

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 : 5264
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		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

GST% TAXABLE AMT SGST CGST
18.00% of 7350.00= 661.50+ 661.50

CGST
SGST 661.50
661.50

TOTAL 7350.00 661.50 661.50

Round Off

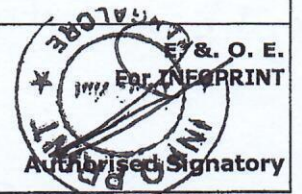
NAME : INFO PRINT
Bank Details : BHARAT BANK K.H ROAD
A/C NO.002112100016769
IFSC CODE : BCBM0000022

NET AMOUNT

8673.00

[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

I. 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).



20/07/23

Ven
20-7-23

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

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
				40					30400.00

Vin

12/09/23

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

CGST
SGST

2736.00
2736.00

TOTAL 30400.00 2736.00 2736.00

Round Off

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

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.





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

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

(Signature)
(Dr. K Senthil Babu)
Prof & Head, ECE

List of Enclose

1. Quotation for Renewal
2. Details of earlier purchase

Purchase 1 ← Done } 21/8/23
Total cost is around 33,000
Thirty three thousand

To Negotiate and finalize.
(Signature)

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 Samsung.	30.000	Pcs	940.00	0	9	9	28200.00

VCLW
24-8-23

			30.000					28200.00
GST% 18.00%	TAXABLE AMT of 28200.00=	SGST 2538.00+	CGST 2538.00					CGST 2538.00 SGST 2538.00
TOTAL			28200.00	2538.00	2538.00	Round Off		
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 CAED 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 .

Sl.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,
[Signature]
08/08/2023

To
System Admin

[Signature]
15.08.23

Yours Sincerely

[Signature]
8/8/23
Prof & Head of the Dept.

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

[Signature]
14/08/23

INFO PRINT SOLUTIONS

SHOP NO. 10, S.M TOWERS GROUND FLOOR, # 5 OTC ROAD, NEAR BANK OF INDIA,
BANGALORE-560 002

PH. : 080-4219 1452 FAX : 080-4176 5019 (M) : +91 96204 51429

E-Mail : infoprint23@gmail.com

GSTIN : 29ELKPA2601A1ZR State : 29 Karnataka PAN: ELKPA2601A

TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT
BANGLORE

Invoice No : 0767
Invoice Dt : 06/06/2024

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

Waybill No :
Order No :
Order Dt :
Transport :
L.R. No :
L.R. Dt :

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 KYOCERA	8443	1.000	Pcs	2000.00	9	9	2000.00

1.000 *10/6/24*

1.000

2000.00

GST% 18.00% TAXABLE AMT of 2000.00= SGST 180.00+ CGST 180.00

CGST
SGST

180.00
180.00

TOTAL 2000.00 180.00 180.00

Round Off

NAME : INFO PRINT SOLUTIONS
Bank Details : BHARAT BANK K.H ROAD
A/c No.002112100017397
IFSC CODE : BCBM0000022

NET AMOUNT

2360.00

[In Words] : Two Thousand Three Hundred Sixty 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.

E. & O. E.
For INFO PRINT SOLUTIONS

Authorised Signatory

INFO PRINT SOLUTIONS

SHOP NO. 10, S.M TOWERS GROUND FLOOR, # 5 OTC ROAD, NEAR BANK OF INDIA,
BANGALORE-560 002

PH. : 080-4219 1452 FAX : 080-4176 5019 (M) : +91 96204 51429

E-Mail : infoprint23@gmail.com

GSTIN : 29ELKPA2601A1ZR State : 29 Karnataka PAN: ELKPA2601A

QUOTATION PROFORMA

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 : 00023

Invoice Dt : 21/05/2024

Order No :

Order Dt : [ORD_DT]

Sr No	HSN SAC	Product Description	Qty	Unit	Rate	Disc %	SGST %	CGST %	Amount
1	8443	Printer Service HP 1566 PRINTER LJ SCNNER	1.000	Pcs	1800.00	0	9	9	1800.00
			1.000						1800.00
GST% 18.00% TAXABLE AMT of 1800.00= SGST 162.00+ CGST 162.00					CGST				162.00
					SGST				162.00
----- TOTAL 1800.00 162.00 162.00					Round Off				
Bank Details : BHARAT BANK K.H ROAD A/c No.002112100017397					NET AMOUNT				2124.00

K. Ramesh 21/6/24

[In Words] : Two Thousand One Hundred Twenty Four 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.
- (5) Subject to BANGALORE Jurisdiction.

E. & O. E.
For INFO PRINT SOLUTIONS

Authorised Signatory

Venu



Date : 25.03.2024

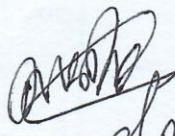
To,
The Principal
KSSEM
Bengaluru

Respected Sir,

Subject: Permission for servicing of Kyocera printer.

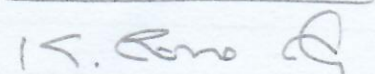
With reference to the above, we request you to give permission for servicing of Kyocera printer for the purpose of Question Paper printing during Mar/Apr/May 2024 Examination.

Thanking you


28/05/24

To

System Admin



25/3/24

Yours faithfully



G D Shubha Shankar

Approximate cost is to service 2000/- (Two

(Invoiced + Taxes)

VenL
21-5-24

INFO PRINT SOLUTIONS

SHOP NO. 10, S.M TOWERS GROUND FLOOR, # 5 OTC ROAD, NEAR BANK OF INDIA,
BANGALORE-560 002

PH. : 080-4219 1452 FAX : 080-4176 5019 (M) : +91 96204 51429

E-Mail : infoprint23@gmail.com

GSTIN : 29ELKPA2601A1ZR State : 29 Karnataka PAN: ELKPA2601A

TAX INVOICE

M/s K S SCHOOL OF ENGG & MANAGEMENT
BANGLORE

Invoice No : 0768
Invoice Dt : 06/06/2024
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 SCANNER UNIT REPLACE	8443	1.000	Pcs	1800.00	9	9	1800.00

Handwritten signature and date: 10/6/24

1.000

1800.00

GST% 18.00% TAXABLE AMT of 1800.00= SGST 162.00+ CGST 162.00

CGST
SGST

162.00
162.00

TOTAL 1800.00 162.00 162.00

Round Off

NAME : INFO PRINT SOLUTIONS
Bank Details : BHARAT BANK K.H ROAD
A/c No.002112100017397
IFSC CODE : BCBM0000022

NET AMOUNT

2124.00

[In Words] : Two Thousand One Hundred Twenty Four 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.

E. & O. E.
For INFO PRINT SOLUTIONS

Authorised Signatory



K.S. SCHOOL OF ENGINEERING AND MANAGEMENT, BANGALORE - 560109
DEPARTMENT OF MANAGEMENT STUDIES & RESEARCH CENTRE

Ref.No-KSSEM-MBA/2023-2024/Odd Semester/Requisition letter-013

To,
The Principal,
KSSEM

26-03-2024

Dear Sir,

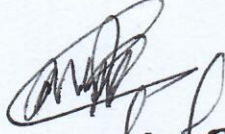
Subject: Request to get the printer serviced in our Department – Reg.

With reference to the above subject, I request you to kindly instruct the IT team to take necessary action. As our printer while printing reflects few dark black lines. When we approached technical team, they said it needs servicing. Kindly approve our request.

kindly oblige and do the needful.

Thanking you,

To
System Admin
KSSEM } 26/3/24


28/03/24
Manjunatha S
26/3/24
Yours Sincerely,
Prof. Manjunatha S
HOD-MBA

We checked that the printer was ^{not} working properly.
Given to service vendor to resolve it. Approximate
Cost is for service is 2,200 (Two thousand two hundred
Rupees approximately)

Ven
21-5-24

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
				1					1450.00

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

[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. Ramesh
14/8/23

Yours faithfully

E. Srinivasulu

E. Srinivasulu

Transferred from Melh dept HP LaserJet P1566
printer from KSSEM office Section. But it was
having problem, to rectify. ✓
Approximate cost is to service 14-8-23
1,450 + Tax. ~~1,450~~ 24/08/23

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

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

12/10/23

V...

				1					5500.00
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GST%	TAXABLE AMT	SGST	CGST	CGST	
18.00%	of 5500.00=	495.00+	495.00	SGST	495.00

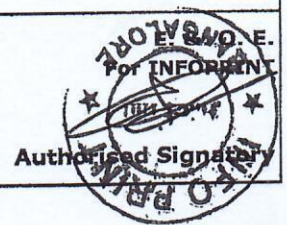
TOTAL	5500.00	495.00	495.00	CGST	495.00
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Round Off

NAME : INFO PRINT Bank Details : BHARAT BANK K.H ROAD A/C NO.002112100016769 IFSC CODE : BCBM0000022	NET AMOUNT	6490.00
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[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,

Your's Faithfully,

To
System Admin

K. Renu

22/8/23


29/08/23

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

State : 29 **State Name** : Karnataka
GSTIN : 29AACCR8524P1Z1N **PAN No.** : AACCR8524P

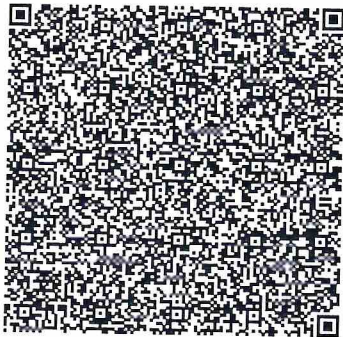
Billing Address : K.S.School of Engineering and Management
 #15, Near Vajrahalli, Mallasandra, Off Kanakapura Main Road
 Bangalore-560109
 INDIA

Delivery Address : K.S.School of Engineering and Management
 #15, Near Vajrahalli, Mallasandra, Off Kanakapura Main Road
 Bangalore-560109
 INDIA

Customer Code : C-IND00821
Customer Name : K.S.School of Engineering and Management
Contact Details :
 Name :
 Contact Number :
 Email Id :
Payment Due Date : 09-December-2023
Shipping Terms :
 Payment Terms : 30Days from Date of Invoice

Place Of Supply : Karnataka
GST Registration Number : 29AAATK2287R1Z1T
Regular/TDS/ISD : Regular/TDS/ISD
PAN : AAATK2287R

Invoice Number : 230001544
Invoice Date : 09-November-2023
Order Number :
Customer Ref No : RLRCRL23110010
IRN No : c7bc813c0ba7544382d0b62a5832dfb3d956f1cd492
 944220234116a8b6542e



Sno	Item-Service Code / Item-Service Description	HSN / SAC Code	Quantity	UOM	Unit Price (INR)	Total Before Discount (INR)	Discount (INR)	Total (INR)	CGST (INR)		SGST (INR)		IGST (INR)		Line Total (INR)
									Rate	Amount	Rate	Amount	Rate	Amount	
1	SER001/ Repair Charges	00998713	1.00		1,250.00	1250.00	0.00	1250.00	9.00	112.50	9.00	112.50	0.00	0.00	1475.00
	Freight (INR)					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance (INR)					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Packing and Forwarding Expenses (INR)					0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount (INR)															1,475.00

Important Note:
 Remarks : DT-MB-LENOVO-N1966-11S0B030A7ZVQZT1Z2CC4T4
 Repair Charges Based On Sales Orders 230001576.

Amount In Words : (INR) One Thousand Four Hundred Seventy-Five only

Whether the tax is payable on Reverse Charge basis : [No]

Bank Name
 Bank Account No
 Branch
 Country
 IFSC/SWIFT Code

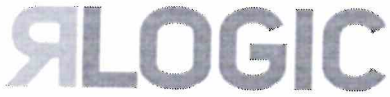
Subject to Bangalore Jurisdiction
 For R-Logic Technology Services India Pvt. Ltd.
BADRINATH
 BADRINATH K KORTI
 Date: 2023.11.09
 Signature of the Authorized Representative

We checked that the motor board is working fine in CSDBPT CNLARS

15.11.23

15.11.23

15.11.23



Appendix : II
Doc No: RB-SL-03
Rev No : 02
RB-SL-01-07-03

R-Logic Technology Services (India) Pvt Ltd.

No 19, Srinivasa Industrial Estate, Kanakapura Main Road, Behind Metro, Bangalore - 560062, Karnataka

PAN: AACCR8524P | GTIN: 29AACCR8524P1ZN | CIN: U3007KA2004PTCO34137

QUOTATION

Name of Organization:	K.S.School of Engineering and Management	Version: 1.0
Address:	#15, Near Vajrahalli, Mallasandra,	Date: 25-10-2023
Address:	Off Kanakapura Main Road	Customer ID C-IND00087
Address:	Bangalore - 560109	Our Re: RLBLR251023001
Address:		Customer
Contact Person:	Mr.Venugopal Naidu.K	Delivery Address:
Designation:		Bangalore office only
Mobile:	9742499299	
E-mail:	ygnaiduk@yahoo.com	GST No: 29AAATK2287RIZT

Sl.No.	Commodity	Make	Model #	Unit Serial #	Qty	Price	Price (INR)
1	Motherboard (RLI41703)	Lenovo	N1996	11S0B03047ZVQ27U2CC4T4	1	1250	1250
Sub Total							1250
GST @ 18%							225
Total							1475

Rupees one thousand four hundred and seventy five only

Terms & Conditions

1	Please place your INR order in favour of "R-Logic Technology Services(I) Pvt Ltd"
2	NEFT Details : Bank: CITI Bank, A/C No.: 0042562807, Branch: Bangalore , IFSC: CITI0000004
3	Delivery Terms: Within 3 to 4 working days.
4	INR Payment Terms : 100% Advance
5	Changes to any govt levies at the time of invoicing will be applicable.

This is an estimate for the above product. This is not an Invoice.

R-Logic Technology Services(I) Pvt Ltd

Name: Binal

Mobile: 9606091688

Email ID: binal_gopinath@r-logic.com

Thank you for your business!

V L N
25-10-23-

15. Romo
27/10/23

06/11/23

K. S. SCHOOL OF ENGINEERING & MANAGEMENT, BANGALORE

DEPARTMENT OF COMPUTER SCIENCE & ENGINEERING

Date: 24/08/2023

To,
The Principal,
K.S. School of Engineering & Management,
Bangalore – 109


Sub: Requisition to service Mother Board and Hard Disk.

Respected Sir,

This is to inform you that 2 Motherboard and 2 Hard Disk in System Software laboratory is not working. Permission is requested to service the same.

Thanking you,

Yours faithfully


Dr. K Venkata Rao
HoD, CSE

HOD

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

To
System Admin

I. K. Renu

29/8/23

We have checked that the two mother boards are not working, so we sent it for service. Approximate cost is 1250/- + Taxes

Venu
25-10-23

R-Logic Technology Services (India) P. Ltd.

No-19, Srinivasa Industrial Estate Behind Metro Cash & Carry, Konanakunte, Bangalore - 560062
Bangalore -560062

TEL : 9980201961

GST NO : 29AACCR854P1ZN

DELIVERY CHALLAN

Delivery Challan No
Delivery Date

RURCRL23110011
07/11/2023

RURCRL23110011

BILL TO
Address

K.S.School of Engineering and Management
#15, Near Vajrahalli, Mallasandra,
Off Kanakapura Main Road
Bangalore - 560109
GST # 29AAAATK2287RIZT
Contact Name : Mr. Venugopal
Contact No : 9742499299

SHIP TO
Address

K.S.School of Engineering and Management
#15, Near Vajrahalli, Mallasandra,
Off Kanakapura Main Road
Bangalore - 560109
GST # 29AAAATK2287RIZT
Contact Name : Mr. Venugopal
Contact No : 9742499299

Total Boxes

1

Total Pallets

0

Total G. Weight

Status Not Repaired

S.No	Make	Part#	Model#	Packslip#	Serial#	RMA#	Control#/CustPart	HSN Code	Qty	Total Price
1	LENOVO	DT MB WITH FAN RAM AND	71Y8150		RL141702	11S71Y8150ZVQJNM0890P7			1	1000.00
Total									1.00	1,000.00

List of Pack Slip Nos :

Issued By : Binal Gopnath
Issued Date :

QC Verified By & Seal:

Received By:
Received Date:

Note:
There is no commercial value. The value above is only representative.
GST not applicable on this transaction.

R-LOGIC TECHNOLOGY SERVICES (INDIA) PVT LTD
#19, Srinivasa Industrial Estate Behind Metro Cash & Carry, Konanakunte,
Bangalore - 560 062.

MATERIAL OUT

SI No: 353
Date: 07/11/23
Checked By: [Signature]
Time: 10:50

Material received subject to Verification & Counting By the Concerned Department

Security Signature

R-Logic Technology Services (India) P. Ltd.

No-19, Srinivasa Industrial Estate Behind Metro Cash & Carry, Konanakunte, Bangalore - 560062
 Bangalore - 560062
 TEL : 9980201961

GST NO : 29AACCR8524P1Z1N

DELIVERY CHALLAN

Delivery Challan No: RLRCRL23110010
 Delivery Date: 07/11/2023

BILL TO
 Address: K.S.School of Engineering and Management
 #15, Near Vajrahalli, Mallasandra,
 Off Kanakapura Main Road
 Bangalore - 560109
 GST # 29AAATK2287RIZT
 Contact Name : Mr. Venugopal
 Contact No : 9742499299

SHIP TO
 Address: K.S.School of Engineering and Management
 #15, Near Vajrahalli, Mallasandra,
 Off Kanakapura Main Road
 Bangalore - 560109
 GST # 29AAATK2287RIZT
 Contact Name : Mr. Venugopal
 Contact No : 9742499299

Total Boxes: 1 Total Pallets: 0 Total G. Weight: 1.00

S.No	Make	Part#	Model#	PackSlip#	Serial#	RMA#	Control#/CustPart	HSN Code	Qty	Total Price	
1	LENOVO	DT MB WITH FAN RAM AND	NI996	RL141703		11S08030472WQZ7U2CC1T4			1	1000.00	
Total										1.00	1,000.00

List of Pack Slip Nos :

Issued By : Binal Gopinath
 Issued Date :

QC Verified By & Seal:

Received By:

Received Date:

Note:

1. There is no commercial value. The value above is only representative.

2. For application on this transaction.

R-LOGIC TECHNOLOGY SERVICES (I) PVT. LTD.
 # 19, Srinivasa Industrial Estate, Konanakunte
 Behind Metro Cash & Carry, Kanakapura Road
 BANGALORE - 560 062.
MATERIAL OUT

Sl. No: 353 Checked By: _____
 Date: 07/11/2023 Time: 10:50
 Material received subject to Verification &
 Counting by the Concerned Department
 Security Signature: _____