



ಕೆ. ಎಸ್. ಶಿಕ್ಷಣ ಸಂಸ್ಥೆಗಳು  
**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/244/2011-12

Date : 19/01/2011

To,

Selin Engineering,  
Audio-Video Solutions,  
Swapna Dale,  
Near M.V.J College of Engg.,  
Channasandra, Kadugodi P.O,  
Bangalore - 560 067.

**Kind Attention: Mr. Mathew.**

Dear Sir,

Sub:- Supply of NEC LCD Projector Model :- NP-510.  
Ref: QTN:SE:KSGI:436:2010-11, Date: - 13/12/2010.

With reference to the above, we are pleased to place the order for supply of NEC LCD Projector Model NP-510 for Second Floor Seminar Hall 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	NEC LCD Projector: Model NP-510, 3000 ANSI Lumens, XGA Resolution (1024 X 768), Contrast ratio 500:1.  Warranty: 2 years on All The Above Projector from the date of supply against manufacturing defects. Warranty on Projector Lamp will be 90 days / 500Hrs whichever comes first.	01	59,000.00	59,000.00
2	Ceiling Mount Kit with 15 meters of VGA and Power cables along with all the installation.	01 SET		
<b>Grand Total Amount (In Rupees)</b>				<b>59,000.00</b>

*Saidur*

Contd.. Page 2



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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 1 or 2 days.
2. **Payment:** After installation.
3. **Warranty:** 2 years onsite warranty for NEC LCD Projector Model NP-510 & Projector Lamp will be 90 days / 500Hrs whichever comes first.
4. **All the components in the Projector & Ceiling Mount Kit with 15 meters VGA and Power Cables supplied by you must be as specified by Selin Engineering 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,

*A. S. S. S.*  
19/11/2011  
Secretary  
Kammavari Sangham  
Bangalore.

**TAX INVOICE**  
**INVOICE/** ~~XXXXXXXXXXXX~~

Subject to Bangalore Jurisdiction

<b>Consignor</b> <b>Selin Engineering</b> Channasandra, Kadugodi Post, Bangalore-560067 Phone : 8453181, Fax : 8453181, Res : 8453166		<b>Invoice No. &amp; Date</b> 030 22/01/2011 <hr/> <b>D. C. No. &amp; Date</b> — <hr/> Our KST No. : 16032883 Our CST No. : 16082886
<b>Consignee,</b> M/s. KSGI, Kanakapura Road, Bangalore.	<b>Buyer's Order No. &amp; Date</b> — <hr/> <b>Consignee's KST. No.</b> — <b>CST. No.</b> —	

Sl. No.	Description of Goods	Quantity	Rate	Amount	
				Rs.	P.
1.	NEC S10 Projector with ceiling mount kit with cables.	1 Set		51,982	00
	VAT 13.5%			7018	00
				59,000	00
				59,000	00
			<b>Total Amount</b>	59,000	00

*[Signature]*  
 11/2/11  
 Principal / Director  
 K.S. Group of Institutions  
 Bangalore - 560067

Amount (In words) *fifty nine thousand only.*

For **Selin Engineering**  
  
 Authorised Signatory



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

**K.S. Group of Institutions**  
**K. S. School Of Engineering & Management**

No. 15, Mallasandra, off Kanakapura Road, Bangalore - 560062

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

Mob: 9738553379, www.kssem.edu.in

**PURCHASE ORDER**

Ref : KSSEM/NEW BLOCK/SH/PO/2997/2015-16

Date : 29/04/2015

To,  
SAMKO ebiz Trading Company,  
3<sup>rd</sup> Floor, #55, Coles Road,  
Frazer Town,  
Bangalore - 560 005.

Dear Sir,

Sub: Supply & Installation of New Block Seminar Hall  
Projector Equipment's.

Ref: SETC 685 / 15-16, Dated :- 13.03.2015.

With reference to the above, we are pleased to place order for supply of AHUJA Sound System Equipment's for New Block Seminar Hall at K.S.SCHOOL OF ENGINEERING & MANAGEMENT, No. 15, Mallasandra, off Kanakapura Road, Bangalore - 62 as per the following specifications, terms & conditions.

Sl. No	Particulars	Qty.	Rate(Rs.) Inclusive of tax	Amount(Rs.) Inclusive of all taxes.
01.	HITACHI CP-X4015WN / EX400 LCD, XGA (1024 x 768), 4000 ANSI Lumens, Contrast 3000:1, USB, HDMI, Speaker 16 w, RJ45, Wireless: Optional, 3.5 Kgs	1 No	82,500	82,500
02.	CEILING MOUNT KIT	1 No		
03.	8 X 6 FEET WALL MOUNTABLE PROJECTOR SCREEN	1 No.		
04.	VGA CABLE, HDMI, POWER, RCA CABLE EACH 15 METERS	1 SET.		
05.	INSTALLATION CHARGES	1 SET.		
NET TOTAL AMOUNT (IN Rs.) Inclusive of all taxes.				82,500

Accepted &  
Received original Po  
R. S. S. S.

P. S. S. S.



**K.S. Group of Institutions**  
**K. S. School Of Engineering & Management**

No. 15, Mallasandra, off Kanakapura Road, Bangalore - 560062

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

Mob: 9738553379, www.kssem.edu.in

Page - 2

Terms & Conditions

1. Delivery: With in 3-4 days from the date of Confirmed PO.
2. Payment: After Successful installation.
3. Warranty: One year for all supplied products.
4. All the New Block Seminar Hall Projector Equipment's supplied by you must be as specified by SAMKO ebiz Trading 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) / (PRESIDENT)

Accepted & signed PO  
Received. 22/11/2017  
P. Sankar

# TAX INVOICE

(Original)

**SAMKO Ebiz Trading Company**

3rd Floor, # 55  
Coles Road, Frazer Town  
Bangalore - 560 005  
Ph: 080- 40971364 | 40971369  
Info@samko.Co.in  
Www.Samko.Co.in  
E-mail : info@samko.co.in

**Consignee**  
**K.S School Of Engineering & Management**

No.15,Mallasandra, Off  
Kanakapura Road,  
Bangalore-560062  
Ph:9738553379  
080-28425012/013/163  
Buyer (if other than consignee)

**K.S School Of Engineering & Management**

No.15,Mallasandra, Off  
Kanakapura Road,  
Bangalore-560062  
Ph:9738553379  
080-28425012/013/163

Invoice No.	Dated	4-May-2015
SETC/15-16/0180	Mode/Terms of Payment	CHQ ON DELIVERY
Delivery Note	Buyer's Order No.	Dated
	KSSEM/NEW BLOCK /SH/PO/2997/2015-16	29-Apr-2015
Despatch Document No.	Despatched through	Destination
	Local Transport	Bangalore
Terms of Delivery	IMMEDIATE	

Description of Goods	VAT %	Quantity	Rate	per	Amount
CP-X4015WNEF Hitachi Projector F4KH09794	14.50	1 Nos.	72,052.40	Nos.	72,052.40
Ceiling Mount Kit 63cm x 100cm(1.5+1.5)	14.50	1 Nos.	0.01	Nos.	0.01
Screen Technics 120" Instalock 72"x96" (6x8) SRS	14.50	1 Nos.	0.01	Nos.	0.01
AV VGA Cables 15 Mtrs	14.50	1 Nos.	0.01	Nos.	0.01
AV Power Cable 15 Mtrs	14.50	1 Nos.	0.01	Nos.	0.01
HDMI 10 Mtr (MM) Screen Technics Premium Gold	14.50	1 Nos.	0.01	Nos.	0.01
RCA-2 to Stereo Cable 10 Mtrs	14.50	1 Nos.	0.01	Nos.	0.01
Installation Charges	Nil	1 Each.	0.01	Each.	0.01
					72,052.47
<b>Output VAT @ 14.5%</b>			14.50 %		10,447.61
<b>Round Off</b>					(-0.08)
Less :					
<b>Total</b>					<b>82,500.00</b>

Amount Chargeable (in words)	VAT %	Net Value	VAT Amount
Rs. Eighty Two Thousand Five Hundred Only	14.50 %	72,052.46	10,447.61
VAT Amount (in words)			
Rs. Ten Thousand Four Hundred Forty Seven and Sixty One paise Only (Rs. 10,447.61)			

  
**Principal / Director**  
**K.S. School of Engineering & Management**  
**Bangalore-560 062**

**Remarks :**  
No credit of the additional duty of customs levied under sub-section(5) of section 3 of the customs Tariff Act, 1975 shall be admissible

Company's VAT TIN : 29350662087  
Company's CST No. : 29350662087

**Declaration**  
Goods once sold will not taken back. | Goods are supplied at buyers risk. Our responsibility ceases the moment goods leave our premises | No claim for shortage, damage will be entertained unless received by us in writing within 24 hrs of



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>SLN Communication</b> No-4226, 1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore-560021 Ph:9343866381 GSTIN/UIN:29AFTPY8050N1Z5 E-Mail : sln.comm11@gmail.com	Invoice No.	e-Sugam No.	Dated
	SLNC/102/18-19		2-Jan-2019
	Delivery Note		Mode/Terms of Payment
<b>Consignee</b> <b>K.S.School of Engineering &amp; Management</b> NO-15, Mallasandra, Off Kanakapura Road, Bangalore -560062, Ph:080-28425012 Karnataka, Code : 29	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
	KSSEM/PO/CR-PRO/2018-19/2416	26-Dec-2018	
	Despatch Document No.	Delivery Note Date	
Buyer (if other than consignee) <b>K.S.School of Engineering &amp; Management</b> NO-15, Mallasandra, Off Kanakapura Road, Bangalore -560062, Ph:080-28425012 Karnataka, Code : 29	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Epson Eb-X05 Data Projector</b> S/NO: X4GV8800830, X4GV8800420 X4GV8800867, X4GV8800494 X4GV8800785, X4GV8802420 X4GV8800433, X4GV8800851 X4GV8800793, X4GV8800641	8528	10 nos	25,800.00	nos	2,58,000.00
	Output SGST@14%				14 %	36,120.00
	Output CGST@14%				14 %	36,120.00
	<b>Total</b>		<b>10 nos</b>			<b>₹ 3,30,240.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Three Lakh Thirty Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8528	2,58,000.00	14%	36,120.00	14%	36,120.00
<b>Total</b>	<b>2,58,000.00</b>		<b>36,120.00</b>		<b>36,120.00</b>

Tax Amount (in words) : **INR Seventy Two Thousand Two Hundred Forty Only**

Company's VAT TIN : 29240620195 Company's CST No. : 29240620195 Company's PAN : AFTPY8050N	<b>Company's Bank Details</b> Bank Name : Canara Bank A/c No. : 0786201001953 Branch & IFS Code : Subramanya Nagar & CNRB0000786
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**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SLN Communication  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice

*Handwritten signature*



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>SLN Communication</b> No-4226, 1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore-560021 Ph:9343866381 GSTIN/UIN:29AFTPY8050N1Z5 E-Mail : sln.comm11@gmail.com	Invoice No.	e-Sugam No.	Dated
	SLNC/103/18-19		2-Jan-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Consignee <b>K.S.School of Engineering &amp; Management</b> NO-15, Mallasandra, Off Kanakapura Road, Bangalore -560062, Ph:080-28425012 Karnataka, Code : 29	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Buyer (if other than consignee)	Terms of Delivery		
<b>K.S.School of Engineering &amp; Management</b> NO-15, Mallasandra, Off Kanakapura Road, Bangalore -560062, Ph:080-28425012 Karnataka, Code : 29			

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Vga M to Vga M- 15m	8544	7 nos	1,400.00	nos	9,800.00	
2	Hdmi Mto M 15M	8544	15 nos	1,850.00	nos	27,750.00	
3	Computer Cord 15 Mtrs Power Cable Moulded 15M	85444229	7 nos	450.00	nos	3,150.00	
4	Ceiling Mount Projector Stand Round-2-3ft	8302	7 nos	850.00	nos	5,950.00	
5	LOGIC 6*8 Manual Screen	90106000	7 nos	3,500.00	nos	24,500.00	
6	VGA Splitter 350mhz-1 in 4 Out	8543	14 nos	2,000.00	nos	28,000.00	
7	INSTALATION CHARGES	99546100	7 nos	2,000.00	nos	14,000.00	
						1,13,150.00	
Output SGST@9%						9 %	10,183.50
Output CGST@9%						9 %	10,183.50
Total			64 nos			₹ 1,33,517.00	

Amount Chargeable (in words)  
**INR One Lakh Thirty Three Thousand Five Hundred Seventeen Only**

Company's VAT TIN : 29240620195  
 Company's CST No. : 29240620195  
 Company's PAN : AFTPY8050N

Company's Bank Details  
 Bank Name : Canara Bank  
 A/c No. : 0786201001953  
 Branch & IFS Code : Subramanya Nagar & 29290000786

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

for SLN Communication  
 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION  
 This is a Computer Generated Invoice





# SLN COMMUNICATION

No-4226, 1<sup>st</sup> Floor, 19<sup>th</sup> Main Road, 'A' Block, Rajajinagar,  
Subramanya Nagar, Bangalore-560021  
M:09343866381

Email-sln.comm11@gmail.com

## Delivery Challan

### To

KS School Of Engineering & Management  
No-15, Mallasandra, off Kanakapura Road,  
Bangalore -560062

Challan : 26  
Challan Date : 02/01/2019  
TIN No : 29AFTPY8050N1Z5  
PO NO : KSSE/PO/CR-PRO/018-19/2416  
Date : 26/12/2018

Please receive the following in good order & condition

S.No	Description	Qty	REMARKS
01	Epson projector EB-X05	10Nos	
02	nT VGA Cable male to Male 15M	07Nos	
03	Nt HDMI Cable Male to Male 15M	15Nos	
04	Power Cable 15	07Nos	
05	Ceiling Mount Kit	07Nos	
06	Wall Mount Projection Sreen	07Nos	
07	Video Splitter 1X4	14Nos	

Receive the above mentioned goods in Order

Receiver Signature

Rajeshwari  
02/01/2019



For SLN Communication

Authorized Signatory





# K.S. Group of Institutions

## K. S. School Of Engineering & Management

No. 15, Mallasandra, off Kanakapura Road, Bangalore - 560062

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

Mob: 9738553379, www.kssem.edu.in

### PURCHASE ORDER

Ref : KSSEM/ PO/CR-PRO/2018-19/2416

Date : 26/12/2018

To,

**SLN Communication,**  
#4226, 1<sup>st</sup> Floor, 19<sup>th</sup> Main, 'A' Block,  
Subramanya Nagar, 2<sup>nd</sup> Stage,  
Rajaji Nagar,  
Bangalore - 560 021.

Dear Sir,

Sub: Supply & Installation of **Epson EB-X05 Projectors & Accessories.**  
Ref: SLNC/KSSA/1773, Dated :08/12/2018

With reference to the above, we are pleased to place order for supply of **Epson EB-X05 Projectors & Accessories** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Bangalore - 109, as per the following specifications, terms & conditions.

Sl. No.	Description of the Particulars	Qty.	Quoted Single Unit Price (In Rs.)	Total Units Amount (In Rs.)	Tax GST	With Tax Net Total Amount (In Rs.)
1	Epson EB-X05 Projector - 3300 Ansi lumens Brightness , 15000:1 Contrast Ratio , Aspect ratio 4:3 , 1024x768 (XGA) , 10000 hours Lamp life in Eco mode , USB 2.0 Type A, USB 2.0 Type B , Wireless LAN IEEE 802.11b/g/n (optional) , VGA in , HDMI in , Composite in , S-Video in , Cinch audio in	10	25,800	2,58,000	28%	3,30,240
2	15 mtr VGA Cable (15 pin M-M) - Moulded - H-15 Mtrs. Make: nT	07	1,400	9,800	18%	11,564
3	HDMI 15Mtrs (M-M) 1.4a - Moulded - 1.4a - 15 Mtrs Make:nT	15	1,850	27,750	18%	32,745
4	Power Cable 15 Mtr - Moulded - H - 15 Mtrs	07	450	3,150	18%	3,717
5	Universal Ceiling Mount Kit 3 ft. Make : nT	07	850	5,950	18%	7,021
6	8 X 6 FEET WALL MOUNTABLE PROJECTOR SCREEN Make: nT,Logic,Matrix	07	3,500	24,500	18%	28,910
7	Video Splitter (VGA One In and 4 Out) With Adaptor Make : nT	14	2,000	28,000	18%	33,040
8	Installation charges	07	2,000	14,000	18%	16,520
TOTAL AMOUNT (With Inclusive of All Taxes) In Rs.						4,63,757

*Handwritten signature*

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*Handwritten signature*



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

No. 15, Mallasandra, off Kanakapura Road, Bangalore - 560062  
Tel: +91 80 28425012 / 013 / 163, Fax: +91 80 28425164  
Mob: 9738553379, www.kssem.edu.in

## PURCHASE ORDER

**Ref : KSSEM/PROJECTORS & ACCESSORIES/2017-18/ 897    Date : 11/05/2017**

To,  
**SLN Communication,**  
#4226, 1<sup>st</sup> Floor, 19<sup>th</sup> Main, 'A' Block,  
Subramanya Nagar, 2<sup>nd</sup> Stage,  
Rajaji Nagar,  
Bangalore - 560 021.

Dear Sir,

**Sub: Supply of Epson EB-X31 Projectors & Accessories**  
**Ref: SLNC/KSSEM/1362, Date :- 06/04/2017**

With reference to the above, we are pleased to place order for supply of **Epson EB-X31 Projectors & Accessories** for K.S.SCHOOL OF ENGINEERING & MANAGEMENT, Bangalore - 62, as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price (in Rs.)	Total Units Price (in Rs.)
	Epson EB-X31 Projector - 3200 Ansi lumens Brightness , 15000:1 Contrast Ratio , Aspect ratio 4:3 , 1024x768 (XGA) , 10000 hours Lamp life in Eco mode , USB 2.0 Type A, USB 2.0 Type B , Wireless LAN IEEE 802.11b/g/n (optional) , VGA in , HDMI in , Composite in , S-Video in , Cinch audio in	03	31,000	93,000
2	HDMI 15 Mtrs (M-M) 1.4a - Moulded - 1.4a 15 Mtrs	02	2,800	5,600
3	HDMI 5 Mtrs (M-M) 1.4a - Moulded - 1.4a 5 Mtrs	02	1,200	2,400
4	VGA to HDMI Connectors	02	1,500	3,000
5	NEC Projector Power Cards Small Pins 2 Mtrs	02	Free	----
<b>Sub Total Amount(In Rs)</b>				<b>1,04,000</b>
<b>VAT @ 5.5%</b>				<b>5,720</b>
<b>Total Amount (In Rs)</b>				<b>1,09,720</b>
<b>Special Discount Amount(In Rs.)</b>				<b>4,720</b>
<b>Net Total Amount Inclusive of All Taxes(In Rs.)</b>				<b>1,05,000</b>

Contd.. Page 2

*Received by*

# INVOICE

(Duplicate)

<b>SLN Communication</b> No-4226, 1st Floor, 19th Main A Block, Subramanyanagar 2nd Stage Rajajinagar Bangalore CIN: 29240620195 E-Mail : sln.comm11@gmail.com	Invoice No.	e-Sugam No.	Dated
	012-2017-18	22551535409	18-May-2017
	Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)	
Buyer <b>K.S.School of Engineering &amp; Management</b> NO-15, Mallasandra, Off Kanakapura Road Bangalore-560062 Ph:080-28425012	Buyer's Order No.	Dated	
	KSSEM/Projectors & Accessories/2017-18/897	11-May-2017	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Epson Data Projector EB-X31 <i>WEEK 7202170</i>	3 nos	30,400.00	nos	91,200.00
2	Hdmi Mto M 15M <i>WEEK 7202282</i>	2 nos	2,200.00	nos	4,400.00
3	Hdmi M to M 5mtrs <i>WEEK 7300188</i>	2 nos	1,000.00	nos	2,000.00
4	VGA to HDMI Connectors	2 nos	963.00	nos	1,926.00
<i>Output Vat@5.5% Round Off</i>					5,473.93
<i>5.50 %</i>					0.07
<b>Total</b>					<b>₹ 1,05,000.00</b>

Amount Chargeable (in words)  
**INR One Lakh Five Thousand Only**

Company's VAT TIN : 29240620195  
 Company's CST No. : 29240620195  
 Company's PAN : AFTPY8050N

Company's Bank Details  
 Bank Name : Canara Bank  
 A/c No. : 0786201001953  
 Branch & IFS Code : Subramanya Nagar & CNRB0000786

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

for SLN Communication  
 Authorised Signatory

This is a Computer Generated Invoice





# 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/2011-12/292

Date : 18/08/2011

To,  
Dejavu Telecom,  
No. 101, 1st Floor, Haudin House,  
No.13, Haudin Road,  
Off Ulsoor Road,  
Bangalore - 560 042.

Dear Sir,

Sub: Supply of Ceiling Mount Kits.  
Ref : KSGI/PO/2011-12/197, Date :- 10/06/2011

With reference to the above, we are pleased to place order for supply of **Ceiling Mount Kits** 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	Ceiling Mount Kit with 15 Meters VGA Cable, 15 Meters Composite RCA Cable, 15 Meters Power Cable and Installation Charges	15	4,950.00	74,250.00
Grand Total Amount With Inclusive of All Taxes.(In Rs.)				74,250.00

Contd.. Page 2

*[Signature]*  
18/8/2011  
Principal / Director  
K S. Group of Institutions  
Bangalore - 560 062.



# 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

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## Terms & Conditions

1. Delivery: Within 2 days from the date of Confirmed PO.
2. Payment: After installation.
3. Warranty: 1 year onsite warranty Ceiling Mount Kits.
4. Invoice should be with all equipment serial numbers.
5. All the components in the Ceiling Mount Kit supplied by you must be as Specified by Dejavu Telecom, 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) 28/8/11

  
18/8/2011  
Principal / Director  
K.S. Group of Institutions  
Bangalore - 560 062.

# TAX INVOICE

(Original)


<b>Dejavu Telecom</b> # 101, 1st FLOOR, HAUDIN HOUSE, NO. 13, HAUDIN ROAD, OFF. ULSOOR ROAD, BANGALORE - 560 042 PH: 41510937 / 38, 25581511 / 25582454	Invoice No.	Dated
	18385	29-Sep-2011
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Supplier's Ref.	Other Reference(s)
Buyer <b>K.S. GROUP OF INSTITUTIONS</b> No.15, MALLASANDRA, OFF. KANAKAPURA ROAD, BANGALORE - 560 062 PHONE : 28425012, 28425013 MR. RAJESH MOB : 9738553379	Buyer's Order No.	Dated
	KSGI/PO/2011-12/292	18-Aug-2011
	Despatch Document No.	Dated
	Despatched through	Destination
	BY PERSON	
Terms of Delivery		

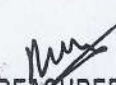
SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CEILING MOUNT KIT CYLINDRICAL 2FT to 3 FT	15 NOs	1,403.60	NOs		21,054.00
2	JEF VGA CABLE MALE/MALE - 15 M	15 NOs	1,140.33	NOs		17,105.00
3	COMPOSITE RCA CABLE - 15 M	15 NOs	1,052.60	NOs		15,789.00
4	POWER CABLE - .75X3 CORE CU FLEX WIRE	225 Mts	29.24	Mts		6,579.00
5	3 PIN POWER CONNECTOR FEMALE	15 NOs	307.00	NOs		4,605.00
					14 %	9,118.00
						<b>₹ 74,250.00</b>

**PAYMENT DETAILS** OUTPUT VAT@14%

CHQ/VR No. 000159 Dt.: 21-3-12

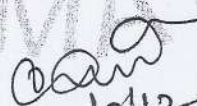
AMOUNT Rs. 74,250.00

  
 SECRETARY

  
 TREASURER

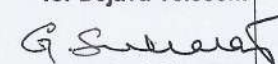
Amount Chargeable (in words)  
 In Rupees Seventy Four Thousand Two Hundred Fifty Only



  
 17/3/12  
**Principal / Director**  
 K S. Group of Institutions  
 Bangalore - 560 062.

Company's VAT TIN : 29100020424  
 Company's Service Tax No. : AADFD5080AST001  
 Company's PAN : AADFD5080A

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

for Dejavu Telecom  
  
 Authorized Signatory

This is a Computer Generated Invoice



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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/2010/055A

Date : 06/09/2010

To,

M/s. Resonance Inc,  
# 12, 2<sup>nd</sup> Floor, 8<sup>th</sup> Cross,  
1<sup>st</sup> Stage Indiranagar,  
Bangalore - 560 038.

**Kind Attention: Mr. Mathew.**

Dear Sir,

Sub:- Supply of NEC LCD Projector Model NP405G, LCD screen & Trolley.

Ref: REINC/PROP/211/2010-2011, Date: - 04/09/2010.

With reference to the above, we are pleased to place the order for supply of NEC LCD Projector Model NP405G for K.S.Group of Institutions, #15, Mallasandra, off Kanakapura Road, Bangalore as per the following specifications, terms & conditions.

SI No	Particulars	Qty	Unit Price in Rs.	Total Price in Rs. Incl. Of All Taxes
1	NEC LCD Projector: Model NP405G, 2600 ANSI Lumens, XGA Resolution, and 500:1 Contrast ratio.  Warranty: 2 years on All The Above Projector from the date of supply against manufacturing defects. Warranty on Projector Lamp will be 90 days / 500Hrs whichever comes first.	04	43,500.00	1,74,000.00
2	LCD Screen Make: Logic Imported, Tripod Size 8 feet X 6 feet.	04	5,200.00	20,800.00
3	LCD Projector Trolley Make : SUVARI	04	5,400.00	21,600.00
Grand Total Amount (In Lakhs)				2,16,400.00

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8/09/10





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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 3 or 4 days.
2. Payment: After installation.
3. Warranty: 2 years onsite warranty for NEC LCD Projector Model NP405G.  
LCD Screen & LCD Trolley One Year.
4. All the components in the Projectors supplied by you must be as specified by Resonance Inc 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  
Kammavari Sangham  
Bangalore

Accepted & Received on 8/9/10  
Amulthra

INVOICE CUM DELIVERY NOTE		Original	
<b>M/s. Resonance Inc</b> #12, 2nd floor, 8th Cross I Stage, Indiranagar, Bangalore - 560038 Tel: 080 -4217 1971 / 73	Invoice No. <b>067/10-11</b>	<b>9-Sep-10</b>	
	Suppliers Reference		
	KSGI/PO/2010		
	Dated:06/09/2010.		
<b>Consignee</b>  K.S. Group of Institutions # 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560062.			
<b>Description of Goods</b>	<b>Rate in Rs.</b>	<b>Qty</b>	<b>Amount in Rs.</b>
NEC Projector, Model: NP405 SI No: * 01150514 0740058FD* ✓ SI No: * 01150514 0740077FD* ✓ SI No: * 01150514 0740046FD* ✓ SI No: * 01150514 0740043FD* ✓*	38,326.00	04 Nos	1,53,304.00
8' X 6' Tripod Screen. ✓	4,581.50	04 Nos	18,326.00
Sub Total			1,71,630.00
13.5% VAT			23,170.00
<b>Total</b>			<b>1,94,800.00</b>
Amount Chargeable (in Words) <b>Rupees One Lakh Ninety Four Thousand Eight Hundred Only.</b>			
TIN NO: 29740821874			
Recievers Seal & Signature  <i>Rajesh.K</i> <i>09/09/2010</i>	for Resonance Inc,   Authorised Signatory 		
<b>SUBJECT TO BANGALORE JURIDICITION</b>			

  
 15/10/10  
**Principal**  
 K.S. Group of Institutions  
 560062

**INVOICE CUM DELIVERY NOTE**

**Original**

**M/s. Resonance Inc**  
 #12, 2nd floor, 8th Cross  
 I Stage, Indiranagar,  
 Bangalore - 560038  
 Tel: 080 -4217 1971 / 73

Invoice No.  
**077/10-11**

**11-Oct-10**

Suppliers Reference  
 KSGI/PO/2010  
 Dated:06/09/2010.

**Consignee**

K.S. Group of Institutions  
 # 15, Mallasandra,  
 Off. Kanakapura Road,  
 Bangalore - 560062.

Description of Goods	Rate in Rs.	Qty	Amount in Rs.
Suvari AV Trolley With Box	4,757.70	04 Nos	19,031.00
Sub Total			19,031.00
13.5% VAT			2,569.00
<b>Total</b>			<b>21,600.00</b>

Amount Chargeable (in Words)  
**Rupees Twenty One Thousand Six Hundred Only.**

TIN NO: 29740821874

Recievers Seal & Signature



for Resonance Inc,


Authorised Signatory



SUBJECT TO BANGALORE JURIDICITION

**Principal**  
 K.S. Group of Institutions  
 560062.

**TAX INVOICE**  
**INVOICE/DELIVERY CHALLAN**  
 Subject to Bangalore Jurisdiction

<b>Consignor</b> <b>Selin Engineering</b> Channasandra, Kadugodi Post, Bangalore-560067 Phone : 8453181, Fax : 8453181, Res : 8453166		<b>Invoice No. &amp; Date</b> 032 22/01/2011 <hr/> <b>D. C. No. &amp; Date</b> — <hr/> <b>Our KST No. : 16032883</b> <b>Our CST No. : 16082886</b>	<b>TIN : 29410090142</b> Dt. 8-7-97
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<b>Consignee,</b> m/s. KSGI Kanakapura Road, Bangalore.	<b>Buyer's Order No. &amp; Date</b> <hr/> <b>Consignee's KST. No.</b> — <b>CST. No.</b> —
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Sl. No.	Description of Goods	Quantity	Rate	Amount	P.
				Rs.	P.
1.	Projector Infocus IN 102.  VAT 13.5%  Model Serial # 1) BFUM05002391 2) BFUM05002381 3) BFUM05002371 4) BFUM04602912	4 no's	22467.00	898682.00	
				12,132.00	
				1,0,200.00	
				/	
				Total Amount	1,0,200.00

  
 1/2/2011  
**Principal / Director**  
 K S. Group of Institutions  
 Bangalore - 560 062.

Amount (In words) One lakh two thousand only.

For **Selin Engineering**

  
 Authorised 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/245/2011-12

Date : 19/01/2011

To,

Selin Engineering,  
Audio-Video Solutions,  
Swapna Dale,  
Near M.V.J College of Engg.,  
Channasandra, Kadugodi P.O.,  
Bangalore - 560 067.

**Kind Attention: Mr. Mathew.**

Dear Sir,

Sub:- Supply of INFOCUS DLP Projector Model :- IN102.  
Ref: QTN:SE:KSGI:455:2011-12, Date: - 12/01/2011.

With reference to the above, we are pleased to place the order for supply of INFOCUS DLP Projectors Model IN102 for Class Rooms 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	INFOCUS DLP Projectors: Model IN102, 2500 ANSI Lumens, SVGA Resolution (800 X 600), Contrast ratio 1500:1, 2.4 Kg.  Warranty: 2 years on All The Above Projector from the date of supply against manufacturing defects. Warranty on Projector Lamp will be 90 days / 500Hrs whichever comes first.	04	25,500.00	1,02,000.00
Grand Total Amount (In Rupees)				1,02,000.00

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

(Approved by AICTE & Affiliated to VTU)

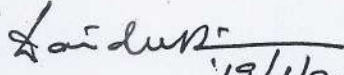
No. 15, Mallasandra, Off. Kanakapura Road, Bangalore - 560 062  
Ph : 080 - 28425012, 28425013, 28425163 Fax : 080 - 28425164

Page 2

**Terms & Conditions**

1. Delivery: Within One Week.
2. Payment: After installation.
3. Warranty: 2 years onsite warranty for INFOCUS DLP Projectors Model IN102 & Projectors Lamp will be 90 days / 500Hrs whichever comes first.
4. All the components in the Projectors supplied by you must be as specified by Selin Engineering 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,

  
Secretary  
Kammavari Sangham  
Bangalore.

19/1/2011



*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/2011-12/197,

Date : 10/06/2011

To,  
Dejavu Telecom,  
No. 101, 1st Floor, Haudin House,  
No.13, Haudin Road,  
Off Ulsoor Road,  
Bangalore – 560 042.

Dear Sir,

**Sub: Supply of INFOCUS Projectors & Projector Accessories .**

With reference to the above, we are pleased to place order for supply of **INFOCUS Projectors & Projector Accessories** 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	INFOCUS IN102 2500 ANSI lumens, DLP, 1500:1 Contrast Ratio, SVGA, 800 x600 Resolution, 2.4kg.	05	24,450.00	1,22,250.00
2	MAKE : LOGIC VIDEO SPLITTER, 350 MHz, ONE INPUT & FOUR OUTPUTS.	01	1,900.00	1,900.00
3	n-TECH SOLUTIONS 15 Mtrs, VGA Cables	04	1,300.00	5,200.00
4	Celing Mount Kit with 15 Meters VGA Cable, 15 Meters Composite RCA Cable, 15 Meters Power Cable and Installation Charges	05	4,950.00	24,750.00
Grand Total Amount With Inclusive of All Taxes.(In Rs.)				1,54,100.00

*[Signature]*  
**SECRETARY**

Contd.. Page 2

*[Signature]*

Accepted according to PO  
Received original



*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

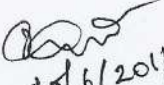
Ph : 080 - 28425012, 28425013, 28425163. Mob. : 9738553379 Fax : 080 - 28425164

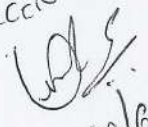
Page - 2

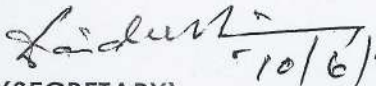
Terms & Conditions

1. Delivery: Within 5 days from the date of Confirmed PO.
2. Payment: After installation.
3. Warranty: 5 years onsite warranty on INFOCUS Projectors. 1 year onsite warranty for Lamp remaining items 1 year.
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 Dejavu Telecom, 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,

  
10/6/2011  
Principal / Director  
K.S. Group of Institutions  
Bangalore - 560 062.

Accepted according to PO  
& Received original  
  
10/6/11

  
10/6/2011  
(SECRETARY)

SECRETARY



# TAX INVOICE

(Original)

<b>Dejavu Telecom</b> # 101, 1st FLOOR, HAUDIN HOUSE, NO. 13, HAUDIN ROAD, OFF. ULSOOR ROAD, BANGALORE - 560 042 PH: 41510937 / 38, 25581511 / 25582454 Buyer <b>K.S. GROUP OF INSTITUTIONS</b> No. 15, MALLASANDRA, OFF. KANAKAPURA ROAD, BANGALORE - 560 062 PHONE : 28425012, 28425013 MR. RAJESH MOB : 9738553379	Invoice No. <b>17684</b> Delivery Note  Supplier's Ref.  Buyer's Order No. <b>KSGI/PO/2011-12/197</b> Despatch Document No.	Dated <b>8-Jul-2011</b> Mode/Terms of Payment <b>IMMEDIATE</b> Other Reference(s)  Dated <b>10-Jun-2011</b> Dated  Destination  Despatched through <b>BY PERSON</b> Terms of Delivery
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Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>IN FOCUS PROJECTOR IN - 102</b> <i>Sl.No : BFUM11001414, BFUM11001378, BFUM05003079, BFUM11001419, BFUM03904523,</i>	5 No	21,447.40	No		1,07,237.00
2	<b>VGA SPLITTER - 1:4 350 MHz Nt-304</b>	1 No	1,667.00	No		1,667.00
3	<b>DEF VGA CABLE MALE/MALE - 15 M</b>	9 NOs	1,140.33	NOs		10,263.00
4	<b>CEILING MOUNT KIT CYLINDRICAL 2FT to 3 FT</b>	5 NOs	1,403.60	NOs		7,018.00
5	<b>COMPOSITE RCA CABLE - 15 M</b>	5 NOs	1,052.60	NOs		5,263.00
6	<b>POWER CABLE - .75 X 4 CORE Cu FLEX WIRE</b>	75 Mts	29.23	Mts		2,192.00
7	<b>3 PIN POWER CONNECTOR FEMALE</b>	5 NOs	307.00	NOs		1,535.00
						1,35,175.00
	<b>OUTPUT VAT@14%</b>			14 %		18,925.00
	Total					<b>₹ 1,54,100.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Lakh Fifty Four Thousand One Hundred Only**



Company's VAT TIN : 29100020424  
 Company's Service Tax No. : AADFD5080AST001  
 Company's PAN : AADFD5080A

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

for Dejavu Telecom  
  
 Authorised Signatory

This is a Computer Generated Invoice

*(Signature)*  
 Principal / Director  
 K.S. Group of Institutions  
 Bangalore - 560 062.

