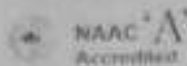
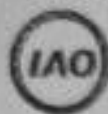




ACS College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by : MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of Vertical Pedestal Display Panel at Lobby for ACSCE

ACSCE/PO/L/009/2020-21

Date: 16/06/2020

To,
M/s. Msquare Innotech Solutions Private Limited,
#17.12th Main Road, 1st Block,
Rajaji Nagar, Bangalore-560010.

GST No: 29AAGCM4387D1Z8

Contact Person: Mr. Maruti Gawadi

Ph.No: 080-40946427

Mob: 9739010067

Email : maruti@msquareis.com.

We are pleased to place the Purchase Order for supply of following items as per specification & Price Mentioned in Ref No: MIS/QOT/SALES/0685/2019-20 date: 14/02/2020 for ACSCE.

Sl. No	Particulars	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Make: Msquare Non Touch Vertical Pedestal Panel, Model: MSQ-PV55DSS 55"	01 No	65,000.00	65,000.00
			Add: GST @ 28%	18,200.00
			Grand Total	83,200.00

Terms & Conditions:

- All Supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at ACSCE, Kambipura, Mysore Road, Bangalore - 74.
- Delivery: Within 2 to 3 week from the date of PO.
- Payment: After Supply.
- Warranty: 02 Years from the date of Supply.
- Invoice to be submitted to our stores along materials.
- Invoices for part supply will not be processed without prior approval.
- Inv. /DC should quote our PO No. & Date along with your GST No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity - 60 days from the date of PO Raised.

For ACS College of Engineering

Principal
ACS College of Engineering
Mysore Road, Kengeri, Hoysala
Bangalore - 560 074

61/16/06/2020
CHAIRMAN

Copies: (1 to Supplier, 1 to Kambipura, 1 to Mysore Road, 1 to Hoysala & 3 to Stores). Scan copy to Mr. Jayaram IT Manager.
We accept the Purchase Order With Terms and Condition as mentioned in this order.

(Signature of the Authorised Person)

Campus

207, Kambipura, Mysore Road, Bangalore - 560 074
Ph: 080-2843 7955 / 855 Fax: +91-80- 28437989
E-mail: info@acsce.edu.in, principal@acsce.edu.in

TAX INVOICE

Msquare Innotech Solutions Private Limited,
 17, 17th Main
 Rajaraj Nagar 1st Block
 Bangalore - 560010
 GSTIN/UIN: 29AAGCM4387D1Z8
 State Name : Karnataka, Code : 29
 E Mail : accounts@msquareis.com
 Buyer

ACS College of Engineering
 207, Kambipura, Mysore Road,
 Bengaluru - 560074
 PAN/IT No
 State Name : Karnataka, Code : 29

Invoice No
2021027
 Delivery Note
 Supplier's Ref
2021027
 Buyer's Order No
ACSCE/PO/L009/2020-21
 Despatch Document No
2021027
 Despatched through
By Transport
 Bill of Lading/LR-RR No.

Dated
2-Jul-2020
 Mode/Terms of Payment
Immediate After Supply
 Other Reference(s)

Dated
16-Jun-2020
 Delivery Note Date
 Destination
Bengaluru
 Motor Vehicle No.
KA04- AB3416

Terms of Delivery
Location : Lobby at ACSCE

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Msquare Non Touch Vertical Pedestal Panel Model MSQ-PV55DSS 55"	8528	1 Nos	65,000.00	Nos	65,000.00
	Output CGST @ 14%				14 %	9,100.00
	Output SGST @ 14%				14 %	9,100.00

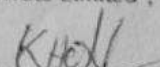
Amount Chargeable (in words) **INR Eighty Three Thousand Two Hundred Only**
 Total **1 Nos** ₹ **83,200.00**
 B & O.E

Company's PAN : **AAGCM4387D**

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

Company's Bank Details
 Bank Name : **UCO Bank**
 A/c No. : **25400510000014**
 Branch & IFS Code : **BTM Layout, BLR-560068 & UCBA0002540**
 for Msquare Innotech Solutions Private Limited ,

Customer's Seal and Signature


 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

ACS College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by : MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Work Order for Charges of Complete Education Management System for ACSCE

ACSCE/WO/K123/2019-20

Date: 25/02/2020

To,

M/s. Vaishnavi Systems and Solutions,
#966, 9th Main, 11th Cross, BEML 3rd Stage,
Rajarajeshwari Nagar, Bangalore - 560098.

Contact Person: Mr. Basavaraj Biradar.

Email: basavaraj@eduwize.co.in

GST No. 29AGTPB1333JIZA

Mob: 9880089840

We are pleased to place the Work Order for the following items as per specification & Price mentioned in your offer dated 23/01/2020 for our ACSCE

Sl No	Particulars	Qty.	Price/ Student /academic year Rs.	Amount Rs.
1	Charges for Complete Education Management System - Eduwize	1200 users	125.00	1,50,000.00
2	SMS Messaging (01 Lakh SMS / Year)	1200 users	10.00	12,000.00
3	Administrator login, Principal login, Management login and android App		Free of Cost	
4	Server Hosting		Free of Cost	
5	Android Apps for students and Staff		Free of Cost	
			Grand Total	1,62,000.00
			Advance	30,000.00
			By April 2020	66,000.00
			By November 2020	66,000.00

Terms & Conditions:

- All services to our premises & subjected to the approval & Quality confirmation at ACSCE, Kambipura Mysore Road, Bangalore - 74.
- Work Completion: As per schedule given by IT manager, ACSCE.
- Payment : Advance - Rs.30,000/-, Rs.66,000/- in the month of April 2020 & Rs.66,000/- in the month of November 2020.
- Amount is inclusive of GST
- Invoices to be submitted to our Stores.
- Inv./DC should quote our WO No. & Date along with your GST No.
- WO Validity - 60 days from the date of WO Raised

For ACS College of Engineering

Principal

25/02/2020

CHAIRMAN

Copy to: 4 Originals (1 to File, 1 to Principal, 1 to Finance & 1 to Stores.) Photocopy to IT Manager

We accept the Work Order with terms and conditions as mentioned

(Signature of the Authorised Person)

Campus

207, Kambipura, Mysore Road, Bengaluru - 560 074

Ph: 080 - 28437955 / 28437855, Fax: 080 - 28437989

E-mail : info@acsce.edu.in, principal@acsce.edu.in

Vaishnavi Systems and Solutions

#966, 9th Main, 11th Cross, BEML 3rd Stage

Rajarajeshwari Nagar, Bangalore – 560098

PF Invoice No. :VSS/2020/057

Date: 30/11/2020

Bill To : ACS College of Engineering, Bengaluru

Contact Name: Principal

Contact Number:

Description of Items	Qty	Unit Price	Sub Total
Eduwize ERP - November Installment	1	55,932	55,932
SGST @ 9 %	1	5034	5034
CGST @ 9 %	1	5034	5034
Grand Total			66000



Amount in Words:

Twenty Nine Thousand and Seven Hundred only

Company's GSTIN: 29AGTPB1333J1ZA

Account Details: (HDFC Bank)

AC No. : 1039 763 0000 358

IFSC : HDFC0001039

RR Nagar Branch, Bangalore

Mural

For Vaishnavi Systems and Solutions

Name: BASAVARAJ BIRADAR

Date: 30/11/2020

28/01/2021

INVOICE

Vaishnavi Systems and Solutions
#966, 9th Main, 11th Cross, BEML 3rd Stage
Rajarajeshwari Nagar, Bangalore – 560098

Invoice No. : VSS/2020/083

Date: 3/02/2021

Bill To : ACS College of
Engineering, Bengaluru

Contact Name: Principal

Contact Number:

Description of Items	Qty	Unit Price	Sub Total
Eduwize ERP – November Installment	1	55,932	55,932
SGST @ 9 %	1	5034	5034
CGST @ 9 %	1	5034	5034
Grand Total			66000

Amount in Words:

Twenty Nine Thousand and Seven Hundred only

Company's GSTIN: 29AGTPB1333J1ZA

Account Details: (HDFC Bank)
AC No. : 1039 763 0000 358
IFSC : HDFC0001039
RR Nagar Branch, Bangalore

For Vaishnavi Systems and Solutions

OR, VAISHNAVI SYSTEMS & SOLUTIONS

B. Basavaraj Biradar
Proprietor.

Name: BASAVARAJ BIRADAR

Date: 3/02/2021

81
19/02/2021

TALLY ENTERED

1 FEB 2021

INVOICE

Vaishnavi Systems and Solutions

#966, 9th Main, 11th Cross, BEML 3rd Stage

Rajarajeshwari Nagar, Bangalore – 560098

NO REF: AESCE/WO/K123/2019-20

Invoice No. :VSS/2020/037

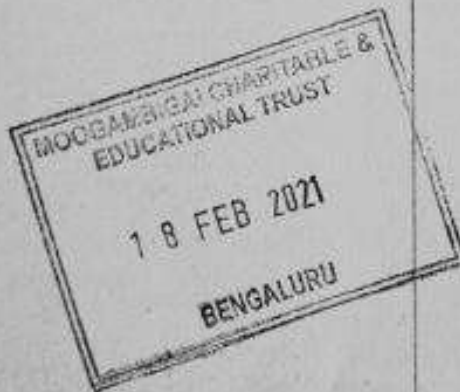
Date: 17/09/2020

Bill To: ACS College of Engineering, Bengaluru

Contact Name: Principal

Contact Number:

Description of Items	Qty	Unit Price	Sub Total
Eduwize ERP – April Installment	1	55,932	55,932
SGST @ 9%	1	5034	5034
CGST @ 9%	1	5034	5034
Grand Total			66000



Amount in Words:

Twenty Nine Thousand and Seven Hundred only

Company's GSTIN: 29AGTPB1333J1ZA

Account Details: (HDFC Bank)

AC No. : 1039 763 0000 358

IFSC : HDFC0001039

RR Nagar Branch, Bangalore

For Vaishnavi Systems and Solutions

For VAISHNAVI SYSTEMS & SOLUTIONS

Basavaraj Biradar
Proprietor.

Name: BASAVARAJ BIRADAR

Date: 17/09/2020

Bills for Submission

Handwritten signature

Handwritten signature

Handwritten signature
18/02/2021

INVOICE

Vaishnavi Systems and Solutions

#966, 9th Main, 11th Cross, BEML 3rd Stage

Rajarajeshwari Nagar, Bangalore – 560098

Invoice No. :VSS/2020/005

Date: 14/05/2020

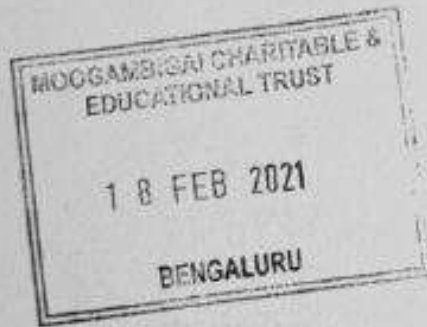
WO Ref: ACSCE/WO/K/23/2019-20

Bill To : ACS College of Engineering, Bengaluru

Contact Name: Principal

Contact Number:

Description of Items	Qty	Unit Price	Sub Total
Eduwize ERP – Advance Payment	1	25,170	25,170
SGST @ 9 %	1	2265	2265
CGST @ 9 %	1	2265	2265
Grand Total			29700



Amount in Words:

Rs. Nine Thousand and Seven Hundred only

Company's GSTIN: 29AGTPB1333J1ZA

Account Details: (HDFC Bank)

Account No. : 1039 763 0000 358

IFSC : HDFC0001039

Branch: Rajarajeshwari Nagar Branch, Bangalore

For Vaishnavi Systems and Solutions

For VAISHNAVI SYSTEMS & SOLUTIONS

Basavaraj Biradar
Proprietor.

Name: BASAVARAJ BIRADAR

Date: 14/05/2020

Bill is for Submission

M. S. Rao

Murali

18/02/2021

ICICI Bank

KUMBALAGODU Branch

Rajarajeshwari College of Engg., No.14, Ramohalli Cross, Mysore Road, Kumbalagoda, Bangalore-560074
RTGS / NEFT IFS Code : ICIC0002637

A/c Payee

VALID FOR THREE MONTHS ONLY

1 9 0 2 2 0 2 1
D D M M Y Y Y Y

Pay **Vaishnavi Systems And Solutions**

OR ORDER

Rupees **Sixty Five Thousand Two Hundred Eighty One Only**

₹ 65,281.00

A/c No. 263701000138

A C S COLLEGE OF ENGINEERING

S. Sathish Kumar

20/10/20 SBTAS CBS
WEALTH MANAGEMENT : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India



Please sign above

⑈001178⑈ 560229075⑈ 000138⑈ 31





ACS

College of Engineering



(ISO 9001 : 2008 Certified)

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of IP Camera And Network switches for ACSCE

ACSCE/PO/H059/2016-17 Date: 09/08/2016

To,
M/s. Intime Solutions
#185, first floor, 9th main,
HSR Layout, 7th sector,
Bangalore - 560102

Contact Person: Mr. Murali Mob: 7022293301
Email : muralin@intimesol.com

We are pleased to place the Purchase Order for the following items as per specification & Price Mentioned in your Quote no: ITS/FT/179/2015-16, dated: 09/08/2016, for our ACSCE.

S.L. No.	Particulars	Qty Reqd.	Price/unit Rs.	Amount Rs.
1	Hikvision 2mp bullet camera	20 Nos	8,300.00	1,66,000.00
2	Hikvision nvr 16 channel	03 Nos	16,800.00	50,400.00
3	D link 10/100/1000 switch 24 port	06 Nos	8,000.00	48,000.00
4	D link 10/100 switch 24 port	04 Nos	3,200.00	12,800.00
5	D link 8 port 10/100 poe switch	05 Nos	10,000.00	50,000.00
			Grand Total	3,27,200.00

Terms & Conditions:

1. All supplies/delivery to our Store premises & subjected to the approval & Quality Confirmation at stores, ACSCE, Kambipura, Mysore Road, Bangalore – 74.
2. **Delivery: Immediately.**
3. **Warranty: 01 years from the date of supply.**
4. **Payment: After delivery.**
5. **Amount is inclusive of transportation & taxes.**
6. **Invoice to be submitted to our stores along with materials.**
7. **Invoices for part supply cannot be processed without prior approval.**
8. **Inv./DC should quote our PO No. & Date along with your TIN No.**
9. **Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.**
10. **PO Validity – 60 days from the date of PO Raised.**

For ACS College of Engineering

Murali
Principal

A.C.S. College of Engineering

81
09/08/16
CHAIRMAN

Copy to: 3 Originals (Kambipura, Mysore Road, Kengeri, Hobli) & 1 to supplier & 1 to stores).
We accept the Purchase Order. **Bangalore - 560 074**

(Signature of the Authorised Person)

INVOICE

Intime Solutions #185, First Floor, 9th Main, HSR Layout, 7th Sector Bangalore-560102 E-Mail : madhavi@intimesol.com	Invoice No. BLR/VAT/16-17/0201	Dated 12-Aug-2016
	Delivery Note	Mode/Terms of Payment 100% against Delivery
Consignee ACS College Of Engineering ACSCE, Kambipura, Mysore Road Bangalore-560074	Supplier's Ref. BLR/VAT/16-17/0201	Other Reference(s)
	Buyer's Order No. ACSCE/PO/H059	Dated 9-Aug-2016
	Despatch Document No.	Dated
	Despatched through	Destination Bangalore
Buyer (if other than consignee) ACS College Of Engineering ACSCE, Kambipura, Mysore Road Bangalore-560074	Terms of Delivery 1-2 Days	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Hikvision 2Mp Bullet Camera	20 Nos	7,248.91	Nos	1,44,978.20
2	Hikvision Nvr 16 Channel	3 Nos	14,672.49	Nos	44,017.47
3	Dlink 10/100/1000 24 Ports Switch	6 Nos	7,582.94	Nos	45,497.64
4	Dlink 10/100 24 Ports Switch	4 Nos	3,033.18	Nos	12,132.72
5	Dlink 8Port 10/100 Poe Switch	5 Nos	9,478.67	Nos	47,393.35
					2,94,019.38
	Vat @ 14.5% Output		14.50 %		27,404.37
	Vat Output @ 5.5%		5.50 %		5,776.25
	Total:	38 Nos			₹ 3,27,200.00

Amount Chargeable (in words)
 Indian Rupees Three Lakh Twenty Seven
 Thousand Two Hundred Only

E & O.E

Company's VAT TIN : 29660634417
 Company's CST No. : 29660634417
 Company's Service Tax No. : BWHP53827FSD001
 Company's PAN : BWHP53827F

Declaration
 1. Payments beyond 30 Days will attract interest @
 24% P.A.

for Intime Solutions

Authorised Signatory

This is a Computer Generated Invoice

MATERIAL RECEIPT NOTE - (FINAL)

Store : ACSE STORE

From

INTIME SOLUTIONS

#185, FIRST FLOOR, 9TH MAIN, HSR LAYOUT, 7TH SECTOR,
BANGALORE-560102

560102

Receipt No. : 1119

Dated : 22/08/2016

Bill / DC No.: BLR/VAT/16-17/020 Bill / DC : 12/08/2016

PO No :

Description	UOM	AcptQTY.	BaseRate	VatAmt	Item Value	RejQty	FrQty	
HIKVISION 2 MP BULLET CAMERA	NOS	20	7,248.900	21,021.810	1,44,978.000	0	0	
HIKVISION NVR 16 CHANNEL	NOS	3	14,672.490	6,382.533	44,017.470	0	0	
DLINK 10/100/1000 24 PORTS	NOS	6	7,582.940	2,502.370	45,497.640	0	0	
DLINK 10/100 24 PORTS	NOS	4	3,033.180	667.300	12,132.720	0	0	
DLINK 8 PORT 10/100	NOS	5	9,478.670	2,606.634	47,393.350	0	0	
Total					33,180.647	2,94,019.180		
Vat Amt					33,180.647			
Round Off						0.173		
Net Total						3,27,200.000		

Received By : Sanjeev 22-08-16 14:16

Created By : Sanjeev At 22-08-16 14:17



College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by : MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of Accessories for IP Cameras ACSCE

ACSCE/PO/J084/2018-19

Date: 13/12/2018

To,
M/s. Sampoorna Technologies
No.3686, 1st Floor, 13th Cross Road,
Banashankari 2nd Stage,
Bangalore- 560070.

Contact Person: Mr.Girish K
Email: info@sampoornatech.com

GST NO: 29DSTPS8713N1ZF
Mob: 9483080895

We are pleased to place the Purchase Order for the supply of following items as per specification & Price mentioned in your Quote No: QTS/RRG/007/2018-19, dated: 01/12/2018 for our ACSCE.

Cost of Accessories for IP Cameras of ACSCE, as per list enclosed,
Grand Total - Rs. 3,13,417.00
(Rupees. Three Lakhs Thirteen Thousand Four Hundred & Seventeen Only)

Terms & Conditions:

1. All supplies/delivery as per our Institution's instructions & Quality confirmation by ACSCE, Kambipura, Mysore Road, Bangalore - 74.
2. Delivery: Within One Week from the date of PO.
3. Payment: After Supply.
4. Warranty: One year from the date of Supply.
5. Invoice to be submitted to our stores along with the materials.
6. Invoices for part supply will not be processed without prior approval.
7. Inv./DC should quote our PO No. & Date along with your GST No.
8. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
9. PO Validity - 60 days from the date of PO Raised.

Mural
Principal

A.C.S. College of Engineering

Kambipura, Mysore Road, Kengeri Hosh

Copy to: 3 Originals (1 to File (Pur), 1 to Supplier & 1 to Stores) Scan Copy to Mr.Jayaram, IT Manager
We accept the Purchase Order: Bangalore - 560 074

For A C S College & Engineering

81/13/12/18
CHAIRMAN

(Signature of the Authorised Person)

Campus

207, Kambipura, Mysore Road, Bengaluru - 560 074
Ph : 080 - 28437955 / 28437855, Fax: 080 - 28437989
E-mail : info@acsce.edu.in, principal@acsce.edu.in

**Annexure to Purchase Order for Supply of Assessoris for IP Cameras
@ Examinational Hall of ACSCE**

ACSCE/PO/J084/2018-19 M/s. Sampoorna Technologies Date: 13/12/2018

Sl No	Particulars	Qty Reqd	Price/Unit Rs.	Amount Rs.
1	Camera, Make: Hikvision Model: 4MP IP,	16 Nos	8,900.00	142,400.00
2	4TB HDD(CCTV HDD) Make: Segate Surveillance,	02 Nos	12,000.00	24,000.00
3	8 Port POE 100/1000 switch Make: D-link,	02 Nos	9,479.00	18,958.00
4	16 Channel NVR, Make: Hikvision,	01 No	15,900.00	15,900.00
5	6U Rack, For:	01 No	3,850.00	3,850.00
6	Dlink Cat 6 Cable Box (305mrts)	05 Nos	5,750.00	28,750.00
7	LED TV -"32" Make: Sonic,	01 No	9,000.00	9,000.00
8	Headphone, Make - JIL,	35 Nos	650.00	22,750.00
			Sub Total	265,608.00
			Add: GST @ 18%	47,809.44
			Grand Total	313,417.44

81
13/12/18

④



SAMPOORNA TECHNOLOGIES

#3686, 1st Floor, 13th Cross Rd,
Banashankari 2nd Stage,
Bengaluru, Karnataka - 560070, India
Phone No: +91 9483080895
PAN No: DSTPS8713N

Invoice No. : ST/000007/18-19	Shipping Company :
Invoice Date : 22/12/2018	Vehicle No :
Reverse Charge : No	Place of Supply : Karnataka
Eway Bill No & Date :	GR /RR.No :
Distance :	Station : Bengaluru
Customer Name & Billing Address	Shipping Address
ACS College of Engineering #207, Kambipura, Mysore Road Bengaluru, Karnataka - 560074 India GSTIN / UIN : Phone : 080-28437955 Email : info@acsce.edu.in	ACS College of Engineering #207, Kambipura, Mysore Road Bengaluru, Karnataka - 560074 India Phone : 080-28437955 Email : info@acsce.edu.in Ref: ACSCE/PO/3084/2018-19

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	Hikvision 4MP IP Bullet Camera	8525	16.00	NOS	8,900.00	0.00 %	142,400.00
2	Segate 4TB 5V HDD	8471	2.00	NOS	12,000.00	0.00 %	24,000.00
3	Dlink 8Port POE Switch 100/1000	8517	2.00	NOS	9,479.00	0.00 %	18,958.00
4	Hikvision 16-Ch NVR	8521	1.00	NOS	15,900.00	0.00 %	15,900.00
5	6U Rack	8517	1.00	NOS	3,850.00	0.00 %	3,850.00
6	Dlink CAT6 Cable 305 Mtr	8544	5.00	NOS	5,750.00	0.00 %	28,750.00
7	32 SONIC LED TV	8528	1.00	NOS	9,000.00	0.00 %	9,000.00
8	JBL Head Phone	8517	35.00	NOS	650.00	0.00 %	22,750.00
Total			63.00				265,608.00

Narration : Being Goods Sold to ACS College of Engineering

Document extra info

Tax Rate	Taxable Value	CGST Amount	SGST Amount	IGST Amount	Total Tax
TAX @ 18%	265,608.00	23,904.72	23,904.72	0.00	47,809.44

Tax Amount : INR Fourty Seven Thousand Eight Hundred Nine and Fourty Four Paisa Only

Bill Amount : INR Three Lakh Thirteen Thousand Four Hundred Seventeen and Fourty Four Paisa Only

Sub Total	265,608.00
Taxable Amount	265,608.00
CGST	23,904.72
SGST/UTGST	23,904.72
Round Off	0.00
Bill Total	313,417.44

Bank Name: IndusInd Bank, Branch: Banashankari, Bngalore

A/c NO: 201002661248

IFSC CODE: INDB0001354

Receiver's Signature

Terms & Conditions:
E & O.E.

1. Sampoorna Technologies is only Marketing and distribution firm and not a manufacturer.
2. Warranty is directly from the manufacturer and as per their instructions.
3. No onsite warranty is provided.
4. No warranty on physical damage, burnt or track cut goods.
5. Goods once sold will not be accepted back.
6. Int. @18% PA will be charged for overdue goods.
7. Rs. 350/- will be charged extra for cheque bounce.

For SAMPOORNA TECHNOLOGIES



Supplier: **SAMPOORNA TECHNOLOGIES**

GRN No / Date: 109 / 02-01-2019
 Invoice No / Date: ST/000007/18-19 / 22-12-2018
 Challan No / Date:
 GI / No / Date:
 GP No / Date:

Store: ACSCE
 Recd. On: 02-01-2019
 Type: None
 Payment Terms: AFTER DELIVERY
 PO REF: 1084

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MBP	Amount
1	IP CAMERA NO [IP C. NO]	16	0.00	8900.00	0.00	9.0 + 9.0	1,602.00	10502.00	10502.00	168032.00
2	SEGATE 4TB 5V HDD NO [SEGA. NO]	2	0.00	12000.00	0.00	9.0 + 9.0	2,160.00	14160.00	14160.00	28320.00
3	DLINK 8 PORT POE SWITCH 100/1000 NO [DLIN. NO]	2	0.00	9479.00	0.00	9.0 + 9.0	3,706.22	11185.22	11185.22	22370.44
4	HIKVISION 16 CH NVR NO [HIKV. NO]	1	0.00	15900.00	0.00	9.0 + 9.0	2,862.00	18762.00	18762.00	18762.00
5	6U RACK NO [6U R. NO]	1	0.00	3850.00	0.00	9.0 + 9.0	693.00	4543.00	4543.00	4543.00
6	DLINK CAT6 CABLE 305MTR NO [DLIC. NO]	5	0.00	5750.00	0.00	9.0 + 9.0	1,035.00	6785.00	6785.00	33925.00
7	32 SONIC LED TV NO [32 S. NO]	1	0.00	9000.00	0.00	9.0 + 9.0	1,620.00	10620.00	10620.00	10620.00
8	JBL HEADPHONE NO [JL. NO]	35	0.00	650.00	0.00	9.0 + 9.0	117.00	767.00	767.00	26845.00

Total Item Discount: 0.00
 Total Tax Amount: 47,809.44
 Total Discount value: 0.00

Total Amount: 423,427.44
 Freight Charges: 0.00
 Service Charges: 0.00
 Discount: 0.00
 Others: 0.00
 Rounded Off: 0.00

Rupees Three Lakh Thirteen Thousand Four Hundred Seventeen and Forty Four Only

Total: 423,427.44

Generated By: SANJEEVRUMAR [ACSCE]

Time: 1:35PM

PREPARED BY

CHECKED BY

AUTHORITY

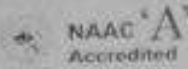
Print Date & Time: 02-01-2019 1:35 pm

Page 1 of 3

College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by : MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



Purchase Order for Supply of IP Camera & Accessories of ACSCE

Date: 23/10/2019

ACSCE/PO/K076/2019-20

To,

M/s. Sampoornta Technologies,
#3686, 1st Floor, 13th Cross Road,
Banashankari 2nd Stage, Bangalore -560070.

Contact Person: Mr. MGirish. K

Email: info@sampoorntatech.com

GST No. 29DSTPS8713N1ZF

Mob: 9483080895

We are pleased to place the Purchase Order for supply of following items as per specification & Price mentioned in your Quotation No: QTS/RRG/011/2019-20 dated 11/10/2019 for our ACSCE

Sl No.	Description	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	IP Camera, Make : Hikvision, Model: 4MP IP	30 Nos.	8,900.00	2,67,000.00
2	4 TB Surveillance HDD, Make : WD Purple	04 Nos.	12,000.00	48,000.00
3	8 Port POE 100/1000 Switch, Make : Dlink	04 Nos.	9,479.00	37,916.00
4	16 Channel NVR, Make : Hikvision	02 Nos.	15,900.00	31,800.00
			Sub Total	3,84,716.00
			Add : GST @ 18%	69,249.00
			Grand Total	4,53,965.00

Terms & Conditions:

1. All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at ACSCE, Kambipura, Mysore Road, Bangalore - 74
2. **Delivery: Within one week from the date of supply.**
3. **Payment: After supply**
4. **Warranty: One year from the date of supply**
5. Inv./DC should quote our PO No. & Date along with your GST No.
6. Invoices for part supply will not be processed without prior approval
7. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
8. PO Validity - 60 days from the date of PO Raised

For A C S College of Engineering

Murali
Principal

A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobli,
Bangalore (P.O.) 560 074

CHAIRMAN

Copy to: 3 Originals (1 Bangalore P.O., 1 to Supplier & 1 to Stores) Photocopy to IT Manager
We accept the Purchase Order with terms and conditions as mentioned

(Signature of the Authorised Person)

Campus

207, Kambipura, Mysore Road, Bengaluru - 560 074
Ph: 080-2843 7955/855, Fax: +91-80-28437989

SAMPOORNA TECHNOLOGIES

3686, 1st Floor, 13th Cross Rd
Banashankari 2nd Stage,
Bengaluru, Karnataka - 560070, India
Phone No: +91 9483080895 |
PAN No: DSTPS8713N

Original For Receipt

Invoice No. : ST/000013/19-20 Invoice Date : 28/10/2019 Reverse Charge : No Eway Bill No & Date : Distance :	Shipping Company : Vehicle No : Place of Supply : Karnataka GR /RR, No : Station : Bengaluru
--	---

Customer Name & Billing Address ACS College of Engineering # 207, Kambipura, Mysore Road Bengaluru, Karnataka - 560074 India GSTIN / UIN : Phone : 080-28437955 Email : info@acsce.edu.in	Shipping Address ACS College of Engineering # 207, Kambipura, Mysore Road Bengaluru, Karnataka - 560074 India Phone : 080-28437955 Email : info@acsce.edu.in Ref: ACSCE/PO/K076/2019-20
--	--

S No	Description	HSN / SAC	Qty	UOM	Item Rate	Discount	Amount (INR)
1	Hikvision 4MP IP Camera	8525	30.00	NOS	8,900.00	0.00 %	267,000.00
2	4TB WD Purple SV HDD	8471	4.00	NOS	12,000.00	0.00 %	48,000.00
3	Dlink 8Port POE Switch 100/1000	8517	4.00	NOS	9,479.00	0.00 %	37,916.00
4	Hikvision 16 Ch NVR	8521	2.00	NOS	15,900.00	0.00 %	31,800.00
Total			40.00				384,716.00

Information : Being Goods Sold to ACS College of Engineering Document extra info :	Sub Total 384,716.00 Taxable Amount 384,716.00 CGST 34,624.44 SGST/UTGST 34,624.44 Round Off 0.12 Bill Total 453,965.00
---	---

Tax Amount : INR Sixty Nine Thousand Two Hundred Forty Eight and Eighty Eight Paise Only

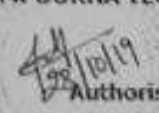
Bill Amount : INR Four Lakh Fifty Three Thousand Nine Hundred Sixty Five Only

Bank Name: IndusInd Bank, Branch : Banashankari, Bengalore
 A/c NO: 201007661248
 IFSC CODE: INDB0001354

Terms & Conditions:
 E & O.E
 1. Sampoorna Technologies is only Marketing and distribution firm and not a manufacturer.
 2. Warranty is directly from the manufacturer and as per their instructions.
 3. No onsite warranty is provided.
 4. No warranty on physical damage, burnt or track cut goods.
 5. Goods once sold will not be accepted back.
 6. Int @ 18% PA will be charged for overdue goods.
 7. Rs. 350/- will be charged extra for cheque bounce.

Receiver's Signature

For SAMPOORNA TECHNOLOGIES


 Authorised Signatory

Supplier: **SAMPOORNA TECHNOLOGIES**

GRN No / Date	106 / 08-11-2019	Store	ACS61
Invoice No / Date	57/000013/19-20 / 28-10-2019	Recd. On	08-11-2019
Challan No / Date		Type	None
GIR No / Date		Payment Terms	AFTER DELIVERY
GP No / Date		PO REF	1076

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	HIKVISION 4MP IP CAMERA NO (HIK4.NO)	30	0.00	8900.00	0.00	9.0 + 9.0	1,602.00	10507.00	10502.00	315060.00
2	4TB WD PURPLE SV HDD NO (4TS .NO)	4	0.00	12000.00	0.00	9.0 + 9.0	2,160.00	14160.00	14165.00	56640.00
3	DLINK 8 PORT PDE SWITCH 100/1000 NO (DLIN.NO)	4	0.00	9479.00	0.00	9.0 + 9.0	1,706.22	11185.22	11185.22	44756.88
4	HIKVISION 16 CH NVR NO (HIKV.NO)	2	0.00	15900.00	0.00	9.0 + 9.0	2,862.00	18762.00	18762.00	37524.00

Total Item Discount: 0.00
 Total Tax Amount: 69,248.88
 Total Discount value: 0.00

Total Amount: 453,701.88
 Freight Charges: 0.00
 Service Charges: 0.00
 Discount: 0.00
 Others: 0.00
 Rounded Off: 0.00
Total: 453,964.88

Rupees Four Lakh Fifty Three Thousand Nine Hundred Sixty Four and Eighty Eight Only

Remarks : CENTRAL IT DEPT BIRNCH JAIRAM SIR RECD ALL ITEM

Generated By: **SANJEEVKUMAR | ACSCE |**

Time: 10:45 AM

PREPARED BY

CHECKED BY

ADMITTED BY

Print Date & Time: 11-11-2019 9:56 am

Page 2 of 1



ACS

College of Engineering



(ISO 9001 : 2008 Certified)

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of PA System Equipments for ACSCE

ACSCE/PO/H073/2016-17

Date: 01/09/2016

To,

M/s. DIGIINNOVATIONS INDIA PRIVATE LIMITED

63/5, 3rd Cross, 6th Phase,
8th Main, Mahaganapathinagar,
Rajajinagar, Bangalore - 560010

Contact Person: Mr. Ravi G

Mob: 9449999939

Email : sales@digiinnovationindia.com

We are pleased to place the Purchase Order for the following items as per specification & Price Mentioned in your Quote no: DIPL/QOT/0502/2016-17, dated: 31/08/2016, for our ACSCE.

Sl. No	Particulars	Qty Reqd.	Price/unit Rs.	Amount Rs.
1	Ahuja Wall Mount PA Speakers – WS 661T	40 Nos	1,100.00	44,000.00
2	Speaker Cable Roll (100 mts Roll) – 20 Rolls	2000 mts	16.00	32,000.00
3	Amplifiers Make - Ahuja, Model– SSA 250 M	01 No	14,000.00	14,000.00
4	Ahuja Wired Podium Microphones with stand – GM605 / GMB 6C	04 Nos	4,900.00	19,600.00
5	Stuudiomaster Wireless Mic-BR48 / BM28 / BM28	02 Nos	10,500.00	21,000.00
6	Stuudiomaster Wireless Mic – ER31 / EM / EM	02 Nos	10,000.00	20,000.00
7	Stuudiomaster Conference – VAK 10D	01 No	9,800.00	9,800.00
Grand Total				1,60,400.00

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality Confirmation at stores, ACSCE, Kambipura, Mysore Road, Bangalore – 74.
- Delivery: Immediately.**
- Warranty: 01 years from the date of supply.**
- Payment: After delivery.**
- Amount is inclusive of taxes.**
- Invoice to be submitted to our stores along with materials.**
- Invoices for part supply cannot be processed without prior approval.**
- Inv./DC should quote our PO No. & Date along with your TIN No.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- PO Validity – 60 days from the date of PO Raised.

For ACS College of Engineering

Hareal
Principal

A.C.S. College of Engineering

CHAIRMAN

Copy to: 3 Originals, Mysore Road, Kengeri Hobli
We accept the Purchase Order - 560 074

(Signature of the Authorised Person)

Campus

207, Kambipura, Mysore Road, Bengaluru - 560 074

Ph : 080 - 28437955 / 855, Fax: 080 - 28437989

E-mail : Info@acsce.edu.in, principal@acsce.edu.in

www.acsce.edu.in

TAX INVOICE

Digiinnovations India Private Limited
63/5, 3rd Cross, 6th Phase,
Mahaganapathinagar, Rajajinagar
Bangalore 560010
E-mail : sales@digiinnovationsindia.com

Billing Address :
ACS College Of Engineering
Mysore Road, Kambipura,
Bengaluru, Karnataka 560074
080 2843 7956
CONTACT: -

Delivery Address :
ACS College Of Engineering
Mysore Road, Kambipura,
Bengaluru, Karnataka 560074
080 2843 7956

Invoice No. DIGIBLR/0916/003	Dated 6-Sep-16
Delivery Note	Mode/Terms of Payment Cheque/DD
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Buyer's E-Mail.	Buyer's Contact Person & Name
Despatch Document No.	
Despatched through	Destination
Terms of Delivery	

SL.	Particulars	Model	Nos	Rate	VAT @ 5.5%	VAT @ 14.5%	ST @ 12.36%	Value (Rs.)
1	Ahuja Wall Mount PA Speakers	WS 661T	40	960.70		5,572		44,000
2	Speaker Cable Roll (100 mts Roll) - 20 Roll		2000	13.97		4,052		32,000
3	Ahuja Amplifiers	SSA 250 M	1	12,227.00		1,773		14,000
4	Ahuja Wired Podium Microphones with Stand	GM605 + GMB 6C	4	4,279.50		2,482		19,600
5	Studiomaster Wireless Mic	BR48/BM28/BM28	2	9,170.50		2,659		21,000
6	Studiomaster Wireless Mic	ER31/EM/EM	2	8,733.50		2,533		20,000
7	Studiomaster Conference	VAK 10D	1	8,559.00		1,241		9,800
					-	20,313	-	160,400

Amount Chargeable (in words)

Rs: One Hundred Sixty Thousand Four Hundred Rupees Only

Local Sales Tax No. (TIN) : 29601354966

Company's PAN No. : AAFCD7872B

Company's Service Tax No. :-

TERMS:

- 1) 100% Advance Payment
- 2) All payments are to be made by D.D/Account Payee check only, drawn in favour of
"DIGI INNOVATIONS INDIA PRIVATE LIMITED" Payable at Bangalore



for Digiinnovations India Private Limited

Authorised Signatory

Ravi

Subject to Bangalore Jurisdiction

Date & Signature of Receiving Authority with Seal

Verified By

Ravi

MATERIAL RECEIPT NOTE - (FINAL)

To : ACSE STORE

From

DIGIINNOVATIONS INDIA PRIVATE LIMITED
 NO 63/5 3RD STAGE, 6TH PHASE 8TH MAIN,
 RAJAJINAGAR BANGALORE-560010
 560010

Receipt No. : 1140

Dated : 06/10/2016

Bill / DC No: 003

Bill / DC : 06/09/2016

PO No :

Description	UOM	AcptQTY.	BaseRate	VatAmt	Item Value	RejQty	FrQty
Speaker	NOS	40	960.700	5,572.060	38,428.000	0	0
speaker cable	MTS	2000.0	13.970	4,051.300	27,940.000	0	0
Amplifier	NOS	1	12,227.000	1,772.915	12,227.000	0	0
Podium Mic	NOS	4	4,279.500	2,482.110	17,118.000	0	0
Wireless Mics	NOS	2	9,170.500	2,659.445	18,341.000	0	0
Wireless Mics	NOS	2	8,733.500	2,532.715	17,467.000	0	0
Studiomaster Conference System	SET	1	8,559.000	1,241.055	8,559.000	0	0
Total					20,311.600	1,40,080.000	
Vat Amt						20,311.600	
Round Off						8.400	
Net Total						1,60,400.000	

Received By : RAJESWARI 06-10-16 13:07

Created By : RAJESWARI At 06-10-16 13:12

Moogambigai Charitable and Educational Trust

TRIPLICATE

Work Order for Internet Leased Line for RRG1

MCET/WO/L102/2020-21

Date: 30/01/2021

To,
M/s RailTel Corporation of India Ltd.,
Territory Office: Vectra house,
2nd Floor, East Wing, 1st Main 6th Cross,
Gandhinagar, Bengaluru-560009.

Contact Person: Mr. Amit/ Mr. S. Krishnamurthy
E-mail: amit.h@railtelindia.com/krish@railtelindia.com

GST No: 29AABCR7176C1Z9
Ph: 22375256 Fax: 22203002
Mob: 7899930140/9008095410

With reference to your Ref. No: RCIL/SBC/RRG1/2020-21 dated 30/01/2021. We are pleased to place the Work Order for the internet Band width 500Mbps (1:1) Dedicated Internet Leased Line for our RRG1.

Sl. No.	Particulars	Amount Rs.
1	Charges towards 500 Mbps 1:1 Dedicated Internet Leased Line symmetric with Static IPs for WAN & LAN with 24x7 Local and Remote Support	15,50,000.00
	Add: GST @ 18%	2,79,000.00
	Grand Total	18,29,000.00
	50% in the month April 2021	9,14,500.00
	50% in the month of December 2021	9,14,500.00

Terms & Conditions:

1. Payment: 50% in the month of April 2021 & 50% in the month of December 2021.
2. Up gradation: within one week from the date of Work Order
3. Technical Support 24/7x365 Days.
4. Contract Period: 19/02/2021 to 18/02/2022.
5. Invoice should be submitted to IT dept for processing.
6. Service level agreement should be given.

For Moogambigai Charitable & Educational Trust



CHAIRMAN

Copy to: 1 to Supplier, 2 to File (Pur), 3 to IT Dept & 4 to Finance)

We accept the Work Order with Terms & Conditions mentioned in this Order.

(Signature of the Authorised Person)

Trust Office :

[Signature]
Principal

#202, Kambipura, Mysore Road, Bengaluru - 560 074

Ph : 080 - 65666766 / 65666770 Fax : 080 - 28437335

E Mail : info@rrgroupinets.org

mjeswari_mool@yahoo.co.in

www.rrgroupinets.org

A.C.S. College of Engineering

Kambipura, Mysore Road, Kengeri Hobli

Bangalore - 560 074



ORIGINAL

RailTel Corporation of India Limited
(A Government Of India Undertaking, Ministry Of Railways)

Tax Invoice

RCIL Address for state Karnataka:- RailTel Corporation of India Limited, Vectra House, 2nd Floor, East Wing, No-15, 1st Main, 6th Cross Gandhinagar, Bangalore-560009

CUSTOMER BILL TO	
Customer Name: Mooganthupa Charitable and Educational Trust	
Address: Raja Rajeswari Medical College and Hospital	
Raja Rajeswari Medical College and Hospital, 702, Kambipura, Mysore Road, Bangalore, Karnataka, 560060	
CUSTOMER Supply Address	
State Code: 29 and State : Karnataka	

Invoice No. :	302904104
Invoice Date :	19-FEB-2021
Payment Terms :	IMMEDIATE
Customer PO No. :	MCTE/WOL/102/2020-21 & 3041-2021
Service Type :	ISW
Sales Order No. :	4100006473
Billing Cycle :	Rail Yearly Equal Invoice Value
Billing Period :	19-FEB-2021 TO 19-AUG-2021

Customer Details	
Customer PAN No. :	XXXXXXXXXX
Customer TAN No. :	BLRN02741E
Customer GSTIN/UIN No. :	29XXXXXXXXXXXX

RailTel Details	
Bank Name- Union Bank of India	IFSC Code - UBI0012738
Bank Account No.	32730101073907
GSTIN : 29AAIB0717N LN	PAN : AABCR719C

S.No	Goods/Service	HSN/ SAC	Location from	Location To	Circuit ID	DOC	Quantity	UOM	Unit Rate	Billing Amount
1	Internet Port Charge - Gold (1:1) - 500 Mbps	996422	NA	Rajeswari Group of Institutions	364169	19-FEB-2021	1	NB	77000	77000

Whether Tax is Payable under Reverse Charge (Yes/No)

Amount in words: Nine Lakh Fifteen Thousand Five Hundred Only

Comments: Comments

Gross Value	77000
CGST@9%	6930.00
SGST@9%	6930.00
Total Invoice Amount	91450.00

ORIGINAL



S. Anand
Asst. General Manager
RailTel Corporation of India Ltd.
(A Govt. of India Enterprises)
Bengaluru-560 009

RailTel Corporation Of India Ltd. (A Government Of India Undertaking, Ministry Of Railways)
Corporate Office: 143, Institutional Area, Sector 44, Gurugram , 122003, NCR(India), T: +91 124 2714000, F: +91 124 4235084
CIN-U64202DL2000GOI107905



(Authorized Signatory)
Mr. RAJ KUMAR BHOOLAKANTI

1st half yearly charges for internet connectivity services (1-1) part in bill

Murali
Principal

A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri H
Bengaluru - 560 074

College of Engineering

(ISO 9001 : 2008 Certified)

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Projector & Ceiling Mount for 6th Floor Auditorium @ ACSCE
ACSCE/PO/H083/2016-17 Date:08/09/2016

To,

M/s. Colour Vibrations,
105, 5th Main Chamrajpet,
Bangalore - 560018.

Contact Person: Mr. Deepak

Ph: 26618666

Mob: 9916812345

E-Mail: colourvibrations@gmail.com

We are pleased to place the Purchase Order for supply of following items as per specification & Price Mentioned ref. dated 01/08/2016, in our ACSCE.

Sl. No	Description	Qty. Reqd.	Price/Unit Rs.	Amount Rs.
1	Projector 5022 Hitech	01 No	1,15,000.00	1,15,000.00
2	Screen 16:9	01 No	1,36,000.00	1,36,000.00
3	Ceiling Mount	04 Nos	5,750.00	23,000.00
4	Podium	01 No	36,500.00	36,500.00
			Grand Total	3,10,500.00

Terms & Conditions:

1. All supplies/delivery to our Store premises & subjected to the approval & Quality Confirmation at stores, ACSCE, Kambipura, Mysore Road, Bangalore - 74.
2. **Delivery: Immediately.**
3. **Payment: After supply.**
4. **Amount is inclusive of all taxes.**
5. **Warranty: One year from the date of supply.**
6. **Invoices for part supply will not be processed without prior approval.**
7. Inv./DC should quote our PO No. & Date along with your TIN No.
8. Invoice to be submitted along with Installation Report to our IT Manager.
9. Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
10. PO Validity - 60 days from the date of PO Raised.

For ACS College of Engineering

Principal

A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hobli,
Bangalore - 560 074

SI
08/09/16
CHAIRMAN

Copy to: 3 Originals {1 to File Copy (Pur), 1 to Supplier & 1 to Store}

We accept the Purchase Order:

(Signature of the Authorised Person)

Campus

207, Kambipura, Mysore Road, Bengaluru - 560 074

Ph: 080 - 28437955 / 855, Fax: 080 - 28437989

E-mail: Info@acsce.edu.in, principal@acsce.edu.in

INVOICE		E-Sugam:			
To, ACS Engineering College Bangalore.		Invoice No.017			
		Bill Date: 02-12-2016			
Consignee TIN: 29000000000		PAN NO: BWGPS5302C			
Delivery Site @: ACS Engineering Clg		TIN NO: 29270801132			
Sl no.	Particulars	Units	Qty.	Rate	Amount
1	Projector 5022 Hitachi	No	1	115000	115,000.00
2	Screen 16:9	No	1	136000	136,000.00
3	TV Ceiling Mount	No	4	5750	23,000.00
4	Podium	No	1	36500	36,500.00
Total Amt					310,500.00
Material Value					271,179.04
Vat @14.5%					39,320.96
Grand Total Amount					310,500.00

Rupees in Words : Three Lakhs Ten Thousand Five Hundred Only

for COLOUR VIBRATIONS,

for **Pratima G.**
 Proprietrix

108, Gih Math, Chennarayana, Bangalore - 560 018
Ph: +91 9916313345 Fax: +91 80 21413606
Email: colourvibrations@gmail.com
Website: www.colourvibrations.in

Project Handover Form

Name of the Project:

Project Start Date: 8/9/2016 Handover Date: 20-09-2016

Project Description: All The Material Supplied are Verified & Tested Successfully.
Projector - Working in Good Condition.
Motorized Screen - Working in Good Condition, with Remote & Gell

Client Key Personal Details

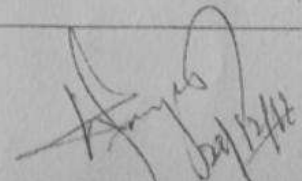
Project Manager: Deepak Kumar T.
Site Incharge: Vishwanath R.S

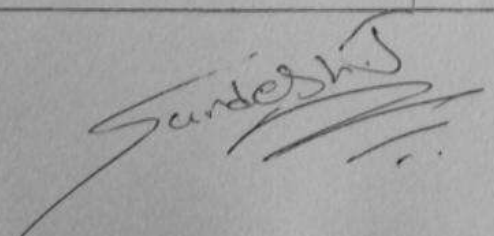
Project Scope Details

Sl.No	Products	Unit	Qty	Unit Rate For Actual Qty	Total
1	Projector 5022 Hitechi	No	1	115000.00	115000.00
2	Screen 16 :9	No	1	136000.00	136000.00
3	Ceiling Mount	No	4	5750.00	23000.00
4	Podium	No	1	36500.00	36500.00
Total					510500.00

Contractor Key Person Contact

Notes:
1.Warranty : One Year from The Date of Supply (08/09/2016)

Client	Contractor
M/S.ACS College of Engineering (Mr. Adhipati)	for Colour Vibrations
	 (Mr. Deepak Kumar) (Head Operation)





ACS

College of Engineering



(ISO 9001 : 2008 Certified)

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by: MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST

Purchase Order for Supply of Screens for Auditorium (6th Floor) of ACSCE

ACSCE/PO/H154/2016-17

Date: 27/01/2017

To,

M/s. Colour Vibrations,
#105, 5th Main, Chamrajpet,
Bangalore-560 018

Contact Person: Mr. Deepak

Ph: 26618666

Mob: 9916812345

Email : colourvibrations@gmail.com

We are pleased to place the Purchase Order for supply of following items as per specification & Price mentioned in quotation dated 27/01/2017 for our ACSCE

Sl No.	Particulars	Qty Sq.Ft.	Price/Sq.Ft Rs.	Amount Rs.
1	Window Screen – Velvet Design Cloth – 5' x 7' = 35 Sq.Ft. – 24 Windows	840 Sq.Ft	295.00	2,47,800.00
2	Stage Screen – Velvet Design Cloth – 11' x 55' = 605 Sq.Ft. – 01 No.	605 Sq.Ft	295.00	1,78,475.00
Total				4,26,275.00
Less : Discount @ 5%				21,314.00
Sub Total				4,04,961.00
Add : VAT @ 14.5%				58,719.00
Grand Total				4,63,680.00

Terms & Conditions:

1. All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at ACSCE, Kambipura, Mysore Road, Bangalore – 74
2. **Delivery: Within 10 days from the date of PO.**
3. **Payment: After delivery.**
4. Inv./DC should quote our PO No. & Date along with your TIN No.
5. Invoice to be submitted along with Installation Report to our IT Manager.
6. Invoices for part supply will not be processed without prior approval.
7. PO Validity – 60 days from the date of PO Raised

For A C S College of Engineering

Principal
Principal

A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri Hubli,
Bangalore - 560 074

CHAIRMAN
CHAIRMAN

Copy to: 3 Originals { 1 to File (Pur), 1 to Supplier & 1 to Stores}

We accept the Purchase order

(Signature of the Authorised Person)

Campus

207, Kambipura, Mysore Road, Bengaluru - 560 074
Ph : 080 - 28437955 / 855, Fax: 080 - 28437989
E-mail : info@acsce.edu.in, principal@acsce.edu.in

INVOICE		E-Sugam: 22534721290			
To, ACS Engineering College Bangalore.		Invoice No.005			
		Bill Date: 15-06-2017			
Consignee TIN: 29000000000		PAN NO: BWGPS5302C			
Delivery Site @: ACS Engineering Clg		TIN NO: 29270801132			
		Service Tax No: BWGPS5302CSD001			
Sl no.	Particulars	Units	Qty.	Rate	Amount
1	Window Screen (Size : 5'x7')	Sqft	840	295	247,800.00
2	Stage Screen (Size (11'x55'))	Sqft	605	295	178,475.00
Total Amount					426,275.00
Less : Discount @ 5%					21,314.00
Sub Total Amount					404,961.00
Vat @14.5%					58,719.35
Round off					0.35
Grand Total Amount					463,680.00

Rupees in Words : Four Lakh Sixty Three Thousand Six Hundred & Eighty Only

for COLOUR VIBRATIONS,

[Signature]
 Proprietrix

Add Little Colours 2 UR Projects

MATERIAL RECEIPT NOTE - (FINAL)

Store : ACSE STORE

From
COLOUR VIBRATIONS

Receipt No. :
: 1251

Dated : 11/07/2017

Bill / DC No. :
: 005

Bill / DC : 15/06/2017

#105, 5TH MAIN, CHMARAJPET BANGALORE
BANGALORE-560018

PO No :

560018

Description	UOM	AcptQTY.	BaseRate	VatAmt	Item Value	RejQty	FrQty
WINDOW SCREEN	SQ	840.0	280.250	34,134.450	2,35,410.000	0	0
STAGE SCREEN	SQ	605.0	280.250	24,584.931	1,69,551.250	0	0
Total				58,719.381	4,04,961.250		
Vat Amt					58,719.381		
Round Off					0.369		
Net Total					4,63,681.000		

College of Engineering

(Approved by AICTE, New Delhi, Govt. of Karnataka & Affiliated to Visvesvaraya Technological University, Belgaum)

Sponsored by : MOOGAMBIGAI CHARITABLE AND EDUCATIONAL TRUST



NAAC 'A'
Accredited

ISO



Purchase Order for Supply of Loudspeaker Management System and Installation Charges at Auditorium (6th Floor) of ACSCE

ACSCE/PO/K100/2019-20

Date: 27/01/2020

To,
M/s. Sound Logique,
No. 121, "Kavins Villa",
Centurian Avenue,
Thiruverkadu, Chennai-600 077.

Contact Person: Mr. Karthik G.

Email: karthik@soundlogique.com

GST No. 33ADDF59907Q1ZD

Mob: 9884690956

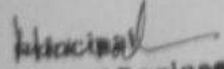
We are pleased to place the Purchase Order for the supply of following items as per specification & price mentioned in your quotation for our ACSCE


Sl No	Particulars	Qty. Reqd	Price/Unit Rs.	Amount Rs.
1	Loudspeaker Management System, Size : 2x6 Make:DBX, Model:Driverack260	01 No.	49,140.00	49,140.00
2	Cu Conduction Speaker Cable, 2 Core, 2.5 Sq.mm, Make:Belden, Model:5100 UH	400 Mtrs	110.00	44,000.00
3	All Connectors, Make : Neutrik	40 Nos	500.00	20,000.00
4	Charges for Installation, Labour, Project Management, Schematic, Built Drawings, Operation & Maintenance Manuals.			10,000.00
			Total	1,23,140.00
			Less : Discount @ 10%	12,314.00
			Sub Total	1,10,826.00
			Add : GST @ 18%	19,949.00
			Grand Total	1,30,775.00

Terms & Conditions:

- All supplies/delivery to our Store premises & subjected to the approval & Quality confirmation at ACSCE, Kambipura, Mysore Road, Bangalore - 74
- Delivery: Within one week from the date of PO**
- Payment: After completion of work**
- Warranty: 01 year from the date of completion of work**
- Invoices for part supply will not be processed without prior approval
- Invoice to be submitted our stores along with the material.
- Deduction will be made on the bill amount for late supply or otherwise the entire order will be cancelled.
- Inv/JDC should quote our PO No. & Date along with your GST No.
- PO Validity - 60 days from the date of PO Raised.

For A C S College of Engineering


A.C.S. College of Engineering
Kambipura, Mysore Road, Kengeri, Hothli
Bengaluru - 560 074


27/01/2020
CHAIRMAN

Copies : 3 Originals {1 to File (Pr), 1 to Supplier & 1 to Stores} Copy to ACSCE.

We accept the Purchase Order with terms and conditions as mentioned

(Signature of the Authorised Person)

Campus

207, Kambipura, Mysore Road, Bengaluru - 560 074

Ph: 080-2843 7055 / 865, Fax: +91-80-28437989

E-mail: info@acsce.edu.in, principal@acsce.edu.in

www.acsce.edu.in

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sound Logique
 No 121, Kavay's Veda, Centurion Avenue,
 Thiruverkadu, Chennai - 600 077
 GSTIN/UIN: 33ADDF59907G1ZD
 State Name: Tamil Nadu, Code: 33
 E-Mail: finance@soundlogique.com

Invoice No: SLAV/19-20083
 e-Way Bill No: Delivery Note
 Dated: 6-Feb-2020
 Mode/Terms of Payment: 100% Against Delivery

Supplier's Ref: 083
 Buyer's Order No: ACSCE/PO/100/2019-20
 Dispatch Document No: 27-Jan-2020
 Other Reference(s): SO#38/19-20
 Dated: 27-Jan-2020
 Delivery Note Date:

Despatched through: Vessel/Fight No
 Destination: Place of receipt by shipper
 City/Port of Loading: City/Port of Discharge

Terms of Delivery
Immediate

Buyer:
ACS College of Engineering
 207, Kambipura, Mysore Road,
 Bengaluru
 State Name: Karnataka, Code: 29

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DBX Drive Rack 260 Loudspeaker Mgt System	85437099	1 nos	49,140.00	nos	10 %	44,226.00
2	5100 UH 0101000 Black	8544	400 mtrs	110.00	mtrs	10 %	39,600.00
3	Connectors (N)	85366990	40 nos	500.00	nos	10 %	18,000.00
							1,01,826.00
GST Installation Charges (I) - 18%		998734					9,000.00
Output IGST - 18%					18 %		19,948.68

continued ...

(ORIGINAL FOR RECIPIENT)

Tax Invoice(Page 2)

Sound Logique
No 121, Kavin's Villa, Centunan Avenue,
Biruverkadu, Chennai - 600 077
GSTIN/UIN: 33ADDFS9907Q1ZD
State Name: Tamil Nadu, Code: 33
-Mail: finance@soundlogique.com

Buyer
ACS College of Engineering
207, Kambipura, Mysore Road,
Bengaluru
State Name: Karnataka, Code: 29

Invoice No: SLAV/19-20083	e-Way Bill No: Dated: 6-Feb-2020
Delivery Note	Mode/Terms of Payment: 100% Against Delivery
Supplier's Ref: 083	Other Reference(s): SO#38/19-20
Buyer's Order No: ACSCE/PO/K100/2019-20	Dated: 27-Jan-2020
Despatch Document No:	Delivery Note Date:
Despatched through:	Destination:
Vessel/Fight No:	Place of receipt by shipper:
City/Port of Loading:	City/Port of Discharge:
Terms of Delivery: Immediate	

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.32
Total							₹ 1,30,775.00 E & O E

Amount Chargeable (in words)

INR One Lakh Thirty Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
85437099	44,226.00	18%	7,960.68	7,960.68
8544	39,600.00	18%	7,128.00	7,128.00
85366990	18,000.00	18%	3,240.00	3,240.00
998734	9,000.00	18%	1,620.00	1,620.00
Total			19,948.68	19,948.68

Tax Amount (in words) INR Nineteen Thousand Nine Hundred Forty Eight and Sixty Eight paise Only

Remarks: being sales made vide Inv no 083 dtd 06.02.2020 for SO#38/19-20 RL

Company's VAT TIN: 33636425703
Company's CST No: 33636425703
Company's Service Tax No: ADDFS9907QSD001
Company's PAN: ADDFS9907Q

Company's Bank Details

Bank Name: Catholic Syrean Bank
A/c No: 0198-03757566-195001
Branch & IFS Code: Kodambakkam & CSBK0000198

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

for Sound Logique

Authorized Signatory

This is a Computer Generated Invoice

Below items are received and installed with goods

Supplier **SOUND LOGIQUE**

GRN No / Date	151 / 11/02/2020	Store	ACSCE
Invoice No / Date	SLAV/19-707081 / 06/02/2020	Recd. On	11-02-2020
Challan No / Date		Type	None
GIR No / Date		Payment Terms	AFTER DELIVERY
GP No / Date		PO REF	K100

S.No	Item Description	Qty	Free Qty	Item Rate	Disc	Tax %	Tax Amt	Net Rate	MRP	Amount
1	DBX DRIVE RACK 200 LOUDSPEAKER SYSTEM NO [DBX_NO]	1	0.00	49140.00	314.00	9.0 + 9.0	7,960.68	52186.68	52186.68	52186.68
2	5100 UH 0102000 BALCK CABLE MTR [5100.MTR]	400	0.00	110.00	11.00	9.0 + 9.0	17.82	116.82	116.82	46728.00
3	CONNECTORS NO [CONN.NO]	40	0.00	500.00	50.00	9.0 + 9.0	81.00	531.00	531.00	21240.00
4	INSTALLATION TESTING CHARGES NO [INST.NO]	1	0.00	10000.00	0.00	9.0 + 9.0	1,620.00	10620.00	10620.00	10620.00

Total Item Discount	5,975.00	Total Amount	130,774.68
Total Tax Amount	19,948.68	Freights Charges	0.00
Total Discount value	12,314.00	Service Charges	0.00
		Discount	0.00
		Others	0.00
		Rounded Off	0.00
		Total	130,774.68

Rupers One Lakh Thirty Thousand Seven Hundred Seventy Four and Sixty Eight Only

Generated By: **SANJEEVKUMAR [ACSCE]**

Time **12:14PM**

PREPARED BY

CHECKED BY

AUTHORISED BY

Print Date & Time **11-02-2020 12:21 pm**