

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SLN Communication**  
 No-109, Ground Floor, 60 Feet Road,  
 NTI Layout, 1st Phase, Kodigehalli  
 Sahakar Nagar Post  
 Bangalore, -560092  
 Ph: 9343866387  
 GSTIN/UIN: 29AFTPY8050N1Z5  
 GSTIN/UIN: 29AFTPY8050N1Z5  
 State Name : Karnataka, Code : 29  
 E-Mail : sln.comm11@gmail.com

|                                   |                       |             |
|-----------------------------------|-----------------------|-------------|
| Invoice No.                       | e-Way Bill No.        | Dated       |
| SLNC/85/23-24                     | 1317 1366 0768        | 21-Sep-2023 |
| Delivery Note                     | Mode/Terms of Payment |             |
| Supplier's Ref.                   | Other Reference(s)    |             |
|                                   | KSSEM                 |             |
| Buyer's Order No.                 | Dated                 |             |
| KSGI/KSSEM/Projectors/PO/23-24/24 | 7-Sep-2023            |             |
| Despatch Document No.             | Delivery Note Date    |             |
| Despatched through                | Destination           |             |
| Terms of Delivery                 |                       |             |

Consignee  
**K.S.School of Engineering & Management**  
 NO-15, Mallasandra, Off Kanakapura Road  
 Bangalore-560062  
 Ph: 080-28425012  
 GSTIN/UIN : 29AAATK2287R1ZT  
 PAN/IT No  
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)  
**K.S.School of Engineering & Management**  
 NO-15, Mallasandra, Off Kanakapura Road  
 Bangalore-560062  
 Ph: 080-28425012  
 GSTIN/UIN : 29AAATK2287R1ZT  
 PAN/IT No  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

| SI No. | Description of Goods  | HSN/SAC  | Quantity | Rate      | per  | Amount      |
|--------|---|----------|----------|-----------|------|-------------|
| 1      | <b>Epson Business Projector EB-E01</b><br>X88Z3604473, X88Z3602237<br>X88Z3604689, X88Z3602286<br>X88Z3604645, X88Z3602268<br>X88Z3604786, X88Z3602617<br>X88Z3602644, X88Z3604469<br>X88Z3600456 | 85286200 | 11 nos   | 24,625.00 | nos  | 2,70,875.00 |
|        | Output SGST@14%   |          |          |           | 14 % | 37,922.50   |
|        | Output CGST@14%   |          |          |           | 14 % | 37,922.50   |

*date centn*  
 We have received the ~~two~~ projectors  
 & fixed in CS-3  
 A/Ds-2  
 CSBS-5  
*date centn-1 available.*  
 All are working fine. ✓

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

Total 11 nos ₹ 3,46,720.00  
 25-10-23 E. & O.E

Amount Chargeable (in words)  
**INR Three Lakh Forty Six Thousand Seven Hundred Twenty Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 85286200     | 2,70,875.00        | 14%         | 37,922.50        | 14%       | 37,922.50        | 75,845.00        |
| <b>Total</b> | <b>2,70,875.00</b> |             | <b>37,922.50</b> |           | <b>37,922.50</b> | <b>75,845.00</b> |

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

Company's PAN : AFTPY8050N  
 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 : Canara Bank  
 A/c No. : 0786201001953  
 Branch & IFS Code : Sahakar Nagar II & CNRB0010690  
 for SLN Communication  
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SLN Communication**  
 No-109,Ground Floor, 60 Feet Road,  
 NTI Layout, 1st Phase, Kodigehalli  
 Sahakar Nagar Post  
 Bangalore.-560092  
 Ph:9343866381  
 GSTIN/UIN:29AFTPY8050N1Z5  
 GSTIN/UIN: 29AFTPY8050N1Z5  
 State Name : Karnataka, Code : 29  
 E-Mail : sln.comm11@gmail.com

Consignee  
**K.S.School of Engineering & Management**  
 N0-15,Mallasandra, Off Kanakapura Road  
 Bangalore-560062  
 Ph:080-28425012  
 GSTIN/UIN : 29AAATK2287R1ZT  
 PAN/IT No :  
 State Name : Karnataka, Code : 29

Buyer (if other than consignee)  
**K.S.School of Engineering & Management**  
 N0-15,Mallasandra, Off Kanakapura Road  
 Bangalore-560062  
 Ph:080-28425012  
 GSTIN/UIN : 29AAATK22871ZT  
 PAN/IT No :  
 State Name : Karnataka, Code : 29  
 Place of Supply : Karnataka

|                                  |                       |             |
|----------------------------------|-----------------------|-------------|
| Invoice No.                      | e-Way Bill No.        | Dated       |
| SLNC/86/23-24                    | 1417 1367 4323        | 21-Sep-2023 |
| Delivery Note                    | Mode/Terms of Payment |             |
| Supplier's Ref.                  | Other Reference(s)    |             |
|                                  | KSSEM                 |             |
| Buyer's Order No.                | Dated                 |             |
| KSG/KSSEM/Projectors/PO/23-24/25 | 7-Sep-2023            |             |
| Despatch Document No.            | Delivery Note Date    |             |
| Despatched through               | Destination           |             |

Terms of Delivery

| Sl No.         | Description of Goods and Services                  | HSN/SAC  | Quantity | Rate     | per | Amount    |             |
|----------------|--|----------|----------|----------|-----|-----------|-------------|
| 1              | Logic 5X7 Wall Mount Instalock Screen              | 90106000 | 3 nos    | 3,300.00 | nos | 9,900.00  |             |
| 2              | Projector Ceiling Mount Round 2-3 Ft               | 83024900 | 3 nos    | 1,400.00 | nos | 4,200.00  |             |
| 3              | Hdmi M to Hdmi M SE 15.0M                          | 85444299 | 10 nos   | 1,500.00 | nos | 15,000.00 |             |
| 4              | Computer Cord 15 Mtrs<br>Power Cable 15mtrs        | 85444229 | 9 nos    | 500.00   | nos | 4,500.00  |             |
| 5              | Metal Wall Plate 2module-2cut Out<br>With Back Box | 83024900 | 15 nos   | 800.00   | nos | 12,000.00 |             |
| 6              | HDMI M To HDMI M SE 3.0 M                          | 85444299 | 9 nos    | 375.00   | nos | 3,375.00  |             |
| 7              | INSTALALTION CHARGES                               | 99546100 | 11 nos   | 1,500.00 | nos | 16,500.00 |             |
|                |  |          |          |          |     | 65,475.00 |             |
| Less :         |  |          |          |          |     |           |             |
| Output SGST@9% |  |          |          |          |     | 9 %       | 5,892.75    |
| Output CGST@9% |  |          |          |          |     | 9 %       | 5,892.75    |
| Round Off      |  |          |          |          |     |           | (-)0.50     |
| Total          |  |          |          |          |     | 60 nos    | ₹ 77,260.00 |

Venue  
25-10-23

Dr. K. RAMANARASIMHA  
Principal/Director  
30/10/23

Amount Chargeable (in words)

INR Seventy Seven Thousand Two Hundred Sixty Six and Fifty paise Only

| HSN/SAC  | Taxable Value | Central Tax |           | State Tax |          | Total Tax Amount |           |
|----------|---------------|-------------|-----------|-----------|----------|------------------|-----------|
|          |               | Rate        | Amount    | Rate      | Amount   |                  |           |
| 90106000 | 9,900.00      | 9%          | 891.00    | 9%        | 891.00   | 1,782.00         |           |
| 83024900 | 16,200.00     | 9%          | 1,458.00  | 9%        | 1,458.00 | 2,916.00         |           |
| 85444299 | 18,375.00     | 9%          | 1,653.75  | 9%        | 1,653.75 | 3,307.50         |           |
| 85444229 | 4,500.00      | 9%          | 405.00    | 9%        | 405.00   | 810.00           |           |
| 99546100 | 16,500.00     | 9%          | 1,485.00  | 9%        | 1,485.00 | 2,970.00         |           |
| Total    |               |             | 65,475.00 |           | 5,892.75 | 5,892.75         | 11,785.50 |

Tax Amount (in words) : INR Eleven Thousand Seven Hundred Eighty Five and Fifty paise Only

Company's Bank Details

Bank Name : Canara Bank  
 A/C No. : 0786201001953  
 Branch & IFS Code : Sahakar Nagar II & CNRB0010690

Company's PAN : AFTPY8050N

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



## e-Way Bill



E-Way Bill No: 1417 1367 4323

E-Way Bill Date: 21/09/2023 11:02 AM

Generated By: 29AFT PY805 0N1Z5 - SLN COMMUNICATION

Valid From: 21/09/2023 11:02 AM [43Kms]

Valid Until: 22/09/2023

### Part - A

GSTIN of Supplier: 29AFTPY8050N1Z5,SLN COMMUNICATION

Place of Dispatch: Bengaluru Urban,KARNATAKA-560092

GSTIN of Recipient: 29AAA TK228 7R1ZT ,KAMMAVARI SANGHAM

Place of Delivery: Bangalore,KARNATAKA-560062

Document No: slnc/86/23-24

Document Date: 21/09/2023

Transaction Type: Regular

Value of Goods: 77260.5

HSN Code: 9954 - ( +6 )

Reason for Transportation: Outward - Supply

Transporter

### Part - B

| Mode | Vehicle / Trans<br>Doc No & Dt.       | From            | Entered Date        | Entered By      | CEWB No.<br>(If any) | Multi Veh.Info<br>(If any) |
|------|---------------------------------------|-----------------|---------------------|-----------------|----------------------|----------------------------|
| Road | KA25B5907 & slnc/86/2324 & 21/09/2023 | Bengaluru Urban | 21-09-2023 11:02 AM | 29AFTPY8050N1Z5 | -                    | -                          |



**KSSEM**

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

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi  
# 15, Near Vajarahalli, Mallasandra, off Kanakapura Road,

Bengaluru - 560 109, www.kssem.edu.in  
Tel : +91 80 28425012/013/163, Fax : +91 80 28425164, Mob : 9304444400 / 9900000000

**PURCHASE ORDER**

Ref: KSGI/ KSSEM/PROJTCORS/PO/2023-24/24

Date: 07/09/2023

To,  
SLN Communication  
No-109, Urban Dzire, 60 Feet Road, NTI Lay Out,  
1st Phase, Kodigehalli, sahakarnagar post Bangalore-560092  
Ph No. 9343866381, Email: sln.comm11@gmail.com

Dear Sir,

Sub: Supply of Epson EB-E01 Projectors, Accessories for K S School of Engineering & Management  
Ref: SLN COMMU/ Dated: SLNC/ KS/2408/93.

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

| Sl NO | Description                              | Qty | Unit Price | Taxes @28% | Total Amount | Inclusive of All Taxes |
|-------|--|-----|------------|------------|--------------|------------------------|
| 1     | Epson Projector EB-E01 3,300 Ansi lumens | 11  | 24,625     | 6,895      | 31,520       | 3,46,720               |

Total Amount In Rupees One Lakh eighty nine thousand one hundred and twenty rupees.

**Terms & Conditions**

1. Delivery: Within 07 days from the date of Confirmed PO.
2. Payment: After Successful installation & Implementation.
3. Warranty: 1-year onsite warranty for Projector, 1 year for all supplied products.
4. Taxes: 28 % for Projectors,
5. All the Projectors & Accessories supplied by you must be as specified by SLN Communications, 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 (R), 1952 K.S. School of Engineering and Management

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

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

## PURCHASE ORDER

Ref: KSGI/KSSEM/DC/PROJECTORS/PO/23-24/25

Date: 7/09/2023

To,  
SLN Communication  
No-109, Urban Dzire, 60 Feet Road, NTI Lay Out,  
1st Phase, Kodigehalli, sahakarnagar post Bangalore-560092  
Ph No. 9343866381, Email: sln.comm11@gmail.com.  
Dear Sir,

Sub: Supply of Projector Accessories for K S School of Engineering & Management  
Ref: SLN COMMU/ Dated: Dated: SLNC/ KS/2408/93.

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

| SI NO | DESCRIPTION  | QTY | Unit Price | Total Price   |        |
|-------|--|-----|------------|---|--------|
| 1     | 5X7 Wall Hanging Projection Screen (Logica) instalock with slow motion | 3   | 3,300      | 9,900   |        |
| 2     | Ceiling mount Kit  | 3   | 1,400      | 4,200   |        |
| 3     | HDMI Cable 15 mtr  | 10  | 1,500      | 15,000  |        |
| 4     | Power Cable 15 mtr   | 9   | 500        | 4,500   |        |
| 5     | HDMI Face Plate with back Box  | 15  | 800        | 12,000  |        |
| 6     | HDMI Cable 3 mtr   | 9   | 375        | 3,375   |        |
| 7     | Installation Charges   | 11  | 1,500      | 16,500  |        |
|       |  |     |            | 65,475  |        |
|       |  |     |            | Taxes @18%  | 11,785 |
|       |  |     |            | Total Amount in Rupees (Seventy seven thousand two hundred and sixty rupees ) | 77,260 |

### Terms & Conditions

1. Delivery: Within 07 days from the date of Confirmed PO.
  2. Payment: After Successful installation & Implementation.
  3. Warranty: 1 year for all supplied products.
  4. Taxes: 18% for all accessories
  5. All the Projectors & Accessories supplied by you must be as specified by SLN Communications, 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)

- C.S.
1. Projectors - 3
  2. Phase Plate - 3
  3. Powercable - 3
  4. Screen - 1
  5. HDMI cable - 3.

*[Signature]*  
27/10/23

HOD  
Department of Computer Science Engineering  
K.S. School of Engineering & Management  
Bangalore-560109

AIIDS.

Material

HOD Chan AIIDS.  
201 class rooms

- Screen → 2.
- Phase plate → 2.
- Patch cable → 2.
- ceiling mount kit → 2

Projectors.

HOD B-211 - X8823604468

Classy B-201 - X8823602617

*[Signature]*  
27/10/23

CSBS

Hod 4 Labs

1. Projectors - 3 + 2
  2. Screens - 3 + 2
  3. Mount kit - 3 + 2
  4. ~~Phase~~ Plate - 3 + 2
  5. Patch Cable - 3 + 2
- HDMI

Class Rooms

- 5 No's
- 5 No's
- 5 No's
- 5 No's
- 5 No's

HOD  
Dept. of Artificial Intelligence & Data Scien  
K.S. School of Engineering & Management  
Bangalore - 560 109.

NRM  
27/10/23

Data Centre  
Projector - 1  
15. Room  
30/10/23



# TELCONET SOLUTIONS PVT LTD

#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD,RAJAJINAGAR  
2ND STAGE,"D" BLOCK,BANGALORE-560010

Mo No:-9880137018/9343201949,Ph No:-080-23134615/4699

EMAIL US:-telconetsolutions@gmail.com/kaushik@telconet.co.in

GSTIN NO-29AAFCT3437Q1ZM

K.S.School of Engineering & Management  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

Ref:-Proforma Invoice  
From:- Telconet Solutions Pvt Ltd  
Invoice No:-TSPLPI081  
Date:-20-01-2024

Shipping Address:-

417B LAB

*CSBS dept LABS*

No.15, Mallasandra. Off Kanakapura Road  
Bangalore

Bank Details:-

ICICI Bank,A/c No:-029605006094,  
IFSC Code:-ICIC0000296  
Branch:-Rajajinagar,Bangalore-560010

GSTIN NO:-

| S No | Particulars   | Qty    | Unit | Rate<br>RS | Net Am<br>Rs |
|------|---|--------|------|------------|--------------|
| 1    | D-LINK CAT6 I/O(INFORMATION OULET)  | 89.00  | NOS  | 154.00     | 13,706.00    |
| 2    | 24 PORT CAT6 JACK PANNEL  | 4.00   | NOS  | 4,359.00   | 17,436.00    |
| 3    | D-LINK 24 PORT GIGABYTE SWITCH 10/100/1000  | 4.00   | NOS  | 12,261.00  | 49,044.00    |
| 4    | NETRACK 27U 650D RACK INCLUDING ALL ACCESSORIES   | 1.00   | NOS  | 22,500.00  | 22,500.00    |
| 6    | CABLE MANAGER   | 4.00   | NOS  | 480.00     | 1,920.00     |
| 7    | FERULE NO   | 178.00 | NOS  | 63.00      | 11,214.00    |
| 8    | INSTALLATION WITH CONFIGURATION FOR NETWORK<br>CRIMPING,TERMINATION AND TESTING CHARGES | 89.00  | NOS  | 340.00     | 30,260.00    |
| 9    | D-LINK CAT6 PATCH CORD-2 MTR  | 80.00  | NOS  | 151.00     | 12,080.00    |
| 10   | D-LINK CAT6 PATCH CORD-1 MTR  | 91.00  | NOS  | 141.00     | 12,831.00    |
| 11   | SINGLE FACE PLATE   | 77.00  | NOS  | 70.00      | 5,390.00     |
| 12   | DUAL FACE PLATE   | 6.00   | NOS  | 86.00      | 516.00       |
| 13   | 2 MODEL BACK BOX  | 5.00   | NOS  | 63.00      | 315.00       |
| 14   | RJ45 CONNECTORS   | 6.00   | NOS  | 15.52      | 93.12        |

*15. Rono 6/3/24*

*Networking Completed in  
CSBS dept II Floor in new building*

|                     |                    |
|---------------------|--------------------|
| GRAND TOTAL         | 1,77,305.12        |
| GST @18%            | 31,914.92          |
| R/OFF               | 0.04               |
| <b>TOTAL AMOUNT</b> | <b>2,09,220.00</b> |

Rs:- Two lac nine thousand two hundred twenty only-

*Ver 6-3-24*

Telconet Solutions Pvt Ltd

(Account/ Logistic Dept)





# TELCONET SOLUTIONS PVT LTD

#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD,RAJAJINAGAR  
2ND STAGE,"D" BLOCK,BANGALORE-560010

Mo No:-9880137018/9343201949,Ph No:-080-23134615/4699

EMAIL US:-telconetsolutions@gmail.com/ kaushik@telconet.co.in

GSTIN NO-29AAFCT3437Q1ZM

K.S.School of Engineering & Management  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

Ref:-Proforma Invoice  
From:- Telconet Solutions Pvt Ltd  
Invoice No:-TSPLPI082  
Date:-20-01-2024

Shipping Address:-

417B LAB

No.15, Mallasandra. Off Kanakapura Road  
Bangalore

*CSBS DEPT  
LABS*

Bank Details:-

ICICI Bank,A/c No:-029605006094,  
IFSC Code:-ICIC0000296  
Branch:-Rajajinagar,Bangalore-560010

GSTIN NO:-

| S No | Particulars  | Qty      | Unit | Rate<br>RS | Net Am<br>Rs |
|------|--|----------|------|------------|--------------|
| 1    | D-LINK CAT6 NETWORK CABLE SUPPLY AND LAYING WITH ALL NECESSARY ACCESSORIES | 2,293.00 | MTR  | 60.00      | 1,37,580.00  |

*K. Rama 20/1/24*

*Networking Completed in  
CSBS Dept II Floor in New Building*

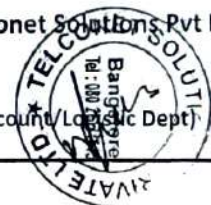
|                     |                    |
|---------------------|--------------------|
| GRAND TOTAL         | 1,37,580.00        |
| GST @18%            | 24,764.40          |
| R/OFF               | 0.40               |
| <b>TOTAL AMOUNT</b> | <b>1,62,344.00</b> |

Rs:- One lac sixty two thousand three hundred forty four only-

*V. Kumar  
6-3-24*

Telconet Solutions Pvt Ltd

(Account/Logistic Dept)







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

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

ACCREDITED BY NAAC

# 15, Near Vajarahalli, Mallasandra, off Kanakapura Road,  
Bengaluru - 560 109, www.kssem.edu.in

Fax : +91 80 28425164, Mob : 8884444408 / 9606055906

## PURCHASE ORDER

REF: KSGI/KSSEM/PO/2024-25/ 38

Date: 26 /02/2024

TELCONET SOLUTIONS PVT LTD  
#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD, RAJAJINAGAR  
2ND STAGE,"D" BLOCK, BANGALORE-560010  
Mo No: -9880137018/9343201949, Ph No: -080-23134615/4699  
EMAIL US: -telconetsolutions@gmail.com/  
kaushik@telconet.co.in, GSTIN NO-29AAFACT3437Q1ZM.

Dear Sir,

Sub: Supply of Network & Accessories for K S School of Engineering & Management. <sup>HAB</sup>

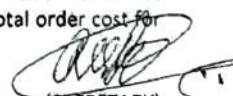
With reference to the above, we are pleased to place the order for Supply & Installation of Network items & Accessories for K S School of Engineering & Management, Bangalore – 109, as per the following specifications,

| S No  | Particulars  | Qty    | Unit | Rate Rs   | Net Amt Rs |
|---|--|--------|------|-----------|------------|
| 1   | D-LINK CAT6 I/O (INFORMATION OULET)  | 89.00  | NOS  | 154.00    | 13,706.00  |
| 2   | 24 PORT CAT6 JACK PANNEL   | 4.00   | NOS  | 4,359.00  | 17,436.00  |
| 3   | D-LINK 24 PORT GIGABYTE SWITCH 10/100/1000                                 | 4.00   | NOS  | 12,261.00 | 49,044.00  |
| 4   | NETRACK 27U 650D RACK INCLUDING ALL ACCESSORIES                            | 1.00   | NOS  | 22,500.00 | 22,500.00  |
| 6   | CABLE MANAGER  | 4.00   | NOS  | 480.00    | 1,920.00   |
| 7   | FERULE NO  | 178.00 | NOS  | 63.00     | 11,214.00  |
| 8   | INSTALLATION WITH CONFIGURATION FOR NETWORK CRIMPING, TERMINATION AND TEST | 89.00  | NOS  | 340.00    | 30,260.00  |
| 9   | D-LINK CAT6 PATCH CORD-2 MTR   | 80.00  | NOS  | 151.00    | 12,080.00  |
| 10  | D-LINK CAT6 PATCH CORD-1 MTR   | 91.00  | NOS  | 141.00    | 12,831.00  |
| 11  | SINGLE FACE PLATE  | 77.00  | NOS  | 70.00     | 5,390.00   |
| 12  | DUAL FACE PLATE  | 6.00   | NOS  | 86.00     | 516.00     |
| 13  | 2 MODEL BACK BOX   | 5.00   | NOS  | 63.00     | 315.00     |
| 14  | RJ45 CONNECTORS  | 6.00   | NOS  | 15.52     | 93.12      |
| GRAND TOTAL   |  |        |      |           | 177,305.12 |
| GST @18%  |  |        |      |           | 31,914.92  |
|   |  |        |      |           | 209,220.04 |
| Total Amount in Rupees Two lakh nine thousand two hundred twenty only |  |        |      |           | 209,220.00 |

### Terms & Conditions

1. Delivery: Within one week, Payment: After Successful installation & Implementation.
3. Warranty: 1 year's onsite warranty for Networking & all the Accessories.
4. Taxes: 18% Included.
5. All the Products supplied by you must be as specified by Telconet Solutions Pvt. Ltd, falling 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)



**KSSEM**

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

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

**ACCREDITED BY NAAC**

# 15, Near Vajarahalli, Mallasandra, off Kanakapura Road,  
Bengaluru - 560 109, www.kssem.edu.in

Fax : +91 80 28425164, Mob : 8884444408 / 9606055906

PURCHASE ORDER

REF: KSGI/KSSEM/PO/2024-25/39

Date: 26 /02/2024

TELCONET SOLUTIONS PVT LTD  
#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD, RAJAJINAGAR  
2ND STAGE,"D" BLOCK, BANGALORE-560010  
Mo No: -9880137018/9343201949, Ph No: -080-23134615/4699  
EMAIL US: -telconetsolutions@gmail.com/  
kaushik@telconet.co.IN, GSTIN NO-29AAFCT3437Q1ZM.

Dear Sir,

Sub: Supply of Network & Accessories for K S School of Engineering & Management.

With reference to the above, we are pleased to place the order for Supply & Installation of Network items & Accessories for (417B CSBS DEPT) K S School of Engineering & Management, Bangalore – 109, as per the following specifications,

| 417B LAB     |  |          |         |         |            |
|--------------|--|----------|---------|---------|------------|
| S No         | Particulars  | Qty      | Unit    | Rate RS | Net Am Rs  |
| 1            | D-LINK CAT6 NETWORK CABLE SUPPLY AND LAYING WITH ALL NECESSARY ACCESSORIES | 2,293.00 | PER MTR | 60.00   | 137,580.00 |
| GRAND TOTAL  |  |          |         |         | 137,580.00 |
| GST @18%     |  |          |         |         | 24,764.40  |
|              |  |          |         |         | 162,344.40 |
| R/OFF        |  |          |         |         | 0.40       |
| TOTAL AMOUNT |  |          |         |         | 162,344.00 |

One lac sixty-two thousand three hundred forty-four  
Only-

Terms & Conditions

1. Delivery: Within one week, Payment: After Successful installation & Implementation.
3. Warranty: 1 year's onsite warranty for Networking & all the Accessories.
4. Taxes: 18% Included.
5. All the Products supplied by you must be as specified by Telconet Solutions Pvt. Ltd, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

  
(SECRETARY)

ROOM NO 417B LAB

| S/NO  | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|-------|-----------|------------|-------|------|
| AD-1  | 0         | 35         | 35    | MTR  |
| AD-2  | 251       | 278        | 27    | MTR  |
| AD-3  | 88        | 62         | 26    | MTR  |
| AD-4  | 217       | 196        | 21    | MTR  |
| AD-5  | 175       | 194        | 19    | MTR  |
| AD-6  | 174       | 156        | 18    | MTR  |
| AD-7  | 138       | 120        | 18    | MTR  |
| AD-8  | 102       | 119        | 17    | MTR  |
| AD-9  | 138       | 155        | 17    | MTR  |
| AD-10 | 102       | 86         | 16    | MTR  |
| AD-11 | 0         | 14         | 14    | MTR  |
| AD-12 | 15        | 0          | 15    | MTR  |
| AD-13 | 16        | 32         | 16    | MTR  |
| AD-14 | 49        | 34         | 15    | MTR  |
| AD-15 | 49        | 66         | 17    | MTR  |
| AD-16 | 85        | 67         | 18    | MTR  |
| AD-17 | 305       | 288        | 17    | MTR  |
| AD-18 | 271       | 287        | 16    | MTR  |
| AD-19 | 270       | 255        | 15    | MTR  |
| AD-20 | 240       | 254        | 14    | MTR  |
| AD-21 | 240       | 226        | 14    | MTR  |
| AD-22 | 213       | 225        | 12    | MTR  |
| V-1   | 305       | 279        | 26    | MTR  |
| V-2   | 36        | 61         | 25    | MTR  |
| V-3   | 23        | 51         | 28    | MTR  |
|       | TOTAL     |            | 397   | MTR  |

| S/NO   | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|--------|-----------|------------|-------|------|
| WIFI 1 | 112       | 93         | -19   | MTR  |
| WIFI 2 | 113       | 142        | 29    | MTR  |
| C-1    | 305       | 271        | 34    | MTR  |
| C-2    | 201       | 150        | 51    | MTR  |
| V-1    | 39        | 0          | 39    | MTR  |
|        | TOTAL     |            | 702   | MTR  |

| S/NO  | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|-------|-----------|------------|-------|------|
| AD-23 | 212       | 200        | 12    | MTR  |
| AD-24 | 80        | 74         | 6     | MTR  |
| AD-25 | 188       | 182        | 6     | MTR  |
| AD-26 | 22        | 15         | 7     | MTR  |
| AD-27 | 89        | 81         | 8     | MTR  |
| AD-28 | 198       | 189        | 9     | MTR  |
| AD-29 | 209       | 199        | 10    | MTR  |
| AD-30 | 100       | 90         | 10    | MTR  |
| AD-31 | 221       | 210        | 11    | MTR  |
| AD-32 | 113       | 101        | 12    | MTR  |
| AD-33 | 235       | 222        | 13    | MTR  |
| AD-34 | 127       | 114        | 13    | MTR  |
| AD-35 | 143       | 128        | 15    | MTR  |
| AD-36 | 250       | 235        | 15    | MTR  |
| AD-37 | 159       | 144        | 15    | MTR  |
| AD-38 | 268       | 251        | 17    | MTR  |
| AD-39 | 286       | 270        | 16    | MTR  |
| AD-40 | 178       | 160        | 18    | MTR  |
| AD-41 | 305       | 288        | 17    | MTR  |
| AD-42 | 199       | 179        | 20    | MTR  |
| AD-43 | 152       | 173        | 21    | MTR  |
|       | TOTAL     |            | 271   | MTR  |

|                 |    |
|-----------------|----|
| 27U RACK        | 1  |
| 24 PORT SWITCH  | 4  |
| JACK PANNEL     | 4  |
| CABLE MANAGER   | 4  |
| 2 MODEL BOX     | 5  |
| SINGLE PLATE    | 79 |
| DUAL PLATE      | 6  |
| I/O             | 89 |
| PATCH CORD-1MTR | 91 |
| PATCH CORD-2MTR | 80 |
| RJ45 JACK       | 6  |

ROOM NO 417B LAB

| S/NO  | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|-------|-----------|------------|-------|------|
| BD-1  | 89        | 125        | 36    | MTR  |
| BD-2  | 88        | 52         | 36    | MTR  |
| BD-3  | 305       | 277        | 28    | MTR  |
| BD-4  | 247       | 276        | 29    | MTR  |
| BD-5  | 246       | 218        | 28    | MTR  |
| BD-6  | 156       | 133        | 23    | MTR  |
| BD-7  | 109       | 132        | 23    | MTR  |
| BD-8  | 157       | 181        | 24    | MTR  |
| BD-9  | 20        | 46         | 26    | MTR  |
| BD-10 | 73        | 47         | 26    | MTR  |
| BD-11 | 72        | 56         | 16    | MTR  |
| BD-12 | 41        | 55         | 14    | MTR  |
| BD-13 | 305       | 293        | 12    | MTR  |
| BD-14 | 40        | 28         | 12    | MTR  |
| BD-15 | 14        | 27         | 13    | MTR  |
| BD-16 | 73        | 85         | 12    | MTR  |
| BD-17 | 238       | 228        | 10    | MTR  |
| BD-18 | 239       | 250        | 11    | MTR  |
| BD-19 | 262       | 251        | 11    | MTR  |
| BD-20 | 263       | 276        | 13    | MTR  |
| BD-21 | 291       | 277        | 14    | MTR  |
| BD-22 | 108       | 85         | 23    | MTR  |
|       | TOTAL     |            | 440   | MTR  |

| S/NO  | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|-------|-----------|------------|-------|------|
| BD-23 | 63        | 84         | 21    | MTR  |
| BD-24 | 283       | 305        | 22    | MTR  |
| BD-25 | 62        | 41         | 21    | MTR  |
| BD-26 | 283       | 263        | 20    | MTR  |
| BD-27 | 20        | 0          | 20    | MTR  |
| BD-28 | 240       | 219        | 21    | MTR  |
| BD-29 | 196       | 218        | 22    | MTR  |
| BD-30 | 240       | 262        | 22    | MTR  |
| BD-31 | 40        | 18         | 22    | MTR  |
| BD-32 | 227       | 215        | 12    | MTR  |
| BD-33 | 203       | 214        | 11    | MTR  |
| BD-34 | 202       | 193        | 9     | MTR  |
| BD-35 | 183       | 192        | 9     | MTR  |
| BD-36 | 182       | 174        | 8     | MTR  |
| BD-37 | 94        | 86         | 8     | MTR  |
| BD-38 | 95        | 105        | 10    | MTR  |
| BD-39 | 117       | 106        | 11    | MTR  |
| BD-40 | 196       | 176        | 20    | MTR  |
| BD-41 | 155       | 175        | 20    | MTR  |
| BD-42 | 117       | 136        | 19    | MTR  |
| BD-43 | 154       | 137        | 17    | MTR  |
| BD-44 | 17        | 0          | 17    | MTR  |
|       | TOTAL     |            | 362   | MTR  |

HOSTEL TO GROUND

| S/NO | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|------|-----------|------------|-------|------|
| D-1  | 305       | 184        | 121   | MTR  |
|      |           | TOTAL      | 121   | MTR  |

923





# TELCONET SOLUTIONS PVT LTD

#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD,RAJAJINAGAR  
2ND STAGE,"D" BLOCK,BANGALORE-560010

Mo No:-9880137018/9343201949,Ph No:-080-23134615/4699

EMAIL US:-telconetsolutions@gmail.com/ kaushik@telconet.co.in

GSTIN NO-29AAFCT3437Q1ZM

K.S.School of Engineering & Management  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

Ref:-Proforma Invoice  
From:- Telconet Solutions Pvt Ltd  
Invoice No:-TSPLPI083  
Date:-20-01-2024

### Shipping Address:-

LAB 509 *CS R/D in Main building*  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

Bank Details:-  
ICICI Bank,A/c No:-029605006094,  
IFSC Code:-ICIC0000296  
Branch:-Rajajinagar,Bangalore-560010

GSTIN NO:-

| S No | Particulars   | Qty   | Unit | Rate<br>RS | Net Am<br>Rs |
|------|---|-------|------|------------|--------------|
| 1    | D-LINK CAT6 I/O(INFORMATION OULET)  | 24.00 | NOS  | 154.00     | 3,696.00     |
| 2    | 24 PORT CAT6 JACK PANNEL  | 1.00  | NOS  | 4,359.00   | 4,359.00     |
| 3    | D-LINK 24 PORT GIGABYTE SWITCH 10/100/1000  | 1.00  | NOS  | 12,261.00  | 12,261.00    |
| 6    | CABLE MANAGER   | 1.00  | NOS  | 480.00     | 480.00       |
| 7    | FERULE NO   | 48.00 | NOS  | 63.00      | 3,024.00     |
| 8    | INSTALLATION WITH CONFIGURATION FOR NETWORK<br>CRIMPING,TERMINATION AND TESTING CHARGES | 24.00 | NOS  | 340.00     | 8,160.00     |
| 9    | D-LINK CAT6 PATCH CORD-1 MTR  | 24.00 | NOS  | 141.00     | 3,384.00     |
| 11   | SINGLE FACE PLATE   | 24.00 | NOS  | 70.00      | 1,680.00     |
| 12   | 2 MODEL BACK BOX  | 2.00  | NOS  | 63.00      | 126.00       |

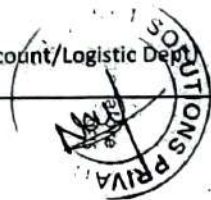
|   |                     |                  |
|---|---------------------|------------------|
| <i>Networking Completed in 5th Floor<br/>in main Building Vm<br/>6-3-24</i> | GRAND TOTAL         | 37,170.00        |
|   | TAX @18%            | 6,690.60         |
|   | R/OFF               | 0.40             |
|   | <b>TOTAL AMOUNT</b> | <b>43,861.00</b> |

Rs:- Forty three thousand eight hundred sixty one only-

*15. Rono 6/3/24*

Telconet Solutions Pvt Ltd

(Account/Logistic Dept)



*[Handwritten Signature]*



# TELCONET SOLUTIONS PVT LTD

#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD,RAJAJINAGAR  
2ND STAGE,"D" BLOCK,BANGALORE-560010

Mo No:-9880137018/9343201949,Ph No:-080-23134615/4699

EMAIL US:-telconetsolutions@gmail.com/ kaushik@telconet.co.in

GSTIN NO-29AAFCT3437Q1ZM

K.S.School of Engineering & Management  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

Ref:-Proforma Invoice  
From:- Telconet Solutions Pvt Ltd  
Invoice No:-TSPLPI084  
Date:-20-01-2024

Shipping Address:-

LAB509  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

Bank Details:-  
ICICI Bank,A/c No:-029605006094,  
IFSC Code:-ICIC0000296  
Branch:-Rajajinagar,Bangalore-560010

GSTIN NO:-

| S No         | Particulars  | Qty    | Unit | Rate<br>RS | Net Am<br>Rs |
|--------------|--|--------|------|------------|--------------|
| 1            | D-LINK CAT6 NETWORK CABLE SUPPLY AND LAYING WITH ALL NECESSARY ACCESSORIES | 389.00 | MTR  | 60.00      | 23,340.00    |
| GRAND TOTAL  |  |        |      |            | 23,340.00    |
| GST @18%     |  |        |      |            | 4,201.20     |
| R/OFF        |  |        |      |            | 0.20         |
| TOTAL AMOUNT |  |        |      |            | 27,541.00    |

Networking Completed in  
CS ~~RAD~~ RAD in Fifth Floor

Rs:- Twenty seven thousand five hundred forty one only-

15. June 6/3/24 VLN  
6-3-24

Telconet Solutions Pvt Ltd

(Account/Logistic Dept)





**KSSEM**  
Kannada School of Engineering & Management

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

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

**ACCREDITED BY NAAC**

# 15, Near Vajarahalli, Mallasandra, off Kanakapura Road,  
Bengaluru - 560 109, www.kssem.edu.in

Fax : +91 80 28425164, Mob : 8884444408 / 9606055906

PURCHASE ORDER

REF: KSGI/KSSEM/PO/2024-25/43

Date: 26 /02/2024

TELCONET SOLUTIONS PVT LTD  
#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD, RAJAJINAGAR  
2ND STAGE,"D" BLOCK, BANGALORE-560010  
Mo No: -9880137018/9343201949, Ph No: -080-23134615/4699  
EMAIL US: -telconetsolutions@gmail.com/  
kaushik@telconet.co.in, GSTIN NO-29AAFCT3437Q1ZM.

Dear Sir,

Sub: Supply of Network & Accessories for K S School of Engineering & Management (CS R&D A 509)  
With reference to the above, we are pleased to place the order for Supply & Installation of Network Items & Accessories for K S School of Engineering & Management, Bangalore – 109, as per the following specifications,

| S No | Particulars   | Qty   | Unit | Rate RS      | Net Am Rs |
|------|---|-------|------|--------------|-----------|
| 1    | D-LINK CAT6 I/O (INFORMATION OULET)   | 24.00 | NOS  | 154.00       | 3,696.00  |
| 2    | 24 PORT CAT6 JACK PANNEL  | 1.00  | NOS  | 4,359.00     | 4,359.00  |
| 3    | D-LINK 24 PORT GIGABYTE SWITCH 10/100/1000  | 1.00  | NOS  | 12,261.00    | 12,261.00 |
| 4    | CABLE MANAGER   | 1.00  | NOS  | 480.00       | 480.00    |
| 5    | FERULE NO   | 48.00 | NOS  | 63.00        | 3,024.00  |
| 6    | INSTALLATION WITH CONFIGURATION FOR NETWORK CRIMPING, TERMINATION AND TESTING CHARGES | 24.00 | NOS  | 340.00       | 8,160.00  |
| 7    | D-LINK CAT6 PATCH CORD-1 MTR  | 24.00 | NOS  | 141.00       | 3,384.00  |
| 8    | SINGLE FACE PLATE   | 24.00 | NOS  | 70.00        | 1,680.00  |
| 9    | 2 MODEL BACK BOX  | 2.00  | NOS  | 63.00        | 126.00    |
|      |   |       |      | GRAND TOTAL  | 37,170.00 |
|      |   |       |      | GST @18%     | 6,690.60  |
|      |   |       |      |              | 43,860.60 |
|      |   |       |      | R/OFF        | 0.40      |
|      |   |       |      | TOTAL AMOUNT | 43,861.00 |

Rs: Forty-three thousand eight hundred sixty-one only-

**Terms & Conditions**

1. Delivery: Within one week, Payment: After Successful Installation & Implementation.
  3. Warranty: 1 year's onsite warranty for Networking & all the Accessories.
  4. Taxes: 18% Included.
  5. All the Products supplied by you must be as specified by Telconet Solutions Pvt. Ltd, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.
- Thanking you,

  
(SECRETARY)



**KSSEM**  
Kannada State Engineering & Management

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

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

**ACCREDITED BY NAAC**

# 15, Near Vajarahalli, Mallasandra, off Kanakapura Road,  
Bengaluru - 560 109, www.kssem.edu.in

Fax : +91 80 28425164, Mob : 8884444408 / 9606055906

PURCHASE ORDER

REF: KSGI/KSSEM/PO/2024-25/42

Date: 26 /02/2024

TELCONET SOLUTIONS PVT LTD  
#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD, RAJAJINAGAR  
2ND STAGE,"D" BLOCK, BANGALORE-560010  
Mo No: -9880137018/9343201949, Ph No: -080-23134615/4699  
EMAIL US: -telconetsolutions@gmail.com/  
kaushik@telconet.co.IN, GSTIN NO-29AAFCT3437Q1ZM.

Dear Sir,

Sub: Supply of Network & Accessories for K S School of Engineering & Management. Cs R&D.  
With reference to the above, we are pleased to place the order for Supply & Installation of Network items & Accessories for K S School of Engineering & Management, Bangalore – 109, as per the following specifications,

| S No | Particulars  | Qty    | Unit | Rate<br>RS   | Net Am<br>Rs |
|------|--|--------|------|--------------|--------------|
| 1    | D-LINK CAT6 NETWORK CABLE SUPPLY AND LAYING WITH ALL NECESSARY ACCESSORIES | 389.00 | MTR  | 60.00        | 23,340.00    |
|      |  |        |      | GRAND TOTAL  | 23,340.00    |
|      |  |        |      | GST @18%     | 4,201.20     |
|      |  |        |      |              | 27,541.20    |
|      |  |        |      | R/OFF        | 0.20         |
|      |  |        |      | TOTAL AMOUNT | 27,541.00    |

Rs:- Twenty-seven thousand five hundred forty-one only-

Terms & Conditions

1. Delivery: Within one week, Payment: After Successful installation & Implementation.
3. Warranty: 1 year's onsite warranty for Networking & all the Accessories.
4. Taxes: 18% Included.
5. All the Products supplied by you must be as specified by Telconet Solutions Pvt. Ltd, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

  
(SECRETARY)



### 5TH FLOOR ROOM NO-509

| S/NO     | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|----------|-----------|------------|-------|------|
| D-1      | 151       | 127        | 24    | MTR  |
| D-2      | 125       | 105        | 20    | MTR  |
| D-3      | 20        | 1          | 19    | MTR  |
| D-4      | 103       | 86         | 17    | MTR  |
| D-5      | 84        | 68         | 16    | MTR  |
| D-6      | 67        | 51         | 16    | MTR  |
| D-7      | 50        | 36         | 14    | MTR  |
| D-8      | 34        | 21         | 13    | MTR  |
| D-9      | 20        | 6          | 14    | MTR  |
| D-10     | 305       | 293        | 12    | MTR  |
| D-11     | 292       | 281        | 11    | MTR  |
| D-12     | 280       | 270        | 10    | MTR  |
| D-13     | 269       | 259        | 10    | MTR  |
| D-14     | 258       | 249        | 9     | MTR  |
| D-15     | 240       | 248        | 8     | MTR  |
| D-16     | 65        | 74         | 9     | MTR  |
| D-17     | 75        | 85         | 10    | MTR  |
| D-18     | 86        | 96         | 10    | MTR  |
| D-19     | 97        | 109        | 12    | MTR  |
| D-20     | 111       | 122        | 11    | MTR  |
| D-21     | 123       | 136        | 13    | MTR  |
| D-22     | 138       | 151        | 13    | MTR  |
| D-23     | 154       | 167        | 13    | MTR  |
| D-24     | 168       | 183        | 15    | MTR  |
| C-1      | 37        | 22         | 15    | MTR  |
| UPLINK-1 | 220       | 239        | 19    | MTR  |
| UPLINK-2 | 221       | 201        | 20    | MTR  |
| WIFI1    | 38        | 54         | 16    | MTR  |
|          | TOTAL     |            | 389   | MTR  |

|   |                 |    |
|---|-----------------|----|
| 1 | 24 PORT SWITCH  | 1  |
| 2 | JACK PANNEL     | 1  |
| 3 | CABLE MANAGER   | 1  |
| 4 | SINGLE PLATE    | 24 |
| 5 | I/O             | 24 |
| 6 | 2MODEL BOX      | 2  |
| 7 | PATCH CORD-1MTR | 24 |





**TELCONET SOLUTIONS PVT LTD**

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

GSTIN : 29AAFCT3437Q1ZM  
STATE : Karnataka [29]

Email Id : accounts@telconet.co.in  
Phone No. : 08023134615, 9343201949

**Billing Details (Bill To)**

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

Invoice No. : TSPL/196 Date : 08/02/2024

P O No. : HOD Date :

Dispatch Doc No : Date : 08/02/2024

**Bank Details :**

Bank Name : ICICI Bank Branch : Rajajinagar  
A/c No. : 029605006094 IFSC Code : ICIC0000296

**Shipping Details (Ship To)**

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

Type Of Payment : Credit

Destination : BENGALURU

Vehicle No : Freight :

Shipping No : Shipping Date :

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

| SINo | Item Description                            | HSN/SAC  | Qty   | Unit | Basic Rate | Gross Amount | Dis. Amount | CGST + SGST |            | CESS |      | Amount   |
|------|---|----------|-------|------|------------|--------------|-------------|-------------|------------|------|------|----------|
|      |   |          |       |      |            |              |             | Tax/Per     | Tax/Amount | Rate | Amnt |          |
| 1    | D-LINK CAT6 INFORMATION OUTLET              | 85177090 | 20.00 | No   | 154.00     | 3080.00      | 0.00        | 18.00       | 554.40     | 0    | 0.00 | 3634.40  |
| 2    | D-LINK CAT 6 24 PORT JACK PANEL             | 85177090 | 1.00  | No   | 4359.00    | 4359.00      | 0.00        | 18.00       | 784.62     | 0    | 0.00 | 5143.62  |
| 3    | D-LINK SWITCH -24 PORT GIGABYTE,10/100/1000 | 85176290 | 1.00  | No   | 12261.00   | 12261.00     | 0.00        | 18.00       | 2,206.98   | 0    | 0.00 | 14467.98 |
| 4    | 9U RACK -INCLUDING ALL ACCESSORIES          | 85381010 | 1.00  | No   | 9409.00    | 9409.00      | 0.00        | 18.00       | 1,693.62   | 0    | 0.00 | 11102.62 |
| 5    | CABLE MANAGER                               | 84733099 | 1.00  | No   | 480.00     | 480.00       | 0.00        | 18.00       | 86.40      | 0    | 0.00 | 566.40   |
| 6    | FERULE NO                                   | 3917     | 40.00 | No   | 63.00      | 2520.00      | 0.00        | 18.00       | 453.60     | 0    | 0.00 | 2973.60  |
| 7    | D-LINK CAT6 PATCH CORD -2 MTR               | 85444220 | 24.00 | No   | 151.00     | 3624.00      | 0.00        | 18.00       | 652.32     | 0    | 0.00 | 4276.32  |
| 8    | D-LINK CAT6 PATCH CORD -1 MTR               | 85444220 | 17.00 | No   | 141.00     | 2397.00      | 0.00        | 18.00       | 431.46     | 0    | 0.00 | 2828.46  |
| 9    | FACE PLATE -SINGLE                          | 39269099 | 14.00 | No   | 70.00      | 980.00       | 0.00        | 18.00       | 176.40     | 0    | 0.00 | 1156.40  |
| 10   | FACE PLATE -DUAL                            | 39269099 | 3.00  | No   | 86.00      | 258.00       | 0.00        | 18.00       | 46.44      | 0    | 0.00 | 304.44   |
| 11   | 2 MODEL BACK BOX                            | 8538     | 17.00 | No   | 63.00      | 1071.00      | 0.00        | 18.00       | 192.78     | 0    | 0.00 | 1263.78  |
| 12   | D-LINK RJ 45 CONNECTOR                      | 85366990 | 1.00  | No   | 15.52      | 15.52        | 0.00        | 18.00       | 2.80       | 0    | 0.00 | 18.32    |
| 13   | INSTALLATIONS WITH CONFIGURATIONS           | 998732   | 20.00 | No   | 340.00     | 6800.00      | 0.00        | 18.00       | 1,224.00   | 0    | 0.00 | 8024.00  |

| TAXABLE AMT  | CGST %      | CGST AMT        | SGST %      | SGST AMT        | IGST %      | IGST AMT    |
|--------------|-------------|-----------------|-------------|-----------------|-------------|-------------|
| 47,254.52    | 9.00        | 4,252.91        | 9.00        | 4,252.91        | 0.00        | 0.00        |
| <b>Total</b> | <b>CGST</b> | <b>4,252.91</b> | <b>SGST</b> | <b>4,252.91</b> | <b>IGST</b> | <b>0.00</b> |

|                      |          |                  |
|----------------------|----------|------------------|
| Total Amount         | :        | 47,254.52        |
| Discount Amount      | :        | 0.00             |
| Pre Tax              | :        | 0.00             |
| Taxable Amount       | :        | 47,254.52        |
| Post Tax             | :        | 0.00             |
| CGST Amt             | :        | 4,252.91         |
| SGST Amt             | :        | 4,252.91         |
| Cess Amount          | :        | 0.00             |
| Round Off Amount     | :        | -0.34            |
| <b>Grand Total ₹</b> | <b>:</b> | <b>55,760.00</b> |

*Networking Completed in CSBS Dept*  
*II floor in new building*  
Amount In Words : Rupees Fifty Five Thousand Seven Hundred Sixty Only  
No of Items: 13  
*Ven*  
*6-3-24*

**Terms & condition :**  
1. Customer shall be got done by directly from manufacturers of respective products.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For TELCONET SOLUTIONS PVT LTD

Authorized Signatory



# TELCONET SOLUTIONS PVT LTD

#1760/D, 2ND FLOOR, 1ST 'B' MAIN ROAD, RAJAJINAGAR  
2ND STAGE, "D" BLOCK, BANGALORE-560010

Mo No:-9880137018/9343201949, Ph No:-080-23134615/4699

EMAIL US:-telconetsolutions@gmail.com/ kaushik@telconet.co.in

GSTIN NO-29AAFCT3437Q1ZM

K.S.School of Engineering & Management  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

Ref:-Proforma Invoice  
From:- Telconet Solutions Pvt Ltd  
Invoice No:-TSPLPI088  
Date:-20-01-2024

Shipping Address:-  
HOD *CSBS Dept*  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

Bank Details:-  
ICICI Bank, A/c No:-029605006094,  
IFSC Code:-ICIC0000296  
Branch:-Rajajinagar, Bangalore-560010

GSTIN NO:-

| S No | Particulars  | Qty    | Unit | Rate<br>RS | Net Am<br>Rs |
|------|--|--------|------|------------|--------------|
| 1    | D-LINK CAT6 NETWORK CABLE SUPPLY AND LAYING WITH ALL NECESSARY ACCESSORIES | 877.00 | MTR  | 60.00      | 52,620.00    |

*1 ←. Remo 6/3/24*

|   |                     |                  |
|---|---------------------|------------------|
| <i>Networking Completed in CSBS Dept in new building II Floor</i> | GRAND TOTAL         | 52,620.00        |
|   | GST @18%            | 9,471.60         |
|   |                     | 62,091.60        |
|   | R/OFF               | 0.40             |
|   | <b>TOTAL AMOUNT</b> | <b>62,092.00</b> |

Rs:- Sixty two thousand ninety two only-

*V.L.N  
6-3-24*

Telconet Solutions Pvt Ltd

(Account/Log Dept)





KAMMAVARI SANGHAM (R), 1952

# K.S. School of Engineering & Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi, ACCREDITED BY NAAC

#15, Near Vajarahalli, Mallasandra, off Kanakapura Road, Bengaluru - 560 109

Ph : +91 80 2842 5163, Mob : 88844 44408 / 96060 55906, Website : www.kssem.edu.in

## PURCHASE ORDER

Date: 29/02/2024

REF: KSGI/KSSEM/PO/2024-25/47

TELCONET SOLUTIONS PVT LTD

#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD, RAJAJINAGAR

2ND STAGE,"D" BLOCK, BANGALORE-560010

Mo No: -9880137018/9343201949, Ph No: -080-23134615/4699

EMAIL US: -telconetsolutions@gmail.com/

kaushik@telconet.co.IN, GSTIN NO-29AAFCT3437Q1ZM.

Dear Sir,

Sub: Supply of Network & Accessories for K S School of Engineering & Management (CSBS HOD, staff )

With reference to the above, we are pleased to place the order for Supply & Installation of Network items & Accessories for K S School of Engineering & Management, Bangalore – 109, as per the following specifications,

### Terms & Conditions

| S No | Particulars   | Qty   | Unit | Rate RS      | Net Am Rs |
|------|---|-------|------|--------------|-----------|
| 1    | D-LINK CAT6 I/O (INFORMATION OULET)   | 20.00 | NOS  | 154.00       | 3,080.00  |
| 2    | 24 PORT CAT6 JACK PANNEL  | 1.00  | NOS  | 4,359.00     | 4,359.00  |
| 3    | D-LINK 24 PORT GIGABYTE SWITCH 10/100/1000  | 1.00  | NOS  | 12,261.00    | 12,261.00 |
| 4    | 9U RACK INCLUDING ALL ACCESSORIES   | 1.00  | NOS  | 9,409.00     | 9,409.00  |
| 5    | CABLE MANAGER   | 1.00  | NOS  | 480.00       | 480.00    |
| 6    | FERULE NO   | 40.00 | NOS  | 63.00        | 2,520.00  |
| 7    | INSTALLATION WITH CONFIGURATION FOR NETWORK CRIMPING, TERMINATION AND TESTING CHARGES | 20.00 | NOS  | 340.00       | 6,800.00  |
| 8    | D-LINK CAT6 PATCH CORD-2 MTR  | 24.00 | NOS  | 151.00       | 3,624.00  |
| 9    | D-LINK CAT6 PATCH CORD-1 MTR  | 17.00 | NOS  | 141.00       | 2,397.00  |
| 10   | SINGLE FACE PLATE   | 14.00 | NOS  | 70.00        | 980.00    |
| 11   | DUAL FACE PLATE   | 3.00  | NOS  | 86.00        | 258.00    |
| 12   | 2 MODEL BACK BOX  | 17.00 | NOS  | 63.00        | 1,071.00  |
| 13   | RJ45 CONNECTORS   | 1.00  | NOS  | 15.52        | 15.52     |
|      |   |       |      | GRAND TOTAL  | 47,254.52 |
|      |   |       |      | GST @18%     | 8,505.81  |
|      |   |       |      |              | 55,760.33 |
|      |   |       |      | R/OFF        | 0.33      |
|      |   |       |      | TOTAL AMOUNT | 55,760.00 |

Fifty-five thousand seven hundred sixty only-

### Terms & Conditions

1. Delivery: Within one week, Payment: After Successful Installation & Implementation.
3. Warranty: 1 year onsite warranty for Networking & all the Accessories.
4. Taxes: 18% Included.
5. All the Products supplied by you must be as specified by Telconet Solutions Pvt. Ltd, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

  
(SECRETARY) ↑



KAMMAVARI SANGHAM (R), 1952

# K.S. School of Engineering & Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi, ACCREDITED BY NAAC

#15, Near Vajarahalli, Mallasandra, off Kanakapura Road, Bengaluru - 560 109

Ph : +91 80 2842 5163, Mob : 88844 44408 / 96060 55906, Website : www.kssem.edu.in

## PURCHASE ORDER

Date: 29/02/2024

REF: KSGI/KSSEM/PO/2024-25/47

TELCONET SOLUTIONS PVT LTD

#1760/D, 2ND FLOOR, 1ST 'B' MAIN ROAD, RAJAJINAGAR

2ND STAGE, "D" BLOCK, BANGALORE-560010

Mo No: -9880137018/9343201949, Ph No: -080-23134615/4699

EMAIL US: -telconetsolutions@gmail.com/

kaushik@telconet.co.in, GSTIN NO-29AAFCT3437Q1ZM.

Dear Sir,

Sub: Supply of Network & Accessories for K S School of Engineering & Management (CSBS HOD, staff )

With reference to the above, we are pleased to place the order for Supply & Installation of Network items & Accessories for K S School of Engineering & Management, Bangalore - 109, as per the following specifications,

### Terms & Conditions

| S No | Particulars   | Qty   | Unit | Rate RS      | Net Am Rs |
|------|---|-------|------|--------------|-----------|
| 1    | D-LINK CAT6 I/O (INFORMATION OULET)   | 20.00 | NOS  | 154.00       | 3,080.00  |
| 2    | 24 PORT CAT6 JACK PANNEL  | 1.00  | NOS  | 4,359.00     | 4,359.00  |
| 3    | D-LINK 24 PORT GIGABYTE SWITCH 10/100/1000  | 1.00  | NOS  | 12,261.00    | 12,261.00 |
| 4    | 9U RACK INCLUDING ALL ACCESSORIES   | 1.00  | NOS  | 9,409.00     | 9,409.00  |
| 5    | CABLE MANAGER   | 1.00  | NOS  | 480.00       | 480.00    |
| 6    | FERULE NO   | 40.00 | NOS  | 63.00        | 2,520.00  |
| 7    | INSTALLATION WITH CONFIGURATION FOR NETWORK CRIMPING, TERMINATION AND TESTING CHARGES | 20.00 | NOS  | 340.00       | 6,800.00  |
| 8    | D-LINK CAT6 PATCH CORD-2 MTR  | 24.00 | NOS  | 151.00       | 3,624.00  |
| 9    | D-LINK CAT6 PATCH CORD-1 MTR  | 17.00 | NOS  | 141.00       | 2,397.00  |
| 10   | SINGLE FACE PLATE   | 14.00 | NOS  | 70.00        | 980.00    |
| 11   | DUAL FACE PLATE   | 3.00  | NOS  | 86.00        | 258.00    |
| 12   | 2 MODEL BACK BOX  | 17.00 | NOS  | 63.00        | 1,071.00  |
| 13   | RJ45 CONNECTORS   | 1.00  | NOS  | 15.52        | 15.52     |
|      |   |       |      | GRAND TOTAL  | 47,254.52 |
|      |   |       |      | GST @18%     | 8,505.81  |
|      |   |       |      |              | 55,760.33 |
|      |   |       |      | R/OFF        | 0.33      |
|      |   |       |      | TOTAL AMOUNT | 55,760.00 |

Fifty-five thousand seven hundred sixty only-

### Terms & Conditions

1. Delivery: Within one week, Payment: After Successful Installation & Implementation.
  3. Warranty: 1 year onsite warranty for Networking & all the Accessories.
  4. Taxes: 18% Included.
  5. All the Products supplied by you must be as specified by Telconet Solutions Pvt. Ltd, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.
- Thanking you,

  
(SECRETARY) ↑



KAMMAVARI SANGHAM (R), 1952

# K.S. School of Engineering & Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi, **ACCREDITED BY NAAC**

#15, Near Vajarahalli, Mallasandra, off Kanakapura Road, Bengaluru - 560 109

Ph : +91 80 2842 5163, Mob : 88844 44408 / 96060 55906, Website : www.kssem.edu.in

## PURCHASE ORDER

REF: KSGI/KSSEM/PO/2024-25/46

Date: 29 /02/2024

TELCONET SOLUTIONS PVT LTD  
#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD, RAJAJINAGAR  
2ND STAGE,"D" BLOCK, BANGALORE-560010  
Mo No: -9880137018/9343201949, Ph No: -080-23134615/4699  
EMAIL US: -telconetsolutions@gmail.com/  
kaushik@telconet.co.IN, GSTIN NO-29AAFCT3437Q1ZM.

Dear Sir,

Sub: Supply of Network & Accessories for K S School of Engineering & Management. CSBS Hod and staff room B block.

With reference to the above, we are pleased to place the order for Supply & Installation of Network items & Accessories for K S School of Engineering & Management, Bangalore – 109, as per the following specifications,

| S No | Particulars  | Qty    | Unit | Rate RS      | Net Am Rs |
|------|--|--------|------|--------------|-----------|
| 1    | D-LINK CAT6 NETWORK CABLE SUPPLY AND LAYING WITH ALL NECESSARY ACCESSORIES | 877.00 | MTR  | 60.00        | 52,620.00 |
|      |  |        |      | GRAND TOTAL  | 52,620.00 |
|      |  |        |      | GST @18%     | 9,471.60  |
|      |  |        |      |              | 62,091.60 |
|      |  |        |      | R/OFF        | 0.40      |
|      |  |        |      | TOTAL AMOUNT | 62,092.00 |
| Rs:- | Sixty-two thousand ninety two only-  |        |      |              |           |

### Terms & Conditions

1. Delivery: Within one week, Payment: After Successful installation & Implementation.
3. Warranty: 1 year onsite warranty for Networking & all the Accessories.
4. Taxes: 18% Included.
5. All the Products supplied by you must be as specified by Telconet Solutions Pvt. Ltd, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

  
(SECRETARY)

**HOD**

| S/NO    | RACK SIDE | FIELD SIDE   | TOTAL      | UNIT       |
|---------|-----------|--------------|------------|------------|
| D-1     | 282       | 305          | 23         | MTR        |
| D-2     | 275       | 253          | 22         | MTR        |
| D-3     | 235       | 252          | 17         | MTR        |
| D-4     | 235       | 223          | 12         | MTR        |
| D-5     | 210       | 221          | 11         | MTR        |
| D-6     | 209       | 208          | 1          | MTR        |
| D-7     | 200       | 207          | 7          | MTR        |
| D-8     | 288       | 265          | 23         | MTR        |
| D-9     | 264       | 241          | 23         | MTR        |
| D-10    | 29        | 52           | 23         | MTR        |
| D-11    | 78        | 53           | 25         | MTR        |
| D-12    | 28        | 1            | 27         | MTR        |
| D-13    | 79        | 106          | 27         | MTR        |
| D-14    | 140       | 107          | 33         | MTR        |
| D-15    | 141       | 174          | 33         | MTR        |
| WIFI-16 | 288       | 305          | 17         | MTR        |
|         |           | <b>TOTAL</b> | <b>250</b> | <b>MTR</b> |

**ROOM NO 214 B TO OUTSIDE DUCK**

| S/NO   | RACK SIDE | FIELD SIDE   | TOTAL     | UNIT       |
|--------|-----------|--------------|-----------|------------|
| WIFI-1 | 126       | 150          | 24        |            |
|        |           | <b>TOTAL</b> | <b>24</b> | <b>MTR</b> |

**ROOM NO 410B TO OUTSIDE DUCK**

| S/NO | RACK SIDE | FIELD SIDE   | TOTAL     | UNIT       |
|------|-----------|--------------|-----------|------------|
| C1   | 251       | 202          | 49        |            |
| D1   | 233       | 188          | 45        |            |
|      |           | <b>TOTAL</b> | <b>94</b> | <b>MTR</b> |

2 MODEL BOX 1  
 SINGLE PLATE 1  
 I/O 1

**HOD STAFF ROOM TO OUTSIDE DUCK**

| S/NO  | RACK SIDE | FIELD SIDE   | TOTAL      | UNIT       |
|-------|-----------|--------------|------------|------------|
| WIFI1 | 305       | 244          | 61         | MTR        |
| V-1   | 239       | 183          | 56         | MTR        |
|       |           | <b>TOTAL</b> | <b>117</b> | <b>MTR</b> |

CAMERA SHIFTING 8 MTR

9U RAK 1  
 24 PORT SWITCH 1  
 CABLE MANAGER 1  
 JACK PANNEL 1  
 2 MODELE BOX 13  
 SINGLE PLATE 10  
 DUAL PLATE 3  
 I/O 16  
 PATCH CORD -1MTR 17  
 PATCH CORD-2 MTR 24  
 RJ45 CONNECTORS 1

B-108  
 BACK BOX 2  
 SINGLE PLATE 2

I/O 2

563

**ROOM NO 411B TO OUTSIDE DUCK**

| S/NO | RACK SIDE | FIELD SIDE   | TOTAL     | UNIT       |
|------|-----------|--------------|-----------|------------|
| C1   | 252       | 290          | 38        |            |
| D1   | 154       | 186          | 32        |            |
|      |           | <b>TOTAL</b> | <b>70</b> | <b>MTR</b> |

2 MODEL BOX 1  
 SINGLE PLATE 1  
 I/O 1





**TELCONET SOLUTIONS PVT LTD**

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

GSTIN : 29AAFCT3437Q1ZM  
STATE : Karnataka [29]

Email Id : accounts@telconet.co.in  
Phone No. : 08023134615, 9343201949

**Billing Details (Bill To)**

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

Invoice No. : TSPL/209 Date : 22/02/2024

P O No. : Date :

Dispatch Doc No : Date : 22/02/2024

**Shipping Details (Ship To)**

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

**Bank Details :**

Bank Name : ICICI Bank Branch : Rajajinagar  
A/c No. : 029605006094 IFSC Code : ICIC0000296

Type Of Payment : Credit

Destination : BENGALURU

Vehicle No : Freight :

Shipping No : Shipping Date :

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

| SINo | Item Description                                   | HSN/SAC  | Qty   | Unit | Basic Rate | Gross Amount | Dis. Amount | CGST + SGST |            | CESS |      | Amount   |
|------|--|----------|-------|------|------------|--------------|-------------|-------------|------------|------|------|----------|
|      |  |          |       |      |            |              |             | Tax Per     | Tax Amount | Rate | Amt  |          |
| 1    | IP CAMERA -4MP,VANDAL PROOF,HIKVISION              | 85258020 | 6.00  | No   | 5368.00    | 32208.00     | 0.00        | 18.00       | 5,797.44   | 0    | 0.00 | 38005.44 |
| 2    | IP CAMERA BACK BOX                                 | 85359040 | 6.00  | No   | 82.45      | 494.70       | 0.00        | 18.00       | 89.04      | 0    | 0.00 | 583.74   |
| 3    | D-LINK RJ 45 CONNECTOR                             | 85366990 | 12.00 | No   | 15.52      | 186.24       | 0.00        | 18.00       | 33.52      | 0    | 0.00 | 219.76   |
| 4    | D-LINK SWITCH -8 PORT POE WITH GIGABYTE            | 85176290 | 2.00  | No   | 7068.00    | 14136.00     | 0.00        | 18.00       | 2,544.48   | 0    | 0.00 | 16680.48 |
| 5    | IP CAMERA -INSTALLATION WITH CONFIGURATION CHARGES | 85258020 | 6.00  | No   | 291.00     | 1746.00      | 0.00        | 18.00       | 314.28     | 0    | 0.00 | 2060.28  |

*CCTV camera installation Completed in CSBS dept. All the Camera's are working fine. Venu 6-3-24 K. Ravi 6/3/24*

| TAXABLE AMT  | CGST %      | CGST AMT        | SGST %      | SGST AMT        | IGST %      | IGST AMT    |
|--------------|-------------|-----------------|-------------|-----------------|-------------|-------------|
| 48,770.54    | 9.00        | 4,389.38        | 9.00        | 4,389.38        | 0.00        | 0.00        |
| <b>Total</b> | <b>CGST</b> | <b>4,389.38</b> | <b>SGST</b> | <b>4,389.38</b> | <b>IGST</b> | <b>0.00</b> |

|                    |          |                  |
|--------------------|----------|------------------|
| Total Amount       | :        | 48,770.94        |
| Discount Amount    | :        | 0.00             |
| Pre Tax            | :        | 0.00             |
| Taxable Amount     | :        | 48,770.94        |
| Post Tax           | :        | 0.00             |
| CGST Amt           | :        | 4,389.38         |
| SGST Amt           | :        | 4,389.38         |
| Cess Amount        | :        | 0.00             |
| Round Off Amount   | :        | 0.30             |
| <b>Grand Total</b> | <b>:</b> | <b>57,550.00</b> |

**Amount in Words :** No of Items: 5

Rupees Fifty Seven Thousand Five Hundred Fifty Only

**Terms & condition :**  
1. Customer shall be got done by directly from manufacturers of respective products.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

*[Handwritten Signature]*

For TELCONET SOLUTIONS PVT LTD







KAMMAVARI SANGHAM (R), 1952

# K.S. School of Engineering & Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi, ACCREDITED BY NAAC

#15, Near Vajarahalli, Mallasandra, off Kanakapura Road, Bengaluru - 560 109

Ph : +91 80 2842 5163, Mob : 88844 44408 / 96060 55906, Website : www.kssem.edu.in

## PURCHASE ORDER

REF: KSGI/KSSEM/PO/2024-25/47

Date: 9 /02/2024

TELCONET SOLUTIONS PVT LTD

#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD, RAJAJINAGAR

2ND STAGE,"D" BLOCK, BANGALORE-560010

Mo No: -9880137018/9343201949, Ph No: -080-23134615/4699

EMAIL US: -telconetsolutions@gmail.com/

kaushik@telconet.co.IN, GSTIN NO-29AAFCT3437Q1ZM.

Dear Sir,

Sub: Supply of Network & Accessories for K S School of Engineering & Management (~~109~~).

With reference to the above, we are pleased to place the order for Supply & Installation of Network items & Accessories for K S School of Engineering & Management, Bangalore – 109, as per the following specifications,

Terms & Conditions

| S No | Particulars                                       | Qty   | Unit | Rate RS      | Net Am Rs |
|------|---|-------|------|--------------|-----------|
| 1    | HIKVISION VANDAL PROOF 4MP IP CAMERA              | 6.00  | NOS  | 5,368.00     | 32,208.00 |
| 2    | IP CAMERA BACK BOX                                | 6.00  | NOS  | 82.45        | 494.70    |
| 3    | D-LINK RJ45 CONNECTORS                            | 12.00 | NOS  | 15.52        | 186.24    |
| 4    | D-LINK 8 PORT POE WITH GIGABYTE SWITCH            | 2.00  | NOS  | 7,068.00     | 14,136.00 |
| 5    | IP CAMERA INSTALLATION WITH CONFIGURATION CHARGES | 6.00  | NOS  | 291.00       | 1,746.00  |
|      |   |       |      | GRAND TOTAL  | 48,770.94 |
|      |   |       |      | GST @18%     | 8,778.77  |
|      |   |       |      |              | 57,549.71 |
|      |   |       |      | R/OFF        | 0.29      |
|      |   |       |      | TOTAL AMOUNT | 57,550.00 |
| Rs:- | Fifty-seven thousand five hundred fifty only-     |       |      |              |           |

Terms & Conditions

1. Delivery: Within one week, Payment: After Successful Installation & Implementation.

3. Warranty: 1 year's onsite warranty for Networking & all the Accessories

4. Taxes: 18% Included.

5. All the Products supplied by you must be as specified by Telconet Solutions Pvt. Ltd, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

  
(SECRETARY)

**ROOM NO 417B LAB(WIFI,CCTV & TELEPHONE)**

| S/NO      | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|-----------|-----------|------------|-------|------|
| WIFI-1    | 93        | 112        | 19    | MTR  |
| WIFI-2    | 142       | 43         | 99    | MTR  |
| C-1       | 271       | 305        | 34    | MTR  |
| C-2       | 150       | 201        | 51    | MTR  |
| TELEPHONE | 39        | 1          | 38    | MTR  |
|           |           | TOTAL      | 203   | MTR  |

**ROOM NO 410B(CCTV)**

| S/NO | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|------|-----------|------------|-------|------|
| C-1  | 202       | 251        | 49    | MTR  |
|      |           | TOTAL      | 49    | MTR  |

**ROOM NO 411B(CCTV)**

| S/NO | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|------|-----------|------------|-------|------|
| C-1  | 290       | 252        | 38    | MTR  |
|      |           | TOTAL      | 38    | MTR  |

**ROOM NO 214B(WIFI)**

| S/NO | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|------|-----------|------------|-------|------|
| WIFI | 150       | 126        | 24    | MTR  |
|      |           | TOTAL      | 24    | MTR  |

314  
877





# TELCONET SOLUTIONS PVT LTD

#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD,RAJAJINAGAR  
2ND STAGE,"D" BLOCK,BANGALORE-560010

Mo No:-9880137018/9343201949,Ph No:-080-23134615/4699

EMAIL US:-telconetsolutions@gmail.com/ kaushik@telconet.co.in

GSTIN NO:-29AAFCT3437Q1ZM

K.S.School of Engineering & Management  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

Ref:-Proforma Invoice  
From:- Telconet Solutions Pvt Ltd  
Invoice No:-TSPLPI089  
Date:-20-01-2024

### Shipping Address:-

SKILL LAB B207 & AUTOMOBILE  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

*AD dept  
Skill Lab*

### Bank Details:-

ICICI Bank,A/c No:-029605006094,  
IFSC Code:-ICIC0000296  
Branch:-Rajajinagar,Bangalore-560010

GSTIN NO:-

| S No | Particulars   | Qty    | Unit | Rate<br>RS | Net Am<br>Rs |
|------|---|--------|------|------------|--------------|
| 1    | D-LINK CAT6 I/O(INFORMATION OULET)  | 66.00  | NOS  | 154.00     | 10,164.00    |
| 2    | 24 PORT CAT6 JACK PANNEL  | 3.00   | NOS  | 4,359.00   | 13,077.00    |
| 3    | D-LINK 24 PORT GIGABYTE SWITCH 10/100/1000  | 3.00   | NOS  | 12,261.00  | 36,783.00    |
| 4    | 12U RACK WITH PDU FAN NETRACK   | 1.00   | NOS  | 14,770.00  | 14,770.00    |
| 6    | CABLE MANAGER   | 3.00   | NOS  | 480.00     | 1,440.00     |
| 7    | FERULE NO   | 132.00 | NOS  | 63.00      | 8,316.00     |
| 8    | INSTALLATION WITH CONFIGURATION FOR NETWORK<br>CRIMPING,TERMINATION AND TESTING CHARGES | 66.00  | NOS  | 340.00     | 22,440.00    |
| 9    | D-LINK CAT6 PATCH CORD-2 MTR  | 60.00  | NOS  | 151.00     | 9,060.00     |
| 10   | D-LINK CAT6 PATCH CORD-1 MTR  | 66.00  | NOS  | 141.00     | 9,306.00     |
| 11   | SINGLE FACE PLATE   | 46.00  | NOS  | 70.00      | 3,220.00     |
| 12   | DUAL FACE PLATE   | 10.00  | NOS  | 86.00      | 860.00       |
| 13   | 2 MODEL BACK BOX  | 8.00   | NOS  | 63.00      | 504.00       |
| 14   | RJ45 CONNECTORS   | 4.00   | NOS  | 15.52      | 62.08        |

*Networking Completed Ad dept Skill Lab. Ground Floor in New building.*

|                     |                    |
|---------------------|--------------------|
| GRAND TOTAL         | 1,30,002.08        |
| GST @18%            | 23,400.37          |
|                     | 1,53,402.45        |
| R/OFF               | 0.45               |
| <b>TOTAL AMOUNT</b> | <b>1,53,402.00</b> |

Rs:- One lac fifty three thousand four hundred two only-

*K. Rana*

*6/3/24*

*Venkat  
29-2-24*

Telconet Solutions Pvt Ltd

(Account/Logistic Dept)





# TELCONET SOLUTIONS PVT LTD

#1760/D, 2ND FLOOR, 1ST 'B' MAIN ROAD, RAJAJINAGAR  
2ND STAGE, "D" BLOCK, BANGALORE-560010

Mo No:- 9880137018/9343201949, Ph No:- 080-23134615/4699

EMAIL US:- telconetsolutions@gmail.com/ kaushik@telconet.co.in

GSTIN NO:- 29AAFACT3437Q1ZM

K.S.School of Engineering & Management  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

Ref:- Proforma Invoice  
From:- Telconet Solutions Pvt Ltd  
Invoice No:- TSPLPI088  
Date:- 20-01-2024

Shipping Address:-  
SKILL LAB B207 & AUTOMOBILE  
No.15, Mallasandra. Off Kanakapura Road  
Bangalore

*AD Dept  
SkillLab*

Bank Details:-  
ICICI Bank, A/c No:- 029605006094,  
IFSC Code:- ICIC0000296  
Branch:- Rajajinagar, Bangalore-560010

GSTIN NO:-

| S No | Particulars  | Qty      | Unit | Rate<br>RS | Net Am<br>Rs |
|------|--|----------|------|------------|--------------|
| 1    | D-LINK CAT6 NETWORK CABLE SUPPLY AND LAYING WITH ALL NECESSARY ACCESSORIES | 1,242.00 | MTR  | 60.00      | 74,520.00    |

|              |  |  |  |           |
|--------------|--|--|--|-----------|
| GRAND TOTAL  |  |  |  | 74,520.00 |
| GST @18%     |  |  |  | 13,413.60 |
|              |  |  |  | 87,933.60 |
| R/OFF        |  |  |  | 0.40      |
| TOTAL AMOUNT |  |  |  | 87,934.00 |

*all work completed in Ad dept (SkillLab)  
Ground Floor in new building*

Rs:- Eighty seven thousand nine hundred thirty four only

*15. Banc  
6/3/24  
6-3-24*

Telconet Solutions Pvt Ltd

(Account Executive Dept)





**KSSEM**  
Kannada State Engineering & Management

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

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

**ACCREDITED BY NAAC**

# 15, Near Vajarahalli, Mallasandra, off Kanakapura Road,  
Bengaluru - 560 109, www.kssem.edu.in

Fax : +91 80 28425164, Mob : 8884444408 / 9606055906

PURCHASE ORDER

REF: KSGI/KSSEM/PO/2024-25/ 40

Date: 26 /02/2024

TELCONET SOLUTIONS PVT LTD  
#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD, RAJAJINAGAR  
2ND STAGE,"D" BLOCK, BANGALORE-560010  
Mo No: -9880137018/9343201949, Ph No:-080-23134615/4699  
EMAIL US: -telconetsolutions@gmail.com/  
kaushik@telconet.co.in, GSTIN NO-29AAFCT3437Q1ZM.

Dear Sir,

Sub: Supply of Network & Accessories for K S School of Engineering & Management (Ad dept & Auto 207B)

With reference to the above, we are pleased to place the order for Supply & Installation of Network items & Accessories for K S School of Engineering & Management, Bangalore – 109, as per the following specifications,

| S No | Particulars   | Qty    | Unit | Rate Rs             | Net Amt Rs        |
|------|---|--------|------|---------------------|-------------------|
| 1    | D-LINK CAT6 I/O(INFORMATION OULET)  | 66.00  | NOS  | 154.00              | 10,164.00         |
| 2    | 24 PORT CAT6 JACK PANNEL  | 3.00   | NOS  | 4,359.00            | 13,077.00         |
| 3    | D-LINK 24 PORT GIGABYTE SWITCH 10/100/1000  | 3.00   | NOS  | 12,261.00           | 36,783.00         |
| 4    | 12U RACK WITH PDU FAN NETRACK   | 1.00   | NOS  | 14,770.00           | 14,770.00         |
| 5    | CABLE MANAGER   | 3.00   | NOS  | 480.00              | 1,440.00          |
| 6    | FERULE NO   | 132.00 | NOS  | 63.00               | 8,316.00          |
| 7    | INSTALLATION WITH CONFIGURATION FOR NETWORK CRIMPING, TERMINATION AND TESTING CHARGES | 66.00  | NOS  | 340.00              | 22,440.00         |
| 8    | D-LINK CAT6 PATCH CORD-2 MTR  | 60.00  | NOS  | 151.00              | 9,060.00          |
| 9    | D-LINK CAT6 PATCH CORD-1 MTR  | 66.00  | NOS  | 141.00              | 9,306.00          |
| 10   | SINGLE FACE PLATE   | 46.00  | NOS  | 70.00               | 3,220.00          |
| 11   | DUAL FACE PLATE   | 10.00  | NOS  | 86.00               | 860.00            |
| 12   | 2 MODEL BACK BOX  | 8.00   | NOS  | 63.00               | 504.00            |
| 13   | RJ45 CONNECTORS   | 4.00   | NOS  | 15.50               | 62.00             |
|      |   |        |      | <b>GRAND TOTAL</b>  | <b>130,002.00</b> |
|      |   |        |      | <b>GST @18%</b>     | <b>23,400.36</b>  |
|      |   |        |      |                     | <b>153,402.36</b> |
|      |   |        |      | <b>R/OFF</b>        | <b>0.45</b>       |
|      |   |        |      | <b>TOTAL AMOUNT</b> | <b>153,401.91</b> |

One lac fifty-three thousand four hundred two only-

**Terms & Conditions**

1. Delivery: Within one week, Payment: After Successful Installation & Implementation.

3. Warranty: 1 year's onsite warranty for Networking & all the Accessories.

4. Taxes: 18% Included.

5. All the Products supplied by you must be as specified by Telconet Solutions Pvt. Ltd, failing which the entire lot will be rejected and the penalty will be levied. The penalty will be the bank interest on the total order cost for the period of one month.

Thanking you,

  
(SECRETARY)



**KSSEM**

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

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

**ACCREDITED BY NAAC**

# 15, Near Vajarahalli, Mallasandra, off Kanakapura Road,  
Bengaluru - 560 109, www.kssem.edu.in

Fax : +91 80 28425164, Mob : 8884444408 / 9606055906

PURCHASE ORDER

REF: KSGI/KSSEM/PO/2024-25/41

Date: 26 /02/2024

TELCONET SOLUTIONS PVT LTD  
#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD, RAJAJINAGAR  
2ND STAGE,"D" BLOCK, BANGALORE-560010  
Mo No: -9880137018/9343201949, Ph No: -080-23134615/4699  
EMAIL US: -telconetsolutions@gmail.com/  
kaushik@telconet.co.IN, GSTIN NO-29AAFCT3437Q1ZM.

Dear Sir,

Sub: Supply of Network & Accessories for K S School of Engineering & Management. Ad dept 207  
B Skill lab & Auto mobile.

With reference to the above, we are pleased to place the order for Supply & Installation of Network  
items & Accessories for K S School of Engineering & Management, Bangalore – 109, as per the  
following specifications,

| S No         | Particulars  | Qty      | Unit | Rate RS | Net Amt Rs |
|--------------|--|----------|------|---------|------------|
| 1            | D-LINK CAT6 NETWORK CABLE SUPPLY AND LAYING WITH ALL NECESSARY ACCESSORIES | 1,242.00 | MTR  | 60.00   | 74,520.00  |
| GRAND TOTAL  |  |          |      |         | 74,520.00  |
| GST @18%     |  |          |      |         | 13,413.60  |
| R/OFF        |  |          |      |         | 0.40       |
| TOTAL AMOUNT |  |          |      |         | 87,934.00  |

Eighty seven thousand nine hundred thirty four only-

Terms & Conditions

1. Delivery: Within one week, Payment: After Successful Installation & Implementation.
3. Warranty: 7 year's onsite warranty for Networking & all the Accessories.
4. Taxes: 18% Included.
5. All the Products supplied by you must be as specified by Telconet Solutions Pvt. Ltd, falling 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)

SKILL LAB B207

| S/NO | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|------|-----------|------------|-------|------|
| D-1  | 248       | 269        | 21    | MTR  |
| D-2  | 247       | 235        | 12    | MTR  |
| D-3  | 226       | 234        | 8     | MTR  |
| D-4  | 270       | 280        | 10    | MTR  |
| D-5  | 281       | 292        | 11    | MTR  |
| D-6  | 8         | 19         | 11    | MTR  |
| D-7  | 19        | 31         | 12    | MTR  |
| D-8  | 293       | 305        | 12    | MTR  |
| D-9  | 157       | 132        | 25    | MTR  |
| D-10 | 183       | 158        | 25    | MTR  |
| D-11 | 281       | 305        | 24    | MTR  |
| D-12 | 208       | 184        | 24    | MTR  |
| D-13 | 232       | 209        | 23    | MTR  |
| D-14 | 258       | 236        | 22    | MTR  |
| D-15 | 131       | 113        | 18    | MTR  |
| D-16 | 112       | 94         | 18    | MTR  |
| D-17 | 93        | 70         | 23    | MTR  |
| D-18 | 69        | 47         | 22    | MTR  |
| D-19 | 46        | 24         | 22    | MTR  |
| D-20 | 23        | 1          | 22    | MTR  |
| D-21 | 211       | 225        | 14    | MTR  |
| D-22 | 292       | 305        | 13    | MTR  |
| D-23 | 280       | 292        | 12    | MTR  |
| D-24 | 199       | 210        | 11    | MTR  |
| D-25 | 268       | 279        | 11    | MTR  |
| D-26 | 230       | 241        | 11    | MTR  |
| D-27 | 159       | 171        | 12    | MTR  |
| D-28 | 242       | 254        | 12    | MTR  |
| D-29 | 172       | 183        | 11    | MTR  |
| D-30 | 255       | 268        | 13    | MTR  |
| D-31 | 184       | 198        | 14    | MTR  |
|      | TOTAL     |            | 461   | MTR  |

| S/NO | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|------|-----------|------------|-------|------|
| D-32 | 107       | 127        | 20    | MTR  |
| D-33 | 87        | 106        | 19    | MTR  |
| D-34 | 68        | 86         | 18    | MTR  |
| D-35 | 45        | 67         | 22    | MTR  |
| D-36 | 27        | 44         | 17    | MTR  |
| D-37 | 7         | 25         | 18    | MTR  |
| D-38 | 187       | 208        | 21    | MTR  |
| D-39 | 305       | 292        | 13    | MTR  |
| D-40 | 209       | 233        | 24    | MTR  |
| D-41 | 281       | 257        | 24    | MTR  |
| D-42 | 256       | 233        | 23    | MTR  |
| D-43 | 234       | 257        | 23    | MTR  |
| D-44 | 143       | 159        | 16    | MTR  |
| D-45 | 214       | 229        | 15    | MTR  |
| D-46 | 128       | 142        | 14    | MTR  |
| D-47 | 199       | 213        | 14    | MTR  |
| D-48 | 185       | 198        | 13    | MTR  |
| D-49 | 114       | 127        | 13    | MTR  |
| D-50 | 137       | 151        | 14    | MTR  |
| D-51 | 65        | 70         | 5     | MTR  |
| D-52 | 80        | 96         | 16    | MTR  |
| D-53 | 151       | 167        | 16    | MTR  |
| D-54 | 168       | 184        | 16    | MTR  |
| D-55 | 97        | 113        | 16    | MTR  |
| D-56 | 161       | 186        | 25    | MTR  |
| D-57 | 136       | 160        | 24    | MTR  |
| D-58 | 88        | 111        | 23    | MTR  |
| D-59 | 112       | 135        | 23    | MTR  |
| D-60 | 64        | 87         | 23    | MTR  |
| D-61 | 42        | 64         | 22    | MTR  |
| D-62 | 32        | 41         | 9     | MTR  |
|      | TOTAL     |            | 559   | MTR  |

UPLINK 207 TO RACK

| S/NO     | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|----------|-----------|------------|-------|------|
| UPLINK-1 | 128       | 165        | 37    | MTR  |
| UPLINK-2 | 200       | 164        | 36    | MTR  |
|          | TOTAL     |            | 73    | MTR  |

UPLINK 207 TO AUTOMOBILE

| S/NO | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|------|-----------|------------|-------|------|
| D-63 | 131       | 69         | 62    | MTR  |
| D-64 | 4         | 43         | 39    | MTR  |
|      | TOTAL     |            | 101   | MTR  |

AUTOMOBILE INSIDE

| S/NO | RACK SIDE | FIELD SIDE | TOTAL | UNIT |
|------|-----------|------------|-------|------|
| D-1  | 20        | 13         | 7     | MTR  |
| D-2  | 66        | 25         | 41    | MTR  |
| D-3  | 67        | 132        | 65    | MTR  |
|      | TOTAL     |            | 48    | MTR  |

|                    |    |   |    |
|--------------------|----|---|----|
| 12 U RACK          | 1  |   |    |
| 24 PORT SWITCH     | 3  |   |    |
| CABLE MANAGER      | 3  |   |    |
| JACK PANNEL        | 3  |   |    |
| FACE PLATE(SINGLE) | 41 | 5 | 46 |
| FACE PLATE(DUAL)   | 10 |   |    |
| patch cord-1mtr    | 66 |   |    |
| patch cord-2mtr    | 60 |   |    |
| I/O                | 61 | 5 | 66 |
| 2 MODEL BOX        | 3  | 5 | 8  |

|                    |   |  |  |
|--------------------|---|--|--|
| AUTO MOBILES       |   |  |  |
| FACE PLATE(SINGLE) | 5 |  |  |
| I/O                | 5 |  |  |
| 2 MODEL BOX        | 5 |  |  |
| RJ45 JACK          | 4 |  |  |





# TELCONET SOLUTIONS PVT LTD

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

GSTIN : 29AAFCT3437Q12M

Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615, 9343201949

### Billing Details (Bill To)

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

Invoice No. : TSPL/068 Date : 29/06/2024

P O No. : Date :

Dispatch Doc No : Date : 29/06/2024

### Bank Details :

Bank Name : ICICI Bank Branch : Rajajinagar  
A/c No. : 029605006094 IFSC Code : ICIC0000296

### Shipping Details (Ship To)

Name : KSSEM(SEMINAR HALL)  
Address : # 15, NEAR VAJARAHALLI, MALLASANDRA,, OFF  
KANAKAPURA ROAD, BENGALURU -560019  
State : Karnataka Code : 29  
Phone No :  
STIN :

Type Of Payment : Credit

Destination : BENGALURU

Vehicle No : Freight :

Shipping No : Shipping Date :

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

| SlNo | Item Description  | HSN/SAC  | Qty    | Unit | Basic Rate | Gross Amount | Dis. Amount | CGST + SGST |            | CESS |      | Amount    |
|------|---|----------|--------|------|------------|--------------|-------------|-------------|------------|------|------|-----------|
|      |   |          |        |      |            |              |             | Tax Per     | Tax Amount | Rate | Amt  |           |
| 1    | IP CAMERA -HIKVISION 4MP ACCUSENSE MODEL NO: DS-2CD2143G2-IU(2.8MM) | 85258020 | 10.00  | No   | 5368.00    | 53680.00     | 0.00        | 18.00       | 9,662.40   | 0    | 0.00 | 63342.40  |
| 2    | NVR -HIKVISION ACUSENSE 32CH,MODEL NO:-DS-7632NXI                   | 8521     | 1.00   | No   | 19206.00   | 19206.00     | 0.00        | 18.00       | 3,457.08   | 0    | 0.00 | 22663.08  |
| 3    | 8 TB HARDISK  | 8471     | 2.00   | No   | 16900.00   | 33800.00     | 0.00        | 18.00       | 6,084.00   | 0    | 0.00 | 39884.00  |
| 4    | POE SWITCH -HIKVISION 16 PORT WITH GIGA,MODEL NO:DS-3E0518P/EM      | 85176990 | 1.00   | No   | 10980.00   | 10980.00     | 0.00        | 18.00       | 1,976.40   | 0    | 0.00 | 12956.40  |
| 5    | IP CAMERA BACK BOX  | 85359040 | 10.00  | No   | 82.45      | 824.50       | 0.00        | 18.00       | 148.42     | 0    | 0.00 | 972.92    |
| 6    | D-LINK RJ 45 CONNECTOR  | 85366990 | 20.00  | No   | 15.52      | 310.40       | 0.00        | 18.00       | 55.88      | 0    | 0.00 | 366.28    |
| 7    | INSTALLATIONS WITH CONFIGURATIONS -IP CAMERA                        | 998732   | 10.00  | No   | 291.00     | 2910.00      | 0.00        | 18.00       | 523.80     | 0    | 0.00 | 3433.80   |
| 8    | D-LINK CAT6 INFORMATION OUTLET                                      | 85177090 | 190.00 | No   | 154.00     | 29260.00     | 0.00        | 18.00       | 5,266.80   | 0    | 0.00 | 34526.80  |
|      | JACK PANEL  | 85177090 | 8.00   | No   | 4359.00    | 34872.00     | 0.00        | 18.00       | 6,276.96   | 0    | 0.00 | 41148.96  |
| 10   | D-LINK SWITCH -24 PORT GIGABYTE,10/100/1000                         | 85176290 | 8.00   | No   | 12261.00   | 98088.00     | 0.00        | 18.00       | 17,655.84  | 0    | 0.00 | 115743.84 |
| 11   | RACK -42U,NETRACK WITH ALL WITH ALL ACCESSORIES                     | 85381010 | 1.00   | No   | 44890.00   | 44890.00     | 0.00        | 18.00       | 8,080.20   | 0    | 0.00 | 52970.20  |
| 12   | CABLE MANAGER   | 84733099 | 8.00   | No   | 480.00     | 3840.00      | 0.00        | 18.00       | 691.20     | 0    | 0.00 | 4531.20   |
| 13   | FERULE NO   | 3917     | 382.00 | No   | 63.00      | 24066.00     | 0.00        | 18.00       | 4,331.88   | 0    | 0.00 | 28397.88  |

### PAYMENT DETAILS

CHQ/VR No 248118 Dt 01/08/24

AMOUNT 12,28,683/-

SECRETARY

TREASURER







# TELCONET SOLUTIONS PVT LTD

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

GSTIN : 29AAFCT3437Q1ZM

Email Id : accounts@telconet.co.in

STATE : Karnataka [29]

Phone No. : 08023134615, 9343201949

| SINO | Item Description   | HSN/SAC  | Qty     | Unit | Basic Rate | Gross Amount | Dis. Amount | CGST + SGST |            | CESS |      | Amount    |
|------|--|----------|---------|------|------------|--------------|-------------|-------------|------------|------|------|-----------|
|      |  |          |         |      |            |              |             | Tax Per     | Tax Amount | Rate | Amt  |           |
| 14   | D-LINK CAT6 PATCH CORD -2 MTR  | 85444220 | 180.00  | No   | 151.00     | 27180.00     | 0.00        | 18.00       | 4,892.40   | 0    | 0.00 | 32072.40  |
| 15   | D-LINK CAT6 PATCH CORD -1 MTR  | 85444220 | 180.00  | No   | 141.00     | 25380.00     | 0.00        | 18.00       | 4,568.40   | 0    | 0.00 | 29948.40  |
| 16   | FACE PLATE -SINGLE   | 39269099 | 142.00  | No   | 70.00      | 9940.00      | 0.00        | 18.00       | 1,789.20   | 0    | 0.00 | 11729.20  |
| 17   | FACE PLATE -DUAL   | 39269099 | 37.00   | No   | 86.00      | 3182.00      | 0.00        | 18.00       | 572.76     | 0    | 0.00 | 3754.76   |
| 18   | 2 MODEL BACK BOX   | 8538     | 4.00    | No   | 63.00      | 252.00       | 0.00        | 18.00       | 45.36      | 0    | 0.00 | 297.36    |
| 19   | INSTALLATIONS WITH CONFIGURATIONS  | 998732   | 216.00  | No   | 340.00     | 73440.00     | 0.00        | 18.00       | 13,219.20  | 0    | 0.00 | 86659.20  |
| 20   | D-LINK CAT 6 NETWORK CABLE -SUPPLY AND LAYING WITH ALL NECESSARY ACCESSORIES | 85444999 | 7559.00 | Mt   | 60.00      | 453540.00    | 0.00        | 18.00       | 81,637.20  | 0    | 0.00 | 535177.20 |
| 21   | D-LINK CAT 6 NETWORK CABLE -SUPPLY AND LAYING                                | 85444999 | 810.00  | Mt   | 50.00      | 40500.00     | 0.00        | 18.00       | 7,290.00   | 0    | 0.00 | 47790.00  |
| 22   | D-LINK SWITCH -8 PORT POE WITH GIGABYTE 10/100/1000                          | 85176290 | 2.00    | No   | 7068.00    | 14136.00     | 0.00        | 18.00       | 2,544.48   | 0    | 0.00 | 16680.48  |
| 23   | D-LINK SWITCH -24+4 PORT SMART GIGABYTE MANAGABLE SWITCH DGS-1210-24/E/-M    | 85176290 | 1.00    | No   | 36980.00   | 36980.00     | 0.00        | 18.00       | 6,656.40   | 0    | 0.00 | 43636.40  |

| TAXABLE AMT  | CGST %      | CGST AMT         | SGST %      | SGST AMT         | IGST %      | IGST AMT    |
|--------------|-------------|------------------|-------------|------------------|-------------|-------------|
| 10,41,256.90 | 9.00        | 93,713.13        | 9.00        | 93,713.13        | 0.00        | 0.00        |
| <b>Total</b> | <b>CGST</b> | <b>93,713.13</b> | <b>SGST</b> | <b>93,713.13</b> | <b>IGST</b> | <b>0.00</b> |

|                     |   |                     |
|---------------------|---|---------------------|
| <b>Total Amount</b> | : | 10,41,256.90        |
| Discount Amount     | : | 0.00                |
| Pre Tax             | : | 0.00                |
| Taxable Amount      | : | 10,41,256.90        |
| Post Tax            | : | 0.00                |
| CGST Amt            | : | 93,713.13           |
| SGST Amt            | : | 93,713.13           |
| Cess Amount         | : | 0.00                |
| Round Off Amount    | : | -0.16               |
| <b>Grand Total</b>  | : | <b>12,28,683.00</b> |

### Amount In Words :

Rupees Twelve Lakh Twenty Eight Thousand Six Hundred Eighty Three Only

No of Items: 23

### Terms & condition :

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

### Remarks :

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For TELCONET SOLUTIONS PVT LTD

Authorised Signatory



# K.S. School of Engineering & Management

Approved by AICTE-1-5279601, Affiliated to VTU, Belagavi, ACCREDITED BY NAAC

#15, Near Vajarahalli, Mallasandra, off Kanakapura Road, Bengaluru - 560 109

Ph : +91 80 2842 5163, Mob : 88844 44408 / 96060 55906, Website : www.kssem.edu.in

## PURCHASE ORDER

Date: 10/06/2024

REF: KSGI/KSSEM/PO/2024-25/54

TELCONET SOLUTIONS PVT LTD  
#1760/D,2ND FLOOR,1ST 'B' MAIN ROAD, RAJAJINAGAR  
2ND STAGE,"D" BLOCK, BANGALORE-560010  
Mo No: -9880137018/9343201949, Ph No: -080-23134615/4699  
EMAIL US: -telconetsolutions@gmail.com/  
kaushik@telconet.co.in, GSTIN NO-29AAFCT3437Q1ZM.

Dear Sir,

Sub: Supply of Network & Accessories for K S School of Engineering & Management.

Ad Dept seminar hall and Skill Lab B Block.

With reference to the above, we are pleased to place the order for Supply & Installation of Network items & Accessories for K S School of Engineering & Management, Bangalore – 109, as per the following specifications,

| S No | Particulars  | Qty      | Unit | Rate Rs   | Net Am Rs  |
|------|--|----------|------|-----------|------------|
| 1    | D-LINK CAT6 INFORMATION OUTLET   | 190.00   | Nos  | 154.00    | 29,260.00  |
| 2    | D-LINK CAT 6 24 PORT JACK PANNEL   | 8.00     | Nos  | 4,359.00  | 34,872.00  |
| 3    | D-LINK SWITCH -24 PORT GIGABYTE,10/100/1000                                  | 8.00     | Nos  | 12,261.00 | 98,088.00  |
| 4    | RACK -42U, NETRACK WITH ALL WITH ALL ACCESSORIES                             | 1.00     | Nos  | 44,890.00 | 44,890.00  |
| 5    | CABLE MANAGER  | 8.00     | Nos  | 480.00    | 3,840.00   |
| 6    | FERULE NO  | 382.00   | Nos  | 63.00     | 24,066.00  |
| 7    | D-LINK CAT6 PATCH CORD -2 MTR  | 180.00   | Nos  | 151.00    | 27,180.00  |
| 8    | D-LINK CAT6 PATCH CORD -1 MTR  | 180.00   | Nos  | 141.00    | 25,380.00  |
| 9    | FACE PLATE-SINGLE  | 142.00   | Nos  | 70.00     | 9,940.00   |
| 10   | FACE PLATE-DUAL  | 37.00    | Nos  | 86.00     | 3,182.00   |
| 11   | 2 MODEL BACK BOX   | 4.00     | Nos  | 63.00     | 252.00     |
| 12   | INSTALLATIONS WITH CONFIGURATION   | 216.00   | Nos  | 340.00    | 73,440.00  |
| 13   | D-LINK CAT 6 NETWORK CABLE -SUPPLY AND LAYING WITH ALL NECESSARY ACCESSORIES | 7,559.00 | Mtr  | 60.00     | 453,540.00 |
| 14   | D-LINK CAT 6 NETWORK CABLE -SUPPLY AND LAYING                                | 810.00   | Mtr  | 50.00     | 40,500.00  |
| 15   | HIKVISION 4MP ACCUSENSE IP DOME CAMERA, MODEL NO:DS-2CD2143G2-IU(2.8MM)      | 10.00    | Nos  | 5,368.00  | 53,680.00  |
| 16   | HIKVISION ACUSENSE 32CH NVR, MODEL NO: -DS-7632NXI                           | 1.00     | Nos  | 19,206.00 | 19,206.00  |
| 17   | WD 8TB HARDDISK  | 2.00     | Nos  | 16,900.00 | 33,800.00  |
| 18   | HIKVISION 16 PORT POE WITH GIGA SWITCH, MODEL NO:DS-3E0518P/EM               | 1.00     | Nos  | 10,980.00 | 10,980.00  |
| 19   | I/P CAMERA BACK BOX  | 10.00    | Nos  | 82.45     | 824.50     |
| 20   | D-LINK RJ45 CONNECTORS   | 20.00    | Nos  | 15.52     | 310.40     |

Kaushik