



FUTURE BUSINESSTECH INDIA PVT LTD

Corporate Off #2038, 26th Cross, K.R.Road, BSK II Stage,
 Bangalore, Karnataka - 560070, Tel: 080-26259000; Fax: 080-26259111
 Website: www.futurebiztech.com

TAX INVOICE	
2210088	1-Jun-2022

Registered Off. #2038, 26th Cross, K.R.Road, BSK II Stage, Bangalore-560070. Ph: 26259000, Fax 26259111

Invoice To	Ship To	Account Info
KS School of Engineering and Management #18, Holiday Village Road, Near Vejerahalli, Mallesandra, Of Kanakapura Road, Bangalore-560109 IN <i>Computer Science Dept</i> State Code: 28 Place Of Supply: Karnataka GSTN No: 29AAATN328TR1ZT	KS School of Engineering and Management #18, Holiday Village Road, Near Vejerahalli, Mallesandra, Of Kanakapura Road, Bangalore-560109 IN GSTN No: 29AAATN328TR1ZT	Account Rep: Suresh Girha Contact No: 8434339444 Kind Attn: K.Venugopal Naidu Contact No: 8742499299 P.O DATE: 31-Mar-2022

Sl.No	Part No	Description	HSN/SAC	Qty	UoM	Unit Price	TaxRate%	Total Price
1	Optiplex	Dell Desktop Optiplex OptiPlex T790 MT Core i7-11th Gen, Intel Core i7-11700, 16 MB Cache, 8 Core, 12 Threads, 2.8 GHz to 4.8 GHz, Intel Q570 Chipset, RAM 16GB Seagate SATA HDD 1TB 7200 RPM, Intel Integrated graphics, Dell USB Keyboard, Dell USB Optical Touch Mouse, 3 Years onsite warranty SN: 1DRRXPS, 1FRRXPS, 2DRRXPS, 2FRRXPS, 3DRRXPS, 3FRRXPS, 4DRRXPS, 4FRRXPS, 5DRRXPS, 5FRRXPS, 6DRRXPS, 6FRRXPS, 7DRRXPS, 7FRRXPS, 8DRRXPS, 8FRRXPS, 9DRRXPS, 9FRRXPS, CDRRXPS, CDRRXPS, DCRRXPS, DCRRXPS, FCRRXPS, FDRRXPS, GCRRXPS, GDRRXPS, HCRRXPS, HDRRXPS, JCRRXPS, JDRRXPS	84.71.4900	30.00	No	6400.00	18.000	192000.00
2	E2222H	Dell Monitor 22 - E2222H SN: 3Z4Y7L3, 44JY7L3, 5XC2BNS, 5XC3BNS, 5XC4BNS, 5XD2BNS, 5XD4BNS, 5XF2GNS, 5XF3BNS, 5XF4BNS, 5XG3BNS, 5XG4BNS, 5XH3BNS, 5XH4BNS, 5XJ2BNS, 5XJ3BNS, 5XK2BNS, 5XK3BNS, 5XK4BNS, 5XL2BNS, 5XL3BNS, 5XM2BNS, 5XM3BNS, 5XN4BNS, 5XN2BNS, 5XN3BNS, 5XQ3BNS, 5LNV6M3, 7BJX3M3, D8D43M3	85.28.6200	30.00	No	0.00	18.000	0.00

Total		192000.00
Discount %	0.00	0.00
Total After Disc		192000.00
Freight		0.00
Karnataka CGST @ 9%	192000.00	17280.00
Karnataka CGST @ 9%	192000.00	17280.00
Tax Total		34560.00
Round Off		0.00
Grand Total	INR	226560.00

Amount In Words: INR Twenty-Two Lakhs Sixty-Five Thousand Six Hundred Only
 Note: *Dr. K. RAMA NARASIMHA*
 Principal/Director
 K.B School of Engineering and Management
 Bangalore - 560 109

[Signature]
 18/6/22
 HOD
 Dept. of Computer Science & Engineering
 K.S. School of Engineering & Management
 Bangalore-560 062

[Signature]
 18/6/22
 Authorised Signatory
 FUTURE BUSINESSTECH INDIA PVT. LTD.

*We have received the above Config system
 for MAD LAB (Mobile Application Development
 LAB). All the systems
 - are working fine*

Venu
 17-6-22



KSSEM

KAMMAVARI SANGHAM (R), 1952 K.S. School of Engineering and Management

Approved by AICTE-1-6279601, Affiliated to VTU, Belagavi
15, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408 / 9606055908

PURCHASE ORDER

Date: 31-3-2022

Ref: KSSEM/Office/ Dell Desktops/PO/2021-22/1980

To,
Future Business tech India Pvt Ltd.
2038, 26th Cross
K.R.Road, BSK II Stage
Bangalore - 560070
To, Phone :91-80-26259000

Dear Sir,

Sub: Supply & Installation of OptiPlex 5090 & Dell OptiPlex 7090 Desktop.

With reference to the above, we are pleased to place the order for Supply Installation of Dell OptiPlex 5090 & Dell OptiPlex 7090 for Dept of Computer Science & Engineering K.S. School of Engineering, Mallasandra, Bangalore - 109, as per the following specifications, terms.

Sl. No.	Description of the Particulars	Qty.	Unit Price (In Rs.)	Total Units Price (In Rs.)
1	Dell OptiPlex 5090 MT Core i5 11th Generation, Intel® Core™ i5-11500, 12 MB Cache, 6 Core, 12 Threads, 2.7 GHz to 4.6 GHz, 65 W Intel® Q570 Chipset, Ram 8GB, Seagate sata Hdd 1TB 7200 RPM, Dell 22" Monitor, Dell USB keyboard, Dell Usb optical scroll Mouse, Ubuntu, 3 years onsite warranty	30	45,500	13,95,000
2	Dell OptiPlex 7090 MT Core i7 11th Gen Intel® Core™ i7-11700, 16 MB Cache, 8 Core, 12 Threads, 2.5 GHz to 4.9 GHz, Intel® Q570 Chipset, RAM 16 GB Seagate sata hdd 1TB 7200 RPM, 22" Monitor, Dell 22", Dell USB keyboard, Dell Usb optical scroll, 3 years onsite warranty.	30	70,000	21,00,000
	Nvidia GT 730 Graphic 4 GB			
Net Total Amount with taxes (In Rs.) Thirty-Four Lakhs Ninety-Five Thousand Rupees				34,95,000

Terms & Conditions

1. Delivery: Within One ^{Month} ~~Week~~ from the date of Confirmed PO.
2. Taxes: 18% Extra
3. Payment: After Successful Delivery with Serial numbers and Installation.
4. Warranty: 3 Years Onsite for all supplied products & support.
5. All the Items Supplied by you must be as specified by Future Business tech India Pvt Ltd, failing which the entire lot will be rejected and the penalty will be levied.
The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

[Signature]
Received PO (8434359444)
31/03/2022
Surya Sriniva

[Signature]
Treasurer 31-3-22

[Handwritten mark]



FUTURE BUSINESSTECH INDIA PVT LTD

Corporate Off: #2038, 26th Cross, K.R. Road, BSK II Stage,
 Bangalore, Karnataka - 560070; Tel: 080-26259000; Fax: 080-26259111
 Website: www.futurebiztech.com

TAX INVOICE	
2210800	8-Jun-2022

Registered Off: #2038, 26th Cross, K.R. Road, BSK II Stage, Bangalore-560070. Ph: 26259000, Fax 26259111

Invoice To	Ship To	Account Info
KS School of Engineering and Management #15, Holiday Village Road, Near Vejerahalli, Mallesandra, Off Kanakapura Road, Bangalore-560109 IN State Code : 29 Place Of Supply : Karnataka India GSTN No : 29AAATK2287R1ZT	KS School of Engineering and Management #15, Holiday Village Road, Near Vejerahalli, Mallesandra, Off Kanakapura Road, Bangalore-560109 IN GSTN No : 29AAATK2287R1ZT	Account Rep : Suraj Sirha Contact No : 8434339444 Kind Attn : K.Venugopal Naidu Contact No : 8742499299
P.O No : KSSEM/Office/De/ Desktop/PO/2021-22/1860		P.O. DATE: 31-Mar-2022

S.No	Part No	Description	MRP / BAC	Qty	UoM	Unit Price	TaxRate%	Total Price
1	GRAPHIC-CARD	Graphic Card GT 730 4GB Graphic S/N : ZAK13JS01722, ZAK13JS01724, ZAK13JS01725, ZAK13JS01726, ZAK13JS01727, ZAK13JS01728, ZAK13JS01730, ZAK13JS01732, ZAK13JS01733, ZAK13JS01734, ZAK13JS01981, ZAK13JS01982, ZAK13JS01983, ZAK13JS01984, ZAK13JS01985, ZAK13JS01986, ZAK13JS01987, ZAK13JS01988, ZAK13JS01989, ZAK13JS01990, ZAK13JS01991, ZAK13JS01992, ZAK13JS01993, ZAK13JS01994, ZAK13JS01995, ZAK13JS01996, ZAK13JS01997, ZAK13JS01998, ZAK13JS01999, ZAK13JS02000,	84,73.3010	30.00	No	6000.00	18.000	180000.00
Total								180000.00
Discount %								0.00
Total After Disc								180000.00
Freight								0.00
Karnataka COST @ 9%								16200.00
Karnataka GST @ 9%								16200.00
Tax Total								32400.00
Round Off								0.00
Grand Total INR								212400.00

We received the Graphic Card installed in M.A.D. LAB New I7 system, All the Graphic cards are working fine

17-6-22

Amount In Words : INR Two Lakhs Twelve Thousand Four Hundred Only
 Note :

Bank Details :

Bank Name: The Federal Bank Ltd Branch: Gandhinagar
 A/c. No: 11695500002050 IFSC Code: FDRLO001180

Payment Terms : 100% Against Delivery & Installation
 Dispatch Through :
 Goods Delivered will not be taken Back or Exchange

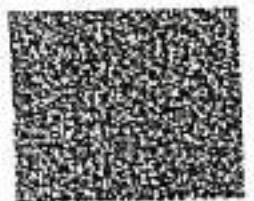
Declaration :

We declare that, this invoice shows actual price of the goods described and all particulars are proven correct. An interest of 24 % per annum shall be charged on the full invoice value if payment is not made by the due date. Payment Note ; Payment advice/invoice No. details should be sent along with Payment for correct Accounting

IRN No: 38313b727c4cfa06fd75034712b339dca335074415ab0cc30549392966123595

K. Rama Narasimha
 Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management
 Bangalore - 560 109

QR CODE



[Signature]
 15/6/22
 1100
 Dept. of Computer Science & Engineering
 K.S. School of Engineering & Management
 Bangalore-560 062

For FUTURE BUSINESSTECH INDIA PVT. LTD

[Signature]
 Sunil BP
 Authorized Signatory

TAX INVOICE



GLOBAL INFOTECH
NO 05, Swastika, 1st C Main Road
Muthyalanagar, Gokula post
Bangalore - 560054
Phone : 9845069024
Email: krishna@globalinfotech.co.in
GSTIN NO : 29ACJPB1979J1Z8

To, M/S K.S School of Engineering and Management
#15, Near Vajrasahalli, Mallasandra
Off Kanakapura Road
Bengaluru - 560109

Invoice No : 245
Date : 22/03/2022
PO No : KSSEM/PROJECTORS/PO/2021-22/1968
Po Date : 10/03/2022

CSE Department

A003, A001, A122, A104, A115, A111, A111, A115,
A111, A111, A503, A514

SL No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector SLNo : X88Z1Z0109Z, X88Z1X00307 X88Z2200599, X88Z2201253, X88Z1X00191 X88Z1X00195, X88Z1X00198, X88Z1X00250 X88Z1X00243, X88Z1X00207, X88Z2200489	8528	11	24,500.00	269500.00
2	7X5 Wall Hanging Projection Screen	9010	15	4000.00	60,000.00
3	Ceiling mount Kit	9010	8	900.00	7,200.00
4	HDMI Cable 15 mtr	8544	11	1500.00	16,500.00
5	Power Cable 15 mtr	8544	11	700.00	7,700.00
6	HDMI Cable 3 mtr	8544	11	500.00	5,500.00
7	VGA,HDMI Face Plate with Back Box	8536	11	900.00	9,900.00
8	Installation Charges	9987	11	1500.00	16,500.00
SUB TOTAL					392800.00
CGST @ 9 %					11097.00
SGST @ 9 %					11097.00
CGST @ 14 %					37730.00
SGST @ 14 %					37730.00
E & O, E	GRAND TOTAL				490454.00

Dr. K. RAMANARAJA
Principal/Director

K.S. School of Engineering and Management
Bengaluru - 560 109

HOD

Dept. of Computer Science & Engineering
K.S. School of Engineering & Management

Bengaluru-560109

For Global Infotech
Authorized Signatory

Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech
Bank Name : Karnataka Bank
Account Number : 1152000100044401
IFSC Code : KARB0000115
Branch : Gokula Bangalore



Received for above items as fixed in CS dept, all are working fine
Ven
20-4-22

TAX INVOICE



GLOBAL INFOTECH
 NO 05, Swastika, 1st C Main Road
 Muthyalanagar, Gokula post
 Bangalore - 560054
 Phone : 9845069024
 Email: krishna@globalinfotech.co.in
 GSTIN NO : 29ACJPB1979J1Z8

To, **M/S K.S School of Engineering and Management**
 #15, Near Vajarahalli, Mallasandra
 Off Kanakapura Road
 Bengaluru - 560109

BASIC SCIENCE Dept

Invoice No : 247
 Date : 22/03/2022
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968
 Po Date : 10/03/2022

Sl. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector SLNo : X88Z1X00213, X88Z1X00215 X88Z1X00315, X88Z2201220, X88Z1X00311	8528	5	24,500.00	122500.00
2	7X5 Wall Hanging Projection Screen	9010	8	4000.00	32,000.00
3	Ceiling mount Kit	9010	5	900.00	4,500.00
4	HDMI Cable 15 mtr	8544	5	1500.00	7,500.00
5	Power Cable 15 mtr	8544	5	700.00	3,500.00
6	HDMI Cable 3 mtr	8544	5	500.00	2,500.00
7	VGA,HDMI Face Plate with Back Box	8536	5	900.00	4,500.00
8	Installation Charges	9987	5	1500.00	7,500.00

*One Ceiling mount kit
 Fixed in 114 class room
 H no 5 (Floor no) ceiling
 mount kit are in
 Server Room Control.*

Dr. K. RAMA NARASIMHA
 Principal/Director
 K.S School of Engineering and Management
 Bengaluru - 560 109

Value 30-11-22.

SUB TOTAL					104500.00
				CGST @ 9 %	5580.00
				SGST @ 9 %	5580.00
				CGST @ 14 %	17150.00
				SGST @ 14 %	17150.00
GRAND TOTAL					229960.00

Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech
 Bank Name : Karnataka Bank
 Account Number : 1152000100044401
 IFSC Code : KARB0000115
 Branch : Gokula Bangalore



For Global Infotech
[Signature]
 Authorised Signatory

*Received 4 1. Mount kit Fixed in BS...
 09-3-22 Value 22*

TAX INVOICE



GLOBAL INFOTECH
 NO 05, Swastika, 1st C Main Road
 Mathyalanagar, Gokula post
 Bangalore -560054
 Phone : 9845069024
 Email: krishna@globalinfotech.co.in
 GSTIN NO : 29ACJPU1979J1Z8

To, M/S KS School of Engineering and Management
 #15, Near Vajarahalli, Mallavandra
 Off Kanakapura Road
 Bengaluru - 560109

Invoice No : 251
 Date : 22/03/2022
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968
 Po Date : 10/03/2022

PLACEMENT

SL No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)	
1	Epson EB-E01 Projector SLNo : XBGZ1X00072	8520	1	24,500.00	24500.00	
2	HDMI Cable 15 mtr	8544	1	1500.00	1,500.00	
3	Power Cable 15 mtr	8544	1	700.00	700.00	
4	HDMI Cable 3 mtr	8544	1	500.00	500.00	
5	VGA,HDMI Face Plate with Back Box	8536	1	900.00	900.00	
6	Installation Charges	9987	1	1500.00	1,500.00	
					29600.00	
					CGST @ 9 %	459.00
					SGST @ 9 %	459.00
					CGST @ 14 %	3430.00
					SGST @ 14 %	3430.00
E & O, E	GRAND TOTAL				37378.00	

Received
 06/05/2022



Di. K. RAMANARASIMHA
 Principal Director
 KS School of Engineering and Management
 Bengaluru - 560 109

Note:
 1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-
 Account Name : Global Infotech
 Bank Name : Karnataka Bank
 Account Number : 1152000100044401
 IFSC Code : KARB0000115
 Branch : Gokula Bangalore



For Global Infotech
[Signature]
 Authorised Signatory

*Received from [unclear]. All work pending done
 30-4-22*

TAX INVOICE



GLOBAL INFOTECH
NO 05, Swastika, 1st C Main Road
Muthyalanagar, Gokula post
Bangalore -560054
Phone : 9845069024
Email: krishna@globalinfotech.co.in
GSTIN NO : 29ACJPB1979J1Z8

To, M/S K.S School of Engineering and Management
#15, Near Vajarahalli, Mailasandra
Off Kanakapura Road
Bengaluru - 560109

CIVIL Department

Invoice No : 248
Date : 22/03/2022
PO No : KSSEM/PROJECTORS/PO/2021-22/1968
Po Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-ED1 Projector SLNo : X88Z2201255, X88Z1Z01130 X88Z2200877	8528	3	24,500.00	73500.00
2	7X5 Wall Hanging Projection Screen	9010	3	4000.00	12,000.00
3	Ceiling mount Kit	9010	3	900.00	2,700.00
4	HDMI Cable 15 mtr	8544	3	1500.00	4,500.00
5	Power Cable 15 mtr	8544	3	700.00	2,100.00
6	HDMI Cable 3 mtr	8544	3	500.00	1,500.00
7	VGA,HDMI Face Plate with Back Box	8536	3	900.00	2,700.00
8	Installation Charges	9987	3	1500.00	4,500.00
SUB TOTAL					103500.00
CGST @ 9 %					2700.00
SGST @ 9 %					2700.00
CGST @ 14 %					10290.00
SGST @ 14 %					10290.00
GRAND TOTAL					129480.00

Dr. K. RAMA NARASIMHA
Principal/Director
K.S School of Engineering and Management
Bengaluru - 560 109

Note:
1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech
Bank Name : Karnataka Bank
Account Number : 1152000100044401
IFSC Code : KARB0000115
Branch : Gokula Bangalore

W.Kelle
5/5/2022
Professor & Head
Dept. of Civil Engineering
K.S. Group of Institutions
K.S. School of Engineering & Management
Bangalore-560062.



For Global Infotech
[Signature]
Authorized Signatory

*Revised Invoice 4 found
K.S. 5-5-22*

TAX INVOICE



GLOBAL INFOTECH
 NO 05, Swastika, 1st C Main Road
 Muthyanagar, Gokula post
 Bangalore - 560054
 Phone : 9845069024
 Email: krishna@globalinfotech.co.in
 GSTIN NO : 29ACJPB1979J12B

To, **M/S K.S School of Engineering and Management**
 #15, Near Vajraballi, Mellasandra
 Off Kanakapura Road
 Bengaluru - 560109

 ECE Department

Invoice No : 246
 Date : 22/03/2022
 PO No : KSEM/PROJECTORS/PO/2021-22/1968
 Pd Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)	
1	Epson EB-E01 Projector SL.No : X88Z2200603, X88Z1Z01167 X88Z1X00212, X88Z1X00184, X88Z2200564 X88Z1X00244, X88Z1X00242	8528	7	24,500.00	171500.00	
2	7X5 Wall Hanging Projection Screen	9010	7	4000.00	28,000.00	
3	Ceiling mount Kit	9010	7	900.00	6,300.00	
4	HDMI Cable 15 mtr	8544	7	1500.00	10,500.00	
5	HDMI Cable 3 mtr	8544	7	700.00	4,900.00	
6	Power Cable 15 mtr	8544	7	500.00	3,500.00	
7	HDMI Cable 3 mtr	8536	7	900.00	6,300.00	
8	VGA,HDMI Face Plats with Back Box	9987	7	1500.00	10,500.00	
8	Installation Charges					
SUB TOTAL					2415	
Remitted for above items A fixed in Budget.					CGST @ 9 %	63
					SGST @ 9 %	63
					CGST @ 14 %	24
					SGST @ 14 %	24
GRAND TOTAL					302	

K. Rama
Dr. K. RAMA NARASIMHA
 Principal/Director
 K.S School of Engineering and Management,
 Bengaluru - 560 109

Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech
 Bank Name : Karnataka Bank
 Account Number : 1152000100044401
 IFSC Code : KARB0000115
 Branch : Gokula Bangalore

h/n
 30/4/2022
 Professor & Head
 L of Electronics & Communication Engineering
 K.S. School of Engineering & Management
 Bangalore-560 109



For Global Infotech
[Signature]
 Authorised Signatory

TAX INVOICE

Original Copy



GLOBAL INFOTECH
 NO 05, Swastika, 1st C Main Road
 Muttyalanagar, Gokula post
 Bangalore - 560054
 Phone : 9845069024
 Email: krishna@globalinfotech.co.in
 GSTIN NO : 29ACIPB1979J1ZB

To, M/S KS School of Engineering and Management
 #15, Near Vajarahalli, Mallasandra
 Off Kanakapura Road
 Bengaluru - 560109

 MECH Department

Invoice No : 250
 Date : 22/03/2022
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968
 Po Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector SL No : X88Z1X00192	8528	1	24,500.00	24500.00
2	7XS Wall Hanging Projection Screen	9010	1	4000.00	4,000.00
3	Ceiling mount Kit	9010	1	900.00	900.00
4	HDMI Cable 15 mtr	8544	1	1500.00	1,500.00
5	Power Cable 15 mtr	8544	1	700.00	700.00
6	HDMI Cable 3 mtr	8544	1	500.00	500.00
7	VGA,HDMI Face Plate with Back Box	8536	1	900.00	900.00
8	Installation Charges	9987	1	1500.00	1,500.00
Dr. K. RAMA NARASIMHA Principal/Director K S School of Engineering and Management Bengaluru - 560 109					
30/4/22 Professor & Head Department Of Mechanical Engineering K.S. Group Of Institutions K.S. School Of Engineering & Man's Bangalore-560 109					
SUB TOTAL					34500.00
CGST @ 9 %					900.00
SGST @ 9 %					900.00
CGST @ 14 %					3430.00
SGST @ 14 %					3430.00
GRAND TOTAL					43160.00

Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech
 Bank Name : Karnataka Bank
 Account Number : 1152000100044401
 IFSC Code : KARB0000115
 Branch : Gokula Bangalore



For Global Infotech

 Authorised Signatory

Received & fixed
 16/03/22 22-3-22

TAX INVOICE

Original Copy



GLOBAL INFOTECH
 NO 05, Swastika, 1st C Main Road
 Muthyalanagar, Gokula post
 Bangalore - 560054
 Phone : 9045069024
 Email: krishna@globalinfotech.co.in
 GSTIN NO : 29ACJPB1979J1Z8

To, M/S K.S School of Engineering and Management
 #15, Near Vajarahalli, Mallasandra
 Off Kanakapura Road
 Bengaluru - 560109

 MBA Department

Invoice No : 249
 Date : 22/03/2022
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968
 Pr Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector SL.No : X88Z1Z01148, X88Z2Z01286	8528	2	24,500.00	49000.00
2	7X5 Wall Hanging Projection Screen	9010	3	4000.00	12,000.00
3	Ceiling mount Kit	9010	2	900.00	1,800.00
4	HDMI Cable 15 mtr	8544	2	1500.00	3,000.00
5	Power Cable 15 mtr	8544	2	700.00	1,400.00
6	HDMI Cable 3 mtr	8544	2	500.00	1,000.00
7	VGA,HDMI Face Plate with Back Box	8536	2	900.00	1,800.00
8	Installation Charges	9987	2	1500.00	3,000.00
SUB TOTAL					73000.00
CGST @ 9 %					2160.00
SGST @ 9 %					2160.00
CGST @ 14 %					6860.00
SGST @ 14 %					6860.00
GRAND TOTAL					91040.00

Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management
 Bengaluru - 560 109

Note:

1. Payment Should be made by way of crossed Cheque / DD / NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech
 Bank Name : Karnataka Bank
 Account Number : 115200010002950
 IFSC Code : KARB000115
 Branch : Gokula School of Engineering & Management,
 #15, Mallasandra, Off. Kanakapura Road,
 Bengaluru - 560 109.



For Global Infotech
 Authorised Signatory

* Received for above & fixed. Projector is working fine
 20-4-22



KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
16, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 109, www.ksssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444406 / 9606055906

PURCHASE ORDER

Ref : KSSEM/PROJTCORS/PO/ 2021-22/1968

Date : 10/03/2022

To,
GLOBAL INFOTECH
No 05, Swastika 1st C Main Road Kushalnagara,
Gokul Post Bangalore -560054 Phone : 9845069024
Email: Krishna@globalinfotech.co.in GST IN : 29ACJPB1979J128

Dear Sir,

Sub: Supply of Epson EB-E01 Projectors, Accessories for K S School of Engineering & Management. Ref: Global /234/2021-22, Dated :09/03/2022

With reference to the above, we are pleased to place the order for Supply & Installation of Epson EB-E01 Projectors, Accessories for K.S. School of Engineering & Management, Bangalore - 109, as per the following specifications, terms & conditions.

SI NO	DESCRIPTION	QTY	UNIT PRICE EACH	TOTAL PRICE
1	Epson EB-E01 : Projector, Brightness : 3300 Ansl Lumens, Resolution : XGA VGA & HDMI Input , Contrast Ratio : 15000:1	30	24,500	7,35,000
2	5X7 Wall Hanging Projection Screen	37	4,000	1,48,000
3	Ceiling mount Kit	26	900	23,400
4	HDMI Cable 15 mtr	30	1,500	45,000
5	Power Cable 15 mtr	30	700	21,000
6	HDMI Face Plate with back Box	30	900	27,000
7	HDMI CABLE 3 mtr	30	500	15,000
8	Installation Charges	30	1,500	45,000
	Total Amount in Rupees		34,500	10,59,400

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Loukya & Company #11, Opp Akshaya Complex, 2nd Cross, Muneshwara Block, Nagappa Street, Palace Guttahalli, Bangalore -560003 GSTIN/UIN: 29AWMPM6595N1ZB State Name : Karnataka, Code : 29 E-Mail : manohar@loukyacompany.com	Invoice No. 0138	Dated 15-Jun-22
	Delivery Note	
Consignee (Ship to) K.S.SCHOOL OF ENGINEERING AND MANAGEMENT #15, NEAR VAJARAHALLI, MALLASANDRA, OFF KANAKAPURA ROAD, BANGAORE-560109 State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) K.S.SCHOOL OF ENGINEERING AND MANAGEMENT #15, NEAR VAJARAHALLI, MALLASANDRA, OFF KANAKAPURA ROAD, BANGAORE-560109 State Name : Karnataka, Code : 29		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	KYOCERA ECOSYS M2040DN SN-VYB2495129	8443	1 nos	29,000.00	nos	29,000.00
2	TONER KYOCERA 2040DN	8443	1 nos	2,850.00	nos	2,850.00
						31,850.00
CENTRAL TAX-CGST 9%						2,866.50
STATE TAX -SGST 9%						2,866.50
Total			2 nos			₹ 37,583.00

*Remitted above ment-ioned model
 the Printer is installed here
 the Printer is installed in Server Room.
 Venk
 17-6-22*

Principat Director
 K.S. School of Engineering & Managem
 Bangalore-560 052

Journalist
 HOD
 Dept. of Computer Science & Engineeri
 K.S. School of Engineering & Managem
 Bangalore-560 062

Amount Chargeable (in words)
INR Thirty Seven Thousand Five Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	31,850.00	9%	2,866.50	9%	2,866.50	5,733.00
Total			2,866.50		2,866.50	5,733.00

Tax Amount (in words) : **INR Five Thousand Seven Hundred Thirty Three Only**

Company's VAT TIN : 2986523360
 Company's Service Tax No. : AWMPM6595NSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : HDFC BANK 50200012443630
 A/c No. : 50200012443630
 Branch & IFS Code: SESHADRIPURAM & HDFC0003677

[Signature]
 Authorised Signatory

LOUKYA & COMPANY

KUD CERA

INSTALLATION REPORT

CUSTOMER NAME AND ADDRESS			PRODUCT DETAILS		
KSS EM			MACHINE MODEL	ECOSYS 2040 DN	
			MACHINE SL.NO	V4B2495436	
			DATE OF INSTALLATION	16/06/2022	
			OPENING MEETER READING	0000	
			INSTALLED BY	Chandra Kantha HR	
			STABILIZER MAKE		
TEL/FAX 9742499299	TYPE: SERVO		CVT		
CONTACT PERSON Venugopal	SIDE CONDITION	A	B	C	
DESIGNATION	EARTHING AVIALABLE	YES	NO		
ACCESSORIES ISTALLD IF			CUSTOMER TRAINING(OPERATIONS)		
MODEL	TYPE	SERIAL NUMBER	DOCUMENT ALIGNMENT	<input checked="" type="checkbox"/>	CASSETTE LOADING
K 4 0 C ERA	EEO SUB 2040 DN	V4B24 95436	MANUAL FEEDING	<input checked="" type="checkbox"/>	CONTROL PANEL OPERATION
			DOUBLE SIDED COPYING	<input checked="" type="checkbox"/>	WARMING INDICATION
			TONER REPLACEMENT	<input checked="" type="checkbox"/>	WASTE TONER REMOVE
			PAPER JAM REMOVAL	<input checked="" type="checkbox"/>	ENVIRONMENTAL CONDITION
			DO'S AND DON'TS	<input checked="" type="checkbox"/>	CALL LOGGING
KEY OPERATORS TRAINED			FOR AFTER SALES SERVICE AND CONSUMABLES, PLS CONTACT		
Dems given to Venugopal Naichu			DEALER NAME :	#11, 2nd CROSS, MUNESHWARA BLOCK	
			ADDRESS :	NAGAPPA STREET, PALACE GUTTAHALLI OPP. AKSHAYA COMPLEX BANGALORE - 560 003	
PHASE TO NEUTRAL 810 AC MAIN; NEUTRAL TO G UND 220			TEL; 080-65473414, +91-7795217021	E-MAIL; info@loukyacompany.com www.loukyacompany.com	
ENGINEER REMARKA			CUSTOMER'S FEEDBACK		
Chandra Kantha HR Engineer Signature & Date			Our Machine Is Working to our Satisfaction. We Certify That The Machine Has Been Installed & Operators Training Imparted Satisfactorily.		
			Customer's Signature With Name & Office Seal Venugopal 16-6-22		
WARRANTY: Upto.....Days Or.....Copies Whichever Occurs Earlier,					

Installation Done.



KSSEM
Kannada State Engineering Management

KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
15, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408 / 9606055906

PURCHASE ORDER

Date: 10-6-2022

Ref: KSSEM/Server Room/ Printer/PO/2022-23/2032

To

Loukya & Company
No.280, Opp Akshaya Complex, 2nd Cross, Muneshwara Block
Nagappa Street, Palace Gutta Hall, Bangalore -560003
Ph:080-65473414 Email: info@loukyacompany.com /www.loukyacompany.com

Sir,

Sub:

Sub: Supply & Installation of Kyocera 2040DN Printer and Accessories for KSSEM

With reference to the above, we are pleased to place the order for Supply Installation of Kyocera 2040 DN printer and Accessories for KSSEM Server for K.S. School of Engineering & Management, Bangalore – 109, As per the following specifications.

SI NO	DESCRIPTION	QTY	UNIT PRICE EACH	TOTAL PRICE INCLUSIVE OF All TAXES
1	Kyocera Ecosys 2040DN Duplex MFP Printer: Print, Copy, Scan	1	29,000	34,220
2	Additional Cartridge	1	2,850	3,363
Thirty Seven Thousand Seven hundred and eighty three rupees				37,583

Terms & Conditions

1. Delivery: Within One Week from the date of Confirmed PO.
2. Taxes: Inclusive of All Taxes.
3. Payment: After Successful Delivery with Serial numbers and Installation.
4. Warranty: 1 Years Onsite for all supplied products & support.
5. All the items Supplied by you must be as specified by *Loukya & Company* failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,


Secretary

KS School of Engineering and Management BENGALURU-109
COMPARISON STATEMENT FOR PRINTER BARCODE AUDIO Router & Accessories

22-4-2022

SI NO	BRAND	QTY	Loukya &	Rs	Monotech	Electro	Tech Pro	Tire	Ecaps	Sevanate	Sangeetha	Ds Audio	Online
			Company	Marketing	Solutions	Waker	Computers	ch					
1	Studio Master Wire less Microphone 3 nos, JTS Goose Podium Mic 3 nos	3									40,467 ✓	51,100 ✓	45,000
2	1. Kyocera Printer 2040DN	1	30,000 ✓ 29,000	32,000	32,000								
3	Keyocera Cartridge	1	2,550	4,000	2,500								
4	Honey well Barcode scanner	1				12,800 ✓	17,100	15,500					14,000
5	Netracc 22 u	1							13,300 ✓	15,900			29,140
6	Mikrotik Router	1											
TOTAL AMOUNT IN RUPEES			32,850	36,000	34,500								

Terms and Conditions

1. Warranty : Two Months Warranty
2. Taxes : @ 18% Extra
3. Delivery: With in One week.
4. Payment: After delivery and installation.

1 ← Same

add for image printer

12/05/22

10/06/22

Tax - Invoice

R.S. Marketing And Logistics Pvt Ltd - Head Office
 Corporate & Regd Office
 #1137, 11th Cross WOC Road
 2nd Stage Mahalakshmiपुरam
 Bangalore 560096
 GSTIN/UIN: 29AAGCR0677P1ZL
 State Name : Karnataka, Code : 29
 Contact : 080 23190678 / 679, 8136960063
 E-Mail : rekha@rsmarketing.in

Invoice No Gst/22-23/5305	Dated 16-May-22
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date	Other References
Buyer's Order No. tele	Dated 16-May-22
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Door	

Consignee (Ship to)
KS College of Engineering and Management
 No 15, Near Vajarahalli Mallasandra
 Off Kanakapura Road,
 Bangalore- 560109
 State Name : Karnataka, Code : 29

Buyer (Bill to)
KS College of Engineering and Management
 No 15, Near Vajarahalli Mallasandra
 Off Kanakapura Road,
 Bangalore- 560109
 State Name : Karnataka, Code : 29

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kyocera P 3150dn	84433100	1 Nos	70,000.00	Nos	70,000.00
2	Kyocera Tk 3175	84439959	1 Nos	6,500.00	Nos	6,500.00
3	At chud 1 no					76,500.00
	<i>Output SGST@9%</i>				9 %	6,885.00
	<i>Output CGST@9%</i>				9 %	6,885.00
Total						Rs 90,270.00

Dr. K. RAMANARASIMHA
 Principal/Director
 KS School of Engineering and Management
 Bangalore - 560109

Amount Chargeable in words: **INR Ninety Thousand Two Hundred Seventy Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
84439959	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	76,500.00		6,885.00		6,885.00	13,770.00

Tax Amount in words: **INR Thirteen Thousand Seven Hundred Seventy Only**

Company's PAN : **AAGCR0677P**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Additional Terms & conditions: interest @ 24% P.A will be charged if the payment is not made within in due date

Company's Bank Details
 Bank Name : **DBS Bank India Ltd**
 A/c No. : **827210150194**
 Branch & IFS Code : **Ulsoor Road Bangalore DBS000827**
 for R.S. Marketing And Logistics Pvt Ltd Head Office



SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice

Received the above & it is working fine in Exam Control Room.

Printed by BoltPDF (c) NCH Software Pvt Ltd for non-commercial use only.

20-5-22





KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
15, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408 / 9606055906

PURCHASE ORDER

Ref: KSSEM/EXAM/PO/ 2021-22/1979

Date: 31/03/2022

To,

R.S. Marketing & Logistics Pvt. Ltd.
Mr. Raghavendra's
Sales Manager
Address: 1137, 11th Cross Rd, WOC Rd, Mahalakshmi Puram, Stage 2,
Bengaluru, Karnataka 560086, Cell: 9845022769
Dear Sir,

Sub: Supply of ECOSYS P3150dn 50 ppm Printer, Accessories for K S School of Engineering & Management. Ref, Dated :21/03/2022

With reference to the above, we are pleased to place the order for Supply & Installation of ECOSYS P3150dn 50 ppm Duplex Printer, Accessories for K.S. School of Engineering & Management, Bangalore - 109, as per the following specifications, terms & conditions.

SI NO	DESCRIPTION	QTY	UNIT PRICE EACH	TOTAL PRICE
1	Kyocera A4 Printer Model 3150dn 50 ppm Monochrome Duplex Printer with Cartridge	1	70,000	70,000
2	TK 3175 TONER CARTRIDGE	1	6,500	6500
	Taxes @ 18%			13770
	Total Amount in Rupees			90,270

Terms & Conditions

1. Delivery: Within Three Weeks of April.
2. Payment: After Successful Installation & Implementation.
3. Warranty: 1 year's onsite warranty for Printer.
4. Taxes: 18% for Printer & Accessories.
4. All the Products supplied by you must be as specified by R.S. Marketing & Logistics Pvt. Ltd, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

[Signature] 31/3/22

Dr. K. RAJASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109



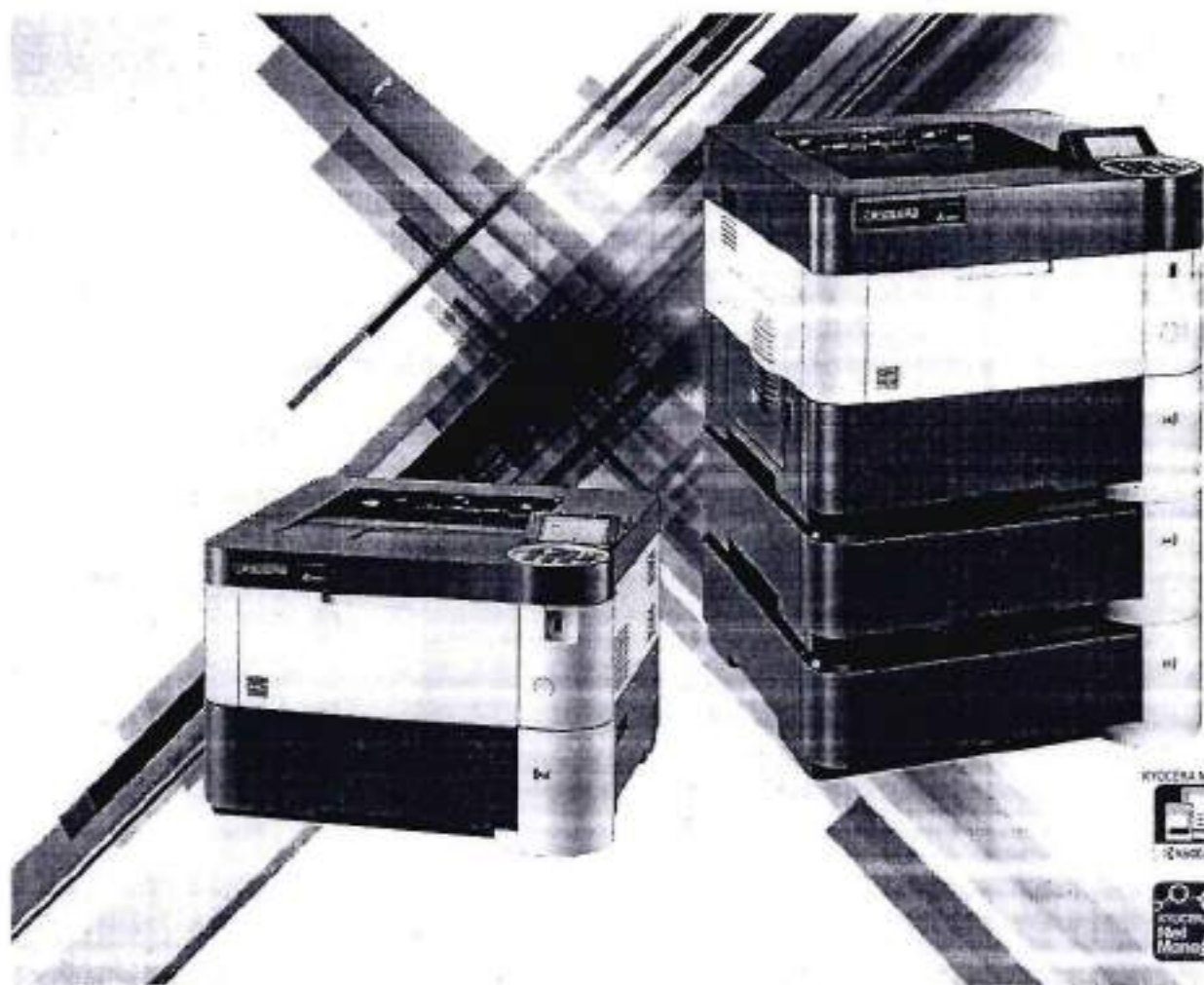
Document Solutions

> PRINT

ECOSYS P3045dn
ECOSYS P3050dn
ECOSYS P3060dn

MONOCHROME LASER PRINTER
FOR A4 FORMAT

IMPRESSIVE SPEED, PROFESSIONAL OUTPUT



KYOCERA MyPanel



Mobile Print



- Quick A4 print up to 60 ppm (Mono)*.
- Convenient wireless LAN interface**.
- Support Air Print and Mopria certified.
- Standard 512MB RAM to perform heavy duty tasks without additional memory required.
- High printing quality with Fine 1,200 print resolution.

*For ECOSYS P3060dn
**Optional

ECOSYS

Born to be Extraordinary

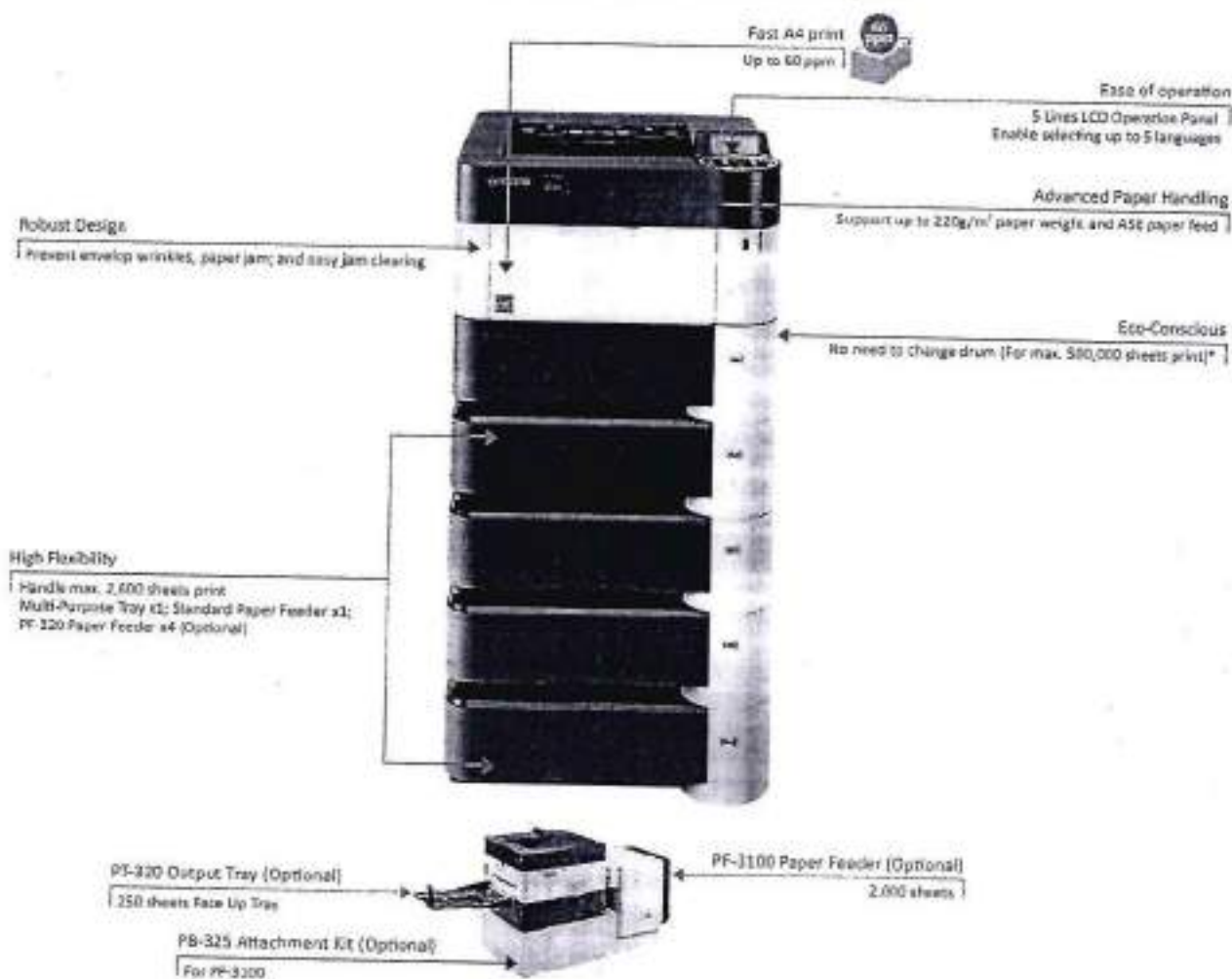
KYOCERA Document Solutions is Extraordinary for

- Broad Range of Multifunction Devices and Printers
- Optimized Total Cost of Ownership (TCO)
- Reliable with Long Life Drum and Parts
- New and Advanced Technology

KYOCERA Document Solutions strives to be a company that contributes to the society and demonstrates "Customer First" principle by providing customers with maximum value to increase their satisfaction. By adhering to the mission of producing document management devices that take balance between "Economy" and "Ecology", KYOCERA Document Solutions succeeds to develop document management devices with advanced technologies which help customers to optimize office productivity and efficiency at a low total cost of ownership and, at the same time, improving environmental performance.

Efficient and Reliable Operation

These economical models are the perfect solutions for small offices that set high standard. They include various functions that drives for professional results. Delivering at an astounding speed, these printers know how to impress.



Productive Document Output

- Convenient Multi-Purpose Tray First Mode: Allow printing via Multi-Purpose Tray whenever paper is loaded there.
- Direct print from USB memory.
- Save cost by using less paper.
Print: Allow 25-in-1
- 2-sided print as standard.
- Support Job retention with RAM disk/SD card (Optional).
- Allow fast ASE paper path print up to 60 ppm.



Protect Information

- Sophisticated network security (SSL, IPsec) as standard and prevent improper access.
- Private Print enables secure print jobs with preset password request at the device.
- Standard built-in Kensington Security Slot for burglar-proof of printer.



Eco-Friendly

- Low energy consumption
Energy Star Ver. 2.0 certified.
Power consumption is low by using the new low temperature melting toner.
- Free of Hazardous material
Fulfill the requirements of RoHS (Restriction of Hazardous Substances) & usage of Lead-free parts.
- Reduce wastage with Long Life Consumables and Drums.
- Reduce noise by built-in Quiet Mode*.



Change with Integrated Business Applications

By combining the Innovative Business Applications, these printers can manage document in an effective approach.

- KYOCERA MyPanel

Remote control designated KYOCERA printing devices by smartphone or tablet.



- KYOCERA Net Manager**

Control sensitive documents and reduce printing costs.



- KYOCERA Mobile Print

Conveniently print files, web pages and images using smartphone or tablet.



- AirPrint

Print documents, photographs, images, etc. directly from iOS devices/Mac.



*Print speed will be reduced
**Optional

		Main Specifications		
Model		ECOSYS P3040dn	ECOSYS P3050dn	ECOSYS P3060dn
Type		Desktop		
Writing Method		Semiconductor Laser		
Print Speed (A4) (Mono)		45 ppm	56 ppm	80 ppm
First Print Out Time / Warm Up Time		5.9 seconds / 15 seconds	6.2 seconds / 20 seconds	4.9 seconds / 25 seconds
Duty Cycle		Max. 150,000 pages per month	Max. 200,000 pages per month	Max. 275,000 pages per month
Resolution		3200 x 1200 dpi, 800 x 600 dpi, Fast 1200, Fine 1200		
Duplex		Auto		
Control Panel		5 line LCD Panel with numeric key		
Power Consumption (Standard configuration)	Print Mode	530W	630W	630W
	Stand-by Mode	LOW		11W
	Sleep Mode		1W	
Noise (ISO7779 / ISO1998)	Print Mode	54dB(A), Silent mode: 50dB(A)	55dB(A), Silent mode: 50dB(A)	57dB(A), Silent mode: 52dB(A)
	Stand-by Mode		30dB(A)	
Dimension (W x D x H) (Main Unit)		580mm x 410mm x 285mm		580mm x 410mm x 320mm
Weight (Main Unit)		Approx. 14.5 kg		Approx. 15.5 kg
Controller				
CPU		Core™ i3 1.2 GHz		
Memory		Standard 512MB (Max. 2GB)		
Interface		USB 2.0 High Speed x1; Ethernet 10BASE-T/100BASE-TX/1000BASE-T, USB Host x2; e-USB x1; IEEE 11 b/g/n/Wireless LAN/WiFi Direct (optional)		
FDL		PCI-E (PCIe), PCI-RL, SPDIF (Portaudio 2 connector), PDSCH06, Line Printer, IBM Proprinter X24E, Epson iQ-450, PDF Direct Print Rev. L7, XPS, Open XPS		
Network Printing		CIFS, FTP, LPR, Port200, IPP, PP over SSL, NetBEUI, WSD Print, Apple Bonjour, Pict, SMBv3, WEBFO, Lx, IPP over SSL/TLS, HTTP over SSL/TLS/FTP over SSL/TLS, S/MY over SSL/TLS, POP3 over SSL/TLS, Enhanced WSD over SSL/TLS		
Operating System		Windows Server 2003, Windows Server 2008, Windows Server 2008 R2, Windows Server 2012, Windows Server 2012 R2, Windows Vista, Windows 7, Windows 8, Windows 8.1, Windows 10, Apple Macintosh OS X 10.5 or later, Linux		
USB Memory Printing		Standard		
USB Memory Printing Format		TIFF, JPEG, PDF, XPS, Open XPS		
e-mail Printing		Standard		
Mobile Printing		AirPrint, Mopria, KYOCERA mobile print		
Paper Handling				
Paper Capacity	Standard	500 sheets x1 (Cassette) + 200 sheets (MPT)		
	Maximum	1,600 sheets (Main Unit) + PP-320 x1 + MPT		
Paper Size	Cassette	Min. A5R - Max. A4R (Legal)		
	Option	Min. A5R - Max. A4R (Legal)		
	MPT	Min. 70mm x 148mm - Max. 216mm x 256mm		
Address Storage	Cassette	60 - 120 g/m ²		
	Option	60 - 120 g/m ²		
	MPT	60 - 220 g/m ²		
Duplex Printing	Paper over 65R - 84/Legal; Paper weight: 60 - 120 g/m ²			
Output Capacity	Max. 250 sheets face-down			Max. 500 sheets face-down
Consumables & Options				
Toner Kit		TK-1165 (12,500 pages)	TK-3175 (15,500 pages)	TK-3285 (25,000 pages)
Capacity of Start-Up toner		6,000 pages	8,000 pages	10,000 pages
Maintenance Kit		MK-3165 (800,000 pages)		MK-3175 (100,000 pages)
Paper Feeder		PF-320: 500 sheets (Max. x4), PF-3100: 2,000 sheets; PB-325: Attachment Kit for PF-3100		
Face-up Output Tray		PT-320: 250 sheets Face-up (ECOSYS P3050dn, P3060dn only)		
Card Authentication		Card Authentication Kit(K)		
Data Security		Data Security Kit(E)		
Optional Ethernet Board		IB-50: For additional Network		
Wireless LAN Interface		IB-30: IEEE 802.11 b/g/n/Wireless LAN/WiFi Direct		
Parallel Interface		IB-320: IEEE 1394 Interface		
Storage Device		HD-6: 500 GB, HD-7: 1TB 128GB		



Blue Print



Document Solutions

KYOCERA Document Solutions India Pvt. Ltd.

Second Floor, Centrum Plaza, Golf Course Road,
Sector-53, Gurgaon, Haryana 122 002, India
Tel: +91 124 4671000 Fax: +91 124 4671001
Email: contactus@cid.kyocera.com
www.kyoceradocsolutions.co.in

*KYOCERA does not warrant that any specifications mentioned will be precise. Specifications are subject to change without notice. Information is correct at time of going to press. All other brand and product names may be registered trademarks or trademarks of their respective holders and are hereby acknowledged.

©2014 Kyocera. 3-1400-0001-0001-0001-0001-0001-0001

KYOCERA Business Partner



R.S Marketing & Logistics Pvt Limited



ISO Certified Company ISO 9001-2015



REVISED QUOTATION

Quotation No. 21-22/RSML016 Date: 21|03|2022

To,
Mr, Venugopal
K S School of Engineering And Management
Holiday Village Road, Vajarahalli Village
Mallasandra, off Kanakapura Rd,
Bengaluru, Karanataka 560109

1. Proposal for KYOCERA MFP

Dear Sir,

We would like to thank you for your interest in **KYOCERA MFP**.

We are pleased to submit our techno-commercial proposal for your kind perusal.

We would like to reiterate that we are very keen on enhancing our business relationship with your prestigious company and would look forward to a mutually beneficial business relationship.

Thanking you in anticipation of your valued order and assuring you of our best of services at all times.

SL No	Description	Amount in Rs.
1	1. Kyocera P3150 dn – 50PPM	70000/-
	2. TK 3175 TONER	6500/-
	18 % GST	13770/-
	TOTAL	90,270/-

AUTHORIZED CHANNEL PARTNER FOR



Canon



Corporate & Head Office: No. 1137, 11th Cross, WOC Road, 2nd Stage, Mahalakshmpuram, Bangalore - 560 086.

☎ 080 2319 0678 / 79 🌐 www.rsmarketing.co.in | www.rsm.live | www.rsmLin 📧 support@rsmarketing.in

Branch Office: No. 5-9-22/84 Ground Floor, Near Birlamanadir, Adarsh Nagar, Hyderabad-500 063.

Branch Office: 65/2068 Ground Floor, Kattakarra Cross Road, Kaloor P.O., Kochi-682 017.

Branch Office: 46/9 Ground Floor, Alagiri Nagar Main Road, Vedapalini, Chennai-600 026.

SERVICE REPORT



R. S. Marketing & Logistics Pvt. Ltd

166
Kodak **Canon** **ArtusJet**

No. KA /

R.V. Jolly

SR#		Location	
Model	Serial #		
<i>RT2000</i>	<i>3150</i>	<i>RT2000</i>	<i>RT2000</i>
Activity Code	Description	Customer Name	Status (C, IC, UB, QTH)
<i>15/21</i>	<i>Installation of</i> <i>Spencer 3150</i>	<i>K.S. Eddy</i> <i>College</i> <i>Theravudon</i> <i>Databag</i> <i>Lab</i>	
			<i>Friday</i>
			<i>1</i>
TOTAL SUPPORT DAYS :			
		To be Invoiced	YES
Activity Code Description (Service)			
P-Repair: Typical break & fix activity. RSP-Remote Support, PMV-Preventive Maintenance, MMM-Move Module DE-install & RE-install			
M-Modification, used to register tasks which modify an equipment (adding new functions, upgrading HUV/SW or installing accessories)			
C-Local Customer courtesy visits (Visits to check status of customer) REF-Refurbishing DEI-De-installation ESC-Escalation			
N - Timespent by engineers in dealing with problems caused by consumable CS1 Silver, CPL Polymer, CTH Thermal, CPF- Films			
H-Supporting Show (includes pre-training & actual support at the show) PWT-Space part wait time, PRC - Pre-check inspection before entering into an, Amc			
WT-Wait Time (Time awaiting machine to become available for service) PWT-Spare part wait time, AIC-Application support activities			
AC service Contract, AWC-Warranty Contract, NWC-Non warranty, TGW-technical Goodwill, CGW-Commercial Good will, PRS-Pre-Sales			
ARTS TO BE RETURNED :			
		YES	NO
REMARKS			
<i>Installed Spencer 3150 printer and Capfun tabler.</i>			
Mode of Return			
Customer Remarks			



FUTURE BUSINESSTECH INDIA PVT LTD

Corporate Off: #2038, 26th Cross, K.R.Road, BSK II Stage, Bangalore, Karnataka - 560070; Tel: 080-26259000; Fax: 080-26259111
Website: www.futurebiztech.com

TAX INVOICE	
2211102	2-Jul-2022

Registered Off: #2038, 26th Cross, K.R.Road, BSK II Stage, Bangalore-560070, Ph: 26259000, Fax: 26259111

Invoice To: KS School of Engineering and Management #15, Holiday Village Road, Near Vajarahalli, Malasandra, Off Kanakapura Road, Bangalore-560109 IN CSE DEPT State Code: 29 Place Of Supply: Karnataka India GSTN No: 29AAATK2287R1ZT	Ship To: KS School of Engineering and Management #15, Holiday Village Road, Near Vajarahalli, Malasandra, Off Kanakapura Road, Bangalore-560109 IN GSTN No: 29AAATK2287R1ZT	Accounting Info: Account Rep: Suresh Sirha Contact No: 8436339444 Kind Attn: K.Venugopal Naidu Contact No: 9742499299 P.O. DATE: 31-Mar-2022
P.O No: KSSENOOffice/Dell Desktops/PQ/2021-22/1990		

S.No	Part No	Description	HSN SAC	Qty	UoM	Unit Price	Tax Rate	Total Price
1	Optiplex	Dell Desktop Optiplex Optiplex 5090 MT Core i5-11th Generation, Intel Core i5-11600, 12 MB Cache, 8 Core, 12 Threads, 2.7 GHz to 4.6 GHz, 65W Intel Q570 Chipset, RAM 8GB Seagate SATA HDD 1TB 7200 RPM, Intel integrated graphics, Dell 22" Monitor, Dell USB Keyboard, Dell USB Optical Scroll Mouse, Ubuntu, 3 Years onsite warranty S/N: 126Q6Q3, 16JQ6Q3, 225Q6Q3, 325Q6Q3, 34JQ6Q3, 425Q6Q3, 44JQ6Q3, 525Q6Q3, 54JQ6Q3, 625Q6Q3, 64JQ6Q3, 725Q6Q3, 74JQ6Q3, 825Q6Q3, 84JQ6Q3, 925Q6Q3, 94JQ6Q3, 84JQ6Q3, C15Q6Q3, C4JQ6Q3, D16Q6Q3, D4JQ6Q3, F16Q6Q3, F4JQ6Q3, G16Q6Q3, G4JQ6Q3, H16Q6Q3, H4JQ6Q3, J16Q6Q3, J4JQ6Q3.	84.71.4900	30.00	No	46,500.00	18.000	1,395,000.00
2	E2220H	Dell Monitor 22 - E2220H S/N: D0659N3, DY0R9N3, DYST9N3, DYT59N3, DYT79N3, DYVR9N3, DYV59N3, DYT69N3, DYWR9N3, DYV59N3, DYXR9N3, DYX59N3, DYT69N3, DYT59N3, DYT79N3, DYZR9N3, DYZ59N3, DYZT9N3, DZ059N3, DZ0T9N3, DZ0V9N3, DZ1T9N3, DZ159N3, DZ2T9N3, DZ259N3, DZ2T9N3, DZ3V9N3, DZ4T9N3, DZ559N3, DZJ59N3.	85.28.5200	30.00	No	0.00	18.000	0.00
Total								1,395,000.00

<i>We have verified the above Dell Desktops S090 model for CSE Dept. All the systems are working fine. Ven</i>	Discount %	0.00	0.00
<i>15-7-22</i>	Total After Disc		1,395,000.00
	Freight		0.00
	1,395,000.00		125,550.00
	1,395,000.00		125,550.00
	Tax Total		251,100.00
	Round Off		0.00
	Grand Total INR		1,646,100.00

Amount in Words : INR Sixteen Lakhs Forty-Six Thousand One Hundred Only
Note :

Handwritten Signature
HOD
Dept. of Computer Science & Engineering
K.S. School of Engineering & Management
Bangalore-560 062

Sunil BP
Authorized Signatory
Dr. K. RAMA NARASIMHA
Principal/Director
K.S. School of Engineering and Management
Bangalore - 560 109



KSSEM

KAMMAVARI SANGHAM (R), 1952 K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
18, Near Vejarahalli, Mallasandra, off Kanakapura Road,
Bangalore - 560 109, www.kseem.edu.in

Tel : +91 80 28425012/013/183, Fax : +91 80 28426154, Mob : 8884444408 / 9606058905

PURCHASE ORDER

Date: 31-3-2022

Ref: KSSEM/Office/ Dell Desktops/PO/2021-22/1980

To,
Future Business tech India Pvt Ltd.
2038, 25th Cross
K.R.Road, BSK II Stage
Bangalore - 560070
To, Phone :91-80-26259000

Dear Sir,

Sub: Supply & Installation of OptiPlex 5090 & Dell OptiPlex 7090 Desktop.

With reference to the above, we are pleased to place the order for Supply Installation of Dell OptiPlex 5090 & Dell OptiPlex 7090 for Dept of Computer Science & Engineering K.S. School of Engineering, Mallasandra, Bangalore - 109, as per the following specifications, terms.

Sl. No.	Description of the Particulars	Qty.	Unit Price (In Rs.)	Total Units Price (In Rs.)
1	Dell OptiPlex 5090 MT Core i5 11th Generation, Intel® Core™ i5-11500, 12 MB Cache, 5 Core, 12 Threads, 2.7 GHz to 4.6 GHz, 65 W, Intel® Q570 Chipset, 8GB RAM, Seagate sata Hdd 1TB 7200 RPM, Dell 22" Monitor, Dell USB keyboard, Dell USB optical scroll Mouse, Ubuntu, 3 years onsite warranty	30	46,500	13,95,000
2	Dell OptiPlex 7090 MT Core i7 11th Gen Intel® Core™ i7-11700, 16 MB Cache, 8 Core, 12 Threads, 2.5 GHz to 4.9 GHz, Intel® Q570 Chipset, RAM 16 GB Seagate sata hdd 1TB 7200 RPM, 22" Monitor, Dell 22", Dell USB keyboard, Dell USB optical scroll, 3 years onsite warranty.	30	70,000	21,00,000
	Nvidia GT 730 Graphic 4 GB			
Net Total Amount with taxes (In Rs.) Thirty-Four Lakhs Ninety-Five Thousand Rupees				34,95,000

Terms & Conditions

1. Delivery: Within One ^{month} Week from the date of Confirmed PO.
2. Taxes: 18% Extra
3. Payment: After Successful Delivery with Serial numbers and Installation.
4. Warranty: 3 Years Onsite for all supplied products & support.
5. All the items Supplied by you must be as specified by Future Business tech India Pvt Ltd, failing which the entire lot will be rejected and the penalty will be levied.
The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

[Signature]
Received PO (8434339444)
31/03/2022
Suresh Bhat

[Signature]
Treasurer 31-3-22



Telekraft Solutions

23/1, 1st Floor
Patel Nahjegowda Street
Dodda Mavalli
Bangalore - 560 004
Mob : 92430 00786
Email : syedsuhail@telekraftsolutions.in

Vendor : Telekraft Solutions Address: 470,7th Main, 2nd stage kumarswamy Layout Bangalore-560078 GSTIN : 29BEXPS3733Q1Z6					
Invoice					
Buyer : KS School of Engineering Management			INVOICE NO. : TSKS-103-2021-22		
Address : Mallasandra off kanakapura Road, Bangalore			DATE: 28/3/2022		
GSTIN : 29AAATK2287R1ZT			Project : KSSEM		
SI. No.	DESCRIPTION OF SERVICES	UNIT	QUANTIT Y	RATE	Amount
1	Dlink DGS-1210-8P managed POE Switch	No	1	7,900.00	7,900.00
2	UBNT UNIFI UAP-AC -PRO Access Point- 1750Mbps 2.4 GHz Speed-450Mbps 5 GHz Speed	No	3	15,200.00	45,600.00
3	Dlink Cat5 cable with conduit casing ,capping ,and laying	Mtr	16	82.00	1,312.00
	4U Rack Normal	No	1	1,400.00	1,400.00
4	Installation Charges	No	1	2,000.00	2,000.00
Sub Total					58,212.00
CGST 9%					5,239.00
SGST 9%					5,239.00
Grand Total					68,690.00
Mode of Payment : DD/CHQ/Advance					
RUPEES IN WORDS: Sixty Eight Thousand Six Hundred and Ninety rupees					
Signature of Customer :			For-Telekraft Solutions		
Date:					

K. Rama N
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109





KSSEM

KAMMAVARI SANGHAM (R), 1952

K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi

15, Near Vajarahalli, Mallasandra, off Kanakapura Road,

Bangaluru - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408 / 9603055906

PURCHASE ORDER

Date: 21/03/2022

Ref: KSSEM/PO/2021-22/1977

To,
Telekraft Solutions
470.7th Main, 2nd stage Kumaraswamy Layout,
Bangalore-560078,
29BEXPS3733Q1Z6. Cell:9243000786.

Dear Sir,

Sub: Supply & Installation of Network, Wi-Fi Access Points & Accessories

Ref: Quotation: Dated:15/2/2022.

With reference to the above, we are pleased to place the order Supply & Installation of Network, Wi-Fi Access Points & Accessories for Main Block, Ground Floor, First Floor & Second Floor for K.S. School of Engineering of Management, Mallasandra Bangalore - 109, as per the following specifications, terms & conditions.

Sl. No	DESCRIPTION OF SERVICES	UNIT	QTY	RATE	Amount
1	D-Link DGS-1210-8P managed POE Switch	No	1	7,900.00	7,900.00
2	UBNT UNIFI UAP-AC -PRO Access Point- 1750Mbps 2.4 GHz Speed-450 Mbps 5 GHz Speed	No	3	15,200.00	45,600.00
3	D-Link Cat6 cable with conduit casing, capping, and laying	Mtr	16	82.00	1,312.00
4	4U RACK normal		1	1,400.00	1,400.00
5	Installation Charges	No	1	2,000.00	2,000.00
				Sub Total	58,212.00
Mode of Payment: DP/CHQ/Advance				CGST 9%	5,239.00
				SGST 9%	5,239.00
RUPEES IN WORDS: Sixty-Eight thousand Six Hundred & Ninty Rupees				Grand Total	68,690.00

Terms & Conditions

1. Delivery: Within One Week from the date of Confirmed PO.
2. Payment: After Successful Delivery.
3. Warranty: One year onsite for all supplied products & support.
4. All the System Components Supplied by you must be as specified by TELEKRAFT SOLUTIONS, failing which the entire lot will be rejected and the penalty will be levied The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

(SECRETARY)

21/03/22



Telekraft Solutions

23/1, 1st Floor
Patel Nahjegowda Street
Dodda Mavalli
Bangalore - 560 004
Mob : 92430 00786
Email : syedsuhail@telekraftsolutions.in

Vendor : Telekraft Solutions Address: 470,7th Main, 2nd stage kumarswamy Layout Bangalore-560078 GSTIN : 29BEXPS3733Q1Z6					
Invoice					
Buyer : KS School of Engineering Management			INVOICE NO. : TSKS-103-2021-22		
Address : Mallasandra off kanakapura Road, Bangalore			DATE: 28/3/2022		
GSTIN : 29AAATK2287R1ZT			Project : KSSEM		
SI. No.	DESCRIPTION OF SERVICES	UNIT	QUANTIT Y	RATE	Amount
1	Dlink DGS-1210-8P managed POE Switch	No	1	7,900.00	7,900.00
2	UBNT UNIFI UAP-AC -PRO Access Point- 1750Mbps 2.4 GHz Speed-450Mbps 5 GHz Speed	No	3	15,200.00	45,600.00
3	Dlink Cat5 cable with conduit casing ,capping ,and laying	Mtr	16	82.00	1,312.00
	4U Rack Normal	No	1	1,400.00	1,400.00
4	Installation Charges	No	1	2,000.00	2,000.00
Sub Total					58,212.00
CGST 9%					5,239.00
SGST 9%					5,239.00
Mode of Payment : DD/CHQ/Advance					
RUPEES IN WORDS: Sixty Eight Thousand Six Hundred and Ninety rupees				Grand Total	68,690.00
Signature of Customer :			For-Telekraft Solutions		
Date:					

K. Rama N
Dr. K. RAMA NARASIMHA
Principal/Director
K S School of Engineering and Management
Bengaluru - 560 109





KSSEM

KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
15, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bangaluru - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408 / 9603055906

PURCHASE ORDER

Date: 21/03/2022

Ref: KSSEM/PO/2021-22/1977

To,
Telekraft Solutions
470.7th Main, 2nd stage Kumaraswamy Layout,
Bangalore-560078,
29BEXPS3733Q1Z6. Cell:9243000786.

Dear Sir,

Sub: Supply & Installation of Network, Wi-Fi Access Points & Accessories
Ref: Quotation: Dated:15/2/2022.

With reference to the above, we are pleased to place the order Supply & Installation of Network, Wi-Fi Access Points & Accessories for Main Block, Ground Floor, First Floor & Second Floor for K.S. School of Engineering of Management, Mallasandra Bangalore - 109, as per the following specifications, terms & conditions.

Sl. No	DESCRIPTION OF SERVICES	UNIT	QTY	RATE	Amount
1	D-Link DGS-1210-8P managed POE Switch	No	1	7,900.00	7,900.00
2	UBNT UNIFI UAP-AC -PRO Access Point- 1750Mbps 2.4 GHz Speed-450 Mbps 5 GHz Speed	No	3	15,200.00	45,600.00
3	D-Link Cat6 cable with conduit casing, capping, and laying	Mtr	16	82.00	1,312.00
4	4U RACK normal		1	1,400.00	1,400.00
5	Installation Charges	No	1	2,000.00	2,000.00
				Sub Total	58,212.00
Mode of Payment: DP/CHQ/Advance				CGST 9%	5,239.00
				SGST 9%	5,239.00
RUPEES IN WORDS: Sixty-Eight thousand Six Hundred & Ninty Rupees				Grand Total	68,690.00

Terms & Conditions

1. Delivery: Within One Week from the date of Confirmed PO.
2. Payment: After Successful Delivery.
3. Warranty: One year onsite for all supplied products & support.
4. All the System Components Supplied by you must be as specified by TELEKRAFT SOLUTIONS, failing which the entire lot will be rejected and the penalty will be levied The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,


(SECRETARY)
29/03/22

Tax - Invoice

R.S. Marketing And Logistics Pvt Ltd - Head Office Corporate & Regd Office #1137 11th Cross WOC Road 2nd Stage Mahalakshmiपुरam Bangalore 560088 GSTIN/UIN: 29AAGCR0677P1ZL State Name : Karnataka, Code : 29 Contact : 080 23190675/679, 8136960063 E-Mail : rekha@rsmarketing.in	Invoice No	Dated
	Gst/22-23/5305	16-May-22
	Delivery Note	Mode/Term of Payment
	Reference No. & Date.	Immediate
	Buyer's Order No.	Other References
	Buyer's Order No.	Dated
Dispatch Doc No	16-May-22	
Dispatched through	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		
Door		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kyocera P 3150dn	84433100	1 Nos	70,000.00	Nos	70,000.00
2	Kyocera Tk 3175	84439959	1 Nos	6,500.00	Nos	6,500.00
3	AC chud 1 no.					76,500.00
					0 %	6,885.00
					9 %	6,885.00
Total						Rs 90,270.00

K. Rama 20/5/22
Dr. K. RAMANARASIMHA
 Principal/Director
 School of Engineering and Management
 Bangalore - 560 109

Amount Chargeable (in words) **INR Ninety Thousand Two Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	70,000.00	9%	6,300.00	9%	6,300.00	12,600.00
84439959	6,500.00	9%	585.00	9%	585.00	1,170.00
Total			6,885.00		6,885.00	13,770.00

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Seventy Only**

Company's PAN : AAGCR0677P	Company's Bank Details
Declaration	Bank Name : DBS Bank India Ltd
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	A/c No. : 827210160194
Additional Terms & conditions: Interest @ 24% P.A will be charged if the payment is not made within in due date	Branch & IFS Code : Ulsoor Road Bangalore - 560027

for R.S. Marketing And Logistics Pvt Ltd Head Office

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice



Received the above as it is working fine in Exam Control Room.

Printed by BoltPDF (c) NCH Software Pvt Ltd for non-commercial use only.

Ven
20-5-22



KSSEM

KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-6279601, Affiliated to VTU, Belagavi
18, Near Vajarahalli, Malasandra, off Kanakapura Road,
Bengaluru - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408 / 9606055906

PURCHASE ORDER

Ref: KSSEM/EXAM/PO/ 2021-22/1979

Date: 31/03/2022

To,

R.S. Marketing & Logistics Pvt. Ltd.

Mr. Raghavendra's

Sales Manager

Address: 1137, 11th Cross Rd, WDC Rd, Mahalakshmi Puram, Stage 2,
Bengaluru, Karnataka 560086, Cell: 9845022769

Dear Sir,

Sub: Supply of ECOSYS P3150dn 50 ppm Printer, Accessories for K S School of
Engineering & Management. Ref, Dated :21/03/2022

With reference to the above, we are pleased to place the order for Supply & Installation of
ECOSYS P3150dn 50 ppm Duplex Printer, Accessories for K.S. School of Engineering & Management,
Bangalore - 109, as per the following specifications, terms & conditions.

SI NO	DESCRIPTION	QTY	UNIT PRICE EACH	TOTAL PRICE
1	Kyocera A4 Printer Model 3150dn 50 ppm Monochrome Duplex Printer with Cartridge	1	70,000	70,000
2	TK 3175 TONER CARTRIDGE	1	6,500	6500
	Taxes @ 18%			13770
	Total Amount in Rupees			90,270

Terms & Conditions

1. Delivery: Within Three Weeks of April.
2. Payment: After Successful Installation & Implementation.
3. Warranty: 1 year's onsite warranty for Printer.
4. Taxes: 18% for Printer & Accessories.
4. All the Products supplied by you must be as specified by R.S. Marketing & Logistics Pvt. Ltd, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

K. Raghavendra 31/3/22

Dr. K. RAGHAVENDRA SIMHA
Principal/Director

K S School of Engineering and Management
Bengaluru - 560 109

TELCONET SOLUTIONS PVT LTD

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

GSTIN : 29AAACT3437Q12M

Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615, 9343201949

Billing Details (Bill To)

Name : K S SCHOOL OF ENGINEERING & MANAGEMENT
 Address : # 15, NEAR VAJARAHALLI, MALLASANDRA, OFF
 KANAKAPURA ROAD BENGALURU -560019
 State : Karnataka Code : 29
 Phone No :
 GSTIN :

Invoice No. : TSPL/155 Date : 04/01/2022
 P O No. : KSSEM/Office/Blom Date : 02/11/2021
 atrics & Face
 Dispatch Doc No : Detection Date : 05/01/2022

Bank Details : Machine/PO/2021-
 22/1905
 Bank Name : ICICI Bank Branch : Rajajinagar
 A/c No. : 029605006094 IFSC Code : ICIC000296

Shipping Details (Ship To)

Name : K.S.SCHOOL OF ENGINEERING & MANAGEMENT
 Address : BOYS HOSTEL
 State : Karnataka Code : 29
 Phone No :
 GSTIN :

Type Of Payment : Credit
 Destination :
 Vehicle No : Freight :
 Shipping No : Shipping Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Am	
1	BIOMETRICS SYSTEM -ESSL MB150	85437099	1.00	No	9223.69	9223.69	0.00	18.00	1,660.26	0	0.00	10983.95
2	BIOMETRICS ATTENDANCE SYSTEM SOFTWARE INTEGRATIONS	8543	1.00	No	1550.60	1550.60	0.00	18.00	279.10	0	0.00	1829.70
3	INSTALLATIONS & CONFIGURATIONS	998732	1.00	LS	1937.75	1937.75	0.00	18.00	348.80	0	0.00	2286.55

TOTAL AMT	CGST %	CGST AMT	SGST %	SGST AMT	IBT %	IBT AMT
12712.04	18%	1,144.03	18%	1,144.03	0%	0.00
Total	CGST	1,144.03	SGST	1,144.03	IBT	0.00

Total Amount	:	12,712.04
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	12,712.04
Post Tax	:	0.00
CGST Amt	:	1,144.03
SGST Amt	:	1,144.03
Cess Amount	:	0.00
Round Off Amount	:	-0.00
Grand Total ₹	:	15,000.00

Amount In Words :

No of Items: 3

Rupees Fifteen Thousand Only

Received for above items as per

Terms & condition :

Working Day

1. Customer shall be got done by directly from manufacturers of respective products.

RECEIVED THE MATERIAL IN GOOD CONDITION

For TELCONET SOLUTIONS PVT LTD

RECEIVER'S SIGNATURE AND SEAL

Authorised Signatory



KSEEM

K. S. School of Engineering & Management

No. 16, Malleandra, off Kanakapura Road, Bangalore - 560062
Tel : +91 80 29425012 / 013 / 183, Fax: +91 80 29425164
Mob: 9739653379 www.kseem.ac.in, www.kseem.edu.in

PURCHASE ORDER

Date : 20/12/2021

Ref : KSEEM/Office/Biometric & Face Detection Machine/PO/2021-22/1905

To,

TELCONET SOLUTIONS PVT LTD.,
#S-1760/D, Second Floor, 1st "B" Main road,
Rajajinagar, 2nd Stage, "D" Block,
Bangalore - 560 010.

Dear Sir,

Sub: Supply & Installation of Administrative Office ESSL Biometric & Face Detection Device MB-160 with Software License System Components.

Ref: Quotation : Dated :27/10/2021

With reference to the above, we are pleased to place the order for Supply & Installation of Administrative Office ESSL Biometric & Face Detection Device MB-160 With Software License System Components, Main Block, Ground Floor & OLD Block First Floor for K.S. School of Engineering, Malleandra, Bangalore - 109, as per the following specifications, terms & conditions.

Sl. No.	Description of the Particulars	Qty.	Quoted Unit Price (In Rs.)	Total Units Price (In Rs.)
1	ESSL Biometric and Face Detection device - MB160 Face Capacity :1500 , Fingerprint Capacity:2000, ID Card Capacity:2000	01	11,900	11,900
2	Software License Period Yearly	01	2,000	2,000
3	Installation and testing	01	2,500	2,500
Sub Total Amount				16,400
Tax GST@18%				2,952
Total Amount (In Rs.)				19,352
Discount Offered Amount				4,352
Net Total Amount With Inclusive of All Taxes (In Rs.)				15,000

Terms & Conditions

1. Delivery: Within One Week from the date of Confirmed PO.
2. Payment: After Successful Delivery.
3. Warranty: One year onsite for all supplied products & support.
4. All the ESSL Biometric & Face Detection Device MB-160 with Software License System Components Supplied by you must be as specified by **TELCONET SOLUTIONS PVT LTD.**, Failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

(SECRETARY)

ITeltronics Pvt. Ltd.
 354 L, 3rd Floor, Sakinaka Road, HMT 2nd Stage,
 BANGALORE-560075, KARNATAKA, INDIA
 GST No: 29AAFC1431M 1ZIR

E-Mail: _____
 Original for Buyer

ITeltronics

TAX INVOICE

Invoice Number : IPL/21-22/0101
 Date : 23.06.2021

PO No. : KSSEM/PO/1614/2021-22
 PO Date : 22.06.2021
 Payment Terms : 100% against delivery

Details of Consignor (Bill to)

Name : K.S School of Engineering and Management
 Address: #13, Vigneshi Mills Road, Off Kadugodi Road, Bangalore-19

Details of Consignor (Shipped to)

Name : K.S School of Engineering and Management
 Address: #13, Vigneshi Mills Road, Off Kadugodi Road, Bangalore-19

State: Karnataka
 GSTIN Number:

State Code:
 Vendor Code:

State: Karnataka
 GSTIN Number:

State Code:
 Vendor Code:

Sl. No.	No. of Items	Description of Goods	HSN/SAC	Qty.	Unit	Rate	Taxable Value	CGST		SGST/UTGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
		Scribe A4 USB without conversion Engine & Refills 45 nos.	85437099	24	Nos.	7627.17	106779.68	9%	9610.17	9%	9610.17		

PAYMENT DETAILS

CHQ/VBAL: 164820 Dt: 12-07-21
 AMOUNT Rs. 1,26,000/-


 SECRETARY


 TREASURER

Total 14 106779.68

NET Invoice Value (In Words)
 Rupees One Lakh Twenty-Six Thousand Only

Tax Amount (In Words)
 Rupees Nineteen Thousand Two Hundred Twenty and Thirty-Four Only

Terms & Conditions E & O.E.

Total Amount Before Tax: 1,06,779.68

CGST 9% 9,610.17
 SGST 9% 9,610.17
 IGST

Tax Amount GST: 19,220.34

Total Amount After Tax: 1,26,000.02

Round Off: 1,26,000.-

Bank Details
 Bank: ICICI Bank, Acc Name: ITeltronics Pvt Ltd, Acc No: 029605007965, Branch: Rajaji Nagar, Bangalore-560010, IFSC: ICIC0000296

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

← Bank 5/7/2021

For ITeltronics Pvt Ltd

 Authorised Signatory


 05/07/21

Kalanda Ramam
 Ph.No: 9880146864

20/6/21



KAMMAVAR; BANGHAM (R), 1932

Approved by AICTE-1-5279001, Affiliated to VTU Bangalore,
P. 15, Near Vajranga'll, Mallasandra, off Kanakapura Road
Bangalore - 560 019, www.kssem.edu.in

Tel: +91 80 28425012/013/163, Fax: +91 80 28425164, Mob: 8354444408

PURCHASE ORDER

Ref: KSSEM/ PO/ 1614/2021-22

Date : 22/6/2021

Teltronics Pvt Ltd
#3524/1,3rd floor service road
HAL 2nd stage Indira nagar
Bangalore 56008. GST no 29AAFCI4319C1ZR.

Dear Sir,

Sub: Supply & Installation of ISCIBE A4 USB & Accessories.
Ref: IPL/offer/KSSEM/21-22

With reference to the above, we are pleased to place order for supply of ISCIBE A4 USB & Accessories for K.S. SCHOOL OF ENGINEERING & MANAGEMENT MALLASANDRA Bangalore - 109, as per the following specifications, terms & conditions.

Sl. No.	Description of the Particulars	Qty.	Unit Price (In Rs.)	Total Amount (In Rs.)
1	ISCIBE A4 USB without conversion Engine	14	9,000	1,26,000
2	ISCIBE Writing Pen Refills	45		
TOTAL AMOUNT (With Inclusive of All Taxes) In Rs.				1,26,000

Terms & Conditions

1. Delivery: Within one week from the date of Confirmed PO.
2. Payment: After Delivery & Successful verification.
3. Warranty: One year onsite for all supplied products.
4. All the ISCIBE A4 USB supplied by you must be as specified by The Vendor, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,


(SECRETARY)

TAX INVOICE



GLOBAL INFOTECH
NO 05, Swastika, 1st C Main Road
Muthyalanagar, Gokula post
Bangalore - 560054
Phone : 9845069024
Email: krishna@globalinfotech.co.in
GSTIN NO : 29ACJPB1979J1Z8

To, M/S K.S School of Engineering and Management
#15, Near Vajsrhalli, Mallasandra
Off Kanakapura Road
Bengaluru - 560109

Invoice No : 245
Date : 22/03/2022
PO No : KSSEM/PROJECTORS/PO/2021-22/1968
Po Date : 10/03/2022

CSE Department

A003, A001, A122, A104, A115, A111, A111, A115,
A111, A111, A503, A514

SL No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector SLNo : X88Z1Z0109Z, X88Z1X00307 X88Z2200599, X88Z2201253, X88Z1X00191 X88Z1X00195, X88Z1X00198, X88Z1X00250 X88Z1X00243, X88Z1X00207, X88Z2200489	8528	11	24,500.00	269500.00
2	7X5 Wall Hanging Projection Screen	9010	15	4000.00	60,000.00
3	Ceiling mount Kit	9010	8	900.00	7,200.00
4	HDMI Cable 15 mtr	8544	11	1500.00	16,500.00
5	Power Cable 15 mtr	8544	11	700.00	7,700.00
6	HDMI Cable 3 mtr	8544	11	500.00	5,500.00
7	VGA,HDMI Face Plate with Back Box	8536	11	900.00	9,900.00
8	Installation Charges	9987	11	1500.00	16,500.00
SUB TOTAL					392800.00
CGST @ 9 %					11097.00
SGST @ 9 %					11097.00
CGST @ 14 %					37730.00
SGST @ 14 %					37730.00
E & O, E GRAND TOTAL					490454.00

Dr. K. RAMANARAJA
Principal/Director

K.S. School of Engineering and Management
Bengaluru - 560 109

HOD

Dept. of Computer Science & Engineering
K.S. School of Engineering & Management

Bengaluru-560109

For Global Infotech
Authorized Signatory

Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech
Bank Name : Karnataka Bank
Account Number : 1152000100044401
IFSC Code : KARB0000115
Branch : Gokula Bangalore



Received for above items as fixed in CS dept, all are working fine
Ven
20-4-22

TAX INVOICE



GLOBAL INFOTECH
 NO 05, Swastika, 1st C Main Road
 Muthyalanagar, Gokula post
 Bangalore - 560054
 Phone : 9845069024
 Email: krishna@globalinfotech.co.in
 GSTIN NO : 29ACJPB1979J1Z8

To, **M/S K.S School of Engineering and Management**
 #15, Near Vajarahalli, Mallasandra
 Off Kanakapura Road
 Bengaluru - 560109

BASIC SCIENCE Dept

Invoice No : 247
 Date : 22/03/2022
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968
 Po Date : 10/03/2022

Sl. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector SLNo : X88Z1X00213, X88Z1X00215 X88Z1X00315, X88Z2201220, X88Z1X00311	8528	5	24,500.00	122500.00
2	7X5 Wall Hanging Projection Screen	9010	8	4000.00	32,000.00
3	Ceiling mount Kit	9010	5	900.00	4,500.00
4	HDMI Cable 15 mtr	8544	5	1500.00	7,500.00
5	Power Cable 15 mtr	8544	5	700.00	3,500.00
6	HDMI Cable 3 mtr	8544	5	500.00	2,500.00
7	VGA,HDMI Face Plate with Back Box	8536	5	900.00	4,500.00
8	Installation Charges	9987	5	1500.00	7,500.00

*One Ceiling mount kit
 Fixed in 114 class room
 H no 5 (Floor no) ceiling
 mount kit are in
 Server Room Control.*

Dr. K. RAMA NARASIMHA
 Principal/Director
 K.S School of Engineering and Management
 Bengaluru - 560109

Value 30-11-22.

SUB TOTAL					104500.00
				CGST @ 9 %	5580.00
				SGST @ 9 %	5580.00
				CGST @ 14 %	17150.00
				SGST @ 14 %	17150.00
GRAND TOTAL					229960.00

Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech
 Bank Name : Karnataka Bank
 Account Number : 1152000100044401
 IFSC Code : KARB0000115
 Branch : Gokula Bangalore



For Global Infotech
[Signature]
 Authorised Signatory

*Received 4 No 1. Mount kit Fixed in BS...
 09-3-22 Value 22*

TAX INVOICE


 global infotech

 GLOBAL INFOTECH
 NO 05, Swastika, 1st C Main Road
 Mathyalanagar, Gokula post
 Bangalore -560054
 Phone : 9845069024
 Email: krishna@globalinfotech.co.in
 GSTIN NO : 29ACJPU1979J1Z8

 To, M/S KS School of Engineering and Management
 #15, Near Vajarahalli, Mallavandra
 Off Kanakapura Road
 Bengaluru - 560109

 Invoice No : 251
 Date : 22/03/2022
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968
 Po Date : 10/03/2022

PLACEMENT

SL No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)	
1	Epson EB-E01 Projector SLNo : XBGZ1X00072	8520	1	24,500.00	24500.00	
2	HDMI Cable 15 mtr	8544	1	1500.00	1,500.00	
3	Power Cable 15 mtr	8544	1	700.00	700.00	
4	HDMI Cable 3 mtr	8544	1	500.00	500.00	
5	VGA,HDMI Face Plate with Back Box	8536	1	900.00	900.00	
6	Installation Charges	9987	1	1500.00	1,500.00	
					29600.00	
					CGST @ 9 %	459.00
					SGST @ 9 %	459.00
					CGST @ 14 %	3430.00
					SGST @ 14 %	3430.00
E & O, E	GRAND TOTAL				37378.00	

06/05/2022



Di. K. RAMANARASIMHA
 Principal Director
 KS School of Engineering and Management
 Bengaluru - 560 109

Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

 Account Name : Global Infotech
 Bank Name : Karnataka Bank
 Account Number : 1152000100044401
 IFSC Code : KARB0000115
 Branch : Gokula Bangalore


For Global Infotech
 Authorised Signatory

Received from [Signature]. All work done
 30-4-22

TAX INVOICE



GLOBAL INFOTECH
NO 05, Swastika, 1st C Main Road
Muthyalanagar, Gokula post
Bangalore -560054
Phone : 9845069024
Email: krishna@globalinfotech.co.in
GSTIN NO : 29ACJPB1979J1Z8

To, M/S K.S School of Engineering and Management
#15, Near Vajarahalli, Mailasandra
Off Kanakapura Road
Bengaluru - 560109

CIVIL Department

Invoice No : 248
Date : 22/03/2022
PO No : KSSEM/PROJECTORS/PO/2021-22/1968
Po Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-ED1 Projector SLNo : X88Z2201255, X88Z1Z01130 X88Z2200877	8528	3	24,500.00	73500.00
2	7X5 Wall Hanging Projection Screen	9010	3	4000.00	12,000.00
3	Ceiling mount Kit	9010	3	900.00	2,700.00
4	HDMI Cable 15 mtr	8544	3	1500.00	4,500.00
5	Power Cable 15 mtr	8544	3	700.00	2,100.00
6	HDMI Cable 3 mtr	8544	3	500.00	1,500.00
7	VGA,HDMI Face Plate with Back Box	8536	3	900.00	2,700.00
8	Installation Charges	9987	3	1500.00	4,500.00
SUB TOTAL					103500.00
CGST @ 9 %					2700.00
SGST @ 9 %					2700.00
CGST @ 14 %					10290.00
SGST @ 14 %					10290.00
GRAND TOTAL					129480.00

Dr. K. RAMA NARASIMHA
Principal/Director
K.S School of Engineering and Management
Bengaluru - 560 109

Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech
Bank Name : Karnataka Bank
Account Number : 1152000100044401
IFSC Code : KARB0000115
Branch : Gokula Bangalore

W.K. Kelle
5/5/2022
Professor & Head
Dept. of Civil Engineering
K.S. Group of Institutions
K.S. School of Engineering & Management
Bangalore-560062.



For Global Infotech
[Signature]
Authorized Signatory

*Received the order 4 found
K.S. 5-5-22*

TAX INVOICE



GLOBAL INFOTECH
 NO 05, Swastika, 1st C Main Road
 Muthyanagar, Gokula post
 Bangalore - 560054
 Phone : 9845069024
 Email: krishna@globalinfotech.co.in
 GSTIN NO : 29ACJPB1979J12B

To, **M/S K.S School of Engineering and Management**
 #15, Near Vajraballi, Mellasandra
 Off Kanakapura Road
 Bengaluru - 560109

 ECE Department

Invoice No : 246
 Date : 22/03/2022
 PO No : KSEM/PROJECTORS/PO/2021-22/1968
 Pd Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)	
1	Epson EB-E01 Projector SL.No : X88Z2200603, X88Z1Z01167 X88Z1X00212, X88Z1X00184, X88Z2200564 X88Z1X00244, X88Z1X00242	8528	7	24,500.00	171500.00	
2	7X5 Wall Hanging Projection Screen	9010	7	4000.00	28,000.00	
3	Ceiling mount Kit	9010	7	900.00	6,300.00	
4	HDMI Cable 15 mtr	8544	7	1500.00	10,500.00	
5	HDMI Cable 3 mtr	8544	7	700.00	4,900.00	
6	Power Cable 15 mtr	8544	7	500.00	3,500.00	
7	VGA,HDMI Face Plats with Back Box	8536	7	900.00	6,300.00	
8	Installation Charges	9987	7	1500.00	10,500.00	
SUB TOTAL					2415	
Resisted for above items A fixed in Budget.					CGST @ 9 %	63
					SGST @ 9 %	63
					CGST @ 14 %	24
					SGST @ 14 %	24
GRAND TOTAL					302	

K. Rama
Dr. K. RAMA NARASIMHA
 Principal/Director
 K.S School of Engineering and Management,
 Bengaluru - 560 109

Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech
 Bank Name : Karnataka Bank
 Account Number : 1152000100044401
 IFSC Code : KAR0000115
 Branch : Gokula Bangalore

h/n
 30/4/2022
Professor & Head
 L of Electronics & Communication Engineering
 K.S. School of Engineering & Management
 Bangalore-560 109



For Global Infotech
[Signature]
 Authorised Signatory

TAX INVOICE

Original Copy



GLOBAL INFOTECH
 NO 05, Swastika, 1st C Main Road
 Muttyalanagar, Gokula post
 Bangalore - 560054
 Phone : 9845069024
 Email: krishna@globalinfotech.co.in
 GSTIN NO : 29ACIPB1979J1ZB

To, M/S KS School of Engineering and Management
 #15, Near Vajarahalli, Mallasandra
 Off Kanakapura Road
 Bengaluru - 560109

 MECH Department

Invoice No : 250
 Date : 22/03/2022
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968
 Po Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector SL No : X88Z1X00192	8528	1	24,500.00	24500.00
2	7XS Wall Hanging Projection Screen	9010	1	4000.00	4,000.00
3	Ceiling mount Kit	9010	1	900.00	900.00
4	HDMI Cable 15 mtr	8544	1	1500.00	1,500.00
5	Power Cable 15 mtr	8544	1	700.00	700.00
6	HDMI Cable 3 mtr	8544	1	500.00	500.00
7	VGA,HDMI Face Plate with Back Box	8536	1	900.00	900.00
8	Installation Charges	9987	1	1500.00	1,500.00
Dr. K. RAMA NARASIMHA Principal/Director K S School of Engineering and Management Bengaluru - 560 109					
30/4/22 Professor & Head Department Of Mechanical Engineering K.S. Group Of Institutions K.S. School Of Engineering & Man's Bangalore-560 109					
SUB TOTAL					34500.00
CGST @ 9 %					900.00
SGST @ 9 %					900.00
CGST @ 14 %					3430.00
SGST @ 14 %					3430.00
GRAND TOTAL					43160.00

Note:

1. Payment Should be made by way of crossed Cheque / DD/NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech
 Bank Name : Karnataka Bank
 Account Number : 1152000100044401
 IFSC Code : KARB0000115
 Branch : Gokula Bangalore



For Global Infotech

 Authorised Signatory

Received & fixed
 12/03/22 22-3-22

TAX INVOICE

Original Copy



GLOBAL INFOTECH
 NO 05, Swastika, 1st C Main Road
 Muthyalanagar, Gokula post
 Bangalore - 560054
 Phone : 9045069024
 Email: krishna@globalinfotech.co.in
 GSTIN NO : 29ACJPB1979J1Z8

To, **M/S K.S School of Engineering and Management**
 #15, Near Vajarahalli, Mallasandra
 Off Kanakapura Road
 Bengaluru - 560109

MBA Department

Invoice No : 249
 Date : 22/03/2022
 PO No : KSSEM/PROJECTORS/PO/2021-22/1968
 Pr Date : 10/03/2022

SL. No	PARTICULARS	HSN/SAC	Qty	Unit Rate	AMOUNT(INR)
1	Epson EB-E01 Projector SL.No : X88Z1Z01148, X88Z2Z01286	8528	2	24,500.00	49000.00
2	7X5 Wall Hanging Projection Screen	9010	3	4000.00	12,000.00
3	Ceiling mount Kit	9010	2	900.00	1,800.00
4	HDMI Cable 15 mtr	8544	2	1500.00	3,000.00
5	Power Cable 15 mtr	8544	2	700.00	1,400.00
6	HDMI Cable 3 mtr	8544	2	500.00	1,000.00
7	VGA,HDMI Face Plate with Back Box	8536	2	900.00	1,800.00
8	Installation Charges	9987	2	1500.00	3,000.00
SUB TOTAL					73000.00
CGST @ 9 %					2160.00
SGST @ 9 %					2160.00
CGST @ 14 %					6860.00
SGST @ 14 %					6860.00
GRAND TOTAL					91040.00

Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management
 Bengaluru - 560 109

Note:

1. Payment Should be made by way of crossed Cheque / DD / NEFT payable at Bangalore.

2. RTGS/NEFT Details:-

Account Name : Global Infotech
 Bank Name : Karnataka Bank
 Account Number : 115200010002950
 IFSC Code : KARB000115
 Branch : Gokula School of Engineering & Management,
 #15, Mallasandra, Off. Kanakapura Road,
 Bengaluru - 560 109.



For Global Infotech
 Authorised Signatory

* Received for above & listed. Projector is working fine
 20-4-22



KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
16, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 109, www.ksssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444406 / 9606055906

PURCHASE ORDER

Ref : KSSEM/PROJTCORS/PO/ 2021-22/1968

Date : 10/03/2022

To,
GLOBAL INFOTECH
No 05, Swastika 1st C Main Road Kushalnagara,
Gokul Post Bangalore -560054 Phone : 9845069024
Email: Krishna@globalinfotech.co.in GST IN : 29ACJPB1979J128

Dear Sir,

Sub: Supply of Epson EB-E01 Projectors, Accessories for K S School of Engineering & Management. Ref: Global /234/2021-22, Dated :09/03/2022

With reference to the above, we are pleased to place the order for Supply & Installation of Epson EB-E01 Projectors, Accessories for K.S. School of Engineering & Management, Bangalore - 109, as per the following specifications, terms & conditions.

SI NO	DESCRIPTION	QTY	UNIT PRICE EACH	TOTAL PRICE
1	Epson EB-E01 : Projector, Brightness : 3300 Ansl Lumens, Resolution : XGA VGA & HDMI Input , Contrast Ratio : 15000:1	30	24,500	7,35,000
2	5X7 Wall Hanging Projection Screen	37	4,000	1,48,000
3	Ceiling mount Kit	26	900	23,400
4	HDMI Cable 15 mtr	30	1,500	45,000
5	Power Cable 15 mtr	30	700	21,000
6	HDMI Face Plate with back Box	30	900	27,000
7	HDMI CABLE 3 mtr	30	500	15,000
8	Installation Charges	30	1,500	45,000
Total Amount in Rupees			34,500	10,59,400

TELCONET SOLUTIONS PVT LTD

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

GSTIN : 29AAACT3437Q12M

Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615, 9343201949

Billing Details (Bill To)

Name : K S SCHOOL OF ENGINEERING & MANAGEMENT
 Address : # 15, NEAR VAJARAHALI, MALLASANDRA, OFF
 KANAKAPURA ROAD BENGALURU -560019
 State : Karnataka Code : 29
 Phone No :
 GSTIN :

Invoice No. : TSPL/155 Date : 04/01/2022
 P O No. : KSSEM/Office/Blom Date : 02/11/2021
 atrics & Face
 Dispatch Doc No : Detection Date : 05/01/2022

Bank Details : Machine/PO/2021-
 22/1905
 Bank Name : ICICI Bank Branch : Rajajinagar
 A/c No. : 029605006094 IFSC Code : ICIC000296

Shipping Details (Ship To)

Name : K.S.SCHOOL OF ENGINEERING & MANAGEMENT
 Address : BOYS HOSTEL
 State : Karnataka Code : 29
 Phone No :
 GSTIN :

Type Of Payment : Credit
 Destination :
 Vehicle No : Freight :
 Shipping No : Shipping Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Am	
1	BIOMETRICS SYSTEM -ESSL MB150	85437099	1.00	No	9223.69	9223.69	0.00	18.00	1,660.26	0	0.00	10983.95
2	BIOMETRICS ATTENDANCE SYSTEM SOFTWARE INTEGRATIONS	8543	1.00	No	1550.60	1550.60	0.00	18.00	279.10	0	0.00	1829.70
3	INSTALLATIONS & CONFIGURATIONS	998732	1.00	LS	1937.75	1937.75	0.00	18.00	348.80	0	0.00	2286.55

TOTAL AMT	CGST %	CGST AMT	SGST %	SGST AMT	IBTT %	IBTT AMT
12712.04	18%	1,144.03	18%	1,144.03	0%	0.00
Total	CGST	1,144.03	SGST	1,144.03	IBTT	0.00

Total Amount	:	12,712.04
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	12,712.04
Post Tax	:	0.00
CGST Amt	:	1,144.03
SGST Amt	:	1,144.03
Cess Amount	:	0.00
Round Off Amount	:	-0.00
Grand Total ₹	:	15,000.00

Amount In Words :

No of Items: 3

Rupees Fifteen Thousand Only

Reviewed for above items as per

Terms & condition : Working Day

1. Customer shall be got done by directly from manufacturers of respective products.

RECEIVED THE MATERIAL IN GOOD CONDITION

For TELCONET SOLUTIONS PVT LTD

RECEIVER'S SIGNATURE AND SEAL

Authorised Signatory



KSEEM

K. S. School of Engineering & Management

No. 16, Malleandra, off Kanakapura Road, Bangalore - 560062
Tel : +91 80 29425012 / 013 / 183, Fax: +91 80 29425164
Mob: 9739653379 www.kesgl.ac.in, www.kseem.edu.in

PURCHASE ORDER

Date : 20/12/2021

Ref : KSSEM/Office/Biometric & Face Detection Machine/PO/2021-22/1905

To,

TELCONET SOLUTIONS PVT LTD.,
#S-1760/D, Second Floor, 1st "B" Main road,
Rajajinagar, 2nd Stage, "D" Block,
Bangalore - 560 010.

Dear Sir,

Sub: Supply & Installation of Administrative Office ESSL Biometric & Face Detection Device MB-160 with Software License System Components.

Ref: Quotation : Dated :27/10/2021

With reference to the above, we are pleased to place the order for Supply & Installation of Administrative Office ESSL Biometric & Face Detection Device MB-160 With Software License System Components, Main Block, Ground Floor & OLD Block First Floor for K.S. School of Engineering, Malleandra, Bangalore - 109, as per the following specifications, terms & conditions.

Sl. No.	Description of the Particulars	Qty.	Quoted Unit Price (In Rs.)	Total Units Price (In Rs.)
1	ESSL Biometric and Face Detection device - MB160 Face Capacity :1500 , Fingerprint Capacity:2000, ID Card Capacity:2000	01	11,900	11,900
2	Software License Period Yearly	01	2,000	2,000
3	Installation and testing	01	2,500	2,500
Sub Total Amount				16,400
Tax GST@18%				2,952
Total Amount (In Rs.)				19,352
Discount Offered Amount				4,352
Net Total Amount With Inclusive of All Taxes (In Rs.)				15,000

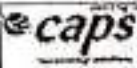
Terms & Conditions

1. Delivery: Within One Week from the date of Confirmed PO.
2. Payment: After Successful Delivery.
3. Warranty: One year onsite for all supplied products & support.
4. All the ESSL Biometric & Face Detection Device MB-160 with Software License System Components Supplied by you must be as specified by **TELCONET SOLUTIONS PVT LTD.**, Failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

(SECRETARY)

TAX INVOICE

 ECAPS COMPUTERS INDIA PVT LTD # 7/1, GROUND FLOOR, 2ND CROSS, RAJA RAM MOHAN ROY EXTN, K.H. ROAD, BANGALORE - 560 027. Phone: 22256704 / 41248470 (Cen) 2470 15197 Mobile: 98442 40854 / 98457 82409 GSTIN/UIN: 29AAACE7949R12N State Name : Karnataka, Code : 29 CIN: U72501TZ2000PTC009313 E-Mail : sales@ecaps.in	Invoice No.	Dated
	E1389B/22-23	11-Jun-22
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment
K S School of Engineering and Management Holiday Village Road, Vajarahalli Village, Mellasandra, off, Kanakapura Rd, Bengaluru, Karnataka 560100 Contact No: 97424 99299 GSTIN/UIN : State Name : Karnataka, Code : 29	Reference No. & Date.	Other References
Buyer (Bill to)	Buyer's Order No.	Dated
KAMMAVARI SANGHAM (K S School of Engineering and Management) No.145/4, Ground Floor, Mount Joy Extension, Mount Joy Road, Hanumanth Nagar, Bengaluru - 560019 Ph no: 97424 99299 GSTIN/UIN : 29AAATK2207R1ZT State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Tele: Mr. Venugopal	11-Jun-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	MR. PAPPANNA	
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	NETRACK 22U RACK /19/600/Steel/Caster TP2(FM-22-RF-600600-02-Z6)	84733099	18 %	1 Nos	8,235.00	Nos	8,235.00
2	NETRACK GLASS DOOR/600/22U/FM(FM-GD-22-600-Z5)	84733099	18 %	1 Nos	1,173.00	Nos	1,173.00
3	NETRACK METAL DOOR/600/22U/FM(FM-MD-22-600-Z5)	84733099	18 %	1 Nos	1,055.00	Nos	1,055.00
4	NETRACK HORZ CABLE ORG 1U - LOOP TYPE (HCO-1-L)	84733099	18 %	1 Nos	180.00	Nos	180.00
5	NETRACK Shelf/ 600 (S-600-Z8)	84733099	18 %	1 Nos	510.00	Nos	510.00
6	NETRACK MOUNTING HARDWARE-CR (CRA-0003)	84733099	18 %	1 Nos	135.00	Nos	135.00
7	NETRACK 2FAN/TM- (ACM-2F-TM-180CFM)	84733099	18 %	1 Nos	1,407.00	Nos	1,407.00
8	NETRACK PDU/HORZ/6S0C/6A/1.5KVA(PDU-H-1-IND-A6-X2-Y1-Z0)	84733099	18 %	1 Nos	595.00	Nos	595.00
							13,290.00
Less :						CGST Output @ 9%	1,196.10
						SGST Output @ 9%	1,196.10
						Round Off A/o	(-).20
							15,682.00
				8 Nos			₹ 15,682.00

Amount Chargeable (In words)
Indian Rupees Fifteen Thousand Six Hundred Eighty Two Only

Company's PAN : AAACE7949R

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

Company's Bank Details
 Bank Name : INDIAN BANK,
 A/c No. : 474801647
 Branch & IFS Code : ADUC Branch, Coimbatore & IDIB000A006

Customer's Seal and Signature

for ECAPS COMPUTERS INDIA PVT LTD

Authorized Signatory

This is a Computer Generated Invoice

*We have received the above to Net rack for Server Room
 Jun 17-6-22*



KSSEM

KAMMAVARI SANGHAM (R), 1952
K.S. School of Engineering and Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi
15, Near Vajarahalli, Mallasandra, off Kanakapura Road,
Bengaluru - 560 109, www.kssem.edu.in

Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mcb : 8884444408 / 9606055908

PURCHASE ORDER

Ref : ^{EM} KSSA/Netrack /PO/ 2022-23/2033

Date : 10/06/2022

To,
eCAPS Computers India Private Limited
7/1, Ground Floor, 2nd Cross, Raja Ram Mohan Roy Extn.,
K. H. Road (Double Road), Bangalore 560 027, Karnataka, India.
Ph: 91-080- 22238704, 41248470, 41144997, 40915795.
Centrex : 2470 / 5197 / 3796 www.caps.in & www.net-fox.com.

Dear Sir,

Sub: Supply of Net Rack , Accessories for K S School of ^{Engin} Architecture.

With reference to the above, we are pleased to place the order for Supply & Installation of Net Rack s ,
Accessories for Server Room K.S. School of ^{Engin} Architecture, Bangalore - 109, as per the following
specifications, terms & conditions.

SI NO	DESCRIPTION	QTY	UNIT PRICE EACH	TOTAL PRICE
1	NET RACK 22u and Accessories	1	15,694	15,694
Total Price inclusive of all Taxes				15,694

Terms & Conditions

1. Delivery: Within 07 days from the date of Confirmed PO.
2. Payment: After Successful installation & Implementation.
3. Warranty: 1 year onsite warranty for all supplied products.
4. Taxes: Inclusive
5. All the by you must be as specified by E Caps failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

(SECRETARY)