimation to ERP. Hard copy of admit Cards will only be issued once the "No Due Certificate" duly countersigned by COA is produced in the department.
- Issue of Books to Students During Examination: students who have got their no dues cleared and desire to get a book issued for the duration of the examination can do so by regular to Library and good track record in Library transaction.
- The book so issued must be returned on the last examination day.





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SOP FOR LIBRARY AND INFORMATION CENTRE

- Books not returned within the day of last examination will levy a fine of Rs. 5/- per day, if he /her fail to pay which will be deducted from their caution deposit.

ACCOUNTING OF FINE:

Rate of fine will be as follows:

- ❖ Students - Rs 1/- per days.
- ❖ The maximum limit for fine per book is Rs 500/- . There after fine stops accumulating.
- ❖ Fine rate will be fed to Library fine book for generation of fine. The late deposit of books by the number of days is automatically calculated on the Software. This would be shown to the student/faculty/staff member on the screen before accepting the fine payment.
- ❖ The fine received from the concerned person shall be as per the screen display, in cash and a receipt prepared manually must be issued to the student. In case of medical or extreme reason the fine amount will be exempted.
- ❖ The collected fine will be submitted to accounts department periodically.
- ❖ If a book is misplaced/lost by a student/faculty/staff member and is produced by anyone from the Security Office or any other person, the book shall be received in the Library by way of Barcode process and the individual on whose name the book stands would be immediately informed by e-mail and by putting the information on the Students Notice Board and also on Whatsapp and other social media. The fine due from the individual would be reflected as "pending" option on the computer, till the fine gets cleared by the card holder.
- ❖ The fine would be deposited with the Accounts Branch by the Circulation Staff as per manual receipts made by circulation staff, after thorough checking by the Library- In -Charge.
- ❖ Fine collected from the students will be deposited periodically in the Accounts Branch.



SAPTHAGIRI COLLEGE OF ENGINEERING

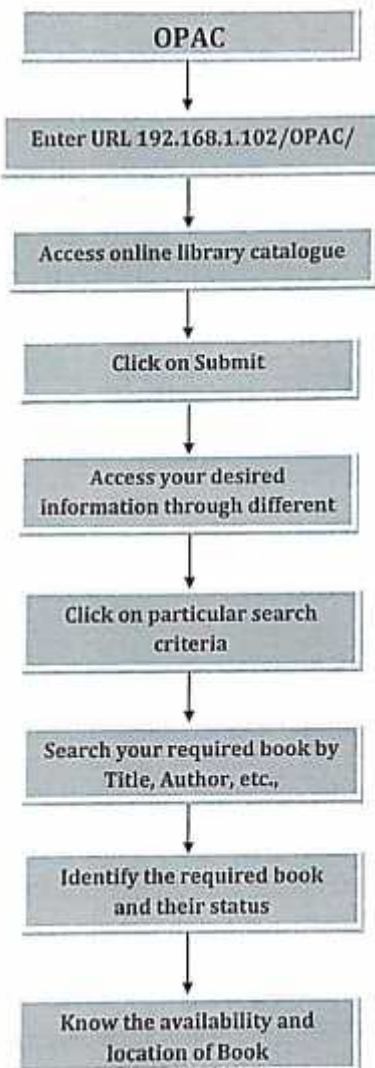
SOP FOR LIBRARY AND INFORMATION CENTRE

SOP for Digital Library



Sop for OPAC

(Online Public Access Catalogue)



SAPTHAGIRI COLLEGE OF ENGINEERING

SOP FOR LIBRARY AND INFORMATION CENTRE

SOP for E-resources Access



ANNUAL STOCK VERIFICATION

- ❖ Annual Stock Verification will be ordered by the Principal in the last week of June every two years.
- ❖ The stock verification team will be getting barcode reader and laptops, after physically counting the books, and taking into account, the books that are issued out, the following lists will be prepared and attached to the report along with recommendation of the librarian and sent to the principal.
 - > Missing/Lost books
 - > Repairable books
 - > Unserviceable books for auction
 - > Books not issued for over three years

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- ❖ The Stock verification team submitted report will be verified by the Chief Librarian and search for the missing books, if they found those books will be before stock verification team to accept and to modify the report and submit before the Principal.
- ❖ The final stock verification report will be submitted to Principal with a copy to Chief Librarian.

REPROGRAPHIC SERVICE

- ❖ Reprographic facility is provided in the library / administrative office.
- ❖ Maintenance of the reprographic machine maintained by Library & Information centre.

PERIODIC MAINTENANCE OF BOOKS & PRINT JOURNALS

- ❖ Dusting is conducted daily.
- ❖ Damaged books are repaired as and when necessary.
- ❖ Simple repairs like pare tare, tip-ins, hinge tightening, spine rebacking tearing pages, pencil marks etc, will be repaired by our staff at Library.
- ❖ Major damages send to commercial bindery.
- ❖ Archiving of journal and periodicals are done by binding the copies in yearly volumes

PEST CONTROL

- ❖ Pest Control is conducted on a regular basis, in collaboration with an external agency.
- ❖ Any reported incidence of pests is treated on emergency basis by the Administration committee.

DEALING WITH LOSSES

Loss of five volumes per one thousand volumes of books issued/consulted in a year may be taken as reasonable provided such losses are not attributable to dishonesty or negligence and may be written off.

Loss of a book of value exceeding Rs. 1,000/- (Rupees One thousand only) and rare books irrespective of value shall invariably be investigated and appropriate action taken.


Mr. Ravi T
Chief Librarian
Sapthagiri College of Engineering
Bangalore - 560 057
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Dr. H. Ramakrishna
Principal

SOP OF SCE LIBRARY & INFORMATION CENTRE





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HOUSE KEEPING ATTENDANCE

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SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU - 57.

Housekeeping Attendance Extract

Date: 11/12/2019

Sl No.	Name of the Staff	Time In	Time Out	Remarks
Administrative Block				
1	Ramanna.	09:00	05:00	Present
2	Rathnamma.	07:00	03:00	—
3	Rathnamma.v.	—	A —	Absent
4				
5				
Library Block				
1	Sareja.	07:00	03:00	Present
2	Rajamma.	07:00	03:00	—
3	Bhoolakshmi	07:00	03:00	—
4	puttaThayamma.	09:00	05:00	—
5				
Faraday Block				
1	Narayanaamma.	09:00	05:00	Present
2	Venkatulaxamma.	09:00	05:00	—
3	Manjula.N.	— A —	— A —	Absent
4	Shweetha.S.M.	09:00	05:00	Present
5	Ajamma.	— A —	— A —	Absent
Academic Block				
1	pushpa.	07:00	03:00	Present
2	Lakshamma.	07:00	03:00	—
3	Kamala.	09:00	05:00	—
4	Ashwathamma.	09:00	05:00	—
5	Rathnamma.	09:00	05:00	—
6	Manjula.T.	09:00	05:00	—
7	Nethravathi	09:00	05:00	—
8	Rathnamma.B.	09:00	05:00	—
9	Shayamma.	09:00	05:00	—
10	Laxamma.	09:00	05:00	—

Bad 11/12

Good 12/12/19

Principal
Sapthagiri College of Engineering
Chikkasandra, Hosuraghatta Road,
Bangalore-560057

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Sl No.	Name of the Staff	Time In	Time Out	Remarks
Bio Technology Block				
1	Mamjula Bai M.	07:00	03:00	present
2				
House Keeping Supervisor				
1	Basavaraju	09:00	05:00	present
2				
3				
Girl's Hostel Block				
1	Nagalakshmi	07:00	03:00	present
2	Gangamma	09:00	05:00	-/-
3	Saraswathamma	09:00	05:00	-/-
4	Laxmiddevamma	09:00	05:00	-/-
5				
Boy's Hostel Block				
1	Jayamma	07:00	03:00	present
2	Adhikarshmi	07:00	03:00	-/-
3	Rathnamma G.	09:00	05:00	-/-
4	channamma	09:00	05:00	-/-
5	Thippamma	09:00	05:00	-/-
Common Area				
1	Bhagyamma	07:00	03:00	present
2	Gangamma	07:00	03:00	-/-
3	Yeskhatamma	07:00	03:00	-/-
4	chandraiah	09:00	05:00	-/-
5				

Basavaraju

Signature of the Security Supervisor

Principal

Sapthagiri College of Engineering
Chikkagandra, Hosanghatta Road,
Bangalore-560 057

Sowmya B.S
11/12/2019

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Housekeeping Attendance Extract

Date: 20/12/2019

Sl No.	Name of the Staff	Time In	Time Out	Remarks
Administrative Block				
1	Kamamma.	07:00	05:00	present
2	Rathnamma.	07:00	03:00	—A—
3	Rathnamma-V.	07:00	03:00	—A—
4				
5				
Library Block				
1	Saroja.	07:00	03:00	present
2	Rajamma.	07:00	03:00	—A—
3	Bhoolakshmi	—A—	—A—	—A—
4	putthihayamma.	09:00	05:00	present
5				
Faraday Block				
1	Naraynamamma.	09:00	05:00	present
2	Venikatalakshmmma	09:00	05:00	—A—
3	Manjula-A.	—A—	—A—	—A—
4	Shwetha-S.M.	09:00	05:00	present
5	Anjamma	09:00	05:00	—A—
Academic Block				
1	pushpa.	07:00	03:00	present
2	Laxmamma.	07:00	03:00	—A—
3	Kamala.	09:00	05:00	—A—
4	Ashwathamma.	09:00	05:00	—A—
5	Rathnamma.	09:00	05:00	—A—
6	Manjula-S.	09:00	05:00	—A—
7	Nethravathi	—A—	—A—	—A—
8	Rathnamma-B.	09:00	05:00	present
9	Shivaramma.	09:00	05:00	—A—
10	Laxmamma.	—A—	—A—	—A—

Red 001/12

Red 21/12/19

Sapthagiri College of Engineering
Chikkasandra, Hosuraghatta Road,
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Sl No.	Name of the Staff	Time In	Time Out	Remarks
Bio Technology Block				
1	Manjulabai. M.	07:00	03:00	present
2				
House Keeping Supervisor				
1	Basavaraju. M.	09:00	05:00	present
2				
3				
Girl's Hostel Block				
1	Nagalakshmi	07:00	03:00	present
2	Gangamma	09:00	05:00	—
3	Saraswathamma	07:00	03:00	—
4	Laxmidevamma	09:00	05:00	—
5				
Boy's Hostel Block				
1	Jayamma	07:00	03:00	present
2	Adhilakshmi	07:00	03:00	—
3	Rathnamma. G.	09:00	05:00	—
4	channamma	09:00	05:00	—
5	Thippamma	09:00	05:00	—
Common Area				
1	Bhagyamma	07:00	03:00	present
2	Gangamma	07:00	03:00	—
3	Yeshodamma	07:00	03:00	—
4	Chandraiah	09:00	05:00	—
5				

20/12/19

21/12/19

Signature of the Security Supervisor

[Signature]

Security BS
20/12/2019

Principal

Sapthagiri College of Engineering
Chikkasandra, Hosuraghatta Road,
Bangalore-560 057

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SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU - 57.

Housekeeping Attendance Extract

Date: 21/11/201

Sl No.	Name of the Staff	Time In	Time Out	Remarks
Administrative Block				
1	Ramanna.	8:00	05:00	present
2	Rathnamma.	7:00	03:00	— 11 —
3	Rathnamma-V.	7:10	03:00	— 11 —
4				
5				
Library Block				
1	Sargja.	06:30	03:00	present
2	Rajamma.	06:30	03:00	— 11 —
3	Bhoolureshmi	07:00	03:00	— 11 —
4	putta Thuyamma.	06:48	03:00	— 11 —
5				
Paradey Block				
1	Mareyanamma.	08:40	05:00	present
2	Venkata Lakshma.	08:48	05:00	— 11 —
3	Manjula. N	08:45	05:00	— 11 —
4	Shweetha-S.M.	08:47	05:00	— 11 —
5	Ajamma.	08:50	05:00	— 11 —
Academic Block				
1	pushpa.	—	—	Absent.
2	Lakshamma.	06:48	03:00	present
3	Kamala.	09:00	05:00	— 11 —
4	Ashwathamma.	08:50	05:00	— 11 —
5	Rathnamma-V.	08:50	05:00	— 11 —
6	Manjula.T.	09:00	05:00	— 11 —
7	Nethravathi.	09:00	05:00	— 11 —
8	Rathnamma.B.	09:00	05:00	— 11 —
9	Sharamma.	08:55	05:00	— 11 —
10	Lakshamma.	08:50	05:00	— 11 —

Bal2211

22.11.19

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

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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Sl No.	Name of the Staff	Time In	Time Out	Remarks
Bio Technology Block				
1	Gangamma.	—	—	Absent
2				
House Keeping Supervisor				
1	Basavaraju.	—	—	Absent
2				
3				
Girl's Hostel Block				
1	Nagalakshmi	06:55	03:00	present
2	Gangamma.	06:50	03:00	—11—
3	Saraswathamma.	07:00	03:00	—11—
4	Lakshmiddevamma.	07:00	03:00	—11—
5				
Boy's Hostel Block				
1	Jayamma.	06:30	03:00	present
2	Adilakshmi	—	—	Absent
3	Tathnamma.G.	06:53	03:00	present
4	Channamma.	06:55	03:00	—11—
5	Thippamma.	06:50	03:00	—11—
Common Area				
1	Bhagyamma.	07:10	03:00	present
2	Gangamma.	06:48	03:00	—11—
3	Yeshodamma.	06:55	03:00	—11—
4	chandraiah	08:50	05:00	—11—
5				

Red 22/11

Signature of the Security Supervisor

Swamy B.S.

22/11/19

Sapthagiri College of Engineering
Chikkasandra, Hesuraghatta Road,
Bengaluru-560 057

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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DATE: 30-07-2018						DATE: 30-07-2018					
Sl. No	Name	In Time	Signature	Out Time	Signature	Sl. No	Name	In Time	Signature	Out Time	Signature
Admin Block						Girls Hostel					
1	ರಾಮಣ್ಣ	7:00	ರಾಮಣ್ಣ	5:00	ರಾಮಣ್ಣ	1	ಅಲವೀಲಮ್ಮ	7:00	ಅಲವೀಲಮ್ಮ	5:00	ಅಲವೀಲಮ್ಮ
2	ರತ್ನಮ್ಮ	7:00	ರತ್ನಮ್ಮ	5:00	ರತ್ನಮ್ಮ	2	ಗಂಗಮ್ಮ C.	7:00	ಗಂಗಮ್ಮ	5:00	ಗಂಗಮ್ಮ
3	ಲಕ್ಷ್ಮಮ್ಮ B.R.	A	A	A	A	3	ಮಂಜುಳ N.	9:00	ಮಂಜುಳ N.	5:00	ಮಂಜುಳ N.
Library Block						4	ಗಂಗಮ್ಮ K.	7:00	ಗಂಗಮ್ಮ K.	5:00	ಗಂಗಮ್ಮ K.
1	ಮಂಜುಳ M.	9:00	ಮಂಜುಳ M.	5:00	ಮಂಜುಳ M.	Boys Hostel					
2	ಗಂಗಮ್ಮ	7:00	ಗಂಗಮ್ಮ	5:00	ಗಂಗಮ್ಮ	1	ಬಾಲಮ್ಮ C.	9:00	ಬಾಲಮ್ಮ C.	5:00	ಬಾಲಮ್ಮ C.
3	ರಾಜಮ್ಮ	7:00	ರಾಜಮ್ಮ	5:00	ರಾಜಮ್ಮ	2	ಶಿವಲಕ್ಷ್ಮಿ	9:00	ಶಿವಲಕ್ಷ್ಮಿ	5:00	ಶಿವಲಕ್ಷ್ಮಿ
4	ಮಂಜುಳಬಾಬು M.	7:00	ಮಂಜುಳಬಾಬು M.	5:00	ಮಂಜುಳಬಾಬು M.	3	ಶಶ್ವಮ್ಮ	9:00	ಶಶ್ವಮ್ಮ	5:00	ಶಶ್ವಮ್ಮ
5	ಗಂಗಮ್ಮ	9:00	ಗಂಗಮ್ಮ	5:00	ಗಂಗಮ್ಮ	4	ಮಂಜುಳ S.	9:00	ಮಂಜುಳ S.	5:00	ಮಂಜುಳ S.
Faraday Block						Bio Technology					
1	ಅಮೃತಮ್ಮ	A	A	A	A	1	ಗಂಗಮ್ಮ	9:00	ಗಂಗಮ್ಮ	5:00	ಗಂಗಮ್ಮ
2	ವೆಂಕಟಲಕ್ಷ್ಮಮ್ಮ	9:00	ವೆಂಕಟಲಕ್ಷ್ಮಮ್ಮ	5:00	ವೆಂಕಟಲಕ್ಷ್ಮಮ್ಮ	Common Area					
3	ಶೀತಲ S.M.	9:00	ಶೀತಲ S.M.	5:00	ಶೀತಲ S.M.	1	ಬಾಲಮ್ಮ	7:00	ಬಾಲಮ್ಮ	5:00	ಬಾಲಮ್ಮ
4	ಶಿವಮ್ಮ	9:00	ಶಿವಮ್ಮ	5:00	ಶಿವಮ್ಮ	2	ಗಂಗಮ್ಮ	A	A	A	A
Academic Block						3	ಯಶವಂತಮ್ಮ	7:00	ಯಶವಂತಮ್ಮ	5:00	ಯಶವಂತಮ್ಮ
1	ಪುಷ್ಪ	7:00	ಪುಷ್ಪ	5:00	ಪುಷ್ಪ	4	ಮಂಜುಳ E.	9:00	ಮಂಜುಳ E.	5:00	ಮಂಜುಳ E.
2	ಸರೋಜ	7:00	ಸರೋಜ	5:00	ಸರೋಜ	5	ಶಶ್ವಮ್ಮ	9:00	ಶಶ್ವಮ್ಮ	5:00	ಶಶ್ವಮ್ಮ
3	ರತ್ನಮ್ಮ B.	9:00	ರತ್ನಮ್ಮ B.	5:00	ರತ್ನಮ್ಮ	6	ಲಕ್ಷ್ಮಮ್ಮ	9:00	ಲಕ್ಷ್ಮಮ್ಮ	5:00	ಲಕ್ಷ್ಮಮ್ಮ
4	ಕಮಲ	9:00	ಕಮಲ	5:00	ಕಮಲ	 Sapthagiri College of Engineering Chikkasandra, Hagarahatta Road, Bengaluru-560 057					
5	ಶಾರಮ್ಮ	9:00	ಶಾರಮ್ಮ	5:00	ಶಾರಮ್ಮ						
6	ವೆಂಕಟಲಕ್ಷ್ಮಮ್ಮ	9:00	ವೆಂಕಟಲಕ್ಷ್ಮಮ್ಮ	5:00	ವೆಂಕಟಲಕ್ಷ್ಮಮ್ಮ						
7	ನೀಲವತಿ	9:00	ನೀಲವತಿ	5:00	ನೀಲವತಿ						
8	ರತ್ನಮ್ಮ K.	9:00	ರತ್ನಮ್ಮ K.	5:00	ರತ್ನಮ್ಮ K.						
9	ಮಂಜುಳ T.	9:00	ಮಂಜುಳ T.	5:00	ಮಂಜುಳ T.						

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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DATE: 06-08-2018				DATE: 06-08-2018			
Sl. No.	Name	Time	Signature	Sl. No.	Name	Time	Signature
Admin Block				Girls Hostel			
1	1	...	...	...
2	2	...	...	...
3	3	...	...	...
Library Block				Boys Hostel			
1	1	...	...	...
2	2	...	...	...
3	3	...	...	...
4	4	...	...	...
5	Bio Technology			
Paradey Block				Common Area			
1	1	...	...	...
2	2	...	...	...
3	3	...	...	...
4	4	...	...	...
Academic Block				Principal			
1	Sapthagiri College of Engineering			
2	Chikkasandra, Mysore Road,			
3	Bangalore - 560057			
4	Principal			
5	Sapthagiri College of Engineering			
6	Chikkasandra, Mysore Road,			
7	Bangalore - 560057			
8	Principal			
9	Sapthagiri College of Engineering			

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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DATE: 10-06-2018				DATE: 10-06-2018			
Sl. No.	Name	To	Signature	Sl. No.	Name	To	Signature
Admission Block				Girls Hostel			
1	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	1	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
2	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	2	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
3	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	3	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
Library Block				Boys Hostel			
1	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	1	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
2	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	2	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
3	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	3	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
4	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	4	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
5	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ				
Faraday Block				Bio Technology			
1	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	1	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
2	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ				
3	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ				
4	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ				
Academic Block				Common Area			
1	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	1	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
2	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	2	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
3	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	3	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
4	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	4	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
5	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	5	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
6	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	6	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ
7	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ				
8	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ				
9	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ	ಶ್ರೀಮತಿ				

Principal
Sapthagiri College of Engineering
Chikkavandur, Hosanghatta Road,
Bangalore- 560 057



SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057


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MAINTENANCE BILLS

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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MICROLAB INSTRUMENTS #5/2, 8 th Cross, Bandappa Road, Akkiyappa Compound, Yeshwanthpur, Bangalore - 560 022. Ph: 080-23477233 Mob: 897093733C, 9591987980		Invoice No. 2017-230 Date 07-08-2017 Buyers Order No. Date Buyers TIN/CST No. Our Banker Corporation Bank, Yeshwanthpur, Bangalore - 560 022. Bank A/C No. 042601601000170 Bank IFSC Code No. CORP0000426 Mode of Delivery Hand Delivery Terms of Payment 100% against delivery Mode of Payment Through Cheque/DD		
To The Principal Sapthagiri Engineering College Bangalore				
Sl.No	Description	Qty	Rate/Unit	Amount
01.	Servicing of QPSK Trainer Kit	01 No.	Rs.1,000-00	Rs.1,000-00
02.	Servicing of DPSK Trainer Kit	01 No.	Rs.1,000-00	Rs.1,000-00
	Sub Total			Rs.2,000-00
	ADD CGST 14%			Rs.280-00
	ADD SGST 14%			Rs.280-00
	Total Amount A:			Rs.2,560-00
03.	Servicing of Fibre Optic Trainer Kit	01 No.	Rs.12,000-00	Rs.12,000-00
	Sub Total			Rs.12,000-00
	ADD CGST 9%			Rs.1,080-00
	ADD SGST 9%			Rs.1,080-00
	Total Amount B:			Rs.14,160-00
MICROLAB INSTRUMENTS # 5/2, 8th Cross, Bandappa Road Akkiyappa Compound Yeshwanthpur, Bangalore - 560 022		 Principal Sapthagiri College of Engineering Ghikkasandra, Hesaraghatta Road, Bangalore-550 057		
TOTAL AMOUNT: A+B=				Rs.16,720-00
Amount Chargeable (in words): Rupees Sixteen Thousand Seven Hundred & Twenty Only				
Company GSTIN No: 29AATPM6655N1Z5				
Declaration:			For Microlab Instruments	
We hereby declare that all particulars provided above are true & correct			 (Authorized Signatory)	

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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Classic
Power Systems & Services

Classic Power Systems & Services
7, 22nd Cross, Malagala Main Road, 2nd Stage, Nagarabhatta, Bangalore - 560091
CSS : +91 9611 257521 | +91 9880 959493, Tel : +91 90 2358 6655,
email : classic.ups@gmail.com

INVOICE

(Original)

M/s, Classic Power Systems & Services		Invoice No. SPAR093	Dated 17-Jan-2017
E-mail : classic.ups@gmail.com		Delivery Note	
Buyer M/s, SAPTHAGIRI COLLEGE OF ENGINEERING No. 14/5, Chikkasandra Hesaraghatta Main Road BANGALORE 560057		Supplier's Ref.	Other Reference(s)
		Despatch Document No.	Dated
		Despatched through BY HAND	Destination BANGALORE

Sl No.	Description of Goods	Amount
1	REPLACEMENT OF 4KVA UPS BOARD & SERVICE CHARGES	9,800.00
Total		9,800.00

Amount Chargeable (in words)
Rs. Nine Thousand Eight Hundred Only

Company's VAT TIN : **29540683662**
Company's CST No. : **29540683662**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s, Classic Power Systems & Services
Authorized Signatory

This is a Computer Generated Invoice

Sales & Service : UPS | Inverter | Batteries | Water Purifiers | Solar Lighting

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi

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Classic
Power Systems & Services


Classic Power Systems & Services

7, 22nd Cross, Malagala Main Road, 2nd Stage, Nagarabhatta, Bangalore - 560091
CSS : +91 9611 257521 | +91 9880 959493, Tel : +91 80 2358 6655,
email : classic.ups@gmail.com

INVOICE

(Original)

M/s, Classic Power Systems & Services	Invoice No. SPAR093	Dated 17-Jan-2017
E-mail : classic.ups@gmail.com	Delivery Note	
Buyer M/s, SAPTHAGIRI COLLEGE OF ENGINEERING No. 14/5, Chikkasandra Hesaraghatta Main Road BANGALORE 560057	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Dated
	Despatched through BY HAND	Destination BANGALORE

Sl No.	Description of Goods	Amount
1	REPLACEMENT OF AKVA UPS BOARD & SERVICE CHARGES	9,800.00
<p style="text-align: center;">  Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-562 057 </p>		Total
		9,800.00

Amount Chargeable (in words)

Rs. Nine Thousand Eight Hundred Only

E & O E

Company's VAT TIN : **29540683662**

Company's CST No. : **29540683662**

Declaration

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

for M/s, Classic Power Systems & Services



Authorized Signatory

This is a Computer Generated Invoice

Sales & Service : UPS | Inverter | Batteries | Water Purifiers | Solar Lighting



SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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An ISO 9001:2015 and 14001:2015 Certified Institution

		Classic Power Systems & Services <small># 7, 22nd Cross, Malagala Main Road, 2nd Stage, Nagarabhavi, Bangalore - 560091 C/S : +91 9611 257521 +91 9880 959483, Tel : +91 80 2358 6655, email : classic.ups@gmail.com</small>											
INVOICE		(Original)											
M/s, Classic Power Systems & Services E-mail : classic.ups@gmail.com Buyer M/s, SAPTHAGIRI COLLEGE OF ENGINEERING No. 14/5, Chikkasandra Hesaraghatta Main Road BANGALORE 560057		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. SPAR093</td> <td style="width: 50%;">Dated 17-Jan-2017</td> </tr> <tr> <td>Delivery Note</td> <td></td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>Despatch Document No.</td> <td>Dated</td> </tr> <tr> <td>Despatched through BY HAND</td> <td>Destination BANGALORE</td> </tr> </table>		Invoice No. SPAR093	Dated 17-Jan-2017	Delivery Note		Supplier's Ref.	Other Reference(s)	Despatch Document No.	Dated	Despatched through BY HAND	Destination BANGALORE
Invoice No. SPAR093	Dated 17-Jan-2017												
Delivery Note													
Supplier's Ref.	Other Reference(s)												
Despatch Document No.	Dated												
Despatched through BY HAND	Destination BANGALORE												
Sl No.	Description of Goods	Amount											
1	REPLACEMENT OF 5KVA UPS BOARD & SERVICE CHARGES	9,800.00											
Total		9,800.00											
Amount Chargeable (in words)		E & O E											
Rs. Nine Thousand Eight Hundred Only													
Company's VAT TIN : 29540683662 Company's CST No. : 29540683662 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for M/s, Classic Power Systems & Services  Authorized Signatory											
This is a Computer Generated Invoice													
Sales & Service : UPS Inverter Batteries Water Purifiers Solar Lighting													

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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TIN : 29880057534 CST : 71673556		TAX INVOICE <h3 style="margin: 0;">UDAY ENGINEERS</h3>		Phone : 080-23283700 Fax : 080-23284882 Mobile : 9886886719 9845156442	
 UDAY ENGINEERS Since - 1992		#122, 3rd Main Road, Sampige Layout, Prasanthnagar, Bengaluru - 560 079. E-mail : udayengr@gmail.com WEB : www.udayengineers.com			
M/s. THE PRINCIPAL SAPTHAGIRI COLLEGE OF ENGINEERING 14/5 CHIKKASANDRA, HESARAGATTA MAIN ROAD, BANGALORE -57		INVOICE No. 044		DATE: 10/11/2015	
Party's TIN No.:		Your Order No.:		KVAT -044	
Despatched :		HOD ECE DEPT		Date :	
D.C. No. :		Date :		Date :	
Sl. No.	PARTICULARS	QTY.	RATE (Rs) EACH	Amount (Rs.)	
01	(SERVICING CHARGES FOR EQUIPMENT) FIRING CIRCUIT KIT	03 No.	400/=	1,200=00	
			Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057		
			TOTAL :	1,200=00	
			VAT 14.5 %	-----	
			CST %	-----	
Rupees in words : One Thousand two Hundred Only			GRAND TOTAL 1,200=00		
Receivers Signature with seal		Terms & Conditions 1. Interest @ 30% will be charged if payment is not made within 30 days. 2. All disputes subject to Bangalore Jurisdiction only. 3. Goods once sold will not be taken back.			
		 For UDAY ENGINEERS <i>Chandana S.</i>			



SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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D-G SERVICE BILLS

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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SAPTHAGIRI COLLEGE OF ENGINEERING, BANGALORE - 57. (2)

SL NO	GENERATOR DETAILS	DATE OF PURCHASE	AMOUNT
1	3-PHASE, 250 KVA, 200KW, 415V, 347.8A, 50Hz, 1500RPM	20-7-2007	13,48,000/-


SL NO	SERVICE	DATE	AMOUNT
1	ANNUAL SERVICE	28-09-2012	55,000/-
2	ANNUAL SERVICE	03-04-2014	42,610/-
3	ANNUAL SERVICE	04-04-2015	27,200/-

Jan
HOD/EEE
PRINCIPAL
Sapthagiri College of Engineering
Chikkasandra, Hesaraghatta Road,
Bangalore-560 057

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


SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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 N. B. POWER SYSTEMS <small>(Dealers: Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset, Sales & Service)</small> # 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10 Ph : 41245119 Mob : 9448082784, 98806 33600		HONDA POWER PRODUCTS		
No. 133		CASH BILL		
To : <i>Sapthagiri Engineering College Hesaraghatta main road Chikkasandra Bangalore</i>		Date: <i>4/4/2015</i> TIN : 29151121686 D.C. No. Date.		
Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs. P.
01	<i>250Kva Kirloskar AG Set with cooled Hose Assembly units</i>	<i>2 sets</i>	<i>1200</i>	<i>2400 00</i>
02	<i>labour chage (fitting)</i>	<i>-</i>	<i>1200</i>	<i>1200 00</i>
<i>[Signature]</i> <i>[Signature]</i> 9/14		Total		3600 00
(Rupees in Words) <i>Three thousand Six</i> <i>hundred only</i>		For N.B. POWER SYSTEMS <i>[Signature]</i> Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057		

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057








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 N. B. POWER SYSTEMS <small>(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset, Sales & Service)</small> # 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10 Ph : 41245119 Mob : 9448082784, 98806 33600		HONDA POWER PRODUCTS			
No. 134	CASH BILL	Date 10/4/2015			
To : Sapthagiri Engineering College Hesaraghatta Main Road Chikkasandra Bangalore		TIN : 29151121686 Qt. No. 219 Date 10/4/2015			
Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	P.
01	250 Kva Kirloskar Green D G Set Water Cooled Engine overhauling				
	① Kirloskar oil	30lt	340X36	10200	Rs
	② oil filter Assy	2 nos	1750X2	3500	Rs
	③ Diesel filter Assy	2 nos	1500X2	3000	Rs
	④ Lubric oil	10 lt	275X10	2750	Rs
	⑤ O' rings Assy	2 nos	350X2	700	Rs
	⑥ Labor charges (overhauling)		3500	3500	Rs
Total				23600	Rs
<div style="display: flex; justify-content: space-between;"> <div> <p>Sapthagiri College of Engineering Bangalore</p> <p>SECURITY IN CHECKED</p> <p>Date: 10-04-2015</p> <p>Time In: 1-00 PM</p> <p>Sec. Sign: M.N. Subb</p> <p>Vehicle No: KA-01-M-A-7590</p> </div> <div> <p>For N.B. POWER SYSTEMS</p> <p><i>[Signature]</i> 10/4/15 Principal</p> </div> </div>					
(Rupees in Words) Twenty Three thousand Six hundred and Fifty only					

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

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057



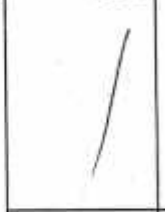

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 N. B. POWER SYSTEMS 				
# 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10 Ph : 41245119 Mob : 9448082784, 98806 33600				
QUOTATION <small>Subject to Bangalore Jurisdiction</small>	No. 219 Date : 04-04-2015	To, Sapthagiri Engineering College Hessaraghatta Main Road, Chikkasandra Bangalore		
Si. No.	PARTICULARS	Qty.	RATE PER UNIT Rs. Ps.	AMOUNT Rs. Ps.
1.	250 KVA Kirloskar Green DG Set, Water Cooled Engine Overhauling			
	a. Kirloskar Oil	30 L	340 00	10,200 00
	b. Oil Filter Assembly	2	1,750 00	3,500 00
2.	c. Diesel Filter Assembly	2	1,500 00	3,000 00
	d. Coolant Oil	10 L	275 00	2,750 00
	e. Overing Assembly	2	350 00	700 00
3.	f. Labour Charges (Overhauling Charges)		3,500 00	3,500 00
	TOTAL			23,650 00
<div style="position: relative;"> <div style="position: absolute; top: 10px; left: 10px; font-style: italic;"> Same as rates of last year </div> <div style="position: absolute; bottom: 10px; left: 10px;"> TIN : 29151121686 </div> </div>				
Warranty :		Delivery Period :		
Payment : Immediately		Taxes :		
Freight :		For N. B. POWER SYSTEMS 		
Validity :				
Errection and Commissioning :				
AUTHORISED DISTRIBUTORS FOR :				
				

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




SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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 N. B. POWER SYSTEMS <small>(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset, Sales & Service)</small> <small># 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10</small> <small>Ph : 41245119 Mob : 9448082784, 98806 33600</small>		HONDA <small>POWER PRODUCTS</small>			
No.	115	CASH BILL	Date..... 3/4/2014		
To :		TIN : 29151121686			
Sapthagiri Engineering College		DE. No. 135			
Hesaraghatta Urban Road		Date..... 3/3/2014			
Bangalore					
Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	P.
01	250 Kva Kirloskar D-h set water cooled engine over allly	01			
	① Kirloskar oil	30 ltr	340x30	10200 =	✓
	② oil filter Assembly	2 no	1700x2	3500	✓
	③ Diesel filter Assembly	2 no	1500x2	3000 =	✓
	④ Coolant oil	10 ltr	10x225	2250	✓
	⑤ By pass filter	01 no	1800	1800	✓
	⑥ Air filter Assembly	1 no	8500	8500	✓
	⑦ labor charges (over allly charges)	01	3000	3000	✓
 4/4		 /			
		Total		32750	✓
(Rupees in Words..... Thirty two thousand Seven hundred and fifty only)		For N.B. POWER SYSTEMS  Principal			
		Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057			

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 N. B. POWER SYSTEMS <small>(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset, Sales & Service)</small> # 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10 Ph : 41245119 Mob : 9448082784, 98806 33600		HONDA POWER PRODUCTS			
No. 116		CASH BILL			
To : Sapthagiri Engineering College Boys Hostel Hesaraghatta Main Road Bangalore		TIN : 29151121686 Dt. No. 136 Date: 21/3/2014			
Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	P.
01	10 kva Kirloskar D-h set	01			
	Kirloskar Engine Overhaul				
02	Kirloskar oil	10 ltr	340X10	3400	00
03	Diesel filter Assembly	1 no	1350	1350	00
04	Diesel filter Assembly	2 no	900X2	1800	00
05	Coolant oil	5 ltr	275X5	1375	00
06	Kirloskar Churns (Overhaul parts)	01	2000	2000	00
Recd 3/4/14				Total 9925/00	
(Rupees in Words) Nine Thousand Nine hundred Twenty-five (only)		For N.B. POWER SYSTEMS  Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057			

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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No: SCE/ADM/ 342/13-14

28th March 2014

M/s N.B.Power Systems
2864/9, 13th main, E block
II stage Rajajinagar
Subramanyanagar
Bangalore - 560 010
Ph: 41245119/9448082784

Sir,

Sub: Work order for Repair/Service of **DG Set Of College & Boys Hostel** - reg.
Ref: Your quotation letter No.135/136 dated 25.03.14

With reference to the subject cited above, we are issuing this Work order for the Repair/Service of **DG Set Of College & Boys Hostel** indicated in the table below to the rate negotiated therein.

SL No.	Description	Qty	Unit Price
	250 KVA Kirloskar Water Cooled DG set self start		
1	Kirloskar oil	30lrs	
2	Oil filter Assembly	2 nos.	
3	Diesel Filters Assembly	2 nos.	
4	Coolant Oil	10lrs	
5	Bypass Filter Assembly	1 no.	
6	Air filter Assembly	01	
7	Over oiling charges		
	20 KVA Kirloskar Water Cooled DG set Self Start		
1.	Kirloskar oil	10lrs	
2.	Oil filter Assembly	1 no.	
3.	Diesel Filters Assembly	2 nos	
4.	Coolant Oil	5 nos	
	Total Labour charges | Rs.500/-		
	Total		42,615.00

Thanking you,

Yours faithfully

I. P.O.



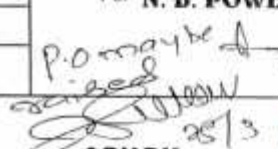



[Signature]
28/3/14

Principal
SAPTHAGIRI COLLEGE OF ENGINEERING
Chikkasandra, Hesaraghatta Road

14/S, Chikkasandra, Hesaraghatta Main Road, Bangalore - 560 057, KARNATAKA, Tel: 080 - 2837 2801/02/03/04/05/06/07/08/09/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1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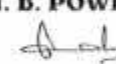




SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi
An ISO 9001:2015 and 14001:2015 Certified Institution

 N. B. POWER SYSTEMS 						
# 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10 Ph : 41245119 Mob : 9448082784, 98806 33600						
QUOTATION Subject to Bangalore Jurisdiction	No. 135 Date: 25/3/2014	To, Sapthagiri Engineering College Hesaraghatta Main Road Bangalore				
Sl. No.	PARTICULARS	Qty.	RATE PER UNIT	AMOUNT	Rs.	Ps.
01	230vrs Kirloskar D.G set Kegic assembly					
	① Kirloskar oil	30ltr	231 340x30	10200	Rs.	
	② oil filter Assembly	2nos	1750x2	3500	Rs.	
	③ Diesel filter Assembly	2nos	1500x2	3000	Rs.	
	④ Coolant oil	10ltr	215x10	2150	Rs.	
	⑤ By pass filter	1nos	1500	1500	Rs.	
	⑥ Labor charges (overhead)	01	4000	4000	Rs.	
	⑦ Air filter Assembly	01	8500	8500	Rs.	
	10865					
	33700					
	44615					
	- 2000					
	42615					
	TIN : 29151124686					
	Total labour charges 18500/-					
				33750	Rs.	
Warranty : —		Delivery Period : —				
Payment : 100% ahead with order		Taxes : —				
Freight : —		For N. B. POWER SYSTEMS  ASHOK LEYLAND GENSETS CUMMINS Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057				
Validity : —						
Erection and Commissioning : —						
AUTHORISED DISTRIBUTORS FOR :						
						

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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 N. B. POWER SYSTEMS 				
# 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10 Ph : 41245119 Mob : 9448082784, 98806 33600				
QUOTATION Subject to Bangalore Jurisdiction	No. 136 Date: 25/3/2014	To, <i>Sapthagiri Engineering College</i> <i>Basu - Hattal</i> <i>Hesaraghatta Main Road</i> <i>Bangalore</i>		
Sl. No.	PARTICULARS	Qty.	RATE PER UNIT Rs. Ps.	AMOUNT Rs. Ps.
01	20 kw Kirloskar Diesel			
02	Kirloskar oil	1044	340x10	3400 00
03	oil filter assembly	1000	1350	1350 00
04	Diesel filter assembly	200	900x2	1800 00
05	coolant oil	5000	275x5	1375 00
06	Labor charge (knowing charge)	01	3000	3000 00
			Total	10865 00
				10865 33750 44615
TIN : 29151121686				
Warranty :		Delivery Period :		
Payment : 100% along with order		Taxes :		
Freight :		For N. B. POWER SYSTEMS 		
Validity :				
Erection and Commissioning :				
AUTHORISED DISTRIBUTORS FOR : <div style="display: flex; justify-content: space-around; align-items: center;">     </div>				

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

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057


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An ISO 9001:2015 and 14001:2015 Certified Institution


CASH BILL

N.S. POWER SYSTEMS		No. 6/2, Kamadenu Complex, 1st Floor, J.C. Road, Bangalore - 02. Ph : 41245119 Mobile : 94480 82784, 98806 33600			
No. 245	Date 3/10/2012				
To: Sapthagiri Engineering college Boys Hostel Hesaraghatta main Road Bangalore - 90	D.C. No.				
	Date				
Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	P.
01	Radiator Cable Assembly charged for year 20 KVA D.G. SET	01		5500	00
02	Coolant 5 Ltrs	5 Ltrs	260x5	1300	00
<p>Finance Section</p> <p>8/10/12</p> <p>Boy's Hostel</p> <p>RM 3/10/12</p> <p>NAAGANNA C 9448393072</p>		<p>THRU [389568/8-10-12/1521740] -</p> <p>46190 23750 69940 - 55000 (Paid) 14940 + 6800 21740</p>			
For Sapthagiri College of Engineering		Chairman			
Total				6800	00
(Rupees in Words) Six thousand Eight hundred only		For N.S. POWER SYSTEMS			
		Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057			

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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CASH BILL



N.S. POWER SYSTEMS
No. 6/2, Kamadenu Complex, 1st Floor, J.C. Road, Bangalore - 02.
Ph : 41245119 Mobile : 94480 82784, 98806 33600

No. 236 Date 10/9/2012

To : Sapthagiri Engineering College
Boys Hostel
Heeraghatta Main Road
Bangalore.

Ac No. 423
Date 30/8/2012




Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	P.
	<u>20 Kva Kirloskar D.G. Set. introduced</u>				
01	<u>Primer Rings & Unions Asstly</u>	<u>3 sets</u>		<u>18000</u>	<u>00</u>
02	<u>Valve relief Asstly 3" sets</u>	<u>3 sets</u>		<u>2500</u>	<u>00</u>
03	<u>Head Recondition charges & Valve Lapping & Set as per</u>	<u>3 nos</u>		<u>4500</u>	<u>00</u>
04	<u>Woolap slide Asstly</u>	<u>3 nos</u>		<u>3300</u>	<u>00</u>
05	<u>Pump Servicing (excl Amps Asstly)</u>	<u>01</u>		<u>2500</u>	<u>00</u>
06	<u>Radiator Asstly Reconditioning</u>	<u>01</u>		<u>2000</u>	<u>00</u>
07	<u>Packing full for CR Ring Asstly</u>	<u>2 sets</u>		<u>3200</u>	<u>00</u>
08	<u>Engine oil 10 x 225</u>	<u>10 dls</u>		<u>2250</u>	<u>00</u>
09	<u>Coolant 4 dls 260 x 4</u>	<u>4 dls</u>		<u>1040</u>	<u>00</u>
10	<u>Excess pipe Asstly & Hose Asstly</u>	<u>2 sets</u>		<u>750</u>	<u>00</u>
11	<u>Full Rod 8" dia set</u>	<u>full set</u>		<u>650</u>	<u>00</u>
12	<u>Overruling charges Klabarehoy</u>	<u>-</u>		<u>5000</u>	<u>00</u>
Total				<u>46190</u>	<u>00</u>

(Rupees in Words) Forty Six Thousand
One hundred Ninety - only

For N.S. POWER SYSTEMS
Principal
Sapthagiri College of Engineering
Chikkasandra, Heeraghatta Road,
Bangalore-560057

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057


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N. B. POWER SYSTEMS <small>(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset)</small> <small># 2854/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10</small> <small>Ph : 41245119 Mob : 9448082764, 98806 33600</small>							
TAX INVOICE							
To: Sapthagiri Engineering College Hessaraghatta Main Road, Chikkasandra Bangalore				INVOICE No. 005		DATE: 11-08-2017	
PARTY'S TIN No. TIN No. : STIN : Own Use				P.O. / DC No. Vehicle. No.		COMPANY TIN No. TIN : 29151121686 GSTIN : 29AEBPN5715Q1ZW	
PRODUCT DESCRIPTION				HSN Code / SA Code	QTY.	RATE	AMOUNT
1 250 KVA DG Set Changeover Switch Assembly with panel board, 630 Amps <div style="border: 1px solid black; padding: 5px; margin: 10px;"> Sapthagiri College of Engineering Bangalore SECURITY IN CHECKED Date: 11/08/2017 Time In: 2:00 PM Sec. Sign: [Signature] Vehicle No: KA-02-B-7600 </div>				8537	1	46,000.00	46,000 00
						Sub Total	46,000 00
						CGST @ 14 %	6,440 00
						SGST @ 14 %	6,440 00
						IGST @ %	
						Grand Total	58,880 00
E Way Bill No. AMOUNT (IN WORDS) RUPEES Fifty eight thousand eight hundred and eighty eight only				For N. B. POWER SYSTEMS <div style="text-align: center;">   </div>			
TERMS & CONDITIONS <small>No Credit</small> <small>Interest @ 24% p.a. will be charges from the due date.</small> <small>Subject to Bangalore Jurisdiction only</small>				RECEIVED IN GOOD CONDITION <small>(SIGNATURE) PRINCIPAL</small> <small>(SEAL) Saptagiri College of Engineering</small> <small>Chikkasandra, Hessaraghatta Road,</small> <small>Bangalore - 560 057</small>			
SALES • SERVICE • SPARES • HIRING							

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 N. B. POWER SYSTEMS <small>(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset, Sales & Service)</small> # 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10 Ph : 41245119 Mob : 9448062784, 98806 33600		HONDA POWER PRODUCTS			
No. 133		CASH BILL			
To : <i>Sapthagiri Engineering College</i> <i>Hesaraghatta Main Road</i> <i>Chikkasandra Bangalore</i>		Date: <i>4/4/2015</i> TIN : 29151121686 D.C. No. Date:			
Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	P.
01	<i>2 idkra Kirloskar DG sets</i>	2 sets	1200	2400	00
02	<i>labour charge (4 hrs)</i>	-	1200	1200	00
<i>[Signature]</i> <i>[Signature]</i> Total				3600	00
(Rupees in Words) <i>Three thousand Six</i> <i>hundred only</i> only)					
For N.B. POWER SYSTEMS <i>[Signature]</i> Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057					




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 N. B. POWER SYSTEMS <small>(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset, Sales & Service)</small> <small># 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10</small> <small>Ph : 41245119 Mob : 9448082784, 98806 33600</small>		HONDA <small>POWER PRODUCTS</small>			
No. 163		CASH BILL			
To : Sapthagiri Engineering College Boys Hostel Chikkasandra Bangalore		TIN : 29151121686 Date: 26/3/2016 D.C. No. _____ Date _____			
Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	P.
01	90KVA Hore-Arby Set	1	3000/-	3000	✓
02	90KVA Hore-Arby Chups	1	1200/-	1200	✓
03	labare (fifty chaps) Genet Chup.	01	2500	2500	✓
28/03/16 28/03/16 Rounded off to Rs 6500/- 28/3/2016					
Total				6700	✓
(Rupees in Words) Six thousand Seven hundred only					
For N.B. POWER SYSTEMS  Principal Sapthagiri College of Eng Chikkasandra, Hosaragha Bangalore-560 057					

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 N. B. POWER SYSTEMS <small>(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset, Sales & Service)</small> # 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10 Ph : 41245119 Mob : 9448082784, 98808 33600		HONDA POWER PRODUCTS			
No. 165	CASH BILL	Date <u>4/4/2016</u>			
To : <i>Sapthagiri Engineering College</i> <i>Hostel Chikkasandra</i> <i>Hesaraghatta Main Road</i> <i>Bangalore</i>		TIN : 29151121686 D.C. No. _____ Date _____			
Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	P.
01	<i>spare battery</i>	01	5500.00	5500	-
02	<i>knife/battery for car</i>	01	3500.00	3500	-
03	<i>battery power cut</i>	01	500.00	500	-
 8/4/16				Total	9500/-
(Rupees in Words) <i>Nine thousand five hundred only</i>		For N.B. POWER SYSTEMS  Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057			

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N. B. POWER SYSTEMS		HONDA POWER PRODUCTS			
(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Generators, Sales & Service)					
# 2884/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10 Ph : 41245119 Mob : 9448082784, 96806 33600					
No.	150	CASH BILL	Date: 4/11/2015		
To : Sapthagiri Engineering College Bays Road, Hosur, Bengaluru		TIN : 29151121686 D.C. No. _____ Date: _____			
Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	P.
01	40kva Kirloskar D.H. set water cooled Alsthorn 440V engine only	01			
	① Kirloskar oil	14.14	311 x 14	4900	00
	② Diesel filter Assembly	2 nos	1500 x 2	3000	00
	③ oil filter Assembly	1 nos	1500 x 1	1500	00
	④ O' ring set	2 set	300 x 2	1600	00
	⑤ coolant oil	1 1/2 set	300 x 1 1/2	450	00
	⑥ labor charge (overly charge)	01	3000	3000	00
Rounded off to Rs 14,000/-					
Signature: [Signature]					
		Total		14,750	00
(Rupees in Words) Fourteen thousand seven hundred fifty only		For N.B. POWER SYSTEMS Principal Sapthagiri College of Engineering Chikhasandra, Hebbal Road, Bangalore-560 057			

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N. B. POWER SYSTEMS			HONDA POWER PRODUCTS	
(Dealers: Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset, Sales & Service)				
# 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10				
Ph : 41245119 Mob : 9448082784, 98806 33600				
No.	149	CASH BILL	Date <u>4/11/2015</u>	
To :	Sapthagiri Engineering College Hesaraghatta main Road Chikkasandra Bangalore		TIN : 29151121686	
			D.C. No. _____	
			Date _____	
Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs. P.
01	250 KVA Kirloskar B.H set with cooled electric start engine only	01		
	① Kirloskar oil	30ltr	350x30	10500
	② oil filter - Ashby	2 nos	1700x2	3500
	③ Diesel filter - Ashby	2 nos	1500x2	3000
	④ coolant oil	5ltr	300x5	1500
	⑤ Bay Pass filter - Ashby	01 no	1500	1500
	⑥ 'O' Rings	2 sets	800x2	1600
	⑦ labor charge (monthly charges)	01	3500	3500
			Total	25400
Sapthagiri College of Engineering Bangalore		Sapthagiri College of Engineering Bangalore		
SECURITY IN CHECKED		SECURITY OUT CHECKED		
Date: <u>4/11/2015</u>		Date: <u>4/11/2015</u>		
Time: <u>12:45 PM</u>		Time: <u>3:00 PM</u>		
Sec. Sign: <u>M.N. Ashby</u>		Sec. Sign: <u>M.N. Ashby</u>		
Vehicle No: <u>KA-02 M.K. 4575</u>		Vehicle No: <u>KA-02 M.K. 4575</u>		
<u>25400/-</u>				
4/11/15		For N.B. POWER SYSTEMS		
(Rupees in Words) <u>Twenty five thousand</u>				
<u>four hundred only</u>				
		Rounded off to <u>25000</u>		
		Principal		
		Sapthagiri College of Engineering		
		Chikkasandra, Hesaraghatta Road,		
		Bangalore-560 057		

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N. B. POWER SYSTEMS
2864/9, 13th Main, 'E' Block, II Stage Rajajinagar,
Subramanyanagar, Bangalore - 10
Ph : 41245119 Mob : 9448082784, 98806 33600



QUOTATION
Subject to Bangalore Jurisdiction

No. 219
Date: 04-04-2015

To,
Sapthagiri Engineering College
Hessaraghatta Main Road, Chikkasandra
Bangalore

Sl. No.	PARTICULARS	Qty.	RATE PER UNIT		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1.	250 KVA Kirloskar Green DG Set, Water Cooled					
	Engine Overhaling	30 L	340	00	10,200	00
	a. Kirloskar Oil	2	1,750	00	3,500	00
	b. Oil Filter Assembly	2	1,500	00	3,000	00
2.	c. Diesel Filter Assembly	10 L	275	00	2,750	00
	d. Coolant Oil	2	350	00	700	00
	e. Overing Assembly		3,500	00	3,500	00
3.	f. Labour Charges (Overhaling Charges)				23,650	00
	TOTAL					





Same as rates of last year

TIN : 29151121686

Warranty :
Payment : Immediately
Freight :
Validity :
Erection and Commissioning :

Delivery Period :
Taxes :
For **N. B. POWER SYSTEMS**

AUTHORISED DISTRIBUTORS FOR :







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

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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572



N. B. POWER SYSTEMS

2864/9, 13th Main, 'E' Block, II Stage Rajajinagar,
Subramanyanagar, Bangalore - 10
Ph : 41245119 Mob : 9448082784, 98806 33600


KIRLOSKAR
GREEN
POWER IDEAS

QUOTATION Subject to Bangalore Jurisdiction	No. 090 Date : 08-03-2019	To, Sapthagiri Engineering College Hesaragatta Main Road Bangalore
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Sl. No.	PARTICULARS	Qty.	RATE PER UNIT		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
1.	250 KVA Kirloskar DG Set Water Cooled, Electric start Engine overolling charges					
2.	a. Oil 15W40Grade	30 Ltrs	300	00	9,000	00
	b. Diesel Filter Assembly	2 Nos.	1,250	00	2,500	00
	c. Oil Filter Assembly	2 Nos.	1,500	00	3,000	00
	d. Coolent	5 Lts.	290	00	1,450	00
	e. Engine Overolling charges		4,500	00	4,500	00
	f. 400 Sq mm Copper Lux	4 Nos.	350	00	1,400	00
Sub Total					21,850	00
CGST @ 9%					1,966	50
SGST @ 9%					1,966	50
Grand Total					25,783	00

GSTIN : 29AEBPN5715Q1ZW
TIN : 29151121686


Warranty : _____	Delivery Period : less 12-3-00
Payment : Immediate	Taxes : Inclusive 24000 = 0
Freight : _____	For N. B. POWER SYSTEMS
Validity : _____	Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road Bengaluru 560057
Errection and Commissioning : _____	This is a computer generated statement and does not require a signature.




HONDA
POWER PRODUCTS



ASHOK
LEYLAND







ELEMAX



CUMMINS

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057



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 N. B. POWER SYSTEMS <small>(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset)</small> <small># 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10</small> <small>Ph : 41245119 Mob : 9449082784, 98806 33600</small>					
TAX INVOICE					
To, Sapthagiri Engineering College Hessaraghatta Main Road, Chikkasandra Bangalore			INVOICE No. 111 DATE: 04-07-2018 P.O./DC No. Vehicle No. L.R. No.		
PARTY'S TIN No. TIN No. : GSTIN : Own use			COMPANY TIN No. TIN : 29151121586 GSTIN : 29AEBPN5715Q1ZW		
SI	PRODUCT DESCRIPTION	HSN Code / SA Code	QTY	RATE	AMOUNT
1	250 KVA Kirloskar DG Set, water cooled, Electric start, Fuel Assembly		1	3,000.00	3,000 00
2	8 mm Hose Assembly		1 No.	450.00	450 00
3	Banzo Assembly		1 No.	250.00	250 00
4	Copper Washer		12 Nos.	15.00	180 00
5	Fitting and Labour charges			2,500.00	2,500 00
Sub Total					6,380 00
CGST @ 9 %					574 50
SGST @ 9 %					574 50
IGST @ %					
Grand Total					7,529 00
E Way Bill No.					
AMOUNT (IN WORDS) RUPEES Seven thousand five hundred and twenty nine only			For N. B. POWER SYSTEMS 		
TERMS & CONDITIONS <small>No Credit</small> <small>Interest @ 24% p.a. will be charges from the due date.</small> <small>Subject to Bangalore Jurisdiction only.</small>			RECEIVED IN GOOD CONDITION (SIGNATURE & RUBBER STAMP) 		
SALES • SERVICE • SPARES • HIRING					

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



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 N. B. POWER SYSTEMS <small>(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset)</small> <small># 2064/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10</small> <small>Ph : 41245119 Mob : 9448632784, 98806 33600</small>					
TAX INVOICE					
To, Sapthagiri Engineering College Hessaraghatta Main Road, Chikkasandra Bangalore			INVOICE No. 122 DATE: 16-08-2018 P.O./ DC No: Vehicle. No. L.R. No.		
PARTY'S TIN No. TIN No. : GSTIN : Own use			COMPANY TIN No. TIN : 29181121886 GSTIN : 29AEBPN5715Q1ZW		
Sl. No.	PRODUCT DESCRIPTION	HSN Code / SA Code	QTY.	RATE	AMOUNT
1	250 KVA Kirloskar DG Set, water cooled, Electric start, Relay Assembly		1	6,750.00	6,750 00
2	Fitting and Labour charges			3,500.00	3,500 00
				Sub Total	10,250 00
				CGST @ 9 %	922 50
				SGST @ 9 %	922 50
				IGST @ %	
				Grand Total	12,095 00
E Way Bill No:					
AMOUNT (IN WORDS) RUPEES Twelve thousand and ninty five only			For N. B. POWER SYSTEMS		
TERMS & CONDITIONS <small>No Credit</small> <small>Interest @ 24% p.a. will be charges from the due date.</small> <small>Subject to Bangalore Jurisdiction only</small>			RECEIVED IN GOOD CONDITION (SIGNATURE & RUBBER STAMP)		
SALES • SERVICE • SPARES • HIRING					
Principal Sapthagiri College of Engineering Chikkasandra, Hessaraghatta Road Bangalore-560 057					

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 N. B. POWER SYSTEMS <small>(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset)</small> <small># 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10</small> <small>Ph : 41245119 Mob : 9448062784, 98806 33800</small>																																																					
TAX INVOICE																																																					
To, Sapthagiri Engineering College Chikkasandra, Hesaraghatta Main Road Bangalore			INVOICE No. 075 DATE: 07-05-2018 P.O. / DC No. Vehicle. No. L.R. No.																																																		
PAN No. : PARTY'S TIN No.			COMPANY TIN No. TIN : 29151121686 GSTIN : 29AEBPN5715Q1ZW																																																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">Sl</th> <th style="width: 45%;">PRODUCT DESCRIPTION</th> <th style="width: 10%;">HSN Code / SA Code</th> <th style="width: 10%;">QTY.</th> <th style="width: 15%;">RATE</th> <th style="width: 15%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>250 KVA kirloskar DG Set, water cooled, Self Start AVR Assembly</td> <td></td> <td>1 No.</td> <td>11,500.00</td> <td>11,500 00</td> </tr> <tr> <td>2</td> <td>Fitting and Labour charges</td> <td></td> <td></td> <td>2,500.00</td> <td>2,500 00</td> </tr> <tr> <td colspan="5" style="text-align: right;">Sub Total</td> <td>14,000 00</td> </tr> <tr> <td colspan="5" style="text-align: right;">CGST @ 9 %</td> <td>1,260 00</td> </tr> <tr> <td colspan="5" style="text-align: right;">SGST @ 9 %</td> <td>1,260 00</td> </tr> <tr> <td colspan="5" style="text-align: right;">IGST @ %</td> <td></td> </tr> <tr> <td colspan="5" style="text-align: right;">Grand Total</td> <td>16,520 00</td> </tr> </tbody> </table>						Sl	PRODUCT DESCRIPTION	HSN Code / SA Code	QTY.	RATE	AMOUNT	1	250 KVA kirloskar DG Set, water cooled, Self Start AVR Assembly		1 No.	11,500.00	11,500 00	2	Fitting and Labour charges			2,500.00	2,500 00	Sub Total					14,000 00	CGST @ 9 %					1,260 00	SGST @ 9 %					1,260 00	IGST @ %						Grand Total					16,520 00
Sl	PRODUCT DESCRIPTION	HSN Code / SA Code	QTY.	RATE	AMOUNT																																																
1	250 KVA kirloskar DG Set, water cooled, Self Start AVR Assembly		1 No.	11,500.00	11,500 00																																																
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SGST @ 9 %					1,260 00																																																
IGST @ %																																																					
Grand Total					16,520 00																																																
<div style="display: flex; justify-content: space-between;"> <div> <p>E Way Bill No.</p> <p>AMOUNT (IN WORDS) RUPEES Sixteen thousand five hundred and twenty only</p> </div> <div> <p>For N. B. POWER SYSTEMS</p> <p>RECEIVED IN GOOD CONDITION</p> <p>(SIGNATURE & RUBBER STAMP)</p> </div> </div>																																																					
<p style="text-align: center;">TERMS & CONDITIONS</p> <p>No Credit Interest @ 24% p.a. will be charges from the due date. Subject to Bangalore Jurisdiction only.</p>																																																					
<p>SALES • SERVICE • SPARES • HIRING</p>																																																					


Sapthagiri College of Engineering
Bangalore

SECURITY IN CHECKED

Date: 07/05/18

Time In: 11:30



Sec. Sign: 

Vehicle No: 

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

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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 N. B. POWER SYSTEMS # 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10 Ph : 41245119 Mob : 9448082784, 98806 33800		KIRLOSKAR GREEN <small>POWER IDEAS</small>				
QUOTATION <small>Subject to Bangalore Jurisdiction</small>		No. 337 Date : 20-07-2017				
To, Sapthagiri Engineering College Hesaraghatta Main Road, Chikkasandra Bangalore						
Sl. No	PARTICULARS	Qty.	RATE PER UNIT Rs. Ps.		AMOUNT Rs. Ps.	
1	250 KVA DG Set Changeover Switch Assembly with panel board, 630 Amps.	1 No.	48,000	00	48,000	00
2	Cable connection work and lugs 240 Sq.mm (8 x 2 Nos. 150 Sq. mm (8 x 2 Nos.)		12,000	00	12,000	00
	TOTAL		58,000	00	58,000	00
1	250 KVA AMF Panel Board Assembly, Auto Mains Failure Assembly	1 No.	1,75,000	00	1,75,000	00
2	240 Sq.mm Cable (20 Mtrs., x 2) and labour work		40,000	00	40,000	00
	TOTAL		2,15,000	00	2,15,000	00
TIN : 29151121686						
Payment : 100% along with order		For N. B. POWER SYSTEMS 				
(GST Tax 28% Extra)						
GSTIN : 29AEBPN5715Q1ZW						
AUTHORISED DISTRIBUTORS FOR : <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"> HONDA POWER PRODUCTS </div> <div style="text-align: center;"> ASHOK LEYLAND GENSETS </div> <div style="text-align: center;"> ELEMAX </div> <div style="text-align: center;"> CUMMINS </div> </div>						

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

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N. B. POWER SYSTEMS

(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset)
2804/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10
Ph : 41245119 Mob : 9448082784, 98806 33000



TAX INVOICE

To,
Sapthagiri Engineering College
Hessaraghatta Main Road,
Chikkasandra
Bangalore

INVOICE No. 006 DATE: 11-08-2017

P.O. / DC No.

Vehicle No. L.R. No.

PARTY'S TIN No.

COMPANY TIN No.

TIN No.

TIN : 29151121686 GSTIN : 29AEBPN5715Q1ZW

GSTIN : Own use

PRODUCT DESCRIPTION	HSN Code / SA Code	QTY	RATE	AMOUNT
1 Cable connection work and lugs 240 Sq.mm (8 x 2 Nos.) 150 Sq. mm (8 x 2 Nos.)	8537	1	12,000.00	12,000 00
Sub Total				12,000 0
CGST @ 9 %				1,080 0
SGST @ 9 %				1,080 0
IGST @ %				
Grand Total				14,160 0

Sapthagiri College of Engineering
Bangalore
SECURITY IN CHECKED
Date: 11/08/2017
Time In: 10:00 AM
Set. Sign: [Signature]
Vehicle No: KA-02-B-7600

E-Way Bill No.

AMOUNT (IN WORDS) RUPEES.

Fourteen thousand one hundred and fifty only

For **N. B. POWER SYSTEMS**

TERMS & CONDITIONS

No Credit
Interest @ 24% p.a. will be charges from the due date.
Subject to Bangalore Jurisdiction only.

RECEIVED IN GOOD CONDITION



(SIGNATURE & RUBBER STAMP)

SALES • SERVICE • SPARES • HIRING

Principal
Sapthagiri College of Engineering
Chikkasandra, Hessaraghatta R
Bangalore-560 057

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi
An ISO 9001:2015 and 14001:2015 Certified Institution

N. B. POWER SYSTEMS		HONDA POWER PRODUCTS			
<small>(Dealers : Honda, Kirloskar, Cummins, Ashok Leyland Portable Genset, Sales & Service)</small> # 2864/9, 13th Main, 'E' Block, II Stage Rajajinagar, Subramanyanagar, Bangalore - 10 Ph : 41245119 Mob : 9448062784, 98806 33600					
No.	205	Date: 12/7/2017			
CASH BILL		TIN : 29151121686 D.C. No.: GSTIN: 29AEBPN5715Q1Z3 Date:			
To :	Sapthagiri Engineering College Hesaraghatta Main Road Chikkasandra Bangalore				
Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	P.
01	250 kVA Kirloskar Genset D.G. Set Water Cooled, Electronic Start, AVR Assembly (Auto voltage Regulator Assembly)	01	20500	20500	00
02	300 sqmm cable and terminal work with labour charges	4200	9000	9000	00
03	Exhaust work, S.M.S. and bands Supporting work & set house	-	12500	12500	00
Sapthagiri College of Engineering Bangalore SECURITY IN CHECKED Date: 12/07/2017 Time In: 11:20 AM Sec. Sign:  Vehicle No: KA-02-SL-8541		Total		48000	00
(Rupees in Words) <u>Forty Eight Thousand</u> <u>only</u>		For N.B. POWER SYSTEMS  Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road Bangalore-560 057			

web : www.sapthagiri.edu.in



SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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NON-IT BILLS

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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Tax Invoice

Entuple Technologies Pvt Ltd #2730, "TRIKANNARA", 80 Feet Road HAL 3rd Stage, Indiranagar, 5th floor Karnataka - 560038, India GSTIN/UIN: 29AACOE2927M1ZD State Name : Karnataka, Code : 29 CIN: U74999KA3010PTC052034 E-Mail : info@entuple.com www.entuple.com		Invoice No. ENT/INV/1815/170 Delivery Note Supplier's Ref. POV-22227 Buyer's Order No. SCE/ADM/356/18_19 Despatch Document No. Despatched through Terms of Delivery	Dated 9-Nov-2018 Mode/Terms of Payment 100% Against Installation & Delivery Other Reference(s)
Buyer Sapthagiri College of Engineering 14/5, Hesarghatta Main Road, Chikkasandra, Jalahalli West, Bangalore, Karnataka - 560057, India State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact person : Principal		Dated 15-Oct-2018 Delivery Note Date Destination	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cadence University Bundle Analog & Digital FE & BE (U33Y20L) No of Licences : 20 Output CGST@9% Output SGST@9% Round Off	85243111	18 %	1 Nos	5,93,220.00	Nos	5,93,220.00
							53,389.80
							53,389.80
							0.40
Total					1 Nos		7,00,000.00

Amount Chargeable (in words)
Indian Rupees Seven Lakh Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85243111	5,93,220.00	9%	53,389.80	9%	53,389.80	1,06,779.60
Total	5,93,220.00		53,389.80		53,389.80	1,06,779.60

Tax Amount (in words) : **Indian Rupees One Lakh Six Thousand Seven Hundred Seventy Nine and Sixty paise Only**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct
 2) Interest will be charged as per MSME Act 2006 on delayed payments after due date (as mentioned above)
 3) No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of receipt

Company's Bank Details
 Bank Name : **Cenara Bank- 5541 OD A/C**
 A/c No. : **2421261005541**
 Branch & IFS Code : **Mahadevapura & CNRB0002421**
 for Entuple Technologies Pvt Ltd

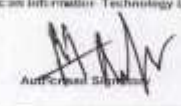
Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice



SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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Starcom Information Technology Limited.										STARCOM																																																							
408, Three Square, MG Road, Bangalore - 560001 Phone: +91 988 4763000, E-Mail: info@starcominfotech.com GSTIN: 29AAAC1388L2L																																																																	
INVOICE										Original to Receiver																																																							
Invoice No: SCTS-B/SCT/2017-18/155										Duplicate for Receiver																																																							
Invoice Date: 28.11.2017										Transfer to Supplier																																																							
To: SCT/ADM/MSA/17-18										By Courier																																																							
To Date: 28.11.2017										Date of Supply: 28.11.2017																																																							
From: Karnataka										Place of Supply: Bangalore																																																							
State Code: 29																																																																	
Details of Receiver/Client to:										Details of Consignee / Supplier to:																																																							
Name: M/s. Sapthagiri Engineering College										Name: M/s. Sapthagiri Engineering College																																																							
Address: 14/3, Hesaraghatta Main Road, Chikkasandra, Chikkasandra, Bengaluru - 560057										Address: 14/3, Hesaraghatta Main Road, Chikkasandra, Chikkasandra, Bengaluru - 560057																																																							
Contact Person: Prof. Sathya Raj M. H., Professor & HOD										Contact Person: Prof. Sathya Raj M. H., Professor & HOD																																																							
Contact No: 992326338										Contact No: 992326338																																																							
State: Karnataka										State: Karnataka																																																							
State Code: 29										State Code: 29																																																							
<table border="1"> <thead> <tr> <th rowspan="2">Sl. No.</th> <th rowspan="2">Name of Product / Service</th> <th rowspan="2">HSN / SAC</th> <th rowspan="2">JOM</th> <th rowspan="2">Qty.</th> <th rowspan="2">Rate</th> <th rowspan="2">Amount</th> <th rowspan="2">Less: Discount</th> <th rowspan="2">Taxable Value</th> <th colspan="2">CST</th> <th colspan="2">SGST</th> <th colspan="2">IGST</th> <th rowspan="2">Amount in Rs.</th> </tr> <tr> <th>Rate</th> <th>Amt</th> <th>Rate</th> <th>Amt</th> <th>Rate</th> <th>Amt</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TMS320C6748 L100K with KDS1070 Encoder</td> <td>847330</td> <td></td> <td>2</td> <td>26,500.00</td> <td>53,000.00</td> <td></td> <td>53,000.00</td> <td>9%</td> <td>4,770.00</td> <td>9%</td> <td>4,770.00</td> <td></td> <td></td> <td>62,540.00</td> </tr> <tr> <td colspan="16">Total</td> </tr> </tbody> </table>										Sl. No.	Name of Product / Service	HSN / SAC	JOM	Qty.	Rate	Amount	Less: Discount	Taxable Value	CST		SGST		IGST		Amount in Rs.	Rate	Amt	Rate	Amt	Rate	Amt	1	TMS320C6748 L100K with KDS1070 Encoder	847330		2	26,500.00	53,000.00		53,000.00	9%	4,770.00	9%	4,770.00			62,540.00	Total																	
Sl. No.	Name of Product / Service	HSN / SAC	JOM	Qty.	Rate	Amount	Less: Discount	Taxable Value	CST										SGST		IGST		Amount in Rs.																																										
									Rate	Amt	Rate	Amt	Rate	Amt																																																			
1	TMS320C6748 L100K with KDS1070 Encoder	847330		2	26,500.00	53,000.00		53,000.00	9%	4,770.00	9%	4,770.00			62,540.00																																																		
Total																																																																	
Total Amount in Rupees: Ninety Three Thousand Eight Hundred Ten Only										Total Amount before Tax: 59,500.00																																																							
Bank Remittance Details: Beneficiary Name: Starcom Information Technology Limited Bank Name: INDIAN BANK A/c No: 4154330267 IFSC Code: IDIB000H0000 Bank Branch & Address: No. 110, M. G. Road, Bangalore - 560008										Add: CST: 7,135.00 Add: SGST: 7,135.00 Tax Amount: 14,270.00 Total Amount after Tax: 93,810.00																																																							
GST Payable on Reverse Charge																																																																	
Certified that the particulars given above are true and correct For Starcom Information Technology Limited 																																																																	
Principal Sapthagiri College of Engineering Chikkasandra, Hesaraghatta Road, Bangalore-560 057																																																																	

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi
An ISO 9001:2015 and 14001:2015 Certified Institution



4, "Swathi", 1st Main, Opp. Singapura Garden, Lakshmipura Road, Abbigere,
Bangalore - 560 090. India Phone : +91-80-23253301, 23253302
E-mail : addblr2829@gmail.com / info@addblr.com Website : www.addblr.com



PERFORMA INVOICE

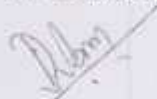
To, The Principal Sapthagiri College of Engineering Hesaghatta Main Road, Chikkasandra, Bangalore - 560 057		Our Ref:	ADD/PI/040/2016-17	
		Date:	02.11.2016	
		Your Ref:	Order No: SSECT:HC-SCE:EC Lab:ADD:2016	
		Date:	29.10.2016	
SL. NO	Item Description	Qty	Unit Price	Total
1	Signal/ Function Generator	25	4,250.00	1,06,250.00
2	Two Variable DC Regulated Multi Output Power Supply	6	4,000.00	24,000.00
3	Spring Boards	35	500.00	17,500.00
4	Bread Boards	10	96.00	960.00
5	Digital IC Trainer Kit	10	5,300.00	53,000.00
6	Parallel Inverter Circuit Module	4	5,200.00	20,800.00
7	Series Inverter Circuit Module	4	5,200.00	20,800.00
8	Ammeter	15	600.00	9,000.00
			GRAND TOTAL	2,52,310.00

Amount in words: Two Lakhs Fifty Two Thousand Three Hundred And Ten Only.

Bank Details:-

Beneficiary: ANALOG AND DIGITAL DEVICES
Bank: Lakshmi Vilas Bank
Account No: 0166611000000070
Branch: Jalahalli Bangalore
IFSC Code: LAVB0000166

Thanking you
Yours truly
For ANALOG & DIGITAL DEVICES





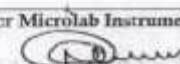

P.M.Sudev (Manager Marketing) 098451 21558

TIN : 29540048409

Manufacturers and Suppliers - All kinds of Electronics & Electrical Lab Equipments, Process Control Instruments and all types of Testing and Measuring instruments etc.

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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MICROLAB INSTRUMENTS #5/2, 8 th Cross, Bandappa Road, Akkiyappa Compound, Yeshwanthpur, Bangalore - 560 022. Ph: 083-23477238 Mob: 8970937330, 9591987980		Invoice No. 2016-17-154 Date 03-11-2016 Buyers Order No. SSECT/HO/SCE/EC/LAB/2016 Date 05-10-2016 Buyers TIN/CST No. Our Banker Corporation Bank, Yeshwanthpur, Bangalore - 560 022. Bank A/C No. 042601601030170 Bank IFSC Code No. CORP0000426 Mode of Delivery Hand Delivery Terms of Payment 100% against delivery Mode of Payment Through Cheque/DD		
To The Chairman/Director Sapthagiri College of Engineering Hesarghatta Main Road Bangalore.				
SL No	Description	Qty	Rate/Unit	Amount
01.	50MHZ 250MS/s Two Channel Digital Storage Oscilloscope(Make GWINSTEK)	05 Nos.	Rs.21,500-00	Rs.1,07,500-00
02.	30 MHz Two Channel Analog Cathode Ray Oscilloscope(Make Scientific) [161028534, 161028535 161028535 161028536]	04 Nos.	Rs.18,500-00	Rs.74,000-00
Sub Total: and VAT: 5.5%				Rs.1,81,500-00 Rs.9,983-00
 Principal Sapthagiri College of Engineering Chikkasandra, Hesarghatta Road, Bangalore-560 057				
 MICROLAB INSTRUMENTS # 5/2, 8th Cross, Bandappa Road Akkiyappa Compound Yeshwanthpur, Bangalore - 560 022				
TOTAL AMOUNT:				Rs.1,91,483-00
Amount Chargeable (in words): Rupees One Lakh Ninety One Thousand Four Hundred and Eighty Three Only.				
Company VAT TIN No: 29240584596				
Declaration:		For Microlab Instruments  (Authorized Signatory)		
We hereby declare that all particulars provided above are true & correct				

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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**TECHNILAB
INSTRUMENT**

No.10/B, 3rd Cross,
Banaswadi Main Road,
Maruthi Seva Nagar,
Bangalore - 560 033, INDIA.
Tel / Fax : 080-25805029
E-mail : technilab.ravikumar@gmail.com
Web : www.technilab.in

TAX INVOICE
Duplicate

Sl. No : 55
Dtd : 22/03/2016
TIN No : 29580202423

To.
Principal
Sapthagiri College of Engineering,
Hessaraghatta Main Road,
Bangalore- 560057

Ref : SCE/ADM/412/15-16
Dtd : 09/03/2016

Kind Attn: Prof & HOD-ECE Dept

Sl. No.	Description	Unit Price	Qty	Total
1.	Transmitting Antenna Stand	2500	01	2500
2.	Receiving Antenna Stand	3500	01	3500
3.	Dipole Antenna (Tx/Rx)	5000	01 set	5000
4.	Ring Resonator	2500	01	2500
5.	Parallel Line Coupler (Microstrip)	3000	01	3000
6.	BNC-SMA Cable	350	05	1750
7.	Adaptor for Microstrip Component	250	05	1250
			Total	19500
			Discount @ 15%	2925
			Total	16575
			Add VAT @ 5.5%	912
			Grand Total	17486

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

(Total Rupees Seventeen Thousand Four Hundred and Eighty Six Only)

Contents Received

For TECHNILAB INSTRUMENT

AUTHORISED SIGNATORY

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi
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Entuple Technologies Pvt. Ltd
#2730, "TR KANNIKA", 80 Feet Road, Opp. C.M.H Hospital
HAL II: Stage, Indiranagar, Bangalore - 560 038, India
☎ +91 80 42171597, 08C-42028111 ☎ +91 80 30723692
Website : www.entuple.com

INVOICE

Entuple Technologies Pvt Ltd #2730, "TRIKANNIKA", 80Feet Road Opp. C.M.H Hospital. HAL 3rd Stage, Indiranagar, Bangalore - 560038 CIN: U74900KA2010PTC052034 E-Mail : imports@entuple.com		Invoice No. ENT/INV/15-16/71		Dated 1-Oct-2015		
Consignee Principal Sapthagiri College of Engineering 14/5, Hesaraghatta Main Road Chikkasandra, Bengaluru Karnataka 560057		Buyer's Order No. SCE-HO-353-Corp-Gan-19		Mode/Terms of Payment 50% Advance along with PO		
Buyer (if other than consignee) Dept. of ECE Sapthagiri College of Engineering 14/5, Hesaraghatta Main Road Chikkasandra, Bengaluru Karnataka 560057		Terms of Delivery		Dated 22-Aug-2015		
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Cadence University PG Bundle <i>University Bundle Analog & Digital FE & BE for PG Courses PG3Y20</i>	1 Nos	9,47,867.00	Ncs		9,47,867.00
	Output Vat @ 5.5%		5.50	%		52,133.00
	Total	1 Nos				₹ 10,00,000.00

Amount Chargeable (in words)

Indian Rupees Ten Lakh Only

Remarks:

Pe No. ENT/SCE/15-16/JVP/Cadence/0124A dated-22-8-2015

Company's VAT TIN : 29390884583
Company's GST No. : 29390884583
Company's Service Tax No. : AACCE2927MSD001
Company's PAN : AACCE2927M

Declaration

Cheque or DD to be issued in favour of
"Entuple Technologies Pvt Ltd" payable at Bangalore.
Online Payment Details:
Canra Bank, SME Mahaveepura Branch, Bangalore
Branch Code: 2421
Current A/c No. 242126100541
IFS Code: CNFB0002421

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

for Entuple Technologies Pvt Ltd



Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional consideration directly or indirectly from the buyer. All disputes and arbitrations are subject to Bengaluru Jurisdiction

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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ORIGINAL FOR BUYER		TAX INVOICE		Inv. No. 000532 04/12/2014	
ADVANCED ELECTRONIC SYSTEMS # 143, 9th Main Road, (Near Laggere Cross and Old Rajagopalnagar Police Station) 3rd Phase, Peenya Industrial Area, Bangalore - 560 028. Tel/Fax : 080-41625285, 41539484 Mobile : 9886493721, E-mail : sales@atindia.net Web : www.atindia.net Marketing : 980-23420880, 23420883, E-mail : sales@atindia.net TIN No. 29540044518 dt. 22-03-2003, CST No. : 7045522-3 dt. 30-4-82					
Name and Address of the Consignor : SCE/ADM/33/14-15 Delivery Challan No. & Date : 28/11/2014 Terms of Payment : Name of the commodity : TAK, PSE		Name & Address of the Consignee : THE PRINCIPAL SAPTHAGIRI COLLEGE OF ENGG, BANGALORE 143 CHIKKASANDRA, HESARAGHATTA MAIN ROAD BANGALORE Party TIN No. : CST No. : Parties ECC Code No. :		Shipped to :	
Sl. No.	Description & Specification of Goods	Quantity	Rate per Unit	Unit	Assessable Value
1	ALS-PIPERD-ARMCTXM3-81ARMCTXM3 EVL/B & RS W/O/D8	10.00	14,275.00		142,750.00
Sub Total 142,750.00 Discount @ 0.00% 0.00 Sub Total 142,750.00 P & F Charge @ 0.00% 0.00 Total 142,750.00 VAT @ 14.5% 20,708.75 Freight Charges 0.00 Round off 0.00 GRAND TOTAL 163,458.75					
Date and Time of Removal : 04-Dec-2014 10:20 HRS Date and time of preparation of Invoice : 04-Dec-2014 10:11 HRS Manner of Transport : PERSONAL		Note : 1. Goods once sold will not be taken back or exchanged. 2. Any discrepancy in the bill to be intimated within 7 days. 3. Payment should be made by DD only. Total Invoice Value (in words): RUPEES ONE LAC SIXTY THREE THOUSAND FOUR HUNDRED SIXTY ONLY.			
Declaration : Certified that the particulars given are true and correct and the amount indicated represent the price actually charged there is no flow addition consideration directly or indirectly from the buyer.		for ADVANCED ELECTRONIC SYSTEMS Authorised Signature			



SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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SERVICE REPORTS

ECE



SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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From,

Prof. Shobha S,
Associate Professor, Dept. of ECE

To,

HOD
Dept. of ECE
S.C.E., Bengaluru

Date: 02/11/2016


Respected Madam,

Subject: Requisition for servicing of 6KVA UPS in DSP LAB.

With respect to above subject I hereby kindly requesting you to make an arrangement for servicing the UPS as soon as possible which is required for smooth conduction of Digital Signal Processing LAB.

Thanking You.

Yours Sincerely,


Prof. Shobha S.


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

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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Date: 03-11-2016

From

HOD, ECE Dept,

Sapthagiri College of Engineering,


Bengaluru-560 057

To

The Principal

Sapthagiri College of Engineering,

Bengaluru-560 057


Principal
Sapthagiri College of Engineering
Chikkaandra, Hesaraghatta Road,
Bengaluru-560 057

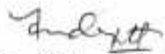
Respected sir

Sub: Repair of UPS in DSP Lab

This is to bring to your kind notice that there are Two UPS system of 6KVA each in the DSP Lab and HDL lab of ECE Department located in 2nd floor of Faraday block, out of which one UPS system is not working because of that ten Systems which are connected to that don't have Power back up. So, It may cause problem for the placement activities and also for the regular Lab conduction. I request you kindly consider this and do the needful action.

Thanking you

Your Faithfully


HOD 3/11/16

*Quotation has been received for carrying out
repairing the above UPS.*

The expenditure is Rs 9,800/-

*Permission for carrying out the repair work and
Sanction of the amount for the work is submitted.*

Kan
HOD/EEE
30/12/16

*Forwarded for
approval*
@02/01/17

PRINCIPAL


To HO
V.L.R.

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi
An ISO 9001:2015 and 14001:2015 Certified Institution



Classic Power Systems & Services

7, 22nd Cross, Malagala Main Road, 2nd Stage, Nagasrabhavi, Bangalore - 560051
CSS : +91 9611 257531 | +91 9880 958493, Tel : +91 80 2358 6655,
email : classic.ups@gmail.com

INVOICE

(Original)

M/s, Classic Power Systems & Services		Invoice No. SPAR093	Dated 17-Jan-2017
E-mail : classic.ups@gmail.com		Delivery Note	
Buyer M/s, SAPTHAGIRI COLLEGE OF ENGINEERING No. 14/5, Chikkasandra Hesaraghatta Main Road BANGALORE 560057		Supplier's Ref.	Other Reference(s)
		Despatch Document No.	Dated
		Despatched through BY HAND	Destination BANGALORE

Sr No	Description of Goods	Amount
1	REPLACEMENT OF BGA UPS BOARD & SERVICE CHARGES	9,800.00
Total		9,800.00

Amount Chargeable (in words)
Rs. Nine Thousand Eight Hundred Only

Company's VAT TIN : 29540683662
Company's GST No. : 29540683662

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

for M/s, Classic Power Systems & Services
Authorized Signatory

This is a Computer Generated Invoice

Sales & Service : UPS | Inverter | Batteries | Water Purifiers | Solar Lighting

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

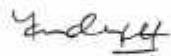
Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi

An ISO 9001:2015 and 14001:2015 Certified Institution

6KVA UPS Board has been
replaced and it is found
working satisfactorily

 24/01/2017

6KVA UPS Board & DSD Lab has been replaced and
found to be working satisfactorily. No bill was received.



24/01/2017

Head of the Department
Electronics & Communication
Sapthagiri College of Engineering
Bengaluru-560057


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

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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Sapthagiri College of Engineering

14/5, Chikkasandra, Hesaraghatta main road, Bengaluru-560057

Department of Physics

TO
The Principal,
SCE, Bangalore.

DATE: 02/12/2019

Sir,

SUB: "Regarding lab equipment's calibration".

The following lab equipment's are not working properly & these are purchased from Kamaljeeth instrumentation & service unit. Kindly give the permission to get service and calibrate from the above said vendors.

Sl. No.	Name of equipment	Quantity
1	Spring Constant	04
2	Magnetic Field Intensity	04
3	Torsional Pendulum	02
4	Young's Modulus	04
5	Newton's Rings	04
6	LCR Resonance	04
7	Numerical Aperture	02
8	Laser Diffraction	02
9	Fermi Energy	02
10	Transistor Characteristics	04
11	Photo Diode Characteristics	04
12	Dielectric Constant	04

Thank you,

Yours Sincerely


Dr. Jagadeesha Gowda.G.V
 Msc, BEd, MPhil, PhD
 Professor & Head
 Department of Physics
 Sapthagiri College of Engineering
 Bengaluru-560 057.


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

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

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KAMALJEETH INSTRUMENTATION & SERVICE UNIT

No-610, 5th Main, 8th Cross, JRD Tata Nagar, Bangalore - 560 092, INDIA.

Phone 080-23512287, Fax 080-23517534, Mobile 8105508888

Email: labexperiments@kamaljeeth.net, Web: www.kamaljeeth.net

SERVICE REPORT

Name and Address of Customer

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

Service Date

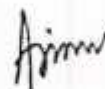
02-Dec-2019

Sl. No.	APPARATUS	NATURE OF COMPLAINT(S)	REMARKS
1	Spring Constant	Calibration	Calibrated
2	Magnetic Field Intensity	Calibration	Calibrated
3	Torsional Pendulum	Calibration	Calibrated
4	Young's Modulus	Calibration	Calibrated
5	Newton's Rings	Calibration	Calibrated
6	LCR Resonance	Calibration	Calibrated
7	Numerical Aperture	Calibration	Calibrated
8	Laser Diffraction	Calibration	Calibrated
9	Fermi Energy	Calibration	Calibrated
10	Transistor Characteristics	Calibration	Calibrated
11	Photo Diode Characteristics	Calibration	Calibrated
12	Dielectric Constant	Calibration	Calibrated

Acknowledgement

I Dr. Jagadeesha Gowda G V, Head, Department of Physics acknowledge that the above faulty equipments have been repaired by the authorized representative of Kamaljeeth Instrumentation & Service Unit. I confirm that the instruments are now working satisfactorily and to my satisfaction.

Signature of Customer with Sign and Stamp



Attending Engineer

SAPTHAGIRI COLLEGE OF ENGINEERING, BENGALURU-560057

Affiliated to VTU, Belagavi & Approved by AICTE, New Delhi
An ISO 9001:2015 and 14001:2015 Certified Institution

Tax Invoice

KamalJeeth Instrumentation & Service Unit - 18-19

No.610, 5th Main, 8th Cross
JRD Tata Nagar
Bangalore-560 092
Ph: +91-8105508888
GSTIN/UIN: 29AEVPP9106K1ZL
State Name : Karnataka, Code : 29
E-Mail : labexperiments@kamaljeeth.net
Buyer

487.Principal, Sapthagiri College of Engineering
14/5, Chikkasandra, Hesaraghatta Main Road
BANGALORE -560 057
State Name : Karnataka, Code : 29

Invoice No. **232**
Dated **7-Dec-2019**
Delivery Note
Mode/Terms of Payment **NEFT**
Supplier's Ref. **9832**
Other Reference(s)
Buyer's Order No. **Letter**
Dated **5-Oct-2019**
Despatch Document No.
Delivery Note Date
Despatched through
Destination **Bangalore**
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Calibration - Spring Constant	8533	4 Nos	200.00	Nos	800.00
2	Calibration - Magnetic Field	8533	4 Nos	250.00	Nos	1,000.00
3	Calibration - Torsional Pendulum	8533	2 Nos	200.00	Nos	400.00
4	Calibration - Youngs Modulus	8533	4 Nos	200.00	Nos	800.00
5	Calibration - Newtons Rings	8533	4 Nos	200.00	Nos	800.00
6	Calibration - LCR Resonance	8533	4 Nos	300.00	Nos	1,200.00
7	Calibration - Numerical Aperture	8533	2 Nos	200.00	Nos	400.00
8	Calibration - Laser Wavelength	8533	2 Nos	200.00	Nos	400.00
9	Calibration - Fermi Energy	8533	2 Nos	300.00	Nos	600.00
10	Calibration - Transistor Characteristics	8533	4 Nos	300.00	Nos	1,200.00
11	Calibration - Photo Diode Characteristics	8533	4 Nos	300.00	Nos	1,200.00
12	Calibration - Dielectric Constant	8533	4 Nos	250.00	Nos	1,000.00
						9,800.00
Output Cgst @ 9%						882.00
Output Sgst @ 9%						882.00
Total						40 Nos
Amount Chargeable (in words)						₹ 11,564.00
Indian Rupees Eleven Thousand Five Hundred Sixty Four Only						E & O.E

Amount Chargeable (in words)

Indian Rupees Eleven Thousand Five Hundred Sixty Four Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9,800.00	9%	882.00	9%	882.00	1,764.00
Total:		882.00		882.00	1,764.00

Tax Amount (in words) : Indian Rupees One Thousand Seven Hundred Sixty Four Only

Company's PAN : AEVPP9106K

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest 24% p.a. will be charged on bills not settled after 15 days from the date of invoice.

Company's Bank Details

Bank Name : DENA BANK

A/c No. : 108013001016

Branch & IFS Code : Nagashettyhalli & BKDN0611080

for KamalJeeth Instrumentation & Service Unit - 18-19

This is a Computer Generated Invoice

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