

**TAX INVOICE**



**MINITECH**  
**Solutions**

# 116/38, GF, Kaverinagar,  
Kathriguppa Main Road,  
BSK 3rd Stage, Bangalore - 560 085.

Phone : 26792879  
Mobile : 98453 64882

M/s. <u>K.S. GROUP OF INSTITUTIONS</u> <u>#15, MALLASANDRA, OFF KANAKA PURA ROAD</u> <u>BANGALORE - 62</u>	Invoice No : <u>1193</u> Date : <u>15/05/10</u> Order No. <u>VERBA</u> Date : <u>10/05/10</u>
TIN : 29660495513 CST : 29660495513	

Sl. No.	Particulars	Qty.	Rate	Amount Rs. Ps.	
01.	1566 Laser printer - Hp	07 NO.	8,600.00	60,200	00
02.	1505N Laser printer - Hp	02 NO.	14,000.00	28,000	00
03.	G3110 Scanner printer - Hp	01 NO.	8,250.00	8,250	00
				96,450	00

*M 28/5/10*

PAYMENT DETAILS	
CHQ/VR No.:	<u>246590 DC 27-5-10</u>
AMOUNT Rs.	<u>1,01,273.00</u>
<i>[Signature]</i> SECRETARY	<i>[Signature]</i> TREASURER

*Checked & found*

*[Signature]*  
21/05/10

Rupees One lakh one thousand  
two hundred & seventy three  
only

VAT @ 5%	4,822	5
Round off		(7) 5
<b>TOTAL</b>	<b>1,01,273</b>	<b>00</b>

1. Payment against delivery.
2. Goods once sold cannot be taken back or exchanged.
3. Subject to Bangalore Jurisdiction only.
4. Interest 24% p.a. On over due Bills.
5. E. & O.E.

*Rajesh K*  
16/05/10  
Receiver's Signature  
with Seal

For MINITECH Solutions  
*[Signature]*  
Authorised Signatory



Kammavari Sangham (R) 1952

**K.S. Group of Institutions**

**K.S. SCHOOL OF ENGINEERING. & MANAGEMENT**

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

**PURCHASE ORDER**

Ref : KSGI/PO/2011-12/393

Date : 06/09/2011

To,

Minitech Solutions,  
No. 116/38, Kaverinagar,  
B.S.K Ili RD Stage,  
Bangalore - 560 085.

Dear Sir,

Sub: Supply of Hp Printer & Computer Peripherals.

Ref: MTS/QTN/MEM/KSGI/190811, Date : 18/08/2011

With reference to the above, we are pleased to place order for supply of HP Printers & Computer Peripherals for K.S.G.I, Bangalore - 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
1	HP LASER JET BLACK PRINTER P1566	05	9,250.00	46,250.00
2	TRANSCEND 20x External USB DVD R/W+ WITH CASING	08	1,875.00	15,000.00
3	HP 24x Dual Layer Multi format DVD R/W+ SATA	15	1,125.00	16,875.00
4	2 GB TRANSCEND DDR3 RAM	20	825.00	16,500.00
Grand Total Amount With Inclusive of All Taxes.(In Rs.)				94,625.00

Contd.. Page 2

*[Signature]*  
8/9/11  
SECRETARY

*[Signature]*  
6/9/2011  
Principal / Director  
K S. Group of Institutions  
Bangalore - 560 062.

Accepted & Received the PO  
*[Signature]*



Kammavari Sangham (R) 1952

**K.S. Group of Institutions**

**K.S. SCHOOL OF ENGINEERING. & MANAGEMENT**

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

Page - 2

Terms & Conditions

1. Delivery: Within 5 days from the date of Confirmed PO.
2. Payment: After installation.
3. Warranty: 1 year onsite warranty for Sl.no.1, 2, & 3 list of Items.  
3 years onsite warranty for RAMS Sl.no.4.
4. Invoice should be with all equipment serial numbers.
5. All the components in the computer systems supplied by you must be as specified by Minitch 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,

*[Handwritten Signature]*  
6/9/11  
(SECRETARY)

SECRETARY

*[Handwritten Signature]*  
6/9/2011  
Principal / Director  
K S. Group of Institutions  
Bangalore - 560 062.

Accepted & Received the PO

*[Handwritten Signature]*  
7/09/11

**TAX INVOICE**



**MINITECH**  
**Solutions**

# 116/38, GF, Kaveri Nagar, Kathriguppa Main Road,  
BSK 3rd Stage, Bangalore - 560 085.

Phone : 26792879

Mobile : 98453 64882

E-mail : minitechsolutions@yahoo.in

M/s. K.S. SCHOOL OF ENGINEERING & MANAGEMENT Invoice No: 1592 Date: 10/09/11  
# 15, Mallamanna, Kathriguppa Road Order No. 06/09/2011 Date: 15/09/2011 - 17/39.  
Bangalore - 56 TIN : 29660495513 CST : 29660495513

Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
01.	Laserjet P1566 Printer - HP	05, NO'S	8,809.00	44,045	00
02.	2 gb DDR3 Ram - Transcend	20, NO'S	<del>786.00</del> 786.00	<del>15,720</del> 15,720	00
03.	External DVD Writer - Transcend	08, NO'S	1,786.00	14,288	00
04.	24x DVD Writer - HP	15, NO'S	1,071.00	16,065	00
Printer Slno:- VNC3013075/F2687 F26847/F26833/F15392				90,118 00	
External DVD Slno:- 437095-0368 437095-1367 - " - 1313 437094-1751 951369 751368					
Principal / Director K.S. Group of Institutions Bangalore					
VAT @ 5%					
Round off				(₹)	1
<b>TOTAL</b>				<b>94,624</b>	<b>00</b>

1. Payment against delivery.  
 2. Goods once sold cannot be taken back or exchanged.  
 3. Subject to Bangalore Jurisdiction only.  
 4. Interest 24% p.a. On over due Bills.  
 5. E.&O.E.

Receiver's Signature with Seal  
 10/09/11

For **MINITECH Solutions**  
 Authorised Signatory

# TAX INVOICE

ORIGINAL FOR BUYER



## MINITECH Solutions

# 116/38, GF, Kaveri Nagar, Kathriguppa Main Road,  
BSK 3rd Stage, Bangalore - 560 085.  
Phone : 26792879  
Mobile : 98453 64882  
E-mail : minitechsolutions@yahoo.in

M/s. K/S/G/I  
Mallasandra.  
Kanakapura Road, Blr-61

Invoice No: 1668 Date: 23/12/11  
Order No: VERSA Date: 23/12/11  
TIN : 29660495513 CST : 29660495513

Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
01.	500 GB SATA HDD - Seagate Sl no: - Z2A PBCBL 22A FCE2R.	02 No	4,400.00	8,800.00	00
				8,800.00	00
				VAT @ 5%	440.00
				Round off	—
				<b>TOTAL</b>	<b>9,240.00</b>



*[Signature]*  
23/12/11  
Principal, Director  
K.S. Group of Institutions  
Bangalore - 560 062.

Rupees 11000/- (Eleven Thousand Only)  
Two Thousand Four Hundred

1. Payment against delivery.
2. Goods once sold cannot be taken back or exchanged.
3. Subject to Bangalore Jurisdiction only.
4. Interest 24% p.a. On over due Bills.
5. E.&O.E.

*Rajesh* 23/12/11  
Receiver's Signature  
with Seal

For **MINITECH Solutions**  
*[Signature]*  
Authorized Signatory



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K.S. GROUP OF INSTITUTIONS  
Kammavari Sangham (R) 1952

(Approved by AICTE & Affiliated to VTU)  
No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062  
Ph : 080 - 28425012, 28425013, 28425163 Fax : 080 - 28425164

PURCHASE ORDER

Ref : KSGI/PO/247/2011-12

Date : 21/01/2011

To,

MINITECH SOLUTIONS,  
No. 116/38, Kaveri Nagar,  
Kathriguppe Main Road,  
BSK 3<sup>rd</sup> Stage,  
Bangalore - 560 085.

Kind Attention: Mr. Ramana.

Dear Sir,

Sub:- Supply of HP Color & Black LaserJet Printers.  
Ref: MTS/QTN/SYS/KSGI/12111, Date: - 12/01/2011.

With reference to the above, we are pleased to place the order for supply of HP Color LaserJet Printers at K.S.Group of Institutions, #15, Mallasandra, off Kanakapura Road, Bangalore as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price in Rs.	Total Price in Rs. Incl. Of All Taxes
1	HP - CP-1515 N COLOUR LASER JET PRINTER	01	22,500.00	22,500.00
2	HP - M1522NF ALL-IN-ONE BLACK LASERJET PRINTER.	01	24,300.00	24,300.00
Grand Total Amount (In Rupees)				46,800.00

Received &  
Accepted As per  
the PO  
10-24/1/11

*[Signature]*  
21/1/2011

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**K.S. GROUP OF INSTITUTIONS**  
*Kammavari Sangham (R) 1952*

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062  
Ph : 080 - 28425012, 28425013, 28425163 Fax : 080 - 28425164

Page 2

Terms & Conditions

1. Delivery: Within One Week.
2. Payment: After installation.
3. Warranty: 1 year onsite warranty for HP LaserJet Color & Black Printers.
4. All the components in the Printers supplied by you must be as specified by Minitech Solutions Failing which the entire equipment's 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,

*S. S. Srinivas*  
Secretary 21/11/2011  
Kammavari Sangham  
Bangalore.

*Received & Accepted  
As per the PO  
dt 24/11/11  
[Signature]*

**TAX INVOICE**

**ORIGINAL FOR BUYER**



**MINITECH**  
**Solutions**

# 116/38, GF, Kaveri Nagar, Kathriguppa Main Road,  
BSK 3rd Stage, Bangalore - 560 085.

Phone : 26792879

Mobile : 98453 64882

E-mail : minitechsolutions@yahoo.in

M/s. K.S. Group of Institutions  
#15/ Malleshwara, Kavalkoppa Road  
Bangalore - 62

Invoice No : 1419 Date : 25/1/11

Order No. KSGI/PO/247/H-2 Date : 21/01/11

TIN : 29660495513 CST : 29660495513

Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
01	HP-CP-1515N Color Laser printer	01 NO	21,429.00	21,429	00
02	HP-M1522NF All in one printer	01 NO	23,143.00	23,143	00
Sl no :- CNG8B7N68G CNP9B6BB37					
Principal Director K.S. Group of Institutions Bangalore - 560 062.					
Rupees <u>Forty Six Thousand Eight</u> <del>Handwritten/Printed</del>				14,572 00	
VAT @ 5%				2,228 6	
Round off				174	
<b>TOTAL</b>				<b>46,800 00</b>	

1. Payment against delivery.
2. Goods once sold cannot be taken back or exchanged.
3. Subject to Bangalore Jurisdiction only.
4. Interest 24% p.a. On over due Bills.
5. E & O.E.

Rajesh K  
Receiver's Signature  
with Seal

For **MINITECH Solutions**

Handwritten Signature  
Authorized Signatory





Kammavari Sangham (R) 1952  
**K.S. Group of Institutions**  
**K.S. SCHOOL OF ENGINEERING AND MANAGEMENT**

(Approved by AICTE & Affiliated to VTU)  
No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062  
Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

**PURCHASE ORDER**

Ref : KSGI/PO/2011-12/196.

Date : 10/06/2011

To,  
Minitech Solutions,  
No. 116/38, Kaverinagar,  
B.S.K III RD Stage,  
Bangalore - 560 085.

Dear Sir,

Sub: Supply of Hp Printer & Computer Peripherals.  
Ref: MTS/QTN/SYS/KSG/300511, Date : 30/05/2011

With reference to the above, we are pleased to place order for supply of HP Printers & Computer Peripherals for K.S.G.I, Bangalore - 62, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes (in Rs.)
✓1	HP LASER JET BLACK PRINTER P1566	15	8,900.00	1,33,500.00
✓2	TRANSCEND 20x External USB DVD R/W+ WITH CASING	02	1,950.00	3,900.00
✓3	HP 24x Dual Layer Multi format DVD R/W+ SATA	10	1,150.00	11,500.00
✓4	External USB HDD 500 GB TRANSCEND	02	2,700.00	5,400.00
✓5	External USB HDD 500 GB SEAGATE	02	2,700.00	5,400.00
6	Computer Maintenance 105 Piece Tech Tool Kit	01	Free	1.00
7	DESKTOP TOOL KIT	01	Free	1.00
	Grand Total Amount With Inclusive of All Taxes.(In Rs.)			1,59,702.00

10/6/2011  
Principal / Director  
K.S. Group of Institutions

SECRETARY

Contd., Page 2



*Kammavari Sangham (R) 1952*  
**K.S. Group of Institutions**

**K.S. SCHOOL OF ENGINEERING AND MANAGEMENT**

(Approved by AICTE & Affiliated to VTU)

No. 15, Mallasandra, off. Kanakapura Road, Bangalore - 560 062

Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

Page - 2

Terms & Conditions

1. Delivery: Within 5 days from the date of Confirmed PO.
2. Payment: After installation.
3. Warranty: 1 year onsite warranty for All List of Items.
5. Invoice should be with all equipment serial numbers.
6. All the components in the computer systems supplied by you must be as specified by Minitch 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,

16/6/2011

Principal / Director  
K S. Group of Institutions  
Bangalore - 560 062.

10/6/2011  
(SECRETARY)

SECRETARY

**TAX INVOICE**

ORIGINAL FOR BUYER



**MINITECH**  
**Solutions**

# 116/38, GF, Kaveri Nagar, Kathriguppa Main Road,  
BSK 3rd Stage, Bangalore - 560 085.

Phone : 26792879

Mobile : 98453 64882

E-mail : minitechsolutions@yahoo.in

M/s. B.S.G.T  
#15, Malleshwara Kavalakruppa Road  
Bangalore - 60.

Invoice No : 1527 Date : 14/06/11  
Order No. KSGT/PO/11-12/126 Date : 10/06/11  
TIN : 29660495513 CST : 29660495513

Sl. No.	Particulars	Quantity	Rate	Amount	
				Rs.	Ps.
01.	P1566 Laserjet printer - HP	15, No's	8,476.00	1,27,142	00
02.	USB DVD Writer with Casing - Branscead	02, No's	1,857.00	3,714	00
03.	HP 24x DVD R/W & SATA	10, No's	1,096.00	10,960	00
04.	External USB HDD 500 GB - Branscead	04, No's	2,570.00	10,280	00
05.	Computer Maintenance Kit 105 piece	01, NO	01.00	01	00
06.	Desktop tool kit	01, NO	01.00	01	00
				<b>1,52,098.00</b>	
Rupees <u>One lakh fifty nine thousand</u>				VAT @ 5%	7,604.9
<u>Seven hundred &amp; three only</u>				Round off	121
				<b>TOTAL</b>	<b>1,59,703.00</b>

1. Payment against delivery.
2. Goods once sold cannot be taken back or exchanged.
3. Subject to Bangalore Jurisdiction only.
4. Interest 24% p.a. On over due Bills.
5. E & O.E.

Rajesh K  
14/06/2011  
Receiver's Signature  
with Seal

For **MINITECH Solutions**  
Kanwal D  
Authorized Signatory

Principal / Director  
K.S. Group of Institutions  
Bangalore - 560 062

10/6/2011  
Principal / Director  
K.S. Group of Institutions

**SECRETARY**

Accepted & Auditing by P.O

**TAX INVOICE**

Duplicate - Seller's Copy

**NIRMAL INFOTECH PVT LIMITED-HO**  
 1297, 1ST FLOOR, 30TH MAIN ROAD  
 BSK 2ND STAGE, BANGALORE-560070  
 PHONE:26718333, 26718444  
 E-mail : karanth@nirmalinfotech.com

Invoice No.	Dated
<b>NIPL/INV/068/2010-11</b>	<b>13-Jun-2010</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
<b>Verbal Approval by Mr. Rajesh</b>	<b>11-Jun-2010</b>
Despatch Document No.	Dated
Despatched through	Destination
<b>Personal Delivery</b>	<b>Bangalore</b>
Terms of Delivery	

Consignee  
**K.S. Group Of Institutions**  
 #15, Mallasandra,  
 Off.Kanakapura Road  
 Bangalore-560062

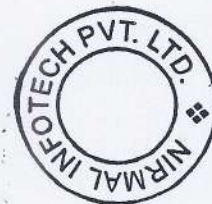
Buyer (if other than consignee)  
**K.S. Group Of Institutions**  
 #15, Mallasandra,  
 Off.Kanakapura Road  
 Bangalore-560062

Sl No	Description of Goods	Part No.	Quantity	Rate	per	Amount
1	<b>HP 24X Multi DVD/RW Black Sata -126I-H03</b> S/N329950405223,224,225,227,228,229,230		<b>7 Nos</b>	1,300.00	Nos	<b>9,100.00</b>
2	<b>Creative A35 Speaker</b>		<b>5 Nos</b>	500.00	Nos	<b>2,500.00</b>
						<b>11,600.00</b>
	<b>K-VAT 5%</b>				<b>5 %</b>	<b>580.00</b>
	<b>Total</b>		<b>12 Nos</b>			<b>12,180.00</b>

Amount Chargeable (in words)

Rs. Twelve Thousand One Hundred Eighty Only

E. &amp; O.E



Company's VAT TIN : 29730403761  
 Company's CST No. : 29730403761  
 Company's Service Tax No. : AABCN5363RST001  
 Company's PAN : AABCN5363R

Date &amp; Time

: 13-Jun-2010 at 12:31

for NIRMAL INFOTECH PVT LIMITED-HO

Declaration  
 SUBJECT TO BANGALORE JURISDICTION

*K. Shulim*  
 Authorised Signatory

This is a Computer Generated Invoice



**KSSEM**  
K.S. SCHOOL OF ENGINEERING AND 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 - 560 019, www.kssem.edu.in

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

**PURCHASE & SERVICE ORDER**

Ref : KSSEM/ECE-SYS-SERVICE//2019-20/ 596

Date : 06/11/2019

To,  
SS PRINT SOLUTIONS,  
#93,2<sup>ND</sup> Floor,Poorna Prajna Layout,  
Opp Poorna Prajna Layout Water Tank,  
Kengeri Main Road,  
Bangalore - 560 061.

Dear Sir,

Sub: ECE Department MC/DSP LAB Computer Peripherals & Service  
Ref: Dated :04/11/2019

With reference to the above, we are pleased to place order for **ECE Department MC/DSP LAB Computer Peripherals & Service** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
✓1	LENOVO MOUSE MODEL M 110	07	390	2,730
✓2	COMPATIBLE SMPS	05	2,950	14,750
✓3	HYNIX RAM 2GB PC3	03	1,050	3,150
✓4	Mother Board ZEB-G41-D2 (One Year Warranty)	01	3,300	3,300
✓5	LENOVO KEYBOARD MODEL KM4802 COMBO	01	950	950
			<b>Sub Total</b>	<b>24,880</b>
			<b>GST@18%</b>	<b>4,478.40</b>
			<b>Total Amount With Inclusive of all taxes (in Rs.)</b>	<b>29,358.40</b>

**Terms & Conditions**

1. Delivery & Installation : Within 3 to 4 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **ECE Department MC/DSP LAB Computer Peripherals & Service** by you must be as specified by **SS PRINT SOLUTIONS**, failing which the entire ITEMS & SERVICE 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,

*Received original  
& Accepted*

*K. S. S. S.*  
(SECRETARY)



# S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttarahalli Main Road, Bangalore-560061  
Mob : 99861 82733, 81057 18524 Email : [ssprintsolutions@yahoo.com](mailto:ssprintsolutions@yahoo.com), [sathish6729@gmail.com](mailto:sathish6729@gmail.com)

To,

K S School of Engineering and Management  
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

Date : 04-11-19

ECE DEPT MC/DSP LAB

## QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	7	390	0	2730
2	COMPATIBLE SMPS	5	2950	0	14750
3	HYNIX RAM 2GB PC3	3	1050	0	3150
4	Motherboard ZEB-G41-D2 ( 1 Year Warranty)	1	3300	0	3300
5	LENOVO KEYBOARD MODEL KM4802 COMBO	1	950	0	950
<b>SUB TOTAL</b>					<b>24880</b>
<b>GST 18%</b>					<b>4478.4</b>
<b>TOTAL</b>					<b>29358.4</b>

Total Amount in (words)

Indian Rupees : twenty nine thousand three hundred and fifty eight only

### Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

*Handwritten signature*  
6-11-19

*Handwritten signature*  
Dr. K. RAMA NARASIMHA  
Principal/Director  
K S School of Engineering and Management  
Bangaluru - 560 109

*Handwritten signature*  
5/11/19  
Professor & Head  
Dept. of Electronics & Communication Engineering  
K. S. School of Engineering & Management  
Bangalore-560 109



**KSSEM**  
K.S. SCHOOL OF 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 - 560 019, www.kssem.edu.in

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

**PURCHASE & SERVICE ORDER**

Ref : KSSEM/ECE-SYS-SERVICE//2019-20/ 597

Date : 06/11/2019

To,  
SS PRINT SOLUTIONS,  
#93,2<sup>ND</sup> Floor,Poorna Prajna Layout,  
Opp Poorna Prajna Layout Water Tank,  
Kengeri Main Road,  
Bangalore - 560 061.

Dear Sir,

Sub: ECE Department HDL LAB Computer Peripherals & Service  
Ref: Dated :04/11/2019

With reference to the above, we are pleased to place order for **ECE Department HDL LAB Computer Peripherals & Service** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
1✓	LENOVO MOUSE MODEL M 110	01	390	390
2✓	COMPATIBLE SMPS	02	2,950	5,900
3✓	HYNIX RAM 2GB PC3	01	1,050	1,050
4	Mother Board ZEB-G41-D2 (One Year Warranty)	01	3,300	3,300
Sub Total				10,640
GST@18%				1,915.20
<b>Total Amount With Inclusive of all taxes (In Rs.)</b>				<b>12,555.20</b>

**Terms & Conditions**

1. Delivery & Installation : Within 3 to 4 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **ECE Department HDL LAB Computer Peripherals & Service** by you must be as specified by **SS PRINT SOLUTIONS**.,failing which the entire ITEMS & SERVICE 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,

*Received original*

*Accepted*

*[Signature]*

*[Signature]*

(SECRETARY)



# S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttarahalli Main Road, Bangalore-560061  
Mob : 99861 82733, 81057 18524 Email : [ssprintsolutions@yahoo.com](mailto:ssprintsolutions@yahoo.com), [sathish6729@gmail.com](mailto:sathish6729@gmail.com)

To,

K S School of Engineering and Management  
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

Date : 04-11-19

ECE DEPT HDL LAB

## QUOTATION

SI.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	1	390	0	390
2	COMPATIBLE SMPS	2	2950	0	5900
3	HYNIX RAM 2GB PC3	1	1050	0	1050
4	Motherboard ZEB-G41-D2 ( 1 Year Warranty)	1	3300	0	3300
SUB TOTAL					10640
GST 18%					1915.2
TOTAL					12555.2

Total Amount in (words)

Indian Rupees : Twele thousand five hundred and fifty five only

### Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

*K. Rama*  
6.11.19

*K. Rama*  
5/11/19  
Dr. K. RAMA NARASIMHA  
Principal/Director  
K S School of Engineering and Management  
Bengaluru - 560 109

*h*  
5/11/19  
Professor & Head  
Dept. of Electronics & Communication Engineering  
K. S. School of Engineering & Management  
Bangalore-560 109





**KSSEM**  
K.S. SCHOOL OF 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 - 560 019, www.kssem.edu.in  
Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408

**PURCHASE & SERVICE ORDER**

Ref : KSSEM/ECE-SYS-SERVICE//2019-20/598

Date : 06/11/2019

To,  
SS PRINT SOLUTIONS,  
#93,2<sup>ND</sup> Floor,Poorna Prajna Layout,  
Opp Poorna Prajna Layout Water Tank,  
Kengeri Main Road,  
Bangalore - 560 061.

Dear Sir,

Sub: ECE Department VLSI LAB Computer Peripherals & Service  
Ref: Dated :30/10/2019

With reference to the above, we are pleased to place order for ECE Department VLSI LAB Computer Peripherals & Service for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
1	LENOVO MOUSE MODEL M 110	01	390	390
2	SEAGATE 500GB HARD DISK	02	1,700	3,400
			<b>Sub Total</b>	<b>3,790</b>
			<b>GST@18%</b>	<b>682.20</b>
			<b>Total Amount With Inclusive of all taxes (In Rs.)</b>	<b>4,472.20</b>

**Terms & Conditions**

1. Delivery & Installation : Within 3 to 4 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the ECE Department VLSI LAB Computer Peripherals & Service by you must be as specified by SS PRINT SOLUTIONS.,failing which the entire ITEMS & SERVICE 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,

*Received original  
of Accepted*

*Salustian*

*K. S. S. S.*  
(SECRETARY)



# S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061  
Mob : 99861 82733, 81057 18524 Email : [ssprintsolutions@yahoo.com](mailto:ssprintsolutions@yahoo.com), [sathish6729@gmail.com](mailto:sathish6729@gmail.com)

To,

K S School of Engineering and Management  
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

Date : 30-11-19

ECE DEPT VLSI LAB

## QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	1	390	0	390
2	SEAGATE 500GB HARD DISK	2	1700	0	3400
SUB TOTAL					3790
GST 18%					682.2
TOTAL					4472.2

Total Amount in (words)

Indian Rupees : Four thousand four hundred and seventy two only

### Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

*S. Sathish*  
6-11-19

*Dr. K. Rama*  
5/11/19  
Dr. K. RAMA NARASIMHA  
Principal/Director  
K S School of Engineering and Management  
Bangaluru - 560 109

*h*  
5/11/19  
Professor & Head  
Dept. of Electronics & Communication Engineering  
K. S. School of Engineering & Management  
Bangalore-560 109



*Port card*

# K.S. Group of Institutions K.S. School of Engineering & Management

No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062  
Tel : +91 80 28425012 / 013 / 163 Fax : +91 80 28425164  
Mob : 9738553379 www.ksgi.ac.in

## PURCHASE ORDER

Ref : KSGI/PO/2011-12/617

Date : 18/01/2012

To,  
New Wave Computing Pvt. Ltd.,  
#611, 2<sup>nd</sup> and 3<sup>rd</sup> Floor,  
80 feet Road, 6<sup>th</sup> Block, Koramangala,  
Bangalore - 560 034.

Dear Sir,

**Sub: Supply of Desktop PCI Parallel Port Cards.**  
**Ref: New Wave, Date : 18/01/2012**

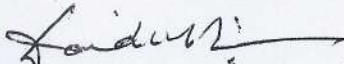
With reference to the above, we are pleased to place order for supply of Desktop PCI Parallel Port Cards for K.S.G.I, Bangalore - 62, as per the following specifications, terms & conditions.

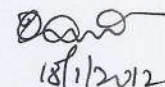
Sl No	Particulars	Qty	Unit Price Inclusive of All Taxes (in Rs.)	Total Price Is Inclusive of All Taxes ( in Rs.)
1	Desktop PCI Parallel Port Cards Make : MILLINIUM	70	294.00	20,580.00
<b>Grand Total Amount With Inclusive of All Taxes.(In Rs.)</b>				<b>20,580.00</b>

### Terms & Conditions

1. Delivery: Within 5 days from the date of Confirmed PO.
2. Payment: After Receiving the Product.
3. Warranty: 1 year onsite warranty.
4. Invoice should be with all equipment serial numbers.
5. All the MILLINIUM desktop parallel ports supplied by you must be as specified by New Wave Computing 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)

  
18/1/2012

Invoice

TAX INVOICE CUM DELIVERY CHALLAN



NewWave Passion for Success

**Bill To -**  
 M/s K.S. School of Engineering & Management.,  
 No.15, Mallasandra, Off Kanakpura Road,  
 Bangalore - 560 062.  
 Kind Attn : Mr. Rajesh

Invoice No: BGL-765/PSG/2011-12  
 Invoice Date: 24-Jan-2012 11:20 AM  
 Customer P.O: KSGI/PO/2011-12/617  
 Date: 18-Jan-2012

**Ship To -**  
 M/s K.S. School of Engineering & Management.,  
 No.15, Mallasandra, Off Kanakpura Road,  
 Bangalore - 560 062.  
 PH.No: 9449622972

ORN No: INR/BL713  
 Date: 23-Jan-2012  
 Customer's:  
 C.S.T No:  
 L.S.T No:  
 TIN.No:

Sl. No	Part No.	Description	Sl. No	Qty	Unit Cost	Total
1	xxxx	PCI - Parallel Port Card (Millinium)		70	280.00	19,600.00

*[Signature]*  
 Principal / Director  
 K.S. Group of Institutions  
 Bangalore - 560 062.



Sub-Total 70 19,600.00

Payment Terms: 100% Against Delivery  
 Vat @ 5% 980.00

Transport Details: Road No. Of Package: 70 Packs  
 Invoice Value 20,580

Invoice Value in Words: Rupees Twenty Thousand Five Hundred & Eighty Only  
 Advance Rcvd

Our VAT TIN No. 29460085216  
 Balance 20,580

C.S.T. No. 92958564 dated 28.07.99  
 S.T No. AAACN9078L/ST001  
 For NEWWAVE COMPUTING PVT. LTD

Checked & Verified by OFG *[Signature]* Checked & Verified by Authorised Signatory *[Signature]*



ORIGINAL FOR CUSTOMER

Original  
 Duplicate  
 Triplicate

## Tax Invoice



**SS Print Solutions**

93, 2nd Floor, Poorna Prajna Layout,  
 Uttarahalli Main Road, Bangalore-560 061  
 Mobile : 99861 82733, 96867 58524

e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com  
 GST No. : 29FFKPS0634N1ZP

Invoice No.	SSPS/0403
Invoice Date	25-Oct-19
P. O. Ref. No.	
P. O. Date	
D. C. No.	
D. C. Date	
Mode of Delivery	
Payment Terms	
LR / Docket No.	
Buyer's GST No.	29AAECA8144N1Z6
Buyer's CST	

Buyer : **K S School of Engineering and management**  
 No.15, Near Vajrahalli, mallasandra off Kanakapura main ro:  
 Bangalore-560109

Phone :

SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LaserJet 78A Toner Refill ( CS - 5 , CIVIL - 3 ,EEE-2 , MATHS - 1 , EC-2 OFFICE-1 , MBA-2 , PLACEMNT - 1 , MECH- 2)	8443	19	Nos	350.00	6,650.00
2	HP LaserJet 78A Drum ( CS-1 , CIVIL-1 , MECH-1 , MBA-2 , MATHS -1)	8443	5	Nos	275.00	1,375.00
3	HP Laserjet 78A Wiper Blade ( CS DEPT)	8443	2	Nos	175.00	350.00
4	HP Laserjet 78A Magnetic Roller ( EEE - 1 , PLACEMT - 1)	8443	2	Nos	200.00	400.00
<b>Total</b>						<b>8,775.00</b>

**Total Invoice Amount (In Words):**  
 Rs. TEN THOUSAND THREE HUNDRED AND FIFTY FIVE ONLY

CGST @ 9%	789.75
SGST @ 9%	789.75
Freight	
SSP R/O	0.50
<b>Total</b>	<b>10,355.00</b>

1. Check the goods before taking Delivery.
2. Goods once Sold will not be taken Back.
3. Payment 30 Days after Invoice Date
4. Please pay by A/C Payee Cheque Only,
5. Subject to Bangalore Jurisdiction.

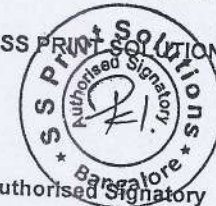
**Company's Bank Details**

Bank Name : Vijaya Bank  
 A/c No. : 149300301000114  
 IFSC Code : VIJB0001493  
 Branch : Krishnaiah Layout, Bangalore-560061

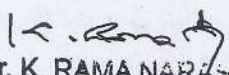
*Rajesh*  
 30/10/19

Receiver's Signature

For SS PRINT SOLUTIONS



Authorized Signatory

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



- Original
- Duplicate
- Triplicate

## Tax Invoice



**SS Print Solutions**  
 93, 2nd Floor, Poorna Prajna Layout,  
 Uttarahalli Main Road, Bangalore-560 061  
 Mobile : 99861 82733, 96867 58524  
 e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com  
 GST No. : 29FFKPS0634N1ZP

Invoice No.	SSPS/0401
Invoice Date	25-Oct-19
P. O. Ref. No.	
P. O. Date	
D. C. No.	
D. C. Date	

Buyer : **K S School of Engineering and management**  
 No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro:  
 Bangalore-560109

Mode of Delivery	Two wheeler
Payment Terms	15 Days
LR / Docket No.	
Buyer's GST No.	29AAECA8144N1Z6
Buyer's CST	

Phone :

SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1522 PRINTER SOLOINED & PICKUP RUBBER	8443	2	Nos	850.00	1,700.00
<b>Total</b>						<b>1,700.00</b>

**Total Invoice Amount (In Words):**  
 Rs. TWO THOUSAND AND SIX ONLY

CGST @ 9%	153.00
SGST @ 9%	153.00
Freight	
SSP R/O	
<b>Total</b>	<b>2,006.00</b>

1. Check the goods before taking Delivery.
2. Goods once Sold will not be taken Back.
3. Payment 30 Days after Invoice Date
4. Please pay by A/C Payee Cheque Only,
5. Subject to Bangalore Jurisdiction.

**Company's Bank Details**

Bank Name	Vijaya Bank
A/c No.	149300301000114
IFSC Code	VJJB0001493
Branch	: Krishnaiah Layout, Bangalore-560061

*Rajesh*  
 30/10/19

Receiver's Signature

For SS PRINT SOLUTIONS  
 Authorised Signatory

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

SECURITY  
 DATE: 30/10/19  
 TIME: 12:00 PM  
 BY: [Signature]

Original  
 Duplicate  
 Triplicate

## Tax Invoice



### SS Print Solutions

93, 2nd Floor, Poorna Prajna Layout,  
 Uttarahalli Main Road, Bangalore-560 061  
 Mobile : 99861 82733, 96867 58524

e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com  
 GST No. : 29FFKPS0634N1ZP

Invoice No.	SSPS/0397
Invoice Date	25-Oct-19
P. O. Ref. No.	
P. O. Date	
D. C. No.	
D. C. Date	

Buyer: **K S School of Engineering and management**  
 No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro:  
 Bangalore-560109

Mode of Delivery	Two wheeler
Payment Terms	15 Days
LR / Docket No.	
Buyer's GST No.	29AAECA8144N1Z6
Buyer's CST	

Phone : CSE DEPT

Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	4	NOS	850.00	3,400.00
2	HP LASERJET MFP 1505 PRINTER SOLOINED & PICKUP RUBBER	8443	1	NOS	850.00	850.00
3	HP Laserjet MFP 1566 Printer Fuser Service	8443	1	NOS	800.00	800.00
<b>Total</b>						<b>5,050.00</b>

**Total Invoice Amount (In Words):**  
 Rs. FIVE THOUSAND NINE HUNDRED AND FIFTY NINE ONLY

CGST @ 9%	454.50
SGST @ 9%	454.50
Freight	
SSP R/O	
<b>Total</b>	<b>5,959.00</b>

1. Check the goods before taking Delivery.
2. Goods once Sold will not be taken Back.
3. Payment 30 Days after Invoice Date
4. Please pay by A/C Payee Cheque Only,
5. Subject to Bangalore Jurisdiction.

#### Company's Bank Details

Bank Name	Vijaya Bank
A/c No.	149300301000114
IFSC Code	VJIB0001493
Branch	: Krishnaiah Layout, Bangalore-560061

Receiver's Signature

*Rajesh*  
30/10/19




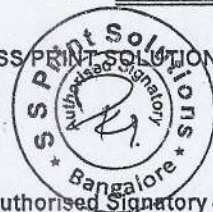
**Dr. K. RAMA NARASIMHA**  
 Principal/Director

K S School of Engineering and Management  
 Bengaluru - 560 109



- Original  
 Duplicate  
 Triplicate

## Tax Invoice

	<b>SS Print Solutions</b>	Invoice No.	SSPS/0393			
	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061	Invoice Date	25-Oct-19			
	Mobile : 99861 82733, 96867 58524	P. O. Ref. No.				
	e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com	P. O. Date				
GST No. : 29FFKPS0634N1ZP		D. C. No.				
		D. C. Date				
Buyer : <b>K S School of Engineering and management</b> No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109		Mode of Delivery	Two wheeler			
Phone : CIVIL DEPT		Payment Terms	15 Days			
		LR / Docket No.				
		Buyer's GST No.	29AAECA8144N1Z6			
		Buyer's CST				
Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LaserJet 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	3	Nos	850.00	2,550.00
2	HP LaserJet 1566 PRINTER PRESSURE ROLLER & TEFLON	8443	2	Nos	1,600.00	3,200.00
3	HP 940XL BLACK INK CARTRIDGE	8443	1	Nos	3,297.00	3,297.00
4	HP 940XL CYAN INK CARTRIDGE	8443	1	Nos	2,268.00	2,268.00
5	HP 940XL MEGENTA INK CARTRIDGE	8443	1	Nos	2,268.00	2,268.00
6	HP 940XL BLACK INK CARTRIDGE	8443	1	Nos	2,268.00	2,268.00
<b>Total</b>						<b>15,851.00</b>
Total Invoice Amount (In Words): Rs. EIGHTEEN THOUSAND SEVEN HUNDRED AND FOUR ONLY			CGST @ 9%		1,426.59	
			SGST @ 9%		1,426.59	
			Freight			
			SSP R/O		-0.18	
			<b>Total</b>		<b>18,704.00</b>	
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.			<div style="font-size: 2em; font-family: cursive;">Rajesh</div> <div style="font-size: 1.5em; font-family: cursive;">30/10/19</div> Receiver's Signature		For SS PRINT SOLUTIONS  Authorized Signatory	
<b>Company's Bank Details</b>						
Bank Name      Vijaya Bank						
A/c No.            149300301000114						
IFSC Code        VIJB0001493						
Branch            : Krishnalah Layout, Bangalore-560061						

Dr. K. RAMA NARASIMHA  
 Principal/Director


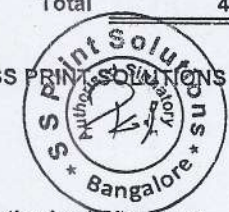
K S School of Engineering and Management  
 Bangalore - 560 109




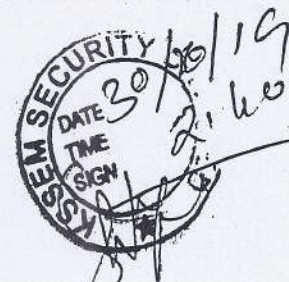


Original  
 Duplicate  
 Triplicate

## Tax Invoice




 <p><b>SS Print Solutions</b>          93, 2nd Floor, Poorna Prajna Layout,          Uttarahalli Main Road, Bangalore-560 061          Mobile : 99861 82733, 96867 58524          e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com          GST No. : 29FFKPS0634N1ZP</p>		Invoice No.		SSPS/0398		
		Invoice Date		25-Oct-19		
		P. O. Ref. No.				
		P. O. Date				
		D. C. No.				
		D. C. Date				
Buyer : <b>K S School of Engineering and management</b> No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109  Phone : MATHS DEPT		Mode of Delivery		Two wheeler		
		Payment Terms		15 Days		
		LR / Docket No.				
		Buyer's GST No.		29AAECA8144N1Z6		
		Buyer's CST				
Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1566 PRINTER PICKUP RUBBER	6443	1	NOS	400.00	400.00
<b>Total</b>						<b>400.00</b>
<b>Total Invoice Amount (In Words):</b> Rs. FOUR HUNDRED AND SEVENTY TWO ONLY				CGST @ 9%                      36.00 SGST @ 9%                      36.00 Freight SSP R/O <b>Total</b> <b>472.00</b>		
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.				<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <p><i>Rajesh</i> 30/10/19</p> <p>Receiver's Signature</p> </div> <div style="text-align: center;"> <p>For SS PRINT SOLUTIONS</p>  <p>Authorised Signatory</p> </div> </div>		
<b>Company's Bank Details</b>						
Bank Name                      Vijaya Bank						
A/c No.                              149300301000114						
IFSC Code                        VIJB0001493						
Branch                              : Krishnaiah Layout, Bangalore-560061						

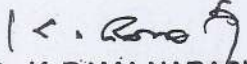
  
**Dr. K. RAMA NARASIMHA**  
 Principal/Director  
 K S School of Engineering and Management



- Original  
 Duplicate  
 Triplicate

## Tax Invoice


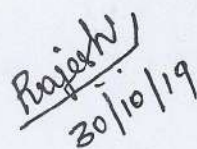

 <b>SS Print Solutions</b> 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com <b>GST No. : 29FFKPS0634N1ZP</b>		Invoice No.		SSPS/0400		
		Invoice Date		25-Oct-19		
Buyer : <b>K S School of Engineering and management</b> No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109  Phone : ECE DEPT		P. O. Ref. No.				
		P. O. Date				
		D. C. No.				
		D. C. Date				
		Mode of Delivery		Two wheeler		
		Payment Terms		15 Days		
		LR / Docket No.				
		Buyer's GST No.		29AAECA8144N1Z6		
		Buyer's CST				
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1566 PRINTER SOLONED & PICKUP RUBBER	8443	3	Nos	850.00	2,550.00
<b>Total</b>						<b>2,550.00</b>
<b>Total Invoice Amount (In Words):</b> Rs. THREE THOUSAND AND NINE ONLY				CGST @ 9%                      229.50 SGST @ 9%                      229.50 Freight SSP R/O Total <u>3,009.00</u>		
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.		 <b>Receiver's Signature</b>		For SS PRINT SOLUTIONS  <b>Authorized Signatory</b>		
<b>Company's Bank Details</b>						
Bank Name                      Vijaya Bank						
A/c No.                              149300301000114						
IFSC Code                        VIJB0001493						
Branch                              : Krishnaiah Layout, Bangalore-560061						


  
**Dr. K. RAMA NARASIMHA**  
 Principal/Director  
 K S School of Engineering and Management



- Original  
 Duplicate  
 Triplicate

## Tax Invoice

 <p><b>SS Print Solutions</b>          93, 2nd Floor, Poorna Prajna Layout,          Uttarahalli Main Road, Bangalore-560 061          Mobile : 99861 82733, 96867 58524          e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com          GST No. : 29FFKPS0634N1ZP</p>		Invoice No.		SSPS/0399			
		Invoice Date		25-Oct-19			
		P. O. Ref. No.					
		P. O. Date					
		D. C. No.					
		D. C. Date					
Buyer : <b>K S School of Engineering and management</b> No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109  Phone : MBA DEPT				Mode of Delivery		Two wheeler	
				Payment Terms		15 Days	
				LR / Docket No.			
				Buyer's GST No.		29AAECA8144N1Z6	
				Buyer's CST			
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount	
1	HP LASERJET MFP 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	2	NOS	850.00	1,700.00	
<b>Total</b>						<b>1,700.00</b>	
Total Invoice Amount (In Words): Rs. TWO THOUSAND AND SIX ONLY				CGST @ 9%		153.00	
				SGST @ 9%		153.00	
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction. <b>Company's Bank Details</b> Bank Name      Vijaya Bank A/c No.          149300301000114 IFSC Code        VIJB0001493 Branch            : Krishnaiah Layout, Bangalore-560061				Freight			
				SSP R/O			
				<b>Total</b>		<b>2,006.00</b>	
Receiver's Signature <div style="text-align: center; margin-top: 20px;">             30/10/19         </div>				For SS PRINT SOLUTIONS  Authorised Signatory			



  
**Dr. K. RAMA NARASIMHA**  
 Principal/Director

K S School of Engineering and Management




Original  
 Duplicate  
 Triplicate

## Tax Invoice

	<b>SS Print Solutions</b>			Invoice No.	SSPS/0402	
	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061			Invoice Date	25-Oct-19	
	Mobile : 99861 82733, 96867 58524			P. O. Ref. No.		
	e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com			P. O. Date		
	GST No. : 29FFKPS0634N1ZP			D. C. No.		
				D. C. Date		
Buyer : <b>K S School of Engineering and management</b> No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109				Mode of Delivery	Two wheeler	
Phone : PLACEMENT DEPT				Payment Terms	15 Days	
				LR / Docket No.		
				Buyer's GST No.	29AAECA8144N1Z6	
				Buyer's CST		
Sl. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LASERJET MFP 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	1	Nos	850.00	850.00
2	HP LASERJET MFP 1566 PRINTER TEFLON & PRESSURE ROLLER	8443	1	Nos	1,600.00	1,600.00
<b>Total</b>						<b>2,450.00</b>
Total Invoice Amount (In Words): Rs. TWO THOUSAND EIGHT HUNDRED AND NINETY ONE ONLY				CGST @ 9%                      220.50 SGST @ 9%                      220.50 Freight SSP R/O <b>Total</b> <b>2,891.00</b>		
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.				<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> <p style="font-size: 1.2em; font-weight: bold;">Rajesh</p> <p style="font-size: 1.2em; font-weight: bold;">30/10/19</p> </div> <div style="width: 50%; text-align: center;"> <p>For SS PRINT SOLUTIONS</p>  <p>Authorized Signatory</p> </div> </div>		
<b>Company's Bank Details</b>						
Bank Name                      Vijaya Bank						
A/c No.                              149300301000114						
IFSC Code                        VIJB0001493						
Branch                              : Krishnaiah Layout, Bangalore-560061						
				Receiver's Signature		

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



Original  
 Duplicate  
 Triplicate

## Tax Invoice

	<b>SS Print Solutions</b>	Invoice No.	SSPS/0396
	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061	Invoice Date	25-Oct-19
	Mobile : 99861 82733, 96867 58524	P. O. Ref. No.	
	e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com	P. O. Date	
	GST No. : 29FFKPS0634N1ZP	D. C. No.	
		D. C. Date	

Buyer : <b>K S School of Engineering and management</b> No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109  Phone : MECHANICAL DEPT	Mode of Delivery Two wheeler Payment Terms 15 Days LR / Docket No. Buyer's GST No. 29AAECA8144N1Z6 Buyer's CST
--	--

SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LaserJet 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	5	NOS	850.00	4,250.00
<b>Total</b>						<b>4,250.00</b>

**Total Invoice Amount (In Words):**  
Rs. FIVE THOUSAND AND FIFTEEN ONLY

CGST @ 9%	382.50
SGST @ 9%	382.50
Freight	
SSP R/O	
<b>Total</b>	<b>5,015.00</b>

1. Check the goods before taking Delivery.
2. Goods once Sold will not be taken Back.
3. Payment 30 Days after Invoice Date
4. Please pay by A/C Payee Cheque Only,
5. Subject to Bangalore Jurisdiction.

<b>Company's Bank Details</b>	
Bank Name	Vijaya Bank
A/c No.	149300301000114
IFSC Code	VIJB0001493
Branch	: Krishnaiah Layout, Bangalore-560061


Rajesh  
30/10/19

Receiver's Signature


For SS PRINT SOLUTIONS



Authorized Signatory

  
**Dr. K. RAMA NARASIMHA**  
 Principal/Director


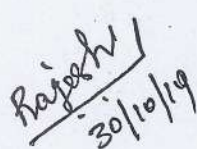

**K S School of Engineering and Management**  
 Bangalore - 560 109




30/10/19

Original  
 Duplicate  
 Triplicate

## Tax Invoice



	<b>SS Print Solutions</b> 93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061 Mobile : 99861 82733, 96867 58524 e-mail :sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com GST No. : 29FFKPS0634N1ZP	Invoice No. <b>SSPS/0394</b> Invoice Date <b>25-Oct-19</b> P. O. Ref. No. P. O. Date D. C. No. D. C. Date				
	Buyer : <b>K S School of Engineering and management</b> No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109 Phone : EEE DEPT	Mode of Delivery <b>Two wheeler</b> Payment Terms <b>15 Days</b> LR / Docket No. Buyer's GST No. <b>29AAECA8144N1Z6</b> Buyer's CST				
SI. No.	Description	HSN Code	Quantity	Unit	Rate	Amount
1	HP LaserJet 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	2	Nos	850.00	1,700.00
<b>Total</b>						<b>1,700.00</b>
<b>Total Invoice Amount (In Words):</b> Rs. TWO THOUSAND AND SIX ONLY				CGST @ 9%                      153.00 SGST @ 9%                      153.00 Freight SSP R/O <b>Total</b> <u>2,006.00</u>		
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.				<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">   <b>Receiver's Signature</b> </div> <div style="text-align: center;">   <b>Authorized Signatory</b> </div> </div>		
<b>Company's Bank Details</b> Bank Name                      Vijaya Bank A/c No.                              149300301000114 IFSC Code                        VIJB0001493 Branch                              : Krishnaiah Layout, Bangalore-560061						

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

  
 30/10/19

- Original  
 Duplicate  
 Triplicate

## Tax Invoice

	<b>SS Print Solutions</b>	Invoice No.	SSPS/0395			
	93, 2nd Floor, Poorna Prajna Layout, Uttarahalli Main Road, Bangalore-560 061	Invoice Date	25-Oct-19			
	Mobile : 99861 82733, 96867 58524	P. O. Ref. No.				
	e-mail : sathish@ssprintsolutions.com/ ssprintsolutions@yahoo.com	P. O. Date				
	GST No. : 29FFKPS0634N1ZP	D. C. No.				
		D. C. Date				
Buyer : <b>K S School of Engineering and management</b> No.15, Near Vajrahalli, mallasandhra off Kanakapura main ro: Bangalore-560109	Mode of Delivery	Two wheeler				
Phone : LIBRARY DEPT	Payment Terms	15 Days				
	LR / Docket No.					
	Buyer's GST No.	29AAECA8144N1Z6				
	Buyer's CST					
<b>Sl. No.</b>	<b>Description</b>	<b>HSN Code</b>	<b>Quantity</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount</b>
1	HP LaserJet 1566 PRINTER SOLOINED & PICKUP RUBBER	8443	2	Nos	850.00	1,700.00
<b>Total</b>						1,700.00
<b>Total Invoice Amount (In Words):</b> Rs. TWO THOUSAND AND SIX ONLY			CGST @ 9%		153.00	
			SGST @ 9%		153.00	
			Freight			
			SSP R/O			
			<b>Total</b>		<b>2,006.00</b>	
1. Check the goods before taking Delivery. 2. Goods once Sold will not be taken Back. 3. Payment 30 Days after Invoice Date 4. Please pay by A/C Payee Cheque Only, 5. Subject to Bangalore Jurisdiction.			<div style="font-size: 2em; font-family: cursive;">Rajesh</div> <div style="font-size: 1.5em; font-family: cursive;">30/10/19</div> <b>Receiver's Signature</b>		For SS PRINT SOLUTIONS  Authorised Signatory	
<b>Company's Bank Details</b>						
Bank Name      Vijaya Bank						
A/c No.            149300301000114						
IFSC Code        VIJB0001493						
Branch            : Krishnaiah Layout, Bangalore-560061						

Dr. K. RAMA NARASIMHA  
Principal/Director

K S School of Engineering and Management  
Bangalore - 560 109





# 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 - 560 019, www.kssem.edu.in

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

## PURCHASE & SERVICE ORDER

Ref : KSSEM/ECE-SYS-SERVICE//2019-20/594

Date : 06/11/2019

To,

SS PRINT SOLUTIONS,  
#93,2<sup>ND</sup> Floor,Poorna Prajna Layout,  
Opp Poorna Prajna Layout Water Tank,  
Kengeri Main Road,  
Bangalore - 560 061.

Dear Sir,

Sub: ECE Department STAFF ROOM Computer Peripherals & Service  
Ref: Dated :30/10/2019

With reference to the above, we are pleased to place order for **ECE Department STAFF ROOM Computer Peripherals & Service** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	LENOVO MOUSE MODEL M 110	02	390	780
2	LENOVO KEYBOARD MODEL KM4802 COMBO	01	950	950
3	SEAGATE 500GB HARD DISK	01	1,700	1,700
			Sub Total	3,430
			GST@18%	617.40
			Total Amount With Inclusive of all taxes (In Rs.)	4,047.40

### Terms & Conditions

1. Delivery & Installation : Within 3 to 4 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **ECE Department STAFF ROOM Computer Peripherals & Service** by you must be as specified by **SS PRINT SOLUTIONS.**, failing which the entire ITEMS & SERVICE 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,

*Received Original  
& accepted*

*[Signature]*  
(SECRETARY)





## S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttahalli Main Road, Bangalore-560061  
Mob : 99861 82733, 81057 18524 Email : [ssprintsolutions@yahoo.com](mailto:ssprintsolutions@yahoo.com), [sathish6729@gmail.com](mailto:sathish6729@gmail.com)

To,

Date : 30-09-19

K S School of Engineering and Management  
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

STAFF ROOM

### QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	LENOVO MOUSE MODEL M 110	2	390	0	780
2	LENOVO KEYBOARD MODEL KM4802 COMBO	1	950	0	950
3	SEAGATE 500GB HARD DISK	1	1700	0	1700
SUB TOTAL					3430
GST 18%					617.4
TOTAL					4047.4

Total Amount in (words)  
Indian Rupees : Four thousand fourty seven only

#### Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

*K. Rama*  
6.10.19

*K. Rama*  
5/11/19  
Dr. K. RAMA NARASIMHA  
Principal/Director  
K S School of Engineering and Management  
Bengaluru - 560 109

*hm*  
5/11/19  
Professor & Head  
Dept. of Electronics & Communication Engineering  
K. S. School of Engineering & Management  
Bangalore-560 109



**KSSEM**  
K.S. SCHOOL OF ENGINEERING AND 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 - 560 019, www.kssem.edu.in

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

**PURCHASE & SERVICE ORDER**

**Ref : KSSEM/QPDS-PRINTER-SERVICE//2019-20/574**

**Date : 04/11/2019**

To,  
SS PRINT SOLUTIONS,  
#93,2<sup>ND</sup> Floor,Poorna Prajna Layout,  
Opp Poorna Prajna Layout Water Tank,  
Kengeri Main Road,  
Bangalore - 560 061.

Dear Sir,

**Sub: Lexmark T654dn Maintenance Kit & Service of Lexmark T654dn Printers**  
**Ref: Dated :30/10/2019**

With reference to the above, we are pleased to place order for **Lexmark T654dn Maintenance Kit & Service of Lexmark T654dn Printers** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	<b>Lexmark 40X4724 Type 1 Maintenance Kit for T650, X650 Series</b> Genuine Lexmark printer maintenance kit 110-120V Kit includes transfer roller, fuser, charge roller, pick roller Recommend for replacement every 300000 pages Genuine Lexmark Parts assure customers they are getting quality OEM parts that are designed and supported by an award-winning global technology company Works with Lexmark T650, T652, TS652, T654, T656, X651, X652, X654, X656, X658, InfoPrint 1832, 1850, 1852, 1860, 1870, 1872, 1892 printers	01	35,000	35,000
			Sub Total	35,000
			GST@18%	6,300
			<b>Total Amount With Inclusive of all taxes (In Rs.)</b>	<b>41,300</b>

Received Original

Contd.. Page 2

**Terms & Conditions**

1. Delivery & Installation : Within 7 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **Lexmark T654dn Maintenance Kit & Service of Lexmark T654dn Printers** by you must be as specified by **SS PRINT SOLUTIONS.**, failing which the entire items & SERVICE 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. S. Sidi.*  
(SECRETARY)



### S S Print Solutions


#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttarahalli Main Road, Bangalore-560061  
Mob : 99861 82733, 81057 18524 Email : ssprintsolutions@yahoo.com, sathish6729@gmail.com

To,

Date : 30-09-19

K S School of Engineering and Management  
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

#### QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	<b>Lexmark 40X4724 Type 1 Maintenance Kit for T650, X650 Series</b>  Genuine Lexmark printer maintenance kit 110-120V Kit includes transfer roller, fuser, charge roller, pick roller Recommend for replacement every 300000 pages  Genuine Lexmark Parts assure customers they are getting quality OEM parts that are designed and supported by an award-winning global technology company Works with Lexmark T650, T652, TS652, T654, T656, X651, X652, X654, X656, X658, InfoPrint 1832, 1850, 1852, 1860, 1870, 1872, 1892 printers  	1	35000	0	35000
<b>SUB TOTAL</b>					<b>35000</b>
<b>GST 18%</b>					<b>6300</b>
<b>TOTAL</b>					<b>41300</b>

Total Amount in (words)  
Indian Rupees : Fourty one thousand three hundred only

**Declaration**

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

*K. Ramesh*  
*K. Ramesh*  
 31.10.19.



**KSSEM**  
K.S. SCHOOL OF ENGINEERING AND 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 - 560 019, www.kssem.edu.in  
Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408

**SERVICE ORDER**

Ref : KSSEM/CSE-SMPS-SERVICE//2019-20/ 595

Date : 06/11/2019

To,  
SS PRINT SOLUTIONS,  
#93,2<sup>ND</sup> Floor,Poorna Prajna Layout,  
Opp Poorna Prajna Layout Water Tank,  
Kengeri Main Road,  
Bangalore - 560 061.

Dear Sir,

**Sub: CSE SERVER ROOM COMPUTER SMPS SERVICE**  
Ref: Dated :04/11/2019

With reference to the above, we are pleased to place order for **CSE SERVER ROOM COMPUTER SMPS SERVICE** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price (in Rs.)	Total Price (in Rs.)
1	SMPS SERVICE	04	1,400	5,600
			Sub Total	5,600
			GST@18%	1,008
			<b>Total Amount With Inclusive of all taxes (In Rs.)</b>	<b>6,608</b>

**Terms & Conditions**

1. Delivery & Installation : Within 3 to 4 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **CSE SERVER ROOM COMPUTER SMPS SERVICE** by you must be as specified by **SS PRINT SOLUTIONS**, failing which the entire SERVICE 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,

*Received Original  
& Accepted  
[Signature]*

*[Signature]*  
(SECRETARY)



## S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061  
Mob : 99861 82733, 81057 18524 Email : [ssprintsolutions@yahoo.com](mailto:ssprintsolutions@yahoo.com), [sathish6729@gmail.com](mailto:sathish6729@gmail.com)

To,

Date: 04-10-19

K S School of Engineering and Management  
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

*Server Room*

### QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	SMPS SERVICE	4	1400	0	5600
SUB TOTAL					5600
GST 18%					1008
TOTAL					6608

Total Amount in (words)  
Indian Rupees : Six thousand six hundred and eight only

#### Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

*K. Rama*  
6.11.19.

*K. Rama*

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



**KSSEM**  
K.S. SCHOOL OF ENGINEERING AND 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 - 560 019, www.kssem.edu.in  
Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408

**PURCHASE & SERVICE ORDER**

Ref : KSSEM/QPDS-PRINTER-SERVICE//2019-20/575

Date : 04/11/2019

To,  
SS PRINT SOLUTIONS,  
#93,2<sup>ND</sup> Floor,Poorna Prajna Layout,  
Opp Poorna Prajna Layout Water Tank,  
Kengeri Main Road,  
Bangalore - 560 061.

Dear Sir,

Sub: HP LaserJet 600 Printer Service & Printer Pickup Rubber  
Ref: Dated :30/10/2019

With reference to the above, we are pleased to place order for HP LaserJet 600 Printer Service & Printer Pickup Rubber for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 109, as per the following specifications, terms & conditions.

Sl No	Particulars	Qty	Unit Price (In Rs.)	Total Price (In Rs.)
1	HP LaserJet 600 Printer Rubber + Service	01	2,600	2,600
			Sub Total	2,600
			GST@18%	468
			Total Amount With Inclusive of all taxes (In Rs.)	3,068

**Terms & Conditions**

1. Delivery & Installation : Within 3 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the HP LaserJet 600 Printer Service & Printer Pickup Rubber by you must be as specified by SS PRINT SOLUTIONS., failing which the entire SERVICE 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,

*Received original*  
*& Accepted*

*Satish Kumar*

*K. S. S. S.*  
(SECRETARY)



## S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061  
Mob : 99861 82733, 81057 18524 Email : [ssprintsolutions@yahoo.com](mailto:ssprintsolutions@yahoo.com), [sathish6729@gmail.com](mailto:sathish6729@gmail.com)

To,

Date : 30-09-19

K S School of Engineering and Management  
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

### QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	HP LaserJet 600 Printer Rubber + Service	1	2600	0	2600
SUB TOTAL					2600
GST 18%					468
TOTAL					3068

Total Amount in (words)

Indian Rupees :Three thousand sixty eight only

#### Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

*K. Rama*  
*K. Rama*  
*31.10.19*





**KSSEM**  
K.S. School of Engineering and 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 - 560 019, www.kssem.edu.in  
Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 8884444408

**SERVICE ORDER**

Ref : KSSEM/QPDS-PRINTER-SERVICE//2019-20/586

Date : 05/11/2019

To,  
SS PRINT SOLUTIONS,  
#93,2<sup>ND</sup> Floor,Poorna Prajna Layout,  
Opp Poorna Prajna Layout Water Tank,  
Kengeri Main Road,  
Bangalore - 560 061.

Dear Sir,

Sub: Service of Lexmark T654dn Balck Cartridge Recondition  
Ref: Dated :30/10/2019

With reference to the above, we are pleased to place order for **Service of Lexmark T654dn Balck Cartridge Recondition** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Exam Section, Bangalore - 62, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price (in Rs.)	Total Price (In Rs.)
2	<b>Lexmark T654DN Black Cartridge Recondition</b> <input type="checkbox"/> T654DN Drum <input type="checkbox"/> T654DN Developer Roller <input type="checkbox"/> T654DN Doctor Blade <input type="checkbox"/> T654DN Wiper Blade	02	3,100	6,200
			Sub Total	6,200
			GST@18%	1,116
			<b>Total Amount With Inclusive of all taxes (In Rs.)</b>	<b>7,316</b>

Contd.. Page 2

Received Original

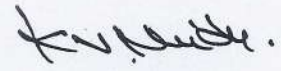
E. Accepted

Sahob K.

**Terms & Conditions**

1. Delivery & Installation : Within 2 days from the date of Confirmed PO.
2. Payment: After Successful Service & Installation.
3. Service: Future service and support from SS PRINT SOLUTIONS & Service Issues should be clear within 24 hours at any time.
4. All the components in the **Service of Lexmark T654 dn Balck Cartridge Recondition** by you must be as specified by **SS PRINT SOLUTIONS.**, failing which the entire SERVICE 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)



## S S Print Solutions

#57, 4th Floor, 11th Cross, Poorna Prajna Layout Uttaeahalli Main Road, Bangalore-560061  
Mob : 99861 82733, 81057 18524 Email : [ssprintsolutions@yahoo.com](mailto:ssprintsolutions@yahoo.com), [sathish6729@gmail.com](mailto:sathish6729@gmail.com)

To,

Date : 30-09-19

K S School of Engineering and Management  
No. 15, Mallasandra, off Kanakapura Road, Bangalore-560062

### QUOTATION

Sl.No.	Description of Goods	QTY.	RATE		VALUE
			Rs.	Ps.	
1	<b>LEXMARK T654dn Toner Recondition</b> LEXMARK T654 Drum LEXMARK T654 PCR LEXMARK T654 Wiper Blade LEXMARK T654 Roller LEXMARK T654 chip	2	3100	0	6200
<b>SUB TOTAL</b>					<b>6200</b>
<b>GST 18%</b>					<b>1116</b>
<b>TOTAL</b>					<b>7316</b>

Total Amount in (words)  
Indian Rupees : Seven thousand three hundred and sixteen only

#### Declaration

- 1) Check the goods before taking delivery.
- 2) Goods once sold will not taken back.
- 3) Payment 30 days after invoice date.
- 4) Please pay by A/c Payee Cheque Only.
- 5) Subject to Bangalore Jurisdiction.

for S S Print Solutions

Authorised Signatory

*K. Rama*  
A-11-19

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

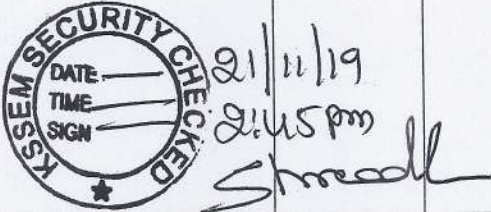


## SS PRINT SOLUTIONS

#93,2<sup>nd</sup> floor, poorna prajna layout, Opp poorna prajna layout water tank  
Kengeri Main Road, Bangalore - 560061

E-mail: [ssprintsolution@yahoo.com](mailto:ssprintsolution@yahoo.com), [sathish@ssprintsolutions.com](mailto:sathish@ssprintsolutions.com)

### DELIVERY CHALLAN

<b>To,</b> K S School of Engineering and Management No.15, Near Vajrahalli, mallasandhra off Kanakapura main road Bangalore-560109		<b>D.C. No : 1161</b> <b>Date :- 21-11-2019</b> <b>P.O No :-</b> <b>P.O Date :-</b>		
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE
1	Seagate Hard Disk 500GB	1	-	-
				

Goods received

*Rajesh*  
21/11/2019  
Receiver's Signature and seal

SS PRINT SOLUTION,

  
Authorized Signatory




## SS PRINT SOLUTIONS

#93,2<sup>nd</sup> floor, poorna prajna layout, Opp poorna prajna layout water tank  
Kengeri Main Road, Bangalore - 560061

E-mail: [ssprintsolution@yahoo.com](mailto:ssprintsolution@yahoo.com), [sathish@ssprintsolutions.com](mailto:sathish@ssprintsolutions.com)

### DELIVERY CHALLAN


<b>To,</b>  K S School of Engineering and Management No.15, Near Vajrahalli, mallasandhra off Kanakapura main road Bangalore-560109		<b>D.C. No : 1160</b>  <b>Date :- 19-11-2019</b>  <b>P.O No :-</b>  <b>P.O Date :-</b>		
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE
1	Lexmark T654dn Black Cartridge Recondition	01	-	
2	HP LaserJet CE995A Cartridge Recondition	01	-	

  
DATE: 19/11/19  
TIME: 11:15 AM  
SIGN: Shroedh

Goods received

*Rajesh*  
19/11/19  
Receiver's Signature and seal

SS PRINT SOLUTIONS,

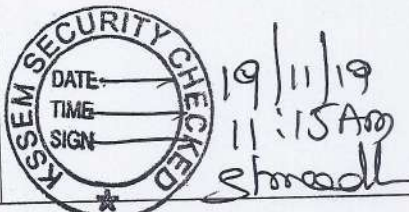
  
Authorized Signatory



## SS PRINT SOLUTIONS

#93,2<sup>nd</sup> floor, poorna prajna layout, Opp poorna prajna layout water tank  
Kengeri Main Road, Bangalore - 560061  
E-mail: [ssprintsolution@yahoo.com](mailto:ssprintsolution@yahoo.com), [sathish@ssprintsolutions.com](mailto:sathish@ssprintsolutions.com)

### DELIVERY CHALLAN

<b>To,</b> K S School of Engineering and Management No.15, Near Vajrahalli, mallasandhra off Kanakapura main road Bangalore-560109		D.C. No : 1158 Date :- 19-11-2019 P.O No :- P.O Date :-		
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE
1	Lenovo mouse Model No:M110	11		
2	Compatible SMPS	07		
3	HYNIX RAM 2GB PC3	04		
4	Motherboard ZEB G41 vD2	02		
5	Lenovo Keyboard 4802 combo	02		
6	Seagate Hard disk 500GB	02		
				

Goods received

*Receiver's Signature and seal*  
19/11/19

SS PRINT SOLUTIONS

Authorized Signatory




## SS PRINT SOLUTIONS

#93,2<sup>nd</sup> floor, poorna prajna layout, Opp poorna prajna layout water tank  
Kengeri Main Road, Bangalore - 560061

E-mail: [ssprintsolution@yahoo.com](mailto:ssprintsolution@yahoo.com), [sathish@ssprintsolutions.com](mailto:sathish@ssprintsolutions.com)

### DELIVERY CHALLAN

<b>To,</b>  K S School of Engineering and Management No.15, Near Vajrahalli, mallasandhra off Kanakapura main road Bangalore-560109		<b>D.C. No : 1159</b>  <b>Date :- 19-11-2019</b>  <b>P.O No :-</b>  <b>P.O Date :-</b>		
SI No	DESCRIPTION	QTY Nos.	RATE	VALUE
1	SMPS SERVICE	04	-	
				

Goods received

*Rajesh*  
19/11/19  
Receiver's Signature and seal

SS PRINT SOLUTION,

Authorized Signatory  
