KSSEM HINGO PROMING ESPANISM

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 ORDER FOR ISP LEASED LINE FROM 23-11-2019 TO 01-05-2020

Ref: KSSEM/QPDS/ISP/PO/2019-20/711

Date: 23/11/2019

To,

M/s. City Online Services Limited, #1257, A Wing 14th Floor, Mittal Towers, #6, M G Road, BANGALORE – 560 001.

Kind Attention: Mr. S. Jagan Mohan Rao

Dear Sir,

Sub:- Supply of 04 Mbps Band Width of ISP Connection (1:1) Leased Line,
Ref: Quotation Dated on 12-11-2019

With reference to the above, we are pleased to place the order for supply of Internet Leased Line Connection Ratio (1:1) with Last Mile at K.S.School of Engineering & Management, Exam Section, QPDS Control Room, at #15, Mallasandra, off. Kanakapura Road, Bangalore – 560 109, as per the following specifications, terms & conditions.

Sl. No.	Charges towards 04 Mbps Dedicated (1:1) Bandwidth. Inclusive of Last Mile connectivity wireless. (04 Months) with Static IP for Exam Purpose	Qty. (In Mbps)	Rate Per Mbps (In Rs.)	Leased Line Price Per Month (In Rs.) With Inclusive of All Taxes	Total Net Amount Per Year (In Rs.) Incl. of All Taxes	
		04	750	3,000	12,000	
2	One Time Charges			The state of the s	4,000	
		a the sails of	man in	Toatal Net Amount	16,000	

Terms & Conditions

- 1. Internet Bandwidth Connection: Whenever is required prior to One day or Immediate on that time.
- 2. Internet Bandwidth Speed Delivery: Every Year 04 Mbps (Utilization: From December to February Month & From May to July Month) with static IPS.
- 3. Uploads & Downloads: Unlimited.
- 4. Agreement period: 23-11-2019 to 01-05-2020.
- 5. Invoice should be in the name of K.S. School of Engineering & Management, Exam Section, QPDS Control Room.
- 6. Agreed rate is Rs 12,000 for 04 Mbps per 04 Months With Inclusive of all taxes.
- 7. Payment Mode: After Usage of Internet Bandwidth Connection Link Monthly Chargers Payment will be made & No Advance Payment for Internet Bandwidth Monthly Charges. One Time Charges will be paid after usage of first month.
- 8. Service: Onsite warranty for Internet Connectivity.
- 9. Internet Connectivity Up time should be 24 hours 365 days.
- 10. The Internet bandwidth speed 04 Mbps supplied by you must be Clean data, Accurate 100% Speed & data Content Filter by City Online Services Limited failing which the entire ISP Leased Line Connection will be disconnected 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,

PRINCIPAL KSSEM

Bangalore

Dr. K. RAMA NARASIMHA Principal/Director

14. Com 1920/11/19

K S School of Engineering and Management Bengaluru - 560 109 **City Online Services Limited**

701 Aditya Trade Center

Ameerpet

Hyderabad-500038

Telangana

Phone Email

+91 (40) 66416882

info@cityonlines.com

INVOICE

GSTIN PAN No

36AABCC2969E1ZQ

AABCC2969E

Date

02-12-2019

Invoice No.

TS0985

Charge To

K.S. School of Engineering & Management

#15, Mallasandra Off. Kanakapura Road

Bangalore

Delivered To

K.S. School of Enginerring & Management

15, Mallasandra Off. Kanakapura Road

Bangalore

Customer's Reference	Sales Person Your GSTIN Date of Sale		
	SJMRao	02-12-2019 25-12-2019	

Payment Terms:

Item Code	Item Description	Quantity Unit	Price Discount	Total
INBW2	4Mbps Internet Bandwidth for the month of December 2019	4 Mbps	750.00	3,000.00
OTC2	OneTime Installation Charges BGL	1 OTC	4,000.00	4,000.00
× ×	HSN Code no-998422			198
		,		
	Dr.K.	RAMA NARASIMH Principal/Director Principal/Director of Engineering and M Sengaluru - 560 109 Bengaluru - 560 109	anagement	1.
			b-total duded SAC998422 IGST_TS	7,000.0
		т	OTAL INVOICE	7,000.0
			25	

City Online Services Limited

701 Aditya Trade Center .

Ameerpet

Hyderabad-500038

Tolangana

Phone Email +91 (40) 66416882

info@cityonlines.com

INVOICE

GSTIN

36AABCC2969E1ZQ

PAN No

AABCC2969E

Date Invoice No. 01-01-2020 KA1778

Charge To

K.S. School of Engineering & Management

15, Mallasandra

Off. Kanakapura Road

Bangalore

Delvered To

K.S. School of Enginerring & Management

15, Mallasandra

Off, Kanakapura Road

Bangalore

Customer's Reference Sales Person	Your GSTIN	Date of Sale	Dive Date
SJMRao .		01-01-2020	26-01-2020

Payment Terms:

Item Code	Item Description	Quantity Unit Price Discount %	Total
INBW2	4Mbps Internet Bandwidth for the month of January 2020	4 Mbps / 750.00	3,000.00
	HSN Code no-998422		e.
		Dr. K. RAMA NARASINIHA 2020 Dr. K. RAMA NARASINIHA 2020 Principal/Director Principal/Di	
	Services Rangelete E	Sub-totał Included SAC998422 IGST_TS (18% TOTAL INVOICE	3,966.96 Amount: 457.63 3,000.00