



KSSEM
K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

K.S. GROL OF INSTITUTIONS

K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

(approved by AICTE & Recognised by VTU)

#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

A/C No. 786

Phone : H.O. : 26678053, 26678735
College : 28425012, 28425013

No. 0813

Date 05.01.2024

Paid to Sri Vishal Electronics a sum of
Rupees Six thousand eight hundred and fifty one and
..... forty paise only by Cash / Cheque No. ✓ A/C No. 786
towards the account of Purchase of consumables for
ECE Lab

RS: 6,851.40/-


Treasurer / Secretary

Manager


Receiver's Signature



From
Raju
Foreman
Dept. of ECE
KSSEM, Bengaluru-109.

To
The Principal
KSSEM,
Bengaluru-560109

Through
Dr. K Senthil Babu
Professor and Head
Dept. of ECE
KSSEM, Bengaluru-109

Date: 19-12-2023


Respected Sir,

Subject: Requisition for purchase of Lab Consumables

I would like to bring it to your notice that there is a requirement of consumables in the lab for 5th Semester (IoT Lab). The requirement is attached along with this letter. Kindly request you to approve to procure the same at the earliest.

Thanking You

Yours Sincerely


Raju, Foreman 19/12/23

Enclosures: 1. Request Letter
2. Quotation for consumables

*Recommended &
forwarded to principal
for approval*

*K. S. V.
19/12/23*

T. Ramesh
19/12/23

GSTIN : 29AEPCC8754E1Z5

TAX INVOICE
CASH BILL

Phone : 41517640

Tele/Fax : 41517650

Cell : 9845072496

ORIGINAL FOR BUYER

E-mail : vishalelectronicsblr@gmail.com

VISHAL ELECTRONICS

Dealers in : Elcom, Gilard, Deltron, Pla Relay, Watts Resistors, Stead Wire
Wound Resistors, Bolton Speakers & Industrial Components

No. 139/7, SADAR PATRAPPA ROAD, BANGALORE - 560 002

M/s. K.S. School of Engineering and Tech
Party's
GSTIN.....
Date 03/10/24

PARTICULARS	HSN Code	QTY.	RATE	GST 18 %		GST 28%	
				Rs.	P.	Rs.	P.
Dht -11	85	10	8030	803	00		
Switch	85	40	210	84	00		
12wound CBA	85	200	105	210	00		
VGA TO HDMI	85	17	2376	1103	90		
hot Gun	85	1	670	670	00		
Taxable Amount				5806	20		
CGST 9 %				522	60		
SGST 9 %				522	60		
IGST 18 %							
TOTAL				6851	40		
GRAND TOTAL				6851	40		



DA
DB
DC
DD
DE
DF
DG
DH
DI
DJ
DK
DL
DM
DN
DO
DP
DQ
DR
DS
DT
DU
DV
DW
DX
DY
DZ

Power Ltd by W
K. Ramesh

* Goods once sold cannot be taken back.
* Subject to Bangalore Jurisdiction only.

For VISHAL ELECTRONICS

Customer's Cell No.: 8618413780

Vishal Electronics

SP Road Bengaluru

Quotation for IoT Lab Consumables

Sl.No	Components Name	Quantity	Price Per Qty	Total
1	DHT 11 Sensor	10	78	780
2	Push Buttons	40	2	80
3	10K 1/2 Watt	100	1	100
4	4.7 K 1/2 Watt	100	1	100
5	VGA to HDMI Converter	17	250	4250
6	Hot Gun	1	650	650
All Each Price Plus gst			Total	5960

Note : Quotation without GST.

h. P. J.
19/12/23


01/01/24



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(approved by AICTE & Recognised by VTU)

#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

No. 0300

Date 24/5/23

Paid to Sri M.R. Enterprises a sum of

Rupees sixty two thousand sixty eight

only by Cash / Cheque No. 223767/19.05.23

towards the account of supply of notice board & moving stand

RS. 62,068/-

Treasurer / Secretary

Manager

K.N. Chaudhary

Receiver's Signature

Rs 14328/- EC

GSTIN: 29AJUPR5171Q1ZW

Mob : 9620310564
 E-Mail : info@mrent.in
 Web : www.mrent.in

M.R. ENTERPRISES

No 51/2,GF,Arasinakunte Village Kasaba Hobli,Nelamangala Taluk Bangalore -562123

To,
 The Principal (KSSEM) KSSEM (KSIT New Campus) Mallasandra Campus, Off Kanakpura Road Bangalore

Invoice / cash bill




No : 066/23-24 Date : 11.5.2023

PO No : PO Date :

Vehicle No:

E Sugam no:

GSTIN:

Sl.No	Particulars	Size	Qty.	Rate	Amount
1	Notice board - 9403	3x4'	38 nos	1250/-	47500 00
2	Notice board - 9403	6x4'	01 nos	2500/-	2500 00
3	Moving stand -9403	6x4'	01 nos	2600/-	2600 00
PAYMENT DETAILS					
CHQ/VR No. 223767 Dt.: 19.05.23					
AMOUNT Rs. 62,068/-					
 SECRETARY					
 TREASURER					
					
Amount before tax					52600 00
CGST 9%					4734 00
SGST 9%					4734 00
IGST					
Total					62068 00

Rupees in words : sixty two thousand sixty eight only

E.& O.E

Goods once sold cannot be taken back or exchanged interest at 24% per annum will be charged for payment not made within 30 days from the date of invoice.

Thanking You,

Dr. K. Rama
 18/5/23

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

For
M R Enterprises

PAYMENT DETAILS

CHQ/VR No Dt.:

AMOUNT Rs.

19/05/23

① AI&DS = 6 NO'S
Recruited and fixed
leads

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

② CIVIL Dept - 6 NO'S *Unkelle*

Professor & Head
Dept. of Civil Engineering
K.S. Group of Institutions
K.S. School of Engineering & Management
Bangalore-560 062.

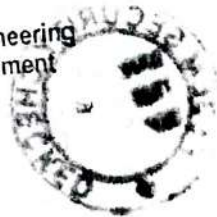
③ MBA Dept - 2 NO'S

[Signature]
19/5/23
Professor & HOD-MBA,
K.S. School of Engineering & management,
#15, Mallasandra, Off. Kanakapura Road,
Bengaluru - 560 409.

④ CS Dept - 10 NO'S

[Signature]
HOD

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



⑤ EC Dept - 9 NO'S

[Signature]
15/6/23

Professor & Head
Dept. of Electronics & Communication Engineering
K. S. School of Engineering & Management
Bangalore-560 109

⑥ AS Dept - 6 NO'S

[Signature]
DR. C. VASUDEV
Professor & HOD

Department of Applied Science
K.S. School of Engineering & Management
Bangalore - 560 109

DR. R. RAMA NARASIMHA
Principal/Director
K.S. School of Engineering & Management
Bangalore - 560 109

To

The Principal,

KSSEM , Bengaluru

Respected Sir

Sub: Requirement of Pin Boards in the Lab

Sir as discussed there is a requirement of pin boards in most of the laboratories. In this regard all the departments have given their requirement for the same. Request you to please look in to this and do the needful.

Sl.No	Department	Quantity Required
1	AI&DS	6
2	CS	10
3	CV	6
4	EC	9
5	MBA	2
6	AS	6
	Total	39

The Quotation from different vendors is also attached for your reference

Thanking You sir

Yours Sincerely



Date:2-5-2023

Approved 15.0000
[Signature]
02/04/23

[Signature] 2/5/23

K.N. CHANDRA SHEKHAR

Phone : ~~080-4521234~~
Mobile : ~~98765 43210~~



M.R. ENTERPRISES

111, 6th Main Road, 12th Cross, J.C. Nagar, Kurubarahalli,
Bangalore - 560 086

6362187689
9620310564

To
M/s. The Principal
KSSCM - New premises
Mallasandra Campus
off Kanakapura Road. BANGALORE

QUOTATION / ORDER FORM
Our Ref. No. MRE/KSSCM/173/2023
Date : 17-04-2023
Your Ref. No. : Verbal Enq
Date : of date

SUB: Your request of PIN UP NOTICE BOARDS WITH AL. FRAME

Sir,
We thank you for referring the above enquiry to us. As desired. We give below our lowest rates for the following items :

SI. No.	PARTICULARS	SIZE	QTY.	RATE/ each	AMOUNT Rs.	Ps.
1	Pin up Notice Board with Anodised Aluminium Frame as per your request	3'x4'	9 NOS	1500/- each	13,500	00
2	Moving Stand with wheels for white Board. (Heavy Duty)	8ft	1 NO.	2600/- each	2600	00

GST Extra @ 18% as applicable
Del. 3-4 days from the day receipt of your order.
Payment: Against Delivery / Installation
Validity: 6 months from the date

Terms & Conditions

1. Sales Tax applicable at As above & Surcharge at On S.T.
2. Delivery as above
3. Payment against delivery by cheque or D.D. Only.

We hope you will find our offer in line with your requirement
and look forward to the pleasure of receiving your valued order.
Thanking you.

Yours Faithfully

For M.R. ENTERPRISES

17/04/2023

K.N. CHANDRA SHEKHAR

e-Way Bill



E-Way Bill No:	1416 4181 9661
E-Way Bill Date:	11/05/2023 07:09 PM
Generated By:	29AJU PR517 1Q1ZW - M.R.ENTERPRISES
Valid From:	11/05/2023 07:09 PM [42Kms]
Valid Until:	12/05/2023

Part - A

GSTIN of Supplier	29AJUPR5171Q1ZW,M.R.ENTERPRISES
Place of Dispatch	Bengaluru Rural,KARNATAKA-562123
GSTIN of Recipient	URP ,the principal KSSEM
Place of Delivery	Bangalore,KARNATAKA-560109
Document No.	66/23-24
Document Date	11/05/2023
Transaction Type:	Regular
Value of Goods	62068
HSN Code	9403 - 3X4(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	KA02AF3602	Bengaluru Rural	11/05/2023 07:09 PM	29AJUPR5171Q1ZW	-	-



141641819661



UNIVERSAL ENTERPRISES

Manufactures of : Interchangeable Displays, White-Wipe-Off Board, Notice Board, Exhibition Boards and Other Display Boards, Software General Signature's & all types of Fabrication Stands

No. 3/195, 2nd Stage, Kirtloskar Colony, Near Shankar Mutt Post Office, Bangalore-560079.

Ref.

Date: 09/03/2023

To,

The HOD
KSSEM
Bangalore

Dear Sir,

Sub : Quotation

Sl.No.	Particulars	Qty.	Unite Price	Total
1.	4' x 3' size Kitply pinup board with green fabric allround aluminium frame	9	1500=00	13500=00
			TOTAL	13500=00
			GST 18% applicable	2430=00
			GRAND TOTAL	15930=00

Delivery Free



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(approved by AICTE & Recognised by VTU)
#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

No. 0944

Date 12/02/24

Paid to Sri Prompt Computations Pvt. Ltd a sum of
Rupees Thirty lakhs only

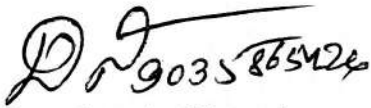
..... by Cash / Cheque No. 245711 / 06.02.2024

towards the account of Partial payment for Purchase of
Computers

RS. 30,00,000/-

Treasurer / Secretary

Manager


Receiver's Signature
12/02/2024

TAX INVOICE

PROMPT COMPUSOLUTIONS PVT LTD

#S: 9, 11/3, Wilson Manor Apts,
13th Cross, Wilson Garden,
Bangalore - 560027
Telephone : + 91 80 41229038, 48668249
GSTIN/UIN: 29AAICP1103E1ZT
State Name : Karnataka, Code : 29
E-Mail : info@pcspl.org
Consignee (Ship to)

K.S. School of Engineering and Management

#15, Near Vajarahalli, Mallasandra, Off
Kanakapura, Road, Bengaluru-560109, Tel :
+91 80 28425012 | 013 | 163, M No : 8884444408 | 9606055906
State Name : Karnataka, Code : 29
Buyer (Bill to)

K.S. School of Engineering and Management

#15, Near Vajarahalli, Mallasandra, Off
Kanakapura, Road, Bengaluru-560109, Tel :
+91 80 28425012 | 013 | 163, M No : 8884444408 | 9606055906
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
PCSPJ373/23-24		13-Oct-23
Delivery Note		Mode/Terms of Payment
		Immediate
Reference No. & Date.		Other References
PCSPJ373/23-24 dt. 13-Oct-23		Venu
Buyer's Order No.		Dated
KSSEM/DATACENTRE/PO/2023-24/22		7-Sep-23
Dispatch Doc No.		Delivery Note Date
373		
Dispatched through		Destination
Venu		Bengaluru
Terms of Delivery		
Immediate		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refurbished Systems Dell OptiPlex 7060 Desktop Core i5, 8th Gen, 16GB RAM, 512GB SSD 18.5" Screen, Keyboard, Mouse Win10Pro, 1Yr Warranty	8471	100 Nos	18,000.00	Nos		18,00,000.00

OUTPUT CGST @ 9% 9% 1,62,000.00
OUTPUT SGST @9% 9% 1,62,000.00

DEPT NAME

AD - 90

EC - 25

CSBS - 55

CS - 60

230

AIDS - 2347830
EC - 652170

PAYMENT DETAILS	
CHQ/VR No.	245711 DL: 06.09.24
AMOUNT RS	30,00,000/-
SECRETARY	TREASURER

Total 100 Nos ₹ 21,24,000.00 E. & O.E

Amount Chargeable (in words)

INR Twenty One Lakh Twenty Four Thousand Only

HSN/SAC

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	18,00,000.00	9%	1,62,000.00	9%	1,62,000.00	3,24,000.00
	Total		1,62,000.00		1,62,000.00	3,24,000.00

Tax Amount (in words)

INR Three Lakh Twenty Four Thousand Only

Declaration

- Cheque returns will attract penalty of Rs 500/
- Goods sold once cannot be taken back/ exchanged
- No Warranty on physical damage / Burnt & track cut
- Item carries Manufacturer warranty
- Payment should be made on or before due date by Cheque / PDC otherwise 24% p.a. will be charged

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC BANK
A/c No. : 50200024657720
Branch & IFS Code: WILSON GARDEN & HDFC0001748

for PROMPT COMPUSOLUTIONS PVT LTD

Advance Paid - 9,73,500/-

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PROMPT COMPUSOLUTIONS PVT LTD
 #S-9, 11/3, Wilson Manor Apts,
 13th Cross, Wilson Garden,
 Bangalore - 560027
 Telephone : + 91 80 41229038, 48668249
 GSTIN/UIN: 29AAICP1103E1ZT
 State Name : Karnataka, Code : 29
 E-Mail : info@pcspl.org
 Consignee (Ship to)

K.S. School of Engineering and Management
 #15, Near Vajarahalli, Mallasandra, Off
 Kanakapura, Road, Bengaluru-560109, Tel :
 +91 80 28425012 | 013 | 163, M No : 8884444408 | 9606055906
 State Name : Karnataka, Code : 29
 Buyer (Bill to)

K.S. School of Engineering and Management
 #15, Near Vajarahalli, Mallasandra, Off
 Kanakapura, Road, Bengaluru-560109, Tel :
 +91 80 28425012 | 013 | 163, M No : 8884444408 | 9606055906
 State Name : Karnataka, Code : 29

Invoice No. PCSPL/387A/23-24	Dated 20-Oct-23
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date. PCSPL/387A/23-24 dt. 20-Oct-23	Other References
Buyer's Order No. KSSEM/DATACENTRE/PO/2023-24/22	Venu Dated 7-Sep-23
Dispatch Doc No. 387A	Delivery Note Date
Dispatched through Venu	Destination Bengaluru
Terms of Delivery Immediate	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Refurbished Systems Core i5, 8th Gen, 16GB RAM, 512GB SSD 18.5" Screen, KeyBoard, Mouse Win10Pro, 1Yr Warranty Dell OptiPlex 7060 Desktop x 8 Nos Dell OptiPlex 3070 Desktop x 92 Nos	8471	100 Nos	18,000.00	Nos		18,00,000.00
	OUTPUT CGST @ 9%					9 %	1,62,000.00
	OUTPUT SGST @ 9%					9 %	1,62,000.00

Venu

Total 100 Nos ₹ 21,24,000.00
 Amount Chargeable (in words) **INR Twenty One Lakh Twenty Four Thousand Only**
 E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8471	18,00,000.00	9%	1,62,000.00	9%	1,62,000.00	3,24,000.00
Total	18,00,000.00		1,62,000.00		1,62,000.00	3,24,000.00

Tax Amount (in words) : **INR Three Lakh Twenty Four Thousand Only**

- Declaration
- Cheque returns will attract penalty of Rs. 500/
 - Goods sold once cannot be taken back/ exchanged
 - No Warranty on physical damage / Burnt & track cut
 - Item carries Manufacturer warranty
 - Payment should be made on or before due date by Cheque / PDC, otherwise 24% p.a. will be charged
- Customer's Seal and Signature

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200024657720**
 Branch & IFS Code: **WILSON GARDEN & HDFC0001748**

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PROMPT COMPUSOLUTIONS PVT LTD

#S-9 ,11/3,Wilson Manor Apts,
13th Cross, Wilson Garden,
Bangalore - 560027
Telephone : + 91 80 41229038, 48668249
GSTIN/UIN: 29AAICP1103E1ZT
State Name : Karnataka. Code : 29
E-Mail : info@pcspl.org
Consignee (Ship to)

K.S. School of Engineering and Management

#15, Near Vajarahalli, Mallasandra, Off
Kanakapura, Road, Bengaluru-560109, Tel :
+91 80 28425012 | 013 | 163, M No : 8884444408 | 9606055906
State Name : Karnataka, Code : 29
Buyer (Bill to)

K.S. School of Engineering and Management

#15, Near Vajarahalli, Mallasandra, Off
Kanakapura, Road, Bengaluru-560109, Tel :
+91 80 28425012 | 013 | 163, M No : 8884444408 | 9606055906
State Name : Karnataka, Code : 29

Invoice No. e-Way Bill No.	Dated
PCSP/404/23-24	2-Nov-23
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
PCSP/404/23-24 dt. 2-Nov-23	Venu
Buyer's Order No.	Dated
KSSEM/DATACENTRE/PO/2023-24/22	7-Sep-23
Dispatch Doc No.	Delivery Note Date
404	
Dispatched through	Destination
Road	Bengaluru
Terms of Delivery	
Immediate	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refurbished Systems Dell OptiPlex 7060 Desktop Core i5, 8th Gen, 16GB RAM, 512GB SSD 18.5" Screen, KeyBoard, Mouse Win10Pro, 1Yr Warranty	8471	30 Nos	18,000.00	Nos		5,40,000.00
						9 %	48,600.00
						9 %	48,600.00
			Total		30 Nos		₹ 6,37,200.00

OUTPUT CGST @ 9%
OUTPUT SGST @9%

Amount Chargeable (in words)

INR Six Lakh Thirty Seven Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8471	5,40,000.00	9%	48,600.00	9%	48,600.00	97,200.00
Total	5,40,000.00		48,600.00		48,600.00	97,200.00

Tax Amount (in words) : **INR Ninety Seven Thousand Two Hundred Only**

Declaration

- Cheque returns will attract penalty of Rs.500/
- Goods sold once cannot be taken back/ exchanged
- No Warranty on physical damage / Burnt & track cut
- Item carries Manufacturer warranty
- Payment should be made on or before due date by Cheque / PDC otherwise 24% p.a will be charged

Company's Bank Details

Bank Name : **HDFC BANK**
A/c No. : **50200024657720**
Branch & IFS Code: **WILSON GARDEN & HDFC0001748**

Customer's Seal and Signature

for PROMPT COMPUSOLUTIONS PVT LTD



Authorized Signatory



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 : 8884444408 / 9606055906

PURCHASE ORDER

REF: KSSEM/ DATA CENTRE /PO/ 2023-24/ 22

Date: 07 /09/2023

To,

Prompt Comp solutions Pvt Ltd

S-9, 11/3, Wilson Mahor Apts,

13th Cross, Wilson Garden, Bangalore – 560 027.

Email: venu@pcspl.org, Mob; 9845543666

Dear Sir,

Sub: Supply & Installation of Dell Opti flex 3060 Model Tower Desktops for KS SCHOOL OF ENGINEERING & MANAGEMENT

With reference to the above, we are pleased to place the order for Supply and Installation of Dell Opti flex 3060 Model Tower Desktops for K.S School of Engineering, Mallasandra, Bangalore – 109, as per the following specifications, terms.

SI NO	DESCRIPTION	QTY	Unit Price	Total Price
1	Dell OptiPlex 3060 Desktops Core I5- 8 Th Gen Processor/16 GB RAM/512 GB SSD SSD/ 19." Monitor/ DELL USB KB & DELL Optical scroll Mouse with 1 year warranty- Refurbished, Win 10 Pro.	230	18,000	41,40,000
2	Taxes @18%			7,45,200
	Total Amount in Rupees (Forty-Eight Lakhs Eighty-Five Thousand Two Hundred Rupees)			48,85,200

Terms & Conditions

1. Delivery: Within One Week from the date of Confirmed PO.
2. Taxes: 18% Above Mentioned.
3. All the Desktops Should be In A+ Grade.
4. Payment: After Successful Delivery with Serial numbers and Operating System Installation.
5. Warranty: 1 year Onsite Warranty for all supplied products & support. 1-year technical support for the Systems.
6. All the Computers and Peripherals Should be Same Configuration, If not, the Entire Parts will sent Back.
7. All the Items Supplied by you must be as specified by Prompt Comp 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



K.S. GROUP OF INSTITUTIONS

Ph. : +91 80 28425163
+91 88844 44408

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

E-mail : principal@kssem.edu.in

Website : www.kssem.edu.in

No. **1001**

Date 26/2/24

Paid to Sri Techpro Solutions a sum of

Rupees Twenty five thousand two hundred and

fifty two only by Cash / Cheque No. 248020/26.02.24

towards the account of Supply of Cabinets and Motherboards
for VLSI Lab, ECE Dept.

₹: 25,252/-

Treasurer / Secretary

Manager


Receiver's Signature

Tax Invoice

TECHPRO SOLUTIONS
 First Floor, No. 7 & 7/A, 6th Cross, Hanumagirinagar
 Chikkalasandra, Bengaluru - 560061
 GSTIN/UIN: 29AJNPA8524D1Z8
 State Name : Karnataka, Code : 29
 E-Mail : sales@techprosolutions.co.in

Invoice No TPS/2023-24/1403	Dated 13-Feb-24
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date..	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery ① Rs. 4,720/- ② Rs. 20,532/- Total Rs. 25,252/-	

Consignee (Ship to)
K.S. School of Engineering and Management
 15, Near Vajarahalli, Mallasandra
 Off. Kanakpura Road
 Bengaluru - 560 109
 Mob:- +91 88844 44408 / 96060 55906
 State Name : Karnataka, Code : 29

Buyer (Bill to)
K.S. School of Engineering and Management
 15, Near Vajarahalli, Mallasandra
 Off. Kanakpura Road
 Bengaluru - 560 109
 Mob:- +91 88844 44408 / 96060 55906
 State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ATX CABINET <i>Zebromix</i>	84733099	4 NOS	1,000.00	NOS	4,000.00
						CGST @ 9% 360.00
						SGST @ 9% 360.00
	<i>Received Zebromix ATX Cabinet for EC DEPT (VLSILAB)</i>					
	<i>Venue 20-2-24</i>					
	<i>15. Rev 21/2/24</i>					
	Total		4 NOS			₹ 4,720.00

PAYMENT DETAILS	
CHQ/VR No. 248020	26.02.24
AMOUNTS (25,252/-)	4,720/-
<i>[Signature]</i>	<i>[Signature]</i>
SECRETARY	TREASURER

Amount Chargeable (in words) **INR Four Thousand Seven Hundred Twenty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733099	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **INR Seven Hundred Twenty Only**

Declaration
Terms & Conditions:
 1) Payment should be made as per the agreed terms. Delay in payment attracts penal interest 36% per annum.
 2) All Goods cover under Manufacturer Warranty.
 Customers are required to approach Manufacturer Authorized Service Provider(ASP) for all products. TechPro Solutions is only a Trader and does not own any responsibility for exchange/replacement. 3yr warranty Void for physical damage, burnt, track out items.

Company's Bank Details
 A/c Holder's Name : **TECHPRO SOLUTIONS**
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **37668329454**
 Branch & IFS Code : **R K Layout & SBIN0040584**
for TECHPRO SOLUTIONS
[Signature]
Authorised Signatory

SUBJECT TO BENGALURU JURISDICTION

This is a Computer Generated Invoice

Ref: TechProsolutions/22-23/368

Date: 30-01-2024

To,
M/S KSIT Engineering College
Bangalore

Sub: Quotation for assemble Desktop Cabinet

We thank you for your enquiry for above requirements. Further to your enquiry and the subsequent discussion, please find our offer for the same as per your specifications.

Sl. No.	Product Details	QTY	Unit Price		GST @ 18%	Unit Price incl. Tax(INR)	Total Price (In INR)
1	Desktop Cabinet With SMPS Zebronics	4	1200	4800	864	5664	5664/-

200
Note :- Due to Covid 19 Issue Payment will be 100% Advance

Terms and conditions:-

- 1, Taxes : 18 % GST Including
2. Payment : 100% advance
3. Validity : 7 days
4. Warranty : Warranty as per Manufacturer

For TechPro Solutions

Chandru 9845945488

1,000 + Tax
We are required to purchase Desktop Cabinet for EC Dept
4 no'
~~the~~ Approximate Cost is 5,000/- + tax.

12/02/24

15.0000

12/2/24

Tax Invoice

TECHPRO SOLUTIONS

First Floor, No 7 & 7A 6th Cross, Hanumagirinagar
Chikkalasandra, Bengaluru - 560061
GSTIN/UIN: 29AJNPA8524D1Z8
State Name : Karnataka, Code : 29
E-Mail : sales@techprosolutions.co.in

Invoice No TPS/2023-24/1341	Dated 30-Jan-24
Delivery Note	Mode/Terms of Payment Immediate
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

2

Consignee (Ship to)
K.S. School of Engineering and Management
15, Near Vajarahalli, Mallasandra
Off. Kanakpura Road
Bengaluru - 560 109
Mob:- +91 88844 44408 / 96060 55906
State Name : Karnataka, Code : 29

Buyer (Bill to)
K.S. School of Engineering and Management
15, Near Vajarahalli, Mallasandra
Off. Kanakpura Road
Bengaluru - 560 109
Mob:- +91 88844 44408 / 96060 55906
State Name : Karnataka, Code : 29

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Core 2 Duo supporting Motherboard	84733020	4 NOS	3,000.00	NOS	12,000.00	
2	Cooler Fan for Processor	84733010	4 NOS	750.00	NOS	3,000.00	
3	Service Charges	85078000	4 NOS	600.00	NOS	2,400.00	
						17,400.00	
CGST @ 9%						9 %	1,566.00
SGST @ 9%						9 %	1,566.00
Total							

*Received Zebronics mother boards
for EC Dept VLSI Lab
we checked that the mother boards & fans
are working fine
20-2-24*

PAYMENT DETAILS

CHQ/VR No. 248020 Dt: 26.02.24

AMOUNT: 20,532/- (25,252/-)

₹ 20,532.00

SECRETARY
E. & O. E
TREASURER

Amount Chargeable (in words)
INR Twenty Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
84733010	3,000.00	9%	270.00	9%	270.00	540.00
85078000	2,400.00	9%	216.00	9%	216.00	432.00
Total	17,400.00		1,566.00		1,566.00	3,132.00

Tax Amount (in words) : **INR Three Thousand One Hundred Thirty Two Only**

Declaration
Terms & Conditions:
1) Payment should be made as per the agreed terms. Delay in payment attracts penal interest 36% per annum.
2) All Goods cover under Manufacturer Warranty.
Customers are required to approach Manufacturer Authorized Service Provider(ASP) for all products. TechPro Solutions is only a Trader and does not own any responsibility for exchange/replacement
Warranty Void for physical damage, burnt, track out items

Company's Bank Details
A/c Holder's Name : **TECHPRO SOLUTIONS**
Bank Name : **STATE BANK OF INDIA**
A/c No. : **37668329454**
Branch & IFS Code : **R K Layout & SBIN0040584**
for **TECHPRO SOLUTIONS**
Authorised Signatory



Kammavari Sangham (K) 1952

K. S. GROUP OF INSTITUTIONS

K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka; Accredited by NAAC

www.kssem.edu.in

DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

From
Raju
Foreman
Dept. of ECE
KSSEM, Bengaluru-109

To
The Principal
KSSEM, Bengaluru-109

Through
The HoD
Dept. of ECE
KSSEM, Bengaluru-109

Date: 27-11-2023

Respected Sir,

Subject: Regarding Servicing of Computers.

I would like to bring it to your notice that in the DSP and HDL Lab 5 computers are not working due to mother board issue. I request you to permit us for servicing of the same so that the lab can be conducted smoothly.

Thanking You

Yours Sincerely

[Signature]
Raju, Foreman
27-11-23

*Requisition for Approval
from Principal for
Servicing
K. S. P
27/11/23*

To System Admin

[Signature]
27/11/23

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

*Approximate Cost of to purchase Mother board 4 Processors
For @ 20,500 (Twenty thousand Five hundred Rupees)
+ Tax. Ven
9-1-24
23/11/24*



K.S. GROU, JF INSTITUTIONS
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

A/c 786

Phone : H.O. : 26678053, 26678735
 College : 28425012, 28425013

(approved by AICTE & Recognised by VTU)

#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

No. 0330

Date 08.06.2023

Paid to Sri ...Kothari... Electronics... House..... a sum of

Rupees Twenty four thousand seven hundred &

only five only by Cash / Cheque No. ATM card

towards the account of supply of lab components for ECE dept.

RS. 24,745/-

[Signature]
 Treasurer / Secretary

Manager

[Signature]
 Receiver's Signature

GSTIN : 29ABDPK9064C2ZL

TAX INVOICE
CASH BILL

ORIGINAL FOR BUYER

**KOTHARI**
ELECTRONIC HOUSE

75, Sadar Patrappe Road, Bangalore - 560 002.

☎ : 080-41723351 / 22223351

Whatsapp : 9620708777

E-mail : kotharie@yahoo.com

**A HOUSE OF SPARES & ACCESSORIES FOR AUDIO, VIDEO, TELECOMMUNICATION,
INDUSTRIAL, DESKTOP & LAPTOP COMPONENTS AND NETWORKING PRODUCTS**

M/s.....	No. 28018
.....	Date : 08-06-23
GSTIN :	Time :

SI No.	HSN Code	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
01		RESISTOR	500 ✓	01/-	500	00
02		100PF	25 ✓	02-	50	00
03		100UF/10V	50 ✓	05-	250	00
04		0A75	10 ✓	12-	120	00
05		BNC TERMINAL	20 ✓	310-	6200	00
06		74LS 92	25 ✓	40-	1000	00
07		LF 398	25 ✓	68-	1700	00
08		8038	25 ✓	95-	2375	00
09		565	25 ✓	330-	8250	00
10		4016	25 ✓	21-	525	00

Note: IMPS CARD CHEQUE CASH

- Goods whenever guaranteed are done so by Manufacturers only and not by us. Goods once sold cannot be taken back or exchanged.

- Subject to Bangalore Jurisdiction.

- Our responsibility ceases once goods leave our premises. No claim shortage and breakage during transit.

E. & O. E.

TOTAL	20970	00
CGST @ 9 %	1887	50
SGST @ 9 %	1887	50
IGST @ %		
GRAND TOTAL	24745	00

BUYER'S SIGNATURE

For KOTHARI ELECTRONIC HOUSE



KSSEM
A SCHOOL OF ENGINEERING AND MANAGEMENT

Kammavari Sangham (R) 1952

K. S. GROUP OF INSTITUTIONS

K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka; Accredited by NAAC

www.kssem.edu.in

DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

DATE: 23-05-2023

From,
Lab Incharge
Communication Lab-1
Dept. of ECE
KSSEM, Bangalore-560109

To,
The Principal
KSSEM,
Bangalore-560109


Through HOD, Dept. of ECE, KSSEM, Bangalore

Respected Sir,

Subject: Component Request for 4th Semester Communication Lab-1

As mentioned above the components are required for the conduction of 4th Semester Communication Lab-1. Hence kindly give permission to procure Lab consumables for the Conducting of Lab. Kindly do the needful and oblige.

Yours Sincerely


Lab Incharge


27/5/23


HOD 23/5/23

Note: The Required consumables is enclosed


30/05/23



KSSEM
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

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Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka; Accredited by NAAC

www.kssem.edu.in

DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

DATE: 23-05-2023

Consumables Requirements for Communication Lab-1

Sl. No	Components	Total
1	Resistors: 5.8k Ω 470 Ω 30k Ω 5.2k Ω 39k Ω	100 100 100 100 100
2	Capacitor : 100pf 10 μ f 1 μ f	25 25 25
3	ICS :LF398 IC8038 565 4016A 74LS93	25 25 25 25 25
4	OA79	10
5	BNC Connectors	20

GRAC 23/05/23
Lab Instructor


Foreman 23/05/23


Lab Incharge



K.S. GROUP OF INSTITUTIONS
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

Phone : H.O. : 26678053, 26678735
College : 28425012, 28425013

(approved by AICTE & Recognised by VTU)
#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

No. 0695

Date 21/11/23

Paid to Sri Inversa Technosoft Pvt. Ltd. a sum of
Rupees One lakh thirty three thousand three
hundred & twenty eight only
by Cash / Cheque No. 241696/20.11.23

towards the account of supply of hardware components
for ECE Lab.

RS. 1,33,328/-

Treasurer / Secretary

Manager


Receiver's Signature

EC Lab components

Invoice

Invoice No # **A00024**
Invoice Date **Nov 08, 2023**
Due Date **Nov 23, 2023**

INVERSA
TECHNOSOFT

Billed By

Inversa Technosoft Pvt. Ltd.
#84, 4th floor, 22nd main, Banashankari 2nd stage,
Bengaluru,
Karnataka, India - 560070
GSTIN: 29AAECI3713M2ZA
PAN: AAECI3713M

Billed To

K.S.S.E.M
Ground Floor, No.145/4, Mount Joy Extension, Mount
Joy Road, Hanumanth Nagar,
Bengaluru,
Karnataka, India - 560109
GSTIN: 29AAATK2287R1ZT
PAN: AAATK2287R

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. ESP32 with Cables	18%	20	₹395	₹7,900	₹711	₹711	₹9,322
2. Arduino UNO Board with Cables	18%	20	₹520	₹10,400	₹936	₹936	₹12,272
3. OLED <i>(12C, 0.96 Inch)</i>	18%	20	₹155	₹3,100	₹279	₹279	₹3,658
4. LED	18%	50	₹1	₹50	₹4.50	₹4.50	₹59
5. IR Sensors	18%	20	₹25	₹500	₹45	₹45	₹590
6. LDR	18%	20	₹3	₹60	₹5.40	₹5.40	₹70.80
7. Push Buttons	18%	20	₹2	₹40	₹3.60	₹3.60	₹47.20
8. DHT 11/22 Sensor <i>(Humidity, Temperature Sensors)</i>	18%	25	₹60	₹1,500	₹135	₹135	₹1,770
9. Relay	18%	25	₹34	₹850	₹76.50	₹76.50	₹1,003
10. DC Motor	18%	20	₹8	₹160	₹14.40	₹14.40	₹188.80
11. Raspberry Pi 3 + Full Kit <i>(HDMI Cable, Power cable, Adapters, Case, Memory Card)</i>	18%	15	₹5,700	₹85,500	₹7,695	₹7,695	₹1,00,890
12. Jumpers	18%	500	₹0.90	₹450	₹40.50	₹40.50	₹531

K. S. S. E. M
11/11/23

Invoice No
A00024

Invoice Date
08 Nov 2023

Billed To
K.S.S.E.M

Page 1 of 2

[Signature]
20/11/23

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
------	----------	----------	------	--------	------	------	-------

(Male to Male)

13. Jumpers	18%	200	₹0.90	₹180	₹16.20	₹16.20	₹212.40
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(Male to Female)

14. Bread Board	18%	30	₹45	₹1,350	₹121.50	₹121.50	₹1,593
15. Bluetooth Modules HC05	18%	5	₹190	₹950	₹85.50	₹85.50	₹1,121

Total (in words) : ONE LAKH THIRTY THREE THOUSAND THREE HUNDRED TWENTY EIGHT RUPEES AND TWENTY PAISE ONLY


Amount	₹1,12,990
SGST	₹10,169.10
CGST	₹10,169.10

Bank Details

Account Holder Name Inversa Technosoft Pvt Ltd
Account Number 50200031842442
Bank HDFC

Total (INR) ₹1,33,328.20

K. S. S. E. M. 11/11/23

[Signature]
Authorized Signatory


PAYMENT DETAILS	
CHQ/WR No.	241696 Dt.: 20.11.23
AMOUNT Rs.	1,33,328/-
<i>[Signature]</i> SECRETARY	<i>[Signature]</i> TREASURER





KSSEM
K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

From

The HOD

Dept. of ECE

KSSEM, Bengaluru-109.

To

The Principal

KSSEM,

Bengaluru-560109.

Date: 17-10-2023

Respected Sir,

Subject: Requirements of Hardware Components for Lab Setup

As per the new syllabus for 2021 scheme updated recently for the 5th semester ECE the university has introduced IOT lab. In this regard the new lab has to be set up that includes multiple hardwares such as Arduino, Raspberry-Pi, ESP32, sensor modules etc., The syllabus for the same is also attached and the quotations for the hardware components is obtained and attached. The classes for the 5th semester commences on 27th Nov 2023. So request you to approve for setting up the IoT Lab at the earliest.

Thanking You Sir

Yours Sincerely



(Dr. K Senthil Babu)

Prof & Head, ECE

Professor & Head

Dept. of Electronics & Communication Engineering
K.S. School of Engineering & Management
Bangalore - 560 109.


26/10/23

From

Vishal Electronics
SP Road Bengaluru

To

KSSEM
Bengaluru-109.

Date: 17-10-2023

Quotation for IoT Lab

Sl.No	Components Name	Quantity	Price Per Qty	Total
1	ESP32 with Cables	20	410	8200
2	Arduino UNO SMD Board with Cables	20	280	5600
3	OLED(I2C, 0.96Inch)	20	175	3500
4	5MM LED	50	1	50
5	IR Sensors	20	27	540
6	LDR	20	5	100
7	Push Buttons	20	2	40
8	DHT11 Sensors (Humidity Temp Sensors)	25	80	2000
9	5v Sugercube Relay	25	18	450
10	DC Toy Motor	20	15	300
11	Rasberry Pi 3 B+ Full Kit, (HDMI Cable, Power Cable, Adapters,Case, Memory Card)	15	6500	97500
12	Jumpers (Male to Male)	500	2	1000
13	Jumpers (Male to Female)	200	2	400
14	Bread Boards GL12	30	55	1650
15	Bluetooth Modules HC05	5	215	1075
			Grand Total	122405

Note: Grand Total does not include GST (18% GST will be included during billing)

Approx. 144437/-
Including GST

→ No Service for Components procured.

Online Price Details

Sl.No	Components Name	Quantity	Price Per Qty	Total
1	ESP32 with Cables	20	789	15780
2	Arduino UNO SMD Board with Cables	20	490	7350
3	OLED(I2C, 0.96Inch)	20	195	3900
4	5MM LED	50	1	50
5	IR Sensors	20	27	540
6	LDR	20	9	180
7	Push Buttons	20	4	80
8	DHT11 Sensors (Humidity Temp Sensors)	25	80	2000
9	5v Sugercube Relay	25	25	625
10	DC Toy Motor	20	10	200
11	Rasberry Pi 3 B+ Full Kit, (HDMI Cable, Power Cable, Adapters,Case, Memory Card)	15	6000	90000
12	Jumpers (Male to Male)	500	2	1000
13	Jumpers (Male to Female)	200	2	400
14	Bread Boards GL12	30	55	1650
15	Bluetooth Modules HC05	5	399	1995
Grand Total				125750

→ No Service for Components procured.

Invoice

Invoice No # A00022

Invoice Date Oct 20, 2023

Due Date Nov 04, 2023

INVERSA
TECHNOSOFT

Billed By

Inversa Technosoft Pvt. Ltd.

#84, 4th floor, 22nd main, Banashankari 2nd stage,
Bengaluru,

Karnataka, India - 560070

GSTIN: 29AAECI3713M2ZA

PAN: AAECI3713M

Billed To

K.S.S.E.M

Holiday Village Road, Vajarahalli Village, Mallasandra,
off, Kanakapura Rd, ,

Bengaluru,

Karnataka, India - 560109

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. ESP32 with Cables	18%	20	₹395	₹7,900	₹711	₹711	₹9,322
2. Arduino UNO Board with Cables	18%	20	₹520	₹10,400	₹936	₹936	₹12,272
3. OLED <i>(I2C, 0.96 Inch)</i>	18%	20	₹155	₹3,100	₹279	₹279	₹3,658
4. LED	18%	50	₹1	₹50	₹4.50	₹4.50	₹59
5. IR Sensors	18%	20	₹25	₹500	₹45	₹45	₹590
6. LDR	18%	20	₹3	₹60	₹5.40	₹5.40	₹70.80
7. Push Buttons	18%	20	₹2	₹40	₹3.60	₹3.60	₹47.20
8. DHT 11/22 Sensor <i>(Humidity, Temperature Sensors)</i>	18%	25	₹60	₹1,500	₹135	₹135	₹1,770
9. Relay	18%	25	₹34	₹850	₹76.50	₹76.50	₹1,003
10. DC Motor	18%	20	₹8	₹160	₹14.40	₹14.40	₹188.80
11. Raspberry Pi 3 + Full Kit <i>(HDMI Cable, Power cable, Adapters, Case, Memory Card)</i>	18%	15	₹5,700	₹85,500	₹7,695	₹7,695	₹1,00,890
12. Jumpers	18%	500	₹0.90	₹450	₹40.50	₹40.50	₹531

Item	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
------	----------	----------	------	--------	------	------	-------

(Male to Male)

13. Jumpers	18%	200	₹0.90	₹180	₹16.20	₹16.20	₹212.40
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(Male to Female)

14. Bread Board	18%	30	₹45	₹1,350	₹121.50	₹121.50	₹1,593
15. Bluetooth Modules HC05	18%	5	₹190	₹950	₹85.50	₹85.50	₹1,121

Total (in words) : ONE LAKH THIRTY THREE THOUSAND THREE HUNDRED TWENTY EIGHT RUPEES AND TWENTY PAISE ONLY

Amount	₹1,12,990
SGST	₹10,169.10
CGST	₹10,169.10

Bank Details

Account Holder Name Inversa Technosoft Pvt Ltd
Account Number 50200031842442
Bank HDFC

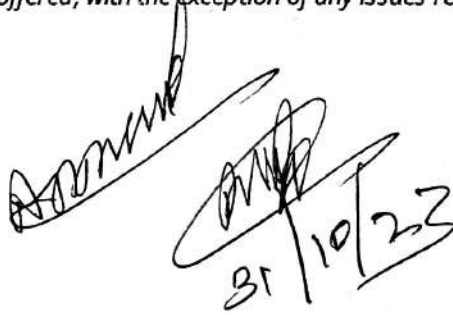
Total (INR) ₹1,33,328.20



Authorised Signatory

Additional Notes

*Maintenance services for a period of one year will be offered, with the exception of any issues related to physical or electrical damage.






KSSEM

K.S. GROUP OF INSTITUTIONS

Phone : H.O. : 26678053, 26678735
College : 28425012, 28425013

K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

(approved by AICTE & Recognised by VTU)

#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

No. 0707

Date 29/11/2023

Paid to Sri Ayushi..... Computers..... a sum of
Rupees Ninety four thousand nine hundred
ninety only..... by Cash / Cheque No. 241704 / 25.11.23
towards the account of Software supply SSD cards for
ECE Dept.

RS. 94990/-

Treasurer / Secretary

Manager

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ayushi Computers
 #1/1, Gr Floor, Sharda Talkies Compound
 OTC Road, Opp ICICI Bank
 Bangalore-560 002
 9886006529
 GSTIN/UIN 29AAYFA2369Q1ZB
 State Name : Karnataka, Code : 29
 Buyer

K.S. School of Engineering and Management
 #15, Vajarahalli, Mallasandra Off Kanakpura Road
 Bangalore-560109
 080-28425164/8884444408/9606055906
 State Name : Karnataka, Code : 29

Invoice No. **AC464**
 Delivery Note
 Supplier's Ref. **000464/23-24**
 Buyer's Order No. **KSG/KSSEM/DC/PO/2023-24/30**
 Despatch Document No.
 Despatched through
 Terms of Delivery **MR. VENU**

e-Way Bill No. Dated **14-Nov-2023**
 Mode/Terms of Payment **CHEQUE AFTER DELIVERY**
 Other Reference(s)
 Dated **14-Nov-2023**
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	256GB SSD DRIVE EVM SATA SL NO--Es2wk082311245 Es2wk082314287 Es2wk082313825 Es2wk082313019 ES2WK082313764 Es2wk082313996 Es2wk082314239 Es2wk082312563 Es2wk082315152 Es2wk082313062 Es2wk082313314 Es2wk082313898 Es2wk082311882 Es2wk082312656 Es2wk082313005 Es2wk082315829 Es2wk082315566 Es2wk082312631 Es2wk082313619 Es2wk082313638 Es2wk082313324 Es2wk082311982 Es2wk082312101 Es2wk082310475 Es2wk082313032 Es2wk082313201 Es2wk082317065 Es2wk082310038	85235100	70 nos	1,150.00	nos	80,500.00

15. Nov 23
Dr. K. RAMA NARASIMHA
 Principal/Director
 K S School of Engineering and Management
 Bengaluru - 560 109

*We have received the above items for
 EC dept KSSEM.*

*Venu
 15-11-23*

Received (256GB) SSD 70 Nos
22-11-23

*K.P. Venu
 22/11/23*

[Signature]
 continued ...



Ayushi Computers

#1/1, Gr Floor, Sharda Talkies Compound
 OTC Road, Opp ICICI Bank
 Bangalore-560 002
 9886006529
 GSTIN/UIN: 29AAYFA2369Q1ZB
 State Name : Karnataka, Code : 29
 Buyer

K.S. School of Engineering and Management

#15, Vajarahalli, Mallasandra Off Kanakpura Road
 Bangalore-560109
 080-28425164/8884444408/9606055906
 State Name : Karnataka, Code : 29

Invoice No. **AC464** e-Way Bill No. Dated **14-Nov-2023**
 Delivery Note Mode/Terms of Payment
CHEQUE AFTER DELIVERY
 Other Reference(s)

Supplier's Ref. **000464/23-24**
 Buyer's Order No. Dated **14-Nov-2023**
 Despatch Document No. Delivery Note Date

Despatched through Destination

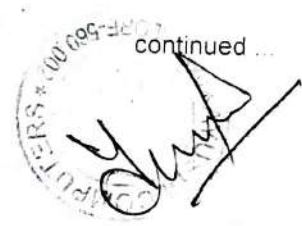
Terms of Delivery

MR. VENU

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Es2wk082314209					
	Es2wk082310587					
	Es2wk082314357					
	Es2wk082316614					
	Es2wk082314534					
	Es2wk082312821					
	Es2wk082311886					
	Es2wk082311424					
	Es2wk082311419					
	Es2wk082317047					
	Es2wk082316411					
	Es2wk082314467					
	Es2wk082313067					
	Es2wk082315123					
	Es2wk082315083					
	Es2wk082314646					
	Es2wk082314443					
	Es2wk082315366					
	Es2wk082317922					
	Es2wk082313907					
	Es2wk082311954					
	Es2wk082316847					
	Es2wk082315625					
	Es2wk082314730					
	Es2wk082313878					
	Es2wk082314471					
	Es2wk082317704					
	Es2wk082317085					
	Es2wk082315012					
	Es2wk082313744					

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

Venu
 15-11-23



Ayushi Computers

#1/1, Gr Floor, Sharda Talkies Compound
 OTC Road, Opp ICICI Bank
 Bangalore-560 002
 9886006529

GSTIN/UIN: 29AAYFA2369Q1ZB
 State Name : Karnataka, Code : 29
 Buyer

K.S. School of Engineering and Management
 #15 Vajarahalli Mallasandra Off Kanakpura Road
 Bangalore-560109
 080-28425164/8884444408/9606055906
 State Name : Karnataka, Code : 29

Invoice No. **AC464** e-Way Bill No. Dated **14-Nov-2023**
 Delivery Note Mode/Terms of Payment **CHEQUE AFTER DELIVERY**
 Other Reference(s)
 Supplier's Ref. **000464/23-24**
 Buyer's Order No. Dated **14-Nov-2023**
 KSG/KSSEM/DC/PO/2023-24/30 Delivery Note Date
 Despatch Document No.
 Despatched through Destination
 Terms of Delivery
MR. VENU

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Es2wk082314206					
	Es2wk082316992					
	Es2wk082312931					
	Es2wk082315987					
	Es2wk082315571					
	Es2wk082313640					
	ES2WK082315182					
	Es2wk082317810					
	Es2wk082312782					
	Es2wk082315879					
	Es2wk082313048					
	Es2wk082312975					
	CGST					7,245.00
	SGST					7,245.00
	Total		70 nos			₹ 94,990.00

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

Venu
15-11-23

Amount Chargeable (in words) **Indian Rupees Ninety Four Thousand Nine Hundred Ninety Only**
 HSN/SAC
 Total **₹ 94,990.00**
 E. & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85235100	80,500.00	9%	7,245.00	9%	7,245.00	14,490.00
Total	80,500.00		7,245.00		7,245.00	14,490.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Ninety Only**

PAYMENT DETAILS

CHQ/VRN No. **241704** Dt.: **25-11-23**

AMOUNT Rs. **94,990/-**

Company's VAT TIN : **29600893925**

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

SECRETARY

TREASURER

for Ayushi Computers
 Authorised Signatory



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
Fax : +91 80 28425164, Mob : 8884444408 / 9606055906, Website : www.kssem.edu.in

PURCHASE ORDER

REF: KSGI/KSSEM/DC/PO/2023-24/30

Date: 7 /11/2023

To,
AYUSHI COMPUTERS
#1, SHARDA THEATRE COMPLEX, OTC ROAD, BANGALORE-560002
GSTIN- 29AAYFA2369Q1ZB, MOBILE- 9886006529, PH- 080-41120824

Dear Sir,

Sub: Supply of EVM 256 GB SSD for Ec Department KS School of Engineering

With reference to the above, we are pleased to place the order for Supply & Installation of EVM 256 GB SSD (Hard Disk) for K S School Of Engineering and Management , Bangalore – 109, as per the following specifications,

Sl. No.	Product Details	QTY	Unit Price	GST @ 18%	Unit Price incl. Tax (INR)	Total Price (In INR)
1	EVM SSD 256 GB	70	1,150	207	1,357	70 * 1,357= 94,990
Total Amount in Rupees (Ninety-four Thousand nine hundred and ninety rupees)						94,990.00

Terms & Conditions

1. Delivery: Within one week.
2. Payment: After Successful installation & Implementation.
3. Warranty: 1 year's onsite warranty for Printer & Accessories.
4. Taxes: 18% as above mentioned
5. All the Products supplied by you must be as specified by Ayushi Computers, 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)



K.S. GROUP OF INSTITUTIONS
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

Phone : H.O. : 26678053, 26678735
 College : 28425012, 28425013

(approved by AICTE & Recognised by VTU)
 #15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

0782

No.

Date 19/12/23

Paid to Sri Vishal Electronics a sum of

Rupees Nineteen thousand one hundred forty

rupees only by Cash / Cheque No. 243776/15-12-23

towards the account of purchase of lab consumables for
ECE lab.

RS. 19,140/-

Treasurer / Secretary

Manager

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vishal Electronics

No 13977 S P Road
Bangalore - 560 002
Tel No 41517640 / 50
GSTIN/UIN 29AEPPC8754E1Z5
State Name Karnataka Code 29
E-Mail vishalelectronicsblr@gmail.com
Buyer

K S SCHOOL OF ENGINEERING & MANAGEMENT
15 MALLASANDRA OFF KANAKAPURA ROAD
BANGALORE 560 109
+91 934375362
GSTIN/UIN 29AAATK2287R1Z1
State Name Karnataka Code 29

Invoice No **VE/706/2023-24** Dated **12-Dec-2023**
Delivery Note Mode/Terms of Payment
Supplier's Ref Other Reference(s)
Buyer's Order No Dated
Despatch Document No Delivery Note Date
Despatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	74193 (IC)	8542	25 Nos	20 00	Nos	500.00
2	74139	8542	25 Nos	16 00	Nos	400.00
3	7483 IC	8542	25 Nos	20 00	Nos	500.00
4	7476 (IC)	8542	20 Nos	30 00	Nos	600.00
5	9V BATTERY	8506	10 Nos	17 00	Nos	170.00
6	BREAD BOARD	8534	20 Nos	55 00	Nos	1,100.00
7	Wire	8536	8 Nos	400 00	Nos	3,200.00
8	IC 741	8542	100 Nos	7 00	Nos	700.00
9	1/2 Watt R E S	8533	300 Nos	1 00	Nos	300.00
10	BREAD BOARD	8534	20 Nos	55 00	Nos	1,100.00
11	Bnc Male to Bti	853690	30 Nos	250 00	Nos	7,500.00
12	IN 4007	8541	50 Nos	1 00	Nos	50.00
13	0.1uf PPC	8532	50 Nos	2 00	Nos	100.00
						16,220.00

CGST 1,459.80
SGST 1,459.80
Round Off (-)0.10

Received
12-12-23

Verified
12/12/23

15. Dec 15/12/23

Total 683 Nos Rs 19,139.50 E & OE

Amount Chargeable (in words)

INR Nineteen Thousand One Hundred Thirty Nine and Fifty paise Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
16,220.00	9%	1,459.80	9%	1,459.80	2,919.60
Total		1,459.80		1,459.80	2,919.60

Fax Amount (in words) INR Two Thousand Nine Hundred Nineteen and Sixty paise Only

PAYMENT DETAILS	
CHQ/VR No. 243776	Dt.: 15-12-23
AMOUNT Rs. 19,140/-	
SECRETARY	TREASURER

Company's Bank Details
Bank Name Kotak Mahindra Bank Ltd
Acc No 04222000013599
Branch & if S Code Lavelle Road & KKBK0000422

for Vishal Electronics
A. J. S. S. S. S.

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



KSSEM
A SCHOOL OF ENGINEERING AND MANAGEMENT

Kammavari Sangham (R) 1952

K. S. GROUP OF INSTITUTIONS

K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

Approved by AICTE, New Delhi; Affiliated to VTU, Belagavi, Karnataka; Accredited by NAAC

www.kssem.edu.in

DEPARTMENT OF ELECTRONICS AND COMMUNICATION ENGINEERING

From
Raju
Foreman
Dept. of ECE
KSSEM, Bengaluru-109.

To
The Principal
KSSEM,
Bengaluru-560109

Through
Dr. K Senthil Babu
Professor and Head
Dept. of ECE
KSSEM, Bengaluru-109

Date: 27-11-2023

Respected Sir.

Subject: Requisition for purchase of Lab Consumables

I would like to bring it to your notice that there is a requirement of consumables in the lab for 5th and 3rd Semester (Communication Lab-II and ADE Lab). The requirement is attached along with this letter. Kindly request you to approve to procure the same at the earliest.

Thanking You

Yours Sincerely

Raju, Foreman

27-11-23

*Recommended for
Approval from Principal
29/11/23*

K.P. 27/11/23


*Total - 16070/-
approx
excluding GST*

15. Rone 27/11/23

Enclosures: 1. Request Letter
2. Quotation for consumables

Sl.No	Components Name	Quantity	Price Per Qty	Total
1	IC 74193	25	20	500
2	IC 74139	25	16	400
3	IC 7483	25	20	500
4	IC 7476	20	30	600
5	9V Battery	10	17	170
6	Bread Board	20	55	1100
7	Single Stand Wire(Red-2, Black-2)	4	400	1600
All Each Price Plus GST			Total	4870


~~Yopas~~
CO-ordinator


29/11/23

Vishal Electronics, SP Road Bengaluru

Sl.No	Components Name	Quantity	Price Per Qty	Total
1	IC 741	100	7	700
2	Resistor 1K 1/2 Watt	50	1	50
3	10K 1/2 Watt	100	1	100
4	4.7 K 1/2 Watt	50	1	50
5	0.1 Micro F	50	1	50
6	IN 4007	50	1	50
7	Bread Board	20	55	1100
8	BNC Connector (Two Terminal)	30	250	7500
9	Single Stand Wire (Red-2, Black-2)	4	400	1600
	All Each Price Plus gst		Total	11200

h/a
27/11/23


29/11/23



KSSEM

K.S. GROUP OF INSTITUTIONS

Phone : H.O. : 26678053, 26678735
College : 28425012, 28425013

K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

(approved by AICTE & Recognised by VTU)

#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109

No. 0629

Date 9/10/23

Paid to Sri Entuple Technologies Pvt. Ltd. a sum of
Rupees Seven lakhs ten thousand only

..... by Cash / Cheque No. 241631/07.10.23

towards the account of Renewal of Cadence VLSI
Tool Software for ECE lab.

RS. 710,000/-

Treasurer / Secretary

Manager

Receiver's Signature

Tax Invoice



Entuple Technologies Pvt Ltd
 Regd Off: 122 Optima, 1st Flr, Puttappa Industrial Estate
 Whitefield Road, Mahadevapura, Bengaluru-560048
 Head Off: 211 (G & 1st Flr), Outer Ring Road, East of
 NGEF Layout, Kasturinagar, Bengaluru-560048
 Karnataka - 560048, India
 GSTIN/UIN: 29AACCE2927M1ZB
 State Name : Karnataka, Code : 29
 E-Mail : accounts@entuple.com

Invoice No. ENT/INE/2324/69	Dated 20-Sep-23
Reference No. & Date. POV-71172 dt. 20-Sep-23	Other References
Buyer's Order No. KSSEM/PO/EC/2655/2023-24	Dated 14-Aug-23

Buyer (Bill to)
The Secretary
 K.S.School of Engineering & Management, No.15,
 Near Vajarahalli Mallasandra, Off Kanakapura Road,
 Bangalore
 Karnataka - 560109, India
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Terms of Delivery
Payment Terms
100% Payment Against Delivery
Installation and Successful
Demonstration of Software

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
--------	-------------------------	---------	----------	----------	------	-----	--------

1 Cadence University Standard New Bundle
 Renewal of 3Y20L
 No of Years-3
 No of Users-20

Less :
 Output CGST@9%
 Output SGST@9%
 Round Off



*Cadence Software
 Renewal and
 working receipts*

*Prof. S. S. ...
 Dept. of Electronics & Communication Engineering
 School of Engineering & Management*

PAYMENT DETAILS

CHQ/VR No. 241631 Dt.: 07.10.23

AMOUNT Rs. 7,10,000/-

 SECRETARY
 TREASURER

54,152.55
 54,152.55
 (-)0.10

15. Comd 25/10/23

[Signature]

Total	1 Nos	7,10,000.00
--------------	--------------	--------------------

Amount Chargeable (in words) **Indian Rupees Seven Lakh Ten Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	6,01,695.00	9%	54,152.55	9%	54,152.55	1,08,305.10
Total	6,01,695.00		54,152.55		54,152.55	1,08,305.10

Tax Amount (in words) : **Indian Rupees One Lakh Eight Thousand Three Hundred Five and Ten paise Only**

Company's PAN : **AACCE2927M**

Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct
 2) We are registered under MSME Act 2006 vide Regn No. KR03E0019095 & Interest will be charged on delayed payments
 3) No Complaints in respect of this invoice shall be entertained unless the same is lodged in writing within 7 days of receipt

Company's Bank Details
 A/c Holder's Name : **Entuple Technologies Pvt Ltd**
 Bank Name : **ICICI Bank Ltd**
 A/c No. : **142005500199**
 Branch & IFS Code : **ICIC0001420 & Jeevan Bhima Nagar**

for Entuple Technologies Pvt Ltd
 Vinay Goel
 Digitally signed by Vinay Goel
 Date: 2023.09.21 11:14:33 +05'30'
 Authorised Signatory



SUBJECT TO BANGALORE JURISDICTION
 This is a Computer Generated Invoice



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 No: KSSEM/PO/EC/2655/2023-24

DATE: 14-08-2023

To,
Entuple Technologies Pvt. Ltd.,
No.2730, 80 feet road, HAL 3rd Stage,
Indiranagar, Bangalore-560038.

Dear Sir,

Subject: Purchase order for renewal of cadence VLSI Tool Software University Cadence Standard Bundle 20 Licenses
For 3 Years.

Ref:ENT/KSSEM/CAD/23-24/CP /20230727/21

With reference to the above, we are pleased to place order for supply of Cadence Software for VLSI Lab for Electronics and Communication Department as per the following specifications, terms and conditions.

Sl.No	Description	Licenses	Price 3 Years (INR)
01	Renewal of Cadence University Standard New Bundle 3Y 20L (for 3 Years and 20 Licenses)	20	7,10,000/- (Inclusive of Tax GST 18%)

(Amount in words): Seven Lakh Ten Thousand only.

Terms and Conditions:

1. The price is inclusive of all taxes.
2. The company shall install this software and give training to our faculty members.
3. The maintenance of the software shall be made by the company to the satisfaction of KSSEM for period of 3 Years.
4. Delivery within 2 to 3 Weeks.
5. The company shall provide technical support for conferences, seminars and workshops at KSSEM.
6. All the software's supplied must be as specified in the quotation, failing which is entire lot will be rejected and penalty will be levied. The penalty will be equivalent to the bank interest on the total order cost for the duration for 3 Months.
7. 100% Payment against delivery, installation and successful demonstration of software.

(SECRETARY)

Quotation for Cadence Standard Bundle Renewal

Sl. No	Description	Users	Quantity	Extended Price (INR)
1	Renewal of University Cadence Standard Bundle	20	1	₹ 12,00,000.00
2	Renewal Discount			₹ 4,50,000.00
			SUB_Total	₹ 7,50,000.00
			GST @18%	₹ 1,35,000.00
			Grand Total	₹ 8,85,000.00
Total Inclusive of GST (in words): Rupees Eight lakhs Eighty-five Thousand Only				

As per KSIT Pricing, We are offering at ₹ 7,10,000.00 including Taxes.
 For Entuple: *[Signature]*

Note :

- Entuple Technologies does not supply Operating System (OS) and the scope of this offer does not include OS installation, Networking and anything related to the Institution's IT infrastructure.
- Institution is expected to arrange installation of the required OS following the instructions provided in recommended System Requirement document* in the Proposal.
- Post Installation training agenda enclosed in the proposal for maximum five faculty members.
- For any Specialized training programs, please refer to <https://www.abhiyantha.com/>.

K. Rana 8/8/23

[Signature]
08/08/23

Terms and Conditions

Sl. No	Terms & Conditions	Description
1	Purchase Order	Is deemed to be complete only along with duly signed USLMA, Lab Readiness Kit (LRK), (USLMA applies to all orders accepted by Cadence).
2	Price	The quoted prices are F.O.R. to your institute and inclusive of all handling charges including packing & forwarding to the site of installation.
3	Quote Validity	Offer is valid for 15 days after which it will be subject to our confirmation / revision before accepting any order.
4	Taxes	Above quoted prices are inclusive of GST. GST has been charged @ 18%. If there is a change in Government policies, the GST will be charged as per the prevailing rate at the time of delivery.
5	Payment Terms	100% advance along with firm purchase order. Please note that the full term license will be provided only after 15 days after receipt of 100% payment.
6	Delivery	Within 4 – 6 weeks from the date of acceptance of firm purchase order by Entuple.
7	Warranty	One year from date of installation.
8	Region	Prices quoted in this proposal apply to products delivered and installed for use in Asia (excluding Japan).
9	Cadence University Software License and Maintenance Agreement (USLMA):	To be signed along with the PO and sent to us for forwarding to Cadence to avoid delay in invoicing and shipment. We have attached USLMA PDF format herewith for your reference.
10	Primary Contact Information	Phone (Mobile or Land line) of the following members have to be provided along with PO. i. Director /Principal ii. Head of the Department. iii. Primary Contact / End user.
11	Cadence Agreement Acceptance	All Cadence agreements for license, sale, services, and maintenance are effective only after acceptance by an authorized officer of Cadence at its offices in Dublin, Ireland.
12	Method of delivery	Notwithstanding anything to the contrary in the USLMA between the parties, the licensed software shall be delivered at your end. Cadence shall have the right to select the method of delivery for the products, which generally shall be via electronic means using the Cadence EDA on Tap functionality.

13	Technical Support	The technical support for the period of license term.
14	Advanced Training	Contact Sales Representative for detailed information and pricing for on-site and customer site training, beyond 2 days.
15	Software License Rehost Fees	Cadence software products are licensed for use on a specific hardware unit and in accordance with the USLMA. The Cadence software may only be rehosted to another hardware unit if covered by a current maintenance contract and the rehost fee has been paid. Please contact us for pricing information.
16	Rehost of Existing Licenses	Cadence also requires the payment of incremental price differences for the rehost of existing licenses to other geographical regions reference appropriate International.
17	Support Services	Maintenance Services includes Source Link™ Communications, bug fixes, telephone and critical on-site support.
18	Force Majeure	Standard force Majeure conditions apply and Entuple shall not be responsible for any delay on account of this.
19	Disclaimer	Entuple reserves the right to accept / reject any Purchase / Work order arising out of this offer without assigning any reason thereof.
20	Order to be placed on	Entuple Technologies Pvt. Ltd. No. 2730, 80 feet road, HAL 3 rd Stage, Indiranagar, Bangalore – 560038
21	DD / At Par Cheque	To be drawn in favour of "Entuple Technologies Pvt. Ltd.
22	Policy	Change in company policy and prices will overrule any old prices without any further intimation.
23	License Feature Set	Please find the enclosed details of the license features awarded here under.
24	Installation	Online installation Support
25	Training	Online training will be provided for two days. Please refer the agenda for post installation training section.

Entuple Technologies Pvt. Ltd

211, Outer Ring Road, East of NGEF Layout, Kasturi Nagar, Bengaluru, Karnataka 560043
+91 80 6122 2600 • ask@entuple.com

LAB READINESS CONFIRMATION

COLLEGE NAME					
HOD		CONTACT		EMAIL	
LAB INCHARGE		CONTACT		EMAIL	
PLACE		DATE			

Suggested System Requirements and Lab Set-up

Operating System	Hardware Requirements				Operating System Requirements
	Hard Disk Space		Size of the RAM		
	Minimum (GB)	Recommended	Minimum (GB)	Recommended (GB)	
RHEL	Server: 500	Server: 1TB	Server: 16	Server: 32	RHEL 7.9 (64Bit) or RHEL 8.7 (64Bit)
	Clients: 500	Clients: 1TB	Clients: 16	Clients: 32	

Note: Default Linux installation packages do not carry dependent files for running Cadence EDA Tools. Linux should be installed with full optional packages selected by choosing "Server With GUI" option at the time of installation. A higher configuration system is recommended for the latest tools of Cadence. The system requirements vary with the design complexity. A lower or compatible version will be installed if the systems are of lower configuration. Kindly discuss with our executive if the system is of lower configuration.

Along with these, below mentioned are some other requirements that are required for the set-up.

Sl. No	Description for Lab Readiness	Yes	No
1	Firewall must be disabled on all the client machines and the server. Has it been done?	<input checked="" type="radio"/>	<input type="radio"/>
2	Server as well as the client machines should be assigned a static IP address and a hostname connected in LAN. Has it been done?	<input type="radio"/>	<input type="radio"/>
3	All the client machines should be able to ping the server with the IP address of the server as well as the hostname of the server with 0% packet loss. (Please use ping command.) Has it been done?	<input checked="" type="radio"/>	<input type="radio"/>
4	The client machines should also ping themselves with their respective hostname and the IP address. Has it been done?	<input type="radio"/>	<input type="radio"/>
5	Client machines' date and time should be in proper sync with the server. Has it been done?	<input checked="" type="radio"/>	<input type="radio"/>
6	A separate login can be created for the root and the user in the client machines. Has it been done?	<input type="radio"/>	<input type="radio"/>
7	Ftp and telnet should be enabled. Has it been done?	<input type="radio"/>	<input type="radio"/>
8	Server / Clients should have a DVD reader. Has it been done?	<input checked="" type="radio"/>	<input type="radio"/>
9	Host ID or Mac Address of the server should belong to "eth0" Ethernet port. Has it been done?	<input checked="" type="radio"/>	<input type="radio"/>
10	Does the Server and Client machines are installed with Redhat Subscription?	<input checked="" type="radio"/>	<input type="radio"/>
11	If Redhat Subscription is not available, install all the linux packages using the "Customize Now" option. Refer to the above youtube links for linux installation	<input checked="" type="radio"/>	<input type="radio"/>
12	Linux Installation media and Lab Incharge / IT Admin should be available at the time of installation	<input checked="" type="radio"/>	<input type="radio"/>

Standard Bundle Specification
Conformal® Low Power GXL
Genus™ Low Power Option, Genus™ Physical Option, Genus™ Synthesis Solution
Cadence® SKILL Development Environment
Virtuoso® Schematic Editor Verilog Interface
Virtuoso® AMS Designer Environment
Virtuoso® Schematic Editor XL
Virtuoso® ADE Assembler
Virtuoso® Layout Suite GXL
Voltus™-Fi Custom Power Integrity Solution XL
Innovus™ Mixed Signal Option
Innovus™ Hierarchical Design Option
Innovus™ Implementation System
JasperGold® Formal Verification Platform
Modus DFT Option
Modus ATPG - Distributed Base
Innovus™ DFM Option
Pcell Generator
Cadence® Pegasus™ 16nm Node
Cadence® Pegasus™ Design Rule Check
Cadence® Pegasus™ Layout vs. Schematic Check
Cadence® Pegasus™ DFM Fill
Cadence® Pegasus™ Results Viewer
Cadence® Pegasus™ Programmable Electrical Rule Check
Cadence® Pegasus™ Interactive
Cadence® Pegasus™ Design Review
Cadence® Pegasus™ User Interface
Cadence® Pegasus™ Design Review Layout and Mask Data Viewer
Cadence® Quantus™ Extraction XL
Cadence® Quantus™ Advanced Analysis GXL Option
Cadence® Quantus™ Advanced Modeling GXL Option
Sigrity™ Advanced SI II
Sigrity™ Advanced PI II SystemPI Option
Allegro® Venture PCB Designer
Spectre® RelXpert Reliability Simulator
Spectre® AMS Designer
Spectre® MMSIM with Spectre X Simulator
Tempus™ Timing Signoff Solution XL
Voltus™ IC Power Integrity Solution XL (VTS-XL)
Tempus™ Timing Signoff Solution ECO
vManager™ Project Server
vManager™ Linux Client (Quantity 5)

Entuple Technologies Pvt. Ltd

211, Outer Ring Road, East of NGEF Layout, Kasturi Nagar, Bengaluru, Karnataka 560043
 +91 80 6122 2600 • ask@entuple.com

Xcelium™ Single Core

Xcelium™ Digital Mixed Signal Option

AGENDA FOR POST INSTALLATION TRAINING

Day 1

FULL CUSTOM DESIGN FLOW

- Introduction to Full Custom IC Design Flow
- Cadence Solutions for Custom IC Design
- Schematic Capture using Virtuoso Schematic Editor
- Symbol Creation
- Testbench Creation using Virtuoso Schematic Editor
- Functional Simulation using Spectre
- Layout Design using Virtuoso Layout Editor
- Physical Verification which includes DRC & LVS
- Parasitic Extraction using Quantus
- Post Layout Simulation
- Generation of GDSII

Note:

- The entire Full Custom IC Design Flow will be demonstrated by considering CMOS Inverter as an example.
- 1-day Training for new customers.
- The same case study will be demonstrated for renewal orders as a half-day session.

Day 2

SEMI-CUSTOM DESIGN FLOW

- Introduction to Semi-Custom IC Design Flow
- Cadence Solutions for Semi-Custom IC Design
- Functional Verification using Incisive.
- RTL Synthesis using Genus Synthesis Solution
- DFT (Design for Testability) using Modus.
- LEC (Logical Equivalence Check) using Conformal.
- Physical Implementation using Innovus that includes.
 - ✓ Floor Planning
 - ✓ Power Planning
 - ✓ Placement
 - ✓ CTS
 - ✓ Routing
- Timing Analysis using Tempus.
- Power Analysis using Voltus
- Parasitic Extraction
- Generation of GDSII

Note:

- The entire Semi-Custom IC Design Flow will be demonstrated by considering 8-bit Counter as an example.
- 1-day Training for new customers.
- The same case study will be demonstrated for renewal orders as a half-day session.

Tax Invoice

Entuple Technologies Pvt Ltd
 #2730, "TRIKANNIKA", 80 Feet Road
 HAL 3rd Stage, Indiranagar, B'lore
 Pincode: 560038
 GSTIN/UIN: 29AACCE2927M1ZB
 State Name : Karnataka, Code : 29
 CIN: U74900KA2010PTC052034
 Contact : +91-80-61222600
 Fax : +91-80-42171597
 E-Mail : accounts@entuple.com
 www.entuple.com



Invoice No. ENT/INV/2021/94	Dated 28-Sep-2020
Mode/Terms of Payment	
Supplier's Ref. POV-53071	Other Reference(s) MSME: KR03E0019095
Buyer's Order No. KSSEM/PO/EC/1142/2020-21	Dated 18-Sep-2020
Terms of Delivery Payment Terms 100% AFTER THE INSTALLATION	

Customer
Secretary
 K.S.School of Engineering & Management, No.15,
 Mallasandra, Off Kanakapura Road, Bangalore-560062,
 Karnataka - 560062, India
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cadence University Bundle Analog & Digital FE & BE	997331	18 %	1 Nos	5,93,220.00	Nos	5,93,220.00
	<i>Output CGST@9%</i>						53,389.80
	<i>Output SGST@9%</i>						53,389.80
	<i>Round Off</i>						0.40
Total				1 Nos			Rs. 7,00,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Lakh Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	5,93,220.00	9%	53,389.80	9%	53,389.80	1,06,779.60
Total	5,93,220.00		53,389.80		53,389.80	1,06,779.60

Tax Amount (in words) : **Indian Rupees One Lakh Six Thousand Seven Hundred Seventy Nine and Sixty paise Only**

Company's PAN : **AACCE2927M**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct

2) Interest will be charged as per MSME Act 2006 on delayed payments after due date (as mentioned above)

3) No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of receipt

Company's Bank Details

Bank Name : **Kotak Mahindra Bank Ltd**

A/c No. : **9414266323**

Branch & IFS Code : **KKBK0000431 & Indiranagar-Bangalore**

for Entuple Technologies Pvt Ltd

SIDDARTHA K S
 INP
Digitally signed by Siddhartha K S
 DN: cn=Siddhartha K S, o=Entuple Technologies Pvt Ltd, email=siddhartha.k.s@entuple.com

Authorised Signatory



Date: 27-07-2023

Ref: ENT/KSSEM/CAD /23-24/CP /20230727/21

To,

The principal
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT
Mallasandra, off. Kanakapura Road, Bengaluru-560109
Kind Attn: Dr. K. SENTHIL BABU HOD, ECE dept.

Dear sir,

Sub: Proposal for Cadence Standard Bundle Renewal.

Entuple Technologies is an organization dedicated to enabling customers with global cutting-edge technology solutions, support and services. Entuple strongly believes in simulation driven product development and advocates it to ensure 'first time right' products and solutions. Entuple's expertise in cutting edge technologies has drawn world leaders in CAE & EDA to its side. Hand in hand with these pioneers, Entuple goes all out to create a difference in the Indian ESDM market. Entuple works closely with the Indian Aerospace, Defence, PSUs and SMEs community enabling them to design products which can hold its own in the world market.

Head quartered in Bangalore with offices across 12 major cities across India, Entuple through its Business Units Computer Aided Engineering (CAE) and Entuple Advanced Solutions initiative (EASi) is committed to bringing cutting edge technologies from around the world, including India to the Engineering Community. Driving the technology adoption and revival along with technology leaders, Entuple focusses on bridging the ever growing, ever existing gap between the Industry and Academia.

We strongly believe that our offerings enhance the Knowledge, Skill and in turn increases Employability of the students in their chosen domains and are pleased to offer our solutions to the Engineering Academic community in the following areas, hyperlinks included to provide additional information.

- o [VLSI Design - Cadence](#)
- o [Complete IoT Solutions- Tru-IoT](#)
- o [Simulation Driven Product Development - Ansys.](#)
- o [Rapid Prototyping – PCB Chemical – Bungard and non-Chemical - MITS](#)
- o [Additive Manufacturing - Additive Minds Academy and Printing Solutions - EOS](#)
- o [Power Electronics, Drives & e-Mobility solutions - Wavect](#)
- o [Test & Measurement – Signal Generator, VNA, OSA, BERT - Anritsu](#)
- o [Network Cyber Security – Nivetti Systems](#)
- o [Internships, Skill & Career Development Programs - Abhiyantha](#)

We hope and trust our offer is in line with your requirement and look forward to receiving the purchase order and to a symbiotic long-standing association with your institution in the years to come.

We always assure you our best attention.
Thanking you

Yours Truly

Name: D. Chandraprasad
Designation: Sales Executive
Email id: chandraprasad@entuple.com
Mobile Number :9148195962

Entuple Technologies Pvt. Ltd

211, Outer Ring Road, East of NGEF Layout, Kasturi Nagar, Bengaluru, Karnataka 560043

+91 80 6122 2600 • ask@entuple.com

www.entuple.com



K.S. GROU. OF INSTITUTIONS

Phone : H.O. : 26678053, 26678735
College : 28425012, 28425013

K.S. SCHOOL OF ENGINEERING AND MANAGEMENT

(approved by AICTE & Recognised by VTU)

#15/1, Mallasandra, Off. Kanakapura Road, Bengaluru - 560 109



0648

No.

Date 25/10/23

Paid to Sri Info print..... a sum of
Rupees Fifty two thousand seven hundred &
sixty six only by Cash / Cheque No. 241651/19.10.23
towards the account of supply of 8 GB Ram & printer
cartridges refilling charges.

RS. 52,746/-

Treasurer / Secretary

Manager

M.C. Novabadi
Receiver's Signature

Rs: 35872/-

office

INFOPRINT

1 ST FLOOR,NO.8,OTC ROAD, NEX TO SHARDA THEATRE
 BANGALORE-560002 TT 9728,C:5019
 PH. : 080-41248628 FAX : 080-41765019 (M) : 9620451429
 E-Mail : infoprint21@gmail.com
 GSTIN : 29BVKPD4712L1ZC State : 29 Karnataka PAN: BVKPD4712L

TAX INVOICE

DUPLICATE for Seller / Transporter

M/s K S SCHOOL OF ENGG & MANAGEMENT
 BANGLORE

Invoice No : 5261
 Invoice Dt : 12/09/2023
 Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :

PH. :
 (M) :
 PAN :

GSTIN/UIN :
 STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No


Delivery Add:


Sr No	DC No	Product Description	HSN CODE	Qty	Unit	Rate	SGST %	CGST %	Amount
1		Printer Service HP 1566 PRINTER TEFLON PRESSURE ROLLER REPLACED	8443	1	Pcs	1450.00	9	9	1450.00

PAYMENT DETAILS

CHQ/VR No. 241651 Dt.: 19/10/23

AMOUNT Rs. 1711/- (52740)


 SECRETARY


 TREASURER

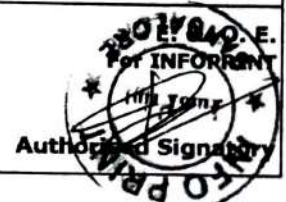
15. Rono 12/10/23

Venu 19/10/23

GST% 18.00%				TAXABLE AMT of 1450.00=	SGST 130.50+	CGST 130.50	CGST 130.50	SGST 130.50	
TOTAL				1450.00	130.50	130.50			1711.00
NAME : INFO PRINT Bank Details : BHARAT BANK K.H ROAD A/C NO.002112100016769 IFSC CODE : BCM0000022								Round Off	
								NET AMOUNT	1711.00

[In Words] : One Thousand Seven Hundred Eleven Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



Date : 10.08.2023

To,
The Principal
KSSEM
Bengaluru

Respected Sir,

Subject: Permission for servicing of HP printer.

With reference to the above, we request you to give permission for servicing of HP printer for the purpose of printing Fee Receipts

Thanking you

To
System Admin
K. Renu 14/8/23

Yours faithfully

E. Srinivasulu

E. Srinivasulu

Transferred from Mech dept HP LaserJet P 156 printer from KSSEM office Section. But it was

having Problem, to rectify. Ver -

Approximate cost is to service
1,450 + Taxes. ~~1,450~~

14-8-23


24/08/23

Xerox Machine

INFOPRINT

1 ST FLOOR,NO.8,OTC ROAD, NEX TO SHARDA THEATRE
 BANGALORE-560002 TT 9728,C:5019
 PH. : 080-41248628 FAX : 080-41765019 (M) : 9620451429
 E-Mail : infoprint21@gmail.com
 GSTIN : 29BVKPD4712L1ZC State : 29 Karnataka PAN: BVKPD4712L

TAX INVOICE

ORIGINAL For Recipient

M/s K S SCHOOL OF ENGG & MANAGEMENT
 BANGLORE



Invoice No : 5262
 Invoice Dt : 12/09/2023
 Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :

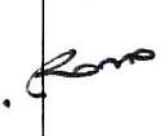
PH. :
 (M) :
 PAN :
 GSTIN/UIN :
 STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Delivery Add:

Sr No	DC No	Product Description	HSN CODE	Qty	Unit	Rate	SGST %	CGST %	Amount
1		Canon Npg87 Cartridge	8443	1	Pcs	5500.00	9	9	5500.00

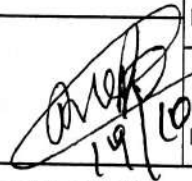
PAYMENT DETAILS	
CHQ/VR No. 241651	DL: 19/10/23
AMOUNT Rs. 6490/- (52746/-)	
 SECRETARY	 TREASURER

1.  12/10/23



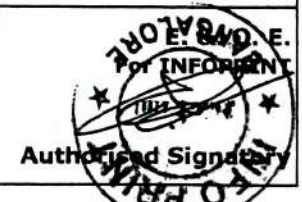
									1	5500.00
--	--	--	--	--	--	--	--	--	---	---------

GST%	TAXABLE AMT	SGST	CGST	CGST	
18.00%	of 5500.00=	495.00+	495.00	495.00	495.00
TOTAL					5500.00 495.00 495.00

NAME : INFO PRINT Bank Details : BHARAT BANK K.H ROAD A/C NO.002112100016769 IFSC CODE : BCBM0000022	Round Off	
 19/10/23	NET AMOUNT	6490.00

[In Words] : Six Thousand Four Hundred Ninety Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



From,

22/08/2023

Geetha. R (Receptionist)
KSSEM,
Mallasandra.

Through,

The Principal,
KSSEM, Mallasandra,
Bengaluru - 109

To,

K. Venugopal Naidu,
System Admn.
KSSEM.

Subject: Request for Cannon Cartridge Original Purchase for Office

Respected Sir,

With reference to the above subject, we required to Purchase Cannon Cartridge for Office.. Kindly consider the requisition and do the needful.

Thank You,

To
System Admin


29/08/23

Your's Faithfully,

K. Renu
22/8/23

Geetha. R
Geetha. R

Approximate. Cost is to purchase the Cannon

Cartridge NPG-87 Toner Block (For IR 2745) Approximate

Cost is 5,500/- from Venu

(Five thousand Five hundred Rupees)
23-8-23

ECR dep

INFOPRINT

1 ST FLOOR,NO.8,OTC ROAD, NEX TO SHARDA THEATRE
 BANGALORE-560002 TT 9728,C:5019
 PH. : 080-41248628 FAX : 080-41765019 (M) : 9620451429
 E-Mail : infoprint21@gmail.com
 GSTIN : 29BVKPD4712L1ZC State : 29 Karnataka PAN: BVKPD4712L

TAX INVOICE

ORIGINAL For Recipient

M/s K S SCHOOL OF ENGG & MANAGEMENT
 BANGLORE

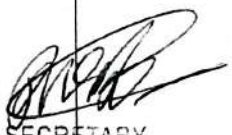

Invoice No : 5263
 Invoice Dt : 12/09/2023
 Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :

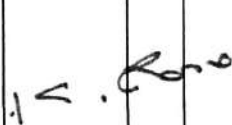
PH. :
 (M) :
 PAN :
 GSTIN/UIN :
 STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Delivery Add:

Sr No	DC No	Product Description	HSN CODE	Qty	Unit	Rate	SGST %	CGST %	Amount
1		DDR-3 8GB DESTOP RAM	8473	30	Pcs	940.00	9	9	28200.00
2		Dell Mouse	8471	10	Pcs	220.00	9	9	2200.00

PAYMENT DETAILS	
CHQ/VR No	241651 DL 19/10/23
AMOUNT Rs	35872/- (52746/-)
	
SECRETARY	TREASURER

1.  12/10/23



				40		30400.00
--	--	--	--	----	--	----------

GST%	TAXABLE AMT	SGST	CGST	CGST	
18.00%	of 30400.00=	2736.00+	2736.00	SGST	2736.00
				SGST	2736.00

TOTAL	30400.00	2736.00	2736.00
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NAME : INFO PRINT Bank Details : BHARAT BANK K.H ROAD A/C NO.002112100016769 IFSC CODE : BCM0000022	Round Off	
	NET AMOUNT	35872.00

[In Words] : Thirty Five Thousand Eight Hundred Seventy Two Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.





KSSEM
K. S. SCHOOL OF ENGINEERING AND MANAGEMENT

DATE: 31-07-2023

To

The Principal

KSSEM,

Bengaluru-560109.

From

The HOD

Dept. of ECE

KSSEM, Bengaluru-109.

Respected Sir,

Subject: Request letter for the Renewal of Cadence License.

This is to inform you that Cadence license software for VLSI Lab of 7th Semester undergraduate program was purchased during July 2013 and has to be periodically renewed. The license was renewed on July 2017 and September 2020 for a period of 3 Years last time, the license will be expiring in the month of September 2023, in this regard I would like to bring it to your notice that the license has to be renewed at the earliest for the smooth conduction of the lab and there is a requirement of upgrading the systems configuration also. So I kindly request you to give permission for the renewal of cadence software license and also request you to give permission for upgrading the RAM size from 4GB to 8GB for 30 Computer Systems and 1 TB Hard disk for Server.

Note: This software has to be renewed before commencement of classes for smooth conduction.

Thanking You

Lab Incharge

Yours Sincerely

(Dr. K Senthil Babu)

Prof & Head, ECE

DILSEP.J.

Purchase 1 ←. Romo } 21/8/23

Total cost is around 33,000

Thirty three thousand.

List of Enclose

1. Quotation for Renewal
2. Details of earlier purchase

To Negotiate and finalize.
i.f.v

Venu
23-8-23-

INFOPRINT

1 ST FLOOR, NO. 8, OTC ROAD, NEX TO SHARDA THEATRE
BANGALORE-560002 TT 9728, C:5019
PH. : 080-41248628 FAX : 080-41765019 (M) : 9620451429
E-Mail : infoprint21@gmail.com
GSTIN : 29BVKPD4712L1ZC State : 29 Karnataka PAN: BVKPD4712L

QUOTATION PROFORMA

M/s K S SCHOOL OF ENGG & MANAGEMENT
BANGLORE

Invoice No : 00093
Invoice Dt : 23/08/2023
Order No :
Order Dt : [ORD_DT]

PH. :
(M) :
PAN :
GSTIN/UIN :
STATE :
Tax is Payable on Reverse Charge Basis (Yes/No) : No

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8473	8gb Ddr3 Ram <i>Samsung.</i>	30.000	Pcs	940.00	0	9	9	28200.00

Venu
24-8-23

			30.000						28200.00
--	--	--	--------	--	--	--	--	--	----------

GST%	TAXABLE AMT	SGST	CGST	CGST					2538.00
18.00%	of 28200.00=	2538.00+	2538.00	SGST					2538.00

TOTAL	28200.00	2538.00	2538.00	Round Off					
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Bank Details : BHARAT BANK K.H ROAD A/C NO.002112100016769	NET AMOUNT	33276.00
---	------------	----------

[In Words] : Thirty Three Thousand Two Hundred Seventy Six Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @12% p.a. will be charged, if invoice is not paid on or before due date.

E. & O. E.
For INFOPRINT



KSSEM

Kammavari Sangham (R), K S G I , Bengaluru - 109
K.S. SCHOOL OF ENGINEERING AND MANAGEMENT, BANGALORE-109
DEPARTMENT OF MECHANICAL ENGINEERING

Ref: KSSEM/MED/2022-'23

08/08/23

To,
The Principal,
KSSEM,
Bengaluru-109

Through,
Head of the Department
Mech. Engg. Dept.
K.S.S.E.M
Bengaluru-109

Respected Sir,

Sub: Replacement of Mouse for the computer system in C A E D lab in mech.
Dept. laboratory, Reg.

W.R.T the above Subject , the mouse which is connected to new computer system in CAED lab in the department of mechanical engineering it is not so comfortable to use for students .So kindly make the above arrangement at the earliest for the smooth conduction of class .

SI.No.	PARTICULAR	QUANTITY	Mouse to Replace
1	Mouse for Computer system ✓	10 No.	10No.

Kindly do the needful at the earliest.

Thanking you

Forward to HoD Sir,
Chelu
08/08/2023

To
System Admin

IT. Ronu
8/8/23

Yours Sincerely

Chelu
Prof & Head of the Dept. *8/8/23*

14/08/23

Approximate cost is 3,000/- (three thousand Rupees + tax).
Venu
14-8-23

Q.P.D.S EXAM PRINTED CARTOIS

INFOPRINT

1 ST FLOOR, NO.8, OTC ROAD, NEX TO SHARDA THEATRE
 BANGALORE-560002 TT 9728, C:5019
 PH. : 080-41248628 FAX : 080-41765019 (M) : 9620451429
 E-Mail : infoprint21@gmail.com
 GSTIN : 29BVKPD4712L1ZC State : 29 Karnataka PAN: BVKPD4712L

TAX INVOICE

ORIGINAL For Recipient

M/s K S SCHOOL OF ENGG & MANAGEMENT
 BANGLORE

PH. :
 (M) :
 PAN :
GSTIN/ UIN :
STATE :

Tax is Payable on Reverse Charge Basis (Yes/No) : No

Invoice No : 5264
Invoice Dt : 12/09/2023
 Waybill No :
 Order No :
 Order Dt :
 Transport :
 L.R. No :
 L.R. Dt :


Delivery Add:


Sr No	DC No	Product Description	HSN CODE	Qty	Unit	Rate	SGST %	CGST %	Amount
1		TONER CARTRIDGE REFILLING HP 90A TONER	8443	1	Pcs	1350.00	9	9	1350.00
2		KYOCERA MITA TONER	3707	1	Pcs	1000.00	9	9	1000.00
3		TONER CARTRIDGE REFILLING HP 78A TONER	8443	25	Pcs	200.00	9	9	5000.00
				27					7350.00

PAYMENT DETAILS

CHQ/VR No. 241051 DL: 19/10/23

AMOUNT Rs. 8673/- (52744/-)


 SECRETARY


 TREASURER

S. Srinivas

12/10/23

GST%	TAXABLE AMT	SGST	CGST	
18.00%	of 7350.00=	661.50+	661.50	
				CGST SGST
				661.50 661.50
TOTAL				NET AMOUNT
7350.00 661.50 661.50				8673.00

NAME : INFO PRINT
Bank Details : BHARAT BANK K.H ROAD
A/C NO.002112100016769
IFSC CODE : BCM0000022

Round Off

[In Words] : Eight Thousand Six Hundred Seventy Three Only.

- (1) We are not responsible for any Breakage/Damage/Shortage/Leakage in transit.
- (2) Our responsibility ceases when the goods are delivered to the carrier.
- (3) Goods once sold will not be accepted back.
- (4) Interest @24% p.a. will be charged, if invoice is not paid on or before due date.
- (5) Subject to Bangalore Jurisdiction.



Date : 20.07.2023

To,
The Principal
KSSEM
Bengaluru

Respected Sir,

Subject: Permission for refilling one HP Laser Jet 90A and one Kyocera cartridges.

With reference to the above, we request you to give permission for refilling one HP Laser Jet 90A and Kyocera cartridges for the purpose of Question Paper printing during June/July 2023 Examination.

Thanking you

To
System Admin
K. Ramesh
20/7/23

Yours faithfully



G D Shubha Shankar

Ven
20-7-23

Approximate cost is to refill the two
Cartridges 2,800/- (Two thousand Eight
hundred Rupees).

Ven
20-7-23


20/07/23